FROM THE OFFICE OF
MARK J. KEOUGH
MONTGOMERY COUNTY JUDGE

ROBERT C. WALKER
COMMISSIONER, PRECINCT 1

RITCH WHEELER
COMMISSIONER, PRECINCT 3

CHARLIE RILEY
COMMISSIONER, PRECINCT 2

MATT GRAY
COMMISSIONER, PRECINCT 4

NOTICE OF A REGULAR SESSION

TO ALL INTERESTED PARTIES:

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE COMMISSIONERS COURT OF MONTGOMERY COUNTY, TEXAS, WILL BE HELD ON THURSDAY, AUGUST 20, 2026, AT 9:30 A.M., IN THE COMMISSIONERS COURTROOM OF THE ALAN B. SADLER COMMISSIONERS COURT BUILDING LOCATED IN CONROE, TEXAS, 501 NORTH THOMPSON, 4TH FLOOR, SUITE 402, FOR THE PURPOSE OF CONSIDERING TAKING ACTION ON MATTERS BROUGHT BEFORE THE COURT DURING THE FOLLOWING AGENDA.

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE TO THE U.S.A. FLAG
4. PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG
5. ROLL CALL
6. APPROVAL OF COMMISSIONERS COURT AGENDA
7. CITIZENS
8. PROCLAMATIONS/RESOLUTIONS/PRESENTATIONS
9. CONSENT AGENDA
10. PURCHASING
11. SHERIFF
12. CONSTABLE PRECINCT 1
13. PUBLIC HEARING
14. MISCELLANEOUS
15. COURT ADJOURNS

THE AGENDA, IN DETAIL, AND IN THE ABOVE LISTED ORDER, IS ON THIS BULLETIN BOARD AND MAY BE OBTAINED IN THE COUNTY CLERK'S OFFICE ON THE FIRST FLOOR OF THE COURT'S BUILDING AT 210 WEST DAVIS AND IN THE COMMISSIONERS COURTROOM ON THE DAY OF THE MEETING.

RECEIVED BY:

DATE: TIME:

POSTED BY:

DATE: TIME:

AGENDA

"SOME OR ALL OF THE MATERIAL CONTAINED IN THE SUPPORTING DOCUMENTATION FOR THIS AGENDA MAY BE PRELIMINARY AND SUBJECT TO FURTHER REVIEW BY COMMISSIONERS COURT, SO IT MAY NOT CONSTITUTE WHAT IS ULTIMATELY APPROVED BY THE COURT."

1. **CALL TO ORDER**

2. **OPENING PRAYER**

3. **PLEDGE OF ALLEGIANCE TO THE UNITED STATES OF AMERICA FLAG**

4. **PLEDGE OF ALLEGIANCE TO THE TEXAS STATE FLAG**

   "HONOR THE TEXAS FLAG; I PLEDGE ALLEGIANCE TO THEE, TEXAS, ONE STATE UNDER GOD, ONE AND INDIVISIBLE."

5. **ROLL CALL**

6. **APPROVAL OF COMMISSIONERS COURT AGENDA**

7. **CITIZENS**

8. **PROCLAMATIONS/RESOLUTIONS/PRESENTATIONS**

   A. Presentation of Employee of the Month - August 2026.

   B. Presentation of Performance Recognition Award by TxDMV Executive Director, Daniel Avitia and TxDMV Division Director, Vehicle Titles & Registration, Annette Quintero to Tax Assessor-Collector Tammy McRae.

   C. Consider and approve proclaiming August 31, 2026, as International Overdose Awareness Day.

   D. Proclamation recognizing The Players Theater Company.

9. **CONSENT AGENDA (ONE MOTION WITH MODIFICATIONS, IF APPLICABLE, APPROVES FOR ACTION, ALL ITEMS CONTAINED WITHIN THE CONSENT AGENDA).**

   A. **COUNTY CLERK**

      1. Consider and accept the report that complies with Local Government Code Section 114.044 and Code of Criminal Procedure Art. 103.005 for the month of July 2026.

B. **AUDITOR**

1. Consider and approve the request by Justice of the Peace Precinct 4 to use an amount not to exceed $13,500 from the Justice Court Assistance and Technology Fund for four (4) Printers, four (4) Document Scanners and four (4) Laptop Work Stations.

2. Consider and approve the request by Probate Court 1 to use an amount not to exceed $3,500 from the Courthouse Security Fund for installation of access control to the front door at Probate Court 1.

3. Consider and approve Payment of Accounts.

4. Consider and accept the report that complies with Local Government Code Section 114.024.

5. Consider and accept the report that complies with Local Government Code Section 114.025

6. Consider and accept the report that complies with Local Government Code Section 114.023.

C. **BUDGET OFFICE**

1. Consider, approve, and authorize transfers, adjustments, and amendments for grant departments, general fund departments, and special revenue departments for Fiscal Year 2026.

D. **TREASURER**

1. Consider and accept the 2026-2027 Approved Broker-Dealer List for Investments.

2. Consider and adopt the Montgomery County Investment Policy for 2026-2027.

3. Consider and approve the Monthly Treasurer's report for July 2026, including:
   a. Monthly Statement of Balances Report July 2026
   b. Monthly Investment Report July 2026
   c. MCTRA Investment Report July 2026
   d. Interest Summary Report July 2026
   e. Investments Purchased Report July 2026
   f. Debt Report (Reported and Maintained by Auditor's Office)
   g. Check Register for July 2026
   h. Manual Check Runs processed under authority of Resolution and Order passed January 24, 2023, for July 2026.

E. **TAX ASSESSOR/COLLECTOR**

1. Consider and accept the Monthly Tax Collection Report for the month ending July 2026.

F. **PURCHASING**

1. Approve the renewal option(s) for:
   a. Project #22-43 Printing of Election Forms with AMG Printing and Mailing, Inc., for Elections (exercising the fourth of five renewal options).
   b. Project #22-39 Floor Covering and Installation with Northwest Color Interiors, Inc. for various departments (exercising the fourth of five renewal options).
   c. Project #23-23 Bulk Fuel with Whitener Enterprises. Inc. for various departments. (exercising the third of five renewal options).
   d. Project #23-28 Bulk Road Materials with Vulcan Materials Company, Texas Material Group and G&S Asphalt, Inc. dba American Materials, Inc. for various precincts (utilizing the third of five renewal options) with the following price increases resulting in an overall contract increase of 9.9% with G&S Asphalt, Inc. dba American Materials, Inc.:

   - Type D Asphalt from $82.50 to $86.00 (4.24% increase)
   - Black Base from $80.00 to $84.00 (5% increase)
   - SS-1 Tack Oil 5 Gallon Buckets from $65.00 to $80.00 (23% increase)

2. Consider and approve Change Order #2 to HR Green, Inc., for the AFA - SH 99 Ramps at Valley Ranch Parkway project (CSJ: 3510-07-017) to add safety lighting design in the total amount of $29,794.30 for Commissioner Precinct 4. Funding source to be pass through funding.

3. Consider and approve correction to June 25, 2026, Commissioners Court Agenda Item as follows:
   DID READ: 9F4b. Change Order #3 to Martinez Architects, LP., for Project #22-40 Architectural Services for the Magnolia Community Center add additional design services in the amount of $27,260 for Community Development.
   SHOULD READ: 9F4b. Change Order #3 to Martinez Architects, LP., for Project #22-40 Architectural Services for the Magnolia Community Center add additional design services in the amount of $27,255 for Community Development.

4. Take all appropriate action to memorialize the fully executed lease purchase documents for the Cisco network infrastructure equipment through the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-5347 from Calian Corp previously approved in Commissioners Court on July 23, 2026.

5. Consider and approve negotiations with the highest evaluated vendor for Project #26-32, RFQ - Facilities Master Plan for Montgomery County.

G. **COMMISSIONERS - COUNTY ENGINEER**

1. **PRECINCT 1**

   a. Consider and approve the acceptance of the roads in Republic Grand Ranch, Section 2 into a two-year maintenance period.

   b. Consider and approve the acceptance of the roads in Castles Edge, Section 2 into the one-year maintenance period.

c. Consider and approve the acceptance of the roads in Chambers Creek, Section 6B into the one-year maintenance period.

d. Consider and approve acknowledging that the roads in Chambers Creek, Section 7 have been built to county standards and have completed the one-year maintenance period. The bond and/or letter of credit may be released at this time. These are public roads to be maintained by MUD 100.

2. **PRECINCT 2**

a. Consider and approve the acceptance of the roads in Decker Cove, Section 1 into the one-year maintenance period.

b. Consider and approve the acceptance of the roads in Magnolia Forest, Section 1 into the one-year maintenance period.

c. Consider and approve the acceptance of the roads in Magnolia Forest, Section 2 into the one-year maintenance period.

d. Consider and approve the acceptance of the roads in Mill Creek Estates, Section 9 into the one-year maintenance period.

e. Consider and approve the acceptance of the roads in Two Step Farm, Section 7 into the one-year maintenance period.

f. Consider and approve the acceptance of the roads in Woodforest Central Pine Street Dedication Phase 8 into the one-year maintenance period.

g. Consider and approve the final plat of Amending Plat of Berryknoll, Section 1.

h. Consider and approve the final plat of Kresston, Section 10.

i. Set a public hearing date of September 17, 2026, to consider and approve removal of the STOP signs on Morningbrook Drive approximately 2,800ft west of the intersection of Texas Trace Boulevard in High Meadow Estates, Section 9 based on a recent traffic study.

3. **PRECINCT 4**

a. Consider and approve the final plat of Loop Center.

b. Consider and approve the final plat of The Canopies, Section 5.

c. Consider and approve the final plat of Artavia, Section 40.

d. Consider and approve the final plat of Timbers Edge Commercial Reserves.

4. **ALL PRECINCTS**

a. Set a public hearing date of September 17, 2026, to consider and approve various amendments to the Drainage Criteria Manual.

b. Set a public hearing date of September 17, 2026, to consider and approve various amendments to the Thoroughfare Plan.

H. **COMMISSIONERS**

1. **PRECINCT 4**

a. Consider and approve Resolution and Order regarding Amendment #2 to the Advance Funding Agreement between Montgomery County and the Texas Department of Transportation for the Project identified as Ford Road from Needham Road to the Harris County line (CSJ: 0912-37-259) to add additionally awarded federal funds to construction, and further authorize Commissioner Matt Gray to execute Amendment #2 and all other documents necessary to effectuate the transaction on behalf of Montgomery County, Texas.

I. **HUMAN RESOURCES**

1. Consider and accept payroll change request forms.

J. **COUNTY JUDGE**

1. Consider and accept the annual financial report for Montgomery County Emergency Services District No. 7 (ESD7) for the fiscal year ending September 30, 2025.

2. Consider and approve the appointment of Sheriff Wesley Doolittle to the Board of Managers of the Montgomery County Emergency Communications District (MCECD) for a two-year term beginning October 1, 2026, and expiring September 30, 2028. This replaces Ryan Gable's appointment that expires on September 30, 2026.

K. **JUSTICE OF THE PEACE PRECINCT 1**

1. Consider and accept the monthly collections report for July 2026.

L. **JUSTICE OF THE PEACE PRECINCT 2**

1. Consider and accept the monthly collections report for July 2026.

M. **JUSTICE OF THE PEACE PRECINCT 3**

1. Consider and accept the monthly collections report for July 2026.

N. **JUSTICE OF THE PEACE PRECINCT 4**

1. Consider and accept the monthly collections report for July 2026.

O. **JUSTICE OF THE PEACE PRECINCT 5**

1. Consider and accept the monthly collections report for July 2026.

P. **CIVIL COURT SERVICES**

1. Consider and approve allocating the west side of 3rd floor, 1936 Courthouse, to Civil Court Services, inclusive of Suites 303 and 304.

Q. **ANIMAL SERVICES**

1. Consider and approve the Montgomery County Animal Services Fee Schedule starting Fiscal Year 2027.

R. **MEDICAL EXAMINER**

1. Consider and approve the additional fee schedule for the Medical Examiner's Office for Fiscal Year 2027.

S. **SHERIFF**

1. Accept and record fully executed Agreement with Texas Department of Public Safety (DPS) for Participation in the State DNA Rapid DNA Program and the National DNA Index System, previously approved on July 23, 2026.

2. Consider and authorize the commencement of negotiations for a potential agreement with NorthGrove Master Community, Inc., regarding the provision of law enforcement services by the Montgomery County Sheriff's Office.

T. **COUNTY ATTORNEY**

1. **PRECINCT 1**

a. Consent to Assignment and Assumption of Tax Abatement Agreements between Tenet Equity Funding SPE Conroe, LLC, Assignor, and Tenet Equity Funding SPEV, LLC and approve Estoppel Certificate to Tenet Equity relating to Tax Abatement Agreement dated November 12, 2019, between Texas Tissue Converting, LLC, et al. and Montgomery County, Texas.

b. Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lots 1, 2, 3, 4, and 5, Block 3 of Bluejack National Phase 1B and Partial Replat of Reserve "W" Bluejack National Phase 1A Partial Replat No. 1 as recorded in Cabinet Z, Sheets 6071-6075 of the Montgomery County Map Records, to be known as Bluejack National Phase 1B Partial Replat No. 9. The purpose of the proposed partial replat is to reconfigure Lots 1 -5, Block 3 in order to create two (2) residential lots.

2. **PRECINCT 2**

a. Consider and accept Check No. 0555 in the amount of $452,501.33 from Mustang Express Pipeline LLC and further record fully executed Easement and Right of Way Agreement between Montgomery County, Texas and Mustang Express Pipeline, LLC, with updated exhibits, as previously approved on July 23, 2026.

b. Consider and approve Roadway Improvement Agreement between Montgomery County, Texas and Old Hockley Venture 1, LLC, for Old Hockley Road, and Resolution and Order authorizing Commissioner Charlie Riley to execute same on behalf of Montgomery County, Texas.

c. Consider and approve Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets between Montgomery County, Texas and Southeast Regional Management District for the Sherbrooke Development, and Resolution and Order authorizing Commissioner Charlie Riley to execute same on behalf of Montgomery County, Texas.

d. Consider and approve Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets between Montgomery County, Texas; High Meadow Development Company, LLC and the High Meadow West Property Owners Association for High Meadow West, and Resolution and Order authorizing Commissioner Charlie Riley to execute same on behalf of Montgomery County, Texas.

e. Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 01, Lot 14 owned by Deborah Boggs.

f. Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 05, Lot 139 owned by River Plantation CIA.

g. Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 04, Lot 58 owned by 595 RP Trust.

h. Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 03, Lot 94 owned by Charles & Stephanie Campbell.

i. Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lot 33-B of Honea Forest Estates, as recorded in Volume 7, Page 371 of the Montgomery County Map Records, to be known as Northcut Estates. The purpose of the proposed partial replat is to create two (2) Single-Family Residential Lots.

j. Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, Restricted Reserve "A" and "B", and the variable width portion of right of way for High Meadow West Drive, as recorded in Cabinet Z, Sheets 9957-9965 of the Montgomery County Map Records, to be known as High Meadow West Section One Partial Replat No. 2. The purpose of the proposed partial replat is to reconfigure Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, in order to create two (2) residential lots, increase the acreage of Restrictive Reserves "A" and "B", and to add an additional 0.0301 acres into road right-of-way.

k. Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lots 1 - 34, Block 5 and Lots 1 - 14, Block 6 of Magnolia Woods, Section 1 as recorded in Cabinet 0AA, Sheets 1460 - 1467 of the Montgomery County Map Records, to be known as Magnolia Woods Sec 1 Partial Replat No. 1. The purpose of the proposed partial replat is to change front utility easements from 25 feet to 20 feet and front building line from 30 feet to 25 feet.

3. **PRECINCT 3**

a. Approve order declaring the existence of a public necessity and authorizing the institution of eminent domain proceedings for parcel 36 of the Robinson Road Project.

b. Approve Resolution and Order to pay for acquisition of Parcel 19 of the Robinson Road Project.

c. Approve Resolution and Order to pay for acquisition of Parcel 20 of the Robinson Road Project.

d. Approve Resolution and Order to pay for acquisition of Parcels 46 and 47 of the Robinson Road Project.

e. Approve Resolution and Order to pay for acquisition of Parcel 7 of the Robinson Road Project.

f. Approve Resolution and Order to pay possession and use agreement of Parcel 12 for Robinson Road Project.

g. Approve Resolution and Order to pay for independent consideration for possession and use agreement of Parcel 12 for Robinson Road Project.

h. Approve Resolution and Order to pay possession and use agreement of Parcel 14 for Robinson Road Project.

i. Approve Resolution and Order to pay for independent consideration for possession and use agreement of Parcel 14 for Robinson Road Project.

j. Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lot 1, Block 1 of Woodson's Reserve, Section 36 as recorded in Cabinet AA, Sheet 2547 of the Montgomery County Map Records, to be known as Woodson's Reserve Sec 36 Partial Replat No. 1. The purpose of the proposed partial replat is to create one (1) lot and one (1) reserve.

4. **PRECINCT 4**

a. Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as Bennette J O H-Owens, Lot 84B-1, Acres 1.169 owned by Salvatore & Sherry Reina.

b. Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as Riverbrook Forest Hills Green, Lot 41 owned by Joel & Brittiny Taylor.

5. **ALL PRECINCTS**

a. Consider and approve Resolution and Order to defend Cause No. 26-07-11478; Karis Watson and Jesse Watson v. Montgomery County, Texas; in the 457th District Court of Montgomery County; Claim No. 800.8447.

U. **COUNTY ATTORNEY - MENTAL HEALTH TREATMENT FACILITY**

1. Consider and accept quarterly minutes of the April 15th, 2026, MCMHTF Advisory Board meeting.

2. Consider and approve the modification of privileges for Dr. Pitman, PsyD, as the new Director of Psychology and Forensic Services.

3. Consider and approve the Quarterly Performance Indicators. Reporting Period: March 1, 2026, to May 31, 2026.

V. **CONROE-NORTH HOUSTON REGIONAL AIRPORT**

1. Consider and adopt the FY 27 Conroe North Houston Regional Airport Rates and Charges.

W. **CONSTABLE PRECINCT 1**

1. Consider and approve agreement with Texas Department of Public Safety (DPS) Crime Records Services to gain access to the Texas Automated License Plate Reader (LPR) Database. Further, authorize Constable Philip Cash to execute same on behalf of Montgomery County and to take all appropriate action to effectuate same. There is no cost to County under this agreement.

X. **GRANTS AND COMMUNITY DEVELOPMENT**

1. Consider and accept the Fiscal Year 2025 Digital Fingerprint Readers for the AFIS Technology Enhancement Edward Bryne Justice Assistance Grant (JAG) award from United States Department of Justice (DOJ) in the amount of $95,379 for the Sheriff's Office. No match required. Grant application was approved in Commissioners Court on April 23, 2026.

2. Consider and approve Fiscal Year 2027 Life Saving Medical Kits grant application to Tomball Regional Health Foundation in the amount of $69,735 for Constable Precinct 5 Office. No match required. Please authorize Rebecca Ansley as authorized official and to submit grant application electronically on behalf of Montgomery County.

3. Consider and approve the Fiscal Year 2026 Lake Conroe Dam Protection grant application to Department of Justice COPS Microgrants in the amount of $158,775 for Constable Precinct 1 Office. No match required. Please authorize Rebecca Ansley as authorized official of this grant and to submit the grant application electronically on behalf of Montgomery County.

END OF CONSENT

THE COURT WILL CONSIDER, DISCUSS, AND IN ITS DISCRETION, TAKE ACTION ON THE FOLLOWING ITEMS:

10. **PURCHASING**

A. Consider and approve granting a Discretionary Exemption for:
   1. Thermal ballot paper as an item that can be obtained from only one source, Hart InterCivic, Inc., for Elections. Local Government Code §262.024(a)(7)(A).
   2. Critical Records Management through TXMAS Interlocal Agreement, TXMAS Contract #TXMAS-23-92001 from Kofile Technologies, Inc. in the amount of $3,194,314 for County Clerk (utilizing the FY26 Annual Plan for the County Clerk's Records Archive Fund previously approved in Commissioners Court on August 13, 2024) per Local Government Code §271.083(b).

B. Take all appropriate action to consider and approve the proposal with the following qualified provider(s) per Government Code Chapter 2254:

1. Professional Engineering Services with LJA Engineering, Inc. for Old Conroe Road ROW Services (from Loop 336 to FM 1488) for a proposed amount of $2,200,000, subject to the milestone encumbrance payment method, each installment not to exceed $1,000,000 until final payout - Road Bond for Commissioner Precinct 2.
2. Professional Engineering Services with Edminster, Hinshaw, Russ, & Associates, Inc DBA EHRA Engineering for PS&E services for Longstreet Road Phase 1 design services for a proposed amount of $220,137 - Road Bond for Commissioner Precinct 1.
3. Construction Oversight Services with Federal Compliance support with Volkert, Inc., for Project #26-09 Dobbin Huffsmith Road Improvement in the proposed amount of $920,037.10 - Road Bond for Commissioner Precinct 2.

C. Consider and approve negotiation with the highest evaluated vendor for Project #26-34 RFP Debris Monitoring for San Jacinto Watershed and Tributary Barrier Flood Mitigation for Stewart Creek, Lake Creek, and East County Projects for Emergency Management.

D. Take all appropriate action to approve the award for:

1. Project #26-38 External Auditor Services for Montgomery County.
2. Project #26-09 Dobbin-Huffsmith Rd. Improvement (CSJ: 0912-37-264) for Commissioner Precinct 2.

11. **SHERIFF**

A. Consider, discuss, and approve law enforcement officers to be exempted from Montgomery County Policy 5.1-5, 5.1-6 and 5.1-18 for Labor Day overtime initiative beginning September 4, 2026, through September 8, 2026, at the Sheriff's discretion. Request can be accommodated within the existing budget, with no additional funding.

12. **CONSTABLE PRECINCT 1**

A. Consider, discuss, and approve an exemption to the Montgomery County Policy 5.1-5, 5.1-6 and 5.1-18 for Constable Precent 1 certified peace officers utilizing project code BOATERSAFETY. This boater safety initiative is for overtime hours paid at time and a half rate regardless of position classifications as exempt or non-exempt and overtime status.

RECESS MONTGOMERY COUNTY COMMISSIONERS COURT. CONVENE PUBLIC HEARINGS.

13. **PUBLIC HEARING**

A. Consider and approve an amendment to the Thoroughfare Plan for the following roads:

- Prop Rd 36 — To align with Squirrel Tree Road
- Mount Zion Road — Adjust between McCrorey Road and North Walker Road
- Morgan Cemetery Road — Adjustment at Daw Collins
- NR 400 adjustment
- NR 109 adjustment
- NR 101 adjustment
- Creighton Road adjustment
- Gladstell Road adjustment

B. **PRECINCT 1**

1. Consider and approve establishing new stop signs on Case Cove Lane.

RECONVENE COURT - TAKE APPROPRIATE ACTION

14. **MISCELLANEOUS**

15. **COURT ADJOURNS**

Proclamations/Resolutions

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Presentation of Employee of the Month - August 2026.

Proclamations/Resolutions

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Tammy McRae, Tax Assessor-Collector

DATE: 08/20/2026

SUBJECT: Presentation of Performance Recognition Award by TxDMV Executive Director, Daniel Avitia and TxDMV Division Director, Vehicle Titles & Registration, Annette Quintero to Tax Assessor-Collector Tammy McRae.

Proclamations/Resolutions

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Ritch Wheeler, Commissioner

DATE: 08/20/2026

SUBJECT: Consider and approve proclaiming August 31, 2026, as International Overdose Awareness Day.

Attachments

International Overdose Awareness Day

PROCLAMATION

International Overdose Awareness Day Proclamation

WHEREAS, community partnerships among organizations, schools, healthcare providers, first responders, law enforcement, and local leaders have been instrumental in promoting substance use prevention, education, and healthier lifestyles throughout Montgomery County; and

WHEREAS, overdose continues to impact individuals, families, and communities across our nation, reminding us of the importance of addressing substance use through compassionate, evidence-based prevention, education, treatment, recovery support, and harm reduction strategies; and

WHEREAS, International Overdose Awareness Day on August 31st provides a vital opportunity to honor those lost to overdose, support grieving families, and renew our community's commitment to ending the stigma associated with drug-related deaths; and

WHEREAS, raising awareness about the dangers of opioid and drug misuse can lead to more informed community members who are better equipped to recognize signs of overdose and take life-saving actions; and

WHEREAS, acknowledging International Overdose Awareness Day reinforces the importance of investing in evidence-based prevention, treatment, recovery support, and community resources that reduce overdose deaths; and

WHEREAS, overdose is a preventable public health issue that affects individuals of every age, background, and community, underscoring the need for comprehensive prevention efforts that address the factors contributing to substance use before harm occurs; and

WHEREAS, every life lost to overdose represents a preventable tragedy, and every life saved reflects the power of education, early intervention, community engagement, treatment, and hope; and

WHEREAS, Cenikor remains committed to collaborating with community partners to provide evidence-based prevention education, strengthen protective factors, increase awareness, and support individuals and families affected by substance use.

We encourage all residents to participate in efforts that promote prevention, increase awareness, reduce stigma, expand access to life-saving resources, and strengthen the health and well-being of our community.

NOW, THEREFORE BE IT PROCLAIMED that Montgomery County Judge and the Commissioners of Montgomery County, do hereby recognize August 31st as **International Overdose Awareness Day.**

Robert C Walker
Commissioner Precinct One

Charlie Riley
Commissioner Precinct Two

Ritch Wheeler
Commissioner Precinct Three

Matt Gray
Commissioner Precinct Four

Mark Keough
County Judge

Proclamations/Resolutions

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Robert Walker, Commissioner

DATE: 08/20/2026

SUBJECT: Proclamation recognizing The Players Theater Company.

Attachments

Proclamation recognizing the Players Theatre Company

PROCLAMATION

WHEREAS, the Montgomery County Texas Commissioners Court hereby commends, congratulates, and gives special recognition to The Players Theatre Company for 60 seasons of live theatre; and

WHEREAS, The Players Theatre Company has proudly served Montgomery County, beginning in 1967 as the Little Theatre of Conroe by visionary local founders committed to making quality theatre accessible to all, and has grown into a lasting center for artistic expression and cultural enrichment; and

WHEREAS, through its years at the Hunt Building, Historic Crighton Theatre, and now the Owen Theatre, generations of volunteers, performers, and supporters have created a lasting legacy of community theatre; and

WHEREAS, each year, members of the community come together strengthening the cultural and economic vitality of downtown Conroe and Montgomery County; and

WHEREAS, we would like to proudly recognize and celebrate **The Players Theatre Company** and its service, creativity, and community impact. We commend the countless volunteers, artists, patrons, donors, and supporters who have built this remarkable legacy and celebrate the next chapter of an organization committed to inspiring, connecting, and enriching Montgomery County for generations to come.

NOW, THEREFORE, BE IT RESOLVED, THE COMMISSIONERS COURT OF MONTGOMERY COUNTY, TEXAS, do hereby proclaim Thursday, August 20, 2026, as

The Players Theatre Company

in Montgomery County, Texas.

IN WITNESS, WHEREOF I hereunto set my hand and cause the Seal of Montgomery County, Texas to be herein affixed this the 20th day of August 2026.

_____
Robert C. Walker
Commissioner Precinct One

_____
Charlie Riley
Commissioner Precinct Two

_____
M. Ritchey Wheeler
Commissioner Precinct Three

_____
Matt Gray
Commissioner Precinct Four

_____
Mark Keough
County Judge

Seal Here

Consent-County Clerk

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Brandon Steinmann, County Clerk

DATE: 08/20/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.044 and Code of Criminal Procedure Art. 103.005 for the month of July 2026.

Attachments

LGC 114 Courts Fines and Fees Report - July 2026

L. Brandon Steinmann
Montgomery County Clerk

I hereby certify the foregoing is a true and correct report that complies with local government code section 114.044 and Code of Criminal Procedure 103.005 for the month of July, 2026.

Signed this 12th day of August, 2026.

L. Brandon Steinmann
COUNTY CLERK Montgomery County, Texas

Subscribed and sworn before me, the undersigned authority, this 12 day of August 2026.

PAULA TATE
NOTARY PUBLIC, STATE OF TEXAS
Notary ID #13416991-4
Expires January 26, 2027

Notary Public, Montgomery County, Texas.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **07/01/2026 - 07/31/2026** Sorted by: **By Audit ID** Tills: **Anna Laptop,Anna Sanchez,Bank Account Interest,Brandi Duron - County Clerk,**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #3 County Court at Law #4 County Court at Law #5 County Court at Law #6 Probate Court #1

Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals	APF	CC5NSFFE	CCATTPJ	CCCAB	
			APF	PRNSF	CCPREJ	CCCVCA	CRCB
Fee Code Totals for All Funds	**588,055.95**	**588,055.95**	**109,058.40**	**30.00**	**7,536.00**	**2,100.00**	**103,700.00**
CC.CCC - CONSOLIDATED COURT COSTS	83.00	83.00	0.00	0.00	0.00	0.00	0.00
CC.CCL - CO. COURT AT LAW SALARY	15.00	15.00	0.00	0.00	0.00	0.00	0.00
CC.CLK - COUNTY CLERK FEES	9,132.00	9,132.00	0.00	0.00	0.00	0.00	0.00
CC.COAT - CNTY ATTORNEY FEE	1,425.00	1,425.00	0.00	0.00	0.00	0.00	0.00
CC.FINE - FINE AMOUNT	1,020.00	1,020.00	0.00	0.00	0.00	0.00	0.00
CC.PET - PET NON-DISCLOSURE FEES	28.00	28.00	0.00	0.00	0.00	0.00	0.00
CC.REST - RESTITUTION FEE 1455.00	1,450.00	1,450.00	0.00	0.00	0.00	0.00	0.00
CC.SH - SHERIFF FEE	25.00	25.00	0.00	0.00	0.00	0.00	0.00
CC.STAT - STATE ARREST FEES	5.00	5.00	0.00	0.00	0.00	0.00	0.00
CC.TP - TIME PAYMENT FEES	25.00	25.00	0.00	0.00	0.00	0.00	0.00
CC.CHS - COURTHOUSE SECURITY	3.00	3.00	0.00	0.00	0.00	0.00	0.00
CC.JUDG - JUDGE FEE	1,378.00	1,378.00	0.00	0.00	0.00	0.00	0.00
CC.COP - COPIES	3,795.00	3,795.00	0.00	0.00	0.00	0.00	0.00
CC.REF - REFUND 758.00	(799.85)	(799.85)	0.00	0.00	0.00	0.00	0.00
CC5NSFFE - NSF FEE	30.00	30.00	0.00	30.00	0.00	0.00	0.00
CC.JUSV - JURY SERVICE FEE	4.00	4.00	0.00	0.00	0.00	0.00	0.00
CC.JUDI - JUDICIAL PAY FEE	6.00	6.00	0.00	0.00	0.00	0.00	0.00
CC.RECC - CRIMINAL RECORD MGT FEE	25.00	25.00	0.00	0.00	0.00	0.00	0.00
CC.DCF - DRUG COURT FEE	60.00	60.00	0.00	0.00	0.00	0.00	0.00
CC.INDI - INDIGENT DEFENSE FUND FEE	2.00	2.00	0.00	0.00	0.00	0.00	0.00
CC.INHO - IN-HOUSE CONSTABLE FEE	11,625.00	11,625.00	0.00	0.00	0.00	0.00	0.00
CC.TEC - TEC FEE	4.00	4.00	0.00	0.00	0.00	0.00	0.00

Receipt Journal by Fund and Fee Code

Transaction Date Range: **07/01/2026 - 07/31/2026** Sorted by: **By Audit ID** Tills: **Anna Laptop,Anna Sanchez,Bank Account Interest,Brandi Duron - County Clerk,**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #3 County Court at Law #4 County Court at Law #5 County Court at Law #6 Probate Court #1

Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals	APF	CC5NSFFE	CCATTPJ	CCCAB	
			APF	PRNSF	CCPREJ	CCCVCA	CRCB
CC.EFILE - E-File Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00
CC.CTF - COURT FEES	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00
CC.CAB - CASH BOND	106,300.00	106,300.00	0.00	0.00	0.00	2,100.00	103,700.00
CC.REG - REGISTRY OF THE COURT	104,862.86	104,862.86	0.00	0.00	0.00	0.00	0.00
CC.ATTPJ - PRE-JUDGMENT ATTORNEY FEES	7,536.00	7,536.00	0.00	0.00	7,536.00	0.00	0.00
CC.TPWC - TEXAS PARKS & WILDLIFE FINE	80.00	80.00	0.00	0.00	0.00	0.00	0.00
CCHB2048 - DWI TRAFFIC FINE	94,959.66	94,959.66	0.00	0.00	0.00	0.00	0.00
State Consolidated Court Cost	27,042.58	27,042.58	0.00	0.00	0.00	0.00	0.00
Local Consolidated Court Cost	22,627.92	22,627.92	0.00	0.00	0.00	0.00	0.00
CF Emergency Management System	7,593.37	7,593.37	0.00	0.00	0.00	0.00	0.00
Assessed Punishment Fine	109,058.40	109,058.40	109,058.40	0.00	0.00	0.00	0.00
CR Court Appointed Attorney	9,934.51	9,934.51	0.00	0.00	0.00	0.00	0.00
CF Repayment Crime Stoppers	28.06	28.06	0.00	0.00	0.00	0.00	0.00
CR Commit or Release	732.20	732.20	0.00	0.00	0.00	0.00	0.00
CR Warrant	1,626.40	1,626.40	0.00	0.00	0.00	0.00	0.00
CR Bond	1,759.65	1,759.65	0.00	0.00	0.00	0.00	0.00
CR Video Recording Fee	834.78	834.78	0.00	0.00	0.00	0.00	0.00
CR Instanter Arrest	687.03	687.03	0.00	0.00	0.00	0.00	0.00
CR Instanter Arrest DPS	40.46	40.46	0.00	0.00	0.00	0.00	0.00
CR Instanter Arrest - TPW	4.67	4.67	0.00	0.00	0.00	0.00	0.00
CF Family Violence	272.28	272.28	0.00	0.00	0.00	0.00	0.00
CR Time Payment Fee	2,038.76	2,038.76	0.00	0.00	0.00	0.00	0.00
CR Omni	57.14	57.14	0.00	0.00	0.00	0.00	0.00

Receipt Journal by Fund and Fee Code

PROD2023

Transaction Date Range: **07/01/2026 - 07/31/2026** Sorted by: **By Audit ID** Tills: **Anna Laptop,Anna Sanchez,Bank Account Interest,Brandi Duron - County Clerk,**

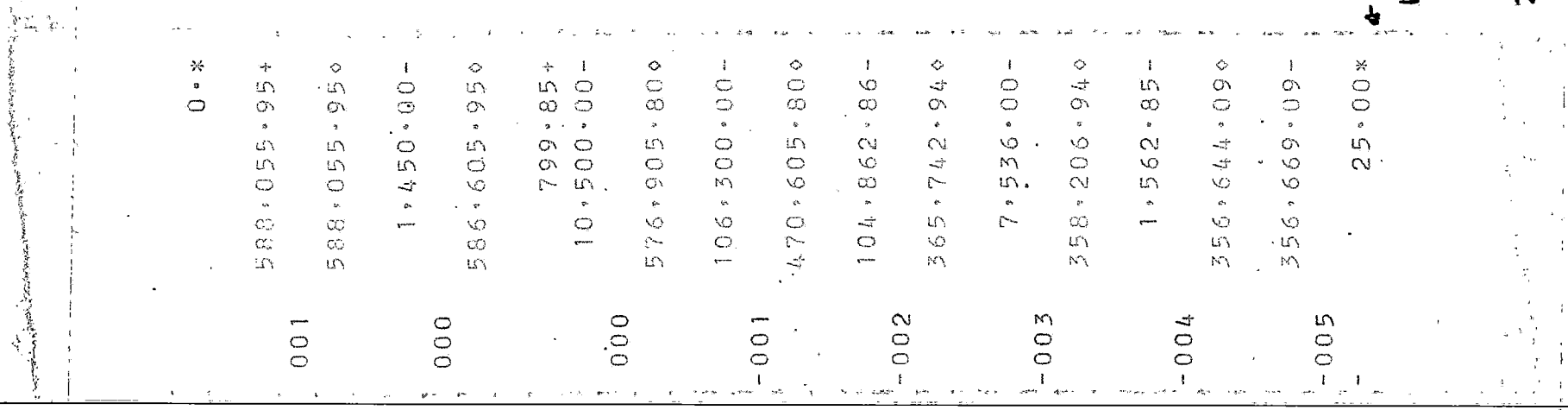
County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #3 County Court at Law #4 County Court at Law #5 County Court at Law #6 Probate Court #1

Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals	APF	CC5NSFFE	CCATTPJ	CCCAB	
			APF	PRNSF	CCPREJ	CCCVCA	CRCB
Escheatment - Treasurer	1,562.85	1,562.85	0.00	0.00	0.00	0.00	0.00
CV Local Consolidated Court Costs 2022	5,964.00	5,964.00	0.00	0.00	0.00	0.00	0.00
CV State Consolidated Court Costs 2022	1,096.00	1,096.00	0.00	0.00	0.00	0.00	0.00
PR Local Consolidated Court Costs 2022	28,990.00	28,990.00	0.00	0.00	0.00	0.00	0.00
PR State Consolidated Court Costs 2022	1,233.00	1,233.00	0.00	0.00	0.00	0.00	0.00
PR Adverse Local Consolidated 2022	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00
PR Adverse State Consolidated 2022	135.00	135.00	0.00	0.00	0.00	0.00	0.00
CC.LB - LINEBARGER FEE	9,953.22	9,953.22	0.00	0.00	0.00	0.00	0.00
County Clerk Fund	**588,055.95**	**588,055.95**	**109,058.40**	**30.00**	**7,536.00**	**2,100.00**	**103,700.00**

+ $20 = NSF 14-31486-P

$5 = Will correct in August 20-35092B



Financial Report LGC 114.044

Date Range: 7/1/2026 through 7/31/2026

Summary Totals:

FEEDESCRIPTION	ChargeAmt	PaymentAmt
Ad Litem Fee	$8,000.00	$8,000.00
Annual Report of the Guardian of the Person Fee	$1,300.00	$1,300.00
Annual/Final Account Fee	$950.00	$950.00
Application for Sale of Real or Personal Property Fee	$50.00	$50.00
Assessed Punishment Fine	$156,560.00	$121,845.57
Bond 2022	$50.00	$50.00
Certified Copies/Search	$745.00	$725.00
Certified Mail or OCA Publication	$2,400.00	$2,400.00
CF Emergency Management Services	$16,400.00	$13,908.43
CF Family Violence	$700.00	$272.28
CF Repayment Crime Stoppers	$0.00	$28.06
Citations / Subpoenas / Writs 2022	$1,784.00	$1,784.00
Civil Justice Repository Fund	$0.00	$0.10
Claims Against Estate Fee	$150.00	$150.00
Clerk Record on Appeal	$3,185.00	$3,185.00
Consolidated Court Costs	$0.00	$415.00
County Attorney	$5,150.00	$1,400.00
County Clerk Fee	$0.00	$200.00
County Court at Law Fee -Judicial Fund Court Cost	$0.00	$75.00
County/District Attorney	$0.00	$125.00
Court Appointed Attorney	$25,750.00	$7,000.00
Court Master	$300.00	$100.00
Court Technology	$0.00	$20.00

Courthouse Security Fee	$0.00	$15.00
CR - 2020 Time Payment Fee	$3,195.00	$2,235.49
CR Bond	$8,140.00	$3,206.63
CR Commit or Release	$3,980.00	$2,109.38
CR Court Appointed Attorney	$91,555.00	$64,903.75
CR Instanter Arrest	$3,765.00	$2,019.19
CR Instanter Arrest - DPS	$200.00	$90.46
CR Instanter Arrest - TPW	$15.00	$4.67
CR Omni	$0.00	$57.14
CR Video Recording Fee	$2,325.00	$1,215.78
CR Warrant	$14,250.00	$8,762.16
CR Warrant - DPS	$300.00	$150.00
CR Warrant - TPW	$75.00	$0.00
Criminal Overpayment Fee	$0.00	$919.00
CV Citations / Subpoenas / Writs / Abstracts 2022	$168.00	$168.00
CV Local Consolidated Court Costs 2022	$5,964.00	$5,964.00
CV State Consolidated Court Costs 2022	$3,836.00	$3,836.00
Delayed Death Certificate	$1.00	$1.00
Drug Court Fee	$0.00	$120.00
DWI Traffic Fine	$418,500.00	$355,511.43
Electronic Filing Fee-Efile	$0.00	$25.00
Emergency Management Services (EMS)	$0.00	$100.00
Escheatment - Treasurer	$1,574.95	$1,574.95
Fine	$0.00	$1,820.00
Indigent Defense	$0.00	$10.00
In-House Constable Pct.2	$11,850.00	$11,850.00
Instanter Arrest Fee	$0.00	$160.00
Interpreter	$0.00	$0.00

Inventory and Appraisement Fee	$500.00	$500.00
Judge's Signature Fee	$366.00	$366.00
Judicial Support Fee Local Govt. Code 133.105 a	$0.00	$30.00
Jury Service Fee	$0.00	$20.00
Letters / Abstracts	$2,788.00	$2,778.00
Linebarger Fee	$77,449.75	$14,963.87
Local Consolidated Court Cost	$110,331.00	$60,003.96
Municipal Fine	$250.00	$0.00
Non-Certified Copies	$1,978.00	$1,886.00
Non-Disclosure Petitition and Order - Efile	$28.00	$28.00
Non-Sufficient Funds	$0.00	$60.00
Omni Fee	$0.00	$12.00
Omni Fee - County	$0.00	$8.00
Omni Fee - State	$0.00	$40.00
Order	$1,172.00	$1,176.00
Physician Fee	$12,875.00	$3,500.00
PR Adverse Local Consolidated 2022	$1,350.00	$1,275.00
PR Adverse State Consolidated 2022	$810.00	$765.00
PR Local Consolidated Court Costs 2022	$28,990.00	$28,990.00
PR State Consolidated Court Costs 2022	$17,810.00	$17,810.00
Pre-Judgment Attorney Fees	$57,665.00	$13,626.00
Probate Filing Fee (25+ Pages)	$675.00	$675.00
Records Management and Preservation Fee	$0.00	$125.00
Restitution	$1,995.00	$2,870.00
Sheriff Bond Fee	$0.00	$105.00
State Arrest Fees	$0.00	$15.00
State Consolidated Court Cost	$131,859.00	$71,711.54

Texas Park and Wildlife Fine	$0.00	$80.00
Time Payment Fee	$0.00	$125.00
	$1,242,059.70	$854,356.84

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Ad Litem Fee	CCL #2	21-42318-P	Estate of: BARBARA ANN JONES	Administration-Heirship-Independent	Ad Litem Fee	9074953	7/8/2026	$0.00	$0.00	Void Check		
	CCL #2	22-42582-P	Estate of: Joyce Gould Staehlin	Heirship	Ad Litem Fee	9074934	7/8/2026	$0.00	$0.00	Void Check		
	CCL #2	22-42863-G	GUARDIANSHIP OF: Aaron M. Click	Permanent Guardianship of Person-Incapacitated	Ad Litem Fee	9074964	7/8/2026	$0.00	$0.00	Void Check		
						9074964	7/8/2026	$0.00	$0.00	Void Check		
	Probate Court #1	25-48931-P	Estate of: Lillie Mae Goines	Administration-Heirship-Independent	Ad Litem Fee	9104584	7/30/2026	$0.00	$0.00	Void Check		
	Probate Court #1	25-49477-P	Estate of: Rodolfo Malagon	Administration-Heirship-Independent	Ad Litem Fee	9087945	7/17/2026	$0.00	$0.00	Void Check		
	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	Ad Litem Fee	9090592	7/21/2026	$500.00	$0.00	Charge	McDaniel Charles	
						9090594	7/21/2026	$0.00	$500.00	Payment		The Guerra Firm, PLLC
	Probate Court #1	26-50440-G	GUARDIANSHIP OF: Leslie Jo Racine	Temporary Guardianship of Person & Estate-Incapacitated	Ad Litem Fee	9069044	7/1/2026	$500.00	$0.00	Charge	Overholser Scot	
						9069045	7/1/2026	$0.00	$500.00	Payment		Overholser, Scot Dean
	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	Ad Litem Fee	9069201	7/1/2026	$500.00	$0.00	Charge	Collins Christina	
						9069203	7/1/2026	$0.00	$500.00	Payment		Collins, Christina F.
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	Ad Litem Fee	9069685	7/2/2026	$500.00	$0.00	Charge	Rodgers Keith	
						9069686	7/2/2026	$0.00	$500.00	Payment		Erdmier, Keith Alvin
	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	Ad Litem Fee	9072196	7/6/2026	$500.00	$0.00	Charge	Dodson Margaret	
						9072197	7/6/2026	$0.00	$500.00	Payment		Dodson, Margaret Anne
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	Ad Litem Fee	9076190	7/8/2026	$500.00	$0.00	Charge	Lopez Kelly	
						9076191	7/8/2026	$0.00	$500.00	Payment		Lopez, Kelly Renee
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	Ad Litem Fee	9078434	7/10/2026	$500.00	$0.00	Charge	Chang Jay	
						9078435	7/10/2026	$0.00	$500.00	Payment		Chang, Jay
	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	Ad Litem Fee	9081116	7/13/2026	$500.00	$0.00	Charge	Colarusso Tiffany	
						9081118	7/13/2026	$0.00	$500.00	Payment		Colarusso, Tiffany
	Probate Court #1	26-50500-G	GUARDIANSHIP OF: Haylen Grace Barnes	Permanent Guardianship of Estate-Minor	Ad Litem Fee	9083070	7/14/2026	$500.00	$0.00	Charge	Barnes Callie	
						9083071	7/14/2026	$0.00	$500.00	Payment		Barnes, Callie

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Ad Litem Fee	Probate Court #1	26-50501-G	GUARDIANSHIP OF: Kaden Stuart Barnes	Permanent Guardianship of Estate-Minor	Ad Litem Fee	9083098	7/14/2026	$500.00	$0.00	Charge	Barnes Callie	
						9083099	7/14/2026	$0.00	$500.00	Payment		Barnes, Callie
	Probate Court #1	26-50519-G	GUARDIANSHIP OF: Lois Adair Roberts	Permanent Guardianship of Person & Estate-Incapacitated	Ad Litem Fee	9086493	7/16/2026	$500.00	$0.00	Charge	Dubas Nancy	
						9086494	7/16/2026	$0.00	$500.00	Payment		Dubas, Nancy Jean
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	Ad Litem Fee	9089538	7/20/2026	$500.00	$0.00	Charge	Miller Bobbye	
						9089539	7/20/2026	$0.00	$500.00	Payment		Miller, Bobbye
	Probate Court #1	26-50537-G	GUARDIANSHIP OF: Sonny Ryan Orgis, Jr.	Permanent Guardianship of Person-Incapacitated	Ad Litem Fee	9091112	7/21/2026	$500.00	$0.00	Charge	Orgis Sonny	
						9091113	7/21/2026	$0.00	$500.00	Payment		Orgis, Sonny
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	Ad Litem Fee	9091439	7/21/2026	$500.00	$0.00	Charge	Nolan Michelle	
						9091440	7/21/2026	$0.00	$500.00	Payment		Nolan, Michelle Bee
	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	Ad Litem Fee	9106311	7/31/2026	$500.00	$0.00	Charge	Garcia Jerry	
						9106312	7/31/2026	$0.00	$500.00	Payment		Garcia, Jerry
	Probate Court #1	26-50580-G	GUARDIANSHIP OF: Jonathan David Martin	Permanent Guardianship of Person-Incapacitated	Ad Litem Fee	9107111	7/31/2026	$500.00	$0.00	Charge	Martin Tandy	
						9107112	7/31/2026	$0.00	$500.00	Payment		Martin, Tandy Louise
					TOTAL Ad Litem Fee:			$8,000.00	$8,000.00			
Annual Report of the Guardian of the Person Fee	CCL #2	00-18531-P	GUARDIANSHIP OF BRAD ALEXANDER HOPKINS	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9071851	7/6/2026	$10.00	$0.00	Charge	HOPKINS ROBERT	
						9071851	7/6/2026	$10.00	$0.00	Charge	HOPKINS ROBERT	
						9071852	7/6/2026	$0.00	$10.00	Payment		HOPKINS, ROBERT JOSEPH
						9071852	7/6/2026	$0.00	$10.00	Payment		HOPKINS, ROBERT JOSEPH
	CCL #2	03-20607-P	GUARDIANSHIP OF: Gregory Tyler Joerg	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9080831	7/13/2026	$10.00	$0.00	Charge	Joerg Eric	
						9080831	7/13/2026	$10.00	$0.00	Charge	Joerg Eric	
						9080832	7/13/2026	$0.00	$10.00	Payment		Joerg, Eric N.
						9080832	7/13/2026	$0.00	$10.00	Payment		Joerg, Eric N.
	CCL #2	03-20627-P	GUARDIANSHIP OF: Krystyna Barbara Barnes	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9071928	7/6/2026	$10.00	$0.00	Charge	Barnes Jadwiga	
						9071928	7/6/2026	$10.00	$0.00	Charge	Barnes Jadwiga	
						9071930	7/6/2026	$0.00	$10.00	Payment		Barnes, Jadwiga Eugenia
						9071930	7/6/2026	$0.00	$10.00	Payment		Barnes, Jadwiga Eugenia

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	05-22349-P	GUARDIANSHIP OF: KRISTINA ABIGAIL BEAM	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9091400	7/21/2026	$10.00	$0.00	Charge	BEAM CONNIE	
						9091400	7/21/2026	$10.00	$0.00	Charge	BEAM CONNIE	
						9091404	7/21/2026	$0.00	$10.00	Payment		BEAM, CONNIE GAIL
						9091404	7/21/2026	$0.00	$10.00	Payment		BEAM, CONNIE GAIL
	Probate Court #1	06-23336-P	GUARDIANSHIP OF HEATHER MATT	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9102758	7/29/2026	$10.00	$0.00	Charge	MATT KATHY	
						9102758	7/29/2026	$10.00	$0.00	Charge	MATT KATHY	
						9102762	7/29/2026	$0.00	$10.00	Payment		MATT, KATHY
						9102762	7/29/2026	$0.00	$10.00	Payment		MATT, KATHY
	CCL #2	07-24129-P	GUARDIANSHIP OF TRAVIS NATHAN FAULKNER	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9089358	7/20/2026	$10.00	$0.00	Charge	Faulkner Darrell	
						9089358	7/20/2026	$10.00	$0.00	Charge	Faulkner Darrell	
						9089360	7/20/2026	$0.00	$10.00	Payment		Faulkner, Darrell C
						9089360	7/20/2026	$0.00	$10.00	Payment		Faulkner, Darrell C
	Probate Court #1	07-24149-P	GUARDIANSHIP OF ASHLEY MARIE TAYLOR	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9091098	7/21/2026	$10.00	$0.00	Charge	TAYLOR SHEREE	
						9091098	7/21/2026	$10.00	$0.00	Charge	TAYLOR SHEREE	
						9091099	7/21/2026	$0.00	$10.00	Payment		TAYLOR, SHEREE D
						9091099	7/21/2026	$0.00	$10.00	Payment		TAYLOR, SHEREE D
	Probate Court #1	07-24176-P	GUARDIANSHIP OF VIJAYA VENKATESWARAN	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9085935	7/16/2026	$10.00	$0.00	Charge	VENKATESWARAN P	
						9085935	7/16/2026	$10.00	$0.00	Charge	VENKATESWARAN P	
						9085939	7/16/2026	$0.00	$10.00	Payment		VENKATESWARAN, P R
						9085939	7/16/2026	$0.00	$10.00	Payment		VENKATESWARAN, P R
	CCL #2	07-24349-P	GUARDIANSHIP OF: Hope Elizabeth Gentry	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9107079	7/31/2026	$10.00	$0.00	Charge	Duchemin Linda	
						9107079	7/31/2026	$10.00	$0.00	Charge	Duchemin Linda	
						9107080	7/31/2026	$0.00	$10.00	Payment		Duchemin, Linda
						9107080	7/31/2026	$0.00	$10.00	Payment		Duchemin, Linda
	CCL #2	07-24727-P	GUARDIANSHIP OF BRANDON CREGER	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9076693	7/9/2026	$10.00	$0.00	Charge	Creger Roger	
						9076693	7/9/2026	$10.00	$0.00	Charge	Creger Roger	
						9076694	7/9/2026	$0.00	$10.00	Payment		Creger, Roger
						9076694	7/9/2026	$0.00	$10.00	Payment		Creger, Roger

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	08-24797-P	GUARDIANSHIP OF TASHA SPITZ	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9103122	7/29/2026	$10.00	$0.00	Charge	SPITZ LARRY	
						9103122	7/29/2026	$10.00	$0.00	Charge	SPITZ LARRY	
						9103123	7/29/2026	$0.00	$10.00	Payment		SPITZ, LARRY DEAN
						9103123	7/29/2026	$0.00	$10.00	Payment		SPITZ, LARRY DEAN
	CCL #2	08-24937-P	GUARDIANSHIP OF CORBIN SPITZ	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9103095	7/29/2026	$10.00	$0.00	Charge	SPITZ LARRY	
						9103095	7/29/2026	$10.00	$0.00	Charge	SPITZ LARRY	
						9103097	7/29/2026	$0.00	$10.00	Payment		SPITZ, LARRY DEAN
						9103097	7/29/2026	$0.00	$10.00	Payment		SPITZ, LARRY DEAN
	CCL #2	08-25089-P	GUARDIANSHIP OF STACY LEIGH BROWN	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9099392	7/27/2026	$10.00	$0.00	Charge	Brown Sheryl	
						9099392	7/27/2026	$10.00	$0.00	Charge	Brown Sheryl	
						9099395	7/27/2026	$0.00	$10.00	Payment		Brown, Sheryl L
						9099395	7/27/2026	$0.00	$10.00	Payment		Brown, Sheryl L
	Probate Court #1	08-25660-P	GUARDIANSHIP OF DARRELL DEWAYNE PARKER	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087947	7/17/2026	$10.00	$0.00	Charge	Jessup Kim	
						9087947	7/17/2026	$10.00	$0.00	Charge	Jessup Kim	
						9087948	7/17/2026	$0.00	$10.00	Payment		Jessup, Kim
						9087948	7/17/2026	$0.00	$10.00	Payment		Jessup, Kim
	CCL #2	10-27438-P	GUARDIANSHIP OF DEVON GORDON BARTHOLOMEW FRIEND	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9082245	7/14/2026	$10.00	$0.00	Charge	FRIEND MARIA	
						9082245	7/14/2026	$10.00	$0.00	Charge	FRIEND MARIA	
						9082246	7/14/2026	$0.00	$10.00	Payment		FRIEND, MARIA BERNICE
						9082246	7/14/2026	$0.00	$10.00	Payment		FRIEND, MARIA BERNICE
	CCL #2	10-27528-P	GUARDIANSHIP OF DANIELLE MING MEI LIM	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9106824	7/31/2026	$10.00	$0.00	Charge	Ceal Michelle	
						9106824	7/31/2026	$10.00	$0.00	Charge	Ceal Michelle	
						9106825	7/31/2026	$0.00	$10.00	Payment		Ceal, Michelle
						9106825	7/31/2026	$0.00	$10.00	Payment		Ceal, Michelle
	CCL #2	12-28920-P	GUARDIANSHIP OF: Olivia Victoria Foster	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9070046	7/2/2026	$10.00	$0.00	Charge	Foster Billie	
						9070046	7/2/2026	$10.00	$0.00	Charge	Foster Billie	
						9070047	7/2/2026	$0.00	$10.00	Payment		Foster, Billie Selena
						9070047	7/2/2026	$0.00	$10.00	Payment		Foster, Billie Selena

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	12-28968-P	GUARDIANSHIP OF: Tyler John Sikora	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9099067	7/27/2026	$10.00	$0.00	Charge	Sikora Tammy	
						9099067	7/27/2026	$10.00	$0.00	Charge	Sikora Tammy	
						9099068	7/27/2026	$0.00	$10.00	Payment		Sikora, Tammy I.
						9099068	7/27/2026	$0.00	$10.00	Payment		Sikora, Tammy I.
	Probate Court #1	12-29602-P	GUARDIANSHIP OF ERIN MARIE O'NEILL	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9074460	7/8/2026	$10.00	$0.00	Charge	PITTARD SUZANNE	
						9074460	7/8/2026	$10.00	$0.00	Charge	PITTARD SUZANNE	
						9074461	7/8/2026	$0.00	$10.00	Payment		PITTARD, SUZANNE
						9074461	7/8/2026	$0.00	$10.00	Payment		PITTARD, SUZANNE
	CCL #2	13-29998-P	GUARDIANSHIP OF SARAH ANNE LINDLEY	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087563	7/17/2026	$10.00	$0.00	Charge	LINDLEY ELEANOR	
						9087563	7/17/2026	$10.00	$0.00	Charge	LINDLEY ELEANOR	
						9087565	7/17/2026	$0.00	$10.00	Payment		LINDLEY, ELEANOR W
						9087565	7/17/2026	$0.00	$10.00	Payment		LINDLEY, ELEANOR W
	CCL #2	13-30076-P	GUARDIANSHIP OF: William Thomas Hinson	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9081919	7/13/2026	$10.00	$0.00	Charge	Hinson Cynthia	
						9081919	7/13/2026	$10.00	$0.00	Charge	Hinson Cynthia	
						9081921	7/13/2026	$0.00	$10.00	Payment		Hinson, Cynthia Thomas
						9081921	7/13/2026	$0.00	$10.00	Payment		Hinson, Cynthia Thomas
	CCL #2	13-30084-P	GUARDIANSHIP OF JAMES MATTHEW ORMSBEE	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9071955	7/6/2026	$10.00	$0.00	Charge	ORMSBEE NICOLETTE	
						9071955	7/6/2026	$10.00	$0.00	Charge	ORMSBEE NICOLETTE	
						9071956	7/6/2026	$0.00	$10.00	Payment		ORMSBEE, NICOLETTE MICHEL
						9071956	7/6/2026	$0.00	$10.00	Payment		ORMSBEE, NICOLETTE MICHEL
	Probate Court #1	13-30102-P	GUARDIANSHIP OF: Charles Kevin Antwi, Jr.	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9073266	7/7/2026	$10.00	$0.00	Charge	Antwi Cynthia	
						9073266	7/7/2026	$10.00	$0.00	Charge	Antwi Cynthia	
						9073267	7/7/2026	$0.00	$10.00	Payment		Antwi, Cynthia
						9073267	7/7/2026	$0.00	$10.00	Payment		Antwi, Cynthia
	Probate Court #1	13-30249-P	GUARDIANSHIP OF: Blake Gaston Carneval	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9093385	7/22/2026	$10.00	$0.00	Charge	Jackson Laurie	
						9093385	7/22/2026	$10.00	$0.00	Charge	Jackson Laurie	
						9093386	7/22/2026	$0.00	$10.00	Payment		Jackson, Laurie J.
						9093386	7/22/2026	$0.00	$10.00	Payment		Jackson, Laurie J.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	13-30464-P	GUARDIANSHIP OF: John Patrick Carmichael	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9075712	7/8/2026	$10.00	$0.00	Charge	Carmichael William	
						9075712	7/8/2026	$10.00	$0.00	Charge	Carmichael William	
						9075713	7/8/2026	$0.00	$10.00	Payment		Carmichael, William J.
						9075713	7/8/2026	$0.00	$10.00	Payment		Carmichael, William J.
	Probate Court #1	14-31269-P	GUARDIANSHIP OF: DEYANIRA DEL ROCIO GALARZA	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9076057	7/8/2026	$10.00	$0.00	Charge	GALARZA MARIA	
						9076057	7/8/2026	$10.00	$0.00	Charge	GALARZA MARIA	
						9076058	7/8/2026	$0.00	$10.00	Payment		GALARZA, MARIA ESTELA
						9076058	7/8/2026	$0.00	$10.00	Payment		GALARZA, MARIA ESTELA
	CCL #2	14-31685-P	GUARDIANSHIP OF: Lindsey Marie Slack	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9104848	7/30/2026	$0.00	($10.00)	Adjustment		Slack, Penny
						9104848	7/30/2026	$0.00	($10.00)	Adjustment		Slack, Penny
						9104857	7/30/2026	$0.00	$10.00	Payment		Slack, Penny
						9104857	7/30/2026	$0.00	$10.00	Payment		Slack, Penny
	CCL #2	15-32287-P	GUARDIANSHIP OF: NICKOLAS AARON INGRAM	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9078676	7/10/2026	$10.00	$0.00	Charge	INGRAM DAVID	
						9078676	7/10/2026	$10.00	$0.00	Charge	INGRAM DAVID	
						9078678	7/10/2026	$0.00	$10.00	Payment		INGRAM, DAVID CHRISTOPHER
						9078678	7/10/2026	$0.00	$10.00	Payment		INGRAM, DAVID CHRISTOPHER
	CCL #2	15-32333-P	GUARDIANSHIP OF: Cortney Morgan Allen	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9079470	7/10/2026	$10.00	$0.00	Charge	Allen Tifany	
						9079470	7/10/2026	$10.00	$0.00	Charge	Allen Tifany	
						9079471	7/10/2026	$0.00	$10.00	Payment		Allen, Tifany Ann
						9079471	7/10/2026	$0.00	$10.00	Payment		Allen, Tifany Ann
	CCL #2	15-32440-P	GUARDIANSHIP OF: Brett Tilley	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9078189	7/9/2026	$10.00	$0.00	Charge	Tilley Rose	
						9078189	7/9/2026	$10.00	$0.00	Charge	Tilley Rose	
						9078223	7/9/2026	$0.00	$10.00	Payment		Tilley, Rose
						9078223	7/9/2026	$0.00	$10.00	Payment		Tilley, Rose
	CCL #2	16-33687-P	GUARDIANSHIP OF: Rome Winch	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9076848	7/9/2026	$10.00	$0.00	Charge	Winch Therese	
						9076848	7/9/2026	$10.00	$0.00	Charge	Winch Therese	
						9076851	7/9/2026	$0.00	$10.00	Payment		Winch, Therese B.
						9076851	7/9/2026	$0.00	$10.00	Payment		Winch, Therese B.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	18-36195-P	GUARDIANSHIP OF: Michael Alexander Chernoff, II	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9091298	7/21/2026	$10.00	$0.00	Charge	Chernoff Michael	
						9091298	7/21/2026	$10.00	$0.00	Charge	Chernoff Michael	
						9091299	7/21/2026	$0.00	$10.00	Payment		Chernoff, Michael
						9091299	7/21/2026	$0.00	$10.00	Payment		Chernoff, Michael
	CCL #2	18-37018-G	GUARDIANSHIP OF: Thomas Harold Staus	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087706	7/17/2026	$10.00	$0.00	Charge	Staus Julie	
						9087706	7/17/2026	$10.00	$0.00	Charge	Staus Julie	
						9087709	7/17/2026	$0.00	$10.00	Payment		Staus, Julie
						9087709	7/17/2026	$0.00	$10.00	Payment		Staus, Julie
	CCL #2	18-37346-G	GUARDIANSHIP OF: Savannah Self	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9094452	7/23/2026	$10.00	$0.00	Charge	Waters Kristi	
						9094452	7/23/2026	$10.00	$0.00	Charge	Waters Kristi	
						9094453	7/23/2026	$0.00	$10.00	Payment		Waters, Kristi Michelle
						9094453	7/23/2026	$0.00	$10.00	Payment		Waters, Kristi Michelle
	CCL #2	19-37734-G	GUARDIANSHIP OF: ZACHARY VICTOR RENA	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9070067	7/2/2026	$10.00	$0.00	Charge	Elkins Necia	
						9070067	7/2/2026	$10.00	$0.00	Charge	Elkins Necia	
						9070068	7/2/2026	$0.00	$10.00	Payment		Elkins, Necia Marie
						9070068	7/2/2026	$0.00	$10.00	Payment		Elkins, Necia Marie
	CCL #2	19-37899-G	GUARDIANSHIP OF: Robert William Schott	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9099490	7/27/2026	$10.00	$0.00	Charge	Schott Lisa	
						9099490	7/27/2026	$10.00	$0.00	Charge	Schott Lisa	
						9099494	7/27/2026	$0.00	$10.00	Payment		Schott, Lisa
						9099494	7/27/2026	$0.00	$10.00	Payment		Schott, Lisa
	CCL #2	19-38022-G	GUARDIANSHIP OF: Bhatnagar, Tarun	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9103200	7/29/2026	$10.00	$0.00	Charge	Bhatnagar Triptilal	
						9103200	7/29/2026	$10.00	$0.00	Charge	Bhatnagar Triptilal	
						9103201	7/29/2026	$0.00	$10.00	Payment		Bhatnagar, Triptilal Mahesh Kumar
						9103201	7/29/2026	$0.00	$10.00	Payment		Bhatnagar, Triptilal Mahesh Kumar
	CCL #2	20-39195-G	GUARDIANSHIP OF: Victoria J Graham	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9071920	7/6/2026	$10.00	$0.00	Charge	Graham Gorden	
						9071920	7/6/2026	$10.00	$0.00	Charge	Graham Gorden	
						9071921	7/6/2026	$0.00	$10.00	Payment		Graham, Gorden C
						9071921	7/6/2026	$0.00	$10.00	Payment		Graham, Gorden C

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	20-39705-G	GUARDIANSHIP OF: Roberto Saldana	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9079077	7/10/2026	$10.00	$0.00	Charge	Gonzalez Saldana Araceli	
						9079077	7/10/2026	$10.00	$0.00	Charge	Gonzalez Saldana Araceli	
						9079078	7/10/2026	$0.00	$10.00	Payment		Gonzalez Saldana, Araceli
						9079078	7/10/2026	$0.00	$10.00	Payment		Gonzalez Saldana, Araceli
	CCL #2	21-40773-G	GUARDIANSHIP OF: Christian Martinez	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087089	7/17/2026	$10.00	$0.00	Charge	Martinez Lucille	
						9087089	7/17/2026	$10.00	$0.00	Charge	Martinez Lucille	
						9087090	7/17/2026	$0.00	$10.00	Payment		Martinez, Lucille V.
						9087090	7/17/2026	$0.00	$10.00	Payment		Martinez, Lucille V.
	CCL #2	21-41162-G	GUARDIANSHIP OF: Isabella Katherine Magdaleno	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9104345	7/30/2026	$10.00	$0.00	Charge	Magdaleno Katherine	
						9104345	7/30/2026	$10.00	$0.00	Charge	Magdaleno Katherine	
						9104348	7/30/2026	$0.00	$10.00	Payment		Magdaleno, Katherine Nannette
						9104348	7/30/2026	$0.00	$10.00	Payment		Magdaleno, Katherine Nannette
	CCL #2	21-41601-G	GUARDIANSHIP OF: John Carlos Gonzalez	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9075646	7/8/2026	$10.00	$0.00	Charge	Gonzalez Carlos	
						9075646	7/8/2026	$10.00	$0.00	Charge	Gonzalez Carlos	
						9075649	7/8/2026	$0.00	$10.00	Payment		Gonzalez, Carlos Ernesto
						9075649	7/8/2026	$0.00	$10.00	Payment		Gonzalez, Carlos Ernesto
	CCL #2	21-41637-G	GUARDIANSHIP OF: Maximillian Masao Louis Seiler	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9102132	7/28/2026	$10.00	$0.00	Charge	Seiler Kevin	
						9102132	7/28/2026	$10.00	$0.00	Charge	Seiler Kevin	
						9102133	7/28/2026	$0.00	$10.00	Payment		Seiler, Kevin Louis
						9102133	7/28/2026	$0.00	$10.00	Payment		Seiler, Kevin Louis
	Probate Court #1	22-42850-G	GUARDIANSHIP OF: Rachael Elizabeth Seiler	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9084189	7/15/2026	$10.00	$0.00	Charge	Seiler Michael	
						9084189	7/15/2026	$10.00	$0.00	Charge	Seiler Michael	
						9084189	7/15/2026	$10.00	$0.00	Charge	Seiler Michael	
						9084190	7/15/2026	$0.00	$10.00	Payment		Seiler, Michael
						9084190	7/15/2026	$0.00	$10.00	Payment		Seiler, Michael
						9084190	7/15/2026	$0.00	$10.00	Payment		Seiler, Michael
	CCL #2	22-43065-G	GUARDIANSHIP OF: Charlotte Douds	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9074134	7/8/2026	$10.00	$0.00	Charge	Pearce Janelle	
						9074134	7/8/2026	$10.00	$0.00	Charge	Pearce Janelle	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	22-43065-G	GUARDIANSHIP OF: Charlotte Douds	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9074136	7/8/2026	$0.00	$10.00	Payment		Pearce, Janelle
						9074136	7/8/2026	$0.00	$10.00	Payment		Pearce, Janelle
	Probate Court #1	22-43462-G	GUARDIANSHIP OF: Latresha Renfro	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087956	7/17/2026	$10.00	$0.00	Charge	Payton Annette	
						9087956	7/17/2026	$10.00	$0.00	Charge	Payton Annette	
						9087963	7/17/2026	$0.00	$10.00	Payment		Payton, Annette
						9087963	7/17/2026	$0.00	$10.00	Payment		Payton, Annette
	Probate Court #1	22-43477-G	GUARDIANSHIP OF: Laquersha Renfro	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087960	7/17/2026	$10.00	$0.00	Charge	Payton Annette	
						9087960	7/17/2026	$10.00	$0.00	Charge	Payton Annette	
						9087961	7/17/2026	$0.00	$10.00	Payment		Payton, Annette
						9087961	7/17/2026	$0.00	$10.00	Payment		Payton, Annette
	CCL #2	22-43677-G	GUARDIANSHIP OF: Sam Ellis Carlson	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9097814	7/24/2026	$10.00	$0.00	Charge	Carlson Jane	
						9097814	7/24/2026	$10.00	$0.00	Charge	Carlson Jane	
						9097815	7/24/2026	$0.00	$10.00	Payment		Carlson, Jane
						9097815	7/24/2026	$0.00	$10.00	Payment		Carlson, Jane
						9099050	7/27/2026	$0.00	($10.00)	Adjustment		Carlson, Jane
						9099050	7/27/2026	$0.00	($10.00)	Adjustment		Carlson, Jane
						9099077	7/27/2026	$0.00	$10.00	Payment		Carlson, Jane
						9099077	7/27/2026	$0.00	$10.00	Payment		Carlson, Jane
	CCL #2	22-44131-G	GUARDIANSHIP OF: TERESA MARIE DUNCAN	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9080943	7/13/2026	$10.00	$0.00	Charge	DUNCAN LORI	
						9080943	7/13/2026	$10.00	$0.00	Charge	DUNCAN LORI	
						9080948	7/13/2026	$0.00	$10.00	Payment		DUNCAN, LORI ANN
						9080948	7/13/2026	$0.00	$10.00	Payment		DUNCAN, LORI ANN
	CCL #2	23-44265-G	GUARDIANSHIP OF: James Ryan Welch	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9086932	7/17/2026	$10.00	$0.00	Charge	Welch Janet	
						9086932	7/17/2026	$10.00	$0.00	Charge	Welch Janet	
						9086937	7/17/2026	$0.00	$10.00	Payment		Welch, Janet Elise
						9086937	7/17/2026	$0.00	$10.00	Payment		Welch, Janet Elise
	CCL #2	23-44323-G	GUARDIANSHIP OF: DANIYAL FAWAD FAREED	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9092998	7/22/2026	$10.00	$0.00	Charge	FAREED AMBEREEN	
						9092998	7/22/2026	$10.00	$0.00	Charge	FAREED AMBEREEN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	23-44323-G	GUARDIANSHIP OF: DANIYAL FAWAD FAREED	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9092999	7/22/2026	$0.00	$10.00	Payment		FAREED, AMBEREEN MOHAMMED
						9092999	7/22/2026	$0.00	$10.00	Payment		FAREED, AMBEREEN MOHAMMED
	CCL #2	23-44476-G	GUARDIANSHIP OF: Breck Evelyn Bogart	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9087695	7/17/2026	$10.00	$0.00	Charge	Simmons Audrea	
						9087695	7/17/2026	$10.00	$0.00	Charge	Simmons Audrea	
						9087696	7/17/2026	$0.00	$10.00	Payment		Simmons, Audrea
						9087696	7/17/2026	$0.00	$10.00	Payment		Simmons, Audrea
	CCL #2	23-44562-G	GUARDIANSHIP OF: Jonathan David Loo	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9097227	7/24/2026	$10.00	$0.00	Charge	Loo Bethany	
						9097227	7/24/2026	$10.00	$0.00	Charge	Loo Bethany	
						9097232	7/24/2026	$0.00	$10.00	Payment		Loo, Bethany Joy
						9097232	7/24/2026	$0.00	$10.00	Payment		Loo, Bethany Joy
	Probate Court #1	23-45138-G	GUARDIANSHIP OF: Gavriel Mikko Esquierdo	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9101880	7/28/2026	$10.00	$0.00	Charge	McClendon Penelope	
						9101880	7/28/2026	$10.00	$0.00	Charge	McClendon Penelope	
						9101885	7/28/2026	$0.00	$10.00	Payment		McClendon, Penelope
						9101885	7/28/2026	$0.00	$10.00	Payment		McClendon, Penelope
	Probate Court #1	23-45880-G	GUARDIANSHIP OF: Wilbur James Fluellen, II	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9068645	7/1/2026	$10.00	$0.00	Charge	Fluellen Tressie	
						9068653	7/1/2026	$0.00	$10.00	Payment		Fluellen, Tressie
	Probate Court #1	24-45933-G	GUARDIANSHIP OF: Julian Arias King	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9103308	7/29/2026	$10.00	$0.00	Charge	El Andaloussi Lucia	
						9103314	7/29/2026	$0.00	$10.00	Payment		El Andaloussi, Lucia Arias
	Probate Court #1	24-45960-G	GUARDIANSHIP OF: NATHANIEL SINNUNG	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9094875	7/23/2026	$10.00	$0.00	Charge	SINNUNG AMELITA	
						9094884	7/23/2026	$0.00	$10.00	Payment		SINNUNG, AMELITA
	Probate Court #1	24-45989-G	GUARDIANSHIP OF: Ana Robinson	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9099476	7/27/2026	$10.00	$0.00	Charge	Robinson Lee	
						9099478	7/27/2026	$0.00	$10.00	Payment		Robinson, Lee
	Probate Court #1	24-45994-G	GUARDIANSHIP OF: Tyler David Nickerson	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9099896	7/27/2026	$10.00	$0.00	Charge	Nickerson David	
						9099897	7/27/2026	$0.00	$10.00	Payment		Nickerson, David
	Probate Court #1	24-46177-P	GUARDIANSHIP OF: Mimi O. Poore	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9074608	7/8/2026	$10.00	$0.00	Charge	Poore Jonathon	
						9074612	7/8/2026	$0.00	$10.00	Payment		Poore, Jonathon S.
	Probate Court #1	24-46649-G	GUARDIANSHIP OF: Brady Rhys Wells	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9095458	7/23/2026	$10.00	$0.00	Charge	Wells Jeffrey	
						9095470	7/23/2026	$0.00	$10.00	Payment		Wells, Jeffrey

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	Probate Court #1	24-46661-G	GUARDIANSHIP OF: Braiden Roush Ledbetter	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9093402	7/22/2026	$10.00	$0.00	Charge	Cormier Zoee	
						9093403	7/22/2026	$0.00	$10.00	Payment		Cormier, Zoee
	Probate Court #1	24-46685-G	GUARDIANSHIP OF: Dolores Green	Permanent Guardianship of Person & Estate-Incapacitated	Annual Report of the Guardian of the Person Fee	9099970	7/27/2026	$10.00	$0.00	Charge	LINDSAY CLAIRE	
						9099972	7/27/2026	$0.00	$10.00	Payment		LINDSAY, CLAIRE
	Probate Court #1	24-46694-G	GUARDIANSHIP OF: Todd Ulrich Chretien, Jr.	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9082944	7/14/2026	$10.00	$0.00	Charge	Chretien Simone	
						9082945	7/14/2026	$0.00	$10.00	Payment		Chretien, Simone Annick Honore
	Probate Court #1	24-46893-G	GUARDIANSHIP OF: William Zimmer	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9092276	7/22/2026	$10.00	$0.00	Charge	Zimmer Christine	
						9092277	7/22/2026	$0.00	$10.00	Payment		Zimmer, Christine Mary
	Probate Court #1	24-47263-G	GUARDIANSHIP OF: Chad Lukas Pahnke	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9092265	7/22/2026	$10.00	$0.00	Charge	Pahnke Tina	
						9092266	7/22/2026	$0.00	$10.00	Payment		Pahnke, Tina McKinney
	Probate Court #1	24-47418-G	GUARDIANSHIP OF: Emily Elizabeth Manchester	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9092669	7/22/2026	$10.00	$0.00	Charge	Manchester Anna	
						9092671	7/22/2026	$0.00	$6.00	Payment		Manchester, Anna
						9092672	7/22/2026	$0.00	$4.00	Payment		Manchester, Anna
	Probate Court #1	25-48024-G	GUARDIANSHIP OF: Kathryn Elizabeth Kreger Barnes, Also Known As Kathy Barnes	Permanent Guardianship of Person & Estate-Incapacitated	Annual Report of the Guardian of the Person Fee	9098250	7/24/2026	$10.00	$0.00	Charge	Birdwell Deborah	
						9098251	7/24/2026	$0.00	$10.00	Payment		Birdwell, Deborah Lynn
	Probate Court #1	25-48158-G	GUARDIANSHIP OF: James Madison Gregory	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9074632	7/8/2026	$10.00	$0.00	Charge	Lamb Chasity	
						9074634	7/8/2026	$0.00	$10.00	Payment		Lamb, Chasity
	Probate Court #1	25-48353-G	GUARDIANSHIP OF: Daigen William Knight	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9089260	7/20/2026	$10.00	$0.00	Charge	Knight Ian	
						9089261	7/20/2026	$0.00	$10.00	Payment		Knight, Ian Richard
	Probate Court #1	25-48366-G	GUARDIANSHIP OF: Kay Suzanne Norris	Permanent Guardianship of Person & Estate-Incapacitated	Annual Report of the Guardian of the Person Fee	9091191	7/21/2026	$10.00	$0.00	Charge	Saucier Kimberly	
						9091192	7/21/2026	$0.00	$10.00	Payment		Saucier, Kimberly Kay
	Probate Court #1	9176	GUARDIANSHIP OF GEORGE DONALD HIGGS JR	Permanent Guardianship of Person & Estate-Incapacitated	Annual Report of the Guardian of the Person Fee	9081198	7/13/2026	$10.00	$0.00	Charge	HIGGS MARY	
						9081198	7/13/2026	$10.00	$0.00	Charge	HIGGS MARY	
						9081199	7/13/2026	$0.00	$10.00	Payment		HIGGS, MARY LEE
						9081199	7/13/2026	$0.00	$10.00	Payment		HIGGS, MARY LEE
	CCL #2	97-16511-P	GUARDIANSHIP OF: Aaron Vincent Dyson	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9075920	7/8/2026	$10.00	$0.00	Charge	Dyson Anna	
						9075920	7/8/2026	$10.00	$0.00	Charge	Dyson Anna	
						9075921	7/8/2026	$0.00	$10.00	Payment		Dyson, Anna Muriel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual Report of the Guardian of the Person Fee	CCL #2	97-16511-P	GUARDIANSHIP OF: Aaron Vincent Dyson	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9075921	7/8/2026	$0.00	$10.00	Payment		Dyson, Anna Muriel
	CCL #2	98-17075-P	GUARDIANSHIP OF BLAS GARCIA JR	Permanent Guardianship of Person-Incapacitated	Annual Report of the Guardian of the Person Fee	9106413	7/31/2026	$10.00	$0.00	Charge	Garcia Maria	
						9106413	7/31/2026	$10.00	$0.00	Charge	Garcia Maria	
						9106414	7/31/2026	$0.00	$10.00	Payment		Garcia, Maria
						9106414	7/31/2026	$0.00	$10.00	Payment		Garcia, Maria
					TOTAL Annual Report of the Guardian of the Person Fee:			$1,300.00	$1,300.00			
Annual/Final Account Fee	CCL #2	14-31819-P	In the Interest of: TAKESHI NAGASHIMA	Management Trust - Minor	Annual/Final Account Fee	9101608	7/28/2026	$25.00	$0.00	Charge	Members Trust Company, FSB	
						9101608	7/28/2026	$25.00	$0.00	Charge	Members Trust Company, FSB	
						9101609	7/28/2026	$0.00	$25.00	Payment		Members Trust Company, FSB
						9101609	7/28/2026	$0.00	$25.00	Payment		Members Trust Company, FSB
	Probate Court #1	19-38187-G	GUARDIANSHIP OF: William Michael Brown	Permanent Guardianship of Person & Estate-Incapacitated	Annual/Final Account Fee	9092254	7/22/2026	$25.00	$0.00	Charge	Seiler Michael	
						9092254	7/22/2026	$25.00	$0.00	Charge	Seiler Michael	
						9092255	7/22/2026	$0.00	$25.00	Payment		Seiler, Michael
						9092255	7/22/2026	$0.00	$25.00	Payment		Seiler, Michael
	Probate Court #1	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	Annual/Final Account Fee	9092415	7/22/2026	$25.00	$0.00	Charge	Bible Donna	
						9092415	7/22/2026	$25.00	$0.00	Charge	Bible Donna	
						9092416	7/22/2026	$0.00	$25.00	Payment		Bible, Donna Denise
						9092416	7/22/2026	$0.00	$25.00	Payment		Bible, Donna Denise
	Probate Court #1	19-38739-P	In the Interest of: H. H.	Management Trust - Minor	Annual/Final Account Fee	9069624	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069624	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069625	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
						9069625	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
	Probate Court #1	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Annual/Final Account Fee	9069605	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069605	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069606	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual/Final Account Fee	Probate Court #1	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Annual/Final Account Fee	9069606	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
	CCL #2	21-40721-P	Estate of: David Dwain Burrows	Administration-Heirship-Dependent	Annual/Final Account Fee	9087039	7/17/2026	$25.00	$0.00	Charge	Earl Steven	
						9087039	7/17/2026	$25.00	$0.00	Charge	Earl Steven	
						9087040	7/17/2026	$0.00	$25.00	Payment		Earl, Steven C
						9087040	7/17/2026	$0.00	$25.00	Payment		Earl, Steven C
						9093036	7/22/2026	$25.00	$0.00	Charge	Earl Steven	
						9093036	7/22/2026	$25.00	$0.00	Charge	Earl Steven	
						9093037	7/22/2026	$0.00	$25.00	Payment		Earl, Steven C
						9093037	7/22/2026	$0.00	$25.00	Payment		Earl, Steven C
	Probate Court #1	21-41466-P	Estate of: Lena Nicole Estep, Formerly Known As Lena Nicole Hale, Formerly Known As Lena Nicole Andrus	Administration-Heirship-Dependent	Annual/Final Account Fee	9092776	7/22/2026	$25.00	$0.00	Charge	Reiner Howard	
						9092776	7/22/2026	$25.00	$0.00	Charge	Reiner Howard	
						9092777	7/22/2026	$0.00	$25.00	Payment		Reiner, Howard
						9092777	7/22/2026	$0.00	$25.00	Payment		Reiner, Howard
	Probate Court #1	21-41506-G	In the Interest of: Jaxon Larcom Doherty	Management Trust - Minor	Annual/Final Account Fee	9093228	7/22/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9093228	7/22/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9093229	7/22/2026	$0.00	$25.00	Payment		Prosperity Bank USA
						9093229	7/22/2026	$0.00	$25.00	Payment		Prosperity Bank USA
	Probate Court #1	21-41507-G	In the Interest of: Kamryn Marie Doherty	Management Trust - Minor	Annual/Final Account Fee	9088021	7/17/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9088021	7/17/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9088022	7/17/2026	$0.00	$25.00	Payment		Prosperity Bank USA
						9088022	7/17/2026	$0.00	$25.00	Payment		Prosperity Bank USA
	CCL #2	23-44394-G	GUARDIANSHIP OF: Jeanette Marie Nowicki Riehle	Permanent Guardianship of Estate-Incapacitated	Annual/Final Account Fee	9099964	7/27/2026	$25.00	$0.00	Charge	Colarusso Tiffany	
						9099964	7/27/2026	$25.00	$0.00	Charge	Colarusso Tiffany	
						9099965	7/27/2026	$0.00	$25.00	Payment		Colarusso, Tiffany
						9099965	7/27/2026	$0.00	$25.00	Payment		Colarusso, Tiffany
	Probate Court #1	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Annual/Final Account Fee	9105405	7/31/2026	$25.00	$0.00	Charge	Guerra Tiffany	
						9105405	7/31/2026	$25.00	$0.00	Charge	Guerra Tiffany	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual/Final Account Fee	Probate Court #1	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Annual/Final Account Fee	9105406	7/31/2026	$0.00	$25.00	Payment		Guerra, Tiffany
						9105406	7/31/2026	$0.00	$25.00	Payment		Guerra, Tiffany
	CCL #2	23-45013-G	GUARDIANSHIP OF: Shirley Frederick	Permanent Guardianship of Estate-Incapacitated	Annual/Final Account Fee	9095158	7/23/2026	$25.00	$0.00	Charge	Frederick Shirley	
						9095158	7/23/2026	$25.00	$0.00	Charge	Frederick Shirley	
						9095159	7/23/2026	$0.00	$25.00	Payment		Frederick, Shirley
						9095159	7/23/2026	$0.00	$25.00	Payment		Frederick, Shirley
	CCL #2	23-45083-G	GUARDIANSHIP OF: HARPER GRACE WARD	Permanent Guardianship of Person-Minor	Annual/Final Account Fee	9087616	7/17/2026	$25.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087616	7/17/2026	$25.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087617	7/17/2026	$0.00	$25.00	Payment		BOKF d/b/a Bank of Texas, Trustee
						9087617	7/17/2026	$0.00	$25.00	Payment		BOKF d/b/a Bank of Texas, Trustee
	Probate Court #1	23-45738-P	Estate of: Larry Thornberry	Administration-Heirship-Dependent	Annual/Final Account Fee	9073319	7/7/2026	$25.00	$0.00	Charge	Huynh Tom	
						9073321	7/7/2026	$0.00	$25.00	Payment		Huynh, Tom Q.
	Probate Court #1	24-46537-G	GUARDIANSHIP OF: Kendra Michelle Casares	Permanent Guardianship of Person & Estate-Incapacitated	Annual/Final Account Fee	9072696	7/7/2026	$25.00	$0.00	Charge	Boyd Marcie	
						9072698	7/7/2026	$0.00	$25.00	Payment		Boyd, Marcie Renee
	Probate Court #1	24-46685-G	GUARDIANSHIP OF: Dolores Green	Permanent Guardianship of Person & Estate-Incapacitated	Annual/Final Account Fee	9106402	7/31/2026	$25.00	$0.00	Charge	LINDSAY CLAIRE	
						9106403	7/31/2026	$0.00	$25.00	Payment		LINDSAY, CLAIRE
	Probate Court #1	25-47725-P	In the Interest of: Avery Radabaugh	Management Trust - Minor	Annual/Final Account Fee	9079190	7/10/2026	$25.00	$0.00	Charge	Radabaugh Lauren	
						9079191	7/10/2026	$0.00	$25.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-47726-P	In the Interest of: Harper Radabaugh	Management Trust - Minor	Annual/Final Account Fee	9079186	7/10/2026	$25.00	$0.00	Charge	Radabaugh Lauren	
						9079188	7/10/2026	$0.00	$25.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-48024-G	GUARDIANSHIP OF: Kathryn Elizabeth Kreger Barnes, Also Known As Kathy Barnes	Permanent Guardianship of Person & Estate-Incapacitated	Annual/Final Account Fee	9100380	7/27/2026	$25.00	$0.00	Charge	Birdwell Deborah	
						9100381	7/27/2026	$0.00	$25.00	Payment		Birdwell, Deborah Lynn
	Probate Court #1	25-48248-P	Estate of: Calum Lee Wolfe	Administration-Heirship-Dependent	Annual/Final Account Fee	9102043	7/28/2026	$25.00	$0.00	Charge	Wolfe Jolee	
						9102044	7/28/2026	$0.00	$25.00	Payment		Wolfe, Jolee
	Probate Court #1	25-49252-G	GUARDIANSHIP OF: Linda Sue Graham, Formerly Known As Linda Rainer, Formerly Known As Linda C. Rainer, Formerly Known As Linda R. Rainer	Permanent Guardianship of Person & Estate-Incapacitated	Annual/Final Account Fee	9074115	7/8/2026	$25.00	$0.00	Charge	SHEPARD DEANNE	
						9074116	7/8/2026	$0.00	$25.00	Payment		SHEPARD, DEANNE GRAHAM

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Annual/Final Account Fee	CCL #2	9176	GUARDIANSHIP OF GEORGE DONALD HIGGS JR	Permanent Guardianship of Person & Estate-Incapacitated	Annual/Final Account Fee	9081286	7/13/2026	$25.00	$0.00	Charge	HIGGS MARY	
						9081286	7/13/2026	$25.00	$0.00	Charge	HIGGS MARY	
						9081287	7/13/2026	$0.00	$25.00	Payment		HIGGS, MARY LEE
						9081287	7/13/2026	$0.00	$25.00	Payment		HIGGS, MARY LEE
					TOTAL Annual/Final Account Fee:			$950.00	$950.00			
Application for Sale of Real or Personal Property Fee	CCL #2	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Application for Sale of Real or Personal Property Fee	9090658	7/21/2026	$25.00	$0.00	Charge	Guerra Tiffany	
						9090658	7/21/2026	$25.00	$0.00	Charge	Guerra Tiffany	
						9090659	7/21/2026	$0.00	$25.00	Payment		Guerra, Tiffany
						9090659	7/21/2026	$0.00	$25.00	Payment		Guerra, Tiffany
					TOTAL Application for Sale of Real or Personal Property Fee:			$50.00	$50.00			
Assessed Punishment Fine	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	Assessed Punishment Fine	9099449	7/27/2026	$0.00	$90.95	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$90.95	Payment		Korfeh, Saah Musa
						9099450	7/27/2026	$0.00	$350.00	Payment		Korfeh, Saah Musa
						9099450	7/27/2026	$0.00	$350.00	Payment		Korfeh, Saah Musa
						9099454	7/27/2026	$0.00	$259.05	Payment		Korfeh, Saah Musa
						9099454	7/27/2026	$0.00	$259.05	Payment		Korfeh, Saah Musa
	CCL #4	19-345779	State of Texas vs MOODY, WILLIAM CHASE	Criminal Misdemeanor	Assessed Punishment Fine	9101370	7/28/2026	$0.00	$80.00	Payment		MOODY, WILLIAM CHASE
	CCL #5	19-345969	State of Texas vs Morales-Lopez, Francisco Javier	Criminal Misdemeanor	Assessed Punishment Fine	9078239	7/9/2026	$0.00	$178.75	Payment		Morales-Lopez, Francisco Javier
	CCL #5	20-347011	State of Texas vs IVSHIN, ERIK	Criminal Misdemeanor	Assessed Punishment Fine	9077796	7/9/2026	$0.00	$24.39	Payment		IVSHIN, ERIK
	CCL #4	20-347308	State of Texas vs MORRIS, MARGARET COCHRAN	Criminal Misdemeanor	Assessed Punishment Fine	9082778	7/14/2026	$0.00	$0.81	Payment		MORRIS, MARGARET COCHRAN
	CCL #4	20-348472	State of Texas vs GLENN, STEVEN RAY	Criminal Misdemeanor	Assessed Punishment Fine	9091826	7/21/2026	$0.00	$39.21	Payment		GLENN, STEVEN RAY
	CCL #5	20-349275	State of Texas vs Kranenburg, Ryan	Criminal Misdemeanor	Assessed Punishment Fine	9087059	7/17/2026	$0.00	$39.22	Payment		Kranenburg, Ryan
	CCL #5	20-350693	State of Texas vs Miller, April Diann	Criminal Misdemeanor	Assessed Punishment Fine	9099524	7/27/2026	$0.00	$83.34	Payment		Miller, April Diann
	CCL #4	20-350928	State of Texas vs Alvarez-Castillo, Manuel	Criminal Misdemeanor	Assessed Punishment Fine	9076418	7/9/2026	$0.00	$10.40	Payment		Alvarez-Castillo, Manuel
	CCL #5	20-351429	State of Texas vs Huckabay, Connor Stuart	Criminal Misdemeanor	Assessed Punishment Fine	9083050	7/14/2026	$0.00	$18.65	Payment		Huckabay, Connor Stuart
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	Assessed Punishment Fine	9104068	7/30/2026	$0.00	$185.00	Payment		Mitchum, Ricky Wayne
						9104074	7/30/2026	$0.00	$215.00	Payment		Mitchum, Ricky Wayne

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	Assessed Punishment Fine	9073115	7/7/2026	$0.00	$700.00	Payment		George, Elisha Lynette
	CCL #4	20-353723	State of Texas vs Nagle, Lauren Michelle	Criminal Misdemeanor	Assessed Punishment Fine	9087485	7/17/2026	$0.00	$40.00	Payment		Nagle, Lauren Michelle
						9087486	7/17/2026	$0.00	$40.01	Payment		Nagle, Lauren Michelle
	CCL #4	20-354508	State of Texas vs Saenz, David	Criminal Misdemeanor	Assessed Punishment Fine	9089240	7/20/2026	$0.00	$48.92	Payment		Saenz, David
						9102574	7/29/2026	$0.00	$48.92	Payment		Saenz, David
	CCL #5	21-355410	State of Texas vs Wojcik, Heather Michelle	Criminal Misdemeanor	Assessed Punishment Fine	9075768	7/8/2026	$0.00	$24.39	Payment		Wojcik, Heather Michelle
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	Assessed Punishment Fine	9070248	7/2/2026	$0.00	$500.00	Payment		Miller, Brandon Michael
	CCL #4	21-356684	State of Texas vs CARTER, GARY EVANS	Criminal Misdemeanor	Assessed Punishment Fine	9084500	7/15/2026	$0.00	$24.39	Payment		CARTER, GARY EVANS
	CCL #5	21-357048	State of Texas vs Watkins, Haley Alyssa	Criminal Misdemeanor	Assessed Punishment Fine	9094564	7/23/2026	$0.00	$481.81	Payment		Watkins, Haley Alyssa
	CCL #1	21-357138	State of Texas vs Cisneros-Martinez, Victor Daniel	Criminal Misdemeanor	Assessed Punishment Fine	9077282	7/9/2026	$0.00	$5.00	Adjustment		
	CCL #5	21-357577	State of Texas vs GARCIA-PONCE, AMANDO	Criminal Misdemeanor	Assessed Punishment Fine	9091626	7/21/2026	$0.00	$27.91	Payment		GARCIA-PONCE, AMANDO
	CCL #1	21-359366	State of Texas vs Guerrero, Johnny Polendo	Criminal Misdemeanor	Assessed Punishment Fine	9082510	7/14/2026	$0.00	$20.52	Payment		Guerrero, Johnny Polendo
	CCL #4	21-359486	State of Texas vs Kirk, Jimmy Max	Criminal Misdemeanor	Assessed Punishment Fine	9072330	7/6/2026	$0.00	$41.17	Payment		Kirk, Jimmy Max
	CCL #5	21-359957	State of Texas vs Kennedy, Adam Royce	Criminal Misdemeanor	Assessed Punishment Fine	9091640	7/21/2026	$0.00	$2.78	Payment		Kennedy, Adam Royce
	CCL #4	21-360658	State of Texas vs Mihandoust, Farrah Fatema	Criminal Misdemeanor	Assessed Punishment Fine	9082929	7/14/2026	$0.00	$39.22	Payment		Mihandoust, Farrah Fatema
	CCL #4	21-362267	State of Texas vs NORVELL, KIMBERLY ANNE	Criminal Misdemeanor	Assessed Punishment Fine	9101755	7/28/2026	$0.00	$11.60	Payment		NORVELL, KIMBERLY ANNE
	CCL #5	21-362361	State of Texas vs VARGAS, DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9078865	7/10/2026	$0.00	$19.48	Payment		VARGAS, DAVID
	CCL #5	21-362952	State of Texas vs Barela, Cortland Jamal	Criminal Misdemeanor	Assessed Punishment Fine	9090043	7/20/2026	$0.00	$32.61	Payment		Barela, Cortland Jamal
	CCL #4	22-363649	State of Texas vs Farias, Ramon Nunez	Criminal Misdemeanor	Assessed Punishment Fine	9106459	7/31/2026	$0.00	$20.51	Payment		Farias, Ramon Nunez
						9106459	7/31/2026	$0.00	$20.51	Payment		Farias, Ramon Nunez
	CCL #5	22-363822	State of Texas vs CASTANEDA, ELEAZAR, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9103414	7/29/2026	$0.00	$24.39	Payment		CASTANEDA, ELEAZAR, Jr.
	CCL #4	22-365384	State of Texas vs Moore, Dorothy Jean	Criminal Misdemeanor	Assessed Punishment Fine	9077844	7/9/2026	$0.00	$640.00	Payment		Moore, Dorothy Jean
						9077844	7/9/2026	$0.00	$640.00	Payment		Moore, Dorothy Jean
	CCL #5	22-365871	State of Texas vs SOOMRO, QASIM	Criminal Misdemeanor	Assessed Punishment Fine	9082487	7/14/2026	$0.00	$137.25	Payment		SOOMRO, QASIM
	CCL #1	22-366255	State of Texas vs Rodriguez, Armando	Criminal Misdemeanor	Assessed Punishment Fine	9088018	7/17/2026	$0.00	$32.61	Payment		Rodriguez, Armando
	CCL #1	22-366608	State of Texas vs Solis, Alex Francisco	Criminal Misdemeanor	Assessed Punishment Fine	9102062	7/28/2026	$0.00	$24.39	Payment		Solis, Alex Francisco
	CCL #1	22-366729	State of Texas vs Rios, Jimmy Lee	Criminal Misdemeanor	Assessed Punishment Fine	9089836	7/20/2026	$0.00	$31.54	Payment		Rios, Jimmy Lee

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	22-366809	State of Texas vs Flores, Isaac Carlos	Criminal Misdemeanor	Assessed Punishment Fine	9072459	7/6/2026	$0.00	$1.84	Payment		Flores, Isaac Carlos
						9072459	7/6/2026	$0.00	$1.84	Payment		Flores, Isaac Carlos
	CCL #4	22-366882	State of Texas vs Chandler, Ronald Speer	Criminal Misdemeanor	Assessed Punishment Fine	9084146	7/15/2026	$0.00	$24.40	Payment		Chandler, Ronald Speer
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	Assessed Punishment Fine	9104014	7/30/2026	$0.00	$800.00	Credit		
	CCL #4	22-367552	State of Texas vs Zanini, Ryan Blair	Criminal Misdemeanor	Assessed Punishment Fine	9087018	7/17/2026	$0.00	$71.80	Payment		Zanini, Ryan Blair
						9087020	7/17/2026	$0.00	$71.79	Payment		Zanini, Ryan Blair
						9087022	7/17/2026	$0.00	$71.80	Payment		Zanini, Ryan Blair
						9087025	7/17/2026	$0.00	$71.80	Payment		Zanini, Ryan Blair
						9087027	7/17/2026	$0.00	$71.80	Payment		Zanini, Ryan Blair
						9087031	7/17/2026	$0.00	$52.30	Payment		Zanini, Ryan Blair
	CCL #5	22-367624	State of Texas vs Luther, Dana Michelle	Criminal Misdemeanor	Assessed Punishment Fine	9072904	7/7/2026	$0.00	$20.51	Payment		Luther, Dana Michelle
	CCL #5	22-367731	State of Texas vs Babick, Marco Antonio	Criminal Misdemeanor	Assessed Punishment Fine	9094391	7/23/2026	$0.00	$18.67	Payment		Babick, Marco Antonio
	CCL #4	22-368008	State of Texas vs BURLING, KIERSTEN LYNN	Criminal Misdemeanor	Assessed Punishment Fine	9073477	7/7/2026	$0.00	$13.89	Payment		BURLING, KIERSTEN LYNN
						9073477	7/7/2026	$0.00	$13.89	Payment		BURLING, KIERSTEN LYNN
	CCL #4	22-368078	State of Texas vs NICKERSON, GREGORY CECIL	Criminal Misdemeanor	Assessed Punishment Fine	9103140	7/29/2026	$0.00	$27.91	Payment		NICKERSON, GREGORY CECIL
	CCL #4	22-368093	State of Texas vs Cano-Pizano, Mateo	Criminal Misdemeanor	Assessed Punishment Fine	9068885	7/1/2026	$0.00	$1.22	Payment		Cano-Pizano, Mateo
						9071369	7/6/2026	$0.00	($1.22)	Adjustment		Cano-Pizano, Mateo
	CCL #5	22-368882	State of Texas vs Chinchurreta-Pacheco, Jonathan	Criminal Misdemeanor	Assessed Punishment Fine	9092739	7/22/2026	$0.00	$835.38	Payment		Chinchurreta-Pacheco, Jonathan
	CCL #4	22-369097	State of Texas vs NGALAMULUME, BASUA PATRICK	Criminal Misdemeanor	Assessed Punishment Fine	9077326	7/9/2026	$0.00	$76.83	Payment		NGALAMULUME, BASUA PATRICK
						9077326	7/9/2026	$0.00	$76.83	Payment		NGALAMULUME, BASUA PATRICK
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	Assessed Punishment Fine	9078478	7/10/2026	$0.00	$500.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$500.00	Payment		Joseph, Azhairi Noel
	CCL #4	22-369244	State of Texas vs Valtierra, Chelsea Michelle	Criminal Misdemeanor	Assessed Punishment Fine	9078763	7/10/2026	$0.00	$100.00	Payment		Valtierra, Chelsea Michelle
						9078763	7/10/2026	$0.00	$100.00	Payment		Valtierra, Chelsea Michelle
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	Assessed Punishment Fine	9078521	7/10/2026	$0.00	$262.22	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369366	State of Texas vs WALSTON, RAYMOND KOLBY	Criminal Misdemeanor	Assessed Punishment Fine	9091166	7/21/2026	$0.00	$5.72	Payment		WALSTON, RAYMOND KOLBY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	22-369396	State of Texas vs PETTIGREW, CHRISTOPHER ROBE	Criminal Misdemeanor	Assessed Punishment Fine	9094647	7/23/2026	$0.00	$8.21	Payment		PETTIGREW, CHRISTOPHER ROBE
	CCL #5	22-369398	State of Texas vs Tun-Yaxon, Tomas	Criminal Misdemeanor	Assessed Punishment Fine	9087924	7/17/2026	$0.00	$27.90	Payment		Tun-Yaxon, Tomas
						9087926	7/17/2026	$0.00	$27.91	Payment		Tun-Yaxon, Tomas
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	Assessed Punishment Fine	9092587	7/22/2026	$0.00	$25.00	Payment		Prince, Gary Lloyd
	CCL #1	22-370032	State of Texas vs Puckett, Sophie Lorenna	Criminal Misdemeanor	Assessed Punishment Fine	9072381	7/6/2026	$0.00	$6.95	Payment		Puckett, Sophie Lorenna
						9072381	7/6/2026	$0.00	$6.95	Payment		Puckett, Sophie Lorenna
	CCL #1	22-370055	State of Texas vs Barrios, Marcos Alejandro	Criminal Misdemeanor	Assessed Punishment Fine	9072369	7/6/2026	$0.00	$25.13	Payment		Barrios, Marcos Alejandro
						9072369	7/6/2026	$0.00	$25.13	Payment		Barrios, Marcos Alejandro
	CCL #4	22-370540	State of Texas vs Tapu, Dragos Ioan	Criminal Misdemeanor	Assessed Punishment Fine	9101996	7/28/2026	$0.00	$48.78	Payment		Tapu, Dragos Ioan
						9101996	7/28/2026	$0.00	$48.78	Payment		Tapu, Dragos Ioan
	CCL #4	22-370605	State of Texas vs Rodriguez, Emily Lizette	Criminal Misdemeanor	Assessed Punishment Fine	9082745	7/14/2026	$0.00	$24.39	Payment		Rodriguez, Emily Lizette
						9082745	7/14/2026	$0.00	$24.39	Payment		Rodriguez, Emily Lizette
	CCL #4	22-370607	State of Texas vs Perla, Cristian Xavier	Criminal Misdemeanor	Assessed Punishment Fine	9078738	7/10/2026	$0.00	$20.51	Payment		Perla, Cristian Xavier
						9078738	7/10/2026	$0.00	$20.51	Payment		Perla, Cristian Xavier
	CCL #5	22-371589	State of Texas vs LINDSEY, TAYLOR HAMILTON	Criminal Misdemeanor	Assessed Punishment Fine	9099432	7/27/2026	$0.00	$22.50	Payment		LINDSEY, TAYLOR HAMILTON
	CCL #5	22-371731	State of Texas vs Weir, Lauren Ashley	Criminal Misdemeanor	Assessed Punishment Fine	9072229	7/6/2026	$0.00	$13.89	Payment		Weir, Lauren Ashley
	CCL #4	22-371915	State of Texas vs Smith, William Rooservelt	Criminal Misdemeanor	Assessed Punishment Fine	9091142	7/21/2026	$0.00	$19.48	Payment		Smith, William Rooservelt
						9091142	7/21/2026	$0.00	$19.48	Payment		Smith, William Rooservelt
	CCL #1	22-371967	State of Texas vs Lejuene, Curtis James, II	Criminal Misdemeanor	Assessed Punishment Fine	9102595	7/29/2026	$0.00	$27.91	Payment		Lejuene, Curtis James, II
						9102595	7/29/2026	$0.00	$27.91	Payment		Lejuene, Curtis James, II
	CCL #5	22-372245	State of Texas vs Nye, Nathaniel	Criminal Misdemeanor	Assessed Punishment Fine	9071832	7/6/2026	$0.00	$27.91	Payment		Nye, Nathaniel
						9089883	7/20/2026	$0.00	$27.91	Payment		Nye, Nathaniel
	CCL #1	22-372459	State of Texas vs Rosales-Orellana, Sandra Noemi	Criminal Misdemeanor	Assessed Punishment Fine	9073623	7/7/2026	$0.00	$6.95	Payment		Rosales-Orellana, Sandra Noemi
						9073623	7/7/2026	$0.00	$6.95	Payment		Rosales-Orellana, Sandra Noemi
	CCL #5	22-372588	State of Texas vs GARCIA, DEANDRA LYNN	Criminal Misdemeanor	Assessed Punishment Fine	9081658	7/13/2026	$0.00	$27.91	Payment		GARCIA, DEANDRA LYNN
	CCL #1	23-373336	State of Texas vs WOODS, ROYCE PRESTON	Criminal Misdemeanor	Assessed Punishment Fine	9084227	7/15/2026	$0.00	$55.00	Payment		WOODS, ROYCE PRESTON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	23-373743	State of Texas vs Duran, Alexandra Carolina	Criminal Misdemeanor	Assessed Punishment Fine	9075294	7/8/2026	$0.00	$53.33	Payment		Duran, Alexandra Carolina
	CCL #1	23-373890	State of Texas vs SPANGLER, CRYSTAL LYNN	Criminal Misdemeanor	Assessed Punishment Fine	9089933	7/20/2026	$0.00	$13.89	Payment		SPANGLER, CRYSTAL LYNN
	CCL #5	23-374179	State of Texas vs Ramirez, Jayleen	Criminal Misdemeanor	Assessed Punishment Fine	9091857	7/21/2026	$0.00	$37.80	Payment		Ramirez, Jayleen
	CCL #5	23-374274	State of Texas vs SALYER, ROBERT CHANDLER	Criminal Misdemeanor	Assessed Punishment Fine	9101272	7/28/2026	$0.00	$245.00	Payment		SALYER, ROBERT CHANDLER
	CCL #1	23-374541	State of Texas vs HAMMONDS, MICHAEL CLAYTON	Criminal Misdemeanor	Assessed Punishment Fine	9071990	7/6/2026	$0.00	$12.19	Payment		HAMMONDS, MICHAEL CLAYTON
	CCL #5	23-374782	State of Texas vs Barrios, Francisco Neri	Criminal Misdemeanor	Assessed Punishment Fine	9082880	7/14/2026	$0.00	$87.50	Payment		Barrios, Francisco Neri
	CCL #5	23-374787	State of Texas vs Salter, John Andrew	Criminal Misdemeanor	Assessed Punishment Fine	9091330	7/21/2026	$0.00	$30.76	Payment		Salter, John Andrew
	CCL #5	23-374797	State of Texas vs Gafford, Gregory	Criminal Misdemeanor	Assessed Punishment Fine	9091334	7/21/2026	$0.00	$19.48	Payment		Gafford, Gregory
	CCL #5	23-375164	State of Texas vs Winkler, Susan Conrad	Criminal Misdemeanor	Assessed Punishment Fine	9074770	7/8/2026	$0.00	$24.39	Payment		Winkler, Susan Conrad
						9097157	7/24/2026	$0.00	$24.39	Payment		Winkler, Susan Conrad
	CCL #5	23-375226	State of Texas vs Mirafuentes-Hernandez, Eleazar	Criminal Misdemeanor	Assessed Punishment Fine	9084166	7/15/2026	$0.00	$55.26	Payment		Mirafuentes-Hernandez, Eleazar
	CCL #1	23-375495	State of Texas vs Smith, Brian Ray	Criminal Misdemeanor	Assessed Punishment Fine	9094688	7/23/2026	$0.00	$13.89	Payment		Smith, Brian Ray
	CCL #4	23-376032	State of Texas vs Fruge, Kurt Daniel	Criminal Misdemeanor	Assessed Punishment Fine	9082956	7/14/2026	$0.00	$20.73	Payment		Fruge, Kurt Daniel
	CCL #4	23-376071	State of Texas vs Johnson, Katherine	Criminal Misdemeanor	Assessed Punishment Fine	9072211	7/6/2026	$0.00	$15.38	Payment		Johnson, Katherine
	CCL #5	23-376256	State of Texas vs Williams, Charles Henry	Criminal Misdemeanor	Assessed Punishment Fine	9082800	7/14/2026	$0.00	$16.22	Payment		Williams, Charles Henry
	CCL #5	23-376283	State of Texas vs Meldrum, Scott Ronald	Criminal Misdemeanor	Assessed Punishment Fine	9081424	7/13/2026	$0.00	$16.41	Payment		Meldrum, Scott Ronald
	CCL #4	23-376492	State of Texas vs Zarate-Ortiz, Ricardo	Criminal Misdemeanor	Assessed Punishment Fine	9078779	7/10/2026	$0.00	$23.19	Payment		Zarate-Ortiz, Ricardo
	CCL #4	23-376550	State of Texas vs Cockle, Amber Lynn	Criminal Misdemeanor	Assessed Punishment Fine	9087609	7/17/2026	$0.00	$7.61	Payment		Cockle, Amber Lynn
	CCL #1	23-376846	State of Texas vs Lee, Lydia June	Criminal Misdemeanor	Assessed Punishment Fine	9090141	7/20/2026	$0.00	$6.94	Payment		Lee, Lydia J.
	CCL #1	23-376942	State of Texas vs Garcia, Ana	Criminal Misdemeanor	Assessed Punishment Fine	9079140	7/10/2026	$0.00	$41.03	Payment		Garcia, Ana
	CCL #4	23-376962	State of Texas vs Benitez, Rolando Dougue	Criminal Misdemeanor	Assessed Punishment Fine	9087652	7/17/2026	$0.00	$16.44	Payment		Benitez, Rolando Dougue
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9099544	7/27/2026	$0.00	$93.02	Payment		Jakuback, John Matthew, Jr.
	CCL #4	23-377207	State of Texas vs MARTIZ, SEBASTIAN ROBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9077628	7/9/2026	$0.00	$3.73	Payment		MARTIZ, SEBASTIAN ROBERTO
						9104335	7/30/2026	$0.00	$7.46	Payment		MARTIZ, SEBASTIAN ROBERTO
	CCL #5	23-377330	State of Texas vs Turley, Matthew Evan	Criminal Misdemeanor	Assessed Punishment Fine	9072452	7/6/2026	$0.00	$13.95	Payment		Turley, Matthew Evan
						9106393	7/31/2026	$0.00	$13.95	Payment		Turley, Matthew Evan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	Assessed Punishment Fine	9088748	7/20/2026	$0.00	$300.00	Credit		
	CCL #4	23-377626	State of Texas vs BAIMBRIDGE, JAMES ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9075700	7/8/2026	$0.00	$23.08	Payment		BAIMBRIDGE, JAMES ALLEN
	CCL #1	23-377799	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	Assessed Punishment Fine	9072434	7/6/2026	$0.00	$230.77	Payment		Herlong, Brandon Keith
	CCL #1	23-377967	State of Texas vs Roecker, Christopher Paul	Criminal Misdemeanor	Assessed Punishment Fine	9072384	7/6/2026	$0.00	$20.51	Payment		Roecker, Christopher Paul
	CCL #4	23-377993	State of Texas vs DOYLE, ARTHUR SHANE	Criminal Misdemeanor	Assessed Punishment Fine	9073109	7/7/2026	$0.00	$17.65	Payment		DOYLE, ARTHUR SHANE
	CCL #5	23-378189	State of Texas vs Garner, Willis Stephone	Criminal Misdemeanor	Assessed Punishment Fine	9085646	7/16/2026	$0.00	$20.00	Payment		Garner, Willis Stephone
	CCL #1	23-378297	State of Texas vs DUNNICAN, KEVIN THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9090906	7/21/2026	$0.00	$27.69	Payment		DUNNICAN, KEVIN THOMAS
	CCL #4	23-378477	State of Texas vs Fuentes, Jesse	Criminal Misdemeanor	Assessed Punishment Fine	9101751	7/28/2026	$0.00	$8.11	Payment		Fuentes, Jesse
	CCL #4	23-378547	State of Texas vs MCLEMORE, ROLAND LOREN	Criminal Misdemeanor	Assessed Punishment Fine	9071639	7/6/2026	$0.00	$20.00	Payment		MCLEMORE, ROLAND LOREN
	CCL #4	23-378586	State of Texas vs HERNANDEZ, EDGAR SANDOVAL	Criminal Misdemeanor	Assessed Punishment Fine	9070621	7/2/2026	$0.00	$27.91	Payment		HERNANDEZ, EDGAR SANDOVAL
	CCL #4	23-378635	State of Texas vs Blasingim, Blake Aaron	Criminal Misdemeanor	Assessed Punishment Fine	9082925	7/14/2026	$0.00	$13.89	Payment		Blasingim, Blake Aaron
	CCL #5	23-378697	State of Texas vs CABALLERO-ARGUETA, RICARDO DANIEL	Criminal Misdemeanor	Assessed Punishment Fine	9081635	7/13/2026	$0.00	$32.61	Payment		CABALLERO-ARGUETA, RICARDO DANIEL
	CCL #5	23-378729	State of Texas vs Manovich, William Eugene	Criminal Misdemeanor	Assessed Punishment Fine	9099567	7/27/2026	$0.00	$27.78	Payment		Manovich, William Eugene
	CCL #5	23-378808	State of Texas vs Garcia, Jose Juan	Criminal Misdemeanor	Assessed Punishment Fine	9098032	7/24/2026	$0.00	$29.26	Payment		Garcia, Jose Juan
	CCL #5	23-378819	State of Texas vs FORD, KEVIN DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9081638	7/13/2026	$0.00	$60.97	Payment		FORD, KEVIN DAVID
	CCL #1	23-378894	State of Texas vs LIN, CHENXI	Criminal Misdemeanor	Assessed Punishment Fine	9106715	7/31/2026	$0.00	$24.39	Payment		LIN, CHENXI
	CCL #4	23-378981	State of Texas vs SEBASTIAN-CANIL, ELVIS GEOVANY	Criminal Misdemeanor	Assessed Punishment Fine	9106797	7/31/2026	$0.00	$27.91	Payment		SEBASTIAN CANIL SUT, ELVIS GEOVANY
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	Assessed Punishment Fine	9096634	7/24/2026	$0.00	$400.00	Credit		
	CCL #5	23-379241	State of Texas vs MOHAMMAD, NAKASH ZULFIQAR	Criminal Misdemeanor	Assessed Punishment Fine	9087496	7/17/2026	$0.00	$8.11	Payment		MOHAMMAD, NAKASH ZULFIQAR
	CCL #5	23-379258	State of Texas vs OGG, BRANDY JO	Criminal Misdemeanor	Assessed Punishment Fine	9091603	7/21/2026	$0.00	$15.97	Payment		OGG, BRANDY JO
	CCL #1	23-379344	State of Texas vs TOWNSEND, LESLEY GONDOLA	Criminal Misdemeanor	Assessed Punishment Fine	9076774	7/9/2026	$0.00	$13.88	Payment		TOWNSEND, LESLEY GONDOLA
	CCL #1	23-379399	State of Texas vs SWINDLER, NATHAN LEE	Criminal Misdemeanor	Assessed Punishment Fine	9083036	7/14/2026	$0.00	$33.33	Payment		SWINDLER, NATHAN LEE
						9083036	7/14/2026	$0.00	$13.89	Payment		SWINDLER, NATHAN LEE
						9102598	7/29/2026	$0.00	$33.33	Payment		SWINDLER, NATHAN LEE
						9102598	7/29/2026	$0.00	$13.89	Payment		SWINDLER, NATHAN LEE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	23-379495	State of Texas vs GENET, JOHN JOSEPH, II	Criminal Misdemeanor	Assessed Punishment Fine	9073270	7/7/2026	$0.00	$16.22	Payment		GENET, JOHN JOSEPH, II
	CCL #4	23-379505	State of Texas vs SPENCER, STEVEN DALE, II	Criminal Misdemeanor	Assessed Punishment Fine	9101651	7/28/2026	$0.00	$16.21	Payment		SPENCER, STEVEN DALE
	CCL #4	23-379550	State of Texas vs LOVSHE, TAYLOR LANE	Criminal Misdemeanor	Assessed Punishment Fine	9098054	7/24/2026	$0.00	$5.72	Payment		LOVSHE, TAYLOR LANE
	CCL #4	23-379579	State of Texas vs Rico-Vilches, Juan Pablo	Criminal Misdemeanor	Assessed Punishment Fine	9082883	7/14/2026	$0.00	$55.81	Payment		Rico-Vilches, Juan Pablo
	CCL #4	23-379587	State of Texas vs Baker, Kalani Kalaukoa	Criminal Misdemeanor	Assessed Punishment Fine	9084089	7/15/2026	$0.00	$16.21	Payment		Baker, Kalani Kalaukoa
	CCL #4	23-379626	State of Texas vs Majkszak, Michael Eugene	Criminal Misdemeanor	Assessed Punishment Fine	9094045	7/23/2026	$0.00	$9.21	Payment		Majkszak, Michael Eugene
	CCL #5	23-379692	State of Texas vs WARREN, CODY GLENN	Criminal Misdemeanor	Assessed Punishment Fine	9089871	7/20/2026	$0.00	$16.21	Payment		WARREN, CODY GLENN
	CCL #5	23-379785	State of Texas vs Munoz Barrios, Diego Armando	Criminal Misdemeanor	Assessed Punishment Fine	9089892	7/20/2026	$0.00	$32.61	Payment		Munoz Barrios, Diego Armando
	CCL #5	23-379808	State of Texas vs PANTALEON, ARIEL BENJAMIN	Criminal Misdemeanor	Assessed Punishment Fine	9068793	7/1/2026	$0.00	$20.51	Payment		PANTALEON, ARIEL BENJAMIN
	CCL #1	23-379937	State of Texas vs VENNE, SAVANNA JO	Criminal Misdemeanor	Assessed Punishment Fine	9073232	7/7/2026	$0.00	$8.21	Payment		VENNE, SAVANNA JO
	CCL #1	23-380007	State of Texas vs Manzanita, Alan Ruben	Criminal Misdemeanor	Assessed Punishment Fine	9089939	7/20/2026	$0.00	$8.54	Payment		Manzanita, Alan Ruben
	CCL #4	23-380051	State of Texas vs Ramirez, Jaime Francisco Javier	Criminal Misdemeanor	Assessed Punishment Fine	9091896	7/21/2026	$0.00	$3.08	Payment		Ramirez, Jaime Francisco Javier
	CCL #4	23-380060	State of Texas vs BUTTS, CHERYL ANN	Criminal Misdemeanor	Assessed Punishment Fine	9086211	7/16/2026	$0.00	$34.29	Payment		BUTTS, CHERYL ANN
	CCL #4	23-380071	State of Texas vs BIBLER, LINDEY LENEE	Criminal Misdemeanor	Assessed Punishment Fine	9072087	7/6/2026	$0.00	$31.11	Payment		BIBLER, LINDEY LENEE
						9104018	7/30/2026	$0.00	$31.11	Payment		BIBLER, LINDEY LENEE
	CCL #4	23-380087	State of Texas vs OBRIEN, MORGAN ELIZABETH	Criminal Misdemeanor	Assessed Punishment Fine	9088194	7/17/2026	$0.00	$28.56	Payment		OBRIEN, MORGAN ELIZABETH
	CCL #5	23-380129	State of Texas vs Prall, Christine Hodge	Criminal Misdemeanor	Assessed Punishment Fine	9078532	7/10/2026	$0.00	$73.46	Payment		NATIONS, CHRISTINE H.
						9106293	7/31/2026	$0.00	$73.47	Payment		NATIONS, CHRISTINE H.
	CCL #5	23-380170	State of Texas vs Hargraves-French, Brandi Nicole	Criminal Misdemeanor	Assessed Punishment Fine	9084265	7/15/2026	$400.00	$0.00	Charge	Hargraves-French Brandi	
	CCL #5	23-380182	State of Texas vs RIVERA, CHRISTOPHER	Criminal Misdemeanor	Assessed Punishment Fine	9077046	7/9/2026	$0.00	$10.26	Payment		RIVERA, CHRISTOPHER
	CCL #5	23-380237	State of Texas vs Hernandez, Juan Carlos	Criminal Misdemeanor	Assessed Punishment Fine	9098286	7/24/2026	$0.00	$78.43	Payment		Hernandez, Juan Carlos
	CCL #1	23-380385	State of Texas vs HENRICHS, DAMON LEE	Criminal Misdemeanor	Assessed Punishment Fine	9087647	7/17/2026	$0.00	$24.39	Payment		HENRICHS, DAMON LEE
	CCL #1	23-380436	State of Texas vs Babik, Orlando Angel	Criminal Misdemeanor	Assessed Punishment Fine	9090899	7/21/2026	$0.00	$6.94	Payment		Babik, Orlando Angel
	CCL #4	23-380473	State of Texas vs Noack, Lori Lynne	Criminal Misdemeanor	Assessed Punishment Fine	9072387	7/6/2026	$0.00	$142.85	Payment		Noack, Lori Lynne
	CCL #4	23-380481	State of Texas vs JOHNSON, DENVER KYLE	Criminal Misdemeanor	Assessed Punishment Fine	9073361	7/7/2026	$0.00	$93.33	Payment		JOHNSON, DENVER KYLE
	CCL #4	23-380483	State of Texas vs Rojas, Jesse Anthony	Criminal Misdemeanor	Assessed Punishment Fine	9072396	7/6/2026	$0.00	$10.26	Payment		Rojas, Jesse Anthony

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	Assessed Punishment Fine	9102058	7/28/2026	$0.00	$95.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
						9102059	7/28/2026	$0.00	$205.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #1	23-380902	State of Texas vs CHAVEZ, JOSHUA ARTEMIO	Criminal Misdemeanor	Assessed Punishment Fine	9075826	7/8/2026	$0.00	$19.51	Payment		CHAVEZ, JOSHUA ARTEMIO
						9075836	7/8/2026	$0.00	($19.51)	Void		CHAVEZ, JOSHUA ARTEMIO
						9075838	7/8/2026	$0.00	$14.63	Payment		CHAVEZ, JOSHUA ARTEMIO
	CCL #1	23-380927	State of Texas vs LOPEZ, ROBERTO BUATISTA	Criminal Misdemeanor	Assessed Punishment Fine	9084505	7/15/2026	$0.00	$46.37	Payment		LOPEZ, ROBERTO BUATISTA
	CCL #4	23-381066	State of Texas vs MENDOZA, MARICELA	Criminal Misdemeanor	Assessed Punishment Fine	9102219	7/28/2026	$0.00	$6.95	Payment		MENDOZA, MARICELA
	CCL #5	23-381097	State of Texas vs RODRIGUEZ, MARCELINA MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9073132	7/7/2026	$0.00	$27.90	Payment		RODRIGUEZ, MARCELINA MARIE
	CCL #4	23-381108	State of Texas vs Romero, Gabriel	Criminal Misdemeanor	Assessed Punishment Fine	9092431	7/22/2026	$0.00	$41.03	Payment		Romero, Gabriel
						9092435	7/22/2026	$0.00	($41.03)	Void		Romero, Gabriel
						9092436	7/22/2026	$0.00	$71.79	Payment		Romero, Gabriel
	CCL #4	23-381135	State of Texas vs CASANOVA-GARCIA, MARIBEL	Criminal Misdemeanor	Assessed Punishment Fine	9081433	7/13/2026	$0.00	$12.20	Payment		CASANOVA-GARCIA, MARIBEL G
	CCL #5	23-381151	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	Assessed Punishment Fine	9093854	7/23/2026	$0.00	$9.64	Payment		LAPIERRE, RENEE ANN
	CCL #4	23-381254	State of Texas vs GONSALES, ANASTASIIA	Criminal Misdemeanor	Assessed Punishment Fine	9091869	7/21/2026	$0.00	$20.51	Payment		GONSALES, ANASTASIIA
	CCL #4	24-381438	State of Texas vs HOLLINGSWORTH, JORDAN LEE	Criminal Misdemeanor	Assessed Punishment Fine	9101973	7/28/2026	$0.00	$13.95	Payment		HOLLINGSWORTH, JORDAN LEE
	CCL #4	24-381447	State of Texas vs HASSELL, ALEXIS DIANA	Criminal Misdemeanor	Assessed Punishment Fine	9073441	7/7/2026	$0.00	$20.51	Payment		HASSELL, ALEXIS DIANA
	CCL #1	24-381531	State of Texas vs MENDEZ-BRISENO, LAURA ELIZABETH	Criminal Misdemeanor	Assessed Punishment Fine	9092635	7/22/2026	$0.00	$24.39	Payment		MENDEZ-BRISENO, LAURA ELIZABETH
	CCL #5	24-381542	State of Texas vs SALINAS, MARINA TORRES	Criminal Misdemeanor	Assessed Punishment Fine	9078747	7/10/2026	$0.00	$24.39	Payment		SALINAS, MARINA TORRES
	CCL #4	24-381634	State of Texas vs DECK, KENNETH NORMAN	Criminal Misdemeanor	Assessed Punishment Fine	9101417	7/28/2026	$0.00	$13.95	Payment		DECK, KENNETH NORMAN
						9101469	7/28/2026	$0.00	($13.95)	Void		DECK, KENNETH NORMAN
						9101471	7/28/2026	$0.00	$27.91	Payment		DECK, KENNETH NORMAN
	CCL #4	24-381636	State of Texas vs MILES, SCOTT DAMON	Criminal Misdemeanor	Assessed Punishment Fine	9073446	7/7/2026	$0.00	$8.82	Payment		MILES, SCOTT DAMON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	24-381644	State of Texas vs MEDRANO, ANTHONY ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9091273	7/21/2026	$0.00	$6.94	Payment		MEDRANO, ANTHONY ALEXANDER
	CCL #5	24-381659	State of Texas vs MACGREGOR, PATRICIA C.	Criminal Misdemeanor	Assessed Punishment Fine	9101658	7/28/2026	$0.00	$24.39	Payment		MACGREGOR, PATRICIA C.
	CCL #5	24-381717	State of Texas vs CRESPO-CHIRINOS, STEWART H	Criminal Misdemeanor	Assessed Punishment Fine	9102571	7/29/2026	$0.00	$27.90	Payment		CRESPO-CHIRINOS, STEWART H
	CCL #5	24-381983	State of Texas vs Melesio-Perez, Jose Antonio	Criminal Misdemeanor	Assessed Punishment Fine	9094331	7/23/2026	$0.00	$100.00	Payment		Melesio-Perez, Jose Antonio
	CCL #4	24-382026	State of Texas vs BASKARAN, JAI PRAKASH	Criminal Misdemeanor	Assessed Punishment Fine	9082791	7/14/2026	$0.00	$98.44	Payment		BASKARAN, JAI PRAKASH
	CCL #4	24-382051	State of Texas vs Starkey, Robert Lester, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9075595	7/8/2026	$0.00	$58.83	Payment		Starkey, Robert Lester, Jr.
	CCL #5	24-382126	State of Texas vs CEBALLOS, PRESTON	Criminal Misdemeanor	Assessed Punishment Fine	9071644	7/6/2026	$0.00	$12.16	Payment		CEBALLOS, PRESTON
	CCL #4	24-382322	State of Texas vs EVANS, ABUOGO O	Criminal Misdemeanor	Assessed Punishment Fine	9072188	7/6/2026	$0.00	$39.21	Payment		EVANS, ABUOGO O
	CCL #1	24-382346	State of Texas vs GHOLSTON, MADELYNN GRACE	Criminal Misdemeanor	Assessed Punishment Fine	9073490	7/7/2026	$0.00	$24.39	Payment		GHOLSTON, MADELYNN GRACE
	CCL #4	24-382362	State of Texas vs McGlone, Michael Shane	Criminal Misdemeanor	Assessed Punishment Fine	9102032	7/28/2026	$0.00	$20.51	Payment		McGlone, Michael Shane
	CCL #4	24-382473	State of Texas vs LEMKE, RILEY MATTHEW	Criminal Misdemeanor	Assessed Punishment Fine	9071434	7/6/2026	$0.00	$65.22	Payment		LEMKE, RILEY MATTHEW
	CCL #4	24-382529	State of Texas vs Lock, Avery Christine	Criminal Misdemeanor	Assessed Punishment Fine	9089231	7/20/2026	$0.00	$12.68	Payment		Lock, Avery Christine
	CCL #4	24-382536	State of Texas vs MOSQUEDA, SEBASTIAN	Criminal Misdemeanor	Assessed Punishment Fine	9072149	7/6/2026	$0.00	$93.35	Payment		MOSQUEDA, SEBASTIAN
	CCL #4	24-382569	State of Texas vs Luna-Guerrero, Damian	Criminal Misdemeanor	Assessed Punishment Fine	9102588	7/29/2026	$0.00	$8.11	Payment		Luna-Guerrero, Damian
	CCL #5	24-382684	State of Texas vs Lawson, Ryan William	Criminal Misdemeanor	Assessed Punishment Fine	9086981	7/17/2026	$0.00	$16.21	Payment		Lawson, Ryan William
	CCL #1	24-382826	State of Texas vs ARDOIN, ALEXIS STANLEY	Criminal Misdemeanor	Assessed Punishment Fine	9079391	7/10/2026	$0.00	$16.30	Payment		ARDOIN, ALEXIS STANLEY
	CCL #1	24-382888	State of Texas vs HERRERA, DAVID SAMUEL	Criminal Misdemeanor	Assessed Punishment Fine	9086514	7/16/2026	$0.00	$18.74	Payment		HERRERA, DAVID SAMUEL
	CCL #1	24-382945	State of Texas vs MULLENS, BENJI SHANNON	Criminal Misdemeanor	Assessed Punishment Fine	9071836	7/6/2026	$0.00	$6.95	Payment		MULLENS, BENJI SHANNON
						9101660	7/28/2026	$0.00	$6.94	Payment		MULLENS, BENJI SHANNON
	CCL #5	24-383219	State of Texas vs CETIN, AYHAN ONDER	Criminal Misdemeanor	Assessed Punishment Fine	9090204	7/20/2026	$0.00	$9.04	Payment		CETIN, AYHAN ONDER
	CCL #5	24-383222	State of Texas vs CACERES DE HERNANDEZ, ANA GLADIS	Criminal Misdemeanor	Assessed Punishment Fine	9082847	7/14/2026	$0.00	$50.77	Payment		CACERES DE HERNANDEZ, ANA GLADIS
	CCL #1	24-383380	State of Texas vs NEVILLE, MICHELLE ROSE	Criminal Misdemeanor	Assessed Punishment Fine	9089910	7/20/2026	$0.00	$13.89	Payment		NEVILLE, MICHELLE ROSE
	CCL #1	24-383381	State of Texas vs MARTINEZ, KIMBERLY	Criminal Misdemeanor	Assessed Punishment Fine	9075600	7/8/2026	$0.00	$24.39	Payment		MARTINEZ, KIMBERLY
						9075609	7/8/2026	$0.00	$24.39	Payment		MARTINEZ, KIMBERLY
						9075625	7/8/2026	$0.00	($24.39)	Void		MARTINEZ, KIMBERLY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	24-383395	State of Texas vs Washington, Deshaun Deansha	Criminal Misdemeanor	Assessed Punishment Fine	9071664	7/6/2026	$0.00	$13.85	Payment		Washington, Deshaun Deansha
						9071679	7/6/2026	$0.00	$13.85	Payment		Washington, Deshaun Deansha
						9071771	7/6/2026	$0.00	($13.85)	Void		Washington, Deshaun Deansha
	CCL #4	24-383412	State of Texas vs Hairelson, Dalton Briar	Criminal Misdemeanor	Assessed Punishment Fine	9106004	7/31/2026	$0.00	$90.91	Payment		Hairelson, Dalton Briar
	CCL #1	24-383453	State of Texas vs GARZA, EDUARDO	Criminal Misdemeanor	Assessed Punishment Fine	9075655	7/8/2026	$0.00	$13.89	Payment		GARZA, EDUARDO
	CCL #4	24-383468	State of Texas vs Landaverde, Noemy DeJesus	Criminal Misdemeanor	Assessed Punishment Fine	9075199	7/8/2026	$0.00	$32.82	Payment		Landaverde, Noemy DeJesus
	CCL #4	24-383491	State of Texas vs MORENO-AMAYA, JESSICA JEANNETTE	Criminal Misdemeanor	Assessed Punishment Fine	9085112	7/15/2026	$0.00	$20.52	Payment		MORENO-AMAYA, JESSICA JEANNETTE
	CCL #4	24-383520	State of Texas vs Chandler, Devon Tillery	Criminal Misdemeanor	Assessed Punishment Fine	9082505	7/14/2026	$0.00	$13.89	Payment		Chandler, Devon Tillery
	CCL #4	24-383535	State of Texas vs BRIONES-ALVAREZ, OSWALDO	Criminal Misdemeanor	Assessed Punishment Fine	9083090	7/14/2026	$0.00	$30.00	Payment		BRIONES-ALVAREZ, OSWALDO
	CCL #4	24-383643	State of Texas vs FLORES-MARADIAGA, HECTOR ANDRES	Criminal Misdemeanor	Assessed Punishment Fine	9081441	7/13/2026	$0.00	$11.81	Payment		FLORES-MARADIAGA, HECTOR ANDRES
	CCL #5	24-383710	State of Texas vs GARDNER, WILLIAM CODY	Criminal Misdemeanor	Assessed Punishment Fine	9092241	7/22/2026	$0.00	$8.67	Payment		GARDNER, WILLIAM CODY
	CCL #5	24-383781	State of Texas vs COURTNEY, DIXIE JESSENIA	Criminal Misdemeanor	Assessed Punishment Fine	9088250	7/17/2026	$0.00	$41.87	Payment		COURTNEY, DIXIE JESSENIA
	CCL #1	24-384017	State of Texas vs Sanderson, James Ryan	Criminal Misdemeanor	Assessed Punishment Fine	9086504	7/16/2026	$0.00	$3.88	Payment		Sanderson, James Ryan
	CCL #1	24-384020	State of Texas vs Williams, Kahgan Scott	Criminal Misdemeanor	Assessed Punishment Fine	9091047	7/21/2026	$0.00	$48.78	Payment		Williams, Kahgan Scott
	CCL #5	24-384024	State of Texas vs Lowry, George Brant	Criminal Misdemeanor	Assessed Punishment Fine	9077461	7/9/2026	$0.00	$757.14	Payment		Lowry, George Brant
	CCL #4	24-384067	State of Texas vs SICINSKI, DAVID ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9082399	7/14/2026	$0.00	$16.22	Payment		SICINSKI, DAVID ALLEN
	CCL #4	24-384095	State of Texas vs CASTLEBERRY, NICOLAS KENDALL	Criminal Misdemeanor	Assessed Punishment Fine	9072916	7/7/2026	$0.00	$9.74	Payment		CASTLEBERRY, NICOLAS KENDALL
	CCL #5	24-384158	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	Assessed Punishment Fine	9089654	7/20/2026	$0.00	$12.16	Payment		Garcia, Juan Manuel
	CCL #5	24-384234	State of Texas vs Frerichs, Corey Lee	Criminal Misdemeanor	Assessed Punishment Fine	9081289	7/13/2026	$0.00	$24.39	Payment		Frerichs, Corey Lee
	CCL #5	24-384244	State of Texas vs MORELLI, MORGAN LEIGH	Criminal Misdemeanor	Assessed Punishment Fine	9082481	7/14/2026	$0.00	$32.87	Payment		MORELLI, MORGAN LEIGH
	CCL #5	24-384288	State of Texas vs BRISBIN, LAUREN RYLEE	Criminal Misdemeanor	Assessed Punishment Fine	9082429	7/14/2026	$0.00	$97.84	Payment		BRISBIN, LAUREN RYLEE
	CCL #5	24-384330	State of Texas vs CHANDLER, CATHERINE ROSE	Criminal Misdemeanor	Assessed Punishment Fine	9089731	7/20/2026	$0.00	$27.91	Payment		CHANDLER, CATHERINE ROSE
						9093858	7/23/2026	$0.00	$27.90	Payment		CHANDLER, CATHERINE ROSE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	24-384491	State of Texas vs McLemore, Roland Pleasant	Criminal Misdemeanor	Assessed Punishment Fine	9071640	7/6/2026	$0.00	$3.47	Payment		McLemore, Roland Pleasant
	CCL #4	24-384520	State of Texas vs CAMPBELL, LAKESHA LYNELL	Criminal Misdemeanor	Assessed Punishment Fine	9075539	7/8/2026	$0.00	$6.94	Payment		CAMPBELL, LAKESHA LYNELL
	CCL #4	24-384524	State of Texas vs COOPER, TERRENCE NATHANIEL	Criminal Misdemeanor	Assessed Punishment Fine	9073346	7/7/2026	$0.00	$13.95	Payment		COOPER, TERRENCE NATHANIEL
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	Assessed Punishment Fine	9094431	7/23/2026	$0.00	$500.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-384543	State of Texas vs PEREZ-RODRIGUEZ, RAMON	Criminal Misdemeanor	Assessed Punishment Fine	9098986	7/27/2026	$0.00	$32.43	Payment		PEREZ-RODRIGUEZ, RAMON
	CCL #4	24-384652	State of Texas vs BOLTON, CHRISTOPHER LYNN	Criminal Misdemeanor	Assessed Punishment Fine	9092563	7/22/2026	$0.00	$30.77	Payment		BOLTON, CHRISTOPHER LYNN
	CCL #4	24-384705	State of Texas vs MCREYNOLDS, DASIA LENAY	Criminal Misdemeanor	Assessed Punishment Fine	9101439	7/28/2026	$0.00	$12.20	Payment		McReynolds, D'Asia Lenay
	CCL #5	24-384761	State of Texas vs Roberts, Matthew Forrest	Criminal Misdemeanor	Assessed Punishment Fine	9091002	7/21/2026	$0.00	$12.20	Payment		Roberts, Matthew Forrest
	CCL #4	24-384817	State of Texas vs Ricks, Jessica Lynn	Criminal Misdemeanor	Assessed Punishment Fine	9082932	7/14/2026	$0.00	$253.12	Payment		Ricks, Jessica Lynn
	CCL #5	24-384830	State of Texas vs Davis, Dominique Deaundre	Criminal Misdemeanor	Assessed Punishment Fine	9102824	7/29/2026	$500.00	$0.00	Charge	Davis Dominique	
	CCL #1	24-384834	State of Texas vs GOINES, CHARLES MARVIN	Criminal Misdemeanor	Assessed Punishment Fine	9081112	7/13/2026	$0.00	$9.74	Payment		GOINES, CHARLES MARVIN
	CCL #1	24-384948	State of Texas vs GLASSCOCK, BRADEN KYLE	Criminal Misdemeanor	Assessed Punishment Fine	9072329	7/6/2026	$0.00	$73.17	Payment		GLASSCOCK, BRADEN KYLE
	CCL #5	24-384957	State of Texas vs ZAMORANO-RODRIGUEZ, LUIS JAHIR	Criminal Misdemeanor	Assessed Punishment Fine	9091695	7/21/2026	$0.00	$24.39	Payment		ZAMORANO-RODRIGUEZ, LUIS JAHIR
						9100265	7/27/2026	$0.00	$24.39	Payment		ZAMORANO-RODRIGUEZ, LUIS JAHIR
	CCL #1	24-384960	State of Texas vs SOLIS-ELIAS, JOSE LORENZO	Criminal Misdemeanor	Assessed Punishment Fine	9072138	7/6/2026	$0.00	$50.00	Payment		SOLIS-ELIAS, JOSE LORENZO
	CCL #4	24-384999	State of Texas vs Dwight, Nathan Conner	Criminal Misdemeanor	Assessed Punishment Fine	9090880	7/21/2026	$0.00	$265.00	Payment		Dwight, Nathan Conner
						9090881	7/21/2026	$0.00	$40.00	Payment		Dwight, Nathan Conner
	CCL #1	24-385014	State of Texas vs HUNT, JANNA MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9082706	7/14/2026	$0.00	$32.44	Payment		HUNT, JANNA MARIE
	CCL #1	24-385136	State of Texas vs CARBAJAL, JOSE RAMOS	Criminal Misdemeanor	Assessed Punishment Fine	9091117	7/21/2026	$0.00	$48.78	Payment		CARBAJAL, JOSE RAMOS
	CCL #4	24-385148	State of Texas vs ACOSTA-GUILLEN, JAIME ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9081842	7/13/2026	$0.00	$20.51	Payment		ACOSTA-GUILLEN, JAIME ANTONIO
	CCL #4	24-385155	State of Texas vs HAFLEY, JAMIE LYNN	Criminal Misdemeanor	Assessed Punishment Fine	9087425	7/17/2026	$0.00	$323.07	Payment		HAFLEY, JAMIE LYNN
						9091879	7/21/2026	$0.00	$184.62	Payment		HAFLEY, JAMIE LYNN
	CCL #4	24-385163	State of Texas vs LIZALDE, LUIS ARGENIS	Criminal Misdemeanor	Assessed Punishment Fine	9082760	7/14/2026	$0.00	$13.89	Payment		LIZALDE, LUIS ARGENIS
	CCL #4	24-385199	State of Texas vs RAMSHUR, MISTY RENEE	Criminal Misdemeanor	Assessed Punishment Fine	9087907	7/17/2026	$0.00	$323.08	Payment		RAMSHUR, MISTY RENEE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	24-385199	State of Texas vs RAMSHUR, MISTY RENEE	Criminal Misdemeanor	Assessed Punishment Fine	9087911	7/17/2026	$0.00	$323.09	Payment		RAMSHUR, MISTY RENEE
						9087912	7/17/2026	$0.00	$110.77	Payment		RAMSHUR, MISTY RENEE
	CCL #5	24-385327	State of Texas vs ARNOLD, JEFFREY PETER	Criminal Misdemeanor	Assessed Punishment Fine	9101910	7/28/2026	$0.00	$15.00	Payment		ARNOLD, JEFFREY PETER
	CCL #5	24-385393	State of Texas vs GONZALEZ, ALEX THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9091801	7/21/2026	$0.00	$24.39	Payment		GONZALEZ, ALEX THOMAS
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	Assessed Punishment Fine	9068663	7/1/2026	$0.00	$11.16	Payment		MENDOZA, ADOLPHO
						9106360	7/31/2026	$0.00	$13.95	Payment		MENDOZA, ADOLPHO
	CCL #4	24-385615	State of Texas vs BERGERON, MELISSA ANN	Criminal Misdemeanor	Assessed Punishment Fine	9090012	7/20/2026	$0.00	$255.00	Payment		BERGERON, MELISSA ANN
	CCL #4	24-385719	State of Texas vs CLAYTON, SARA ADELINE	Criminal Misdemeanor	Assessed Punishment Fine	9101569	7/28/2026	$0.00	$3.03	Payment		CLAYTON, SARA ADELINE
	CCL #4	24-385756	State of Texas vs RODGERS, COREY ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9075502	7/8/2026	$0.00	$20.52	Payment		RODGERS, COREY ALEXANDER
	CCL #4	24-385761	State of Texas vs NTABO, JUSTUS	Criminal Misdemeanor	Assessed Punishment Fine	9071623	7/6/2026	$0.00	$16.21	Payment		NTABO, JUSTUS
	CCL #4	24-385762	State of Texas vs LUJANO-SALCIDO, JOSE ALONSO	Criminal Misdemeanor	Assessed Punishment Fine	9069390	7/1/2026	$0.00	$36.58	Payment		LUJANO-SALCIDO, JOSE ALONSO
	CCL #5	24-385836	State of Texas vs Mouser, John Curtis	Criminal Misdemeanor	Assessed Punishment Fine	9070610	7/2/2026	$0.00	$25.00	Payment		Mouser, John Curtis
	CCL #5	24-385851	State of Texas vs Victorian, Yashmyra Marie	Criminal Misdemeanor	Assessed Punishment Fine	9070646	7/2/2026	$0.00	$55.81	Payment		Victorian, Yashmyra Marie
	CCL #5	24-385919	State of Texas vs CASTRO, JAIME ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9091600	7/21/2026	$0.00	$24.39	Payment		CASTRO, JAIME ALEXANDER
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	Assessed Punishment Fine	9099154	7/27/2026	$0.00	$100.00	Payment		Washington, Dequarius
	CCL #5	24-385933	State of Texas vs HAIR, HUNTER ALLEY	Criminal Misdemeanor	Assessed Punishment Fine	9106329	7/31/2026	$0.00	$9.21	Payment		HAIR, HUNTER ALLEY
	CCL #5	24-385935	State of Texas vs ADAMS, TYRONE LEE	Criminal Misdemeanor	Assessed Punishment Fine	9094392	7/23/2026	$0.00	$12.20	Payment		ADAMS, TYRONE LEE
	CCL #4	24-385950	State of Texas vs MOLINAR, RUBIN ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9091788	7/21/2026	$0.00	$45.83	Payment		MOLINAR, RUBIN ALEXANDER
	CCL #1	24-386028	State of Texas vs Redden, Joseph Wade	Criminal Misdemeanor	Assessed Punishment Fine	9072426	7/6/2026	$0.00	$12.19	Payment		Redden, Joseph Wade
	CCL #4	24-386157	State of Texas vs MCBEE, JOE LEE, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9101575	7/28/2026	$0.00	$48.78	Payment		MCBEE, JOE LEE
	CCL #4	24-386307	State of Texas vs SCHEPCOFF, JACQUELINE NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9073133	7/7/2026	$0.00	$95.24	Payment		S., J.
	CCL #4	24-386324	State of Texas vs ESPINOZA, URIEL	Criminal Misdemeanor	Assessed Punishment Fine	9082609	7/14/2026	$0.00	$30.77	Payment		ESPINOZA, URIEL
	CCL #4	24-386339	State of Texas vs MCMANUS, NIKKI JANE	Criminal Misdemeanor	Assessed Punishment Fine	9081329	7/13/2026	$0.00	$9.74	Payment		MCMANUS, NIKKI JANE
	CCL #5	24-386442	State of Texas vs MCCARREN, LISA MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9091331	7/21/2026	$0.00	$45.45	Payment		MCCARREN, LISA MARIE
	CCL #4	24-386525	State of Texas vs Cantero, Danny Alexander	Criminal Misdemeanor	Assessed Punishment Fine	9091607	7/21/2026	$0.00	$95.00	Payment		Cantero, Danny Alexander

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	24-386541	State of Texas vs RAMIREZ-CHAVARRIA, JOSUE ARIEL	Criminal Misdemeanor	Assessed Punishment Fine	9071633	7/6/2026	$0.00	$48.78	Payment		RAMIREZ-CHAVARRIA, JOSUE ARIEL
	CCL #1	24-386564	State of Texas vs BOGENSCHUTZ, MATTHEW JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9087743	7/17/2026	$0.00	$60.98	Payment		BOGENSCHUTZ, MATTHEW JAMES
	CCL #1	24-386620	State of Texas vs EVANS, GENA MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9104337	7/30/2026	$0.00	$17.07	Payment		EVANS, GENA MARIE
	CCL #1	24-386640	State of Texas vs HERNANDEZ-ROSALES, JOSE INES	Criminal Misdemeanor	Assessed Punishment Fine	9084228	7/15/2026	$0.00	$24.39	Payment		ROSALES HERNANDEZ, JOSE INES
	CCL #1	24-386677	State of Texas vs MALDONADO, LUIS ROMEO	Criminal Misdemeanor	Assessed Punishment Fine	9083014	7/14/2026	$0.00	$11.69	Payment		MALDONADO, LUIS ROMEO
	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	Assessed Punishment Fine	9077699	7/9/2026	$0.00	$285.00	Payment		MCMILLER, JAKOBE CHRISTOPHER
						9081643	7/13/2026	$0.00	$210.00	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #5	24-386952	State of Texas vs LOWERY, MICHAEL DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9087589	7/17/2026	$0.00	$41.86	Payment		LOWERY, MICHAEL
	CCL #5	24-387041	State of Texas vs GUTIERREZ, IVAN	Criminal Misdemeanor	Assessed Punishment Fine	9101358	7/28/2026	$0.00	$45.45	Payment		GUTIERREZ, IVAN
	CCL #1	24-387140	State of Texas vs BALLARD, AVERY	Criminal Misdemeanor	Assessed Punishment Fine	9104045	7/30/2026	$0.00	$18.29	Payment		BALLARD, AVERY
	CCL #1	24-387160	State of Texas vs Poullard, Joshua John	Criminal Misdemeanor	Assessed Punishment Fine	9071675	7/6/2026	$0.00	$97.67	Payment		Poullard, Joshua John
						9089802	7/20/2026	$0.00	$16.74	Payment		Poullard, Joshua John
	CCL #1	24-387171	State of Texas vs TORRES-BENITEZ, ROGELIO	Criminal Misdemeanor	Assessed Punishment Fine	9075586	7/8/2026	$0.00	$20.83	Payment		TORRES-BENITEZ, ROGELIO
	CCL #1	24-387196	State of Texas vs VAZQUEZ-MENDOZA, FRANCISCO	Criminal Misdemeanor	Assessed Punishment Fine	9072717	7/7/2026	$0.00	$95.45	Payment		VAZQUEZ-MENDOZA, FRANCISCO
	CCL #1	24-387227	State of Texas vs BANEGAS, JENNIFER VANESSA	Criminal Misdemeanor	Assessed Punishment Fine	9086156	7/16/2026	$0.00	$27.78	Payment		BANEGAS, JENNIFER VANESSA
	CCL #1	24-387239	State of Texas vs BEAN, BRANDON SHANE	Criminal Misdemeanor	Assessed Punishment Fine	9091655	7/21/2026	$0.00	$39.21	Payment		BEAN, BRANDON SHANE
	CCL #4	24-387264	State of Texas vs CARTER, JACOB RYAN	Criminal Misdemeanor	Assessed Punishment Fine	9092349	7/22/2026	$0.00	$18.42	Payment		CARTER, JACOB RYAN
	CCL #4	24-387271	State of Texas vs Wood, Toni Jones	Criminal Misdemeanor	Assessed Punishment Fine	9098050	7/24/2026	$0.00	$24.39	Payment		Wood, Toni Jones
	CCL #1	24-387381	State of Texas vs Dodson, Brian Allen	Criminal Misdemeanor	Assessed Punishment Fine	9075590	7/8/2026	$0.00	$46.16	Payment		Dodson, Brian Allen
	CCL #4	24-387394	State of Texas vs Davidson, Austin	Criminal Misdemeanor	Assessed Punishment Fine	9101504	7/28/2026	$0.00	$97.67	Payment		Davidson, Austin
	CCL #4	24-387396	State of Texas vs CABRERA-TORRES, JULIO CESAR	Criminal Misdemeanor	Assessed Punishment Fine	9078531	7/10/2026	$0.00	$58.83	Payment		CABRERA-TORRES, JULIO CESAR
	CCL #4	24-387397	State of Texas vs COLUNGA, RODOLFO CAUDILLO	Criminal Misdemeanor	Assessed Punishment Fine	9074138	7/8/2026	$0.00	$13.89	Payment		COLUNGA, RODOLFO CAUDILLO
						9102650	7/29/2026	$0.00	$13.89	Payment		COLUNGA, RODOLFO CAUDILLO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	24-387475	State of Texas vs TROCHEZ-ORTEGA, RONY ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9091772	7/21/2026	$0.00	$12.86	Payment		TROCHEZ-ORTEGA, RONY ALEXANDER
	CCL #5	24-387562	State of Texas vs BELLORIN, MARIA PAULA	Criminal Misdemeanor	Assessed Punishment Fine	9094456	7/23/2026	$0.00	$114.14	Payment		BELLORIN, MARIA PAULA
	CCL #5	24-387568	State of Texas vs ZUNIGA, VICTOR MANUEL	Criminal Misdemeanor	Assessed Punishment Fine	9078580	7/10/2026	$0.00	$94.12	Payment		ZUNIGA, VICTOR MANUEL
	CCL #5	24-387583	State of Texas vs BETANCOURT, CONRAD, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9073564	7/7/2026	$0.00	$50.00	Payment		BETANCOURT, CONRAD, Jr.
	CCL #5	24-387585	State of Texas vs GONZALES, ANGILENE MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9068680	7/1/2026	$0.00	$45.46	Payment		GONZALES, ANGILENE MARIE
	CCL #5	24-387625	State of Texas vs BARRIENTES, DARIUS JOSEPH	Criminal Misdemeanor	Assessed Punishment Fine	9091904	7/21/2026	$0.00	$155.00	Payment		BARRIENTES, DARIUS JOSEPH
	CCL #1	24-387679	State of Texas vs MORALES-IBARRA, ISAAC	Criminal Misdemeanor	Assessed Punishment Fine	9084532	7/15/2026	$0.00	$9.76	Payment		MORALES-IBARRA, ISAAC
	CCL #1	24-387695	State of Texas vs MOORE, ANGEL ARLEAN MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9086578	7/16/2026	$0.00	$35.00	Payment		MOORE, ANGEL ARLEAN MARIE
	CCL #1	24-387699	State of Texas vs Guiliano, Dru Avery	Criminal Misdemeanor	Assessed Punishment Fine	9071666	7/6/2026	$0.00	$39.07	Payment		Guiliano, Dru Avery
	CCL #1	24-387718	State of Texas vs OLVERA-BUENO, MARCELO	Criminal Misdemeanor	Assessed Punishment Fine	9078964	7/10/2026	$0.00	$64.87	Payment		OLVERA-BUENO, MARCELO
	CCL #1	24-387755	State of Texas vs WOOD, JEFFREY ALAN	Criminal Misdemeanor	Assessed Punishment Fine	9074170	7/8/2026	$0.00	$24.39	Payment		WOOD, JEFFREY ALAN
	CCL #1	24-387759	State of Texas vs SALINAS, MARIA ANGELICA	Criminal Misdemeanor	Assessed Punishment Fine	9089570	7/20/2026	$0.00	$6.94	Payment		SALINAS, MARIA ANGELICA
	CCL #4	24-387822	State of Texas vs MIDDLETON, JON ERIC	Criminal Misdemeanor	Assessed Punishment Fine	9086484	7/16/2026	$0.00	$20.52	Payment		MIDDLETON, JON ERIC
	CCL #1	24-387839	State of Texas vs GUTIERREZ, LIZETTE	Criminal Misdemeanor	Assessed Punishment Fine	9099406	7/27/2026	$0.00	$12.19	Payment		GUTIERREZ, LIZETTE
	CCL #4	24-387840	State of Texas vs MITT, SYDRECES RAYMOND	Criminal Misdemeanor	Assessed Punishment Fine	9070013	7/2/2026	$0.00	$75.00	Payment		MITT, SYDRECES RAYMOND
	CCL #4	24-387843	State of Texas vs FATU, ARTHUR VALENTINO	Criminal Misdemeanor	Assessed Punishment Fine	9082534	7/14/2026	$0.00	$73.17	Payment		FATU, ARTHUR VALENTINO
	CCL #4	24-387844	State of Texas vs KOBA, DANIEL JOSEPH	Criminal Misdemeanor	Assessed Punishment Fine	9089645	7/20/2026	$0.00	$10.25	Payment		KOBA, DANIEL JOSEPH
	CCL #4	24-387853	State of Texas vs MCDERMOTT, ARIANA NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9081680	7/13/2026	$0.00	$27.91	Payment		MCDERMOTT, ARIANA NICOLE
	CCL #4	24-387923	State of Texas vs LUEDKE, ELIJAH JOSEPH	Criminal Misdemeanor	Assessed Punishment Fine	9091674	7/21/2026	$0.00	$24.33	Payment		LUEDKE, ELIJAH JOSEPH
	CCL #4	24-387950	State of Texas vs MARTINEZ GIRON, RAFAEL ALBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9099360	7/27/2026	$0.00	$39.48	Payment		MARTINEZ GIRON, RAFAEL ALBERTO
	CCL #4	24-387966	State of Texas vs BARBER, SHARDIA ROCHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9089896	7/20/2026	$0.00	$27.91	Payment		BARBER, SHARDIA ROCHELLE
	CCL #5	24-388007	State of Texas vs WRIGHT, GERALD DUANE	Criminal Misdemeanor	Assessed Punishment Fine	9078070	7/9/2026	$0.00	$22.73	Payment		WRIGHT, GERALD DUANE
	CCL #5	24-388042	State of Texas vs EVARISTO-LIRA, PEDRO	Criminal Misdemeanor	Assessed Punishment Fine	9101599	7/28/2026	$0.00	$13.95	Payment		EVARISTO-LIRA, PEDRO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	24-388089	State of Texas vs Narron, Patrick Pilos	Criminal Misdemeanor	Assessed Punishment Fine	9094100	7/23/2026	$0.00	$16.22	Payment		Narron, Patrick P.
	CCL #4	24-388232	State of Texas vs Segovia, Oscar Yoel	Criminal Misdemeanor	Assessed Punishment Fine	9101363	7/28/2026	$0.00	$20.83	Payment		Segovia, Oscar Yoel
	CCL #4	24-388234	State of Texas vs HALL, KIMBERLY	Criminal Misdemeanor	Assessed Punishment Fine	9095484	7/23/2026	$0.00	$12.20	Payment		HALL, KIMBERLY
	CCL #1	24-388241	State of Texas vs RAMOS MEJIA, VICTOR JOSUE	Criminal Misdemeanor	Assessed Punishment Fine	9085841	7/16/2026	$0.00	$109.09	Payment		RAMOS MEJIA, VICTOR JOSUE
	CCL #1	24-388307	State of Texas vs NORTHEY, MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9072123	7/6/2026	$0.00	$27.91	Payment		NORTHEY, MICHAEL
	CCL #1	24-388308	State of Texas vs MOLINA MORA, MISAEL	Criminal Misdemeanor	Assessed Punishment Fine	9082228	7/14/2026	$0.00	$95.23	Payment		MOLINA MORA, MISAEL
	CCL #4	24-388321	State of Texas vs SMITH, CASEY ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9077371	7/9/2026	$0.00	$36.59	Payment		SMITH, CASEY ALLEN
	CCL #1	24-388362	State of Texas vs VELAZQUEZ, MICHAEL ELEXIS	Criminal Misdemeanor	Assessed Punishment Fine	9102693	7/29/2026	$0.00	$276.93	Payment		VELAZQUEZ, MICHAEL ELEXIS
	CCL #1	24-388367	State of Texas vs QUINTANILLA, SARAH KELLUM	Criminal Misdemeanor	Assessed Punishment Fine	9094754	7/23/2026	$0.00	$6.94	Payment		QUINTANILLA, SARAH KELLUM
	CCL #1	24-388372	State of Texas vs JAIMEZ-MARTINEZ, AURELIO	Criminal Misdemeanor	Assessed Punishment Fine	9079340	7/10/2026	$0.00	$58.44	Payment		JAIMEZ-MARTINEZ, AURELIO
	CCL #1	24-388374	State of Texas vs NUNEZ, RICHARD VERA	Criminal Misdemeanor	Assessed Punishment Fine	9091919	7/21/2026	$0.00	$88.89	Payment		NUNEZ, RICHARD VERA
	CCL #1	24-388376	State of Texas vs PETTY, LESLI K	Criminal Misdemeanor	Assessed Punishment Fine	9091567	7/21/2026	$0.00	$12.20	Payment		PETTY, LESLI K
	CCL #4	24-388381	State of Texas vs Myers, Mark Steven	Criminal Misdemeanor	Assessed Punishment Fine	9077815	7/9/2026	$0.00	$25.00	Payment		Myers, Mark Steven
	CCL #4	24-388388	State of Texas vs HERNANDEZ, ISAIAS	Criminal Misdemeanor	Assessed Punishment Fine	9072219	7/6/2026	$0.00	$9.21	Payment		HERNANDEZ, ISAIAS
	CCL #4	24-388413	State of Texas vs AVILA-OLIVARES, JOSE MANUEL	Criminal Misdemeanor	Assessed Punishment Fine	9082515	7/14/2026	$0.00	$20.51	Payment		AVILA-OLIVARES, JOSE MANUEL
	CCL #5	24-388444	State of Texas vs GALVAN, ZACHARY MYLES	Criminal Misdemeanor	Assessed Punishment Fine	9072085	7/6/2026	$0.00	$45.45	Payment		GALVAN, ZACHARY MYLES
	CCL #4	24-388454	State of Texas vs SANCHEZ-SOLORZANO, DAMIAN	Criminal Misdemeanor	Assessed Punishment Fine	9068851	7/1/2026	$0.00	$13.95	Payment		SANCHEZ-SOLORZANO, DAMIAN
						9105973	7/31/2026	$0.00	$13.95	Payment		SANCHEZ-SOLORZANO, DAMIAN
	CCL #4	24-388459	State of Texas vs ARJONA, LUIS EDUARDO	Criminal Misdemeanor	Assessed Punishment Fine	9106390	7/31/2026	$0.00	$13.96	Payment		ARJONA, LUIS EDUARDO
	CCL #4	24-388514	State of Texas vs CARR, DONIELLE NICHOLE	Criminal Misdemeanor	Assessed Punishment Fine	9071652	7/6/2026	$0.00	$178.12	Payment		CARR, DONIELLE NICHOLE
	CCL #5	24-388570	State of Texas vs GERTSON, CAROLYN BELL	Criminal Misdemeanor	Assessed Punishment Fine	9081420	7/13/2026	$0.00	$48.78	Payment		GERTSON, CAROLYN BELL
	CCL #5	24-388645	State of Texas vs Grogan, Ladonna Ann	Criminal Misdemeanor	Assessed Punishment Fine	9096819	7/24/2026	$0.00	$545.46	Payment		Grogan, Ladonna Ann
						9096828	7/24/2026	$0.00	$109.09	Payment		Grogan, Ladonna Ann
	CCL #1	24-388665	State of Texas vs ELLIS, JAMES KEVIN	Criminal Misdemeanor	Assessed Punishment Fine	9073329	7/7/2026	$0.00	$24.39	Payment		ELLIS, JAMES KEVIN
	CCL #1	24-388702	State of Texas vs Bonner, Candice Hope	Criminal Misdemeanor	Assessed Punishment Fine	9087929	7/17/2026	$0.00	$15.00	Payment		Bonner, Candice Hope

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	24-388782	State of Texas vs VASQUEZ-CHUN, ELIAS ISAI	Criminal Misdemeanor	Assessed Punishment Fine	9081240	7/13/2026	$0.00	$38.97	Payment		VASQUEZ-CHUN, ELIAS ISAI
	CCL #1	24-388807	State of Texas vs RUIZ, GEORGIETTA MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9075745	7/8/2026	$0.00	$24.00	Payment		RUIZ, GEORGIETTA MARIE
	CCL #1	24-388810	State of Texas vs Little, Veronica Beltran	Criminal Misdemeanor	Assessed Punishment Fine	9106197	7/31/2026	$0.00	$13.89	Payment		Little, Veronica Beltran
	CCL #1	24-388820	State of Texas vs CURTIS, KENNETH ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9087088	7/17/2026	$0.00	$50.00	Payment		CURTIS, KENNETH ALLEN
	CCL #4	24-388827	State of Texas vs NIETO, ROXANA MICHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9086743	7/16/2026	$0.00	$24.39	Payment		NIETO, ROXANA MICHELLE
	CCL #1	24-388847	State of Texas vs MAVRAKIS, GEORGIA	Criminal Misdemeanor	Assessed Punishment Fine	9072201	7/6/2026	$0.00	$39.22	Payment		MAVRAKIS, GEORGIA
	CCL #1	24-388848	State of Texas vs SANCHEZ, MIRELLA	Criminal Misdemeanor	Assessed Punishment Fine	9101964	7/28/2026	$0.00	$85.37	Payment		SANCHEZ, MIRELLA
	CCL #4	24-388925	State of Texas vs BROWN, BRIANNA DAWN	Criminal Misdemeanor	Assessed Punishment Fine	9091822	7/21/2026	$0.00	$100.00	Payment		BROWN, BRIANNA DAWN
	CCL #4	24-388938	State of Texas vs ALEMAN-MEDINA, GUSTAVO	Criminal Misdemeanor	Assessed Punishment Fine	9083318	7/14/2026	$0.00	$58.82	Payment		ALEMAN-MEDINA, GUSTAVO
	CCL #1	24-389000	State of Texas vs MEDINA, ALFREDO	Criminal Misdemeanor	Assessed Punishment Fine	9083110	7/14/2026	$0.00	$25.00	Payment		MEDINA, ALFREDO
	CCL #4	24-389037	State of Texas vs BREZOVAR, NICOLAS FRANCIS	Criminal Misdemeanor	Assessed Punishment Fine	9071680	7/6/2026	$0.00	$60.00	Payment		BREZOVAR, NICOLAS FRANCIS
	CCL #5	24-389060	State of Texas vs HOFFMAN, JONATHAN EDWARD	Criminal Misdemeanor	Assessed Punishment Fine	9091840	7/21/2026	$0.00	$9.21	Payment		HOFFMAN, JONATHAN EDWARD
	CCL #5	24-389108	State of Texas vs TORRES-ESPINOZA, KEVIN TORRES	Criminal Misdemeanor	Assessed Punishment Fine	9086481	7/16/2026	$0.00	$21.85	Payment		TORRES-ESPINOZA, KEVIN TORRES
	CCL #5	24-389164	State of Texas vs PALACIOS, SELENA EDITH	Criminal Misdemeanor	Assessed Punishment Fine	9094420	7/23/2026	$0.00	$9.21	Payment		PALACIOS, SELENA EDITH
	CCL #1	24-389205	State of Texas vs ODWYER, HAILEY LYNNE	Criminal Misdemeanor	Assessed Punishment Fine	9090869	7/21/2026	$0.00	$48.78	Payment		ODWYER, HAILEY LYNNE
	CCL #1	24-389259	State of Texas vs SMITH, JOSEPH PATRICK	Criminal Misdemeanor	Assessed Punishment Fine	9078769	7/10/2026	$0.00	$16.30	Payment		SMITH, JOSEPH PATRICK
	CCL #1	24-389260	State of Texas vs Howard, John Christopher	Criminal Misdemeanor	Assessed Punishment Fine	9082813	7/14/2026	$0.00	$48.70	Payment		Howard, John Christopher
	CCL #1	24-389273	State of Texas vs Herrington, Sarah Abigail	Criminal Misdemeanor	Assessed Punishment Fine	9070371	7/2/2026	$0.00	$90.91	Payment		Herrington, Sarah Abigail
	CCL #1	24-389280	State of Texas vs GARCIA HERNANDEZ, TEOFILO HUMBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9081939	7/13/2026	$0.00	$65.21	Payment		GARCIA HERNANDEZ, TEOFILO HUMBERTO
	CCL #1	24-389285	State of Texas vs BARRAZA ESTALA, MARTIN	Criminal Misdemeanor	Assessed Punishment Fine	9073369	7/7/2026	$0.00	$24.93	Payment		BARRAZA ESTALA, MARTIN
						9073372	7/7/2026	$0.00	$9.74	Payment		BARRAZA ESTALA, MARTIN
	CCL #1	24-389290	State of Texas vs Hardy-Bourne, Alice Joy	Criminal Misdemeanor	Assessed Punishment Fine	9091743	7/21/2026	$0.00	$192.31	Payment		Hardy-Bourne, Alice Joy
						9099289	7/27/2026	$0.00	$192.31	Payment		Hardy-Bourne, Alice Joy
	CCL #4	24-389307	State of Texas vs Acosta Solorzano, Juan Manuel	Criminal Misdemeanor	Assessed Punishment Fine	9104449	7/30/2026	$0.00	$507.83	Payment		Acosta Solorzano, Juan Manuel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	24-389333	State of Texas vs MCMILLEN, MATTHEW STEVEN	Criminal Misdemeanor	Assessed Punishment Fine	9106332	7/31/2026	$0.00	$80.00	Payment		MCMILLEN, MATTHEW STEVEN
	CCL #1	24-389346	State of Texas vs RAUDALES, KORAYMA	Criminal Misdemeanor	Assessed Punishment Fine	9072223	7/6/2026	$0.00	$83.33	Payment		RAUDALES, KORAYMA
						9101420	7/28/2026	$0.00	$149.99	Payment		RAUDALES, KORAYMA
	CCL #1	24-389348	State of Texas vs WAGNER, JANEL LYNNE	Criminal Misdemeanor	Assessed Punishment Fine	9081422	7/13/2026	$0.00	$97.82	Payment		WAGNER, JANEL LYNNE
						9101861	7/28/2026	$0.00	$719.05	Payment		WAGNER, JANEL LYNNE
	CCL #1	24-389351	State of Texas vs AHLBERG, KENNETH CHARLES	Criminal Misdemeanor	Assessed Punishment Fine	9078811	7/10/2026	$0.00	$50.00	Payment		AHLBERG, KENNETH CHARLES
	CCL #1	24-389358	State of Texas vs CARBAJAL MACEDO, URIEL	Criminal Misdemeanor	Assessed Punishment Fine	9083024	7/14/2026	$0.00	$27.78	Payment		CARBAJAL MACEDO, URIEL
	CCL #4	24-389395	State of Texas vs MARSH, BRANDON LLOYD	Criminal Misdemeanor	Assessed Punishment Fine	9072202	7/6/2026	$0.00	$24.39	Payment		MARSH, BRANDON LLOYD
	CCL #1	24-389407	State of Texas vs ROSE, JORJA ANN	Criminal Misdemeanor	Assessed Punishment Fine	9091272	7/21/2026	$0.00	$35.00	Payment		ROSE, JORJA ANN
						9091873	7/21/2026	$0.00	$100.00	Payment		ROSE, JORJA ANN
	CCL #5	24-389435	State of Texas vs BRYANT, BRANDON MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9072393	7/6/2026	$0.00	$55.81	Payment		BRYANT, BRANDON MICHAEL
	CCL #4	24-389449	State of Texas vs TREJO, JERONIMO MAYA	Criminal Misdemeanor	Assessed Punishment Fine	9094220	7/23/2026	$0.00	$48.78	Payment		TREJO, JERONIMO MAYA
	CCL #5	24-389467	State of Texas vs ESMERALDA, SEBASTIAN MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9097818	7/24/2026	$0.00	$133.33	Payment		ESMERALDA, SEBASTIAN MICHAEL
	CCL #4	24-389472	State of Texas vs Parker, Brenden Edward	Criminal Misdemeanor	Assessed Punishment Fine	9072226	7/6/2026	$0.00	$36.58	Payment		Parker, Brenden Edward
						9089919	7/20/2026	$0.00	$73.17	Payment		Parker, Brenden Edward
	CCL #4	24-389493	State of Texas vs SALDANA, GERARDO	Criminal Misdemeanor	Assessed Punishment Fine	9075774	7/8/2026	$0.00	$24.39	Payment		SALDANA, GERARDO
	CCL #5	24-389496	State of Texas vs TUN, YURIEN ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9070368	7/2/2026	$0.00	$13.89	Payment		TUN, YURIEN ALEXANDER
	CCL #5	24-389630	State of Texas vs Wallace, Emily Rachelle	Criminal Misdemeanor	Assessed Punishment Fine	9101377	7/28/2026	$0.00	$44.12	Payment		Wallace, Emily Rachelle
	CCL #5	24-389646	State of Texas vs Bob, Davon Keith	Criminal Misdemeanor	Assessed Punishment Fine	9091374	7/21/2026	$0.00	$50.00	Payment		Bob, Davon Keith
	CCL #5	24-389662	State of Texas vs MORALES, GUSTAVO OCHOA	Criminal Misdemeanor	Assessed Punishment Fine	9082727	7/14/2026	$0.00	$38.96	Payment		MORALES, GUSTAVO OCHOA
						9091647	7/21/2026	$0.00	$38.96	Payment		MORALES, GUSTAVO OCHOA
	CCL #1	24-389692	State of Texas vs CRUZ-PEREZ, EVER	Criminal Misdemeanor	Assessed Punishment Fine	9081785	7/13/2026	$0.00	$32.60	Payment		CRUZ-PEREZ, EVER
	CCL #1	24-389695	State of Texas vs ALVEAR, JEROME CAVAZOS	Criminal Misdemeanor	Assessed Punishment Fine	9092345	7/22/2026	$0.00	$50.00	Payment		ALVEAR, JEROME CAVAZOS
	CCL #1	24-389700	State of Texas vs STEIGER, AMBER LYNN	Criminal Misdemeanor	Assessed Punishment Fine	9085974	7/16/2026	$0.00	$279.10	Payment		STEIGER, AMBER LYNN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	24-389709	State of Texas vs BIRNBAUM, REBECCA ANN	Criminal Misdemeanor	Assessed Punishment Fine	9077055	7/9/2026	$0.00	$55.82	Payment		BIRNBAUM, REBECCA ANN
	CCL #1	24-389767	State of Texas vs ZARATE CRUZ, ERICK	Criminal Misdemeanor	Assessed Punishment Fine	9086714	7/16/2026	$0.00	$16.22	Payment		ZARATE CRUZ, ERICK
	CCL #1	24-389783	State of Texas vs CASTRO SANCHEZ, ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9083202	7/14/2026	$0.00	$41.02	Payment		CASTRO SANCHEZ, ANTONIO
	CCL #1	24-389799	State of Texas vs URBINA, ANA LINDA	Criminal Misdemeanor	Assessed Punishment Fine	9089252	7/20/2026	$0.00	$29.25	Payment		URBINA, ANA LINDA
	CCL #1	24-389836	State of Texas vs ZAMUDIO, MARCO ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9074515	7/8/2026	$0.00	$40.00	Payment		ZAMUDIO, MARCO ANTONIO
	CCL #4	24-389873	State of Texas vs SHAW, WILLIAM THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9082790	7/14/2026	$0.00	$66.18	Payment		SHAW, WILLIAM THOMAS
	CCL #4	24-389904	State of Texas vs TZOY CHACAJ, SANTOS	Criminal Misdemeanor	Assessed Punishment Fine	9088020	7/17/2026	$0.00	$20.52	Payment		TZOY CHACAJ, SANTOS
	CCL #4	24-389927	State of Texas vs DOUCH, KYRA EVONNE	Criminal Misdemeanor	Assessed Punishment Fine	9091818	7/21/2026	$0.00	$45.45	Payment		DOUCH, KYRA EVONNE
	CCL #4	24-389976	State of Texas vs MARTIN, ROBBIE COLE	Criminal Misdemeanor	Assessed Punishment Fine	9072152	7/6/2026	$0.00	$48.78	Payment		MARTIN, ROBBIE COLE
	CCL #4	24-389979	State of Texas vs CISNEROS, ISRAEL JR	Criminal Misdemeanor	Assessed Punishment Fine	9073255	7/7/2026	$0.00	$323.08	Payment		CISNEROS, ISRAEL JR
						9073419	7/7/2026	$0.00	$323.08	Payment		CISNEROS, ISRAEL JR
						9077063	7/9/2026	$0.00	$110.77	Payment		CISNEROS, ISRAEL JR
	CCL #4	24-389998	State of Texas vs SHORT, ISABELLE LEIGH	Criminal Misdemeanor	Assessed Punishment Fine	9101712	7/28/2026	$0.00	$11.69	Payment		SHORT, ISABELLE LEIGH
	CCL #5	24-390001	State of Texas vs Urcuyo Arana, Bosco Francisco	Criminal Misdemeanor	Assessed Punishment Fine	9085836	7/16/2026	$0.00	$50.00	Payment		Urcuyo Arana, Bosco Francisco
	CCL #5	24-390018	State of Texas vs OJEDA, JAIME ROLANDO	Criminal Misdemeanor	Assessed Punishment Fine	9091895	7/21/2026	$0.00	$200.00	Payment		OJEDA, JAIME ROLANDO
	CCL #5	24-390048	State of Texas vs RILEY, WENDY SUE	Criminal Misdemeanor	Assessed Punishment Fine	9073043	7/7/2026	$0.00	$12.20	Payment		RILEY, WENDY SUE
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	Assessed Punishment Fine	9072146	7/6/2026	$0.00	$500.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #5	24-390145	State of Texas vs ROBINSON, JAMIE NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9081823	7/13/2026	$0.00	$13.96	Payment		ROBINSON, JAMIE NICOLE
	CCL #1	24-390234	State of Texas vs RODARTE CORTEZ, AGUSTIN	Criminal Misdemeanor	Assessed Punishment Fine	9083009	7/14/2026	$0.00	$184.61	Payment		RODARTE CORTEZ, AGUSTIN
	CCL #1	24-390320	State of Texas vs REYNA, MANUEL GAVINO III	Criminal Misdemeanor	Assessed Punishment Fine	9098006	7/24/2026	$0.00	$558.16	Payment		Reyna, Manuel Gavino, III
	CCL #1	24-390321	State of Texas vs HALL, KALEB	Criminal Misdemeanor	Assessed Punishment Fine	9089911	7/20/2026	$0.00	$73.17	Payment		HALL, KALEB
						9091313	7/21/2026	$0.00	$53.66	Payment		HALL, KALEB
	CCL #4	24-390350	State of Texas vs KELLEY, CODY JOSEPH	Criminal Misdemeanor	Assessed Punishment Fine	9082933	7/14/2026	$0.00	$24.39	Payment		KELLEY, CODY JOSEPH
	CCL #4	24-390417	State of Texas vs GONZALEZ-ZURITA, SMIHT VIRGINIO	Criminal Misdemeanor	Assessed Punishment Fine	9087640	7/17/2026	$0.00	$24.39	Payment		GONZALEZ-ZURITA, SMIHT VIRGINIO
	CCL #4	24-390429	State of Texas vs HERRERA, ERIC	Criminal Misdemeanor	Assessed Punishment Fine	9070304	7/2/2026	$0.00	$20.51	Payment		HERRERA, ERIC

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	24-390434	State of Texas vs TZUL LACAN, NELSON VICENTE	Criminal Misdemeanor	Assessed Punishment Fine	9102632	7/29/2026	$0.00	$24.39	Payment		TZUL LACAN, NELSON VICENTE
	CCL #4	24-390473	State of Texas vs Perez, Ramon, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9088157	7/17/2026	$0.00	$19.48	Payment		Perez, Ramon, Jr.
	CCL #4	24-390496	State of Texas vs HERRERA GONZALES, LUIS	Criminal Misdemeanor	Assessed Punishment Fine	9091746	7/21/2026	$0.00	$55.81	Payment		HERRERA GONZALES, LUIS
	CCL #4	24-390522	State of Texas vs WATHEN, BOBBI MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9101752	7/28/2026	$0.00	$50.00	Payment		WATHEN, BOBBI MARIE
	CCL #4	24-390527	State of Texas vs BARRIENTOS, ALEXIS	Criminal Misdemeanor	Assessed Punishment Fine	9087108	7/17/2026	$0.00	$73.84	Payment		BARRIENTOS, ALEXIS
	CCL #4	24-390528	State of Texas vs CHAVEZ RUBIO, RUBEN	Criminal Misdemeanor	Assessed Punishment Fine	9070334	7/2/2026	$0.00	$55.81	Payment		CHAVEZ RUBIO, RUBEN
	CCL #5	25-390589	State of Texas vs MENDIOLA, ANDRES IV	Criminal Misdemeanor	Assessed Punishment Fine	9084374	7/15/2026	$0.00	$26.79	Payment		MENDIOLA, ANDRES IV
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9081924	7/13/2026	$0.00	$400.00	Payment		OGAN, MATTHEW JAMES
	CCL #5	25-390669	State of Texas vs Contreras Mendoza, Karla Cristina	Criminal Misdemeanor	Assessed Punishment Fine	9072891	7/7/2026	$0.00	$57.50	Payment		Contreras Mendoza, Karla Cristina
	CCL #5	25-390736	State of Texas vs MACIAS, ANNABELLE CHRISTINA	Criminal Misdemeanor	Assessed Punishment Fine	9077636	7/9/2026	$0.00	$318.18	Payment		MACIAS, ANNABELLE CHRISTINA
						9077639	7/9/2026	$0.00	$318.18	Payment		MACIAS, ANNABELLE CHRISTINA
						9077644	7/9/2026	$0.00	$254.55	Payment		MACIAS, ANNABELLE CHRISTINA
	CCL #5	25-390746	State of Texas vs JORDAN, FRANKLIN DEWAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9082785	7/14/2026	$0.00	$38.96	Payment		JORDAN, FRANKLIN DEWAYNE
	CCL #1	25-390795	State of Texas vs Meeks, Dalton Michael	Criminal Misdemeanor	Assessed Punishment Fine	9082807	7/14/2026	$0.00	$27.91	Payment		Meeks, Dalton Michael
	CCL #4	25-390797	State of Texas vs Santos, Jeffy	Criminal Misdemeanor	Assessed Punishment Fine	9102623	7/29/2026	$0.00	$65.62	Payment		Santos, Jeffy
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	Assessed Punishment Fine	9070620	7/2/2026	$0.00	$23.72	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390864	State of Texas vs BEAL, MALLORY PAIGE	Criminal Misdemeanor	Assessed Punishment Fine	9086542	7/16/2026	$0.00	$24.39	Payment		BEAL, MALLORY PAIGE
	CCL #1	25-390872	State of Texas vs YANES LOPEZ, ELMER DANILO	Criminal Misdemeanor	Assessed Punishment Fine	9087615	7/17/2026	$0.00	$55.81	Payment		YANES LOPEZ, ELMER DANILO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	Assessed Punishment Fine	9074733	7/8/2026	$200.00	$0.00	Charge	KELLY MICHAEL	
						9074765	7/8/2026	$0.00	$135.15	Payment		KELLY, MICHAEL FLOYD, II
						9081448	7/13/2026	$0.00	$30.30	Payment		KELLY, MICHAEL FLOYD, II
						9081460	7/13/2026	$0.00	$34.55	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390904	State of Texas vs SOLIS, GUSTAVO	Criminal Misdemeanor	Assessed Punishment Fine	9102232	7/28/2026	$0.00	$36.59	Payment		SOLIS, GUSTAVO
	CCL #4	25-390930	State of Texas vs Kitchens, Marriah Jean	Criminal Misdemeanor	Assessed Punishment Fine	9094354	7/23/2026	$0.00	$195.00	Payment		Kitchens, Marriah Jean
	CCL #1	25-390984	State of Texas vs Roberson, Brandon Lee	Criminal Misdemeanor	Assessed Punishment Fine	9085345	7/15/2026	$3,000.00	$0.00	Charge	Roberson Brandon	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-391000	State of Texas vs PINEDA-TALAVERA, JOSE ASENCION	Criminal Misdemeanor	Assessed Punishment Fine	9105263	7/30/2026	$0.00	$48.78	Payment		PINEDA-TALAVERA, JOSE ASENCION
	CCL #4	25-391093	State of Texas vs ROSAS-GUITERREZ, MAXMILIANO	Criminal Misdemeanor	Assessed Punishment Fine	9101633	7/28/2026	$0.00	$39.21	Payment		ROSAS-GUITERREZ, MAXMILIANO
	CCL #5	25-391156	State of Texas vs Alpizar, Alicia Rocco	Criminal Misdemeanor	Assessed Punishment Fine	9081588	7/13/2026	$0.00	$65.21	Payment		Alpizar, Alicia Rocco
	CCL #1	25-391223	State of Texas vs BARRIENTOS, ATANACIO	Criminal Misdemeanor	Assessed Punishment Fine	9092375	7/22/2026	$0.00	$14.08	Payment		BARRIENTOS, ATANACIO
	CCL #5	25-391230	State of Texas vs Haywood, El Shaddai PJ	Criminal Misdemeanor	Assessed Punishment Fine	9075852	7/8/2026	$0.00	$750.00	Payment		Haywood, El Shaddai PJ
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	Assessed Punishment Fine	9069828	7/2/2026	$0.00	$750.00	Credit		
	CCL #1	25-391271	State of Texas vs PLOUCHER, DEREK MATTHEW	Criminal Misdemeanor	Assessed Punishment Fine	9082514	7/14/2026	$0.00	$144.23	Payment		PLOUCHER, DEREK MATTHEW
	CCL #1	25-391301	State of Texas vs GARZA-GUEVARA, EMILIO ARTURO	Criminal Misdemeanor	Assessed Punishment Fine	9091279	7/21/2026	$0.00	$499.99	Payment		GARZA-GUEVARA, EMILIO ARTURO
	CCL #1	25-391302	State of Texas vs FLOW, DAVID NOCOMA	Criminal Misdemeanor	Assessed Punishment Fine	9074161	7/8/2026	$0.00	$46.15	Payment		FLOW, DAVID NOCOMA
	CCL #1	25-391306	State of Texas vs CASSIDY, BRIAN THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9077033	7/9/2026	$0.00	$92.31	Payment		CASSIDY, BRIAN THOMAS
	CCL #1	25-391307	State of Texas vs KEEFE, LISA ROSE	Criminal Misdemeanor	Assessed Punishment Fine	9094175	7/23/2026	$0.00	$41.86	Payment		KEEFE, LISA ROSE
	CCL #4	25-391371	State of Texas vs Glidewell, George A, II	Criminal Misdemeanor	Assessed Punishment Fine	9078674	7/10/2026	$0.00	$58.82	Payment		Glidewell, George A, II
	CCL #5	25-391372	State of Texas vs Nash, Christopher Ryan	Criminal Misdemeanor	Assessed Punishment Fine	9077009	7/9/2026	$0.00	$27.70	Payment		Nash, Christopher Ryan
	CCL #4	25-391394	State of Texas vs HOLLAR, JUSTIN	Criminal Misdemeanor	Assessed Punishment Fine	9087928	7/17/2026	$0.00	$24.69	Payment		HOLLAR, JUSTIN
	CCL #4	25-391404	State of Texas vs FREDERICK, JASON BRENT	Criminal Misdemeanor	Assessed Punishment Fine	9083996	7/15/2026	$0.00	$78.43	Payment		FREDERICK, JASON BRENT
	CCL #4	25-391454	State of Texas vs CASAS, MARCEL, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9081567	7/13/2026	$0.00	$90.91	Payment		CASAS, MARCEL, Jr.
						9081571	7/13/2026	$0.00	($90.91)	Void		CASAS, MARCEL, Jr.
						9081573	7/13/2026	$0.00	$136.37	Payment		CASAS, MARCEL, Jr.
	CCL #4	25-391474	State of Texas vs SPENCER, ADAM WAYNE, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9072111	7/6/2026	$0.00	$19.48	Payment		SPENCER, ADAM WAYNE, Jr.
	CCL #4	25-391490	State of Texas vs GOMEZ-RAMIREZ, ANDERSON	Criminal Misdemeanor	Assessed Punishment Fine	9082531	7/14/2026	$0.00	$39.47	Payment		GOMEZ-RAMIREZ, ANDERSON
	CCL #4	25-391493	State of Texas vs LOVE, MAIA LAIN	Criminal Misdemeanor	Assessed Punishment Fine	9106338	7/31/2026	$0.00	$21.13	Payment		LOVE, MAIA LAIN
	CCL #5	25-391509	State of Texas vs Overturf, John Voelker	Criminal Misdemeanor	Assessed Punishment Fine	9089821	7/20/2026	$0.00	$36.36	Payment		Overturf, John Voelker
	CCL #4	25-391527	State of Texas vs EVERETT, MARK WILLIAM	Criminal Misdemeanor	Assessed Punishment Fine	9094212	7/23/2026	$0.00	$24.39	Payment		EVERETT, MARK WILLIAM
	CCL #5	25-391636	State of Texas vs THOMAS, BRANDON LOVELL	Criminal Misdemeanor	Assessed Punishment Fine	9082811	7/14/2026	$0.00	$24.39	Payment		THOMAS, BRANDON LOVELL
	CCL #5	25-391650	State of Texas vs MENDEZ, MARIO EDUARDO	Criminal Misdemeanor	Assessed Punishment Fine	9092318	7/22/2026	$0.00	$88.23	Payment		MENDEZ, MARIO EDUARDO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-391667	State of Texas vs NAVARRO, JOSE M	Criminal Misdemeanor	Assessed Punishment Fine	9100334	7/27/2026	$0.00	$195.64	Payment		NAVARRO, JOSE M
	CCL #5	25-391676	State of Texas vs GALLARDO-RODRIGUEZ, MIGUEL ANGEL	Criminal Misdemeanor	Assessed Punishment Fine	9082931	7/14/2026	$0.00	$93.75	Payment		GALLARDO-RODRIGUEZ, MIGUEL ANGEL
	CCL #1	25-391702	State of Texas vs Dunlap, Shawn Michael	Criminal Misdemeanor	Assessed Punishment Fine	9079507	7/10/2026	$0.00	$100.00	Payment		Dunlap, Shawn Michael
						9105918	7/31/2026	$0.00	$100.00	Payment		Dunlap, Shawn Michael
						9107054	7/31/2026	$0.00	($100.00)	Void		Dunlap, Shawn Michael
						9107055	7/31/2026	$0.00	$100.00	Payment		Dunlap, Shawn Michael
	CCL #5	25-391725	State of Texas vs THOMPSON, CURTIS LEON, III	Criminal Misdemeanor	Assessed Punishment Fine	9105224	7/30/2026	$0.00	$50.00	Payment		THOMPSON, CURTIS LEON, III
	CCL #5	25-391729	State of Texas vs DORING, MICHAEL OWEN	Criminal Misdemeanor	Assessed Punishment Fine	9074180	7/8/2026	$0.00	$24.39	Payment		DORING, MICHAEL OWEN
						9106387	7/31/2026	$0.00	$24.39	Payment		DORING, MICHAEL OWEN
	CCL #1	25-391812	State of Texas vs MOORE, WAYNE LEE	Criminal Misdemeanor	Assessed Punishment Fine	9091165	7/21/2026	$0.00	$50.00	Payment		MOORE, WAYNE LEE
	CCL #1	25-391815	State of Texas vs Smith, Michael Byron	Criminal Misdemeanor	Assessed Punishment Fine	9094853	7/23/2026	$0.00	$145.35	Payment		Smith, Michael Byron
	CCL #1	25-391860	State of Texas vs ROSS, MONTRAVION DEWAWN	Criminal Misdemeanor	Assessed Punishment Fine	9104219	7/30/2026	$0.00	$22.04	Payment		ROSS, MONTRAVION DEWAWN
						9104284	7/30/2026	$0.00	$5.86	Payment		ROSS, MONTRAVION DEWAWN
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	Assessed Punishment Fine	9073407	7/7/2026	$0.00	$28.12	Payment		ROBLEDO, ESTEBAN ABRAM
						9104738	7/30/2026	$0.00	$0.94	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-391872	State of Texas vs CORTEZ, AGUSTIN	Criminal Misdemeanor	Assessed Punishment Fine	9072901	7/7/2026	$0.00	$67.50	Payment		CORTEZ, AGUSTIN
						9106866	7/31/2026	$0.00	$67.50	Payment		CORTEZ, AGUSTIN
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	Assessed Punishment Fine	9072362	7/6/2026	$0.00	$200.00	Payment		Emery, Brindin Ray
	CCL #1	25-391902	State of Texas vs WOOD, DE AUNDRE MARAM	Criminal Misdemeanor	Assessed Punishment Fine	9107070	7/31/2026	$0.00	$841.94	Payment		WOOD, DEAUNDRE LAMAR
	CCL #1	25-391912	State of Texas vs LLOYD, GARET KENMAN	Criminal Misdemeanor	Assessed Punishment Fine	9091514	7/21/2026	$0.00	$90.91	Payment		LLOYD, GARET KENMAN
	CCL #4	25-391937	State of Texas vs TOLEDO, CHRIS ISAAK	Criminal Misdemeanor	Assessed Punishment Fine	9075833	7/8/2026	$0.00	$109.10	Payment		TOLEDO, CHRIS ISAAK
						9094327	7/23/2026	$0.00	$90.91	Payment		TOLEDO, CHRIS ISAAK
	CCL #5	25-392003	State of Texas vs Flying Out, Kasey Deanne	Criminal Misdemeanor	Assessed Punishment Fine	9100048	7/27/2026	$0.00	$38.96	Payment		Flying Out, Kasey Deanne
	CCL #4	25-392025	State of Texas vs HUGHES, RICHARD JERALD	Criminal Misdemeanor	Assessed Punishment Fine	9089575	7/20/2026	$0.00	$19.48	Payment		HUGHES, RICHARD JERALD
	CCL #4	25-392026	State of Texas vs JASONIS, DIMITRI	Criminal Misdemeanor	Assessed Punishment Fine	9087596	7/17/2026	$0.00	$39.22	Payment		JASONIS, DIMITRI

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	25-392048	State of Texas vs GARZA, ABRAN	Criminal Misdemeanor	Assessed Punishment Fine	9073189	7/7/2026	$0.00	$46.88	Payment		GARZA, ABRAN
	CCL #4	25-392075	State of Texas vs HERNANDEZ, DAMIAN	Criminal Misdemeanor	Assessed Punishment Fine	9091546	7/21/2026	$0.00	$12.20	Payment		HERNANDEZ, DAMIAN
	CCL #1	25-392193	State of Texas vs MUNOZ, SABDY AMABELY	Criminal Misdemeanor	Assessed Punishment Fine	9094226	7/23/2026	$0.00	$20.51	Payment		MUNOZ, SABDY AMABELY
	CCL #5	25-392223	State of Texas vs FISHER, CURTIS LOYAL	Criminal Misdemeanor	Assessed Punishment Fine	9074511	7/8/2026	$0.00	$74.07	Payment		FISHER, CURTIS LOYAL
	CCL #5	25-392226	State of Texas vs BRINSON, JERI LAUREN KINCAID	Criminal Misdemeanor	Assessed Punishment Fine	9070467	7/2/2026	$0.00	$36.58	Payment		BRINSON, JERI LAUREN KINCAID
	CCL #1	25-392256	State of Texas vs FLOWERS, DIANA LEE	Criminal Misdemeanor	Assessed Punishment Fine	9091867	7/21/2026	$0.00	$90.91	Payment		FLOWERS, DIANA LEE
	CCL #5	25-392265	State of Texas vs LARA, EDUARDO JAVIER	Criminal Misdemeanor	Assessed Punishment Fine	9094252	7/23/2026	$0.00	$29.07	Payment		LARA, EDUARDO JAVIER
	CCL #5	25-392274	State of Texas vs Parise, Brandon Christopher	Criminal Misdemeanor	Assessed Punishment Fine	9070593	7/2/2026	$0.00	$227.27	Payment		Parise, Brandon Christopher
	CCL #1	25-392389	State of Texas vs PENNINGTON, CHARLES RYAN	Criminal Misdemeanor	Assessed Punishment Fine	9083613	7/15/2026	$0.00	$20.51	Payment		PENNINGTON, CHARLES RYAN
	CCL #1	25-392426	State of Texas vs ANDRADE, EDWIN	Criminal Misdemeanor	Assessed Punishment Fine	9087502	7/17/2026	$0.00	$52.50	Payment		ANDRADE, EDWIN
						9099466	7/27/2026	$0.00	$4.38	Payment		ANDRADE, EDWIN
	CCL #1	25-392429	State of Texas vs Blair, Kelli Jean	Criminal Misdemeanor	Assessed Punishment Fine	9094339	7/23/2026	$0.00	$71.80	Payment		Blair, Kelli Jean
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	Assessed Punishment Fine	9084173	7/15/2026	$0.00	$700.00	Credit		
	CCL #1	25-392473	State of Texas vs Chandler, Blake Hoyt	Criminal Misdemeanor	Assessed Punishment Fine	9086560	7/16/2026	$0.00	$24.39	Payment		Chandler, Blake Hoyt
	CCL #4	25-392479	State of Texas vs Lopez-Gabriel, Brayan Alexander	Criminal Misdemeanor	Assessed Punishment Fine	9085063	7/15/2026	$0.00	$97.83	Payment		Lopez-Gabriel, Brayan Alexander
	CCL #4	25-392480	State of Texas vs AGUILAR, JUAN CARLOS	Criminal Misdemeanor	Assessed Punishment Fine	9091643	7/21/2026	$0.00	$61.72	Payment		AGUILAR, JUAN CARLOS
	CCL #4	25-392491	State of Texas vs LE, TANYA KIM	Criminal Misdemeanor	Assessed Punishment Fine	9077324	7/9/2026	$0.00	$88.23	Payment		LE, TANYA KIM
	CCL #1	25-392528	State of Texas vs Prado, Estefany	Criminal Misdemeanor	Assessed Punishment Fine	9075708	7/8/2026	$0.00	$227.27	Payment		Prado, Estefany
	CCL #4	25-392541	State of Texas vs Warhol, Linda Edwina	Criminal Misdemeanor	Assessed Punishment Fine	9079283	7/10/2026	$0.00	$115.00	Payment		Warhol, Linda Edwina
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	Assessed Punishment Fine	9089960	7/20/2026	$0.00	$500.00	Credit		
	CCL #4	25-392569	State of Texas vs LAMBETH, MATTHEW LEROY	Criminal Misdemeanor	Assessed Punishment Fine	9088017	7/17/2026	$0.00	$27.91	Payment		LAMBETH, MATTHEW LEROY
	CCL #4	25-392575	State of Texas vs AYALA-VARGAS, ALBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9091052	7/21/2026	$0.00	$137.25	Payment		AYALA-VARGAS, ALBERTO
	CCL #4	25-392576	State of Texas vs ALVAREZ, HECTOR	Criminal Misdemeanor	Assessed Punishment Fine	9086390	7/16/2026	$0.00	$117.64	Payment		ALVAREZ, HECTOR
	CCL #4	25-392595	State of Texas vs BELISARIO, ALEXANDRA	Criminal Misdemeanor	Assessed Punishment Fine	9082788	7/14/2026	$0.00	$117.66	Payment		Belisario, Alexandra Maria
	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	Assessed Punishment Fine	9074514	7/8/2026	$0.00	$70.00	Payment		HALE, XAVIER OMAR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	Assessed Punishment Fine	9085535	7/16/2026	$0.00	$30.00	Payment		HALE, XAVIER OMAR
	CCL #4	25-392630	State of Texas vs RODRIGUEZ, ELIAS GABRIEL	Criminal Misdemeanor	Assessed Punishment Fine	9091810	7/21/2026	$0.00	$24.38	Payment		RODRIGUEZ, ELIAS GABRIEL
	CCL #5	25-392786	State of Texas vs LILJA, KURT DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9091733	7/21/2026	$0.00	$32.61	Payment		LILJA, KURT
	CCL #5	25-392797	State of Texas vs Avila, Aaron	Criminal Misdemeanor	Assessed Punishment Fine	9082921	7/14/2026	$0.00	$97.68	Payment		Avila, Aaron
	CCL #5	25-392809	State of Texas vs COLMENERO CERVANTES, CAOLINA	Criminal Misdemeanor	Assessed Punishment Fine	9106375	7/31/2026	$0.00	$12.20	Payment		COLMENERO CERVANTES, CAOLINA
	CCL #5	25-392826	State of Texas vs TOLBERT, CHRISTINA JULIET	Criminal Misdemeanor	Assessed Punishment Fine	9094673	7/23/2026	$0.00	$13.89	Payment		TOLBERT, CHRISTINA JULIET
	CCL #1	25-392882	State of Texas vs Estes, Tyler Scott	Criminal Misdemeanor	Assessed Punishment Fine	9081811	7/13/2026	$0.00	$190.48	Payment		Estes, Tyler Scott
	CCL #1	25-392925	State of Texas vs NAIL, JEREMY PIERCE	Criminal Misdemeanor	Assessed Punishment Fine	9092559	7/22/2026	$0.00	$20.51	Payment		NAIL, JEREMY PIERCE
	CCL #1	25-392926	State of Texas vs NAVARRE, MARIE TONI	Criminal Misdemeanor	Assessed Punishment Fine	9096648	7/24/2026	$0.00	$27.78	Payment		NAVARRE, MARIE TONI
	CCL #5	25-392984	State of Texas vs HOLMES, AARON JAWAUN	Criminal Misdemeanor	Assessed Punishment Fine	9086173	7/16/2026	$0.00	$25.00	Payment		HOLMES, AARON JAWAUN
	CCL #4	25-392999	State of Texas vs DELOACH, JOHN PHILIP RUTHSTROM	Criminal Misdemeanor	Assessed Punishment Fine	9087444	7/17/2026	$0.00	$78.43	Payment		DELOACH, JOHN PHILIP RUTHSTROM
	CCL #1	25-393009	State of Texas vs ARIZMENDI VELEZ, SILVESTRE	Criminal Misdemeanor	Assessed Punishment Fine	9082882	7/14/2026	$0.00	$88.24	Payment		ARIZMENDI VELEZ, SILVESTRE
	CCL #1	25-393010	State of Texas vs NOBLES, RYAN CHRISTOPHER	Criminal Misdemeanor	Assessed Punishment Fine	9091780	7/21/2026	$0.00	$32.61	Payment		NOBLES, RYAN CHRISTOPHER
	CCL #4	25-393082	State of Texas vs GARDING, TEIRNAN ANDREW	Criminal Misdemeanor	Assessed Punishment Fine	9102087	7/28/2026	$0.00	$90.91	Payment		GARDING, TEIRNAN ANDREW
	CCL #4	25-393091	State of Texas vs GRISHAM, JACK HOWARD	Criminal Misdemeanor	Assessed Punishment Fine	9092907	7/22/2026	$0.00	$109.09	Payment		GRISHAM, JACK HOWARD
	CCL #4	25-393125	State of Texas vs Hernandez, Fernando	Criminal Misdemeanor	Assessed Punishment Fine	9073529	7/7/2026	$0.00	$114.29	Payment		Hernandez, Fernando
	CCL #4	25-393164	State of Texas vs HOFFART, MIKEL WAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9085908	7/16/2026	$0.00	$32.61	Payment		HOFFART, MIKEL WAYNE
	CCL #4	25-393172	State of Texas vs CASTRO, GERMAN ORTIZ	Criminal Misdemeanor	Assessed Punishment Fine	9090089	7/20/2026	$0.00	$48.91	Payment		CASTRO, GERMAN ORTIZ
	CCL #4	25-393181	State of Texas vs DELACEDRA, MARCO ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9074206	7/8/2026	$0.00	$65.22	Payment		DELACEDRA, MARCO ANTONIO
						9101706	7/28/2026	$0.00	$32.61	Payment		DELACEDRA, MARCO ANTONIO
	CCL #4	25-393183	State of Texas vs ROGERS, ROBERT LEE	Criminal Misdemeanor	Assessed Punishment Fine	9099679	7/27/2026	$0.00	$45.46	Payment		ROGERS, ROBERT LEE
	CCL #5	25-393208	State of Texas vs GREENHAW, PATRICK RYAN	Criminal Misdemeanor	Assessed Punishment Fine	9077367	7/9/2026	$0.00	$179.99	Payment		GREENHAW, PATRICK RYAN
	CCL #5	25-393247	State of Texas vs Whitehead, Stephen Michael	Criminal Misdemeanor	Assessed Punishment Fine	9078786	7/10/2026	$0.00	$48.78	Payment		Whitehead, Stephen Michael

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-393275	State of Texas vs GARCIA HINOJOSA, JAVIER	Criminal Misdemeanor	Assessed Punishment Fine	9091551	7/21/2026	$0.00	$21.13	Payment		GARCIA HINOJOSA, JAVIER
	CCL #5	25-393281	State of Texas vs MARTELL-ORTIZ, JUAN ARMANDO	Criminal Misdemeanor	Assessed Punishment Fine	9104499	7/30/2026	$0.00	$192.39	Payment		MARTELL-ORTIZ, JUAN ARMANDO
						9104509	7/30/2026	$0.00	$97.82	Payment		MARTELL-ORTIZ, JUAN ARMANDO
	CCL #5	25-393308	State of Texas vs MALDONADO-RICO, ANIBAL	Criminal Misdemeanor	Assessed Punishment Fine	9088234	7/17/2026	$0.00	$92.85	Payment		MALDONADO-RICO, ANIBAL
	CCL #5	25-393346	State of Texas vs FRANKS, MARIAN FAITH	Criminal Misdemeanor	Assessed Punishment Fine	9072206	7/6/2026	$0.00	$18.75	Payment		FRANKS, MARIAN FAITH
	CCL #5	25-393356	State of Texas vs CASSO MCCOY, KRISTOPHER ANDREW	Criminal Misdemeanor	Assessed Punishment Fine	9075591	7/8/2026	$0.00	$48.78	Payment		CASSO MCCOY, KRISTOPHER ANDREW
	CCL #1	25-393367	State of Texas vs MORRIS, RONALD LLOYD	Criminal Misdemeanor	Assessed Punishment Fine	9099329	7/27/2026	$0.00	$13.96	Payment		MORRIS, RONALD LLOYD
	CCL #1	25-393386	State of Texas vs GOMEZ IGLESIAS, FRANKLING VALENTIN	Criminal Misdemeanor	Assessed Punishment Fine	9079280	7/10/2026	$0.00	$92.31	Payment		GOMEZ IGLESIAS, FRANKLING VALENTIN
	CCL #1	25-393391	State of Texas vs MILLER, MISCHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9085655	7/16/2026	$0.00	$92.31	Payment		MILLER, MISCHELLE
	CCL #1	25-393393	State of Texas vs TOWNSEND, CHRISTINE FAITH	Criminal Misdemeanor	Assessed Punishment Fine	9090075	7/20/2026	$0.00	$45.46	Payment		TOWNSEND, CHRISTINE FAITH
	CCL #1	25-393423	State of Texas vs Villafana-Mendoza, Roberto	Criminal Misdemeanor	Assessed Punishment Fine	9081568	7/13/2026	$0.00	$88.89	Payment		Villafana-Mendoza, Roberto
	CCL #1	25-393424	State of Texas vs MENDOZA-VELASQUEZ, WILLIAM	Criminal Misdemeanor	Assessed Punishment Fine	9090903	7/21/2026	$0.00	$24.39	Payment		MENDOZA-VELASQUEZ, WILLIAM
	CCL #4	25-393435	State of Texas vs Fontenot, Marcus	Criminal Misdemeanor	Assessed Punishment Fine	9072300	7/6/2026	$0.00	$350.00	Payment		Fontenot, Marcus Theodore, II
						9072326	7/6/2026	$0.00	$55.00	Payment		Fontenot, Marcus Theodore, II
	CCL #4	25-393438	State of Texas vs Pendergrass, Justin Paul	Criminal Misdemeanor	Assessed Punishment Fine	9091563	7/21/2026	$0.00	$50.00	Payment		Pendergrass, Justin Paul
	CCL #5	25-393443	State of Texas vs GARCIA, REYNALDO	Criminal Misdemeanor	Assessed Punishment Fine	9081648	7/13/2026	$0.00	$32.61	Payment		GARCIA, REYNALDO
						9101421	7/28/2026	$0.00	$65.22	Payment		GARCIA, REYNALDO
	CCL #1	25-393468	State of Texas vs Smith, Jeremy Hamilton	Criminal Misdemeanor	Assessed Punishment Fine	9089617	7/20/2026	$0.00	$73.17	Payment		Smith, Jeremy Hamilton
	CCL #1	25-393508	State of Texas vs BLACKSTOCK, MEGAN KAY SUZAN	Criminal Misdemeanor	Assessed Punishment Fine	9081486	7/13/2026	$0.00	$20.51	Payment		BLACKSTOCK, MEGAN KAY SUZAN
	CCL #1	25-393511	State of Texas vs HEDRICK, FRANCES ELIZABETH	Criminal Misdemeanor	Assessed Punishment Fine	9073454	7/7/2026	$0.00	$32.61	Payment		HEDRICK, FRANCES ELIZABETH
	CCL #1	25-393512	State of Texas vs SANTILLIAN, GILDARDO DEJESUS	Criminal Misdemeanor	Assessed Punishment Fine	9091339	7/21/2026	$0.00	$78.43	Payment		SANTILLIAN, GILDARDO DEJESUS
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9083717	7/15/2026	$0.00	$1,500.00	Payment		SIMON, JAKE ALLEN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-393526	State of Texas vs SEGARI, RYAN CHRISTOPHER	Criminal Misdemeanor	Assessed Punishment Fine	9104315	7/30/2026	$0.00	$300.00	Payment		SEGARI, RYAN CHRISTOPHER
	CCL #4	25-393579	State of Texas vs Dyke, Claude John, III	Criminal Misdemeanor	Assessed Punishment Fine	9106289	7/31/2026	$0.00	$318.18	Payment		Dyke, Claude John, III
						9106291	7/31/2026	$0.00	$290.90	Payment		Dyke, Claude John, III
	CCL #4	25-393626	State of Texas vs Connor, Colyn Jacob	Criminal Misdemeanor	Assessed Punishment Fine	9102071	7/28/2026	$0.00	$13.95	Payment		Connor, Colyn Jacob
	CCL #4	25-393633	State of Texas vs MATA, GUADALUPE C, II	Criminal Misdemeanor	Assessed Punishment Fine	9069741	7/2/2026	$0.00	$0.95	Payment		MATA, GUADALUPE C
	CCL #4	25-393637	State of Texas vs ALLOWAY, JORDAN KENDALL	Criminal Misdemeanor	Assessed Punishment Fine	9075862	7/8/2026	$0.00	$2,069.00	Payment		ALLOWAY, JORDAN KENDALL
	CCL #5	25-393643	State of Texas vs MOBLEY, MARSHA BRUCE	Criminal Misdemeanor	Assessed Punishment Fine	9072469	7/6/2026	$0.00	$50.00	Payment		MOBLEY, MARSHA BRUCE
	CCL #4	25-393651	State of Texas vs ASUNCION, GABRIEL	Criminal Misdemeanor	Assessed Punishment Fine	9073282	7/7/2026	$0.00	$19.48	Payment		ASUNCION, GABRIEL
	CCL #5	25-393667	State of Texas vs HERNANDEZ MURILLO, LAURA	Criminal Misdemeanor	Assessed Punishment Fine	9072411	7/6/2026	$0.00	$200.00	Payment		HERNANDEZ MURILLO, LAURA
	CCL #4	25-393682	State of Texas vs NAVARRO, NASARIO ROSS, III	Criminal Misdemeanor	Assessed Punishment Fine	9070526	7/2/2026	$0.00	$65.93	Payment		NAVARRO, NASARIO ROSS, III
	CCL #4	25-393686	State of Texas vs CHAPMAN, RACHEL ERIN	Criminal Misdemeanor	Assessed Punishment Fine	9074251	7/8/2026	$0.00	$336.54	Payment		CHAPMAN, RACHEL ERIN
						9074252	7/8/2026	$0.00	$336.54	Payment		CHAPMAN, RACHEL ERIN
	CCL #4	25-393712	State of Texas vs LUJANO-SALCIDO, JOSE ALONSO	Criminal Misdemeanor	Assessed Punishment Fine	9069394	7/1/2026	$0.00	$54.55	Payment		LUJANO-SALCIDO, JOSE ALONSO
	CCL #4	25-393769	State of Texas vs WEISS, DANIELLE NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9089420	7/20/2026	$0.00	$28.29	Payment		WEISS, DANIELLE NICOLE
	CCL #5	25-393784	State of Texas vs CLICK, STANLEY KENT	Criminal Misdemeanor	Assessed Punishment Fine	9094345	7/23/2026	$0.00	$27.91	Payment		CLICK, STANLEY KENT
	CCL #5	25-393807	State of Texas vs KELLY, CHRISTI MICHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9068666	7/1/2026	$0.00	$47.62	Payment		KELLY, CHRISTI MICHELLE
						9099374	7/27/2026	$0.00	$47.62	Payment		KELLY, CHRISTI MICHELLE
	CCL #4	25-393830	State of Texas vs SORIANO-ZUNIGA, FRANKLIN ESTIBEN	Criminal Misdemeanor	Assessed Punishment Fine	9074129	7/8/2026	$0.00	$24.39	Payment		SORIANO-ZUNIGA, FRANKLIN ESTIBEN
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	Assessed Punishment Fine	9068739	7/1/2026	$0.00	$500.00	Credit		
	CCL #5	25-393867	State of Texas vs Busher, Lauren Ashley	Criminal Misdemeanor	Assessed Punishment Fine	9090063	7/20/2026	$0.00	$88.23	Payment		Busher, Lauren Ashley
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	Assessed Punishment Fine	9094443	7/23/2026	$0.00	$40.91	Payment		Bailey, Daniel Murphy
						9094446	7/23/2026	$0.00	$318.18	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($40.91)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$40.91	Payment		Bailey, Daniel Murphy
	CCL #5	25-393932	State of Texas vs CANTU, RAYMOND JR	Criminal Misdemeanor	Assessed Punishment Fine	9087797	7/17/2026	$0.00	$114.29	Payment		CANTU, RAYMOND JR
	CCL #5	25-393984	State of Texas vs PARKER, CARLOS DEMETRE	Criminal Misdemeanor	Assessed Punishment Fine	9097975	7/24/2026	$0.00	$136.36	Payment		PARKER, CARLOS DEMETRE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-393985	State of Texas vs GARZA, NATHANIEL RAY	Criminal Misdemeanor	Assessed Punishment Fine	9089673	7/20/2026	$0.00	$12.20	Payment		GARZA, NATHANIEL RAY
	CCL #1	25-394024	State of Texas vs MONCADA, JOSE ANGEL, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9082411	7/14/2026	$0.00	$70.00	Payment		MONCADA, JOSE ANGEL, Jr.
	CCL #1	25-394037	State of Texas vs Fuentes Morataya, Melbin Randolfo	Criminal Misdemeanor	Assessed Punishment Fine	9077048	7/9/2026	$0.00	$32.61	Payment		Fuentes Morataya, Melbin Randolfo
	CCL #5	25-394052	State of Texas vs LEHEW, JUSTIN WAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9101579	7/28/2026	$0.00	$36.59	Payment		LEHEW, JUSTIN WAYNE
	CCL #1	25-394071	State of Texas vs EHRLICH, ALLEN MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9091354	7/21/2026	$0.00	$92.31	Payment		EHRLICH, ALLEN MICHAEL
	CCL #1	25-394117	State of Texas vs SHIBLEY, MATTHEW STEVEN	Criminal Misdemeanor	Assessed Punishment Fine	9087442	7/17/2026	$0.00	$188.57	Payment		SHIBLEY, MATTHEW STEVEN
	CCL #1	25-394130	State of Texas vs Sanborn, Kody Levi	Criminal Misdemeanor	Assessed Punishment Fine	9094761	7/23/2026	$0.00	$76.25	Payment		Sanborn, Kody Levi
	CCL #1	25-394136	State of Texas vs Galvan Martinez, Jose	Criminal Misdemeanor	Assessed Punishment Fine	9106423	7/31/2026	$0.00	$55.81	Payment		Galvan Martinez, Jose
	CCL #1	25-394148	State of Texas vs OGLE, MATTHEW CHARLES	Criminal Misdemeanor	Assessed Punishment Fine	9069763	7/2/2026	$0.00	$61.54	Payment		OGLE, MATTHEW CHARLES
						9105991	7/31/2026	$0.00	$61.54	Payment		OGLE, MATTHEW CHARLES
	CCL #1	25-394190	State of Texas vs GARCIA, HECTOR	Criminal Misdemeanor	Assessed Punishment Fine	9099551	7/27/2026	$0.00	$27.91	Payment		GARCIA, HECTOR
	CCL #4	25-394209	State of Texas vs BROWNE, TANESHIA DANIELLE	Criminal Misdemeanor	Assessed Punishment Fine	9076679	7/9/2026	$0.00	$32.88	Payment		BROWNE, TANESHIA DANIELLE
	CCL #4	25-394309	State of Texas vs SMALLEY, ANN-MARIE JOELLE	Criminal Misdemeanor	Assessed Punishment Fine	9098023	7/24/2026	$0.00	$46.88	Payment		SMALLEY, ANN-MARIE JOELLE
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	Assessed Punishment Fine	9091610	7/21/2026	$0.00	$9.78	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	Assessed Punishment Fine	9075727	7/8/2026	$1.00	$0.00	Charge	YOUNG ESSENCE	
						9075728	7/8/2026	$0.00	$1.00	Credit		
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	Assessed Punishment Fine	9089765	7/20/2026	$0.00	$9.03	Payment		REYES, LUIS MARTIN
	CCL #4	25-394377	State of Texas vs NICHOLS, YOLANDA DENISE	Criminal Misdemeanor	Assessed Punishment Fine	9087101	7/17/2026	$0.00	$81.52	Payment		NICHOLS, YOLANDA DENISE
	CCL #4	25-394380	State of Texas vs Harmeier, Cassidy	Criminal Misdemeanor	Assessed Punishment Fine	9101277	7/28/2026	$0.00	$100.00	Payment		Harmeier, Cassidy
	CCL #4	25-394388	State of Texas vs ISLAS-RIVERA, ANGEL	Criminal Misdemeanor	Assessed Punishment Fine	9089381	7/20/2026	$0.00	$386.67	Payment		ISLAS-RIVERA, ANGEL
	CCL #5	25-394408	State of Texas vs MARTINEZ, LILLIE ROSE	Criminal Misdemeanor	Assessed Punishment Fine	9069123	7/1/2026	$500.00	$0.00	Charge	MARTINEZ LILLIE	
	CCL #4	25-394414	State of Texas vs PARADES-FLORES, JESUS ANONIO	Criminal Misdemeanor	Assessed Punishment Fine	9072358	7/6/2026	$0.00	$39.22	Payment		PARADES-FLORES, JESUS ANONIO
	CCL #4	25-394419	State of Texas vs Robles-Oropeza, Emmanuel	Criminal Misdemeanor	Assessed Punishment Fine	9072446	7/6/2026	$0.00	$39.22	Payment		Robles-Oropeza, Emmanuel
	CCL #5	25-394450	State of Texas vs KUTAC, JEFFREY ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9086215	7/16/2026	$0.00	$55.81	Payment		KUTAC, JEFFREY ALLEN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-394464	State of Texas vs SANTANA, EDGAR HENRY	Criminal Misdemeanor	Assessed Punishment Fine	9082624	7/14/2026	$0.00	$39.60	Payment		SANTANA, EDGAR HENRY
	CCL #5	25-394505	State of Texas vs LUCAS, NORMAN DALE	Criminal Misdemeanor	Assessed Punishment Fine	9069765	7/2/2026	$0.00	$90.91	Payment		LUCAS, NORMAN DALE
	CCL #1	25-394537	State of Texas vs ABREGO, GERARDO, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9078666	7/10/2026	$0.00	$20.51	Payment		ABREGO, GERARDO, Jr.
	CCL #1	25-394613	State of Texas vs LEE, QUINTON DEON	Criminal Misdemeanor	Assessed Punishment Fine	9073390	7/7/2026	$0.00	$6.94	Payment		LEE, QUINTON DEON
	CCL #1	25-394624	State of Texas vs FLORES, ROBERTH JASSIER	Criminal Misdemeanor	Assessed Punishment Fine	9090778	7/21/2026	$0.00	$5.00	Payment		FLORES, ROBERTH JASSIER
	CCL #1	25-394640	State of Texas vs LAWRENCE, CHRISTINE ELIZABETH	Criminal Misdemeanor	Assessed Punishment Fine	9083018	7/14/2026	$0.00	$136.36	Payment		LAWRENCE, CHRISTINE ELIZABETH
	CCL #1	25-394651	State of Texas vs CARDER, PAYTON RHYS	Criminal Misdemeanor	Assessed Punishment Fine	9101322	7/28/2026	$0.00	$36.59	Payment		CARDER, PAYTON RHYS
	CCL #4	25-394678	State of Texas vs BUCKNER, JEREMY MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9069295	7/1/2026	$0.00	$32.97	Payment		BUCKNER, JEREMY MICHAEL
	CCL #1	25-394692	State of Texas vs SAUCEDA, RUBEN	Criminal Misdemeanor	Assessed Punishment Fine	9084671	7/15/2026	$0.00	$27.91	Payment		SAUCEDA, RUBEN
	CCL #1	25-394693	State of Texas vs SMITH, DAVID LORE	Criminal Misdemeanor	Assessed Punishment Fine	9076961	7/9/2026	$0.00	$88.89	Payment		SMITH, DAVID LORE
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	Assessed Punishment Fine	9083723	7/15/2026	$0.00	$1,948.07	Payment		MEADOWS, SOPHIA LEA
						9085984	7/16/2026	$0.00	$551.93	Payment		MEADOWS, SOPHIA LEA
	CCL #4	25-394770	State of Texas vs DAVIS, KYNDALL NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9071982	7/6/2026	$0.00	$250.00	Payment		DAVIS, KYNDALL NICOLE
	CCL #4	25-394796	State of Texas vs BLASCHKE, MATTHEW JOESPH	Criminal Misdemeanor	Assessed Punishment Fine	9091534	7/21/2026	$0.00	$39.22	Payment		BLASCHKE, MATTHEW JOESPH
	CCL #4	25-394827	State of Texas vs WARD, MICHAEL LEE	Criminal Misdemeanor	Assessed Punishment Fine	9105908	7/31/2026	$0.00	$9.74	Payment		WARD, MICHAEL LEE
	CCL #4	25-394828	State of Texas vs Newman, James Dale	Criminal Misdemeanor	Assessed Punishment Fine	9078188	7/9/2026	$0.00	$18.42	Payment		Newman, James Dale
	CCL #4	25-394832	State of Texas vs Comeaux, Yvonne	Criminal Misdemeanor	Assessed Punishment Fine	9073385	7/7/2026	$0.00	$106.67	Payment		Comeaux, Yvonne
	CCL #4	25-394835	State of Texas vs SCHMITZ, RAYMOND THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9070529	7/2/2026	$0.00	$106.67	Payment		SCHMITZ, RAYMOND THOMAS
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9072129	7/6/2026	$0.00	$5.53	Payment		HAYES, STEVEN BOYD, Jr.
						9104745	7/30/2026	$0.00	$9.21	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	Assessed Punishment Fine	9072210	7/6/2026	$0.00	$400.00	Payment		CHAPMAN, JOHN LEE
	CCL #4	25-394888	State of Texas vs TORRES, MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9084477	7/15/2026	$0.00	$461.53	Payment		TORRES, MICHAEL
	CCL #4	25-394894	State of Texas vs GAMBOA ORDAZ, JESUS	Criminal Misdemeanor	Assessed Punishment Fine	9073495	7/7/2026	$0.00	$10.26	Payment		GAMBOA ORDAZ, JESUS
	CCL #1	25-394904	State of Texas vs Jefferis, Darrin Wayne	Criminal Misdemeanor	Assessed Punishment Fine	9078479	7/10/2026	$0.00	$30.00	Payment		Jefferis, Darrin Wayne
	CCL #4	25-394908	State of Texas vs SHELTON, DAMON TROY	Criminal Misdemeanor	Assessed Punishment Fine	9073499	7/7/2026	$0.00	$5.00	Payment		SHELTON, DAMON TROY
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	Assessed Punishment Fine	9102242	7/28/2026	$0.00	$100.00	Payment		SATTIEWHITE, LEROY, IV

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-394957	State of Texas vs HULL, JOSEPH ROREY	Criminal Misdemeanor	Assessed Punishment Fine	9082434	7/14/2026	$0.00	$48.78	Payment		HULL, JOSEPH ROREY
	CCL #5	25-394974	State of Texas vs Fines, Reid Ian	Criminal Misdemeanor	Assessed Punishment Fine	9072332	7/6/2026	$0.00	$204.45	Payment		Fines, Reid Ian
	CCL #5	25-394981	State of Texas vs MARTIZ, JAIME ROBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9077728	7/9/2026	$0.00	$19.48	Payment		MARTIZ, JAIME ROBERTO
	CCL #5	25-394989	State of Texas vs CAMPBELL, NASTACIA JNAE	Criminal Misdemeanor	Assessed Punishment Fine	9090867	7/21/2026	$0.00	$15.22	Payment		CAMPBELL, NASTACIA JNAE
	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9095476	7/23/2026	$0.00	$112.50	Payment		REYES, LEOBARDO, Jr.
	CCL #5	25-394998	State of Texas vs HARRELL, TERRY JAMAL, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9102224	7/28/2026	$0.00	$203.08	Payment		HARRELL, TERRY JAMAL, Jr.
	CCL #5	25-395000	State of Texas vs FUENTES, JORI ROEL	Criminal Misdemeanor	Assessed Punishment Fine	9078658	7/10/2026	$0.00	$27.91	Payment		FUENTES, JORI ROEL
	CCL #5	25-395033	State of Texas vs HERRERA, FRANCISCO DUARTE	Criminal Misdemeanor	Assessed Punishment Fine	9071370	7/6/2026	$0.00	$39.03	Payment		HERRERA, FRANCISCO DUARTE
	CCL #5	25-395047	State of Texas vs RODRIGUEZ, JUAN-CARLOS	Criminal Misdemeanor	Assessed Punishment Fine	9070618	7/2/2026	$0.00	$700.00	Payment		RODRIGUEZ, JUAN-CARLOS
	CCL #1	25-395060	State of Texas vs DOWDEN, MASON ROBERT	Criminal Misdemeanor	Assessed Punishment Fine	9091146	7/21/2026	$0.00	$41.67	Payment		DOWDEN, MASON ROBERT
	CCL #1	25-395094	State of Texas vs LEDEZMA, GABRIEL	Criminal Misdemeanor	Assessed Punishment Fine	9069752	7/2/2026	$0.00	$50.00	Payment		LEDEZMA, GABRIEL
	CCL #1	25-395164	State of Texas vs Smith, Jimmy Terrance	Criminal Misdemeanor	Assessed Punishment Fine	9101637	7/28/2026	$0.00	$50.00	Payment		Smith, Jimmy Terrance
	CCL #1	25-395169	State of Texas vs JAIMES DELGADO, RAYMUNDO	Criminal Misdemeanor	Assessed Punishment Fine	9076037	7/8/2026	$0.00	$27.72	Payment		JAIMES DELGADO, RAYMUNDO
	CCL #1	25-395172	State of Texas vs SHEPHERD, DANIELLE ANTONIA	Criminal Misdemeanor	Assessed Punishment Fine	9081434	7/13/2026	$0.00	$55.00	Payment		SHEPHERD, DANIELLE ANTONIA
	CCL #1	25-395205	State of Texas vs SWABADO, DYLAN JACOB	Criminal Misdemeanor	Assessed Punishment Fine	9083033	7/14/2026	$0.00	$161.90	Payment		SWABADO, DYLAN JACOB
	CCL #1	25-395206	State of Texas vs FLOYD, DREW TODD	Criminal Misdemeanor	Assessed Punishment Fine	9087879	7/17/2026	$0.00	$10.26	Payment		FLOYD, DREW TODD
						9089062	7/20/2026	$0.00	$10.26	Payment		FLOYD, DREW TODD
						9089097	7/20/2026	$0.00	($10.26)	Void		FLOYD, DREW TODD
	CCL #4	25-395226	State of Texas vs Ellis, Jessica Estelle	Criminal Misdemeanor	Assessed Punishment Fine	9075104	7/8/2026	$0.00	$464.06	Payment		Ellis, Jessica Estelle
	CCL #1	25-395241	State of Texas vs CANTON, JAYDEN ISAIAH MORRISON	Criminal Misdemeanor	Assessed Punishment Fine	9101373	7/28/2026	$0.00	$291.00	Payment		CANTON, JAYDEN ISAIAH MORRISON
	CCL #4	25-395244	State of Texas vs Easley, Kimberly Ann	Criminal Misdemeanor	Assessed Punishment Fine	9101642	7/28/2026	$0.00	$182.81	Payment		Easley, Kimberly Ann
	CCL #4	25-395333	State of Texas vs BROCK, ALEXIS JADE	Criminal Misdemeanor	Assessed Punishment Fine	9073358	7/7/2026	$0.00	$16.30	Payment		BROCK, ALEXIS JADE
	CCL #4	25-395338	State of Texas vs FONSECA, MIGUEL ANGEL, II	Criminal Misdemeanor	Assessed Punishment Fine	9083096	7/14/2026	$0.00	$145.58	Payment		FONSECA, MIGUEL ANGEL, II
	CCL #4	25-395375	State of Texas vs O'CONNOR, ANDREW DONALD	Criminal Misdemeanor	Assessed Punishment Fine	9091323	7/21/2026	$0.00	$260.86	Payment		O'CONNOR, ANDREW DONALD

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-395386	State of Texas vs PALMER, JEREMIAH DEONN	Criminal Misdemeanor	Assessed Punishment Fine	9091176	7/21/2026	$0.00	$93.75	Payment		PALMER, JEREMIAH DEONN
	CCL #4	25-395389	State of Texas vs Hart, Shaun Patrick	Criminal Misdemeanor	Assessed Punishment Fine	9080843	7/13/2026	$0.00	$300.00	Payment		Hart, Shaun Patrick
						9105492	7/31/2026	$0.00	$215.00	Payment		Hart, Shaun Patrick
	CCL #4	25-395410	State of Texas vs MARTONE, CHRISTOPHER MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9082478	7/14/2026	$0.00	$188.00	Payment		MARTONE, CHRISTOPHER MICHAEL
	CCL #4	25-395424	State of Texas vs PICKETT, ROY LEE	Criminal Misdemeanor	Assessed Punishment Fine	9073193	7/7/2026	$0.00	$142.86	Payment		PICKETT, ROY LEE
	CCL #4	25-395430	State of Texas vs HUERTA, MARIA YANETH	Criminal Misdemeanor	Assessed Punishment Fine	9081551	7/13/2026	$0.00	$12.20	Payment		HUERTA, MARIA YANETH
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	Assessed Punishment Fine	9082387	7/14/2026	$0.00	$28.12	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #4	25-395434	State of Texas vs MATTHEWS, JANA KAYE	Criminal Misdemeanor	Assessed Punishment Fine	9071837	7/6/2026	$0.00	$19.48	Payment		MATTHEWS, JANA KAYE
	CCL #4	25-395439	State of Texas vs CORONADO-RODRIGUEZ, DIEGO A	Criminal Misdemeanor	Assessed Punishment Fine	9069750	7/2/2026	$0.00	$14.08	Payment		CORONADO-RODRIGUEZ, DIEGO A
	CCL #4	25-395440	State of Texas vs BUENDIA, KRYSTAL	Criminal Misdemeanor	Assessed Punishment Fine	9082738	7/14/2026	$0.00	$77.92	Payment		BUENDIA, KRYSTAL
	CCL #5	25-395459	State of Texas vs LOUGHREY, LIAM BRENDAN	Criminal Misdemeanor	Assessed Punishment Fine	9072380	7/6/2026	$0.00	$350.00	Payment		LOUGHREY, LIAM BRENDAN
	CCL #5	25-395468	State of Texas vs WESSNER, JESSE CATHERINE	Criminal Misdemeanor	Assessed Punishment Fine	9073373	7/7/2026	$0.00	$65.00	Payment		WESSNER, JESSE CATHERINE
	CCL #4	25-395486	State of Texas vs MARMOLEJO-DELGADO, VICTOR ANDRES	Criminal Misdemeanor	Assessed Punishment Fine	9073500	7/7/2026	$0.00	$285.72	Payment		MARMOLEJO-DELGADO, VICTOR ANDRES
						9105621	7/31/2026	$0.00	$285.71	Payment		MARMOLEJO-DELGADO, VICTOR ANDRES
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	Assessed Punishment Fine	9082957	7/14/2026	$0.00	$500.00	Payment		BRADY, PARIS CIONNE
	CCL #5	25-395567	State of Texas vs DOMINGUEZ, JOSE, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9090071	7/20/2026	$0.00	$38.96	Payment		DOMINGUEZ, JOSE, Jr.
	CCL #5	25-395575	State of Texas vs VELA, JOSE LUIS	Criminal Misdemeanor	Assessed Punishment Fine	9073263	7/7/2026	$0.00	$200.00	Payment		VELA, JOSE LUIS
	CCL #5	25-395581	State of Texas vs CENA, BIANCA GENESIS	Criminal Misdemeanor	Assessed Punishment Fine	9094419	7/23/2026	$0.00	$24.39	Payment		CENA, BIANCA GENESIS
	CCL #5	25-395589	State of Texas vs GARCIA, ARCENIO RODRIGUEZ	Criminal Misdemeanor	Assessed Punishment Fine	9106373	7/31/2026	$0.00	$32.60	Payment		GARCIA, ARCENIO RODRIGUEZ
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	Assessed Punishment Fine	9082443	7/14/2026	$0.00	$19.52	Payment		Ernwall, Edith Claire
	CCL #5	25-395601	State of Texas vs DAVIS, COREY DOMONIQUE	Criminal Misdemeanor	Assessed Punishment Fine	9070471	7/2/2026	$0.00	$92.31	Payment		DAVIS, COREY DOMONIQUE
	CCL #5	25-395626	State of Texas vs WASHINGTON, CHANDLER JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9087506	7/17/2026	$0.00	$50.00	Payment		WASHINGTON, CHANDLER JAMES
	CCL #5	25-395629	State of Texas vs PIERRE, MARVIN RAY	Criminal Misdemeanor	Assessed Punishment Fine	9082777	7/14/2026	$0.00	$78.43	Payment		PIERRE, MARVIN RAY
	CCL #5	25-395641	State of Texas vs DANIELS, BIANCA SIMONE	Criminal Misdemeanor	Assessed Punishment Fine	9091328	7/21/2026	$0.00	$88.89	Payment		DANIELS, BIANCA SIMONE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	25-395661	State of Texas vs FLORES, JULIAN JAVIER	Criminal Misdemeanor	Assessed Punishment Fine	9102742	7/29/2026	$500.00	$0.00	Charge	FLORES JULIAN	
	CCL #1	25-395681	State of Texas vs MORALES, JOSE	Criminal Misdemeanor	Assessed Punishment Fine	9072415	7/6/2026	$0.00	$181.82	Payment		MORALES, JOSE
						9078801	7/10/2026	$0.00	$171.59	Payment		MORALES, JOSE
						9087593	7/17/2026	$0.00	$171.59	Payment		MORALES, JOSE
						9098055	7/24/2026	$0.00	$171.59	Payment		MORALES, JOSE
						9106321	7/31/2026	$0.00	$171.60	Payment		MORALES, JOSE
	CCL #1	25-395796	State of Texas vs THORNTON, LOGAN EUGENE	Criminal Misdemeanor	Assessed Punishment Fine	9106134	7/31/2026	$0.00	$184.62	Payment		THORNTON, LOGAN EUGENE
	CCL #1	25-395810	State of Texas vs RIVAS, AMALIA ANTONIA	Criminal Misdemeanor	Assessed Punishment Fine	9078529	7/10/2026	$0.00	$24.39	Payment		RIVAS, AMALIA ANTONIA
	CCL #1	25-395815	State of Texas vs PRICE, RIVER JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9090895	7/21/2026	$0.00	$132.35	Payment		PRICE, RIVER JAMES
	CCL #4	25-395837	State of Texas vs SOTO, RICHARD	Criminal Misdemeanor	Assessed Punishment Fine	9074866	7/8/2026	$0.00	$71.11	Payment		SOTO, RICHARD
						9091766	7/21/2026	$0.00	$71.11	Payment		SOTO, RICHARD
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	Assessed Punishment Fine	9103401	7/29/2026	$0.00	$500.00	Credit		
	CCL #4	25-395907	State of Texas vs JOHNSON, LARRY KEITH	Criminal Misdemeanor	Assessed Punishment Fine	9082934	7/14/2026	$0.00	$90.91	Payment		JOHNSON, LARRY KEITH
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9087433	7/17/2026	$0.00	$1,500.00	Credit		
	CCL #4	25-395976	State of Texas vs MARQUEZ, HENRY ISMAEL	Criminal Misdemeanor	Assessed Punishment Fine	9091890	7/21/2026	$0.00	$88.89	Payment		MARQUEZ, HENRY ISMAEL
	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	Assessed Punishment Fine	9093360	7/22/2026	$1.00	$0.00	Charge	MAHAFFEY JUSTIN	
						9093361	7/22/2026	$0.00	$1.00	Credit		
	CCL #5	25-396054	State of Texas vs BEALL, CHRISTOPHER DOUGLAS	Criminal Misdemeanor	Assessed Punishment Fine	9072208	7/6/2026	$0.00	$14.08	Payment		BEALL, CHRISTOPHER DOUGLAS
	CCL #5	25-396074	State of Texas vs DAY, KIMBERLY ANN	Criminal Misdemeanor	Assessed Punishment Fine	9082767	7/14/2026	$0.00	$45.46	Payment		DAY, KIMBERLY ANN
	CCL #5	25-396125	State of Texas vs DELGADILLO, PEYTON ALCIDES	Criminal Misdemeanor	Assessed Punishment Fine	9087932	7/17/2026	$0.00	$264.70	Payment		DELGADILLO, PEYTON ALCIDES
	CCL #5	25-396127	State of Texas vs LACOUR, LESLIE NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9102018	7/28/2026	$0.00	$264.71	Payment		LACOUR, LESLIE NICOLE
						9102019	7/28/2026	$0.00	$264.70	Payment		LACOUR, LESLIE NICOLE
						9102020	7/28/2026	$0.00	$194.12	Payment		LACOUR, LESLIE NICOLE
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	Assessed Punishment Fine	9079327	7/10/2026	$0.00	$1,500.00	Credit		
	CCL #1	25-396162	State of Texas vs HETRICK, WENDY KAY	Criminal Misdemeanor	Assessed Punishment Fine	9101418	7/28/2026	$0.00	$9.74	Payment		HETRICK, WENDY KAY
	CCL #1	25-396163	State of Texas vs GARCIA, SAUL	Criminal Misdemeanor	Assessed Punishment Fine	9078700	7/10/2026	$0.00	$39.22	Payment		GARCIA, SAUL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-396173	State of Texas vs MARTINEZ-ROJAS, ANGEL	Criminal Misdemeanor	Assessed Punishment Fine	9081783	7/13/2026	$0.00	$51.29	Payment		MARTINEZ-ROJAS, ANGEL
	CCL #5	25-396180	State of Texas vs CURTIS, JAMES CHRISTOPHER	Criminal Misdemeanor	Assessed Punishment Fine	9091787	7/21/2026	$0.00	$65.22	Payment		CURTIS, JAMES CHRISTOPHER
	CCL #5	25-396190	State of Texas vs KENNEY, JOHN ALBERT	Criminal Misdemeanor	Assessed Punishment Fine	9072091	7/6/2026	$0.00	$114.13	Payment		KENNEY, JOHN ALBERT
						9072094	7/6/2026	$0.00	$48.91	Payment		KENNEY, JOHN ALBERT
	CCL #1	25-396247	State of Texas vs LIN, YANLI	Criminal Misdemeanor	Assessed Punishment Fine	9089875	7/20/2026	$0.00	$20.51	Payment		LIN, YANLI
	CCL #1	25-396248	State of Texas vs PINTO, JESSICA ISABEL	Criminal Misdemeanor	Assessed Punishment Fine	9091329	7/21/2026	$0.00	$184.61	Payment		PINTO, JESSICA ISABEL
	CCL #5	25-396255	State of Texas vs IQUIQUE-PINEDA, JUAN DIEGO	Criminal Misdemeanor	Assessed Punishment Fine	9079235	7/10/2026	$0.00	$41.67	Payment		IQUIQUE-PINEDA, JUAN DIEGO
	CCL #1	25-396274	State of Texas vs MENDOZA NUNEZ, KEVIN	Criminal Misdemeanor	Assessed Punishment Fine	9091834	7/21/2026	$0.00	$12.20	Payment		MENDOZA NUNEZ, KEVIN
	CCL #1	25-396280	State of Texas vs QUALLEY, SCOTT ROBERT	Criminal Misdemeanor	Assessed Punishment Fine	9078784	7/10/2026	$0.00	$61.54	Payment		QUALLEY, SCOTT ROBERT
	CCL #1	25-396295	State of Texas vs RICHARD, JUSTIN MARTIN	Criminal Misdemeanor	Assessed Punishment Fine	9092358	7/22/2026	$1,000.00	$0.00	Charge	RICHARD JUSTIN	
	CCL #1	25-396298	State of Texas vs Perez, Nikky	Criminal Misdemeanor	Assessed Punishment Fine	9091365	7/21/2026	$0.00	$227.28	Payment		Perez, Nikky
	CCL #1	25-396324	State of Texas vs BROOME, EBONY Y BONITA	Criminal Misdemeanor	Assessed Punishment Fine	9105121	7/30/2026	$0.00	$822.73	Payment		BROOME, EBONY Y BONITA
	CCL #1	25-396328	State of Texas vs FLORES, RAUL, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9085282	7/15/2026	$0.00	$8.11	Payment		FLORES, RAUL, Jr.
	CCL #1	25-396347	State of Texas vs ULLOA-ROMERO, JORGE HUMBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9098500	7/24/2026	$0.00	$126.83	Payment		ULLOA-ROMERO, JORGE HUMBERTO
	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	Assessed Punishment Fine	9100441	7/27/2026	$1,000.00	$0.00	Charge	VENTURA CARLOS	
						9105949	7/31/2026	$0.00	$1,000.00	Payment		VENTURA, CARLOS ELI
	CCL #5	25-396358	State of Texas vs RAY, JORDEN DANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9095496	7/23/2026	$300.00	$0.00	Charge	RAY JORDEN	
	CCL #4	25-396359	State of Texas vs EDWARDS-ROLLINS-EL, JOURDIN KARISE	Criminal Misdemeanor	Assessed Punishment Fine	9081630	7/13/2026	$0.00	$53.00	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
						9082623	7/14/2026	$0.00	$197.00	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	Assessed Punishment Fine	9070293	7/2/2026	$0.00	$31.37	Payment		GIORNO, JOHN RICHARD
	CCL #1	25-396389	State of Texas vs PLIEGO, ENRIQUE JR	Criminal Misdemeanor	Assessed Punishment Fine	9091324	7/21/2026	$0.00	$25.49	Payment		PLIEGO, ENRIQUE JR
	CCL #1	25-396394	State of Texas vs SMITH, DWAIN ARTHUR	Criminal Misdemeanor	Assessed Punishment Fine	9089576	7/20/2026	$0.00	$22.50	Payment		SMITH, DWAIN ARTHUR
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	Assessed Punishment Fine	9093056	7/22/2026	$0.00	$754.89	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($754.89)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$754.89	Payment		BRANNEN, AARON JOSHUA

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-396486	State of Texas vs WHITMIRE, WILLIAM JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9089924	7/20/2026	$0.00	$178.12	Payment		WHITMIRE, WILLIAM JAMES
	CCL #4	25-396497	State of Texas vs Painter, Bradley Michael	Criminal Misdemeanor	Assessed Punishment Fine	9073031	7/7/2026	$0.00	$180.00	Payment		Painter, Bradley
	CCL #4	25-396500	State of Texas vs INDALECIO, GERARDO, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9082814	7/14/2026	$0.00	$24.39	Payment		INDALECIO, GERARDO, Jr.
	CCL #4	25-396501	State of Texas vs Hernandez, Jorge Luis	Criminal Misdemeanor	Assessed Punishment Fine	9077397	7/9/2026	$0.00	$222.73	Payment		Hernandez, Jorge Luis
	CCL #4	25-396550	State of Texas vs STEPAN, HUNTER HAYDEN	Criminal Misdemeanor	Assessed Punishment Fine	9082563	7/14/2026	$0.00	$26.84	Payment		STEPAN, HUNTER HAYDEN
	CCL #4	25-396561	State of Texas vs O'NEILL, JOHN JOSEPH	Criminal Misdemeanor	Assessed Punishment Fine	9081561	7/13/2026	$0.00	$32.61	Payment		ONEILL, JOHN JOSEPH
	CCL #5	25-396612	State of Texas vs BROWN, COLIN MICHAEL	Criminal Misdemeanor	Assessed Punishment Fine	9092670	7/22/2026	$0.00	$6.94	Payment		BROWN, COLIN MICHAEL
	CCL #5	25-396634	State of Texas vs SPIKER, ZACHARY MITCHELL	Criminal Misdemeanor	Assessed Punishment Fine	9073155	7/7/2026	$0.00	$32.61	Payment		SPIKER, ZACHARY MITCHELL
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	Assessed Punishment Fine	9102047	7/28/2026	$0.00	$122.73	Payment		Perez, Manuel Alejandro
	CCL #5	25-396693	State of Texas vs MOSS, MATTHEW LOGAN	Criminal Misdemeanor	Assessed Punishment Fine	9072439	7/6/2026	$0.00	$45.45	Payment		M., M.
	CCL #1	25-396731	State of Texas vs EBONG, SHAWN ANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9091143	7/21/2026	$0.00	$100.00	Payment		EBONG, SHAWN ANTHONY
	CCL #1	25-396734	State of Texas vs PONCE, ABRAHAM JOSUE	Criminal Misdemeanor	Assessed Punishment Fine	9072118	7/6/2026	$0.00	$180.00	Payment		PONCE, ABRAHAM JOSUE
						9106344	7/31/2026	$0.00	$243.00	Payment		PONCE, ABRAHAM JOSUE
	CCL #1	25-396737	State of Texas vs Pearson, Adrian Jaime	Criminal Misdemeanor	Assessed Punishment Fine	9102949	7/29/2026	$1,200.00	$0.00	Charge	Pearson Adrian	
	CCL #5	25-396753	State of Texas vs RODRIGUEZ, EULALIO ALEJANDRO	Criminal Misdemeanor	Assessed Punishment Fine	9075589	7/8/2026	$0.00	$93.75	Payment		RODRIGUEZ, EULALIO ALEJANDRO
	CCL #5	25-396758	State of Texas vs FLUKER, RILEY KAYE	Criminal Misdemeanor	Assessed Punishment Fine	9098499	7/24/2026	$0.00	$33.33	Payment		FLUKER, RILEY KAYE
	CCL #5	25-396768	State of Texas vs Ortiz, Jose Antonio	Criminal Misdemeanor	Assessed Punishment Fine	9086921	7/17/2026	$0.00	$130.44	Payment		Ortiz, Jose Antonio
	CCL #1	25-396788	State of Texas vs BANKS, BANNISTER OSHAUN	Criminal Misdemeanor	Assessed Punishment Fine	9102075	7/28/2026	$0.00	$109.09	Payment		BANKS, BANNISTER OSHAUN
	CCL #1	25-396878	State of Texas vs PEREZ, INES MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9101750	7/28/2026	$0.00	$61.56	Payment		PEREZ, INES MARIE
	CCL #1	25-396884	State of Texas vs BALDERAS, ESTANISLAO	Criminal Misdemeanor	Assessed Punishment Fine	9104059	7/30/2026	$0.00	$9.74	Payment		BALDERAS, ESTANISLAO
	CCL #1	25-396899	State of Texas vs LEIGH, ANDREW, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9090130	7/20/2026	$0.00	$41.67	Payment		LEIGH, ANDREW, Jr.
	CCL #1	25-396911	State of Texas vs WISNOSKI, BRYAN THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9096639	7/24/2026	$0.00	$78.43	Payment		WISNOSKI, BRYAN THOMAS
	CCL #1	25-396928	State of Texas vs MICHON, GREGORY ALLEN, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9068459	7/1/2026	$0.00	$45.45	Payment		MICHON, GREGORY ALLEN, Jr.
						9094408	7/23/2026	$0.00	$45.45	Payment		MICHON, GREGORY ALLEN, Jr.
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	Assessed Punishment Fine	9091611	7/21/2026	$0.00	$54.42	Payment		OLIVAS-GALLEGOS, JESUS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-396938	State of Texas vs BULLARD, KACEY MCRAY	Criminal Misdemeanor	Assessed Punishment Fine	9097925	7/24/2026	$0.00	$147.69	Payment		BULLARD, KACEY MCRAY
	CCL #4	25-396939	State of Texas vs Cosby, Cody Glynn	Criminal Misdemeanor	Assessed Punishment Fine	9091853	7/21/2026	$0.00	$333.32	Payment		Cosby, Cody Glynn
	CCL #4	25-396940	State of Texas vs CERVANTES-JIMENEZ, CARMEN	Criminal Misdemeanor	Assessed Punishment Fine	9069760	7/2/2026	$0.00	$158.34	Payment		CERVANTES-JIMENEZ, CARMEN
	CCL #1	25-396953	State of Texas vs SANCHEZ, RAUL	Criminal Misdemeanor	Assessed Punishment Fine	9087559	7/17/2026	$0.00	$137.25	Payment		SANCHEZ, RAUL
	CCL #1	25-396965	State of Texas vs RODRIGUEZ, BENJAMIN FRANK	Criminal Misdemeanor	Assessed Punishment Fine	9087523	7/17/2026	$0.00	$78.43	Payment		RODRIGUEZ, BENJAMIN FRANK
	CCL #4	25-397006	State of Texas vs HOLT, ROBIN BROCK	Criminal Misdemeanor	Assessed Punishment Fine	9071165	7/6/2026	$0.00	$50.00	Payment		HOLT, ROBIN BROCK
	CCL #1	25-397040	State of Texas vs Garcia-Leon, Jose Francisco	Criminal Misdemeanor	Assessed Punishment Fine	9086517	7/16/2026	$0.00	$27.45	Payment		Garcia-Leon, Jose Francisco
	CCL #4	25-397076	State of Texas vs SANDERS, TREVOR JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9074222	7/8/2026	$0.00	$112.50	Payment		SANDERS, TREVOR JAMES
	CCL #4	25-397087	State of Texas vs CAMPUZANO-FIGUEROA, GRACIANO	Criminal Misdemeanor	Assessed Punishment Fine	9072160	7/6/2026	$0.00	$34.73	Payment		CAMPUZANO-FIGUEROA, GRACIANO
	CCL #4	25-397089	State of Texas vs TROUTMAN, ASHLEY DAWN	Criminal Misdemeanor	Assessed Punishment Fine	9082854	7/14/2026	$0.00	$41.86	Payment		TROUTMAN, ASHLEY DAWN
	CCL #1	25-397098	State of Texas vs Sanchez, Carina	Criminal Misdemeanor	Assessed Punishment Fine	9084419	7/15/2026	$0.00	$166.15	Payment		Sanchez, Carina
	CCL #5	25-397100	State of Texas vs DURHAM, JOSELYN MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9089675	7/20/2026	$0.00	$47.30	Payment		DURHAM, JOSELYN MARIE
	CCL #4	25-397139	State of Texas vs MONTOYA, SIXTO, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9068423	7/1/2026	$0.00	$32.61	Payment		MONTOYA, SIXTO, Jr.
	CCL #4	25-397144	State of Texas vs HERNANDEZ, FERNANDO	Criminal Misdemeanor	Assessed Punishment Fine	9070296	7/2/2026	$0.00	$50.00	Payment		HERNANDEZ, FERNANDO
	CCL #4	25-397180	State of Texas vs HENSON, KYLE DOUGLAS	Criminal Misdemeanor	Assessed Punishment Fine	9068440	7/1/2026	$0.00	$187.50	Payment		HENSON, KYLE DOUGLAS
						9078774	7/10/2026	$0.00	$187.50	Payment		HENSON, KYLE DOUGLAS
						9091907	7/21/2026	$0.00	$18.75	Payment		HENSON, KYLE DOUGLAS
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	Assessed Punishment Fine	9087607	7/17/2026	$0.00	$11.11	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397282	State of Texas vs THOMAS, MAKENZI NEVELYN	Criminal Misdemeanor	Assessed Punishment Fine	9091860	7/21/2026	$0.00	$295.32	Payment		THOMAS, MAKENZI NEVELYN
	CCL #5	25-397289	State of Texas vs Greene, Dewan Shelton	Criminal Misdemeanor	Assessed Punishment Fine	9070629	7/2/2026	$0.00	$45.00	Payment		Greene, Dewan Shelton
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	Assessed Punishment Fine	9089647	7/20/2026	$0.00	$15.35	Payment		MARTINEZ, RONALD GILBERT
	CCL #5	25-397304	State of Texas vs MONTEIRO, DALTON DENISE	Criminal Misdemeanor	Assessed Punishment Fine	9091051	7/21/2026	$0.00	$32.60	Payment		MONTEIRO, DALTON DENISE
	CCL #1	25-397312	State of Texas vs Lux De Pelico, Susana Rafaela	Criminal Misdemeanor	Assessed Punishment Fine	9084294	7/15/2026	$0.00	$88.24	Payment		Lux De Pelico, Susana Rafaela
	CCL #1	25-397347	State of Texas vs CHRISTOPHER, ISAAC	Criminal Misdemeanor	Assessed Punishment Fine	9087434	7/17/2026	$0.00	$39.22	Payment		CHRISTOPHER, ISAAC

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9101988	7/28/2026	$0.00	$45.00	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397413	State of Texas vs HIDALGO-MARTINEZ, ADRIAN	Criminal Misdemeanor	Assessed Punishment Fine	9083502	7/15/2026	$0.00	$99.01	Payment		HIDALGO, ADRIAN M
	CCL #1	25-397429	State of Texas vs LANDAVERDE, BELEN	Criminal Misdemeanor	Assessed Punishment Fine	9072058	7/6/2026	$0.00	$166.67	Payment		LANDAVERDE, BELEN
	CCL #1	25-397431	State of Texas vs Albright, Alysia Ann	Criminal Misdemeanor	Assessed Punishment Fine	9078780	7/10/2026	$0.00	$283.65	Payment		Albright, Alysia Ann
	CCL #1	25-397446	State of Texas vs HERRINGTON, BRETT TANNER	Criminal Misdemeanor	Assessed Punishment Fine	9104350	7/30/2026	$0.00	$97.40	Payment		HERRINGTON, BRETT TANNER
	CCL #1	25-397447	State of Texas vs ESTRADA, JOSE A	Criminal Misdemeanor	Assessed Punishment Fine	9068605	7/1/2026	$0.00	$100.00	Payment		ESTRADA, JOSE A
	CCL #1	25-397473	State of Texas vs REYES, ALEJANDRO ALFREDO	Criminal Misdemeanor	Assessed Punishment Fine	9082621	7/14/2026	$0.00	$98.04	Payment		REYES, ALEJANDRO ALFREDO
	CCL #1	25-397492	State of Texas vs RAMIREZ, SIMON ISAIAH	Criminal Misdemeanor	Assessed Punishment Fine	9083023	7/14/2026	$0.00	$100.00	Payment		RAMIREZ, SIMON ISAIAH
	CCL #1	25-397493	State of Texas vs McGinniss, Connor James	Criminal Misdemeanor	Assessed Punishment Fine	9082527	7/14/2026	$0.00	$92.31	Payment		McGinniss, Connor James
	CCL #4	25-397506	State of Texas vs FLIPPER, NATALIE AMANDA	Criminal Misdemeanor	Assessed Punishment Fine	9072295	7/6/2026	$0.00	$127.27	Payment		FLIPPER, NATALIE AMANDA
	CCL #4	25-397509	State of Texas vs SORIA, ELISA	Criminal Misdemeanor	Assessed Punishment Fine	9084275	7/15/2026	$0.00	$485.00	Payment		SORIA, ELISA
	CCL #1	25-397522	State of Texas vs POLK, NATHAN JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9082566	7/14/2026	$0.00	$15.00	Payment		POLK, NATHAN JAMES
	CCL #4	25-397525	State of Texas vs MARTINEZ-CASTILLO, EDWARDO	Criminal Misdemeanor	Assessed Punishment Fine	9068683	7/1/2026	$0.00	$178.12	Payment		MARTINEZ-CASTILLO, EDWARDO
	CCL #4	25-397547	State of Texas vs WINBERG, MARTHA ESTELLE	Criminal Misdemeanor	Assessed Punishment Fine	9094324	7/23/2026	$0.00	$65.22	Payment		WINBERG, MARTHA ESTELLE
	CCL #4	25-397565	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	Assessed Punishment Fine	9072222	7/6/2026	$0.00	$100.00	Payment		Flores, Jorge Alberto
	CCL #4	25-397582	State of Texas vs STALCUP, ANDREW BLAKE	Criminal Misdemeanor	Assessed Punishment Fine	9082244	7/14/2026	$0.00	$32.61	Payment		STALCUP, ANDREW BLAKE
	CCL #4	25-397597	State of Texas vs TREVINO, ARMANDO RAUL	Criminal Misdemeanor	Assessed Punishment Fine	9104111	7/30/2026	$0.00	$48.79	Payment		TREVINO, ARMANDO RAUL
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	Assessed Punishment Fine	9071743	7/6/2026	$0.00	$95.00	Payment		COSBY, GABRIEL JESSE
						9071774	7/6/2026	$0.00	($95.00)	Void		COSBY, GABRIEL JESSE
	CCL #4	25-397612	State of Texas vs GARZA-ALONSO, MANUEL ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9073050	7/7/2026	$0.00	$100.00	Payment		GARZA-ALONSO, MANUEL ANTONIO
	CCL #4	25-397621	State of Texas vs KENT, RANDALL JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9078861	7/10/2026	$0.00	$13.63	Payment		KENT, RANDALL JAMES
	CCL #5	25-397790	State of Texas vs GONZALEZ, GUSTAVO ADOLFO	Criminal Misdemeanor	Assessed Punishment Fine	9089515	7/20/2026	$0.00	$82.05	Payment		GONZALEZ, GUSTAVO ADOLFO
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	Assessed Punishment Fine	9081645	7/13/2026	$250.00	$0.00	Charge	HOLLAND GARY	
						9081723	7/13/2026	($250.00)	$0.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-397810	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	Assessed Punishment Fine	9081739	7/13/2026	$250.00	$0.00	Charge	HOLLAND GARY	
	CCL #1	25-397816	State of Texas vs IYERE, WILLIAM	Criminal Misdemeanor	Assessed Punishment Fine	9082821	7/14/2026	$0.00	$350.00	Payment		IYERE, WILLIAM
	CCL #1	25-397817	State of Texas vs CHASE, JORDAN RAYSHAUN	Criminal Misdemeanor	Assessed Punishment Fine	9091530	7/21/2026	$0.00	$50.00	Payment		CHASE, JORDAN RAYSHAUN
	CCL #5	25-397826	State of Texas vs SIMON, LAWRENCE STEPHEN, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9082937	7/14/2026	$0.00	$85.37	Payment		SIMON, LAWRENCE STEPHEN, Jr.
	CCL #5	25-397828	State of Texas vs GARCIA-PATINO, NELSON ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9070510	7/2/2026	$0.00	$272.72	Payment		GARCIA-PATINO, NELSON ANTONIO
	CCL #5	25-397872	State of Texas vs FORD, MICHAEL DWAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9090982	7/21/2026	$0.00	$1,000.00	Payment		FORD, MICHAEL DWAYNE
	CCL #5	25-397884	State of Texas vs GONZALES, ISABEL DAWN	Criminal Misdemeanor	Assessed Punishment Fine	9081954	7/13/2026	$0.00	$30.77	Payment		GONZALES, ISABEL DAWN
	CCL #5	25-397885	State of Texas vs Emmerling, Anthony E., Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9089850	7/20/2026	$0.00	$27.91	Payment		Emmerling, Anthony E., Jr.
	CCL #1	25-397949	State of Texas vs CORTEZ, ROBERT ANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9092650	7/22/2026	$0.00	$48.61	Payment		CORTEZ, ROBERT ANTHONY
						9092656	7/22/2026	$0.00	$20.83	Payment		CORTEZ, ROBERT ANTHONY
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	Assessed Punishment Fine	9090697	7/21/2026	$0.00	$35.06	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398034	State of Texas vs AUTRY, MICHAEL KEVIN	Criminal Misdemeanor	Assessed Punishment Fine	9091538	7/21/2026	$0.00	$100.00	Payment		AUTRY, MICHAEL KEVIN
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	Assessed Punishment Fine	9103224	7/29/2026	$0.00	$70.59	Payment		AMAYA, BETSY JOANNA
	CCL #1	25-398039	State of Texas vs CHILDRESS, KEVIN DEON	Criminal Misdemeanor	Assessed Punishment Fine	9082375	7/14/2026	$0.00	$163.05	Payment		CHILDRESS, KEVIN DEON
	CCL #1	25-398048	State of Texas vs Fusco, Willa Susan	Criminal Misdemeanor	Assessed Punishment Fine	9081807	7/13/2026	$0.00	$369.23	Payment		Fusco, Willa
	CCL #1	25-398054	State of Texas vs HOWLAND, HENRY QUAST	Criminal Misdemeanor	Assessed Punishment Fine	9073492	7/7/2026	$0.00	$181.82	Payment		HOWLAND, HENRY QUAST
	CCL #1	25-398066	State of Texas vs MONTANEZ, DANIEL RICARDO	Criminal Misdemeanor	Assessed Punishment Fine	9074756	7/8/2026	$1,500.00	$0.00	Charge	MONTANEZ DANIEL	
	CCL #1	25-398069	State of Texas vs RIDGEWAY, SAMANTHA MARY	Criminal Misdemeanor	Assessed Punishment Fine	9072346	7/6/2026	$0.00	$90.91	Payment		RIDGEWAY, SAMANTHA MARY
	CCL #4	25-398153	State of Texas vs DAVIS, LAWRENCE CHARLES	Criminal Misdemeanor	Assessed Punishment Fine	9076782	7/9/2026	$300.00	$0.00	Charge	DAVIS LAWRENCE	
	CCL #4	25-398166	State of Texas vs OZBOLT, DAVID CARROL	Criminal Misdemeanor	Assessed Punishment Fine	9086989	7/17/2026	$0.00	$90.91	Payment		OZBOLT, DAVID CARROL
	CCL #4	25-398167	State of Texas vs SEYLER, CHRISTOPHER DANIEL	Criminal Misdemeanor	Assessed Punishment Fine	9074947	7/8/2026	$0.00	$384.62	Payment		SEYLER, CHRISTOPHER DANIEL
	CCL #4	25-398204	State of Texas vs LANE, NOAH GENE	Criminal Misdemeanor	Assessed Punishment Fine	9082776	7/14/2026	$0.00	$50.00	Payment		LANE, NOAH GENE
	CCL #4	25-398208	State of Texas vs JUNICK, CALVIN STIRLING	Criminal Misdemeanor	Assessed Punishment Fine	9078536	7/10/2026	$0.00	$84.44	Payment		JUNICK, CALVIN STIRLING
	CCL #1	25-398234	State of Texas vs VIRAVEC, DAVID GEORGE	Criminal Misdemeanor	Assessed Punishment Fine	9092346	7/22/2026	$0.00	$95.00	Payment		VIRAVEC, DAVID GEORGE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	25-398282	State of Texas vs SWINDLER, NATHAN LEE	Criminal Misdemeanor	Assessed Punishment Fine	9083042	7/14/2026	$0.00	$50.00	Payment		SWINDLER, NATHAN LEE
						9102600	7/29/2026	$0.00	$50.00	Payment		SWINDLER, NATHAN LEE
	CCL #4	25-398315	State of Texas vs Kivela, Alexis Rene	Criminal Misdemeanor	Assessed Punishment Fine	9069084	7/1/2026	$500.00	$0.00	Charge	Kivela Alexis	
	CCL #5	25-398327	State of Texas vs CRAWFORD, GARY SAMUEL	Criminal Misdemeanor	Assessed Punishment Fine	9093168	7/22/2026	$1.00	$0.00	Charge	CRAWFORD GARY	
						9093191	7/22/2026	$0.00	$1.00	Payment		CRAWFORD, GARY SAMUEL
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	Assessed Punishment Fine	9081940	7/13/2026	$0.00	$37.50	Payment		PORTER, THOMAS LESTER, IV
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	Assessed Punishment Fine	9077039	7/9/2026	$0.00	$13.19	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398384	State of Texas vs HERNANDEZ, RODRIGO	Criminal Misdemeanor	Assessed Punishment Fine	9072385	7/6/2026	$0.00	$71.80	Payment		HERNANDEZ, RODRIGO
						9072386	7/6/2026	$0.00	$30.76	Payment		HERNANDEZ, RODRIGO
	CCL #5	25-398460	State of Texas vs WALTERS, JOSHUA THOMAS	Criminal Misdemeanor	Assessed Punishment Fine	9087493	7/17/2026	$0.00	$78.46	Payment		WALTERS, JOSHUA THOMAS
	CCL #5	25-398462	State of Texas vs WALKER, FREDRICK WALKER	Criminal Misdemeanor	Assessed Punishment Fine	9086547	7/16/2026	$0.00	$78.75	Payment		WALKER, FREDRICK WALKER
						9086550	7/16/2026	$0.00	$33.75	Payment		WALKER, FREDRICK WALKER
	CCL #5	25-398491	State of Texas vs REESE, DENNIS CALVIN	Criminal Misdemeanor	Assessed Punishment Fine	9077028	7/9/2026	$0.00	$65.22	Payment		REESE, DENNIS CALVIN
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	Assessed Punishment Fine	9081210	7/13/2026	$750.00	$0.00	Charge	VALADEZ-MARTINEZ ADAN	
						9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	25-398530	State of Texas vs BOLIVAR, RICARDO	Criminal Misdemeanor	Assessed Punishment Fine	9084437	7/15/2026	$0.00	$111.63	Payment		BOLIVAR, RICARDO
						9091288	7/21/2026	$0.00	$293.03	Payment		BOLIVAR, RICARDO
	CCL #1	25-398550	State of Texas vs WOOD, STEPHEN DREW	Criminal Misdemeanor	Assessed Punishment Fine	9086153	7/16/2026	$0.00	$32.61	Payment		WOOD, STEPHEN DREW
	CCL #1	25-398569	State of Texas vs UMANZOR, KEVIN DOUGLAS	Criminal Misdemeanor	Assessed Punishment Fine	9099698	7/27/2026	$0.00	$163.04	Payment		UMANZOR, KEVIN DOUGLAS
	CCL #1	25-398587	State of Texas vs ESPINOSA, ANDRES BENJAMIN	Criminal Misdemeanor	Assessed Punishment Fine	9090162	7/20/2026	$0.00	$13.89	Payment		ESPINOSA, ANDRES
	CCL #1	25-398599	State of Texas vs HERNANDES, CARLOS ALBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9092623	7/22/2026	$0.00	$29.17	Payment		HERNANDES, CARLOS ALBERTO
	CCL #1	25-398648	State of Texas vs KANIU, MONICA WAMBUI	Criminal Misdemeanor	Assessed Punishment Fine	9098320	7/24/2026	$0.00	$386.68	Payment		KANIU, MONICA WAMBUI
	CCL #4	25-398662	State of Texas vs PENA, KAYLA DEE	Criminal Misdemeanor	Assessed Punishment Fine	9087204	7/17/2026	$0.00	$24.39	Payment		PENA, KAYLA DEE
	CCL #4	25-398714	State of Texas vs RYALS, DAVID DANIEL	Criminal Misdemeanor	Assessed Punishment Fine	9090775	7/21/2026	$0.00	$100.00	Payment		RYALS, DAVID DANIEL
	CCL #4	25-398729	State of Texas vs SEENARINE, INDERPAUL	Criminal Misdemeanor	Assessed Punishment Fine	9087705	7/17/2026	$0.00	$24.39	Payment		SEENARINE, INDERPAUL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-398733	State of Texas vs FOGLE, AMY DENISE	Criminal Misdemeanor	Assessed Punishment Fine	9095595	7/23/2026	$0.00	$45.00	Payment		FOGLE, AMY DENISE
	CCL #4	25-398740	State of Texas vs BERRY, ALYSSA BRIE	Criminal Misdemeanor	Assessed Punishment Fine	9091169	7/21/2026	$0.00	$48.78	Payment		BERRY, ALYSSA BRIE
	CCL #4	25-398758	State of Texas vs APPLEGATE, BILGE A	Criminal Misdemeanor	Assessed Punishment Fine	9071642	7/6/2026	$0.00	$36.59	Payment		Applegate, Bilge
	CCL #4	25-398805	State of Texas vs LEWIS, TERREL ALAN	Criminal Misdemeanor	Assessed Punishment Fine	9074188	7/8/2026	$0.00	$41.03	Payment		LEWIS, TERREL ALAN
	CCL #4	25-398854	State of Texas vs JACKSON, EMERSON, III	Criminal Misdemeanor	Assessed Punishment Fine	9077305	7/9/2026	$0.00	$185.00	Payment		JACKSON, EMERSON, III
	CCL #5	25-398935	State of Texas vs TORRES, LESBIA IRENE	Criminal Misdemeanor	Assessed Punishment Fine	9101516	7/28/2026	$0.00	$66.17	Payment		TORRES, LESBIA IRENE
	CCL #5	25-398938	State of Texas vs AGARWAL, DEEPAK	Criminal Misdemeanor	Assessed Punishment Fine	9091887	7/21/2026	$0.00	$78.43	Payment		AGARWAL, DEEPAK
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	Assessed Punishment Fine	9077050	7/9/2026	$0.00	$70.59	Payment		GREEN, TAMIKA S
	CCL #5	25-398944	State of Texas vs BURGER, RICHARD BLAKE	Criminal Misdemeanor	Assessed Punishment Fine	9068717	7/1/2026	$0.00	$13.89	Payment		BURGER, RICHARD BLAKE
	CCL #5	25-398954	State of Texas vs JOHNSON, JEREMIAH ALLEN	Criminal Misdemeanor	Assessed Punishment Fine	9068573	7/1/2026	$200.00	$0.00	Charge	JOHNSON JEREMIAH	
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	Assessed Punishment Fine	9073113	7/7/2026	$0.00	$95.00	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398980	State of Texas vs Perez, Andres Ray	Criminal Misdemeanor	Assessed Punishment Fine	9091725	7/21/2026	$0.00	$125.54	Payment		Perez, Andres Ray
	CCL #5	25-398984	State of Texas vs DAWAN, YAZID NUR AL DIN	Criminal Misdemeanor	Assessed Punishment Fine	9080987	7/13/2026	$1,000.00	$0.00	Charge	DAWAN YAZID	
	CCL #1	25-398986	State of Texas vs RENDON, DAVID BENJAMIN	Criminal Misdemeanor	Assessed Punishment Fine	9075429	7/8/2026	$0.00	$238.23	Payment		RENDON, DAVID BENJAMIN
	CCL #5	25-398993	State of Texas vs JUAREZ, BRUNO SEBASTIAN	Criminal Misdemeanor	Assessed Punishment Fine	9085899	7/16/2026	$0.00	$90.91	Payment		JUAREZ, BRUNO SEBASTIAN
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	Assessed Punishment Fine	9095253	7/23/2026	$500.00	$0.00	Charge	DOUGLAS AVERY	
						9103857	7/30/2026	$0.00	$220.83	Payment		DOUGLAS, AVERY GERARD
	CCL #1	25-399015	State of Texas vs Hall, Kevin Glen	Criminal Misdemeanor	Assessed Punishment Fine	9071645	7/6/2026	$0.00	$100.00	Payment		Hall, Kevin Glen
	CCL #1	25-399069	State of Texas vs JUSTICE, KINLEY CHIENNE	Criminal Misdemeanor	Assessed Punishment Fine	9074427	7/8/2026	$750.00	$0.00	Charge	JUSTICE KINLEY	
	CCL #5	25-399082	State of Texas vs PERRETT, JOSE ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9086537	7/16/2026	$0.00	$485.00	Payment		PERRETT, JOSE ANTONIO
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9082506	7/14/2026	$0.00	$73.85	Payment		BELEW, JESSIE DAVID
						9091768	7/21/2026	$0.00	$184.61	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399120	State of Texas vs VENTURA, RUBEN MARTINEZ	Criminal Misdemeanor	Assessed Punishment Fine	9082403	7/14/2026	$0.00	$95.00	Payment		VENTURA, RUBEN MARTINEZ
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	Assessed Punishment Fine	9094405	7/23/2026	$0.00	$14.67	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399132	State of Texas vs SINGLETON, CASEY ALAN	Criminal Misdemeanor	Assessed Punishment Fine	9091806	7/21/2026	$0.00	$49.30	Payment		SINGLETON, CASEY ALAN
	CCL #1	25-399139	State of Texas vs BROWN, GIORDAN GERALD-JIBARI	Criminal Misdemeanor	Assessed Punishment Fine	9086530	7/16/2026	$0.00	$120.84	Payment		BROWN, GIORDAN GERALD-JIBARI

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	Assessed Punishment Fine	9069742	7/2/2026	$0.00	$186.20	Payment		Wills, Patrick Shannon
	CCL #1	25-399159	State of Texas vs CAMPOS, VALERIE	Criminal Misdemeanor	Assessed Punishment Fine	9083129	7/14/2026	$0.00	$75.00	Payment		CAMPOS, VALERIE
	CCL #1	25-399161	State of Texas vs FOX, JASON VELNOIS	Criminal Misdemeanor	Assessed Punishment Fine	9083656	7/15/2026	$750.00	$0.00	Charge	FOX JASON	
	CCL #4	25-399203	State of Texas vs JOHNSON, CATHERINE ROXANNE	Criminal Misdemeanor	Assessed Punishment Fine	9071811	7/6/2026	$0.00	$100.00	Payment		JOHNSON, CATHERINE ROXANNE
	CCL #4	25-399221	State of Texas vs BREWER, CASSIE PATRICIA	Criminal Misdemeanor	Assessed Punishment Fine	9094387	7/23/2026	$0.00	$58.83	Payment		BREWER, CASSIE PATRICIA
	CCL #4	25-399236	State of Texas vs WILSON, STUART LOCHLIN	Criminal Misdemeanor	Assessed Punishment Fine	9089915	7/20/2026	$0.00	$105.94	Payment		WILSON, STUART LOCHLIN
	CCL #4	25-399254	State of Texas vs KAM, CIN	Criminal Misdemeanor	Assessed Punishment Fine	9094035	7/23/2026	$0.00	$24.39	Payment		KAM, CIN
						9101517	7/28/2026	$0.00	$60.98	Payment		KAM, CIN
	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	Assessed Punishment Fine	9087561	7/17/2026	$0.00	$10.98	Payment		LINNE, TAJON DEANDRE
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	Assessed Punishment Fine	9082416	7/14/2026	$0.00	$26.47	Payment		SNIDER, FRANK DOUGLAS
						9082441	7/14/2026	$0.00	$308.82	Payment		SNIDER, FRANK DOUGLAS
						9082447	7/14/2026	$0.00	$308.83	Payment		SNIDER, FRANK DOUGLAS
						9082453	7/14/2026	$0.00	$92.64	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	Assessed Punishment Fine	9072374	7/6/2026	$0.00	$9.38	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399331	State of Texas vs DIGGLES, KENNETH PAUL	Criminal Misdemeanor	Assessed Punishment Fine	9105230	7/30/2026	$0.00	$24.35	Payment		DIGGLES, KENNETH PAUL
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	Assessed Punishment Fine	9069338	7/1/2026	$200.00	$0.00	Charge	SANCHEZ ANGELINE	
	CCL #4	25-399351	State of Texas vs VILLEGAS, ALEX MARTIN	Criminal Misdemeanor	Assessed Punishment Fine	9094834	7/23/2026	$0.00	$181.82	Payment		VILLEGAS, ALEX MARTIN
	CCL #4	25-399354	State of Texas vs RODRIGUEZ-POSADA, OSIEL	Criminal Misdemeanor	Assessed Punishment Fine	9084499	7/15/2026	$0.00	$204.76	Payment		RODRIGUEZ-POSADA, OSIEL
	CCL #4	25-399366	State of Texas vs SANCHEZ, LUIS ANGEL	Criminal Misdemeanor	Assessed Punishment Fine	9102625	7/29/2026	$0.00	$181.81	Payment		SANCHEZ, LUIS ANGEL
	CCL #1	25-399390	State of Texas vs Turner, Deloney Ellen	Criminal Misdemeanor	Assessed Punishment Fine	9089885	7/20/2026	$0.00	$24.39	Payment		Turner, Deloney Ellen
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9069939	7/2/2026	$500.00	$0.00	Charge	BLACK TERRY	
						9069940	7/2/2026	$0.00	$0.00	Charge Reduction		
						9076604	7/9/2026	$0.00	$500.00	Payment		BLACK, TERRY JAMES
	CCL #1	25-399423	State of Texas vs MONTANO, ALMA ROSA	Criminal Misdemeanor	Assessed Punishment Fine	9101238	7/28/2026	$1,500.00	$0.00	Charge	MONTANO ALMA	
	CCL #4	25-399443	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	Assessed Punishment Fine	9070762	7/2/2026	$2,000.00	$0.00	Charge	AYALA MICHAEL	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	Assessed Punishment Fine	9070770	7/2/2026	$2,000.00	$0.00	Charge	AYALA MICHAEL	
						9070783	7/2/2026	$0.00	$2,000.00	Credit		
	CCL #1	25-399456	State of Texas vs PIERCE, CARLTON EUGENE	Criminal Misdemeanor	Assessed Punishment Fine	9078718	7/10/2026	$0.00	$455.00	Payment		PIERCE, CARLTON EUGENE
	CCL #5	25-399491	State of Texas vs JAMES, NINA	Criminal Misdemeanor	Assessed Punishment Fine	9091740	7/21/2026	$0.00	$250.00	Payment		JAMES, NINA V
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	Assessed Punishment Fine	9092288	7/22/2026	$0.00	$43.90	Payment		STERLING, SANDRA
	CCL #5	25-399501	State of Texas vs AYALA, NILSON, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9081928	7/13/2026	$1,000.00	$0.00	Charge	AYALA NILSON	
	CCL #4	25-399559	State of Texas vs ROBERTS, DAVIAN DESHUN	Criminal Misdemeanor	Assessed Punishment Fine	9089770	7/20/2026	$0.00	$100.00	Payment		ROBERTS, DAVIAN DESHUN
	CCL #5	25-399568	State of Texas vs FAIRCHILD, NICHOLAS MYLES	Criminal Misdemeanor	Assessed Punishment Fine	9102095	7/28/2026	$0.00	$83.72	Payment		FAIRCHILD, NICHOLAS MYLES
	CCL #5	25-399570	State of Texas vs NUNN, RAYVON RASHARD	Criminal Misdemeanor	Assessed Punishment Fine	9068577	7/1/2026	$1,000.00	$0.00	Charge	NUNN RAYVON	
	CCL #5	25-399575	State of Texas vs Osborn, Aaron Wayne	Criminal Misdemeanor	Assessed Punishment Fine	9101748	7/28/2026	$0.00	$48.78	Payment		Osborn, Aaron Wayne
	CCL #1	25-399654	State of Texas vs GARZA, SYLINA MONIQUE	Criminal Misdemeanor	Assessed Punishment Fine	9073776	7/7/2026	$0.00	$200.00	Payment		GARZA, SYLINA MONIQUE
	CCL #1	25-399656	State of Texas vs ELLIOTT, GUSTAVO ANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9091651	7/21/2026	$0.00	$32.61	Payment		ELLIOTT, GUSTAVO ANTHONY
	CCL #5	25-399672	State of Texas vs Guerrero, Diana Saray	Criminal Misdemeanor	Assessed Punishment Fine	9093196	7/22/2026	$500.00	$0.00	Charge	Guerrero Diana	
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	Assessed Punishment Fine	9072395	7/6/2026	$0.00	$15.58	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399692	State of Texas vs JONES, ANTOINETTE JANAE	Criminal Misdemeanor	Assessed Punishment Fine	9078543	7/10/2026	$0.00	$100.00	Payment		JONES, ANTOINETTE JANAE
	CCL #1	25-399697	State of Texas vs LAWSON, TYLER ROSS	Criminal Misdemeanor	Assessed Punishment Fine	9092712	7/22/2026	$0.00	$955.39	Payment		LAWSON, TYLER ROSS
	CCL #5	25-399749	State of Texas vs WILLIAMS, JESSIE WAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9087461	7/17/2026	$0.00	$55.00	Payment		WILLIAMS, JESSIE WAYNE
	CCL #1	25-399767	State of Texas vs ALEXANDER, KEVIN LEE	Criminal Misdemeanor	Assessed Punishment Fine	9074609	7/8/2026	$0.00	$518.18	Payment		ALEXANDER, KEVIN LEE
	CCL #1	25-399777	State of Texas vs FLEMING, COLEMAN ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9074750	7/8/2026	$1,200.00	$0.00	Charge	FLEMING COLEMAN	
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	Assessed Punishment Fine	9098519	7/24/2026	$0.00	$19.51	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	Assessed Punishment Fine	9078569	7/10/2026	$0.00	$91.30	Payment		Ward, Jerin Rene
						9103817	7/30/2026	$0.00	$97.83	Payment		Ward, Jerin Rene
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	Assessed Punishment Fine	9106309	7/31/2026	$0.00	$87.69	Payment		Jones, Aaron Maxwell
	CCL #4	25-399828	State of Texas vs ANDRADE, ALEX	Criminal Misdemeanor	Assessed Punishment Fine	9070014	7/2/2026	$0.00	$12.20	Payment		ANDRADE, ALEX
	CCL #4	25-399833	State of Texas vs VAN DER MERWE, DIRK JACOBUS PETRUS	Criminal Misdemeanor	Assessed Punishment Fine	9090045	7/20/2026	$0.00	$48.91	Payment		VAN DER MERWE, DIRK JACOBUS PETRUS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	25-399887	State of Texas vs HAWKINS, DANENON JAMAR	Criminal Misdemeanor	Assessed Punishment Fine	9094237	7/23/2026	$0.00	$124.62	Payment		HAWKINS, DANENON JAMAR
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	Assessed Punishment Fine	9087752	7/17/2026	$0.00	$60.00	Adjustment		
	CCL #4	25-399953	State of Texas vs HUERTA-LLAGUNO, ANGEL OSBALDO	Criminal Misdemeanor	Assessed Punishment Fine	9072468	7/6/2026	$0.00	$125.00	Payment		HUERTA-LLAGUNO, ANGEL OSBALDO
						9083031	7/14/2026	$0.00	$191.67	Payment		HUERTA-LLAGUNO, ANGEL OSBALDO
	CCL #5	25-399988	State of Texas vs WEST, JAMES JASON	Criminal Misdemeanor	Assessed Punishment Fine	9080977	7/13/2026	$800.00	$0.00	Charge	WEST JAMES	
	CCL #5	25-399991	State of Texas vs BARGE, KAYLA LAVONE	Criminal Misdemeanor	Assessed Punishment Fine	9075738	7/8/2026	$0.00	$112.50	Payment		BARGE, KAYLA LAVONE
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	Assessed Punishment Fine	9104297	7/30/2026	$0.00	$100.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9099465	7/27/2026	$0.00	$41.54	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400022	State of Texas vs JAIMES, LUIS SALAZAR	Criminal Misdemeanor	Assessed Punishment Fine	9097902	7/24/2026	$0.00	$194.80	Payment		JAIMES, LUIS SALAZAR
	CCL #5	25-400054	State of Texas vs AGUILAR, JESUS	Criminal Misdemeanor	Assessed Punishment Fine	9076012	7/8/2026	$1,000.00	$0.00	Charge	AGUILAR JESUS	
	CCL #5	25-400064	State of Texas vs BARNICA-COBAR, ERIK	Criminal Misdemeanor	Assessed Punishment Fine	9075841	7/8/2026	$1,200.00	$0.00	Charge	BARNICA-COBAR ERIK	
	CCL #5	25-400067	State of Texas vs Canul, Julian Alexander	Criminal Misdemeanor	Assessed Punishment Fine	9090068	7/20/2026	$0.00	$27.91	Payment		Canul, Julian Alexander
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	Assessed Punishment Fine	9075942	7/8/2026	$500.00	$0.00	Charge	WOOTEN DENNIS	
						9075944	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	Assessed Punishment Fine	9095472	7/23/2026	$500.00	$0.00	Charge	TOPPIN ASHLEY	
						9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	Assessed Punishment Fine	9093261	7/22/2026	$1,500.00	$0.00	Charge	BACON DUSTY	
						9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9091286	7/8/2026	$1.00	$0.00	Charge	WHITE ERIC	
						9091287	7/8/2026	$0.00	$1.00	Credit		
	CCL #5	25-400177	State of Texas vs RODRIGUEZ, ANDREW CAMILLO	Criminal Misdemeanor	Assessed Punishment Fine	9075824	7/8/2026	$500.00	$0.00	Charge	RODRIGUEZ ANDREW	
	CCL #1	26-400221	State of Texas vs STRIPLING, ETHAN WILLIAM	Criminal Misdemeanor	Assessed Punishment Fine	9081683	7/13/2026	$0.00	$100.00	Payment		STRIPLING, ETHAN WILLIAM
	CCL #1	26-400222	State of Texas vs HARRISON, ANTWAIN DEON	Criminal Misdemeanor	Assessed Punishment Fine	9072418	7/6/2026	$0.00	$100.00	Payment		HARRISON, ANTWAIN DEON
	CCL #1	26-400291	State of Texas vs PEREZ-RAMIREZ, LUIS ENRIQUE	Criminal Misdemeanor	Assessed Punishment Fine	9074500	7/8/2026	$2,000.00	$0.00	Charge	PEREZ-RAMIREZ LUIS	
	CCL #1	26-400298	State of Texas vs SANDOVAL, GIOVANNI MATTHEW	Criminal Misdemeanor	Assessed Punishment Fine	9074239	7/8/2026	$0.00	$100.00	Payment		SANDOVAL, GIOVANNI MATTHEW

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	26-400312	State of Texas vs HUFF, JOSHUA PATRICK	Criminal Misdemeanor	Assessed Punishment Fine	9083695	7/15/2026	$1,200.00	$0.00	Charge	HUFF JOSHUA	
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	Assessed Punishment Fine	9074822	7/8/2026	$750.00	$0.00	Charge	GUTIERREZ-AVINA JOSE	
						9083623	7/15/2026	$0.00	$750.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	Assessed Punishment Fine	9087181	7/17/2026	$0.00	$73.85	Payment		Yonkeu, Christina Stephanou
	CCL #1	26-400346	State of Texas vs HENRY, RANCE ALAN	Criminal Misdemeanor	Assessed Punishment Fine	9090950	7/21/2026	$0.00	$32.61	Payment		HENRY, RANCE ALAN
	CCL #1	26-400354	State of Texas vs PARACHE, KELVIN MANUEL	Criminal Misdemeanor	Assessed Punishment Fine	9069833	7/2/2026	$1,500.00	$0.00	Charge	PARACHE KELVIN	
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	Assessed Punishment Fine	9083228	7/14/2026	$0.00	$250.00	Payment		Hudson, Victor Jordan
	CCL #1	26-400389	State of Texas vs CERDA, ROBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9102819	7/29/2026	$1,500.00	$0.00	Charge	CERDA ROBERTO	
	CCL #4	26-400405	State of Texas vs Wright, Derrick Daniel	Criminal Misdemeanor	Assessed Punishment Fine	9089270	7/20/2026	$1,000.00	$0.00	Charge	Wright Derrick	
	CCL #4	26-400406	State of Texas vs HOLMES, TROY ANTHONY, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9069108	7/1/2026	$500.00	$0.00	Charge	HOLMES TROY	
	CCL #4	26-400415	State of Texas vs WALS, BRAIDON ROBERT	Criminal Misdemeanor	Assessed Punishment Fine	9069166	7/1/2026	$250.00	$0.00	Charge	WALS BRAIDON	
	CCL #4	26-400538	State of Texas vs BARNETT, JUSTIN DWAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9071571	7/6/2026	$1,500.00	$0.00	Charge	BARNETT JUSTIN	
	CCL #4	26-400540	State of Texas vs REYES, SANTOS ALBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9081439	7/13/2026	$0.00	$13.12	Payment		REYES, SANTOS ALBERTO
	CCL #4	26-400557	State of Texas vs Funk, Benilda	Criminal Misdemeanor	Assessed Punishment Fine	9072422	7/6/2026	$0.00	$101.47	Payment		Funk, Benilda
						9089852	7/20/2026	$0.00	$176.47	Payment		Funk, Benilda
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	Assessed Punishment Fine	9098304	7/24/2026	$0.00	$10.98	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #4	26-400582	State of Texas vs HENRY, JOSEPH DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9084404	7/15/2026	$0.00	$132.67	Payment		HENRY, JOSEPH DAVID
						9084408	7/15/2026	$0.00	$59.41	Payment		HENRY, JOSEPH DAVID
	CCL #4	26-400590	State of Texas vs DIAZ-MOYEDA, SERGIO	Criminal Misdemeanor	Assessed Punishment Fine	9075820	7/8/2026	$1,000.00	$0.00	Charge	DIAZ-MOYEDA SERGIO	
	CCL #4	26-400634	State of Texas vs HAMILTON, CHARLES	Criminal Misdemeanor	Assessed Punishment Fine	9069955	7/2/2026	$200.00	$0.00	Charge	HAMILTON CHARLES	
	CCL #5	26-400646	State of Texas vs Morgan, George Glenn, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9093157	7/22/2026	$10.00	$0.00	Charge	Morgan George	
	CCL #4	26-400684	State of Texas vs OWENS, ALEXIS NICOLE	Criminal Misdemeanor	Assessed Punishment Fine	9082922	7/14/2026	$0.00	$180.00	Payment		OWENS, ALEXIS NICOLE
	CCL #5	26-400694	State of Texas vs SHELTON, APRIL AVENEL	Criminal Misdemeanor	Assessed Punishment Fine	9091164	7/21/2026	$0.00	$13.89	Payment		SHELTON, APRIL AVENEL
	CCL #5	26-400709	State of Texas vs SALINAS, REYNOL ALEJANDRO	Criminal Misdemeanor	Assessed Punishment Fine	9083790	7/15/2026	$0.00	$19.48	Payment		SALINAS, REYNOL ALEJANDRO
	CCL #5	26-400723	State of Texas vs TAYLOR, THOMAS BRADLEY	Criminal Misdemeanor	Assessed Punishment Fine	9072400	7/6/2026	$0.00	$16.30	Payment		TAYLOR, THOMAS BRADLEY
	CCL #5	26-400730	State of Texas vs Martinez, Christopher Charles	Criminal Misdemeanor	Assessed Punishment Fine	9095341	7/23/2026	$1,200.00	$0.00	Charge	Martinez Christopher	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	26-400786	State of Texas vs PATE, RONALD OLTON, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9083706	7/15/2026	$1,500.00	$0.00	Charge	PATE RONALD	
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	Assessed Punishment Fine	9081684	7/13/2026	$800.00	$0.00	Charge	ARRES-DURAN MANUEL	
						9081685	7/13/2026	$0.00	$0.00	Charge Reduction		
						9085954	7/16/2026	$0.00	$800.00	Payment		ARRES-DURAN, MANUEL
	CCL #1	26-400848	State of Texas vs BRYANT, TRACY MICHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9098292	7/24/2026	$0.00	$97.85	Payment		BRYANT, TRACY MICHELLE
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	Assessed Punishment Fine	9083682	7/15/2026	$750.00	$0.00	Charge	WELCH DYLAN	
						9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400891	State of Texas vs Vela, Abel Malakhi	Criminal Misdemeanor	Assessed Punishment Fine	9093039	7/22/2026	$0.00	$100.00	Payment		Vela, Abel Malakhi
	CCL #1	26-400920	State of Texas vs WHEELER, KENTRELL LASHAE	Criminal Misdemeanor	Assessed Punishment Fine	9093378	7/22/2026	$500.00	$0.00	Charge	WHEELER KENTRELL	
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	Assessed Punishment Fine	9091863	7/21/2026	$0.00	$19.51	Payment		Gihring, Craig Wesley
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9103230	7/29/2026	$1,000.00	$0.00	Charge	JACKSON KELLY	
						9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	Assessed Punishment Fine	9081229	7/13/2026	$0.00	$1,500.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401093	State of Texas vs PONCIO, ISABEL PETRA	Criminal Misdemeanor	Assessed Punishment Fine	9104844	7/30/2026	$500.00	$0.00	Charge	PONCIO ISABEL	
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	Assessed Punishment Fine	9104156	7/30/2026	$0.00	$31.71	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401122	State of Texas vs Edwards, Brandon Joel	Criminal Misdemeanor	Assessed Punishment Fine	9094714	7/23/2026	$750.00	$0.00	Charge	Edwards Brandon	
	CCL #4	26-401123	State of Texas vs Olson, Acen Joel	Criminal Misdemeanor	Assessed Punishment Fine	9104859	7/30/2026	$300.00	$0.00	Charge	Olson Acen	
	CCL #4	26-401168	State of Texas vs Davis, Jeremiah	Criminal Misdemeanor	Assessed Punishment Fine	9103215	7/29/2026	$600.00	$0.00	Charge	Davis Jeremiah	
	CCL #4	26-401190	State of Texas vs Irwin, Dusty Rope	Criminal Misdemeanor	Assessed Punishment Fine	9104563	7/30/2026	$0.00	$240.24	Payment		Irwin, Dusty Rope
	CCL #5	26-401218	State of Texas vs CANNON, COURTNEY CNE	Criminal Misdemeanor	Assessed Punishment Fine	9081851	7/13/2026	$100.00	$0.00	Charge	CANNON COURTNEY	
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9071626	7/6/2026	$0.00	$45.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401286	State of Texas vs BRAUN, PAUL ANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9075660	7/8/2026	$0.00	$49.30	Payment		BRAUN, PAUL ANTHONY
						9075662	7/8/2026	$0.00	$7.04	Payment		BRAUN, PAUL ANTHONY
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	Assessed Punishment Fine	9081773	7/13/2026	$750.00	$0.00	Charge	Ramirez Sanchez Jorge	
						9081775	7/13/2026	$0.00	$0.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9081022	7/13/2026	$1,200.00	$0.00	Charge	HERNANDEZ ENRIQUE	
	CCL #5	26-401346	State of Texas vs BASHLOR, SHAWNA MARIE	Criminal Misdemeanor	Assessed Punishment Fine	9075855	7/8/2026	$700.00	$0.00	Charge	BASHLOR SHAWNA	
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	Assessed Punishment Fine	9095297	7/23/2026	$200.00	$0.00	Charge	Arian Sam	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	Assessed Punishment Fine	9095385	7/23/2026	$0.00	$200.00	Payment		Arian, Sam
	CCL #4	26-401387	State of Texas vs McClanahan, Travis Lee	Criminal Misdemeanor	Assessed Punishment Fine	9095609	7/23/2026	$500.00	$0.00	Charge	McClanahan Travis	
	CCL #5	26-401394	State of Texas vs Dean, Elissa Imari	Criminal Misdemeanor	Assessed Punishment Fine	9089811	7/20/2026	$0.00	$115.38	Payment		Dean, Elissa Imari
	CCL #1	26-401400	State of Texas vs GONZALES, JACOB GILBERT	Criminal Misdemeanor	Assessed Punishment Fine	9085274	7/15/2026	$500.00	$0.00	Charge	GONZALES JACOB	
	CCL #1	26-401432	State of Texas vs Carter, Rachella Catrice	Criminal Misdemeanor	Assessed Punishment Fine	9074815	7/8/2026	$1,200.00	$0.00	Charge	Carter Rachella	
	CCL #4	26-401451	State of Texas vs LOZANO MEJA, CARLOS RENE	Criminal Misdemeanor	Assessed Punishment Fine	9106358	7/31/2026	$100.00	$0.00	Charge	Mejia Lozano Carlos	
						9106359	7/31/2026	$0.00	$100.00	Credit		
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	Assessed Punishment Fine	9075858	7/8/2026	$300.00	$0.00	Charge	SHARPE JOYCE	
						9076020	7/8/2026	$0.00	$300.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401510	State of Texas vs SNEED, DAMIAN DEWAYNE	Criminal Misdemeanor	Assessed Punishment Fine	9096020	7/24/2026	$200.00	$0.00	Charge	SNEED DAMIAN	
	CCL #1	26-401532	State of Texas vs Lopez Flores, Jorge Elio	Criminal Misdemeanor	Assessed Punishment Fine	9102893	7/29/2026	$250.00	$0.00	Charge	Lopez Flores Jorge	
	CCL #1	26-401537	State of Texas vs Ellis, Amanda Renee	Criminal Misdemeanor	Assessed Punishment Fine	9102928	7/29/2026	$750.00	$0.00	Charge	Ellis Amanda	
						9102930	7/29/2026	$0.00	$0.00	Charge Reduction		
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	Assessed Punishment Fine	9085922	7/16/2026	$0.00	$6.15	Payment		ATNIPP, MARCUS CLAY
	CCL #1	26-401546	State of Texas vs JORGE, ISAIAH ANTONIO	Criminal Misdemeanor	Assessed Punishment Fine	9076081	7/8/2026	$1,000.00	$0.00	Charge	JORGE ISAIAH	
	CCL #1	26-401551	State of Texas vs CHISHTI, SYED DABEER	Criminal Misdemeanor	Assessed Punishment Fine	9103223	7/29/2026	$1,000.00	$0.00	Charge	CHISHTI SYED	
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	Assessed Punishment Fine	9068433	7/1/2026	$0.00	$200.00	Payment		Roman, Diego Eduardo
	CCL #1	26-401613	State of Texas vs Martin, Christopher Steven	Criminal Misdemeanor	Assessed Punishment Fine	9102904	7/29/2026	$900.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9076052	7/8/2026	$800.00	$0.00	Charge	MARQUEZ ROXANA	
						9076054	7/8/2026	$0.00	$0.00	Charge Reduction		
						9083616	7/15/2026	$0.00	$235.55	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401634	State of Texas vs Noel, Clinton Eugene, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9103152	7/29/2026	$750.00	$0.00	Charge	Noel Clinton	
	CCL #5	26-401639	State of Texas vs Rojas, Jorge V Pupo	Criminal Appeals Class C	Assessed Punishment Fine	9104664	7/30/2026	$0.00	$1,200.00	Payment		Rojas, Jorge V Pupo
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	Assessed Punishment Fine	9090898	7/21/2026	$0.00	$100.00	Payment		McDaniels, Timia Erykah
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	Assessed Punishment Fine	9072257	7/6/2026	$1,000.00	$0.00	Charge	McLea Derek	
						9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401733	State of Texas vs MORA, ALFREDO	Criminal Misdemeanor	Assessed Punishment Fine	9091912	7/21/2026	$200.00	$0.00	Charge	MORA ALFREDO	
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	Assessed Punishment Fine	9077917	7/9/2026	$750.00	$0.00	Charge	Montes Cory	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	Assessed Punishment Fine	9081382	7/13/2026	$0.00	$750.00	Payment		Montes, Cory Lee
	CCL #4	26-401794	State of Texas vs GEORGE, MARSHALL DAVID	Criminal Misdemeanor	Assessed Punishment Fine	9089317	7/20/2026	$500.00	$0.00	Charge	GEORGE MARSHALL	
						9089318	7/20/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-401835	State of Texas vs COTTON, CAMRYN RACHEL	Criminal Misdemeanor	Assessed Punishment Fine	9076591	7/9/2026	$0.00	$92.10	Payment		COTTON, CAMRYN RACHEL
						9076596	7/9/2026	$0.00	$87.50	Payment		COTTON, CAMRYN RACHEL
						9099212	7/27/2026	$0.00	$208.16	Payment		COTTON, CAMRYN RACHEL
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	Assessed Punishment Fine	9106221	7/31/2026	$0.00	$1,000.00	Credit		
	CCL #4	26-401851	State of Texas vs Ballesteros, Jason Kay	Criminal Misdemeanor	Assessed Punishment Fine	9070514	7/2/2026	$500.00	$0.00	Charge	Ballesteros Jason	
	CCL #4	26-401870	State of Texas vs Aranda, Kevin Alexander	Criminal Misdemeanor	Assessed Punishment Fine	9086554	7/16/2026	$0.00	$100.00	Payment		Aranda, Kevin Alexander
	CCL #4	26-401879	State of Texas vs COLCHADO, JONATHAN ISRAEL	Criminal Misdemeanor	Assessed Punishment Fine	9090054	7/20/2026	$0.00	$109.21	Payment		COLCHADO, JONATHAN ISRAEL
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	Assessed Punishment Fine	9102660	7/29/2026	$0.00	$13.88	Payment		Ramos, Carlos Manuel
	CCL #4	26-401927	State of Texas vs Song, Zakeria Monique Jana	Criminal Misdemeanor	Assessed Punishment Fine	9069978	7/2/2026	$300.00	$0.00	Charge	Song Zakeria	
	CCL #5	26-401938	State of Texas vs Galvan, Jose Manuel, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9098223	7/24/2026	$0.00	$234.38	Payment		Galvan, Jose Manuel, Jr.
	CCL #5	26-401958	State of Texas vs Bynum, Tucker Ray	Criminal Misdemeanor	Assessed Punishment Fine	9093396	7/22/2026	$500.00	$0.00	Charge	Bynum Tucker	
	CCL #5	26-401988	State of Texas vs LESTER, GARY HAYNES, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9089573	7/20/2026	$0.00	$95.00	Payment		LESTER, GARY HAYNES, Jr.
	CCL #5	26-402018	State of Texas vs LEAL, CHARLIE ANGEL	Criminal Misdemeanor	Assessed Punishment Fine	9073139	7/7/2026	$0.00	$95.00	Payment		LEAL, CHARLIE ANGEL
						9090952	7/21/2026	$0.00	$155.00	Payment		LEAL, CHARLIE ANGEL
	CCL #5	26-402075	State of Texas vs Bynum, Curtis Terrell	Criminal Misdemeanor	Assessed Punishment Fine	9082746	7/14/2026	$500.00	$0.00	Charge	Bynum Curtis	
	CCL #5	26-402076	State of Texas vs Rodriguez, Johnny Ray, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9081678	7/13/2026	$1,500.00	$0.00	Charge	Rodriguez Johnny	
						9081679	7/13/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-402102	State of Texas vs Acuna, Amy Danyel	Criminal Misdemeanor	Assessed Punishment Fine	9081682	7/13/2026	$800.00	$0.00	Charge	Acuna Amy	
	CCL #5	26-402113	State of Texas vs MISHOU, NICHOLAS HEATH	Criminal Misdemeanor	Assessed Punishment Fine	9081608	7/13/2026	$1,000.00	$0.00	Charge	MISHOU NICHOLAS	
	CCL #5	26-402149	State of Texas vs Traugott, Terance James	Criminal Misdemeanor	Assessed Punishment Fine	9081672	7/13/2026	$500.00	$0.00	Charge	Traugott Terance	
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	Assessed Punishment Fine	9093355	7/22/2026	$750.00	$0.00	Charge	DAW PATTY	
						9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402186	State of Texas vs Ewing, Malcolm Dashawn	Criminal Misdemeanor	Assessed Punishment Fine	9086564	7/16/2026	$0.00	$200.00	Payment		Ewing, Malcolm Dashawn
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	Assessed Punishment Fine	9103402	7/29/2026	$1,000.00	$0.00	Charge	Rybnikow Ewa	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	Assessed Punishment Fine	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	Assessed Punishment Fine	9077010	7/9/2026	$750.00	$0.00	Charge	Hager Catherine	
						9085889	7/16/2026	$0.00	$51.63	Payment		Hager, Catherine Nicole
	CCL #1	26-402333	State of Texas vs AGUILAR, AMY	Criminal Misdemeanor	Assessed Punishment Fine	9093292	7/22/2026	$1,000.00	$0.00	Charge	AGUILAR AMY	
	CCL #1	26-402357	State of Texas vs Saqib, Muhammad	Criminal Misdemeanor	Assessed Punishment Fine	9102559	7/29/2026	$200.00	$0.00	Charge	Saqib Muhammad	
	CCL #5	26-402361	State of Texas vs LOPEZ, ISMAEL	Criminal Misdemeanor	Assessed Punishment Fine	9103423	7/29/2026	$500.00	$0.00	Charge	LOPEZ ISMAEL	
	CCL #4	26-402365	State of Texas vs Acevedo-Caban, Roberto	Criminal Misdemeanor	Assessed Punishment Fine	9071612	7/6/2026	$250.00	$0.00	Charge	Acevedo-Caban Roberto	
	CCL #4	26-402369	State of Texas vs Lambert, Cody Scott	Criminal Misdemeanor	Assessed Punishment Fine	9087772	7/17/2026	$0.00	$95.00	Payment		Lambert, Cody Scott
	CCL #4	26-402371	State of Texas vs Jones, Elijah Love	Criminal Misdemeanor	Assessed Punishment Fine	9072946	7/7/2026	$100.00	$0.00	Charge	Jones Elijah	
	CCL #5	26-402402	State of Texas vs GANN, ANGELA RACHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9103300	7/29/2026	$250.00	$0.00	Charge	GANN ANGELA	
						9103429	7/29/2026	$0.00	$250.00	Payment		GANN, ANGELA RACHELLE
	CCL #4	26-402409	State of Texas vs KELLY, JERICHO LAVELL	Criminal Misdemeanor	Assessed Punishment Fine	9077884	7/9/2026	$100.00	$0.00	Charge	KELLY JERICHO	
	CCL #4	26-402413	State of Texas vs Lopez, Maribel Ruiz	Criminal Misdemeanor	Assessed Punishment Fine	9089973	7/20/2026	$500.00	$0.00	Charge	Lopez Maribel	
	CCL #4	26-402422	State of Texas vs Billups, Mckenzie Haveen	Criminal Misdemeanor	Assessed Punishment Fine	9073007	7/7/2026	$250.00	$0.00	Charge	Billups Mckenzie	
	CCL #4	26-402467	State of Texas vs Reyes, Richard	Criminal Misdemeanor	Assessed Punishment Fine	9079058	7/10/2026	$0.00	$181.81	Payment		Reyes, Richard
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	Assessed Punishment Fine	9106054	7/31/2026	$0.00	$40.91	Payment		Nicholson, Alan Martin
	CCL #4	26-402509	State of Texas vs Nelson, Saveon Keith	Criminal Misdemeanor	Assessed Punishment Fine	9095574	7/23/2026	$1,500.00	$0.00	Charge	Nelson Saveon	
	CCL #4	26-402530	State of Texas vs RODRIGUEZ, JOSHUA CALEB	Criminal Misdemeanor	Assessed Punishment Fine	9095601	7/23/2026	$500.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #5	26-402543	State of Texas vs Gutierrez, Franklin Josue	Criminal Misdemeanor	Assessed Punishment Fine	9081847	7/13/2026	$1,500.00	$0.00	Charge	Gutierrez Franklin	
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	Assessed Punishment Fine	9077759	7/9/2026	$0.00	$36.92	Payment		Oliveira, Sabrina Whittney
						9106355	7/31/2026	$0.00	$166.15	Payment		Oliveira, Sabrina Whittney
	CCL #5	26-402679	State of Texas vs GALLEGOS, MAURICIO	Criminal Misdemeanor	Assessed Punishment Fine	9094497	7/23/2026	$250.00	$0.00	Charge	GALLEGOS MAUGRICIO	
	CCL #5	26-402684	State of Texas vs Molberg, Blaize Nicole	Criminal Misdemeanor	Assessed Punishment Fine	9102065	7/28/2026	$0.00	$95.00	Payment		Molberg, Blaize Nicole
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	Assessed Punishment Fine	9071915	7/6/2026	$0.00	$1,200.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402689	State of Texas vs Monsivais, Miguel Angel	Criminal Misdemeanor	Assessed Punishment Fine	9095479	7/23/2026	$500.00	$0.00	Charge	Monsivais Miguel	
	CCL #5	26-402700	State of Texas vs ADKINS, ANDERSON BLAIR	Criminal Misdemeanor	Assessed Punishment Fine	9076586	7/9/2026	$0.00	$200.00	Payment		ADKINS, ANDERSON BLAIR
	CCL #4	26-402722	State of Texas vs Craig, David Michael	Criminal Misdemeanor	Assessed Punishment Fine	9094135	7/23/2026	$0.00	$285.00	Payment		Craig, David Michael
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	Assessed Punishment Fine	9068737	7/1/2026	$0.00	$6.06	Payment		Ramirez, David Alejandro

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	Assessed Punishment Fine	9102963	7/29/2026	$0.00	$15.15	Payment		Ramirez, David Alejandro
	CCL #5	26-402767	State of Texas vs MOORE, EDWIN BRYCE	Criminal Misdemeanor	Assessed Punishment Fine	9082640	7/14/2026	$200.00	$0.00	Charge	MOORE EDWIN	
	CCL #1	26-402808	State of Texas vs LEMELLE, COURTNEY GABRIELLE	Criminal Misdemeanor	Assessed Punishment Fine	9080854	7/13/2026	$500.00	$0.00	Charge	LEMELLE COURTNEY	
	CCL #4	26-402825	State of Texas vs JONES, TRISTAN CAGE	Criminal Misdemeanor	Assessed Punishment Fine	9070418	7/2/2026	$500.00	$0.00	Charge	JONES TRISTAN	
	CCL #1	26-402869	State of Texas vs BANKS, BRITANY BREESHAY	Criminal Misdemeanor	Assessed Punishment Fine	9092507	7/22/2026	$200.00	$0.00	Charge	BANKS BRITANY	
	CCL #1	26-402874	State of Texas vs Coronado, Eric	Criminal Misdemeanor	Assessed Punishment Fine	9081025	7/13/2026	$200.00	$0.00	Charge	Coronado Eric	
	CCL #1	26-402881	State of Texas vs Anez Millan, Aldrin Enrique	Criminal Misdemeanor	Assessed Punishment Fine	9102599	7/29/2026	$500.00	$0.00	Charge	Anez Millan Aldrin	
	CCL #1	26-402893	State of Texas vs Ocampo, Jim	Criminal Misdemeanor	Assessed Punishment Fine	9103398	7/29/2026	$500.00	$0.00	Charge	Ocampo Jim	
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	Assessed Punishment Fine	9075973	7/8/2026	$750.00	$0.00	Charge	MONTIEL CARLOS	
						9082737	7/14/2026	$0.00	$39.71	Payment		MONTIEL, CARLOS EDUARDO
						9082739	7/14/2026	$0.00	$308.82	Payment		MONTIEL, CARLOS EDUARDO
						9082741	7/14/2026	$0.00	$308.82	Payment		MONTIEL, CARLOS EDUARDO
						9082752	7/14/2026	$0.00	$76.77	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402920	State of Texas vs GONZALEZ, SANTIAGO BRAVO	Criminal Misdemeanor	Assessed Punishment Fine	9074840	7/8/2026	$800.00	$0.00	Charge	GONZALEZ SANTIAGO	
	CCL #1	26-402973	State of Texas vs Parra Sanchez, Bryan Fernando	Criminal Misdemeanor	Assessed Punishment Fine	9093045	7/22/2026	$750.00	$0.00	Charge	Parra Sanchez Bryan	
	CCL #4	26-402998	State of Texas vs Venegas, Arelit Helen	Criminal Misdemeanor	Assessed Punishment Fine	9089934	7/20/2026	$100.00	$0.00	Charge	Venegas Arelit	
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9103372	7/29/2026	$200.00	$0.00	Charge	VILLALOBOS EDDIE	
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	Assessed Punishment Fine	9089331	7/20/2026	$250.00	$0.00	Charge	Moka Chris	
	CCL #4	26-403060	State of Texas vs Cross, Shantel Renee	Criminal Misdemeanor	Assessed Punishment Fine	9073562	7/7/2026	$500.00	$0.00	Charge	Cross Shantel	
	CCL #4	26-403073	State of Texas vs McMahon, Brian Lee	Criminal Misdemeanor	Assessed Punishment Fine	9105113	7/30/2026	$500.00	$0.00	Charge	McMahon Brian	
	CCL #4	26-403087	State of Texas vs Abbas, Yaser	Criminal Misdemeanor	Assessed Punishment Fine	9069152	7/1/2026	$275.00	$0.00	Charge	Abbas Yaser	
						9069177	7/1/2026	$0.00	$275.00	Payment		Abbas, Yaser
	CCL #4	26-403099	State of Texas vs Sanchez, Ricardo	Criminal Misdemeanor	Assessed Punishment Fine	9070531	7/2/2026	$750.00	$0.00	Charge	Sanchez Ricardo	
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	Assessed Punishment Fine	9069724	7/2/2026	$0.00	$185.00	Payment		STREETER, ADRIANA MONIQUE
	CCL #4	26-403129	State of Texas vs Rinhart, Ryan William	Criminal Misdemeanor	Assessed Punishment Fine	9103241	7/29/2026	$600.00	$0.00	Charge	Rinhart Ryan	
	CCL #4	26-403138	State of Texas vs Johnson, David Wesley	Criminal Misdemeanor	Assessed Punishment Fine	9081408	7/13/2026	$0.00	$50.00	Payment		Johnson, David Wesley

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	26-403142	State of Texas vs London, Raymond Charles, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9084418	7/15/2026	$0.00	$50.00	Payment		London, Raymond Charles, Jr.
	CCL #4	26-403157	State of Texas vs HANSEN, MICHAEL R	Criminal Misdemeanor	Assessed Punishment Fine	9070402	7/2/2026	$250.00	$0.00	Charge	HANSEN MICHAEL	
	CCL #4	26-403167	State of Texas vs RODRIGUEZ, JORGE HUMBERTO	Criminal Misdemeanor	Assessed Punishment Fine	9104906	7/30/2026	$600.00	$0.00	Charge	RODRIGUEZ JORGE	
	CCL #5	26-403208	State of Texas vs Echeverria, Astrid Roselia	Criminal Misdemeanor	Assessed Punishment Fine	9073006	7/7/2026	$0.00	$335.00	Payment		Echeverria, Astrid Roselia
						9089238	7/20/2026	$0.00	$105.00	Payment		Echeverria, Astrid Roselia
	CCL #4	26-403218	State of Texas vs Harris, Damarien Dontay	Criminal Misdemeanor	Assessed Punishment Fine	9091017	7/21/2026	$500.00	$0.00	Charge	Harris Damarien	
	CCL #5	26-403220	State of Texas vs Hammond, Angelica Lynn	Criminal Misdemeanor	Assessed Punishment Fine	9099584	7/27/2026	$1,500.00	$0.00	Charge	Hammond Angelica	
	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	Assessed Punishment Fine	9094473	7/23/2026	$100.00	$0.00	Charge	ALUMBAUGH HAYDEN	
						9094547	7/23/2026	$0.00	$100.00	Payment		ALUMBAUGH, HAYDEN KAI
	CCL #5	26-403245	State of Texas vs TURNBULL, DELANEY MORGAN	Criminal Misdemeanor	Assessed Punishment Fine	9100087	7/27/2026	$1,000.00	$0.00	Charge	TURNBULL DELANEY	
	CCL #5	26-403253	State of Texas vs Howard, Christopher Jarod	Criminal Misdemeanor	Assessed Punishment Fine	9082508	7/14/2026	$250.00	$0.00	Charge	Howard Christopher	
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	Assessed Punishment Fine	9094467	7/23/2026	$100.00	$0.00	Charge	Wright Sabrina	
						9094484	7/23/2026	($100.00)	$0.00	Adjustment		
						9094486	7/23/2026	$600.00	$0.00	Charge	Wright Sabrina	
						9094489	7/23/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-403292	State of Texas vs Quintero Caro, Edwin Gerard S	Criminal Misdemeanor	Assessed Punishment Fine	9102971	7/29/2026	$1,200.00	$0.00	Charge	Quintero Caro Edwin	
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	Assessed Punishment Fine	9100038	7/27/2026	$750.00	$0.00	Charge	Rodriguez Ricardo	
						9103881	7/30/2026	$0.00	$51.62	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403297	State of Texas vs Duncan, Coby Wayne	Criminal Misdemeanor	Assessed Punishment Fine	9081888	7/13/2026	$1,000.00	$0.00	Charge	Duncan Coby	
	CCL #5	26-403316	State of Texas vs BROWN, BLAKE NICHOLAS	Criminal Misdemeanor	Assessed Punishment Fine	9081864	7/13/2026	$100.00	$0.00	Charge	BROWN BLAKE	
	CCL #1	26-403328	State of Texas vs STEWART, ERNESTINE	Criminal Misdemeanor	Assessed Punishment Fine	9075893	7/8/2026	$1,000.00	$0.00	Charge	STEWART ERNESTINE	
	CCL #1	26-403343	State of Texas vs Stevens, Jacquez Keondre	Criminal Misdemeanor	Assessed Punishment Fine	9075938	7/8/2026	$150.00	$0.00	Charge	Stevens Jacquez	
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	Assessed Punishment Fine	9099990	7/27/2026	$1,500.00	$0.00	Charge	Wallis William	
						9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #1	26-403398	State of Texas vs LORD, DANNY JOE	Criminal Misdemeanor	Assessed Punishment Fine	9082681	7/14/2026	$100.00	$0.00	Charge	LORD DANNY	
	CCL #1	26-403430	State of Texas vs Wong, David Gow	Criminal Misdemeanor	Assessed Punishment Fine	9077454	7/9/2026	$0.00	$158.16	Payment		Wong, David Gow
	CCL #1	26-403433	State of Texas vs Polley, Tony Bennett	Criminal Misdemeanor	Assessed Punishment Fine	9102622	7/29/2026	$500.00	$0.00	Charge	Polley Tony	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	Assessed Punishment Fine	9084811	7/15/2026	$500.00	$0.00	Charge	Carroll Jason	
						9101236	7/28/2026	$0.00	$500.00	Payment		Carroll, Jason Erwin
	CCL #1	26-403494	State of Texas vs Newman, Branden Michael	Criminal Misdemeanor	Assessed Punishment Fine	9075952	7/8/2026	$500.00	$0.00	Charge	Newman Branden	
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	Assessed Punishment Fine	9083767	7/15/2026	$500.00	$0.00	Charge	DONINA RONALD	
						9092419	7/22/2026	$0.00	$25.00	Payment		DONINA, RONALD JOSEPH
						9092423	7/22/2026	$0.00	$475.00	Payment		DONINA, RONALD JOSEPH
	CCL #4	26-403574	State of Texas vs Gutierrez, Carlos Daniel	Criminal Misdemeanor	Assessed Punishment Fine	9070412	7/2/2026	$250.00	$0.00	Charge	Gutierrez Carlos	
						9101543	7/28/2026	$0.00	$10.00	Payment		Gutierrez, Carlos Daniel
	CCL #4	26-403583	State of Texas vs Evans, David Maurice	Criminal Misdemeanor	Assessed Punishment Fine	9091024	7/21/2026	$200.00	$0.00	Charge	Evans David	
	CCL #4	26-403602	State of Texas vs STUMP, CHARLES RYAN	Criminal Misdemeanor	Assessed Punishment Fine	9070284	7/2/2026	$0.00	$1,183.26	Payment		STUMP, CHARLES RYAN
						9070628	7/2/2026	$0.00	($1,183.26)	Void		STUMP, CHARLES RYAN
						9070630	7/2/2026	$0.00	$1,183.26	Payment		STUMP, CHARLES RYAN
	CCL #1	26-403619	State of Texas vs Okperuvwe, Oghenetega James	Criminal Misdemeanor	Assessed Punishment Fine	9075034	7/8/2026	$200.00	$0.00	Charge	Okperuvwe Oghenetega	
	CCL #4	26-403634	State of Texas vs AVALOS, YETZAMANIN	Criminal Misdemeanor	Assessed Punishment Fine	9103253	7/29/2026	$1,000.00	$0.00	Charge	AVALOS YETZAMANIN	
						9103255	7/29/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-403647	State of Texas vs Marshall, Alanta Nichol	Criminal Misdemeanor	Assessed Punishment Fine	9073677	7/7/2026	$1,000.00	$0.00	Charge	Marshall Alanta	
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	Assessed Punishment Fine	9072240	7/6/2026	$1,000.00	$0.00	Charge	Darlington Landon	
						9076470	7/9/2026	$0.00	$64.65	Payment		Darlington, Landon Bruce
	CCL #4	26-403683	State of Texas vs LEONARDO, BRIAN JOHN	Criminal Misdemeanor	Assessed Punishment Fine	9103325	7/29/2026	$500.00	$0.00	Charge	LEONARDO BRIAN	
	CCL #4	26-403700	State of Texas vs Simmons, Shalihu Shuwhite Larae	Criminal Misdemeanor	Assessed Punishment Fine	9089927	7/20/2026	$100.00	$0.00	Charge	Simmons Shalihu	
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	Assessed Punishment Fine	9104889	7/30/2026	$500.00	$0.00	Charge	Mosqueda Vargas Mario	
						9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403732	State of Texas vs Jesonis, Brandon Michael	Criminal Misdemeanor	Assessed Punishment Fine	9089288	7/20/2026	$100.00	$0.00	Charge	Jesonis Brandon	
	CCL #4	26-403745	State of Texas vs WHITE, DENZEL JEROME	Criminal Misdemeanor	Assessed Punishment Fine	9072244	7/6/2026	$1,000.00	$0.00	Charge	WHITE DENZEL	
	CCL #4	26-403747	State of Texas vs Avila-Munoz, Jordano	Criminal Misdemeanor	Assessed Punishment Fine	9075659	7/8/2026	$500.00	$0.00	Charge	Avila-Munoz Jordano	
	CCL #4	26-403789	State of Texas vs RUANO, JULIO RODOLFO	Criminal Misdemeanor	Assessed Punishment Fine	9093135	7/22/2026	$750.00	$0.00	Charge	RUANO JULIO	
						9094708	7/23/2026	$0.00	$750.00	Payment		RUANO, JULIO RODOLFO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	Assessed Punishment Fine	9089953	7/20/2026	$700.00	$0.00	Charge	Oliver Sadie	
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9090276	7/20/2026	$750.00	$0.00	Charge	Mendiola Jose	
						9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #5	26-403826	State of Texas vs CRUZ, WILFREDO FREDDY	Criminal Misdemeanor	Assessed Punishment Fine	9086380	7/13/2026	$300.00	$0.00	Charge	CRUZ WILFREDO	
	CCL #5	26-403844	State of Texas vs Rattay, John Carl	Criminal Misdemeanor	Assessed Punishment Fine	9073045	7/7/2026	$0.00	$105.00	Payment		Rattay, John Carl
	CCL #5	26-403865	State of Texas vs Orsak, Kimberly Rose	Criminal Misdemeanor	Assessed Punishment Fine	9078105	7/9/2026	$0.00	$97.41	Payment		Orsak, Kimberly Rose
	CCL #5	26-403868	State of Texas vs Castillo, Frank, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9081121	7/13/2026	$500.00	$0.00	Charge	Castillo Frank	
	CCL #5	26-403870	State of Texas vs BORRAS, RICCO	Criminal Misdemeanor	Assessed Punishment Fine	9099373	7/27/2026	$200.00	$0.00	Charge	BORRAS RICCO	
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	Assessed Punishment Fine	9069681	7/2/2026	$0.00	$86.41	Payment		Roberts, Penny Darlene
	CCL #5	26-403922	State of Texas vs Shaw, Matthew Thomas	Criminal Misdemeanor	Assessed Punishment Fine	9074900	7/8/2026	$0.00	$85.00	Payment		Shaw, Matthew Thomas
	CCL #5	26-403945	State of Texas vs Serrano Hernandez, Denis Alexis	Criminal Misdemeanor	Assessed Punishment Fine	9082628	7/14/2026	$300.00	$0.00	Charge	Serrano Hernandez Denis	
						9096183	7/24/2026	$0.00	$300.00	Payment		Serrano Hernandez, Denis Alexis
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	Assessed Punishment Fine	9081083	7/13/2026	$1,000.00	$0.00	Charge	Montes Amaya Diego	
						9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403955	State of Texas vs Willis, Sherika Nikole	Criminal Misdemeanor	Assessed Punishment Fine	9102794	7/29/2026	$150.00	$0.00	Charge	Willis Sherika	
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9099692	7/27/2026	$0.00	$1,500.00	Payment		SALAZAR, MARK ANTHONY
	CCL #1	26-403975	State of Texas vs Candelario, Hector Luis	Criminal Misdemeanor	Assessed Punishment Fine	9092347	7/22/2026	$150.00	$0.00	Charge	Candelario Hector	
	CCL #5	26-403986	State of Texas vs COLBERT, KAREEM JARMAINE	Criminal Misdemeanor	Assessed Punishment Fine	9101490	7/28/2026	$200.00	$0.00	Charge	COLBERT KAREEM	
	CCL #1	26-404019	State of Texas vs LUBBOCK, COREY MATTHEW	Criminal Misdemeanor	Assessed Punishment Fine	9082612	7/14/2026	$500.00	$0.00	Charge	LUBBOCK COREY	
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	Assessed Punishment Fine	9095179	7/23/2026	$750.00	$0.00	Charge	Casablanca Hertman	
	CCL #1	26-404038	State of Texas vs WILLIAMS, JERMACUS JERRELL	Criminal Misdemeanor	Assessed Punishment Fine	9102852	7/29/2026	$500.00	$0.00	Charge	WILLIAMS JERMACUS	
	CCL #1	26-404090	State of Texas vs SANDOVAL, SERGIO	Criminal Misdemeanor	Assessed Punishment Fine	9082583	7/14/2026	$500.00	$0.00	Charge	SANDOVAL SERGIO	
	CCL #1	26-404158	State of Texas vs Ventura Rodriguez, Yonathan Geovanny	Criminal Misdemeanor	Assessed Punishment Fine	9081779	7/13/2026	$1,000.00	$0.00	Charge	Ventura Rodriguez Yonathan	
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	Assessed Punishment Fine	9076893	7/9/2026	$1,000.00	$0.00	Charge	Young Dennis	
						9085900	7/16/2026	$0.00	$64.65	Payment		Young, Dennis Winston, II
	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	Assessed Punishment Fine	9072954	7/7/2026	$500.00	$0.00	Charge	HO JEAN	
						9076699	7/9/2026	$0.00	$25.00	Payment		HO, JEAN PAUL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	Assessed Punishment Fine	9076707	7/9/2026	$0.00	$475.00	Payment		HO, JEAN PAUL
	CCL #4	26-404236	State of Texas vs CONNER, CLIFF LEE	Criminal Misdemeanor	Assessed Punishment Fine	9071677	7/6/2026	$500.00	$0.00	Charge	CONNER CLIFF	
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	Assessed Punishment Fine	9074574	7/8/2026	$0.00	$250.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404242	State of Texas vs Cabrera, Jaime Antonio	Criminal Misdemeanor	Assessed Punishment Fine	9089326	7/20/2026	$250.00	$0.00	Charge	Cabrera Jaime	
	CCL #4	26-404243	State of Texas vs Brown, Rusty Ray	Criminal Misdemeanor	Assessed Punishment Fine	9069912	7/2/2026	$200.00	$0.00	Charge	Brown Rusty	
	CCL #4	26-404247	State of Texas vs Digges, Corey Wayne	Criminal Misdemeanor	Assessed Punishment Fine	9075965	7/8/2026	$200.00	$0.00	Charge	Digges Corey	
	CCL #4	26-404251	State of Texas vs Holloway, Taveon Jeremiah	Criminal Misdemeanor	Assessed Punishment Fine	9093330	7/22/2026	$100.00	$0.00	Charge	Holloway Taveon	
	CCL #4	26-404280	State of Texas vs Stephens, Talbert Jermaine, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9104231	7/30/2026	$100.00	$0.00	Charge	Stephens Talbert	
	CCL #4	26-404315	State of Texas vs Williams, Tyquan Shymaine	Criminal Misdemeanor	Assessed Punishment Fine	9070386	7/2/2026	$200.00	$0.00	Charge	Williams Tyquan	
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	Assessed Punishment Fine	9075914	7/8/2026	$1,000.00	$0.00	Charge	RODRIGUEZ JUAN	
						9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #4	26-404340	State of Texas vs MOORE, JASON CARL	Criminal Misdemeanor	Assessed Punishment Fine	9091003	7/21/2026	$200.00	$0.00	Charge	MOORE JASON	
	CCL #4	26-404366	State of Texas vs Nash, Crystal Ann	Criminal Misdemeanor	Assessed Punishment Fine	9071569	7/6/2026	$500.00	$0.00	Charge	Nash Crystal	
	CCL #4	26-404377	State of Texas vs DARVILLE, DOUGLAS ASHLEY	Criminal Misdemeanor	Assessed Punishment Fine	9069984	7/2/2026	$500.00	$0.00	Charge	DARVILLE DOUGLAS	
	CCL #5	26-404433	State of Texas vs HERNANDEZ, ATHZIRI	Criminal Misdemeanor	Assessed Punishment Fine	9076485	7/8/2026	$750.00	$0.00	Charge	HERNANDEZ ATHZIRI	
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9100026	7/27/2026	$1,000.00	$0.00	Charge	GONZALES NATHANIEL	
						9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #4	26-404480	State of Texas vs Reynosa, Mirta	Criminal Misdemeanor	Assessed Punishment Fine	9074215	7/8/2026	$500.00	$0.00	Charge	Reynosa Mirta	
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	Assessed Punishment Fine	9099383	7/27/2026	$750.00	$0.00	Charge	Wales Michael	
						9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404504	State of Texas vs Loughridge, John Patrick	Criminal Misdemeanor	Assessed Punishment Fine	9095397	7/23/2026	$500.00	$0.00	Charge	Loughridge John	
	CCL #5	26-404511	State of Texas vs GOMEZ, JESSE MARTIN	Criminal Misdemeanor	Assessed Punishment Fine	9100101	7/27/2026	$200.00	$0.00	Charge	GOMEZ JESSE	
						9100203	7/27/2026	$0.00	$200.00	Payment		GOMEZ, JESSE MARTIN
	CCL #5	26-404520	State of Texas vs SMITH, DILLION RAY JAMES	Criminal Misdemeanor	Assessed Punishment Fine	9100012	7/27/2026	$2,000.00	$0.00	Charge	SMITH DILLION	
	CCL #5	26-404578	State of Texas vs Provenzano, Lucille Marie	Criminal Misdemeanor	Assessed Punishment Fine	9099370	7/27/2026	$100.00	$0.00	Charge	Provenzano Lucille	
						9101381	7/28/2026	$0.00	$100.00	Payment		Provenzano, Lucille Marie
	CCL #5	26-404582	State of Texas vs WEAD, JOHN WAYNE, II	Criminal Misdemeanor	Assessed Punishment Fine	9099574	7/27/2026	$500.00	$0.00	Charge	WEAD JOHN	
	CCL #5	26-404684	State of Texas vs Smith, Frank George, III	Criminal Misdemeanor	Assessed Punishment Fine	9106126	7/31/2026	$500.00	$0.00	Charge	Smith Frank	

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Assessed Punishment Fine	CCL #1	26-404710	State of Texas vs Contreras, Adin Benjamin	Criminal Misdemeanor	Assessed Punishment Fine	9085668	7/16/2026	$500.00	$0.00	Charge	Contreras Adin	
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	Assessed Punishment Fine	9083735	7/15/2026	$0.00	$34.02	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #4	26-404858	State of Texas vs HENDERSON-GAMBLE, JAYLEN RAYSHAD	Criminal Misdemeanor	Assessed Punishment Fine	9093179	7/22/2026	$300.00	$0.00	Charge	HENDERSON-GAMBLE JAYLEN	
	CCL #4	26-404865	State of Texas vs SCHUMANN WHITE, DALE ALAN	Criminal Misdemeanor	Assessed Punishment Fine	9072471	7/6/2026	$1,500.00	$0.00	Charge	SCHUMANN WHITE DALE	
						9072472	7/6/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-404892	State of Texas vs ADAMS, EDDIE RASHAAD	Criminal Misdemeanor	Assessed Punishment Fine	9068711	7/1/2026	$500.00	$0.00	Charge	ADAMS EDDIE	
	CCL #4	26-404894	State of Texas vs Reyes, Gilbert Noel, II	Criminal Misdemeanor	Assessed Punishment Fine	9090091	7/20/2026	$500.00	$0.00	Charge	Reyes Gilbert	
	CCL #4	26-404897	State of Texas vs Bonato, Daniel Joseph, II	Criminal Misdemeanor	Assessed Punishment Fine	9103407	7/29/2026	$300.00	$0.00	Charge	Bonato Daniel	
	CCL #4	26-404907	State of Texas vs Escobar, Eddys Francisco	Criminal Misdemeanor	Assessed Punishment Fine	9093197	7/22/2026	$300.00	$0.00	Charge	Escobar Eddys	
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	Assessed Punishment Fine	9103451	7/29/2026	$500.00	$0.00	Charge	Ozuna-Rubi Michelle	
						9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404966	State of Texas vs Hernandez, Jose	Criminal Misdemeanor	Assessed Punishment Fine	9103550	7/29/2026	$1,500.00	$0.00	Charge	Hernandez Jose	
						9103552	7/29/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-404984	State of Texas vs HOLDER, MATTHEW D	Criminal Misdemeanor	Assessed Punishment Fine	9089334	7/20/2026	$300.00	$0.00	Charge	HOLDER MATTHEW	
	CCL #4	26-404994	State of Texas vs THOMAS, SHIQUINN WALDELL	Criminal Misdemeanor	Assessed Punishment Fine	9093260	7/22/2026	$300.00	$0.00	Charge	THOMAS SHIQUINN	
	CCL #4	26-404999	State of Texas vs Webb, Jon David	Criminal Misdemeanor	Assessed Punishment Fine	9076796	7/9/2026	$250.00	$0.00	Charge	Webb Jon	
	CCL #5	26-405005	State of Texas vs REECE, JORDAN ALEXANDER	Criminal Misdemeanor	Assessed Punishment Fine	9081855	7/13/2026	$250.00	$0.00	Charge	REECE JORDAN	
	CCL #4	26-405010	State of Texas vs Wyler, Teara Brice	Criminal Misdemeanor	Assessed Punishment Fine	9090118	7/20/2026	$1,000.00	$0.00	Charge	Wyler Teara	
	CCL #4	26-405029	State of Texas vs MCAMMOND, MARK DOUGLAS	Criminal Misdemeanor	Assessed Punishment Fine	9090067	7/20/2026	$500.00	$0.00	Charge	MCAMMOND MARK	
						9099118	7/27/2026	$0.00	$185.00	Payment		MCAMMOND, MARK DOUGLAS
						9101518	7/28/2026	$0.00	$315.00	Payment		MCAMMOND, MARK DOUGLAS
	CCL #4	26-405039	State of Texas vs Williams, Tara Renee	Criminal Misdemeanor	Assessed Punishment Fine	9090064	7/20/2026	$150.00	$0.00	Charge	Williams Tara	
	CCL #5	26-405050	State of Texas vs CHAVARRIA, JOSHUA JACOB	Criminal Misdemeanor	Assessed Punishment Fine	9068705	7/1/2026	$500.00	$0.00	Charge	CHAVARRIA JOSHUA	
	CCL #4	26-405060	State of Texas vs MATOS FIFFE, ALEXEIS	Criminal Misdemeanor	Assessed Punishment Fine	9105175	7/30/2026	$250.00	$0.00	Charge	MATOS FIFFE ALEXEIS	
	CCL #4	26-405092	State of Texas vs WHITAKER, RAEJHENE ROSEMARY	Criminal Misdemeanor	Assessed Punishment Fine	9090129	7/20/2026	$250.00	$0.00	Charge	WHITAKER RAEJHENE	
	CCL #5	26-405094	State of Texas vs TURNER, ERIN RAYMOND	Criminal Misdemeanor	Assessed Punishment Fine	9081218	7/13/2026	$500.00	$0.00	Charge	TURNER ERIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	26-405097	State of Texas vs JENKINS, TYTEONA JACHELLE	Criminal Misdemeanor	Assessed Punishment Fine	9099565	7/27/2026	$500.00	$0.00	Charge	JENKINS TYTEONA	
	CCL #5	26-405110	State of Texas vs Mena Torres, Yusimi	Criminal Misdemeanor	Assessed Punishment Fine	9069335	7/1/2026	$250.00	$0.00	Charge	Mena Torres Yusimi	
	CCL #4	26-405111	State of Texas vs BADILLO, LEONARDO	Criminal Misdemeanor	Assessed Punishment Fine	9093342	7/22/2026	$250.00	$0.00	Charge	BADILLO LEONARDO	
	CCL #5	26-405147	State of Texas vs Stricklin, Emahni Takorie-Symohne	Criminal Misdemeanor	Assessed Punishment Fine	9069288	7/1/2026	$250.00	$0.00	Charge	Stricklin Emahni	
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	Assessed Punishment Fine	9068641	7/1/2026	$250.00	$0.00	Charge	Cassidy Philip	
						9078755	7/10/2026	$0.00	$250.00	Payment		Cassidy, Philip Dean
	CCL #5	26-405185	State of Texas vs Owens, Du-Shawn Sharem	Criminal Misdemeanor	Assessed Punishment Fine	9103216	7/29/2026	$500.00	$0.00	Charge	Owens Du-Shawn	
	CCL #5	26-405205	State of Texas vs TUBERQUIA, BRANDON DONOVAN	Criminal Misdemeanor	Assessed Punishment Fine	9069276	7/1/2026	$1,000.00	$0.00	Charge	TUBERQUIA BRANDON	
	CCL #5	26-405252	State of Texas vs Anderson, Niesha Victoria	Criminal Misdemeanor	Assessed Punishment Fine	9068586	7/1/2026	$500.00	$0.00	Charge	Anderson Niesha	
						9082780	7/14/2026	$0.00	$60.00	Payment		Anderson, Niesha Victoria
						9082782	7/14/2026	$0.00	$350.00	Payment		Anderson, Niesha Victoria
						9082784	7/14/2026	$0.00	$90.00	Payment		Anderson, Niesha Victoria
	CCL #5	26-405255	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	Assessed Punishment Fine	9068592	7/1/2026	$200.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-405326	State of Texas vs DICKERSON, TRENTON DE VON	Criminal Misdemeanor	Assessed Punishment Fine	9081251	7/13/2026	$100.00	$0.00	Charge	DICKERSON TRENTON	
	CCL #5	26-405328	State of Texas vs Smith, Sheena Denise	Criminal Misdemeanor	Assessed Punishment Fine	9103222	7/29/2026	$500.00	$0.00	Charge	Smith Sheena	
	CCL #1	26-405341	State of Texas vs Minaya, Luis Angel	Criminal Misdemeanor	Assessed Punishment Fine	9081852	7/13/2026	$200.00	$0.00	Charge	Minaya Luis	
	CCL #5	26-405355	State of Texas vs HUERTA GARCIA, MARTIN	Criminal Misdemeanor	Assessed Punishment Fine	9069054	7/1/2026	$500.00	$0.00	Charge	HUERTA GARCIA MARTIN	
	CCL #1	26-405357	State of Texas vs Flores, Vanessa Rita	Criminal Misdemeanor	Assessed Punishment Fine	9074690	7/8/2026	$750.00	$0.00	Charge	Flores Vanessa	
	CCL #1	26-405373	State of Texas vs Young, Lachristy Ann	Criminal Misdemeanor	Assessed Punishment Fine	9081694	7/13/2026	$100.00	$0.00	Charge	Young Lachristy	
	CCL #1	26-405374	State of Texas vs Sanmiguel, Georgina Yvette	Criminal Misdemeanor	Assessed Punishment Fine	9080830	7/13/2026	$200.00	$0.00	Charge	Sanmiguel Georgina	
	CCL #1	26-405381	State of Texas vs Watson, Myeisha	Criminal Misdemeanor	Assessed Punishment Fine	9081701	7/13/2026	$250.00	$0.00	Charge	Watson Myeisha	
	CCL #1	26-405389	State of Texas vs Mata, Daren Lee	Criminal Misdemeanor	Assessed Punishment Fine	9081670	7/13/2026	$270.00	$0.00	Charge	Mata Daren	
	CCL #1	26-405390	State of Texas vs Garza, Isaac Anthony	Criminal Misdemeanor	Assessed Punishment Fine	9080876	7/13/2026	$200.00	$0.00	Charge	Garza Isaac	
						9080890	7/13/2026	$0.00	$200.00	Payment		Garza, Isaac Anthony
	CCL #1	26-405392	State of Texas vs Delgado, Roberto	Criminal Misdemeanor	Assessed Punishment Fine	9103326	7/29/2026	$200.00	$0.00	Charge	Delgado Roberto	
						9103603	7/29/2026	($200.00)	$0.00	Adjustment		
	CCL #1	26-405405	State of Texas vs GOAD, TERRY JOE	Criminal Misdemeanor	Assessed Punishment Fine	9080839	7/13/2026	$250.00	$0.00	Charge	GOAD TERRY	
	CCL #1	26-405445	State of Texas vs PIERSON, TONI RENEE	Criminal Misdemeanor	Assessed Punishment Fine	9081692	7/13/2026	$300.00	$0.00	Charge	PIERSON TONI	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #1	26-405457	State of Texas vs Thomas, Ushana Shaniki	Criminal Misdemeanor	Assessed Punishment Fine	9081849	7/13/2026	$250.00	$0.00	Charge	Thomas Ushana	
	CCL #1	26-405468	State of Texas vs Reyes, Juan Antonio	Criminal Misdemeanor	Assessed Punishment Fine	9081526	7/13/2026	$200.00	$0.00	Charge	Reyes Juan	
	CCL #4	26-405480	State of Texas vs PAVLICEK, DAYNE ERIC	Criminal Misdemeanor	Assessed Punishment Fine	9081856	7/13/2026	$250.00	$0.00	Charge	PAVLICEK DAYNE	
	CCL #4	26-405516	State of Texas vs SCHIFANI, VINCENT ANTHONY	Criminal Misdemeanor	Assessed Punishment Fine	9091054	7/21/2026	$250.00	$0.00	Charge	SCHIFANI VINCENT	
						9091056	7/21/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-405557	State of Texas vs Meyer, Kaipo Owen	Criminal Misdemeanor	Assessed Punishment Fine	9073792	7/7/2026	$1,000.00	$0.00	Charge	Meyer Kaipo	
						9083629	7/15/2026	$0.00	$422.50	Payment		Meyer, Kaipo Owen
						9102228	7/28/2026	$0.00	$240.00	Payment		Meyer, Kaipo Owen
	CCL #1	26-405560	State of Texas vs DODSON, KRISTIE ELAINE	Criminal Misdemeanor	Assessed Punishment Fine	9080818	7/13/2026	$300.00	$0.00	Charge	DODSON KRISTIE	
						9083622	7/15/2026	$0.00	$300.00	Payment		DODSON, KRISTIE ELAINE
	CCL #4	26-405575	State of Texas vs Briscoe, Kevin Wayne, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9072979	7/7/2026	$500.00	$0.00	Charge	Briscoe Kevin	
	CCL #4	26-405600	State of Texas vs CADENGO, ALEXIS JADE	Criminal Misdemeanor	Assessed Punishment Fine	9072959	7/7/2026	$250.00	$0.00	Charge	CADENGO ALEXIS	
	CCL #4	26-405603	State of Texas vs RUBIO MARTINEZ, TRINIDAD	Criminal Misdemeanor	Assessed Punishment Fine	9104433	7/30/2026	$500.00	$0.00	Charge	RUBIO MARTINEZ TRINIDAD	
	CCL #4	26-405618	State of Texas vs Brooks, Malik E.	Criminal Misdemeanor	Assessed Punishment Fine	9073021	7/7/2026	$250.00	$0.00	Charge	Brooks Malik	
	CCL #4	26-405619	State of Texas vs BENALLOU, BASHEL NONE	Criminal Misdemeanor	Assessed Punishment Fine	9079172	7/10/2026	$150.00	$0.00	Charge	BENALLOU BASHEL	
	CCL #4	26-405629	State of Texas vs HANKEL, GARRETT MATTHEW	Criminal Misdemeanor	Assessed Punishment Fine	9072944	7/7/2026	$500.00	$0.00	Charge	HANKEL GARRETT	
	CCL #4	26-405657	State of Texas vs MORNING, DAWAYNE LOUIS	Criminal Misdemeanor	Assessed Punishment Fine	9073604	7/7/2026	$200.00	$0.00	Charge	MORNING DAWAYNE	
						9073616	7/7/2026	$0.00	$200.00	Payment		MORNING, DAWAYNE LOUIS
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	Assessed Punishment Fine	9073010	7/7/2026	$300.00	$0.00	Charge	Flanagan Jytavious	
	CCL #4	26-405717	State of Texas vs Walton, Kienan Micheal	Criminal Misdemeanor	Assessed Punishment Fine	9073641	7/7/2026	$200.00	$0.00	Charge	Walton Kienan	
						9073668	7/7/2026	$0.00	$200.00	Payment		Walton, Kienan Micheal
	CCL #4	26-405718	State of Texas vs Williams, Taureana Ameriae	Criminal Misdemeanor	Assessed Punishment Fine	9073596	7/7/2026	$250.00	$0.00	Charge	Williams Taureana	
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	Assessed Punishment Fine	9084143	7/15/2026	$250.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405729	State of Texas vs CHEEMA, SHABAN NOOR	Criminal Misdemeanor	Assessed Punishment Fine	9084261	7/15/2026	$500.00	$0.00	Charge	CHEEMA SHABAN	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	Assessed Punishment Fine	9084807	7/15/2026	$500.00	$0.00	Charge	PHILLIPS MICHAEL	
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	Assessed Punishment Fine	9084928	7/15/2026	$750.00	$0.00	Charge	YOUNG RACHEL	
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	Assessed Punishment Fine	9084199	7/15/2026	$250.00	$0.00	Charge	Gneiting Ryan	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	Assessed Punishment Fine	9084214	7/15/2026	$250.00	$0.00	Charge	Booker Randell	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Assessed Punishment Fine	CCL #5	26-405894	State of Texas vs Galvan, Gerardo	Criminal Misdemeanor	Assessed Punishment Fine	9084257	7/15/2026	$250.00	$0.00	Charge	Galvan Gerardo	
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	Assessed Punishment Fine	9084232	7/15/2026	$1,000.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	Assessed Punishment Fine	9084949	7/15/2026	$1,000.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405929	State of Texas vs Sanmiguel, Diana Marie	Criminal Misdemeanor	Assessed Punishment Fine	9084779	7/15/2026	$500.00	$0.00	Charge	Sanmiguel Diana	
	CCL #5	26-405937	State of Texas vs Black, Brandon Jerrell	Criminal Misdemeanor	Assessed Punishment Fine	9102816	7/29/2026	$250.00	$0.00	Charge	Black Brandon	
	CCL #5	26-405954	State of Texas vs Peck, Tarik Shakir	Criminal Misdemeanor	Assessed Punishment Fine	9084935	7/15/2026	$250.00	$0.00	Charge	Peck Tarik	
	CCL #5	26-405973	State of Texas vs VILLANUEVA GARCIA, SURELYS	Criminal Misdemeanor	Assessed Punishment Fine	9084956	7/15/2026	$250.00	$0.00	Charge	VILLANUEVA GARCIA SURELYS	
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	Assessed Punishment Fine	9106785	7/31/2026	$1.00	$0.00	Charge	Howard Christopher	
						9106792	7/31/2026	$0.00	$1.00	Credit		
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	Assessed Punishment Fine	9091644	7/21/2026	$200.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406268	State of Texas vs FISHER, HEAVEN LEIGH	Criminal Misdemeanor	Assessed Punishment Fine	9103156	7/29/2026	$750.00	$0.00	Charge	FISHER HEAVEN	
					TOTAL Assessed Punishment Fine:			$156,560.00	$121,845.57			
Bond 2022	Probate Court #1	24-47325-P	Estate of: Derrell Roberts	Administration-Heirship-Dependent	Bond 2022	9090936	7/21/2026	$5.00	$0.00	Charge	Roberts Di'Asia	
						9090937	7/21/2026	$0.00	$5.00	Payment		Roberts, Di'Asia LaShay
	Probate Court #1	25-48490-P	Estate of: Brenda Yvonne Schultz	Administration-Heirship-Dependent	Bond 2022	9104702	7/30/2026	$5.00	$0.00	Charge	Schultz Keith	
						9104703	7/30/2026	$0.00	$5.00	Payment		Schultz, Keith
	Probate Court #1	25-48971-P	Estate of: Ruth Ellen Vicchio	Administration-Heirship-Dependent	Bond 2022	9071066	7/6/2026	$5.00	$0.00	Charge	Yaskulka Anthony	
						9071067	7/6/2026	$0.00	$5.00	Payment		Yaskulka, Anthony Thomas
	Probate Court #1	25-49004-P	Estate of: Esther Roberts Wade	Administration-Heirship-Dependent	Bond 2022	9101739	7/28/2026	$5.00	$0.00	Charge	Roberts Regan	
						9101740	7/28/2026	$0.00	$5.00	Payment		Roberts, Regan
	Probate Court #1	25-49347-G	GUARDIANSHIP OF: Daniel Tien Nguyen	Permanent Guardianship of Person-Incapacitated	Bond 2022	9080798	7/13/2026	$5.00	$0.00	Charge	Nguyen Thuy	
						9080799	7/13/2026	$0.00	$5.00	Payment		Nguyen, Thuy Thithu
	Probate Court #1	26-49590-P	GUARDIANSHIP OF: Doris Marie Williams	Permanent Guardianship of Person & Estate-Incapacitated	Bond 2022	9078248	7/9/2026	$5.00	$0.00	Charge	Jones Clinton	
						9078249	7/9/2026	$0.00	$5.00	Payment		Jones, Clinton
	Probate Court #1	26-50087-P	Estate of: Lorine Henn	Administration-Heirship-Dependent	Bond 2022	9076123	7/8/2026	$5.00	$0.00	Charge	Reiner Ashley	
						9076124	7/8/2026	$0.00	$5.00	Payment		Reiner, Ashley N.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Bond 2022	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	Bond 2022	9081796	7/13/2026	$5.00	$0.00	Charge	Lindsay Claire	
						9081797	7/13/2026	$0.00	$5.00	Payment		Lindsay, Claire E
	Probate Court #1	26-50427-G	GUARDIANSHIP OF: Dennis Wayne Norman	Permanent Guardianship of Person & Estate-Incapacitated	Bond 2022	9083246	7/14/2026	$5.00	$0.00	Charge	Norman Denise	
						9083247	7/14/2026	$0.00	$5.00	Payment		Norman, Denise
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	Bond 2022	9104694	7/30/2026	$5.00	$0.00	Charge	Miller Bobbye	
						9104695	7/30/2026	$0.00	$5.00	Payment		Miller, Bobbye
					TOTAL Bond 2022:			$50.00	$50.00			
Certified Copies/Search	CCL #2	01-18916-P	ESTATE OF JOYCE MAUREIN VERN	Muniment of Title	Certified Copies/Search	9089164	7/20/2026	$10.00	$0.00	Charge	ADAMSON PAULA	
						9089168	7/20/2026	$0.00	$10.00	Payment		Brenda Strack
	CCL #2	03-21175-P	ESTATE OF JAMES H WILKERSON	Probate of Will-Independent	Certified Copies/Search	9087084	7/17/2026	$5.00	$0.00	Charge	WILKERSON DENNIS	
						9087084	7/17/2026	$5.00	$0.00	Charge	WILKERSON DENNIS	
						9087085	7/17/2026	$0.00	$5.00	Payment		WILKERSON, DENNIS J
						9087085	7/17/2026	$0.00	$5.00	Payment		WILKERSON, DENNIS J
	Probate Court #1	04-21633-P	Estate of: FRED A SANSOM	Muniment of Title	Certified Copies/Search	9106706	7/31/2026	$5.00	$0.00	Charge	Silvas Manuel	
						9106714	7/31/2026	$0.00	$5.00	Payment		Silvas, Manuel Cantu, Jr.
	CCL #2	07-24689-P	ESTATE OF GEORGE E MCNIECE	Muniment of Title	Certified Copies/Search	9076932	7/9/2026	$5.00	$0.00	Charge	MCNIECE MARION	
						9076934	7/9/2026	$0.00	$5.00	Payment		CR-III LAND AND MINERALS LLC
	CCL #2	13-30058-P	ESTATE OF MARGIE NELL DEMARE	Probate of Will-Independent	Certified Copies/Search	9077111	7/9/2026	$20.00	$0.00	Charge	DEMARE MICHAEL	
						9077111	7/9/2026	$20.00	$0.00	Charge	DEMARE MICHAEL	
						9077113	7/9/2026	$0.00	$20.00	Payment		DEMARE, MICHAEL ANTHONY
						9077113	7/9/2026	$0.00	$20.00	Payment		DEMARE, MICHAEL ANTHONY
	CCL #2	13-30312-P	ESTATE OF KENNETH WAYNE OATES	Probate of Will-Independent	Certified Copies/Search	9107013	7/31/2026	$5.00	$0.00	Charge	OATES JUDY	
						9107013	7/31/2026	$5.00	$0.00	Charge	OATES JUDY	
						9107015	7/31/2026	$0.00	$5.00	Payment		Landmark Title Inc
						9107015	7/31/2026	$0.00	$5.00	Payment		Landmark Title Inc
	CCL #2	14-31445-P	Estate of: BOBBIE BARTON COBB	Probate of Will-Independent	Certified Copies/Search	9085687	7/16/2026	$5.00	$0.00	Charge	COBB GERALD	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	CCL #2	14-31445-P	Estate of: BOBBIE BARTON COBB	Probate of Will-Independent	Certified Copies/Search	9085687	7/16/2026	$5.00	$0.00	Charge	COBB GERALD	
						9085688	7/16/2026	$0.00	$5.00	Payment		COBB, GERALD DALLAS
						9085688	7/16/2026	$0.00	$5.00	Payment		COBB, GERALD DALLAS
	Probate Court #1	15-32630-P	Estate of: MARILYN HICKS VANDERGRIFF	Probate of Will-Independent	Certified Copies/Search	9088073	7/17/2026	$5.00	$0.00	Charge	VANDERGRIFF J	
						9088073	7/17/2026	$5.00	$0.00	Charge	VANDERGRIFF J	
						9088074	7/17/2026	$0.00	$5.00	Payment		VANDERGRIFF, J RICHARD
						9088074	7/17/2026	$0.00	$5.00	Payment		VANDERGRIFF, J RICHARD
	CCL #2	16-34126-P	Estate of: Tommie Jackson	Probate of Will-Independent	Certified Copies/Search	9081387	7/13/2026	$5.00	$0.00	Charge	Hibner Connie	
						9081387	7/13/2026	$5.00	$0.00	Charge	Hibner Connie	
						9081388	7/13/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
						9081388	7/13/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
	CCL #2	16-34128-P	Estate of: Alkhi Mae Jackson	Probate of Will-Independent	Certified Copies/Search	9081389	7/13/2026	$5.00	$0.00	Charge	Hibner Connie	
						9081389	7/13/2026	$5.00	$0.00	Charge	Hibner Connie	
						9081390	7/13/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
						9081390	7/13/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
	CCL #2	17-34930-P	Estate of: Lugestreen Cosey	Muniment of Title	Certified Copies/Search	9077958	7/9/2026	$5.00	$0.00	Charge	CRRG Inc.	
						9077959	7/9/2026	$0.00	$5.00	Payment		CRRG Inc.
	CCL #2	17-35833-P	Estate of: Bobbie JoeAnn McKenna	Probate of Will-Independent	Certified Copies/Search	9103022	7/29/2026	$5.00	$0.00	Charge	McKenna Gregory	
						9103022	7/29/2026	$5.00	$0.00	Charge	McKenna Gregory	
						9103035	7/29/2026	$0.00	$5.00	Payment		Lynn McKenna
						9103035	7/29/2026	$0.00	$5.00	Payment		Lynn McKenna
	CCL #2	18-36790-P	Estate of: Pamala Nell Cosey Calip	Probate of Will-Independent	Certified Copies/Search	9072660	7/7/2026	$5.00	$0.00	Charge	CRRG Inc.	
						9072660	7/7/2026	$5.00	$0.00	Charge	CRRG Inc.	
						9072661	7/7/2026	$0.00	$5.00	Payment		CRRG Inc.
						9072661	7/7/2026	$0.00	$5.00	Payment		CRRG Inc.
	Probate Court #1	19-37628-P	Estate of: Geraldine S Kincaid	Probate of Will-Independent	Certified Copies/Search	9083314	7/14/2026	$5.00	$0.00	Charge	Coyne Marilyn	
						9083314	7/14/2026	$5.00	$0.00	Charge	Coyne Marilyn	
						9083315	7/14/2026	$0.00	$5.00	Payment		Coyne, Marilyn A

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	Probate Court #1	19-37628-P	Estate of: Geraldine S Kincaid	Probate of Will-Independent	Certified Copies/Search	9083315	7/14/2026	$0.00	$5.00	Payment		Coyne, Marilyn A
	CCL #2	19-37883-P	Estate of: Ray Edwin Brown, Sr.	Muniment of Title	Certified Copies/Search	9105131	7/30/2026	$5.00	$0.00	Charge	Brown Beverly	
						9105132	7/30/2026	$0.00	$5.00	Payment		JEANNE THIBODEAUX
	CCL #2	20-39021-P	Estate of: Linett M. Wilkerson	Probate of Will-Independent	Certified Copies/Search	9085153	7/15/2026	$5.00	$0.00	Charge	Dixon John	
						9085153	7/15/2026	$5.00	$0.00	Charge	Dixon John	
						9085154	7/15/2026	$0.00	$5.00	Payment		Dixon, John Morris
						9085154	7/15/2026	$0.00	$5.00	Payment		Dixon, John Morris
						9085693	7/16/2026	$5.00	$0.00	Charge	Dixon John	
						9085693	7/16/2026	$5.00	$0.00	Charge	Dixon John	
						9085694	7/16/2026	$0.00	$5.00	Payment		Dixon, John Morris
						9085694	7/16/2026	$0.00	$5.00	Payment		Dixon, John Morris
						9086991	7/17/2026	$5.00	$0.00	Charge	Dixon John	
						9086991	7/17/2026	$5.00	$0.00	Charge	Dixon John	
						9086992	7/17/2026	$0.00	$5.00	Payment		Dixon, John Morris
						9086992	7/17/2026	$0.00	$5.00	Payment		Dixon, John Morris
	CCL #2	20-39901-P	Estate of: Beverly Bennett Carroll	Small Estate Affidavit	Certified Copies/Search	9081751	7/13/2026	$5.00	$0.00	Charge	Carroll James	
						9081752	7/13/2026	$0.00	$5.00	Payment		Carroll, James Brian
	Probate Court #1	21-41562-P	Estate of: MILDRED D. CASPARIS	Probate of Will-Independent	Certified Copies/Search	9102989	7/29/2026	$5.00	$0.00	Charge	CASPARIS JAMES	
						9102989	7/29/2026	$5.00	$0.00	Charge	CASPARIS JAMES	
						9102990	7/29/2026	$0.00	$5.00	Payment		CASPARIS, JAMES R.
						9102990	7/29/2026	$0.00	$5.00	Payment		CASPARIS, JAMES R.
	Probate Court #1	21-41744-P	Estate of: Timothy Duane Webster	Administration-Heirship-Independent	Certified Copies/Search	9083803	7/15/2026	$5.00	$0.00	Charge	Bedwell-Webster Lynda	
						9083803	7/15/2026	$5.00	$0.00	Charge	Bedwell-Webster Lynda	
						9083814	7/15/2026	$0.00	$5.00	Payment		Bedwell-Webster, Lynda
						9083814	7/15/2026	$0.00	$5.00	Payment		Bedwell-Webster, Lynda
	CCL #2	21-41745-P	Estate of: Carol McNiece Stevens	Probate of Will-Independent	Certified Copies/Search	9077166	7/9/2026	$5.00	$0.00	Charge	Stevens Donald	
						9077166	7/9/2026	$5.00	$0.00	Charge	Stevens Donald	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	CCL #2	21-41745-P	Estate of: Carol McNiece Stevens	Probate of Will-Independent	Certified Copies/Search	9077172	7/9/2026	$0.00	$5.00	Payment		CR-III LAND AND MINERALS LLC
						9077172	7/9/2026	$0.00	$5.00	Payment		CR-III LAND AND MINERALS LLC
	Probate Court #1	23-45396-P	Estate of: LOUISE ANN PAWALOWSKI	Probate of Will-Independent	Certified Copies/Search	9104901	7/30/2026	$10.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104901	7/30/2026	$10.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104921	7/30/2026	$0.00	$10.00	Payment		PAWALOWSKI, ALLAN RAY
						9104921	7/30/2026	$0.00	$10.00	Payment		PAWALOWSKI, ALLAN RAY
						9104974	7/30/2026	$0.00	($10.00)	Void		PAWALOWSKI, ALLAN RAY
						9104974	7/30/2026	$0.00	($10.00)	Void		PAWALOWSKI, ALLAN RAY
						9104977	7/30/2026	$10.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104977	7/30/2026	$10.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104979	7/30/2026	$0.00	$10.00	Payment		Gale Guice
						9104979	7/30/2026	$0.00	$10.00	Payment		Gale Guice
	Probate Court #1	23-45418-P	Estate of: Roxey Renee Turpin	Administration-Heirship-Independent	Certified Copies/Search	9074200	7/8/2026	$5.00	$0.00	Charge	Turpin Tiffiany	
						9074200	7/8/2026	$5.00	$0.00	Charge	Turpin Tiffiany	
						9074214	7/8/2026	$0.00	$5.00	Payment		Turpin, Tiffiany Nacole
						9074214	7/8/2026	$0.00	$5.00	Payment		Turpin, Tiffiany Nacole
	Probate Court #1	24-33646	Entergy Texas, Inc vs. Sig-Valley Ranch, LTD, a Texas Limited Partnership	Condemnation	Certified Copies/Search	9070330	7/2/2026	$5.00	$0.00	Charge	Entergy Texas, Inc	
						9070331	7/2/2026	$0.00	$5.00	Payment		Entergy Texas, Inc
	Probate Court #1	24-46319-P	Estate of: Aaron C. Shuttlesworth	Probate of Will-Independent	Certified Copies/Search	9077871	7/9/2026	$15.00	$0.00	Charge	Shuttlesworth Teresa	
						9077875	7/9/2026	$0.00	$15.00	Payment		Shuttlesworth, Teresa A.
						9087120	7/17/2026	$10.00	$0.00	Charge	Shuttlesworth Teresa	
						9087127	7/17/2026	$0.00	$10.00	Payment		Shuttlesworth, Teresa A.
	Probate Court #1	24-46327-P	Estate of: MICHAEL A. MCDOUGAL	Probate of Will-Independent	Certified Copies/Search	9089017	7/20/2026	$5.00	$0.00	Charge	McDougal Frances	
						9089019	7/20/2026	$0.00	$5.00	Payment		LAUREN NICOLE WOOD
	Probate Court #1	24-46384-P	Estate of: Ben Erwin Cox	Muniment of Title	Certified Copies/Search	9081894	7/13/2026	$5.00	$0.00	Charge	Jackson Melissa	
						9081895	7/13/2026	$0.00	$5.00	Payment		Jackson, Melissa Ann

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	Probate Court #1	24-46765-P	Estate of: Dana Lynn Horton	Probate of Will-Independent	Certified Copies/Search	9085457	7/16/2026	$5.00	$0.00	Charge	Horton Jacob	
						9085458	7/16/2026	$0.00	$5.00	Payment		Horton, Jacob Bryan
	Probate Court #1	24-47160-P	Estate of: Annette Evelyn Elza	Probate of Will-Independent	Certified Copies/Search	9081491	7/13/2026	$5.00	$0.00	Charge	Elza Roy	
						9081492	7/13/2026	$0.00	$5.00	Payment		Elza, Roy Everett
	Probate Court #1	25-34528	Montgomery County Municipal Utility District No. 212 vs. Lorinda Corley, Mark Ian Corley, Mortgage Electronic Registration Systems, Inc., As Nominee for Nations Reliable Lending, LLC and its Successors and Assigns, Nations Reliable Lending, LLC	Condemnation	Certified Copies/Search	9094458	7/23/2026	$5.00	$0.00	Charge	Montgomery County Municipal Utility District No. 212	
						9094459	7/23/2026	$0.00	$5.00	Payment		Montgomery County Municipal Utility District No. 212
	Probate Court #1	25-48011-P	Estate of: Ethel Inez Ellisor	Muniment of Title	Certified Copies/Search	9086951	7/17/2026	$5.00	$0.00	Charge	Schoellman Kristen	
						9086952	7/17/2026	$0.00	$5.00	Payment		Schoellman, Kristen H.
	Probate Court #1	25-48050-P	Estate of: Charles Edward Lynch	Small Estate Affidavit	Certified Copies/Search	9093307	7/22/2026	$15.00	$0.00	Charge	Lynch Amy	
						9093308	7/22/2026	$0.00	$15.00	Payment		Lynch, Amy
	Probate Court #1	25-48141-P	Estate of: Jeffrey Von Sutton	Administration-Heirship-Dependent	Certified Copies/Search	9081375	7/13/2026	$5.00	$0.00	Charge	Sutton Tarah	
						9081376	7/13/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
	Probate Court #1	25-48371-P	Estate of: Cheryl Anne Beaudreau	Heirship	Certified Copies/Search	9088183	7/17/2026	$5.00	$0.00	Charge	Trent Christy	
						9088184	7/17/2026	$0.00	$5.00	Payment		Trent, Christy Nicole
	Probate Court #1	25-49134-P	Estate of: Joyce Mae Smith	Probate of Will-Independent	Certified Copies/Search	9090976	7/21/2026	$5.00	$0.00	Charge	Jackson Erica	
						9090977	7/21/2026	$0.00	$5.00	Payment		Jackson, Erica
	Probate Court #1	25-49136-P	Estate of: Alfred R. Smith	Probate of Will-Independent	Certified Copies/Search	9090979	7/21/2026	$5.00	$0.00	Charge	Jackson Erica	
						9090981	7/21/2026	$0.00	$5.00	Payment		Jackson, Erica
	Probate Court #1	25-49217-P	Estate of: Pamela Joyce Simmons	Administration-Heirship-Independent	Certified Copies/Search	9072124	7/6/2026	$5.00	$0.00	Charge	Hamilton Larry	
						9072126	7/6/2026	$0.00	$5.00	Payment		Huntsville Abstract & Title Company
	Probate Court #1	25-49271-P	Estate of: Sally H. Nelson	Probate of Will-Independent	Certified Copies/Search	9086573	7/16/2026	$5.00	$0.00	Charge	Entin Melissa	
						9086584	7/16/2026	$0.00	$5.00	Payment		Todd Entin
	Probate Court #1	25-49312-P	Estate of: Rosa Ann Josey	Muniment of Title	Certified Copies/Search	9091129	7/21/2026	$30.00	$0.00	Charge	Josey Bobby	
						9091152	7/21/2026	$0.00	$30.00	Payment		Josey, Bobby Don
	Probate Court #1	25-49353-P	Estate of: Katherine H. Westmoreland	Probate of Will-Independent	Certified Copies/Search	9085796	7/16/2026	$5.00	$0.00	Charge	Westmoreland Greg	
						9085797	7/16/2026	$0.00	$5.00	Payment		Westmoreland, Greg Louis

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	Probate Court #1	25-49442-P	Estate of: Ronald Wayne Sharpe	Administration-Heirship-Independent	Certified Copies/Search	9078229	7/9/2026	$5.00	$0.00	Charge	Cunningham Judith	
						9078230	7/9/2026	$0.00	$5.00	Payment		Cunningham, Judith Sharpe
	Probate Court #1	25-49451-P	Estate of: Anna Mary Hesse	Muniment of Title	Certified Copies/Search	9071719	7/6/2026	$5.00	$0.00	Charge	Hesse Robert	
						9071725	7/6/2026	$0.00	$5.00	Payment		Hesse, Robert Louis, Jr.
	Probate Court #1	25-49463-P	Estate of: ROBERT WAYNE MILLS	Probate of Will-Independent	Certified Copies/Search	9085991	7/16/2026	$10.00	$0.00	Charge	Mills Michele	
						9085992	7/16/2026	$0.00	$10.00	Payment		Mills, Michele Renee
	Probate Court #1	26-49647-P	Estate of: Kathleen Ann Dehne	Muniment of Title	Certified Copies/Search	9100351	7/27/2026	$5.00	$0.00	Charge	Dehne Timothy	
						9100352	7/27/2026	$0.00	$5.00	Payment		Dehne, Timothy Ryan
	Probate Court #1	26-49653-P	Estate of: Sandra Rule Peacock	Probate of Will-Independent	Certified Copies/Search	9099820	7/27/2026	$5.00	$0.00	Charge	Smider Terri	
						9099821	7/27/2026	$0.00	$5.00	Payment		Smider, Terri M.
	Probate Court #1	26-49709-P	Estate of: Maria Edelmira West	Muniment of Title	Certified Copies/Search	9086723	7/16/2026	$5.00	$0.00	Charge	Anzaldua Eric	
						9086724	7/16/2026	$0.00	$5.00	Payment		Anzaldua, Eric
	Probate Court #1	26-49754-P	Estate of: Priscilla E. Scarborough	Probate of Will-Independent	Certified Copies/Search	9073594	7/7/2026	$5.00	$0.00	Charge	Scarborough Paul	
						9073595	7/7/2026	$0.00	$5.00	Payment		Scarborough, Paul D.
	Probate Court #1	26-49773-P	Estate of: James Earl Shell, D.D.S.	Probate of Will-Independent	Certified Copies/Search	9069085	7/1/2026	$5.00	$0.00	Charge	Shell Barbara	
						9069086	7/1/2026	$0.00	$5.00	Payment		Shell, Barbara Elaine Brandon
	Probate Court #1	26-49775-P	Estate of: Sandra T. Belfer, Also Known As Sandra Belfer, Also Known As Sandra Turner Belfer	Foreign Will	Certified Copies/Search	9087578	7/17/2026	$5.00	$0.00	Charge	Belfer Myron	
						9087579	7/17/2026	$0.00	$5.00	Payment		Belfer, Myron Lowell
	Probate Court #1	26-49790-P	Estate of: Elizabeth Jane McIntosh	Muniment of Title	Certified Copies/Search	9107136	7/31/2026	$5.00	$0.00	Charge	McIntosh Roland	
						9107137	7/31/2026	$0.00	$5.00	Payment		McIntosh, Roland Glenn
	Probate Court #1	26-49853-P	Estate of: Betty Nelson Warren, Also Known As Betty Ann Warren	Muniment of Title	Certified Copies/Search	9089272	7/20/2026	$5.00	$0.00	Charge	Driscoll Christine	
						9089273	7/20/2026	$0.00	$5.00	Payment		Driscoll, Christine Marie
	Probate Court #1	26-49860-P	Estate of: Valerie Ann Campos	Administration-Heirship-Independent	Certified Copies/Search	9078441	7/10/2026	$5.00	$0.00	Charge	Flores Jennifer	
						9078442	7/10/2026	$0.00	$5.00	Payment		Flores, Jennifer A.
	Probate Court #1	26-49886-P	Estate of: Carol Josephine Miller	Muniment of Title	Certified Copies/Search	9086462	7/16/2026	$5.00	$0.00	Charge	Gresko Amber	
						9086463	7/16/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
	Probate Court #1	26-49889-P	Estate of: Phillip Aaron Lewallen	Administration-Heirship-Independent	Certified Copies/Search	9083106	7/14/2026	$5.00	$0.00	Charge	Lewallen Jodi	
						9083108	7/14/2026	$0.00	$5.00	Payment		Lewallen, Jodi Lyndell

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	Probate Court #1	26-49897-P	Estate of: Marjorie Rainey Rogan, Also Known As Marjorie Beth Rogan, Also Known As Marjorie B. Rogan	Probate of Will-Independent	Certified Copies/Search	9104232	7/30/2026	$5.00	$0.00	Charge	Snyder Paula	
						9104234	7/30/2026	$0.00	$5.00	Payment		Schlinkert & Cain PLLC
	Probate Court #1	26-49902-P	Estate of: JEANETTE MARIE WARREN	Muniment of Title	Certified Copies/Search	9079292	7/10/2026	$5.00	$0.00	Charge	Tomlinson Susan	
						9079294	7/10/2026	$0.00	$5.00	Payment		Tomlinson, Susan
						9106669	7/31/2026	$5.00	$0.00	Charge	Tomlinson Susan	
						9106672	7/31/2026	$0.00	$5.00	Payment		Kathy McNeely
	Probate Court #1	26-49942-P	Estate of: Antonio R. Gonzales, Jr.	Administration-Heirship-Independent	Certified Copies/Search	9072227	7/6/2026	$5.00	$0.00	Charge	Gonzales Antonio	
						9072228	7/6/2026	$0.00	$5.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49943-P	Estate of: Rosemary Diaz Gonzales	Administration-Heirship-Independent	Certified Copies/Search	9072234	7/6/2026	$5.00	$0.00	Charge	Gonzales Antonio	
						9072235	7/6/2026	$0.00	$5.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49960-P	Estate of: Lawrence Richard George	Probate of Will-Independent	Certified Copies/Search	9070021	7/2/2026	$5.00	$0.00	Charge	DIES DAVID	
						9070023	7/2/2026	$0.00	$5.00	Payment		DIES, DAVID
	Probate Court #1	26-49990-P	Estate of: Robert Edwin Tarbett	Muniment of Title	Certified Copies/Search	9068756	7/1/2026	$5.00	$0.00	Charge	Long Lindsay	
						9068757	7/1/2026	$0.00	$5.00	Payment		Sharon Tarbett
	Probate Court #1	26-49995-P	Estate of: Phillip Robert Bissell	Probate of Will-Independent	Certified Copies/Search	9083979	7/15/2026	$5.00	$0.00	Charge	Bissell Christopher	
						9083980	7/15/2026	$0.00	$5.00	Payment		Bissell, Christopher Russell
	Probate Court #1	26-50036-P	Estate of: John Edward Brennan	Muniment of Title	Certified Copies/Search	9100062	7/27/2026	$5.00	$0.00	Charge	Brennan John	
						9100063	7/27/2026	$0.00	$5.00	Payment		Brennan, John Thomas
	Probate Court #1	26-50053-P	Estate of: Kenneth Lee Gehlbach	Muniment of Title	Certified Copies/Search	9093788	7/23/2026	$10.00	$0.00	Charge	Gehlbach Jane	
						9093789	7/23/2026	$0.00	$10.00	Payment		Gehlbach, Jane Ann
	Probate Court #1	26-50059-P	Estate of: John Gordon Murphy	Probate of Will-Independent	Certified Copies/Search	9103787	7/30/2026	$10.00	$0.00	Charge	Murphy Timothy	
						9103788	7/30/2026	$0.00	$10.00	Payment		Murphy, Timothy J.
	Probate Court #1	26-50070-P	Estate of: Charles Dewayne Faith	Muniment of Title	Certified Copies/Search	9081200	7/13/2026	$5.00	$0.00	Charge	FAITH DAVID	
						9081201	7/13/2026	$0.00	$5.00	Payment		FAITH, DAVID
	Probate Court #1	26-50073-P	Estate of: Vivian Theresa Porter Bednarz	Muniment of Title	Certified Copies/Search	9068814	7/1/2026	$5.00	$0.00	Charge	Bednarz Phillip	
						9068815	7/1/2026	$0.00	$5.00	Payment		Bednarz, Phillip John
	Probate Court #1	26-50081-P	Estate of: Rosemary Wormly	Muniment of Title	Certified Copies/Search	9068914	7/1/2026	$5.00	$0.00	Charge	Wormly Michaelle	
						9068915	7/1/2026	$0.00	$5.00	Payment		Wormly, Michaelle

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	Probate Court #1	26-50081-P	Estate of: Rosemary Wormly	Muniment of Title	Certified Copies/Search	9091824	7/21/2026	$25.00	$0.00	Charge	Robinson Sheryl	
						9091829	7/21/2026	$0.00	$25.00	Payment		Robinson, Sheryl Jeanette
	Probate Court #1	26-50105-P	Estate of: JOYCE CRAIG JACKSON	Muniment of Title	Certified Copies/Search	9076343	7/9/2026	$5.00	$0.00	Charge	MAASS JANET	
						9076344	7/9/2026	$0.00	$5.00	Payment		MAASS, JANET JACKSON
	Probate Court #1	26-50131-P	Estate of: Randy L. Pooler	Probate of Will-Independent	Certified Copies/Search	9103102	7/29/2026	$5.00	$0.00	Charge	Pooler Ellen	
						9103103	7/29/2026	$0.00	$5.00	Payment		Pooler, Ellen Belle
	Probate Court #1	26-50187-P	Estate of: CARMEN E. WARTEMANN, Also Known As CARMEN N. WARTEMANN	Probate of Will-Independent	Certified Copies/Search	9084921	7/15/2026	$5.00	$0.00	Charge	WARTEMANN CARL	
						9084926	7/15/2026	$0.00	$5.00	Payment		WARTEMANN, CARL W.
	Probate Court #1	26-50190-P	Estate of: William Donovan Cameron, Jr.	Muniment of Title	Certified Copies/Search	9070680	7/2/2026	$10.00	$0.00	Charge	Cameron Denise	
						9070681	7/2/2026	$0.00	$10.00	Payment		Cameron, Denise
	Probate Court #1	26-50194-P	Estate of: Michael Andrew Fenwick	Muniment of Title	Certified Copies/Search	9087515	7/17/2026	$5.00	$0.00	Charge	Fenwick Jah	
						9087516	7/17/2026	$0.00	$5.00	Payment		Fenwick, Jah Yeon
	Probate Court #1	26-50201-P	Estate of: Kathleen E. Martel	Muniment of Title	Certified Copies/Search	9085189	7/15/2026	$5.00	$0.00	Charge	Tassell Karen	
						9085190	7/15/2026	$0.00	$5.00	Payment		Tassell, Karen R
	Probate Court #1	26-50204-P	Estate of: PAUL DAVIS HEUERMANN	Muniment of Title	Certified Copies/Search	9077227	7/9/2026	$5.00	$0.00	Charge	Heuermann Kerri	
						9077228	7/9/2026	$0.00	$5.00	Payment		Heuermann, Kerri Lynn Custer
	Probate Court #1	26-50208-P	Estate of: Andrew Boyd Burnett	Muniment of Title	Certified Copies/Search	9077793	7/9/2026	$5.00	$0.00	Charge	Burnett Gia	
						9077794	7/9/2026	$0.00	$5.00	Payment		Burnett, Gia Marie
	Probate Court #1	26-50210-P	Estate of: Patt Gheith, Also Known As Patricia Gheith	Probate of Will-Independent	Certified Copies/Search	9070209	7/2/2026	$5.00	$0.00	Charge	Gheith Sarabeth	
						9070210	7/2/2026	$0.00	$5.00	Payment		Gheith, Sarabeth
	Probate Court #1	26-50218-P	Estate of: Verna Lois Randolph, Also Known As Lois Randolph	Probate of Will-Independent	Certified Copies/Search	9104519	7/30/2026	$5.00	$0.00	Charge	Randolph Stephen	
						9104520	7/30/2026	$0.00	$5.00	Payment		Randolph, Stephen
	Probate Court #1	26-50221-P	Estate of: Julie Nan Mason DeMaria	Muniment of Title	Certified Copies/Search	9089609	7/20/2026	$5.00	$0.00	Charge	DeMaria Victor	
						9089610	7/20/2026	$0.00	$5.00	Payment		DeMaria, Victor William
	Probate Court #1	26-50222-P	Estate of: Gary Clayton Nunn	Muniment of Title	Certified Copies/Search	9086747	7/16/2026	$5.00	$0.00	Charge	Nunn Barbara	
						9086748	7/16/2026	$0.00	$5.00	Payment		Nunn, Barbara Jean
	Probate Court #1	26-50223-P	Estate of: Janice F. Jones	Probate of Will-Independent	Certified Copies/Search	9076338	7/9/2026	$5.00	$0.00	Charge	Jones Larry	
						9076339	7/9/2026	$0.00	$5.00	Payment		Jones, Larry W.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search	Probate Court #1	26-50224-P	Estate of: Yvonne Poole	Probate of Will-Independent	Certified Copies/Search	9106426	7/31/2026	$5.00	$0.00	Charge	Poole Karl	
						9106427	7/31/2026	$0.00	$5.00	Payment		Poole, Karl
	Probate Court #1	26-50228-P	Estate of: Patricia H. Ott	Probate of Will-Independent	Certified Copies/Search	9079482	7/10/2026	$5.00	$0.00	Charge	Cielo William	
						9079483	7/10/2026	$0.00	$5.00	Payment		Cielo, William
	Probate Court #1	26-50230-P	Estate of: Steven Yale Freeman	Probate of Will-Independent	Certified Copies/Search	9077403	7/9/2026	$5.00	$0.00	Charge	Freeman Jan	
						9077404	7/9/2026	$0.00	$5.00	Payment		Freeman, Jan Elizabeth
	Probate Court #1	26-50245-P	Estate of: Paul Wendell Botts	Probate of Will-Independent	Certified Copies/Search	9076856	7/9/2026	$15.00	$0.00	Charge	Botts Ronald	
						9076857	7/9/2026	$0.00	$15.00	Payment		Botts, Ronald R.
	Probate Court #1	26-50249-P	Estate of: HENRY LOUIS NIEKAMP, Jr., Also Known As LOUIS NIEKAMP	Administration with Will Annexed-Independent	Certified Copies/Search	9069957	7/2/2026	$5.00	$0.00	Charge	RAY DAVID	
						9069958	7/2/2026	$0.00	$5.00	Payment		RAY, DAVID
	Probate Court #1	26-50267-P	Estate of: Martha Ann Clark	Probate of Will-Independent	Certified Copies/Search	9084573	7/15/2026	$5.00	$0.00	Charge	Nelson Melissa	
						9084574	7/15/2026	$0.00	$5.00	Payment		Nelson, Melissa King
	Probate Court #1	26-50271-P	Estate of: Bradley Eugene Mayes	Muniment of Title	Certified Copies/Search	9084586	7/15/2026	$5.00	$0.00	Charge	Mayes Evelyn	
						9084587	7/15/2026	$0.00	$5.00	Payment		Mayes, Evelyn Anne
	Probate Court #1	26-50292-P	Estate of: Hugo Fritz Dammann	Probate of Will-Independent	Certified Copies/Search	9086637	7/16/2026	$5.00	$0.00	Charge	Dammann Heidi	
						9086638	7/16/2026	$0.00	$5.00	Payment		Dammann, Heidi Anne
	Probate Court #1	26-50296-P	Estate of: James Robert Miller, III, Also Known As James R. Miller, III, Also Known As James R. Miller	Muniment of Title	Certified Copies/Search	9104621	7/30/2026	$5.00	$0.00	Charge	Miller Kathleen	
						9104622	7/30/2026	$0.00	$5.00	Payment		Miller, Kathleen A.
	Probate Court #1	26-50310-P	Estate of: Bliss Maye Higgins	Foreign Will	Certified Copies/Search	9089166	7/20/2026	$5.00	$0.00	Charge	Adams Wright	
						9089167	7/20/2026	$0.00	$5.00	Payment		Adams, Wright Wade
	Probate Court #1	26-50338-P	Estate of: Michael Francis Hughes	Muniment of Title	Certified Copies/Search	9091875	7/21/2026	$5.00	$0.00	Charge	Davies Nat	
						9091876	7/21/2026	$0.00	$5.00	Payment		Davies, Nat
	Probate Court #1	26-50342-P	Estate of: Paul Andre Begnaud	Muniment of Title	Certified Copies/Search	9104936	7/30/2026	$5.00	$0.00	Charge	De Saedeleer Dominique	
						9104937	7/30/2026	$0.00	$5.00	Payment		De Saedeleer, Dominique G.
	Probate Court #1	26-50349-P	Estate of: Russell Dumas Brewington, Jr., Also Known As Russell D. Brewington	Muniment of Title	Certified Copies/Search	9084446	7/15/2026	$5.00	$0.00	Charge	Brewington Christa	
						9084447	7/15/2026	$0.00	$5.00	Payment		Brewington, Christa M.
	CCL #2	96-15857-P	ESTATE OF EVELYN RHODEN WELLBORN	Muniment of Title	Certified Copies/Search	9077146	7/9/2026	$5.00	$0.00	Charge	WELLBORN GARY	
						9077148	7/9/2026	$0.00	$5.00	Payment		WELLBORN, GARY RHODEN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Copies/Search					TOTAL Certified Copies/Search:			$745.00	$725.00			
Certified Mail or OCA Publication	Probate Court #1	24-46803-P	Estate of: James Myron Alewine, Also Known As Jim Alewine, Also Known As Jim Myron Alewine	Administration-Heirship-Dependent	Certified Mail or OCA Publication	9095903	7/24/2026	$75.00	$0.00	Charge	Aitken Joan	
						9095904	7/24/2026	$0.00	$75.00	Payment		Aitken, Joan
	Probate Court #1	25-47987-P	Estate of: DIANA LOU ADKINS, Also Known As Diana L Adkins	Administration-Heirship-Dependent	Certified Mail or OCA Publication	9087174	7/17/2026	$75.00	$0.00	Charge	Suarez Candace	
						9087175	7/17/2026	$0.00	$75.00	Payment		Suarez, Candace M.
	Probate Court #1	25-48175-P	Estate of: DIANA IMELDA MONTES	Administration-Heirship-Independent	Certified Mail or OCA Publication	9073429	7/7/2026	$75.00	$0.00	Charge	Aguilar Alberto	
						9073430	7/7/2026	$0.00	$75.00	Payment		Aguilar, Alberto Ozzy
	Probate Court #1	25-48393-P	Estate of: Kenneth L. Bergman	Probate of Will-Independent	Certified Mail or OCA Publication	9105145	7/30/2026	$75.00	$0.00	Charge	Winship Susan	
						9105146	7/30/2026	$0.00	$75.00	Payment		Winship, Susan
	Probate Court #1	25-48781-P	Estate of: Mary Edna Hopkins	Muniment of Title	Certified Mail or OCA Publication	9077364	7/9/2026	$300.00	$0.00	Charge	Hopkins Charles	
						9077365	7/9/2026	$0.00	$300.00	Payment		Hopkins, Charles Kyle
	Probate Court #1	25-48809-P	Estate of: Rebecca Lynn Coker	Administration-Heirship-Independent	Certified Mail or OCA Publication	9088732	7/20/2026	$75.00	$0.00	Charge	Coker Tyler	
						9088733	7/20/2026	$0.00	$75.00	Payment		Coker, Tyler Lawrence
	Probate Court #1	25-48844-P	Estate of: Jeffery Alan Schultz	Administration-Heirship-Independent	Certified Mail or OCA Publication	9102035	7/28/2026	$75.00	$0.00	Charge	McCain Robin	
						9102036	7/28/2026	$0.00	$75.00	Payment		McCain, Robin
	Probate Court #1	25-48977-P	Estate of: Eric J. Yaskulka	Administration-Heirship-Independent	Certified Mail or OCA Publication	9082011	7/13/2026	$75.00	$0.00	Charge	Yaskulka Anthony	
						9082012	7/13/2026	$0.00	$75.00	Payment		Yaskulka, Anthony Thomas
	Probate Court #1	26-49581-P	Estate of: Karen K. Tobias	Administration-Heirship-Independent	Certified Mail or OCA Publication	9069430	7/1/2026	$75.00	$0.00	Charge	Yerger Steven	
						9069431	7/1/2026	$0.00	$75.00	Payment		Yerger, Steven J.
	Probate Court #1	26-49838-P	Estate of: DARRELL LYNN WILKINSON	Administration-Heirship-Independent	Certified Mail or OCA Publication	9072135	7/6/2026	$75.00	$0.00	Charge	WILKINSON MARGOT	
						9072136	7/6/2026	$0.00	$75.00	Payment		WILKINSON, MARGOT
	Probate Court #1	26-49931-P	Estate of: Christopher Ryan Hartman	Administration-Heirship-Independent	Certified Mail or OCA Publication	9082652	7/14/2026	$75.00	$0.00	Charge	Schilling Crystal	
						9082653	7/14/2026	$0.00	$75.00	Payment		Schilling, Crystal Ann
	Probate Court #1	26-50128-P	Estate of: ROBERT THOMAS HICKETHIER	Administration-Heirship-Independent	Certified Mail or OCA Publication	9085334	7/15/2026	$75.00	$0.00	Charge	Chadwick Susan	
						9085335	7/15/2026	$0.00	$75.00	Payment		Chadwick, Susan K.
	Probate Court #1	26-50148-P	Estate of: LINDA SUE PETTIE	Administration-Heirship-Independent	Certified Mail or OCA Publication	9074629	7/8/2026	$75.00	$0.00	Charge	WORKMAN THERESA	
						9074630	7/8/2026	$0.00	$75.00	Payment		WORKMAN, THERESA AUSTHOF

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Mail or OCA Publication	Probate Court #1	26-50151-P	Estate of: RICHARD CRAIG RILEY	Administration-Heirship-Independent	Certified Mail or OCA Publication	9099538	7/27/2026	$75.00	$0.00	Charge	Riley Mary	
						9099539	7/27/2026	$0.00	$75.00	Payment		Riley, Mary Ann
	Probate Court #1	26-50168-P	Estate of: Marcel Edward Lue, Also Known As Marcel Lue	Administration w/Will Annexed-Dependent	Certified Mail or OCA Publication	9087602	7/17/2026	$75.00	$0.00	Charge	Lue Myles	
						9087604	7/17/2026	$0.00	$75.00	Payment		Lue, Myles E.
	Probate Court #1	26-50172-P	Estate of: Irby Dale McKnight	Administration-Heirship-Independent	Certified Mail or OCA Publication	9070755	7/2/2026	$75.00	$0.00	Charge	McKnight Jordan	
						9070756	7/2/2026	$0.00	$75.00	Payment		McKnight, Jordan
	Probate Court #1	26-50273-P	Estate of: Mildred Elaine Johnson	Administration-Heirship-Independent	Certified Mail or OCA Publication	9083151	7/14/2026	$75.00	$0.00	Charge	Hill Elizabeth	
						9083152	7/14/2026	$0.00	$75.00	Payment		Hill, Elizabeth
	Probate Court #1	26-50280-P	Estate of: Margaret Hollis Henderson, Also Known As Margaret Ann Henderson	Administration-Heirship-Dependent	Certified Mail or OCA Publication	9088889	7/20/2026	$150.00	$0.00	Charge	Carrington Mortgage Services LLC	
						9088890	7/20/2026	$0.00	$150.00	Payment		Carrington Mortgage Services LLC
	Probate Court #1	26-50324-P	Estate of: Kristin S. Kennedy	Administration-Heirship-Independent	Certified Mail or OCA Publication	9069689	7/2/2026	$75.00	$0.00	Charge	Kennedy Zachary	
						9069690	7/2/2026	$0.00	$75.00	Payment		Kennedy, Zachary Jay
	Probate Court #1	26-50366-P	Estate of: Sean Mosher, Also Known As Sean Michael Mosher, Also Known As Sean M. Mosher	Probate of Will-Independent	Certified Mail or OCA Publication	9089723	7/20/2026	$75.00	$0.00	Charge	Mosher Erick	
						9089724	7/20/2026	$0.00	$75.00	Payment		Mosher, Erick T.
	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	Certified Mail or OCA Publication	9069201	7/1/2026	$75.00	$0.00	Charge	Collins Christina	
						9069203	7/1/2026	$0.00	$75.00	Payment		Collins, Christina F.
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	Certified Mail or OCA Publication	9070326	7/2/2026	$75.00	$0.00	Charge	Rodgers Keith	
						9070327	7/2/2026	$0.00	$75.00	Payment		Rodgers, Keith
	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	Certified Mail or OCA Publication	9072196	7/6/2026	$75.00	$0.00	Charge	Dodson Margaret	
						9072197	7/6/2026	$0.00	$75.00	Payment		Dodson, Margaret Anne
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	Certified Mail or OCA Publication	9076190	7/8/2026	$75.00	$0.00	Charge	Lopez Kelly	
						9076191	7/8/2026	$0.00	$75.00	Payment		Lopez, Kelly Renee
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	Certified Mail or OCA Publication	9078434	7/10/2026	$75.00	$0.00	Charge	Chang Jay	
						9078435	7/10/2026	$0.00	$75.00	Payment		Chang, Jay
	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	Certified Mail or OCA Publication	9081116	7/13/2026	$75.00	$0.00	Charge	Colarusso Tiffany	
						9081118	7/13/2026	$0.00	$75.00	Payment		Colarusso, Tiffany
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	Certified Mail or OCA Publication	9091439	7/21/2026	$75.00	$0.00	Charge	Nolan Michelle	
						9091440	7/21/2026	$0.00	$75.00	Payment		Nolan, Michelle Bee

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Certified Mail or OCA Publication	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	Certified Mail or OCA Publication	9106311	7/31/2026	$75.00	$0.00	Charge	Garcia Jerry	
						9106312	7/31/2026	$0.00	$75.00	Payment		Garcia, Jerry
					TOTAL Certified Mail or OCA Publication:			$2,400.00	$2,400.00			
CF Emergency Management Services	CCL #5	20-347011	State of Texas vs IVSHIN, ERIK	Criminal Misdemeanor	CF Emergency Management Services	9077796	7/9/2026	$0.00	$2.44	Payment		IVSHIN, ERIK
	CCL #4	20-348472	State of Texas vs GLENN, STEVEN RAY	Criminal Misdemeanor	CF Emergency Management Services	9091826	7/21/2026	$0.00	$1.96	Payment		GLENN, STEVEN RAY
	CCL #5	20-349275	State of Texas vs Kranenburg, Ryan	Criminal Misdemeanor	CF Emergency Management Services	9087059	7/17/2026	$0.00	$1.96	Payment		Kranenburg, Ryan
	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	CF Emergency Management Services	9071733	7/6/2026	$0.00	$100.00	Payment		Hackney, Jeremiah Bailey
	CCL #5	20-350693	State of Texas vs Miller, April Diann	Criminal Misdemeanor	CF Emergency Management Services	9099524	7/27/2026	$0.00	$16.66	Payment		Miller, April Diann
	CCL #4	20-350928	State of Texas vs Alvarez-Castillo, Manuel	Criminal Misdemeanor	CF Emergency Management Services	9076418	7/9/2026	$0.00	$1.39	Payment		Alvarez-Castillo, Manuel
	CCL #5	20-351429	State of Texas vs Huckabay, Connor Stuart	Criminal Misdemeanor	CF Emergency Management Services	9083050	7/14/2026	$0.00	$3.11	Payment		Huckabay, Connor Stuart
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CF Emergency Management Services	9073115	7/7/2026	$0.00	$100.00	Payment		George, Elisha Lynette
	CCL #4	20-353723	State of Texas vs Nagle, Lauren Michelle	Criminal Misdemeanor	CF Emergency Management Services	9087485	7/17/2026	$0.00	$9.99	Payment		Nagle, Lauren Michelle
						9087486	7/17/2026	$0.00	$9.98	Payment		Nagle, Lauren Michelle
	CCL #4	20-354508	State of Texas vs Saenz, David	Criminal Misdemeanor	CF Emergency Management Services	9089240	7/20/2026	$0.00	$3.25	Payment		Saenz, David
						9102574	7/29/2026	$0.00	$3.26	Payment		Saenz, David
	CCL #5	21-355410	State of Texas vs Wojcik, Heather Michelle	Criminal Misdemeanor	CF Emergency Management Services	9075768	7/8/2026	$0.00	$2.44	Payment		Wojcik, Heather Michelle
	CCL #4	21-356684	State of Texas vs CARTER, GARY EVANS	Criminal Misdemeanor	CF Emergency Management Services	9084500	7/15/2026	$0.00	$2.44	Payment		CARTER, GARY EVANS
	CCL #5	21-357048	State of Texas vs Watkins, Haley Alyssa	Criminal Misdemeanor	CF Emergency Management Services	9094564	7/23/2026	$0.00	$48.19	Payment		Watkins, Haley Alyssa
	CCL #5	21-357577	State of Texas vs GARCIA-PONCE, AMANDO	Criminal Misdemeanor	CF Emergency Management Services	9091626	7/21/2026	$0.00	$2.33	Payment		GARCIA-PONCE, AMANDO
	CCL #1	21-359366	State of Texas vs Guerrero, Johnny Polendo	Criminal Misdemeanor	CF Emergency Management Services	9082510	7/14/2026	$0.00	$2.56	Payment		Guerrero, Johnny Polendo
	CCL #4	21-359486	State of Texas vs Kirk, Jimmy Max	Criminal Misdemeanor	CF Emergency Management Services	9072330	7/6/2026	$0.00	$2.06	Payment		Kirk, Jimmy Max
	CCL #5	21-359957	State of Texas vs Kennedy, Adam Royce	Criminal Misdemeanor	CF Emergency Management Services	9091640	7/21/2026	$0.00	$0.56	Payment		Kennedy, Adam Royce
	CCL #4	21-360658	State of Texas vs Mihandoust, Farrah Fatema	Criminal Misdemeanor	CF Emergency Management Services	9082929	7/14/2026	$0.00	$1.96	Payment		Mihandoust, Farrah Fatema
	CCL #4	21-362267	State of Texas vs NORVELL, KIMBERLY ANNE	Criminal Misdemeanor	CF Emergency Management Services	9101755	7/28/2026	$0.00	$1.45	Payment		NORVELL, KIMBERLY ANNE
	CCL #5	21-362361	State of Texas vs VARGAS, DAVID	Criminal Misdemeanor	CF Emergency Management Services	9078865	7/10/2026	$0.00	$2.60	Payment		VARGAS, DAVID
	CCL #5	21-362952	State of Texas vs Barela, Cortland Jamal	Criminal Misdemeanor	CF Emergency Management Services	9090043	7/20/2026	$0.00	$2.18	Payment		Barela, Cortland Jamal
	CCL #4	22-363649	State of Texas vs Farias, Ramon Nunez	Criminal Misdemeanor	CF Emergency Management Services	9106459	7/31/2026	$0.00	$2.57	Payment		Farias, Ramon Nunez

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	22-363649	State of Texas vs Farias, Ramon Nunez	Criminal Misdemeanor	CF Emergency Management Services	9106459	7/31/2026	$0.00	$2.57	Payment		Farias, Ramon Nunez
	CCL #5	22-363822	State of Texas vs CASTANEDA, ELEAZAR, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9103414	7/29/2026	$0.00	$2.43	Payment		CASTANEDA, ELEAZAR, Jr.
	CCL #4	22-365384	State of Texas vs Moore, Dorothy Jean	Criminal Misdemeanor	CF Emergency Management Services	9077844	7/9/2026	$0.00	$80.00	Payment		Moore, Dorothy Jean
						9077844	7/9/2026	$0.00	$80.00	Payment		Moore, Dorothy Jean
	CCL #5	22-365871	State of Texas vs SOOMRO, QASIM	Criminal Misdemeanor	CF Emergency Management Services	9082487	7/14/2026	$0.00	$6.86	Payment		SOOMRO, QASIM
	CCL #1	22-366255	State of Texas vs Rodriguez, Armando	Criminal Misdemeanor	CF Emergency Management Services	9088018	7/17/2026	$0.00	$2.17	Payment		Rodriguez, Armando
	CCL #1	22-366608	State of Texas vs Solis, Alex Francisco	Criminal Misdemeanor	CF Emergency Management Services	9102062	7/28/2026	$0.00	$2.44	Payment		Solis, Alex Francisco
	CCL #1	22-366729	State of Texas vs Rios, Jimmy Lee	Criminal Misdemeanor	CF Emergency Management Services	9089836	7/20/2026	$0.00	$2.63	Payment		Rios, Jimmy Lee
	CCL #1	22-366809	State of Texas vs Flores, Isaac Carlos	Criminal Misdemeanor	CF Emergency Management Services	9072459	7/6/2026	$0.00	$0.26	Payment		Flores, Isaac Carlos
						9072459	7/6/2026	$0.00	$0.26	Payment		Flores, Isaac Carlos
	CCL #4	22-366882	State of Texas vs Chandler, Ronald Speer	Criminal Misdemeanor	CF Emergency Management Services	9084146	7/15/2026	$0.00	$2.43	Payment		Chandler, Ronald Speer
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	CF Emergency Management Services	9104014	7/30/2026	$0.00	$100.00	Credit		
	CCL #4	22-367552	State of Texas vs Zanini, Ryan Blair	Criminal Misdemeanor	CF Emergency Management Services	9087018	7/17/2026	$0.00	$8.97	Payment		Zanini, Ryan Blair
						9087020	7/17/2026	$0.00	$8.98	Payment		Zanini, Ryan Blair
						9087022	7/17/2026	$0.00	$8.97	Payment		Zanini, Ryan Blair
						9087025	7/17/2026	$0.00	$8.97	Payment		Zanini, Ryan Blair
						9087027	7/17/2026	$0.00	$8.97	Payment		Zanini, Ryan Blair
						9087031	7/17/2026	$0.00	$6.54	Payment		Zanini, Ryan Blair
	CCL #5	22-367624	State of Texas vs Luther, Dana Michelle	Criminal Misdemeanor	CF Emergency Management Services	9072904	7/7/2026	$0.00	$2.56	Payment		Luther, Dana Michelle
	CCL #5	22-367731	State of Texas vs Babick, Marco Antonio	Criminal Misdemeanor	CF Emergency Management Services	9094391	7/23/2026	$0.00	$1.33	Payment		Babick, Marco Antonio
	CCL #4	22-368008	State of Texas vs BURLING, KIERSTEN LYNN	Criminal Misdemeanor	CF Emergency Management Services	9073477	7/7/2026	$0.00	$2.78	Payment		BURLING, KIERSTEN LYNN
						9073477	7/7/2026	$0.00	$2.78	Payment		BURLING, KIERSTEN LYNN
	CCL #4	22-368078	State of Texas vs NICKERSON, GREGORY CECIL	Criminal Misdemeanor	CF Emergency Management Services	9103140	7/29/2026	$0.00	$2.32	Payment		NICKERSON, GREGORY CECIL
	CCL #4	22-368093	State of Texas vs Cano-Pizano, Mateo	Criminal Misdemeanor	CF Emergency Management Services	9068885	7/1/2026	$0.00	$0.12	Payment		Cano-Pizano, Mateo
						9071369	7/6/2026	$0.00	($0.12)	Adjustment		Cano-Pizano, Mateo
	CCL #5	22-368706	State of Texas vs Balloun, Jacob William	Criminal Misdemeanor	CF Emergency Management Services	9102324	7/28/2026	$0.00	$0.65	Payment		Balloun, Jacob William
	CCL #5	22-368882	State of Texas vs Chinchurreta-Pacheco, Jonathan	Criminal Misdemeanor	CF Emergency Management Services	9092739	7/22/2026	$0.00	$69.62	Payment		Chinchurreta-Pacheco, Jonathan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	22-369097	State of Texas vs NGALAMULUME, BASUA PATRICK	Criminal Misdemeanor	CF Emergency Management Services	9077326	7/9/2026	$0.00	$7.69	Payment		NGALAMULUME, BASUA PATRICK
						9077326	7/9/2026	$0.00	$7.69	Payment		NGALAMULUME, BASUA PATRICK
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CF Emergency Management Services	9078521	7/10/2026	$0.00	$32.78	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369366	State of Texas vs WALSTON, RAYMOND KOLBY	Criminal Misdemeanor	CF Emergency Management Services	9091166	7/21/2026	$0.00	$1.42	Payment		WALSTON, RAYMOND KOLBY
	CCL #5	22-369396	State of Texas vs PETTIGREW, CHRISTOPHER ROBE	Criminal Misdemeanor	CF Emergency Management Services	9094647	7/23/2026	$0.00	$0.69	Payment		PETTIGREW, CHRISTOPHER ROBE
	CCL #5	22-369398	State of Texas vs Tun-Yaxon, Tomas	Criminal Misdemeanor	CF Emergency Management Services	9087924	7/17/2026	$0.00	$2.33	Payment		Tun-Yaxon, Tomas
						9087926	7/17/2026	$0.00	$2.32	Payment		Tun-Yaxon, Tomas
	CCL #5	22-369444	State of Texas vs GONZALEZ, CUAUHTEMOC VALDEZ	Criminal Misdemeanor	CF Emergency Management Services	9076143	7/8/2026	$0.00	$9.69	Payment		GONZALEZ, CUAUHTEMOC VALDEZ
	CCL #1	22-370032	State of Texas vs Puckett, Sophie Lorenna	Criminal Misdemeanor	CF Emergency Management Services	9072381	7/6/2026	$0.00	$1.39	Payment		Puckett, Sophie Lorenna
						9072381	7/6/2026	$0.00	$1.39	Payment		Puckett, Sophie Lorenna
	CCL #1	22-370055	State of Texas vs Barrios, Marcos Alejandro	Criminal Misdemeanor	CF Emergency Management Services	9072369	7/6/2026	$0.00	$4.19	Payment		Barrios, Marcos Alejandro
						9072369	7/6/2026	$0.00	$4.19	Payment		Barrios, Marcos Alejandro
	CCL #4	22-370540	State of Texas vs Tapu, Dragos Ioan	Criminal Misdemeanor	CF Emergency Management Services	9101996	7/28/2026	$0.00	$4.88	Payment		Tapu, Dragos Ioan
						9101996	7/28/2026	$0.00	$4.88	Payment		Tapu, Dragos Ioan
	CCL #4	22-370605	State of Texas vs Rodriguez, Emily Lizette	Criminal Misdemeanor	CF Emergency Management Services	9082745	7/14/2026	$0.00	$2.43	Payment		Rodriguez, Emily Lizette
						9082745	7/14/2026	$0.00	$2.43	Payment		Rodriguez, Emily Lizette
	CCL #4	22-370607	State of Texas vs Perla, Cristian Xavier	Criminal Misdemeanor	CF Emergency Management Services	9078738	7/10/2026	$0.00	$2.56	Payment		Perla, Cristian Xavier
						9078738	7/10/2026	$0.00	$2.56	Payment		Perla, Cristian Xavier
	CCL #5	22-371589	State of Texas vs LINDSEY, TAYLOR HAMILTON	Criminal Misdemeanor	CF Emergency Management Services	9099432	7/27/2026	$0.00	$2.50	Payment		LINDSEY, TAYLOR HAMILTON
	CCL #5	22-371731	State of Texas vs Weir, Lauren Ashley	Criminal Misdemeanor	CF Emergency Management Services	9072229	7/6/2026	$0.00	$2.78	Payment		Weir, Lauren Ashley
	CCL #4	22-371915	State of Texas vs Smith, William Rooservelt	Criminal Misdemeanor	CF Emergency Management Services	9091142	7/21/2026	$0.00	$2.60	Payment		Smith, William Rooservelt
						9091142	7/21/2026	$0.00	$2.60	Payment		Smith, William Rooservelt
	CCL #1	22-371967	State of Texas vs Lejuene, Curtis James, II	Criminal Misdemeanor	CF Emergency Management Services	9102595	7/29/2026	$0.00	$2.32	Payment		Lejuene, Curtis James, II
						9102595	7/29/2026	$0.00	$2.32	Payment		Lejuene, Curtis James, II
	CCL #5	22-372245	State of Texas vs Nye, Nathaniel	Criminal Misdemeanor	CF Emergency Management Services	9071832	7/6/2026	$0.00	$2.32	Payment		Nye, Nathaniel
						9089883	7/20/2026	$0.00	$2.33	Payment		Nye, Nathaniel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	22-372459	State of Texas vs Rosales-Orellana, Sandra Noemi	Criminal Misdemeanor	CF Emergency Management Services	9073623	7/7/2026	$0.00	$1.39	Payment		Rosales-Orellana, Sandra Noemi
						9073623	7/7/2026	$0.00	$1.39	Payment		Rosales-Orellana, Sandra Noemi
	CCL #5	22-372588	State of Texas vs GARCIA, DEANDRA LYNN	Criminal Misdemeanor	CF Emergency Management Services	9081658	7/13/2026	$0.00	$2.32	Payment		GARCIA, DEANDRA LYNN
	CCL #5	23-373743	State of Texas vs Duran, Alexandra Carolina	Criminal Misdemeanor	CF Emergency Management Services	9075294	7/8/2026	$0.00	$6.67	Payment		Duran, Alexandra Carolina
	CCL #1	23-373890	State of Texas vs SPANGLER, CRYSTAL LYNN	Criminal Misdemeanor	CF Emergency Management Services	9089933	7/20/2026	$0.00	$2.77	Payment		SPANGLER, CRYSTAL LYNN
	CCL #5	23-374179	State of Texas vs Ramirez, Jayleen	Criminal Misdemeanor	CF Emergency Management Services	9091857	7/21/2026	$0.00	$3.79	Payment		Ramirez, Jayleen
	CCL #1	23-374541	State of Texas vs HAMMONDS, MICHAEL CLAYTON	Criminal Misdemeanor	CF Emergency Management Services	9071990	7/6/2026	$0.00	$1.22	Payment		HAMMONDS, MICHAEL CLAYTON
	CCL #5	23-374782	State of Texas vs Barrios, Francisco Neri	Criminal Misdemeanor	CF Emergency Management Services	9082880	7/14/2026	$0.00	$12.50	Payment		Barrios, Francisco Neri
	CCL #5	23-374787	State of Texas vs Salter, John Andrew	Criminal Misdemeanor	CF Emergency Management Services	9091330	7/21/2026	$0.00	$3.85	Payment		Salter, John Andrew
	CCL #5	23-374797	State of Texas vs Gafford, Gregory	Criminal Misdemeanor	CF Emergency Management Services	9091334	7/21/2026	$0.00	$2.60	Payment		Gafford, Gregory
	CCL #1	23-374850	State of Texas vs Sellers, Deborah	Criminal Misdemeanor	CF Emergency Management Services	9082437	7/14/2026	$0.00	$2.42	Payment		Sellers, Deborah
	CCL #5	23-375164	State of Texas vs Winkler, Susan Conrad	Criminal Misdemeanor	CF Emergency Management Services	9074770	7/8/2026	$0.00	$2.44	Payment		Winkler, Susan Conrad
						9097157	7/24/2026	$0.00	$2.44	Payment		Winkler, Susan Conrad
	CCL #5	23-375226	State of Texas vs Mirafuentes-Hernandez, Eleazar	Criminal Misdemeanor	CF Emergency Management Services	9084166	7/15/2026	$0.00	$7.90	Payment		Mirafuentes-Hernandez, Eleazar
	CCL #1	23-375495	State of Texas vs Smith, Brian Ray	Criminal Misdemeanor	CF Emergency Management Services	9094688	7/23/2026	$0.00	$2.78	Payment		Smith, Brian Ray
	CCL #4	23-376032	State of Texas vs Fruge, Kurt Daniel	Criminal Misdemeanor	CF Emergency Management Services	9082956	7/14/2026	$0.00	$2.07	Payment		Fruge, Kurt Daniel
	CCL #4	23-376071	State of Texas vs Johnson, Katherine	Criminal Misdemeanor	CF Emergency Management Services	9072211	7/6/2026	$0.00	$1.93	Payment		Johnson, Katherine
	CCL #5	23-376256	State of Texas vs Williams, Charles Henry	Criminal Misdemeanor	CF Emergency Management Services	9082800	7/14/2026	$0.00	$2.70	Payment		Williams, Charles Henry
	CCL #5	23-376283	State of Texas vs Meldrum, Scott Ronald	Criminal Misdemeanor	CF Emergency Management Services	9081424	7/13/2026	$0.00	$2.05	Payment		Meldrum, Scott Ronald
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	CF Emergency Management Services	9070056	7/2/2026	$100.00	$0.00	Charge	Anariba-Flores Genrry	
						9070057	7/2/2026	$0.00	$100.00	Credit		
	CCL #4	23-376492	State of Texas vs Zarate-Ortiz, Ricardo	Criminal Misdemeanor	CF Emergency Management Services	9078779	7/10/2026	$0.00	$2.90	Payment		Zarate-Ortiz, Ricardo
	CCL #4	23-376550	State of Texas vs Cockle, Amber Lynn	Criminal Misdemeanor	CF Emergency Management Services	9087609	7/17/2026	$0.00	$2.17	Payment		Cockle, Amber Lynn
	CCL #1	23-376846	State of Texas vs Lee, Lydia June	Criminal Misdemeanor	CF Emergency Management Services	9090141	7/20/2026	$0.00	$1.39	Payment		Lee, Lydia J.
	CCL #1	23-376942	State of Texas vs Garcia, Ana	Criminal Misdemeanor	CF Emergency Management Services	9079140	7/10/2026	$0.00	$5.13	Payment		Garcia, Ana
	CCL #4	23-376962	State of Texas vs Benitez, Rolando Dougue	Criminal Misdemeanor	CF Emergency Management Services	9087652	7/17/2026	$0.00	$1.37	Payment		Benitez, Rolando Dougue

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9099544	7/27/2026	$0.00	$18.60	Payment		Jakuback, John Matthew, Jr.
	CCL #4	23-377207	State of Texas vs MARTIZ, SEBASTIAN ROBERTO	Criminal Misdemeanor	CF Emergency Management Services	9077628	7/9/2026	$0.00	$1.49	Payment		MARTIZ, SEBASTIAN ROBERTO
						9104335	7/30/2026	$0.00	$2.98	Payment		MARTIZ, SEBASTIAN ROBERTO
	CCL #5	23-377330	State of Texas vs Turley, Matthew Evan	Criminal Misdemeanor	CF Emergency Management Services	9072452	7/6/2026	$0.00	$1.16	Payment		Turley, Matthew Evan
						9106393	7/31/2026	$0.00	$1.16	Payment		Turley, Matthew Evan
	CCL #4	23-377626	State of Texas vs BAIMBRIDGE, JAMES ALLEN	Criminal Misdemeanor	CF Emergency Management Services	9075700	7/8/2026	$0.00	$1.92	Payment		BAIMBRIDGE, JAMES ALLEN
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	CF Emergency Management Services	9078990	7/10/2026	$100.00	$0.00	Charge	Nunez Brian	
						9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$100.00	Credit		
	CCL #1	23-377799	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	CF Emergency Management Services	9072434	7/6/2026	$0.00	$19.23	Payment		Herlong, Brandon Keith
	CCL #1	23-377967	State of Texas vs Roecker, Christopher Paul	Criminal Misdemeanor	CF Emergency Management Services	9072384	7/6/2026	$0.00	$2.56	Payment		Roecker, Christopher Paul
	CCL #4	23-377993	State of Texas vs DOYLE, ARTHUR SHANE	Criminal Misdemeanor	CF Emergency Management Services	9073109	7/7/2026	$0.00	$5.88	Payment		DOYLE, ARTHUR SHANE
	CCL #1	23-378297	State of Texas vs DUNNICAN, KEVIN THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9090906	7/21/2026	$0.00	$3.47	Payment		DUNNICAN, KEVIN THOMAS
	CCL #4	23-378477	State of Texas vs Fuentes, Jesse	Criminal Misdemeanor	CF Emergency Management Services	9101751	7/28/2026	$0.00	$1.35	Payment		Fuentes, Jesse
	CCL #4	23-378586	State of Texas vs HERNANDEZ, EDGAR SANDOVAL	Criminal Misdemeanor	CF Emergency Management Services	9070621	7/2/2026	$0.00	$2.32	Payment		HERNANDEZ, EDGAR SANDOVAL
	CCL #4	23-378635	State of Texas vs Blasingim, Blake Aaron	Criminal Misdemeanor	CF Emergency Management Services	9082925	7/14/2026	$0.00	$2.78	Payment		Blasingim, Blake Aaron
	CCL #5	23-378697	State of Texas vs CABALLERO-ARGUETA, RICARDO DANIEL	Criminal Misdemeanor	CF Emergency Management Services	9081635	7/13/2026	$0.00	$2.17	Payment		CABALLERO-ARGUETA, RICARDO DANIEL
	CCL #5	23-378729	State of Texas vs Manovich, William Eugene	Criminal Misdemeanor	CF Emergency Management Services	9099567	7/27/2026	$0.00	$5.55	Payment		Manovich, William Eugene
	CCL #5	23-378808	State of Texas vs Garcia, Jose Juan	Criminal Misdemeanor	CF Emergency Management Services	9098032	7/24/2026	$0.00	$2.93	Payment		Garcia, Jose Juan
	CCL #5	23-378819	State of Texas vs FORD, KEVIN DAVID	Criminal Misdemeanor	CF Emergency Management Services	9081638	7/13/2026	$0.00	$6.10	Payment		FORD, KEVIN DAVID
	CCL #1	23-378894	State of Texas vs LIN, CHENXI	Criminal Misdemeanor	CF Emergency Management Services	9106715	7/31/2026	$0.00	$2.44	Payment		LIN, CHENXI
	CCL #4	23-378981	State of Texas vs SEBASTIAN-CANIL, ELVIS GEOVANY	Criminal Misdemeanor	CF Emergency Management Services	9106797	7/31/2026	$0.00	$2.33	Payment		SEBASTIAN CANIL SUT, ELVIS GEOVANY
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CF Emergency Management Services	9096634	7/24/2026	$0.00	$100.00	Credit		
	CCL #5	23-379241	State of Texas vs MOHAMMAD, NAKASH ZULFIQAR	Criminal Misdemeanor	CF Emergency Management Services	9087496	7/17/2026	$0.00	$1.35	Payment		MOHAMMAD, NAKASH ZULFIQAR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	23-379258	State of Texas vs OGG, BRANDY JO	Criminal Misdemeanor	CF Emergency Management Services	9091603	7/21/2026	$0.00	$3.20	Payment		OGG, BRANDY JO
	CCL #1	23-379344	State of Texas vs TOWNSEND, LESLEY GONDOLA	Criminal Misdemeanor	CF Emergency Management Services	9076774	7/9/2026	$0.00	$2.78	Payment		TOWNSEND, LESLEY GONDOLA
	CCL #1	23-379399	State of Texas vs SWINDLER, NATHAN LEE	Criminal Misdemeanor	CF Emergency Management Services	9083036	7/14/2026	$0.00	$2.78	Payment		SWINDLER, NATHAN LEE
						9102598	7/29/2026	$0.00	$2.78	Payment		SWINDLER, NATHAN LEE
	CCL #4	23-379495	State of Texas vs GENET, JOHN JOSEPH, II	Criminal Misdemeanor	CF Emergency Management Services	9073270	7/7/2026	$0.00	$2.70	Payment		GENET, JOHN JOSEPH, II
	CCL #4	23-379505	State of Texas vs SPENCER, STEVEN DALE, II	Criminal Misdemeanor	CF Emergency Management Services	9101651	7/28/2026	$0.00	$2.71	Payment		SPENCER, STEVEN DALE
	CCL #4	23-379550	State of Texas vs LOVSHE, TAYLOR LANE	Criminal Misdemeanor	CF Emergency Management Services	9098054	7/24/2026	$0.00	$1.42	Payment		LOVSHE, TAYLOR LANE
	CCL #4	23-379579	State of Texas vs Rico-Vilches, Juan Pablo	Criminal Misdemeanor	CF Emergency Management Services	9082883	7/14/2026	$0.00	$4.66	Payment		Rico-Vilches, Juan Pablo
	CCL #4	23-379587	State of Texas vs Baker, Kalani Kalaukoa	Criminal Misdemeanor	CF Emergency Management Services	9084089	7/15/2026	$0.00	$2.71	Payment		Baker, Kalani Kalaukoa
	CCL #4	23-379626	State of Texas vs Majkszak, Michael Eugene	Criminal Misdemeanor	CF Emergency Management Services	9094045	7/23/2026	$0.00	$1.32	Payment		Majkszak, Michael Eugene
	CCL #5	23-379692	State of Texas vs WARREN, CODY GLENN	Criminal Misdemeanor	CF Emergency Management Services	9089871	7/20/2026	$0.00	$2.71	Payment		WARREN, CODY GLENN
	CCL #5	23-379785	State of Texas vs Munoz Barrios, Diego Armando	Criminal Misdemeanor	CF Emergency Management Services	9089892	7/20/2026	$0.00	$2.17	Payment		Munoz Barrios, Diego Armando
	CCL #5	23-379808	State of Texas vs PANTALEON, ARIEL BENJAMIN	Criminal Misdemeanor	CF Emergency Management Services	9068793	7/1/2026	$0.00	$2.57	Payment		PANTALEON, ARIEL BENJAMIN
	CCL #1	23-379937	State of Texas vs VENNE, SAVANNA JO	Criminal Misdemeanor	CF Emergency Management Services	9073232	7/7/2026	$0.00	$1.03	Payment		VENNE, SAVANNA JO
	CCL #1	23-380007	State of Texas vs Manzanita, Alan Ruben	Criminal Misdemeanor	CF Emergency Management Services	9089939	7/20/2026	$0.00	$0.85	Payment		Manzanita, Alan Ruben
	CCL #4	23-380051	State of Texas vs Ramirez, Jaime Francisco Javier	Criminal Misdemeanor	CF Emergency Management Services	9091896	7/21/2026	$0.00	$0.38	Payment		Ramirez, Jaime Francisco Javier
	CCL #4	23-380060	State of Texas vs BUTTS, CHERYL ANN	Criminal Misdemeanor	CF Emergency Management Services	9086211	7/16/2026	$0.00	$8.56	Payment		BUTTS, CHERYL ANN
	CCL #4	23-380071	State of Texas vs BIBLER, LINDEY LENEE	Criminal Misdemeanor	CF Emergency Management Services	9072087	7/6/2026	$0.00	$2.23	Payment		BIBLER, LINDEY LENEE
						9104018	7/30/2026	$0.00	$2.22	Payment		BIBLER, LINDEY LENEE
	CCL #4	23-380087	State of Texas vs OBRIEN, MORGAN ELIZABETH	Criminal Misdemeanor	CF Emergency Management Services	9088194	7/17/2026	$0.00	$4.07	Payment		OBRIEN, MORGAN ELIZABETH
	CCL #5	23-380129	State of Texas vs Prall, Christine Hodge	Criminal Misdemeanor	CF Emergency Management Services	9078532	7/10/2026	$0.00	$4.09	Payment		NATIONS, CHRISTINE H.
						9106293	7/31/2026	$0.00	$4.09	Payment		NATIONS, CHRISTINE H.
	CCL #5	23-380182	State of Texas vs RIVERA, CHRISTOPHER	Criminal Misdemeanor	CF Emergency Management Services	9077046	7/9/2026	$0.00	$1.28	Payment		RIVERA, CHRISTOPHER
	CCL #5	23-380237	State of Texas vs Hernandez, Juan Carlos	Criminal Misdemeanor	CF Emergency Management Services	9098286	7/24/2026	$0.00	$3.93	Payment		Hernandez, Juan Carlos
	CCL #1	23-380385	State of Texas vs HENRICHS, DAMON LEE	Criminal Misdemeanor	CF Emergency Management Services	9087647	7/17/2026	$0.00	$2.44	Payment		HENRICHS, DAMON LEE
	CCL #1	23-380436	State of Texas vs Babik, Orlando Angel	Criminal Misdemeanor	CF Emergency Management Services	9090899	7/21/2026	$0.00	$1.39	Payment		Babik, Orlando Angel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	23-380473	State of Texas vs Noack, Lori Lynne	Criminal Misdemeanor	CF Emergency Management Services	9072387	7/6/2026	$0.00	$7.15	Payment		Noack, Lori Lynne
	CCL #4	23-380481	State of Texas vs JOHNSON, DENVER KYLE	Criminal Misdemeanor	CF Emergency Management Services	9073361	7/7/2026	$0.00	$6.68	Payment		JOHNSON, DENVER KYLE
	CCL #4	23-380483	State of Texas vs Rojas, Jesse Anthony	Criminal Misdemeanor	CF Emergency Management Services	9072396	7/6/2026	$0.00	$1.28	Payment		Rojas, Jesse Anthony
	CCL #1	23-380902	State of Texas vs CHAVEZ, JOSHUA ARTEMIO	Criminal Misdemeanor	CF Emergency Management Services	9075826	7/8/2026	$0.00	$1.95	Payment		CHAVEZ, JOSHUA ARTEMIO
						9075836	7/8/2026	$0.00	($1.95)	Void		CHAVEZ, JOSHUA ARTEMIO
						9075838	7/8/2026	$0.00	$1.46	Payment		CHAVEZ, JOSHUA ARTEMIO
	CCL #1	23-380927	State of Texas vs LOPEZ, ROBERTO BUATISTA	Criminal Misdemeanor	CF Emergency Management Services	9084505	7/15/2026	$0.00	$4.63	Payment		LOPEZ, ROBERTO BUATISTA
	CCL #4	23-381066	State of Texas vs MENDOZA, MARICELA	Criminal Misdemeanor	CF Emergency Management Services	9102219	7/28/2026	$0.00	$1.39	Payment		MENDOZA, MARICELA
	CCL #5	23-381097	State of Texas vs RODRIGUEZ, MARCELINA MARIE	Criminal Misdemeanor	CF Emergency Management Services	9073132	7/7/2026	$0.00	$2.33	Payment		RODRIGUEZ, MARCELINA MARIE
	CCL #4	23-381108	State of Texas vs Romero, Gabriel	Criminal Misdemeanor	CF Emergency Management Services	9092431	7/22/2026	$0.00	$5.13	Payment		Romero, Gabriel
						9092435	7/22/2026	$0.00	($5.13)	Void		Romero, Gabriel
						9092436	7/22/2026	$0.00	$8.98	Payment		Romero, Gabriel
	CCL #4	23-381135	State of Texas vs CASANOVA-GARCIA, MARIBEL	Criminal Misdemeanor	CF Emergency Management Services	9081433	7/13/2026	$0.00	$1.22	Payment		CASANOVA-GARCIA, MARIBEL G
	CCL #5	23-381151	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	CF Emergency Management Services	9093854	7/23/2026	$0.00	$1.07	Payment		LAPIERRE, RENEE ANN
	CCL #4	23-381254	State of Texas vs GONSALES, ANASTASIIA	Criminal Misdemeanor	CF Emergency Management Services	9091869	7/21/2026	$0.00	$2.56	Payment		GONSALES, ANASTASIIA
	CCL #4	24-381438	State of Texas vs HOLLINGSWORTH, JORDAN LEE	Criminal Misdemeanor	CF Emergency Management Services	9101973	7/28/2026	$0.00	$1.16	Payment		HOLLINGSWORTH, JORDAN LEE
	CCL #4	24-381447	State of Texas vs HASSELL, ALEXIS DIANA	Criminal Misdemeanor	CF Emergency Management Services	9073441	7/7/2026	$0.00	$2.57	Payment		HASSELL, ALEXIS DIANA
	CCL #1	24-381531	State of Texas vs MENDEZ-BRISENO, LAURA ELIZABETH	Criminal Misdemeanor	CF Emergency Management Services	9092635	7/22/2026	$0.00	$2.44	Payment		MENDEZ-BRISENO, LAURA ELIZABETH
	CCL #5	24-381542	State of Texas vs SALINAS, MARINA TORRES	Criminal Misdemeanor	CF Emergency Management Services	9078747	7/10/2026	$0.00	$2.44	Payment		SALINAS, MARINA TORRES
	CCL #4	24-381634	State of Texas vs DECK, KENNETH NORMAN	Criminal Misdemeanor	CF Emergency Management Services	9101417	7/28/2026	$0.00	$1.16	Payment		DECK, KENNETH NORMAN
						9101469	7/28/2026	$0.00	($1.16)	Void		DECK, KENNETH NORMAN
						9101471	7/28/2026	$0.00	$2.32	Payment		DECK, KENNETH NORMAN
	CCL #5	24-381635	State of Texas vs CALDERON, WILFRED URENO	Criminal Misdemeanor	CF Emergency Management Services	9082797	7/14/2026	$0.00	$3.22	Payment		CALDERON, WILFRED URENO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-381636	State of Texas vs MILES, SCOTT DAMON	Criminal Misdemeanor	CF Emergency Management Services	9073446	7/7/2026	$0.00	$2.94	Payment		MILES, SCOTT DAMON
	CCL #5	24-381644	State of Texas vs MEDRANO, ANTHONY ALEXANDER	Criminal Misdemeanor	CF Emergency Management Services	9091273	7/21/2026	$0.00	$1.39	Payment		MEDRANO, ANTHONY ALEXANDER
	CCL #5	24-381659	State of Texas vs MACGREGOR, PATRICIA C.	Criminal Misdemeanor	CF Emergency Management Services	9101658	7/28/2026	$0.00	$2.44	Payment		MACGREGOR, PATRICIA C.
	CCL #5	24-381717	State of Texas vs CRESPO-CHIRINOS, STEWART H	Criminal Misdemeanor	CF Emergency Management Services	9102571	7/29/2026	$0.00	$2.33	Payment		CRESPO-CHIRINOS, STEWART H
	CCL #4	24-382026	State of Texas vs BASKARAN, JAI PRAKASH	Criminal Misdemeanor	CF Emergency Management Services	9082791	7/14/2026	$0.00	$6.56	Payment		BASKARAN, JAI PRAKASH
	CCL #4	24-382051	State of Texas vs Starkey, Robert Lester, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9075595	7/8/2026	$0.00	$2.94	Payment		Starkey, Robert Lester, Jr.
	CCL #5	24-382126	State of Texas vs CEBALLOS, PRESTON	Criminal Misdemeanor	CF Emergency Management Services	9071644	7/6/2026	$0.00	$2.03	Payment		CEBALLOS, PRESTON
	CCL #4	24-382322	State of Texas vs EVANS, ABUOGO O	Criminal Misdemeanor	CF Emergency Management Services	9072188	7/6/2026	$0.00	$1.96	Payment		EVANS, ABUOGO O
	CCL #1	24-382346	State of Texas vs GHOLSTON, MADELYNN GRACE	Criminal Misdemeanor	CF Emergency Management Services	9073490	7/7/2026	$0.00	$2.44	Payment		GHOLSTON, MADELYNN GRACE
	CCL #4	24-382362	State of Texas vs McGlone, Michael Shane	Criminal Misdemeanor	CF Emergency Management Services	9102032	7/28/2026	$0.00	$2.56	Payment		McGlone, Michael Shane
	CCL #4	24-382473	State of Texas vs LEMKE, RILEY MATTHEW	Criminal Misdemeanor	CF Emergency Management Services	9071434	7/6/2026	$0.00	$4.35	Payment		LEMKE, RILEY MATTHEW
	CCL #4	24-382529	State of Texas vs Lock, Avery Christine	Criminal Misdemeanor	CF Emergency Management Services	9089231	7/20/2026	$0.00	$1.27	Payment		Lock, Avery Christine
	CCL #4	24-382536	State of Texas vs MOSQUEDA, SEBASTIAN	Criminal Misdemeanor	CF Emergency Management Services	9072149	7/6/2026	$0.00	$6.66	Payment		MOSQUEDA, SEBASTIAN
	CCL #4	24-382569	State of Texas vs Luna-Guerrero, Damian	Criminal Misdemeanor	CF Emergency Management Services	9102588	7/29/2026	$0.00	$1.35	Payment		Luna-Guerrero, Damian
	CCL #5	24-382684	State of Texas vs Lawson, Ryan William	Criminal Misdemeanor	CF Emergency Management Services	9086981	7/17/2026	$0.00	$2.71	Payment		Lawson, Ryan William
	CCL #1	24-382826	State of Texas vs ARDOIN, ALEXIS STANLEY	Criminal Misdemeanor	CF Emergency Management Services	9079391	7/10/2026	$0.00	$1.09	Payment		ARDOIN, ALEXIS STANLEY
	CCL #1	24-382888	State of Texas vs HERRERA, DAVID SAMUEL	Criminal Misdemeanor	CF Emergency Management Services	9086514	7/16/2026	$0.00	$3.75	Payment		HERRERA, DAVID SAMUEL
	CCL #1	24-382945	State of Texas vs MULLENS, BENJI SHANNON	Criminal Misdemeanor	CF Emergency Management Services	9071836	7/6/2026	$0.00	$1.38	Payment		MULLENS, BENJI SHANNON
						9101660	7/28/2026	$0.00	$1.39	Payment		MULLENS, BENJI SHANNON
	CCL #5	24-383219	State of Texas vs CETIN, AYHAN ONDER	Criminal Misdemeanor	CF Emergency Management Services	9090204	7/20/2026	$0.00	$0.75	Payment		CETIN, AYHAN ONDER
	CCL #5	24-383222	State of Texas vs CACERES DE HERNANDEZ, ANA GLADIS	Criminal Misdemeanor	CF Emergency Management Services	9082847	7/14/2026	$0.00	$4.23	Payment		CACERES DE HERNANDEZ, ANA GLADIS
	CCL #1	24-383380	State of Texas vs NEVILLE, MICHELLE ROSE	Criminal Misdemeanor	CF Emergency Management Services	9089910	7/20/2026	$0.00	$2.78	Payment		NEVILLE, MICHELLE ROSE
	CCL #1	24-383381	State of Texas vs MARTINEZ, KIMBERLY	Criminal Misdemeanor	CF Emergency Management Services	9075600	7/8/2026	$0.00	$2.44	Payment		MARTINEZ, KIMBERLY
						9075609	7/8/2026	$0.00	$2.44	Payment		MARTINEZ, KIMBERLY
						9075625	7/8/2026	$0.00	($2.44)	Void		MARTINEZ, KIMBERLY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	24-383395	State of Texas vs Washington, Deshaun Deansha	Criminal Misdemeanor	CF Emergency Management Services	9071664	7/6/2026	$0.00	$1.98	Payment		Washington, Deshaun Deansha
						9071679	7/6/2026	$0.00	$1.98	Payment		Washington, Deshaun Deansha
						9071771	7/6/2026	$0.00	($1.98)	Void		Washington, Deshaun Deansha
	CCL #4	24-383412	State of Texas vs Hairelson, Dalton Briar	Criminal Misdemeanor	CF Emergency Management Services	9106004	7/31/2026	$0.00	$9.09	Payment		Hairelson, Dalton Briar
	CCL #1	24-383453	State of Texas vs GARZA, EDUARDO	Criminal Misdemeanor	CF Emergency Management Services	9075655	7/8/2026	$0.00	$2.78	Payment		GARZA, EDUARDO
	CCL #4	24-383468	State of Texas vs Landaverde, Noemy DeJesus	Criminal Misdemeanor	CF Emergency Management Services	9075199	7/8/2026	$0.00	$4.10	Payment		Landaverde, Noemy DeJesus
	CCL #4	24-383491	State of Texas vs MORENO-AMAYA, JESSICA JEANNETTE	Criminal Misdemeanor	CF Emergency Management Services	9085112	7/15/2026	$0.00	$2.56	Payment		MORENO-AMAYA, JESSICA JEANNETTE
	CCL #4	24-383520	State of Texas vs Chandler, Devon Tillery	Criminal Misdemeanor	CF Emergency Management Services	9082505	7/14/2026	$0.00	$2.78	Payment		Chandler, Devon Tillery
	CCL #4	24-383643	State of Texas vs FLORES-MARADIAGA, HECTOR ANDRES	Criminal Misdemeanor	CF Emergency Management Services	9081441	7/13/2026	$0.00	$2.36	Payment		FLORES-MARADIAGA, HECTOR ANDRES
	CCL #5	24-383710	State of Texas vs GARDNER, WILLIAM CODY	Criminal Misdemeanor	CF Emergency Management Services	9092241	7/22/2026	$0.00	$1.33	Payment		GARDNER, WILLIAM CODY
	CCL #5	24-383781	State of Texas vs COURTNEY, DIXIE JESSENIA	Criminal Misdemeanor	CF Emergency Management Services	9088250	7/17/2026	$0.00	$3.48	Payment		COURTNEY, DIXIE JESSENIA
	CCL #1	24-384017	State of Texas vs Sanderson, James Ryan	Criminal Misdemeanor	CF Emergency Management Services	9086504	7/16/2026	$0.00	$1.55	Payment		Sanderson, James Ryan
	CCL #1	24-384020	State of Texas vs Williams, Kahgan Scott	Criminal Misdemeanor	CF Emergency Management Services	9091047	7/21/2026	$0.00	$4.88	Payment		Williams, Kahgan Scott
	CCL #4	24-384067	State of Texas vs SICINSKI, DAVID ALLEN	Criminal Misdemeanor	CF Emergency Management Services	9082399	7/14/2026	$0.00	$2.70	Payment		SICINSKI, DAVID ALLEN
	CCL #4	24-384095	State of Texas vs CASTLEBERRY, NICOLAS KENDALL	Criminal Misdemeanor	CF Emergency Management Services	9072916	7/7/2026	$0.00	$1.30	Payment		CASTLEBERRY, NICOLAS KENDALL
	CCL #5	24-384158	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	CF Emergency Management Services	9089654	7/20/2026	$0.00	$2.03	Payment		Garcia, Juan Manuel
	CCL #5	24-384234	State of Texas vs Frerichs, Corey Lee	Criminal Misdemeanor	CF Emergency Management Services	9081289	7/13/2026	$0.00	$2.44	Payment		Frerichs, Corey Lee
	CCL #5	24-384244	State of Texas vs MORELLI, MORGAN LEIGH	Criminal Misdemeanor	CF Emergency Management Services	9082481	7/14/2026	$0.00	$2.74	Payment		MORELLI, MORGAN LEIGH
	CCL #5	24-384288	State of Texas vs BRISBIN, LAUREN RYLEE	Criminal Misdemeanor	CF Emergency Management Services	9082429	7/14/2026	$0.00	$6.52	Payment		BRISBIN, LAUREN RYLEE
	CCL #5	24-384330	State of Texas vs CHANDLER, CATHERINE ROSE	Criminal Misdemeanor	CF Emergency Management Services	9089731	7/20/2026	$0.00	$2.32	Payment		CHANDLER, CATHERINE ROSE
						9093858	7/23/2026	$0.00	$2.33	Payment		CHANDLER, CATHERINE ROSE
	CCL #4	24-384491	State of Texas vs McLemore, Roland Pleasant	Criminal Misdemeanor	CF Emergency Management Services	9071640	7/6/2026	$0.00	$0.70	Payment		McLemore, Roland Pleasant
	CCL #4	24-384520	State of Texas vs CAMPBELL, LAKESHA LYNELL	Criminal Misdemeanor	CF Emergency Management Services	9075539	7/8/2026	$0.00	$1.39	Payment		CAMPBELL, LAKESHA LYNELL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-384524	State of Texas vs COOPER, TERRENCE NATHANIEL	Criminal Misdemeanor	CF Emergency Management Services	9073346	7/7/2026	$0.00	$1.16	Payment		COOPER, TERRENCE NATHANIEL
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	CF Emergency Management Services	9094431	7/23/2026	$0.00	$100.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-384543	State of Texas vs PEREZ-RODRIGUEZ, RAMON	Criminal Misdemeanor	CF Emergency Management Services	9098986	7/27/2026	$0.00	$5.41	Payment		PEREZ-RODRIGUEZ, RAMON
	CCL #4	24-384652	State of Texas vs BOLTON, CHRISTOPHER LYNN	Criminal Misdemeanor	CF Emergency Management Services	9092563	7/22/2026	$0.00	$3.84	Payment		BOLTON, CHRISTOPHER LYNN
	CCL #4	24-384705	State of Texas vs MCREYNOLDS, DASIA LENAY	Criminal Misdemeanor	CF Emergency Management Services	9101439	7/28/2026	$0.00	$1.21	Payment		McReynolds, D'Asia Lenay
	CCL #5	24-384761	State of Texas vs Roberts, Matthew Forrest	Criminal Misdemeanor	CF Emergency Management Services	9091002	7/21/2026	$0.00	$1.22	Payment		Roberts, Matthew Forrest
	CCL #4	24-384817	State of Texas vs Ricks, Jessica Lynn	Criminal Misdemeanor	CF Emergency Management Services	9082932	7/14/2026	$0.00	$16.88	Payment		Ricks, Jessica Lynn
	CCL #1	24-384834	State of Texas vs GOINES, CHARLES MARVIN	Criminal Misdemeanor	CF Emergency Management Services	9081112	7/13/2026	$0.00	$1.30	Payment		GOINES, CHARLES MARVIN
	CCL #1	24-384948	State of Texas vs GLASSCOCK, BRADEN KYLE	Criminal Misdemeanor	CF Emergency Management Services	9072329	7/6/2026	$0.00	$7.32	Payment		GLASSCOCK, BRADEN KYLE
	CCL #5	24-384957	State of Texas vs ZAMORANO-RODRIGUEZ, LUIS JAHIR	Criminal Misdemeanor	CF Emergency Management Services	9091695	7/21/2026	$0.00	$2.44	Payment		ZAMORANO-RODRIGUEZ, LUIS JAHIR
						9100265	7/27/2026	$0.00	$2.44	Payment		ZAMORANO-RODRIGUEZ, LUIS JAHIR
	CCL #1	24-385014	State of Texas vs HUNT, JANNA MARIE	Criminal Misdemeanor	CF Emergency Management Services	9082706	7/14/2026	$0.00	$5.40	Payment		HUNT, JANNA MARIE
	CCL #1	24-385136	State of Texas vs CARBAJAL, JOSE RAMOS	Criminal Misdemeanor	CF Emergency Management Services	9091117	7/21/2026	$0.00	$4.88	Payment		CARBAJAL, JOSE RAMOS
	CCL #4	24-385148	State of Texas vs ACOSTA-GUILLEN, JAIME ANTONIO	Criminal Misdemeanor	CF Emergency Management Services	9081842	7/13/2026	$0.00	$2.56	Payment		ACOSTA-GUILLEN, JAIME ANTONIO
	CCL #4	24-385155	State of Texas vs HAFLEY, JAMIE LYNN	Criminal Misdemeanor	CF Emergency Management Services	9087425	7/17/2026	$0.00	$26.93	Payment		HAFLEY, JAMIE LYNN
						9091879	7/21/2026	$0.00	$15.38	Payment		HAFLEY, JAMIE LYNN
	CCL #4	24-385163	State of Texas vs LIZALDE, LUIS ARGENIS	Criminal Misdemeanor	CF Emergency Management Services	9082760	7/14/2026	$0.00	$2.78	Payment		LIZALDE, LUIS ARGENIS
	CCL #4	24-385199	State of Texas vs RAMSHUR, MISTY RENEE	Criminal Misdemeanor	CF Emergency Management Services	9087907	7/17/2026	$0.00	$26.92	Payment		RAMSHUR, MISTY RENEE
						9087911	7/17/2026	$0.00	$26.91	Payment		RAMSHUR, MISTY RENEE
						9087912	7/17/2026	$0.00	$9.23	Payment		RAMSHUR, MISTY RENEE
	CCL #5	24-385393	State of Texas vs GONZALEZ, ALEX THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9091801	7/21/2026	$0.00	$2.44	Payment		GONZALEZ, ALEX THOMAS
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	CF Emergency Management Services	9068663	7/1/2026	$0.00	$0.93	Payment		MENDOZA, ADOLPHO
						9106360	7/31/2026	$0.00	$1.16	Payment		MENDOZA, ADOLPHO
	CCL #4	24-385719	State of Texas vs CLAYTON, SARA ADELINE	Criminal Misdemeanor	CF Emergency Management Services	9101569	7/28/2026	$0.00	$1.51	Payment		CLAYTON, SARA ADELINE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-385756	State of Texas vs RODGERS, COREY ALEXANDER	Criminal Misdemeanor	CF Emergency Management Services	9075502	7/8/2026	$0.00	$2.56	Payment		RODGERS, COREY ALEXANDER
	CCL #4	24-385761	State of Texas vs NTABO, JUSTUS	Criminal Misdemeanor	CF Emergency Management Services	9071623	7/6/2026	$0.00	$2.70	Payment		NTABO, JUSTUS
	CCL #4	24-385762	State of Texas vs LUJANO-SALCIDO, JOSE ALONSO	Criminal Misdemeanor	CF Emergency Management Services	9069390	7/1/2026	$0.00	$3.66	Payment		LUJANO-SALCIDO, JOSE ALONSO
	CCL #5	24-385851	State of Texas vs Victorian, Yashmyra Marie	Criminal Misdemeanor	CF Emergency Management Services	9070646	7/2/2026	$0.00	$4.65	Payment		Victorian, Yashmyra Marie
	CCL #5	24-385919	State of Texas vs CASTRO, JAIME ALEXANDER	Criminal Misdemeanor	CF Emergency Management Services	9091600	7/21/2026	$0.00	$2.44	Payment		CASTRO, JAIME ALEXANDER
	CCL #5	24-385933	State of Texas vs HAIR, HUNTER ALLEY	Criminal Misdemeanor	CF Emergency Management Services	9106329	7/31/2026	$0.00	$1.32	Payment		HAIR, HUNTER ALLEY
	CCL #5	24-385935	State of Texas vs ADAMS, TYRONE LEE	Criminal Misdemeanor	CF Emergency Management Services	9094392	7/23/2026	$0.00	$1.22	Payment		ADAMS, TYRONE LEE
	CCL #1	24-386028	State of Texas vs Redden, Joseph Wade	Criminal Misdemeanor	CF Emergency Management Services	9072426	7/6/2026	$0.00	$1.22	Payment		Redden, Joseph Wade
	CCL #4	24-386157	State of Texas vs MCBEE, JOE LEE, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9101575	7/28/2026	$0.00	$4.88	Payment		MCBEE, JOE LEE
	CCL #4	24-386307	State of Texas vs SCHEPCOFF, JACQUELINE NICOLE	Criminal Misdemeanor	CF Emergency Management Services	9073133	7/7/2026	$0.00	$4.76	Payment		S., J.
	CCL #4	24-386324	State of Texas vs ESPINOZA, URIEL	Criminal Misdemeanor	CF Emergency Management Services	9082609	7/14/2026	$0.00	$3.85	Payment		ESPINOZA, URIEL
	CCL #4	24-386339	State of Texas vs MCMANUS, NIKKI JANE	Criminal Misdemeanor	CF Emergency Management Services	9081329	7/13/2026	$0.00	$1.62	Payment		MCMANUS, NIKKI JANE
	CCL #5	24-386442	State of Texas vs MCCARREN, LISA MARIE	Criminal Misdemeanor	CF Emergency Management Services	9091331	7/21/2026	$0.00	$4.55	Payment		MCCARREN, LISA MARIE
	CCL #1	24-386541	State of Texas vs RAMIREZ-CHAVARRIA, JOSUE ARIEL	Criminal Misdemeanor	CF Emergency Management Services	9071633	7/6/2026	$0.00	$4.87	Payment		RAMIREZ-CHAVARRIA, JOSUE ARIEL
	CCL #1	24-386564	State of Texas vs BOGENSCHUTZ, MATTHEW JAMES	Criminal Misdemeanor	CF Emergency Management Services	9087743	7/17/2026	$0.00	$6.10	Payment		BOGENSCHUTZ, MATTHEW JAMES
	CCL #1	24-386620	State of Texas vs EVANS, GENA MARIE	Criminal Misdemeanor	CF Emergency Management Services	9104337	7/30/2026	$0.00	$1.71	Payment		EVANS, GENA MARIE
	CCL #1	24-386640	State of Texas vs HERNANDEZ-ROSALES, JOSE INES	Criminal Misdemeanor	CF Emergency Management Services	9084228	7/15/2026	$0.00	$2.44	Payment		ROSALES HERNANDEZ, JOSE INES
	CCL #1	24-386677	State of Texas vs MALDONADO, LUIS ROMEO	Criminal Misdemeanor	CF Emergency Management Services	9083014	7/14/2026	$0.00	$1.56	Payment		MALDONADO, LUIS ROMEO
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	CF Emergency Management Services	9079160	7/10/2026	$100.00	$0.00	Charge	MITCHELL TERRY	
						9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$100.00	Credit		
	CCL #5	24-386952	State of Texas vs LOWERY, MICHAEL DAVID	Criminal Misdemeanor	CF Emergency Management Services	9087589	7/17/2026	$0.00	$3.48	Payment		LOWERY, MICHAEL
	CCL #5	24-387041	State of Texas vs GUTIERREZ, IVAN	Criminal Misdemeanor	CF Emergency Management Services	9101358	7/28/2026	$0.00	$4.55	Payment		GUTIERREZ, IVAN
	CCL #1	24-387140	State of Texas vs BALLARD, AVERY	Criminal Misdemeanor	CF Emergency Management Services	9104045	7/30/2026	$0.00	$1.83	Payment		BALLARD, AVERY
	CCL #1	24-387160	State of Texas vs Poullard, Joshua John	Criminal Misdemeanor	CF Emergency Management Services	9071675	7/6/2026	$0.00	$8.13	Payment		Poullard, Joshua John

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	24-387160	State of Texas vs Poullard, Joshua John	Criminal Misdemeanor	CF Emergency Management Services	9089802	7/20/2026	$0.00	$1.40	Payment		Poullard, Joshua John
	CCL #1	24-387171	State of Texas vs TORRES-BENITEZ, ROGELIO	Criminal Misdemeanor	CF Emergency Management Services	9075586	7/8/2026	$0.00	$4.17	Payment		TORRES-BENITEZ, ROGELIO
	CCL #1	24-387196	State of Texas vs VAZQUEZ-MENDOZA, FRANCISCO	Criminal Misdemeanor	CF Emergency Management Services	9072717	7/7/2026	$0.00	$9.55	Payment		VAZQUEZ-MENDOZA, FRANCISCO
	CCL #1	24-387227	State of Texas vs BANEGAS, JENNIFER VANESSA	Criminal Misdemeanor	CF Emergency Management Services	9086156	7/16/2026	$0.00	$5.55	Payment		BANEGAS, JENNIFER VANESSA
	CCL #1	24-387239	State of Texas vs BEAN, BRANDON SHANE	Criminal Misdemeanor	CF Emergency Management Services	9091655	7/21/2026	$0.00	$1.96	Payment		BEAN, BRANDON SHANE
	CCL #4	24-387264	State of Texas vs CARTER, JACOB RYAN	Criminal Misdemeanor	CF Emergency Management Services	9092349	7/22/2026	$0.00	$2.63	Payment		CARTER, JACOB RYAN
	CCL #4	24-387271	State of Texas vs Wood, Toni Jones	Criminal Misdemeanor	CF Emergency Management Services	9098050	7/24/2026	$0.00	$2.44	Payment		Wood, Toni Jones
	CCL #1	24-387381	State of Texas vs Dodson, Brian Allen	Criminal Misdemeanor	CF Emergency Management Services	9075590	7/8/2026	$0.00	$3.84	Payment		Dodson, Brian Allen
	CCL #4	24-387394	State of Texas vs Davidson, Austin	Criminal Misdemeanor	CF Emergency Management Services	9101504	7/28/2026	$0.00	$8.14	Payment		Davidson, Austin
	CCL #4	24-387396	State of Texas vs CABRERA-TORRES, JULIO CESAR	Criminal Misdemeanor	CF Emergency Management Services	9078531	7/10/2026	$0.00	$2.94	Payment		CABRERA-TORRES, JULIO CESAR
	CCL #4	24-387397	State of Texas vs COLUNGA, RODOLFO CAUDILLO	Criminal Misdemeanor	CF Emergency Management Services	9074138	7/8/2026	$0.00	$2.78	Payment		COLUNGA, RODOLFO CAUDILLO
						9102650	7/29/2026	$0.00	$2.78	Payment		COLUNGA, RODOLFO CAUDILLO
	CCL #5	24-387475	State of Texas vs TROCHEZ-ORTEGA, RONY ALEXANDER	Criminal Misdemeanor	CF Emergency Management Services	9091772	7/21/2026	$0.00	$2.14	Payment		TROCHEZ-ORTEGA, RONY ALEXANDER
	CCL #5	24-387562	State of Texas vs BELLORIN, MARIA PAULA	Criminal Misdemeanor	CF Emergency Management Services	9094456	7/23/2026	$0.00	$7.61	Payment		BELLORIN, MARIA PAULA
	CCL #5	24-387568	State of Texas vs ZUNIGA, VICTOR MANUEL	Criminal Misdemeanor	CF Emergency Management Services	9078580	7/10/2026	$0.00	$4.70	Payment		ZUNIGA, VICTOR MANUEL
	CCL #5	24-387585	State of Texas vs GONZALES, ANGILENE MARIE	Criminal Misdemeanor	CF Emergency Management Services	9068680	7/1/2026	$0.00	$4.54	Payment		GONZALES, ANGILENE MARIE
	CCL #1	24-387679	State of Texas vs MORALES-IBARRA, ISAAC	Criminal Misdemeanor	CF Emergency Management Services	9084532	7/15/2026	$0.00	$0.97	Payment		MORALES-IBARRA, ISAAC
	CCL #1	24-387699	State of Texas vs Guiliano, Dru Avery	Criminal Misdemeanor	CF Emergency Management Services	9071666	7/6/2026	$0.00	$3.25	Payment		Guiliano, Dru Avery
	CCL #1	24-387718	State of Texas vs OLVERA-BUENO, MARCELO	Criminal Misdemeanor	CF Emergency Management Services	9078964	7/10/2026	$0.00	$10.81	Payment		OLVERA-BUENO, MARCELO
	CCL #1	24-387755	State of Texas vs WOOD, JEFFREY ALAN	Criminal Misdemeanor	CF Emergency Management Services	9074170	7/8/2026	$0.00	$2.44	Payment		WOOD, JEFFREY ALAN
	CCL #1	24-387759	State of Texas vs SALINAS, MARIA ANGELICA	Criminal Misdemeanor	CF Emergency Management Services	9089570	7/20/2026	$0.00	$1.39	Payment		SALINAS, MARIA ANGELICA
	CCL #4	24-387822	State of Texas vs MIDDLETON, JON ERIC	Criminal Misdemeanor	CF Emergency Management Services	9086484	7/16/2026	$0.00	$2.56	Payment		MIDDLETON, JON ERIC
	CCL #1	24-387839	State of Texas vs GUTIERREZ, LIZETTE	Criminal Misdemeanor	CF Emergency Management Services	9099406	7/27/2026	$0.00	$1.22	Payment		GUTIERREZ, LIZETTE
	CCL #4	24-387843	State of Texas vs FATU, ARTHUR VALENTINO	Criminal Misdemeanor	CF Emergency Management Services	9082534	7/14/2026	$0.00	$7.32	Payment		FATU, ARTHUR VALENTINO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-387844	State of Texas vs KOBA, DANIEL JOSEPH	Criminal Misdemeanor	CF Emergency Management Services	9089645	7/20/2026	$0.00	$1.29	Payment		KOBA, DANIEL JOSEPH
	CCL #4	24-387853	State of Texas vs MCDERMOTT, ARIANA NICOLE	Criminal Misdemeanor	CF Emergency Management Services	9081680	7/13/2026	$0.00	$2.33	Payment		MCDERMOTT, ARIANA NICOLE
	CCL #4	24-387923	State of Texas vs LUEDKE, ELIJAH JOSEPH	Criminal Misdemeanor	CF Emergency Management Services	9091674	7/21/2026	$0.00	$4.05	Payment		LUEDKE, ELIJAH JOSEPH
	CCL #4	24-387950	State of Texas vs MARTINEZ GIRON, RAFAEL ALBERTO	Criminal Misdemeanor	CF Emergency Management Services	9099360	7/27/2026	$0.00	$2.63	Payment		MARTINEZ GIRON, RAFAEL ALBERTO
	CCL #4	24-387966	State of Texas vs BARBER, SHARDIA ROCHELLE	Criminal Misdemeanor	CF Emergency Management Services	9089896	7/20/2026	$0.00	$2.32	Payment		BARBER, SHARDIA ROCHELLE
	CCL #5	24-388007	State of Texas vs WRIGHT, GERALD DUANE	Criminal Misdemeanor	CF Emergency Management Services	9078070	7/9/2026	$0.00	$2.27	Payment		WRIGHT, GERALD DUANE
	CCL #5	24-388042	State of Texas vs EVARISTO-LIRA, PEDRO	Criminal Misdemeanor	CF Emergency Management Services	9101599	7/28/2026	$0.00	$1.16	Payment		EVARISTO-LIRA, PEDRO
	CCL #5	24-388089	State of Texas vs Narron, Patrick Pilos	Criminal Misdemeanor	CF Emergency Management Services	9094100	7/23/2026	$0.00	$2.70	Payment		Narron, Patrick P.
	CCL #4	24-388232	State of Texas vs Segovia, Oscar Yoel	Criminal Misdemeanor	CF Emergency Management Services	9101363	7/28/2026	$0.00	$4.17	Payment		Segovia, Oscar Yoel
	CCL #4	24-388234	State of Texas vs HALL, KIMBERLY	Criminal Misdemeanor	CF Emergency Management Services	9095484	7/23/2026	$0.00	$1.22	Payment		HALL, KIMBERLY
	CCL #1	24-388241	State of Texas vs RAMOS MEJIA, VICTOR JOSUE	Criminal Misdemeanor	CF Emergency Management Services	9085841	7/16/2026	$0.00	$10.91	Payment		RAMOS MEJIA, VICTOR JOSUE
	CCL #1	24-388307	State of Texas vs NORTHEY, MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9072123	7/6/2026	$0.00	$2.32	Payment		NORTHEY, MICHAEL
	CCL #1	24-388308	State of Texas vs MOLINA MORA, MISAEL	Criminal Misdemeanor	CF Emergency Management Services	9082228	7/14/2026	$0.00	$4.77	Payment		MOLINA MORA, MISAEL
	CCL #4	24-388321	State of Texas vs SMITH, CASEY ALLEN	Criminal Misdemeanor	CF Emergency Management Services	9077371	7/9/2026	$0.00	$3.66	Payment		SMITH, CASEY ALLEN
	CCL #1	24-388362	State of Texas vs VELAZQUEZ, MICHAEL ELEXIS	Criminal Misdemeanor	CF Emergency Management Services	9102693	7/29/2026	$0.00	$23.07	Payment		VELAZQUEZ, MICHAEL ELEXIS
	CCL #1	24-388367	State of Texas vs QUINTANILLA, SARAH KELLUM	Criminal Misdemeanor	CF Emergency Management Services	9094754	7/23/2026	$0.00	$1.39	Payment		QUINTANILLA, SARAH KELLUM
	CCL #1	24-388372	State of Texas vs JAIMEZ-MARTINEZ, AURELIO	Criminal Misdemeanor	CF Emergency Management Services	9079340	7/10/2026	$0.00	$7.80	Payment		JAIMEZ-MARTINEZ, AURELIO
	CCL #1	24-388374	State of Texas vs NUNEZ, RICHARD VERA	Criminal Misdemeanor	CF Emergency Management Services	9091919	7/21/2026	$0.00	$11.11	Payment		NUNEZ, RICHARD VERA
	CCL #1	24-388376	State of Texas vs PETTY, LESLI K	Criminal Misdemeanor	CF Emergency Management Services	9091567	7/21/2026	$0.00	$1.21	Payment		PETTY, LESLI K
	CCL #4	24-388388	State of Texas vs HERNANDEZ, ISAIAS	Criminal Misdemeanor	CF Emergency Management Services	9072219	7/6/2026	$0.00	$1.31	Payment		HERNANDEZ, ISAIAS
	CCL #4	24-388413	State of Texas vs AVILA-OLIVARES, JOSE MANUEL	Criminal Misdemeanor	CF Emergency Management Services	9082515	7/14/2026	$0.00	$2.57	Payment		AVILA-OLIVARES, JOSE MANUEL
	CCL #5	24-388444	State of Texas vs GALVAN, ZACHARY MYLES	Criminal Misdemeanor	CF Emergency Management Services	9072085	7/6/2026	$0.00	$4.55	Payment		GALVAN, ZACHARY MYLES
	CCL #4	24-388454	State of Texas vs SANCHEZ-SOLORZANO, DAMIAN	Criminal Misdemeanor	CF Emergency Management Services	9068851	7/1/2026	$0.00	$1.16	Payment		SANCHEZ-SOLORZANO, DAMIAN
						9105973	7/31/2026	$0.00	$1.16	Payment		SANCHEZ-SOLORZANO, DAMIAN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-388459	State of Texas vs ARJONA, LUIS EDUARDO	Criminal Misdemeanor	CF Emergency Management Services	9106390	7/31/2026	$0.00	$1.16	Payment		ARJONA, LUIS EDUARDO
	CCL #4	24-388514	State of Texas vs CARR, DONIELLE NICHOLE	Criminal Misdemeanor	CF Emergency Management Services	9071652	7/6/2026	$0.00	$11.88	Payment		CARR, DONIELLE NICHOLE
	CCL #5	24-388570	State of Texas vs GERTSON, CAROLYN BELL	Criminal Misdemeanor	CF Emergency Management Services	9081420	7/13/2026	$0.00	$4.87	Payment		GERTSON, CAROLYN BELL
	CCL #5	24-388645	State of Texas vs Grogan, Ladonna Ann	Criminal Misdemeanor	CF Emergency Management Services	9096819	7/24/2026	$0.00	$54.54	Payment		Grogan, Ladonna Ann
						9096828	7/24/2026	$0.00	$10.91	Payment		Grogan, Ladonna Ann
	CCL #1	24-388665	State of Texas vs ELLIS, JAMES KEVIN	Criminal Misdemeanor	CF Emergency Management Services	9073329	7/7/2026	$0.00	$2.44	Payment		ELLIS, JAMES KEVIN
	CCL #1	24-388782	State of Texas vs VASQUEZ-CHUN, ELIAS ISAI	Criminal Misdemeanor	CF Emergency Management Services	9081240	7/13/2026	$0.00	$5.19	Payment		VASQUEZ-CHUN, ELIAS ISAI
	CCL #1	24-388810	State of Texas vs Little, Veronica Beltran	Criminal Misdemeanor	CF Emergency Management Services	9106197	7/31/2026	$0.00	$2.78	Payment		Little, Veronica Beltran
	CCL #4	24-388827	State of Texas vs NIETO, ROXANA MICHELLE	Criminal Misdemeanor	CF Emergency Management Services	9086743	7/16/2026	$0.00	$2.44	Payment		NIETO, ROXANA MICHELLE
	CCL #1	24-388847	State of Texas vs MAVRAKIS, GEORGIA	Criminal Misdemeanor	CF Emergency Management Services	9072201	7/6/2026	$0.00	$1.96	Payment		MAVRAKIS, GEORGIA
	CCL #1	24-388848	State of Texas vs SANCHEZ, MIRELLA	Criminal Misdemeanor	CF Emergency Management Services	9101964	7/28/2026	$0.00	$8.54	Payment		SANCHEZ, MIRELLA
	CCL #4	24-388938	State of Texas vs ALEMAN-MEDINA, GUSTAVO	Criminal Misdemeanor	CF Emergency Management Services	9083318	7/14/2026	$0.00	$2.94	Payment		ALEMAN-MEDINA, GUSTAVO
	CCL #5	24-389060	State of Texas vs HOFFMAN, JONATHAN EDWARD	Criminal Misdemeanor	CF Emergency Management Services	9091840	7/21/2026	$0.00	$1.32	Payment		HOFFMAN, JONATHAN EDWARD
	CCL #5	24-389108	State of Texas vs TORRES-ESPINOZA, KEVIN TORRES	Criminal Misdemeanor	CF Emergency Management Services	9086481	7/16/2026	$0.00	$2.73	Payment		TORRES-ESPINOZA, KEVIN TORRES
	CCL #5	24-389164	State of Texas vs PALACIOS, SELENA EDITH	Criminal Misdemeanor	CF Emergency Management Services	9094420	7/23/2026	$0.00	$1.32	Payment		PALACIOS, SELENA EDITH
	CCL #1	24-389205	State of Texas vs ODWYER, HAILEY LYNNE	Criminal Misdemeanor	CF Emergency Management Services	9090869	7/21/2026	$0.00	$4.88	Payment		ODWYER, HAILEY LYNNE
	CCL #1	24-389259	State of Texas vs SMITH, JOSEPH PATRICK	Criminal Misdemeanor	CF Emergency Management Services	9078769	7/10/2026	$0.00	$1.09	Payment		SMITH, JOSEPH PATRICK
	CCL #1	24-389260	State of Texas vs Howard, John Christopher	Criminal Misdemeanor	CF Emergency Management Services	9082813	7/14/2026	$0.00	$6.49	Payment		Howard, John Christopher
	CCL #1	24-389273	State of Texas vs Herrington, Sarah Abigail	Criminal Misdemeanor	CF Emergency Management Services	9070371	7/2/2026	$0.00	$9.09	Payment		Herrington, Sarah Abigail
	CCL #1	24-389280	State of Texas vs GARCIA HERNANDEZ, TEOFILO HUMBERTO	Criminal Misdemeanor	CF Emergency Management Services	9081939	7/13/2026	$0.00	$4.35	Payment		GARCIA HERNANDEZ, TEOFILO HUMBERTO
	CCL #1	24-389285	State of Texas vs BARRAZA ESTALA, MARTIN	Criminal Misdemeanor	CF Emergency Management Services	9073369	7/7/2026	$0.00	$3.33	Payment		BARRAZA ESTALA, MARTIN
						9073372	7/7/2026	$0.00	$1.30	Payment		BARRAZA ESTALA, MARTIN
	CCL #1	24-389290	State of Texas vs Hardy-Bourne, Alice Joy	Criminal Misdemeanor	CF Emergency Management Services	9091743	7/21/2026	$0.00	$7.69	Payment		Hardy-Bourne, Alice Joy
						9099289	7/27/2026	$0.00	$7.69	Payment		Hardy-Bourne, Alice Joy

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-389307	State of Texas vs Acosta Solorzano, Juan Manuel	Criminal Misdemeanor	CF Emergency Management Services	9104449	7/30/2026	$0.00	$25.40	Payment		Acosta Solorzano, Juan Manuel
	CCL #1	24-389346	State of Texas vs RAUDALES, KORAYMA	Criminal Misdemeanor	CF Emergency Management Services	9072223	7/6/2026	$0.00	$16.67	Payment		RAUDALES, KORAYMA
						9101420	7/28/2026	$0.00	$30.01	Payment		RAUDALES, KORAYMA
	CCL #1	24-389348	State of Texas vs WAGNER, JANEL LYNNE	Criminal Misdemeanor	CF Emergency Management Services	9081422	7/13/2026	$0.00	$6.52	Payment		WAGNER, JANEL LYNNE
						9101861	7/28/2026	$0.00	$47.96	Payment		WAGNER, JANEL LYNNE
	CCL #1	24-389358	State of Texas vs CARBAJAL MACEDO, URIEL	Criminal Misdemeanor	CF Emergency Management Services	9083024	7/14/2026	$0.00	$5.55	Payment		CARBAJAL MACEDO, URIEL
	CCL #4	24-389395	State of Texas vs MARSH, BRANDON LLOYD	Criminal Misdemeanor	CF Emergency Management Services	9072202	7/6/2026	$0.00	$2.44	Payment		MARSH, BRANDON LLOYD
	CCL #5	24-389435	State of Texas vs BRYANT, BRANDON MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9072393	7/6/2026	$0.00	$4.65	Payment		BRYANT, BRANDON MICHAEL
	CCL #4	24-389449	State of Texas vs TREJO, JERONIMO MAYA	Criminal Misdemeanor	CF Emergency Management Services	9094220	7/23/2026	$0.00	$4.87	Payment		TREJO, JERONIMO MAYA
	CCL #5	24-389467	State of Texas vs ESMERALDA, SEBASTIAN MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9097818	7/24/2026	$0.00	$26.67	Payment		ESMERALDA, SEBASTIAN MICHAEL
	CCL #4	24-389472	State of Texas vs Parker, Brenden Edward	Criminal Misdemeanor	CF Emergency Management Services	9072226	7/6/2026	$0.00	$3.66	Payment		Parker, Brenden Edward
						9089919	7/20/2026	$0.00	$7.31	Payment		Parker, Brenden Edward
	CCL #4	24-389493	State of Texas vs SALDANA, GERARDO	Criminal Misdemeanor	CF Emergency Management Services	9075774	7/8/2026	$0.00	$2.44	Payment		SALDANA, GERARDO
	CCL #5	24-389496	State of Texas vs TUN, YURIEN ALEXANDER	Criminal Misdemeanor	CF Emergency Management Services	9070368	7/2/2026	$0.00	$2.78	Payment		TUN, YURIEN ALEXANDER
	CCL #5	24-389630	State of Texas vs Wallace, Emily Rachelle	Criminal Misdemeanor	CF Emergency Management Services	9101377	7/28/2026	$0.00	$5.88	Payment		Wallace, Emily Rachelle
	CCL #5	24-389662	State of Texas vs MORALES, GUSTAVO OCHOA	Criminal Misdemeanor	CF Emergency Management Services	9082727	7/14/2026	$0.00	$5.20	Payment		MORALES, GUSTAVO OCHOA
						9091647	7/21/2026	$0.00	$5.19	Payment		MORALES, GUSTAVO OCHOA
	CCL #1	24-389692	State of Texas vs CRUZ-PEREZ, EVER	Criminal Misdemeanor	CF Emergency Management Services	9081785	7/13/2026	$0.00	$2.18	Payment		CRUZ-PEREZ, EVER
	CCL #1	24-389700	State of Texas vs STEIGER, AMBER LYNN	Criminal Misdemeanor	CF Emergency Management Services	9085974	7/16/2026	$0.00	$23.25	Payment		STEIGER, AMBER LYNN
	CCL #1	24-389709	State of Texas vs BIRNBAUM, REBECCA ANN	Criminal Misdemeanor	CF Emergency Management Services	9077055	7/9/2026	$0.00	$4.65	Payment		BIRNBAUM, REBECCA ANN
	CCL #1	24-389767	State of Texas vs ZARATE CRUZ, ERICK	Criminal Misdemeanor	CF Emergency Management Services	9086714	7/16/2026	$0.00	$2.70	Payment		ZARATE CRUZ, ERICK
	CCL #1	24-389783	State of Texas vs CASTRO SANCHEZ, ANTONIO	Criminal Misdemeanor	CF Emergency Management Services	9083202	7/14/2026	$0.00	$5.13	Payment		CASTRO SANCHEZ, ANTONIO
	CCL #1	24-389799	State of Texas vs URBINA, ANA LINDA	Criminal Misdemeanor	CF Emergency Management Services	9089252	7/20/2026	$0.00	$3.90	Payment		URBINA, ANA LINDA
	CCL #4	24-389873	State of Texas vs SHAW, WILLIAM THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9082790	7/14/2026	$0.00	$8.82	Payment		SHAW, WILLIAM THOMAS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	24-389904	State of Texas vs TZOY CHACAJ, SANTOS	Criminal Misdemeanor	CF Emergency Management Services	9088020	7/17/2026	$0.00	$2.56	Payment		TZOY CHACAJ, SANTOS
	CCL #4	24-389927	State of Texas vs DOUCH, KYRA EVONNE	Criminal Misdemeanor	CF Emergency Management Services	9091818	7/21/2026	$0.00	$4.55	Payment		DOUCH, KYRA EVONNE
	CCL #4	24-389976	State of Texas vs MARTIN, ROBBIE COLE	Criminal Misdemeanor	CF Emergency Management Services	9072152	7/6/2026	$0.00	$4.87	Payment		MARTIN, ROBBIE COLE
	CCL #4	24-389979	State of Texas vs CISNEROS, ISRAEL JR	Criminal Misdemeanor	CF Emergency Management Services	9073255	7/7/2026	$0.00	$26.92	Payment		CISNEROS, ISRAEL JR
						9073419	7/7/2026	$0.00	$26.92	Payment		CISNEROS, ISRAEL JR
						9077063	7/9/2026	$0.00	$9.23	Payment		CISNEROS, ISRAEL JR
	CCL #4	24-389998	State of Texas vs SHORT, ISABELLE LEIGH	Criminal Misdemeanor	CF Emergency Management Services	9101712	7/28/2026	$0.00	$1.55	Payment		SHORT, ISABELLE LEIGH
	CCL #5	24-390048	State of Texas vs RILEY, WENDY SUE	Criminal Misdemeanor	CF Emergency Management Services	9073043	7/7/2026	$0.00	$1.22	Payment		RILEY, WENDY SUE
	CCL #5	24-390145	State of Texas vs ROBINSON, JAMIE NICOLE	Criminal Misdemeanor	CF Emergency Management Services	9081823	7/13/2026	$0.00	$1.16	Payment		ROBINSON, JAMIE NICOLE
	CCL #1	24-390234	State of Texas vs RODARTE CORTEZ, AGUSTIN	Criminal Misdemeanor	CF Emergency Management Services	9083009	7/14/2026	$0.00	$15.39	Payment		RODARTE CORTEZ, AGUSTIN
	CCL #1	24-390320	State of Texas vs REYNA, MANUEL GAVINO III	Criminal Misdemeanor	CF Emergency Management Services	9098006	7/24/2026	$0.00	$46.51	Payment		Reyna, Manuel Gavino, III
	CCL #1	24-390321	State of Texas vs HALL, KALEB	Criminal Misdemeanor	CF Emergency Management Services	9089911	7/20/2026	$0.00	$7.32	Payment		HALL, KALEB
						9091313	7/21/2026	$0.00	$5.36	Payment		HALL, KALEB
	CCL #4	24-390350	State of Texas vs KELLEY, CODY JOSEPH	Criminal Misdemeanor	CF Emergency Management Services	9082933	7/14/2026	$0.00	$2.44	Payment		KELLEY, CODY JOSEPH
	CCL #4	24-390417	State of Texas vs GONZALEZ-ZURITA, SMIHT VIRGINIO	Criminal Misdemeanor	CF Emergency Management Services	9087640	7/17/2026	$0.00	$2.44	Payment		GONZALEZ-ZURITA, SMIHT VIRGINIO
	CCL #4	24-390429	State of Texas vs HERRERA, ERIC	Criminal Misdemeanor	CF Emergency Management Services	9070304	7/2/2026	$0.00	$2.56	Payment		HERRERA, ERIC
	CCL #4	24-390434	State of Texas vs TZUL LACAN, NELSON VICENTE	Criminal Misdemeanor	CF Emergency Management Services	9102632	7/29/2026	$0.00	$2.44	Payment		TZUL LACAN, NELSON VICENTE
	CCL #4	24-390473	State of Texas vs Perez, Ramon, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9088157	7/17/2026	$0.00	$2.60	Payment		Perez, Ramon, Jr.
	CCL #4	24-390496	State of Texas vs HERRERA GONZALES, LUIS	Criminal Misdemeanor	CF Emergency Management Services	9091746	7/21/2026	$0.00	$4.65	Payment		HERRERA GONZALES, LUIS
	CCL #4	24-390527	State of Texas vs BARRIENTOS, ALEXIS	Criminal Misdemeanor	CF Emergency Management Services	9087108	7/17/2026	$0.00	$6.16	Payment		BARRIENTOS, ALEXIS
	CCL #4	24-390528	State of Texas vs CHAVEZ RUBIO, RUBEN	Criminal Misdemeanor	CF Emergency Management Services	9070334	7/2/2026	$0.00	$4.65	Payment		CHAVEZ RUBIO, RUBEN
	CCL #5	25-390589	State of Texas vs MENDIOLA, ANDRES IV	Criminal Misdemeanor	CF Emergency Management Services	9084374	7/15/2026	$0.00	$2.24	Payment		MENDIOLA, ANDRES IV
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CF Emergency Management Services	9081924	7/13/2026	$0.00	$100.00	Payment		OGAN, MATTHEW JAMES
	CCL #5	25-390736	State of Texas vs MACIAS, ANNABELLE CHRISTINA	Criminal Misdemeanor	CF Emergency Management Services	9077636	7/9/2026	$0.00	$31.82	Payment		MACIAS, ANNABELLE CHRISTINA
						9077639	7/9/2026	$0.00	$31.82	Payment		MACIAS, ANNABELLE CHRISTINA

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	25-390736	State of Texas vs MACIAS, ANNABELLE CHRISTINA	Criminal Misdemeanor	CF Emergency Management Services	9077644	7/9/2026	$0.00	$25.45	Payment		MACIAS, ANNABELLE CHRISTINA
	CCL #5	25-390746	State of Texas vs JORDAN, FRANKLIN DEWAYNE	Criminal Misdemeanor	CF Emergency Management Services	9082785	7/14/2026	$0.00	$5.20	Payment		JORDAN, FRANKLIN DEWAYNE
	CCL #1	25-390795	State of Texas vs Meeks, Dalton Michael	Criminal Misdemeanor	CF Emergency Management Services	9082807	7/14/2026	$0.00	$2.33	Payment		Meeks, Dalton Michael
	CCL #4	25-390797	State of Texas vs Santos, Jeffy	Criminal Misdemeanor	CF Emergency Management Services	9102623	7/29/2026	$0.00	$9.38	Payment		Santos, Jeffy
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	CF Emergency Management Services	9070620	7/2/2026	$0.00	$1.98	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390864	State of Texas vs BEAL, MALLORY PAIGE	Criminal Misdemeanor	CF Emergency Management Services	9086542	7/16/2026	$0.00	$2.43	Payment		BEAL, MALLORY PAIGE
	CCL #1	25-390872	State of Texas vs YANES LOPEZ, ELMER DANILO	Criminal Misdemeanor	CF Emergency Management Services	9087615	7/17/2026	$0.00	$4.65	Payment		YANES LOPEZ, ELMER DANILO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	CF Emergency Management Services	9074733	7/8/2026	$100.00	$0.00	Charge	KELLY MICHAEL	
						9074765	7/8/2026	$0.00	$67.58	Payment		KELLY, MICHAEL FLOYD, II
						9081448	7/13/2026	$0.00	$15.15	Payment		KELLY, MICHAEL FLOYD, II
						9081460	7/13/2026	$0.00	$17.27	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390904	State of Texas vs SOLIS, GUSTAVO	Criminal Misdemeanor	CF Emergency Management Services	9102232	7/28/2026	$0.00	$3.66	Payment		SOLIS, GUSTAVO
	CCL #4	25-391000	State of Texas vs PINEDA-TALAVERA, JOSE ASENCION	Criminal Misdemeanor	CF Emergency Management Services	9105263	7/30/2026	$0.00	$4.88	Payment		PINEDA-TALAVERA, JOSE ASENCION
	CCL #4	25-391025	State of Texas vs RODRIGUEZ CHOC, ALEX ANTONIO	Criminal Misdemeanor	CF Emergency Management Services	9089199	7/20/2026	$0.00	$3.22	Payment		RODRIGUEZ CHOC, ALEX ANTONIO
	CCL #4	25-391093	State of Texas vs ROSAS-GUITERREZ, MAXMILIANO	Criminal Misdemeanor	CF Emergency Management Services	9101633	7/28/2026	$0.00	$1.96	Payment		ROSAS-GUITERREZ, MAXMILIANO
	CCL #5	25-391156	State of Texas vs Alpizar, Alicia Rocco	Criminal Misdemeanor	CF Emergency Management Services	9081588	7/13/2026	$0.00	$4.35	Payment		Alpizar, Alicia Rocco
	CCL #1	25-391223	State of Texas vs BARRIENTOS, ATANACIO	Criminal Misdemeanor	CF Emergency Management Services	9092375	7/22/2026	$0.00	$1.41	Payment		BARRIENTOS, ATANACIO
	CCL #1	25-391271	State of Texas vs PLOUCHER, DEREK MATTHEW	Criminal Misdemeanor	CF Emergency Management Services	9082514	7/14/2026	$0.00	$5.77	Payment		PLOUCHER, DEREK MATTHEW
	CCL #1	25-391301	State of Texas vs GARZA-GUEVARA, EMILIO ARTURO	Criminal Misdemeanor	CF Emergency Management Services	9091279	7/21/2026	$0.00	$50.01	Payment		GARZA-GUEVARA, EMILIO ARTURO
	CCL #1	25-391302	State of Texas vs FLOW, DAVID NOCOMA	Criminal Misdemeanor	CF Emergency Management Services	9074161	7/8/2026	$0.00	$3.85	Payment		FLOW, DAVID NOCOMA
	CCL #1	25-391306	State of Texas vs CASSIDY, BRIAN THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9077033	7/9/2026	$0.00	$7.69	Payment		CASSIDY, BRIAN THOMAS
	CCL #1	25-391307	State of Texas vs KEEFE, LISA ROSE	Criminal Misdemeanor	CF Emergency Management Services	9094175	7/23/2026	$0.00	$3.49	Payment		KEEFE, LISA ROSE
	CCL #4	25-391371	State of Texas vs Glidewell, George A, II	Criminal Misdemeanor	CF Emergency Management Services	9078674	7/10/2026	$0.00	$2.94	Payment		Glidewell, George A, II
	CCL #5	25-391372	State of Texas vs Nash, Christopher Ryan	Criminal Misdemeanor	CF Emergency Management Services	9077009	7/9/2026	$0.00	$2.30	Payment		Nash, Christopher Ryan
	CCL #4	25-391394	State of Texas vs HOLLAR, JUSTIN	Criminal Misdemeanor	CF Emergency Management Services	9087928	7/17/2026	$0.00	$1.23	Payment		HOLLAR, JUSTIN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-391404	State of Texas vs FREDERICK, JASON BRENT	Criminal Misdemeanor	CF Emergency Management Services	9083996	7/15/2026	$0.00	$3.92	Payment		FREDERICK, JASON BRENT
	CCL #4	25-391454	State of Texas vs CASAS, MARCEL, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9081567	7/13/2026	$0.00	$9.09	Payment		CASAS, MARCEL, Jr.
						9081571	7/13/2026	$0.00	($9.09)	Void		CASAS, MARCEL, Jr.
						9081573	7/13/2026	$0.00	$13.63	Payment		CASAS, MARCEL, Jr.
	CCL #4	25-391474	State of Texas vs SPENCER, ADAM WAYNE, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9072111	7/6/2026	$0.00	$2.60	Payment		SPENCER, ADAM WAYNE, Jr.
	CCL #4	25-391490	State of Texas vs GOMEZ-RAMIREZ, ANDERSON	Criminal Misdemeanor	CF Emergency Management Services	9082531	7/14/2026	$0.00	$2.63	Payment		GOMEZ-RAMIREZ, ANDERSON
	CCL #4	25-391493	State of Texas vs LOVE, MAIA LAIN	Criminal Misdemeanor	CF Emergency Management Services	9106338	7/31/2026	$0.00	$2.11	Payment		LOVE, MAIA LAIN
	CCL #5	25-391509	State of Texas vs Overturf, John Voelker	Criminal Misdemeanor	CF Emergency Management Services	9089821	7/20/2026	$0.00	$3.64	Payment		Overturf, John Voelker
	CCL #4	25-391527	State of Texas vs EVERETT, MARK WILLIAM	Criminal Misdemeanor	CF Emergency Management Services	9094212	7/23/2026	$0.00	$2.44	Payment		EVERETT, MARK WILLIAM
	CCL #5	25-391636	State of Texas vs THOMAS, BRANDON LOVELL	Criminal Misdemeanor	CF Emergency Management Services	9082811	7/14/2026	$0.00	$2.44	Payment		THOMAS, BRANDON LOVELL
	CCL #5	25-391650	State of Texas vs MENDEZ, MARIO EDUARDO	Criminal Misdemeanor	CF Emergency Management Services	9092318	7/22/2026	$0.00	$11.77	Payment		MENDEZ, MARIO EDUARDO
	CCL #5	25-391667	State of Texas vs NAVARRO, JOSE M	Criminal Misdemeanor	CF Emergency Management Services	9100334	7/27/2026	$0.00	$13.05	Payment		NAVARRO, JOSE M
	CCL #5	25-391676	State of Texas vs GALLARDO-RODRIGUEZ, MIGUEL ANGEL	Criminal Misdemeanor	CF Emergency Management Services	9082931	7/14/2026	$0.00	$6.25	Payment		GALLARDO-RODRIGUEZ, MIGUEL ANGEL
	CCL #5	25-391729	State of Texas vs DORING, MICHAEL OWEN	Criminal Misdemeanor	CF Emergency Management Services	9074180	7/8/2026	$0.00	$2.44	Payment		DORING, MICHAEL OWEN
						9106387	7/31/2026	$0.00	$2.44	Payment		DORING, MICHAEL OWEN
	CCL #1	25-391815	State of Texas vs Smith, Michael Byron	Criminal Misdemeanor	CF Emergency Management Services	9094853	7/23/2026	$0.00	$5.81	Payment		Smith, Michael Byron
	CCL #1	25-391860	State of Texas vs ROSS, MONTRAVION DEWAWN	Criminal Misdemeanor	CF Emergency Management Services	9104219	7/30/2026	$0.00	$1.84	Payment		ROSS, MONTRAVION DEWAWN
						9104284	7/30/2026	$0.00	$0.49	Payment		ROSS, MONTRAVION DEWAWN
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CF Emergency Management Services	9073407	7/7/2026	$0.00	$1.88	Payment		ROBLEDO, ESTEBAN ABRAM
						9104738	7/30/2026	$0.00	$0.06	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-391872	State of Texas vs CORTEZ, AGUSTIN	Criminal Misdemeanor	CF Emergency Management Services	9072901	7/7/2026	$0.00	$7.50	Payment		CORTEZ, AGUSTIN
						9106866	7/31/2026	$0.00	$7.50	Payment		CORTEZ, AGUSTIN
	CCL #1	25-391912	State of Texas vs LLOYD, GARET KENMAN	Criminal Misdemeanor	CF Emergency Management Services	9091514	7/21/2026	$0.00	$9.09	Payment		LLOYD, GARET KENMAN
	CCL #4	25-391937	State of Texas vs TOLEDO, CHRIS ISAAK	Criminal Misdemeanor	CF Emergency Management Services	9075833	7/8/2026	$0.00	$10.90	Payment		TOLEDO, CHRIS ISAAK
						9094327	7/23/2026	$0.00	$9.09	Payment		TOLEDO, CHRIS ISAAK

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	25-392003	State of Texas vs Flying Out, Kasey Deanne	Criminal Misdemeanor	CF Emergency Management Services	9100048	7/27/2026	$0.00	$5.19	Payment		Flying Out, Kasey Deanne
	CCL #4	25-392025	State of Texas vs HUGHES, RICHARD JERALD	Criminal Misdemeanor	CF Emergency Management Services	9089575	7/20/2026	$0.00	$2.60	Payment		HUGHES, RICHARD JERALD
	CCL #4	25-392026	State of Texas vs JASONIS, DIMITRI	Criminal Misdemeanor	CF Emergency Management Services	9087596	7/17/2026	$0.00	$1.96	Payment		JASONIS, DIMITRI
	CCL #1	25-392048	State of Texas vs GARZA, ABRAN	Criminal Misdemeanor	CF Emergency Management Services	9073189	7/7/2026	$0.00	$3.12	Payment		GARZA, ABRAN
	CCL #4	25-392075	State of Texas vs HERNANDEZ, DAMIAN	Criminal Misdemeanor	CF Emergency Management Services	9091546	7/21/2026	$0.00	$1.21	Payment		HERNANDEZ, DAMIAN
	CCL #1	25-392193	State of Texas vs MUNOZ, SABDY AMABELY	Criminal Misdemeanor	CF Emergency Management Services	9094226	7/23/2026	$0.00	$2.57	Payment		MUNOZ, SABDY AMABELY
	CCL #5	25-392223	State of Texas vs FISHER, CURTIS LOYAL	Criminal Misdemeanor	CF Emergency Management Services	9074511	7/8/2026	$0.00	$3.71	Payment		FISHER, CURTIS LOYAL
	CCL #5	25-392226	State of Texas vs BRINSON, JERI LAUREN KINCAID	Criminal Misdemeanor	CF Emergency Management Services	9070467	7/2/2026	$0.00	$3.66	Payment		BRINSON, JERI LAUREN KINCAID
	CCL #1	25-392256	State of Texas vs FLOWERS, DIANA LEE	Criminal Misdemeanor	CF Emergency Management Services	9091867	7/21/2026	$0.00	$9.09	Payment		FLOWERS, DIANA LEE
	CCL #5	25-392265	State of Texas vs LARA, EDUARDO JAVIER	Criminal Misdemeanor	CF Emergency Management Services	9094252	7/23/2026	$0.00	$1.16	Payment		LARA, EDUARDO JAVIER
	CCL #5	25-392274	State of Texas vs Parise, Brandon Christopher	Criminal Misdemeanor	CF Emergency Management Services	9070593	7/2/2026	$0.00	$22.73	Payment		Parise, Brandon Christopher
	CCL #1	25-392389	State of Texas vs PENNINGTON, CHARLES RYAN	Criminal Misdemeanor	CF Emergency Management Services	9083613	7/15/2026	$0.00	$2.56	Payment		PENNINGTON, CHARLES RYAN
	CCL #1	25-392426	State of Texas vs ANDRADE, EDWIN	Criminal Misdemeanor	CF Emergency Management Services	9087502	7/17/2026	$0.00	$7.50	Payment		ANDRADE, EDWIN
						9099466	7/27/2026	$0.00	$0.62	Payment		ANDRADE, EDWIN
	CCL #1	25-392429	State of Texas vs Blair, Kelli Jean	Criminal Misdemeanor	CF Emergency Management Services	9094339	7/23/2026	$0.00	$8.97	Payment		Blair, Kelli Jean
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	CF Emergency Management Services	9084173	7/15/2026	$0.00	$100.00	Credit		
	CCL #1	25-392473	State of Texas vs Chandler, Blake Hoyt	Criminal Misdemeanor	CF Emergency Management Services	9086560	7/16/2026	$0.00	$2.44	Payment		Chandler, Blake Hoyt
	CCL #4	25-392479	State of Texas vs Lopez-Gabriel, Brayan Alexander	Criminal Misdemeanor	CF Emergency Management Services	9085063	7/15/2026	$0.00	$6.51	Payment		Lopez-Gabriel, Brayan Alexander
	CCL #4	25-392480	State of Texas vs AGUILAR, JUAN CARLOS	Criminal Misdemeanor	CF Emergency Management Services	9091643	7/21/2026	$0.00	$3.09	Payment		AGUILAR, JUAN CARLOS
	CCL #4	25-392491	State of Texas vs LE, TANYA KIM	Criminal Misdemeanor	CF Emergency Management Services	9077324	7/9/2026	$0.00	$11.77	Payment		LE, TANYA KIM
	CCL #1	25-392528	State of Texas vs Prado, Estefany	Criminal Misdemeanor	CF Emergency Management Services	9075708	7/8/2026	$0.00	$22.73	Payment		Prado, Estefany
	CCL #4	25-392569	State of Texas vs LAMBETH, MATTHEW LEROY	Criminal Misdemeanor	CF Emergency Management Services	9088017	7/17/2026	$0.00	$2.33	Payment		LAMBETH, MATTHEW LEROY
	CCL #4	25-392575	State of Texas vs AYALA-VARGAS, ALBERTO	Criminal Misdemeanor	CF Emergency Management Services	9091052	7/21/2026	$0.00	$6.86	Payment		AYALA-VARGAS, ALBERTO
	CCL #4	25-392576	State of Texas vs ALVAREZ, HECTOR	Criminal Misdemeanor	CF Emergency Management Services	9086390	7/16/2026	$0.00	$5.88	Payment		ALVAREZ, HECTOR
	CCL #4	25-392595	State of Texas vs BELISARIO, ALEXANDRA	Criminal Misdemeanor	CF Emergency Management Services	9082788	7/14/2026	$0.00	$5.88	Payment		Belisario, Alexandra Maria

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-392630	State of Texas vs RODRIGUEZ, ELIAS GABRIEL	Criminal Misdemeanor	CF Emergency Management Services	9091810	7/21/2026	$0.00	$2.44	Payment		RODRIGUEZ, ELIAS GABRIEL
	CCL #5	25-392786	State of Texas vs LILJA, KURT DAVID	Criminal Misdemeanor	CF Emergency Management Services	9091733	7/21/2026	$0.00	$2.17	Payment		LILJA, KURT
	CCL #5	25-392797	State of Texas vs Avila, Aaron	Criminal Misdemeanor	CF Emergency Management Services	9082921	7/14/2026	$0.00	$8.14	Payment		Avila, Aaron
	CCL #5	25-392809	State of Texas vs COLMENERO CERVANTES, CAOLINA	Criminal Misdemeanor	CF Emergency Management Services	9106375	7/31/2026	$0.00	$1.21	Payment		COLMENERO CERVANTES, CAOLINA
	CCL #5	25-392826	State of Texas vs TOLBERT, CHRISTINA JULIET	Criminal Misdemeanor	CF Emergency Management Services	9094673	7/23/2026	$0.00	$2.78	Payment		TOLBERT, CHRISTINA JULIET
	CCL #1	25-392882	State of Texas vs Estes, Tyler Scott	Criminal Misdemeanor	CF Emergency Management Services	9081811	7/13/2026	$0.00	$9.52	Payment		Estes, Tyler Scott
	CCL #1	25-392925	State of Texas vs NAIL, JEREMY PIERCE	Criminal Misdemeanor	CF Emergency Management Services	9092559	7/22/2026	$0.00	$2.56	Payment		NAIL, JEREMY PIERCE
	CCL #1	25-392926	State of Texas vs NAVARRE, MARIE TONI	Criminal Misdemeanor	CF Emergency Management Services	9096648	7/24/2026	$0.00	$5.56	Payment		NAVARRE, MARIE TONI
	CCL #4	25-392999	State of Texas vs DELOACH, JOHN PHILIP RUTHSTROM	Criminal Misdemeanor	CF Emergency Management Services	9087444	7/17/2026	$0.00	$3.92	Payment		DELOACH, JOHN PHILIP RUTHSTROM
	CCL #1	25-393009	State of Texas vs ARIZMENDI VELEZ, SILVESTRE	Criminal Misdemeanor	CF Emergency Management Services	9082882	7/14/2026	$0.00	$11.76	Payment		ARIZMENDI VELEZ, SILVESTRE
	CCL #1	25-393010	State of Texas vs NOBLES, RYAN CHRISTOPHER	Criminal Misdemeanor	CF Emergency Management Services	9091780	7/21/2026	$0.00	$2.17	Payment		NOBLES, RYAN CHRISTOPHER
	CCL #4	25-393082	State of Texas vs GARDING, TEIRNAN ANDREW	Criminal Misdemeanor	CF Emergency Management Services	9102087	7/28/2026	$0.00	$9.09	Payment		GARDING, TEIRNAN ANDREW
	CCL #4	25-393091	State of Texas vs GRISHAM, JACK HOWARD	Criminal Misdemeanor	CF Emergency Management Services	9092907	7/22/2026	$0.00	$10.91	Payment		GRISHAM, JACK HOWARD
	CCL #4	25-393125	State of Texas vs Hernandez, Fernando	Criminal Misdemeanor	CF Emergency Management Services	9073529	7/7/2026	$0.00	$5.71	Payment		Hernandez, Fernando
	CCL #4	25-393164	State of Texas vs HOFFART, MIKEL WAYNE	Criminal Misdemeanor	CF Emergency Management Services	9085908	7/16/2026	$0.00	$2.17	Payment		HOFFART, MIKEL WAYNE
	CCL #4	25-393172	State of Texas vs CASTRO, GERMAN ORTIZ	Criminal Misdemeanor	CF Emergency Management Services	9090089	7/20/2026	$0.00	$3.26	Payment		CASTRO, GERMAN ORTIZ
	CCL #4	25-393181	State of Texas vs DELACEDRA, MARCO ANTONIO	Criminal Misdemeanor	CF Emergency Management Services	9074206	7/8/2026	$0.00	$4.34	Payment		DELACEDRA, MARCO ANTONIO
						9101706	7/28/2026	$0.00	$2.17	Payment		DELACEDRA, MARCO ANTONIO
	CCL #4	25-393183	State of Texas vs ROGERS, ROBERT LEE	Criminal Misdemeanor	CF Emergency Management Services	9099679	7/27/2026	$0.00	$4.54	Payment		ROGERS, ROBERT LEE
	CCL #5	25-393247	State of Texas vs Whitehead, Stephen Michael	Criminal Misdemeanor	CF Emergency Management Services	9078786	7/10/2026	$0.00	$4.88	Payment		Whitehead, Stephen Michael
	CCL #5	25-393275	State of Texas vs GARCIA HINOJOSA, JAVIER	Criminal Misdemeanor	CF Emergency Management Services	9091551	7/21/2026	$0.00	$2.11	Payment		GARCIA HINOJOSA, JAVIER
	CCL #5	25-393281	State of Texas vs MARTELL-ORTIZ, JUAN ARMANDO	Criminal Misdemeanor	CF Emergency Management Services	9104499	7/30/2026	$0.00	$12.83	Payment		MARTELL-ORTIZ, JUAN ARMANDO
						9104509	7/30/2026	$0.00	$6.52	Payment		MARTELL-ORTIZ, JUAN ARMANDO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	25-393308	State of Texas vs MALDONADO-RICO, ANIBAL	Criminal Misdemeanor	CF Emergency Management Services	9088234	7/17/2026	$0.00	$7.15	Payment		MALDONADO-RICO, ANIBAL
	CCL #5	25-393346	State of Texas vs FRANKS, MARIAN FAITH	Criminal Misdemeanor	CF Emergency Management Services	9072206	7/6/2026	$0.00	$1.25	Payment		FRANKS, MARIAN FAITH
	CCL #5	25-393356	State of Texas vs CASSO MCCOY, KRISTOPHER ANDREW	Criminal Misdemeanor	CF Emergency Management Services	9075591	7/8/2026	$0.00	$4.88	Payment		CASSO MCCOY, KRISTOPHER ANDREW
	CCL #1	25-393367	State of Texas vs MORRIS, RONALD LLOYD	Criminal Misdemeanor	CF Emergency Management Services	9099329	7/27/2026	$0.00	$1.16	Payment		MORRIS, RONALD LLOYD
	CCL #1	25-393386	State of Texas vs GOMEZ IGLESIAS, FRANKLING VALENTIN	Criminal Misdemeanor	CF Emergency Management Services	9079280	7/10/2026	$0.00	$7.69	Payment		GOMEZ IGLESIAS, FRANKLING VALENTIN
	CCL #1	25-393391	State of Texas vs MILLER, MISCHELLE	Criminal Misdemeanor	CF Emergency Management Services	9085655	7/16/2026	$0.00	$7.69	Payment		MILLER, MISCHELLE
	CCL #1	25-393393	State of Texas vs TOWNSEND, CHRISTINE FAITH	Criminal Misdemeanor	CF Emergency Management Services	9090075	7/20/2026	$0.00	$4.54	Payment		TOWNSEND, CHRISTINE FAITH
	CCL #1	25-393423	State of Texas vs Villafana-Mendoza, Roberto	Criminal Misdemeanor	CF Emergency Management Services	9081568	7/13/2026	$0.00	$11.11	Payment		Villafana-Mendoza, Roberto
	CCL #1	25-393424	State of Texas vs MENDOZA-VELASQUEZ, WILLIAM	Criminal Misdemeanor	CF Emergency Management Services	9090903	7/21/2026	$0.00	$2.44	Payment		MENDOZA-VELASQUEZ, WILLIAM
	CCL #5	25-393443	State of Texas vs GARCIA, REYNALDO	Criminal Misdemeanor	CF Emergency Management Services	9081648	7/13/2026	$0.00	$2.17	Payment		GARCIA, REYNALDO
						9101421	7/28/2026	$0.00	$4.34	Payment		GARCIA, REYNALDO
	CCL #1	25-393468	State of Texas vs Smith, Jeremy Hamilton	Criminal Misdemeanor	CF Emergency Management Services	9089617	7/20/2026	$0.00	$7.32	Payment		Smith, Jeremy Hamilton
	CCL #1	25-393508	State of Texas vs BLACKSTOCK, MEGAN KAY SUZAN	Criminal Misdemeanor	CF Emergency Management Services	9081486	7/13/2026	$0.00	$2.57	Payment		BLACKSTOCK, MEGAN KAY SUZAN
	CCL #1	25-393511	State of Texas vs HEDRICK, FRANCES ELIZABETH	Criminal Misdemeanor	CF Emergency Management Services	9073454	7/7/2026	$0.00	$2.17	Payment		HEDRICK, FRANCES ELIZABETH
	CCL #1	25-393512	State of Texas vs SANTILLIAN, GILDARDO DEJESUS	Criminal Misdemeanor	CF Emergency Management Services	9091339	7/21/2026	$0.00	$3.92	Payment		SANTILLIAN, GILDARDO DEJESUS
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	CF Emergency Management Services	9083717	7/15/2026	$0.00	$100.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	CF Emergency Management Services	9106899	7/31/2026	$100.00	$0.00	Charge	Salinas Joe	
						9106901	7/31/2026	$0.00	$100.00	Credit		
	CCL #4	25-393579	State of Texas vs Dyke, Claude John, III	Criminal Misdemeanor	CF Emergency Management Services	9106289	7/31/2026	$0.00	$31.82	Payment		Dyke, Claude John, III
						9106291	7/31/2026	$0.00	$29.10	Payment		Dyke, Claude John, III
	CCL #4	25-393626	State of Texas vs Connor, Colyn Jacob	Criminal Misdemeanor	CF Emergency Management Services	9102071	7/28/2026	$0.00	$1.16	Payment		Connor, Colyn Jacob
	CCL #4	25-393651	State of Texas vs ASUNCION, GABRIEL	Criminal Misdemeanor	CF Emergency Management Services	9073282	7/7/2026	$0.00	$2.60	Payment		ASUNCION, GABRIEL
	CCL #4	25-393682	State of Texas vs NAVARRO, NASARIO ROSS, III	Criminal Misdemeanor	CF Emergency Management Services	9070526	7/2/2026	$0.00	$2.20	Payment		NAVARRO, NASARIO ROSS, III
	CCL #4	25-393686	State of Texas vs CHAPMAN, RACHEL ERIN	Criminal Misdemeanor	CF Emergency Management Services	9074251	7/8/2026	$0.00	$13.46	Payment		CHAPMAN, RACHEL ERIN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-393686	State of Texas vs CHAPMAN, RACHEL ERIN	Criminal Misdemeanor	CF Emergency Management Services	9074252	7/8/2026	$0.00	$13.46	Payment		CHAPMAN, RACHEL ERIN
	CCL #4	25-393712	State of Texas vs LUJANO-SALCIDO, JOSE ALONSO	Criminal Misdemeanor	CF Emergency Management Services	9069394	7/1/2026	$0.00	$5.45	Payment		LUJANO-SALCIDO, JOSE ALONSO
	CCL #4	25-393769	State of Texas vs WEISS, DANIELLE NICOLE	Criminal Misdemeanor	CF Emergency Management Services	9089420	7/20/2026	$0.00	$2.83	Payment		WEISS, DANIELLE NICOLE
	CCL #5	25-393784	State of Texas vs CLICK, STANLEY KENT	Criminal Misdemeanor	CF Emergency Management Services	9094345	7/23/2026	$0.00	$2.33	Payment		CLICK, STANLEY KENT
	CCL #5	25-393807	State of Texas vs KELLY, CHRISTI MICHELLE	Criminal Misdemeanor	CF Emergency Management Services	9068666	7/1/2026	$0.00	$2.38	Payment		KELLY, CHRISTI MICHELLE
						9099374	7/27/2026	$0.00	$2.38	Payment		KELLY, CHRISTI MICHELLE
	CCL #4	25-393830	State of Texas vs SORIANO-ZUNIGA, FRANKLIN ESTIBEN	Criminal Misdemeanor	CF Emergency Management Services	9074129	7/8/2026	$0.00	$2.44	Payment		SORIANO-ZUNIGA, FRANKLIN ESTIBEN
	CCL #5	25-393867	State of Texas vs Busher, Lauren Ashley	Criminal Misdemeanor	CF Emergency Management Services	9090063	7/20/2026	$0.00	$11.77	Payment		Busher, Lauren Ashley
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	CF Emergency Management Services	9094443	7/23/2026	$0.00	$4.09	Payment		Bailey, Daniel Murphy
						9094446	7/23/2026	$0.00	$31.82	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($4.09)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$4.09	Payment		Bailey, Daniel Murphy
	CCL #5	25-393932	State of Texas vs CANTU, RAYMOND JR	Criminal Misdemeanor	CF Emergency Management Services	9087797	7/17/2026	$0.00	$5.71	Payment		CANTU, RAYMOND JR
	CCL #5	25-393984	State of Texas vs PARKER, CARLOS DEMETRE	Criminal Misdemeanor	CF Emergency Management Services	9097975	7/24/2026	$0.00	$13.64	Payment		PARKER, CARLOS DEMETRE
	CCL #5	25-393985	State of Texas vs GARZA, NATHANIEL RAY	Criminal Misdemeanor	CF Emergency Management Services	9089673	7/20/2026	$0.00	$1.21	Payment		GARZA, NATHANIEL RAY
	CCL #1	25-394037	State of Texas vs Fuentes Morataya, Melbin Randolfo	Criminal Misdemeanor	CF Emergency Management Services	9077048	7/9/2026	$0.00	$2.17	Payment		Fuentes Morataya, Melbin Randolfo
	CCL #5	25-394052	State of Texas vs LEHEW, JUSTIN WAYNE	Criminal Misdemeanor	CF Emergency Management Services	9101579	7/28/2026	$0.00	$3.66	Payment		LEHEW, JUSTIN WAYNE
	CCL #1	25-394071	State of Texas vs EHRLICH, ALLEN MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9091354	7/21/2026	$0.00	$7.69	Payment		EHRLICH, ALLEN MICHAEL
	CCL #1	25-394117	State of Texas vs SHIBLEY, MATTHEW STEVEN	Criminal Misdemeanor	CF Emergency Management Services	9087442	7/17/2026	$0.00	$31.43	Payment		SHIBLEY, MATTHEW STEVEN
	CCL #1	25-394130	State of Texas vs Sanborn, Kody Levi	Criminal Misdemeanor	CF Emergency Management Services	9094761	7/23/2026	$0.00	$15.25	Payment		Sanborn, Kody Levi
	CCL #1	25-394136	State of Texas vs Galvan Martinez, Jose	Criminal Misdemeanor	CF Emergency Management Services	9106423	7/31/2026	$0.00	$4.65	Payment		Galvan Martinez, Jose
	CCL #1	25-394148	State of Texas vs OGLE, MATTHEW CHARLES	Criminal Misdemeanor	CF Emergency Management Services	9069763	7/2/2026	$0.00	$7.69	Payment		OGLE, MATTHEW CHARLES
						9105991	7/31/2026	$0.00	$7.70	Payment		OGLE, MATTHEW CHARLES
	CCL #1	25-394190	State of Texas vs GARCIA, HECTOR	Criminal Misdemeanor	CF Emergency Management Services	9099551	7/27/2026	$0.00	$2.33	Payment		GARCIA, HECTOR
	CCL #4	25-394209	State of Texas vs BROWNE, TANESHIA DANIELLE	Criminal Misdemeanor	CF Emergency Management Services	9076679	7/9/2026	$0.00	$2.74	Payment		BROWNE, TANESHIA DANIELLE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-394309	State of Texas vs SMALLEY, ANN-MARIE JOELLE	Criminal Misdemeanor	CF Emergency Management Services	9098023	7/24/2026	$0.00	$3.12	Payment		SMALLEY, ANN-MARIE JOELLE
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	CF Emergency Management Services	9091610	7/21/2026	$0.00	$0.65	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	CF Emergency Management Services	9089765	7/20/2026	$0.00	$1.80	Payment		REYES, LUIS MARTIN
	CCL #4	25-394377	State of Texas vs NICHOLS, YOLANDA DENISE	Criminal Misdemeanor	CF Emergency Management Services	9087101	7/17/2026	$0.00	$5.44	Payment		NICHOLS, YOLANDA DENISE
	CCL #4	25-394388	State of Texas vs ISLAS-RIVERA, ANGEL	Criminal Misdemeanor	CF Emergency Management Services	9089381	7/20/2026	$0.00	$77.33	Payment		ISLAS-RIVERA, ANGEL
	CCL #4	25-394414	State of Texas vs PARADES-FLORES, JESUS ANONIO	Criminal Misdemeanor	CF Emergency Management Services	9072358	7/6/2026	$0.00	$1.96	Payment		PARADES-FLORES, JESUS ANONIO
	CCL #4	25-394419	State of Texas vs Robles-Oropeza, Emmanuel	Criminal Misdemeanor	CF Emergency Management Services	9072446	7/6/2026	$0.00	$1.96	Payment		Robles-Oropeza, Emmanuel
	CCL #5	25-394450	State of Texas vs KUTAC, JEFFREY ALLEN	Criminal Misdemeanor	CF Emergency Management Services	9086215	7/16/2026	$0.00	$4.65	Payment		KUTAC, JEFFREY ALLEN
	CCL #5	25-394464	State of Texas vs SANTANA, EDGAR HENRY	Criminal Misdemeanor	CF Emergency Management Services	9082624	7/14/2026	$0.00	$0.99	Payment		SANTANA, EDGAR HENRY
	CCL #5	25-394505	State of Texas vs LUCAS, NORMAN DALE	Criminal Misdemeanor	CF Emergency Management Services	9069765	7/2/2026	$0.00	$9.09	Payment		LUCAS, NORMAN DALE
	CCL #1	25-394537	State of Texas vs ABREGO, GERARDO, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9078666	7/10/2026	$0.00	$2.57	Payment		ABREGO, GERARDO, Jr.
	CCL #1	25-394613	State of Texas vs LEE, QUINTON DEON	Criminal Misdemeanor	CF Emergency Management Services	9073390	7/7/2026	$0.00	$1.40	Payment		LEE, QUINTON DEON
	CCL #1	25-394640	State of Texas vs LAWRENCE, CHRISTINE ELIZABETH	Criminal Misdemeanor	CF Emergency Management Services	9083018	7/14/2026	$0.00	$13.64	Payment		LAWRENCE, CHRISTINE ELIZABETH
	CCL #1	25-394651	State of Texas vs CARDER, PAYTON RHYS	Criminal Misdemeanor	CF Emergency Management Services	9101322	7/28/2026	$0.00	$3.65	Payment		CARDER, PAYTON RHYS
	CCL #4	25-394678	State of Texas vs BUCKNER, JEREMY MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9069295	7/1/2026	$0.00	$1.10	Payment		BUCKNER, JEREMY MICHAEL
	CCL #1	25-394692	State of Texas vs SAUCEDA, RUBEN	Criminal Misdemeanor	CF Emergency Management Services	9084671	7/15/2026	$0.00	$2.32	Payment		SAUCEDA, RUBEN
	CCL #1	25-394693	State of Texas vs SMITH, DAVID LORE	Criminal Misdemeanor	CF Emergency Management Services	9076961	7/9/2026	$0.00	$11.11	Payment		SMITH, DAVID LORE
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	CF Emergency Management Services	9083723	7/15/2026	$0.00	$77.93	Payment		MEADOWS, SOPHIA LEA
						9085984	7/16/2026	$0.00	$22.07	Payment		MEADOWS, SOPHIA LEA
	CCL #4	25-394770	State of Texas vs DAVIS, KYNDALL NICOLE	Criminal Misdemeanor	CF Emergency Management Services	9071982	7/6/2026	$0.00	$50.00	Payment		DAVIS, KYNDALL NICOLE
	CCL #4	25-394796	State of Texas vs BLASCHKE, MATTHEW JOESPH	Criminal Misdemeanor	CF Emergency Management Services	9091534	7/21/2026	$0.00	$1.96	Payment		BLASCHKE, MATTHEW JOESPH
	CCL #4	25-394827	State of Texas vs WARD, MICHAEL LEE	Criminal Misdemeanor	CF Emergency Management Services	9105908	7/31/2026	$0.00	$1.30	Payment		WARD, MICHAEL LEE
	CCL #4	25-394828	State of Texas vs Newman, James Dale	Criminal Misdemeanor	CF Emergency Management Services	9078188	7/9/2026	$0.00	$2.63	Payment		Newman, James Dale
	CCL #4	25-394832	State of Texas vs Comeaux, Yvonne	Criminal Misdemeanor	CF Emergency Management Services	9073385	7/7/2026	$0.00	$13.33	Payment		Comeaux, Yvonne
	CCL #4	25-394835	State of Texas vs SCHMITZ, RAYMOND THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9070529	7/2/2026	$0.00	$13.33	Payment		SCHMITZ, RAYMOND THOMAS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9072129	7/6/2026	$0.00	$0.79	Payment		HAYES, STEVEN BOYD, Jr.
						9104745	7/30/2026	$0.00	$1.32	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #4	25-394888	State of Texas vs TORRES, MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9084477	7/15/2026	$0.00	$38.47	Payment		TORRES, MICHAEL
	CCL #4	25-394894	State of Texas vs GAMBOA ORDAZ, JESUS	Criminal Misdemeanor	CF Emergency Management Services	9073495	7/7/2026	$0.00	$1.28	Payment		GAMBOA ORDAZ, JESUS
	CCL #5	25-394957	State of Texas vs HULL, JOSEPH ROREY	Criminal Misdemeanor	CF Emergency Management Services	9082434	7/14/2026	$0.00	$4.88	Payment		HULL, JOSEPH ROREY
	CCL #5	25-394974	State of Texas vs Fines, Reid Ian	Criminal Misdemeanor	CF Emergency Management Services	9072332	7/6/2026	$0.00	$25.55	Payment		Fines, Reid Ian
	CCL #5	25-394981	State of Texas vs MARTIZ, JAIME ROBERTO	Criminal Misdemeanor	CF Emergency Management Services	9077728	7/9/2026	$0.00	$2.60	Payment		MARTIZ, JAIME ROBERTO
	CCL #5	25-394989	State of Texas vs CAMPBELL, NASTACIA JNAE	Criminal Misdemeanor	CF Emergency Management Services	9090867	7/21/2026	$0.00	$4.34	Payment		CAMPBELL, NASTACIA JNAE
	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9095476	7/23/2026	$0.00	$7.50	Payment		REYES, LEOBARDO, Jr.
	CCL #5	25-394998	State of Texas vs HARRELL, TERRY JAMAL, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9102224	7/28/2026	$0.00	$16.92	Payment		HARRELL, TERRY JAMAL, Jr.
	CCL #5	25-395000	State of Texas vs FUENTES, JORI ROEL	Criminal Misdemeanor	CF Emergency Management Services	9078658	7/10/2026	$0.00	$2.33	Payment		FUENTES, JORI ROEL
	CCL #5	25-395033	State of Texas vs HERRERA, FRANCISCO DUARTE	Criminal Misdemeanor	CF Emergency Management Services	9071370	7/6/2026	$0.00	$3.90	Payment		HERRERA, FRANCISCO DUARTE
	CCL #5	25-395047	State of Texas vs RODRIGUEZ, JUAN-CARLOS	Criminal Misdemeanor	CF Emergency Management Services	9070618	7/2/2026	$0.00	$70.00	Payment		RODRIGUEZ, JUAN-CARLOS
	CCL #1	25-395060	State of Texas vs DOWDEN, MASON ROBERT	Criminal Misdemeanor	CF Emergency Management Services	9091146	7/21/2026	$0.00	$8.33	Payment		DOWDEN, MASON ROBERT
	CCL #1	25-395169	State of Texas vs JAIMES DELGADO, RAYMUNDO	Criminal Misdemeanor	CF Emergency Management Services	9076037	7/8/2026	$0.00	$1.85	Payment		JAIMES DELGADO, RAYMUNDO
	CCL #1	25-395205	State of Texas vs SWABADO, DYLAN JACOB	Criminal Misdemeanor	CF Emergency Management Services	9083033	7/14/2026	$0.00	$8.10	Payment		SWABADO, DYLAN JACOB
	CCL #1	25-395206	State of Texas vs FLOYD, DREW TODD	Criminal Misdemeanor	CF Emergency Management Services	9087879	7/17/2026	$0.00	$1.28	Payment		FLOYD, DREW TODD
						9089062	7/20/2026	$0.00	$1.28	Payment		FLOYD, DREW TODD
						9089097	7/20/2026	$0.00	($1.28)	Void		FLOYD, DREW TODD
	CCL #4	25-395244	State of Texas vs Easley, Kimberly Ann	Criminal Misdemeanor	CF Emergency Management Services	9101642	7/28/2026	$0.00	$12.19	Payment		Easley, Kimberly Ann
	CCL #4	25-395333	State of Texas vs BROCK, ALEXIS JADE	Criminal Misdemeanor	CF Emergency Management Services	9073358	7/7/2026	$0.00	$1.09	Payment		BROCK, ALEXIS JADE
	CCL #4	25-395338	State of Texas vs FONSECA, MIGUEL ANGEL, II	Criminal Misdemeanor	CF Emergency Management Services	9083096	7/14/2026	$0.00	$19.42	Payment		FONSECA, MIGUEL ANGEL, II
	CCL #4	25-395375	State of Texas vs O'CONNOR, ANDREW DONALD	Criminal Misdemeanor	CF Emergency Management Services	9091323	7/21/2026	$0.00	$17.40	Payment		O'CONNOR, ANDREW DONALD
	CCL #4	25-395386	State of Texas vs PALMER, JEREMIAH DEONN	Criminal Misdemeanor	CF Emergency Management Services	9091176	7/21/2026	$0.00	$6.25	Payment		PALMER, JEREMIAH DEONN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-395424	State of Texas vs PICKETT, ROY LEE	Criminal Misdemeanor	CF Emergency Management Services	9073193	7/7/2026	$0.00	$7.14	Payment		PICKETT, ROY LEE
	CCL #4	25-395430	State of Texas vs HUERTA, MARIA YANETH	Criminal Misdemeanor	CF Emergency Management Services	9081551	7/13/2026	$0.00	$1.21	Payment		HUERTA, MARIA YANETH
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	CF Emergency Management Services	9082387	7/14/2026	$0.00	$1.88	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #4	25-395434	State of Texas vs MATTHEWS, JANA KAYE	Criminal Misdemeanor	CF Emergency Management Services	9071837	7/6/2026	$0.00	$2.60	Payment		MATTHEWS, JANA KAYE
	CCL #4	25-395439	State of Texas vs CORONADO-RODRIGUEZ, DIEGO A	Criminal Misdemeanor	CF Emergency Management Services	9069750	7/2/2026	$0.00	$1.41	Payment		CORONADO-RODRIGUEZ, DIEGO A
	CCL #4	25-395440	State of Texas vs BUENDIA, KRYSTAL	Criminal Misdemeanor	CF Emergency Management Services	9082738	7/14/2026	$0.00	$10.39	Payment		BUENDIA, KRYSTAL
	CCL #4	25-395486	State of Texas vs MARMOLEJO-DELGADO, VICTOR ANDRES	Criminal Misdemeanor	CF Emergency Management Services	9073500	7/7/2026	$0.00	$14.28	Payment		MARMOLEJO-DELGADO, VICTOR ANDRES
						9105621	7/31/2026	$0.00	$14.29	Payment		MARMOLEJO-DELGADO, VICTOR ANDRES
	CCL #5	25-395567	State of Texas vs DOMINGUEZ, JOSE, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9090071	7/20/2026	$0.00	$5.19	Payment		DOMINGUEZ, JOSE, Jr.
	CCL #5	25-395581	State of Texas vs CENA, BIANCA GENESIS	Criminal Misdemeanor	CF Emergency Management Services	9094419	7/23/2026	$0.00	$2.44	Payment		CENA, BIANCA GENESIS
	CCL #5	25-395589	State of Texas vs GARCIA, ARCENIO RODRIGUEZ	Criminal Misdemeanor	CF Emergency Management Services	9106373	7/31/2026	$0.00	$2.18	Payment		GARCIA, ARCENIO RODRIGUEZ
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	CF Emergency Management Services	9082443	7/14/2026	$0.00	$1.94	Payment		Ernwall, Edith Claire
	CCL #5	25-395601	State of Texas vs DAVIS, COREY DOMONIQUE	Criminal Misdemeanor	CF Emergency Management Services	9070471	7/2/2026	$0.00	$7.69	Payment		DAVIS, COREY DOMONIQUE
	CCL #5	25-395629	State of Texas vs PIERRE, MARVIN RAY	Criminal Misdemeanor	CF Emergency Management Services	9082777	7/14/2026	$0.00	$3.92	Payment		PIERRE, MARVIN RAY
	CCL #5	25-395641	State of Texas vs DANIELS, BIANCA SIMONE	Criminal Misdemeanor	CF Emergency Management Services	9091328	7/21/2026	$0.00	$11.11	Payment		DANIELS, BIANCA SIMONE
	CCL #1	25-395661	State of Texas vs FLORES, JULIAN JAVIER	Criminal Misdemeanor	CF Emergency Management Services	9102742	7/29/2026	$100.00	$0.00	Charge	FLORES JULIAN	
	CCL #1	25-395796	State of Texas vs THORNTON, LOGAN EUGENE	Criminal Misdemeanor	CF Emergency Management Services	9106134	7/31/2026	$0.00	$15.38	Payment		THORNTON, LOGAN EUGENE
	CCL #1	25-395810	State of Texas vs RIVAS, AMALIA ANTONIA	Criminal Misdemeanor	CF Emergency Management Services	9078529	7/10/2026	$0.00	$2.44	Payment		RIVAS, AMALIA ANTONIA
	CCL #1	25-395815	State of Texas vs PRICE, RIVER JAMES	Criminal Misdemeanor	CF Emergency Management Services	9090895	7/21/2026	$0.00	$17.65	Payment		PRICE, RIVER JAMES
	CCL #4	25-395837	State of Texas vs SOTO, RICHARD	Criminal Misdemeanor	CF Emergency Management Services	9074866	7/8/2026	$0.00	$8.89	Payment		SOTO, RICHARD
						9091766	7/21/2026	$0.00	$8.89	Payment		SOTO, RICHARD
	CCL #4	25-395907	State of Texas vs JOHNSON, LARRY KEITH	Criminal Misdemeanor	CF Emergency Management Services	9082934	7/14/2026	$0.00	$9.09	Payment		JOHNSON, LARRY KEITH
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CF Emergency Management Services	9087433	7/17/2026	$0.00	$100.00	Credit		
	CCL #4	25-395976	State of Texas vs MARQUEZ, HENRY ISMAEL	Criminal Misdemeanor	CF Emergency Management Services	9091890	7/21/2026	$0.00	$11.11	Payment		MARQUEZ, HENRY ISMAEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	25-396054	State of Texas vs BEALL, CHRISTOPHER DOUGLAS	Criminal Misdemeanor	CF Emergency Management Services	9072208	7/6/2026	$0.00	$1.41	Payment		BEALL, CHRISTOPHER DOUGLAS
	CCL #5	25-396074	State of Texas vs DAY, KIMBERLY ANN	Criminal Misdemeanor	CF Emergency Management Services	9082767	7/14/2026	$0.00	$4.54	Payment		DAY, KIMBERLY ANN
	CCL #5	25-396125	State of Texas vs DELGADILLO, PEYTON ALCIDES	Criminal Misdemeanor	CF Emergency Management Services	9087932	7/17/2026	$0.00	$35.30	Payment		DELGADILLO, PEYTON ALCIDES
	CCL #5	25-396127	State of Texas vs LACOUR, LESLIE NICOLE	Criminal Misdemeanor	CF Emergency Management Services	9102018	7/28/2026	$0.00	$35.29	Payment		LACOUR, LESLIE NICOLE
						9102019	7/28/2026	$0.00	$35.30	Payment		LACOUR, LESLIE NICOLE
						9102020	7/28/2026	$0.00	$25.88	Payment		LACOUR, LESLIE NICOLE
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CF Emergency Management Services	9079327	7/10/2026	$0.00	$100.00	Credit		
	CCL #1	25-396162	State of Texas vs HETRICK, WENDY KAY	Criminal Misdemeanor	CF Emergency Management Services	9101418	7/28/2026	$0.00	$1.30	Payment		HETRICK, WENDY KAY
	CCL #1	25-396163	State of Texas vs GARCIA, SAUL	Criminal Misdemeanor	CF Emergency Management Services	9078700	7/10/2026	$0.00	$1.96	Payment		GARCIA, SAUL
	CCL #5	25-396173	State of Texas vs MARTINEZ-ROJAS, ANGEL	Criminal Misdemeanor	CF Emergency Management Services	9081783	7/13/2026	$0.00	$6.41	Payment		MARTINEZ-ROJAS, ANGEL
	CCL #5	25-396180	State of Texas vs CURTIS, JAMES CHRISTOPHER	Criminal Misdemeanor	CF Emergency Management Services	9091787	7/21/2026	$0.00	$4.34	Payment		CURTIS, JAMES CHRISTOPHER
	CCL #5	25-396190	State of Texas vs KENNEY, JOHN ALBERT	Criminal Misdemeanor	CF Emergency Management Services	9072091	7/6/2026	$0.00	$7.61	Payment		KENNEY, JOHN ALBERT
						9072094	7/6/2026	$0.00	$3.26	Payment		KENNEY, JOHN ALBERT
	CCL #1	25-396247	State of Texas vs LIN, YANLI	Criminal Misdemeanor	CF Emergency Management Services	9089875	7/20/2026	$0.00	$2.57	Payment		LIN, YANLI
	CCL #1	25-396248	State of Texas vs PINTO, JESSICA ISABEL	Criminal Misdemeanor	CF Emergency Management Services	9091329	7/21/2026	$0.00	$15.39	Payment		PINTO, JESSICA ISABEL
	CCL #5	25-396255	State of Texas vs IQUIQUE-PINEDA, JUAN DIEGO	Criminal Misdemeanor	CF Emergency Management Services	9079235	7/10/2026	$0.00	$8.34	Payment		IQUIQUE-PINEDA, JUAN DIEGO
	CCL #1	25-396274	State of Texas vs MENDOZA NUNEZ, KEVIN	Criminal Misdemeanor	CF Emergency Management Services	9091834	7/21/2026	$0.00	$1.21	Payment		MENDOZA NUNEZ, KEVIN
	CCL #1	25-396280	State of Texas vs QUALLEY, SCOTT ROBERT	Criminal Misdemeanor	CF Emergency Management Services	9078784	7/10/2026	$0.00	$7.70	Payment		QUALLEY, SCOTT ROBERT
	CCL #1	25-396298	State of Texas vs Perez, Nikky	Criminal Misdemeanor	CF Emergency Management Services	9091365	7/21/2026	$0.00	$22.72	Payment		Perez, Nikky
	CCL #1	25-396324	State of Texas vs BROOME, EBONY Y BONITA	Criminal Misdemeanor	CF Emergency Management Services	9105121	7/30/2026	$0.00	$82.27	Payment		BROOME, EBONY Y BONITA
	CCL #1	25-396328	State of Texas vs FLORES, RAUL, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9085282	7/15/2026	$0.00	$1.35	Payment		FLORES, RAUL, Jr.
	CCL #1	25-396347	State of Texas vs ULLOA-ROMERO, JORGE HUMBERTO	Criminal Misdemeanor	CF Emergency Management Services	9098500	7/24/2026	$0.00	$12.68	Payment		ULLOA-ROMERO, JORGE HUMBERTO
	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	CF Emergency Management Services	9070293	7/2/2026	$0.00	$1.57	Payment		GIORNO, JOHN RICHARD
	CCL #1	25-396389	State of Texas vs PLIEGO, ENRIQUE JR	Criminal Misdemeanor	CF Emergency Management Services	9091324	7/21/2026	$0.00	$1.27	Payment		PLIEGO, ENRIQUE JR
	CCL #1	25-396394	State of Texas vs SMITH, DWAIN ARTHUR	Criminal Misdemeanor	CF Emergency Management Services	9089576	7/20/2026	$0.00	$2.50	Payment		SMITH, DWAIN ARTHUR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	CF Emergency Management Services	9093056	7/22/2026	$0.00	$94.35	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($94.35)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$94.35	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396486	State of Texas vs WHITMIRE, WILLIAM JAMES	Criminal Misdemeanor	CF Emergency Management Services	9089924	7/20/2026	$0.00	$11.88	Payment		WHITMIRE, WILLIAM JAMES
	CCL #4	25-396500	State of Texas vs INDALECIO, GERARDO, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9082814	7/14/2026	$0.00	$2.44	Payment		INDALECIO, GERARDO, Jr.
	CCL #4	25-396501	State of Texas vs Hernandez, Jorge Luis	Criminal Misdemeanor	CF Emergency Management Services	9077397	7/9/2026	$0.00	$22.27	Payment		Hernandez, Jorge Luis
	CCL #4	25-396550	State of Texas vs STEPAN, HUNTER HAYDEN	Criminal Misdemeanor	CF Emergency Management Services	9082563	7/14/2026	$0.00	$2.67	Payment		STEPAN, HUNTER HAYDEN
	CCL #4	25-396561	State of Texas vs O'NEILL, JOHN JOSEPH	Criminal Misdemeanor	CF Emergency Management Services	9081561	7/13/2026	$0.00	$2.17	Payment		ONEILL, JOHN JOSEPH
	CCL #5	25-396612	State of Texas vs BROWN, COLIN MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9092670	7/22/2026	$0.00	$1.39	Payment		BROWN, COLIN MICHAEL
	CCL #5	25-396634	State of Texas vs SPIKER, ZACHARY MITCHELL	Criminal Misdemeanor	CF Emergency Management Services	9073155	7/7/2026	$0.00	$2.17	Payment		SPIKER, ZACHARY MITCHELL
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	CF Emergency Management Services	9102047	7/28/2026	$0.00	$12.27	Payment		Perez, Manuel Alejandro
	CCL #5	25-396693	State of Texas vs MOSS, MATTHEW LOGAN	Criminal Misdemeanor	CF Emergency Management Services	9072439	7/6/2026	$0.00	$4.55	Payment		M., M.
	CCL #1	25-396734	State of Texas vs PONCE, ABRAHAM JOSUE	Criminal Misdemeanor	CF Emergency Management Services	9072118	7/6/2026	$0.00	$20.00	Payment		PONCE, ABRAHAM JOSUE
						9106344	7/31/2026	$0.00	$27.00	Payment		PONCE, ABRAHAM JOSUE
	CCL #1	25-396737	State of Texas vs Pearson, Adrian Jaime	Criminal Misdemeanor	CF Emergency Management Services	9102949	7/29/2026	$100.00	$0.00	Charge	Pearson Adrian	
	CCL #5	25-396753	State of Texas vs RODRIGUEZ, EULALIO ALEJANDRO	Criminal Misdemeanor	CF Emergency Management Services	9075589	7/8/2026	$0.00	$6.25	Payment		RODRIGUEZ, EULALIO ALEJANDRO
	CCL #5	25-396758	State of Texas vs FLUKER, RILEY KAYE	Criminal Misdemeanor	CF Emergency Management Services	9098499	7/24/2026	$0.00	$6.67	Payment		FLUKER, RILEY KAYE
	CCL #5	25-396768	State of Texas vs Ortiz, Jose Antonio	Criminal Misdemeanor	CF Emergency Management Services	9086921	7/17/2026	$0.00	$8.70	Payment		Ortiz, Jose Antonio
	CCL #1	25-396788	State of Texas vs BANKS, BANNISTER OSHAUN	Criminal Misdemeanor	CF Emergency Management Services	9102075	7/28/2026	$0.00	$10.91	Payment		BANKS, BANNISTER OSHAUN
	CCL #1	25-396878	State of Texas vs PEREZ, INES MARIE	Criminal Misdemeanor	CF Emergency Management Services	9101750	7/28/2026	$0.00	$7.68	Payment		PEREZ, INES MARIE
	CCL #1	25-396884	State of Texas vs BALDERAS, ESTANISLAO	Criminal Misdemeanor	CF Emergency Management Services	9104059	7/30/2026	$0.00	$1.30	Payment		BALDERAS, ESTANISLAO
	CCL #1	25-396899	State of Texas vs LEIGH, ANDREW, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9090130	7/20/2026	$0.00	$8.33	Payment		LEIGH, ANDREW, Jr.
	CCL #1	25-396911	State of Texas vs WISNOSKI, BRYAN THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9096639	7/24/2026	$0.00	$3.92	Payment		WISNOSKI, BRYAN THOMAS
	CCL #1	25-396928	State of Texas vs MICHON, GREGORY ALLEN, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9068459	7/1/2026	$0.00	$4.55	Payment		MICHON, GREGORY ALLEN, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	25-396928	State of Texas vs MICHON, GREGORY ALLEN, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9094408	7/23/2026	$0.00	$4.55	Payment		MICHON, GREGORY ALLEN, Jr.
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	CF Emergency Management Services	9091611	7/21/2026	$0.00	$4.54	Payment		OLIVAS-GALLEGOS, JESUS
	CCL #4	25-396938	State of Texas vs BULLARD, KACEY MCRAY	Criminal Misdemeanor	CF Emergency Management Services	9097925	7/24/2026	$0.00	$12.31	Payment		BULLARD, KACEY MCRAY
	CCL #4	25-396939	State of Texas vs Cosby, Cody Glynn	Criminal Misdemeanor	CF Emergency Management Services	9091853	7/21/2026	$0.00	$16.68	Payment		Cosby, Cody Glynn
	CCL #4	25-396940	State of Texas vs CERVANTES-JIMENEZ, CARMEN	Criminal Misdemeanor	CF Emergency Management Services	9069760	7/2/2026	$0.00	$31.66	Payment		CERVANTES-JIMENEZ, CARMEN
	CCL #1	25-396953	State of Texas vs SANCHEZ, RAUL	Criminal Misdemeanor	CF Emergency Management Services	9087559	7/17/2026	$0.00	$6.86	Payment		SANCHEZ, RAUL
	CCL #1	25-396965	State of Texas vs RODRIGUEZ, BENJAMIN FRANK	Criminal Misdemeanor	CF Emergency Management Services	9087523	7/17/2026	$0.00	$3.92	Payment		RODRIGUEZ, BENJAMIN FRANK
	CCL #1	25-397040	State of Texas vs Garcia-Leon, Jose Francisco	Criminal Misdemeanor	CF Emergency Management Services	9086517	7/16/2026	$0.00	$1.37	Payment		Garcia-Leon, Jose Francisco
	CCL #4	25-397076	State of Texas vs SANDERS, TREVOR JAMES	Criminal Misdemeanor	CF Emergency Management Services	9074222	7/8/2026	$0.00	$7.50	Payment		SANDERS, TREVOR JAMES
	CCL #4	25-397087	State of Texas vs CAMPUZANO-FIGUEROA, GRACIANO	Criminal Misdemeanor	CF Emergency Management Services	9072160	7/6/2026	$0.00	$6.94	Payment		CAMPUZANO-FIGUEROA, GRACIANO
	CCL #4	25-397089	State of Texas vs TROUTMAN, ASHLEY DAWN	Criminal Misdemeanor	CF Emergency Management Services	9082854	7/14/2026	$0.00	$3.48	Payment		TROUTMAN, ASHLEY DAWN
	CCL #1	25-397098	State of Texas vs Sanchez, Carina	Criminal Misdemeanor	CF Emergency Management Services	9084419	7/15/2026	$0.00	$13.85	Payment		Sanchez, Carina
	CCL #5	25-397100	State of Texas vs DURHAM, JOSELYN MARIE	Criminal Misdemeanor	CF Emergency Management Services	9089675	7/20/2026	$0.00	$2.70	Payment		DURHAM, JOSELYN MARIE
	CCL #4	25-397139	State of Texas vs MONTOYA, SIXTO, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9068423	7/1/2026	$0.00	$2.18	Payment		MONTOYA, SIXTO, Jr.
	CCL #4	25-397180	State of Texas vs HENSON, KYLE DOUGLAS	Criminal Misdemeanor	CF Emergency Management Services	9068440	7/1/2026	$0.00	$12.50	Payment		HENSON, KYLE DOUGLAS
						9078774	7/10/2026	$0.00	$12.50	Payment		HENSON, KYLE DOUGLAS
						9091907	7/21/2026	$0.00	$1.25	Payment		HENSON, KYLE DOUGLAS
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	CF Emergency Management Services	9087607	7/17/2026	$0.00	$2.22	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397282	State of Texas vs THOMAS, MAKENZI NEVELYN	Criminal Misdemeanor	CF Emergency Management Services	9091860	7/21/2026	$0.00	$19.68	Payment		THOMAS, MAKENZI NEVELYN
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	CF Emergency Management Services	9089647	7/20/2026	$0.00	$1.28	Payment		MARTINEZ, RONALD GILBERT
	CCL #5	25-397304	State of Texas vs MONTEIRO, DALTON DENISE	Criminal Misdemeanor	CF Emergency Management Services	9091051	7/21/2026	$0.00	$2.18	Payment		MONTEIRO, DALTON DENISE
	CCL #1	25-397312	State of Texas vs Lux De Pelico, Susana Rafaela	Criminal Misdemeanor	CF Emergency Management Services	9084294	7/15/2026	$0.00	$11.76	Payment		Lux De Pelico, Susana Rafaela
	CCL #1	25-397347	State of Texas vs CHRISTOPHER, ISAAC	Criminal Misdemeanor	CF Emergency Management Services	9087434	7/17/2026	$0.00	$1.96	Payment		CHRISTOPHER, ISAAC
	CCL #1	25-397413	State of Texas vs HIDALGO-MARTINEZ, ADRIAN	Criminal Misdemeanor	CF Emergency Management Services	9083502	7/15/2026	$0.00	$2.48	Payment		HIDALGO, ADRIAN M

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	25-397431	State of Texas vs Albright, Alysia Ann	Criminal Misdemeanor	CF Emergency Management Services	9078780	7/10/2026	$0.00	$11.35	Payment		Albright, Alysia Ann
	CCL #1	25-397446	State of Texas vs HERRINGTON, BRETT TANNER	Criminal Misdemeanor	CF Emergency Management Services	9104350	7/30/2026	$0.00	$12.98	Payment		HERRINGTON, BRETT TANNER
	CCL #1	25-397473	State of Texas vs REYES, ALEJANDRO ALFREDO	Criminal Misdemeanor	CF Emergency Management Services	9082621	7/14/2026	$0.00	$4.90	Payment		REYES, ALEJANDRO ALFREDO
	CCL #1	25-397493	State of Texas vs McGinniss, Connor James	Criminal Misdemeanor	CF Emergency Management Services	9082527	7/14/2026	$0.00	$7.69	Payment		McGinniss, Connor James
	CCL #4	25-397506	State of Texas vs FLIPPER, NATALIE AMANDA	Criminal Misdemeanor	CF Emergency Management Services	9072295	7/6/2026	$0.00	$12.73	Payment		FLIPPER, NATALIE AMANDA
	CCL #4	25-397525	State of Texas vs MARTINEZ-CASTILLO, EDWARDO	Criminal Misdemeanor	CF Emergency Management Services	9068683	7/1/2026	$0.00	$11.88	Payment		MARTINEZ-CASTILLO, EDWARDO
	CCL #4	25-397547	State of Texas vs WINBERG, MARTHA ESTELLE	Criminal Misdemeanor	CF Emergency Management Services	9094324	7/23/2026	$0.00	$4.35	Payment		WINBERG, MARTHA ESTELLE
	CCL #4	25-397582	State of Texas vs STALCUP, ANDREW BLAKE	Criminal Misdemeanor	CF Emergency Management Services	9082244	7/14/2026	$0.00	$2.17	Payment		STALCUP, ANDREW BLAKE
	CCL #4	25-397597	State of Texas vs TREVINO, ARMANDO RAUL	Criminal Misdemeanor	CF Emergency Management Services	9104111	7/30/2026	$0.00	$4.86	Payment		TREVINO, ARMANDO RAUL
	CCL #4	25-397621	State of Texas vs KENT, RANDALL JAMES	Criminal Misdemeanor	CF Emergency Management Services	9078861	7/10/2026	$0.00	$1.37	Payment		KENT, RANDALL JAMES
	CCL #5	25-397790	State of Texas vs GONZALEZ, GUSTAVO ADOLFO	Criminal Misdemeanor	CF Emergency Management Services	9089515	7/20/2026	$0.00	$10.26	Payment		GONZALEZ, GUSTAVO ADOLFO
	CCL #1	25-397816	State of Texas vs IYERE, WILLIAM	Criminal Misdemeanor	CF Emergency Management Services	9082821	7/14/2026	$0.00	$35.00	Payment		IYERE, WILLIAM
	CCL #5	25-397826	State of Texas vs SIMON, LAWRENCE STEPHEN, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9082937	7/14/2026	$0.00	$8.54	Payment		SIMON, LAWRENCE STEPHEN, Jr.
	CCL #5	25-397828	State of Texas vs GARCIA-PATINO, NELSON ANTONIO	Criminal Misdemeanor	CF Emergency Management Services	9070510	7/2/2026	$0.00	$27.28	Payment		GARCIA-PATINO, NELSON ANTONIO
	CCL #5	25-397884	State of Texas vs GONZALES, ISABEL DAWN	Criminal Misdemeanor	CF Emergency Management Services	9081954	7/13/2026	$0.00	$3.84	Payment		GONZALES, ISABEL DAWN
	CCL #5	25-397885	State of Texas vs Emmerling, Anthony E., Jr.	Criminal Misdemeanor	CF Emergency Management Services	9089850	7/20/2026	$0.00	$2.33	Payment		Emmerling, Anthony E., Jr.
	CCL #1	25-397949	State of Texas vs CORTEZ, ROBERT ANTHONY	Criminal Misdemeanor	CF Emergency Management Services	9092650	7/22/2026	$0.00	$9.72	Payment		CORTEZ, ROBERT ANTHONY
						9092656	7/22/2026	$0.00	$4.17	Payment		CORTEZ, ROBERT ANTHONY
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	CF Emergency Management Services	9090697	7/21/2026	$0.00	$4.68	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	CF Emergency Management Services	9103224	7/29/2026	$0.00	$9.41	Payment		AMAYA, BETSY JOANNA
	CCL #1	25-398039	State of Texas vs CHILDRESS, KEVIN DEON	Criminal Misdemeanor	CF Emergency Management Services	9082375	7/14/2026	$0.00	$10.87	Payment		CHILDRESS, KEVIN DEON
	CCL #1	25-398048	State of Texas vs Fusco, Willa Susan	Criminal Misdemeanor	CF Emergency Management Services	9081807	7/13/2026	$0.00	$30.77	Payment		Fusco, Willa

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	25-398054	State of Texas vs HOWLAND, HENRY QUAST	Criminal Misdemeanor	CF Emergency Management Services	9073492	7/7/2026	$0.00	$18.18	Payment		HOWLAND, HENRY QUAST
	CCL #1	25-398066	State of Texas vs MONTANEZ, DANIEL RICARDO	Criminal Misdemeanor	CF Emergency Management Services	9074756	7/8/2026	$100.00	$0.00	Charge	MONTANEZ DANIEL	
	CCL #1	25-398069	State of Texas vs RIDGEWAY, SAMANTHA MARY	Criminal Misdemeanor	CF Emergency Management Services	9072346	7/6/2026	$0.00	$9.09	Payment		RIDGEWAY, SAMANTHA MARY
	CCL #4	25-398166	State of Texas vs OZBOLT, DAVID CARROL	Criminal Misdemeanor	CF Emergency Management Services	9086989	7/17/2026	$0.00	$9.09	Payment		OZBOLT, DAVID CARROL
	CCL #4	25-398167	State of Texas vs SEYLER, CHRISTOPHER DANIEL	Criminal Misdemeanor	CF Emergency Management Services	9074947	7/8/2026	$0.00	$15.38	Payment		SEYLER, CHRISTOPHER DANIEL
	CCL #4	25-398208	State of Texas vs JUNICK, CALVIN STIRLING	Criminal Misdemeanor	CF Emergency Management Services	9078536	7/10/2026	$0.00	$10.56	Payment		JUNICK, CALVIN STIRLING
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	CF Emergency Management Services	9077039	7/9/2026	$0.00	$2.64	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398384	State of Texas vs HERNANDEZ, RODRIGO	Criminal Misdemeanor	CF Emergency Management Services	9072385	7/6/2026	$0.00	$8.97	Payment		HERNANDEZ, RODRIGO
						9072386	7/6/2026	$0.00	$3.85	Payment		HERNANDEZ, RODRIGO
	CCL #5	25-398460	State of Texas vs WALTERS, JOSHUA THOMAS	Criminal Misdemeanor	CF Emergency Management Services	9087493	7/17/2026	$0.00	$6.54	Payment		WALTERS, JOSHUA THOMAS
	CCL #5	25-398462	State of Texas vs WALKER, FREDRICK WALKER	Criminal Misdemeanor	CF Emergency Management Services	9086547	7/16/2026	$0.00	$8.75	Payment		WALKER, FREDRICK WALKER
						9086550	7/16/2026	$0.00	$3.75	Payment		WALKER, FREDRICK WALKER
	CCL #5	25-398491	State of Texas vs REESE, DENNIS CALVIN	Criminal Misdemeanor	CF Emergency Management Services	9077028	7/9/2026	$0.00	$4.35	Payment		REESE, DENNIS CALVIN
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	CF Emergency Management Services	9081210	7/13/2026	$100.00	$0.00	Charge	VALADEZ-MARTINEZ ADAN	
						9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	25-398530	State of Texas vs BOLIVAR, RICARDO	Criminal Misdemeanor	CF Emergency Management Services	9084437	7/15/2026	$0.00	$9.30	Payment		BOLIVAR, RICARDO
						9091288	7/21/2026	$0.00	$24.41	Payment		BOLIVAR, RICARDO
	CCL #1	25-398550	State of Texas vs WOOD, STEPHEN DREW	Criminal Misdemeanor	CF Emergency Management Services	9086153	7/16/2026	$0.00	$2.17	Payment		WOOD, STEPHEN DREW
	CCL #1	25-398569	State of Texas vs UMANZOR, KEVIN DOUGLAS	Criminal Misdemeanor	CF Emergency Management Services	9099698	7/27/2026	$0.00	$10.87	Payment		UMANZOR, KEVIN DOUGLAS
	CCL #1	25-398587	State of Texas vs ESPINOSA, ANDRES BENJAMIN	Criminal Misdemeanor	CF Emergency Management Services	9090162	7/20/2026	$0.00	$2.78	Payment		ESPINOSA, ANDRES
	CCL #1	25-398599	State of Texas vs HERNANDES, CARLOS ALBERTO	Criminal Misdemeanor	CF Emergency Management Services	9092623	7/22/2026	$0.00	$5.83	Payment		HERNANDES, CARLOS ALBERTO
	CCL #1	25-398648	State of Texas vs KANIU, MONICA WAMBUI	Criminal Misdemeanor	CF Emergency Management Services	9098320	7/24/2026	$0.00	$51.56	Payment		KANIU, MONICA WAMBUI
	CCL #4	25-398662	State of Texas vs PENA, KAYLA DEE	Criminal Misdemeanor	CF Emergency Management Services	9087204	7/17/2026	$0.00	$2.44	Payment		PENA, KAYLA DEE
	CCL #4	25-398729	State of Texas vs SEENARINE, INDERPAUL	Criminal Misdemeanor	CF Emergency Management Services	9087705	7/17/2026	$0.00	$2.44	Payment		SEENARINE, INDERPAUL
	CCL #4	25-398740	State of Texas vs BERRY, ALYSSA BRIE	Criminal Misdemeanor	CF Emergency Management Services	9091169	7/21/2026	$0.00	$4.88	Payment		BERRY, ALYSSA BRIE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-398758	State of Texas vs APPLEGATE, BILGE A	Criminal Misdemeanor	CF Emergency Management Services	9071642	7/6/2026	$0.00	$3.65	Payment		Applegate, Bilge
	CCL #4	25-398805	State of Texas vs LEWIS, TERREL ALAN	Criminal Misdemeanor	CF Emergency Management Services	9074188	7/8/2026	$0.00	$5.12	Payment		LEWIS, TERREL ALAN
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	CF Emergency Management Services	9076715	7/9/2026	$100.00	$0.00	Charge	DAVIS DAVID	
						9076720	7/9/2026	$0.00	$100.00	Credit		
	CCL #5	25-398935	State of Texas vs TORRES, LESBIA IRENE	Criminal Misdemeanor	CF Emergency Management Services	9101516	7/28/2026	$0.00	$8.83	Payment		TORRES, LESBIA IRENE
	CCL #5	25-398938	State of Texas vs AGARWAL, DEEPAK	Criminal Misdemeanor	CF Emergency Management Services	9091887	7/21/2026	$0.00	$3.92	Payment		AGARWAL, DEEPAK
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	CF Emergency Management Services	9077050	7/9/2026	$0.00	$9.41	Payment		GREEN, TAMIKA S
	CCL #5	25-398944	State of Texas vs BURGER, RICHARD BLAKE	Criminal Misdemeanor	CF Emergency Management Services	9068717	7/1/2026	$0.00	$2.78	Payment		BURGER, RICHARD BLAKE
	CCL #5	25-398980	State of Texas vs Perez, Andres Ray	Criminal Misdemeanor	CF Emergency Management Services	9091725	7/21/2026	$0.00	$8.37	Payment		Perez, Andres Ray
	CCL #5	25-398984	State of Texas vs DAWAN, YAZID NUR AL DIN	Criminal Misdemeanor	CF Emergency Management Services	9080987	7/13/2026	$100.00	$0.00	Charge	DAWAN YAZID	
	CCL #1	25-398986	State of Texas vs RENDON, DAVID BENJAMIN	Criminal Misdemeanor	CF Emergency Management Services	9075429	7/8/2026	$0.00	$31.77	Payment		RENDON, DAVID BENJAMIN
	CCL #5	25-398993	State of Texas vs JUAREZ, BRUNO SEBASTIAN	Criminal Misdemeanor	CF Emergency Management Services	9085899	7/16/2026	$0.00	$9.09	Payment		JUAREZ, BRUNO SEBASTIAN
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	CF Emergency Management Services	9095253	7/23/2026	$100.00	$0.00	Charge	DOUGLAS AVERY	
						9103857	7/30/2026	$0.00	$44.17	Payment		DOUGLAS, AVERY GERARD
	CCL #1	25-399069	State of Texas vs JUSTICE, KINLEY CHIENNE	Criminal Misdemeanor	CF Emergency Management Services	9074427	7/8/2026	$100.00	$0.00	Charge	JUSTICE KINLEY	
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	CF Emergency Management Services	9082506	7/14/2026	$0.00	$6.15	Payment		BELEW, JESSIE DAVID
						9091768	7/21/2026	$0.00	$15.39	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	CF Emergency Management Services	9094405	7/23/2026	$0.00	$0.98	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399132	State of Texas vs SINGLETON, CASEY ALAN	Criminal Misdemeanor	CF Emergency Management Services	9091806	7/21/2026	$0.00	$4.93	Payment		SINGLETON, CASEY ALAN
	CCL #1	25-399139	State of Texas vs BROWN, GIORDAN GERALD-JIBARI	Criminal Misdemeanor	CF Emergency Management Services	9086530	7/16/2026	$0.00	$24.16	Payment		BROWN, GIORDAN GERALD-JIBARI
	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	CF Emergency Management Services	9069742	7/2/2026	$0.00	$9.30	Payment		Wills, Patrick Shannon
	CCL #1	25-399159	State of Texas vs CAMPOS, VALERIE	Criminal Misdemeanor	CF Emergency Management Services	9083129	7/14/2026	$0.00	$10.00	Payment		CAMPOS, VALERIE
	CCL #4	25-399221	State of Texas vs BREWER, CASSIE PATRICIA	Criminal Misdemeanor	CF Emergency Management Services	9094387	7/23/2026	$0.00	$2.94	Payment		BREWER, CASSIE PATRICIA
	CCL #4	25-399236	State of Texas vs WILSON, STUART LOCHLIN	Criminal Misdemeanor	CF Emergency Management Services	9089915	7/20/2026	$0.00	$7.06	Payment		WILSON, STUART LOCHLIN
	CCL #4	25-399254	State of Texas vs KAM, CIN	Criminal Misdemeanor	CF Emergency Management Services	9094035	7/23/2026	$0.00	$2.43	Payment		KAM, CIN
						9101517	7/28/2026	$0.00	$6.10	Payment		KAM, CIN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	CF Emergency Management Services	9087561	7/17/2026	$0.00	$1.09	Payment		LINNE, TAJON DEANDRE
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	CF Emergency Management Services	9082416	7/14/2026	$0.00	$3.53	Payment		SNIDER, FRANK DOUGLAS
						9082441	7/14/2026	$0.00	$41.18	Payment		SNIDER, FRANK DOUGLAS
						9082447	7/14/2026	$0.00	$41.17	Payment		SNIDER, FRANK DOUGLAS
						9082453	7/14/2026	$0.00	$12.36	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	CF Emergency Management Services	9072374	7/6/2026	$0.00	$0.62	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399331	State of Texas vs DIGGLES, KENNETH PAUL	Criminal Misdemeanor	CF Emergency Management Services	9105230	7/30/2026	$0.00	$3.24	Payment		DIGGLES, KENNETH PAUL
	CCL #4	25-399351	State of Texas vs VILLEGAS, ALEX MARTIN	Criminal Misdemeanor	CF Emergency Management Services	9094834	7/23/2026	$0.00	$18.18	Payment		VILLEGAS, ALEX MARTIN
	CCL #4	25-399354	State of Texas vs RODRIGUEZ-POSADA, OSIEL	Criminal Misdemeanor	CF Emergency Management Services	9084499	7/15/2026	$0.00	$10.24	Payment		RODRIGUEZ-POSADA, OSIEL
	CCL #4	25-399366	State of Texas vs SANCHEZ, LUIS ANGEL	Criminal Misdemeanor	CF Emergency Management Services	9102625	7/29/2026	$0.00	$18.19	Payment		SANCHEZ, LUIS ANGEL
	CCL #1	25-399390	State of Texas vs Turner, Deloney Ellen	Criminal Misdemeanor	CF Emergency Management Services	9089885	7/20/2026	$0.00	$2.44	Payment		Turner, Deloney Ellen
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	CF Emergency Management Services	9069939	7/2/2026	$100.00	$0.00	Charge	BLACK TERRY	
						9069940	7/2/2026	$0.00	$0.00	Charge Reduction		
						9076604	7/9/2026	$0.00	$100.00	Payment		BLACK, TERRY JAMES
	CCL #1	25-399423	State of Texas vs MONTANO, ALMA ROSA	Criminal Misdemeanor	CF Emergency Management Services	9101238	7/28/2026	$100.00	$0.00	Charge	MONTANO ALMA	
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	CF Emergency Management Services	9092288	7/22/2026	$0.00	$4.39	Payment		STERLING, SANDRA
	CCL #5	25-399501	State of Texas vs AYALA, NILSON, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9081928	7/13/2026	$100.00	$0.00	Charge	AYALA NILSON	
	CCL #5	25-399568	State of Texas vs FAIRCHILD, NICHOLAS MYLES	Criminal Misdemeanor	CF Emergency Management Services	9102095	7/28/2026	$0.00	$6.98	Payment		FAIRCHILD, NICHOLAS MYLES
	CCL #5	25-399570	State of Texas vs NUNN, RAYVON RASHARD	Criminal Misdemeanor	CF Emergency Management Services	9068577	7/1/2026	$100.00	$0.00	Charge	NUNN RAYVON	
	CCL #5	25-399575	State of Texas vs Osborn, Aaron Wayne	Criminal Misdemeanor	CF Emergency Management Services	9101748	7/28/2026	$0.00	$4.88	Payment		Osborn, Aaron Wayne
	CCL #1	25-399656	State of Texas vs ELLIOTT, GUSTAVO ANTHONY	Criminal Misdemeanor	CF Emergency Management Services	9091651	7/21/2026	$0.00	$2.17	Payment		ELLIOTT, GUSTAVO ANTHONY
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	CF Emergency Management Services	9072395	7/6/2026	$0.00	$2.08	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399697	State of Texas vs LAWSON, TYLER ROSS	Criminal Misdemeanor	CF Emergency Management Services	9092712	7/22/2026	$0.00	$79.61	Payment		LAWSON, TYLER ROSS
	CCL #1	25-399767	State of Texas vs ALEXANDER, KEVIN LEE	Criminal Misdemeanor	CF Emergency Management Services	9074609	7/8/2026	$0.00	$51.82	Payment		ALEXANDER, KEVIN LEE
	CCL #1	25-399777	State of Texas vs FLEMING, COLEMAN ALEXANDER	Criminal Misdemeanor	CF Emergency Management Services	9074750	7/8/2026	$100.00	$0.00	Charge	FLEMING COLEMAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	CF Emergency Management Services	9098519	7/24/2026	$0.00	$1.95	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	CF Emergency Management Services	9078569	7/10/2026	$0.00	$6.09	Payment		Ward, Jerin Rene
						9103817	7/30/2026	$0.00	$6.52	Payment		Ward, Jerin Rene
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	CF Emergency Management Services	9106309	7/31/2026	$0.00	$7.31	Payment		Jones, Aaron Maxwell
	CCL #4	25-399828	State of Texas vs ANDRADE, ALEX	Criminal Misdemeanor	CF Emergency Management Services	9070014	7/2/2026	$0.00	$1.22	Payment		ANDRADE, ALEX
	CCL #4	25-399833	State of Texas vs VAN DER MERWE, DIRK JACOBUS PETRUS	Criminal Misdemeanor	CF Emergency Management Services	9090045	7/20/2026	$0.00	$3.26	Payment		VAN DER MERWE, DIRK JACOBUS PETRUS
	CCL #4	25-399887	State of Texas vs HAWKINS, DANENON JAMAR	Criminal Misdemeanor	CF Emergency Management Services	9094237	7/23/2026	$0.00	$10.38	Payment		HAWKINS, DANENON JAMAR
	CCL #4	25-399953	State of Texas vs HUERTA-LLAGUNO, ANGEL OSBALDO	Criminal Misdemeanor	CF Emergency Management Services	9072468	7/6/2026	$0.00	$25.00	Payment		HUERTA-LLAGUNO, ANGEL OSBALDO
						9083031	7/14/2026	$0.00	$38.33	Payment		HUERTA-LLAGUNO, ANGEL OSBALDO
	CCL #5	25-399988	State of Texas vs WEST, JAMES JASON	Criminal Misdemeanor	CF Emergency Management Services	9080977	7/13/2026	$100.00	$0.00	Charge	WEST JAMES	
	CCL #5	25-399991	State of Texas vs BARGE, KAYLA LAVONE	Criminal Misdemeanor	CF Emergency Management Services	9075738	7/8/2026	$0.00	$22.50	Payment		BARGE, KAYLA LAVONE
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	CF Emergency Management Services	9099465	7/27/2026	$0.00	$3.46	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400022	State of Texas vs JAIMES, LUIS SALAZAR	Criminal Misdemeanor	CF Emergency Management Services	9097902	7/24/2026	$0.00	$25.98	Payment		JAIMES, LUIS SALAZAR
	CCL #5	25-400054	State of Texas vs AGUILAR, JESUS	Criminal Misdemeanor	CF Emergency Management Services	9076012	7/8/2026	$100.00	$0.00	Charge	AGUILAR JESUS	
	CCL #5	25-400064	State of Texas vs BARNICA-COBAR, ERIK	Criminal Misdemeanor	CF Emergency Management Services	9075841	7/8/2026	$100.00	$0.00	Charge	BARNICA-COBAR ERIK	
	CCL #5	25-400067	State of Texas vs Canul, Julian Alexander	Criminal Misdemeanor	CF Emergency Management Services	9090068	7/20/2026	$0.00	$2.33	Payment		Canul, Julian Alexander
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	CF Emergency Management Services	9075942	7/8/2026	$100.00	$0.00	Charge	WOOTEN DENNIS	
						9075944	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	CF Emergency Management Services	9095472	7/23/2026	$100.00	$0.00	Charge	TOPPIN ASHLEY	
						9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	CF Emergency Management Services	9078464	7/9/2026	$100.00	$0.00	Charge	Austin Travis	
						9078465	7/9/2026	$0.00	$100.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	CF Emergency Management Services	9074556	7/8/2026	$100.00	$0.00	Charge	RIDEAUX ALTON	
						9074559	7/8/2026	$0.00	$100.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	CF Emergency Management Services	9093261	7/22/2026	$100.00	$0.00	Charge	BACON DUSTY	
						9093264	7/22/2026	$0.00	$0.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	25-400177	State of Texas vs RODRIGUEZ, ANDREW CAMILLO	Criminal Misdemeanor	CF Emergency Management Services	9075824	7/8/2026	$100.00	$0.00	Charge	RODRIGUEZ ANDREW	
	CCL #1	26-400284	State of Texas vs CURZAN, CLAIRE ELISE	Criminal Misdemeanor	CF Emergency Management Services	9074704	7/8/2026	$100.00	$0.00	Charge	CURZAN CLAIRE	
						9074710	7/8/2026	$0.00	$0.00	Charge Reduction		
	CCL #1	26-400291	State of Texas vs PEREZ-RAMIREZ, LUIS ENRIQUE	Criminal Misdemeanor	CF Emergency Management Services	9074500	7/8/2026	$100.00	$0.00	Charge	PEREZ-RAMIREZ LUIS	
	CCL #1	26-400312	State of Texas vs HUFF, JOSHUA PATRICK	Criminal Misdemeanor	CF Emergency Management Services	9083695	7/15/2026	$100.00	$0.00	Charge	HUFF JOSHUA	
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	CF Emergency Management Services	9074822	7/8/2026	$100.00	$0.00	Charge	GUTIERREZ-AVINA JOSE	
						9083623	7/15/2026	$0.00	$100.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	CF Emergency Management Services	9087181	7/17/2026	$0.00	$6.15	Payment		Yonkeu, Christina Stephanou
	CCL #1	26-400346	State of Texas vs HENRY, RANCE ALAN	Criminal Misdemeanor	CF Emergency Management Services	9090950	7/21/2026	$0.00	$2.17	Payment		HENRY, RANCE ALAN
	CCL #1	26-400354	State of Texas vs PARACHE, KELVIN MANUEL	Criminal Misdemeanor	CF Emergency Management Services	9069833	7/2/2026	$100.00	$0.00	Charge	PARACHE KELVIN	
	CCL #1	26-400389	State of Texas vs CERDA, ROBERTO	Criminal Misdemeanor	CF Emergency Management Services	9102819	7/29/2026	$100.00	$0.00	Charge	CERDA ROBERTO	
	CCL #4	26-400405	State of Texas vs Wright, Derrick Daniel	Criminal Misdemeanor	CF Emergency Management Services	9089270	7/20/2026	$100.00	$0.00	Charge	Wright Derrick	
	CCL #4	26-400538	State of Texas vs BARNETT, JUSTIN DWAYNE	Criminal Misdemeanor	CF Emergency Management Services	9071571	7/6/2026	$100.00	$0.00	Charge	BARNETT JUSTIN	
	CCL #4	26-400540	State of Texas vs REYES, SANTOS ALBERTO	Criminal Misdemeanor	CF Emergency Management Services	9081439	7/13/2026	$0.00	$1.88	Payment		REYES, SANTOS ALBERTO
	CCL #4	26-400557	State of Texas vs Funk, Benilda	Criminal Misdemeanor	CF Emergency Management Services	9072422	7/6/2026	$0.00	$13.53	Payment		Funk, Benilda
						9089852	7/20/2026	$0.00	$23.53	Payment		Funk, Benilda
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	CF Emergency Management Services	9098304	7/24/2026	$0.00	$1.09	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #4	26-400582	State of Texas vs HENRY, JOSEPH DAVID	Criminal Misdemeanor	CF Emergency Management Services	9084404	7/15/2026	$0.00	$3.32	Payment		HENRY, JOSEPH DAVID
						9084408	7/15/2026	$0.00	$1.48	Payment		HENRY, JOSEPH DAVID
	CCL #4	26-400590	State of Texas vs DIAZ-MOYEDA, SERGIO	Criminal Misdemeanor	CF Emergency Management Services	9075820	7/8/2026	$100.00	$0.00	Charge	DIAZ-MOYEDA SERGIO	
	CCL #5	26-400694	State of Texas vs SHELTON, APRIL AVENEL	Criminal Misdemeanor	CF Emergency Management Services	9091164	7/21/2026	$0.00	$2.78	Payment		SHELTON, APRIL AVENEL
	CCL #5	26-400709	State of Texas vs SALINAS, REYNOL ALEJANDRO	Criminal Misdemeanor	CF Emergency Management Services	9083790	7/15/2026	$0.00	$2.60	Payment		SALINAS, REYNOL ALEJANDRO
	CCL #5	26-400723	State of Texas vs TAYLOR, THOMAS BRADLEY	Criminal Misdemeanor	CF Emergency Management Services	9072400	7/6/2026	$0.00	$1.09	Payment		TAYLOR, THOMAS BRADLEY
	CCL #5	26-400730	State of Texas vs Martinez, Christopher Charles	Criminal Misdemeanor	CF Emergency Management Services	9095341	7/23/2026	$100.00	$0.00	Charge	Martinez Christopher	
	CCL #1	26-400786	State of Texas vs PATE, RONALD OLTON, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9083706	7/15/2026	$100.00	$0.00	Charge	PATE RONALD	
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	CF Emergency Management Services	9081684	7/13/2026	$100.00	$0.00	Charge	ARRES-DURAN MANUEL	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	CF Emergency Management Services	9081685	7/13/2026	$0.00	$0.00	Charge Reduction		
						9085954	7/16/2026	$0.00	$100.00	Payment		ARRES-DURAN, MANUEL
	CCL #1	26-400848	State of Texas vs BRYANT, TRACY MICHELLE	Criminal Misdemeanor	CF Emergency Management Services	9098292	7/24/2026	$0.00	$8.15	Payment		BRYANT, TRACY MICHELLE
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	CF Emergency Management Services	9083682	7/15/2026	$100.00	$0.00	Charge	WELCH DYLAN	
						9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	CF Emergency Management Services	9091863	7/21/2026	$0.00	$1.95	Payment		Gihring, Craig Wesley
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9103230	7/29/2026	$100.00	$0.00	Charge	JACKSON KELLY	
						9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	CF Emergency Management Services	9081229	7/13/2026	$0.00	$100.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401093	State of Texas vs PONCIO, ISABEL PETRA	Criminal Misdemeanor	CF Emergency Management Services	9104844	7/30/2026	$100.00	$0.00	Charge	PONCIO ISABEL	
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	CF Emergency Management Services	9104156	7/30/2026	$0.00	$3.17	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401122	State of Texas vs Edwards, Brandon Joel	Criminal Misdemeanor	CF Emergency Management Services	9094714	7/23/2026	$100.00	$0.00	Charge	Edwards Brandon	
	CCL #4	26-401123	State of Texas vs Olson, Acen Joel	Criminal Misdemeanor	CF Emergency Management Services	9104859	7/30/2026	$100.00	$0.00	Charge	Olson Acen	
	CCL #4	26-401168	State of Texas vs Davis, Jeremiah	Criminal Misdemeanor	CF Emergency Management Services	9103215	7/29/2026	$100.00	$0.00	Charge	Davis Jeremiah	
	CCL #4	26-401190	State of Texas vs Irwin, Dusty Rope	Criminal Misdemeanor	CF Emergency Management Services	9104563	7/30/2026	$0.00	$24.03	Payment		Irwin, Dusty Rope
	CCL #5	26-401286	State of Texas vs BRAUN, PAUL ANTHONY	Criminal Misdemeanor	CF Emergency Management Services	9075660	7/8/2026	$0.00	$4.93	Payment		BRAUN, PAUL ANTHONY
						9075662	7/8/2026	$0.00	$0.71	Payment		BRAUN, PAUL ANTHONY
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	CF Emergency Management Services	9081773	7/13/2026	$100.00	$0.00	Charge	Ramirez Sanchez Jorge	
						9081775	7/13/2026	$0.00	$0.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9081022	7/13/2026	$100.00	$0.00	Charge	HERNANDEZ ENRIQUE	
	CCL #5	26-401346	State of Texas vs BASHLOR, SHAWNA MARIE	Criminal Misdemeanor	CF Emergency Management Services	9075855	7/8/2026	$100.00	$0.00	Charge	BASHLOR SHAWNA	
	CCL #5	26-401394	State of Texas vs Dean, Elissa Imari	Criminal Misdemeanor	CF Emergency Management Services	9089811	7/20/2026	$0.00	$9.62	Payment		Dean, Elissa Imari
	CCL #1	26-401400	State of Texas vs GONZALES, JACOB GILBERT	Criminal Misdemeanor	CF Emergency Management Services	9085274	7/15/2026	$100.00	$0.00	Charge	GONZALES JACOB	
	CCL #1	26-401432	State of Texas vs Carter, Rachella Catrice	Criminal Misdemeanor	CF Emergency Management Services	9074815	7/8/2026	$100.00	$0.00	Charge	Carter Rachella	
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	CF Emergency Management Services	9075858	7/8/2026	$100.00	$0.00	Charge	SHARPE JOYCE	
						9076020	7/8/2026	$0.00	$100.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401537	State of Texas vs Ellis, Amanda Renee	Criminal Misdemeanor	CF Emergency Management Services	9102928	7/29/2026	$100.00	$0.00	Charge	Ellis Amanda	
						9102930	7/29/2026	$0.00	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	CF Emergency Management Services	9085922	7/16/2026	$0.00	$0.77	Payment		ATNIPP, MARCUS CLAY
	CCL #1	26-401546	State of Texas vs JORGE, ISAIAH ANTONIO	Criminal Misdemeanor	CF Emergency Management Services	9076081	7/8/2026	$100.00	$0.00	Charge	JORGE ISAIAH	
	CCL #1	26-401551	State of Texas vs CHISHTI, SYED DABEER	Criminal Misdemeanor	CF Emergency Management Services	9103223	7/29/2026	$100.00	$0.00	Charge	CHISHTI SYED	
	CCL #1	26-401613	State of Texas vs Martin, Christopher Steven	Criminal Misdemeanor	CF Emergency Management Services	9102904	7/29/2026	$100.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	CF Emergency Management Services	9076052	7/8/2026	$100.00	$0.00	Charge	MARQUEZ ROXANA	
						9076054	7/8/2026	$0.00	$0.00	Charge Reduction		
						9083616	7/15/2026	$0.00	$29.45	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401634	State of Texas vs Noel, Clinton Eugene, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9103152	7/29/2026	$100.00	$0.00	Charge	Noel Clinton	
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	CF Emergency Management Services	9072257	7/6/2026	$100.00	$0.00	Charge	McLea Derek	
						9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	CF Emergency Management Services	9077917	7/9/2026	$100.00	$0.00	Charge	Montes Cory	
						9081382	7/13/2026	$0.00	$100.00	Payment		Montes, Cory Lee
	CCL #4	26-401794	State of Texas vs GEORGE, MARSHALL DAVID	Criminal Misdemeanor	CF Emergency Management Services	9089317	7/20/2026	$100.00	$0.00	Charge	GEORGE MARSHALL	
						9089318	7/20/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-401835	State of Texas vs COTTON, CAMRYN RACHEL	Criminal Misdemeanor	CF Emergency Management Services	9076591	7/9/2026	$0.00	$13.16	Payment		COTTON, CAMRYN RACHEL
						9076596	7/9/2026	$0.00	$12.50	Payment		COTTON, CAMRYN RACHEL
						9099212	7/27/2026	$0.00	$29.73	Payment		COTTON, CAMRYN RACHEL
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CF Emergency Management Services	9106221	7/31/2026	$0.00	$100.00	Credit		
	CCL #4	26-401851	State of Texas vs Ballesteros, Jason Kay	Criminal Misdemeanor	CF Emergency Management Services	9070514	7/2/2026	$100.00	$0.00	Charge	Ballesteros Jason	
	CCL #4	26-401879	State of Texas vs COLCHADO, JONATHAN ISRAEL	Criminal Misdemeanor	CF Emergency Management Services	9090054	7/20/2026	$0.00	$7.30	Payment		COLCHADO, JONATHAN ISRAEL
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	CF Emergency Management Services	9102660	7/29/2026	$0.00	$2.78	Payment		Ramos, Carlos Manuel
	CCL #5	26-401936	State of Texas vs TORRES-VERA, FERNANDO	Criminal Misdemeanor	CF Emergency Management Services	9077597	7/9/2026	$100.00	$0.00	Charge	TORRES-VERA FERNANDO	
						9077598	7/9/2026	$0.00	$100.00	Credit		
	CCL #5	26-401938	State of Texas vs Galvan, Jose Manuel, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9098223	7/24/2026	$0.00	$15.62	Payment		Galvan, Jose Manuel, Jr.
	CCL #5	26-401958	State of Texas vs Bynum, Tucker Ray	Criminal Misdemeanor	CF Emergency Management Services	9093396	7/22/2026	$100.00	$0.00	Charge	Bynum Tucker	
	CCL #5	26-402076	State of Texas vs Rodriguez, Johnny Ray, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9081678	7/13/2026	$100.00	$0.00	Charge	Rodriguez Johnny	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	26-402076	State of Texas vs Rodriguez, Johnny Ray, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9081679	7/13/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-402102	State of Texas vs Acuna, Amy Danyel	Criminal Misdemeanor	CF Emergency Management Services	9081682	7/13/2026	$100.00	$0.00	Charge	Acuna Amy	
	CCL #5	26-402149	State of Texas vs Traugott, Terance James	Criminal Misdemeanor	CF Emergency Management Services	9081672	7/13/2026	$100.00	$0.00	Charge	Traugott Terance	
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	CF Emergency Management Services	9093355	7/22/2026	$100.00	$0.00	Charge	DAW PATTY	
						9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	CF Emergency Management Services	9103402	7/29/2026	$100.00	$0.00	Charge	Rybnikow Ewa	
						9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	CF Emergency Management Services	9077010	7/9/2026	$100.00	$0.00	Charge	Hager Catherine	
						9085889	7/16/2026	$0.00	$6.87	Payment		Hager, Catherine Nicole
	CCL #1	26-402333	State of Texas vs AGUILAR, AMY	Criminal Misdemeanor	CF Emergency Management Services	9093292	7/22/2026	$100.00	$0.00	Charge	AGUILAR AMY	
	CCL #4	26-402413	State of Texas vs Lopez, Maribel Ruiz	Criminal Misdemeanor	CF Emergency Management Services	9089973	7/20/2026	$100.00	$0.00	Charge	Lopez Maribel	
	CCL #4	26-402467	State of Texas vs Reyes, Richard	Criminal Misdemeanor	CF Emergency Management Services	9079058	7/10/2026	$0.00	$18.19	Payment		Reyes, Richard
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	CF Emergency Management Services	9106054	7/31/2026	$0.00	$4.09	Payment		Nicholson, Alan Martin
	CCL #5	26-402543	State of Texas vs Gutierrez, Franklin Josue	Criminal Misdemeanor	CF Emergency Management Services	9081847	7/13/2026	$100.00	$0.00	Charge	Gutierrez Franklin	
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	CF Emergency Management Services	9077759	7/9/2026	$0.00	$3.08	Payment		Oliveira, Sabrina Whittney
						9106355	7/31/2026	$0.00	$13.85	Payment		Oliveira, Sabrina Whittney
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	CF Emergency Management Services	9071915	7/6/2026	$0.00	$100.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402689	State of Texas vs Monsivais, Miguel Angel	Criminal Misdemeanor	CF Emergency Management Services	9095479	7/23/2026	$100.00	$0.00	Charge	Monsivais Miguel	
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	CF Emergency Management Services	9068737	7/1/2026	$0.00	$1.21	Payment		Ramirez, David Alejandro
						9102963	7/29/2026	$0.00	$3.03	Payment		Ramirez, David Alejandro
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	CF Emergency Management Services	9075973	7/8/2026	$100.00	$0.00	Charge	MONTIEL CARLOS	
						9082737	7/14/2026	$0.00	$5.29	Payment		MONTIEL, CARLOS EDUARDO
						9082739	7/14/2026	$0.00	$41.18	Payment		MONTIEL, CARLOS EDUARDO
						9082741	7/14/2026	$0.00	$41.18	Payment		MONTIEL, CARLOS EDUARDO
						9082752	7/14/2026	$0.00	$10.23	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402920	State of Texas vs GONZALEZ, SANTIAGO BRAVO	Criminal Misdemeanor	CF Emergency Management Services	9074840	7/8/2026	$100.00	$0.00	Charge	GONZALEZ SANTIAGO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	CF Emergency Management Services	9105193	7/30/2026	$100.00	$0.00	Charge	BRODERSON SKYLAR	
						9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$100.00	Credit		
	CCL #1	26-402973	State of Texas vs Parra Sanchez, Bryan Fernando	Criminal Misdemeanor	CF Emergency Management Services	9093045	7/22/2026	$100.00	$0.00	Charge	Parra Sanchez Bryan	
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CF Emergency Management Services	9087549	7/17/2026	$100.00	$0.00	Charge	Correa Beau	
						9087550	7/17/2026	$0.00	$100.00	Credit		
	CCL #4	26-403060	State of Texas vs Cross, Shantel Renee	Criminal Misdemeanor	CF Emergency Management Services	9073562	7/7/2026	$100.00	$0.00	Charge	Cross Shantel	
	CCL #4	26-403073	State of Texas vs McMahon, Brian Lee	Criminal Misdemeanor	CF Emergency Management Services	9105113	7/30/2026	$100.00	$0.00	Charge	McMahon Brian	
	CCL #4	26-403099	State of Texas vs Sanchez, Ricardo	Criminal Misdemeanor	CF Emergency Management Services	9070531	7/2/2026	$100.00	$0.00	Charge	Sanchez Ricardo	
	CCL #4	26-403129	State of Texas vs Rinhart, Ryan William	Criminal Misdemeanor	CF Emergency Management Services	9103241	7/29/2026	$100.00	$0.00	Charge	Rinhart Ryan	
	CCL #4	26-403167	State of Texas vs RODRIGUEZ, JORGE HUMBERTO	Criminal Misdemeanor	CF Emergency Management Services	9104906	7/30/2026	$100.00	$0.00	Charge	RODRIGUEZ JORGE	
	CCL #5	26-403245	State of Texas vs TURNBULL, DELANEY MORGAN	Criminal Misdemeanor	CF Emergency Management Services	9100087	7/27/2026	$100.00	$0.00	Charge	TURNBULL DELANEY	
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	CF Emergency Management Services	9094486	7/23/2026	$100.00	$0.00	Charge	Wright Sabrina	
						9094489	7/23/2026	$0.00	$0.00	Charge Reduction		
	CCL #5	26-403292	State of Texas vs Quintero Caro, Edwin Gerard S	Criminal Misdemeanor	CF Emergency Management Services	9102971	7/29/2026	$100.00	$0.00	Charge	Quintero Caro Edwin	
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	CF Emergency Management Services	9100038	7/27/2026	$100.00	$0.00	Charge	Rodriguez Ricardo	
						9103881	7/30/2026	$0.00	$6.88	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403297	State of Texas vs Duncan, Coby Wayne	Criminal Misdemeanor	CF Emergency Management Services	9081888	7/13/2026	$100.00	$0.00	Charge	Duncan Coby	
	CCL #1	26-403328	State of Texas vs STEWART, ERNESTINE	Criminal Misdemeanor	CF Emergency Management Services	9075893	7/8/2026	$100.00	$0.00	Charge	STEWART ERNESTINE	
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	CF Emergency Management Services	9099990	7/27/2026	$100.00	$0.00	Charge	Wallis William	
						9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #1	26-403430	State of Texas vs Wong, David Gow	Criminal Misdemeanor	CF Emergency Management Services	9077454	7/9/2026	$0.00	$10.54	Payment		Wong, David Gow
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	CF Emergency Management Services	9084811	7/15/2026	$100.00	$0.00	Charge	Carroll Jason	
						9101236	7/28/2026	$0.00	$100.00	Payment		Carroll, Jason Erwin
	CCL #1	26-403494	State of Texas vs Newman, Branden Michael	Criminal Misdemeanor	CF Emergency Management Services	9075952	7/8/2026	$100.00	$0.00	Charge	Newman Branden	
	CCL #4	26-403602	State of Texas vs STUMP, CHARLES RYAN	Criminal Misdemeanor	CF Emergency Management Services	9070284	7/2/2026	$0.00	$98.60	Payment		STUMP, CHARLES RYAN
						9070628	7/2/2026	$0.00	($98.60)	Void		STUMP, CHARLES RYAN
						9070630	7/2/2026	$0.00	$98.60	Payment		STUMP, CHARLES RYAN

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CF Emergency Management Services	CCL #4	26-403634	State of Texas vs AVALOS, YETZAMANIN	Criminal Misdemeanor	CF Emergency Management Services	9103253	7/29/2026	$100.00	$0.00	Charge	AVALOS YETZAMANIN	
						9103255	7/29/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	CF Emergency Management Services	9072240	7/6/2026	$100.00	$0.00	Charge	Darlington Landon	
						9076470	7/9/2026	$0.00	$6.43	Payment		Darlington, Landon Bruce
	CCL #4	26-403683	State of Texas vs LEONARDO, BRIAN JOHN	Criminal Misdemeanor	CF Emergency Management Services	9103325	7/29/2026	$100.00	$0.00	Charge	LEONARDO BRIAN	
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	CF Emergency Management Services	9104889	7/30/2026	$100.00	$0.00	Charge	Mosqueda Vargas Mario	
						9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	CF Emergency Management Services	9076790	7/9/2026	$100.00	$0.00	Charge	SOULE ANDREW	
						9076791	7/9/2026	$0.00	$100.00	Credit		
	CCL #4	26-403745	State of Texas vs WHITE, DENZEL JEROME	Criminal Misdemeanor	CF Emergency Management Services	9072244	7/6/2026	$100.00	$0.00	Charge	WHITE DENZEL	
	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	CF Emergency Management Services	9089953	7/20/2026	$100.00	$0.00	Charge	Oliver Sadie	
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9090276	7/20/2026	$100.00	$0.00	Charge	Mendiola Jose	
						9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #5	26-403865	State of Texas vs Orsak, Kimberly Rose	Criminal Misdemeanor	CF Emergency Management Services	9078105	7/9/2026	$0.00	$12.98	Payment		Orsak, Kimberly Rose
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	CF Emergency Management Services	9069681	7/2/2026	$0.00	$5.76	Payment		Roberts, Penny Darlene
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	CF Emergency Management Services	9081083	7/13/2026	$100.00	$0.00	Charge	Montes Amaya Diego	
						9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	CF Emergency Management Services	9099692	7/27/2026	$0.00	$100.00	Payment		SALAZAR, MARK ANTHONY
	CCL #1	26-404019	State of Texas vs LUBBOCK, COREY MATTHEW	Criminal Misdemeanor	CF Emergency Management Services	9082612	7/14/2026	$100.00	$0.00	Charge	LUBBOCK COREY	
	CCL #1	26-404090	State of Texas vs SANDOVAL, SERGIO	Criminal Misdemeanor	CF Emergency Management Services	9082583	7/14/2026	$100.00	$0.00	Charge	SANDOVAL SERGIO	
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	CF Emergency Management Services	9096118	7/24/2026	$100.00	$0.00	Charge	White Gregory	
						9096121	7/24/2026	$0.00	$100.00	Credit		
	CCL #1	26-404158	State of Texas vs Ventura Rodriguez, Yonathan Geovanny	Criminal Misdemeanor	CF Emergency Management Services	9081779	7/13/2026	$100.00	$0.00	Charge	Ventura Rodriguez Yonathan	
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	CF Emergency Management Services	9076893	7/9/2026	$100.00	$0.00	Charge	Young Dennis	
						9085900	7/16/2026	$0.00	$6.43	Payment		Young, Dennis Winston, II
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	CF Emergency Management Services	9075914	7/8/2026	$100.00	$0.00	Charge	RODRIGUEZ JUAN	
						9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	CF Emergency Management Services	9075847	7/8/2026	$100.00	$0.00	Charge	Cordova Victoria	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	CF Emergency Management Services	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$100.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CF Emergency Management Services	9069902	7/2/2026	$100.00	$0.00	Charge	MARTINEZ ADRIAN	
						9069903	7/2/2026	$0.00	$100.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	CF Emergency Management Services	9107123	7/31/2026	$100.00	$0.00	Charge	VARGAS TORRES SANTIAGO	
						9107124	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9100026	7/27/2026	$100.00	$0.00	Charge	GONZALES NATHANIEL	
						9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CF Emergency Management Services	9099383	7/27/2026	$100.00	$0.00	Charge	Wales Michael	
						9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	CF Emergency Management Services	9106146	7/31/2026	$100.00	$0.00	Charge	POTTS WALTER	
						9106147	7/31/2026	$0.00	$100.00	Credit		
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	CF Emergency Management Services	9103193	7/29/2026	$100.00	$0.00	Charge	Tavera Carla	
						9103195	7/29/2026	$0.00	$100.00	Credit		
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	CF Emergency Management Services	9083735	7/15/2026	$0.00	$6.81	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	CF Emergency Management Services	9079207	7/10/2026	$100.00	$0.00	Charge	HERNANDEZ LAMEDA JESUS	
						9079208	7/10/2026	$0.00	$100.00	Credit		
	CCL #4	26-404865	State of Texas vs SCHUMANN WHITE, DALE ALAN	Criminal Misdemeanor	CF Emergency Management Services	9072471	7/6/2026	$100.00	$0.00	Charge	SCHUMANN WHITE DALE	
						9072472	7/6/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	CF Emergency Management Services	9103451	7/29/2026	$100.00	$0.00	Charge	Ozuna-Rubi Michelle	
						9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404966	State of Texas vs Hernandez, Jose	Criminal Misdemeanor	CF Emergency Management Services	9103550	7/29/2026	$100.00	$0.00	Charge	Hernandez Jose	
						9103552	7/29/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	CF Emergency Management Services	9089355	7/20/2026	$100.00	$0.00	Charge	Bhardwaj Prateek	
						9089525	7/20/2026	$0.00	$100.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405010	State of Texas vs Wyler, Teara Brice	Criminal Misdemeanor	CF Emergency Management Services	9090118	7/20/2026	$100.00	$0.00	Charge	Wyler Teara	
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	CF Emergency Management Services	9078927	7/10/2026	$100.00	$0.00	Charge	Westerbur Travis	
						9078931	7/10/2026	$0.00	$0.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	CF Emergency Management Services	9078932	7/10/2026	$0.00	$100.00	Credit		
	CCL #5	26-405205	State of Texas vs TUBERQUIA, BRANDON DONOVAN	Criminal Misdemeanor	CF Emergency Management Services	9069276	7/1/2026	$100.00	$0.00	Charge	TUBERQUIA BRANDON	
	CCL #5	26-405355	State of Texas vs HUERTA GARCIA, MARTIN	Criminal Misdemeanor	CF Emergency Management Services	9069091	7/1/2026	$100.00	$0.00	Charge	HUERTA GARCIA MARTIN	
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CF Emergency Management Services	9081858	7/13/2026	$100.00	$0.00	Charge	SMITH TYRESE	
						9081859	7/13/2026	$0.00	$100.00	Credit		
	CCL #1	26-405457	State of Texas vs Thomas, Ushana Shaniki	Criminal Misdemeanor	CF Emergency Management Services	9081849	7/13/2026	$100.00	$0.00	Charge	Thomas Ushana	
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	CF Emergency Management Services	9069946	7/2/2026	$100.00	$0.00	Charge	Perez Evodio	
						9069948	7/2/2026	$0.00	$100.00	Credit		
	CCL #4	26-405516	State of Texas vs SCHIFANI, VINCENT ANTHONY	Criminal Misdemeanor	CF Emergency Management Services	9091054	7/21/2026	$100.00	$0.00	Charge	SCHIFANI VINCENT	
						9091056	7/21/2026	$0.00	$0.00	Charge Reduction		
	CCL #4	26-405546	State of Texas vs VELAZQUEZ-CHAVEZ, RAMON	Criminal Misdemeanor	CF Emergency Management Services	9070016	7/2/2026	$100.00	$0.00	Charge	VELAZQUEZ-CHAVEZ RAMON	
						9070020	7/2/2026	$0.00	$100.00	Credit		
	CCL #4	26-405549	State of Texas vs DOMINGUEZ-OLAYO, IVAN	Criminal Misdemeanor	CF Emergency Management Services	9069979	7/2/2026	$100.00	$0.00	Charge	DOMINGUEZ-OLAYO IVAN	
						9069981	7/2/2026	$0.00	$100.00	Credit		
	CCL #4	26-405606	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	CF Emergency Management Services	9070010	7/2/2026	$100.00	$0.00	Charge	MONTOYA HERBERT MAURO	
						9070012	7/2/2026	$0.00	$100.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9087712	7/17/2026	$100.00	$0.00	Charge	DE FOOR ERNEST	
						9087713	7/17/2026	$0.00	$100.00	Credit		
	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	CF Emergency Management Services	9087182	7/17/2026	$100.00	$0.00	Charge	Roldan Esmeralda	
						9087183	7/17/2026	$0.00	$100.00	Credit		
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	CF Emergency Management Services	9087707	7/17/2026	$100.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$100.00	Credit		
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	CF Emergency Management Services	9079198	7/10/2026	$100.00	$0.00	Charge	MAYORGA EDER	
						9079200	7/10/2026	$0.00	$0.00	Credit		
						9079233	7/10/2026	$0.00	$100.00	Credit		
	CCL #5	26-405808	State of Texas vs LUCKER, MICHAEL WILLIAM	Criminal Misdemeanor	CF Emergency Management Services	9079351	7/10/2026	$100.00	$0.00	Charge	LUCKER MICHAEL	
						9079352	7/10/2026	$0.00	$100.00	Credit		
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	CF Emergency Management Services	9087293	7/17/2026	$100.00	$0.00	Charge	Hierrezuelo Edreida Ronney	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	CF Emergency Management Services	9087295	7/17/2026	$0.00	$100.00	Credit		
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	CF Emergency Management Services	9084232	7/15/2026	$100.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	CF Emergency Management Services	9084949	7/15/2026	$100.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	CF Emergency Management Services	9101843	7/28/2026	$100.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101847	7/28/2026	$0.00	$100.00	Credit		
	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	CF Emergency Management Services	9087678	7/17/2026	$100.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$100.00	Credit		
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	CF Emergency Management Services	9085080	7/15/2026	$100.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$0.00	Credit		
						9085086	7/15/2026	$0.00	$100.00	Credit		
	CCL #5	26-405986	State of Texas vs Martinez-Romero, Denis Alexis	Criminal Misdemeanor	CF Emergency Management Services	9087635	7/17/2026	$100.00	$0.00	Charge	Martinez-Romero Denis	
						9087637	7/17/2026	$0.00	$100.00	Credit		
	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	CF Emergency Management Services	9106322	7/31/2026	$100.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	CF Emergency Management Services	9096672	7/24/2026	$100.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$100.00	Credit		
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	CF Emergency Management Services	9087688	7/17/2026	$100.00	$0.00	Charge	Martinez Reyes Guillermo	
						9087689	7/17/2026	$0.00	$100.00	Credit		
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	CF Emergency Management Services	9087644	7/17/2026	$100.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$100.00	Credit		
	CCL #1	26-406095	State of Texas vs GARCIA LARIOS, NERY EDGARDO	Criminal Misdemeanor	CF Emergency Management Services	9087701	7/17/2026	$100.00	$0.00	Charge	GARCIA LARIOS NERY EDGARDO	
						9087702	7/17/2026	$0.00	$100.00	Credit		
	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	CF Emergency Management Services	9087665	7/17/2026	$100.00	$0.00	Charge	CONTRERAS LAGUNES PABLO	
						9087667	7/17/2026	$0.00	$100.00	Credit		
	CCL #1	26-406153	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	CF Emergency Management Services	9087613	7/17/2026	$100.00	$0.00	Charge	Perez Islas Luis	
						9087614	7/17/2026	$0.00	$100.00	Credit		
	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	CF Emergency Management Services	9087699	7/17/2026	$100.00	$0.00	Charge	Romero Mora Angel	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	CF Emergency Management Services	9087700	7/17/2026	$0.00	$100.00	Credit		
	CCL #4	26-406249	State of Texas vs Morales Gonzalez, Leonardo Ehekatl	Criminal Misdemeanor	CF Emergency Management Services	9096510	7/24/2026	$100.00	$0.00	Charge	Morales Gonzalez Leonardo	
						9096512	7/24/2026	$0.00	$100.00	Credit		
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	CF Emergency Management Services	9096786	7/24/2026	$100.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$100.00	Credit		
	CCL #4	26-406311	State of Texas vs Moreno, Jose Nieto	Criminal Misdemeanor	CF Emergency Management Services	9106251	7/31/2026	$100.00	$0.00	Charge	Moreno Jose	
						9106255	7/31/2026	$0.00	$100.00	Credit		
	CCL #4	26-406351	State of Texas vs Stockbridge, Nathan Thomas	Criminal Misdemeanor	CF Emergency Management Services	9096441	7/24/2026	$100.00	$0.00	Charge	Stockbridge Nathan	
						9096444	7/24/2026	$0.00	$100.00	Credit		
	CCL #4	26-406366	State of Texas vs Munoz Ferrusca, Benito Sergio	Criminal Misdemeanor	CF Emergency Management Services	9096823	7/24/2026	$100.00	$0.00	Charge	Munoz Ferrusca Benito	
						9096831	7/24/2026	$0.00	$100.00	Credit		
	CCL #5	26-406375	State of Texas vs Lux-Itzep, Candelario Tomas	Criminal Misdemeanor	CF Emergency Management Services	9106740	7/31/2026	$100.00	$0.00	Charge	Lux-Itzep Candelario	
						9106744	7/31/2026	$0.00	$100.00	Credit		
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	CF Emergency Management Services	9106629	7/31/2026	$100.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	CF Emergency Management Services	9106849	7/31/2026	$100.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$100.00	Credit		
	CCL #4	26-406497	State of Texas vs Benitez Suarez, Rolando	Criminal Misdemeanor	CF Emergency Management Services	9106820	7/31/2026	$100.00	$0.00	Charge	Benitez Suarez Rolando	
						9106821	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	CF Emergency Management Services	9106839	7/31/2026	$100.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-406525	State of Texas vs RODRIGUEZ CAMPUZANO, ARGELIA	Criminal Misdemeanor	CF Emergency Management Services	9106938	7/31/2026	$100.00	$0.00	Charge	RODRIGUEZ CAMPUZANO ARGELIA	
						9106939	7/31/2026	$0.00	$100.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	CF Emergency Management Services	9106723	7/31/2026	$100.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-406565	State of Texas vs Lopez Espino, Adrian	Criminal Misdemeanor	CF Emergency Management Services	9106759	7/31/2026	$100.00	$0.00	Charge	Lopez Espino Adrian	
						9106761	7/31/2026	$0.00	$100.00	Credit		
	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	CF Emergency Management Services	9106341	7/31/2026	$100.00	$0.00	Charge	Laningham Andrew	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CF Emergency Management Services	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	CF Emergency Management Services	9106342	7/31/2026	$0.00	$100.00	Credit		
					TOTAL CF Emergency Management Services:			$16,400.00	$13,908.43			
CF Family Violence	CCL #5	24-384024	State of Texas vs Lowry, George Brant	Criminal Misdemeanor	CF Family Violence	9077461	7/9/2026	$0.00	$37.86	Payment		Lowry, George Brant
	CCL #4	24-385950	State of Texas vs MOLINAR, RUBIN ALEXANDER	Criminal Misdemeanor	CF Family Violence	9091788	7/21/2026	$0.00	$9.17	Payment		MOLINAR, RUBIN ALEXANDER
	CCL #4	25-395226	State of Texas vs Ellis, Jessica Estelle	Criminal Misdemeanor	CF Family Violence	9075104	7/8/2026	$0.00	$30.94	Payment		Ellis, Jessica Estelle
	CCL #1	25-395681	State of Texas vs MORALES, JOSE	Criminal Misdemeanor	CF Family Violence	9072415	7/6/2026	$0.00	$18.18	Payment		MORALES, JOSE
						9078801	7/10/2026	$0.00	$17.16	Payment		MORALES, JOSE
						9087593	7/17/2026	$0.00	$17.16	Payment		MORALES, JOSE
						9098055	7/24/2026	$0.00	$17.16	Payment		MORALES, JOSE
						9106321	7/31/2026	$0.00	$17.15	Payment		MORALES, JOSE
	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	CF Family Violence	9100441	7/27/2026	$100.00	$0.00	Charge	VENTURA CARLOS	
						9105949	7/31/2026	$0.00	$100.00	Payment		VENTURA, CARLOS ELI
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	CF Family Violence	9081940	7/13/2026	$0.00	$7.50	Payment		PORTER, THOMAS LESTER, IV
	CCL #4	26-402530	State of Texas vs RODRIGUEZ, JOSHUA CALEB	Criminal Misdemeanor	CF Family Violence	9095610	7/23/2026	$100.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #4	26-402825	State of Texas vs JONES, TRISTAN CAGE	Criminal Misdemeanor	CF Family Violence	9070418	7/2/2026	$100.00	$0.00	Charge	JONES TRISTAN	
	CCL #5	26-403220	State of Texas vs Hammond, Angelica Lynn	Criminal Misdemeanor	CF Family Violence	9099584	7/27/2026	$100.00	$0.00	Charge	Hammond Angelica	
	CCL #4	26-403647	State of Texas vs Marshall, Alanta Nichol	Criminal Misdemeanor	CF Family Violence	9073677	7/7/2026	$100.00	$0.00	Charge	Marshall Alanta	
	CCL #4	26-404236	State of Texas vs CONNER, CLIFF LEE	Criminal Misdemeanor	CF Family Violence	9071677	7/6/2026	$100.00	$0.00	Charge	CONNER CLIFF	
	CCL #5	26-404433	State of Texas vs HERNANDEZ, ATHZIRI	Criminal Misdemeanor	CF Family Violence	9076485	7/8/2026	$100.00	$0.00	Charge	HERNANDEZ ATHZIRI	
					TOTAL CF Family Violence:			$700.00	$272.28			
CF Repayment Crime Stoppers	CCL #1	25-391902	State of Texas vs WOOD, DE AUNDRE MARAM	Criminal Misdemeanor	CF Repayment Crime Stoppers	9107070	7/31/2026	$0.00	$28.06	Payment		WOOD, DEAUNDRE LAMAR
					TOTAL CF Repayment Crime Stoppers:			$0.00	$28.06			
Citations / Subpoenas / Writs 2022	CCL #2	18-37258-P	Estate of: Sherry Kay Calabro	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9071472	7/6/2026	$8.00	$0.00	Charge	Calabro Douglas	
						9071474	7/6/2026	$0.00	$8.00	Payment		Calabro, Douglas S.
	CCL #2	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9092415	7/22/2026	$8.00	$0.00	Charge	Bible Donna	
						9092415	7/22/2026	$8.00	$0.00	Charge	Bible Donna	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	CCL #2	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9092416	7/22/2026	$0.00	$8.00	Payment		Bible, Donna Denise
						9092416	7/22/2026	$0.00	$8.00	Payment		Bible, Donna Denise
	Probate Court #1	23-44394-G	GUARDIANSHIP OF: Jeanette Marie Nowicki Riehle	Permanent Guardianship of Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9099964	7/27/2026	$8.00	$0.00	Charge	Colarusso Tiffany	
						9099964	7/27/2026	$8.00	$0.00	Charge	Colarusso Tiffany	
						9099965	7/27/2026	$0.00	$8.00	Payment		Colarusso, Tiffany
						9099965	7/27/2026	$0.00	$8.00	Payment		Colarusso, Tiffany
	Probate Court #1	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9090658	7/21/2026	$8.00	$0.00	Charge	Guerra Tiffany	
						9090658	7/21/2026	$8.00	$0.00	Charge	Guerra Tiffany	
						9090659	7/21/2026	$0.00	$8.00	Payment		Guerra, Tiffany
						9090659	7/21/2026	$0.00	$8.00	Payment		Guerra, Tiffany
	Probate Court #1	24-46803-P	Estate of: James Myron Alewine, Also Known As Jim Alewine, Also Known As Jim Myron Alewine	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9071631	7/6/2026	$8.00	$0.00	Charge	Hui Nancy	
						9071632	7/6/2026	$0.00	$8.00	Payment		Hui, Nancy
						9095903	7/24/2026	$8.00	$0.00	Charge	Aitken Joan	
						9095904	7/24/2026	$0.00	$8.00	Payment		Aitken, Joan
	Probate Court #1	25-47761-P	Estate of: Carol Susan Noel McGinty	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9080984	7/13/2026	$8.00	$0.00	Charge	Noel Lloyd	
						9080985	7/13/2026	$0.00	$8.00	Payment		Noel, Lloyd Alan
	Probate Court #1	25-47987-P	Estate of: DIANA LOU ADKINS, Also Known As Diana L Adkins	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9087174	7/17/2026	$8.00	$0.00	Charge	Suarez Candace	
						9087175	7/17/2026	$0.00	$8.00	Payment		Suarez, Candace M.
	Probate Court #1	25-48175-P	Estate of: DIANA IMELDA MONTES	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9073429	7/7/2026	$8.00	$0.00	Charge	Aguilar Alberto	
						9073430	7/7/2026	$0.00	$8.00	Payment		Aguilar, Alberto Ozzy
	Probate Court #1	25-48248-P	Estate of: Calum Lee Wolfe	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9102043	7/28/2026	$8.00	$0.00	Charge	Wolfe Jolee	
						9102044	7/28/2026	$0.00	$8.00	Payment		Wolfe, Jolee
	Probate Court #1	25-48280-P	Estate of: Raymond Dale Sutton, Jr.	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9068371	7/1/2026	$16.00	$0.00	Charge	Sutton Raymond	
						9068372	7/1/2026	$0.00	$16.00	Payment		Sutton, Raymond
						9078971	7/10/2026	$16.00	$0.00	Charge	Sutton Raymond	
						9078972	7/10/2026	$0.00	$16.00	Payment		Sutton, Raymond
	Probate Court #1	25-48393-P	Estate of: Kenneth L. Bergman	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9105145	7/30/2026	$8.00	$0.00	Charge	Winship Susan	
						9105146	7/30/2026	$0.00	$8.00	Payment		Winship, Susan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	25-48781-P	Estate of: Mary Edna Hopkins	Muniment of Title	Citations / Subpoenas / Writs 2022	9077364	7/9/2026	$32.00	$0.00	Charge	Hopkins Charles	
						9077365	7/9/2026	$0.00	$32.00	Payment		Hopkins, Charles Kyle
	Probate Court #1	25-48809-P	Estate of: Rebecca Lynn Coker	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9088732	7/20/2026	$8.00	$0.00	Charge	Coker Tyler	
						9088733	7/20/2026	$0.00	$8.00	Payment		Coker, Tyler Lawrence
	Probate Court #1	25-48844-P	Estate of: Jeffery Alan Schultz	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9102035	7/28/2026	$8.00	$0.00	Charge	McCain Robin	
						9102036	7/28/2026	$0.00	$8.00	Payment		McCain, Robin
	Probate Court #1	25-48977-P	Estate of: Eric J. Yaskulka	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9079155	7/10/2026	$8.00	$0.00	Charge	Yaskulka Anthony	
						9079156	7/10/2026	$0.00	$8.00	Payment		Yaskulka, Anthony Thomas
						9082011	7/13/2026	$8.00	$0.00	Charge	Yaskulka Anthony	
						9082012	7/13/2026	$0.00	$8.00	Payment		Yaskulka, Anthony Thomas
	Probate Court #1	25-49095-P	Estate of: Wilma Weaver	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9104382	7/30/2026	$8.00	$0.00	Charge	Weaver Trina	
						9104383	7/30/2026	$0.00	$8.00	Payment		Weaver, Trina Lynn
	Probate Court #1	25-49227-P	Estate of: Edna Charlene DuPriest	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9085808	7/16/2026	$8.00	$0.00	Charge	DuPriest Diana	
						9085809	7/16/2026	$0.00	$8.00	Payment		DuPriest, Diana Lea
	Probate Court #1	26-49581-P	Estate of: Karen K. Tobias	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9069430	7/1/2026	$8.00	$0.00	Charge	Yerger Steven	
						9069431	7/1/2026	$0.00	$8.00	Payment		Yerger, Steven J.
	Probate Court #1	26-49624-P	Estate of: Eldon Lee Smith	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9104085	7/30/2026	$8.00	$0.00	Charge	Arriazola Teresa	
						9104086	7/30/2026	$0.00	$8.00	Payment		Arriazola, Teresa
	Probate Court #1	26-49636-P	Estate of: Francis Dewitt Cuttler	Muniment of Title	Citations / Subpoenas / Writs 2022	9080822	7/13/2026	$8.00	$0.00	Charge	Cuttler Esther	
						9080823	7/13/2026	$0.00	$8.00	Payment		Cuttler, Esther A.
						9081506	7/13/2026	$8.00	$0.00	Charge	Cuttler Esther	
						9081506	7/13/2026	$16.00	$0.00	Charge	Cuttler Esther	
						9081507	7/13/2026	$0.00	$8.00	Payment		Cuttler, Esther A.
						9081507	7/13/2026	$0.00	$16.00	Payment		Cuttler, Esther A.
						9082675	7/14/2026	$8.00	$0.00	Charge	Cuttler Esther	
						9082677	7/14/2026	$0.00	$8.00	Payment		Cuttler, Esther A.
						9082988	7/14/2026	$8.00	$0.00	Charge	Cuttler Esther	
						9082989	7/14/2026	$0.00	$8.00	Payment		Cuttler, Esther A.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-49660-G	GUARDIANSHIP OF: William Christopher Quinn	Permanent Guardianship of Person & Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9076383	7/9/2026	$8.00	$0.00	Charge	Quinn Martha	
						9076385	7/9/2026	$0.00	$8.00	Payment		Quinn, Martha
	Probate Court #1	26-49691-G	GUARDIANSHIP OF: Mukora Deuntaye Saisi	Permanent Guardianship of Person-Incapacitated	Citations / Subpoenas / Writs 2022	9102735	7/29/2026	$8.00	$0.00	Charge	Hunt Tobias	
						9102736	7/29/2026	$0.00	$8.00	Payment		Hunt, Tobias
	Probate Court #1	26-49838-P	Estate of: DARRELL LYNN WILKINSON	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9072135	7/6/2026	$8.00	$0.00	Charge	WILKINSON MARGOT	
						9072136	7/6/2026	$0.00	$8.00	Payment		WILKINSON, MARGOT
	Probate Court #1	26-49931-P	Estate of: Christopher Ryan Hartman	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9082652	7/14/2026	$16.00	$0.00	Charge	Schilling Crystal	
						9082653	7/14/2026	$0.00	$16.00	Payment		Schilling, Crystal Ann
	Probate Court #1	26-49952-G	GUARDIANSHIP OF: James Walter Ellis	Permanent Guardianship of Person-Incapacitated	Citations / Subpoenas / Writs 2022	9078713	7/10/2026	$8.00	$0.00	Charge	Ellis Robert	
						9078714	7/10/2026	$0.00	$8.00	Payment		Ellis, Robert S
						9078721	7/10/2026	$8.00	$0.00	Charge	Ellis Robert	
						9078722	7/10/2026	$0.00	$8.00	Payment		Ellis, Robert S
						9078723	7/10/2026	$8.00	$0.00	Charge	Ellis Robert	
						9078724	7/10/2026	$0.00	$8.00	Payment		Ellis, Robert S
	Probate Court #1	26-49970-P	Estate of: Alexander K. Duran	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9099865	7/27/2026	$8.00	$0.00	Charge	Humble Ricky	
						9099866	7/27/2026	$0.00	$8.00	Payment		Humble, Ricky A.
	Probate Court #1	26-50003-G	GUARDIANSHIP OF: Madeline Elizabeth Westbrook	Permanent Guardianship of Person-Incapacitated	Citations / Subpoenas / Writs 2022	9105962	7/31/2026	$8.00	$0.00	Charge	Westbrook Catherine	
						9105963	7/31/2026	$0.00	$8.00	Payment		Westbrook, Catherine Elizabeth
	Probate Court #1	26-50128-P	Estate of: ROBERT THOMAS HICKETHIER	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9085334	7/15/2026	$8.00	$0.00	Charge	Chadwick Susan	
						9085335	7/15/2026	$0.00	$8.00	Payment		Chadwick, Susan K.
	Probate Court #1	26-50144-P	Estate of: Gwendolyn L.B. Carter	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9087011	7/17/2026	$8.00	$0.00	Charge	LedBetter Warren	
						9087012	7/17/2026	$0.00	$8.00	Payment		LedBetter, Warren Ray
	Probate Court #1	26-50148-P	Estate of: LINDA SUE PETTIE	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9074629	7/8/2026	$8.00	$0.00	Charge	WORKMAN THERESA	
						9074630	7/8/2026	$0.00	$8.00	Payment		WORKMAN, THERESA AUSTHOF
	Probate Court #1	26-50151-P	Estate of: RICHARD CRAIG RILEY	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9099538	7/27/2026	$8.00	$0.00	Charge	Riley Mary	
						9099539	7/27/2026	$0.00	$8.00	Payment		Riley, Mary Ann
	Probate Court #1	26-50163-P	Estate of: Mary Forester	Muniment of Title	Citations / Subpoenas / Writs 2022	9073160	7/7/2026	$8.00	$0.00	Charge	Odom Amy	
						9073161	7/7/2026	$0.00	$8.00	Payment		Odom, Amy

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50168-P	Estate of: Marcel Edward Lue, Also Known As Marcel Lue	Administration w/Will Annexed-Dependent	Citations / Subpoenas / Writs 2022	9087602	7/17/2026	$8.00	$0.00	Charge	Lue Myles	
						9087602	7/17/2026	$8.00	$0.00	Charge	Lue Myles	
						9087604	7/17/2026	$0.00	$8.00	Payment		Lue, Myles E.
						9087604	7/17/2026	$0.00	$8.00	Payment		Lue, Myles E.
	Probate Court #1	26-50172-P	Estate of: Irby Dale McKnight	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9070755	7/2/2026	$8.00	$0.00	Charge	McKnight Jordan	
						9070756	7/2/2026	$0.00	$8.00	Payment		McKnight, Jordan
	Probate Court #1	26-50206-P	Estate of: Cynthia Dear Johnson, Also Known As Cynthia D. Johnson, Formerly Known As Cynthia Annette Johnson, Also Known As Cynthia A. Johnson	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9099044	7/27/2026	$8.00	$0.00	Charge	Webber Travis	
						9099045	7/27/2026	$0.00	$8.00	Payment		Webber, Travis
	Probate Court #1	26-50216-P	Estate of: Emma Lee Loftin	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9080772	7/13/2026	$8.00	$0.00	Charge	Nuttall Samantha	
						9080773	7/13/2026	$0.00	$8.00	Payment		Nuttall, Samantha Carly
	Probate Court #1	26-50225-P	Estate of: Loretta Justyne Halberg Mize	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9088691	7/20/2026	$8.00	$0.00	Charge	Ferguson Venus	
						9088692	7/20/2026	$0.00	$8.00	Payment		Ferguson, Venus Yulon
	Probate Court #1	26-50273-P	Estate of: Mildred Elaine Johnson	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9083151	7/14/2026	$8.00	$0.00	Charge	Hill Elizabeth	
						9083152	7/14/2026	$0.00	$8.00	Payment		Hill, Elizabeth
	Probate Court #1	26-50280-P	Estate of: Margaret Hollis Henderson, Also Known As Margaret Ann Henderson	Administration-Heirship-Dependent	Citations / Subpoenas / Writs 2022	9088889	7/20/2026	$16.00	$0.00	Charge	Carrington Mortgage Services LLC	
						9088890	7/20/2026	$0.00	$16.00	Payment		Carrington Mortgage Services LLC
	Probate Court #1	26-50299-P	Estate of: Roy Clendon Cook	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9086004	7/16/2026	$8.00	$0.00	Charge	Allen Donnalee	
						9086005	7/16/2026	$0.00	$8.00	Payment		Allen, Donnalee Danon Cook
	Probate Court #1	26-50302-P	Estate of: Richard Wierman Baldwin, Jr.	Administration with Will Annexed-Independent	Citations / Subpoenas / Writs 2022	9099548	7/27/2026	$8.00	$0.00	Charge	Baldwin Richard	
						9099549	7/27/2026	$0.00	$8.00	Payment		Baldwin, Richard Wierman
	Probate Court #1	26-50304-P	Estate of: Jeanne Willett Goodwin, Also Known As Jeanna Willett Dunagan, Also Known As Jeanne Louise Goodwin	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9082912	7/14/2026	$8.00	$0.00	Charge	Martinez Julia	
						9082913	7/14/2026	$0.00	$8.00	Payment		Martinez, Julia Dunagan
	Probate Court #1	26-50305-P	Estate of: Patrick F. Pfertner	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9092590	7/22/2026	$8.00	$0.00	Charge	Pfertner Andrew	
						9092591	7/22/2026	$0.00	$8.00	Payment		Pfertner, Andrew Patrick
	Probate Court #1	26-50324-P	Estate of: Kristin S. Kennedy	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9069689	7/2/2026	$8.00	$0.00	Charge	Kennedy Zachary	
						9069690	7/2/2026	$0.00	$8.00	Payment		Kennedy, Zachary Jay

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50366-P	Estate of: Sean Mosher, Also Known As Sean Michael Mosher, Also Known As Sean M. Mosher	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9089723	7/20/2026	$8.00	$0.00	Charge	Mosher Erick	
						9089724	7/20/2026	$0.00	$8.00	Payment		Mosher, Erick T.
	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9090592	7/21/2026	$8.00	$0.00	Charge	McDaniel Charles	
						9090594	7/21/2026	$0.00	$8.00	Payment		The Guerra Firm, PLLC
	Probate Court #1	26-50425-P	Estate of: Fred Martin Shoquist, Jr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9069219	7/1/2026	$8.00	$0.00	Charge	Detjen Ann	
						9069220	7/1/2026	$0.00	$8.00	Payment		Detjen, Ann Marie
	Probate Court #1	26-50427-G	GUARDIANSHIP OF: Dennis Wayne Norman	Permanent Guardianship of Person & Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9068786	7/1/2026	$8.00	$0.00	Charge	Norman Denise	
						9068787	7/1/2026	$0.00	$8.00	Payment		Norman, Denise
						9068808	7/1/2026	$8.00	$0.00	Charge	Norman Denise	
						9068809	7/1/2026	$0.00	$8.00	Payment		Norman, Denise
	Probate Court #1	26-50435-P	Estate of: Marilyn Virginia Warren	Administration with Will Annexed-Independent	Citations / Subpoenas / Writs 2022	9068366	7/1/2026	$8.00	$0.00	Charge	Warren Benjamin	
						9068367	7/1/2026	$0.00	$8.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50436-P	Estate of: Bennie Vic Warren	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9068381	7/1/2026	$8.00	$0.00	Charge	Warren Benjamin	
						9068382	7/1/2026	$0.00	$8.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50437-P	Estate of: DEBRA ULLRICH GARCIA	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9068520	7/1/2026	$8.00	$0.00	Charge	Garcia Gilbert	
						9068521	7/1/2026	$0.00	$8.00	Payment		GARCIA, GILBERT G.
	Probate Court #1	26-50438-P	Estate of: Joan Coppinger	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9068738	7/1/2026	$8.00	$0.00	Charge	Dahl Roy	
						9068740	7/1/2026	$0.00	$8.00	Payment		Dahl, Roy
	Probate Court #1	26-50439-P	In the Interest of : ZADEN MOON	Emergency Intervention	Citations / Subpoenas / Writs 2022	9069870	7/2/2026	$8.00	$0.00	Charge	SOMMERS ASHLEY	
						9069871	7/2/2026	$0.00	$8.00	Payment		SOMMERS, ASHLEY
	Probate Court #1	26-50440-G	GUARDIANSHIP OF: Leslie Jo Racine	Temporary Guardianship of Person & Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9069044	7/1/2026	$8.00	$0.00	Charge	Overholser Scot	
						9069045	7/1/2026	$0.00	$8.00	Payment		Overholser, Scot Dean
						9073582	7/7/2026	$8.00	$0.00	Charge	Overholser Scot	
						9073583	7/7/2026	$0.00	$8.00	Payment		Overholser, Scot Dean
						9104667	7/30/2026	$8.00	$0.00	Charge	Overholser Scot	
						9104668	7/30/2026	$0.00	$8.00	Payment		Overholser, Scot Dean
	Probate Court #1	26-50441-P	Estate of: Charles Earl Ward	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9069196	7/1/2026	$8.00	$0.00	Charge	Ward Charlya	
						9069197	7/1/2026	$0.00	$8.00	Payment		Ward, Charlya Elizabeth

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9069201	7/1/2026	$8.00	$0.00	Charge	Collins Christina	
						9069201	7/1/2026	$8.00	$0.00	Charge	Collins Christina	
						9069203	7/1/2026	$0.00	$8.00	Payment		Collins, Christina F.
						9069203	7/1/2026	$0.00	$8.00	Payment		Collins, Christina F.
	Probate Court #1	26-50443-P	Estate of: BOZENA MARIA GARDNER, Also Known As Bozena M. Gardner	Muniment of Title	Citations / Subpoenas / Writs 2022	9069244	7/1/2026	$8.00	$0.00	Charge	Gardner Wallace	
						9069244	7/1/2026	$8.00	$0.00	Charge	Gardner Wallace	
						9069244	7/1/2026	$8.00	$0.00	Charge	Gardner Wallace	
						9069245	7/1/2026	$0.00	$8.00	Payment		Gardner, Wallace Reid
						9069245	7/1/2026	$0.00	$8.00	Payment		Gardner, Wallace Reid
						9069245	7/1/2026	$0.00	$8.00	Payment		Gardner, Wallace Reid
	Probate Court #1	26-50444-P	Estate of: Andrew Arthur John Arendall	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9069413	7/1/2026	$8.00	$0.00	Charge	Arendall Phillip	
						9069414	7/1/2026	$0.00	$8.00	Payment		Arendall, Phillip Earl Arthur
	Probate Court #1	26-50445-P	Estate of: Mauricio Mansilla	Muniment of Title	Citations / Subpoenas / Writs 2022	9069458	7/1/2026	$8.00	$0.00	Charge	Trevino Abigail	
						9069460	7/1/2026	$0.00	$8.00	Payment		Trevino, Abigail
	Probate Court #1	26-50447-P	Estate of: Mary Anna Eckert	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9069550	7/2/2026	$8.00	$0.00	Charge	Lintus Judith	
						9069551	7/2/2026	$0.00	$8.00	Payment		Lintus, Judith Eckert
	Probate Court #1	26-50448-P	Estate of: David W. McGuffey	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9069560	7/2/2026	$8.00	$0.00	Charge	McGuffey Debra	
						9069561	7/2/2026	$0.00	$8.00	Payment		MCGUFFEY, DEBRA KAY
	Probate Court #1	26-50449-P	Estate of: SHIRLEY SPICER LENOX	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9069575	7/2/2026	$8.00	$0.00	Charge	COLLIER JANICE	
						9069576	7/2/2026	$0.00	$8.00	Payment		COLLIER, JANICE
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9069685	7/2/2026	$8.00	$0.00	Charge	Rodgers Keith	
						9069686	7/2/2026	$0.00	$8.00	Payment		Erdmier, Keith Alvin
						9070326	7/2/2026	$8.00	$0.00	Charge	Rodgers Keith	
						9070327	7/2/2026	$0.00	$8.00	Payment		Rodgers, Keith
	Probate Court #1	26-50451-P	Estate of: MARY FRANCES CREEL	Muniment of Title	Citations / Subpoenas / Writs 2022	9070542	7/2/2026	$8.00	$0.00	Charge	Palmer Gregory	
						9070543	7/2/2026	$0.00	$8.00	Payment		Palmer, Gregory Len
	Probate Court #1	26-50452-P	Estate of: SANDRA J. STONE	Administration with Will Annexed-Independent	Citations / Subpoenas / Writs 2022	9070638	7/2/2026	$8.00	$0.00	Charge	GEORGES L.	
						9070639	7/2/2026	$0.00	$8.00	Payment		GEORGES, L. DIANE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50453-P	Estate of: Miguel Angel Banda	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9070709	7/2/2026	$8.00	$0.00	Charge	Banda Miguel	
						9070711	7/2/2026	$0.00	$8.00	Payment		Banda, Miguel Angel
	Probate Court #1	26-50454-P	Estate of: Mary Powell	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9071036	7/6/2026	$8.00	$0.00	Charge	WILLIAMS WATANISHIA	
						9071040	7/6/2026	$0.00	$8.00	Payment		WILLIAMS, WATANISHIA
	Probate Court #1	26-50455-P	Estate of: Penny P. Bell, Also Known As Penelope Anna Pillow Bell	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9071080	7/6/2026	$8.00	$0.00	Charge	Allen Beverly	
						9071081	7/6/2026	$0.00	$8.00	Payment		ALLEN, BEVERLY BELL
	Probate Court #1	26-50456-P	Estate of: Aaron Dean Krischke	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9071191	7/6/2026	$8.00	$0.00	Charge	Krischke Wayne	
						9071192	7/6/2026	$0.00	$8.00	Payment		Krischke, Wayne Frank
	Probate Court #1	26-50457-P	Estate of: Norma Janice Ruth	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9071285	7/6/2026	$8.00	$0.00	Charge	Ruth Donna	
						9071286	7/6/2026	$0.00	$8.00	Payment		Ruth, Donna Marie
	Probate Court #1	26-50458-P	Estate of: Albert Eugene Stoffel, Jr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9071522	7/6/2026	$8.00	$0.00	Charge	Stoffel Carolyn	
						9071523	7/6/2026	$0.00	$8.00	Payment		Stoffel, Carolyn R.
	Probate Court #1	26-50459-P	Estate of: Jaime Israel Navarrete	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9071744	7/6/2026	$8.00	$0.00	Charge	NAVARRETE ANA	
						9071745	7/6/2026	$0.00	$8.00	Payment		NAVARRETE, ANA S
	Probate Court #1	26-50460-P	Estate of: Janet F. Scheer	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9071883	7/6/2026	$8.00	$0.00	Charge	SCHEER FAITH	
						9071885	7/6/2026	$0.00	$8.00	Payment		SCHEER, FAITH ANN
	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9072196	7/6/2026	$8.00	$0.00	Charge	Dodson Margaret	
						9072196	7/6/2026	$8.00	$0.00	Charge	Dodson Margaret	
						9072197	7/6/2026	$0.00	$8.00	Payment		Dodson, Margaret Anne
						9072197	7/6/2026	$0.00	$8.00	Payment		Dodson, Margaret Anne
	Probate Court #1	26-50462-P	Estate of: Donald Edwin Weaver	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9072350	7/6/2026	$8.00	$0.00	Charge	Weaver Trina	
						9072352	7/6/2026	$0.00	$8.00	Payment		Weaver, Trina Lynn
						9075032	7/8/2026	$8.00	$0.00	Charge	Weaver Trina	
						9075033	7/8/2026	$0.00	$8.00	Payment		Weaver, Trina Lynn
	Probate Court #1	26-50463-P	Estate of: Joann Rohrlich McKinney	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9072495	7/6/2026	$8.00	$0.00	Charge	Rohrlich William	
						9072496	7/6/2026	$0.00	$8.00	Payment		Rohrlich, William Robert
	Probate Court #1	26-50464-P	Estate of: Robbie Jim Cochran	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9072732	7/7/2026	$8.00	$0.00	Charge	Jones Sarah	
						9072733	7/7/2026	$0.00	$8.00	Payment		Jones, Sarah Elizabeth

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50465-P	Estate of: Elizabeth Olivia Toddy	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9073117	7/7/2026	$8.00	$0.00	Charge	Hall Bobbie	
						9073118	7/7/2026	$0.00	$8.00	Payment		Hall, Bobbie
	Probate Court #1	26-50466-P	Estate of: Dorothy M. Rutledge	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9073520	7/7/2026	$8.00	$0.00	Charge	Rutledge George	
						9073522	7/7/2026	$0.00	$8.00	Payment		Rutledge, George David
	Probate Court #1	26-50467-P	Estate of: Thomas J. Rutledge, III	Muniment of Title	Citations / Subpoenas / Writs 2022	9073565	7/7/2026	$8.00	$0.00	Charge	Rutledge George	
						9073566	7/7/2026	$0.00	$8.00	Payment		Rutledge, George David
	Probate Court #1	26-50468-P	Estate of: James L. Franklin	Muniment of Title	Citations / Subpoenas / Writs 2022	9073727	7/7/2026	$8.00	$0.00	Charge	Franklin Donna	
						9073728	7/7/2026	$0.00	$8.00	Payment		FRANKLIN, DONNA GAYLE
	Probate Court #1	26-50469-P	Estate of: Clay H. "Hogie" Lewis, III	Administration with Will Annexed-Independent	Citations / Subpoenas / Writs 2022	9074083	7/8/2026	$8.00	$0.00	Charge	Lewis Linda	
						9074084	7/8/2026	$0.00	$8.00	Payment		Lewis, Linda
	Probate Court #1	26-50470-P	Estate of: David Edward Patton	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9074457	7/8/2026	$8.00	$0.00	Charge	Patton Garry	
						9074458	7/8/2026	$0.00	$8.00	Payment		Patton, Garry Alan
	Probate Court #1	26-50471-P	Estate of: Iris Reaves Root	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9074473	7/8/2026	$8.00	$0.00	Charge	Gerhart Brenda	
						9074474	7/8/2026	$0.00	$8.00	Payment		Gerhart, Brenda
	Probate Court #1	26-50472-P	Estate of: Oleta Royall McDonald	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9074579	7/8/2026	$8.00	$0.00	Charge	McDonald Glenn	
						9074580	7/8/2026	$0.00	$8.00	Payment		McDonald, Glenn Moore
	Probate Court #1	26-50473-P	Estate of: Jerry Wayne Mauney	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9074979	7/8/2026	$8.00	$0.00	Charge	Griggers Jacqueline	
						9074980	7/8/2026	$0.00	$8.00	Payment		Griggers, Jacqueline Toben
	Probate Court #1	26-50476-P	Estate of: Monte Eugene Smith	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9075755	7/8/2026	$8.00	$0.00	Charge	Stepanski Stephanie	
						9075756	7/8/2026	$0.00	$8.00	Payment		Stepanski, Stephanie Kay Smith
	Probate Court #1	26-50477-P	Estate of: Elizabeth Marie Sowden	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9075887	7/8/2026	$8.00	$0.00	Charge	Goodwater Karen	
						9075888	7/8/2026	$0.00	$8.00	Payment		Goodwater, Karen Veronica
	Probate Court #1	26-50478-P	Estate of: William Dewayne Mizell	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9076613	7/8/2026	$8.00	$0.00	Charge	Mizell Yvonne	
						9076614	7/8/2026	$0.00	$8.00	Payment		Mizell, Yvonne Dorris
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9076190	7/8/2026	$8.00	$0.00	Charge	Lopez Kelly	
						9076190	7/8/2026	$8.00	$0.00	Charge	Lopez Kelly	
						9076191	7/8/2026	$0.00	$8.00	Payment		Lopez, Kelly Renee

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9076191	7/8/2026	$0.00	$8.00	Payment		Lopez, Kelly Renee
	Probate Court #1	26-50480-P	Estate of: Jerri Reed	Muniment of Title	Citations / Subpoenas / Writs 2022	9076193	7/8/2026	$8.00	$0.00	Charge	Reed John	
						9076195	7/8/2026	$0.00	$8.00	Payment		Reed, John Oliver
	Probate Court #1	26-50481-P	Estate of: Cloe Ann Hayes	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9076427	7/9/2026	$8.00	$0.00	Charge	Hayes Danny	
						9076428	7/9/2026	$0.00	$8.00	Payment		Hayes, Danny Tom
	Probate Court #1	26-50482-P	Estate of: Wanda Carol Bailey	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9077513	7/9/2026	$8.00	$0.00	Charge	Hemenway Rebecca	
						9077514	7/9/2026	$0.00	$8.00	Payment		Hemenway, Rebecca Anne
	Probate Court #1	26-50483-P	Estate of: Kathleen Harrison	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9078394	7/10/2026	$8.00	$0.00	Charge	SUNDAY APRIL	
						9078395	7/10/2026	$0.00	$8.00	Payment		SUNDAY, APRIL CHRISTINE
	Probate Court #1	26-50484-P	Estate of: Patrick J. Toomey	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9078411	7/10/2026	$8.00	$0.00	Charge	Toomey Valens	
						9078411	7/10/2026	$8.00	$0.00	Charge	Toomey Valens	
						9078412	7/10/2026	$0.00	$8.00	Payment		Toomey, Valens Michael
						9078412	7/10/2026	$0.00	$8.00	Payment		Toomey, Valens Michael
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9078434	7/10/2026	$8.00	$0.00	Charge	Chang Jay	
						9078434	7/10/2026	$8.00	$0.00	Charge	Chang Jay	
						9078435	7/10/2026	$0.00	$8.00	Payment		Chang, Jay
						9078435	7/10/2026	$0.00	$8.00	Payment		Chang, Jay
	Probate Court #1	26-50487-P	Estate of: Gloy Lee Redden	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9079012	7/10/2026	$8.00	$0.00	Charge	Dawes Carrie	
						9079013	7/10/2026	$0.00	$8.00	Payment		Dawes, Carrie Sue
	Probate Court #1	26-50488-P	Estate of: Eleanor Nix Huff	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9079049	7/10/2026	$8.00	$0.00	Charge	Hunnicutt Cynthia	
						9079050	7/10/2026	$0.00	$8.00	Payment		HUNNICUTT, CYNTHIA HUFF
	Probate Court #1	26-50489-P	Estate of: Gloria Cantu	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9079128	7/10/2026	$8.00	$0.00	Charge	Aguirre Paula	
						9079129	7/10/2026	$0.00	$8.00	Payment		Aguirre, Paula
	Probate Court #1	26-50490-P	Estate of: James Raymond O'Hare, Also Known As James R. O'Hare	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9079487	7/10/2026	$8.00	$0.00	Charge	O'Hare Daniel	
						9079488	7/10/2026	$0.00	$8.00	Payment		O'Hare, Daniel James

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	Citations / Subpoenas / Writs 2022	9081116	7/13/2026	$8.00	$0.00	Charge	Colarusso Tiffany	
						9081116	7/13/2026	$8.00	$0.00	Charge	Colarusso Tiffany	
						9081118	7/13/2026	$0.00	$8.00	Payment		Colarusso, Tiffany
						9081118	7/13/2026	$0.00	$8.00	Payment		Colarusso, Tiffany
	Probate Court #1	26-50492-P	Estate of: Tommie Dale Harmon	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9081235	7/13/2026	$8.00	$0.00	Charge	Harmon Sandra	
						9081236	7/13/2026	$0.00	$8.00	Payment		Harmon, Sandra Dale
						9086199	7/16/2026	$8.00	$0.00	Charge	Harmon Sandra	
						9086200	7/16/2026	$0.00	$8.00	Payment		Harmon, Sandra Dale
	Probate Court #1	26-50493-P	Estate of: Sandra Lynn Sinclair	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9081303	7/13/2026	$8.00	$0.00	Charge	Sinclair Donald	
						9081304	7/13/2026	$0.00	$8.00	Payment		Sinclair, Donald Colin
	Probate Court #1	26-50494-P	Estate of: Tammy Sue Exline	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9081631	7/13/2026	$8.00	$0.00	Charge	Verdine Sherrie	
						9091491	7/21/2026	$0.00	$8.00	Payment		Verdine, Sherrie L.
	Probate Court #1	26-50495-P	Estate of: Harlan Byron Hendricks	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9082325	7/14/2026	$8.00	$0.00	Charge	Hendricks Tracey	
						9082326	7/14/2026	$0.00	$8.00	Payment		Hendricks, Tracey Michelle
	Probate Court #1	26-50497-P	Estate of: Rosemary M McKinley	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9082667	7/14/2026	$8.00	$0.00	Charge	Letendre Frederick	
						9082668	7/14/2026	$0.00	$8.00	Payment		Letendre, Frederick A.
	Probate Court #1	26-50498-P	Estate of: Dorothy Lucille Bear	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9082825	7/14/2026	$8.00	$0.00	Charge	Sipp Connie	
						9082826	7/14/2026	$0.00	$8.00	Payment		Sipp, Connie Fern
	Probate Court #1	26-50499-P	Estate of: John G. Friedman	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9082938	7/14/2026	$8.00	$0.00	Charge	Friedman Penelope	
						9082939	7/14/2026	$0.00	$8.00	Payment		Friedman , Penelope A.
	Probate Court #1	26-50500-G	GUARDIANSHIP OF: Haylen Grace Barnes	Permanent Guardianship of Estate-Minor	Citations / Subpoenas / Writs 2022	9083070	7/14/2026	$8.00	$0.00	Charge	Barnes Callie	
						9083071	7/14/2026	$0.00	$8.00	Payment		Barnes, Callie
	Probate Court #1	26-50501-G	GUARDIANSHIP OF: Kaden Stuart Barnes	Permanent Guardianship of Estate-Minor	Citations / Subpoenas / Writs 2022	9083098	7/14/2026	$8.00	$0.00	Charge	Barnes Callie	
						9083099	7/14/2026	$0.00	$8.00	Payment		Barnes, Callie
	Probate Court #1	26-50502-P	Estate of: Van Rosenau, Also Known As Van Alan Rosenau	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9083131	7/14/2026	$8.00	$0.00	Charge	Rosenau David	
						9083132	7/14/2026	$0.00	$8.00	Payment		Rosenau, David
	Probate Court #1	26-50504-P	Estate of: Erika Klein	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9083403	7/14/2026	$8.00	$0.00	Charge	ALEXANDER RICHARD	
						9083404	7/14/2026	$0.00	$8.00	Payment		ALEXANDER, RICHARD DUSTIN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50505-P	Estate of: JERRY RAY ALLEN	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9083406	7/14/2026	$8.00	$0.00	Charge	Allen Mary	
						9083407	7/14/2026	$0.00	$8.00	Payment		Allen, Mary Catherine
	Probate Court #1	26-50506-P	Estate of: Israel Peter Loken, PhD	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9083521	7/15/2026	$8.00	$0.00	Charge	Loken Kimberley	
						9083522	7/15/2026	$0.00	$8.00	Payment		Loken, Kimberley Evans
	Probate Court #1	26-50507-P	Estate of: Howard Jay Kornegay	Muniment of Title	Citations / Subpoenas / Writs 2022	9083626	7/15/2026	$8.00	$0.00	Charge	Kornegay Barbara	
						9083627	7/15/2026	$0.00	$8.00	Payment		Kornegay, Barbara A.
	Probate Court #1	26-50508-P	Estate of: Glenda Lee TenHulzen	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9084355	7/15/2026	$8.00	$0.00	Charge	DELORD JODY	
						9084360	7/15/2026	$0.00	$8.00	Payment		DELORD, JODY L.
	Probate Court #1	26-50509-P	Estate of: Nellie Catherine Fox	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9084521	7/15/2026	$8.00	$0.00	Charge	SEBEK TERRY	
						9084522	7/15/2026	$0.00	$8.00	Payment		SEBEK, TERRY FOX
	Probate Court #1	26-50510-P	Estate of: Arthur Delmont Kelso, III	Muniment of Title	Citations / Subpoenas / Writs 2022	9084673	7/15/2026	$8.00	$0.00	Charge	Day Lana	
						9084674	7/15/2026	$0.00	$8.00	Payment		Day, Lana Marlene
	Probate Court #1	26-50511-P	Estate of: Nan Jane O'Hare, Also Known As Nan J. O'Hare	Administration with Will Annexed-Independent	Citations / Subpoenas / Writs 2022	9084986	7/15/2026	$8.00	$0.00	Charge	O'Hare Daniel	
						9084987	7/15/2026	$0.00	$8.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50513-P	Estate of: Marl Arthur Weimer, III	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9085186	7/15/2026	$8.00	$0.00	Charge	Taylor Melanie	
						9085187	7/15/2026	$0.00	$8.00	Payment		Taylor, Melanie Ann
	Probate Court #1	26-50514-P	Estate of: Fred E. Castillo	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9085510	7/16/2026	$8.00	$0.00	Charge	Castillo Mary	
						9085511	7/16/2026	$0.00	$8.00	Payment		Castillo, Mary Ellen
	Probate Court #1	26-50516-P	Estate of: J. Kay Stine, Also Known As Kay Stine, Also Known As Janice K. Stine, Also Known As Janice Kay Stine	Muniment of Title	Citations / Subpoenas / Writs 2022	9085904	7/16/2026	$8.00	$0.00	Charge	Stine Samuel	
						9085905	7/16/2026	$0.00	$8.00	Payment		STINE, SAMUEL LEROY
	Probate Court #1	26-50517-P	Estate of: Edna A. Cole	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9086068	7/16/2026	$8.00	$0.00	Charge	Payne Ronald	
						9086069	7/16/2026	$0.00	$8.00	Payment		Payne, Ronald Lewis
	Probate Court #1	26-50518-P	Estate of: David Lee Callahan	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9086386	7/16/2026	$8.00	$0.00	Charge	Sindlinger Adam	
						9086387	7/16/2026	$0.00	$8.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50519-G	GUARDIANSHIP OF: Lois Adair Roberts	Permanent Guardianship of Person & Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9086493	7/16/2026	$8.00	$0.00	Charge	Dubas Nancy	
						9086493	7/16/2026	$24.00	$0.00	Charge	Dubas Nancy	
						9086494	7/16/2026	$0.00	$8.00	Payment		Dubas, Nancy Jean
						9086494	7/16/2026	$0.00	$24.00	Payment		Dubas, Nancy Jean

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50520-P	Estate of: Jean Ellen Sindlinger Callahan, Also Known As Jean Ellen Sindlinger	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9086478	7/16/2026	$8.00	$0.00	Charge	Sindlinger Adam	
						9086479	7/16/2026	$0.00	$8.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50521-P	Estate of: Michael Royce Kato	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9086684	7/16/2026	$8.00	$0.00	Charge	Narvais Amanda	
						9086685	7/16/2026	$0.00	$8.00	Payment		Narvais, Amanda Nicole
	Probate Court #1	26-50523-P	Estate of: Ronald James Morgan	Muniment of Title	Citations / Subpoenas / Writs 2022	9086984	7/17/2026	$8.00	$0.00	Charge	Morgan Johan	
						9086985	7/17/2026	$0.00	$8.00	Payment		Morgan, Johan
	Probate Court #1	26-50524-P	Estate of: James Trice Davis, Jr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9087124	7/17/2026	$8.00	$0.00	Charge	Davis Robert	
						9087125	7/17/2026	$0.00	$8.00	Payment		Davis, Robert N.
	Probate Court #1	26-50525-P	Estate of: Patricia Brown, Also Known As Patricia Rae Brown	Muniment of Title	Citations / Subpoenas / Writs 2022	9087870	7/17/2026	$8.00	$0.00	Charge	Brown Walter	
						9087871	7/17/2026	$0.00	$8.00	Payment		Brown, Walter Emerson
	Probate Court #1	26-50527-P	Estate of: BRYAN LEE SIMS	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9088219	7/17/2026	$8.00	$0.00	Charge	Sims Chantel	
						9088220	7/17/2026	$0.00	$8.00	Payment		Sims, Chantel Jeanine
	Probate Court #1	26-50528-P	Estate of: Gloria M. Forster	Muniment of Title	Citations / Subpoenas / Writs 2022	9088242	7/17/2026	$8.00	$0.00	Charge	Forster Jacqueline	
						9088243	7/17/2026	$0.00	$8.00	Payment		Forster, Jacqueline
	Probate Court #1	26-50529-P	Estate of: Doane Hammond Mize, Also Known As Doane H. Mize	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9089178	7/20/2026	$8.00	$0.00	Charge	Mize Michael	
						9089179	7/20/2026	$0.00	$8.00	Payment		Mize, Michael David
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	Citations / Subpoenas / Writs 2022	9089538	7/20/2026	$8.00	$0.00	Charge	Miller Bobbye	
						9089539	7/20/2026	$0.00	$8.00	Payment		Miller, Bobbye
						9091126	7/21/2026	$16.00	$0.00	Charge	Miller Bobbye	
						9091127	7/21/2026	$0.00	$16.00	Payment		Miller, Bobbye
	Probate Court #1	26-50531-P	Estate of: ARTHUR ADELORD DROUIN, Sr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9090002	7/20/2026	$8.00	$0.00	Charge	DROUIN ARTHUR	
						9090003	7/20/2026	$0.00	$8.00	Payment		DROUIN, ARTHUR ADELORD
	Probate Court #1	26-50532-P	Estate of: WILLIAM ARRELL YOUNG	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9090085	7/20/2026	$8.00	$0.00	Charge	YOUNG ANNETTE	
						9090086	7/20/2026	$0.00	$8.00	Payment		YOUNG, ANNETTE ELIZABETH
	Probate Court #1	26-50533-P	Estate of: David Gene Watthuber	Muniment of Title	Citations / Subpoenas / Writs 2022	9090146	7/20/2026	$8.00	$0.00	Charge	Sopczak Chester	
						9090147	7/20/2026	$0.00	$8.00	Payment		Sopczak, Chester Floyd
						9095836	7/24/2026	$16.00	$0.00	Charge	Sopczak Chester	
						9095837	7/24/2026	$0.00	$16.00	Payment		Sopczak, Chester Floyd

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50534-P	Estate of: Marie B Lumia	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9090167	7/20/2026	$8.00	$0.00	Charge	Lumia Michael	
						9090169	7/20/2026	$0.00	$8.00	Payment		Lumia, Michael A
	Probate Court #1	26-50535-P	Estate of: Henry Paul Miller	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9090915	7/21/2026	$8.00	$0.00	Charge	Miller Billy	
						9090916	7/21/2026	$0.00	$8.00	Payment		Miller, Billy Harold
	Probate Court #1	26-50537-G	GUARDIANSHIP OF: Sonny Ryan Orgis, Jr.	Permanent Guardianship of Person-Incapacitated	Citations / Subpoenas / Writs 2022	9091112	7/21/2026	$8.00	$0.00	Charge	Orgis Sonny	
						9091112	7/21/2026	$8.00	$0.00	Charge	Orgis Sonny	
						9091113	7/21/2026	$0.00	$8.00	Payment		Orgis, Sonny
						9091113	7/21/2026	$0.00	$8.00	Payment		Orgis, Sonny
	Probate Court #1	26-50538-P	Estate of: Dorothy Evetts Maggio	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9091128	7/21/2026	$8.00	$0.00	Charge	Chisum Edward	
						9091130	7/21/2026	$0.00	$8.00	Payment		Chisum, Edward Wayne
	Probate Court #1	26-50539-P	Estate of: Noveda Ashby Metzger	Muniment of Title	Citations / Subpoenas / Writs 2022	9091259	7/21/2026	$8.00	$0.00	Charge	Green Daphne	
						9091260	7/21/2026	$0.00	$8.00	Payment		Green, Daphne
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9091439	7/21/2026	$8.00	$0.00	Charge	Nolan Michelle	
						9091439	7/21/2026	$8.00	$0.00	Charge	Nolan Michelle	
						9091440	7/21/2026	$0.00	$8.00	Payment		Nolan, Michelle Bee
						9091440	7/21/2026	$0.00	$8.00	Payment		Nolan, Michelle Bee
	Probate Court #1	26-50541-P	Estate of: Cary Dawn Garcia	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9092036	7/21/2026	$8.00	$0.00	Charge	Palomino Tina	
						9092037	7/21/2026	$0.00	$8.00	Payment		Palomino, Tina
	Probate Court #1	26-50542-P	Estate of: Teresa Gail Medeiros	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9092338	7/22/2026	$8.00	$0.00	Charge	Gibson Vernie	
						9092339	7/22/2026	$0.00	$8.00	Payment		Gibson, Vernie Joe
	Probate Court #1	26-50543-P	Estate of: Rosemary Romero Garcia	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9092755	7/22/2026	$8.00	$0.00	Charge	Garcia Anthony	
						9092756	7/22/2026	$0.00	$8.00	Payment		Garcia, Anthony
	Probate Court #1	26-50544-P	Estate of: Sue G. Abbott, Also Known As Sue Gail Abbott	Muniment of Title	Citations / Subpoenas / Writs 2022	9092916	7/22/2026	$8.00	$0.00	Charge	VANCLEAVE STEVEN	
						9092917	7/22/2026	$0.00	$8.00	Payment		VANCLEAVE, STEVEN P
	Probate Court #1	26-50545-P	Estate of: William C. Hill	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9093290	7/22/2026	$8.00	$0.00	Charge	Hill Bobbie	
						9093291	7/22/2026	$0.00	$8.00	Payment		Hill, Bobbie J.
	Probate Court #1	26-50546-P	Estate of: Joe Leon Johnson	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9093387	7/22/2026	$8.00	$0.00	Charge	Johnson Loretta	
						9093388	7/22/2026	$0.00	$8.00	Payment		Johnson, Loretta Lynn

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50547-P	Estate of: Dorothy Jean Pye	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9094584	7/23/2026	$8.00	$0.00	Charge	Pye Mark	
						9094585	7/23/2026	$0.00	$8.00	Payment		Pye, Mark Carl
	Probate Court #1	26-50548-P	Estate of: Ronald Carl Daniel	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9094693	7/23/2026	$8.00	$0.00	Charge	Phillips Nancy	
						9094694	7/23/2026	$0.00	$8.00	Payment		Phillips, Nancy
	Probate Court #1	26-50549-P	Estate of: Sue La Wanna Sheffield Austin, Also Known As Susie La Wanna Sheffield Austin	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9094702	7/23/2026	$8.00	$0.00	Charge	Austin Sue	
						9094703	7/23/2026	$0.00	$8.00	Payment		Austin, Sue La Wanna Sheffield
	Probate Court #1	26-50550-P	Estate of: John Cunningham Northlich	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9094856	7/23/2026	$8.00	$0.00	Charge	Moore Charles	
						9094857	7/23/2026	$0.00	$8.00	Payment		Moore, Charles Daniel
	Probate Court #1	26-50551-P	Estate of: Victor Ballard, Jr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9095587	7/23/2026	$8.00	$0.00	Charge	Downey Bridgette	
						9095588	7/23/2026	$0.00	$8.00	Payment		Downey, Bridgette Renee
	Probate Court #1	26-50552-P	Estate of: Leroy G. Machala	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9097836	7/24/2026	$8.00	$0.00	Charge	Machala Anthony	
						9097837	7/24/2026	$0.00	$8.00	Payment		Machala, Anthony C.
	Probate Court #1	26-50553-P	Estate of: Herman Kenneth Jones, Also Known As Herman Jones, Also Known As Herman K. Jones	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9097901	7/24/2026	$8.00	$0.00	Charge	Ellisor Frances	
						9097903	7/24/2026	$0.00	$8.00	Payment		Jones, Frances Ellisor
	Probate Court #1	26-50554-P	Estate of: Ramona Elva Saucedo	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9097934	7/24/2026	$8.00	$0.00	Charge	Saucedo Anthony	
						9097935	7/24/2026	$0.00	$8.00	Payment		Saucedo, Anthony Alejandro
	Probate Court #1	26-50557-P	Estate of: Jerry Ann Adams	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9099115	7/27/2026	$8.00	$0.00	Charge	Henson Dereck	
						9099116	7/27/2026	$0.00	$8.00	Payment		Henson, Dereck
	Probate Court #1	26-50559-P	Estate of: Shirley Randall Taliaferro	Muniment of Title	Citations / Subpoenas / Writs 2022	9099765	7/27/2026	$8.00	$0.00	Charge	TALIAFERRO TIMOTHY	
						9099766	7/27/2026	$0.00	$8.00	Payment		TALIAFERRO, TIMOTHY FOSTER
	Probate Court #1	26-50560-P	Estate of: CHARLES L COTTON, Sr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9100335	7/27/2026	$8.00	$0.00	Charge	BONE PATRICIA	
						9100336	7/27/2026	$0.00	$8.00	Payment		BONE, PATRICIA DIANE
	Probate Court #1	26-50561-P	Estate of: Charles William Vincent	Muniment of Title	Citations / Subpoenas / Writs 2022	9101251	7/28/2026	$8.00	$0.00	Charge	Vincent Diana	
						9101252	7/28/2026	$0.00	$8.00	Payment		Vincent, Diana Lynn
	Probate Court #1	26-50562-P	Estate of: Stelian Petrisor	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9101473	7/28/2026	$8.00	$0.00	Charge	Iancu Maria	
						9101474	7/28/2026	$0.00	$8.00	Payment		Iancu, Maria

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50563-P	Estate of: Ladgie Zotyka, Jr.	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9101500	7/28/2026	$8.00	$0.00	Charge	Meche Barbara	
						9101501	7/28/2026	$0.00	$8.00	Payment		Meche, Barbara
	Probate Court #1	26-50565-P	Estate of: LARISSA D. MAYER, Also Known As LARISSA ELLEN MAYER, Formerly Known As LARISSA DRAWE	Muniment of Title	Citations / Subpoenas / Writs 2022	9101550	7/28/2026	$8.00	$0.00	Charge	MAYER MICHAEL	
						9101551	7/28/2026	$0.00	$8.00	Payment		MAYER, MICHAEL
	Probate Court #1	26-50566-P	Estate of: Robert Agustin Benedict Carmona, Also Known As Robert A. Carmona	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9101745	7/28/2026	$8.00	$0.00	Charge	Carmona Robert	
						9101746	7/28/2026	$0.00	$8.00	Payment		Carmona, Robert Dion
	Probate Court #1	26-50567-P	Estate of: Louis Bianco	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9102195	7/28/2026	$8.00	$0.00	Charge	Bianco Tais	
						9102196	7/28/2026	$0.00	$8.00	Payment		Bianco, Tais
	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9102939	7/29/2026	$8.00	$0.00	Charge	SAMFORD ELIZABETH	
						9102940	7/29/2026	$0.00	$8.00	Payment		SAMFORD, ELIZABETH GAYLE CUMBAA
	Probate Court #1	26-50571-P	Estate of: Joan Kuhasz	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9103394	7/29/2026	$8.00	$0.00	Charge	Kuhasz Christian	
						9103395	7/29/2026	$0.00	$8.00	Payment		Kuhasz, Christian J.
	Probate Court #1	26-50572-P	Estate of: Florence Yvonne Hall	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9103581	7/29/2026	$8.00	$0.00	Charge	NAZARI ERIC	
						9103582	7/29/2026	$0.00	$8.00	Payment		NAZARI, ERIC ANTHONY
	Probate Court #1	26-50573-P	Estate of: Daniel Fountain Emmons	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9104789	7/30/2026	$8.00	$0.00	Charge	Emmons Jacqueline	
						9104790	7/30/2026	$0.00	$8.00	Payment		Emmons, Jackie
	Probate Court #1	26-50574-P	Estate of: Manuel Davila, Jr.	Small Estate Affidavit	Citations / Subpoenas / Writs 2022	9104890	7/30/2026	$8.00	$0.00	Charge	Davila Maria	
						9104891	7/30/2026	$0.00	$8.00	Payment		Davila, Maria Ester
	Probate Court #1	26-50575-P	Estate of: Loren C. Eakes	Muniment of Title	Citations / Subpoenas / Writs 2022	9104926	7/30/2026	$8.00	$0.00	Charge	Eakes Laurie	
						9104927	7/30/2026	$0.00	$8.00	Payment		Eakes, Laurie L.
	Probate Court #1	26-50576-P	Estate of: Cecil Wayne Sellers	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9105260	7/30/2026	$8.00	$0.00	Charge	Sellers Billy	
						9105261	7/30/2026	$0.00	$8.00	Payment		Sellers, Billy J.
	Probate Court #1	26-50577-P	Estate of: Elizabeth Conerly Williams	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9106015	7/31/2026	$8.00	$0.00	Charge	WILLIAMS DENNIS	
						9106016	7/31/2026	$0.00	$8.00	Payment		WILLIAMS, DENNIS EDWARD
	Probate Court #1	26-50578-P	Estate of: Shaun Michael Wicker	Probate of Will-Independent	Citations / Subpoenas / Writs 2022	9106183	7/31/2026	$8.00	$0.00	Charge	Findley Dana	
						9106184	7/31/2026	$0.00	$8.00	Payment		Findley, Dana Catherine
	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9106311	7/31/2026	$8.00	$0.00	Charge	Garcia Jerry	
						9106311	7/31/2026	$8.00	$0.00	Charge	Garcia Jerry	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Citations / Subpoenas / Writs 2022	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	Citations / Subpoenas / Writs 2022	9106312	7/31/2026	$0.00	$8.00	Payment		Garcia, Jerry
						9106312	7/31/2026	$0.00	$8.00	Payment		Garcia, Jerry
	Probate Court #1	26-50580-G	GUARDIANSHIP OF: Jonathan David Martin	Permanent Guardianship of Person-Incapacitated	Citations / Subpoenas / Writs 2022	9107111	7/31/2026	$8.00	$0.00	Charge	Martin Tandy	
						9107112	7/31/2026	$0.00	$8.00	Payment		Martin, Tandy Louise
	Probate Court #1	26-50581-P	Estate of: Sheena Files	Muniment of Title	Citations / Subpoenas / Writs 2022	9107127	7/31/2026	$8.00	$0.00	Charge	Files Jerry	
						9107128	7/31/2026	$0.00	$8.00	Payment		Files, Jerry
					TOTAL Citations / Subpoenas / Writs 2022:			$1,784.00	$1,784.00			
Civil Justice Repository Fund	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Civil Justice Repository Fund	9072699	7/7/2026	$0.00	$0.10	Credit		
					TOTAL Civil Justice Repository Fund:			$0.00	$0.10			
Claims Against Estate Fee	Probate Court #1	23-45455-P	Estate of: Juan Fredi Apolinar Cabrera	Administration-Heirship-Dependent	Claims Against Estate Fee	9073210	7/7/2026	$10.00	$0.00	Charge	Apolinar Anahi	
						9073210	7/7/2026	$10.00	$0.00	Charge	Apolinar Anahi	
						9073211	7/7/2026	$0.00	$10.00	Payment		Apolinar, Anahi
						9073211	7/7/2026	$0.00	$10.00	Payment		Apolinar, Anahi
	Probate Court #1	23-45747-P	Estate of: Tommaso Carfora Mapa	Administration-Heirship-Dependent	Claims Against Estate Fee	9069697	7/2/2026	$10.00	$0.00	Charge	Garofalo Fedullo Maria	
						9069698	7/2/2026	$0.00	$10.00	Payment		Garofalo Fedullo, Maria Francisca
	Probate Court #1	25-48151-P	Estate of: Helen Ruth Cumpton	Administration w/Will Annexed-Dependent	Claims Against Estate Fee	9084544	7/15/2026	$10.00	$0.00	Charge	St. Luke's Woodlands Hospital Parent	
						9084545	7/15/2026	$0.00	$10.00	Payment		St. Luke's Woodlands Hospital Parent
	Probate Court #1	25-48206-P	Estate of: Laura Louella Sears Shelton	Probate of Will-Independent	Claims Against Estate Fee	9093114	7/22/2026	$10.00	$0.00	Charge	WELLS FARGO BANK, NA	
						9093115	7/22/2026	$0.00	$10.00	Payment		WELLS FARGO BANK, NA
	Probate Court #1	25-48490-P	Estate of: Brenda Yvonne Schultz	Administration-Heirship-Dependent	Claims Against Estate Fee	9082017	7/13/2026	$10.00	$0.00	Charge	Schultz Stacy	
						9082018	7/13/2026	$0.00	$10.00	Payment		Schultz, Stacy
	Probate Court #1	25-48975-P	Estate of: John Henry Jordan, Jr.	Probate of Will-Independent	Claims Against Estate Fee	9103793	7/30/2026	$10.00	$0.00	Charge	Rocket Mortgage, LLC s/b/m Nationstar Mortgage, LLC	
						9103794	7/30/2026	$0.00	$10.00	Payment		Rocket Mortgage, LLC s/b/m Nationstar Mortgage, LLC
	Probate Court #1	25-49481-P	Estate of: Sean Rhodes	Administration-Heirship-Dependent	Claims Against Estate Fee	9074162	7/8/2026	$10.00	$0.00	Charge	New Rez, LLC dba Shellpoint Mortgage Servicing	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Claims Against Estate Fee	Probate Court #1	25-49481-P	Estate of: Sean Rhodes	Administration-Heirship-Dependent	Claims Against Estate Fee	9074163	7/8/2026	$0.00	$10.00	Payment		New Rez, LLC dba Shellpoint Mortgage Servicing
	Probate Court #1	26-49614-P	Estate of: RANDY EUGENE HOOK	Administration-Heirship-Independent	Claims Against Estate Fee	9099684	7/27/2026	$10.00	$0.00	Charge	Phillips & Cohen Associates, Ltd	
						9099685	7/27/2026	$0.00	$10.00	Payment		Phillips & Cohen Associates, Ltd
	Probate Court #1	26-49809-P	Estate of: Melissa Lassiter Kunkle	Probate of Will-Independent	Claims Against Estate Fee	9088758	7/20/2026	$10.00	$0.00	Charge	Phillips & Cohen Associates, LLC.	
						9088759	7/20/2026	$0.00	$10.00	Payment		Phillips & Cohen Associates, LLC.
	Probate Court #1	26-49958-P	Estate of: Sonya Lakeisha Chime	Temporary Administration-Dependent	Claims Against Estate Fee	9101527	7/28/2026	$10.00	$0.00	Charge	AscensionPoint Recovery Services, LLC on behalf of Synchrony Bank	
						9101527	7/28/2026	$10.00	$0.00	Charge	AscensionPoint Recovery Services, LLC on behalf of Synchrony Bank	
						9101530	7/28/2026	$0.00	$10.00	Payment		AscensionPoint Recovery Services, LLC on behalf of Synchrony Bank
						9101531	7/28/2026	$0.00	$10.00	Payment		AscensionPoint Recovery Services, LLC on behalf of Synchrony Bank
	Probate Court #1	26-50032-P	Estate of: Jackie Wayne Chance, Sr.	Probate of Will-Independent	Claims Against Estate Fee	9081398	7/13/2026	$10.00	$0.00	Charge	Phillips & Cohen Associates, Ltd	
						9081399	7/13/2026	$0.00	$10.00	Payment		Phillips & Cohen Associates, Ltd
	Probate Court #1	26-50033-P	Estate of: Judy Jeanette Swonke	Probate of Will-Independent	Claims Against Estate Fee	9073214	7/7/2026	$10.00	$0.00	Charge	HHSC Medicaid Estate Recovery Program	
						9073215	7/7/2026	$0.00	$10.00	Payment		HHSC Medicaid Estate Recovery Program
	Probate Court #1	26-50469-P	Estate of: Clay H. "Hogie" Lewis, III	Administration with Will Annexed-Independent	Claims Against Estate Fee	9101806	7/28/2026	$10.00	$0.00	Charge	PNC BANK	
						9101807	7/28/2026	$0.00	$10.00	Payment		PNC BANK
					TOTAL Claims Against Estate Fee:			$150.00	$150.00			
Clerk Record on Appeal	CCL #2	23-44411-P	Estate of: John Allen Wall	Probate of Will-Independent	Clerk Record on Appeal	9081260	7/13/2026	$1,545.00	$0.00	Charge	Wall Misty	
						9081260	7/13/2026	$1,545.00	$0.00	Charge	Wall Misty	
						9081261	7/13/2026	$0.00	$1,545.00	Payment		Wall, Misty Bridwell
						9081261	7/13/2026	$0.00	$1,545.00	Payment		Wall, Misty Bridwell

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Clerk Record on Appeal	Probate Court #1	25-48489-G	GUARDIANSHIP OF: Andrea Newlin Gill	Permanent Guardianship of Person-Incapacitated	Clerk Record on Appeal	9086525	7/16/2026	$95.00	$0.00	Charge	Jackson Sharon	
						9086563	7/16/2026	$0.00	$95.00	Payment		Clouthier Law, PLLC
					TOTAL Clerk Record on Appeal:			$3,185.00	$3,185.00			
Consolidated Court Costs	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Consolidated Court Costs	9103565	7/29/2026	$0.00	$83.00	Credit		
						9103565	7/29/2026	$0.00	$83.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Consolidated Court Costs	9072699	7/7/2026	$0.00	$83.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Consolidated Court Costs	9072705	7/7/2026	$0.00	$83.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Consolidated Court Costs	9078570	7/10/2026	$0.00	$83.00	Payment		Walters, Stephen Andrew
					TOTAL Consolidated Court Costs:			$0.00	$415.00			
County Attorney	Probate Court #1	26-22999	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9085536	7/16/2026	$0.00	$50.00	Payment		Dallas County
	Probate Court #1	26-23534	Confidential	Temporary Mental Health Services	County Attorney	9071987	7/6/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23535	Confidential	Temporary Mental Health Services	County Attorney	9089027	7/20/2026	$0.00	$50.00	Payment		LIBERTY COUNTY
	Probate Court #1	26-23536	Confidential	Temporary Mental Health Services	County Attorney	9071989	7/6/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23580	Confidential	Temporary Mental Health Services	County Attorney	9089032	7/20/2026	$0.00	$50.00	Payment		LIBERTY COUNTY
	Probate Court #1	26-23637	Confidential	Temporary Mental Health Services	County Attorney	9072001	7/6/2026	$0.00	$50.00	Payment		POST ACUTE MEDICAL, LLC
	Probate Court #1	26-23688	Confidential	Temporary Mental Health Services	County Attorney	9089810	7/20/2026	$0.00	$50.00	Payment		NACOGDOCHES
	Probate Court #1	26-23695	Confidential	Temporary Mental Health Services	County Attorney	9087507	7/17/2026	$0.00	$50.00	Payment		Polk County
	Probate Court #1	26-23697	Confidential	Temporary Mental Health Services	County Attorney	9071974	7/6/2026	$0.00	$50.00	Payment		SHELBY COUNTY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-23699	Confidential	Temporary Mental Health Services	County Attorney	9072002	7/6/2026	$0.00	$50.00	Payment		POST ACUTE MEDICAL, LLC
	Probate Court #1	26-23725	Confidential	Temporary Mental Health Services	County Attorney	9087511	7/17/2026	$0.00	$50.00	Payment		HOUSTON COUNTY
	Probate Court #1	26-23736	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9104142	7/30/2026	$0.00	$50.00	Payment		Bosque County
	Probate Court #1	26-23740	Confidential	Temporary Mental Health Services	County Attorney	9071992	7/6/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23766	Confidential	Temporary Mental Health Services	County Attorney	9085527	7/16/2026	$0.00	$50.00	Payment		Post Acute Medical, LLC
	Probate Court #1	26-23776	Confidential	Temporary Mental Health Services	County Attorney	9087529	7/17/2026	$0.00	$50.00	Payment		HOUSTON COUNTY
	Probate Court #1	26-23798	Confidential	Temporary Mental Health Services	County Attorney	9087676	7/17/2026	$0.00	$50.00	Payment		JEFFERSON COUNTY
	Probate Court #1	26-23805	Confidential	Temporary Mental Health Services	County Attorney	9085541	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23808	Confidential	Temporary Mental Health Services	County Attorney	9085553	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23809	Confidential	Temporary Mental Health Services	County Attorney	9085575	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23812	Confidential	Temporary Mental Health Services	County Attorney	9085598	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23813	Confidential	Temporary Mental Health Services	County Attorney	9085600	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23834	Confidential	Temporary Mental Health Services	County Attorney	9085604	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23838	Confidential	Temporary Mental Health Services	County Attorney	9085629	7/16/2026	$0.00	$50.00	Payment		Harris County

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-23845	Confidential	Temporary Mental Health Services	County Attorney	9089834	7/20/2026	$0.00	$50.00	Payment		POST ACUTE MEDICAL LLC
	Probate Court #1	26-23853	Confidential	Temporary Mental Health Services	County Attorney	9076011	7/8/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23858	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9069185	7/1/2026	$50.00	$0.00	Charge	Bexar County	
	Probate Court #1	26-23869	Confidential	Temporary Mental Health Services	County Attorney	9099456	7/27/2026	$0.00	$50.00	Payment		Fort Bend County
	Probate Court #1	26-23884	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9069053	7/1/2026	$50.00	$0.00	Charge	BOWIE COUNTY	
	Probate Court #1	26-23889	Confidential	Temporary Mental Health Services	County Attorney	9099459	7/27/2026	$0.00	$50.00	Payment		Post Acute Medical, LLC
	Probate Court #1	26-23914	Confidential	Temporary Mental Health Services	County Attorney	9105859	7/31/2026	$0.00	$50.00	Payment		Polk County
	Probate Court #1	26-23937	Confidential	Temporary Mental Health Services	County Attorney	9068419	7/1/2026	$50.00	$0.00	Charge	Tyler County	
	Probate Court #1	26-23943	Confidential	Temporary Mental Health Services	County Attorney	9069360	7/1/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23951	Confidential	Temporary Mental Health Services	County Attorney	9069885	7/2/2026	$50.00	$0.00	Charge	Harris County	
						9103150	7/29/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23952	Confidential	Temporary Mental Health Services	County Attorney	9069908	7/2/2026	$50.00	$0.00	Charge	Harris County	
						9085634	7/16/2026	$0.00	$50.00	Payment		Harris County
	Probate Court #1	26-23953	Confidential	Temporary Mental Health Services	County Attorney	9069974	7/2/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23958	Confidential	Temporary Mental Health Services	County Attorney	9071229	7/6/2026	$50.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-23963	Confidential	Temporary Mental Health Services	County Attorney	9071476	7/6/2026	$50.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-23964	Confidential	Temporary Mental Health Services	County Attorney	9071486	7/6/2026	$50.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-23973	Confidential	Temporary Mental Health Services	County Attorney	9071798	7/6/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23974	Confidential	Temporary Mental Health Services	County Attorney	9071800	7/6/2026	$50.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-23975	Confidential	Temporary Mental Health Services	County Attorney	9072183	7/6/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23983	Confidential	Temporary Mental Health Services	County Attorney	9072356	7/6/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23987	Confidential	Temporary Mental Health Services	County Attorney	9072429	7/6/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23988	Confidential	Temporary Mental Health Services	County Attorney	9072441	7/6/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23989	Confidential	Temporary Mental Health Services	County Attorney	9072454	7/6/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23990	Confidential	Temporary Mental Health Services	County Attorney	9072432	7/6/2026	$50.00	$0.00	Charge	Orange County	
	Probate Court #1	26-23991	Confidential	Temporary Mental Health Services	County Attorney	9072962	7/7/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23995	Confidential	Temporary Mental Health Services	County Attorney	9073240	7/7/2026	$50.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-23998	Confidential	Temporary Mental Health Services	County Attorney	9073622	7/7/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24001	Confidential	Temporary Mental Health Services	County Attorney	9073637	7/7/2026	$50.00	$0.00	Charge	Tyler County	
	Probate Court #1	26-24002	Confidential	Temporary Mental Health Services	County Attorney	9073667	7/7/2026	$50.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-24003	Confidential	Temporary Mental Health Services	County Attorney	9073625	7/7/2026	$50.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24009	Confidential	Temporary Mental Health Services	County Attorney	9075327	7/8/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24010	Confidential	Temporary Mental Health Services	County Attorney	9075209	7/8/2026	$50.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24016	Confidential	Temporary Mental Health Services	County Attorney	9077465	7/9/2026	$50.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24018	Confidential	Temporary Mental Health Services	County Attorney	9077490	7/9/2026	$50.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24022	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9089857	7/20/2026	$50.00	$0.00	Charge	McLennan County	
	Probate Court #1	26-24023	Confidential	Temporary Mental Health Services	County Attorney	9078136	7/9/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24032	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9089887	7/20/2026	$50.00	$0.00	Charge	Fannin County	
	Probate Court #1	26-24034	Confidential	Temporary Mental Health Services	County Attorney	9080949	7/13/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24038	Confidential	Temporary Mental Health Services	County Attorney	9081419	7/13/2026	$50.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24039	Confidential	Temporary Mental Health Services	County Attorney	9081423	7/13/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24040	Confidential	Temporary Mental Health Services	County Attorney	9081430	7/13/2026	$50.00	$0.00	Charge	Washington County	
	Probate Court #1	26-24041	Confidential	Temporary Mental Health Services	County Attorney	9081435	7/13/2026	$50.00	$0.00	Charge	JEFFERSON COUNTY	
	Probate Court #1	26-24043	Confidential	Temporary Mental Health Services	County Attorney	9081446	7/13/2026	$50.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-24044	Confidential	Temporary Mental Health Services	County Attorney	9081467	7/13/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24047	Confidential	Temporary Mental Health Services	County Attorney	9081898	7/13/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24048	Confidential	Temporary Mental Health Services	County Attorney	9082466	7/14/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24051	Confidential	Temporary Mental Health Services	County Attorney	9082615	7/14/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24052	Confidential	Temporary Mental Health Services	County Attorney	9082627	7/14/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24054	Confidential	Temporary Mental Health Services	County Attorney	9088160	7/17/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24056	Confidential	Temporary Mental Health Services	County Attorney	9083637	7/15/2026	$50.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24058	Confidential	Temporary Mental Health Services	County Attorney	9084344	7/15/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24059	Confidential	Temporary Mental Health Services	County Attorney	9084351	7/15/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24067	Confidential	Temporary Mental Health Services	County Attorney	9086010	7/16/2026	$50.00	$0.00	Charge	NACOGDOCHES	
	Probate Court #1	26-24069	Confidential	Temporary Mental Health Services	County Attorney	9086202	7/16/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24070	Confidential	Temporary Mental Health Services	County Attorney	9086216	7/16/2026	$50.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24073	Confidential	Temporary Mental Health Services	County Attorney	9086461	7/16/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24079	Confidential	Temporary Mental Health Services	County Attorney	9087691	7/17/2026	$50.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-24081	Confidential	Temporary Mental Health Services	County Attorney	9106651	7/31/2026	$50.00	$0.00	Charge	Harris County	
						9106651	7/31/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24083	Confidential	Temporary Mental Health Services	County Attorney	9088270	7/17/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24084	Confidential	Temporary Mental Health Services	County Attorney	9088258	7/17/2026	$50.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24086	Confidential	Temporary Mental Health Services	County Attorney	9088949	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24088	Confidential	Temporary Mental Health Services	County Attorney	9089422	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24089	Confidential	Temporary Mental Health Services	County Attorney	9089482	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24090	Confidential	Temporary Mental Health Services	County Attorney	9089581	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24091	Confidential	Temporary Mental Health Services	County Attorney	9089593	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24092	Confidential	Temporary Mental Health Services	County Attorney	9089632	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24093	Confidential	Temporary Mental Health Services	County Attorney	9089641	7/20/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24096	Confidential	Temporary Mental Health Services	County Attorney	9090092	7/20/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24099	Confidential	Temporary Mental Health Services	County Attorney	9090190	7/20/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24100	Confidential	Temporary Mental Health Services	County Attorney	9090197	7/20/2026	$50.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24101	Confidential	Temporary Mental Health Services	County Attorney	9090208	7/20/2026	$50.00	$0.00	Charge	Walker County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-24102	Confidential	Temporary Mental Health Services	County Attorney	9090313	7/20/2026	$50.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24103	Confidential	Temporary Mental Health Services	County Attorney	9090802	7/21/2026	$50.00	$0.00	Charge	LEON COUNTY	
	Probate Court #1	26-24105	Confidential	Temporary Mental Health Services	County Attorney	9091277	7/21/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24108	Confidential	Temporary Mental Health Services	County Attorney	9091506	7/21/2026	$50.00	$0.00	Charge	Wood County	
	Probate Court #1	26-24109	Confidential	Temporary Mental Health Services	County Attorney	9091575	7/21/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24111	Confidential	Temporary Mental Health Services	County Attorney	9092410	7/22/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24119	Confidential	Temporary Mental Health Services	County Attorney	9094451	7/23/2026	$50.00	$0.00	Charge	Orange County	
	Probate Court #1	26-24125	Confidential	Temporary Mental Health Services	County Attorney	9095204	7/23/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24127	Confidential	Temporary Mental Health Services	County Attorney	9095328	7/23/2026	$50.00	$0.00	Charge	SHELBY COUNTY	
	Probate Court #1	26-24128	Confidential	Temporary Mental Health Services	County Attorney	9095448	7/23/2026	$50.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24131	Confidential	Temporary Mental Health Services	County Attorney	9097806	7/24/2026	$50.00	$0.00	Charge	JEFFERSON COUNTY	
	Probate Court #1	26-24132	Confidential	Temporary Mental Health Services	County Attorney	9097827	7/24/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24133	Confidential	Temporary Mental Health Services	County Attorney	9097943	7/24/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24134	Confidential	Temporary Mental Health Services	County Attorney	9097966	7/24/2026	$50.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-24136	Confidential	Temporary Mental Health Services	County Attorney	9097197	7/24/2026	$50.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24137	Confidential	Temporary Mental Health Services	County Attorney	9098464	7/24/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24140	Confidential	Temporary Mental Health Services	County Attorney	9098543	7/24/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24142	Confidential	Temporary Mental Health Services	County Attorney	9098562	7/24/2026	$50.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24144	Confidential	Temporary Mental Health Services	County Attorney	9099697	7/27/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24145	Confidential	Temporary Mental Health Services	County Attorney	9099699	7/27/2026	$50.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24146	Confidential	Temporary Mental Health Services	County Attorney	9099719	7/27/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24147	Confidential	Temporary Mental Health Services	County Attorney	9099725	7/27/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24152	Confidential	Temporary Mental Health Services	County Attorney	9099787	7/27/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24153	Confidential	Temporary Mental Health Services	County Attorney	9099802	7/27/2026	$50.00	$0.00	Charge	NACOGDOCHES	
	Probate Court #1	26-24154	Confidential	Temporary Mental Health Services	County Attorney	9099834	7/27/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24161	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9103162	7/29/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24162	Confidential	Temporary Mental Health Services	County Attorney	9102291	7/28/2026	$50.00	$0.00	Charge	Polk County	
	Probate Court #1	26-24164	Confidential	Temporary Mental Health Services	County Attorney	9102489	7/29/2026	$50.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Attorney	Probate Court #1	26-24169	Confidential	Temporary Mental Health Services	County Attorney	9103278	7/29/2026	$50.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24170	Confidential	Temporary Mental Health Services	County Attorney	9103293	7/29/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24177	Confidential	Temporary Mental Health Services	County Attorney	9104386	7/30/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24179	Confidential	Temporary Mental Health Services	County Attorney	9104849	7/30/2026	$50.00	$0.00	Charge	Washington County	
	Probate Court #1	26-24181	Confidential	Temporary Mental Health Services	County Attorney	9105022	7/30/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24186	Confidential	Mental Health - Order to Authorize Psychoactive Medications	County Attorney	9106935	7/31/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24188	Confidential	Temporary Mental Health Services	County Attorney	9107074	7/31/2026	$50.00	$0.00	Charge	BRAZOS COUNTY	
					TOTAL County Attorney:			$5,150.00	$1,400.00			
County Clerk Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	County Clerk Fee	9103565	7/29/2026	$0.00	$40.00	Credit		
						9103565	7/29/2026	$0.00	$40.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	County Clerk Fee	9072699	7/7/2026	$0.00	$40.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	County Clerk Fee	9072705	7/7/2026	$0.00	$40.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	County Clerk Fee	9078570	7/10/2026	$0.00	$40.00	Payment		Walters, Stephen Andrew
					TOTAL County Clerk Fee:			$0.00	$200.00			
County Court at Law Fee -Judicial Fund Court Cost	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	County Court at Law Fee -Judicial Fund Court Cost	9103565	7/29/2026	$0.00	$15.00	Credit		
						9103565	7/29/2026	$0.00	$15.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	County Court at Law Fee -Judicial Fund Court Cost	9072699	7/7/2026	$0.00	$15.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	County Court at Law Fee -Judicial Fund Court Cost	9072705	7/7/2026	$0.00	$15.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
County Court at Law Fee -Judicial Fund Court Cost	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	County Court at Law Fee -Judicial Fund Court Cost	9078570	7/10/2026	$0.00	$15.00	Payment		Walters, Stephen Andrew
					TOTAL County Court at Law Fee -Judicial Fund Court Cost:			$0.00	$75.00			
County/District Attorney	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	County/District Attorney	9103565	7/29/2026	$0.00	$25.00	Credit		
						9103565	7/29/2026	$0.00	$25.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	County/District Attorney	9072699	7/7/2026	$0.00	$25.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	County/District Attorney	9072705	7/7/2026	$0.00	$25.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	County/District Attorney	9078570	7/10/2026	$0.00	$25.00	Payment		Walters, Stephen Andrew
					TOTAL County/District Attorney:			$0.00	$125.00			
Court Appointed Attorney	Probate Court #1	26-22999	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9085536	7/16/2026	$0.00	$250.00	Payment		Dallas County
	Probate Court #1	26-23534	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071987	7/6/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23535	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089027	7/20/2026	$0.00	$250.00	Payment		LIBERTY COUNTY
	Probate Court #1	26-23536	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071989	7/6/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23580	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089032	7/20/2026	$0.00	$250.00	Payment		LIBERTY COUNTY
	Probate Court #1	26-23637	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072001	7/6/2026	$0.00	$250.00	Payment		POST ACUTE MEDICAL, LLC
	Probate Court #1	26-23688	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089810	7/20/2026	$0.00	$250.00	Payment		NACOGDOCHES
	Probate Court #1	26-23695	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9087507	7/17/2026	$0.00	$250.00	Payment		Polk County
	Probate Court #1	26-23697	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071974	7/6/2026	$0.00	$250.00	Payment		SHELBY COUNTY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-23699	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072002	7/6/2026	$0.00	$250.00	Payment		POST ACUTE MEDICAL, LLC
	Probate Court #1	26-23725	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9087511	7/17/2026	$0.00	$250.00	Payment		HOUSTON COUNTY
	Probate Court #1	26-23736	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9104142	7/30/2026	$0.00	$250.00	Payment		Bosque County
	Probate Court #1	26-23740	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071992	7/6/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23766	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085527	7/16/2026	$0.00	$250.00	Payment		Post Acute Medical, LLC
	Probate Court #1	26-23776	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9087529	7/17/2026	$0.00	$250.00	Payment		HOUSTON COUNTY
	Probate Court #1	26-23798	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9087676	7/17/2026	$0.00	$250.00	Payment		JEFFERSON COUNTY
	Probate Court #1	26-23805	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085541	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23808	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085553	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23809	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085575	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23812	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085598	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23813	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085600	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23834	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085604	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23838	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9085629	7/16/2026	$0.00	$250.00	Payment		Harris County

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-23845	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089834	7/20/2026	$0.00	$250.00	Payment		POST ACUTE MEDICAL LLC
	Probate Court #1	26-23853	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9076011	7/8/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23858	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9069185	7/1/2026	$250.00	$0.00	Charge	Bexar County	
	Probate Court #1	26-23869	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099456	7/27/2026	$0.00	$250.00	Payment		Fort Bend County
	Probate Court #1	26-23884	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9069053	7/1/2026	$250.00	$0.00	Charge	BOWIE COUNTY	
	Probate Court #1	26-23889	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099459	7/27/2026	$0.00	$250.00	Payment		Post Acute Medical, LLC
	Probate Court #1	26-23914	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9105859	7/31/2026	$0.00	$250.00	Payment		Polk County
	Probate Court #1	26-23937	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9068419	7/1/2026	$250.00	$0.00	Charge	Tyler County	
	Probate Court #1	26-23943	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9069360	7/1/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23951	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9069885	7/2/2026	$250.00	$0.00	Charge	Harris County	
						9103150	7/29/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23952	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9069908	7/2/2026	$250.00	$0.00	Charge	Harris County	
						9085634	7/16/2026	$0.00	$250.00	Payment		Harris County
	Probate Court #1	26-23953	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9069974	7/2/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23958	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071229	7/6/2026	$250.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-23963	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071476	7/6/2026	$250.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-23964	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071486	7/6/2026	$250.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-23973	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071798	7/6/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23974	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9071800	7/6/2026	$250.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-23975	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072183	7/6/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23983	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072356	7/6/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23987	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072429	7/6/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23988	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072441	7/6/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23989	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072454	7/6/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23990	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072432	7/6/2026	$250.00	$0.00	Charge	Orange County	
	Probate Court #1	26-23991	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9072962	7/7/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23995	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9073240	7/7/2026	$250.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-23998	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9073622	7/7/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24001	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9073637	7/7/2026	$250.00	$0.00	Charge	Tyler County	
	Probate Court #1	26-24002	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9073667	7/7/2026	$250.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-24003	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9073625	7/7/2026	$250.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24009	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9075327	7/8/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24010	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9075209	7/8/2026	$250.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24016	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9077465	7/9/2026	$250.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24018	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9077490	7/9/2026	$250.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24022	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9089857	7/20/2026	$250.00	$0.00	Charge	McLennan County	
	Probate Court #1	26-24023	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9078136	7/9/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24032	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9089887	7/20/2026	$250.00	$0.00	Charge	Fannin County	
	Probate Court #1	26-24034	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9080949	7/13/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24038	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081419	7/13/2026	$250.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24039	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081423	7/13/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24040	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081430	7/13/2026	$250.00	$0.00	Charge	Washington County	
	Probate Court #1	26-24041	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081435	7/13/2026	$250.00	$0.00	Charge	JEFFERSON COUNTY	
	Probate Court #1	26-24043	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081446	7/13/2026	$250.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-24044	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081467	7/13/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24047	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9081898	7/13/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24048	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9082466	7/14/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24051	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9082615	7/14/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24052	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9082627	7/14/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24054	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9088160	7/17/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24056	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9083637	7/15/2026	$250.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24058	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9084344	7/15/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24059	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9084351	7/15/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24067	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9086010	7/16/2026	$250.00	$0.00	Charge	NACOGDOCHES	
	Probate Court #1	26-24069	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9086202	7/16/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24070	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9086216	7/16/2026	$250.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24073	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9086461	7/16/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24079	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9087691	7/17/2026	$250.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-24081	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9106651	7/31/2026	$250.00	$0.00	Charge	Harris County	
						9106651	7/31/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24083	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9088270	7/17/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24084	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9088258	7/17/2026	$250.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24086	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9088949	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24088	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089422	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24089	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089482	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24090	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089581	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24091	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089593	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24092	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089632	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24093	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9089641	7/20/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24096	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9090092	7/20/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24099	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9090190	7/20/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24100	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9090197	7/20/2026	$250.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24101	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9090208	7/20/2026	$250.00	$0.00	Charge	Walker County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-24102	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9090313	7/20/2026	$250.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24103	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9090802	7/21/2026	$250.00	$0.00	Charge	LEON COUNTY	
	Probate Court #1	26-24105	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9091277	7/21/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24108	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9091506	7/21/2026	$250.00	$0.00	Charge	Wood County	
	Probate Court #1	26-24109	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9091575	7/21/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24111	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9092410	7/22/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24119	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9094451	7/23/2026	$250.00	$0.00	Charge	Orange County	
	Probate Court #1	26-24125	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9095204	7/23/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24127	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9095328	7/23/2026	$250.00	$0.00	Charge	SHELBY COUNTY	
	Probate Court #1	26-24128	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9095448	7/23/2026	$250.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24131	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9097806	7/24/2026	$250.00	$0.00	Charge	JEFFERSON COUNTY	
	Probate Court #1	26-24132	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9097827	7/24/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24133	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9097943	7/24/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24134	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9097966	7/24/2026	$250.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-24136	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9097197	7/24/2026	$250.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24137	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9098464	7/24/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24140	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9098543	7/24/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24142	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9098562	7/24/2026	$250.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24144	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099697	7/27/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24145	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099699	7/27/2026	$250.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24146	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099719	7/27/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24147	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099725	7/27/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24152	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099787	7/27/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24153	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099802	7/27/2026	$250.00	$0.00	Charge	NACOGDOCHES	
	Probate Court #1	26-24154	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9099834	7/27/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24161	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9103162	7/29/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24162	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9102291	7/28/2026	$250.00	$0.00	Charge	Polk County	
	Probate Court #1	26-24164	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9102489	7/29/2026	$250.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Appointed Attorney	Probate Court #1	26-24169	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9103278	7/29/2026	$250.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24170	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9103293	7/29/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24177	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9104386	7/30/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24179	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9104849	7/30/2026	$250.00	$0.00	Charge	Washington County	
	Probate Court #1	26-24181	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9105022	7/30/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24186	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Appointed Attorney	9106935	7/31/2026	$250.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24188	Confidential	Temporary Mental Health Services	Court Appointed Attorney	9107074	7/31/2026	$250.00	$0.00	Charge	BRAZOS COUNTY	
					TOTAL Court Appointed Attorney:			$25,750.00	$7,000.00			
Court Master	Probate Court #1	26-22999	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9085536	7/16/2026	$0.00	$50.00	Payment		Dallas County
	Probate Court #1	26-23736	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9104142	7/30/2026	$0.00	$50.00	Payment		Bosque County
	Probate Court #1	26-23858	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9069185	7/1/2026	$50.00	$0.00	Charge	Bexar County	
	Probate Court #1	26-23884	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9069053	7/1/2026	$50.00	$0.00	Charge	BOWIE COUNTY	
	Probate Court #1	26-24022	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9089857	7/20/2026	$50.00	$0.00	Charge	McLennan County	
	Probate Court #1	26-24032	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9089887	7/20/2026	$50.00	$0.00	Charge	Fannin County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Court Master	Probate Court #1	26-24161	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9103162	7/29/2026	$50.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24186	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Court Master	9106935	7/31/2026	$50.00	$0.00	Charge	Harris County	
					TOTAL Court Master:			$300.00	$100.00			
Court Technology	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Court Technology	9103565	7/29/2026	$0.00	$4.00	Credit		
						9103565	7/29/2026	$0.00	$4.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Court Technology	9072699	7/7/2026	$0.00	$4.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Court Technology	9072705	7/7/2026	$0.00	$4.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Court Technology	9078570	7/10/2026	$0.00	$4.00	Payment		Walters, Stephen Andrew
					TOTAL Court Technology:			$0.00	$20.00			
Courthouse Security Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Courthouse Security Fee	9103565	7/29/2026	$0.00	$3.00	Credit		
						9103565	7/29/2026	$0.00	$3.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Courthouse Security Fee	9072699	7/7/2026	$0.00	$3.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Courthouse Security Fee	9072705	7/7/2026	$0.00	$3.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Courthouse Security Fee	9078570	7/10/2026	$0.00	$3.00	Payment		Walters, Stephen Andrew
					TOTAL Courthouse Security Fee:			$0.00	$15.00			
CR - 2020 Time Payment Fee	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9099449	7/27/2026	$0.00	$8.73	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$8.73	Payment		Korfeh, Saah Musa
	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9071733	7/6/2026	$0.00	$15.00	Payment		Hackney, Jeremiah Bailey
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104068	7/30/2026	$0.00	$15.00	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073115	7/7/2026	$0.00	$15.00	Payment		George, Elisha Lynette
	CCL #4	20-354090	State of Texas vs Moore, Melanie Eve	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082761	7/14/2026	$0.00	$15.00	Payment		Moore, Melanie Eve
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070248	7/2/2026	$0.00	$15.00	Payment		Miller, Brandon Michael
	CCL #1	21-356017	State of Texas vs Porter, Brittany Rochelle	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072412	7/6/2026	$0.00	$2.00	Payment		Porter, Brittany Rochelle
						9072412	7/6/2026	$0.00	$2.00	Payment		Porter, Brittany Rochelle
	CCL #4	21-359666	State of Texas vs NOBLES, SEDARRIN DESHAWN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088365	7/19/2026	$15.00	$0.00	Charge	NOBLES SEDARRIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	21-359666	State of Texas vs NOBLES, SEDARRIN DESHAWN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088365	7/19/2026	$15.00	$0.00	Charge	NOBLES SEDARRIN	
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9079476	7/10/2026	$0.00	$15.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104014	7/30/2026	$0.00	$15.00	Credit		
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078478	7/10/2026	$0.00	$15.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$15.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078521	7/10/2026	$0.00	$15.00	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9092587	7/22/2026	$0.00	$10.71	Payment		Prince, Gary Lloyd
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077799	7/9/2026	$0.00	$7.90	Payment		Carbajal, Ernesto
	CCL #1	23-376156	State of Texas vs PITMAN, KOBEY ABRAHAM	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072218	7/6/2026	$0.00	$15.00	Payment		PITMAN, KOBEY ABRAHAM
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9099544	7/27/2026	$0.00	$15.00	Payment		Jakuback, John Matthew, Jr.
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088748	7/20/2026	$0.00	$15.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9096634	7/24/2026	$0.00	$15.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094173	7/23/2026	$0.00	$1.05	Payment		TUCKER, MARKIE MICHELLE
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9102058	7/28/2026	$0.00	$15.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #5	23-381152	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069744	7/2/2026	$0.00	$15.00	Payment		LAPIERRE, RENEE ANN
	CCL #1	24-382140	State of Texas vs WESLEY, DONTE DEWAUN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085659	7/16/2026	$0.00	$2.00	Payment		WESLEY, DONTE DEWAUN
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094431	7/23/2026	$0.00	$15.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-385211	State of Texas vs PALACIOS, ERICK ALEXANDER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9101303	7/28/2026	$0.00	$6.25	Payment		PALACIOS, ERICK ALEXANDER
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9068663	7/1/2026	$0.00	$1.67	Payment		MENDOZA, ADOLPHO
	CCL #4	24-385797	State of Texas vs DELAGARZA, CRISTIAN J	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078665	7/10/2026	$0.00	$2.59	Payment		DELAGARZA, CRISTIAN J
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9099154	7/27/2026	$0.00	$15.00	Payment		Washington, Dequarius
	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077693	7/9/2026	$0.00	$8.57	Payment		MCMILLER, JAKOBE CHRISTOPHER
						9077699	7/9/2026	$0.00	$6.43	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #1	24-387198	State of Texas vs OLIVAS, CHASE ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072438	7/6/2026	$0.00	$1.17	Payment		OLIVAS, CHASE ANTHONY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	24-388317	State of Texas vs Fierro, Andres Antelmo	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072297	7/6/2026	$0.00	$1.52	Payment		Fierro, Andres Antelmo
	CCL #1	24-388807	State of Texas vs RUIZ, GEORGIETTA MARIE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9075745	7/8/2026	$0.00	$3.22	Payment		RUIZ, GEORGIETTA MARIE
	CCL #1	24-389000	State of Texas vs MEDINA, ALFREDO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083110	7/14/2026	$0.00	$0.78	Payment		MEDINA, ALFREDO
	CCL #1	24-389407	State of Texas vs ROSE, JORJA ANN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091272	7/21/2026	$0.00	$5.00	Payment		ROSE, JORJA ANN
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077316	7/9/2026	$0.00	$11.05	Payment		Langley, Kimberly Moore
	CCL #4	24-389665	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094174	7/23/2026	$0.00	$2.50	Payment		TUCKER, MARKIE MICHELLE
	CCL #5	24-389960	State of Texas vs MANZO TIU, ALEXISS STUARDO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104511	7/30/2026	$0.00	$3.44	Payment		MANZO TIU, ALEXISS STUARDO
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072146	7/6/2026	$0.00	$15.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #1	24-390328	State of Texas vs Trevino, Tara Marie	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9101891	7/28/2026	$0.00	$10.72	Payment		Trevino, Tara Marie
	CCL #4	24-390389	State of Texas vs CLARK, WILLIAM TIMOTHY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070843	7/5/2026	$15.00	$0.00	Charge	CLARK WILLIAM	
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095473	7/23/2026	$0.00	$15.00	Credit		
	CCL #5	25-390589	State of Texas vs MENDIOLA, ANDRES IV	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9084374	7/15/2026	$0.00	$15.00	Payment		MENDIOLA, ANDRES IV
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081924	7/13/2026	$0.00	$5.66	Payment		OGAN, MATTHEW JAMES
	CCL #1	25-390760	State of Texas vs Passmore, Stacey Loren	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087470	7/17/2026	$0.00	$1.56	Payment		Passmore, Stacey Loren
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070620	7/2/2026	$0.00	$15.00	Payment		ZUNIGA, JUAN DIEGO
	CCL #5	25-391230	State of Texas vs Haywood, El Shaddai PJ	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9075852	7/8/2026	$0.00	$15.00	Payment		Haywood, El Shaddai PJ
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069828	7/2/2026	$0.00	$15.00	Credit		
	CCL #5	25-391669	State of Texas vs FORD, ZANAE CHASNIQUE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083016	7/14/2026	$0.00	$1.38	Payment		FORD, ZANAE CHASNIQUE
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073407	7/7/2026	$0.00	$2.33	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-391871	State of Texas vs CLEVIDENCE, JEROME LEE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086491	7/16/2026	$0.00	$12.86	Payment		CLEVIDENCE, JEROME LEE
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072362	7/6/2026	$0.00	$15.00	Payment		Emery, Brindin Ray
	CCL #1	25-392391	State of Texas vs MARTIN, FRANKLIN AARON	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091533	7/21/2026	$0.00	$6.24	Payment		MARTIN, FRANKLIN AARON
	CCL #5	25-392395	State of Texas vs York, Mykejah Bikala	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9093849	7/23/2026	$0.00	$5.55	Payment		York, Mykejah Bikala
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9084173	7/15/2026	$0.00	$15.00	Credit		
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9089960	7/20/2026	$0.00	$15.00	Credit		
	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9074514	7/8/2026	$0.00	$8.75	Payment		HALE, XAVIER OMAR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	25-392981	State of Texas vs MURRAY, SHEA EILEEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073037	7/7/2026	$0.00	$1.74	Payment		MURRAY, SHEA EILEEN
	CCL #5	25-393310	State of Texas vs Solano-Ramos, Brenda	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106181	7/31/2026	$0.00	$1.95	Payment		Solano-Ramos, Brenda
	CCL #5	25-393346	State of Texas vs FRANKS, MARIAN FAITH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072206	7/6/2026	$0.00	$12.86	Payment		FRANKS, MARIAN FAITH
	CCL #5	25-393376	State of Texas vs HERRERA, EDGAR IGNACIO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072382	7/6/2026	$0.00	$1.66	Payment		HERRERA, EDGAR IGNACIO
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080248	7/11/2026	$15.00	$0.00	Charge	Peterson Angela	
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083717	7/15/2026	$0.00	$15.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393633	State of Texas vs MATA, GUADALUPE C, II	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069741	7/2/2026	$0.00	$3.41	Payment		MATA, GUADALUPE C
	CCL #4	25-393659	State of Texas vs Payne, Jasmine Marie	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9089729	7/20/2026	$0.00	$2.40	Payment		Payne, Jasmine Marie
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9068739	7/1/2026	$0.00	$15.00	Credit		
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094443	7/23/2026	$0.00	$15.00	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($15.00)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$15.00	Payment		Bailey, Daniel Murphy
	CCL #5	25-393921	State of Texas vs FALBE, DIANE JONES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078178	7/9/2026	$0.00	$2.00	Payment		Falbe, Diane Marie
	CCL #1	25-394028	State of Texas vs SIMS, AMY EILEEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098249	7/24/2026	$0.00	$1.70	Payment		SIMS, AMY EILEEN
	CCL #1	25-394074	State of Texas vs EMERSON, EDWARD MARQUIST	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080249	7/11/2026	$15.00	$0.00	Charge	EMERSON EDWARD	
	CCL #4	25-394192	State of Texas vs GOODRUM, LISA DARLIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9099410	7/27/2026	$0.00	$2.73	Payment		GOODRUM, LISA DARLIN
	CCL #4	25-394193	State of Texas vs FLAKE, TENNELLE KAY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082428	7/14/2026	$0.00	$2.28	Payment		FLAKE, TENNELLE KAY
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091610	7/21/2026	$0.00	$6.00	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #4	25-394325	State of Texas vs EAST, BRENDA LEE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082578	7/14/2026	$0.00	$1.04	Payment		EAST, BRENDA LEE
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9089765	7/20/2026	$0.00	$15.00	Payment		REYES, LUIS MARTIN
	CCL #4	25-394417	State of Texas vs Ramirez, Aurora Lynn	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091638	7/21/2026	$0.00	$8.00	Payment		Ramirez, Aurora Lynn
	CCL #1	25-394624	State of Texas vs FLORES, ROBERTH JASSIER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090778	7/21/2026	$0.00	$9.00	Payment		FLORES, ROBERTH JASSIER
	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082423	7/14/2026	$0.00	$9.00	Payment		PALUMBO, BILLY RAY
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083723	7/15/2026	$0.00	$15.00	Payment		MEADOWS, SOPHIA LEA
	CCL #1	25-394733	State of Texas vs HEINRICH, CONNOR RAE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078286	7/10/2026	$15.00	$0.00	Charge	Heinrich Conner	
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072129	7/6/2026	$0.00	$6.00	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #4	25-394843	State of Texas vs ROBERSON, CORY LEE, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070619	7/2/2026	$0.00	$1.73	Payment		ROBERSON, CORY LEE, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072210	7/6/2026	$0.00	$15.00	Payment		CHAPMAN, JOHN LEE
	CCL #1	25-394904	State of Texas vs Jefferis, Darrin Wayne	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078479	7/10/2026	$0.00	$10.50	Payment		Jefferis, Darrin Wayne
	CCL #4	25-394908	State of Texas vs SHELTON, DAMON TROY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073499	7/7/2026	$0.00	$9.00	Payment		SHELTON, DAMON TROY
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9102242	7/28/2026	$0.00	$15.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #5	25-394974	State of Texas vs Fines, Reid Ian	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072332	7/6/2026	$0.00	$15.00	Payment		Fines, Reid Ian
	CCL #5	25-394976	State of Texas vs Ford, Austin Lee	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087489	7/17/2026	$0.00	$12.86	Payment		Ford, Austin Lee
	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095476	7/23/2026	$0.00	$2.50	Payment		REYES, LEOBARDO, Jr.
	CCL #1	25-395169	State of Texas vs JAIMES DELGADO, RAYMUNDO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076037	7/8/2026	$0.00	$15.00	Payment		JAIMES DELGADO, RAYMUNDO
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9092237	7/22/2026	$0.00	$1.15	Payment		DORVILLE, GARRY
	CCL #4	25-395415	State of Texas vs SIMS, KENNETH BRILEY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095749	7/24/2026	$0.00	$2.14	Payment		SIMS, KENNETH BRILEY
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081518	7/13/2026	$0.00	$9.00	Payment		HUERTA, ROBERT III
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082387	7/14/2026	$0.00	$6.00	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #5	25-395457	State of Texas vs HOLMES, CHARLIE JACK	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9089844	7/20/2026	$0.00	$1.73	Payment		HOLMES, CHARLIE JACK
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9096485	7/24/2026	$0.00	$15.00	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072101	7/6/2026	$0.00	$1.78	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082957	7/14/2026	$0.00	$15.00	Payment		BRADY, PARIS CIONNE
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082443	7/14/2026	$0.00	$6.00	Payment		Ernwall, Edith Claire
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078526	7/10/2026	$0.00	$9.00	Payment		KOHPER, KIMO
	CCL #1	25-395803	State of Texas vs Sanchez, Nicasia	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9068333	7/1/2026	$0.00	$2.08	Payment		Sanchez, Nicasia
						9104462	7/30/2026	$0.00	$3.44	Payment		Sanchez, Nicasia
	CCL #4	25-395874	State of Texas vs BALDRIDGE, TAYLOR JEAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073343	7/7/2026	$0.00	$1.71	Payment		BALDRIDGE, TAYLOR JEAN
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103401	7/29/2026	$0.00	$15.00	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087433	7/17/2026	$0.00	$15.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077493	7/9/2026	$0.00	$6.20	Payment		Birdsong, Devin Louis
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9079327	7/10/2026	$0.00	$6.00	Credit		
	CCL #5	25-396170	State of Texas vs LEON-SANCHEZ, JOSUE CALEB	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083017	7/14/2026	$0.00	$12.86	Payment		LEON-SANCHEZ, JOSUE CALEB

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090905	7/21/2026	$0.00	$1.50	Payment		RABON, LINKEN RY
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070601	7/2/2026	$0.00	$9.00	Payment		KNIGHT, LINDSEY MARIE
	CCL #1	25-396324	State of Texas vs BROOME, EBONY Y BONITA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105121	7/30/2026	$0.00	$15.00	Payment		BROOME, EBONY Y BONITA
	CCL #1	25-396325	State of Texas vs Cabrera, Marcos Lopez	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090051	7/20/2026	$0.00	$1.69	Payment		Cabrera, Marcos Lopez
	CCL #1	25-396326	State of Texas vs COLE, DIANE MOREHEAD	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087976	7/17/2026	$0.00	$1.38	Payment		COLE, DIANE MOREHEAD
	CCL #4	25-396359	State of Texas vs EDWARDS-ROLLINS-EL, JOURDIN KARISE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072304	7/6/2026	$0.00	$3.80	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
						9081630	7/13/2026	$0.00	$1.95	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070293	7/2/2026	$0.00	$6.00	Payment		GIORNO, JOHN RICHARD
	CCL #4	25-396430	State of Texas vs BULLOCK, EBONI MICHELLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9071940	7/6/2026	$0.00	$0.68	Payment		BULLOCK, EBONI MICHELLE
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9093056	7/22/2026	$0.00	$15.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($15.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$15.00	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396501	State of Texas vs Hernandez, Jorge Luis	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077397	7/9/2026	$0.00	$2.14	Payment		Hernandez, Jorge Luis
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088698	7/20/2026	$0.00	$0.42	Payment		BRISTER, JAMES HEATH
	CCL #4	25-396563	State of Texas vs Sellers, Broderick Marquise	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081254	7/13/2026	$0.00	$5.00	Payment		Sellers, Broderick Marquise
	CCL #5	25-396574	State of Texas vs White, Ryan Matthew	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091089	7/21/2026	$0.00	$1.67	Payment		White, Ryan Matthew
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9102047	7/28/2026	$0.00	$2.47	Payment		Perez, Manuel Alejandro
	CCL #5	25-396701	State of Texas vs BURNS, JAMES EARL, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106904	7/31/2026	$0.00	$1.72	Payment		BURNS, JAMES EARL, Jr.
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091569	7/21/2026	$0.00	$9.00	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396838	State of Texas vs NOWLIN, DEKERE ELIZABETH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9102657	7/29/2026	$0.00	$2.79	Payment		NOWLIN, DEKERE ELIZABETH
	CCL #1	25-396850	State of Texas vs RUIZ, DIANA MARIELA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088323	7/18/2026	$15.00	$0.00	Charge	RUIZ DIANA	
	CCL #1	25-396857	State of Texas vs CRISWELL, OTTO JAMAR	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072390	7/6/2026	$0.00	$0.86	Payment		CRISWELL, OTTO JAMAR
	CCL #1	25-396882	State of Texas vs MONTIEL-ANTONIO, ELSA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9101572	7/28/2026	$0.00	$1.37	Payment		MONTIEL-ANTONIO, ELSA
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091611	7/21/2026	$0.00	$2.14	Payment		OLIVAS-GALLEGOS, JESUS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106287	7/31/2026	$0.00	$12.86	Payment		OBREGON, MOISES ANTHONY
	CCL #4	25-397057	State of Texas vs CASTRO, CHRIS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080250	7/11/2026	$15.00	$0.00	Charge	CASTRO CHRIS	
	CCL #4	25-397177	State of Texas vs MARS, DONALD	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073265	7/7/2026	$0.00	$2.50	Payment		MARS, DONALD
	CCL #4	25-397190	State of Texas vs SIMS, ARNOLD JENE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078474	7/10/2026	$0.00	$1.77	Payment		SIMS, ARNOLD JENE
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9084082	7/15/2026	$0.00	$0.39	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087607	7/17/2026	$0.00	$6.00	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085879	7/16/2026	$0.00	$15.00	Payment		ROBINSON, AIDEN
	CCL #5	25-397289	State of Texas vs Greene, Dewan Shelton	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070629	7/2/2026	$0.00	$2.14	Payment		Greene, Dewan Shelton
	CCL #5	25-397293	State of Texas vs DIAZ, ERIC ABRAHAM	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083181	7/14/2026	$0.00	$1.68	Payment		DIAZ, ERIC ABRAHAM
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9089647	7/20/2026	$0.00	$6.00	Payment		MARTINEZ, RONALD GILBERT
	CCL #5	25-397297	State of Texas vs BUNYARD, KENNETH RAY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085396	7/16/2026	$15.00	$0.00	Charge	BUNYARD KENNETH	
	CCL #1	25-397343	State of Texas vs Lee, Taylor Allen	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9093623	7/23/2026	$15.00	$0.00	Charge	Lee Taylor	
	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9101988	7/28/2026	$0.00	$15.00	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397406	State of Texas vs GOMEZ-FLORES, MAYKIN RONEY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080251	7/11/2026	$15.00	$0.00	Charge	GOMEZ-FLORES MAYKIN	
	CCL #1	25-397431	State of Texas vs Albright, Alysia Ann	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078780	7/10/2026	$0.00	$2.14	Payment		Albright, Alysia Ann
	CCL #1	25-397437	State of Texas vs TAYLOR, MICHELE ANN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080252	7/11/2026	$15.00	$0.00	Charge	TAYLOR MICHELE	
	CCL #4	25-397509	State of Texas vs SORIA, ELISA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9084275	7/15/2026	$0.00	$15.00	Payment		SORIA, ELISA
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094222	7/23/2026	$0.00	$9.00	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9071662	7/6/2026	$0.00	$12.86	Payment		COSBY, GABRIEL JESSE
						9071743	7/6/2026	$0.00	$2.14	Payment		COSBY, GABRIEL JESSE
						9071774	7/6/2026	$0.00	($2.14)	Void		COSBY, GABRIEL JESSE
	CCL #4	25-397608	State of Texas vs DEL AGUILA, ROBERTO CLEMENTE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070827	7/4/2026	$15.00	$0.00	Charge	DEL AGUILA ROBERTO	
	CCL #5	25-397770	State of Texas vs TREVINO, TRISHA NICOLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098592	7/25/2026	$15.00	$0.00	Charge	TREVINO TRISHA	
	CCL #1	25-397816	State of Texas vs IYERE, WILLIAM	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080253	7/11/2026	$15.00	$0.00	Charge	IYERE WILLIAM	
						9082821	7/14/2026	$0.00	$15.00	Payment		IYERE, WILLIAM
	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9099570	7/27/2026	$0.00	$3.00	Payment		READ, GARY LYNN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090697	7/21/2026	$0.00	$15.00	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398017	State of Texas vs FREELAND, VICTORIA ANN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070417	7/2/2026	$0.00	$5.30	Payment		FREELAND, VICTORIA ANN
	CCL #1	25-398024	State of Texas vs Levesque, Rebecca Anne	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078287	7/10/2026	$15.00	$0.00	Charge	Levesque Rebecca	
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103224	7/29/2026	$0.00	$6.00	Payment		AMAYA, BETSY JOANNA
	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073597	7/7/2026	$0.00	$3.75	Payment		MORENO, ISRAEL MONTANEZ
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090052	7/20/2026	$0.00	$6.32	Payment		GARZA, WILIBALDO, Jr.
	CCL #4	25-398117	State of Texas vs HALL, ESSENCE ZHANE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069466	7/1/2026	$0.00	$5.95	Payment		HALL, ESSENCE ZHANE
	CCL #1	25-398234	State of Texas vs VIRAVEC, DAVID GEORGE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9092346	7/22/2026	$0.00	$1.54	Payment		VIRAVEC, DAVID GEORGE
	CCL #5	25-398267	State of Texas vs RODGERS, DEBORAH JO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098593	7/25/2026	$15.00	$0.00	Charge	RODGERS DEBORAH	
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087621	7/17/2026	$0.00	$9.00	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #5	25-398300	State of Texas vs MAY, GONZALO PATRICIO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088366	7/19/2026	$15.00	$0.00	Charge	MAY GONZALO	
	CCL #4	25-398311	State of Texas vs JOHNSON, ANTHONY RAY, II	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072090	7/6/2026	$0.00	$3.53	Payment		JOHNSON, ANTHONY RAY, II
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081940	7/13/2026	$0.00	$15.00	Payment		PORTER, THOMAS LESTER, IV
	CCL #4	25-398371	State of Texas vs Jones, Shameka Nicole	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078288	7/10/2026	$15.00	$0.00	Charge	Jones Shameka	
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077039	7/9/2026	$0.00	$2.14	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398386	State of Texas vs Faulkner, Jason Moise	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078875	7/10/2026	$0.00	$2.73	Payment		Faulkner, Jason Moise
	CCL #5	25-398387	State of Texas vs DELAROSA, BRITTANY MARIE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082455	7/14/2026	$0.00	$2.81	Payment		DELAROSA, BRITTANY MARIE
	CCL #1	25-398430	State of Texas vs Holmes, Brent Imre	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078289	7/10/2026	$15.00	$0.00	Charge	Holmes Brent	
	CCL #5	25-398460	State of Texas vs WALTERS, JOSHUA THOMAS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087493	7/17/2026	$0.00	$15.00	Payment		WALTERS, JOSHUA THOMAS
	CCL #4	25-398512	State of Texas vs BRUSIUS, ANDRE JAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072431	7/6/2026	$0.00	$1.31	Payment		BRUSIUS, ANDRE JAN
	CCL #1	25-398536	State of Texas vs RAICA, NICHOLAS HOLLAND	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070844	7/5/2026	$15.00	$0.00	Charge	RAICA NICHOLAS	
	CCL #1	25-398575	State of Texas vs Zuniga, Catherine	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081482	7/13/2026	$0.00	$4.29	Payment		Zuniga, Catherine
	CCL #1	25-398599	State of Texas vs HERNANDES, CARLOS ALBERTO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9092623	7/22/2026	$0.00	$15.00	Payment		HERNANDES, CARLOS ALBERTO
	CCL #1	25-398648	State of Texas vs KANIU, MONICA WAMBUI	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080254	7/11/2026	$15.00	$0.00	Charge	KANIU MONICA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #1	25-398648	State of Texas vs KANIU, MONICA WAMBUI	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098320	7/24/2026	$0.00	$15.00	Payment		KANIU, MONICA WAMBUI
	CCL #1	25-398650	State of Texas vs PITRE, ANDREW JOSEPH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070828	7/4/2026	$15.00	$0.00	Charge	PITRE ANDREW	
	CCL #1	25-398685	State of Texas vs TAWNEY, JOHNATHAN DWAIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098636	7/26/2026	$15.00	$0.00	Charge	TAWNEY JOHNATHAN	
	CCL #4	25-398733	State of Texas vs FOGLE, AMY DENISE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095595	7/23/2026	$0.00	$2.14	Payment		FOGLE, AMY DENISE
	CCL #4	25-398785	State of Texas vs SMITH, TAYLOR ROSS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9075518	7/8/2026	$0.00	$2.80	Payment		SMITH, TAYLOR ROSS
	CCL #4	25-398854	State of Texas vs JACKSON, EMERSON, III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077305	7/9/2026	$0.00	$10.71	Payment		JACKSON, EMERSON, III
	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9084546	7/15/2026	$0.00	$9.00	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398938	State of Texas vs AGARWAL, DEEPAK	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098594	7/25/2026	$15.00	$0.00	Charge	AGARWAL DEEPAK	
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077050	7/9/2026	$0.00	$6.00	Payment		GREEN, TAMIKA S
	CCL #5	25-398947	State of Texas vs HAGGARD, JUSTIN CONNOR	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090153	7/20/2026	$0.00	$12.86	Payment		HAGGARD, JUSTIN CONNOR
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073113	7/7/2026	$0.00	$15.00	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398966	State of Texas vs BASS, MAYA-LANEAH OCEAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070845	7/5/2026	$15.00	$0.00	Charge	BASS MAYA-LANEAH	
	CCL #5	25-398980	State of Texas vs Perez, Andres Ray	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091725	7/21/2026	$0.00	$15.00	Payment		Perez, Andres Ray
	CCL #1	25-399036	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9075787	7/8/2026	$0.00	$12.86	Payment		Flores, Jorge Alberto
	CCL #5	25-399082	State of Texas vs PERRETT, JOSE ANTONIO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086537	7/16/2026	$0.00	$15.00	Payment		PERRETT, JOSE ANTONIO
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082506	7/14/2026	$0.00	$15.00	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399120	State of Texas vs VENTURA, RUBEN MARTINEZ	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082403	7/14/2026	$0.00	$2.14	Payment		VENTURA, RUBEN MARTINEZ
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094405	7/23/2026	$0.00	$2.14	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399139	State of Texas vs BROWN, GIORDAN GERALD-JIBARI	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086530	7/16/2026	$0.00	$2.14	Payment		BROWN, GIORDAN GERALD-JIBARI
	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069742	7/2/2026	$0.00	$15.00	Payment		Wills, Patrick Shannon
	CCL #1	25-399159	State of Texas vs CAMPOS, VALERIE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080255	7/11/2026	$15.00	$0.00	Charge	CAMPOS VALERIE	
						9083129	7/14/2026	$0.00	$15.00	Payment		CAMPOS, VALERIE
	CCL #1	25-399181	State of Texas vs Flores, Angelica	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080256	7/11/2026	$15.00	$0.00	Charge	Flores Angelica	
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073570	7/7/2026	$0.00	$0.84	Payment		JENSEN, JAYDEN MICHAEL
						9073573	7/7/2026	$0.00	$1.40	Payment		JENSEN, JAYDEN MICHAEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	25-399243	State of Texas vs TREVINO, SHAUN COLEMAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088367	7/19/2026	$15.00	$0.00	Charge	TREVINO SHAUN	
	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087561	7/17/2026	$0.00	$2.14	Payment		LINNE, TAJON DEANDRE
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082416	7/14/2026	$0.00	$15.00	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072374	7/6/2026	$0.00	$15.00	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072378	7/6/2026	$0.00	$3.00	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #4	25-399417	State of Texas vs ESTES, ROBERT DUNNUM	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095670	7/24/2026	$15.00	$0.00	Charge	ESTES ROBERT	
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9092288	7/22/2026	$0.00	$6.00	Payment		STERLING, SANDRA
	CCL #5	25-399518	State of Texas vs PEREZ, RAFAEL JUSTIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073859	7/7/2026	$0.00	$12.86	Payment		PEREZ, RAFAEL JUSTIN
	CCL #5	25-399522	State of Texas vs KRUEGER, SCOTT MARK	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098595	7/25/2026	$15.00	$0.00	Charge	KRUEGER SCOTT	
	CCL #1	25-399595	State of Texas vs Fields, Rowland Robert, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086597	7/16/2026	$0.00	$2.11	Payment		Fields, Rowland Robert, Jr.
	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087600	7/17/2026	$0.00	$1.40	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #5	25-399628	State of Texas vs GARCIA, FRANCISCO JAVIER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086572	7/16/2026	$0.00	$8.40	Payment		GARCIA, FRANCISCO JAVIER
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072395	7/6/2026	$0.00	$6.00	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399736	State of Texas vs Hairelson, Jhonaray Faith	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076217	7/9/2026	$15.00	$0.00	Charge	Hairelson Jhonaray	
	CCL #1	25-399747	State of Texas vs DE LA ROSA TAMEZ, BRANDON	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080257	7/11/2026	$15.00	$0.00	Charge	DE LA ROSA TAMEZ BRANDON	
	CCL #1	25-399759	State of Texas vs GAYTAN-MORALES, JOSE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098533	7/24/2026	$0.00	$3.34	Payment		GAYTAN-MORALES, JOSE
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077824	7/9/2026	$0.00	$9.00	Payment		PATCH, JOHN RICHARDSON, III
						9098519	7/24/2026	$0.00	$6.00	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078569	7/10/2026	$0.00	$15.00	Payment		Ward, Jerin Rene
	CCL #1	25-399796	State of Texas vs CARDENAS-RODRIGUEZ, MICHEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080258	7/11/2026	$15.00	$0.00	Charge	CARDENAS-RODRIGUEZ MICHEL	
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069375	7/1/2026	$0.00	$0.33	Payment		MCNEAL, JOILYNN RENAE
						9106826	7/31/2026	$0.00	$12.67	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106309	7/31/2026	$0.00	$15.00	Payment		Jones, Aaron Maxwell
	CCL #1	25-399848	State of Texas vs SILVA-TORRES, DAVID	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070829	7/4/2026	$15.00	$0.00	Charge	SILVA-TORRES DAVID	
	CCL #4	25-399861	State of Texas vs RIVERA-CRUZ, WILLIAM MANUEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106164	7/31/2026	$0.00	$2.80	Payment		RIVERA-CRUZ, WILLIAM MANUEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	25-399907	State of Texas vs ROGERS, SCOTT BRANDON	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9071655	7/6/2026	$0.00	$3.63	Payment		ROGERS, SCOTT BRANDON
						9071765	7/6/2026	$0.00	$3.65	Payment		ROGERS, SCOTT BRANDON
						9071785	7/6/2026	$0.00	($3.65)	Void		ROGERS, SCOTT BRANDON
	CCL #4	25-399932	State of Texas vs WEEKS, JOHN L	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081790	7/13/2026	$0.00	$2.73	Payment		WEEKS, JOHN L
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087752	7/17/2026	$0.00	$15.00	Adjustment		
	CCL #4	25-399948	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087745	7/17/2026	$0.00	$6.59	Adjustment		
	CCL #4	25-399958	State of Texas vs MENTADO-PEREZ, VICTOR EMANUEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076218	7/9/2026	$15.00	$0.00	Charge	MENTADO-PEREZ VICTOR	
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103922	7/30/2026	$0.00	$9.00	Payment		HERNANDEZ-BAUTISTA, MARISOL
	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9068706	7/1/2026	$0.00	$0.84	Payment		WHITE, AUTREY JEAN
						9071707	7/6/2026	$0.00	$1.40	Payment		WHITE, AUTREY JEAN
	CCL #4	25-399983	State of Texas vs LAING, JACOB ALEX	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088368	7/19/2026	$15.00	$0.00	Charge	LAING JACOB	
	CCL #5	25-399991	State of Texas vs BARGE, KAYLA LAVONE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9075738	7/8/2026	$0.00	$15.00	Payment		BARGE, KAYLA LAVONE
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104297	7/30/2026	$0.00	$15.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9099465	7/27/2026	$0.00	$15.00	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400021	State of Texas vs PERSAUD, SONYA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103624	7/30/2026	$15.00	$0.00	Charge	PERSAUD SONYA	
	CCL #5	25-400033	State of Texas vs GARCIA, VALERIA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086853	7/17/2026	$15.00	$0.00	Charge	GARCIA VALERIA	
	CCL #1	25-400160	State of Texas vs CASTILLO, MIKE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105120	7/30/2026	$0.00	$3.09	Payment		CASTILLO, MIKE
	CCL #4	25-400189	State of Texas vs LAING, JACOB ALEX	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088369	7/19/2026	$15.00	$0.00	Charge	LAING JACOB	
	CCL #1	26-400227	State of Texas vs HIRSCH, ALEXIS TERESA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091781	7/21/2026	$0.00	$2.80	Payment		HIRSCH, ALEXIS TERESA
	CCL #1	26-400238	State of Texas vs VILLAREAL, DUSTIN JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070830	7/4/2026	$15.00	$0.00	Charge	VILLAREAL DUSTIN	
	CCL #4	26-400263	State of Texas vs WHITE, ZACHERY DAVID	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098637	7/26/2026	$15.00	$0.00	Charge	WHITE ZACHERY	
	CCL #1	26-400271	State of Texas vs BARRAGY, MAXWELL DOUGLAS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070831	7/4/2026	$15.00	$0.00	Charge	BARRAGY MAXWELL	
	CCL #1	26-400311	State of Texas vs MORSE, MELISSA KAY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9093624	7/23/2026	$15.00	$0.00	Charge	MORSE MELISSA	
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087181	7/17/2026	$0.00	$15.00	Payment		Yonkeu, Christina Stephanou
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9083228	7/14/2026	$0.00	$15.00	Payment		Hudson, Victor Jordan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	26-400399	State of Texas vs NETTLES, JERRY DWAYNE II	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070846	7/5/2026	$15.00	$0.00	Charge	NETTLES JERRY	
	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094436	7/23/2026	$0.00	$5.04	Payment		REAVES-JAMES, DEMETRIA M
						9094439	7/23/2026	$0.00	$9.82	Payment		REAVES-JAMES, DEMETRIA M
	CCL #1	26-400426	State of Texas vs Mays, James Clarence	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070832	7/4/2026	$15.00	$0.00	Charge	Mays James	
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077058	7/9/2026	$0.00	$3.46	Payment		Cash, Cortez Ledell
	CCL #4	26-400453	State of Texas vs FLORES, WILFREDO CHAPA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070847	7/5/2026	$15.00	$0.00	Charge	FLORES WILFREDO	
	CCL #4	26-400455	State of Texas vs HENDERSON, KIUATONIA E	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072924	7/7/2026	$0.00	$1.67	Payment		HENDERSON, KIUATONIA E
	CCL #5	26-400476	State of Texas vs PESTER, MATTHEW GOLDMAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103625	7/30/2026	$15.00	$0.00	Charge	PESTER MATTHEW	
	CCL #4	26-400482	State of Texas vs KELLY, RICHARD VINCENT, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070848	7/5/2026	$15.00	$0.00	Charge	KELLY RICHARD	
	CCL #1	26-400504	State of Texas vs DAVIS, BOBBY EARL, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091922	7/21/2026	$0.00	$1.50	Payment		DAVIS, BOBBY EARL, Jr.
	CCL #4	26-400515	State of Texas vs STUARD, JERRIE ANNE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070849	7/5/2026	$15.00	$0.00	Charge	STUARD JERRIE	
	CCL #4	26-400528	State of Texas vs BELL, JALEN JOSHUA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081817	7/13/2026	$0.00	$5.46	Payment		BELL, JALEN JOSHUA
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081825	7/13/2026	$0.00	$0.84	Payment		SANFORD, IBREE JURNAE
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098304	7/24/2026	$0.00	$2.14	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #4	26-400582	State of Texas vs HENRY, JOSEPH DAVID	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9084404	7/15/2026	$0.00	$15.00	Payment		HENRY, JOSEPH DAVID
	CCL #5	26-400595	State of Texas vs ENDICOTT, ERIC ELIJAH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088324	7/18/2026	$15.00	$0.00	Charge	ENDICOTT ERIC	
	CCL #5	26-400601	State of Texas vs Adams, Terry Brayton	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9081777	7/13/2026	$0.00	$15.00	Payment		Adams, Terry Brayton
	CCL #4	26-400610	State of Texas vs VELASCO, CIRINA JANE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070850	7/5/2026	$15.00	$0.00	Charge	VELASCO CIRINA	
	CCL #4	26-400621	State of Texas vs FISHER, DONTE LEON	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080336	7/12/2026	$15.00	$0.00	Charge	FISHER DONTE	
	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9094356	7/23/2026	$0.00	$2.24	Payment		FLANAGAN, AMELIA NOEL
	CCL #4	26-400630	State of Texas vs Crawford, Sean Macardle	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080779	7/13/2026	$0.00	$11.39	Payment		Crawford, Sean Macardle
	CCL #4	26-400684	State of Texas vs OWENS, ALEXIS NICOLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082922	7/14/2026	$0.00	$15.00	Payment		OWENS, ALEXIS NICOLE
	CCL #5	26-400706	State of Texas vs OWENS, ROBERT LANE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070851	7/5/2026	$15.00	$0.00	Charge	OWENS ROBERT	
	CCL #5	26-400708	State of Texas vs RILEY, JOHNNY MARVIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076219	7/9/2026	$15.00	$0.00	Charge	RILEY JOHNNY	
	CCL #5	26-400767	State of Texas vs RAPALO, ABRAHAM ENOC	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085397	7/16/2026	$15.00	$0.00	Charge	RAPALO ABRAHAM	
	CCL #5	26-400771	State of Texas vs GOODWIN, JACOB MORRIS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082885	7/14/2026	$0.00	$2.80	Payment		GOODWIN, JACOB MORRIS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #1	26-400790	State of Texas vs Johnson, Natesia Lileann	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078290	7/10/2026	$15.00	$0.00	Charge	Johnson Natesia	
	CCL #5	26-400810	State of Texas vs Scott, Corey Lynn	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070852	7/5/2026	$15.00	$0.00	Charge	Scott Corey	
	CCL #4	26-400811	State of Texas vs TUBBS, LARRY DAVID, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9093625	7/23/2026	$15.00	$0.00	Charge	TUBBS LARRY	
	CCL #1	26-400831	State of Texas vs MARTINEZ, MICHAEL ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078291	7/10/2026	$15.00	$0.00	Charge	MARTINEZ MICHAEL	
	CCL #1	26-400848	State of Texas vs BRYANT, TRACY MICHELLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098292	7/24/2026	$0.00	$13.28	Payment		BRYANT, TRACY MICHELLE
	CCL #1	26-400861	State of Texas vs Gonzalez-Camargo, Sugey Adamari	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098638	7/26/2026	$15.00	$0.00	Charge	Gonzalez-Camargo Sugey	
	CCL #4	26-400865	State of Texas vs PALOMINO, AUSTIN JACOBE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070853	7/5/2026	$15.00	$0.00	Charge	PALOMINO AUSTIN	
	CCL #1	26-400881	State of Texas vs Ramirez, Marco Antonio	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080259	7/11/2026	$15.00	$0.00	Charge	Ramirez Marco	
	CCL #1	26-400947	State of Texas vs UNDERWOOD, MATTHEW ALEXANDER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070833	7/4/2026	$15.00	$0.00	Charge	UNDERWOOD MATTHEW	
	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091369	7/21/2026	$0.00	$9.00	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091863	7/21/2026	$0.00	$6.00	Payment		Gihring, Craig Wesley
	CCL #4	26-400990	State of Texas vs Zieler, Brendan Tyler	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078292	7/10/2026	$15.00	$0.00	Charge	Zieler Brendan	
	CCL #1	26-401008	State of Texas vs Vonpaays Soh, Samuel Sugi	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098639	7/26/2026	$15.00	$0.00	Charge	Vonpaays Soh Samuel	
	CCL #1	26-401078	State of Texas vs Pines, Samuel Leon, III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088325	7/18/2026	$15.00	$0.00	Charge	Pines Samuel	
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104156	7/30/2026	$0.00	$6.00	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401142	State of Texas vs ERWIN, LINDSAY BETH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098596	7/25/2026	$15.00	$0.00	Charge	ERWIN LINDSAY	
	CCL #4	26-401174	State of Texas vs Campuzano, Steven	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070854	7/5/2026	$15.00	$0.00	Charge	Campuzano Steven	
	CCL #4	26-401190	State of Texas vs Irwin, Dusty Rope	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104563	7/30/2026	$0.00	$15.00	Payment		Irwin, Dusty Rope
	CCL #5	26-401227	State of Texas vs Neal, Kevin Lyn	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098597	7/25/2026	$15.00	$0.00	Charge	Neal Kevin	
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070855	7/5/2026	$15.00	$0.00	Charge	Cole Donald	
						9071626	7/6/2026	$0.00	$15.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401271	State of Texas vs Harrison, Oscar Lee, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098598	7/25/2026	$15.00	$0.00	Charge	Harrison Oscar	
	CCL #5	26-401335	State of Texas vs HERNANDEZ DAZA, STEPHANIE IDALIS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086854	7/17/2026	$15.00	$0.00	Charge	HERNANDEZ DAZA STEPHANIE	
	CCL #5	26-401365	State of Texas vs PATEL, YOGESHKUMAR KANCHANLAL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103626	7/30/2026	$15.00	$0.00	Charge	PATEL YOGESHKUMAR	
	CCL #5	26-401396	State of Texas vs Gutierrez, Jennifer Sabina	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090929	7/21/2026	$0.00	$12.86	Payment		Gutierrez, Jennifer Sabina
	CCL #5	26-401411	State of Texas vs THORPE, JASON MICHAEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103627	7/30/2026	$15.00	$0.00	Charge	THORPE JASON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	26-401422	State of Texas vs SPENCER, REECE AKERS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070856	7/5/2026	$15.00	$0.00	Charge	SPENCER REECE	
	CCL #1	26-401449	State of Texas vs PEREZ, ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9082856	7/14/2026	$0.00	$2.32	Payment		PEREZ, ANTHONY
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9069318	7/1/2026	$0.00	$1.24	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401509	State of Texas vs Forner, Tyler James	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080260	7/11/2026	$15.00	$0.00	Charge	Forner Tyler	
	CCL #1	26-401527	State of Texas vs COOPER, JOSHUA DEWAYNE PRINCE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070834	7/4/2026	$15.00	$0.00	Charge	COOPER JOSHUA	
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085922	7/16/2026	$0.00	$15.00	Payment		ATNIPP, MARCUS CLAY
	CCL #1	26-401548	State of Texas vs COOPER, JOSHUA DEWAYNE PRINCE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070835	7/4/2026	$15.00	$0.00	Charge	COOPER JOSHUA	
	CCL #4	26-401565	State of Texas vs FONTENOT, DEANDRE DUANE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085886	7/16/2026	$0.00	$12.86	Payment		FONTENOT, DEANDRE DUANE
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9068433	7/1/2026	$0.00	$15.00	Payment		Roman, Diego Eduardo
	CCL #1	26-401617	State of Texas vs KOFFA, AARON VASCO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070836	7/4/2026	$15.00	$0.00	Charge	KOFFA AARON	
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106370	7/31/2026	$0.00	$7.50	Payment		CASTILLO, JONATHAN DANIEL
	CCL #5	26-401639	State of Texas vs Rojas, Jorge V Pupo	Criminal Appeals Class C	CR - 2020 Time Payment Fee	9104664	7/30/2026	$0.00	$15.00	Payment		Rojas, Jorge V Pupo
	CCL #5	26-401648	State of Texas vs Yeakley, William Wilson	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105332	7/31/2026	$15.00	$0.00	Charge	Yeakley William	
	CCL #4	26-401649	State of Texas vs HEUERMANN, CHRISTOPHER RYAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078743	7/10/2026	$0.00	$3.91	Payment		HEUERMANN, CHRISTOPHER RYAN
	CCL #5	26-401655	State of Texas vs PEREZ, GEORGE ROBERT, III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088326	7/18/2026	$15.00	$0.00	Charge	PEREZ GEORGE	
	CCL #4	26-401673	State of Texas vs JACKSON, TIMOTHY LAJUAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072931	7/7/2026	$0.00	$10.00	Payment		JACKSON, TIMOTHY LAJUAN
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9072177	7/6/2026	$0.00	$5.05	Payment		McDaniels, Timia Erykah
						9072178	7/6/2026	$0.00	$9.81	Payment		McDaniels, Timia Erykah
						9090898	7/21/2026	$0.00	$0.14	Payment		McDaniels, Timia Erykah
	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091678	7/21/2026	$0.00	$5.45	Payment		JOHNSON, BOBBIE ANN
						9101375	7/28/2026	$0.00	$2.79	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401816	State of Texas vs VASQUEZ MENCHACA, JOSE ARMANDO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080261	7/11/2026	$15.00	$0.00	Charge	VASQUEZ MENCHACA JOSE	
	CCL #4	26-401830	State of Texas vs Plascencia, Rogelio	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077786	7/9/2026	$0.00	$12.86	Payment		Plascencia, Rogelio
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106221	7/31/2026	$0.00	$15.00	Credit		
	CCL #5	26-401845	State of Texas vs De La Fuente, Rosalie Ann	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070857	7/5/2026	$15.00	$0.00	Charge	De La Fuente Rosalie	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #4	26-401859	State of Texas vs Bell, Dontrell Dewayne	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080337	7/12/2026	$15.00	$0.00	Charge	Bell Dontrell	
	CCL #4	26-401879	State of Texas vs COLCHADO, JONATHAN ISRAEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9090054	7/20/2026	$0.00	$15.00	Payment		COLCHADO, JONATHAN ISRAEL
	CCL #4	26-401889	State of Texas vs HENDERSON, TEVIN ALLEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088370	7/19/2026	$15.00	$0.00	Charge	HENDERSON TEVIN	
	CCL #4	26-401891	State of Texas vs SALAZAR, CORY DILLION	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076220	7/9/2026	$15.00	$0.00	Charge	SALAZAR CORY	
	CCL #4	26-401894	State of Texas vs SANDOVAL, CINDY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080262	7/11/2026	$15.00	$0.00	Charge	SANDOVAL CINDY	
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070858	7/5/2026	$15.00	$0.00	Charge	Ramos Carlos	
						9102660	7/29/2026	$0.00	$15.00	Payment		Ramos, Carlos Manuel
	CCL #5	26-401977	State of Texas vs COMMISO, MICHAEL ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086855	7/17/2026	$15.00	$0.00	Charge	COMMISO MICHAEL	
	CCL #5	26-401988	State of Texas vs LESTER, GARY HAYNES, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9089573	7/20/2026	$0.00	$2.14	Payment		LESTER, GARY HAYNES, Jr.
	CCL #5	26-402002	State of Texas vs DELAROSA, MICHAEL ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103628	7/30/2026	$15.00	$0.00	Charge	DELAROSA MICHAEL	
	CCL #5	26-402008	State of Texas vs MCGOWAN, TABIAS VANTAVAIAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086856	7/17/2026	$15.00	$0.00	Charge	MCGOWAN TABIAS	
	CCL #5	26-402018	State of Texas vs LEAL, CHARLIE ANGEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073139	7/7/2026	$0.00	$2.14	Payment		LEAL, CHARLIE ANGEL
	CCL #5	26-402044	State of Texas vs Heard, Michaela Reid	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103629	7/30/2026	$15.00	$0.00	Charge	M. M.	
	CCL #5	26-402053	State of Texas vs Davila, Maritza	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098599	7/25/2026	$15.00	$0.00	Charge	Davila Maritza	
	CCL #5	26-402056	State of Texas vs Chevalier, Karrie Elizabeth	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070859	7/5/2026	$15.00	$0.00	Charge	Chevalier Karrie	
	CCL #5	26-402057	State of Texas vs MORRIS, LARRANIA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076221	7/9/2026	$15.00	$0.00	Charge	MORRIS LARRANIA	
	CCL #4	26-402087	State of Texas vs Baldares, Eliud	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076222	7/9/2026	$15.00	$0.00	Charge	Baldares Eliud	
	CCL #5	26-402117	State of Texas vs Ingram, Jordan Joseph Jamarsalias	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103630	7/30/2026	$15.00	$0.00	Charge	Ingram Jordan	
	CCL #5	26-402140	State of Texas vs Ortubia, Yolanda Rios	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103631	7/30/2026	$15.00	$0.00	Charge	Ortubia Yolanda	
	CCL #1	26-402174	State of Texas vs Wells, Tammy Martin	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085838	7/16/2026	$0.00	$8.57	Payment		Wells, Tammy Martin
	CCL #1	26-402177	State of Texas vs SMITH, LAVERNE G	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080263	7/11/2026	$15.00	$0.00	Charge	SMITH LAVERNE	
	CCL #1	26-402183	State of Texas vs Johnson, Justin Lee	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080264	7/11/2026	$15.00	$0.00	Charge	Johnson Justin	
	CCL #1	26-402213	State of Texas vs Karagi, Glodi Mushagalusa	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078293	7/10/2026	$15.00	$0.00	Charge	KARAGI GLODI	
	CCL #1	26-402257	State of Texas vs GOUNOU, NADJIBATOU GANIGUI	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078294	7/10/2026	$15.00	$0.00	Charge	GOUNOU NADJIBATOU	
	CCL #1	26-402272	State of Texas vs Aguirre, Robert Ryan	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080265	7/11/2026	$15.00	$0.00	Charge	Aguirre Robert	
	CCL #1	26-402309	State of Texas vs HOOD, JUSTIN KYLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080266	7/11/2026	$15.00	$0.00	Charge	HOOD JUSTIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #1	26-402325	State of Texas vs Valdez, Hector Osbaldo, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080267	7/11/2026	$15.00	$0.00	Charge	Valdez Hector	
	CCL #1	26-402349	State of Texas vs JACKSON, HAYDEN JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078295	7/10/2026	$15.00	$0.00	Charge	JACKSON HAYDEN	
	CCL #1	26-402354	State of Texas vs Hernandez, Francisco Emiliano	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080268	7/11/2026	$15.00	$0.00	Charge	Hernandez Francisco	
	CCL #4	26-402369	State of Texas vs Lambert, Cody Scott	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9087772	7/17/2026	$0.00	$2.14	Payment		Lambert, Cody Scott
	CCL #4	26-402379	State of Texas vs Devine, Frank Thomas, III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076223	7/9/2026	$15.00	$0.00	Charge	Devine Frank	
	CCL #4	26-402417	State of Texas vs HENDRIX HARDY, BRYANNA LOUISE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080338	7/12/2026	$15.00	$0.00	Charge	HENDRIX HARDY BRYANNA	
	CCL #4	26-402436	State of Texas vs Jimenez, Maleny Sinai	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070860	7/5/2026	$15.00	$0.00	Charge	Jimenez Maleny	
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9106054	7/31/2026	$0.00	$15.00	Payment		Nicholson, Alan Martin
	CCL #4	26-402482	State of Texas vs Arellano Gonzalez, Baldemar	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076224	7/9/2026	$15.00	$0.00	Charge	Arellano Gonzalez Baldemar	
	CCL #5	26-402503	State of Texas vs LESSING, CANDRA LYNN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086857	7/17/2026	$15.00	$0.00	Charge	LESSING CANDRA	
	CCL #4	26-402511	State of Texas vs LOPEZ, AZUCENA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070861	7/5/2026	$15.00	$0.00	Charge	LOPEZ AZUCENA	
	CCL #4	26-402525	State of Texas vs Hayden, Austin Louis	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077543	7/9/2026	$0.00	$5.60	Payment		Hayden, Austin Louis
	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9101654	7/28/2026	$0.00	$9.00	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077759	7/9/2026	$0.00	$15.00	Payment		Oliveira, Sabrina Whittney
	CCL #4	26-402575	State of Texas vs CHELETTE, CHRISTOPHER G	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098640	7/26/2026	$15.00	$0.00	Charge	CHELETTE CHRISTOPHER	
	CCL #4	26-402589	State of Texas vs Martin, Daniel Harrison	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080339	7/12/2026	$15.00	$0.00	Charge	Martin Daniel	
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105117	7/30/2026	$0.00	$3.63	Payment		SHELDON, ELISE ANN
	CCL #5	26-402632	State of Texas vs Durham, Aaron Robert	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105333	7/31/2026	$15.00	$0.00	Charge	Durham Aaron	
	CCL #5	26-402641	State of Texas vs PEREZ, DAVID ARNOLDO	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103632	7/30/2026	$15.00	$0.00	Charge	PEREZ DAVID	
	CCL #5	26-402684	State of Texas vs Molberg, Blaize Nicole	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9102065	7/28/2026	$0.00	$2.14	Payment		Molberg, Blaize Nicole
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9071915	7/6/2026	$0.00	$15.00	Payment		Whitelaw, Emily Anne
	CCL #1	26-402711	State of Texas vs Dawson, Chandra Lea	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078296	7/10/2026	$15.00	$0.00	Charge	Dawson Chandra	
	CCL #4	26-402722	State of Texas vs Craig, David Michael	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080269	7/11/2026	$15.00	$0.00	Charge	Craig David	
						9094135	7/23/2026	$0.00	$15.00	Payment		Craig, David Michael
	CCL #5	26-402752	State of Texas vs Copeland, Kierra Tytianna	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103633	7/30/2026	$15.00	$0.00	Charge	Copeland Kierra	
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9068737	7/1/2026	$0.00	$15.00	Payment		Ramirez, David Alejandro
	CCL #5	26-402780	State of Texas vs GRAVES, CHRISTOPHER CALVIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105334	7/31/2026	$15.00	$0.00	Charge	GRAVES CHRISTOPHER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #1	26-402812	State of Texas vs KERBY, CHRISTOPHER JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076225	7/9/2026	$15.00	$0.00	Charge	KERBY CHRISTOPHER	
	CCL #1	26-402814	State of Texas vs Hernandez, Jasmine Michelle	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080270	7/11/2026	$15.00	$0.00	Charge	Hernandez Jasmine	
	CCL #1	26-402835	State of Texas vs NGUYEN, KHANH-CALVIN QUOC	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078297	7/10/2026	$15.00	$0.00	Charge	NGUYEN KHANH-CALVIN	
	CCL #1	26-402837	State of Texas vs JOSEPH, BRYANT PATRICK	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080271	7/11/2026	$15.00	$0.00	Charge	JOSEPH BRYANT	
	CCL #1	26-402854	State of Texas vs Reid, Deja Alexis	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080272	7/11/2026	$15.00	$0.00	Charge	Reid Deja	
	CCL #1	26-402876	State of Texas vs Walker, Bralyn Matthew	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080273	7/11/2026	$15.00	$0.00	Charge	Walker Bralyn	
	CCL #1	26-402890	State of Texas vs Torres, Oseas Ezequiel	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080274	7/11/2026	$15.00	$0.00	Charge	Torres Oseas	
	CCL #1	26-402892	State of Texas vs Gay, Theran Rashed	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078298	7/10/2026	$15.00	$0.00	Charge	Gay Theran	
	CCL #1	26-402908	State of Texas vs BALLINAS, WILLY E	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080275	7/11/2026	$15.00	$0.00	Charge	BALLINAS WILLY	
	CCL #4	26-402934	State of Texas vs GARCIA, RAMIRO GAMEZ, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9079016	7/10/2026	$0.00	$1.40	Payment		GARCIA, RAMIRO GAMEZ, Jr.
						9089975	7/20/2026	$0.00	$1.68	Payment		GARCIA, RAMIRO GAMEZ, Jr.
	CCL #4	26-402964	State of Texas vs SYNATSCHK, DENNIS KEIVEN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088371	7/19/2026	$15.00	$0.00	Charge	SYNATSCHK DENNIS	
	CCL #1	26-402975	State of Texas vs Rentuaya, Romil Mamigo	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078299	7/10/2026	$15.00	$0.00	Charge	Rentuaya Romil	
	CCL #1	26-402985	State of Texas vs Del Campo, Joseph Martin, II	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076226	7/9/2026	$15.00	$0.00	Charge	Del Campo Joseph	
	CCL #1	26-402997	State of Texas vs WIMBERLY, LUKE ERIC	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9078300	7/10/2026	$15.00	$0.00	Charge	WIMBERLY LUKE	
	CCL #1	26-403011	State of Texas vs Theresa Stutts, Chaniyah Marie	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076227	7/9/2026	$15.00	$0.00	Charge	Theresa Stutts Chaniyah	
	CCL #1	26-403017	State of Texas vs Theresa Stutts, Chaniyah Marie	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076228	7/9/2026	$15.00	$0.00	Charge	Theresa Stutts Chaniyah	
	CCL #4	26-403081	State of Texas vs Moore, Courtlandt Avontae La Juan	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080276	7/11/2026	$15.00	$0.00	Charge	Moore Courtlandt	
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103634	7/30/2026	$15.00	$0.00	Charge	STREETER ADRIANA	
	CCL #4	26-403143	State of Texas vs Dueitt, Justin Travis	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098641	7/26/2026	$15.00	$0.00	Charge	Dueitt Justin	
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086500	7/16/2026	$0.00	$0.84	Payment		BRAVO URBINA, MILTON ANTONIO
	CCL #4	26-403194	State of Texas vs CLARK, WILLIAM TIMOTHY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070862	7/5/2026	$15.00	$0.00	Charge	CLARK WILLIAM	
	CCL #5	26-403208	State of Texas vs Echeverria, Astrid Roselia	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9073006	7/7/2026	$0.00	$15.00	Payment		Echeverria, Astrid Roselia
	CCL #5	26-403225	State of Texas vs Bills, Clyde, II	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086858	7/17/2026	$15.00	$0.00	Charge	Bills Clyde	
	CCL #5	26-403244	State of Texas vs Tenorio, David Lee	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085398	7/16/2026	$15.00	$0.00	Charge	Tenorio David	
	CCL #5	26-403261	State of Texas vs SCHMITZ, KATIE ANNA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085399	7/16/2026	$15.00	$0.00	Charge	SCHMITZ KATIE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104874	7/30/2026	$0.00	$1.40	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403315	State of Texas vs Castillo, Eliazar	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9086859	7/17/2026	$15.00	$0.00	Charge	Castillo Eliazar	
	CCL #5	26-403329	State of Texas vs SHANTZ, TYLER CHRISTOPHER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085400	7/16/2026	$15.00	$0.00	Charge	SHANTZ TYLER	
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098600	7/25/2026	$15.00	$0.00	Charge	Oliva Diaz Jorge	
						9099517	7/27/2026	$0.00	$2.18	Payment		Oliva Diaz, Jorge Armando
	CCL #1	26-403384	State of Texas vs PITTMAN, SAHYLA SY AIREE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085401	7/16/2026	$15.00	$0.00	Charge	PITTMAN SAHYLA	
						9085401	7/16/2026	$15.00	$0.00	Charge	PITTMAN SAHYLA	
	CCL #1	26-403430	State of Texas vs Wong, David Gow	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9077454	7/9/2026	$0.00	$15.00	Payment		Wong, David Gow
	CCL #4	26-403602	State of Texas vs STUMP, CHARLES RYAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9070284	7/2/2026	$0.00	$15.00	Payment		STUMP, CHARLES RYAN
						9070628	7/2/2026	$0.00	($15.00)	Void		STUMP, CHARLES RYAN
						9070630	7/2/2026	$0.00	$15.00	Payment		STUMP, CHARLES RYAN
	CCL #4	26-403606	State of Texas vs Dominguez Carranza, Angelica	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088372	7/19/2026	$15.00	$0.00	Charge	Dominguez Carranza Angelica	
	CCL #1	26-403616	State of Texas vs Bishop, Deon Michael	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098601	7/25/2026	$15.00	$0.00	Charge	Bishop Deon	
	CCL #1	26-403618	State of Texas vs Bishop, Deon Michael	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098602	7/25/2026	$15.00	$0.00	Charge	Bishop Deon	
	CCL #4	26-403631	State of Texas vs Riportella, Andrew Leonard	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088373	7/19/2026	$15.00	$0.00	Charge	Riportella Andrew	
	CCL #4	26-403655	State of Texas vs BURK, BEAU CHRISTOPHER	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088374	7/19/2026	$15.00	$0.00	Charge	BURK BEAU	
	CCL #4	26-403664	State of Texas vs Pickens, Jaden	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098603	7/25/2026	$15.00	$0.00	Charge	Pickens Jaden	
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9104793	7/30/2026	$0.00	$9.00	Payment		Luckey, Christopher
	CCL #4	26-403727	State of Texas vs Ramirez Rios, Nelly Monserrat	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088375	7/19/2026	$15.00	$0.00	Charge	Ramirez Rios Nelly	
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091864	7/21/2026	$0.00	$1.91	Payment		Bonilla, David Alexander
	CCL #4	26-403741	State of Texas vs PRICE, LASHANNA MONIQUE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088376	7/19/2026	$15.00	$0.00	Charge	PRICE LASHANNA	
	CCL #4	26-403746	State of Texas vs DIXON, JESSICA LEA	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088377	7/19/2026	$15.00	$0.00	Charge	DIXON JESSICA	
	CCL #5	26-403763	State of Texas vs Starghill, Jaizeon Bertrel	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103635	7/30/2026	$15.00	$0.00	Charge	Starghill Jaizeon	
	CCL #5	26-403765	State of Texas vs Patrick, Christopher Michael, II	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9103636	7/30/2026	$15.00	$0.00	Charge	Patrick Christopher	
	CCL #5	26-403865	State of Texas vs Orsak, Kimberly Rose	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9085402	7/16/2026	$15.00	$0.00	Charge	Orsak Kimberly	
	CCL #5	26-403884	State of Texas vs Marure, Angelina Elizabeth	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105335	7/31/2026	$15.00	$0.00	Charge	Marure Angelina	
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9105336	7/31/2026	$15.00	$0.00	Charge	Roberts Penny	
	CCL #1	26-403899	State of Texas vs HOSS, LOGAN KONING	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076229	7/9/2026	$15.00	$0.00	Charge	HOSS LOGAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	26-403901	State of Texas vs SALAZAR, MARCUS RICHARD	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088327	7/18/2026	$15.00	$0.00	Charge	SALAZAR MARCUS	
	CCL #5	26-403922	State of Texas vs Shaw, Matthew Thomas	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9074900	7/8/2026	$0.00	$15.00	Payment		Shaw, Matthew Thomas
	CCL #5	26-403929	State of Texas vs Guien, Ruben Rene	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088328	7/18/2026	$15.00	$0.00	Charge	Guien Ruben	
	CCL #1	26-403959	State of Texas vs SMITH, KRISTOPHER DRAKE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076230	7/9/2026	$15.00	$0.00	Charge	SMITH KRISTOPHER	
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095671	7/24/2026	$15.00	$0.00	Charge	SALAZAR MARK	
						9099692	7/27/2026	$0.00	$15.00	Payment		SALAZAR, MARK ANTHONY
	CCL #1	26-404000	State of Texas vs SEPULVADO, JENNA CECILE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076231	7/9/2026	$15.00	$0.00	Charge	SEPULVADO JENNA	
	CCL #1	26-404001	State of Texas vs Ryan, John Joseph, IV	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076232	7/9/2026	$15.00	$0.00	Charge	Ryan John	
	CCL #1	26-404034	State of Texas vs Ortiz, Peja	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076233	7/9/2026	$15.00	$0.00	Charge	Ortiz Peja	
	CCL #1	26-404054	State of Texas vs LOTT, JASON LASUAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076234	7/9/2026	$15.00	$0.00	Charge	LOTT JASON	
	CCL #1	26-404055	State of Texas vs LOTT, JASON LASUAN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076235	7/9/2026	$15.00	$0.00	Charge	LOTT JASON	
	CCL #1	26-404100	State of Texas vs YOUNG, NAZIR MARCEL	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076236	7/9/2026	$15.00	$0.00	Charge	YOUNG NAZIR	
	CCL #1	26-404104	State of Texas vs Rios, Mireya	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076237	7/9/2026	$15.00	$0.00	Charge	Rios Mireya	
	CCL #1	26-404108	State of Texas vs Salazar, Cathy Lynn	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076238	7/9/2026	$15.00	$0.00	Charge	Salazar Cathy	
	CCL #1	26-404110	State of Texas vs Ramos, Gabriel	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076239	7/9/2026	$15.00	$0.00	Charge	Ramos Gabriel	
	CCL #1	26-404116	State of Texas vs Williams, Mykel Daveyonn	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9076240	7/9/2026	$15.00	$0.00	Charge	Williams Mykel	
	CCL #1	26-404167	State of Texas vs Gibson, Joshua Lee	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095672	7/24/2026	$15.00	$0.00	Charge	Gibson Joshua	
	CCL #4	26-404223	State of Texas vs Cabieles, Dennilson Joel	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9091318	7/21/2026	$0.00	$7.73	Payment		Cabieles, Dennilson Joel
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9074574	7/8/2026	$0.00	$15.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404304	State of Texas vs MARTINEZ, CHRISTOPHER CARLOS	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098656	7/27/2026	$15.00	$0.00	Charge	MARTINEZ CHRISTOPHER	
	CCL #4	26-404321	State of Texas vs Buster, Ryan Charles	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088378	7/19/2026	$15.00	$0.00	Charge	Buster Ryan	
	CCL #5	26-404338	State of Texas vs Blandino, Roderick	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088329	7/18/2026	$15.00	$0.00	Charge	Blandino Roderick	
	CCL #5	26-404443	State of Texas vs PETRY, ALLEN EDWIN	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088330	7/18/2026	$15.00	$0.00	Charge	PETRY ALLEN	
	CCL #5	26-404492	State of Texas vs Harris, Terrell Jamall	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088331	7/18/2026	$15.00	$0.00	Charge	Harris Terrell	
	CCL #5	26-404502	State of Texas vs Wooster, Bogi Ray	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088332	7/18/2026	$15.00	$0.00	Charge	Wooster Bogi	
	CCL #5	26-404538	State of Texas vs TALBERT, JERED LEE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088333	7/18/2026	$15.00	$0.00	Charge	TALBERT JERED	
	CCL #5	26-404567	State of Texas vs WALLACE, AMY NICOLE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088334	7/18/2026	$15.00	$0.00	Charge	WALLACE AMY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR - 2020 Time Payment Fee	CCL #5	26-404573	State of Texas vs Ripley, Lisa Marie	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088335	7/18/2026	$15.00	$0.00	Charge	Ripley Lisa	
	CCL #5	26-404607	State of Texas vs Robinson, Darryl Dewayne	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088336	7/18/2026	$15.00	$0.00	Charge	Robinson Darryl	
	CCL #5	26-404610	State of Texas vs WHATLEY, HOUSTON A, III	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088337	7/18/2026	$15.00	$0.00	Charge	WHATLEY HOUSTON	
	CCL #5	26-404626	State of Texas vs EWING, NICHOLAS CHARLES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088338	7/18/2026	$15.00	$0.00	Charge	EWING NICHOLAS	
	CCL #5	26-404639	State of Texas vs Huskins, Christopher Clarence	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088339	7/18/2026	$15.00	$0.00	Charge	Huskins Christopher	
	CCL #1	26-404652	State of Texas vs Lopez, Carlos Antonio	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098604	7/25/2026	$15.00	$0.00	Charge	Lopez Carlos	
	CCL #1	26-404654	State of Texas vs VASQUEZ, JALIYA MARIE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9088340	7/18/2026	$15.00	$0.00	Charge	VASQUEZ JALIYA	
	CCL #1	26-404680	State of Texas vs WALLACE, LAQUALIAH TOMORR	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098605	7/25/2026	$15.00	$0.00	Charge	WALLACE LAQUALIAH	
	CCL #1	26-404711	State of Texas vs Dearmon, Tykeron Vemon	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098606	7/25/2026	$15.00	$0.00	Charge	Dearmon Tykeron	
	CCL #1	26-404715	State of Texas vs FELKAI, KRISTINA LEIGH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9080277	7/11/2026	$15.00	$0.00	Charge	FELKAI KRISTINA	
	CCL #1	26-404731	State of Texas vs STOKES, BRENDEN JKHARI	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098607	7/25/2026	$15.00	$0.00	Charge	STOKES BRENDEN	
	CCL #1	26-404794	State of Texas vs CASTRO, ADRIAN RENE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098608	7/25/2026	$15.00	$0.00	Charge	CASTRO ADRIAN	
	CCL #1	26-404797	State of Texas vs SMITH, ISAYAH JAMES	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098609	7/25/2026	$15.00	$0.00	Charge	SMITH ISAYAH	
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098610	7/25/2026	$15.00	$0.00	Charge	NOVOGRADAC BRIAN	
	CCL #1	26-404835	State of Texas vs Evans, Melvin Edward	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098611	7/25/2026	$15.00	$0.00	Charge	Evans Melvin	
	CCL #4	26-404840	State of Texas vs Lane, Christopher Allen	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095673	7/24/2026	$15.00	$0.00	Charge	Lane Christopher	
	CCL #1	26-404905	State of Texas vs Garcia Sanchez, Alonzo	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098612	7/25/2026	$15.00	$0.00	Charge	Garcia Sanchez Alonzo	
	CCL #4	26-404947	State of Texas vs Ramos, Noe Pena, Jr.	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095674	7/24/2026	$15.00	$0.00	Charge	Ramos Noe	
	CCL #4	26-405000	State of Texas vs Lang, Emily Elizabeth	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095675	7/24/2026	$15.00	$0.00	Charge	Lang Emily	
	CCL #4	26-405002	State of Texas vs Padon, Roger Dean	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095676	7/24/2026	$15.00	$0.00	Charge	Padon Roger	
	CCL #4	26-405007	State of Texas vs Muery, Blake Matthew	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098613	7/25/2026	$15.00	$0.00	Charge	Muery Blake	
	CCL #4	26-405012	State of Texas vs MCKOY, ALSHAMIR CASAINE	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095677	7/24/2026	$15.00	$0.00	Charge	MCKOY ALSHAMIR	
	CCL #4	26-405013	State of Texas vs Glezman, Peyton Riley	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9095678	7/24/2026	$15.00	$0.00	Charge	Glezman Peyton	
	CCL #1	26-405019	State of Texas vs Livingston, Darian Christopher	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098614	7/25/2026	$15.00	$0.00	Charge	Livingston Darian	
	CCL #4	26-405025	State of Texas vs ROSETTE, FRANCESCA HANNAH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098615	7/25/2026	$15.00	$0.00	Charge	ROSETTE FRANCESCA	
	CCL #4	26-405026	State of Texas vs MILTON, CHASSIDY S'JOYAH	Criminal Misdemeanor	CR - 2020 Time Payment Fee	9098616	7/25/2026	$15.00	$0.00	Charge	MILTON CHASSIDY	
					TOTAL CR - 2020 Time Payment Fee:			$3,195.00	$2,235.49			

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR Bond	9099449	7/27/2026	$0.00	$5.82	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$5.82	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$5.82	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$5.82	Payment		Korfeh, Saah Musa
	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	CR Bond	9071733	7/6/2026	$0.00	$10.00	Payment		Hackney, Jeremiah Bailey
	CCL #4	20-352019	State of Texas vs Caldera-Garza, Fernando	Criminal Misdemeanor	CR Bond	9082430	7/14/2026	$10.00	$0.00	Charge	Caldera-Garza Fernando	
						9082430	7/14/2026	$10.00	$0.00	Charge	Caldera-Garza Fernando	
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	CR Bond	9104068	7/30/2026	$0.00	$10.00	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR Bond	9073115	7/7/2026	$0.00	$10.00	Payment		George, Elisha Lynette
						9073115	7/7/2026	$0.00	$10.00	Payment		George, Elisha Lynette
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	CR Bond	9070248	7/2/2026	$0.00	$10.00	Payment		Miller, Brandon Michael
	CCL #1	21-356017	State of Texas vs Porter, Brittany Rochelle	Criminal Misdemeanor	CR Bond	9072412	7/6/2026	$0.00	$1.34	Payment		Porter, Brittany Rochelle
						9072412	7/6/2026	$0.00	$1.34	Payment		Porter, Brittany Rochelle
	CCL #5	21-360597	State of Texas vs Jones, Eddie McNeal, III	Criminal Misdemeanor	CR Bond	9069779	7/2/2026	$0.00	$10.00	Credit		
	CCL #4	21-360762	State of Texas vs Palmer, Synda Jo	Criminal Misdemeanor	CR Bond	9081364	7/13/2026	$10.00	$0.00	Charge	Palmer Synda	
						9081364	7/13/2026	$10.00	$0.00	Charge	Palmer Synda	
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	CR Bond	9079476	7/10/2026	$0.00	$10.00	Payment		Levi, Darrell Wayne, Jr.
						9079476	7/10/2026	$0.00	$10.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #4	22-363882	State of Texas vs Sierra-Mireles, Christian Aric	Criminal Misdemeanor	CR Bond	9104728	7/30/2026	$10.00	$0.00	Charge	Sierra-Mireles Christian	
						9104728	7/30/2026	$10.00	$0.00	Charge	Sierra-Mireles Christian	
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	CR Bond	9104014	7/30/2026	$0.00	$10.00	Credit		
	CCL #4	22-368186	State of Texas vs Womack, Charlene	Criminal Misdemeanor	CR Bond	9104999	7/30/2026	$10.00	$0.00	Charge	Womack Charlene	
						9104999	7/30/2026	$10.00	$0.00	Charge	Womack Charlene	
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	CR Bond	9078478	7/10/2026	$0.00	$10.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$10.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$10.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$10.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR Bond	9078521	7/10/2026	$0.00	$3.33	Payment		Acevedo-Valdes, Leart Guillermo

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR Bond	9078521	7/10/2026	$0.00	$3.33	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	CR Bond	9092587	7/22/2026	$0.00	$7.14	Payment		Prince, Gary Lloyd
						9092587	7/22/2026	$0.00	$7.14	Payment		Prince, Gary Lloyd
	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	CR Bond	9086546	7/16/2026	$0.00	$10.00	Credit		
						9086546	7/16/2026	$0.00	$10.00	Credit		
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	CR Bond	9077799	7/9/2026	$0.00	$5.27	Payment		Carbajal, Ernesto
						9077799	7/9/2026	$0.00	$5.26	Payment		Carbajal, Ernesto
	CCL #4	22-372091	State of Texas vs Manules Rivera, Erik Jonatan	Criminal Misdemeanor	CR Bond	9092443	7/22/2026	$10.00	$0.00	Charge	Manules Rivera Erik	
						9092443	7/22/2026	$10.00	$0.00	Charge	Manules Rivera Erik	
	CCL #4	22-372093	State of Texas vs Manules Rivera, Erik Jonatan	Criminal Misdemeanor	CR Bond	9092554	7/22/2026	$10.00	$0.00	Charge	Manules Rivera Erik	
						9092554	7/22/2026	$10.00	$0.00	Charge	Manules Rivera Erik	
	CCL #1	23-376156	State of Texas vs PITMAN, KOBEY ABRAHAM	Criminal Misdemeanor	CR Bond	9072218	7/6/2026	$0.00	$10.00	Payment		PITMAN, KOBEY ABRAHAM
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	CR Bond	9070057	7/2/2026	$0.00	$10.00	Credit		
	CCL #5	23-376718	State of Texas vs HERNANDEZ ALVARADO, ELVIN NOE	Criminal Misdemeanor	CR Bond	9100386	7/27/2026	$10.00	$0.00	Charge	HERNANDEZ ALVARADO ELVIN	
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	CR Bond	9099544	7/27/2026	$0.00	$10.00	Payment		Jakuback, John Matthew, Jr.
						9099544	7/27/2026	$0.00	$10.00	Payment		Jakuback, John Matthew, Jr.
	CCL #5	23-377103	State of Texas vs Ontiveros, Emilio David	Criminal Misdemeanor	CR Bond	9095382	7/23/2026	$0.00	$10.00	Credit		
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	CR Bond	9088748	7/20/2026	$0.00	$10.00	Credit		
						9088748	7/20/2026	$0.00	$10.00	Credit		
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	CR Bond	9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Bond	9096634	7/24/2026	$0.00	$10.00	Credit		
						9096634	7/24/2026	$0.00	$10.00	Credit		
						9096634	7/24/2026	$0.00	$10.00	Credit		
						9096634	7/24/2026	$0.00	$10.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Bond	9094173	7/23/2026	$0.00	$0.70	Payment		TUCKER, MARKIE MICHELLE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Bond	9094173	7/23/2026	$0.00	$0.70	Payment		TUCKER, MARKIE MICHELLE
						9094173	7/23/2026	$0.00	$0.70	Payment		TUCKER, MARKIE MICHELLE
						9094173	7/23/2026	$0.00	$0.70	Payment		TUCKER, MARKIE MICHELLE
	CCL #4	23-380012	State of Texas vs Carter, Porsha Krashaw Lashaun	Criminal Misdemeanor	CR Bond	9091854	7/21/2026	$10.00	$0.00	Charge	Carter Porsha	
	CCL #5	23-380170	State of Texas vs Hargraves-French, Brandi Nicole	Criminal Misdemeanor	CR Bond	9072953	7/7/2026	$10.00	$0.00	Charge	Hargraves-French Brandi	
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	CR Bond	9102058	7/28/2026	$0.00	$10.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #5	23-381152	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	CR Bond	9069744	7/2/2026	$0.00	$10.00	Payment		LAPIERRE, RENEE ANN
	CCL #4	24-381689	State of Texas vs McCreary, Jaelyn Jone	Criminal Misdemeanor	CR Bond	9085526	7/16/2026	$10.00	$0.00	Charge	McCreary Jaelyn	
						9085526	7/16/2026	$10.00	$0.00	Charge	McCreary Jaelyn	
	CCL #5	24-381785	State of Texas vs James, Davajshanay Keiyona	Criminal Misdemeanor	CR Bond	9086842	7/16/2026	$0.00	$10.00	Credit		
						9086842	7/16/2026	$0.00	$10.00	Credit		
	CCL #1	24-382140	State of Texas vs WESLEY, DONTE DEWAUN	Criminal Misdemeanor	CR Bond	9085659	7/16/2026	$0.00	$1.33	Payment		WESLEY, DONTE DEWAUN
	CCL #5	24-383109	State of Texas vs AGUIRRE, ULYSSES FRANCISCO	Criminal Misdemeanor	CR Bond	9094230	7/23/2026	$0.00	$10.00	Credit		
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	CR Bond	9094431	7/23/2026	$0.00	$10.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-384999	State of Texas vs Dwight, Nathan Conner	Criminal Misdemeanor	CR Bond	9085599	7/16/2026	$10.00	$0.00	Charge	Dwight Nathan	
						9090880	7/21/2026	$0.00	$10.00	Payment		Dwight, Nathan Conner
	CCL #4	24-385211	State of Texas vs PALACIOS, ERICK ALEXANDER	Criminal Misdemeanor	CR Bond	9101303	7/28/2026	$0.00	$4.17	Payment		PALACIOS, ERICK ALEXANDER
						9101303	7/28/2026	$0.00	$4.17	Payment		PALACIOS, ERICK ALEXANDER
						9101303	7/28/2026	$0.00	$4.17	Payment		PALACIOS, ERICK ALEXANDER
	CCL #1	24-385486	State of Texas vs Creger, Shelby Elaine	Criminal Misdemeanor	CR Bond	9073156	7/7/2026	$0.00	$1.97	Payment		Creger, Shelby Elaine
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	CR Bond	9068663	7/1/2026	$0.00	$1.11	Payment		MENDOZA, ADOLPHO
	CCL #4	24-385797	State of Texas vs DELAGARZA, CRISTIAN J	Criminal Misdemeanor	CR Bond	9078665	7/10/2026	$0.00	$1.73	Payment		DELAGARZA, CRISTIAN J
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	CR Bond	9099154	7/27/2026	$0.00	$10.00	Payment		Washington, Dequarius
	CCL #4	24-386311	State of Texas vs WILLIAMS, ALAJAWON MALIK	Criminal Misdemeanor	CR Bond	9105012	7/30/2026	$10.00	$0.00	Charge	WILLIAMS ALAJAWON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	CR Bond	9077693	7/9/2026	$0.00	$5.71	Payment		MCMILLER, JAKOBE CHRISTOPHER
						9077699	7/9/2026	$0.00	$4.29	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	CR Bond	9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$10.00	Credit		
	CCL #1	24-387036	State of Texas vs White, Michael Alexander	Criminal Misdemeanor	CR Bond	9092686	7/22/2026	$10.00	$0.00	Charge	White Michael	
	CCL #1	24-387039	State of Texas vs White, Michael Alexander	Criminal Misdemeanor	CR Bond	9092667	7/22/2026	$10.00	$0.00	Charge	White Michael	
	CCL #1	24-387198	State of Texas vs OLIVAS, CHASE ANTHONY	Criminal Misdemeanor	CR Bond	9072438	7/6/2026	$0.00	$0.79	Payment		OLIVAS, CHASE ANTHONY
	CCL #4	24-388317	State of Texas vs Fierro, Andres Antelmo	Criminal Misdemeanor	CR Bond	9072297	7/6/2026	$0.00	$1.01	Payment		Fierro, Andres Antelmo
						9072297	7/6/2026	$0.00	$1.01	Payment		Fierro, Andres Antelmo
	CCL #1	24-388702	State of Texas vs Bonner, Candice Hope	Criminal Misdemeanor	CR Bond	9087929	7/17/2026	$0.00	$4.12	Payment		Bonner, Candice Hope
	CCL #1	24-388807	State of Texas vs RUIZ, GEORGIETTA MARIE	Criminal Misdemeanor	CR Bond	9075745	7/8/2026	$0.00	$2.13	Payment		RUIZ, GEORGIETTA MARIE
	CCL #1	24-389000	State of Texas vs MEDINA, ALFREDO	Criminal Misdemeanor	CR Bond	9083110	7/14/2026	$0.00	$0.53	Payment		MEDINA, ALFREDO
	CCL #1	24-389407	State of Texas vs ROSE, JORJA ANN	Criminal Misdemeanor	CR Bond	9091272	7/21/2026	$0.00	$3.33	Payment		ROSE, JORJA ANN
						9091272	7/21/2026	$0.00	$3.33	Payment		ROSE, JORJA ANN
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	CR Bond	9077316	7/9/2026	$0.00	$7.37	Payment		Langley, Kimberly Moore
						9077316	7/9/2026	$0.00	$7.37	Payment		Langley, Kimberly Moore
	CCL #4	24-389665	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Bond	9094174	7/23/2026	$0.00	$1.66	Payment		TUCKER, MARKIE MICHELLE
						9094174	7/23/2026	$0.00	$1.66	Payment		TUCKER, MARKIE MICHELLE
	CCL #5	24-389960	State of Texas vs MANZO TIU, ALEXISS STUARDO	Criminal Misdemeanor	CR Bond	9104511	7/30/2026	$0.00	$2.30	Payment		MANZO TIU, ALEXISS STUARDO
	CCL #5	24-390111	State of Texas vs GIPSON, DA NIJHALON CORRLEON JEMON	Criminal Misdemeanor	CR Bond	9068509	7/1/2026	$0.00	$10.00	Credit		
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	CR Bond	9072146	7/6/2026	$0.00	$10.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #1	24-390328	State of Texas vs Trevino, Tara Marie	Criminal Misdemeanor	CR Bond	9101891	7/28/2026	$0.00	$7.14	Payment		Trevino, Tara Marie
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	CR Bond	9095473	7/23/2026	$0.00	$10.00	Credit		
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CR Bond	9081924	7/13/2026	$0.00	$3.79	Payment		OGAN, MATTHEW JAMES
	CCL #1	25-390760	State of Texas vs Passmore, Stacey Loren	Criminal Misdemeanor	CR Bond	9087470	7/17/2026	$0.00	$1.03	Payment		Passmore, Stacey Loren

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	CR Bond	9070620	7/2/2026	$0.00	$10.00	Payment		ZUNIGA, JUAN DIEGO
						9070620	7/2/2026	$0.00	$10.00	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	CR Bond	9074765	7/8/2026	$0.00	$10.00	Payment		KELLY, MICHAEL FLOYD, II
	CCL #5	25-391168	State of Texas vs Hicks, Alyssa Sarah	Criminal Misdemeanor	CR Bond	9083186	7/14/2026	$0.00	$10.00	Credit		
	CCL #5	25-391230	State of Texas vs Haywood, El Shaddai PJ	Criminal Misdemeanor	CR Bond	9075852	7/8/2026	$0.00	$10.00	Payment		Haywood, El Shaddai PJ
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	CR Bond	9069828	7/2/2026	$0.00	$10.00	Credit		
	CCL #4	25-391471	State of Texas vs Sanford, Shakir Courtney	Criminal Misdemeanor	CR Bond	9078507	7/10/2026	$10.00	$0.00	Charge	Sanford Shakir	
	CCL #5	25-391669	State of Texas vs FORD, ZANAE CHASNIQUE	Criminal Misdemeanor	CR Bond	9083016	7/14/2026	$0.00	$0.92	Payment		FORD, ZANAE CHASNIQUE
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CR Bond	9073407	7/7/2026	$0.00	$1.56	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-391871	State of Texas vs CLEVIDENCE, JEROME LEE	Criminal Misdemeanor	CR Bond	9086491	7/16/2026	$0.00	$8.56	Payment		CLEVIDENCE, JEROME LEE
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	CR Bond	9072362	7/6/2026	$0.00	$10.00	Payment		Emery, Brindin Ray
						9072362	7/6/2026	$0.00	$10.00	Payment		Emery, Brindin Ray
	CCL #4	25-391969	State of Texas vs HENK, SHAUN CURTISS	Criminal Misdemeanor	CR Bond	9074177	7/8/2026	$10.00	$0.00	Charge	HENK SHAUN	
	CCL #5	25-392154	State of Texas vs CUBIDES, JORDAN ANDRES	Criminal Misdemeanor	CR Bond	9101276	7/28/2026	$0.00	$10.00	Payment		CUBIDES, JORDAN ANDRES
	CCL #5	25-392350	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	CR Bond	9085170	7/15/2026	$0.00	$10.00	Credit		
	CCL #1	25-392391	State of Texas vs MARTIN, FRANKLIN AARON	Criminal Misdemeanor	CR Bond	9091533	7/21/2026	$0.00	$4.18	Payment		MARTIN, FRANKLIN AARON
	CCL #5	25-392395	State of Texas vs York, Mykejah Bikala	Criminal Misdemeanor	CR Bond	9093849	7/23/2026	$0.00	$3.70	Payment		York, Mykejah Bikala
						9093849	7/23/2026	$0.00	$3.71	Payment		York, Mykejah Bikala
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	CR Bond	9084173	7/15/2026	$0.00	$10.00	Credit		
						9084173	7/15/2026	$0.00	$10.00	Credit		
	CCL #4	25-392496	State of Texas vs CAMPBELL, FREDERICK DUANE	Criminal Misdemeanor	CR Bond	9089216	7/20/2026	$10.00	$0.00	Charge	CAMPBELL FREDERICK	
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	CR Bond	9089960	7/20/2026	$0.00	$10.00	Credit		
						9089960	7/20/2026	$0.00	$10.00	Credit		
	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	CR Bond	9074514	7/8/2026	$0.00	$5.83	Payment		HALE, XAVIER OMAR
						9074514	7/8/2026	$0.00	$5.83	Payment		HALE, XAVIER OMAR
	CCL #5	25-392778	State of Texas vs WILLIAMS, ANTHONY DEWAYNE	Criminal Misdemeanor	CR Bond	9096503	7/24/2026	$0.00	$10.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	25-392981	State of Texas vs MURRAY, SHEA EILEEN	Criminal Misdemeanor	CR Bond	9073037	7/7/2026	$0.00	$1.15	Payment		MURRAY, SHEA EILEEN
	CCL #1	25-393287	State of Texas vs Drayton, Kameeshia Jacquel	Criminal Misdemeanor	CR Bond	9104799	7/30/2026	$10.00	$0.00	Charge	Drayton Kameeshia	
	CCL #5	25-393310	State of Texas vs Solano-Ramos, Brenda	Criminal Misdemeanor	CR Bond	9106181	7/31/2026	$0.00	$1.29	Payment		Solano-Ramos, Brenda
	CCL #5	25-393323	State of Texas vs JACKSON, AARON DESHAUN	Criminal Misdemeanor	CR Bond	9106137	7/31/2026	$0.00	$10.00	Credit		
	CCL #5	25-393346	State of Texas vs FRANKS, MARIAN FAITH	Criminal Misdemeanor	CR Bond	9072206	7/6/2026	$0.00	$8.57	Payment		FRANKS, MARIAN FAITH
	CCL #5	25-393376	State of Texas vs HERRERA, EDGAR IGNACIO	Criminal Misdemeanor	CR Bond	9072382	7/6/2026	$0.00	$1.12	Payment		HERRERA, EDGAR IGNACIO
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	CR Bond	9069839	7/2/2026	$0.00	$8.39	Payment		Peterson, Angela F
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	CR Bond	9083717	7/15/2026	$0.00	$10.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	CR Bond	9106901	7/31/2026	$0.00	$10.00	Credit		
	CCL #4	25-393633	State of Texas vs MATA, GUADALUPE C, II	Criminal Misdemeanor	CR Bond	9069741	7/2/2026	$0.00	$2.27	Payment		MATA, GUADALUPE C
	CCL #4	25-393659	State of Texas vs Payne, Jasmine Marie	Criminal Misdemeanor	CR Bond	9089729	7/20/2026	$0.00	$1.59	Payment		Payne, Jasmine Marie
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	CR Bond	9068739	7/1/2026	$0.00	$10.00	Credit		
						9068739	7/1/2026	$0.00	$10.00	Credit		
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	CR Bond	9094443	7/23/2026	$0.00	$10.00	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($10.00)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$10.00	Payment		Bailey, Daniel Murphy
	CCL #5	25-393921	State of Texas vs FALBE, DIANE JONES	Criminal Misdemeanor	CR Bond	9078178	7/9/2026	$0.00	$1.33	Payment		Falbe, Diane Marie
	CCL #1	25-394020	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Bond	9088983	7/20/2026	$10.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #1	25-394028	State of Texas vs SIMS, AMY EILEEN	Criminal Misdemeanor	CR Bond	9098249	7/24/2026	$0.00	$1.16	Payment		SIMS, AMY EILEEN
	CCL #4	25-394192	State of Texas vs GOODRUM, LISA DARLIN	Criminal Misdemeanor	CR Bond	9099410	7/27/2026	$0.00	$1.82	Payment		GOODRUM, LISA DARLIN
	CCL #4	25-394193	State of Texas vs FLAKE, TENNELLE KAY	Criminal Misdemeanor	CR Bond	9082428	7/14/2026	$0.00	$1.52	Payment		FLAKE, TENNELLE KAY
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	CR Bond	9091610	7/21/2026	$0.00	$4.00	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #4	25-394325	State of Texas vs EAST, BRENDA LEE	Criminal Misdemeanor	CR Bond	9082578	7/14/2026	$0.00	$0.69	Payment		EAST, BRENDA LEE
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	CR Bond	9075728	7/8/2026	$0.00	$10.00	Credit		
						9075728	7/8/2026	$0.00	$10.00	Credit		
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	CR Bond	9089765	7/20/2026	$0.00	$10.00	Payment		REYES, LUIS MARTIN
	CCL #1	25-394624	State of Texas vs FLORES, ROBERTH JASSIER	Criminal Misdemeanor	CR Bond	9090778	7/21/2026	$0.00	$6.00	Payment		FLORES, ROBERTH JASSIER

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	CR Bond	9082423	7/14/2026	$0.00	$6.00	Payment		PALUMBO, BILLY RAY
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	CR Bond	9083723	7/15/2026	$0.00	$10.00	Payment		MEADOWS, SOPHIA LEA
	CCL #4	25-394770	State of Texas vs DAVIS, KYNDALL NICOLE	Criminal Misdemeanor	CR Bond	9096805	7/24/2026	$10.00	$0.00	Charge	DAVIS KYNDALL	
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	CR Bond	9072129	7/6/2026	$0.00	$4.00	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #4	25-394843	State of Texas vs ROBERSON, CORY LEE, Jr.	Criminal Misdemeanor	CR Bond	9070619	7/2/2026	$0.00	$1.15	Payment		ROBERSON, CORY LEE, Jr.
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	CR Bond	9072210	7/6/2026	$0.00	$10.00	Payment		CHAPMAN, JOHN LEE
						9072210	7/6/2026	$0.00	$10.00	Payment		CHAPMAN, JOHN LEE
						9072210	7/6/2026	$0.00	$10.00	Payment		CHAPMAN, JOHN LEE
	CCL #1	25-394904	State of Texas vs Jefferis, Darrin Wayne	Criminal Misdemeanor	CR Bond	9078479	7/10/2026	$0.00	$7.00	Payment		Jefferis, Darrin Wayne
	CCL #4	25-394908	State of Texas vs SHELTON, DAMON TROY	Criminal Misdemeanor	CR Bond	9073499	7/7/2026	$0.00	$6.00	Payment		SHELTON, DAMON TROY
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	CR Bond	9102242	7/28/2026	$0.00	$10.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #5	25-394976	State of Texas vs Ford, Austin Lee	Criminal Misdemeanor	CR Bond	9087489	7/17/2026	$0.00	$8.56	Payment		Ford, Austin Lee
	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	CR Bond	9095476	7/23/2026	$0.00	$1.67	Payment		REYES, LEOBARDO, Jr.
						9095476	7/23/2026	$0.00	$1.67	Payment		REYES, LEOBARDO, Jr.
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	CR Bond	9078694	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	CR Bond	9092237	7/22/2026	$0.00	$0.77	Payment		DORVILLE, GARRY
	CCL #4	25-395339	State of Texas vs Guerrero, Jace Hunter	Criminal Misdemeanor	CR Bond	9077301	7/9/2026	$10.00	$0.00	Charge	Guerrero Jace	
	CCL #4	25-395415	State of Texas vs SIMS, KENNETH BRILEY	Criminal Misdemeanor	CR Bond	9095749	7/24/2026	$0.00	$1.43	Payment		SIMS, KENNETH BRILEY
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	CR Bond	9081518	7/13/2026	$0.00	$6.00	Payment		HUERTA, ROBERT III
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	CR Bond	9082387	7/14/2026	$0.00	$4.00	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #5	25-395457	State of Texas vs HOLMES, CHARLIE JACK	Criminal Misdemeanor	CR Bond	9089844	7/20/2026	$0.00	$1.15	Payment		HOLMES, CHARLIE JACK
	CCL #4	25-395497	State of Texas vs THOMPSON, HELEN NICOLE	Criminal Misdemeanor	CR Bond	9092625	7/22/2026	$10.00	$0.00	Charge	THOMPSON HELEN	
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	CR Bond	9096485	7/24/2026	$0.00	$10.00	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	CR Bond	9072101	7/6/2026	$0.00	$1.20	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	CR Bond	9082957	7/14/2026	$0.00	$10.00	Payment		BRADY, PARIS CIONNE
						9082957	7/14/2026	$0.00	$10.00	Payment		BRADY, PARIS CIONNE
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	CR Bond	9082443	7/14/2026	$0.00	$4.00	Payment		Ernwall, Edith Claire

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	25-395657	State of Texas vs HARRIS, LAKENDRICK DEVONTE	Criminal Misdemeanor	CR Bond	9083743	7/15/2026	$10.00	$0.00	Charge	HARRIS LAKENDRICK	
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	CR Bond	9078526	7/10/2026	$0.00	$6.00	Payment		KOHPER, KIMO
	CCL #1	25-395803	State of Texas vs Sanchez, Nicasia	Criminal Misdemeanor	CR Bond	9068333	7/1/2026	$0.00	$1.38	Payment		Sanchez, Nicasia
						9104462	7/30/2026	$0.00	$2.30	Payment		Sanchez, Nicasia
	CCL #4	25-395874	State of Texas vs BALDRIDGE, TAYLOR JEAN	Criminal Misdemeanor	CR Bond	9073343	7/7/2026	$0.00	$1.15	Payment		BALDRIDGE, TAYLOR JEAN
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	CR Bond	9103401	7/29/2026	$0.00	$10.00	Credit		
						9103401	7/29/2026	$0.00	$10.00	Credit		
	CCL #4	25-395973	State of Texas vs White, Ryan James	Criminal Misdemeanor	CR Bond	9090041	7/20/2026	$0.00	$10.00	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CR Bond	9087433	7/17/2026	$0.00	$10.00	Credit		
	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	CR Bond	9093361	7/22/2026	$0.00	$10.00	Credit		
	CCL #5	25-396088	State of Texas vs BENTANCOURT, ELICIA CARMEN	Criminal Misdemeanor	CR Bond	9078699	7/10/2026	$0.00	$10.00	Credit		
						9078699	7/10/2026	$0.00	$10.00	Credit		
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	CR Bond	9070275	7/2/2026	$10.00	$0.00	Charge	VALLADARES MARCOS	
						9084752	7/15/2026	$0.00	$10.00	Credit		
						9084752	7/15/2026	$0.00	$10.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	CR Bond	9077493	7/9/2026	$0.00	$4.14	Payment		Birdsong, Devin Louis
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CR Bond	9079327	7/10/2026	$0.00	$4.00	Credit		
	CCL #5	25-396170	State of Texas vs LEON-SANCHEZ, JOSUE CALEB	Criminal Misdemeanor	CR Bond	9083017	7/14/2026	$0.00	$8.56	Payment		LEON-SANCHEZ, JOSUE CALEB
	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	CR Bond	9090905	7/21/2026	$0.00	$1.00	Payment		RABON, LINKEN RY
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	CR Bond	9070601	7/2/2026	$0.00	$6.00	Payment		KNIGHT, LINDSEY MARIE
	CCL #1	25-396325	State of Texas vs Cabrera, Marcos Lopez	Criminal Misdemeanor	CR Bond	9090051	7/20/2026	$0.00	$1.12	Payment		Cabrera, Marcos Lopez
	CCL #1	25-396326	State of Texas vs COLE, DIANE MOREHEAD	Criminal Misdemeanor	CR Bond	9087976	7/17/2026	$0.00	$0.92	Payment		COLE, DIANE MOREHEAD
	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	CR Bond	9105949	7/31/2026	$0.00	$10.00	Payment		VENTURA, CARLOS ELI
	CCL #4	25-396359	State of Texas vs EDWARDS-ROLLINS-EL, JOURDIN KARISE	Criminal Misdemeanor	CR Bond	9072304	7/6/2026	$0.00	$2.52	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
						9081630	7/13/2026	$0.00	$1.31	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
	CCL #1	25-396361	State of Texas vs CANALES-RIOS, MARLON JOSE	Criminal Misdemeanor	CR Bond	9070139	7/2/2026	$10.00	$0.00	Charge	CANALES-RIOS MARLON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	CR Bond	9070293	7/2/2026	$0.00	$4.00	Payment		GIORNO, JOHN RICHARD
	CCL #4	25-396415	State of Texas vs REYNA, ALFREDO, Jr.	Criminal Misdemeanor	CR Bond	9083562	7/15/2026	$10.00	$0.00	Charge	REYNA ALFREDO	
	CCL #4	25-396430	State of Texas vs BULLOCK, EBONI MICHELLE	Criminal Misdemeanor	CR Bond	9071940	7/6/2026	$0.00	$0.45	Payment		BULLOCK, EBONI MICHELLE
						9071940	7/6/2026	$0.00	$0.45	Payment		BULLOCK, EBONI MICHELLE
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	CR Bond	9093056	7/22/2026	$0.00	$10.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($10.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$10.00	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396501	State of Texas vs Hernandez, Jorge Luis	Criminal Misdemeanor	CR Bond	9077397	7/9/2026	$0.00	$1.43	Payment		Hernandez, Jorge Luis
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	CR Bond	9088698	7/20/2026	$0.00	$0.28	Payment		BRISTER, JAMES HEATH
	CCL #4	25-396563	State of Texas vs Sellers, Broderick Marquise	Criminal Misdemeanor	CR Bond	9081254	7/13/2026	$0.00	$3.33	Payment		Sellers, Broderick Marquise
	CCL #5	25-396574	State of Texas vs White, Ryan Matthew	Criminal Misdemeanor	CR Bond	9091089	7/21/2026	$0.00	$1.11	Payment		White, Ryan Matthew
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	CR Bond	9086341	7/16/2026	$0.00	$10.00	Credit		
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	CR Bond	9102047	7/28/2026	$0.00	$1.65	Payment		Perez, Manuel Alejandro
	CCL #4	25-396655	State of Texas vs Qassem, Saleem Ali	Criminal Misdemeanor	CR Bond	9104420	7/30/2026	$0.00	$10.00	Credit		
	CCL #5	25-396682	State of Texas vs YOUNG, VAUNGHTRE BENJAMIN	Criminal Misdemeanor	CR Bond	9069841	7/2/2026	$10.00	$0.00	Charge	YOUNG VAUNGHTRE	
	CCL #5	25-396701	State of Texas vs BURNS, JAMES EARL, Jr.	Criminal Misdemeanor	CR Bond	9106904	7/31/2026	$0.00	$1.15	Payment		BURNS, JAMES EARL, Jr.
	CCL #1	25-396707	State of Texas vs Meyer, Keith Austin	Criminal Misdemeanor	CR Bond	9102607	7/29/2026	$0.00	$10.00	Credit		
	CCL #5	25-396745	State of Texas vs ROSS, ALEXANDER LEE	Criminal Misdemeanor	CR Bond	9086963	7/17/2026	$10.00	$0.00	Charge	ROSS ALEXANDER	
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	CR Bond	9091569	7/21/2026	$0.00	$6.00	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396838	State of Texas vs NOWLIN, DEKERE ELIZABETH	Criminal Misdemeanor	CR Bond	9102657	7/29/2026	$0.00	$1.87	Payment		NOWLIN, DEKERE ELIZABETH
	CCL #1	25-396857	State of Texas vs CRISWELL, OTTO JAMAR	Criminal Misdemeanor	CR Bond	9072390	7/6/2026	$0.00	$0.57	Payment		CRISWELL, OTTO JAMAR
	CCL #1	25-396882	State of Texas vs MONTIEL-ANTONIO, ELSA	Criminal Misdemeanor	CR Bond	9101572	7/28/2026	$0.00	$0.91	Payment		MONTIEL-ANTONIO, ELSA
	CCL #1	25-396896	State of Texas vs CURRIE, JOSHUA LEWIS	Criminal Misdemeanor	CR Bond	9078706	7/10/2026	$10.00	$0.00	Charge	CURRIE JOSHUA	
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	CR Bond	9091611	7/21/2026	$0.00	$1.44	Payment		OLIVAS-GALLEGOS, JESUS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	CR Bond	9106287	7/31/2026	$0.00	$8.56	Payment		OBREGON, MOISES ANTHONY
	CCL #4	25-397177	State of Texas vs MARS, DONALD	Criminal Misdemeanor	CR Bond	9073265	7/7/2026	$0.00	$1.67	Payment		MARS, DONALD
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	CR Bond	9084082	7/15/2026	$0.00	$0.26	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	CR Bond	9087607	7/17/2026	$0.00	$4.00	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	CR Bond	9085879	7/16/2026	$0.00	$10.00	Payment		ROBINSON, AIDEN
	CCL #5	25-397289	State of Texas vs Greene, Dewan Shelton	Criminal Misdemeanor	CR Bond	9070629	7/2/2026	$0.00	$1.44	Payment		Greene, Dewan Shelton
	CCL #5	25-397293	State of Texas vs DIAZ, ERIC ABRAHAM	Criminal Misdemeanor	CR Bond	9083181	7/14/2026	$0.00	$1.12	Payment		DIAZ, ERIC ABRAHAM
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	CR Bond	9089647	7/20/2026	$0.00	$4.00	Payment		MARTINEZ, RONALD GILBERT
	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	CR Bond	9101988	7/28/2026	$0.00	$10.00	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397431	State of Texas vs Albright, Alysia Ann	Criminal Misdemeanor	CR Bond	9078780	7/10/2026	$0.00	$1.44	Payment		Albright, Alysia Ann
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	CR Bond	9094222	7/23/2026	$0.00	$6.00	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #1	25-397551	State of Texas vs EADY, JAQUAN MARQUESE	Criminal Misdemeanor	CR Bond	9105794	7/31/2026	$10.00	$0.00	Charge	EADY JAQUAN	
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	CR Bond	9071662	7/6/2026	$0.00	$8.56	Payment		COSBY, GABRIEL JESSE
						9071743	7/6/2026	$0.00	$1.44	Payment		COSBY, GABRIEL JESSE
						9071774	7/6/2026	$0.00	($1.44)	Void		COSBY, GABRIEL JESSE
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	CR Bond	9081782	7/13/2026	($10.00)	$0.00	Adjustment		
	CCL #5	25-397823	State of Texas vs MIERES, WINSTON PETON	Criminal Misdemeanor	CR Bond	9090812	7/21/2026	$10.00	$0.00	Charge	MIERES WINSTON	
	CCL #5	25-397872	State of Texas vs FORD, MICHAEL DWAYNE	Criminal Misdemeanor	CR Bond	9090982	7/21/2026	$0.00	$10.00	Payment		FORD, MICHAEL DWAYNE
	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	CR Bond	9099570	7/27/2026	$0.00	$2.00	Payment		READ, GARY LYNN
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	CR Bond	9090697	7/21/2026	$0.00	$10.00	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398017	State of Texas vs FREELAND, VICTORIA ANN	Criminal Misdemeanor	CR Bond	9070417	7/2/2026	$0.00	$3.53	Payment		FREELAND, VICTORIA ANN
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	CR Bond	9103224	7/29/2026	$0.00	$4.00	Payment		AMAYA, BETSY JOANNA
	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	CR Bond	9073597	7/7/2026	$0.00	$2.50	Payment		MORENO, ISRAEL MONTANEZ
						9073597	7/7/2026	$0.00	$2.50	Payment		MORENO, ISRAEL MONTANEZ

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	CR Bond	9078841	7/10/2026	$0.00	$10.00	Credit		
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	CR Bond	9090052	7/20/2026	$0.00	$4.21	Payment		GARZA, WILIBALDO, Jr.
						9090052	7/20/2026	$0.00	$4.21	Payment		GARZA, WILIBALDO, Jr.
	CCL #4	25-398117	State of Texas vs HALL, ESSENCE ZHANE	Criminal Misdemeanor	CR Bond	9069466	7/1/2026	$0.00	$3.96	Payment		HALL, ESSENCE ZHANE
	CCL #1	25-398234	State of Texas vs VIRAVEC, DAVID GEORGE	Criminal Misdemeanor	CR Bond	9092346	7/22/2026	$0.00	$1.03	Payment		VIRAVEC, DAVID GEORGE
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	CR Bond	9087621	7/17/2026	$0.00	$6.00	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #4	25-398311	State of Texas vs JOHNSON, ANTHONY RAY, II	Criminal Misdemeanor	CR Bond	9072090	7/6/2026	$0.00	$2.36	Payment		JOHNSON, ANTHONY RAY, II
	CCL #4	25-398317	State of Texas vs COOPER, KRISTEN DEANN	Criminal Misdemeanor	CR Bond	9105029	7/30/2026	$10.00	$0.00	Charge	COOPER KRISTEN	
	CCL #5	25-398327	State of Texas vs CRAWFORD, GARY SAMUEL	Criminal Misdemeanor	CR Bond	9093191	7/22/2026	$0.00	$10.00	Payment		CRAWFORD, GARY SAMUEL
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	CR Bond	9081940	7/13/2026	$0.00	$10.00	Payment		PORTER, THOMAS LESTER, IV
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	CR Bond	9077039	7/9/2026	$0.00	$1.44	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398386	State of Texas vs Faulkner, Jason Moise	Criminal Misdemeanor	CR Bond	9078875	7/10/2026	$0.00	$1.82	Payment		Faulkner, Jason Moise
	CCL #5	25-398387	State of Texas vs DELAROSA, BRITTANY MARIE	Criminal Misdemeanor	CR Bond	9082455	7/14/2026	$0.00	$1.85	Payment		DELAROSA, BRITTANY MARIE
	CCL #5	25-398425	State of Texas vs WILLIAMS, BERTHENIA	Criminal Misdemeanor	CR Bond	9069292	7/1/2026	$0.00	$10.00	Credit		
	CCL #1	25-398426	State of Texas vs JOHNSON, TARANEISHA CHERISE	Criminal Misdemeanor	CR Bond	9104882	7/30/2026	$10.00	$0.00	Charge	JOHNSON TARANEISHA	
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	CR Bond	9081211	7/13/2026	$0.00	$0.00	Credit		
						9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #4	25-398512	State of Texas vs BRUSIUS, ANDRE JAN	Criminal Misdemeanor	CR Bond	9072431	7/6/2026	$0.00	$0.86	Payment		BRUSIUS, ANDRE JAN
	CCL #1	25-398572	State of Texas vs TAYLOR, DAUNTE KEITH	Criminal Misdemeanor	CR Bond	9103206	7/29/2026	$10.00	$0.00	Charge	TAYLOR DAUNTE	
	CCL #1	25-398575	State of Texas vs Zuniga, Catherine	Criminal Misdemeanor	CR Bond	9081482	7/13/2026	$0.00	$2.86	Payment		Zuniga, Catherine
	CCL #4	25-398733	State of Texas vs FOGLE, AMY DENISE	Criminal Misdemeanor	CR Bond	9095595	7/23/2026	$0.00	$1.44	Payment		FOGLE, AMY DENISE
	CCL #4	25-398779	State of Texas vs ROGERS, NATASHA NACOLE	Criminal Misdemeanor	CR Bond	9079366	7/10/2026	$10.00	$0.00	Charge	ROGERS NATASHA	
	CCL #4	25-398785	State of Texas vs SMITH, TAYLOR ROSS	Criminal Misdemeanor	CR Bond	9075518	7/8/2026	$0.00	$1.87	Payment		SMITH, TAYLOR ROSS
	CCL #4	25-398854	State of Texas vs JACKSON, EMERSON, III	Criminal Misdemeanor	CR Bond	9077305	7/9/2026	$0.00	$7.14	Payment		JACKSON, EMERSON, III
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	CR Bond	9076720	7/9/2026	$0.00	$10.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	CR Bond	9084546	7/15/2026	$0.00	$6.00	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	CR Bond	9077050	7/9/2026	$0.00	$4.00	Payment		GREEN, TAMIKA S
	CCL #5	25-398947	State of Texas vs HAGGARD, JUSTIN CONNOR	Criminal Misdemeanor	CR Bond	9090153	7/20/2026	$0.00	$8.56	Payment		HAGGARD, JUSTIN CONNOR
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	CR Bond	9073113	7/7/2026	$0.00	$10.00	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	CR Bond	9103857	7/30/2026	$0.00	$10.00	Payment		DOUGLAS, AVERY GERARD
	CCL #4	25-399011	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Bond	9087465	7/17/2026	$0.00	$10.00	Credit		
	CCL #1	25-399036	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	CR Bond	9075787	7/8/2026	$0.00	$8.56	Payment		Flores, Jorge Alberto
	CCL #5	25-399077	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	CR Bond	9079234	7/10/2026	$0.00	$10.00	Credit		
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	CR Bond	9082506	7/14/2026	$0.00	$10.00	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399120	State of Texas vs VENTURA, RUBEN MARTINEZ	Criminal Misdemeanor	CR Bond	9082403	7/14/2026	$0.00	$1.44	Payment		VENTURA, RUBEN MARTINEZ
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	CR Bond	9094405	7/23/2026	$0.00	$1.44	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399139	State of Texas vs BROWN, GIORDAN GERALD-JIBARI	Criminal Misdemeanor	CR Bond	9086530	7/16/2026	$0.00	$1.44	Payment		BROWN, GIORDAN GERALD-JIBARI
	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	CR Bond	9069742	7/2/2026	$0.00	$10.00	Payment		Wills, Patrick Shannon
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	CR Bond	9073570	7/7/2026	$0.00	$0.56	Payment		JENSEN, JAYDEN MICHAEL
						9073573	7/7/2026	$0.00	$0.93	Payment		JENSEN, JAYDEN MICHAEL
	CCL #4	25-399243	State of Texas vs TREVINO, SHAUN COLEMAN	Criminal Misdemeanor	CR Bond	9081357	7/13/2026	$10.00	$0.00	Charge	TREVINO SHAUN	
	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	CR Bond	9087561	7/17/2026	$0.00	$1.44	Payment		LINNE, TAJON DEANDRE
	CCL #1	25-399271	State of Texas vs BOOKMAN, MARK DARELL	Criminal Misdemeanor	CR Bond	9073087	7/7/2026	$10.00	$0.00	Charge	BOOKMAN MARK	
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	CR Bond	9082416	7/14/2026	$0.00	$10.00	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	CR Bond	9072374	7/6/2026	$0.00	$10.00	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	CR Bond	9072378	7/6/2026	$0.00	$2.00	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	CR Bond	9069339	7/1/2026	$0.00	$0.00	Credit		
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	CR Bond	9076604	7/9/2026	$0.00	$10.00	Payment		BLACK, TERRY JAMES
	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	CR Bond	9070766	7/2/2026	$0.00	$10.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	CR Bond	9070780	7/2/2026	$0.00	($10.00)	Adjustment		
						9070783	7/2/2026	$0.00	$0.00	Credit		
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	CR Bond	9092288	7/22/2026	$0.00	$4.00	Payment		STERLING, SANDRA
	CCL #5	25-399518	State of Texas vs PEREZ, RAFAEL JUSTIN	Criminal Misdemeanor	CR Bond	9073859	7/7/2026	$0.00	$8.56	Payment		PEREZ, RAFAEL JUSTIN
	CCL #4	25-399543	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Bond	9087471	7/17/2026	$0.00	$10.00	Credit		
	CCL #5	25-399588	State of Texas vs Megarity-Koch, Brett Taylor	Criminal Misdemeanor	CR Bond	9099913	7/27/2026	$10.00	$0.00	Charge	Megarity-Koch Brett	
	CCL #1	25-399595	State of Texas vs Fields, Rowland Robert, Jr.	Criminal Misdemeanor	CR Bond	9086597	7/16/2026	$0.00	$1.40	Payment		Fields, Rowland Robert, Jr.
	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	CR Bond	9087600	7/17/2026	$0.00	$0.93	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #5	25-399628	State of Texas vs GARCIA, FRANCISCO JAVIER	Criminal Misdemeanor	CR Bond	9086572	7/16/2026	$0.00	$5.60	Payment		GARCIA, FRANCISCO JAVIER
	CCL #5	25-399672	State of Texas vs Guerrero, Diana Saray	Criminal Misdemeanor	CR Bond	9093192	7/22/2026	$10.00	$0.00	Charge	Guerrero Diana	
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	CR Bond	9072395	7/6/2026	$0.00	$4.00	Payment		AGUIRRE, PATRICIO
	CCL #4	25-399711	State of Texas vs PARRA, CHARLES ROBINSON	Criminal Misdemeanor	CR Bond	9083548	7/15/2026	$10.00	$0.00	Charge	Parra Corredor Charles	
	CCL #1	25-399759	State of Texas vs GAYTAN-MORALES, JOSE	Criminal Misdemeanor	CR Bond	9098533	7/24/2026	$0.00	$2.22	Payment		GAYTAN-MORALES, JOSE
	CCL #1	25-399778	State of Texas vs FEHRLE, MARSHA ANN	Criminal Misdemeanor	CR Bond	9103350	7/29/2026	$10.00	$0.00	Charge	FEHRLE MARSHA	
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	CR Bond	9077824	7/9/2026	$0.00	$6.00	Payment		PATCH, JOHN RICHARDSON, III
						9098519	7/24/2026	$0.00	$4.00	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	CR Bond	9078569	7/10/2026	$0.00	$1.44	Payment		Ward, Jerin Rene
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	CR Bond	9069375	7/1/2026	$0.00	$0.22	Payment		MCNEAL, JOILYNN RENAE
						9106826	7/31/2026	$0.00	$8.45	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	CR Bond	9106309	7/31/2026	$0.00	$10.00	Payment		Jones, Aaron Maxwell
	CCL #4	25-399861	State of Texas vs RIVERA-CRUZ, WILLIAM MANUEL	Criminal Misdemeanor	CR Bond	9106164	7/31/2026	$0.00	$1.86	Payment		RIVERA-CRUZ, WILLIAM MANUEL
	CCL #4	25-399907	State of Texas vs ROGERS, SCOTT BRANDON	Criminal Misdemeanor	CR Bond	9071655	7/6/2026	$0.00	$2.43	Payment		ROGERS, SCOTT BRANDON
						9071765	7/6/2026	$0.00	$2.43	Payment		ROGERS, SCOTT BRANDON
						9071785	7/6/2026	$0.00	($2.43)	Void		ROGERS, SCOTT BRANDON
	CCL #4	25-399932	State of Texas vs WEEKS, JOHN L	Criminal Misdemeanor	CR Bond	9081790	7/13/2026	$0.00	$1.82	Payment		WEEKS, JOHN L

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Bond	9087752	7/17/2026	$0.00	$10.00	Adjustment		
	CCL #4	25-399948	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Bond	9087745	7/17/2026	$0.00	$4.39	Adjustment		
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	CR Bond	9103922	7/30/2026	$0.00	$6.00	Payment		HERNANDEZ-BAUTISTA, MARISOL
	CCL #4	25-399963	State of Texas vs GONZALEZ, SALVADOR	Criminal Misdemeanor	CR Bond	9076170	7/8/2026	$10.00	$0.00	Charge	GONZALEZ SALVADOR	
	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	CR Bond	9068706	7/1/2026	$0.00	$0.56	Payment		WHITE, AUTREY JEAN
						9071707	7/6/2026	$0.00	$0.93	Payment		WHITE, AUTREY JEAN
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	CR Bond	9104297	7/30/2026	$0.00	$10.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	CR Bond	9099465	7/27/2026	$0.00	$10.00	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	CR Bond	9075944	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	CR Bond	9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	CR Bond	9078465	7/9/2026	$0.00	$10.00	Credit		
						9078465	7/9/2026	$0.00	$10.00	Credit		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	CR Bond	9106096	7/31/2026	$0.00	$10.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	CR Bond	9074559	7/8/2026	$0.00	$10.00	Credit		
	CCL #1	25-400160	State of Texas vs CASTILLO, MIKE	Criminal Misdemeanor	CR Bond	9105120	7/30/2026	$0.00	$2.06	Payment		CASTILLO, MIKE
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	CR Bond	9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	CR Bond	9091287	7/8/2026	$0.00	$10.00	Credit		
	CCL #1	26-400227	State of Texas vs HIRSCH, ALEXIS TERESA	Criminal Misdemeanor	CR Bond	9091781	7/21/2026	$0.00	$1.87	Payment		HIRSCH, ALEXIS TERESA
	CCL #5	26-400252	State of Texas vs Tipton, Jessie Earl	Criminal Misdemeanor	CR Bond	9072952	7/7/2026	$10.00	$0.00	Charge	Tipton Jessie	
	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	CR Bond	9076772	7/9/2026	$0.00	$10.00	Credit		
						9076772	7/9/2026	$0.00	$10.00	Credit		
						9076772	7/9/2026	$0.00	$10.00	Credit		
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	CR Bond	9083623	7/15/2026	$0.00	$10.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	CR Bond	9087181	7/17/2026	$0.00	$10.00	Payment		Yonkeu, Christina Stephanou
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	CR Bond	9083228	7/14/2026	$0.00	$10.00	Payment		Hudson, Victor Jordan
	CCL #5	26-400369	State of Texas vs Tipton, Jessie Earl	Criminal Misdemeanor	CR Bond	9072947	7/7/2026	$10.00	$0.00	Charge	Tipton Jessie	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	CR Bond	9094436	7/23/2026	$0.00	$3.38	Payment		REAVES-JAMES, DEMETRIA M
						9094439	7/23/2026	$0.00	$6.53	Payment		REAVES-JAMES, DEMETRIA M
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	CR Bond	9077058	7/9/2026	$0.00	$2.31	Payment		Cash, Cortez Ledell
						9077058	7/9/2026	$0.00	$2.31	Payment		Cash, Cortez Ledell
						9077058	7/9/2026	$0.00	$2.31	Payment		Cash, Cortez Ledell
	CCL #4	26-400455	State of Texas vs HENDERSON, KIUATONIA E	Criminal Misdemeanor	CR Bond	9072924	7/7/2026	$0.00	$1.09	Payment		HENDERSON, KIUATONIA E
	CCL #1	26-400504	State of Texas vs DAVIS, BOBBY EARL, Jr.	Criminal Misdemeanor	CR Bond	9091922	7/21/2026	$0.00	$1.00	Payment		DAVIS, BOBBY EARL, Jr.
	CCL #4	26-400528	State of Texas vs BELL, JALEN JOSHUA	Criminal Misdemeanor	CR Bond	9081817	7/13/2026	$0.00	$3.65	Payment		BELL, JALEN JOSHUA
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	CR Bond	9081825	7/13/2026	$0.00	$0.56	Payment		SANFORD, IBREE JURNAE
	CCL #1	26-400572	State of Texas vs GRANGER, ERIC WESLEY	Criminal Misdemeanor	CR Bond	9083531	7/15/2026	$10.00	$0.00	Charge	GRANGER ERIC	
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	CR Bond	9098304	7/24/2026	$0.00	$1.44	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #5	26-400601	State of Texas vs Adams, Terry Brayton	Criminal Misdemeanor	CR Bond	9081777	7/13/2026	$0.00	$10.00	Payment		Adams, Terry Brayton
	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	CR Bond	9094356	7/23/2026	$0.00	$1.49	Payment		FLANAGAN, AMELIA NOEL
	CCL #4	26-400630	State of Texas vs Crawford, Sean Macardle	Criminal Misdemeanor	CR Bond	9080779	7/13/2026	$0.00	$7.04	Payment		Crawford, Sean Macardle
						9080779	7/13/2026	$0.00	$7.04	Payment		Crawford, Sean Macardle
	CCL #1	26-400672	State of Texas vs MORACE, DAMON RANDALL	Criminal Misdemeanor	CR Bond	9073324	7/7/2026	$10.00	$0.00	Charge	MORACE DAMON	
	CCL #5	26-400681	State of Texas vs VELEZ, JAILEE ROXAN	Criminal Misdemeanor	CR Bond	9082486	7/14/2026	$10.00	$0.00	Charge	VELEZ JAILEE	
	CCL #4	26-400684	State of Texas vs OWENS, ALEXIS NICOLE	Criminal Misdemeanor	CR Bond	9082922	7/14/2026	$0.00	$10.00	Payment		OWENS, ALEXIS NICOLE
	CCL #1	26-400685	State of Texas vs OLIVER, GENE CHRISTIAN	Criminal Misdemeanor	CR Bond	9088815	7/20/2026	$10.00	$0.00	Charge	OLIVER GENE	
	CCL #5	26-400718	State of Texas vs Zepeda Sanchez, Josue Uriel	Criminal Misdemeanor	CR Bond	9072288	7/6/2026	$10.00	$0.00	Charge	Zepeda Sanchez Josue	
	CCL #5	26-400754	State of Texas vs PATTON, KLAYTON AARON	Criminal Misdemeanor	CR Bond	9076043	7/8/2026	$10.00	$0.00	Charge	PATTON KLAYTON	
	CCL #5	26-400771	State of Texas vs GOODWIN, JACOB MORRIS	Criminal Misdemeanor	CR Bond	9082885	7/14/2026	$0.00	$1.87	Payment		GOODWIN, JACOB MORRIS
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	CR Bond	9085954	7/16/2026	$0.00	$10.00	Payment		ARRES-DURAN, MANUEL
	CCL #1	26-400812	State of Texas vs Moreno, Simon	Criminal Misdemeanor	CR Bond	9099482	7/27/2026	$10.00	$0.00	Charge	Moreno Simon	
	CCL #1	26-400848	State of Texas vs BRYANT, TRACY MICHELLE	Criminal Misdemeanor	CR Bond	9098292	7/24/2026	$0.00	$8.86	Payment		BRYANT, TRACY MICHELLE
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	CR Bond	9083687	7/15/2026	$0.00	$0.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-400933	State of Texas vs FILES, CHARLES FREEDOM	Criminal Misdemeanor	CR Bond	9104351	7/30/2026	$0.00	$10.00	Credit		
	CCL #1	26-400942	State of Texas vs Sok, Mireya Adilene	Criminal Misdemeanor	CR Bond	9095863	7/24/2026	$10.00	$0.00	Charge	Sok Mireya	
	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	CR Bond	9091369	7/21/2026	$0.00	$6.00	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	CR Bond	9091863	7/21/2026	$0.00	$4.00	Payment		Gihring, Craig Wesley
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	CR Bond	9078945	7/10/2026	$0.00	$10.00	Credit		
						9078945	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	CR Bond	9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	CR Bond	9081229	7/13/2026	$0.00	$10.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	CR Bond	9104156	7/30/2026	$0.00	$4.00	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401212	State of Texas vs Whitworth, Christopher Dale	Criminal Misdemeanor	CR Bond	9074476	7/8/2026	$10.00	$0.00	Charge	Whitworth Christopher	
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	CR Bond	9071626	7/6/2026	$0.00	$10.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	CR Bond	9081775	7/13/2026	$0.00	$0.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	CR Bond	9103101	7/29/2026	$0.00	$8.56	Payment		HERNANDEZ, ENRIQUE, Jr.
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	CR Bond	9095385	7/23/2026	$0.00	$10.00	Payment		Arian, Sam
						9095385	7/23/2026	$0.00	$10.00	Payment		Arian, Sam
	CCL #5	26-401396	State of Texas vs Gutierrez, Jennifer Sabina	Criminal Misdemeanor	CR Bond	9090929	7/21/2026	$0.00	$8.56	Payment		Gutierrez, Jennifer Sabina
	CCL #1	26-401449	State of Texas vs PEREZ, ANTHONY	Criminal Misdemeanor	CR Bond	9082856	7/14/2026	$0.00	$1.56	Payment		PEREZ, ANTHONY
	CCL #4	26-401451	State of Texas vs LOZANO MEJA, CARLOS RENE	Criminal Misdemeanor	CR Bond	9106359	7/31/2026	$0.00	$10.00	Credit		
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	CR Bond	9069318	7/1/2026	$0.00	$0.83	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	CR Bond	9076020	7/8/2026	$0.00	$10.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	CR Bond	9088190	7/17/2026	$0.00	$10.00	Credit		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	CR Bond	9074523	7/8/2026	$0.00	$10.00	Credit		
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	CR Bond	9085922	7/16/2026	$0.00	$10.00	Payment		ATNIPP, MARCUS CLAY
	CCL #4	26-401565	State of Texas vs FONTENOT, DEANDRE DUANE	Criminal Misdemeanor	CR Bond	9085886	7/16/2026	$0.00	$8.56	Payment		FONTENOT, DEANDRE DUANE
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	CR Bond	9068433	7/1/2026	$0.00	$10.00	Payment		Roman, Diego Eduardo
	CCL #1	26-401618	State of Texas vs McIntosh, Jeffrey D	Criminal Misdemeanor	CR Bond	9076062	7/8/2026	$10.00	$0.00	Charge	McIntosh Jeffrey	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	CR Bond	9083616	7/15/2026	$0.00	$10.00	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	CR Bond	9106370	7/31/2026	$0.00	$5.00	Payment		CASTILLO, JONATHAN DANIEL
	CCL #5	26-401645	State of Texas vs KING, BRANDON MICHAEL-HUGH	Criminal Misdemeanor	CR Bond	9092599	7/22/2026	$10.00	$0.00	Charge	KING BRANDON	
	CCL #4	26-401649	State of Texas vs HEUERMANN, CHRISTOPHER RYAN	Criminal Misdemeanor	CR Bond	9078743	7/10/2026	$0.00	$2.61	Payment		HEUERMANN, CHRISTOPHER RYAN
	CCL #4	26-401673	State of Texas vs JACKSON, TIMOTHY LAJUAN	Criminal Misdemeanor	CR Bond	9072931	7/7/2026	$0.00	$6.67	Payment		JACKSON, TIMOTHY LAJUAN
						9072931	7/7/2026	$0.00	$6.67	Payment		JACKSON, TIMOTHY LAJUAN
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	CR Bond	9072177	7/6/2026	$0.00	$3.37	Payment		McDaniels, Timia Erykah
						9072178	7/6/2026	$0.00	$6.54	Payment		McDaniels, Timia Erykah
						9090898	7/21/2026	$0.00	$0.09	Payment		McDaniels, Timia Erykah
	CCL #4	26-401691	State of Texas vs Allen, Zavian Alexander	Criminal Misdemeanor	CR Bond	9070026	7/2/2026	$0.00	$10.00	Credit		
	CCL #5	26-401698	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	CR Bond	9078894	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	26-401716	State of Texas vs Chestnut Newson, Demetrius Eshawne	Criminal Misdemeanor	CR Bond	9104918	7/30/2026	$10.00	$0.00	Charge	Chestnut Newson Demetrius	
	CCL #4	26-401721	State of Texas vs HARLESS, JOHN ALLEN	Criminal Misdemeanor	CR Bond	9105040	7/30/2026	$10.00	$0.00	Charge	HARLESS JOHN	
	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	CR Bond	9091678	7/21/2026	$0.00	$3.64	Payment		JOHNSON, BOBBIE ANN
						9101375	7/28/2026	$0.00	$1.87	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	CR Bond	9081382	7/13/2026	$0.00	$10.00	Payment		Montes, Cory Lee
	CCL #4	26-401830	State of Texas vs Plascencia, Rogelio	Criminal Misdemeanor	CR Bond	9077786	7/9/2026	$0.00	$8.56	Payment		Plascencia, Rogelio
	CCL #4	26-401857	State of Texas vs Andrews, Justin Seth Ricardson	Criminal Misdemeanor	CR Bond	9072225	7/6/2026	$10.00	$0.00	Charge	Andrews Justin	
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	CR Bond	9102660	7/29/2026	$0.00	$1.44	Payment		Ramos, Carlos Manuel
	CCL #5	26-401988	State of Texas vs LESTER, GARY HAYNES, Jr.	Criminal Misdemeanor	CR Bond	9089573	7/20/2026	$0.00	$1.44	Payment		LESTER, GARY HAYNES, Jr.
	CCL #5	26-402010	State of Texas vs ESTES, KENLEE LORENE	Criminal Misdemeanor	CR Bond	9072052	7/6/2026	$10.00	$0.00	Charge	ESTES KENLEE	
	CCL #5	26-402011	State of Texas vs ESTES, KENLEE LORENE	Criminal Misdemeanor	CR Bond	9072044	7/6/2026	$10.00	$0.00	Charge	ESTES KENLEE	
	CCL #5	26-402018	State of Texas vs LEAL, CHARLIE ANGEL	Criminal Misdemeanor	CR Bond	9073139	7/7/2026	$0.00	$1.44	Payment		LEAL, CHARLIE ANGEL
	CCL #5	26-402152	State of Texas vs Torres, Anthony	Criminal Misdemeanor	CR Bond	9077525	7/9/2026	$10.00	$0.00	Charge	Torres Anthony	
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	CR Bond	9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402174	State of Texas vs Wells, Tammy Martin	Criminal Misdemeanor	CR Bond	9085838	7/16/2026	$0.00	$5.71	Payment		Wells, Tammy Martin

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	CR Bond	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	CR Bond	9096088	7/24/2026	$0.00	$10.00	Credit		
	CCL #1	26-402289	State of Texas vs SIROVATCO, OLGA ALEXANDRU	Criminal Misdemeanor	CR Bond	9075924	7/8/2026	$10.00	$0.00	Charge	SIROVATCO OLGA	
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	CR Bond	9085889	7/16/2026	$0.00	$10.00	Payment		Hager, Catherine Nicole
	CCL #5	26-402361	State of Texas vs LOPEZ, ISMAEL	Criminal Misdemeanor	CR Bond	9105244	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-402369	State of Texas vs Lambert, Cody Scott	Criminal Misdemeanor	CR Bond	9087772	7/17/2026	$0.00	$1.44	Payment		Lambert, Cody Scott
	CCL #5	26-402402	State of Texas vs GANN, ANGELA RACHELLE	Criminal Misdemeanor	CR Bond	9103429	7/29/2026	$0.00	$10.00	Payment		GANN, ANGELA RACHELLE
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	CR Bond	9106054	7/31/2026	$0.00	$10.00	Payment		Nicholson, Alan Martin
	CCL #5	26-402499	State of Texas vs Stirrup, Katie	Criminal Misdemeanor	CR Bond	9071185	7/6/2026	$0.00	$10.00	Credit		
	CCL #4	26-402525	State of Texas vs Hayden, Austin Louis	Criminal Misdemeanor	CR Bond	9077543	7/9/2026	$0.00	$3.74	Payment		Hayden, Austin Louis
	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	CR Bond	9101654	7/28/2026	$0.00	$6.00	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	CR Bond	9077759	7/9/2026	$0.00	$10.00	Payment		Oliveira, Sabrina Whittney
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	CR Bond	9105117	7/30/2026	$0.00	$2.43	Payment		SHELDON, ELISE ANN
	CCL #5	26-402617	State of Texas vs Morehead, Hayden Cort	Criminal Misdemeanor	CR Bond	9069311	7/1/2026	$0.00	$10.00	Credit		
						9069311	7/1/2026	$0.00	$10.00	Credit		
	CCL #1	26-402620	State of Texas vs Wingham, Tara Lynn	Criminal Misdemeanor	CR Bond	9081803	7/13/2026	$0.00	$10.00	Credit		
	CCL #5	26-402625	State of Texas vs GUTIERREZ, RENE JOSHUA	Criminal Misdemeanor	CR Bond	9074709	7/8/2026	$10.00	$0.00	Charge	GUTIERREZ RENE	
	CCL #5	26-402637	State of Texas vs ENGEL, MORGAN TAYLOR	Criminal Misdemeanor	CR Bond	9102770	7/29/2026	$10.00	$0.00	Charge	ENGEL MORGAN	
	CCL #5	26-402684	State of Texas vs Molberg, Blaize Nicole	Criminal Misdemeanor	CR Bond	9102065	7/28/2026	$0.00	$1.44	Payment		Molberg, Blaize Nicole
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	CR Bond	9071915	7/6/2026	$0.00	$10.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402700	State of Texas vs ADKINS, ANDERSON BLAIR	Criminal Misdemeanor	CR Bond	9076586	7/9/2026	$0.00	$10.00	Payment		ADKINS, ANDERSON BLAIR
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	CR Bond	9068737	7/1/2026	$0.00	$10.00	Payment		Ramirez, David Alejandro
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	CR Bond	9078908	7/10/2026	$0.00	$10.00	Credit		
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	CR Bond	9092401	7/22/2026	$0.00	$10.00	Credit		
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	CR Bond	9082737	7/14/2026	$0.00	$10.00	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	CR Bond	9085233	7/15/2026	$0.00	$10.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-402934	State of Texas vs GARCIA, RAMIRO GAMEZ, Jr.	Criminal Misdemeanor	CR Bond	9079016	7/10/2026	$0.00	$0.94	Payment		GARCIA, RAMIRO GAMEZ, Jr.
						9089975	7/20/2026	$0.00	$1.12	Payment		GARCIA, RAMIRO GAMEZ, Jr.
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	CR Bond	9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$10.00	Credit		
	CCL #1	26-402968	State of Texas vs ISAACS, STEPHANIE NICOLE	Criminal Misdemeanor	CR Bond	9070138	7/2/2026	$10.00	$0.00	Charge	ISAACS STEPHANIE	
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Bond	9087550	7/17/2026	$0.00	$10.00	Credit		
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	CR Bond	9103374	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	CR Bond	9089345	7/20/2026	$0.00	$4.42	Payment		Moka, Chris
	CCL #5	26-403049	State of Texas vs Goodman, Michael Tyler	Criminal Misdemeanor	CR Bond	9085494	7/16/2026	$10.00	$0.00	Charge	Goodman Michael	
	CCL #5	26-403052	State of Texas vs Goodman, Michael Tyler	Criminal Misdemeanor	CR Bond	9085502	7/16/2026	$10.00	$0.00	Charge	Goodman Michael	
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	CR Bond	9087396	7/17/2026	$0.00	$10.00	Credit		
	CCL #4	26-403087	State of Texas vs Abbas, Yaser	Criminal Misdemeanor	CR Bond	9069177	7/1/2026	$0.00	$10.00	Payment		Abbas, Yaser
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	CR Bond	9077023	7/9/2026	$0.00	$10.00	Credit		
	CCL #4	26-403102	State of Texas vs MONDRAGON RAMOS, CANDY ESMERALDA	Criminal Misdemeanor	CR Bond	9105666	7/31/2026	$10.00	$0.00	Charge	MONDRAGON RAMOS CANDY	
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	CR Bond	9069724	7/2/2026	$0.00	$10.00	Payment		STREETER, ADRIANA MONIQUE
	CCL #4	26-403136	State of Texas vs SCOTT, ROBERT DANE	Criminal Misdemeanor	CR Bond	9079266	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Bond	9074256	7/8/2026	$0.00	$10.00	Credit		
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	CR Bond	9086500	7/16/2026	$0.00	$0.56	Payment		BRAVO URBINA, MILTON ANTONIO
	CCL #4	26-403218	State of Texas vs Harris, Damarien Dontay	Criminal Misdemeanor	CR Bond	9074453	7/8/2026	$10.00	$0.00	Charge	Harris Damarien	
	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	CR Bond	9094476	7/23/2026	$0.00	$0.00	Credit		
						9094547	7/23/2026	$0.00	$10.00	Payment		ALUMBAUGH, HAYDEN KAI
	CCL #5	26-403249	State of Texas vs NIETO, JOSE ANTONIO	Criminal Misdemeanor	CR Bond	9072899	7/7/2026	$10.00	$0.00	Charge	NIETO JOSE	
	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	CR Bond	9104874	7/30/2026	$0.00	$0.93	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	CR Bond	9094468	7/23/2026	$0.00	$0.00	Credit		
						9094480	7/23/2026	$0.00	$0.00	Adjustment		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	CR Bond	9103881	7/30/2026	$0.00	$10.00	Payment		Rodriguez, Ricardo Arsenio

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-403338	State of Texas vs ETCHISON, JASON COREY COLINDRES	Criminal Misdemeanor	CR Bond	9106806	7/31/2026	$0.00	$10.00	Credit		
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	CR Bond	9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	CR Bond	9099517	7/27/2026	$0.00	$1.46	Payment		Oliva Diaz, Jorge Armando
	CCL #4	26-403382	State of Texas vs Lacy, Nadia Monet	Criminal Misdemeanor	CR Bond	9078914	7/10/2026	$0.00	$10.00	Credit		
	CCL #5	26-403388	State of Texas vs CONNER, ANDREW BLAKE	Criminal Misdemeanor	CR Bond	9102748	7/29/2026	$10.00	$0.00	Charge	CONNER ANDREW	
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	CR Bond	9103260	7/29/2026	$0.00	$10.00	Credit		
	CCL #4	26-403412	State of Texas vs SANTIAGO, CASHANAE AALIYAH	Criminal Misdemeanor	CR Bond	9086037	7/16/2026	$10.00	$0.00	Charge	SANTIAGO CASHANAE	
	CCL #1	26-403425	State of Texas vs Ortiz, Enrique	Criminal Misdemeanor	CR Bond	9081190	7/13/2026	$10.00	$0.00	Charge	Ortiz Enrique	
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	CR Bond	9077084	7/9/2026	$0.00	$10.00	Credit		
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	CR Bond	9101236	7/28/2026	$0.00	$10.00	Payment		Carroll, Jason Erwin
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	CR Bond	9082679	7/14/2026	$0.00	$10.00	Credit		
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	CR Bond	9092419	7/22/2026	$0.00	$10.00	Payment		DONINA, RONALD JOSEPH
	CCL #1	26-403565	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Bond	9078190	7/9/2026	$10.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #1	26-403566	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Bond	9078185	7/9/2026	$10.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #4	26-403574	State of Texas vs Gutierrez, Carlos Daniel	Criminal Misdemeanor	CR Bond	9101543	7/28/2026	$0.00	$10.00	Payment		Gutierrez, Carlos Daniel
	CCL #4	26-403583	State of Texas vs Evans, David Maurice	Criminal Misdemeanor	CR Bond	9074485	7/8/2026	$10.00	$0.00	Charge	Evans David	
	CCL #4	26-403589	State of Texas vs Watson, Joseph Andrew	Criminal Misdemeanor	CR Bond	9082622	7/14/2026	$10.00	$0.00	Charge	Watson Joseph	
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	CR Bond	9093099	7/22/2026	$0.00	$10.00	Credit		
	CCL #4	26-403610	State of Texas vs Fulcher, Mary Ellen	Criminal Misdemeanor	CR Bond	9103203	7/29/2026	$0.00	$10.00	Credit		
	CCL #4	26-403640	State of Texas vs BROWN, JUSTIN DARRYL	Criminal Misdemeanor	CR Bond	9104935	7/30/2026	$0.00	$10.00	Credit		
	CCL #4	26-403648	State of Texas vs COKER, KELCI ELAINE	Criminal Misdemeanor	CR Bond	9105638	7/31/2026	$10.00	$0.00	Charge	COKER KELCI	
	CCL #4	26-403656	State of Texas vs NOLES, LANCE ALLEN	Criminal Misdemeanor	CR Bond	9074131	7/8/2026	$10.00	$0.00	Charge	NOLES LANCE	
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	CR Bond	9076470	7/9/2026	$0.00	$10.00	Payment		Darlington, Landon Bruce
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	CR Bond	9104793	7/30/2026	$0.00	$6.00	Payment		Luckey, Christopher
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	CR Bond	9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	CR Bond	9076791	7/9/2026	$0.00	$10.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	CR Bond	9089351	7/20/2026	$0.00	$10.00	Credit		
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	CR Bond	9091864	7/21/2026	$0.00	$1.26	Payment		Bonilla, David Alexander
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	CR Bond	9081102	7/13/2026	$0.00	$10.00	Credit		
	CCL #4	26-403789	State of Texas vs RUANO, JULIO RODOLFO	Criminal Misdemeanor	CR Bond	9094708	7/23/2026	$0.00	$10.00	Payment		RUANO, JULIO RODOLFO
	CCL #5	26-403791	State of Texas vs THOMPSON, PATRICK WAYNE	Criminal Misdemeanor	CR Bond	9089680	7/20/2026	$10.00	$0.00	Charge	THOMPSON PATRICK	
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	CR Bond	9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #5	26-403805	State of Texas vs LEE, MICHELLE LYNETTE	Criminal Misdemeanor	CR Bond	9105742	7/31/2026	$10.00	$0.00	Charge	LEE MICHELLE	
	CCL #5	26-403851	State of Texas vs CANALES, TERESSA ANN	Criminal Misdemeanor	CR Bond	9078900	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	26-403856	State of Texas vs Jones, Trevor W.	Criminal Misdemeanor	CR Bond	9094659	7/23/2026	$10.00	$0.00	Charge	Jones Trevor	
	CCL #5	26-403879	State of Texas vs Holland, Paulecia Deonna	Criminal Misdemeanor	CR Bond	9081194	7/13/2026	$10.00	$0.00	Charge	Holland Paulecia	
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	CR Bond	9069681	7/2/2026	$0.00	$10.00	Payment		Roberts, Penny Darlene
	CCL #5	26-403934	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	CR Bond	9089688	7/20/2026	$10.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #5	26-403935	State of Texas vs WEEKS, JONATHON RYAN	Criminal Misdemeanor	CR Bond	9082480	7/14/2026	$10.00	$0.00	Charge	WEEKS JONATHON	
	CCL #5	26-403945	State of Texas vs Serrano Hernandez, Denis Alexis	Criminal Misdemeanor	CR Bond	9096183	7/24/2026	$0.00	$10.00	Payment		Serrano Hernandez, Denis Alexis
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	CR Bond	9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	CR Bond	9099692	7/27/2026	$0.00	$10.00	Payment		SALAZAR, MARK ANTHONY
	CCL #1	26-404026	State of Texas vs KEILL, CHRISTOPHER NICHOLAS	Criminal Misdemeanor	CR Bond	9073148	7/7/2026	$10.00	$0.00	Charge	KEILL CHRISTOPHER	
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	CR Bond	9095308	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	26-404101	State of Texas vs Myers, Sammie Matthew	Criminal Misdemeanor	CR Bond	9081761	7/13/2026	$0.00	$10.00	Credit		
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	CR Bond	9096121	7/24/2026	$0.00	$10.00	Credit		
	CCL #4	26-404128	State of Texas vs Jones, Charles Wayne	Criminal Misdemeanor	CR Bond	9095573	7/23/2026	$0.00	$10.00	Credit		
	CCL #5	26-404130	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	CR Bond	9085150	7/15/2026	$0.00	$10.00	Credit		
	CCL #5	26-404155	State of Texas vs ALBERS, PAUL WALTER	Criminal Misdemeanor	CR Bond	9100383	7/27/2026	$10.00	$0.00	Charge	ALBERS PAUL	
	CCL #1	26-404203	State of Texas vs KEILL, CHRISTOPHER NICHOLAS	Criminal Misdemeanor	CR Bond	9073157	7/7/2026	$10.00	$0.00	Charge	KEILL CHRISTOPHER	
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	CR Bond	9085900	7/16/2026	$0.00	$10.00	Payment		Young, Dennis Winston, II
	CCL #4	26-404223	State of Texas vs Cabieles, Dennilson Joel	Criminal Misdemeanor	CR Bond	9091318	7/21/2026	$0.00	$2.93	Payment		Cabieles, Dennilson Joel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	CR Bond	9076699	7/9/2026	$0.00	$10.00	Payment		HO, JEAN PAUL
						9076699	7/9/2026	$0.00	$10.00	Payment		HO, JEAN PAUL
	CCL #4	26-404235	State of Texas vs Herrick, Jaiden Aniyah	Criminal Misdemeanor	CR Bond	9074152	7/8/2026	$10.00	$0.00	Charge	Herrick Jaiden	
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	CR Bond	9074574	7/8/2026	$0.00	$10.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404244	State of Texas vs ANDRADE GUTIERREZ, SERGIO SAUL	Criminal Misdemeanor	CR Bond	9078983	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	26-404254	State of Texas vs Dorsey, Troy	Criminal Misdemeanor	CR Bond	9070395	7/2/2026	$0.00	$10.00	Credit		
	CCL #4	26-404301	State of Texas vs Daley, Thomas Carroll	Criminal Misdemeanor	CR Bond	9074141	7/8/2026	$10.00	$0.00	Charge	Daley Thomas	
	CCL #4	26-404302	State of Texas vs Daley, Thomas Carroll	Criminal Misdemeanor	CR Bond	9075280	7/8/2026	$10.00	$0.00	Charge	Daley Thomas	
	CCL #4	26-404307	State of Texas vs NELSON, BRACK CLARENCE	Criminal Misdemeanor	CR Bond	9105053	7/30/2026	$10.00	$0.00	Charge	NELSON BRACK	
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	CR Bond	9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #4	26-404342	State of Texas vs WALKER, AUSTIN GERAY	Criminal Misdemeanor	CR Bond	9099532	7/27/2026	$10.00	$0.00	Charge	WALKER AUSTIN	
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	CR Bond	9075950	7/8/2026	$0.00	$10.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	CR Bond	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$10.00	Credit		
	CCL #4	26-404386	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Bond	9069909	7/2/2026	$0.00	$10.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Bond	9069903	7/2/2026	$0.00	$10.00	Credit		
	CCL #4	26-404391	State of Texas vs ALFONSO, RAMIRO ALEJANDRO	Criminal Misdemeanor	CR Bond	9093054	7/22/2026	$10.00	$0.00	Charge	ALFONSO RAMIRO	
	CCL #4	26-404424	State of Texas vs Sarmiento, Wilmer Jose	Criminal Misdemeanor	CR Bond	9105291	7/30/2026	$0.00	$10.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	CR Bond	9107124	7/31/2026	$0.00	$10.00	Credit		
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	CR Bond	9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #1	26-404459	State of Texas vs MILES, KENNETH WAYNE	Criminal Misdemeanor	CR Bond	9073166	7/7/2026	$10.00	$0.00	Charge	Miles Kenneth	
	CCL #4	26-404470	State of Texas vs Poramapornpilas, Andrew Arthur	Criminal Misdemeanor	CR Bond	9099540	7/27/2026	$10.00	$0.00	Charge	Poramapornpilas Andrew	
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CR Bond	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404501	State of Texas vs Barfield, Donnesha Von	Criminal Misdemeanor	CR Bond	9105112	7/30/2026	$0.00	$10.00	Credit		
	CCL #5	26-404511	State of Texas vs GOMEZ, JESSE MARTIN	Criminal Misdemeanor	CR Bond	9100203	7/27/2026	$0.00	$10.00	Payment		GOMEZ, JESSE MARTIN
	CCL #5	26-404527	State of Texas vs FAIRFAX, CHARLIE AUGUSTUS	Criminal Misdemeanor	CR Bond	9070288	7/2/2026	$10.00	$0.00	Charge	FAIRFAX CHARLIE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	CR Bond	9106147	7/31/2026	$0.00	$10.00	Credit		
	CCL #5	26-404578	State of Texas vs Provenzano, Lucille Marie	Criminal Misdemeanor	CR Bond	9101381	7/28/2026	$0.00	$10.00	Payment		Provenzano, Lucille Marie
	CCL #4	26-404585	State of Texas vs CHEN, YONGHONG	Criminal Misdemeanor	CR Bond	9081353	7/13/2026	$10.00	$0.00	Charge	CHEN YONGHONG	
	CCL #5	26-404618	State of Texas vs Claiborne, Mariah Michelle	Criminal Misdemeanor	CR Bond	9070192	7/2/2026	$10.00	$0.00	Charge	Claiborne Mariah	
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	CR Bond	9078579	7/10/2026	$0.00	$10.00	Credit		
	CCL #5	26-404658	State of Texas vs TAYLOR, LEQUINTISS STEVEN	Criminal Misdemeanor	CR Bond	9070269	7/2/2026	$10.00	$0.00	Charge	TAYLOR LEQUINTISS	
	CCL #1	26-404665	State of Texas vs Kelley, Chandler Kade	Criminal Misdemeanor	CR Bond	9073431	7/7/2026	$10.00	$0.00	Charge	Kelley Chandler	
						9084478	7/15/2026	$10.00	$0.00	Charge	Kelley Chandler	
	CCL #5	26-404666	State of Texas vs Hernandez, Jose Alberto	Criminal Misdemeanor	CR Bond	9074247	7/7/2026	$0.00	$10.00	Credit		
	CCL #1	26-404716	State of Texas vs NICHOLS, JOSHUA LEROY	Criminal Misdemeanor	CR Bond	9073159	7/7/2026	$10.00	$0.00	Charge	NICHOLS JOSHUA	
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	CR Bond	9103195	7/29/2026	$0.00	$10.00	Credit		
	CCL #1	26-404791	State of Texas vs HARRIS, DEMERIS LASHON	Criminal Misdemeanor	CR Bond	9081204	7/13/2026	$10.00	$0.00	Charge	HARRIS DEMERIS	
	CCL #1	26-404800	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Bond	9082334	7/14/2026	$10.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	CR Bond	9083735	7/15/2026	$0.00	$10.00	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404824	State of Texas vs Lopez, Ricardo	Criminal Misdemeanor	CR Bond	9095835	7/24/2026	$10.00	$0.00	Charge	Lopez Ricardo	
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	CR Bond	9078563	7/10/2026	$0.00	$10.00	Credit		
	CCL #5	26-404877	State of Texas vs Holland, Donovan Deshaun	Criminal Misdemeanor	CR Bond	9105701	7/31/2026	$10.00	$0.00	Charge	Holland Donovan	
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	CR Bond	9089344	7/20/2026	$0.00	$10.00	Credit		
	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Bond	9074167	7/8/2026	$10.00	$0.00	Charge	Forrester Brett	
						9088289	7/17/2026	$0.00	$10.00	Credit		
						9088289	7/17/2026	$0.00	$10.00	Credit		
	CCL #4	26-404888	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Bond	9074168	7/8/2026	$10.00	$0.00	Charge	Forrester Brett	
						9088786	7/20/2026	$0.00	$10.00	Credit		
						9088786	7/20/2026	$0.00	$10.00	Credit		
	CCL #1	26-404931	State of Texas vs Chevez, Emilio Antonio	Criminal Misdemeanor	CR Bond	9105773	7/31/2026	$10.00	$0.00	Charge	Chevez Emilio	
	CCL #1	26-404932	State of Texas vs Chevez, Emilio Antonio	Criminal Misdemeanor	CR Bond	9105725	7/31/2026	$10.00	$0.00	Charge	Chevez Emilio	
	CCL #4	26-404936	State of Texas vs Shinwari, Shayan	Criminal Misdemeanor	CR Bond	9090901	7/21/2026	$10.00	$0.00	Charge	Shinwari Shayan	
	CCL #4	26-404954	State of Texas vs Pogue, Samuel Nathan	Criminal Misdemeanor	CR Bond	9072510	7/6/2026	$10.00	$0.00	Charge	Pogue Samuel	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	CR Bond	9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	CR Bond	9089525	7/20/2026	$0.00	$10.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405009	State of Texas vs Hodson, Justin Ray	Criminal Misdemeanor	CR Bond	9090849	7/21/2026	$10.00	$0.00	Charge	Hodson Justin	
	CCL #4	26-405017	State of Texas vs HACKER, TREVOR FORREST	Criminal Misdemeanor	CR Bond	9090859	7/21/2026	$10.00	$0.00	Charge	HACKER TREVOR	
	CCL #4	26-405029	State of Texas vs MCAMMOND, MARK DOUGLAS	Criminal Misdemeanor	CR Bond	9099118	7/27/2026	$0.00	$10.00	Payment		MCAMMOND, MARK DOUGLAS
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	CR Bond	9078931	7/10/2026	$0.00	$0.00	Credit		
						9078932	7/10/2026	$0.00	$10.00	Credit		
	CCL #4	26-405054	State of Texas vs BESERRA, MARK ANTHONY	Criminal Misdemeanor	CR Bond	9104934	7/30/2026	$10.00	$0.00	Charge	BESERRA MARK	
	CCL #1	26-405077	State of Texas vs Brown, Jerard Ryan	Criminal Misdemeanor	CR Bond	9075890	7/8/2026	$10.00	$0.00	Charge	Brown Jerard	
	CCL #4	26-405079	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	CR Bond	9074196	7/8/2026	$10.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-405124	State of Texas vs Willis, Sean Charles	Criminal Misdemeanor	CR Bond	9070186	7/2/2026	$10.00	$0.00	Charge	Willis Sean	
	CCL #4	26-405128	State of Texas vs Harrison, Sinyha Nasha	Criminal Misdemeanor	CR Bond	9074469	7/8/2026	$10.00	$0.00	Charge	Harrison Sinyha	
	CCL #4	26-405129	State of Texas vs Padalecki, Asia Alize Nasha	Criminal Misdemeanor	CR Bond	9079353	7/10/2026	$10.00	$0.00	Charge	Padalecki Asia Alize	
	CCL #5	26-405152	State of Texas vs Johnson, Kevin Edward, Jr.	Criminal Misdemeanor	CR Bond	9104346	7/30/2026	$10.00	$0.00	Charge	Johnson Kevin	
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	CR Bond	9068674	7/1/2026	$0.00	$5.67	Payment		Cassidy, Philip Dean
						9078755	7/10/2026	$0.00	$4.33	Payment		Cassidy, Philip Dean
	CCL #5	26-405160	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Bond	9090791	7/21/2026	$10.00	$0.00	Charge	Reynolds Brandi	
	CCL #5	26-405179	State of Texas vs Sanchez, Josue, Jr.	Criminal Misdemeanor	CR Bond	9069326	7/1/2026	$0.00	$10.00	Credit		
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	CR Bond	9068716	7/1/2026	$0.00	$10.00	Credit		
	CCL #5	26-405206	State of Texas vs CAMPOS TORRES, ISMAEL	Criminal Misdemeanor	CR Bond	9071266	7/6/2026	$10.00	$0.00	Charge	CAMPOS TORRES ISMAEL	
	CCL #4	26-405217	State of Texas vs Beard, Chance Michael	Criminal Misdemeanor	CR Bond	9104949	7/30/2026	$10.00	$0.00	Charge	Beard Chance	
	CCL #4	26-405230	State of Texas vs Taylor, Jayme Chantal	Criminal Misdemeanor	CR Bond	9088925	7/20/2026	$10.00	$0.00	Charge	Taylor Jayme	
	CCL #5	26-405231	State of Texas vs Alston, Kristy Lynn	Criminal Misdemeanor	CR Bond	9100407	7/27/2026	$10.00	$0.00	Charge	Alston Kristy	
	CCL #4	26-405233	State of Texas vs Jafir, Shaikh	Criminal Misdemeanor	CR Bond	9092605	7/22/2026	$10.00	$0.00	Charge	Jafir Shaikh	
	CCL #4	26-405234	State of Texas vs Manatunga, Navindu Ravishan	Criminal Misdemeanor	CR Bond	9072501	7/6/2026	$10.00	$0.00	Charge	Manatunga Navindu	
	CCL #5	26-405252	State of Texas vs Anderson, Niesha Victoria	Criminal Misdemeanor	CR Bond	9082780	7/14/2026	$0.00	$10.00	Payment		Anderson, Niesha Victoria
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	CR Bond	9069516	7/1/2026	$0.00	$10.00	Credit		
	CCL #5	26-405282	State of Texas vs STJOHN, SHAUN NICHOLAS	Criminal Misdemeanor	CR Bond	9089674	7/20/2026	$10.00	$0.00	Charge	STJOHN SHAUN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405285	State of Texas vs STJOHN, SHAUN NICHOLAS	Criminal Misdemeanor	CR Bond	9089679	7/20/2026	$10.00	$0.00	Charge	STJOHN SHAUN	
	CCL #4	26-405286	State of Texas vs FAVOR, LLOYD	Criminal Misdemeanor	CR Bond	9104963	7/30/2026	$10.00	$0.00	Charge	FAVOR LLOYD	
	CCL #4	26-405289	State of Texas vs Parr, Trevor Wade	Criminal Misdemeanor	CR Bond	9092047	7/21/2026	$10.00	$0.00	Charge	Parr Trevor	
	CCL #5	26-405296	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	CR Bond	9072303	7/6/2026	$10.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405297	State of Texas vs Lee, Darrell	Criminal Misdemeanor	CR Bond	9072137	7/6/2026	$10.00	$0.00	Charge	Lee Darrell	
	CCL #1	26-405308	State of Texas vs ROAN, CRYSTAL MAY MARIE	Criminal Misdemeanor	CR Bond	9081936	7/13/2026	$0.00	$10.00	Credit		
	CCL #5	26-405309	State of Texas vs Lovoi, Catherine Vanzandt	Criminal Misdemeanor	CR Bond	9088846	7/20/2026	$10.00	$0.00	Charge	Lovoi Catherine	
	CCL #1	26-405314	State of Texas vs Ortiz, Joshua Alberto	Criminal Misdemeanor	CR Bond	9081716	7/13/2026	$0.00	$10.00	Credit		
	CCL #1	26-405327	State of Texas vs KRILEY, MICHAEL BRENT	Criminal Misdemeanor	CR Bond	9073170	7/7/2026	$10.00	$0.00	Charge	KRILEY MICHAEL	
	CCL #5	26-405328	State of Texas vs Smith, Sheena Denise	Criminal Misdemeanor	CR Bond	9082471	7/14/2026	$10.00	$0.00	Charge	Smith Sheena	
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	CR Bond	9081845	7/13/2026	$0.00	$10.00	Credit		
	CCL #4	26-405388	State of Texas vs Randolph, Donald Clyde	Criminal Misdemeanor	CR Bond	9086077	7/16/2026	$10.00	$0.00	Charge	Randolph Donald	
	CCL #1	26-405390	State of Texas vs Garza, Isaac Anthony	Criminal Misdemeanor	CR Bond	9080890	7/13/2026	$0.00	$10.00	Payment		Garza, Isaac Anthony
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CR Bond	9081859	7/13/2026	$0.00	$10.00	Credit		
	CCL #5	26-405397	State of Texas vs Avila, Hector Rosete	Criminal Misdemeanor	CR Bond	9078782	7/10/2026	$10.00	$0.00	Charge	Avila Hector	
	CCL #1	26-405400	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CR Bond	9081870	7/13/2026	$0.00	$10.00	Credit		
	CCL #1	26-405411	State of Texas vs Glover, Mitchell Ryan	Criminal Misdemeanor	CR Bond	9087171	7/17/2026	$0.00	$10.00	Credit		
	CCL #1	26-405425	State of Texas vs NELSON, TAUFOYA MARCEL	Criminal Misdemeanor	CR Bond	9081536	7/13/2026	$0.00	$10.00	Credit		
	CCL #1	26-405448	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Bond	9087382	7/17/2026	$0.00	$10.00	Credit		
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	CR Bond	9081020	7/13/2026	$0.00	$10.00	Credit		
	CCL #1	26-405468	State of Texas vs Reyes, Juan Antonio	Criminal Misdemeanor	CR Bond	9081179	7/13/2026	$10.00	$0.00	Charge	Reyes Juan	
	CCL #4	26-405478	State of Texas vs DICKENS, CHELSEA LEE	Criminal Misdemeanor	CR Bond	9081781	7/13/2026	$10.00	$0.00	Charge	DICKENS CHELSEA	
	CCL #1	26-405503	State of Texas vs GRUBBS, TRACY ARNOLD	Criminal Misdemeanor	CR Bond	9081161	7/13/2026	$10.00	$0.00	Charge	GRUBBS TRACY	
	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	CR Bond	9081070	7/13/2026	$0.00	$10.00	Credit		
	CCL #5	26-405514	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	CR Bond	9072301	7/6/2026	$10.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405515	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	CR Bond	9072324	7/6/2026	$10.00	$0.00	Charge	Sullivan Kyle	
	CCL #4	26-405516	State of Texas vs SCHIFANI, VINCENT ANTHONY	Criminal Misdemeanor	CR Bond	9078486	7/10/2026	$10.00	$0.00	Charge	SCHIFANI VINCENT	
	CCL #1	26-405528	State of Texas vs Savage, John Gary, Jr.	Criminal Misdemeanor	CR Bond	9079282	7/10/2026	$10.00	$0.00	Charge	Savage John	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-405530	State of Texas vs Moreno Boscan, Ezio Gerardo	Criminal Misdemeanor	CR Bond	9068670	7/1/2026	$10.00	$0.00	Charge	Moreno Boscan Ezio	
	CCL #4	26-405545	State of Texas vs ORDONEZ SUT, RICARDO	Criminal Misdemeanor	CR Bond	9077294	7/9/2026	$10.00	$0.00	Charge	ORDONEZ SUT RICARDO	
	CCL #4	26-405557	State of Texas vs Meyer, Kaipo Owen	Criminal Misdemeanor	CR Bond	9083629	7/15/2026	$0.00	$10.00	Payment		Meyer, Kaipo Owen
	CCL #1	26-405560	State of Texas vs DODSON, KRISTIE ELAINE	Criminal Misdemeanor	CR Bond	9083622	7/15/2026	$0.00	$10.00	Payment		DODSON, KRISTIE ELAINE
	CCL #4	26-405579	State of Texas vs Shaw, Gregory Kyle	Criminal Misdemeanor	CR Bond	9078516	7/10/2026	$10.00	$0.00	Charge	Shaw Gregory	
	CCL #4	26-405580	State of Texas vs LOCKETT, JODY LEE	Criminal Misdemeanor	CR Bond	9082294	7/14/2026	$10.00	$0.00	Charge	LOCKETT JODY	
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	CR Bond	9073572	7/7/2026	$0.00	$10.00	Credit		
	CCL #4	26-405587	State of Texas vs Nieves, Eugene Takashi	Criminal Misdemeanor	CR Bond	9088937	7/20/2026	$10.00	$0.00	Charge	Nieves Eugene	
	CCL #4	26-405602	State of Texas vs WESTMORELAND, OLIVER OWEN	Criminal Misdemeanor	CR Bond	9081370	7/13/2026	$10.00	$0.00	Charge	WESTMORELAND OLIVER	
	CCL #4	26-405603	State of Texas vs RUBIO MARTINEZ, TRINIDAD	Criminal Misdemeanor	CR Bond	9071777	7/6/2026	$10.00	$0.00	Charge	RUBIO MARTINEZ TRINIDAD	
	CCL #4	26-405612	State of Texas vs ONTIVEROS, GLORIA ELIZABETH	Criminal Misdemeanor	CR Bond	9074183	7/8/2026	$10.00	$0.00	Charge	ONTIVEROS GLORIA	
	CCL #4	26-405614	State of Texas vs King, Charles Zeno, III	Criminal Misdemeanor	CR Bond	9081373	7/13/2026	$10.00	$0.00	Charge	King Charles	
	CCL #4	26-405619	State of Texas vs BENALLOU, BASHEL NONE	Criminal Misdemeanor	CR Bond	9071482	7/6/2026	$10.00	$0.00	Charge	BENALLOU BASHEL	
	CCL #4	26-405624	State of Texas vs MEYERS, BRADLEY SCOTT	Criminal Misdemeanor	CR Bond	9071477	7/6/2026	$10.00	$0.00	Charge	MEYERS BRADLEY	
	CCL #4	26-405628	State of Texas vs Lyles, Orlandos Donovan	Criminal Misdemeanor	CR Bond	9077279	7/9/2026	$10.00	$0.00	Charge	Lyles Orlandos	
	CCL #4	26-405632	State of Texas vs Guillory, Anthony Wayne, Jr.	Criminal Misdemeanor	CR Bond	9077303	7/9/2026	$10.00	$0.00	Charge	Guillory Anthony	
	CCL #4	26-405641	State of Texas vs Magee, Jason Allen, Jr.	Criminal Misdemeanor	CR Bond	9074122	7/8/2026	$10.00	$0.00	Charge	Magee Jason	
	CCL #1	26-405643	State of Texas vs Viada, Brian Craig	Criminal Misdemeanor	CR Bond	9081483	7/13/2026	$10.00	$0.00	Charge	Viada Brian	
	CCL #4	26-405646	State of Texas vs Gillum, Karol Lynn	Criminal Misdemeanor	CR Bond	9074448	7/8/2026	$10.00	$0.00	Charge	Gillum Karol	
	CCL #5	26-405650	State of Texas vs Momin, Alizein Zulfikar	Criminal Misdemeanor	CR Bond	9100397	7/27/2026	$10.00	$0.00	Charge	Momin Alizein	
	CCL #5	26-405651	State of Texas vs Bomareto, Brittany Marie	Criminal Misdemeanor	CR Bond	9077291	7/9/2026	$10.00	$0.00	Charge	Bomareto Brittany	
	CCL #1	26-405652	State of Texas vs Buck, Duane Edward, Jr.	Criminal Misdemeanor	CR Bond	9104981	7/30/2026	$10.00	$0.00	Charge	Buck Duane	
	CCL #5	26-405654	State of Texas vs HANNA, TAYLOR RAY	Criminal Misdemeanor	CR Bond	9082476	7/14/2026	$10.00	$0.00	Charge	HANNA TAYLOR	
	CCL #1	26-405655	State of Texas vs Pierson, Jeremy James	Criminal Misdemeanor	CR Bond	9078197	7/9/2026	$10.00	$0.00	Charge	Pierson Jeremy	
	CCL #4	26-405657	State of Texas vs MORNING, DAWAYNE LOUIS	Criminal Misdemeanor	CR Bond	9068388	7/1/2026	$10.00	$0.00	Charge	MORNING DAWAYNE	
						9073616	7/7/2026	$0.00	$10.00	Payment		MORNING, DAWAYNE LOUIS
	CCL #4	26-405658	State of Texas vs Gonzalez-Aguilar, Patricia Mariela	Criminal Misdemeanor	CR Bond	9068408	7/1/2026	$10.00	$0.00	Charge	Gonzalez-Aguilar Patricia	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	CR Bond	9068411	7/1/2026	$10.00	$0.00	Charge	DE FOOR ERNEST	
						9087713	7/17/2026	$0.00	$10.00	Credit		
	CCL #4	26-405665	State of Texas vs CARDENAS, DINA DOLORES	Criminal Misdemeanor	CR Bond	9068415	7/1/2026	$10.00	$0.00	Charge	CARDENAS DINA	
	CCL #4	26-405666	State of Texas vs CAMPBELL, DANIEL LEIGH	Criminal Misdemeanor	CR Bond	9068414	7/1/2026	$10.00	$0.00	Charge	CAMPBELL DANIEL	
	CCL #4	26-405667	State of Texas vs BARRON, HECTOR PEREZ	Criminal Misdemeanor	CR Bond	9068377	7/1/2026	$10.00	$0.00	Charge	BARRON HECTOR	
	CCL #4	26-405668	State of Texas vs Copeland, Tiffany Alene	Criminal Misdemeanor	CR Bond	9068351	7/1/2026	$10.00	$0.00	Charge	Copeland Tiffany	
						9105619	7/31/2026	$10.00	$0.00	Charge	Copeland Tiffany	
	CCL #4	26-405669	State of Texas vs Wright, Trenton Lee	Criminal Misdemeanor	CR Bond	9068442	7/1/2026	$10.00	$0.00	Charge	Wright Trenton	
	CCL #4	26-405671	State of Texas vs Jammer, Ashton Trevon	Criminal Misdemeanor	CR Bond	9068437	7/1/2026	$10.00	$0.00	Charge	Jammer Ashton	
	CCL #4	26-405674	State of Texas vs Jeffcoat, Michael Allen, Jr.	Criminal Misdemeanor	CR Bond	9068370	7/1/2026	$10.00	$0.00	Charge	Jeffcoat Michael	
	CCL #4	26-405675	State of Texas vs Jeffcoat, Michael Allen, Jr.	Criminal Misdemeanor	CR Bond	9068369	7/1/2026	$10.00	$0.00	Charge	Jeffcoat Michael	
						9078483	7/10/2026	$10.00	$0.00	Charge	Jeffcoat Michael	
	CCL #4	26-405676	State of Texas vs Padilla Fonseca, Juan Octavio	Criminal Misdemeanor	CR Bond	9068399	7/1/2026	$10.00	$0.00	Charge	Padilla Fonseca Juan	
	CCL #4	26-405677	State of Texas vs Paul, Kimberly Lois	Criminal Misdemeanor	CR Bond	9068422	7/1/2026	$10.00	$0.00	Charge	Paul Kimberly	
	CCL #4	26-405679	State of Texas vs Reynolds, James Thomas	Criminal Misdemeanor	CR Bond	9068401	7/1/2026	$10.00	$0.00	Charge	Reynolds James	
	CCL #4	26-405680	State of Texas vs Reynolds, James Thomas	Criminal Misdemeanor	CR Bond	9068404	7/1/2026	$10.00	$0.00	Charge	Reynolds James	
	CCL #4	26-405681	State of Texas vs Riley, Sean	Criminal Misdemeanor	CR Bond	9068406	7/1/2026	$10.00	$0.00	Charge	Riley Sean	
	CCL #4	26-405683	State of Texas vs Bewley, William Daniel, Jr.	Criminal Misdemeanor	CR Bond	9068429	7/1/2026	$10.00	$0.00	Charge	Bewley William	
	CCL #4	26-405686	State of Texas vs MCINNIS, BRIAN RAY	Criminal Misdemeanor	CR Bond	9068344	7/1/2026	$10.00	$0.00	Charge	MCINNIS BRIAN	
	CCL #4	26-405687	State of Texas vs THOMAS, CHRISTOPHER BURTON	Criminal Misdemeanor	CR Bond	9068353	7/1/2026	$10.00	$0.00	Charge	THOMAS CHRISTOPHER	
	CCL #4	26-405688	State of Texas vs Luna, Christopher	Criminal Misdemeanor	CR Bond	9068348	7/1/2026	$10.00	$0.00	Charge	Luna Christopher	
	CCL #4	26-405690	State of Texas vs Fisher, Tracy Lynn	Criminal Misdemeanor	CR Bond	9068425	7/1/2026	$10.00	$0.00	Charge	Fisher Tracy	
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	CR Bond	9073013	7/7/2026	$0.00	$10.00	Credit		
	CCL #4	26-405692	State of Texas vs Mettler, Joseph Thomas	Criminal Misdemeanor	CR Bond	9068385	7/1/2026	$10.00	$0.00	Charge	Mettler Joseph	
	CCL #4	26-405693	State of Texas vs Mallard, Damion David	Criminal Misdemeanor	CR Bond	9068418	7/1/2026	$10.00	$0.00	Charge	Mallard Damion	
	CCL #4	26-405694	State of Texas vs Kitchens, Levi Michael	Criminal Misdemeanor	CR Bond	9068379	7/1/2026	$10.00	$0.00	Charge	Kitchens Levi	
	CCL #4	26-405695	State of Texas vs HENDRIX, ALYSSA JULIANNE	Criminal Misdemeanor	CR Bond	9068359	7/1/2026	$10.00	$0.00	Charge	HENDRIX ALYSSA	
	CCL #4	26-405696	State of Texas vs Flores, Angelina Christina	Criminal Misdemeanor	CR Bond	9068361	7/1/2026	$10.00	$0.00	Charge	Flores Angelina	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405699	State of Texas vs Jurena, Shelly Jo	Criminal Misdemeanor	CR Bond	9070193	7/2/2026	$10.00	$0.00	Charge	Jurena Shelly	
	CCL #5	26-405701	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	CR Bond	9070194	7/2/2026	$10.00	$0.00	Charge	Martinez Gabino	
	CCL #5	26-405702	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	CR Bond	9070199	7/2/2026	$10.00	$0.00	Charge	Martinez Gabino	
	CCL #4	26-405705	State of Texas vs Murray, Kenneth Randell, Jr.	Criminal Misdemeanor	CR Bond	9069672	7/2/2026	$10.00	$0.00	Charge	MURRAY KENNETH	
	CCL #4	26-405706	State of Texas vs NACOL, COREY JOEL	Criminal Misdemeanor	CR Bond	9069627	7/2/2026	$10.00	$0.00	Charge	NACOL COREY	
						9072492	7/6/2026	$10.00	$0.00	Charge	NACOL COREY	
	CCL #4	26-405707	State of Texas vs Colin, Jesus	Criminal Misdemeanor	CR Bond	9069639	7/2/2026	$10.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405708	State of Texas vs Colin, Jesus	Criminal Misdemeanor	CR Bond	9069629	7/2/2026	$10.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405709	State of Texas vs Barrera, Cesar Ablerto, Jr.	Criminal Misdemeanor	CR Bond	9070361	7/2/2026	$10.00	$0.00	Charge	Barrera Cesar	
	CCL #4	26-405711	State of Texas vs Soto, Sergio Anselmo	Criminal Misdemeanor	CR Bond	9069650	7/2/2026	$10.00	$0.00	Charge	Soto Sergio	
	CCL #4	26-405712	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	CR Bond	9069509	7/1/2026	$10.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405713	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	CR Bond	9069510	7/1/2026	$10.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	CR Bond	9069655	7/2/2026	$10.00	$0.00	Charge	Flanagan Jytavious	
	CCL #4	26-405715	State of Texas vs MARTINEZ CUEVAS, HILLARY	Criminal Misdemeanor	CR Bond	9069661	7/2/2026	$10.00	$0.00	Charge	MARTINEZ-CUEVAS HILLARY	
	CCL #4	26-405716	State of Texas vs Walters, Dalton Ray	Criminal Misdemeanor	CR Bond	9074492	7/8/2026	$10.00	$0.00	Charge	Walters Dalton	
	CCL #4	26-405717	State of Texas vs Walton, Kienan Micheal	Criminal Misdemeanor	CR Bond	9069621	7/2/2026	$10.00	$0.00	Charge	Walton Kienan	
						9073668	7/7/2026	$0.00	$10.00	Payment		Walton, Kienan Micheal
	CCL #4	26-405718	State of Texas vs Williams, Taureana Ameriae	Criminal Misdemeanor	CR Bond	9069614	7/2/2026	$10.00	$0.00	Charge	Williams Taureana	
	CCL #4	26-405720	State of Texas vs Fonseca, Savannah Leanne	Criminal Misdemeanor	CR Bond	9073925	7/7/2026	$10.00	$0.00	Charge	Fonseca Savannah	
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	CR Bond	9072294	7/6/2026	$10.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405723	State of Texas vs Klatt, Casey Jomarie	Criminal Misdemeanor	CR Bond	9070211	7/2/2026	$10.00	$0.00	Charge	Klatt Casey	
	CCL #5	26-405727	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	CR Bond	9099230	7/27/2026	$10.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405728	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	CR Bond	9099234	7/27/2026	$10.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405729	State of Texas vs CHEEMA, SHABAN NOOR	Criminal Misdemeanor	CR Bond	9070256	7/2/2026	$10.00	$0.00	Charge	CHEEMA SHABAN	
	CCL #5	26-405733	State of Texas vs Garcia, Miranda Michelle	Criminal Misdemeanor	CR Bond	9070224	7/2/2026	$10.00	$0.00	Charge	Garcia Miranda	
	CCL #1	26-405735	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Bond	9070208	7/2/2026	$10.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405737	State of Texas vs Mattiza, Conor Austin	Criminal Misdemeanor	CR Bond	9070247	7/2/2026	$10.00	$0.00	Charge	Mattiza Conor	
	CCL #5	26-405738	State of Texas vs SAMPSON, IAN JAMES	Criminal Misdemeanor	CR Bond	9070250	7/2/2026	$10.00	$0.00	Charge	SAMPSON IAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405740	State of Texas vs GARZA, CARSTEN PAUL	Criminal Misdemeanor	CR Bond	9070246	7/2/2026	$10.00	$0.00	Charge	GARZA CARSTEN	
	CCL #5	26-405741	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	CR Bond	9070262	7/2/2026	$10.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405742	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	CR Bond	9070265	7/2/2026	$10.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405743	State of Texas vs Medina, Dioselina Segura	Criminal Misdemeanor	CR Bond	9072276	7/6/2026	$10.00	$0.00	Charge	Medina Dioselina	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	CR Bond	9070285	7/2/2026	$10.00	$0.00	Charge	PHILLIPS MICHAEL	
						9099124	7/27/2026	$0.00	$3.94	Payment		PHILLIPS, MICHAEL BRUCE
						9099132	7/27/2026	$0.00	($3.94)	Void		PHILLIPS, MICHAEL BRUCE
						9099136	7/27/2026	$0.00	$3.94	Payment		PHILLIPS, MICHAEL BRUCE
	CCL #5	26-405745	State of Texas vs Cooksey, Cediria Deangela	Criminal Misdemeanor	CR Bond	9072282	7/6/2026	$10.00	$0.00	Charge	Cooksey Cediria	
	CCL #5	26-405746	State of Texas vs SALINAS, CHERIE KELLY	Criminal Misdemeanor	CR Bond	9069830	7/2/2026	$10.00	$0.00	Charge	SALINAS CHERIE	
	CCL #5	26-405748	State of Texas vs Campbell, Amanda Kay	Criminal Misdemeanor	CR Bond	9070218	7/2/2026	$10.00	$0.00	Charge	Campbell Amanda	
	CCL #5	26-405749	State of Texas vs BROWN, MARANDA JADE	Criminal Misdemeanor	CR Bond	9070258	7/2/2026	$10.00	$0.00	Charge	BROWN MARANDA	
	CCL #5	26-405752	State of Texas vs Rees, Zoey Jean Aveah Molina	Criminal Misdemeanor	CR Bond	9094712	7/23/2026	$10.00	$0.00	Charge	Rees Zoey	
	CCL #1	26-405755	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	CR Bond	9084463	7/15/2026	$10.00	$0.00	Charge	Adams Tab	
	CCL #1	26-405756	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	CR Bond	9084457	7/15/2026	$10.00	$0.00	Charge	Adams Tab	
	CCL #5	26-405757	State of Texas vs Tarin, Brittany Chenelle Pacheco	Criminal Misdemeanor	CR Bond	9071322	7/6/2026	$10.00	$0.00	Charge	Tarin Brittany	
	CCL #5	26-405758	State of Texas vs Henderson, George Curtis	Criminal Misdemeanor	CR Bond	9072988	7/7/2026	$10.00	$0.00	Charge	Henderson George	
						9084256	7/15/2026	$0.00	$10.00	Credit		
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	CR Bond	9072993	7/7/2026	$10.00	$0.00	Charge	King Robert	
						9084226	7/15/2026	$0.00	$10.00	Credit		
	CCL #5	26-405760	State of Texas vs Miller, Nicole Marie	Criminal Misdemeanor	CR Bond	9073286	7/7/2026	$10.00	$0.00	Charge	Miller Nicole	
	CCL #5	26-405764	State of Texas vs STEVERSON, DEIVION TREVIA	Criminal Misdemeanor	CR Bond	9073287	7/7/2026	$10.00	$0.00	Charge	STEVERSON DEIVION	
	CCL #5	26-405765	State of Texas vs MOSLEY, CANDEN JAMES	Criminal Misdemeanor	CR Bond	9072296	7/6/2026	$10.00	$0.00	Charge	MOSLEY CANDEN	
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	CR Bond	9072987	7/7/2026	$10.00	$0.00	Charge	YOUNG RACHEL	
	CCL #5	26-405768	State of Texas vs TONEY, BARBARA JAMYNE	Criminal Misdemeanor	CR Bond	9072053	7/6/2026	$10.00	$0.00	Charge	TONEY BARBARA	
	CCL #5	26-405769	State of Texas vs BENNER, WILLIE LEE, Jr.	Criminal Misdemeanor	CR Bond	9073293	7/7/2026	$10.00	$0.00	Charge	BENNER WILLIE	
	CCL #5	26-405771	State of Texas vs Ortiz, Alan Ivan	Criminal Misdemeanor	CR Bond	9071327	7/6/2026	$10.00	$0.00	Charge	Ortiz Alan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405772	State of Texas vs Deluna, Eloy Rene	Criminal Misdemeanor	CR Bond	9072067	7/6/2026	$10.00	$0.00	Charge	Deluna Eloy	
	CCL #5	26-405773	State of Texas vs Garcia, Deangelo	Criminal Misdemeanor	CR Bond	9072057	7/6/2026	$10.00	$0.00	Charge	Garcia Deangelo	
	CCL #5	26-405774	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	CR Bond	9071331	7/6/2026	$10.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405775	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	CR Bond	9071368	7/6/2026	$10.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405776	State of Texas vs Branford Bookhart, Charles Stanley, Jr.	Criminal Misdemeanor	CR Bond	9071380	7/6/2026	$10.00	$0.00	Charge	Branford Bookhart Charles	
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	CR Bond	9070696	7/2/2026	$10.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405781	State of Texas vs HISS, NAZIR ASYAH	Criminal Misdemeanor	CR Bond	9071391	7/6/2026	$10.00	$0.00	Charge	HISS NAZIR	
	CCL #5	26-405784	State of Texas vs MANCIA, GERMAN GABRIEL	Criminal Misdemeanor	CR Bond	9071386	7/6/2026	$10.00	$0.00	Charge	MANCIA GERMAN	
	CCL #5	26-405786	State of Texas vs Ramirez, Norma Jean	Criminal Misdemeanor	CR Bond	9071314	7/6/2026	$10.00	$0.00	Charge	Ramirez Norma	
	CCL #5	26-405787	State of Texas vs LETNEY, LUKAS	Criminal Misdemeanor	CR Bond	9071374	7/6/2026	$10.00	$0.00	Charge	LETNEY LUKAS	
	CCL #5	26-405790	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	CR Bond	9082415	7/14/2026	$10.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405791	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Bond	9072981	7/7/2026	$10.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405792	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Bond	9072982	7/7/2026	$10.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405793	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	CR Bond	9082412	7/14/2026	$10.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405795	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	CR Bond	9073306	7/7/2026	$10.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405796	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	CR Bond	9073207	7/7/2026	$10.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405797	State of Texas vs Barillas, Yovani Armando	Criminal Misdemeanor	CR Bond	9073188	7/7/2026	$10.00	$0.00	Charge	Barillas Yovani	
	CCL #4	26-405798	State of Texas vs IVEY, CHRISTIN DESIREA	Criminal Misdemeanor	CR Bond	9072487	7/6/2026	$10.00	$0.00	Charge	IVEY CHRISTIN	
	CCL #4	26-405799	State of Texas vs CURRIER, FRANKLIN PIERCE	Criminal Misdemeanor	CR Bond	9072490	7/6/2026	$10.00	$0.00	Charge	CURRIER FRANKLIN	
	CCL #5	26-405800	State of Texas vs Hernandez, Walter Junior	Criminal Misdemeanor	CR Bond	9073190	7/7/2026	$10.00	$0.00	Charge	Hernandez Walter	
	CCL #5	26-405801	State of Texas vs Graves, J-Sun Wayne	Criminal Misdemeanor	CR Bond	9073194	7/7/2026	$10.00	$0.00	Charge	Graves J-Sun	
	CCL #5	26-405803	State of Texas vs Johnson, Deshawn	Criminal Misdemeanor	CR Bond	9073206	7/7/2026	$10.00	$0.00	Charge	Johnson Deshawn	
	CCL #5	26-405804	State of Texas vs GARCIA, JOSE BULMARO	Criminal Misdemeanor	CR Bond	9072972	7/7/2026	$10.00	$0.00	Charge	GARCIA JOSE	
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	CR Bond	9073185	7/7/2026	$10.00	$0.00	Charge	Gneiting Ryan	
	CCL #5	26-405806	State of Texas vs Harris, Roy Joseph, III	Criminal Misdemeanor	CR Bond	9073274	7/7/2026	$10.00	$0.00	Charge	Harris Roy	
	CCL #1	26-405807	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Bond	9073154	7/7/2026	$10.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	CR Bond	9073203	7/7/2026	$10.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405810	State of Texas vs Chambers, Tandra Elise	Criminal Misdemeanor	CR Bond	9073165	7/7/2026	$10.00	$0.00	Charge	Chambers Tandra	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405811	State of Texas vs Franklin, Kai Marie	Criminal Misdemeanor	CR Bond	9073304	7/7/2026	$10.00	$0.00	Charge	Franklin Kai	
	CCL #5	26-405812	State of Texas vs Durant, Natalie Madeline	Criminal Misdemeanor	CR Bond	9073205	7/7/2026	$10.00	$0.00	Charge	Durant Natalie	
	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	CR Bond	9073199	7/7/2026	$10.00	$0.00	Charge	Delgado Valeria	
	CCL #5	26-405814	State of Texas vs Davis, Masai Amir	Criminal Misdemeanor	CR Bond	9072980	7/7/2026	$10.00	$0.00	Charge	Davis Masai	
	CCL #5	26-405815	State of Texas vs CAMPBELL, AUVORAY LEON	Criminal Misdemeanor	CR Bond	9073192	7/7/2026	$10.00	$0.00	Charge	CAMPBELL AUVORAY	
	CCL #5	26-405816	State of Texas vs BROWN, LYNKIN JAMES MITCHELL	Criminal Misdemeanor	CR Bond	9076353	7/9/2026	$10.00	$0.00	Charge	BROWN LYNKIN	
	CCL #5	26-405817	State of Texas vs Bennett, David Paul	Criminal Misdemeanor	CR Bond	9073195	7/7/2026	$10.00	$0.00	Charge	Bennett David	
	CCL #5	26-405818	State of Texas vs BUSCH, KESANTA RAYMOND	Criminal Misdemeanor	CR Bond	9073181	7/7/2026	$10.00	$0.00	Charge	BUSCH KESANTA	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	CR Bond	9073184	7/7/2026	$10.00	$0.00	Charge	Booker Randell	
	CCL #5	26-405820	State of Texas vs CORONOADO, AMADOR	Criminal Misdemeanor	CR Bond	9073158	7/7/2026	$10.00	$0.00	Charge	CORONOADO AMADOR	
	CCL #5	26-405821	State of Texas vs ROBERSON, GRANT RAY	Criminal Misdemeanor	CR Bond	9073164	7/7/2026	$10.00	$0.00	Charge	ROBERSON GRANT	
	CCL #5	26-405822	State of Texas vs NAVA, GRISEIDA	Criminal Misdemeanor	CR Bond	9073180	7/7/2026	$10.00	$0.00	Charge	NAVA GRISEIDA	
	CCL #5	26-405823	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Bond	9073176	7/7/2026	$10.00	$0.00	Charge	PEREZ URIAN	
	CCL #5	26-405824	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Bond	9073172	7/7/2026	$10.00	$0.00	Charge	PEREZ URIAN	
	CCL #4	26-405825	State of Texas vs HALL, JONATHAN PARKER	Criminal Misdemeanor	CR Bond	9073072	7/7/2026	$10.00	$0.00	Charge	HALL JONATHAN	
	CCL #1	26-405827	State of Texas vs BLUNT, KIMBERLY RENEE	Criminal Misdemeanor	CR Bond	9096040	7/24/2026	$10.00	$0.00	Charge	BLUNT KIMBERLY	
	CCL #4	26-405829	State of Texas vs Delgado, Vicente Pedro	Criminal Misdemeanor	CR Bond	9086987	7/17/2026	$10.00	$0.00	Charge	Delgado Vicente	
	CCL #4	26-405831	State of Texas vs FOLTYNEWICZ, MICHAEL GARY	Criminal Misdemeanor	CR Bond	9096022	7/24/2026	$10.00	$0.00	Charge	FOLTYNEWICZ MICHAEL	
	CCL #5	26-405835	State of Texas vs ROCLAWSKI, THOMAS MICHAEL	Criminal Misdemeanor	CR Bond	9074277	7/8/2026	$10.00	$0.00	Charge	ROCLAWSKI THOMAS	
	CCL #4	26-405836	State of Texas vs Holder, Christopher Thomas	Criminal Misdemeanor	CR Bond	9091455	7/21/2026	$10.00	$0.00	Charge	Holder Christopher	
	CCL #5	26-405837	State of Texas vs DOMINGUEZ, JAY LEN	Criminal Misdemeanor	CR Bond	9076371	7/9/2026	$10.00	$0.00	Charge	DOMINGUEZ JAY	
	CCL #5	26-405838	State of Texas vs Denson, Ahmad Keeshon	Criminal Misdemeanor	CR Bond	9074541	7/8/2026	$10.00	$0.00	Charge	Denson Ahmad	
	CCL #5	26-405839	State of Texas vs PUENTE, BRANDON LEWIS	Criminal Misdemeanor	CR Bond	9074294	7/8/2026	$10.00	$0.00	Charge	PUENTE BRANDON	
	CCL #5	26-405841	State of Texas vs DAVIS, JACOB LACOURE	Criminal Misdemeanor	CR Bond	9074439	7/8/2026	$10.00	$0.00	Charge	DAVIS JACOB	
	CCL #5	26-405842	State of Texas vs POPE, KEVIN CHASE	Criminal Misdemeanor	CR Bond	9074651	7/8/2026	$10.00	$0.00	Charge	POPE KEVIN	
	CCL #5	26-405843	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	CR Bond	9074285	7/8/2026	$10.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096484	7/24/2026	$0.00	$10.00	Credit		
	CCL #5	26-405846	State of Texas vs Hernandez, Carlos Ernesto	Criminal Misdemeanor	CR Bond	9074450	7/8/2026	$10.00	$0.00	Charge	Hernandez Carlos	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405848	State of Texas vs Golliheair, Anthony Ray	Criminal Misdemeanor	CR Bond	9077276	7/9/2026	$10.00	$0.00	Charge	Golliheair Anthony	
	CCL #5	26-405850	State of Texas vs Goffney, Kemera Shanice	Criminal Misdemeanor	CR Bond	9074321	7/8/2026	$10.00	$0.00	Charge	Goffney Kemera	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	CR Bond	9074413	7/8/2026	$10.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405852	State of Texas vs Fancher, Joshua Aaron	Criminal Misdemeanor	CR Bond	9074481	7/8/2026	$10.00	$0.00	Charge	Fancher Joshua	
	CCL #5	26-405855	State of Texas vs Williams, Nicholas Roland	Criminal Misdemeanor	CR Bond	9074480	7/8/2026	$10.00	$0.00	Charge	Williams Nicholas	
	CCL #5	26-405856	State of Texas vs Williams, Obrian Lee	Criminal Misdemeanor	CR Bond	9074539	7/8/2026	$10.00	$0.00	Charge	Williams Obrian	
	CCL #5	26-405857	State of Texas vs Wiggins, David	Criminal Misdemeanor	CR Bond	9074487	7/8/2026	$10.00	$0.00	Charge	Wiggins David	
	CCL #5	26-405858	State of Texas vs Valdez, Josiah Ezekiel	Criminal Misdemeanor	CR Bond	9074685	7/8/2026	$10.00	$0.00	Charge	Valdez Josiah	
	CCL #5	26-405861	State of Texas vs AYARZA, INOCENCIO, Jr.	Criminal Misdemeanor	CR Bond	9074267	7/8/2026	$10.00	$0.00	Charge	AYARZA INOCENCIO	
	CCL #5	26-405862	State of Texas vs Brown, Quinthus Royal	Criminal Misdemeanor	CR Bond	9074510	7/8/2026	$10.00	$0.00	Charge	Brown Quinthus	
						9082427	7/14/2026	$10.00	$0.00	Charge	Brown Quinthus	
	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	CR Bond	9074359	7/8/2026	$10.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405864	State of Texas vs ALDANA, ALEXIS MICAELA	Criminal Misdemeanor	CR Bond	9074456	7/8/2026	$10.00	$0.00	Charge	ALDANA ALEXIS	
	CCL #5	26-405865	State of Texas vs Alcaraz, Ismael, Jr.	Criminal Misdemeanor	CR Bond	9074444	7/8/2026	$10.00	$0.00	Charge	Alcaraz Ismael	
	CCL #5	26-405867	State of Texas vs Wiener, Suzzette Lyn	Criminal Misdemeanor	CR Bond	9081221	7/13/2026	$10.00	$0.00	Charge	Wiener Suzzette	
	CCL #5	26-405868	State of Texas vs Jackson, Kevin Richard	Criminal Misdemeanor	CR Bond	9074466	7/8/2026	$10.00	$0.00	Charge	Jackson Kevin	
	CCL #5	26-405870	State of Texas vs Kennedy, Harry Waymane, Jr.	Criminal Misdemeanor	CR Bond	9074467	7/8/2026	$10.00	$0.00	Charge	Kennedy Harry	
	CCL #5	26-405871	State of Texas vs Klotz, Leticia	Criminal Misdemeanor	CR Bond	9074396	7/8/2026	$10.00	$0.00	Charge	Klotz Leticia	
	CCL #5	26-405872	State of Texas vs LANDERS, HEATHER DAWN	Criminal Misdemeanor	CR Bond	9074535	7/8/2026	$10.00	$0.00	Charge	LANDERS HEATHER	
	CCL #5	26-405873	State of Texas vs Brumley, James Gregory	Criminal Misdemeanor	CR Bond	9074699	7/8/2026	$10.00	$0.00	Charge	Brumley James	
	CCL #5	26-405874	State of Texas vs Acevedo, Irineo J.	Criminal Misdemeanor	CR Bond	9074670	7/8/2026	$10.00	$0.00	Charge	Acevedo Irineo	
	CCL #5	26-405875	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Bond	9077583	7/9/2026	$10.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-405876	State of Texas vs BURGESS, NATHANIEL STEVEN	Criminal Misdemeanor	CR Bond	9074547	7/8/2026	$10.00	$0.00	Charge	BURGESS NATHANIEL	
	CCL #5	26-405877	State of Texas vs Saravia, Leslie Joanna	Criminal Misdemeanor	CR Bond	9074517	7/8/2026	$10.00	$0.00	Charge	Saravia Leslie	
	CCL #5	26-405878	State of Texas vs Dorow, Neyslet	Criminal Misdemeanor	CR Bond	9074543	7/8/2026	$10.00	$0.00	Charge	Dorow Neyslet	
	CCL #5	26-405879	State of Texas vs BURKE, ADRIENNE MICHELLE	Criminal Misdemeanor	CR Bond	9074375	7/8/2026	$10.00	$0.00	Charge	BURKE ADRIENNE	
	CCL #5	26-405880	State of Texas vs CLAY, CAMERON MARKESS	Criminal Misdemeanor	CR Bond	9074521	7/8/2026	$10.00	$0.00	Charge	CLAY CAMERON	
	CCL #5	26-405885	State of Texas vs Sullivan, Zetoine Antonette	Criminal Misdemeanor	CR Bond	9076382	7/9/2026	$10.00	$0.00	Charge	Sullivan Zetoine	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405886	State of Texas vs Sunesara, Naveen Nijarali	Criminal Misdemeanor	CR Bond	9077430	7/9/2026	$10.00	$0.00	Charge	Sunesara Naveen	
	CCL #5	26-405888	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	CR Bond	9076430	7/9/2026	$10.00	$0.00	Charge	DUHON BRYCE	
	CCL #5	26-405890	State of Texas vs Flores, Monica	Criminal Misdemeanor	CR Bond	9076406	7/9/2026	$10.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405891	State of Texas vs Flores, Monica	Criminal Misdemeanor	CR Bond	9076401	7/9/2026	$10.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405894	State of Texas vs Galvan, Gerardo	Criminal Misdemeanor	CR Bond	9076478	7/9/2026	$10.00	$0.00	Charge	Galvan Gerardo	
	CCL #5	26-405895	State of Texas vs Garcia, Jose Luis	Criminal Misdemeanor	CR Bond	9076468	7/9/2026	$10.00	$0.00	Charge	Garcia Jose	
	CCL #5	26-405897	State of Texas vs Gonzalez, Edgar	Criminal Misdemeanor	CR Bond	9076450	7/9/2026	$10.00	$0.00	Charge	Gonzalez Edgar	
	CCL #5	26-405898	State of Texas vs Gutierres Guerrero, Denis Saul	Criminal Misdemeanor	CR Bond	9076451	7/9/2026	$10.00	$0.00	Charge	Gutierres Guerrero Denis	
	CCL #5	26-405899	State of Texas vs HENDERSON, CEDRIC RAY	Criminal Misdemeanor	CR Bond	9077483	7/9/2026	$10.00	$0.00	Charge	HENDERSON CEDRIC	
	CCL #5	26-405900	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	CR Bond	9077334	7/9/2026	$10.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	CR Bond	9077336	7/9/2026	$10.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405904	State of Texas vs Nieves, John Peter	Criminal Misdemeanor	CR Bond	9077369	7/9/2026	$10.00	$0.00	Charge	Nieves John	
	CCL #5	26-405905	State of Texas vs VILLALOBOS, JEREMIAH ANDREW	Criminal Misdemeanor	CR Bond	9077352	7/9/2026	$10.00	$0.00	Charge	VILLALOBOS JEREMIAH	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	CR Bond	9077399	7/9/2026	$10.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405907	State of Texas vs NIETO, JOSE ANTONIO	Criminal Misdemeanor	CR Bond	9078448	7/10/2026	$10.00	$0.00	Charge	NIETO JOSE	
	CCL #5	26-405908	State of Texas vs Thompson, Brian Patrick	Criminal Misdemeanor	CR Bond	9082289	7/14/2026	$10.00	$0.00	Charge	Thompson Brian	
	CCL #5	26-405909	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	CR Bond	9077410	7/9/2026	$10.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405910	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	CR Bond	9077405	7/9/2026	$10.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405911	State of Texas vs DE LOS SANTOS MALDONADO, SIXTO	Criminal Misdemeanor	CR Bond	9077518	7/9/2026	$10.00	$0.00	Charge	DE LOS SANTOS MALDONADO SIXTO	
	CCL #5	26-405916	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	CR Bond	9077499	7/9/2026	$10.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405917	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	CR Bond	9077496	7/9/2026	$10.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405918	State of Texas vs Brooks, Mathis Tyron	Criminal Misdemeanor	CR Bond	9077504	7/9/2026	$10.00	$0.00	Charge	Brooks Mathis	
	CCL #5	26-405919	State of Texas vs BLANKS, TREY ALLEN	Criminal Misdemeanor	CR Bond	9077391	7/9/2026	$10.00	$0.00	Charge	BLANKS TREY	
	CCL #5	26-405920	State of Texas vs BEE, ALEXANDER GREGORY	Criminal Misdemeanor	CR Bond	9077383	7/9/2026	$10.00	$0.00	Charge	BEE ALEXANDER	
	CCL #5	26-405921	State of Texas vs EVANS, TYLER NEAL	Criminal Misdemeanor	CR Bond	9078443	7/10/2026	$10.00	$0.00	Charge	EVANS TYLER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-405922	State of Texas vs ESQUIVEL, MARCOS	Criminal Misdemeanor	CR Bond	9077319	7/9/2026	$10.00	$0.00	Charge	ESQUIVEL MARCOS	
	CCL #5	26-405923	State of Texas vs Rodriguez, Ruby Annette	Criminal Misdemeanor	CR Bond	9077300	7/9/2026	$10.00	$0.00	Charge	Rodriguez Ruby	
	CCL #5	26-405924	State of Texas vs REED, CHRISTOPHER MICHAEL	Criminal Misdemeanor	CR Bond	9077426	7/9/2026	$10.00	$0.00	Charge	REED CHRISTOPHER	
	CCL #5	26-405925	State of Texas vs Pickney, Antoine Deshawn	Criminal Misdemeanor	CR Bond	9077455	7/9/2026	$10.00	$0.00	Charge	Pickney Antoine	
	CCL #5	26-405927	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	CR Bond	9077340	7/9/2026	$10.00	$0.00	Charge	Ruiz Alejandro	
	CCL #5	26-405929	State of Texas vs Sanmiguel, Diana Marie	Criminal Misdemeanor	CR Bond	9077396	7/9/2026	$10.00	$0.00	Charge	Sanmiguel Diana	
	CCL #5	26-405930	State of Texas vs Pavliuk, Daniel	Criminal Misdemeanor	CR Bond	9077377	7/9/2026	$10.00	$0.00	Charge	Pavliuk Daniel	
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	CR Bond	9078437	7/10/2026	$10.00	$0.00	Charge	Rojas Roberto	
						9103317	7/29/2026	$0.00	$10.00	Credit		
	CCL #5	26-405932	State of Texas vs Sanchez, Cesar	Criminal Misdemeanor	CR Bond	9077348	7/9/2026	$10.00	$0.00	Charge	Sanchez Cesar	
	CCL #5	26-405933	State of Texas vs Paz Martinez, Yony	Criminal Misdemeanor	CR Bond	9077492	7/9/2026	$10.00	$0.00	Charge	Paz Martinez Yony	
	CCL #5	26-405937	State of Texas vs Black, Brandon Jerrell	Criminal Misdemeanor	CR Bond	9077510	7/9/2026	$10.00	$0.00	Charge	Black Brandon	
	CCL #5	26-405938	State of Texas vs LUNSFORD, LINDSAY ANN	Criminal Misdemeanor	CR Bond	9077308	7/9/2026	$10.00	$0.00	Charge	LUNSFORD LINDSAY	
	CCL #5	26-405939	State of Texas vs MARQUEZ, MITCHELL DARTZ	Criminal Misdemeanor	CR Bond	9077329	7/9/2026	$10.00	$0.00	Charge	MARQUEZ MITCHELL	
	CCL #5	26-405940	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	CR Bond	9077333	7/9/2026	$10.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405941	State of Texas vs Ramirez, Armando, Jr.	Criminal Misdemeanor	CR Bond	9099906	7/27/2026	$10.00	$0.00	Charge	Ramirez Armando	
	CCL #5	26-405944	State of Texas vs Northover, Ramon Hugh	Criminal Misdemeanor	CR Bond	9077304	7/9/2026	$10.00	$0.00	Charge	Northover Ramon	
	CCL #5	26-405946	State of Texas vs STRASS, STEVEN JAY	Criminal Misdemeanor	CR Bond	9077446	7/9/2026	$10.00	$0.00	Charge	STRASS STEVEN	
	CCL #5	26-405947	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Bond	9077421	7/9/2026	$10.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405948	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Bond	9077419	7/9/2026	$10.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405950	State of Texas vs Jones, Chad Isaiah	Criminal Misdemeanor	CR Bond	9077417	7/9/2026	$10.00	$0.00	Charge	Jones Chad	
	CCL #5	26-405951	State of Texas vs Quinn, Melissa Robin	Criminal Misdemeanor	CR Bond	9077312	7/9/2026	$10.00	$0.00	Charge	Quinn Melissa	
	CCL #5	26-405952	State of Texas vs McDaniel, Teri Lee	Criminal Misdemeanor	CR Bond	9077362	7/9/2026	$10.00	$0.00	Charge	McDaniel Teri	
	CCL #5	26-405954	State of Texas vs Peck, Tarik Shakir	Criminal Misdemeanor	CR Bond	9077344	7/9/2026	$10.00	$0.00	Charge	Peck Tarik	
	CCL #1	26-405959	State of Texas vs HOUSE, TIMOTHY JAMES	Criminal Misdemeanor	CR Bond	9099473	7/27/2026	$10.00	$0.00	Charge	HOUSE TIMOTHY	
	CCL #1	26-405960	State of Texas vs Avina, Fatima	Criminal Misdemeanor	CR Bond	9085860	7/16/2026	$10.00	$0.00	Charge	Avina Fatima	
	CCL #5	26-405963	State of Texas vs DEL VALLE, ADRIANA	Criminal Misdemeanor	CR Bond	9099758	7/27/2026	$10.00	$0.00	Charge	DEL VALLE ADRIANA	
	CCL #4	26-405964	State of Texas vs Kent, Demitri Donavan	Criminal Misdemeanor	CR Bond	9101211	7/28/2026	$10.00	$0.00	Charge	Kent Demitri	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-405965	State of Texas vs Warfield, Nikea Marie	Criminal Misdemeanor	CR Bond	9088820	7/20/2026	$10.00	$0.00	Charge	Warfield Nikea	
	CCL #5	26-405966	State of Texas vs Jones, Alijah Khalil	Criminal Misdemeanor	CR Bond	9105077	7/30/2026	$10.00	$0.00	Charge	Jones Alijah	
	CCL #5	26-405967	State of Texas vs GOMEZ, MIGDALIA LUCIA	Criminal Misdemeanor	CR Bond	9077508	7/9/2026	$10.00	$0.00	Charge	GOMEZ MIGDALIA	
	CCL #5	26-405970	State of Texas vs YOUNG, WILLIAM THOMAS, II	Criminal Misdemeanor	CR Bond	9077439	7/9/2026	$10.00	$0.00	Charge	YOUNG WILLIAM	
	CCL #5	26-405973	State of Texas vs VILLANUEVA GARCIA, SURELYS	Criminal Misdemeanor	CR Bond	9077451	7/9/2026	$10.00	$0.00	Charge	VILLANUEVA GARCIA SURELYS	
	CCL #5	26-405974	State of Texas vs Keller, Rachel Ann	Criminal Misdemeanor	CR Bond	9077464	7/9/2026	$10.00	$0.00	Charge	Keller Rachel	
	CCL #5	26-405975	State of Texas vs BEAVER, ZACHARY KEITH	Criminal Misdemeanor	CR Bond	9077460	7/9/2026	$10.00	$0.00	Charge	BEAVER ZACHARY	
	CCL #5	26-405976	State of Texas vs De La Rosa, Mayra Alejandra	Criminal Misdemeanor	CR Bond	9082310	7/14/2026	$10.00	$0.00	Charge	De La Rosa Mayra	
	CCL #5	26-405977	State of Texas vs Donaldson, Christon Jacoby-Alan	Criminal Misdemeanor	CR Bond	9077437	7/9/2026	$10.00	$0.00	Charge	Donaldson Christon	
	CCL #1	26-405979	State of Texas vs Miles, Kenneth Wayne, Jr.	Criminal Misdemeanor	CR Bond	9078052	7/9/2026	$10.00	$0.00	Charge	Miles Kenneth	
	CCL #5	26-405981	State of Texas vs Montelongo, Jesus Ricardo	Criminal Misdemeanor	CR Bond	9078417	7/10/2026	$10.00	$0.00	Charge	Montelongo Jesus	
	CCL #5	26-405982	State of Texas vs MICHEAUX, CHANCE JEREMIAH	Criminal Misdemeanor	CR Bond	9078427	7/10/2026	$10.00	$0.00	Charge	MICHEAUX CHANCE	
	CCL #5	26-405983	State of Texas vs Montemayor, Giselle	Criminal Misdemeanor	CR Bond	9078060	7/9/2026	$10.00	$0.00	Charge	Montemayor Giselle	
	CCL #5	26-405984	State of Texas vs Honore, Kanada Carrington	Criminal Misdemeanor	CR Bond	9078366	7/10/2026	$10.00	$0.00	Charge	Honore Kanada	
	CCL #5	26-405985	State of Texas vs Ortiz, Joseph Joshua	Criminal Misdemeanor	CR Bond	9078380	7/10/2026	$10.00	$0.00	Charge	Ortiz Joseph	
	CCL #5	26-405987	State of Texas vs Lea, Becky Reyes	Criminal Misdemeanor	CR Bond	9078362	7/10/2026	$10.00	$0.00	Charge	Lea Becky	
	CCL #1	26-405989	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	CR Bond	9078099	7/9/2026	$10.00	$0.00	Charge	Blackstone Amaya	
	CCL #5	26-405990	State of Texas vs Laird-Burkholder, Chase A	Criminal Misdemeanor	CR Bond	9078379	7/10/2026	$10.00	$0.00	Charge	Laird-Burkholder Chase	
	CCL #1	26-405991	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	CR Bond	9078123	7/9/2026	$10.00	$0.00	Charge	Blackstone Amaya	
	CCL #1	26-405992	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Bond	9078138	7/9/2026	$10.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405993	State of Texas vs KING, KAYLAH MONA	Criminal Misdemeanor	CR Bond	9078386	7/10/2026	$10.00	$0.00	Charge	KING KAYLAH	
	CCL #1	26-405994	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Bond	9078176	7/9/2026	$10.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405996	State of Texas vs CONTRERAS, MORRIS DANIEL	Criminal Misdemeanor	CR Bond	9083520	7/15/2026	$10.00	$0.00	Charge	CONTRERAS MORRIS	
	CCL #1	26-405998	State of Texas vs PATTON, ROBERT RAY	Criminal Misdemeanor	CR Bond	9081794	7/13/2026	$10.00	$0.00	Charge	PATTON ROBERT	
	CCL #5	26-405999	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	CR Bond	9078373	7/10/2026	$10.00	$0.00	Charge	DUHON BRYCE	
	CCL #1	26-406000	State of Texas vs PAZ, KRISTA LEAH	Criminal Misdemeanor	CR Bond	9078078	7/9/2026	$10.00	$0.00	Charge	PAZ KRISTA	
	CCL #1	26-406001	State of Texas vs Ovalle, Brandon Michael	Criminal Misdemeanor	CR Bond	9078073	7/9/2026	$10.00	$0.00	Charge	Ovalle Brandon	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-406005	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	CR Bond	9078410	7/10/2026	$10.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406006	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	CR Bond	9078409	7/10/2026	$10.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406008	State of Texas vs Goodson, Brandon Lee	Criminal Misdemeanor	CR Bond	9078433	7/10/2026	$10.00	$0.00	Charge	Goodson Brandon	
	CCL #5	26-406011	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Bond	9078404	7/10/2026	$10.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406012	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Bond	9078399	7/10/2026	$10.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406013	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Bond	9078397	7/10/2026	$10.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406016	State of Texas vs RODRIGUEZ, JOSHUA ISAIAH	Criminal Misdemeanor	CR Bond	9078428	7/10/2026	$10.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #5	26-406017	State of Texas vs RINCON-BORORQUEZ, JOHN DAVID	Criminal Misdemeanor	CR Bond	9080847	7/13/2026	$10.00	$0.00	Charge	RINCON BOHORQUEZ JOHN	
	CCL #5	26-406018	State of Texas vs REYES-PEREZ, MELANIE LIZBET	Criminal Misdemeanor	CR Bond	9082277	7/14/2026	$10.00	$0.00	Charge	REYES-PEREZ MELANIE	
	CCL #5	26-406020	State of Texas vs Smith, William J., III	Criminal Misdemeanor	CR Bond	9078359	7/10/2026	$10.00	$0.00	Charge	Smith William	
	CCL #5	26-406022	State of Texas vs Maravilla, Melanie	Criminal Misdemeanor	CR Bond	9079303	7/10/2026	$10.00	$0.00	Charge	Maravilla Melanie	
	CCL #5	26-406023	State of Texas vs Ordonez Martin, Mateo	Criminal Misdemeanor	CR Bond	9079326	7/10/2026	$10.00	$0.00	Charge	Ordonez Martin Mateo	
	CCL #5	26-406026	State of Texas vs HAMILTON, CHIFFON EVETTE	Criminal Misdemeanor	CR Bond	9079312	7/10/2026	$10.00	$0.00	Charge	HAMILTON CHIFFON	
	CCL #5	26-406027	State of Texas vs Guajardo, Daniel	Criminal Misdemeanor	CR Bond	9079321	7/10/2026	$10.00	$0.00	Charge	Guajardo Daniel	
	CCL #1	26-406030	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	CR Bond	9080842	7/13/2026	$10.00	$0.00	Charge	HUTSEN RICHARD	
						9087727	7/17/2026	$0.00	$10.00	Credit		
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	CR Bond	9080886	7/13/2026	$10.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406034	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	CR Bond	9081351	7/13/2026	$10.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406035	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	CR Bond	9081354	7/13/2026	$10.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406036	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	CR Bond	9081362	7/13/2026	$10.00	$0.00	Charge	SHAVER MELISSA	
	CCL #4	26-406037	State of Texas vs Harper, Martaves Cartrell	Criminal Misdemeanor	CR Bond	9081225	7/13/2026	$10.00	$0.00	Charge	Harper Martaves	
						9091764	7/21/2026	$0.00	$10.00	Credit		
	CCL #1	26-406043	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	CR Bond	9080980	7/13/2026	$10.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406044	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	CR Bond	9080988	7/13/2026	$10.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406045	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Bond	9080929	7/13/2026	$10.00	$0.00	Charge	BROWN JESSICA	
	CCL #1	26-406046	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Bond	9080933	7/13/2026	$10.00	$0.00	Charge	BROWN JESSICA	
	CCL #4	26-406047	State of Texas vs WALDEN, DUSTIN WAYNE	Criminal Misdemeanor	CR Bond	9079403	7/10/2026	$10.00	$0.00	Charge	WALDEN DUSTIN	
	CCL #1	26-406048	State of Texas vs MAYS, AUSTIN MAX	Criminal Misdemeanor	CR Bond	9081480	7/13/2026	$10.00	$0.00	Charge	MAYS AUSTIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-406049	State of Texas vs Yates, Jesse Dean-Lorenzo	Criminal Misdemeanor	CR Bond	9080965	7/13/2026	$10.00	$0.00	Charge	Yates Jesse	
	CCL #1	26-406050	State of Texas vs Roberson, Derrick Michael	Criminal Misdemeanor	CR Bond	9080969	7/13/2026	$10.00	$0.00	Charge	Roberson Derrick	
	CCL #1	26-406052	State of Texas vs Torrez, Irma Barrera	Criminal Misdemeanor	CR Bond	9080926	7/13/2026	$10.00	$0.00	Charge	Torrez Irma	
	CCL #1	26-406055	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	CR Bond	9081369	7/13/2026	$10.00	$0.00	Charge	SHAVER MELISSA	
	CCL #1	26-406056	State of Texas vs LUNA BERMUDEZ, ZAYDA RAFAELA	Criminal Misdemeanor	CR Bond	9081182	7/13/2026	$10.00	$0.00	Charge	LUNA BERMUDEZ ZAYDA	
	CCL #1	26-406057	State of Texas vs SZEPLAKI, MICHAEL ANTHONY	Criminal Misdemeanor	CR Bond	9080955	7/13/2026	$10.00	$0.00	Charge	SZEPLAKI MICHAEL	
	CCL #1	26-406058	State of Texas vs Winski, Jaden Alexander	Criminal Misdemeanor	CR Bond	9080951	7/13/2026	$10.00	$0.00	Charge	Winski Jaden	
	CCL #1	26-406059	State of Texas vs Garcia, Joel Hernandez	Criminal Misdemeanor	CR Bond	9081021	7/13/2026	$10.00	$0.00	Charge	Garcia Joel	
	CCL #1	26-406063	State of Texas vs Jackson, Jomaliki Christopher	Criminal Misdemeanor	CR Bond	9080882	7/13/2026	$10.00	$0.00	Charge	Jackson Jomaliki	
	CCL #1	26-406064	State of Texas vs FLORES, JOSE DEJESUS	Criminal Misdemeanor	CR Bond	9085534	7/16/2026	$10.00	$0.00	Charge	FLORES JOSE	
	CCL #1	26-406065	State of Texas vs Gonzales Rojas, Carolina	Criminal Misdemeanor	CR Bond	9081113	7/13/2026	$10.00	$0.00	Charge	Gonzales Rojas Carolina	
	CCL #1	26-406066	State of Texas vs SANCHEZ, DANIEL REY	Criminal Misdemeanor	CR Bond	9080875	7/13/2026	$10.00	$0.00	Charge	SANCHEZ DANIEL	
	CCL #1	26-406067	State of Texas vs NELSON, AUBRA D	Criminal Misdemeanor	CR Bond	9080861	7/13/2026	$10.00	$0.00	Charge	NELSON AUBRA	
	CCL #1	26-406068	State of Texas vs Rodriguez, Oscar	Criminal Misdemeanor	CR Bond	9080855	7/13/2026	$10.00	$0.00	Charge	Rodriguez Oscar	
	CCL #1	26-406070	State of Texas vs Watson, Angela Lannette	Criminal Misdemeanor	CR Bond	9080865	7/13/2026	$10.00	$0.00	Charge	Watson Angela	
	CCL #1	26-406071	State of Texas vs Williams, Tammy Annette	Criminal Misdemeanor	CR Bond	9081311	7/13/2026	$10.00	$0.00	Charge	Williams Tammy	
	CCL #1	26-406075	State of Texas vs Parra Garcia, Osvaldo	Criminal Misdemeanor	CR Bond	9081323	7/13/2026	$10.00	$0.00	Charge	Parra Garcia Osvaldo	
	CCL #1	26-406076	State of Texas vs HAYNES, JAMARION DENZEL	Criminal Misdemeanor	CR Bond	9081475	7/13/2026	$10.00	$0.00	Charge	HAYNES JAMARION	
	CCL #1	26-406077	State of Texas vs Martinez, Eric Eduardo	Criminal Misdemeanor	CR Bond	9081308	7/13/2026	$10.00	$0.00	Charge	Martinez Eric	
	CCL #4	26-406080	State of Texas vs RANDALL, BENJAMIN STEVEN	Criminal Misdemeanor	CR Bond	9089151	7/20/2026	$10.00	$0.00	Charge	RANDALL BENJAMIN	
	CCL #4	26-406081	State of Texas vs Sanchez-Centeno, Cristopher Edgar	Criminal Misdemeanor	CR Bond	9089232	7/20/2026	$10.00	$0.00	Charge	Sanchez-Centeno Cristopher	
	CCL #1	26-406082	State of Texas vs YOUNG, MATTHEW SKYLER	Criminal Misdemeanor	CR Bond	9085532	7/16/2026	$10.00	$0.00	Charge	YOUNG MATTHEW	
	CCL #1	26-406085	State of Texas vs Shaffer, Carter Allen	Criminal Misdemeanor	CR Bond	9095814	7/24/2026	$10.00	$0.00	Charge	Shaffer Carter	
	CCL #1	26-406086	State of Texas vs Inman, Mariah Le Ann	Criminal Misdemeanor	CR Bond	9092905	7/22/2026	$10.00	$0.00	Charge	Inman Mariah	
	CCL #1	26-406087	State of Texas vs Orenic, Theko Matsuku	Criminal Misdemeanor	CR Bond	9082404	7/14/2026	$10.00	$0.00	Charge	Orenic Theko	
	CCL #1	26-406088	State of Texas vs PROVORSE, TENEEST LYNN	Criminal Misdemeanor	CR Bond	9082304	7/14/2026	$10.00	$0.00	Charge	PROVORSE TENEEST	
	CCL #1	26-406089	State of Texas vs Perez, Syrak Thursloa	Criminal Misdemeanor	CR Bond	9082323	7/14/2026	$10.00	$0.00	Charge	Perez Syrak	
	CCL #1	26-406092	State of Texas vs Parks, Raquel	Criminal Misdemeanor	CR Bond	9082293	7/14/2026	$10.00	$0.00	Charge	Parks Raquel	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-406093	State of Texas vs Dauphin, Joshua Daniel Louis	Criminal Misdemeanor	CR Bond	9082407	7/14/2026	$10.00	$0.00	Charge	Dauphin Joshua	
	CCL #1	26-406094	State of Texas vs DENNIS, ASHLEY NICOLE	Criminal Misdemeanor	CR Bond	9082400	7/14/2026	$10.00	$0.00	Charge	DENNIS ASHLEY	
	CCL #1	26-406096	State of Texas vs DELGADILLO, PETIN ARMANDO	Criminal Misdemeanor	CR Bond	9082360	7/14/2026	$10.00	$0.00	Charge	DELGADILLO PETIN	
	CCL #1	26-406100	State of Texas vs Zempel, Miguel Deon Tranae	Criminal Misdemeanor	CR Bond	9082265	7/14/2026	$10.00	$0.00	Charge	Zempel Miguel	
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	CR Bond	9082248	7/14/2026	$10.00	$0.00	Charge	OLIVAR YANEZ ELMER	
	CCL #1	26-406104	State of Texas vs KRUEGER, CHARLES GAVINO	Criminal Misdemeanor	CR Bond	9082258	7/14/2026	$10.00	$0.00	Charge	KRUEGER CHARLES	
	CCL #1	26-406105	State of Texas vs GOCHEZ ESCOBAR, MELVIN FRANKLIN	Criminal Misdemeanor	CR Bond	9082262	7/14/2026	$10.00	$0.00	Charge	GOCHEZ ESCOBAR MELVIN	
	CCL #1	26-406108	State of Texas vs Benjamin, Craig Shawayne	Criminal Misdemeanor	CR Bond	9082405	7/14/2026	$10.00	$0.00	Charge	Benjamin Craig	
	CCL #1	26-406109	State of Texas vs Parks, Dennis	Criminal Misdemeanor	CR Bond	9082268	7/14/2026	$10.00	$0.00	Charge	Parks Dennis	
	CCL #1	26-406114	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	CR Bond	9082274	7/14/2026	$10.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-406116	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	CR Bond	9082280	7/14/2026	$10.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406117	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	CR Bond	9082279	7/14/2026	$10.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406118	State of Texas vs Chaves Arzola, Yajaira Elizabeth	Criminal Misdemeanor	CR Bond	9082276	7/14/2026	$10.00	$0.00	Charge	Chaves Arzola Yajaira	
	CCL #1	26-406120	State of Texas vs MCCANTS, AMBER NOELLE	Criminal Misdemeanor	CR Bond	9082272	7/14/2026	$10.00	$0.00	Charge	MCCANTS AMBER	
						9103534	7/29/2026	$0.00	$10.00	Credit		
	CCL #1	26-406122	State of Texas vs HURST, DEVON RYAN	Criminal Misdemeanor	CR Bond	9082283	7/14/2026	$10.00	$0.00	Charge	HURST DEVON	
	CCL #1	26-406123	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Bond	9082395	7/14/2026	$10.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406124	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Bond	9082386	7/14/2026	$10.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406125	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Bond	9082368	7/14/2026	$10.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406126	State of Texas vs Hill, Timothy Wayne	Criminal Misdemeanor	CR Bond	9082349	7/14/2026	$10.00	$0.00	Charge	Hill Timothy	
	CCL #1	26-406127	State of Texas vs Fulcher, Gary Dwight	Criminal Misdemeanor	CR Bond	9082288	7/14/2026	$10.00	$0.00	Charge	Fulcher Gary	
	CCL #1	26-406129	State of Texas vs GARMAN, DAXX PATRICK	Criminal Misdemeanor	CR Bond	9083271	7/14/2026	$10.00	$0.00	Charge	GARMAN DAXX	
	CCL #1	26-406130	State of Texas vs Najera Trevino, Mia Esmeralda	Criminal Misdemeanor	CR Bond	9083283	7/14/2026	$10.00	$0.00	Charge	Najera Trevino Mia	
	CCL #1	26-406133	State of Texas vs Lopez, Eric	Criminal Misdemeanor	CR Bond	9083274	7/14/2026	$10.00	$0.00	Charge	Lopez Eric	
	CCL #1	26-406134	State of Texas vs Lavergna, Andrew Nelson	Criminal Misdemeanor	CR Bond	9086509	7/16/2026	$10.00	$0.00	Charge	Lavergna Andrew	
	CCL #1	26-406136	State of Texas vs Barnes-Lovelady, Tre Von Dwayne	Criminal Misdemeanor	CR Bond	9083316	7/14/2026	$10.00	$0.00	Charge	Barnes-Lovelady Tre Von	
	CCL #1	26-406137	State of Texas vs MASTERS, SHAWN DYLAN	Criminal Misdemeanor	CR Bond	9083333	7/14/2026	$10.00	$0.00	Charge	MASTERS SHAWN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-406138	State of Texas vs GARCIA-SANCHEZ, JOSE OCTAVIO	Criminal Misdemeanor	CR Bond	9084476	7/15/2026	$10.00	$0.00	Charge	GARCIA-SANCHEZ JOSE	
	CCL #1	26-406139	State of Texas vs Mattausch, Ty Curtis	Criminal Misdemeanor	CR Bond	9085970	7/16/2026	$10.00	$0.00	Charge	Mattausch Ty	
	CCL #1	26-406141	State of Texas vs Montes, Pedro Hurtado	Criminal Misdemeanor	CR Bond	9083279	7/14/2026	$10.00	$0.00	Charge	Montes Pedro	
	CCL #1	26-406143	State of Texas vs OTEN, BRENTON ALEXANDER	Criminal Misdemeanor	CR Bond	9083273	7/14/2026	$10.00	$0.00	Charge	OTEN BRENTON	
	CCL #1	26-406144	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	CR Bond	9083300	7/14/2026	$10.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406145	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	CR Bond	9083304	7/14/2026	$10.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406146	State of Texas vs WHEATFALL, KELVIN JOEL	Criminal Misdemeanor	CR Bond	9083319	7/14/2026	$10.00	$0.00	Charge	WHEATFALL KELVIN	
	CCL #5	26-406147	State of Texas vs WEEKS, JONATHON RYAN	Criminal Misdemeanor	CR Bond	9083305	7/14/2026	$10.00	$0.00	Charge	WEEKS JONATHON	
	CCL #1	26-406148	State of Texas vs CLEVELAND, MASYN MOREL	Criminal Misdemeanor	CR Bond	9083320	7/14/2026	$10.00	$0.00	Charge	CLEVELAND MASYN	
	CCL #1	26-406149	State of Texas vs TAYLOR, CLARENCE H, II	Criminal Misdemeanor	CR Bond	9083307	7/14/2026	$10.00	$0.00	Charge	TAYLOR CLARENCE	
	CCL #1	26-406151	State of Texas vs VIGIL, ADAM SAMUEL	Criminal Misdemeanor	CR Bond	9083342	7/14/2026	$10.00	$0.00	Charge	VIGIL ADAM	
	CCL #1	26-406152	State of Texas vs Bell, Quaylon Donshun	Criminal Misdemeanor	CR Bond	9083285	7/14/2026	$10.00	$0.00	Charge	Bell Quaylon	
	CCL #1	26-406156	State of Texas vs Dozal, Isaac Eric Enrique	Criminal Misdemeanor	CR Bond	9083337	7/14/2026	$10.00	$0.00	Charge	Dozal Isaac	
	CCL #1	26-406157	State of Texas vs Villarreal, Daniel	Criminal Misdemeanor	CR Bond	9083353	7/14/2026	$10.00	$0.00	Charge	Villarreal Daniel	
	CCL #1	26-406158	State of Texas vs Rosemond, Timia Tijay	Criminal Misdemeanor	CR Bond	9083352	7/14/2026	$10.00	$0.00	Charge	Rosemond Timia	
	CCL #4	26-406159	State of Texas vs CARR, WILLIAM BERTEN	Criminal Misdemeanor	CR Bond	9083346	7/14/2026	$10.00	$0.00	Charge	CARR WILLIAM	
	CCL #4	26-406161	State of Texas vs Dos Neves Goncalvez, Jonathan	Criminal Misdemeanor	CR Bond	9086081	7/16/2026	$10.00	$0.00	Charge	Dos Neves Goncalvez Jonathan	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	CR Bond	9083361	7/14/2026	$10.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406163	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Bond	9083372	7/14/2026	$10.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406164	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Bond	9083375	7/14/2026	$10.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406166	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	CR Bond	9083379	7/14/2026	$10.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406167	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	CR Bond	9083385	7/14/2026	$10.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406169	State of Texas vs Moctezuma, Juan Pablo	Criminal Misdemeanor	CR Bond	9085876	7/16/2026	$10.00	$0.00	Charge	Moctezuma Juan	
	CCL #1	26-406170	State of Texas vs Hernandez, Julian	Criminal Misdemeanor	CR Bond	9085362	7/15/2026	$10.00	$0.00	Charge	Hernandez Julian	
	CCL #1	26-406172	State of Texas vs Johnson, Christian Sydrik Jamala	Criminal Misdemeanor	CR Bond	9085353	7/15/2026	$10.00	$0.00	Charge	Johnson Christian	
	CCL #1	26-406174	State of Texas vs Presley, Devin Demonee	Criminal Misdemeanor	CR Bond	9085358	7/15/2026	$10.00	$0.00	Charge	Presley Devin	
	CCL #1	26-406175	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Bond	9085376	7/15/2026	$10.00	$0.00	Charge	Robinson Jordan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-406176	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Bond	9085372	7/15/2026	$10.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406179	State of Texas vs Dal-Bo, Isabella	Criminal Misdemeanor	CR Bond	9085337	7/15/2026	$10.00	$0.00	Charge	Dal-Bo Isabella	
	CCL #1	26-406180	State of Texas vs HERMIS, SEAN ROSS	Criminal Misdemeanor	CR Bond	9085342	7/15/2026	$10.00	$0.00	Charge	HERMIS SEAN	
	CCL #1	26-406181	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	CR Bond	9085516	7/16/2026	$10.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406183	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	CR Bond	9085515	7/16/2026	$10.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406184	State of Texas vs Rogers, Karisa Sanaa	Criminal Misdemeanor	CR Bond	9085346	7/15/2026	$10.00	$0.00	Charge	Rogers Karisa	
	CCL #1	26-406185	State of Texas vs CRUZ, BRYANTH ANTONIO	Criminal Misdemeanor	CR Bond	9085379	7/15/2026	$10.00	$0.00	Charge	CRUZ BRYANTH	
	CCL #4	26-406187	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Bond	9085628	7/16/2026	$10.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406188	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Bond	9085641	7/16/2026	$10.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406191	State of Texas vs Austin, Timothy Scott	Criminal Misdemeanor	CR Bond	9099563	7/27/2026	$10.00	$0.00	Charge	Austin Timothy	
	CCL #4	26-406192	State of Texas vs Duclo, David Alan	Criminal Misdemeanor	CR Bond	9090891	7/21/2026	$10.00	$0.00	Charge	Duclo David	
	CCL #4	26-406194	State of Texas vs Bedair, Kaitlyn Marie	Criminal Misdemeanor	CR Bond	9088033	7/17/2026	$10.00	$0.00	Charge	Bedair Kaitlyn	
	CCL #4	26-406195	State of Texas vs MARTIN, CASSANDRA MARIE	Criminal Misdemeanor	CR Bond	9085551	7/16/2026	$10.00	$0.00	Charge	MARTIN CASSANDRA	
	CCL #5	26-406200	State of Texas vs Fafore, Olabisi Fafore	Criminal Misdemeanor	CR Bond	9100387	7/27/2026	$10.00	$0.00	Charge	Fafore Olabisi	
	CCL #4	26-406201	State of Texas vs PENTECOST, BRENT EDWARD	Criminal Misdemeanor	CR Bond	9085590	7/16/2026	$10.00	$0.00	Charge	PENTECOST BRENT	
	CCL #4	26-406202	State of Texas vs Myers, William Thomas	Criminal Misdemeanor	CR Bond	9086997	7/17/2026	$10.00	$0.00	Charge	Myers William	
	CCL #4	26-406203	State of Texas vs DIAZ, JAIME ALEJANDRO	Criminal Misdemeanor	CR Bond	9085620	7/16/2026	$10.00	$0.00	Charge	DIAZ JAIME	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	CR Bond	9085609	7/16/2026	$10.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	CR Bond	9085539	7/16/2026	$10.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406206	State of Texas vs BRAGARU, PATRICIU IONATAN	Criminal Misdemeanor	CR Bond	9085618	7/16/2026	$10.00	$0.00	Charge	BRAGARU PATRICIU	
	CCL #4	26-406207	State of Texas vs Julien, Sherard Deshann	Criminal Misdemeanor	CR Bond	9085540	7/16/2026	$10.00	$0.00	Charge	Julien Sherard	
	CCL #4	26-406208	State of Texas vs Guerrero, Jonathan Alberto	Criminal Misdemeanor	CR Bond	9085597	7/16/2026	$10.00	$0.00	Charge	Guerrero Jonathan	
	CCL #4	26-406209	State of Texas vs GIBSON, GERALD WAYNE	Criminal Misdemeanor	CR Bond	9086041	7/16/2026	$10.00	$0.00	Charge	GIBSON GERALD	
	CCL #4	26-406210	State of Texas vs ZAMBRANA, MIGUEL ANGELO	Criminal Misdemeanor	CR Bond	9085584	7/16/2026	$10.00	$0.00	Charge	ZAMBRANA MIGUEL	
	CCL #4	26-406217	State of Texas vs Gonzalez, Luis Angel	Criminal Misdemeanor	CR Bond	9087016	7/17/2026	$10.00	$0.00	Charge	Gonzalez Luis	
	CCL #4	26-406219	State of Texas vs Imme, John David	Criminal Misdemeanor	CR Bond	9087037	7/17/2026	$10.00	$0.00	Charge	Imme John	
	CCL #4	26-406220	State of Texas vs Lamb, Megan Marie	Criminal Misdemeanor	CR Bond	9087028	7/17/2026	$10.00	$0.00	Charge	Lamb Megan	
	CCL #4	26-406221	State of Texas vs HARRIS, ABBIE MICHELLE	Criminal Misdemeanor	CR Bond	9087024	7/17/2026	$10.00	$0.00	Charge	HARRIS ABBIE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-406223	State of Texas vs Bergeron, Erin Michelle	Criminal Misdemeanor	CR Bond	9087005	7/17/2026	$10.00	$0.00	Charge	Bergeron Erin	
	CCL #4	26-406224	State of Texas vs DRAKE, HEATH EUGENE	Criminal Misdemeanor	CR Bond	9087014	7/17/2026	$10.00	$0.00	Charge	DRAKE HEATH	
	CCL #4	26-406227	State of Texas vs MAIER, GARRETT JEFFERY	Criminal Misdemeanor	CR Bond	9087013	7/17/2026	$10.00	$0.00	Charge	MAIER GARRETT	
	CCL #4	26-406228	State of Texas vs Gomez, Alexander David	Criminal Misdemeanor	CR Bond	9086983	7/17/2026	$10.00	$0.00	Charge	Gomez Alexander	
	CCL #5	26-406238	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	CR Bond	9094739	7/23/2026	$10.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406239	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	CR Bond	9089713	7/20/2026	$10.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #1	26-406242	State of Texas vs FULLER, KADEN ANTHONY	Criminal Misdemeanor	CR Bond	9088233	7/17/2026	$10.00	$0.00	Charge	FULLER KADEN	
	CCL #4	26-406244	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	CR Bond	9088274	7/17/2026	$10.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406245	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	CR Bond	9088273	7/17/2026	$10.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406246	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	CR Bond	9089184	7/20/2026	$10.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406247	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	CR Bond	9089195	7/20/2026	$10.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406248	State of Texas vs Abramson, Nathan Allen	Criminal Misdemeanor	CR Bond	9089200	7/20/2026	$10.00	$0.00	Charge	Abramson Nathan	
	CCL #4	26-406250	State of Texas vs MUNOZ, VANESSA NICOLE	Criminal Misdemeanor	CR Bond	9090894	7/21/2026	$10.00	$0.00	Charge	MUNOZ VANESSA	
	CCL #4	26-406251	State of Texas vs HUMMEL, SEBASTION XAVIER	Criminal Misdemeanor	CR Bond	9089154	7/20/2026	$10.00	$0.00	Charge	HUMMEL SEBASTION	
	CCL #4	26-406252	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	CR Bond	9089162	7/20/2026	$10.00	$0.00	Charge	Herlong Brandon	
	CCL #4	26-406253	State of Texas vs FORD, CATHERINE A	Criminal Misdemeanor	CR Bond	9089709	7/20/2026	$10.00	$0.00	Charge	FORD CATHERINE	
	CCL #4	26-406254	State of Texas vs HERNANDEZ MARQUEZ, GERARDO	Criminal Misdemeanor	CR Bond	9089761	7/20/2026	$10.00	$0.00	Charge	HERNANDEZ MARQUEZ GERARDO	
	CCL #4	26-406256	State of Texas vs Allen, Deondre Michael	Criminal Misdemeanor	CR Bond	9089744	7/20/2026	$10.00	$0.00	Charge	Allen Deondre	
	CCL #4	26-406257	State of Texas vs ESPINOSA, MARTHA MARISOL	Criminal Misdemeanor	CR Bond	9089175	7/20/2026	$10.00	$0.00	Charge	ESPINOSA MARTHA	
	CCL #4	26-406258	State of Texas vs Hernandez, Matthew Lee	Criminal Misdemeanor	CR Bond	9089141	7/20/2026	$10.00	$0.00	Charge	Hernandez Matthew	
	CCL #4	26-406259	State of Texas vs POMPA, VICTOR MANUEL	Criminal Misdemeanor	CR Bond	9089727	7/20/2026	$10.00	$0.00	Charge	POMPA VICTOR	
	CCL #4	26-406260	State of Texas vs Zaragoza-Gutierrez, Juan Jesus	Criminal Misdemeanor	CR Bond	9089147	7/20/2026	$10.00	$0.00	Charge	Zaragoza Aestival Juan	
	CCL #4	26-406262	State of Texas vs MOORE, BEATRICE	Criminal Misdemeanor	CR Bond	9089733	7/20/2026	$10.00	$0.00	Charge	MOORE BEATRICE	
	CCL #4	26-406265	State of Texas vs MCFARLAND, DAEJA AUSHAE	Criminal Misdemeanor	CR Bond	9089740	7/20/2026	$10.00	$0.00	Charge	MCFARLAND DAEJA	
	CCL #5	26-406267	State of Texas vs Rios, Jennifer Yvonne	Criminal Misdemeanor	CR Bond	9094724	7/23/2026	$10.00	$0.00	Charge	Rios Jennifer	
	CCL #1	26-406268	State of Texas vs FISHER, HEAVEN LEIGH	Criminal Misdemeanor	CR Bond	9090789	7/21/2026	$10.00	$0.00	Charge	FISHER HEAVEN	
	CCL #4	26-406272	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	CR Bond	9090628	7/21/2026	$10.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406273	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	CR Bond	9090633	7/21/2026	$10.00	$0.00	Charge	Lucas Cooper	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-406274	State of Texas vs Johnson, Cole Jeremaine	Criminal Misdemeanor	CR Bond	9090760	7/21/2026	$10.00	$0.00	Charge	Johnson Cole	
	CCL #4	26-406275	State of Texas vs Boston, Crystal Ann	Criminal Misdemeanor	CR Bond	9091476	7/21/2026	$10.00	$0.00	Charge	Boston Crystal	
	CCL #4	26-406277	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	CR Bond	9099547	7/27/2026	$10.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406278	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	CR Bond	9099555	7/27/2026	$10.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406279	State of Texas vs DAIL, HERMIDA ALCAZAR	Criminal Misdemeanor	CR Bond	9090754	7/21/2026	$10.00	$0.00	Charge	DAIL HERMIDA	
	CCL #4	26-406280	State of Texas vs IRVING, BRADY LEE	Criminal Misdemeanor	CR Bond	9090781	7/21/2026	$10.00	$0.00	Charge	IRVING BRADY	
	CCL #4	26-406281	State of Texas vs Cordova, David Genaro	Criminal Misdemeanor	CR Bond	9090668	7/21/2026	$10.00	$0.00	Charge	Cordova David	
	CCL #4	26-406283	State of Texas vs Garza, Bettina	Criminal Misdemeanor	CR Bond	9090771	7/21/2026	$10.00	$0.00	Charge	Garza Bettina	
	CCL #4	26-406284	State of Texas vs Shaw, Robert Clifton	Criminal Misdemeanor	CR Bond	9090777	7/21/2026	$10.00	$0.00	Charge	Shaw Robert	
	CCL #4	26-406285	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	CR Bond	9090792	7/21/2026	$10.00	$0.00	Charge	Levier Cathy	
						9102565	7/29/2026	$10.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406286	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	CR Bond	9090666	7/21/2026	$10.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406287	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	CR Bond	9090651	7/21/2026	$10.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406290	State of Texas vs Nava, Edgar Alonso, Jr.	Criminal Misdemeanor	CR Bond	9092920	7/22/2026	$10.00	$0.00	Charge	Nava Edgar	
	CCL #4	26-406297	State of Texas vs Carnes, Dylan Stephen	Criminal Misdemeanor	CR Bond	9092858	7/22/2026	$10.00	$0.00	Charge	Carnes Dylan	
	CCL #4	26-406299	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Bond	9092963	7/22/2026	$10.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406300	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Bond	9092961	7/22/2026	$10.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406301	State of Texas vs Abramovich, Joseph Richard, Jr.	Criminal Misdemeanor	CR Bond	9094223	7/23/2026	$10.00	$0.00	Charge	ABRAMOVICH JOSEPH	
	CCL #4	26-406302	State of Texas vs Gonzalez, Oscar Noe	Criminal Misdemeanor	CR Bond	9092923	7/22/2026	$10.00	$0.00	Charge	Gonzalez Oscar	
	CCL #4	26-406303	State of Texas vs CRUZADO, ISAAC ORTEGA	Criminal Misdemeanor	CR Bond	9092908	7/22/2026	$10.00	$0.00	Charge	CRUZADO ISAAC	
	CCL #4	26-406304	State of Texas vs HERNANDEZ, GERALD EDWARD, Jr.	Criminal Misdemeanor	CR Bond	9092933	7/22/2026	$10.00	$0.00	Charge	HERNANDEZ GERALD	
	CCL #4	26-406305	State of Texas vs DONLON, KELLI MICHELLE	Criminal Misdemeanor	CR Bond	9092972	7/22/2026	$10.00	$0.00	Charge	DONLON KELLI	
	CCL #4	26-406307	State of Texas vs Johnson-Thomas, Xavier Michael	Criminal Misdemeanor	CR Bond	9092894	7/22/2026	$10.00	$0.00	Charge	Johnson-Thomas Xavier	
	CCL #4	26-406308	State of Texas vs Noah, Ray Lewis	Criminal Misdemeanor	CR Bond	9092966	7/22/2026	$10.00	$0.00	Charge	Noah Ray	
	CCL #4	26-406309	State of Texas vs Leblanc, Michael Todd	Criminal Misdemeanor	CR Bond	9092957	7/22/2026	$10.00	$0.00	Charge	Leblanc Michael	
	CCL #4	26-406310	State of Texas vs Williams, Emelita Tayo	Criminal Misdemeanor	CR Bond	9092934	7/22/2026	$10.00	$0.00	Charge	Williams Emelita	

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CR Bond	CCL #4	26-406312	State of Texas vs Trejo Olvera, Miricio	Criminal Misdemeanor	CR Bond	9092912	7/22/2026	$10.00	$0.00	Charge	Trejo Olvera Miricio	
	CCL #4	26-406315	State of Texas vs BAKER, ERIC GLENN	Criminal Misdemeanor	CR Bond	9093040	7/22/2026	$10.00	$0.00	Charge	BAKER ERIC	
	CCL #4	26-406316	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	CR Bond	9094656	7/23/2026	$10.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406317	State of Texas vs Dyer, Chanel Lynn	Criminal Misdemeanor	CR Bond	9093001	7/22/2026	$10.00	$0.00	Charge	Dyer Chanel	
	CCL #4	26-406318	State of Texas vs HERNANDEZ, BRIANNA NICOLE	Criminal Misdemeanor	CR Bond	9094205	7/23/2026	$10.00	$0.00	Charge	HERNANDEZ BRIANNA	
	CCL #4	26-406319	State of Texas vs Denton, Hope Elizabeth	Criminal Misdemeanor	CR Bond	9092978	7/22/2026	$10.00	$0.00	Charge	Denton Hope	
	CCL #4	26-406320	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Bond	9092948	7/22/2026	$10.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406321	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Bond	9092938	7/22/2026	$10.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406322	State of Texas vs GRIGGS, SUNNY STORM	Criminal Misdemeanor	CR Bond	9092909	7/22/2026	$10.00	$0.00	Charge	GRIGGS SUNNY	
	CCL #4	26-406323	State of Texas vs KOMINCZAK, BLAKE ANDERSON	Criminal Misdemeanor	CR Bond	9092913	7/22/2026	$10.00	$0.00	Charge	KOMINCZAK BLAKE	
	CCL #4	26-406325	State of Texas vs Franklin, Tyler Denard	Criminal Misdemeanor	CR Bond	9092922	7/22/2026	$10.00	$0.00	Charge	Franklin Tyler	
	CCL #4	26-406326	State of Texas vs Babb, Paul Edward, Jr.	Criminal Misdemeanor	CR Bond	9093363	7/22/2026	$10.00	$0.00	Charge	Babb Paul	
	CCL #4	26-406327	State of Texas vs REX, DANNY LUTHER AMANUEL, Jr.	Criminal Misdemeanor	CR Bond	9104454	7/30/2026	$10.00	$0.00	Charge	REX DANNY	
	CCL #4	26-406328	State of Texas vs Williams, Allen Gene, Jr.	Criminal Misdemeanor	CR Bond	9093044	7/22/2026	$10.00	$0.00	Charge	Williams Allen	
	CCL #4	26-406329	State of Texas vs HERRERA, FREDDIE	Criminal Misdemeanor	CR Bond	9093376	7/22/2026	$10.00	$0.00	Charge	HERRERA FREDDIE	
	CCL #4	26-406330	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	CR Bond	9093021	7/22/2026	$10.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406331	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	CR Bond	9093025	7/22/2026	$10.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406332	State of Texas vs Harris, Eric Devonte	Criminal Misdemeanor	CR Bond	9092993	7/22/2026	$10.00	$0.00	Charge	Harris Eric	
	CCL #4	26-406334	State of Texas vs Da Silva, Cassey	Criminal Misdemeanor	CR Bond	9093035	7/22/2026	$10.00	$0.00	Charge	Da Silva Cassey	
	CCL #4	26-406335	State of Texas vs Cortez, Juan Rios	Criminal Misdemeanor	CR Bond	9093029	7/22/2026	$10.00	$0.00	Charge	Cortez Juan	
	CCL #4	26-406336	State of Texas vs Guevara, Christopher Daniel	Criminal Misdemeanor	CR Bond	9092924	7/22/2026	$10.00	$0.00	Charge	Guevara Christopher	
	CCL #4	26-406337	State of Texas vs Hille, Dade Justin	Criminal Misdemeanor	CR Bond	9094231	7/23/2026	$10.00	$0.00	Charge	Hille Dade	
	CCL #4	26-406338	State of Texas vs Khan, Edgar Arturo	Criminal Misdemeanor	CR Bond	9093373	7/22/2026	$10.00	$0.00	Charge	Khan Edgar	
	CCL #4	26-406339	State of Texas vs Jones, Alyssa Renee	Criminal Misdemeanor	CR Bond	9093031	7/22/2026	$10.00	$0.00	Charge	Jones Alyssa	
	CCL #5	26-406345	State of Texas vs Adebiyi, Jessica Yvette	Criminal Misdemeanor	CR Bond	9105718	7/31/2026	$10.00	$0.00	Charge	Adebiyi Jessica	
	CCL #4	26-406352	State of Texas vs Hudson, Stormie Knight	Criminal Misdemeanor	CR Bond	9096651	7/24/2026	$10.00	$0.00	Charge	Hudson Stormie	
	CCL #4	26-406353	State of Texas vs MORRIS, MICHAEL WAYNE	Criminal Misdemeanor	CR Bond	9094627	7/23/2026	$10.00	$0.00	Charge	MORRIS MICHAEL	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-406354	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	CR Bond	9094270	7/23/2026	$10.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406356	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	CR Bond	9094271	7/23/2026	$10.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406359	State of Texas vs UHLIG, TIMOTHY TYSON	Criminal Misdemeanor	CR Bond	9094211	7/23/2026	$10.00	$0.00	Charge	UHLIG TIMOTHY	
	CCL #4	26-406360	State of Texas vs VASQUEZ, WILLIAM XAVIER	Criminal Misdemeanor	CR Bond	9094192	7/23/2026	$10.00	$0.00	Charge	VASQUEZ WILLIAM	
	CCL #4	26-406361	State of Texas vs SYLVESTER, KENRICK JR	Criminal Misdemeanor	CR Bond	9094198	7/23/2026	$10.00	$0.00	Charge	SYLVESTER KENRICK	
	CCL #5	26-406362	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Bond	9093803	7/23/2026	$10.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406363	State of Texas vs NAVARRETE, CHRISTIAN ARNULFO	Criminal Misdemeanor	CR Bond	9094268	7/23/2026	$10.00	$0.00	Charge	NAVARRETE CHRISTIAN	
	CCL #5	26-406364	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Bond	9093801	7/23/2026	$10.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406365	State of Texas vs Mcfalls, Blaine Ryan	Criminal Misdemeanor	CR Bond	9099347	7/27/2026	$10.00	$0.00	Charge	Mcfalls Blaine	
	CCL #4	26-406368	State of Texas vs Munson, Shannon Micheal	Criminal Misdemeanor	CR Bond	9096646	7/24/2026	$10.00	$0.00	Charge	Munson Shannon	
	CCL #4	26-406370	State of Texas vs Paul, Nicholas Joseph	Criminal Misdemeanor	CR Bond	9094631	7/23/2026	$10.00	$0.00	Charge	Paul Nicholas	
	CCL #4	26-406371	State of Texas vs Sanchez, Mario	Criminal Misdemeanor	CR Bond	9094654	7/23/2026	$10.00	$0.00	Charge	Sanchez Mario	
	CCL #4	26-406372	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	CR Bond	9096669	7/24/2026	$10.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #5	26-406373	State of Texas vs Moss, Robert Andrew	Criminal Misdemeanor	CR Bond	9094653	7/23/2026	$10.00	$0.00	Charge	Moss Robert	
	CCL #5	26-406374	State of Texas vs Walsh, Daniel Richard	Criminal Misdemeanor	CR Bond	9093810	7/23/2026	$10.00	$0.00	Charge	Walsh Daniel	
	CCL #4	26-406376	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	CR Bond	9096656	7/24/2026	$10.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #4	26-406377	State of Texas vs Mahboub, Islam Mohamed Yousef	Criminal Misdemeanor	CR Bond	9094181	7/23/2026	$10.00	$0.00	Charge	Mahboub Islam	
	CCL #4	26-406378	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	CR Bond	9094286	7/23/2026	$10.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406379	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	CR Bond	9094282	7/23/2026	$10.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406380	State of Texas vs Wright, Holden Hall	Criminal Misdemeanor	CR Bond	9094643	7/23/2026	$10.00	$0.00	Charge	Wright Holden	
	CCL #4	26-406382	State of Texas vs RODRIGUEZ-RODRIGUEZ, VICENTE	Criminal Misdemeanor	CR Bond	9099386	7/27/2026	$10.00	$0.00	Charge	RODRIGUEZ-RODRIGUEZ VICENTE	
	CCL #4	26-406383	State of Texas vs STEVENSON, ALFRED CURTIS	Criminal Misdemeanor	CR Bond	9094454	7/23/2026	$10.00	$0.00	Charge	STEVENSON ALFRED	
	CCL #4	26-406385	State of Texas vs VALDEZ, JESSE JORDAN	Criminal Misdemeanor	CR Bond	9094646	7/23/2026	$10.00	$0.00	Charge	VALDEZ JESSE	
	CCL #4	26-406387	State of Texas vs MARTINEZ, RAQUEL	Criminal Misdemeanor	CR Bond	9094638	7/23/2026	$10.00	$0.00	Charge	MARTINEZ RAQUEL	
	CCL #4	26-406389	State of Texas vs Gonzalez, Roy	Criminal Misdemeanor	CR Bond	9096692	7/24/2026	$10.00	$0.00	Charge	Gonzalez Roy	
	CCL #4	26-406391	State of Texas vs Knibb, Ryan Carson	Criminal Misdemeanor	CR Bond	9096677	7/24/2026	$10.00	$0.00	Charge	Knibb Ryan	
	CCL #4	26-406393	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	CR Bond	9096754	7/24/2026	$10.00	$0.00	Charge	MORALES JESSE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-406394	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	CR Bond	9096726	7/24/2026	$10.00	$0.00	Charge	MORALES JESSE	
	CCL #5	26-406397	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	CR Bond	9099256	7/27/2026	$10.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406398	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	CR Bond	9099270	7/27/2026	$10.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406399	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	CR Bond	9099127	7/27/2026	$10.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406400	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	CR Bond	9099137	7/27/2026	$10.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406401	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	CR Bond	9099211	7/27/2026	$10.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406402	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	CR Bond	9099216	7/27/2026	$10.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406403	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	CR Bond	9099510	7/27/2026	$10.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406404	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	CR Bond	9099503	7/27/2026	$10.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406408	State of Texas vs MUMPHREY, CHARLES RAY	Criminal Misdemeanor	CR Bond	9098991	7/27/2026	$10.00	$0.00	Charge	MUMPHREY CHARLES	
	CCL #5	26-406409	State of Texas vs LEBLANC, SHAKUR TRAVAIL	Criminal Misdemeanor	CR Bond	9099511	7/27/2026	$10.00	$0.00	Charge	LEBLANC SHAKUR	
	CCL #5	26-406410	State of Texas vs MENDEZ, RUBEN	Criminal Misdemeanor	CR Bond	9098985	7/27/2026	$10.00	$0.00	Charge	MENDEZ RUBEN	
	CCL #5	26-406412	State of Texas vs MILLS, ZACHARY KENT	Criminal Misdemeanor	CR Bond	9099046	7/27/2026	$10.00	$0.00	Charge	MILLS ZACHARY	
	CCL #5	26-406414	State of Texas vs COSMI, ADAM BENJAMIN	Criminal Misdemeanor	CR Bond	9098999	7/27/2026	$10.00	$0.00	Charge	COSMI ADAM	
	CCL #5	26-406415	State of Texas vs DAVIDSON, ELIZABETH ANN	Criminal Misdemeanor	CR Bond	9099007	7/27/2026	$10.00	$0.00	Charge	DAVIDSON ELIZABETH	
	CCL #5	26-406416	State of Texas vs Aguilar, Alex Joe	Criminal Misdemeanor	CR Bond	9099042	7/27/2026	$10.00	$0.00	Charge	Aguilar Alex	
	CCL #5	26-406417	State of Texas vs Baker, Tamara Magee	Criminal Misdemeanor	CR Bond	9099027	7/27/2026	$10.00	$0.00	Charge	Baker Tamara	
	CCL #5	26-406418	State of Texas vs Bates, Demtrir Stefan	Criminal Misdemeanor	CR Bond	9098970	7/27/2026	$10.00	$0.00	Charge	Bates Demtrir	
	CCL #5	26-406420	State of Texas vs Crawford, Brett Ashley	Criminal Misdemeanor	CR Bond	9099041	7/27/2026	$10.00	$0.00	Charge	Crawford Brett	
	CCL #5	26-406421	State of Texas vs Garza, Raynaldo	Criminal Misdemeanor	CR Bond	9098976	7/27/2026	$10.00	$0.00	Charge	Garza Raynaldo	
	CCL #5	26-406422	State of Texas vs Gonzales, Joseph Blake	Criminal Misdemeanor	CR Bond	9098973	7/27/2026	$10.00	$0.00	Charge	Gonzales Joseph	
	CCL #5	26-406423	State of Texas vs Hickey, Kyle James	Criminal Misdemeanor	CR Bond	9098980	7/27/2026	$10.00	$0.00	Charge	Hickey Kyle	
	CCL #5	26-406425	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	CR Bond	9099169	7/27/2026	$10.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406426	State of Texas vs Jenkins, Keldrick Dewayne	Criminal Misdemeanor	CR Bond	9099110	7/27/2026	$10.00	$0.00	Charge	Jenkins Keldrick	
	CCL #5	26-406427	State of Texas vs PUCKETT, DREW NATHAN	Criminal Misdemeanor	CR Bond	9099206	7/27/2026	$10.00	$0.00	Charge	PUCKETT DREW	
	CCL #5	26-406428	State of Texas vs Bradford Johnson, William Calvin	Criminal Misdemeanor	CR Bond	9099176	7/27/2026	$10.00	$0.00	Charge	Bradford Johnson William	
	CCL #5	26-406429	State of Texas vs Taylor, Jacoby Ray	Criminal Misdemeanor	CR Bond	9099035	7/27/2026	$10.00	$0.00	Charge	Taylor Jacoby	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-406430	State of Texas vs Ramirez, Manuel Emilio	Criminal Misdemeanor	CR Bond	9099122	7/27/2026	$10.00	$0.00	Charge	Ramirez Manuel	
	CCL #5	26-406431	State of Texas vs Breen, Reese Isabella	Criminal Misdemeanor	CR Bond	9099058	7/27/2026	$10.00	$0.00	Charge	Breen Reese	
	CCL #5	26-406440	State of Texas vs Carlton, Christopher Gregory	Criminal Misdemeanor	CR Bond	9098969	7/27/2026	$10.00	$0.00	Charge	Carlton Christopher	
	CCL #4	26-406442	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Bond	9098544	7/24/2026	$10.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #5	26-406444	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	CR Bond	9099275	7/27/2026	$10.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406445	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	CR Bond	9099278	7/27/2026	$10.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406446	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	CR Bond	9103593	7/29/2026	$10.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406448	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	CR Bond	9103591	7/29/2026	$10.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406449	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	CR Bond	9099312	7/27/2026	$10.00	$0.00	Charge	McNeely James	
	CCL #4	26-406450	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Bond	9098545	7/24/2026	$10.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406451	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	CR Bond	9099288	7/27/2026	$10.00	$0.00	Charge	McNeely James	
	CCL #4	26-406453	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Bond	9098546	7/24/2026	$10.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406455	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	CR Bond	9099769	7/27/2026	$10.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406456	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	CR Bond	9099775	7/27/2026	$10.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406462	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	CR Bond	9099092	7/27/2026	$10.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406463	State of Texas vs Harris, Ted Ward	Criminal Misdemeanor	CR Bond	9100410	7/27/2026	$10.00	$0.00	Charge	Harris Ted	
	CCL #5	26-406465	State of Texas vs Sanford, Austin Wade	Criminal Misdemeanor	CR Bond	9099326	7/27/2026	$10.00	$0.00	Charge	Sanford Austin	
	CCL #5	26-406468	State of Texas vs ARNSWORTH, NICOLE DENICE	Criminal Misdemeanor	CR Bond	9099315	7/27/2026	$10.00	$0.00	Charge	ARNSWORTH NICOLE	
	CCL #5	26-406469	State of Texas vs TEMPLE, DALLAS MATTHEW	Criminal Misdemeanor	CR Bond	9099741	7/27/2026	$10.00	$0.00	Charge	TEMPLE DALLAS	
	CCL #5	26-406470	State of Texas vs Linton, Devontray James	Criminal Misdemeanor	CR Bond	9099803	7/27/2026	$10.00	$0.00	Charge	Linton Devontray	
	CCL #5	26-406477	State of Texas vs Lanuza, Donovan Fernando	Criminal Misdemeanor	CR Bond	9099344	7/27/2026	$10.00	$0.00	Charge	Lanuza Donovan	
	CCL #5	26-406478	State of Texas vs FISHER, BOWER JACK	Criminal Misdemeanor	CR Bond	9099338	7/27/2026	$10.00	$0.00	Charge	FISHER BOWER	
	CCL #5	26-406482	State of Texas vs Zeno, Kayvon Lashaune	Criminal Misdemeanor	CR Bond	9099822	7/27/2026	$10.00	$0.00	Charge	Zeno Kayvon	
	CCL #5	26-406483	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	CR Bond	9099753	7/27/2026	$10.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406484	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	CR Bond	9099747	7/27/2026	$10.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406485	State of Texas vs MANCUSO, JACK CLINTON	Criminal Misdemeanor	CR Bond	9100405	7/27/2026	$10.00	$0.00	Charge	MANCUSO JACK	
	CCL #5	26-406488	State of Texas vs Lusk, Trayvion Devunte	Criminal Misdemeanor	CR Bond	9099853	7/27/2026	$10.00	$0.00	Charge	Lusk Trayvion	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-406494	State of Texas vs MOORE, JAMES EARL	Criminal Misdemeanor	CR Bond	9102725	7/29/2026	$10.00	$0.00	Charge	MOORE JAMES	
	CCL #5	26-406495	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	CR Bond	9101378	7/28/2026	$10.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406496	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	CR Bond	9101374	7/28/2026	$10.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406498	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	CR Bond	9100382	7/27/2026	$10.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406499	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	CR Bond	9100392	7/27/2026	$10.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406500	State of Texas vs Duran Linares, Dilver Jose	Criminal Misdemeanor	CR Bond	9101359	7/28/2026	$10.00	$0.00	Charge	Duran Linares Dilver	
	CCL #5	26-406501	State of Texas vs Dawkins, Zion Joseph	Criminal Misdemeanor	CR Bond	9101345	7/28/2026	$10.00	$0.00	Charge	Dawkins Zion	
	CCL #5	26-406503	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	CR Bond	9101422	7/28/2026	$10.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406504	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	CR Bond	9101562	7/28/2026	$10.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406505	State of Texas vs JUAREZ, MANUEL ARMANDO	Criminal Misdemeanor	CR Bond	9101392	7/28/2026	$10.00	$0.00	Charge	JUAREZ MANUEL	
	CCL #5	26-406506	State of Texas vs JACKSON, TREVEON	Criminal Misdemeanor	CR Bond	9101397	7/28/2026	$10.00	$0.00	Charge	JACKSON TREVEON	
	CCL #5	26-406507	State of Texas vs HUNOLD, JAKE	Criminal Misdemeanor	CR Bond	9101400	7/28/2026	$10.00	$0.00	Charge	HUNOLD JAKE	
	CCL #5	26-406508	State of Texas vs Stone, Brandon Joseph	Criminal Misdemeanor	CR Bond	9102048	7/28/2026	$10.00	$0.00	Charge	Stone Brandon	
	CCL #5	26-406514	State of Texas vs Mathews, Tracey G	Criminal Misdemeanor	CR Bond	9101613	7/28/2026	$10.00	$0.00	Charge	Mathews Tracey	
	CCL #5	26-406515	State of Texas vs Green, Ralph William, IV	Criminal Misdemeanor	CR Bond	9101635	7/28/2026	$10.00	$0.00	Charge	Green Ralph	
	CCL #5	26-406516	State of Texas vs DOTY, JAYCIE NICOLE	Criminal Misdemeanor	CR Bond	9101596	7/28/2026	$10.00	$0.00	Charge	DOTY JAYCIE	
	CCL #5	26-406519	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	CR Bond	9101416	7/28/2026	$10.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406520	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	CR Bond	9101419	7/28/2026	$10.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406521	State of Texas vs Nava De La Cruz, Guadalupe	Criminal Misdemeanor	CR Bond	9101355	7/28/2026	$10.00	$0.00	Charge	Nava De La Cruz Guadalupe	
	CCL #5	26-406522	State of Texas vs BOWMAN, COLE ALAN	Criminal Misdemeanor	CR Bond	9101350	7/28/2026	$10.00	$0.00	Charge	BOWMAN COLE	
	CCL #5	26-406523	State of Texas vs Godfrey, Heather Marie	Criminal Misdemeanor	CR Bond	9101603	7/28/2026	$10.00	$0.00	Charge	Godfrey Heather	
	CCL #5	26-406526	State of Texas vs WALKER, NICHOLAS SCOT	Criminal Misdemeanor	CR Bond	9101589	7/28/2026	$10.00	$0.00	Charge	WALKER NICHOLAS	
	CCL #5	26-406527	State of Texas vs TESFAYE, ELIANA AMANUEL	Criminal Misdemeanor	CR Bond	9101625	7/28/2026	$10.00	$0.00	Charge	TESFAYE ELIANA	
	CCL #5	26-406528	State of Texas vs GAITON, ANTHONY JOHN	Criminal Misdemeanor	CR Bond	9101578	7/28/2026	$10.00	$0.00	Charge	GAITON ANTHONY	
	CCL #5	26-406530	State of Texas vs Peperakis, Pete Gary	Criminal Misdemeanor	CR Bond	9101408	7/28/2026	$10.00	$0.00	Charge	Peperakis Pete	
	CCL #5	26-406532	State of Texas vs Zavala, Hilario, Jr.	Criminal Misdemeanor	CR Bond	9101652	7/28/2026	$10.00	$0.00	Charge	Zavala Hilario	
	CCL #5	26-406536	State of Texas vs Gutierrez, Arthur Banda, Jr.	Criminal Misdemeanor	CR Bond	9102485	7/29/2026	$10.00	$0.00	Charge	Gutierrez Arthur	
	CCL #5	26-406538	State of Texas vs HOLLOWAY, ZACHARY ADAM	Criminal Misdemeanor	CR Bond	9102369	7/28/2026	$10.00	$0.00	Charge	HOLLOWAY ZACHARY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #4	26-406539	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	CR Bond	9102140	7/28/2026	$10.00	$0.00	Charge	RICE CADEN	
	CCL #4	26-406540	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	CR Bond	9102146	7/28/2026	$10.00	$0.00	Charge	RICE CADEN	
	CCL #5	26-406541	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	CR Bond	9102338	7/28/2026	$10.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406542	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	CR Bond	9102161	7/28/2026	$10.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406543	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	CR Bond	9102344	7/28/2026	$10.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406544	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	CR Bond	9102155	7/28/2026	$10.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406546	State of Texas vs Washington, Jermail	Criminal Misdemeanor	CR Bond	9102151	7/28/2026	$10.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406547	State of Texas vs Castille, Christopher Blake	Criminal Misdemeanor	CR Bond	9102304	7/28/2026	$10.00	$0.00	Charge	Castille Christopher	
	CCL #5	26-406548	State of Texas vs MURRAY, BRADLEY KRISTIAN	Criminal Misdemeanor	CR Bond	9102323	7/28/2026	$10.00	$0.00	Charge	MURRAY BRADLEY	
	CCL #5	26-406549	State of Texas vs MITCHELL, MATTHEW HENRY	Criminal Misdemeanor	CR Bond	9102325	7/28/2026	$10.00	$0.00	Charge	MITCHELL MATTHEW	
	CCL #5	26-406550	State of Texas vs Guzman, Oliverio, III	Criminal Misdemeanor	CR Bond	9102309	7/28/2026	$10.00	$0.00	Charge	Guzman Oliverio	
	CCL #5	26-406552	State of Texas vs HARTUNG, MICHAEL ALEXANDER	Criminal Misdemeanor	CR Bond	9102486	7/29/2026	$10.00	$0.00	Charge	HARTUNG MICHAEL	
	CCL #5	26-406553	State of Texas vs Jimenez, Juan	Criminal Misdemeanor	CR Bond	9102334	7/28/2026	$10.00	$0.00	Charge	Jimenez Juan	
	CCL #5	26-406554	State of Texas vs Washington, Jermail	Criminal Misdemeanor	CR Bond	9102298	7/28/2026	$10.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406555	State of Texas vs Dixon, Jamar Demon	Criminal Misdemeanor	CR Bond	9102479	7/29/2026	$10.00	$0.00	Charge	Dixon Jamar	
	CCL #5	26-406556	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	CR Bond	9102397	7/28/2026	$10.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406557	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	CR Bond	9102396	7/28/2026	$10.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406558	State of Texas vs Burt-Sonnier, Annazette Michelle	Criminal Misdemeanor	CR Bond	9102331	7/28/2026	$10.00	$0.00	Charge	Burt-Sonnier Annazette	
	CCL #5	26-406559	State of Texas vs Araoz, Arnold Kurt	Criminal Misdemeanor	CR Bond	9102362	7/28/2026	$10.00	$0.00	Charge	Araoz Arnold	
	CCL #5	26-406560	State of Texas vs Adepoju, Adegoke Samson	Criminal Misdemeanor	CR Bond	9102213	7/28/2026	$10.00	$0.00	Charge	Adepoju Adegoke	
						9102393	7/28/2026	$10.00	$0.00	Charge	Adepoju Adegoke	
	CCL #5	26-406562	State of Texas vs HAVLICE, FRANTISEK MARTIN	Criminal Misdemeanor	CR Bond	9102319	7/28/2026	$10.00	$0.00	Charge	HAVLICE FRANTISEK	
	CCL #5	26-406563	State of Texas vs Haggard, Calvin Bincent	Criminal Misdemeanor	CR Bond	9102499	7/29/2026	$10.00	$0.00	Charge	Haggard Calvin	
	CCL #5	26-406564	State of Texas vs Bradburn, Joe Boyd, Jr.	Criminal Misdemeanor	CR Bond	9102380	7/28/2026	$10.00	$0.00	Charge	Bradburn Joe	
	CCL #5	26-406566	State of Texas vs Lopez, Jose Ignacio	Criminal Misdemeanor	CR Bond	9102477	7/29/2026	$10.00	$0.00	Charge	Lopez Jose	
	CCL #5	26-406568	State of Texas vs Robinson, Destiny Sha Tel	Criminal Misdemeanor	CR Bond	9102257	7/28/2026	$10.00	$0.00	Charge	Robinson Destiny	
	CCL #5	26-406569	State of Texas vs WINTERS, LOGAN WADE	Criminal Misdemeanor	CR Bond	9102348	7/28/2026	$10.00	$0.00	Charge	WINTERS LOGAN	
	CCL #5	26-406570	State of Texas vs BOWMAN, GANNON REECE	Criminal Misdemeanor	CR Bond	9102713	7/29/2026	$10.00	$0.00	Charge	BOWMAN GANNON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #5	26-406571	State of Texas vs VANOONK, KEVIN	Criminal Misdemeanor	CR Bond	9102674	7/29/2026	$10.00	$0.00	Charge	VANOONK KEVIN	
	CCL #5	26-406573	State of Texas vs Hobbs, Luciene Deoliveira	Criminal Misdemeanor	CR Bond	9102399	7/28/2026	$10.00	$0.00	Charge	Hobbs Luciene	
	CCL #5	26-406574	State of Texas vs LAXTON, JOHN DEWEY	Criminal Misdemeanor	CR Bond	9102473	7/29/2026	$10.00	$0.00	Charge	LAXTON JOHN	
	CCL #5	26-406576	State of Texas vs HERNANDEZ RUIZ, CRISTOPHER	Criminal Misdemeanor	CR Bond	9102476	7/29/2026	$10.00	$0.00	Charge	HERNANDEZ RUIZ CRISTOPHER	
	CCL #5	26-406577	State of Texas vs DELAPAZ, JUAN MIGUEL	Criminal Misdemeanor	CR Bond	9106114	7/31/2026	$10.00	$0.00	Charge	DELAPAZ JUAN	
	CCL #5	26-406585	State of Texas vs RENFRO, JOSHUA BURK	Criminal Misdemeanor	CR Bond	9104041	7/30/2026	$10.00	$0.00	Charge	RENFRO JOSHUA	
	CCL #5	26-406586	State of Texas vs Amaya, Christopher Joseph	Criminal Misdemeanor	CR Bond	9104016	7/30/2026	$10.00	$0.00	Charge	Amaya Christopher	
	CCL #5	26-406587	State of Texas vs TORRES, YUNIOR MANUEL	Criminal Misdemeanor	CR Bond	9103589	7/29/2026	$10.00	$0.00	Charge	TORRES YUNIOR	
	CCL #5	26-406590	State of Texas vs GRAHAM, CHARLES THOMAS	Criminal Misdemeanor	CR Bond	9104029	7/30/2026	$10.00	$0.00	Charge	GRAHAM CHARLES	
	CCL #1	26-406596	State of Texas vs LOWRY, THOMAS RAYMOND	Criminal Misdemeanor	CR Bond	9103816	7/30/2026	$10.00	$0.00	Charge	LOWRY THOMAS	
	CCL #1	26-406597	State of Texas vs Carlo, Miguel Angel	Criminal Misdemeanor	CR Bond	9103841	7/30/2026	$10.00	$0.00	Charge	Carlo Miguel	
	CCL #1	26-406598	State of Texas vs Boyett, Zackary Dallas	Criminal Misdemeanor	CR Bond	9103874	7/30/2026	$10.00	$0.00	Charge	Boyett Zackary	
	CCL #1	26-406599	State of Texas vs Martin, Christopher Lee	Criminal Misdemeanor	CR Bond	9103864	7/30/2026	$10.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-406600	State of Texas vs Smith, Malik Kirby Shermarr	Criminal Misdemeanor	CR Bond	9104015	7/30/2026	$10.00	$0.00	Charge	Smith Malik	
	CCL #1	26-406601	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	CR Bond	9104044	7/30/2026	$10.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406602	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	CR Bond	9104047	7/30/2026	$10.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406603	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	CR Bond	9103829	7/30/2026	$10.00	$0.00	Charge	ESSEX CORINNE	
	CCL #1	26-406604	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	CR Bond	9103823	7/30/2026	$10.00	$0.00	Charge	ESSEX CORINNE	
	CCL #5	26-406625	State of Texas vs BAGWELL, JOHN CHRISTOPHER	Criminal Misdemeanor	CR Bond	9105681	7/31/2026	$10.00	$0.00	Charge	BAGWELL JOHN	
	CCL #5	26-406626	State of Texas vs Igbokwe, Isaac John Ikechi	Criminal Misdemeanor	CR Bond	9105654	7/31/2026	$10.00	$0.00	Charge	Igbokwe Isaac	
	CCL #5	26-406627	State of Texas vs Kast, Daniel Allen	Criminal Misdemeanor	CR Bond	9105636	7/31/2026	$10.00	$0.00	Charge	Kast Daniel	
	CCL #1	26-406629	State of Texas vs Riveron, Hanier	Criminal Misdemeanor	CR Bond	9104907	7/30/2026	$10.00	$0.00	Charge	Riveron Hanier	
	CCL #1	26-406630	State of Texas vs Nichols, Tommye	Criminal Misdemeanor	CR Bond	9105229	7/30/2026	$10.00	$0.00	Charge	Nichols Tommye	
	CCL #1	26-406632	State of Texas vs Bellard, Sakiristen Sahara	Criminal Misdemeanor	CR Bond	9105509	7/31/2026	$10.00	$0.00	Charge	Bellard Sakiristen	
	CCL #1	26-406636	State of Texas vs BONDS, MICHAEL ALLEN	Criminal Misdemeanor	CR Bond	9105228	7/30/2026	$10.00	$0.00	Charge	BONDS MICHAEL	
	CCL #1	26-406637	State of Texas vs MCREYNOLDS, SANDRA KAY	Criminal Misdemeanor	CR Bond	9105226	7/30/2026	$10.00	$0.00	Charge	MCREYNOLDS SANDRA	
	CCL #1	26-406639	State of Texas vs Abulaila, Amro Ali Hasan	Criminal Misdemeanor	CR Bond	9105863	7/31/2026	$10.00	$0.00	Charge	Abulaila Amro	
	CCL #1	26-406640	State of Texas vs Joseph, Kennedy Christopher, Jr.	Criminal Misdemeanor	CR Bond	9105905	7/31/2026	$10.00	$0.00	Charge	Joseph Kennedy	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Bond	CCL #1	26-406642	State of Texas vs Williams, Tramayne Dean	Criminal Misdemeanor	CR Bond	9105231	7/30/2026	$10.00	$0.00	Charge	Williams Tramayne	
	CCL #1	26-406644	State of Texas vs Layton, Janice Jeanne	Criminal Misdemeanor	CR Bond	9105694	7/31/2026	$10.00	$0.00	Charge	Layton Janice	
	CCL #5	26-406648	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	CR Bond	9106880	7/31/2026	$10.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406649	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	CR Bond	9106873	7/31/2026	$10.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #1	26-406659	State of Texas vs HUGHES, AMBER STARR	Criminal Misdemeanor	CR Bond	9107045	7/31/2026	$10.00	$0.00	Charge	HUGHES AMBER	
	CCL #1	26-406660	State of Texas vs HEINTZ, HUNTER GREGORY	Criminal Misdemeanor	CR Bond	9107061	7/31/2026	$10.00	$0.00	Charge	HEINTZ HUNTER	
	CCL #1	26-406662	State of Texas vs KOWALSKI, COHAN LAYNE	Criminal Misdemeanor	CR Bond	9107067	7/31/2026	$10.00	$0.00	Charge	KOWALSKI COHAN	
	CCL #1	26-406664	State of Texas vs Richards, Thomas Stewart	Criminal Misdemeanor	CR Bond	9107078	7/31/2026	$10.00	$0.00	Charge	Richards Thomas	
	CCL #1	26-406667	State of Texas vs DIBIA, UZO ADOLPHUS	Criminal Misdemeanor	CR Bond	9107088	7/31/2026	$10.00	$0.00	Charge	DIBIA UZO	
	CCL #1	26-406670	State of Texas vs SMITH, JONISHUA MICHAELA	Criminal Misdemeanor	CR Bond	9107102	7/31/2026	$10.00	$0.00	Charge	SMITH JONISHUA	
	CCL #1	26-406671	State of Texas vs KINNEY, KENDALL DANTE	Criminal Misdemeanor	CR Bond	9107138	7/31/2026	$10.00	$0.00	Charge	KINNEY KENDALL	
	CCL #1	26-406672	State of Texas vs King, Gary Dwayne, Jr.	Criminal Misdemeanor	CR Bond	9107161	7/31/2026	$10.00	$0.00	Charge	King Gary	
	CCL #1	26-406673	State of Texas vs Heickman, James Allen	Criminal Misdemeanor	CR Bond	9107150	7/31/2026	$10.00	$0.00	Charge	Heickman James	
	CCL #1	26-406674	State of Texas vs Tucker, Jason Warren	Criminal Misdemeanor	CR Bond	9107160	7/31/2026	$10.00	$0.00	Charge	Tucker Jason	
	CCL #1	26-406675	State of Texas vs Perez, Kallysta Christel	Criminal Misdemeanor	CR Bond	9107145	7/31/2026	$10.00	$0.00	Charge	Perez Kallysta	
	CCL #1	26-406676	State of Texas vs CERDA, HAILEY ELIZA	Criminal Misdemeanor	CR Bond	9107148	7/31/2026	$10.00	$0.00	Charge	CERDA HAILEY	
	CCL #1	26-406677	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	CR Bond	9107151	7/31/2026	$10.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406678	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	CR Bond	9107153	7/31/2026	$10.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406679	State of Texas vs Laforge, Leslie Kay	Criminal Misdemeanor	CR Bond	9107162	7/31/2026	$10.00	$0.00	Charge	Laforge Leslie	
	CCL #1	26-406680	State of Texas vs MARTIN, COLLEEN EILEEN	Criminal Misdemeanor	CR Bond	9107159	7/31/2026	$10.00	$0.00	Charge	MARTIN COLLEEN	
					TOTAL CR Bond:			$8,140.00	$3,206.63			
CR Commit or Release	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR Commit or Release	9099449	7/27/2026	$0.00	$2.92	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$2.92	Payment		Korfeh, Saah Musa
	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	CR Commit or Release	9071733	7/6/2026	$0.00	$5.00	Payment		Hackney, Jeremiah Bailey
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	CR Commit or Release	9104068	7/30/2026	$0.00	$5.00	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR Commit or Release	9073115	7/7/2026	$0.00	$5.00	Payment		George, Elisha Lynette
	CCL #4	20-354090	State of Texas vs Moore, Melanie Eve	Criminal Misdemeanor	CR Commit or Release	9082761	7/14/2026	$0.00	$5.00	Payment		Moore, Melanie Eve
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	CR Commit or Release	9070248	7/2/2026	$0.00	$5.00	Payment		Miller, Brandon Michael

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	CR Commit or Release	9079476	7/10/2026	$0.00	$5.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	CR Commit or Release	9104014	7/30/2026	$0.00	$5.00	Credit		
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	CR Commit or Release	9078478	7/10/2026	$0.00	$5.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$5.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR Commit or Release	9078521	7/10/2026	$0.00	$1.67	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	CR Commit or Release	9092587	7/22/2026	$0.00	$3.59	Payment		Prince, Gary Lloyd
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	CR Commit or Release	9077799	7/9/2026	$0.00	$2.63	Payment		Carbajal, Ernesto
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	CR Commit or Release	9070057	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	CR Commit or Release	9099544	7/27/2026	$0.00	$5.00	Payment		Jakuback, John Matthew, Jr.
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	CR Commit or Release	9088748	7/20/2026	$0.00	$5.00	Credit		
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	CR Commit or Release	9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Commit or Release	9096634	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Commit or Release	9094173	7/23/2026	$0.00	$0.34	Payment		TUCKER, MARKIE MICHELLE
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	CR Commit or Release	9102058	7/28/2026	$0.00	$5.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #5	23-381152	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	CR Commit or Release	9069744	7/2/2026	$0.00	$5.00	Payment		LAPIERRE, RENEE ANN
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	CR Commit or Release	9094431	7/23/2026	$0.00	$5.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-385211	State of Texas vs PALACIOS, ERICK ALEXANDER	Criminal Misdemeanor	CR Commit or Release	9101303	7/28/2026	$0.00	$2.08	Payment		PALACIOS, ERICK ALEXANDER
	CCL #4	24-385797	State of Texas vs DELAGARZA, CRISTIAN J	Criminal Misdemeanor	CR Commit or Release	9078665	7/10/2026	$0.00	$0.87	Payment		DELAGARZA, CRISTIAN J
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	CR Commit or Release	9099154	7/27/2026	$0.00	$5.00	Payment		Washington, Dequarius
	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	CR Commit or Release	9077693	7/9/2026	$0.00	$2.86	Payment		MCMILLER, JAKOBE CHRISTOPHER
						9077699	7/9/2026	$0.00	$2.14	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	CR Commit or Release	9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	24-387198	State of Texas vs OLIVAS, CHASE ANTHONY	Criminal Misdemeanor	CR Commit or Release	9072438	7/6/2026	$0.00	$0.39	Payment		OLIVAS, CHASE ANTHONY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	24-388317	State of Texas vs Fierro, Andres Antelmo	Criminal Misdemeanor	CR Commit or Release	9072297	7/6/2026	$0.00	$0.51	Payment		Fierro, Andres Antelmo
	CCL #1	24-388807	State of Texas vs RUIZ, GEORGIETTA MARIE	Criminal Misdemeanor	CR Commit or Release	9075745	7/8/2026	$0.00	$1.07	Payment		RUIZ, GEORGIETTA MARIE
	CCL #1	24-389407	State of Texas vs ROSE, JORJA ANN	Criminal Misdemeanor	CR Commit or Release	9091272	7/21/2026	$0.00	$1.67	Payment		ROSE, JORJA ANN
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	CR Commit or Release	9077316	7/9/2026	$0.00	$3.69	Payment		Langley, Kimberly Moore
	CCL #4	24-389665	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Commit or Release	9094174	7/23/2026	$0.00	$0.84	Payment		TUCKER, MARKIE MICHELLE
	CCL #5	24-389960	State of Texas vs MANZO TIU, ALEXISS STUARDO	Criminal Misdemeanor	CR Commit or Release	9104511	7/30/2026	$0.00	$1.16	Payment		MANZO TIU, ALEXISS STUARDO
	CCL #5	24-390111	State of Texas vs GIPSON, DA NIJHALON CORRLEON JEMON	Criminal Misdemeanor	CR Commit or Release	9068509	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	CR Commit or Release	9072146	7/6/2026	$0.00	$5.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #1	24-390328	State of Texas vs Trevino, Tara Marie	Criminal Misdemeanor	CR Commit or Release	9101891	7/28/2026	$0.00	$3.57	Payment		Trevino, Tara Marie
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CR Commit or Release	9081924	7/13/2026	$0.00	$1.89	Payment		OGAN, MATTHEW JAMES
	CCL #1	25-390760	State of Texas vs Passmore, Stacey Loren	Criminal Misdemeanor	CR Commit or Release	9087470	7/17/2026	$0.00	$0.52	Payment		Passmore, Stacey Loren
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	CR Commit or Release	9070620	7/2/2026	$0.00	$5.00	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	CR Commit or Release	9074765	7/8/2026	$0.00	$5.00	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390896	State of Texas vs Bolan, Earin Lee	Criminal Misdemeanor	CR Commit or Release	9087957	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	CR Commit or Release	9069828	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	25-391669	State of Texas vs FORD, ZANAE CHASNIQUE	Criminal Misdemeanor	CR Commit or Release	9083016	7/14/2026	$0.00	$0.46	Payment		FORD, ZANAE CHASNIQUE
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CR Commit or Release	9073407	7/7/2026	$0.00	$0.78	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-391871	State of Texas vs CLEVIDENCE, JEROME LEE	Criminal Misdemeanor	CR Commit or Release	9086491	7/16/2026	$0.00	$4.29	Payment		CLEVIDENCE, JEROME LEE
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	CR Commit or Release	9072362	7/6/2026	$0.00	$5.00	Payment		Emery, Brindin Ray
	CCL #1	25-392391	State of Texas vs MARTIN, FRANKLIN AARON	Criminal Misdemeanor	CR Commit or Release	9091533	7/21/2026	$0.00	$2.09	Payment		MARTIN, FRANKLIN AARON
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	CR Commit or Release	9084173	7/15/2026	$0.00	$5.00	Credit		
	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	CR Commit or Release	9074514	7/8/2026	$0.00	$2.92	Payment		HALE, XAVIER OMAR
	CCL #5	25-392778	State of Texas vs WILLIAMS, ANTHONY DEWAYNE	Criminal Misdemeanor	CR Commit or Release	9096503	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	25-392981	State of Texas vs MURRAY, SHEA EILEEN	Criminal Misdemeanor	CR Commit or Release	9073037	7/7/2026	$0.00	$0.57	Payment		MURRAY, SHEA EILEEN
	CCL #5	25-393310	State of Texas vs Solano-Ramos, Brenda	Criminal Misdemeanor	CR Commit or Release	9106181	7/31/2026	$0.00	$0.66	Payment		Solano-Ramos, Brenda

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	25-393323	State of Texas vs JACKSON, AARON DESHAUN	Criminal Misdemeanor	CR Commit or Release	9106137	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	25-393346	State of Texas vs FRANKS, MARIAN FAITH	Criminal Misdemeanor	CR Commit or Release	9072206	7/6/2026	$0.00	$4.28	Payment		FRANKS, MARIAN FAITH
	CCL #5	25-393376	State of Texas vs HERRERA, EDGAR IGNACIO	Criminal Misdemeanor	CR Commit or Release	9072382	7/6/2026	$0.00	$0.56	Payment		HERRERA, EDGAR IGNACIO
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	CR Commit or Release	9069839	7/2/2026	$0.00	$4.20	Payment		Peterson, Angela F
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	CR Commit or Release	9083717	7/15/2026	$0.00	$5.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	CR Commit or Release	9106901	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	25-393633	State of Texas vs MATA, GUADALUPE C, II	Criminal Misdemeanor	CR Commit or Release	9069741	7/2/2026	$0.00	$1.13	Payment		MATA, GUADALUPE C
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	CR Commit or Release	9068739	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	CR Commit or Release	9094443	7/23/2026	$0.00	$5.00	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($5.00)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$5.00	Payment		Bailey, Daniel Murphy
	CCL #1	25-394028	State of Texas vs SIMS, AMY EILEEN	Criminal Misdemeanor	CR Commit or Release	9098249	7/24/2026	$0.00	$0.58	Payment		SIMS, AMY EILEEN
	CCL #4	25-394192	State of Texas vs GOODRUM, LISA DARLIN	Criminal Misdemeanor	CR Commit or Release	9099410	7/27/2026	$0.00	$0.91	Payment		GOODRUM, LISA DARLIN
	CCL #4	25-394193	State of Texas vs FLAKE, TENNELLE KAY	Criminal Misdemeanor	CR Commit or Release	9082428	7/14/2026	$0.00	$0.73	Payment		FLAKE, TENNELLE KAY
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	CR Commit or Release	9091610	7/21/2026	$0.00	$2.00	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #4	25-394325	State of Texas vs EAST, BRENDA LEE	Criminal Misdemeanor	CR Commit or Release	9082578	7/14/2026	$0.00	$0.35	Payment		EAST, BRENDA LEE
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	CR Commit or Release	9075728	7/8/2026	$0.00	$5.00	Credit		
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	CR Commit or Release	9089765	7/20/2026	$0.00	$5.00	Payment		REYES, LUIS MARTIN
	CCL #4	25-394417	State of Texas vs Ramirez, Aurora Lynn	Criminal Misdemeanor	CR Commit or Release	9091638	7/21/2026	$0.00	$2.68	Payment		Ramirez, Aurora Lynn
	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	CR Commit or Release	9082423	7/14/2026	$0.00	$3.00	Payment		PALUMBO, BILLY RAY
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	CR Commit or Release	9083723	7/15/2026	$0.00	$5.00	Payment		MEADOWS, SOPHIA LEA
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	CR Commit or Release	9072129	7/6/2026	$0.00	$2.00	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #4	25-394843	State of Texas vs ROBERSON, CORY LEE, Jr.	Criminal Misdemeanor	CR Commit or Release	9070619	7/2/2026	$0.00	$0.58	Payment		ROBERSON, CORY LEE, Jr.
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	CR Commit or Release	9072210	7/6/2026	$0.00	$5.00	Payment		CHAPMAN, JOHN LEE
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	CR Commit or Release	9102242	7/28/2026	$0.00	$5.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #5	25-394976	State of Texas vs Ford, Austin Lee	Criminal Misdemeanor	CR Commit or Release	9087489	7/17/2026	$0.00	$4.29	Payment		Ford, Austin Lee
	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	CR Commit or Release	9095476	7/23/2026	$0.00	$0.83	Payment		REYES, LEOBARDO, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	CR Commit or Release	9078694	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	CR Commit or Release	9092237	7/22/2026	$0.00	$0.40	Payment		DORVILLE, GARRY
	CCL #4	25-395415	State of Texas vs SIMS, KENNETH BRILEY	Criminal Misdemeanor	CR Commit or Release	9095749	7/24/2026	$0.00	$0.72	Payment		SIMS, KENNETH BRILEY
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	CR Commit or Release	9081518	7/13/2026	$0.00	$3.00	Payment		HUERTA, ROBERT III
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	CR Commit or Release	9082387	7/14/2026	$0.00	$2.00	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #5	25-395457	State of Texas vs HOLMES, CHARLIE JACK	Criminal Misdemeanor	CR Commit or Release	9089844	7/20/2026	$0.00	$0.58	Payment		HOLMES, CHARLIE JACK
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	CR Commit or Release	9096485	7/24/2026	$0.00	$5.00	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	CR Commit or Release	9072101	7/6/2026	$0.00	$0.59	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	CR Commit or Release	9082957	7/14/2026	$0.00	$5.00	Payment		BRADY, PARIS CIONNE
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	CR Commit or Release	9082443	7/14/2026	$0.00	$2.00	Payment		Ernwall, Edith Claire
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	CR Commit or Release	9078526	7/10/2026	$0.00	$3.00	Payment		KOHPER, KIMO
	CCL #1	25-395803	State of Texas vs Sanchez, Nicasia	Criminal Misdemeanor	CR Commit or Release	9068333	7/1/2026	$0.00	$0.68	Payment		Sanchez, Nicasia
						9104462	7/30/2026	$0.00	$1.16	Payment		Sanchez, Nicasia
	CCL #4	25-395874	State of Texas vs BALDRIDGE, TAYLOR JEAN	Criminal Misdemeanor	CR Commit or Release	9073343	7/7/2026	$0.00	$0.58	Payment		BALDRIDGE, TAYLOR JEAN
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	CR Commit or Release	9103401	7/29/2026	$0.00	$5.00	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CR Commit or Release	9087433	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	25-396088	State of Texas vs BENTANCOURT, ELICIA CARMEN	Criminal Misdemeanor	CR Commit or Release	9078699	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	CR Commit or Release	9084752	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	CR Commit or Release	9077493	7/9/2026	$0.00	$2.07	Payment		Birdsong, Devin Louis
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CR Commit or Release	9079327	7/10/2026	$0.00	$2.00	Credit		
	CCL #5	25-396170	State of Texas vs LEON-SANCHEZ, JOSUE CALEB	Criminal Misdemeanor	CR Commit or Release	9083017	7/14/2026	$0.00	$4.29	Payment		LEON-SANCHEZ, JOSUE CALEB
	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	CR Commit or Release	9090905	7/21/2026	$0.00	$0.50	Payment		RABON, LINKEN RY
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	CR Commit or Release	9070601	7/2/2026	$0.00	$3.00	Payment		KNIGHT, LINDSEY MARIE
	CCL #1	25-396325	State of Texas vs Cabrera, Marcos Lopez	Criminal Misdemeanor	CR Commit or Release	9090051	7/20/2026	$0.00	$0.56	Payment		Cabrera, Marcos Lopez
	CCL #1	25-396326	State of Texas vs COLE, DIANE MOREHEAD	Criminal Misdemeanor	CR Commit or Release	9087976	7/17/2026	$0.00	$0.46	Payment		COLE, DIANE MOREHEAD
	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	CR Commit or Release	9105949	7/31/2026	$0.00	$5.00	Payment		VENTURA, CARLOS ELI

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	CR Commit or Release	9070293	7/2/2026	$0.00	$2.00	Payment		GIORNO, JOHN RICHARD
	CCL #4	25-396430	State of Texas vs BULLOCK, EBONI MICHELLE	Criminal Misdemeanor	CR Commit or Release	9071940	7/6/2026	$0.00	$0.22	Payment		BULLOCK, EBONI MICHELLE
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	CR Commit or Release	9093056	7/22/2026	$0.00	$5.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($5.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$5.00	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396501	State of Texas vs Hernandez, Jorge Luis	Criminal Misdemeanor	CR Commit or Release	9077397	7/9/2026	$0.00	$0.72	Payment		Hernandez, Jorge Luis
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	CR Commit or Release	9088698	7/20/2026	$0.00	$0.14	Payment		BRISTER, JAMES HEATH
	CCL #5	25-396574	State of Texas vs White, Ryan Matthew	Criminal Misdemeanor	CR Commit or Release	9091089	7/21/2026	$0.00	$0.55	Payment		White, Ryan Matthew
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	CR Commit or Release	9086341	7/16/2026	$0.00	$5.00	Credit		
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	CR Commit or Release	9102047	7/28/2026	$0.00	$0.82	Payment		Perez, Manuel Alejandro
	CCL #5	25-396701	State of Texas vs BURNS, JAMES EARL, Jr.	Criminal Misdemeanor	CR Commit or Release	9106904	7/31/2026	$0.00	$0.57	Payment		BURNS, JAMES EARL, Jr.
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	CR Commit or Release	9091569	7/21/2026	$0.00	$3.00	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396838	State of Texas vs NOWLIN, DEKERE ELIZABETH	Criminal Misdemeanor	CR Commit or Release	9102657	7/29/2026	$0.00	$0.94	Payment		NOWLIN, DEKERE ELIZABETH
	CCL #1	25-396882	State of Texas vs MONTIEL-ANTONIO, ELSA	Criminal Misdemeanor	CR Commit or Release	9101572	7/28/2026	$0.00	$0.45	Payment		MONTIEL-ANTONIO, ELSA
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	CR Commit or Release	9091611	7/21/2026	$0.00	$0.71	Payment		OLIVAS-GALLEGOS, JESUS
	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	CR Commit or Release	9106287	7/31/2026	$0.00	$4.29	Payment		OBREGON, MOISES ANTHONY
	CCL #4	25-397177	State of Texas vs MARS, DONALD	Criminal Misdemeanor	CR Commit or Release	9073265	7/7/2026	$0.00	$0.83	Payment		MARS, DONALD
	CCL #4	25-397190	State of Texas vs SIMS, ARNOLD JENE	Criminal Misdemeanor	CR Commit or Release	9078474	7/10/2026	$0.00	$0.58	Payment		SIMS, ARNOLD JENE
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	CR Commit or Release	9084082	7/15/2026	$0.00	$0.13	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	CR Commit or Release	9087607	7/17/2026	$0.00	$2.00	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	CR Commit or Release	9085879	7/16/2026	$0.00	$5.00	Payment		ROBINSON, AIDEN
	CCL #5	25-397289	State of Texas vs Greene, Dewan Shelton	Criminal Misdemeanor	CR Commit or Release	9070629	7/2/2026	$0.00	$0.71	Payment		Greene, Dewan Shelton
	CCL #5	25-397293	State of Texas vs DIAZ, ERIC ABRAHAM	Criminal Misdemeanor	CR Commit or Release	9083181	7/14/2026	$0.00	$0.56	Payment		DIAZ, ERIC ABRAHAM
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	CR Commit or Release	9089647	7/20/2026	$0.00	$2.00	Payment		MARTINEZ, RONALD GILBERT

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	CR Commit or Release	9101988	7/28/2026	$0.00	$5.00	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397431	State of Texas vs Albright, Alysia Ann	Criminal Misdemeanor	CR Commit or Release	9078780	7/10/2026	$0.00	$0.71	Payment		Albright, Alysia Ann
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	CR Commit or Release	9094222	7/23/2026	$0.00	$3.00	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	CR Commit or Release	9071662	7/6/2026	$0.00	$4.29	Payment		COSBY, GABRIEL JESSE
						9071743	7/6/2026	$0.00	$0.71	Payment		COSBY, GABRIEL JESSE
						9071774	7/6/2026	$0.00	($0.71)	Void		COSBY, GABRIEL JESSE
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	CR Commit or Release	9081782	7/13/2026	($5.00)	$0.00	Adjustment		
	CCL #5	25-397872	State of Texas vs FORD, MICHAEL DWAYNE	Criminal Misdemeanor	CR Commit or Release	9090982	7/21/2026	$0.00	$5.00	Payment		FORD, MICHAEL DWAYNE
	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	CR Commit or Release	9099570	7/27/2026	$0.00	$1.00	Payment		READ, GARY LYNN
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	CR Commit or Release	9090697	7/21/2026	$0.00	$5.00	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398017	State of Texas vs FREELAND, VICTORIA ANN	Criminal Misdemeanor	CR Commit or Release	9070417	7/2/2026	$0.00	$1.76	Payment		FREELAND, VICTORIA ANN
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	CR Commit or Release	9103224	7/29/2026	$0.00	$2.00	Payment		AMAYA, BETSY JOANNA
	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	CR Commit or Release	9073597	7/7/2026	$0.00	$1.25	Payment		MORENO, ISRAEL MONTANEZ
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	CR Commit or Release	9078841	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	CR Commit or Release	9090052	7/20/2026	$0.00	$2.11	Payment		GARZA, WILIBALDO, Jr.
	CCL #4	25-398117	State of Texas vs HALL, ESSENCE ZHANE	Criminal Misdemeanor	CR Commit or Release	9069466	7/1/2026	$0.00	$1.99	Payment		HALL, ESSENCE ZHANE
	CCL #1	25-398234	State of Texas vs VIRAVEC, DAVID GEORGE	Criminal Misdemeanor	CR Commit or Release	9092346	7/22/2026	$0.00	$0.51	Payment		VIRAVEC, DAVID GEORGE
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	CR Commit or Release	9087621	7/17/2026	$0.00	$3.00	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #4	25-398311	State of Texas vs JOHNSON, ANTHONY RAY, II	Criminal Misdemeanor	CR Commit or Release	9072090	7/6/2026	$0.00	$1.17	Payment		JOHNSON, ANTHONY RAY, II
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	CR Commit or Release	9081940	7/13/2026	$0.00	$5.00	Payment		PORTER, THOMAS LESTER, IV
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	CR Commit or Release	9077039	7/9/2026	$0.00	$0.71	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398386	State of Texas vs Faulkner, Jason Moise	Criminal Misdemeanor	CR Commit or Release	9078875	7/10/2026	$0.00	$0.90	Payment		Faulkner, Jason Moise
	CCL #5	25-398387	State of Texas vs DELAROSA, BRITTANY MARIE	Criminal Misdemeanor	CR Commit or Release	9082455	7/14/2026	$0.00	$0.94	Payment		DELAROSA, BRITTANY MARIE
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	CR Commit or Release	9081211	7/13/2026	$0.00	$0.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	25-398575	State of Texas vs Zuniga, Catherine	Criminal Misdemeanor	CR Commit or Release	9081482	7/13/2026	$0.00	$1.42	Payment		Zuniga, Catherine
	CCL #4	25-398733	State of Texas vs FOGLE, AMY DENISE	Criminal Misdemeanor	CR Commit or Release	9095595	7/23/2026	$0.00	$0.71	Payment		FOGLE, AMY DENISE
	CCL #4	25-398785	State of Texas vs SMITH, TAYLOR ROSS	Criminal Misdemeanor	CR Commit or Release	9075518	7/8/2026	$0.00	$0.93	Payment		SMITH, TAYLOR ROSS
	CCL #4	25-398854	State of Texas vs JACKSON, EMERSON, III	Criminal Misdemeanor	CR Commit or Release	9077305	7/9/2026	$0.00	$3.58	Payment		JACKSON, EMERSON, III
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	CR Commit or Release	9076720	7/9/2026	$0.00	$5.00	Credit		
	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	CR Commit or Release	9084546	7/15/2026	$0.00	$3.00	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	CR Commit or Release	9077050	7/9/2026	$0.00	$2.00	Payment		GREEN, TAMIKA S
	CCL #5	25-398947	State of Texas vs HAGGARD, JUSTIN CONNOR	Criminal Misdemeanor	CR Commit or Release	9090153	7/20/2026	$0.00	$4.29	Payment		HAGGARD, JUSTIN CONNOR
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	CR Commit or Release	9073113	7/7/2026	$0.00	$5.00	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	CR Commit or Release	9103857	7/30/2026	$0.00	$5.00	Payment		DOUGLAS, AVERY GERARD
	CCL #1	25-399036	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	CR Commit or Release	9075787	7/8/2026	$0.00	$4.29	Payment		Flores, Jorge Alberto
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	CR Commit or Release	9082506	7/14/2026	$0.00	$5.00	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399120	State of Texas vs VENTURA, RUBEN MARTINEZ	Criminal Misdemeanor	CR Commit or Release	9082403	7/14/2026	$0.00	$0.71	Payment		VENTURA, RUBEN MARTINEZ
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	CR Commit or Release	9094405	7/23/2026	$0.00	$0.71	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399139	State of Texas vs BROWN, GIORDAN GERALD-JIBARI	Criminal Misdemeanor	CR Commit or Release	9086530	7/16/2026	$0.00	$0.71	Payment		BROWN, GIORDAN GERALD-JIBARI
	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	CR Commit or Release	9069742	7/2/2026	$0.00	$5.00	Payment		Wills, Patrick Shannon
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	CR Commit or Release	9073570	7/7/2026	$0.00	$0.28	Payment		JENSEN, JAYDEN MICHAEL
						9073573	7/7/2026	$0.00	$0.47	Payment		JENSEN, JAYDEN MICHAEL
	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	CR Commit or Release	9087561	7/17/2026	$0.00	$0.71	Payment		LINNE, TAJON DEANDRE
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	CR Commit or Release	9082416	7/14/2026	$0.00	$5.00	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	CR Commit or Release	9072374	7/6/2026	$0.00	$5.00	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	CR Commit or Release	9072378	7/6/2026	$0.00	$1.00	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	CR Commit or Release	9069339	7/1/2026	$0.00	$0.00	Credit		
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	CR Commit or Release	9076604	7/9/2026	$0.00	$5.00	Payment		BLACK, TERRY JAMES

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	CR Commit or Release	9092288	7/22/2026	$0.00	$2.00	Payment		STERLING, SANDRA
	CCL #5	25-399518	State of Texas vs PEREZ, RAFAEL JUSTIN	Criminal Misdemeanor	CR Commit or Release	9073859	7/7/2026	$0.00	$4.29	Payment		PEREZ, RAFAEL JUSTIN
	CCL #4	25-399543	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Commit or Release	9087471	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	25-399548	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	CR Commit or Release	9106404	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	25-399595	State of Texas vs Fields, Rowland Robert, Jr.	Criminal Misdemeanor	CR Commit or Release	9086597	7/16/2026	$0.00	$0.70	Payment		Fields, Rowland Robert, Jr.
	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	CR Commit or Release	9087600	7/17/2026	$0.00	$0.47	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #5	25-399628	State of Texas vs GARCIA, FRANCISCO JAVIER	Criminal Misdemeanor	CR Commit or Release	9086572	7/16/2026	$0.00	$2.81	Payment		GARCIA, FRANCISCO JAVIER
	CCL #5	25-399672	State of Texas vs Guerrero, Diana Saray	Criminal Misdemeanor	CR Commit or Release	9093190	7/22/2026	$5.00	$0.00	Charge	Guerrero Diana	
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	CR Commit or Release	9072395	7/6/2026	$0.00	$2.00	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399759	State of Texas vs GAYTAN-MORALES, JOSE	Criminal Misdemeanor	CR Commit or Release	9098533	7/24/2026	$0.00	$1.11	Payment		GAYTAN-MORALES, JOSE
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	CR Commit or Release	9077824	7/9/2026	$0.00	$3.00	Payment		PATCH, JOHN RICHARDSON, III
						9098519	7/24/2026	$0.00	$2.00	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	CR Commit or Release	9078569	7/10/2026	$0.00	$0.71	Payment		Ward, Jerin Rene
	CCL #4	25-399813	State of Texas vs BURTON, RAYMOND MATHEW	Criminal Misdemeanor	CR Commit or Release	9106654	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	CR Commit or Release	9069375	7/1/2026	$0.00	$0.11	Payment		MCNEAL, JOILYNN RENAE
						9106826	7/31/2026	$0.00	$4.22	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	CR Commit or Release	9106309	7/31/2026	$0.00	$5.00	Payment		Jones, Aaron Maxwell
	CCL #4	25-399861	State of Texas vs RIVERA-CRUZ, WILLIAM MANUEL	Criminal Misdemeanor	CR Commit or Release	9106164	7/31/2026	$0.00	$0.94	Payment		RIVERA-CRUZ, WILLIAM MANUEL
	CCL #4	25-399907	State of Texas vs ROGERS, SCOTT BRANDON	Criminal Misdemeanor	CR Commit or Release	9071655	7/6/2026	$0.00	$1.22	Payment		ROGERS, SCOTT BRANDON
						9071765	7/6/2026	$0.00	$1.22	Payment		ROGERS, SCOTT BRANDON
						9071785	7/6/2026	$0.00	($1.22)	Void		ROGERS, SCOTT BRANDON
	CCL #4	25-399932	State of Texas vs WEEKS, JOHN L	Criminal Misdemeanor	CR Commit or Release	9081790	7/13/2026	$0.00	$0.90	Payment		WEEKS, JOHN L
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Commit or Release	9087752	7/17/2026	$0.00	$5.00	Adjustment		
	CCL #4	25-399948	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Commit or Release	9087745	7/17/2026	$0.00	$2.20	Adjustment		
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	CR Commit or Release	9103922	7/30/2026	$0.00	$3.00	Payment		HERNANDEZ-BAUTISTA, MARISOL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	CR Commit or Release	9068706	7/1/2026	$0.00	$0.28	Payment		WHITE, AUTREY JEAN
						9071707	7/6/2026	$0.00	$0.47	Payment		WHITE, AUTREY JEAN
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	CR Commit or Release	9104297	7/30/2026	$0.00	$5.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	CR Commit or Release	9099465	7/27/2026	$0.00	$5.00	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	CR Commit or Release	9075944	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	CR Commit or Release	9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	CR Commit or Release	9078465	7/9/2026	$0.00	$5.00	Credit		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	CR Commit or Release	9106096	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	CR Commit or Release	9074559	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	25-400160	State of Texas vs CASTILLO, MIKE	Criminal Misdemeanor	CR Commit or Release	9105120	7/30/2026	$0.00	$1.04	Payment		CASTILLO, MIKE
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	CR Commit or Release	9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	CR Commit or Release	9091287	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	26-400227	State of Texas vs HIRSCH, ALEXIS TERESA	Criminal Misdemeanor	CR Commit or Release	9091781	7/21/2026	$0.00	$0.93	Payment		HIRSCH, ALEXIS TERESA
	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	CR Commit or Release	9076772	7/9/2026	$0.00	$5.00	Credit		
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	CR Commit or Release	9083623	7/15/2026	$0.00	$5.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	CR Commit or Release	9087181	7/17/2026	$0.00	$5.00	Payment		Yonkeu, Christina Stephanou
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	CR Commit or Release	9083228	7/14/2026	$0.00	$5.00	Payment		Hudson, Victor Jordan
	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	CR Commit or Release	9094436	7/23/2026	$0.00	$1.68	Payment		REAVES-JAMES, DEMETRIA M
						9094439	7/23/2026	$0.00	$3.27	Payment		REAVES-JAMES, DEMETRIA M
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	CR Commit or Release	9077058	7/9/2026	$0.00	$1.15	Payment		Cash, Cortez Ledell
	CCL #4	26-400455	State of Texas vs HENDERSON, KIUATONIA E	Criminal Misdemeanor	CR Commit or Release	9072924	7/7/2026	$0.00	$0.56	Payment		HENDERSON, KIUATONIA E
	CCL #4	26-400528	State of Texas vs BELL, JALEN JOSHUA	Criminal Misdemeanor	CR Commit or Release	9081817	7/13/2026	$0.00	$1.80	Payment		BELL, JALEN JOSHUA
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	CR Commit or Release	9081825	7/13/2026	$0.00	$0.28	Payment		SANFORD, IBREE JURNAE
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	CR Commit or Release	9098304	7/24/2026	$0.00	$0.71	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #5	26-400601	State of Texas vs Adams, Terry Brayton	Criminal Misdemeanor	CR Commit or Release	9081777	7/13/2026	$0.00	$5.00	Payment		Adams, Terry Brayton

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	CR Commit or Release	9094356	7/23/2026	$0.00	$0.75	Payment		FLANAGAN, AMELIA NOEL
	CCL #4	26-400630	State of Texas vs Crawford, Sean Macardle	Criminal Misdemeanor	CR Commit or Release	9080779	7/13/2026	$0.00	$3.52	Payment		Crawford, Sean Macardle
	CCL #5	26-400771	State of Texas vs GOODWIN, JACOB MORRIS	Criminal Misdemeanor	CR Commit or Release	9082885	7/14/2026	$0.00	$0.93	Payment		GOODWIN, JACOB MORRIS
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	CR Commit or Release	9085954	7/16/2026	$0.00	$5.00	Payment		ARRES-DURAN, MANUEL
	CCL #1	26-400848	State of Texas vs BRYANT, TRACY MICHELLE	Criminal Misdemeanor	CR Commit or Release	9098292	7/24/2026	$0.00	$4.43	Payment		BRYANT, TRACY MICHELLE
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	CR Commit or Release	9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400933	State of Texas vs FILES, CHARLES FREEDOM	Criminal Misdemeanor	CR Commit or Release	9104351	7/30/2026	$0.00	$5.00	Credit		
	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	CR Commit or Release	9091369	7/21/2026	$0.00	$3.00	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	CR Commit or Release	9091863	7/21/2026	$0.00	$2.00	Payment		Gihring, Craig Wesley
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	CR Commit or Release	9078945	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	CR Commit or Release	9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	CR Commit or Release	9081229	7/13/2026	$0.00	$5.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	CR Commit or Release	9104156	7/30/2026	$0.00	$2.00	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	CR Commit or Release	9071626	7/6/2026	$0.00	$5.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	CR Commit or Release	9081775	7/13/2026	$0.00	$0.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	CR Commit or Release	9103101	7/29/2026	$0.00	$4.29	Payment		HERNANDEZ, ENRIQUE, Jr.
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	CR Commit or Release	9095385	7/23/2026	$0.00	$5.00	Payment		Arian, Sam
	CCL #5	26-401396	State of Texas vs Gutierrez, Jennifer Sabina	Criminal Misdemeanor	CR Commit or Release	9090929	7/21/2026	$0.00	$4.29	Payment		Gutierrez, Jennifer Sabina
	CCL #1	26-401429	State of Texas vs MCKENZIE, JOHN PRESTON	Criminal Misdemeanor	CR Commit or Release	9106905	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	CR Commit or Release	9069318	7/1/2026	$0.00	$0.40	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	CR Commit or Release	9076020	7/8/2026	$0.00	$5.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	CR Commit or Release	9088190	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	CR Commit or Release	9074523	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	CR Commit or Release	9085922	7/16/2026	$0.00	$5.00	Payment		ATNIPP, MARCUS CLAY
	CCL #4	26-401565	State of Texas vs FONTENOT, DEANDRE DUANE	Criminal Misdemeanor	CR Commit or Release	9085886	7/16/2026	$0.00	$4.29	Payment		FONTENOT, DEANDRE DUANE
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	CR Commit or Release	9068433	7/1/2026	$0.00	$5.00	Payment		Roman, Diego Eduardo

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	CR Commit or Release	9083616	7/15/2026	$0.00	$5.00	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	CR Commit or Release	9106370	7/31/2026	$0.00	$2.50	Payment		CASTILLO, JONATHAN DANIEL
	CCL #4	26-401673	State of Texas vs JACKSON, TIMOTHY LAJUAN	Criminal Misdemeanor	CR Commit or Release	9072931	7/7/2026	$0.00	$3.33	Payment		JACKSON, TIMOTHY LAJUAN
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	CR Commit or Release	9072177	7/6/2026	$0.00	$1.68	Payment		McDaniels, Timia Erykah
						9072178	7/6/2026	$0.00	$3.27	Payment		McDaniels, Timia Erykah
						9090898	7/21/2026	$0.00	$0.05	Payment		McDaniels, Timia Erykah
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	CR Commit or Release	9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401691	State of Texas vs Allen, Zavian Alexander	Criminal Misdemeanor	CR Commit or Release	9070026	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	CR Commit or Release	9091678	7/21/2026	$0.00	$1.83	Payment		JOHNSON, BOBBIE ANN
						9101375	7/28/2026	$0.00	$0.94	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	CR Commit or Release	9081382	7/13/2026	$0.00	$5.00	Payment		Montes, Cory Lee
	CCL #4	26-401830	State of Texas vs Plascencia, Rogelio	Criminal Misdemeanor	CR Commit or Release	9077786	7/9/2026	$0.00	$4.29	Payment		Plascencia, Rogelio
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CR Commit or Release	9106221	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	CR Commit or Release	9102660	7/29/2026	$0.00	$0.71	Payment		Ramos, Carlos Manuel
	CCL #5	26-401936	State of Texas vs TORRES-VERA, FERNANDO	Criminal Misdemeanor	CR Commit or Release	9077598	7/9/2026	$0.00	$5.00	Credit		
	CCL #5	26-401988	State of Texas vs LESTER, GARY HAYNES, Jr.	Criminal Misdemeanor	CR Commit or Release	9089573	7/20/2026	$0.00	$0.71	Payment		LESTER, GARY HAYNES, Jr.
	CCL #5	26-402018	State of Texas vs LEAL, CHARLIE ANGEL	Criminal Misdemeanor	CR Commit or Release	9073139	7/7/2026	$0.00	$0.71	Payment		LEAL, CHARLIE ANGEL
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	CR Commit or Release	9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402174	State of Texas vs Wells, Tammy Martin	Criminal Misdemeanor	CR Commit or Release	9085838	7/16/2026	$0.00	$2.86	Payment		Wells, Tammy Martin
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	CR Commit or Release	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	CR Commit or Release	9096088	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	CR Commit or Release	9085889	7/16/2026	$0.00	$5.00	Payment		Hager, Catherine Nicole
	CCL #4	26-402369	State of Texas vs Lambert, Cody Scott	Criminal Misdemeanor	CR Commit or Release	9087772	7/17/2026	$0.00	$0.71	Payment		Lambert, Cody Scott
	CCL #5	26-402402	State of Texas vs GANN, ANGELA RACHELLE	Criminal Misdemeanor	CR Commit or Release	9103429	7/29/2026	$0.00	$5.00	Payment		GANN, ANGELA RACHELLE
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	CR Commit or Release	9106054	7/31/2026	$0.00	$5.00	Payment		Nicholson, Alan Martin
	CCL #5	26-402499	State of Texas vs Stirrup, Katie	Criminal Misdemeanor	CR Commit or Release	9071185	7/6/2026	$0.00	$5.00	Credit		
	CCL #4	26-402525	State of Texas vs Hayden, Austin Louis	Criminal Misdemeanor	CR Commit or Release	9077543	7/9/2026	$0.00	$1.87	Payment		Hayden, Austin Louis

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	CR Commit or Release	9101654	7/28/2026	$0.00	$3.00	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402568	State of Texas vs Turpin, Jeffery Wayne, Jr.	Criminal Misdemeanor	CR Commit or Release	9088060	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	CR Commit or Release	9077759	7/9/2026	$0.00	$5.00	Payment		Oliveira, Sabrina Whittney
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	CR Commit or Release	9105117	7/30/2026	$0.00	$1.22	Payment		SHELDON, ELISE ANN
	CCL #5	26-402617	State of Texas vs Morehead, Hayden Cort	Criminal Misdemeanor	CR Commit or Release	9069311	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	26-402684	State of Texas vs Molberg, Blaize Nicole	Criminal Misdemeanor	CR Commit or Release	9102065	7/28/2026	$0.00	$0.71	Payment		Molberg, Blaize Nicole
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	CR Commit or Release	9071915	7/6/2026	$0.00	$5.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402700	State of Texas vs ADKINS, ANDERSON BLAIR	Criminal Misdemeanor	CR Commit or Release	9076586	7/9/2026	$0.00	$5.00	Payment		ADKINS, ANDERSON BLAIR
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	CR Commit or Release	9068737	7/1/2026	$0.00	$5.00	Payment		Ramirez, David Alejandro
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	CR Commit or Release	9078908	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	CR Commit or Release	9092401	7/22/2026	$0.00	$5.00	Credit		
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	CR Commit or Release	9082737	7/14/2026	$0.00	$5.00	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	CR Commit or Release	9085233	7/15/2026	$0.00	$5.00	Credit		
	CCL #4	26-402934	State of Texas vs GARCIA, RAMIRO GAMEZ, Jr.	Criminal Misdemeanor	CR Commit or Release	9079016	7/10/2026	$0.00	$0.47	Payment		GARCIA, RAMIRO GAMEZ, Jr.
						9089975	7/20/2026	$0.00	$0.56	Payment		GARCIA, RAMIRO GAMEZ, Jr.
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	CR Commit or Release	9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$5.00	Credit		
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Commit or Release	9087550	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	CR Commit or Release	9089345	7/20/2026	$0.00	$2.21	Payment		Moka, Chris
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	CR Commit or Release	9087396	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-403087	State of Texas vs Abbas, Yaser	Criminal Misdemeanor	CR Commit or Release	9069177	7/1/2026	$0.00	$5.00	Payment		Abbas, Yaser
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	CR Commit or Release	9077023	7/9/2026	$0.00	$5.00	Credit		
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	CR Commit or Release	9069724	7/2/2026	$0.00	$5.00	Payment		STREETER, ADRIANA MONIQUE
	CCL #4	26-403136	State of Texas vs SCOTT, ROBERT DANE	Criminal Misdemeanor	CR Commit or Release	9079266	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Commit or Release	9074256	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	CR Commit or Release	9086500	7/16/2026	$0.00	$0.28	Payment		BRAVO URBINA, MILTON ANTONIO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	CR Commit or Release	9094476	7/23/2026	$0.00	$0.00	Credit		
						9094547	7/23/2026	$0.00	$5.00	Payment		ALUMBAUGH, HAYDEN KAI
	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	CR Commit or Release	9104874	7/30/2026	$0.00	$0.47	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	CR Commit or Release	9094468	7/23/2026	$0.00	$0.00	Credit		
						9094480	7/23/2026	$0.00	$0.00	Adjustment		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	CR Commit or Release	9103881	7/30/2026	$0.00	$5.00	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403295	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	CR Commit or Release	9079240	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-403338	State of Texas vs ETCHISON, JASON COREY COLINDRES	Criminal Misdemeanor	CR Commit or Release	9106806	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	CR Commit or Release	9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	CR Commit or Release	9099517	7/27/2026	$0.00	$0.74	Payment		Oliva Diaz, Jorge Armando
	CCL #4	26-403382	State of Texas vs Lacy, Nadia Monet	Criminal Misdemeanor	CR Commit or Release	9078914	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	CR Commit or Release	9103260	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	26-403429	State of Texas vs CORREA FERNANDEZ, RICARDO	Criminal Misdemeanor	CR Commit or Release	9079336	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	CR Commit or Release	9077084	7/9/2026	$0.00	$5.00	Credit		
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	CR Commit or Release	9101236	7/28/2026	$0.00	$5.00	Payment		Carroll, Jason Erwin
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	CR Commit or Release	9082679	7/14/2026	$0.00	$5.00	Credit		
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	CR Commit or Release	9092419	7/22/2026	$0.00	$5.00	Payment		DONINA, RONALD JOSEPH
	CCL #4	26-403574	State of Texas vs Gutierrez, Carlos Daniel	Criminal Misdemeanor	CR Commit or Release	9101543	7/28/2026	$0.00	$5.00	Payment		Gutierrez, Carlos Daniel
	CCL #4	26-403580	State of Texas vs VINCENT, PAUL MATTHEW	Criminal Misdemeanor	CR Commit or Release	9087210	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	CR Commit or Release	9093099	7/22/2026	$0.00	$5.00	Credit		
	CCL #4	26-403640	State of Texas vs BROWN, JUSTIN DARRYL	Criminal Misdemeanor	CR Commit or Release	9104935	7/30/2026	$0.00	$5.00	Credit		
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	CR Commit or Release	9076470	7/9/2026	$0.00	$5.00	Payment		Darlington, Landon Bruce
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	CR Commit or Release	9104793	7/30/2026	$0.00	$3.00	Payment		Luckey, Christopher
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	CR Commit or Release	9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	CR Commit or Release	9076791	7/9/2026	$0.00	$5.00	Credit		
	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	CR Commit or Release	9089351	7/20/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	CR Commit or Release	9091864	7/21/2026	$0.00	$0.64	Payment		Bonilla, David Alexander
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	CR Commit or Release	9081102	7/13/2026	$0.00	$5.00	Credit		
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	CR Commit or Release	9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #5	26-403851	State of Texas vs CANALES, TERESSA ANN	Criminal Misdemeanor	CR Commit or Release	9078900	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	CR Commit or Release	9069681	7/2/2026	$0.00	$5.00	Payment		Roberts, Penny Darlene
	CCL #5	26-403945	State of Texas vs Serrano Hernandez, Denis Alexis	Criminal Misdemeanor	CR Commit or Release	9096183	7/24/2026	$0.00	$5.00	Payment		Serrano Hernandez, Denis Alexis
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	CR Commit or Release	9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	CR Commit or Release	9099692	7/27/2026	$0.00	$5.00	Payment		SALAZAR, MARK ANTHONY
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	CR Commit or Release	9095308	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	26-404101	State of Texas vs Myers, Sammie Matthew	Criminal Misdemeanor	CR Commit or Release	9081761	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	CR Commit or Release	9096121	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-404130	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	CR Commit or Release	9085150	7/15/2026	$0.00	$5.00	Credit		
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	CR Commit or Release	9085900	7/16/2026	$0.00	$5.00	Payment		Young, Dennis Winston, II
	CCL #4	26-404223	State of Texas vs Cabieles, Dennilson Joel	Criminal Misdemeanor	CR Commit or Release	9091318	7/21/2026	$0.00	$1.47	Payment		Cabieles, Dennilson Joel
	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	CR Commit or Release	9076699	7/9/2026	$0.00	$5.00	Payment		HO, JEAN PAUL
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	CR Commit or Release	9074574	7/8/2026	$0.00	$5.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404244	State of Texas vs ANDRADE GUTIERREZ, SERGIO SAUL	Criminal Misdemeanor	CR Commit or Release	9078983	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-404254	State of Texas vs Dorsey, Troy	Criminal Misdemeanor	CR Commit or Release	9070395	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	CR Commit or Release	9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	CR Commit or Release	9075950	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	CR Commit or Release	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-404386	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Commit or Release	9069909	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Commit or Release	9069903	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-404424	State of Texas vs Sarmiento, Wilmer Jose	Criminal Misdemeanor	CR Commit or Release	9105291	7/30/2026	$0.00	$5.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	CR Commit or Release	9107124	7/31/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	CR Commit or Release	9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CR Commit or Release	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404501	State of Texas vs Barfield, Donnesha Von	Criminal Misdemeanor	CR Commit or Release	9105112	7/30/2026	$0.00	$5.00	Credit		
	CCL #5	26-404511	State of Texas vs GOMEZ, JESSE MARTIN	Criminal Misdemeanor	CR Commit or Release	9100203	7/27/2026	$0.00	$5.00	Payment		GOMEZ, JESSE MARTIN
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	CR Commit or Release	9106147	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-404578	State of Texas vs Provenzano, Lucille Marie	Criminal Misdemeanor	CR Commit or Release	9101381	7/28/2026	$0.00	$5.00	Payment		Provenzano, Lucille Marie
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	CR Commit or Release	9078579	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-404659	State of Texas vs CABRERA, SEBASTIAN MIGUEL	Criminal Misdemeanor	CR Commit or Release	9094753	7/23/2026	$0.00	$5.00	Credit		
	CCL #5	26-404666	State of Texas vs Hernandez, Jose Alberto	Criminal Misdemeanor	CR Commit or Release	9074247	7/7/2026	$0.00	$5.00	Credit		
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	CR Commit or Release	9103195	7/29/2026	$0.00	$5.00	Credit		
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	CR Commit or Release	9083735	7/15/2026	$0.00	$5.00	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	CR Commit or Release	9078563	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	CR Commit or Release	9079208	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	CR Commit or Release	9089344	7/20/2026	$0.00	$5.00	Credit		
	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Commit or Release	9088289	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-404888	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Commit or Release	9088786	7/20/2026	$0.00	$5.00	Credit		
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	CR Commit or Release	9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	CR Commit or Release	9089525	7/20/2026	$0.00	$5.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405029	State of Texas vs MCAMMOND, MARK DOUGLAS	Criminal Misdemeanor	CR Commit or Release	9099118	7/27/2026	$0.00	$5.00	Payment		MCAMMOND, MARK DOUGLAS
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	CR Commit or Release	9078931	7/10/2026	$0.00	$0.00	Credit		
						9078932	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405113	State of Texas vs Leon, Jorge- Alberto	Criminal Misdemeanor	CR Commit or Release	9103523	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	CR Commit or Release	9068674	7/1/2026	$0.00	$2.83	Payment		Cassidy, Philip Dean
						9078755	7/10/2026	$0.00	$2.17	Payment		Cassidy, Philip Dean
	CCL #5	26-405179	State of Texas vs Sanchez, Josue, Jr.	Criminal Misdemeanor	CR Commit or Release	9069326	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	CR Commit or Release	9068716	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	26-405207	State of Texas vs FLORES, LORIE ANNE	Criminal Misdemeanor	CR Commit or Release	9078719	7/10/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405248	State of Texas vs Fairbanks, Tiffany Marie	Criminal Misdemeanor	CR Commit or Release	9069751	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	26-405252	State of Texas vs Anderson, Niesha Victoria	Criminal Misdemeanor	CR Commit or Release	9082780	7/14/2026	$0.00	$5.00	Payment		Anderson, Niesha Victoria
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	CR Commit or Release	9069516	7/1/2026	$0.00	$5.00	Credit		
	CCL #4	26-405293	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Commit or Release	9074273	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	26-405308	State of Texas vs ROAN, CRYSTAL MAY MARIE	Criminal Misdemeanor	CR Commit or Release	9081936	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405314	State of Texas vs Ortiz, Joshua Alberto	Criminal Misdemeanor	CR Commit or Release	9081716	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	CR Commit or Release	9081845	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405390	State of Texas vs Garza, Isaac Anthony	Criminal Misdemeanor	CR Commit or Release	9080890	7/13/2026	$0.00	$5.00	Payment		Garza, Isaac Anthony
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CR Commit or Release	9081859	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405400	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CR Commit or Release	9081870	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405403	State of Texas vs SMITH, DUSTIN TRAVIS	Criminal Misdemeanor	CR Commit or Release	9069849	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405404	State of Texas vs Rodgers, Damion Rayburn	Criminal Misdemeanor	CR Commit or Release	9087555	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-405411	State of Texas vs Glover, Mitchell Ryan	Criminal Misdemeanor	CR Commit or Release	9087171	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-405425	State of Texas vs NELSON, TAUFOYA MARCEL	Criminal Misdemeanor	CR Commit or Release	9081536	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405448	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Commit or Release	9087382	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	CR Commit or Release	9081020	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405464	State of Texas vs KNOX, BOBBY JOE	Criminal Misdemeanor	CR Commit or Release	9078664	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-405469	State of Texas vs CAUDILLO-GUTIERREZ, JOAN SEBASTIAN	Criminal Misdemeanor	CR Commit or Release	9069919	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	26-405489	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	CR Commit or Release	9070041	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	CR Commit or Release	9069948	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405501	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	CR Commit or Release	9069938	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	CR Commit or Release	9081070	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405505	State of Texas vs FOSTER, TIFFANY NICOLE	Criminal Misdemeanor	CR Commit or Release	9078682	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405522	State of Texas vs MANCHA, JUDAH BENJAMIN	Criminal Misdemeanor	CR Commit or Release	9069867	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405527	State of Texas vs CLARK, JOEL WILLIAM	Criminal Misdemeanor	CR Commit or Release	9078797	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405544	State of Texas vs Salcedo, Eusebia Jessica Nicolle Marquette	Criminal Misdemeanor	CR Commit or Release	9069983	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405546	State of Texas vs VELAZQUEZ-CHAVEZ, RAMON	Criminal Misdemeanor	CR Commit or Release	9070020	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405547	State of Texas vs Vigue, Joseph Herman	Criminal Misdemeanor	CR Commit or Release	9069840	7/2/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-405549	State of Texas vs DOMINGUEZ-OLAYO, IVAN	Criminal Misdemeanor	CR Commit or Release	9069981	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405553	State of Texas vs SOTO, JAVAIN	Criminal Misdemeanor	CR Commit or Release	9078881	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405557	State of Texas vs Meyer, Kaipo Owen	Criminal Misdemeanor	CR Commit or Release	9083629	7/15/2026	$0.00	$5.00	Payment		Meyer, Kaipo Owen
	CCL #1	26-405560	State of Texas vs DODSON, KRISTIE ELAINE	Criminal Misdemeanor	CR Commit or Release	9083622	7/15/2026	$0.00	$5.00	Payment		DODSON, KRISTIE ELAINE
	CCL #4	26-405568	State of Texas vs GONZALEZ, MATTHEW ADAM	Criminal Misdemeanor	CR Commit or Release	9069764	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405569	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	CR Commit or Release	9078657	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405576	State of Texas vs BROWN, SHANERRIA CLISHAE MITREASURE	Criminal Misdemeanor	CR Commit or Release	9069753	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	CR Commit or Release	9073572	7/7/2026	$0.00	$5.00	Credit		
	CCL #4	26-405592	State of Texas vs LAWRENCE, KYLE RAYMOND	Criminal Misdemeanor	CR Commit or Release	9078817	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405593	State of Texas vs HREBICEK, MARK CHARLES	Criminal Misdemeanor	CR Commit or Release	9069859	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405601	State of Texas vs Portillo-Lopez, Carlos M	Criminal Misdemeanor	CR Commit or Release	9069856	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405606	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	CR Commit or Release	9070012	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405607	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	CR Commit or Release	9070005	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405631	State of Texas vs LONERGAN, SHANNON MICHELLE	Criminal Misdemeanor	CR Commit or Release	9083395	7/14/2026	$0.00	$5.00	Credit		
	CCL #4	26-405657	State of Texas vs MORNING, DAWAYNE LOUIS	Criminal Misdemeanor	CR Commit or Release	9073616	7/7/2026	$0.00	$5.00	Payment		MORNING, DAWAYNE LOUIS
	CCL #4	26-405659	State of Texas vs ESPINOZA, ERICK	Criminal Misdemeanor	CR Commit or Release	9069969	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405663	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	CR Commit or Release	9069806	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	CR Commit or Release	9087713	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405670	State of Texas vs Taylor, Fritzgerald	Criminal Misdemeanor	CR Commit or Release	9078890	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405672	State of Texas vs Taylor, Jason Johnell	Criminal Misdemeanor	CR Commit or Release	9069774	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405673	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	CR Commit or Release	9069816	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405682	State of Texas vs Rios Rubio, Diego Arturo	Criminal Misdemeanor	CR Commit or Release	9069990	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	CR Commit or Release	9073013	7/7/2026	$0.00	$5.00	Credit		
	CCL #5	26-405699	State of Texas vs Jurena, Shelly Jo	Criminal Misdemeanor	CR Commit or Release	9068517	7/1/2026	$5.00	$0.00	Charge	Jurena Shelly	
	CCL #5	26-405701	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	CR Commit or Release	9068525	7/1/2026	$5.00	$0.00	Charge	Martinez Gabino	
	CCL #5	26-405702	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	CR Commit or Release	9068532	7/1/2026	$5.00	$0.00	Charge	Martinez Gabino	
	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	CR Commit or Release	9069258	7/1/2026	$5.00	$0.00	Charge	Roldan Esmeralda	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	CR Commit or Release	9087183	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405704	State of Texas vs CORTES RUIZ, SEBASTIAN	Criminal Misdemeanor	CR Commit or Release	9069293	7/1/2026	$5.00	$0.00	Charge	CORTES RUIZ SEBASTIAN	
	CCL #4	26-405705	State of Texas vs Murray, Kenneth Randell, Jr.	Criminal Misdemeanor	CR Commit or Release	9069300	7/1/2026	$5.00	$0.00	Charge	MURRAY KENNETH	
	CCL #4	26-405706	State of Texas vs NACOL, COREY JOEL	Criminal Misdemeanor	CR Commit or Release	9069305	7/1/2026	$5.00	$0.00	Charge	NACOL COREY	
	CCL #4	26-405707	State of Texas vs Colin, Jesus	Criminal Misdemeanor	CR Commit or Release	9069312	7/1/2026	$5.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405708	State of Texas vs Colin, Jesus	Criminal Misdemeanor	CR Commit or Release	9069310	7/1/2026	$5.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405709	State of Texas vs Barrera, Cesar Ablerto, Jr.	Criminal Misdemeanor	CR Commit or Release	9069314	7/1/2026	$5.00	$0.00	Charge	Barrera Cesar	
	CCL #4	26-405710	State of Texas vs ANGUIANO, MERY STEFANIE	Criminal Misdemeanor	CR Commit or Release	9069322	7/1/2026	$5.00	$0.00	Charge	ANGUIANO MERY	
	CCL #4	26-405711	State of Texas vs Soto, Sergio Anselmo	Criminal Misdemeanor	CR Commit or Release	9069331	7/1/2026	$5.00	$0.00	Charge	Soto Sergio	
	CCL #4	26-405712	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	CR Commit or Release	9069344	7/1/2026	$5.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405713	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	CR Commit or Release	9069340	7/1/2026	$5.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	CR Commit or Release	9069348	7/1/2026	$5.00	$0.00	Charge	Flanagan Jytavious	
	CCL #4	26-405715	State of Texas vs MARTINEZ CUEVAS, HILLARY	Criminal Misdemeanor	CR Commit or Release	9069351	7/1/2026	$5.00	$0.00	Charge	MARTINEZ-CUEVAS HILLARY	
	CCL #4	26-405716	State of Texas vs Walters, Dalton Ray	Criminal Misdemeanor	CR Commit or Release	9069359	7/1/2026	$5.00	$0.00	Charge	Walters Dalton	
	CCL #4	26-405717	State of Texas vs Walton, Kienan Micheal	Criminal Misdemeanor	CR Commit or Release	9069361	7/1/2026	$5.00	$0.00	Charge	Walton Kienan	
						9073668	7/7/2026	$0.00	$5.00	Payment		Walton, Kienan Micheal
	CCL #4	26-405718	State of Texas vs Williams, Taureana Ameriae	Criminal Misdemeanor	CR Commit or Release	9069366	7/1/2026	$5.00	$0.00	Charge	Williams Taureana	
	CCL #4	26-405719	State of Texas vs SHEPPARD, DUSTIN JOSEPH	Criminal Misdemeanor	CR Commit or Release	9069371	7/1/2026	$5.00	$0.00	Charge	SHEPPARD DUSTIN	
						9087452	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405720	State of Texas vs Fonseca, Savannah Leanne	Criminal Misdemeanor	CR Commit or Release	9069376	7/1/2026	$5.00	$0.00	Charge	Fonseca Savannah	
	CCL #4	26-405721	State of Texas vs GARZA, JAVIER JOSE	Criminal Misdemeanor	CR Commit or Release	9069385	7/1/2026	$5.00	$0.00	Charge	GARZA JAVIER	
						9078648	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	CR Commit or Release	9069412	7/1/2026	$5.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405723	State of Texas vs Klatt, Casey Jomarie	Criminal Misdemeanor	CR Commit or Release	9069418	7/1/2026	$5.00	$0.00	Charge	Klatt Casey	
	CCL #5	26-405724	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	CR Commit or Release	9069424	7/1/2026	$5.00	$0.00	Charge	CARBAJAL MAXIMO	
						9079261	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405725	State of Texas vs Cadriel, Randy Renee	Criminal Misdemeanor	CR Commit or Release	9069428	7/1/2026	$5.00	$0.00	Charge	Cadriel Randy	
	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	CR Commit or Release	9069432	7/1/2026	$5.00	$0.00	Charge	Callaway Amber	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	CR Commit or Release	9079216	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405727	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	CR Commit or Release	9069434	7/1/2026	$5.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405728	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	CR Commit or Release	9069435	7/1/2026	$5.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405729	State of Texas vs CHEEMA, SHABAN NOOR	Criminal Misdemeanor	CR Commit or Release	9069436	7/1/2026	$5.00	$0.00	Charge	CHEEMA SHABAN	
	CCL #5	26-405730	State of Texas vs Craig, Xavier	Criminal Misdemeanor	CR Commit or Release	9069445	7/1/2026	$5.00	$0.00	Charge	Craig Xavier	
						9074223	7/8/2026	$0.00	$5.00	Credit		
	CCL #5	26-405731	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	CR Commit or Release	9069446	7/1/2026	$5.00	$0.00	Charge	FOSTER BARCLAY	
						9079194	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405732	State of Texas vs DIXON, DAJOUR ZURIEL	Criminal Misdemeanor	CR Commit or Release	9069452	7/1/2026	$5.00	$0.00	Charge	DIXON DAJOUR	
						9078866	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405733	State of Texas vs Garcia, Miranda Michelle	Criminal Misdemeanor	CR Commit or Release	9069456	7/1/2026	$5.00	$0.00	Charge	Garcia Miranda	
	CCL #5	26-405734	State of Texas vs COLLINS, ANDREW LEE	Criminal Misdemeanor	CR Commit or Release	9069463	7/1/2026	$5.00	$0.00	Charge	COLLINS ANDREW	
						9079262	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-405735	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Commit or Release	9069472	7/1/2026	$5.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405736	State of Texas vs Sheppeard, Austin Lee	Criminal Misdemeanor	CR Commit or Release	9069477	7/1/2026	$5.00	$0.00	Charge	Sheppeard Austin	
	CCL #5	26-405737	State of Texas vs Mattiza, Conor Austin	Criminal Misdemeanor	CR Commit or Release	9069496	7/1/2026	$5.00	$0.00	Charge	Mattiza Conor	
	CCL #5	26-405738	State of Texas vs SAMPSON, IAN JAMES	Criminal Misdemeanor	CR Commit or Release	9069500	7/1/2026	$5.00	$0.00	Charge	SAMPSON IAN	
	CCL #5	26-405739	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	CR Commit or Release	9069502	7/1/2026	$5.00	$0.00	Charge	TORRES ABILIO	
						9078535	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405740	State of Texas vs GARZA, CARSTEN PAUL	Criminal Misdemeanor	CR Commit or Release	9069517	7/1/2026	$5.00	$0.00	Charge	GARZA CARSTEN	
	CCL #5	26-405741	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	CR Commit or Release	9069518	7/1/2026	$5.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405742	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	CR Commit or Release	9069557	7/2/2026	$5.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405743	State of Texas vs Medina, Dioselina Segura	Criminal Misdemeanor	CR Commit or Release	9069595	7/2/2026	$5.00	$0.00	Charge	Medina Dioselina	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	CR Commit or Release	9069615	7/2/2026	$5.00	$0.00	Charge	PHILLIPS MICHAEL	
						9099124	7/27/2026	$0.00	$1.96	Payment		PHILLIPS, MICHAEL BRUCE
						9099132	7/27/2026	$0.00	($1.96)	Void		PHILLIPS, MICHAEL BRUCE
						9099136	7/27/2026	$0.00	$1.96	Payment		PHILLIPS, MICHAEL BRUCE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405745	State of Texas vs Cooksey, Cediria Deangela	Criminal Misdemeanor	CR Commit or Release	9069640	7/2/2026	$5.00	$0.00	Charge	Cooksey Cediria	
	CCL #5	26-405746	State of Texas vs SALINAS, CHERIE KELLY	Criminal Misdemeanor	CR Commit or Release	9069644	7/2/2026	$5.00	$0.00	Charge	SALINAS CHERIE	
	CCL #5	26-405747	State of Texas vs WATKINS, NASTAJA LOU-ZELNER	Criminal Misdemeanor	CR Commit or Release	9069652	7/2/2026	$5.00	$0.00	Charge	WATKINS NASTAJA	
						9079187	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405748	State of Texas vs Campbell, Amanda Kay	Criminal Misdemeanor	CR Commit or Release	9069666	7/2/2026	$5.00	$0.00	Charge	Campbell Amanda	
	CCL #5	26-405749	State of Texas vs BROWN, MARANDA JADE	Criminal Misdemeanor	CR Commit or Release	9069669	7/2/2026	$5.00	$0.00	Charge	BROWN MARANDA	
	CCL #1	26-405751	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Commit or Release	9069740	7/2/2026	$5.00	$0.00	Charge	Spicer Anjanette	
						9087350	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405757	State of Texas vs Tarin, Brittany Chenelle Pacheco	Criminal Misdemeanor	CR Commit or Release	9070403	7/2/2026	$5.00	$0.00	Charge	Tarin Brittany	
	CCL #5	26-405758	State of Texas vs Henderson, George Curtis	Criminal Misdemeanor	CR Commit or Release	9070444	7/2/2026	$5.00	$0.00	Charge	Henderson George	
						9084256	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	CR Commit or Release	9070454	7/2/2026	$5.00	$0.00	Charge	King Robert	
						9084226	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	26-405760	State of Texas vs Miller, Nicole Marie	Criminal Misdemeanor	CR Commit or Release	9070460	7/2/2026	$5.00	$0.00	Charge	Miller Nicole	
	CCL #5	26-405762	State of Texas vs LAYFIELD WAY-BRUNER, ALANA NICOLE	Criminal Misdemeanor	CR Commit or Release	9070473	7/2/2026	$5.00	$0.00	Charge	LAYFIELD WAY-BRUNER ALANA	
						9087490	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	CR Commit or Release	9070477	7/2/2026	$5.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405764	State of Texas vs STEVERSON, DEIVION TREVIA	Criminal Misdemeanor	CR Commit or Release	9070478	7/2/2026	$5.00	$0.00	Charge	STEVERSON DEIVION	
	CCL #5	26-405765	State of Texas vs MOSLEY, CANDEN JAMES	Criminal Misdemeanor	CR Commit or Release	9070486	7/2/2026	$5.00	$0.00	Charge	MOSLEY CANDEN	
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	CR Commit or Release	9070496	7/2/2026	$5.00	$0.00	Charge	YOUNG RACHEL	
	CCL #5	26-405767	State of Texas vs Williams, Charles Logan	Criminal Misdemeanor	CR Commit or Release	9070504	7/2/2026	$5.00	$0.00	Charge	Williams Charles	
						9078697	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405768	State of Texas vs TONEY, BARBARA JAMYNE	Criminal Misdemeanor	CR Commit or Release	9070513	7/2/2026	$5.00	$0.00	Charge	TONEY BARBARA	
	CCL #5	26-405769	State of Texas vs BENNER, WILLIE LEE, Jr.	Criminal Misdemeanor	CR Commit or Release	9070521	7/2/2026	$5.00	$0.00	Charge	BENNER WILLIE	
	CCL #5	26-405770	State of Texas vs Ewing, Bobby Charles	Criminal Misdemeanor	CR Commit or Release	9070530	7/2/2026	$5.00	$0.00	Charge	Ewing Bobby	
						9079220	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405771	State of Texas vs Ortiz, Alan Ivan	Criminal Misdemeanor	CR Commit or Release	9070532	7/2/2026	$5.00	$0.00	Charge	Ortiz Alan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405772	State of Texas vs Deluna, Eloy Rene	Criminal Misdemeanor	CR Commit or Release	9070536	7/2/2026	$5.00	$0.00	Charge	Deluna Eloy	
	CCL #5	26-405773	State of Texas vs Garcia, Deangelo	Criminal Misdemeanor	CR Commit or Release	9070540	7/2/2026	$5.00	$0.00	Charge	Garcia Deangelo	
	CCL #5	26-405774	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	CR Commit or Release	9070547	7/2/2026	$5.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405775	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	CR Commit or Release	9070557	7/2/2026	$5.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405776	State of Texas vs Branford Bookhart, Charles Stanley, Jr.	Criminal Misdemeanor	CR Commit or Release	9070566	7/2/2026	$5.00	$0.00	Charge	Branford Bookhart Charles	
	CCL #5	26-405777	State of Texas vs FLETCHER, AARON ALDERMAN, Jr.	Criminal Misdemeanor	CR Commit or Release	9070584	7/2/2026	$5.00	$0.00	Charge	FLETCHER AARON	
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	CR Commit or Release	9070587	7/2/2026	$5.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405779	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	CR Commit or Release	9070591	7/2/2026	$5.00	$0.00	Charge	Hernandez Fredy	
						9079267	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405780	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	CR Commit or Release	9070613	7/2/2026	$5.00	$0.00	Charge	Hernandez Fredy	
						9079263	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405781	State of Texas vs HISS, NAZIR ASYAH	Criminal Misdemeanor	CR Commit or Release	9070683	7/2/2026	$5.00	$0.00	Charge	HISS NAZIR	
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	CR Commit or Release	9070686	7/2/2026	$5.00	$0.00	Charge	MAYORGA EDER	
						9079200	7/10/2026	$0.00	$0.00	Credit		
						9079233	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405783	State of Texas vs Ramirez, Justin	Criminal Misdemeanor	CR Commit or Release	9070690	7/2/2026	$5.00	$0.00	Charge	Ramirez Justin	
						9078851	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405784	State of Texas vs MANCIA, GERMAN GABRIEL	Criminal Misdemeanor	CR Commit or Release	9070691	7/2/2026	$5.00	$0.00	Charge	MANCIA GERMAN	
	CCL #5	26-405786	State of Texas vs Ramirez, Norma Jean	Criminal Misdemeanor	CR Commit or Release	9070708	7/2/2026	$5.00	$0.00	Charge	Ramirez Norma	
	CCL #5	26-405787	State of Texas vs LETNEY, LUKAS	Criminal Misdemeanor	CR Commit or Release	9070716	7/2/2026	$5.00	$0.00	Charge	LETNEY LUKAS	
	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Commit or Release	9070790	7/2/2026	$5.00	$0.00	Charge	Correa Beau	
						9087547	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405789	State of Texas vs Brain, Smith Lasean	Criminal Misdemeanor	CR Commit or Release	9070797	7/2/2026	$5.00	$0.00	Charge	Brain Smith	
						9078704	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405790	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	CR Commit or Release	9072407	7/6/2026	$5.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405791	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Commit or Release	9072421	7/6/2026	$5.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405792	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Commit or Release	9072430	7/6/2026	$5.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405793	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	CR Commit or Release	9072453	7/6/2026	$5.00	$0.00	Charge	Osborne Tyler	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405795	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	CR Commit or Release	9072466	7/6/2026	$5.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405796	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	CR Commit or Release	9072470	7/6/2026	$5.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405797	State of Texas vs Barillas, Yovani Armando	Criminal Misdemeanor	CR Commit or Release	9072478	7/6/2026	$5.00	$0.00	Charge	Barillas Yovani	
	CCL #4	26-405798	State of Texas vs IVEY, CHRISTIN DESIREA	Criminal Misdemeanor	CR Commit or Release	9072481	7/6/2026	$5.00	$0.00	Charge	IVEY CHRISTIN	
	CCL #4	26-405799	State of Texas vs CURRIER, FRANKLIN PIERCE	Criminal Misdemeanor	CR Commit or Release	9072482	7/6/2026	$5.00	$0.00	Charge	CURRIER FRANKLIN	
	CCL #5	26-405800	State of Texas vs Hernandez, Walter Junior	Criminal Misdemeanor	CR Commit or Release	9072484	7/6/2026	$5.00	$0.00	Charge	Hernandez Walter	
	CCL #5	26-405801	State of Texas vs Graves, J-Sun Wayne	Criminal Misdemeanor	CR Commit or Release	9072486	7/6/2026	$5.00	$0.00	Charge	Graves J-Sun	
	CCL #5	26-405802	State of Texas vs Galbraith, Clifford Kip	Criminal Misdemeanor	CR Commit or Release	9072489	7/6/2026	$5.00	$0.00	Charge	Galbraith Clifford	
						9096153	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-405803	State of Texas vs Johnson, Deshawn	Criminal Misdemeanor	CR Commit or Release	9072491	7/6/2026	$5.00	$0.00	Charge	Johnson Deshawn	
	CCL #5	26-405804	State of Texas vs GARCIA, JOSE BULMARO	Criminal Misdemeanor	CR Commit or Release	9072494	7/6/2026	$5.00	$0.00	Charge	GARCIA JOSE	
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	CR Commit or Release	9072499	7/6/2026	$5.00	$0.00	Charge	Gneiting Ryan	
	CCL #5	26-405806	State of Texas vs Harris, Roy Joseph, III	Criminal Misdemeanor	CR Commit or Release	9072500	7/6/2026	$5.00	$0.00	Charge	Harris Roy	
	CCL #1	26-405807	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Commit or Release	9072502	7/6/2026	$5.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405808	State of Texas vs LUCKER, MICHAEL WILLIAM	Criminal Misdemeanor	CR Commit or Release	9072505	7/6/2026	$5.00	$0.00	Charge	LUCKER MICHAEL	
						9079352	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	CR Commit or Release	9072508	7/6/2026	$5.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405810	State of Texas vs Chambers, Tandra Elise	Criminal Misdemeanor	CR Commit or Release	9072509	7/6/2026	$5.00	$0.00	Charge	Chambers Tandra	
	CCL #5	26-405811	State of Texas vs Franklin, Kai Marie	Criminal Misdemeanor	CR Commit or Release	9072689	7/7/2026	$5.00	$0.00	Charge	Franklin Kai	
	CCL #5	26-405812	State of Texas vs Durant, Natalie Madeline	Criminal Misdemeanor	CR Commit or Release	9072695	7/7/2026	$5.00	$0.00	Charge	Durant Natalie	
	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	CR Commit or Release	9072697	7/7/2026	$5.00	$0.00	Charge	Delgado Valeria	
	CCL #5	26-405814	State of Texas vs Davis, Masai Amir	Criminal Misdemeanor	CR Commit or Release	9072700	7/7/2026	$5.00	$0.00	Charge	Davis Masai	
	CCL #5	26-405815	State of Texas vs CAMPBELL, AUVORAY LEON	Criminal Misdemeanor	CR Commit or Release	9072704	7/7/2026	$5.00	$0.00	Charge	CAMPBELL AUVORAY	
	CCL #5	26-405816	State of Texas vs BROWN, LYNKIN JAMES MITCHELL	Criminal Misdemeanor	CR Commit or Release	9072707	7/7/2026	$5.00	$0.00	Charge	BROWN LYNKIN	
	CCL #5	26-405817	State of Texas vs Bennett, David Paul	Criminal Misdemeanor	CR Commit or Release	9072711	7/7/2026	$5.00	$0.00	Charge	Bennett David	
	CCL #5	26-405818	State of Texas vs BUSCH, KESANTA RAYMOND	Criminal Misdemeanor	CR Commit or Release	9072712	7/7/2026	$5.00	$0.00	Charge	BUSCH KESANTA	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	CR Commit or Release	9072714	7/7/2026	$5.00	$0.00	Charge	Booker Randell	
	CCL #5	26-405820	State of Texas vs CORONOADO, AMADOR	Criminal Misdemeanor	CR Commit or Release	9072794	7/7/2026	$5.00	$0.00	Charge	CORONOADO AMADOR	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405821	State of Texas vs ROBERSON, GRANT RAY	Criminal Misdemeanor	CR Commit or Release	9072719	7/7/2026	$5.00	$0.00	Charge	ROBERSON GRANT	
	CCL #5	26-405822	State of Texas vs NAVA, GRISEIDA	Criminal Misdemeanor	CR Commit or Release	9072721	7/7/2026	$5.00	$0.00	Charge	NAVA GRISEIDA	
	CCL #5	26-405823	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Commit or Release	9072723	7/7/2026	$5.00	$0.00	Charge	PEREZ URIAN	
	CCL #5	26-405824	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Commit or Release	9072728	7/7/2026	$5.00	$0.00	Charge	PEREZ URIAN	
	CCL #4	26-405825	State of Texas vs HALL, JONATHAN PARKER	Criminal Misdemeanor	CR Commit or Release	9072990	7/7/2026	$5.00	$0.00	Charge	HALL JONATHAN	
	CCL #4	26-405828	State of Texas vs Breaux, Brooke Alicia Charlyne	Criminal Misdemeanor	CR Commit or Release	9073494	7/7/2026	$5.00	$0.00	Charge	Breaux Brooke	
	CCL #4	26-405830	State of Texas vs Wheatley, Vincent Reynoldo	Criminal Misdemeanor	CR Commit or Release	9073507	7/7/2026	$5.00	$0.00	Charge	Wheatley Vincent	
	CCL #5	26-405835	State of Texas vs ROCLAWSKI, THOMAS MICHAEL	Criminal Misdemeanor	CR Commit or Release	9073557	7/7/2026	$5.00	$0.00	Charge	ROCLAWSKI THOMAS	
	CCL #5	26-405837	State of Texas vs DOMINGUEZ, JAY LEN	Criminal Misdemeanor	CR Commit or Release	9073578	7/7/2026	$5.00	$0.00	Charge	DOMINGUEZ JAY	
	CCL #5	26-405838	State of Texas vs Denson, Ahmad Keeshon	Criminal Misdemeanor	CR Commit or Release	9073584	7/7/2026	$5.00	$0.00	Charge	Denson Ahmad	
	CCL #5	26-405839	State of Texas vs PUENTE, BRANDON LEWIS	Criminal Misdemeanor	CR Commit or Release	9073587	7/7/2026	$5.00	$0.00	Charge	PUENTE BRANDON	
	CCL #5	26-405841	State of Texas vs DAVIS, JACOB LACOURE	Criminal Misdemeanor	CR Commit or Release	9073598	7/7/2026	$5.00	$0.00	Charge	DAVIS JACOB	
	CCL #5	26-405842	State of Texas vs POPE, KEVIN CHASE	Criminal Misdemeanor	CR Commit or Release	9073606	7/7/2026	$5.00	$0.00	Charge	POPE KEVIN	
	CCL #5	26-405843	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	CR Commit or Release	9073611	7/7/2026	$5.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096484	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-405845	State of Texas vs Wroten, Kendarius Tremell	Criminal Misdemeanor	CR Commit or Release	9073617	7/7/2026	$5.00	$0.00	Charge	Wroten Kendarius	
	CCL #5	26-405846	State of Texas vs Hernandez, Carlos Ernesto	Criminal Misdemeanor	CR Commit or Release	9073621	7/7/2026	$5.00	$0.00	Charge	Hernandez Carlos	
	CCL #5	26-405848	State of Texas vs Golliheair, Anthony Ray	Criminal Misdemeanor	CR Commit or Release	9073631	7/7/2026	$5.00	$0.00	Charge	Golliheair Anthony	
	CCL #5	26-405850	State of Texas vs Goffney, Kemera Shanice	Criminal Misdemeanor	CR Commit or Release	9073636	7/7/2026	$5.00	$0.00	Charge	Goffney Kemera	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	CR Commit or Release	9073638	7/7/2026	$5.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405852	State of Texas vs Fancher, Joshua Aaron	Criminal Misdemeanor	CR Commit or Release	9073640	7/7/2026	$5.00	$0.00	Charge	Fancher Joshua	
	CCL #5	26-405854	State of Texas vs Thompson, Marlo Celeste	Criminal Misdemeanor	CR Commit or Release	9073661	7/7/2026	$5.00	$0.00	Charge	Thompson Marlo	
	CCL #5	26-405855	State of Texas vs Williams, Nicholas Roland	Criminal Misdemeanor	CR Commit or Release	9073669	7/7/2026	$5.00	$0.00	Charge	Williams Nicholas	
	CCL #5	26-405856	State of Texas vs Williams, Obrian Lee	Criminal Misdemeanor	CR Commit or Release	9073675	7/7/2026	$5.00	$0.00	Charge	Williams Obrian	
	CCL #5	26-405857	State of Texas vs Wiggins, David	Criminal Misdemeanor	CR Commit or Release	9073680	7/7/2026	$5.00	$0.00	Charge	Wiggins David	
	CCL #5	26-405858	State of Texas vs Valdez, Josiah Ezekiel	Criminal Misdemeanor	CR Commit or Release	9073691	7/7/2026	$5.00	$0.00	Charge	Valdez Josiah	
	CCL #5	26-405861	State of Texas vs AYARZA, INOCENCIO, Jr.	Criminal Misdemeanor	CR Commit or Release	9073797	7/7/2026	$5.00	$0.00	Charge	AYARZA INOCENCIO	
	CCL #5	26-405862	State of Texas vs Brown, Quinthus Royal	Criminal Misdemeanor	CR Commit or Release	9073799	7/7/2026	$5.00	$0.00	Charge	Brown Quinthus	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	CR Commit or Release	9073804	7/7/2026	$5.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405864	State of Texas vs ALDANA, ALEXIS MICAELA	Criminal Misdemeanor	CR Commit or Release	9073814	7/7/2026	$5.00	$0.00	Charge	ALDANA ALEXIS	
	CCL #5	26-405865	State of Texas vs Alcaraz, Ismael, Jr.	Criminal Misdemeanor	CR Commit or Release	9073818	7/7/2026	$5.00	$0.00	Charge	Alcaraz Ismael	
	CCL #5	26-405866	State of Texas vs EVANS, JAKE BUBBA	Criminal Misdemeanor	CR Commit or Release	9073826	7/7/2026	$5.00	$0.00	Charge	EVANS JAKE	
						9078632	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405867	State of Texas vs Wiener, Suzzette Lyn	Criminal Misdemeanor	CR Commit or Release	9073832	7/7/2026	$5.00	$0.00	Charge	Wiener Suzzette	
	CCL #5	26-405868	State of Texas vs Jackson, Kevin Richard	Criminal Misdemeanor	CR Commit or Release	9073834	7/7/2026	$5.00	$0.00	Charge	Jackson Kevin	
	CCL #5	26-405870	State of Texas vs Kennedy, Harry Waymane, Jr.	Criminal Misdemeanor	CR Commit or Release	9073843	7/7/2026	$5.00	$0.00	Charge	Kennedy Harry	
	CCL #5	26-405871	State of Texas vs Klotz, Leticia	Criminal Misdemeanor	CR Commit or Release	9073847	7/7/2026	$5.00	$0.00	Charge	Klotz Leticia	
	CCL #5	26-405872	State of Texas vs LANDERS, HEATHER DAWN	Criminal Misdemeanor	CR Commit or Release	9073851	7/7/2026	$5.00	$0.00	Charge	LANDERS HEATHER	
	CCL #5	26-405873	State of Texas vs Brumley, James Gregory	Criminal Misdemeanor	CR Commit or Release	9073856	7/7/2026	$5.00	$0.00	Charge	Brumley James	
	CCL #5	26-405874	State of Texas vs Acevedo, Irineo J.	Criminal Misdemeanor	CR Commit or Release	9073857	7/7/2026	$5.00	$0.00	Charge	Acevedo Irineo	
	CCL #5	26-405875	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Commit or Release	9073860	7/7/2026	$5.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-405876	State of Texas vs BURGESS, NATHANIEL STEVEN	Criminal Misdemeanor	CR Commit or Release	9073863	7/7/2026	$5.00	$0.00	Charge	BURGESS NATHANIEL	
	CCL #5	26-405877	State of Texas vs Saravia, Leslie Joanna	Criminal Misdemeanor	CR Commit or Release	9073869	7/7/2026	$5.00	$0.00	Charge	Saravia Leslie	
	CCL #5	26-405878	State of Texas vs Dorow, Neyslet	Criminal Misdemeanor	CR Commit or Release	9073881	7/7/2026	$5.00	$0.00	Charge	Dorow Neyslet	
	CCL #5	26-405879	State of Texas vs BURKE, ADRIENNE MICHELLE	Criminal Misdemeanor	CR Commit or Release	9073886	7/7/2026	$5.00	$0.00	Charge	BURKE ADRIENNE	
	CCL #5	26-405880	State of Texas vs CLAY, CAMERON MARKESS	Criminal Misdemeanor	CR Commit or Release	9073893	7/7/2026	$5.00	$0.00	Charge	CLAY CAMERON	
	CCL #5	26-405883	State of Texas vs Mitchell, Aaron Joseph	Criminal Misdemeanor	CR Commit or Release	9076142	7/8/2026	$5.00	$0.00	Charge	Mitchell Aaron	
						9086954	7/16/2026	$0.00	$5.00	Credit		
	CCL #5	26-405884	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	CR Commit or Release	9076144	7/8/2026	$5.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405885	State of Texas vs Sullivan, Zetoine Antonette	Criminal Misdemeanor	CR Commit or Release	9076151	7/8/2026	$5.00	$0.00	Charge	Sullivan Zetoine	
	CCL #5	26-405886	State of Texas vs Sunesara, Naveen Nijarali	Criminal Misdemeanor	CR Commit or Release	9076155	7/8/2026	$5.00	$0.00	Charge	Sunesara Naveen	
	CCL #5	26-405888	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	CR Commit or Release	9076361	7/9/2026	$5.00	$0.00	Charge	DUHON BRYCE	
	CCL #5	26-405889	State of Texas vs Espinosa, Emmanuel Andrew	Criminal Misdemeanor	CR Commit or Release	9076372	7/9/2026	$5.00	$0.00	Charge	Espinosa Emmanuel	
						9087527	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405890	State of Texas vs Flores, Monica	Criminal Misdemeanor	CR Commit or Release	9076376	7/9/2026	$5.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405891	State of Texas vs Flores, Monica	Criminal Misdemeanor	CR Commit or Release	9076390	7/9/2026	$5.00	$0.00	Charge	Flores Monica	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405894	State of Texas vs Galvan, Gerardo	Criminal Misdemeanor	CR Commit or Release	9076398	7/9/2026	$5.00	$0.00	Charge	Galvan Gerardo	
	CCL #5	26-405895	State of Texas vs Garcia, Jose Luis	Criminal Misdemeanor	CR Commit or Release	9076410	7/9/2026	$5.00	$0.00	Charge	Garcia Jose	
	CCL #5	26-405897	State of Texas vs Gonzalez, Edgar	Criminal Misdemeanor	CR Commit or Release	9076452	7/9/2026	$5.00	$0.00	Charge	Gonzalez Edgar	
	CCL #5	26-405898	State of Texas vs Gutierres Guerrero, Denis Saul	Criminal Misdemeanor	CR Commit or Release	9076446	7/9/2026	$5.00	$0.00	Charge	Gutierres Guerrero Denis	
	CCL #5	26-405899	State of Texas vs HENDERSON, CEDRIC RAY	Criminal Misdemeanor	CR Commit or Release	9076521	7/9/2026	$5.00	$0.00	Charge	HENDERSON CEDRIC	
	CCL #5	26-405900	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	CR Commit or Release	9076530	7/9/2026	$5.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	CR Commit or Release	9076540	7/9/2026	$5.00	$0.00	Charge	Hierrezuelo Edreida Ronney	
						9087295	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405902	State of Texas vs Hollins, Damion Latrell	Criminal Misdemeanor	CR Commit or Release	9076544	7/9/2026	$5.00	$0.00	Charge	Hollins Damion	
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	CR Commit or Release	9076551	7/9/2026	$5.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405904	State of Texas vs Nieves, John Peter	Criminal Misdemeanor	CR Commit or Release	9076556	7/9/2026	$5.00	$0.00	Charge	Nieves John	
	CCL #5	26-405905	State of Texas vs VILLALOBOS, JEREMIAH ANDREW	Criminal Misdemeanor	CR Commit or Release	9076568	7/9/2026	$5.00	$0.00	Charge	VILLALOBOS JEREMIAH	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	CR Commit or Release	9076573	7/9/2026	$5.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405907	State of Texas vs NIETO, JOSE ANTONIO	Criminal Misdemeanor	CR Commit or Release	9076589	7/9/2026	$5.00	$0.00	Charge	NIETO JOSE	
	CCL #5	26-405908	State of Texas vs Thompson, Brian Patrick	Criminal Misdemeanor	CR Commit or Release	9076594	7/9/2026	$5.00	$0.00	Charge	Thompson Brian	
	CCL #5	26-405909	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	CR Commit or Release	9076597	7/9/2026	$5.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405910	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	CR Commit or Release	9076600	7/9/2026	$5.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405911	State of Texas vs DE LOS SANTOS MALDONADO, SIXTO	Criminal Misdemeanor	CR Commit or Release	9076601	7/9/2026	$5.00	$0.00	Charge	DE LOS SANTOS MALDONADO SIXTO	
	CCL #5	26-405912	State of Texas vs COLQUITT, GARY LEE	Criminal Misdemeanor	CR Commit or Release	9076612	7/9/2026	$5.00	$0.00	Charge	COLQUITT GARY	
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	CR Commit or Release	9076628	7/9/2026	$5.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101847	7/28/2026	$0.00	$5.00	Credit		
	CCL #5	26-405916	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	CR Commit or Release	9076632	7/9/2026	$5.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405917	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	CR Commit or Release	9076641	7/9/2026	$5.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405918	State of Texas vs Brooks, Mathis Tyron	Criminal Misdemeanor	CR Commit or Release	9076650	7/9/2026	$5.00	$0.00	Charge	Brooks Mathis	
	CCL #5	26-405919	State of Texas vs BLANKS, TREY ALLEN	Criminal Misdemeanor	CR Commit or Release	9076653	7/9/2026	$5.00	$0.00	Charge	BLANKS TREY	
	CCL #5	26-405920	State of Texas vs BEE, ALEXANDER GREGORY	Criminal Misdemeanor	CR Commit or Release	9076661	7/9/2026	$5.00	$0.00	Charge	BEE ALEXANDER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405921	State of Texas vs EVANS, TYLER NEAL	Criminal Misdemeanor	CR Commit or Release	9076662	7/9/2026	$5.00	$0.00	Charge	EVANS TYLER	
	CCL #5	26-405922	State of Texas vs ESQUIVEL, MARCOS	Criminal Misdemeanor	CR Commit or Release	9076665	7/9/2026	$5.00	$0.00	Charge	ESQUIVEL MARCOS	
	CCL #5	26-405923	State of Texas vs Rodriguez, Ruby Annette	Criminal Misdemeanor	CR Commit or Release	9076668	7/9/2026	$5.00	$0.00	Charge	Rodriguez Ruby	
	CCL #5	26-405924	State of Texas vs REED, CHRISTOPHER MICHAEL	Criminal Misdemeanor	CR Commit or Release	9076677	7/9/2026	$5.00	$0.00	Charge	REED CHRISTOPHER	
	CCL #5	26-405925	State of Texas vs Pickney, Antoine Deshawn	Criminal Misdemeanor	CR Commit or Release	9076688	7/9/2026	$5.00	$0.00	Charge	Pickney Antoine	
	CCL #5	26-405926	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	CR Commit or Release	9076701	7/9/2026	$5.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405927	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	CR Commit or Release	9076713	7/9/2026	$5.00	$0.00	Charge	Ruiz Alejandro	
	CCL #5	26-405928	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	CR Commit or Release	9076719	7/9/2026	$5.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405929	State of Texas vs Sanmiguel, Diana Marie	Criminal Misdemeanor	CR Commit or Release	9076729	7/9/2026	$5.00	$0.00	Charge	Sanmiguel Diana	
	CCL #5	26-405930	State of Texas vs Pavliuk, Daniel	Criminal Misdemeanor	CR Commit or Release	9076732	7/9/2026	$5.00	$0.00	Charge	Pavliuk Daniel	
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	CR Commit or Release	9076734	7/9/2026	$5.00	$0.00	Charge	Rojas Roberto	
						9103317	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	26-405932	State of Texas vs Sanchez, Cesar	Criminal Misdemeanor	CR Commit or Release	9076744	7/9/2026	$5.00	$0.00	Charge	Sanchez Cesar	
	CCL #5	26-405933	State of Texas vs Paz Martinez, Yony	Criminal Misdemeanor	CR Commit or Release	9076750	7/9/2026	$5.00	$0.00	Charge	Paz Martinez Yony	
	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	CR Commit or Release	9076758	7/9/2026	$5.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405936	State of Texas vs Ponick, Nicholas Dillon	Criminal Misdemeanor	CR Commit or Release	9076773	7/9/2026	$5.00	$0.00	Charge	Ponick Nicholas	
						9087694	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405937	State of Texas vs Black, Brandon Jerrell	Criminal Misdemeanor	CR Commit or Release	9076780	7/9/2026	$5.00	$0.00	Charge	Black Brandon	
	CCL #5	26-405938	State of Texas vs LUNSFORD, LINDSAY ANN	Criminal Misdemeanor	CR Commit or Release	9076852	7/9/2026	$5.00	$0.00	Charge	LUNSFORD LINDSAY	
	CCL #5	26-405939	State of Texas vs MARQUEZ, MITCHELL DARTZ	Criminal Misdemeanor	CR Commit or Release	9076855	7/9/2026	$5.00	$0.00	Charge	MARQUEZ MITCHELL	
	CCL #5	26-405940	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	CR Commit or Release	9076864	7/9/2026	$5.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405943	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	CR Commit or Release	9076879	7/9/2026	$5.00	$0.00	Charge	MUELLER JOSEPH	
						9087732	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405944	State of Texas vs Northover, Ramon Hugh	Criminal Misdemeanor	CR Commit or Release	9076884	7/9/2026	$5.00	$0.00	Charge	Northover Ramon	
	CCL #5	26-405946	State of Texas vs STRASS, STEVEN JAY	Criminal Misdemeanor	CR Commit or Release	9076895	7/9/2026	$5.00	$0.00	Charge	STRASS STEVEN	
	CCL #5	26-405947	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Commit or Release	9076897	7/9/2026	$5.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405948	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Commit or Release	9076901	7/9/2026	$5.00	$0.00	Charge	MALONE LANCE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-405950	State of Texas vs Jones, Chad Isaiah	Criminal Misdemeanor	CR Commit or Release	9076902	7/9/2026	$5.00	$0.00	Charge	Jones Chad	
	CCL #5	26-405951	State of Texas vs Quinn, Melissa Robin	Criminal Misdemeanor	CR Commit or Release	9076905	7/9/2026	$5.00	$0.00	Charge	Quinn Melissa	
	CCL #5	26-405952	State of Texas vs McDaniel, Teri Lee	Criminal Misdemeanor	CR Commit or Release	9076912	7/9/2026	$5.00	$0.00	Charge	McDaniel Teri	
	CCL #5	26-405954	State of Texas vs Peck, Tarik Shakir	Criminal Misdemeanor	CR Commit or Release	9076943	7/9/2026	$5.00	$0.00	Charge	Peck Tarik	
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	CR Commit or Release	9076969	7/9/2026	$5.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$0.00	Credit		
						9085086	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	26-405967	State of Texas vs GOMEZ, MIGDALIA LUCIA	Criminal Misdemeanor	CR Commit or Release	9077229	7/9/2026	$5.00	$0.00	Charge	GOMEZ MIGDALIA	
	CCL #5	26-405970	State of Texas vs YOUNG, WILLIAM THOMAS, II	Criminal Misdemeanor	CR Commit or Release	9077238	7/9/2026	$5.00	$0.00	Charge	YOUNG WILLIAM	
	CCL #5	26-405971	State of Texas vs Hernandez Vacha, Adrian	Criminal Misdemeanor	CR Commit or Release	9077246	7/9/2026	$5.00	$0.00	Charge	Hernandez Vacha Adrian	
						9096530	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-405973	State of Texas vs VILLANUEVA GARCIA, SURELYS	Criminal Misdemeanor	CR Commit or Release	9077251	7/9/2026	$5.00	$0.00	Charge	VILLANUEVA GARCIA SURELYS	
	CCL #5	26-405974	State of Texas vs Keller, Rachel Ann	Criminal Misdemeanor	CR Commit or Release	9077262	7/9/2026	$5.00	$0.00	Charge	Keller Rachel	
	CCL #5	26-405975	State of Texas vs BEAVER, ZACHARY KEITH	Criminal Misdemeanor	CR Commit or Release	9077270	7/9/2026	$5.00	$0.00	Charge	BEAVER ZACHARY	
	CCL #5	26-405976	State of Texas vs De La Rosa, Mayra Alejandra	Criminal Misdemeanor	CR Commit or Release	9077272	7/9/2026	$5.00	$0.00	Charge	De La Rosa Mayra	
	CCL #5	26-405977	State of Texas vs Donaldson, Christon Jacoby-Alan	Criminal Misdemeanor	CR Commit or Release	9077275	7/9/2026	$5.00	$0.00	Charge	Donaldson Christon	
	CCL #5	26-405978	State of Texas vs Medina-Rodriguez, Josue Solomon	Criminal Misdemeanor	CR Commit or Release	9077797	7/9/2026	$5.00	$0.00	Charge	Medina-Rodriguez Josue	
	CCL #1	26-405979	State of Texas vs Miles, Kenneth Wayne, Jr.	Criminal Misdemeanor	CR Commit or Release	9077801	7/9/2026	$5.00	$0.00	Charge	Miles Kenneth	
	CCL #5	26-405981	State of Texas vs Montelongo, Jesus Ricardo	Criminal Misdemeanor	CR Commit or Release	9077811	7/9/2026	$5.00	$0.00	Charge	Montelongo Jesus	
	CCL #5	26-405982	State of Texas vs MICHEAUX, CHANCE JEREMIAH	Criminal Misdemeanor	CR Commit or Release	9077818	7/9/2026	$5.00	$0.00	Charge	MICHEAUX CHANCE	
	CCL #5	26-405983	State of Texas vs Montemayor, Giselle	Criminal Misdemeanor	CR Commit or Release	9077826	7/9/2026	$5.00	$0.00	Charge	Montemayor Giselle	
	CCL #5	26-405984	State of Texas vs Honore, Kanada Carrington	Criminal Misdemeanor	CR Commit or Release	9077837	7/9/2026	$5.00	$0.00	Charge	Honore Kanada	
	CCL #5	26-405985	State of Texas vs Ortiz, Joseph Joshua	Criminal Misdemeanor	CR Commit or Release	9077850	7/9/2026	$5.00	$0.00	Charge	Ortiz Joseph	
	CCL #5	26-405986	State of Texas vs Martinez-Romero, Denis Alexis	Criminal Misdemeanor	CR Commit or Release	9077861	7/9/2026	$5.00	$0.00	Charge	Martinez-Romero Denis	
						9087637	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405987	State of Texas vs Lea, Becky Reyes	Criminal Misdemeanor	CR Commit or Release	9077878	7/9/2026	$5.00	$0.00	Charge	Lea Becky	
	CCL #4	26-405988	State of Texas vs Campos, Adam Zyon	Criminal Misdemeanor	CR Commit or Release	9077901	7/9/2026	$5.00	$0.00	Charge	Campos Adam	
	CCL #1	26-405989	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	CR Commit or Release	9077902	7/9/2026	$5.00	$0.00	Charge	Blackstone Amaya	

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CR Commit or Release	CCL #5	26-405990	State of Texas vs Laird-Burkholder, Chase A	Criminal Misdemeanor	CR Commit or Release	9077906	7/9/2026	$5.00	$0.00	Charge	Laird-Burkholder Chase	
	CCL #1	26-405991	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	CR Commit or Release	9077907	7/9/2026	$5.00	$0.00	Charge	Blackstone Amaya	
	CCL #1	26-405992	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Commit or Release	9077912	7/9/2026	$5.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405993	State of Texas vs KING, KAYLAH MONA	Criminal Misdemeanor	CR Commit or Release	9077914	7/9/2026	$5.00	$0.00	Charge	KING KAYLAH	
	CCL #1	26-405994	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Commit or Release	9077923	7/9/2026	$5.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #1	26-405998	State of Texas vs PATTON, ROBERT RAY	Criminal Misdemeanor	CR Commit or Release	9077949	7/9/2026	$5.00	$0.00	Charge	PATTON ROBERT	
	CCL #5	26-405999	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	CR Commit or Release	9077957	7/9/2026	$5.00	$0.00	Charge	DUHON BRYCE	
	CCL #1	26-406000	State of Texas vs PAZ, KRISTA LEAH	Criminal Misdemeanor	CR Commit or Release	9077961	7/9/2026	$5.00	$0.00	Charge	PAZ KRISTA	
	CCL #1	26-406001	State of Texas vs Ovalle, Brandon Michael	Criminal Misdemeanor	CR Commit or Release	9077974	7/9/2026	$5.00	$0.00	Charge	Ovalle Brandon	
	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	CR Commit or Release	9077981	7/9/2026	$5.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406003	State of Texas vs Hill, Boone Zeus Cullen	Criminal Misdemeanor	CR Commit or Release	9077989	7/9/2026	$5.00	$0.00	Charge	Hill Boone	
						9096072	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-406005	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	CR Commit or Release	9078006	7/9/2026	$5.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406006	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	CR Commit or Release	9078019	7/9/2026	$5.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	CR Commit or Release	9078032	7/9/2026	$5.00	$0.00	Charge	Howard Christopher	
						9106792	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406008	State of Texas vs Goodson, Brandon Lee	Criminal Misdemeanor	CR Commit or Release	9078039	7/9/2026	$5.00	$0.00	Charge	Goodson Brandon	
	CCL #5	26-406009	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	CR Commit or Release	9078051	7/9/2026	$5.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406010	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	CR Commit or Release	9078063	7/9/2026	$5.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406011	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Commit or Release	9078076	7/9/2026	$5.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406012	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Commit or Release	9078085	7/9/2026	$5.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406013	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Commit or Release	9078103	7/9/2026	$5.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406015	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	CR Commit or Release	9078211	7/9/2026	$5.00	$0.00	Charge	Yale Alexander	
						9087553	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-406016	State of Texas vs RODRIGUEZ, JOSHUA ISAIAH	Criminal Misdemeanor	CR Commit or Release	9078216	7/9/2026	$5.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #5	26-406017	State of Texas vs RINCON-BORORQUEZ, JOHN DAVID	Criminal Misdemeanor	CR Commit or Release	9078224	7/9/2026	$5.00	$0.00	Charge	RINCON BOHORQUEZ JOHN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406018	State of Texas vs REYES-PEREZ, MELANIE LIZBET	Criminal Misdemeanor	CR Commit or Release	9078225	7/9/2026	$5.00	$0.00	Charge	REYES-PEREZ MELANIE	
	CCL #5	26-406019	State of Texas vs WILLIAMS, CLAYTON JAMES	Criminal Misdemeanor	CR Commit or Release	9078233	7/9/2026	$5.00	$0.00	Charge	WILLIAMS CLAYTON	
						9087538	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-406020	State of Texas vs Smith, William J., III	Criminal Misdemeanor	CR Commit or Release	9078236	7/9/2026	$5.00	$0.00	Charge	Smith William	
	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	CR Commit or Release	9078237	7/9/2026	$5.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-406022	State of Texas vs Maravilla, Melanie	Criminal Misdemeanor	CR Commit or Release	9079281	7/10/2026	$5.00	$0.00	Charge	Maravilla Melanie	
	CCL #5	26-406023	State of Texas vs Ordonez Martin, Mateo	Criminal Misdemeanor	CR Commit or Release	9079286	7/10/2026	$5.00	$0.00	Charge	Ordonez Martin Mateo	
	CCL #5	26-406024	State of Texas vs McIntire, Rebecca Ann	Criminal Misdemeanor	CR Commit or Release	9079288	7/10/2026	$5.00	$0.00	Charge	McIntire Rebecca	
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	CR Commit or Release	9079290	7/10/2026	$5.00	$0.00	Charge	Martinez Reyes Guillermo	
						9087689	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-406026	State of Texas vs HAMILTON, CHIFFON EVETTE	Criminal Misdemeanor	CR Commit or Release	9079295	7/10/2026	$5.00	$0.00	Charge	HAMILTON CHIFFON	
	CCL #5	26-406027	State of Texas vs Guajardo, Daniel	Criminal Misdemeanor	CR Commit or Release	9079299	7/10/2026	$5.00	$0.00	Charge	Guajardo Daniel	
	CCL #4	26-406028	State of Texas vs Grammer, Dylan Lee	Criminal Misdemeanor	CR Commit or Release	9079300	7/10/2026	$5.00	$0.00	Charge	Grammer Dylan	
	CCL #1	26-406029	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	CR Commit or Release	9079306	7/10/2026	$5.00	$0.00	Charge	HUTSEN RICHARD	
						9087724	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406030	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	CR Commit or Release	9079311	7/10/2026	$5.00	$0.00	Charge	HUTSEN RICHARD	
						9087727	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406031	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	CR Commit or Release	9079318	7/10/2026	$5.00	$0.00	Charge	Melder Christopher	
	CCL #1	26-406032	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	CR Commit or Release	9079324	7/10/2026	$5.00	$0.00	Charge	Melder Christopher	
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	CR Commit or Release	9079325	7/10/2026	$5.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406034	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	CR Commit or Release	9079332	7/10/2026	$5.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406035	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	CR Commit or Release	9079333	7/10/2026	$5.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406036	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	CR Commit or Release	9079338	7/10/2026	$5.00	$0.00	Charge	SHAVER MELISSA	
	CCL #4	26-406037	State of Texas vs Harper, Martaves Cartrell	Criminal Misdemeanor	CR Commit or Release	9079345	7/10/2026	$5.00	$0.00	Charge	Harper Martaves	
						9091764	7/21/2026	$0.00	$5.00	Credit		
	CCL #1	26-406041	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	CR Commit or Release	9079371	7/10/2026	$5.00	$0.00	Charge	Williams Wesley	
						9087419	7/17/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	26-406043	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	CR Commit or Release	9079378	7/10/2026	$5.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406044	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	CR Commit or Release	9079380	7/10/2026	$5.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406045	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Commit or Release	9079384	7/10/2026	$5.00	$0.00	Charge	BROWN JESSICA	
	CCL #1	26-406046	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Commit or Release	9079387	7/10/2026	$5.00	$0.00	Charge	BROWN JESSICA	
	CCL #4	26-406047	State of Texas vs WALDEN, DUSTIN WAYNE	Criminal Misdemeanor	CR Commit or Release	9079398	7/10/2026	$5.00	$0.00	Charge	WALDEN DUSTIN	
	CCL #1	26-406048	State of Texas vs MAYS, AUSTIN MAX	Criminal Misdemeanor	CR Commit or Release	9079430	7/10/2026	$5.00	$0.00	Charge	MAYS AUSTIN	
	CCL #1	26-406049	State of Texas vs Yates, Jesse Dean-Lorenzo	Criminal Misdemeanor	CR Commit or Release	9079433	7/10/2026	$5.00	$0.00	Charge	Yates Jesse	
	CCL #1	26-406050	State of Texas vs Roberson, Derrick Michael	Criminal Misdemeanor	CR Commit or Release	9079437	7/10/2026	$5.00	$0.00	Charge	Roberson Derrick	
	CCL #1	26-406051	State of Texas vs Rogers, Glenna Sue	Criminal Misdemeanor	CR Commit or Release	9079440	7/10/2026	$5.00	$0.00	Charge	Rogers Glenna	
						9087264	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406052	State of Texas vs Torrez, Irma Barrera	Criminal Misdemeanor	CR Commit or Release	9079449	7/10/2026	$5.00	$0.00	Charge	Torrez Irma	
	CCL #1	26-406053	State of Texas vs Zuniga Moreno, Antoni Alfredo	Criminal Misdemeanor	CR Commit or Release	9079451	7/10/2026	$5.00	$0.00	Charge	Zuniga Moreno Antoni	
						9087735	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406055	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	CR Commit or Release	9079456	7/10/2026	$5.00	$0.00	Charge	SHAVER MELISSA	
	CCL #1	26-406056	State of Texas vs LUNA BERMUDEZ, ZAYDA RAFAELA	Criminal Misdemeanor	CR Commit or Release	9079466	7/10/2026	$5.00	$0.00	Charge	LUNA BERMUDEZ ZAYDA	
	CCL #1	26-406057	State of Texas vs SZEPLAKI, MICHAEL ANTHONY	Criminal Misdemeanor	CR Commit or Release	9079467	7/10/2026	$5.00	$0.00	Charge	SZEPLAKI MICHAEL	
	CCL #1	26-406058	State of Texas vs Winski, Jaden Alexander	Criminal Misdemeanor	CR Commit or Release	9079468	7/10/2026	$5.00	$0.00	Charge	Winski Jaden	
	CCL #1	26-406059	State of Texas vs Garcia, Joel Hernandez	Criminal Misdemeanor	CR Commit or Release	9079469	7/10/2026	$5.00	$0.00	Charge	Garcia Joel	
	CCL #1	26-406062	State of Texas vs CROSBY, RANDALL RAYMOND	Criminal Misdemeanor	CR Commit or Release	9079506	7/10/2026	$5.00	$0.00	Charge	CROSBY RANDALL	
						9087236	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406063	State of Texas vs Jackson, Jomaliki Christopher	Criminal Misdemeanor	CR Commit or Release	9079508	7/10/2026	$5.00	$0.00	Charge	Jackson Jomaliki	
	CCL #1	26-406064	State of Texas vs FLORES, JOSE DEJESUS	Criminal Misdemeanor	CR Commit or Release	9079734	7/10/2026	$5.00	$0.00	Charge	FLORES JOSE	
	CCL #1	26-406065	State of Texas vs Gonzales Rojas, Carolina	Criminal Misdemeanor	CR Commit or Release	9080235	7/10/2026	$5.00	$0.00	Charge	Gonzales Rojas Carolina	
	CCL #1	26-406066	State of Texas vs SANCHEZ, DANIEL REY	Criminal Misdemeanor	CR Commit or Release	9080236	7/10/2026	$5.00	$0.00	Charge	SANCHEZ DANIEL	
	CCL #1	26-406067	State of Texas vs NELSON, AUBRA D	Criminal Misdemeanor	CR Commit or Release	9080237	7/10/2026	$5.00	$0.00	Charge	NELSON AUBRA	
	CCL #1	26-406068	State of Texas vs Rodriguez, Oscar	Criminal Misdemeanor	CR Commit or Release	9080238	7/10/2026	$5.00	$0.00	Charge	Rodriguez Oscar	
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	CR Commit or Release	9080240	7/10/2026	$5.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	26-406070	State of Texas vs Watson, Angela Lannette	Criminal Misdemeanor	CR Commit or Release	9080242	7/10/2026	$5.00	$0.00	Charge	Watson Angela	
	CCL #1	26-406071	State of Texas vs Williams, Tammy Annette	Criminal Misdemeanor	CR Commit or Release	9081109	7/13/2026	$5.00	$0.00	Charge	Williams Tammy	
	CCL #1	26-406073	State of Texas vs MEADOR, AUSTIN JOHN	Criminal Misdemeanor	CR Commit or Release	9081124	7/13/2026	$5.00	$0.00	Charge	MEADOR AUSTIN	
						9087151	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406074	State of Texas vs Meggs, Louis Miguel	Criminal Misdemeanor	CR Commit or Release	9081135	7/13/2026	$5.00	$0.00	Charge	Meggs Louis	
	CCL #1	26-406075	State of Texas vs Parra Garcia, Osvaldo	Criminal Misdemeanor	CR Commit or Release	9081137	7/13/2026	$5.00	$0.00	Charge	Parra Garcia Osvaldo	
	CCL #1	26-406076	State of Texas vs HAYNES, JAMARION DENZEL	Criminal Misdemeanor	CR Commit or Release	9081140	7/13/2026	$5.00	$0.00	Charge	HAYNES JAMARION	
	CCL #1	26-406077	State of Texas vs Martinez, Eric Eduardo	Criminal Misdemeanor	CR Commit or Release	9081147	7/13/2026	$5.00	$0.00	Charge	Martinez Eric	
	CCL #4	26-406079	State of Texas vs Villalobos, Angelica Deyanira	Criminal Misdemeanor	CR Commit or Release	9081397	7/13/2026	$5.00	$0.00	Charge	Villalobos Angelica	
	CCL #1	26-406087	State of Texas vs Orenic, Theko Matsuku	Criminal Misdemeanor	CR Commit or Release	9081734	7/13/2026	$5.00	$0.00	Charge	Orenic Theko	
	CCL #1	26-406088	State of Texas vs PROVORSE, TENEEST LYNN	Criminal Misdemeanor	CR Commit or Release	9081743	7/13/2026	$5.00	$0.00	Charge	PROVORSE TENEEST	
	CCL #1	26-406089	State of Texas vs Perez, Syrak Thursloa	Criminal Misdemeanor	CR Commit or Release	9081765	7/13/2026	$5.00	$0.00	Charge	Perez Syrak	
	CCL #1	26-406090	State of Texas vs Walker, Patrick Ray	Criminal Misdemeanor	CR Commit or Release	9081774	7/13/2026	$5.00	$0.00	Charge	Walker Patrick	
						9087424	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406091	State of Texas vs Shearer, Deva Lee	Criminal Misdemeanor	CR Commit or Release	9081784	7/13/2026	$5.00	$0.00	Charge	Shearer Deva	
						9087173	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406092	State of Texas vs Parks, Raquel	Criminal Misdemeanor	CR Commit or Release	9081789	7/13/2026	$5.00	$0.00	Charge	Parks Raquel	
	CCL #1	26-406093	State of Texas vs Dauphin, Joshua Daniel Louis	Criminal Misdemeanor	CR Commit or Release	9081795	7/13/2026	$5.00	$0.00	Charge	Dauphin Joshua	
	CCL #1	26-406094	State of Texas vs DENNIS, ASHLEY NICOLE	Criminal Misdemeanor	CR Commit or Release	9081802	7/13/2026	$5.00	$0.00	Charge	DENNIS ASHLEY	
	CCL #1	26-406095	State of Texas vs GARCIA LARIOS, NERY EDGARDO	Criminal Misdemeanor	CR Commit or Release	9081818	7/13/2026	$5.00	$0.00	Charge	GARCIA LARIOS NERY EDGARDO	
						9087702	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406096	State of Texas vs DELGADILLO, PETIN ARMANDO	Criminal Misdemeanor	CR Commit or Release	9081820	7/13/2026	$5.00	$0.00	Charge	DELGADILLO PETIN	
	CCL #1	26-406097	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	CR Commit or Release	9081831	7/13/2026	$5.00	$0.00	Charge	FOSTER BARCLAY	
						9087187	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406099	State of Texas vs MACHUCA QUINTANILLA, JUAN DANI	Criminal Misdemeanor	CR Commit or Release	9081841	7/13/2026	$5.00	$0.00	Charge	MACHUCA QUINTANILLA JUAN	
						9087201	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406100	State of Texas vs Zempel, Miguel Deon Tranae	Criminal Misdemeanor	CR Commit or Release	9081846	7/13/2026	$5.00	$0.00	Charge	Zempel Miguel	
	CCL #1	26-406101	State of Texas vs WILLIAMS, ANTHONY THOMAS	Criminal Misdemeanor	CR Commit or Release	9082051	7/13/2026	$5.00	$0.00	Charge	WILLIAMS ANTHONY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	26-406101	State of Texas vs WILLIAMS, ANTHONY THOMAS	Criminal Misdemeanor	CR Commit or Release	9087221	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406102	State of Texas vs Riddles, Callan David	Criminal Misdemeanor	CR Commit or Release	9081854	7/13/2026	$5.00	$0.00	Charge	Riddles Callan	
						9106107	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	CR Commit or Release	9081857	7/13/2026	$5.00	$0.00	Charge	OLIVAR YANEZ ELMER	
	CCL #1	26-406104	State of Texas vs KRUEGER, CHARLES GAVINO	Criminal Misdemeanor	CR Commit or Release	9081866	7/13/2026	$5.00	$0.00	Charge	KRUEGER CHARLES	
	CCL #1	26-406105	State of Texas vs GOCHEZ ESCOBAR, MELVIN FRANKLIN	Criminal Misdemeanor	CR Commit or Release	9081873	7/13/2026	$5.00	$0.00	Charge	GOCHEZ ESCOBAR MELVIN	
	CCL #1	26-406106	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	CR Commit or Release	9081877	7/13/2026	$5.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406107	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	CR Commit or Release	9081885	7/13/2026	$5.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406108	State of Texas vs Benjamin, Craig Shawayne	Criminal Misdemeanor	CR Commit or Release	9081891	7/13/2026	$5.00	$0.00	Charge	Benjamin Craig	
	CCL #1	26-406109	State of Texas vs Parks, Dennis	Criminal Misdemeanor	CR Commit or Release	9081915	7/13/2026	$5.00	$0.00	Charge	Parks Dennis	
	CCL #1	26-406110	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	CR Commit or Release	9081932	7/13/2026	$5.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087655	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406111	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	CR Commit or Release	9081938	7/13/2026	$5.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087659	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406112	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	CR Commit or Release	9081941	7/13/2026	$5.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406113	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	CR Commit or Release	9081944	7/13/2026	$5.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406114	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	CR Commit or Release	9081951	7/13/2026	$5.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-406115	State of Texas vs Barrios Perez, Kevin Emanuel	Criminal Misdemeanor	CR Commit or Release	9081955	7/13/2026	$5.00	$0.00	Charge	Barrios Perez Kevin	
						9087674	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406116	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	CR Commit or Release	9081960	7/13/2026	$5.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406117	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	CR Commit or Release	9081964	7/13/2026	$5.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406118	State of Texas vs Chaves Arzola, Yajaira Elizabeth	Criminal Misdemeanor	CR Commit or Release	9081965	7/13/2026	$5.00	$0.00	Charge	Chaves Arzola Yajaira	
	CCL #1	26-406119	State of Texas vs Ellis, Admiral Daniel	Criminal Misdemeanor	CR Commit or Release	9081966	7/13/2026	$5.00	$0.00	Charge	Ellis Admiral	
						9087557	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406120	State of Texas vs MCCANTS, AMBER NOELLE	Criminal Misdemeanor	CR Commit or Release	9081967	7/13/2026	$5.00	$0.00	Charge	MCCANTS AMBER	
						9103534	7/29/2026	$0.00	$5.00	Credit		
	CCL #1	26-406121	State of Texas vs Pickens, Marcus Isiah	Criminal Misdemeanor	CR Commit or Release	9081977	7/13/2026	$5.00	$0.00	Charge	Pickens Marcus	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	26-406121	State of Texas vs Pickens, Marcus Isiah	Criminal Misdemeanor	CR Commit or Release	9087147	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406122	State of Texas vs HURST, DEVON RYAN	Criminal Misdemeanor	CR Commit or Release	9081978	7/13/2026	$5.00	$0.00	Charge	HURST DEVON	
	CCL #1	26-406123	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Commit or Release	9081982	7/13/2026	$5.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406124	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Commit or Release	9081988	7/13/2026	$5.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406125	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Commit or Release	9081992	7/13/2026	$5.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406126	State of Texas vs Hill, Timothy Wayne	Criminal Misdemeanor	CR Commit or Release	9081996	7/13/2026	$5.00	$0.00	Charge	Hill Timothy	
	CCL #1	26-406127	State of Texas vs Fulcher, Gary Dwight	Criminal Misdemeanor	CR Commit or Release	9081997	7/13/2026	$5.00	$0.00	Charge	Fulcher Gary	
	CCL #1	26-406129	State of Texas vs GARMAN, DAXX PATRICK	Criminal Misdemeanor	CR Commit or Release	9083159	7/14/2026	$5.00	$0.00	Charge	GARMAN DAXX	
	CCL #1	26-406130	State of Texas vs Najera Trevino, Mia Esmeralda	Criminal Misdemeanor	CR Commit or Release	9083167	7/14/2026	$5.00	$0.00	Charge	Najera Trevino Mia	
	CCL #1	26-406132	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	CR Commit or Release	9083188	7/14/2026	$5.00	$0.00	Charge	Oliva Juan	
						9087456	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406133	State of Texas vs Lopez, Eric	Criminal Misdemeanor	CR Commit or Release	9083199	7/14/2026	$5.00	$0.00	Charge	Lopez Eric	
	CCL #1	26-406134	State of Texas vs Lavergna, Andrew Nelson	Criminal Misdemeanor	CR Commit or Release	9083211	7/14/2026	$5.00	$0.00	Charge	Lavergna Andrew	
	CCL #1	26-406135	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	CR Commit or Release	9083216	7/14/2026	$5.00	$0.00	Charge	Taylor Brian	
						9087446	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406136	State of Texas vs Barnes-Lovelady, Tre Von Dwayne	Criminal Misdemeanor	CR Commit or Release	9083220	7/14/2026	$5.00	$0.00	Charge	Barnes-Lovelady Tre Von	
	CCL #1	26-406137	State of Texas vs MASTERS, SHAWN DYLAN	Criminal Misdemeanor	CR Commit or Release	9083223	7/14/2026	$5.00	$0.00	Charge	MASTERS SHAWN	
	CCL #1	26-406138	State of Texas vs GARCIA-SANCHEZ, JOSE OCTAVIO	Criminal Misdemeanor	CR Commit or Release	9083227	7/14/2026	$5.00	$0.00	Charge	GARCIA-SANCHEZ JOSE	
	CCL #1	26-406139	State of Texas vs Mattausch, Ty Curtis	Criminal Misdemeanor	CR Commit or Release	9083230	7/14/2026	$5.00	$0.00	Charge	Mattausch Ty	
	CCL #1	26-406140	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	CR Commit or Release	9083234	7/14/2026	$5.00	$0.00	Charge	Williams Wesley	
						9087414	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406141	State of Texas vs Montes, Pedro Hurtado	Criminal Misdemeanor	CR Commit or Release	9083241	7/14/2026	$5.00	$0.00	Charge	Montes Pedro	
	CCL #1	26-406142	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	CR Commit or Release	9083243	7/14/2026	$5.00	$0.00	Charge	LANEY RYAN	
						9087585	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406143	State of Texas vs OTEN, BRENTON ALEXANDER	Criminal Misdemeanor	CR Commit or Release	9083245	7/14/2026	$5.00	$0.00	Charge	OTEN BRENTON	
	CCL #1	26-406144	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	CR Commit or Release	9083251	7/14/2026	$5.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406145	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	CR Commit or Release	9083258	7/14/2026	$5.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406146	State of Texas vs WHEATFALL, KELVIN JOEL	Criminal Misdemeanor	CR Commit or Release	9083261	7/14/2026	$5.00	$0.00	Charge	WHEATFALL KELVIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406147	State of Texas vs WEEKS, JONATHON RYAN	Criminal Misdemeanor	CR Commit or Release	9083267	7/14/2026	$5.00	$0.00	Charge	WEEKS JONATHON	
	CCL #1	26-406148	State of Texas vs CLEVELAND, MASYN MOREL	Criminal Misdemeanor	CR Commit or Release	9083265	7/14/2026	$5.00	$0.00	Charge	CLEVELAND MASYN	
	CCL #1	26-406149	State of Texas vs TAYLOR, CLARENCE H, II	Criminal Misdemeanor	CR Commit or Release	9083269	7/14/2026	$5.00	$0.00	Charge	TAYLOR CLARENCE	
	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	CR Commit or Release	9083272	7/14/2026	$5.00	$0.00	Charge	CONTRERAS LAGUNES PABLO	
						9087667	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406151	State of Texas vs VIGIL, ADAM SAMUEL	Criminal Misdemeanor	CR Commit or Release	9083278	7/14/2026	$5.00	$0.00	Charge	VIGIL ADAM	
	CCL #1	26-406152	State of Texas vs Bell, Quaylon Donshun	Criminal Misdemeanor	CR Commit or Release	9083280	7/14/2026	$5.00	$0.00	Charge	Bell Quaylon	
	CCL #1	26-406153	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	CR Commit or Release	9083284	7/14/2026	$5.00	$0.00	Charge	Perez Islas Luis	
						9087614	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406154	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	CR Commit or Release	9083295	7/14/2026	$5.00	$0.00	Charge	Perez Islas Luis	
						9087626	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406155	State of Texas vs FREEMAN, MARK ALLEN	Criminal Misdemeanor	CR Commit or Release	9083321	7/14/2026	$5.00	$0.00	Charge	FREEMAN MARK	
						9087742	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406156	State of Texas vs Dozal, Isaac Eric Enrique	Criminal Misdemeanor	CR Commit or Release	9083328	7/14/2026	$5.00	$0.00	Charge	Dozal Isaac	
	CCL #1	26-406157	State of Texas vs Villarreal, Daniel	Criminal Misdemeanor	CR Commit or Release	9083330	7/14/2026	$5.00	$0.00	Charge	Villarreal Daniel	
	CCL #1	26-406158	State of Texas vs Rosemond, Timia Tijay	Criminal Misdemeanor	CR Commit or Release	9083336	7/14/2026	$5.00	$0.00	Charge	Rosemond Timia	
	CCL #4	26-406159	State of Texas vs CARR, WILLIAM BERTEN	Criminal Misdemeanor	CR Commit or Release	9083339	7/14/2026	$5.00	$0.00	Charge	CARR WILLIAM	
	CCL #1	26-406160	State of Texas vs WORKMAN, JENA MICHELLE	Criminal Misdemeanor	CR Commit or Release	9083347	7/14/2026	$5.00	$0.00	Charge	WORKMAN JENA	
						9087740	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406161	State of Texas vs Dos Neves Goncalvez, Jonathan	Criminal Misdemeanor	CR Commit or Release	9083345	7/14/2026	$5.00	$0.00	Charge	Dos Neves Goncalvez Jonathan	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	CR Commit or Release	9083354	7/14/2026	$5.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406163	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Commit or Release	9083357	7/14/2026	$5.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406164	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Commit or Release	9083362	7/14/2026	$5.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406166	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	CR Commit or Release	9083365	7/14/2026	$5.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406167	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	CR Commit or Release	9083369	7/14/2026	$5.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406169	State of Texas vs Moctezuma, Juan Pablo	Criminal Misdemeanor	CR Commit or Release	9084895	7/15/2026	$5.00	$0.00	Charge	Moctezuma Juan	
	CCL #1	26-406170	State of Texas vs Hernandez, Julian	Criminal Misdemeanor	CR Commit or Release	9084906	7/15/2026	$5.00	$0.00	Charge	Hernandez Julian	
	CCL #1	26-406172	State of Texas vs Johnson, Christian Sydrik Jamala	Criminal Misdemeanor	CR Commit or Release	9084915	7/15/2026	$5.00	$0.00	Charge	Johnson Christian	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #1	26-406174	State of Texas vs Presley, Devin Demonee	Criminal Misdemeanor	CR Commit or Release	9084930	7/15/2026	$5.00	$0.00	Charge	Presley Devin	
	CCL #1	26-406175	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Commit or Release	9084938	7/15/2026	$5.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406176	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Commit or Release	9084947	7/15/2026	$5.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406177	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	CR Commit or Release	9084954	7/15/2026	$5.00	$0.00	Charge	OAKLEY ANDREA	
						9095935	7/23/2026	$0.00	$5.00	Credit		
	CCL #1	26-406178	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	CR Commit or Release	9084964	7/15/2026	$5.00	$0.00	Charge	WASHINGTON ANJAYA	
						9087716	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406179	State of Texas vs Dal-Bo, Isabella	Criminal Misdemeanor	CR Commit or Release	9084975	7/15/2026	$5.00	$0.00	Charge	Dal-Bo Isabella	
	CCL #1	26-406180	State of Texas vs HERMIS, SEAN ROSS	Criminal Misdemeanor	CR Commit or Release	9084993	7/15/2026	$5.00	$0.00	Charge	HERMIS SEAN	
	CCL #1	26-406181	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	CR Commit or Release	9085002	7/15/2026	$5.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406183	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	CR Commit or Release	9085037	7/15/2026	$5.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406184	State of Texas vs Rogers, Karisa Sanaa	Criminal Misdemeanor	CR Commit or Release	9085058	7/15/2026	$5.00	$0.00	Charge	Rogers Karisa	
	CCL #1	26-406185	State of Texas vs CRUZ, BRYANTH ANTONIO	Criminal Misdemeanor	CR Commit or Release	9085061	7/15/2026	$5.00	$0.00	Charge	CRUZ BRYANTH	
	CCL #1	26-406186	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	CR Commit or Release	9085066	7/15/2026	$5.00	$0.00	Charge	EARLY ELDRESS	
						9103541	7/29/2026	$0.00	$5.00	Credit		
	CCL #4	26-406187	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Commit or Release	9085125	7/15/2026	$5.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406188	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Commit or Release	9085133	7/15/2026	$5.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406189	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	CR Commit or Release	9085137	7/15/2026	$5.00	$0.00	Charge	Duncan Jeremy	
						9087592	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406190	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	CR Commit or Release	9085143	7/15/2026	$5.00	$0.00	Charge	Duncan Jeremy	
						9087588	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406191	State of Texas vs Austin, Timothy Scott	Criminal Misdemeanor	CR Commit or Release	9085162	7/15/2026	$5.00	$0.00	Charge	Austin Timothy	
	CCL #4	26-406193	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	CR Commit or Release	9085166	7/15/2026	$5.00	$0.00	Charge	CARBAJAL MAXIMO	
						9087566	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406194	State of Texas vs Bedair, Kaitlyn Marie	Criminal Misdemeanor	CR Commit or Release	9085171	7/15/2026	$5.00	$0.00	Charge	Bedair Kaitlyn	
	CCL #4	26-406195	State of Texas vs MARTIN, CASSANDRA MARIE	Criminal Misdemeanor	CR Commit or Release	9085172	7/15/2026	$5.00	$0.00	Charge	MARTIN CASSANDRA	
	CCL #4	26-406197	State of Texas vs ELY, DANIEL PATRICK	Criminal Misdemeanor	CR Commit or Release	9085248	7/15/2026	$5.00	$0.00	Charge	ELY DANIEL	
	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	CR Commit or Release	9085241	7/15/2026	$5.00	$0.00	Charge	Fecik Ty	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	CR Commit or Release	9087569	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406201	State of Texas vs PENTECOST, BRENT EDWARD	Criminal Misdemeanor	CR Commit or Release	9085260	7/15/2026	$5.00	$0.00	Charge	PENTECOST BRENT	
	CCL #4	26-406202	State of Texas vs Myers, William Thomas	Criminal Misdemeanor	CR Commit or Release	9085265	7/15/2026	$5.00	$0.00	Charge	Myers William	
	CCL #4	26-406203	State of Texas vs DIAZ, JAIME ALEJANDRO	Criminal Misdemeanor	CR Commit or Release	9085270	7/15/2026	$5.00	$0.00	Charge	DIAZ JAIME	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	CR Commit or Release	9085279	7/15/2026	$5.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	CR Commit or Release	9085285	7/15/2026	$5.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406206	State of Texas vs BRAGARU, PATRICIU IONATAN	Criminal Misdemeanor	CR Commit or Release	9085292	7/15/2026	$5.00	$0.00	Charge	BRAGARU PATRICIU	
	CCL #4	26-406207	State of Texas vs Julien, Sherard Deshann	Criminal Misdemeanor	CR Commit or Release	9085298	7/15/2026	$5.00	$0.00	Charge	Julien Sherard	
	CCL #4	26-406208	State of Texas vs Guerrero, Jonathan Alberto	Criminal Misdemeanor	CR Commit or Release	9085306	7/15/2026	$5.00	$0.00	Charge	Guerrero Jonathan	
	CCL #4	26-406209	State of Texas vs GIBSON, GERALD WAYNE	Criminal Misdemeanor	CR Commit or Release	9085310	7/15/2026	$5.00	$0.00	Charge	GIBSON GERALD	
	CCL #4	26-406210	State of Texas vs ZAMBRANA, MIGUEL ANGELO	Criminal Misdemeanor	CR Commit or Release	9085316	7/15/2026	$5.00	$0.00	Charge	ZAMBRANA MIGUEL	
	CCL #4	26-406211	State of Texas vs Ward, Robert Albert, III	Criminal Misdemeanor	CR Commit or Release	9085323	7/15/2026	$5.00	$0.00	Charge	Ward Robert	
						9087191	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406212	State of Texas vs SCANTLIN, RODNEY SHANE	Criminal Misdemeanor	CR Commit or Release	9085327	7/15/2026	$5.00	$0.00	Charge	SCANTLIN RODNEY	
						9087525	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	CR Commit or Release	9086625	7/16/2026	$5.00	$0.00	Charge	Romero Mora Angel	
						9087700	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406214	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	CR Commit or Release	9086639	7/16/2026	$5.00	$0.00	Charge	LANEY RYAN	
						9087583	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406215	State of Texas vs JONES, AIMEE ELIZABETH	Criminal Misdemeanor	CR Commit or Release	9086687	7/16/2026	$5.00	$0.00	Charge	JONES AIMEE	
						9096540	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406216	State of Texas vs Butler, Hannah Riegle	Criminal Misdemeanor	CR Commit or Release	9086694	7/16/2026	$5.00	$0.00	Charge	Butler Hannah	
						9093158	7/22/2026	$0.00	$5.00	Credit		
	CCL #4	26-406217	State of Texas vs Gonzalez, Luis Angel	Criminal Misdemeanor	CR Commit or Release	9086734	7/16/2026	$5.00	$0.00	Charge	Gonzalez Luis	
	CCL #4	26-406219	State of Texas vs Imme, John David	Criminal Misdemeanor	CR Commit or Release	9086793	7/16/2026	$5.00	$0.00	Charge	Imme John	
	CCL #4	26-406220	State of Texas vs Lamb, Megan Marie	Criminal Misdemeanor	CR Commit or Release	9086794	7/16/2026	$5.00	$0.00	Charge	Lamb Megan	
	CCL #4	26-406221	State of Texas vs HARRIS, ABBIE MICHELLE	Criminal Misdemeanor	CR Commit or Release	9086813	7/16/2026	$5.00	$0.00	Charge	HARRIS ABBIE	
	CCL #4	26-406222	State of Texas vs GROSS, RYAN	Criminal Misdemeanor	CR Commit or Release	9086816	7/16/2026	$5.00	$0.00	Charge	GROSS RYAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-406222	State of Texas vs GROSS, RYAN	Criminal Misdemeanor	CR Commit or Release	9096404	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406223	State of Texas vs Bergeron, Erin Michelle	Criminal Misdemeanor	CR Commit or Release	9086817	7/16/2026	$5.00	$0.00	Charge	Bergeron Erin	
	CCL #4	26-406224	State of Texas vs DRAKE, HEATH EUGENE	Criminal Misdemeanor	CR Commit or Release	9086821	7/16/2026	$5.00	$0.00	Charge	DRAKE HEATH	
	CCL #4	26-406227	State of Texas vs MAIER, GARRETT JEFFERY	Criminal Misdemeanor	CR Commit or Release	9086832	7/16/2026	$5.00	$0.00	Charge	MAIER GARRETT	
	CCL #4	26-406228	State of Texas vs Gomez, Alexander David	Criminal Misdemeanor	CR Commit or Release	9086834	7/16/2026	$5.00	$0.00	Charge	Gomez Alexander	
	CCL #5	26-406239	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	CR Commit or Release	9088135	7/17/2026	$5.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #4	26-406240	State of Texas vs MAUCELI, AMBER NICHOLE	Criminal Misdemeanor	CR Commit or Release	9088159	7/17/2026	$5.00	$0.00	Charge	MAUCELI AMBER	
						9096558	7/24/2026	$0.00	$5.00	Credit		
	CCL #1	26-406242	State of Texas vs FULLER, KADEN ANTHONY	Criminal Misdemeanor	CR Commit or Release	9088200	7/17/2026	$5.00	$0.00	Charge	FULLER KADEN	
	CCL #4	26-406244	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	CR Commit or Release	9088254	7/17/2026	$5.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406245	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	CR Commit or Release	9088257	7/17/2026	$5.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406246	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	CR Commit or Release	9088265	7/17/2026	$5.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406247	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	CR Commit or Release	9088268	7/17/2026	$5.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406248	State of Texas vs Abramson, Nathan Allen	Criminal Misdemeanor	CR Commit or Release	9088269	7/17/2026	$5.00	$0.00	Charge	Abramson Nathan	
	CCL #4	26-406249	State of Texas vs Morales Gonzalez, Leonardo Ehekatl	Criminal Misdemeanor	CR Commit or Release	9088279	7/17/2026	$5.00	$0.00	Charge	Morales Gonzalez Leonardo	
						9096512	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406250	State of Texas vs MUNOZ, VANESSA NICOLE	Criminal Misdemeanor	CR Commit or Release	9088888	7/20/2026	$5.00	$0.00	Charge	MUNOZ VANESSA	
	CCL #4	26-406251	State of Texas vs HUMMEL, SEBASTION XAVIER	Criminal Misdemeanor	CR Commit or Release	9088891	7/20/2026	$5.00	$0.00	Charge	HUMMEL SEBASTION	
	CCL #4	26-406252	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	CR Commit or Release	9088959	7/20/2026	$5.00	$0.00	Charge	Herlong Brandon	
	CCL #4	26-406253	State of Texas vs FORD, CATHERINE A	Criminal Misdemeanor	CR Commit or Release	9088975	7/20/2026	$5.00	$0.00	Charge	FORD CATHERINE	
	CCL #4	26-406254	State of Texas vs HERNANDEZ MARQUEZ, GERARDO	Criminal Misdemeanor	CR Commit or Release	9088985	7/20/2026	$5.00	$0.00	Charge	HERNANDEZ MARQUEZ GERARDO	
	CCL #4	26-406256	State of Texas vs Allen, Deondre Michael	Criminal Misdemeanor	CR Commit or Release	9089009	7/20/2026	$5.00	$0.00	Charge	Allen Deondre	
	CCL #4	26-406257	State of Texas vs ESPINOSA, MARTHA MARISOL	Criminal Misdemeanor	CR Commit or Release	9089055	7/20/2026	$5.00	$0.00	Charge	ESPINOSA MARTHA	
	CCL #4	26-406258	State of Texas vs Hernandez, Matthew Lee	Criminal Misdemeanor	CR Commit or Release	9089063	7/20/2026	$5.00	$0.00	Charge	Hernandez Matthew	
	CCL #4	26-406259	State of Texas vs POMPA, VICTOR MANUEL	Criminal Misdemeanor	CR Commit or Release	9089071	7/20/2026	$5.00	$0.00	Charge	POMPA VICTOR	
	CCL #4	26-406260	State of Texas vs Zaragoza-Gutierrez, Juan Jesus	Criminal Misdemeanor	CR Commit or Release	9089091	7/20/2026	$5.00	$0.00	Charge	Zaragoza Aestival Juan	
	CCL #4	26-406261	State of Texas vs Tarver, Kimberly Lynn	Criminal Misdemeanor	CR Commit or Release	9089111	7/20/2026	$5.00	$0.00	Charge	Tarver Kimberly	
	CCL #4	26-406262	State of Texas vs MOORE, BEATRICE	Criminal Misdemeanor	CR Commit or Release	9089142	7/20/2026	$5.00	$0.00	Charge	MOORE BEATRICE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-406264	State of Texas vs PANG DAHLSTEDT, KYLE AMALEKA	Criminal Misdemeanor	CR Commit or Release	9089155	7/20/2026	$5.00	$0.00	Charge	PANG DAHLSTEDT KYLE	
	CCL #4	26-406265	State of Texas vs MCFARLAND, DAEJA AUSHAE	Criminal Misdemeanor	CR Commit or Release	9089161	7/20/2026	$5.00	$0.00	Charge	MCFARLAND DAEJA	
	CCL #4	26-406266	State of Texas vs MILLER, JUSTIN LYNN	Criminal Misdemeanor	CR Commit or Release	9089241	7/20/2026	$5.00	$0.00	Charge	MILLER JUSTIN	
	CCL #1	26-406268	State of Texas vs FISHER, HEAVEN LEIGH	Criminal Misdemeanor	CR Commit or Release	9090053	7/20/2026	$5.00	$0.00	Charge	FISHER HEAVEN	
	CCL #5	26-406269	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	CR Commit or Release	9090137	7/20/2026	$5.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096493	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406270	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	CR Commit or Release	9090164	7/20/2026	$5.00	$0.00	Charge	Garcia Juan	
						9096323	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406272	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	CR Commit or Release	9090185	7/20/2026	$5.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406273	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	CR Commit or Release	9090192	7/20/2026	$5.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406274	State of Texas vs Johnson, Cole Jeremaine	Criminal Misdemeanor	CR Commit or Release	9090196	7/20/2026	$5.00	$0.00	Charge	Johnson Cole	
	CCL #4	26-406275	State of Texas vs Boston, Crystal Ann	Criminal Misdemeanor	CR Commit or Release	9090205	7/20/2026	$5.00	$0.00	Charge	Boston Crystal	
	CCL #4	26-406276	State of Texas vs MARTIN, JOHNNY MICHAEL	Criminal Misdemeanor	CR Commit or Release	9090207	7/20/2026	$5.00	$0.00	Charge	MARTIN JOHNNY	
	CCL #4	26-406277	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	CR Commit or Release	9090210	7/20/2026	$5.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406278	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	CR Commit or Release	9090218	7/20/2026	$5.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406279	State of Texas vs DAIL, HERMIDA ALCAZAR	Criminal Misdemeanor	CR Commit or Release	9090223	7/20/2026	$5.00	$0.00	Charge	DAIL HERMIDA	
	CCL #4	26-406280	State of Texas vs IRVING, BRADY LEE	Criminal Misdemeanor	CR Commit or Release	9090226	7/20/2026	$5.00	$0.00	Charge	IRVING BRADY	
	CCL #4	26-406281	State of Texas vs Cordova, David Genaro	Criminal Misdemeanor	CR Commit or Release	9090231	7/20/2026	$5.00	$0.00	Charge	Cordova David	
	CCL #4	26-406282	State of Texas vs WILEY, JON EDWARD	Criminal Misdemeanor	CR Commit or Release	9090242	7/20/2026	$5.00	$0.00	Charge	WILEY JON	
						9096291	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406283	State of Texas vs Garza, Bettina	Criminal Misdemeanor	CR Commit or Release	9090252	7/20/2026	$5.00	$0.00	Charge	Garza Bettina	
	CCL #4	26-406284	State of Texas vs Shaw, Robert Clifton	Criminal Misdemeanor	CR Commit or Release	9090262	7/20/2026	$5.00	$0.00	Charge	Shaw Robert	
	CCL #4	26-406285	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	CR Commit or Release	9090264	7/20/2026	$5.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406286	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	CR Commit or Release	9090266	7/20/2026	$5.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406287	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	CR Commit or Release	9090274	7/20/2026	$5.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406288	State of Texas vs Edwards, Braxton Dior	Criminal Misdemeanor	CR Commit or Release	9090281	7/20/2026	$5.00	$0.00	Charge	Edwards Braxton	
						9096421	7/24/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-406290	State of Texas vs Nava, Edgar Alonso, Jr.	Criminal Misdemeanor	CR Commit or Release	9091699	7/21/2026	$5.00	$0.00	Charge	Nava Edgar	
	CCL #1	26-406291	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Commit or Release	9091730	7/21/2026	$5.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #4	26-406292	State of Texas vs Vasquez Anariba, Wilmer Danery	Criminal Misdemeanor	CR Commit or Release	9091737	7/21/2026	$5.00	$0.00	Charge	Vasquez Anariba Wilmer Danery	
						9096850	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406294	State of Texas vs Rodriguez, Kenneth Antonio	Criminal Misdemeanor	CR Commit or Release	9091742	7/21/2026	$5.00	$0.00	Charge	Rodriguez Kenneth	
						9106285	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406295	State of Texas vs Olguin, Alberto	Criminal Misdemeanor	CR Commit or Release	9091748	7/21/2026	$5.00	$0.00	Charge	Olguin Alberto	
						9096695	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406297	State of Texas vs Carnes, Dylan Stephen	Criminal Misdemeanor	CR Commit or Release	9091765	7/21/2026	$5.00	$0.00	Charge	Carnes Dylan	
	CCL #4	26-406299	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Commit or Release	9091791	7/21/2026	$5.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406300	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Commit or Release	9091785	7/21/2026	$5.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406301	State of Texas vs Abramovich, Joseph Richard, Jr.	Criminal Misdemeanor	CR Commit or Release	9091789	7/21/2026	$5.00	$0.00	Charge	ABRAMOVICH JOSEPH	
	CCL #4	26-406302	State of Texas vs Gonzalez, Oscar Noe	Criminal Misdemeanor	CR Commit or Release	9091795	7/21/2026	$5.00	$0.00	Charge	Gonzalez Oscar	
	CCL #4	26-406303	State of Texas vs CRUZADO, ISAAC ORTEGA	Criminal Misdemeanor	CR Commit or Release	9091798	7/21/2026	$5.00	$0.00	Charge	CRUZADO ISAAC	
	CCL #4	26-406304	State of Texas vs HERNANDEZ, GERALD EDWARD, Jr.	Criminal Misdemeanor	CR Commit or Release	9091803	7/21/2026	$5.00	$0.00	Charge	HERNANDEZ GERALD	
	CCL #4	26-406305	State of Texas vs DONLON, KELLI MICHELLE	Criminal Misdemeanor	CR Commit or Release	9091804	7/21/2026	$5.00	$0.00	Charge	DONLON KELLI	
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	CR Commit or Release	9091812	7/21/2026	$5.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406307	State of Texas vs Johnson-Thomas, Xavier Michael	Criminal Misdemeanor	CR Commit or Release	9091821	7/21/2026	$5.00	$0.00	Charge	Johnson-Thomas Xavier	
	CCL #4	26-406308	State of Texas vs Noah, Ray Lewis	Criminal Misdemeanor	CR Commit or Release	9091819	7/21/2026	$5.00	$0.00	Charge	Noah Ray	
	CCL #4	26-406309	State of Texas vs Leblanc, Michael Todd	Criminal Misdemeanor	CR Commit or Release	9091831	7/21/2026	$5.00	$0.00	Charge	Leblanc Michael	
	CCL #4	26-406310	State of Texas vs Williams, Emelita Tayo	Criminal Misdemeanor	CR Commit or Release	9091832	7/21/2026	$5.00	$0.00	Charge	Williams Emelita	
	CCL #4	26-406311	State of Texas vs Moreno, Jose Nieto	Criminal Misdemeanor	CR Commit or Release	9091838	7/21/2026	$5.00	$0.00	Charge	Moreno Jose	
						9106255	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406312	State of Texas vs Trejo Olvera, Miricio	Criminal Misdemeanor	CR Commit or Release	9091837	7/21/2026	$5.00	$0.00	Charge	Trejo Olvera Miricio	
	CCL #4	26-406313	State of Texas vs PIASECKI, HOLLY NICOLE	Criminal Misdemeanor	CR Commit or Release	9091849	7/21/2026	$5.00	$0.00	Charge	PIASECKI HOLLY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-406314	State of Texas vs Shaw, Gregory Kyle	Criminal Misdemeanor	CR Commit or Release	9091848	7/21/2026	$5.00	$0.00	Charge	Shaw Gregory	
	CCL #4	26-406315	State of Texas vs BAKER, ERIC GLENN	Criminal Misdemeanor	CR Commit or Release	9091855	7/21/2026	$5.00	$0.00	Charge	BAKER ERIC	
	CCL #4	26-406316	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	CR Commit or Release	9091856	7/21/2026	$5.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406317	State of Texas vs Dyer, Chanel Lynn	Criminal Misdemeanor	CR Commit or Release	9091861	7/21/2026	$5.00	$0.00	Charge	Dyer Chanel	
	CCL #4	26-406318	State of Texas vs HERNANDEZ, BRIANNA NICOLE	Criminal Misdemeanor	CR Commit or Release	9091862	7/21/2026	$5.00	$0.00	Charge	HERNANDEZ BRIANNA	
	CCL #4	26-406319	State of Texas vs Denton, Hope Elizabeth	Criminal Misdemeanor	CR Commit or Release	9091866	7/21/2026	$5.00	$0.00	Charge	Denton Hope	
	CCL #4	26-406320	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Commit or Release	9091874	7/21/2026	$5.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406321	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Commit or Release	9091872	7/21/2026	$5.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406322	State of Texas vs GRIGGS, SUNNY STORM	Criminal Misdemeanor	CR Commit or Release	9091881	7/21/2026	$5.00	$0.00	Charge	GRIGGS SUNNY	
	CCL #4	26-406323	State of Texas vs KOMINCZAK, BLAKE ANDERSON	Criminal Misdemeanor	CR Commit or Release	9091888	7/21/2026	$5.00	$0.00	Charge	KOMINCZAK BLAKE	
	CCL #4	26-406324	State of Texas vs Hayden, Michael Bonnell	Criminal Misdemeanor	CR Commit or Release	9091891	7/21/2026	$5.00	$0.00	Charge	Hayden Michael	
						9096463	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406325	State of Texas vs Franklin, Tyler Denard	Criminal Misdemeanor	CR Commit or Release	9091897	7/21/2026	$5.00	$0.00	Charge	Franklin Tyler	
	CCL #4	26-406326	State of Texas vs Babb, Paul Edward, Jr.	Criminal Misdemeanor	CR Commit or Release	9091918	7/21/2026	$5.00	$0.00	Charge	Babb Paul	
	CCL #4	26-406327	State of Texas vs REX, DANNY LUTHER AMANUEL, Jr.	Criminal Misdemeanor	CR Commit or Release	9091924	7/21/2026	$5.00	$0.00	Charge	REX DANNY	
	CCL #4	26-406328	State of Texas vs Williams, Allen Gene, Jr.	Criminal Misdemeanor	CR Commit or Release	9091930	7/21/2026	$5.00	$0.00	Charge	Williams Allen	
	CCL #4	26-406329	State of Texas vs HERRERA, FREDDIE	Criminal Misdemeanor	CR Commit or Release	9091935	7/21/2026	$5.00	$0.00	Charge	HERRERA FREDDIE	
	CCL #4	26-406330	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	CR Commit or Release	9091937	7/21/2026	$5.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406331	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	CR Commit or Release	9091940	7/21/2026	$5.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406332	State of Texas vs Harris, Eric Devonte	Criminal Misdemeanor	CR Commit or Release	9091954	7/21/2026	$5.00	$0.00	Charge	Harris Eric	
	CCL #4	26-406333	State of Texas vs Estes-Pilgrim, Jennifer Lee	Criminal Misdemeanor	CR Commit or Release	9091958	7/21/2026	$5.00	$0.00	Charge	Estes-Pilgrim Jennifer	
	CCL #4	26-406334	State of Texas vs Da Silva, Cassey	Criminal Misdemeanor	CR Commit or Release	9091962	7/21/2026	$5.00	$0.00	Charge	Da Silva Cassey	
	CCL #4	26-406335	State of Texas vs Cortez, Juan Rios	Criminal Misdemeanor	CR Commit or Release	9091967	7/21/2026	$5.00	$0.00	Charge	Cortez Juan	
	CCL #4	26-406336	State of Texas vs Guevara, Christopher Daniel	Criminal Misdemeanor	CR Commit or Release	9091973	7/21/2026	$5.00	$0.00	Charge	Guevara Christopher	
	CCL #4	26-406337	State of Texas vs Hille, Dade Justin	Criminal Misdemeanor	CR Commit or Release	9091978	7/21/2026	$5.00	$0.00	Charge	Hille Dade	
	CCL #4	26-406338	State of Texas vs Khan, Edgar Arturo	Criminal Misdemeanor	CR Commit or Release	9091991	7/21/2026	$5.00	$0.00	Charge	Khan Edgar	
	CCL #4	26-406339	State of Texas vs Jones, Alyssa Renee	Criminal Misdemeanor	CR Commit or Release	9091997	7/21/2026	$5.00	$0.00	Charge	Jones Alyssa	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-406342	State of Texas vs Mitchell, Christian Marcell	Criminal Misdemeanor	CR Commit or Release	9092330	7/22/2026	$5.00	$0.00	Charge	Mitchell Christian	
	CCL #4	26-406350	State of Texas vs Washington, Bob Marley	Criminal Misdemeanor	CR Commit or Release	9093471	7/22/2026	$5.00	$0.00	Charge	Washington Bob	
	CCL #4	26-406351	State of Texas vs Stockbridge, Nathan Thomas	Criminal Misdemeanor	CR Commit or Release	9093474	7/22/2026	$5.00	$0.00	Charge	Stockbridge Nathan	
						9096444	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406352	State of Texas vs Hudson, Stormie Knight	Criminal Misdemeanor	CR Commit or Release	9093485	7/22/2026	$5.00	$0.00	Charge	Hudson Stormie	
	CCL #4	26-406353	State of Texas vs MORRIS, MICHAEL WAYNE	Criminal Misdemeanor	CR Commit or Release	9093491	7/22/2026	$5.00	$0.00	Charge	MORRIS MICHAEL	
	CCL #4	26-406354	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	CR Commit or Release	9093495	7/22/2026	$5.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406356	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	CR Commit or Release	9093499	7/22/2026	$5.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406357	State of Texas vs Smith, Sandra Diann	Criminal Misdemeanor	CR Commit or Release	9093502	7/22/2026	$5.00	$0.00	Charge	Smith Sandra	
	CCL #4	26-406359	State of Texas vs UHLIG, TIMOTHY TYSON	Criminal Misdemeanor	CR Commit or Release	9093506	7/22/2026	$5.00	$0.00	Charge	UHLIG TIMOTHY	
	CCL #4	26-406360	State of Texas vs VASQUEZ, WILLIAM XAVIER	Criminal Misdemeanor	CR Commit or Release	9093508	7/22/2026	$5.00	$0.00	Charge	VASQUEZ WILLIAM	
	CCL #4	26-406361	State of Texas vs SYLVESTER, KENRICK JR	Criminal Misdemeanor	CR Commit or Release	9093551	7/22/2026	$5.00	$0.00	Charge	SYLVESTER KENRICK	
	CCL #5	26-406362	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Commit or Release	9093552	7/22/2026	$5.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406363	State of Texas vs NAVARRETE, CHRISTIAN ARNULFO	Criminal Misdemeanor	CR Commit or Release	9093554	7/22/2026	$5.00	$0.00	Charge	NAVARRETE CHRISTIAN	
	CCL #5	26-406364	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Commit or Release	9093558	7/22/2026	$5.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406365	State of Texas vs Mcfalls, Blaine Ryan	Criminal Misdemeanor	CR Commit or Release	9093561	7/22/2026	$5.00	$0.00	Charge	Mcfalls Blaine	
	CCL #4	26-406366	State of Texas vs Munoz Ferrusca, Benito Sergio	Criminal Misdemeanor	CR Commit or Release	9093563	7/22/2026	$5.00	$0.00	Charge	Munoz Ferrusca Benito	
						9096831	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406368	State of Texas vs Munson, Shannon Micheal	Criminal Misdemeanor	CR Commit or Release	9093570	7/22/2026	$5.00	$0.00	Charge	Munson Shannon	
	CCL #4	26-406370	State of Texas vs Paul, Nicholas Joseph	Criminal Misdemeanor	CR Commit or Release	9093571	7/22/2026	$5.00	$0.00	Charge	Paul Nicholas	
	CCL #4	26-406371	State of Texas vs Sanchez, Mario	Criminal Misdemeanor	CR Commit or Release	9093574	7/22/2026	$5.00	$0.00	Charge	Sanchez Mario	
	CCL #4	26-406372	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	CR Commit or Release	9093579	7/22/2026	$5.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #5	26-406373	State of Texas vs Moss, Robert Andrew	Criminal Misdemeanor	CR Commit or Release	9093775	7/23/2026	$5.00	$0.00	Charge	Moss Robert	
	CCL #5	26-406374	State of Texas vs Walsh, Daniel Richard	Criminal Misdemeanor	CR Commit or Release	9093783	7/23/2026	$5.00	$0.00	Charge	Walsh Daniel	
	CCL #5	26-406375	State of Texas vs Lux-Itzep, Candelario Tomas	Criminal Misdemeanor	CR Commit or Release	9093786	7/23/2026	$5.00	$0.00	Charge	Lux-Itzep Candelario	
						9106744	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406376	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	CR Commit or Release	9093802	7/23/2026	$5.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #4	26-406377	State of Texas vs Mahboub, Islam Mohamed Yousef	Criminal Misdemeanor	CR Commit or Release	9093804	7/23/2026	$5.00	$0.00	Charge	Mahboub Islam	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #4	26-406378	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	CR Commit or Release	9093812	7/23/2026	$5.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406379	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	CR Commit or Release	9093824	7/23/2026	$5.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406380	State of Texas vs Wright, Holden Hall	Criminal Misdemeanor	CR Commit or Release	9093843	7/23/2026	$5.00	$0.00	Charge	Wright Holden	
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	CR Commit or Release	9093857	7/23/2026	$5.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406382	State of Texas vs RODRIGUEZ-RODRIGUEZ, VICENTE	Criminal Misdemeanor	CR Commit or Release	9093864	7/23/2026	$5.00	$0.00	Charge	RODRIGUEZ-RODRIGUEZ VICENTE	
	CCL #4	26-406383	State of Texas vs STEVENSON, ALFRED CURTIS	Criminal Misdemeanor	CR Commit or Release	9093869	7/23/2026	$5.00	$0.00	Charge	STEVENSON ALFRED	
	CCL #4	26-406384	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	CR Commit or Release	9093876	7/23/2026	$5.00	$0.00	Charge	TORRES ABILIO	
						9106709	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406385	State of Texas vs VALDEZ, JESSE JORDAN	Criminal Misdemeanor	CR Commit or Release	9093878	7/23/2026	$5.00	$0.00	Charge	VALDEZ JESSE	
	CCL #4	26-406386	State of Texas vs GARCIA, FRANCISCO J	Criminal Misdemeanor	CR Commit or Release	9093885	7/23/2026	$5.00	$0.00	Charge	GARCIA FRANCISCO	
						9096394	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406387	State of Texas vs MARTINEZ, RAQUEL	Criminal Misdemeanor	CR Commit or Release	9093898	7/23/2026	$5.00	$0.00	Charge	MARTINEZ RAQUEL	
	CCL #4	26-406389	State of Texas vs Gonzalez, Roy	Criminal Misdemeanor	CR Commit or Release	9095467	7/23/2026	$5.00	$0.00	Charge	Gonzalez Roy	
	CCL #4	26-406390	State of Texas vs Howard, Jonathan Keith	Criminal Misdemeanor	CR Commit or Release	9095477	7/23/2026	$5.00	$0.00	Charge	Howard Jonathan	
						9106073	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406391	State of Texas vs Knibb, Ryan Carson	Criminal Misdemeanor	CR Commit or Release	9095478	7/23/2026	$5.00	$0.00	Charge	Knibb Ryan	
	CCL #4	26-406392	State of Texas vs GARRETT, MICHAEL JOE	Criminal Misdemeanor	CR Commit or Release	9095486	7/23/2026	$5.00	$0.00	Charge	GARRETT MICHAEL	
	CCL #4	26-406393	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	CR Commit or Release	9095494	7/23/2026	$5.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406394	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	CR Commit or Release	9095502	7/23/2026	$5.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406395	State of Texas vs Oviedo, Marco Antonio	Criminal Misdemeanor	CR Commit or Release	9095511	7/23/2026	$5.00	$0.00	Charge	Oviedo Marco	
	CCL #5	26-406397	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	CR Commit or Release	9095813	7/24/2026	$5.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406398	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	CR Commit or Release	9095830	7/24/2026	$5.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406399	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	CR Commit or Release	9095838	7/24/2026	$5.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406400	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	CR Commit or Release	9095847	7/24/2026	$5.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406401	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	CR Commit or Release	9095858	7/24/2026	$5.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406402	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	CR Commit or Release	9095865	7/24/2026	$5.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406403	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	CR Commit or Release	9095871	7/24/2026	$5.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406404	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	CR Commit or Release	9095877	7/24/2026	$5.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406405	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	CR Commit or Release	9095897	7/24/2026	$5.00	$0.00	Charge	Yale Alexander	
						9106308	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406407	State of Texas vs Ward, Barry Emory, Jr.	Criminal Misdemeanor	CR Commit or Release	9096019	7/24/2026	$5.00	$0.00	Charge	Ward Barry	
						9106295	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406408	State of Texas vs MUMPHREY, CHARLES RAY	Criminal Misdemeanor	CR Commit or Release	9096024	7/24/2026	$5.00	$0.00	Charge	MUMPHREY CHARLES	
	CCL #5	26-406409	State of Texas vs LEBLANC, SHAKUR TRAVAIL	Criminal Misdemeanor	CR Commit or Release	9096042	7/24/2026	$5.00	$0.00	Charge	LEBLANC SHAKUR	
	CCL #5	26-406410	State of Texas vs MENDEZ, RUBEN	Criminal Misdemeanor	CR Commit or Release	9096047	7/24/2026	$5.00	$0.00	Charge	MENDEZ RUBEN	
	CCL #5	26-406411	State of Texas vs PARNELL, KATHRYN ROSE	Criminal Misdemeanor	CR Commit or Release	9096077	7/24/2026	$5.00	$0.00	Charge	PARNELL KATHRYN	
						9106382	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406412	State of Texas vs MILLS, ZACHARY KENT	Criminal Misdemeanor	CR Commit or Release	9096087	7/24/2026	$5.00	$0.00	Charge	MILLS ZACHARY	
	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	CR Commit or Release	9096089	7/24/2026	$5.00	$0.00	Charge	TICE DENNIS	
						9106067	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406414	State of Texas vs COSMI, ADAM BENJAMIN	Criminal Misdemeanor	CR Commit or Release	9096098	7/24/2026	$5.00	$0.00	Charge	COSMI ADAM	
	CCL #5	26-406415	State of Texas vs DAVIDSON, ELIZABETH ANN	Criminal Misdemeanor	CR Commit or Release	9096112	7/24/2026	$5.00	$0.00	Charge	DAVIDSON ELIZABETH	
	CCL #5	26-406416	State of Texas vs Aguilar, Alex Joe	Criminal Misdemeanor	CR Commit or Release	9096120	7/24/2026	$5.00	$0.00	Charge	Aguilar Alex	
	CCL #5	26-406417	State of Texas vs Baker, Tamara Magee	Criminal Misdemeanor	CR Commit or Release	9096202	7/24/2026	$5.00	$0.00	Charge	Baker Tamara	
	CCL #5	26-406418	State of Texas vs Bates, Demtrir Stefan	Criminal Misdemeanor	CR Commit or Release	9096211	7/24/2026	$5.00	$0.00	Charge	Bates Demtrir	
	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	CR Commit or Release	9096227	7/24/2026	$5.00	$0.00	Charge	Cole Nyenye	
						9106082	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406420	State of Texas vs Crawford, Brett Ashley	Criminal Misdemeanor	CR Commit or Release	9096235	7/24/2026	$5.00	$0.00	Charge	Crawford Brett	
	CCL #5	26-406421	State of Texas vs Garza, Raynaldo	Criminal Misdemeanor	CR Commit or Release	9096244	7/24/2026	$5.00	$0.00	Charge	Garza Raynaldo	
	CCL #5	26-406422	State of Texas vs Gonzales, Joseph Blake	Criminal Misdemeanor	CR Commit or Release	9096250	7/24/2026	$5.00	$0.00	Charge	Gonzales Joseph	
	CCL #5	26-406423	State of Texas vs Hickey, Kyle James	Criminal Misdemeanor	CR Commit or Release	9096257	7/24/2026	$5.00	$0.00	Charge	Hickey Kyle	
	CCL #5	26-406424	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	CR Commit or Release	9096266	7/24/2026	$5.00	$0.00	Charge	Gove Austin	
	CCL #5	26-406425	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	CR Commit or Release	9096274	7/24/2026	$5.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406426	State of Texas vs Jenkins, Keldrick Dewayne	Criminal Misdemeanor	CR Commit or Release	9096288	7/24/2026	$5.00	$0.00	Charge	Jenkins Keldrick	
	CCL #5	26-406427	State of Texas vs PUCKETT, DREW NATHAN	Criminal Misdemeanor	CR Commit or Release	9096294	7/24/2026	$5.00	$0.00	Charge	PUCKETT DREW	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406428	State of Texas vs Bradford Johnson, William Calvin	Criminal Misdemeanor	CR Commit or Release	9096296	7/24/2026	$5.00	$0.00	Charge	Bradford Johnson William	
	CCL #5	26-406429	State of Texas vs Taylor, Jacoby Ray	Criminal Misdemeanor	CR Commit or Release	9096298	7/24/2026	$5.00	$0.00	Charge	Taylor Jacoby	
	CCL #5	26-406430	State of Texas vs Ramirez, Manuel Emilio	Criminal Misdemeanor	CR Commit or Release	9096304	7/24/2026	$5.00	$0.00	Charge	Ramirez Manuel	
	CCL #5	26-406431	State of Texas vs Breen, Reese Isabella	Criminal Misdemeanor	CR Commit or Release	9096311	7/24/2026	$5.00	$0.00	Charge	Breen Reese	
	CCL #4	26-406432	State of Texas vs Thomas, Chantell Demetria	Criminal Misdemeanor	CR Commit or Release	9097863	7/24/2026	$5.00	$0.00	Charge	Thomas Chantell	
	CCL #4	26-406436	State of Texas vs MARZIALE, SOPHIA DIANE	Criminal Misdemeanor	CR Commit or Release	9097969	7/24/2026	$5.00	$0.00	Charge	MARZIALE SOPHIA	
	CCL #5	26-406440	State of Texas vs Carlton, Christopher Gregory	Criminal Misdemeanor	CR Commit or Release	9098265	7/24/2026	$5.00	$0.00	Charge	Carlton Christopher	
	CCL #1	26-406441	State of Texas vs KEYS, JALEN JUWAN	Criminal Misdemeanor	CR Commit or Release	9098273	7/24/2026	$5.00	$0.00	Charge	KEYS JALEN	
	CCL #4	26-406442	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Commit or Release	9098285	7/24/2026	$5.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #1	26-406443	State of Texas vs Latham, Cheryl Rose	Criminal Misdemeanor	CR Commit or Release	9098287	7/24/2026	$5.00	$0.00	Charge	Latham Cheryl	
	CCL #5	26-406444	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	CR Commit or Release	9098288	7/24/2026	$5.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406445	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	CR Commit or Release	9098299	7/24/2026	$5.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406446	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	CR Commit or Release	9098307	7/24/2026	$5.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406448	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	CR Commit or Release	9098310	7/24/2026	$5.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406449	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	CR Commit or Release	9098323	7/24/2026	$5.00	$0.00	Charge	McNeely James	
	CCL #4	26-406450	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Commit or Release	9098324	7/24/2026	$5.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406451	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	CR Commit or Release	9098325	7/24/2026	$5.00	$0.00	Charge	McNeely James	
	CCL #4	26-406453	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Commit or Release	9098339	7/24/2026	$5.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406455	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	CR Commit or Release	9098360	7/24/2026	$5.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406456	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	CR Commit or Release	9098363	7/24/2026	$5.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406457	State of Texas vs GARCIA, EMILY ALLEGRETTI	Criminal Misdemeanor	CR Commit or Release	9098383	7/24/2026	$5.00	$0.00	Charge	GARCIA EMILY	
	CCL #5	26-406460	State of Texas vs Fredregill, Jason Lee	Criminal Misdemeanor	CR Commit or Release	9098386	7/24/2026	$5.00	$0.00	Charge	Fredregill Jason	
	CCL #5	26-406462	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	CR Commit or Release	9098393	7/24/2026	$5.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406463	State of Texas vs Harris, Ted Ward	Criminal Misdemeanor	CR Commit or Release	9098404	7/24/2026	$5.00	$0.00	Charge	Harris Ted	
	CCL #5	26-406465	State of Texas vs Sanford, Austin Wade	Criminal Misdemeanor	CR Commit or Release	9098410	7/24/2026	$5.00	$0.00	Charge	Sanford Austin	
	CCL #5	26-406466	State of Texas vs Shoemaker, Charles Elmer, Jr.	Criminal Misdemeanor	CR Commit or Release	9098414	7/24/2026	$5.00	$0.00	Charge	Shoemaker Charles	
						9106425	7/31/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	CR Commit or Release	9098422	7/24/2026	$5.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406468	State of Texas vs ARNSWORTH, NICOLE DENICE	Criminal Misdemeanor	CR Commit or Release	9098425	7/24/2026	$5.00	$0.00	Charge	ARNSWORTH NICOLE	
	CCL #5	26-406469	State of Texas vs TEMPLE, DALLAS MATTHEW	Criminal Misdemeanor	CR Commit or Release	9098430	7/24/2026	$5.00	$0.00	Charge	TEMPLE DALLAS	
	CCL #5	26-406470	State of Texas vs Linton, Devontray James	Criminal Misdemeanor	CR Commit or Release	9098437	7/24/2026	$5.00	$0.00	Charge	Linton Devontray	
	CCL #5	26-406475	State of Texas vs BENNETT, DEANDRE DASHAWN	Criminal Misdemeanor	CR Commit or Release	9098478	7/24/2026	$5.00	$0.00	Charge	BENNETT DEANDRE	
	CCL #5	26-406477	State of Texas vs Lanuza, Donovan Fernando	Criminal Misdemeanor	CR Commit or Release	9098483	7/24/2026	$5.00	$0.00	Charge	Lanuza Donovan	
	CCL #5	26-406478	State of Texas vs FISHER, BOWER JACK	Criminal Misdemeanor	CR Commit or Release	9098485	7/24/2026	$5.00	$0.00	Charge	FISHER BOWER	
	CCL #5	26-406480	State of Texas vs Barrera Martinez, Miguel Jorge	Criminal Misdemeanor	CR Commit or Release	9098487	7/24/2026	$5.00	$0.00	Charge	Barrera Martinez Miguel	
						9106869	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406482	State of Texas vs Zeno, Kayvon Lashaune	Criminal Misdemeanor	CR Commit or Release	9098491	7/24/2026	$5.00	$0.00	Charge	Zeno Kayvon	
	CCL #5	26-406483	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	CR Commit or Release	9098496	7/24/2026	$5.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406484	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	CR Commit or Release	9098502	7/24/2026	$5.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406485	State of Texas vs MANCUSO, JACK CLINTON	Criminal Misdemeanor	CR Commit or Release	9098504	7/24/2026	$5.00	$0.00	Charge	MANCUSO JACK	
	CCL #5	26-406486	State of Texas vs Hilton, Daniel Edwin	Criminal Misdemeanor	CR Commit or Release	9098509	7/24/2026	$5.00	$0.00	Charge	Hilton Daniel	
						9106170	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406487	State of Texas vs Burrows, Andrew Michael	Criminal Misdemeanor	CR Commit or Release	9098510	7/24/2026	$5.00	$0.00	Charge	Burrows Andrew	
						9106649	7/31/2026	$0.00	$2.26	Credit		
	CCL #5	26-406488	State of Texas vs Lusk, Trayvion Devunte	Criminal Misdemeanor	CR Commit or Release	9098514	7/24/2026	$5.00	$0.00	Charge	Lusk Trayvion	
	CCL #5	26-406494	State of Texas vs MOORE, JAMES EARL	Criminal Misdemeanor	CR Commit or Release	9100184	7/27/2026	$5.00	$0.00	Charge	MOORE JAMES	
	CCL #5	26-406495	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	CR Commit or Release	9100213	7/27/2026	$5.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406496	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	CR Commit or Release	9100211	7/27/2026	$5.00	$0.00	Charge	Eskridge Austin	
	CCL #4	26-406497	State of Texas vs Benitez Suarez, Rolando	Criminal Misdemeanor	CR Commit or Release	9100210	7/27/2026	$5.00	$0.00	Charge	Benitez Suarez Rolando	
						9106821	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406498	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	CR Commit or Release	9100229	7/27/2026	$5.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406499	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	CR Commit or Release	9100227	7/27/2026	$5.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406500	State of Texas vs Duran Linares, Dilver Jose	Criminal Misdemeanor	CR Commit or Release	9100244	7/27/2026	$5.00	$0.00	Charge	Duran Linares Dilver	
	CCL #5	26-406501	State of Texas vs Dawkins, Zion Joseph	Criminal Misdemeanor	CR Commit or Release	9100253	7/27/2026	$5.00	$0.00	Charge	Dawkins Zion	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406502	State of Texas vs Dimas Ortiz, Hector	Criminal Misdemeanor	CR Commit or Release	9100257	7/27/2026	$5.00	$0.00	Charge	Dimas Ortiz Hector	
	CCL #5	26-406503	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	CR Commit or Release	9100270	7/27/2026	$5.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406504	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	CR Commit or Release	9100264	7/27/2026	$5.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406505	State of Texas vs JUAREZ, MANUEL ARMANDO	Criminal Misdemeanor	CR Commit or Release	9100273	7/27/2026	$5.00	$0.00	Charge	JUAREZ MANUEL	
	CCL #5	26-406506	State of Texas vs JACKSON, TREVEON	Criminal Misdemeanor	CR Commit or Release	9100284	7/27/2026	$5.00	$0.00	Charge	JACKSON TREVEON	
	CCL #5	26-406507	State of Texas vs HUNOLD, JAKE	Criminal Misdemeanor	CR Commit or Release	9100287	7/27/2026	$5.00	$0.00	Charge	HUNOLD JAKE	
	CCL #5	26-406508	State of Texas vs Stone, Brandon Joseph	Criminal Misdemeanor	CR Commit or Release	9100294	7/27/2026	$5.00	$0.00	Charge	Stone Brandon	
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	CR Commit or Release	9100295	7/27/2026	$5.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406510	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	CR Commit or Release	9100297	7/27/2026	$5.00	$0.00	Charge	MUELLER JOSEPH	
						9106408	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406511	State of Texas vs RAGLAND, JOSEPH NATHANIEL	Criminal Misdemeanor	CR Commit or Release	9100298	7/27/2026	$5.00	$0.00	Charge	RAGLAND JOSEPH	
						9106188	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406512	State of Texas vs Salyer, Gregory Allen	Criminal Misdemeanor	CR Commit or Release	9100299	7/27/2026	$5.00	$0.00	Charge	Salyer Gregory	
						9106305	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406513	State of Texas vs BLANKS, MILTON RAY	Criminal Misdemeanor	CR Commit or Release	9100300	7/27/2026	$5.00	$0.00	Charge	BLANKS MILTON	
	CCL #5	26-406514	State of Texas vs Mathews, Tracey G	Criminal Misdemeanor	CR Commit or Release	9100303	7/27/2026	$5.00	$0.00	Charge	Mathews Tracey	
	CCL #5	26-406515	State of Texas vs Green, Ralph William, IV	Criminal Misdemeanor	CR Commit or Release	9100308	7/27/2026	$5.00	$0.00	Charge	Green Ralph	
	CCL #5	26-406516	State of Texas vs DOTY, JAYCIE NICOLE	Criminal Misdemeanor	CR Commit or Release	9100310	7/27/2026	$5.00	$0.00	Charge	DOTY JAYCIE	
	CCL #5	26-406517	State of Texas vs Deras-Fuentes, Hector R	Criminal Misdemeanor	CR Commit or Release	9100314	7/27/2026	$5.00	$0.00	Charge	Deras-Fuentes Hector	
						9106430	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406518	State of Texas vs QUIROZ TELLEZ, FRANCISCO E	Criminal Misdemeanor	CR Commit or Release	9100320	7/27/2026	$5.00	$0.00	Charge	QUIROZ TELLEZ FRANCISCO	
	CCL #5	26-406519	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	CR Commit or Release	9100325	7/27/2026	$5.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406520	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	CR Commit or Release	9100322	7/27/2026	$5.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406521	State of Texas vs Nava De La Cruz, Guadalupe	Criminal Misdemeanor	CR Commit or Release	9100326	7/27/2026	$5.00	$0.00	Charge	Nava De La Cruz Guadalupe	
	CCL #5	26-406522	State of Texas vs BOWMAN, COLE ALAN	Criminal Misdemeanor	CR Commit or Release	9100329	7/27/2026	$5.00	$0.00	Charge	BOWMAN COLE	
	CCL #5	26-406523	State of Texas vs Godfrey, Heather Marie	Criminal Misdemeanor	CR Commit or Release	9100333	7/27/2026	$5.00	$0.00	Charge	Godfrey Heather	
	CCL #5	26-406524	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	CR Commit or Release	9100339	7/27/2026	$5.00	$0.00	Charge	Epps Dusty	

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CR Commit or Release	CCL #5	26-406525	State of Texas vs RODRIGUEZ CAMPUZANO, ARGELIA	Criminal Misdemeanor	CR Commit or Release	9100340	7/27/2026	$5.00	$0.00	Charge	RODRIGUEZ CAMPUZANO ARGELIA	
						9106939	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406526	State of Texas vs WALKER, NICHOLAS SCOT	Criminal Misdemeanor	CR Commit or Release	9100341	7/27/2026	$5.00	$0.00	Charge	WALKER NICHOLAS	
	CCL #5	26-406527	State of Texas vs TESFAYE, ELIANA AMANUEL	Criminal Misdemeanor	CR Commit or Release	9100344	7/27/2026	$5.00	$0.00	Charge	TESFAYE ELIANA	
	CCL #5	26-406528	State of Texas vs GAITON, ANTHONY JOHN	Criminal Misdemeanor	CR Commit or Release	9100346	7/27/2026	$5.00	$0.00	Charge	GAITON ANTHONY	
	CCL #5	26-406530	State of Texas vs Peperakis, Pete Gary	Criminal Misdemeanor	CR Commit or Release	9100355	7/27/2026	$5.00	$0.00	Charge	Peperakis Pete	
	CCL #5	26-406531	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	CR Commit or Release	9100357	7/27/2026	$5.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406532	State of Texas vs Zavala, Hilario, Jr.	Criminal Misdemeanor	CR Commit or Release	9100368	7/27/2026	$5.00	$0.00	Charge	Zavala Hilario	
	CCL #5	26-406533	State of Texas vs Yarbrough, Leonard James	Criminal Misdemeanor	CR Commit or Release	9100370	7/27/2026	$5.00	$0.00	Charge	Yarbrough Leonard	
						9106676	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	CR Commit or Release	9102086	7/28/2026	$5.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406535	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	CR Commit or Release	9102097	7/28/2026	$5.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406536	State of Texas vs Gutierrez, Arthur Banda, Jr.	Criminal Misdemeanor	CR Commit or Release	9102105	7/28/2026	$5.00	$0.00	Charge	Gutierrez Arthur	
	CCL #4	26-406537	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	CR Commit or Release	9102107	7/28/2026	$5.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406538	State of Texas vs HOLLOWAY, ZACHARY ADAM	Criminal Misdemeanor	CR Commit or Release	9102110	7/28/2026	$5.00	$0.00	Charge	HOLLOWAY ZACHARY	
	CCL #4	26-406539	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	CR Commit or Release	9102115	7/28/2026	$5.00	$0.00	Charge	RICE CADEN	
	CCL #4	26-406540	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	CR Commit or Release	9102122	7/28/2026	$5.00	$0.00	Charge	RICE CADEN	
	CCL #5	26-406541	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	CR Commit or Release	9102126	7/28/2026	$5.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406542	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	CR Commit or Release	9102127	7/28/2026	$5.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406543	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	CR Commit or Release	9102135	7/28/2026	$5.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406544	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	CR Commit or Release	9102136	7/28/2026	$5.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406545	State of Texas vs Demetro, Jimmy Lee	Criminal Misdemeanor	CR Commit or Release	9102138	7/28/2026	$5.00	$0.00	Charge	Demetro Jimmy	
	CCL #5	26-406546	State of Texas vs Washington, Jermail	Criminal Misdemeanor	CR Commit or Release	9102145	7/28/2026	$5.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406547	State of Texas vs Castille, Christopher Blake	Criminal Misdemeanor	CR Commit or Release	9102159	7/28/2026	$5.00	$0.00	Charge	Castille Christopher	
	CCL #5	26-406548	State of Texas vs MURRAY, BRADLEY KRISTIAN	Criminal Misdemeanor	CR Commit or Release	9102163	7/28/2026	$5.00	$0.00	Charge	MURRAY BRADLEY	
	CCL #5	26-406549	State of Texas vs MITCHELL, MATTHEW HENRY	Criminal Misdemeanor	CR Commit or Release	9102165	7/28/2026	$5.00	$0.00	Charge	MITCHELL MATTHEW	
	CCL #5	26-406550	State of Texas vs Guzman, Oliverio, III	Criminal Misdemeanor	CR Commit or Release	9102173	7/28/2026	$5.00	$0.00	Charge	Guzman Oliverio	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406551	State of Texas vs Hamilton, Glenda Scholette	Criminal Misdemeanor	CR Commit or Release	9102185	7/28/2026	$5.00	$0.00	Charge	Hamilton Glenda	
						9106871	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406552	State of Texas vs HARTUNG, MICHAEL ALEXANDER	Criminal Misdemeanor	CR Commit or Release	9102188	7/28/2026	$5.00	$0.00	Charge	HARTUNG MICHAEL	
	CCL #5	26-406553	State of Texas vs Jimenez, Juan	Criminal Misdemeanor	CR Commit or Release	9102191	7/28/2026	$5.00	$0.00	Charge	Jimenez Juan	
	CCL #5	26-406554	State of Texas vs Washington, Jermail	Criminal Misdemeanor	CR Commit or Release	9102198	7/28/2026	$5.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406555	State of Texas vs Dixon, Jamar Demon	Criminal Misdemeanor	CR Commit or Release	9102201	7/28/2026	$5.00	$0.00	Charge	Dixon Jamar	
	CCL #5	26-406556	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	CR Commit or Release	9102203	7/28/2026	$5.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406557	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	CR Commit or Release	9102206	7/28/2026	$5.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406558	State of Texas vs Burt-Sonnier, Annazette Michelle	Criminal Misdemeanor	CR Commit or Release	9102207	7/28/2026	$5.00	$0.00	Charge	Burt-Sonnier Annazette	
	CCL #5	26-406559	State of Texas vs Araoz, Arnold Kurt	Criminal Misdemeanor	CR Commit or Release	9102208	7/28/2026	$5.00	$0.00	Charge	Araoz Arnold	
	CCL #5	26-406561	State of Texas vs HOLLOWAY, ETHAN MCKINLEY	Criminal Misdemeanor	CR Commit or Release	9102214	7/28/2026	$5.00	$0.00	Charge	HOLLOWAY ETHAN	
	CCL #5	26-406562	State of Texas vs HAVLICE, FRANTISEK MARTIN	Criminal Misdemeanor	CR Commit or Release	9102217	7/28/2026	$5.00	$0.00	Charge	HAVLICE FRANTISEK	
	CCL #5	26-406563	State of Texas vs Haggard, Calvin Bincent	Criminal Misdemeanor	CR Commit or Release	9102220	7/28/2026	$5.00	$0.00	Charge	Haggard Calvin	
	CCL #5	26-406564	State of Texas vs Bradburn, Joe Boyd, Jr.	Criminal Misdemeanor	CR Commit or Release	9102222	7/28/2026	$5.00	$0.00	Charge	Bradburn Joe	
	CCL #5	26-406565	State of Texas vs Lopez Espino, Adrian	Criminal Misdemeanor	CR Commit or Release	9102227	7/28/2026	$5.00	$0.00	Charge	Lopez Espino Adrian	
						9106761	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406566	State of Texas vs Lopez, Jose Ignacio	Criminal Misdemeanor	CR Commit or Release	9102229	7/28/2026	$5.00	$0.00	Charge	Lopez Jose	
	CCL #5	26-406567	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	CR Commit or Release	9102234	7/28/2026	$5.00	$0.00	Charge	Oliva Juan	
						9106768	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406568	State of Texas vs Robinson, Destiny Sha Tel	Criminal Misdemeanor	CR Commit or Release	9102254	7/28/2026	$5.00	$0.00	Charge	Robinson Destiny	
	CCL #5	26-406569	State of Texas vs WINTERS, LOGAN WADE	Criminal Misdemeanor	CR Commit or Release	9102259	7/28/2026	$5.00	$0.00	Charge	WINTERS LOGAN	
	CCL #5	26-406570	State of Texas vs BOWMAN, GANNON REECE	Criminal Misdemeanor	CR Commit or Release	9102296	7/28/2026	$5.00	$0.00	Charge	BOWMAN GANNON	
	CCL #5	26-406571	State of Texas vs VANOONK, KEVIN	Criminal Misdemeanor	CR Commit or Release	9102302	7/28/2026	$5.00	$0.00	Charge	VANOONK KEVIN	
	CCL #5	26-406572	State of Texas vs SPELL, JUSTIN KEITH	Criminal Misdemeanor	CR Commit or Release	9102307	7/28/2026	$5.00	$0.00	Charge	SPELL JUSTIN	
						9106412	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406573	State of Texas vs Hobbs, Luciene Deoliveira	Criminal Misdemeanor	CR Commit or Release	9102357	7/28/2026	$5.00	$0.00	Charge	Hobbs Luciene	
	CCL #5	26-406574	State of Texas vs LAXTON, JOHN DEWEY	Criminal Misdemeanor	CR Commit or Release	9102366	7/28/2026	$5.00	$0.00	Charge	LAXTON JOHN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406575	State of Texas vs MOREIRA CHAVEZ, MARLON JOSUE	Criminal Misdemeanor	CR Commit or Release	9102370	7/28/2026	$5.00	$0.00	Charge	MOREIRA CHAVEZ MARLON	
	CCL #5	26-406576	State of Texas vs HERNANDEZ RUIZ, CRISTOPHER	Criminal Misdemeanor	CR Commit or Release	9102381	7/28/2026	$5.00	$0.00	Charge	HERNANDEZ RUIZ CRISTOPHER	
	CCL #5	26-406577	State of Texas vs DELAPAZ, JUAN MIGUEL	Criminal Misdemeanor	CR Commit or Release	9102388	7/28/2026	$5.00	$0.00	Charge	DELAPAZ JUAN	
	CCL #4	26-406581	State of Texas vs TETELA, GIOVANI ALEXANDER	Criminal Misdemeanor	CR Commit or Release	9103438	7/29/2026	$5.00	$0.00	Charge	TETELA GIOVANI	
	CCL #5	26-406582	State of Texas vs CATO, DIANA L	Criminal Misdemeanor	CR Commit or Release	9103455	7/29/2026	$5.00	$0.00	Charge	CATO DIANA	
	CCL #5	26-406583	State of Texas vs Woods, Marquis Joshua	Criminal Misdemeanor	CR Commit or Release	9103461	7/29/2026	$5.00	$0.00	Charge	Woods Marquis	
	CCL #5	26-406585	State of Texas vs RENFRO, JOSHUA BURK	Criminal Misdemeanor	CR Commit or Release	9103471	7/29/2026	$5.00	$0.00	Charge	RENFRO JOSHUA	
	CCL #5	26-406586	State of Texas vs Amaya, Christopher Joseph	Criminal Misdemeanor	CR Commit or Release	9103473	7/29/2026	$5.00	$0.00	Charge	Amaya Christopher	
	CCL #5	26-406587	State of Texas vs TORRES, YUNIOR MANUEL	Criminal Misdemeanor	CR Commit or Release	9103475	7/29/2026	$5.00	$0.00	Charge	TORRES YUNIOR	
	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	CR Commit or Release	9103476	7/29/2026	$5.00	$0.00	Charge	Laningham Andrew	
						9106342	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406589	State of Texas vs Garay Rios, Cesar	Criminal Misdemeanor	CR Commit or Release	9103479	7/29/2026	$5.00	$0.00	Charge	Garay Rios Cesar	
	CCL #5	26-406590	State of Texas vs GRAHAM, CHARLES THOMAS	Criminal Misdemeanor	CR Commit or Release	9103482	7/29/2026	$5.00	$0.00	Charge	GRAHAM CHARLES	
	CCL #5	26-406591	State of Texas vs Gonsalez Ortiz, Isida Anna	Criminal Misdemeanor	CR Commit or Release	9103487	7/29/2026	$5.00	$0.00	Charge	Gonsalez Ortiz Isida	
	CCL #1	26-406593	State of Texas vs CANTRELL, CHASE ALAN	Criminal Misdemeanor	CR Commit or Release	9103577	7/29/2026	$5.00	$0.00	Charge	CANTRELL CHASE	
	CCL #1	26-406595	State of Texas vs Moulder, Jason Lee	Criminal Misdemeanor	CR Commit or Release	9103588	7/29/2026	$5.00	$0.00	Charge	Moulder Jason	
	CCL #1	26-406596	State of Texas vs LOWRY, THOMAS RAYMOND	Criminal Misdemeanor	CR Commit or Release	9103592	7/29/2026	$5.00	$0.00	Charge	LOWRY THOMAS	
	CCL #1	26-406597	State of Texas vs Carlo, Miguel Angel	Criminal Misdemeanor	CR Commit or Release	9103601	7/29/2026	$5.00	$0.00	Charge	Carlo Miguel	
	CCL #1	26-406598	State of Texas vs Boyett, Zackary Dallas	Criminal Misdemeanor	CR Commit or Release	9103762	7/30/2026	$5.00	$0.00	Charge	Boyett Zackary	
	CCL #1	26-406599	State of Texas vs Martin, Christopher Lee	Criminal Misdemeanor	CR Commit or Release	9103771	7/30/2026	$5.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-406600	State of Texas vs Smith, Malik Kirby Shermarr	Criminal Misdemeanor	CR Commit or Release	9103773	7/30/2026	$5.00	$0.00	Charge	Smith Malik	
	CCL #1	26-406601	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	CR Commit or Release	9103781	7/30/2026	$5.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406602	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	CR Commit or Release	9103784	7/30/2026	$5.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406603	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	CR Commit or Release	9103791	7/30/2026	$5.00	$0.00	Charge	ESSEX CORINNE	
	CCL #1	26-406604	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	CR Commit or Release	9103790	7/30/2026	$5.00	$0.00	Charge	ESSEX CORINNE	
	CCL #5	26-406608	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	CR Commit or Release	9104493	7/30/2026	$5.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406609	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	CR Commit or Release	9104497	7/30/2026	$5.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406610	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	CR Commit or Release	9104506	7/30/2026	$5.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406611	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	CR Commit or Release	9104508	7/30/2026	$5.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	
	CCL #5	26-406612	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	CR Commit or Release	9104515	7/30/2026	$5.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406613	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	CR Commit or Release	9104530	7/30/2026	$5.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406625	State of Texas vs BAGWELL, JOHN CHRISTOPHER	Criminal Misdemeanor	CR Commit or Release	9104879	7/30/2026	$5.00	$0.00	Charge	BAGWELL JOHN	
	CCL #5	26-406626	State of Texas vs Igbokwe, Isaac John Ikechi	Criminal Misdemeanor	CR Commit or Release	9104884	7/30/2026	$5.00	$0.00	Charge	Igbokwe Isaac	
	CCL #5	26-406627	State of Texas vs Kast, Daniel Allen	Criminal Misdemeanor	CR Commit or Release	9104885	7/30/2026	$5.00	$0.00	Charge	Kast Daniel	
	CCL #1	26-406628	State of Texas vs Cruz, Samuel Matus	Criminal Misdemeanor	CR Commit or Release	9104887	7/30/2026	$5.00	$0.00	Charge	Cruz Samuel	
	CCL #1	26-406629	State of Texas vs Riveron, Hanier	Criminal Misdemeanor	CR Commit or Release	9104905	7/30/2026	$5.00	$0.00	Charge	Riveron Hanier	
	CCL #1	26-406630	State of Texas vs Nichols, Tommye	Criminal Misdemeanor	CR Commit or Release	9104922	7/30/2026	$5.00	$0.00	Charge	Nichols Tommye	
	CCL #1	26-406632	State of Texas vs Bellard, Sakiristen Sahara	Criminal Misdemeanor	CR Commit or Release	9104941	7/30/2026	$5.00	$0.00	Charge	Bellard Sakiristen	
	CCL #1	26-406633	State of Texas vs PRICE, DONESHIA CHIANTE	Criminal Misdemeanor	CR Commit or Release	9104951	7/30/2026	$5.00	$0.00	Charge	PRICE DONESHIA	
	CCL #1	26-406634	State of Texas vs Collier, Jeremy Lee, II	Criminal Misdemeanor	CR Commit or Release	9104959	7/30/2026	$5.00	$0.00	Charge	Collier Jeremy	
	CCL #1	26-406635	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	CR Commit or Release	9104972	7/30/2026	$5.00	$0.00	Charge	Boswell Michael	
						9106400	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406636	State of Texas vs BONDS, MICHAEL ALLEN	Criminal Misdemeanor	CR Commit or Release	9104980	7/30/2026	$5.00	$0.00	Charge	BONDS MICHAEL	
	CCL #1	26-406637	State of Texas vs MCREYNOLDS, SANDRA KAY	Criminal Misdemeanor	CR Commit or Release	9104982	7/30/2026	$5.00	$0.00	Charge	MCREYNOLDS SANDRA	
	CCL #1	26-406638	State of Texas vs Collins, Kamarion	Criminal Misdemeanor	CR Commit or Release	9104985	7/30/2026	$5.00	$0.00	Charge	Collins Kamarion	
	CCL #1	26-406639	State of Texas vs Abulaila, Amro Ali Hasan	Criminal Misdemeanor	CR Commit or Release	9104992	7/30/2026	$5.00	$0.00	Charge	Abulaila Amro	
	CCL #1	26-406640	State of Texas vs Joseph, Kennedy Christopher, Jr.	Criminal Misdemeanor	CR Commit or Release	9105000	7/30/2026	$5.00	$0.00	Charge	Joseph Kennedy	
	CCL #1	26-406641	State of Texas vs McKinney, Vincent Lee	Criminal Misdemeanor	CR Commit or Release	9105008	7/30/2026	$5.00	$0.00	Charge	McKinney Vincent	
	CCL #1	26-406642	State of Texas vs Williams, Tramayne Dean	Criminal Misdemeanor	CR Commit or Release	9105015	7/30/2026	$5.00	$0.00	Charge	Williams Tramayne	
	CCL #1	26-406643	State of Texas vs STONE, CHRISTOPHER CARL	Criminal Misdemeanor	CR Commit or Release	9105050	7/30/2026	$5.00	$0.00	Charge	STONE CHRISTOPHER	
	CCL #1	26-406644	State of Texas vs Layton, Janice Jeanne	Criminal Misdemeanor	CR Commit or Release	9105058	7/30/2026	$5.00	$0.00	Charge	Layton Janice	
	CCL #1	26-406645	State of Texas vs BARBER, CHRISTINA MARIE	Criminal Misdemeanor	CR Commit or Release	9105063	7/30/2026	$5.00	$0.00	Charge	BARBER CHRISTINA	
	CCL #5	26-406647	State of Texas vs Martinez Funez, Sulay Andrea	Criminal Misdemeanor	CR Commit or Release	9106835	7/31/2026	$5.00	$0.00	Charge	Martinez Funez Sulay	
	CCL #5	26-406648	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	CR Commit or Release	9106838	7/31/2026	$5.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406649	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	CR Commit or Release	9106842	7/31/2026	$5.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406650	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Commit or Release	9106854	7/31/2026	$5.00	$0.00	Charge	Conner Tremarques	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Commit or Release	CCL #5	26-406651	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Commit or Release	9106865	7/31/2026	$5.00	$0.00	Charge	Conner Tremarques	
	CCL #1	26-406659	State of Texas vs HUGHES, AMBER STARR	Criminal Misdemeanor	CR Commit or Release	9107043	7/31/2026	$5.00	$0.00	Charge	HUGHES AMBER	
	CCL #1	26-406660	State of Texas vs HEINTZ, HUNTER GREGORY	Criminal Misdemeanor	CR Commit or Release	9107058	7/31/2026	$5.00	$0.00	Charge	HEINTZ HUNTER	
	CCL #1	26-406662	State of Texas vs KOWALSKI, COHAN LAYNE	Criminal Misdemeanor	CR Commit or Release	9107066	7/31/2026	$5.00	$0.00	Charge	KOWALSKI COHAN	
	CCL #1	26-406664	State of Texas vs Richards, Thomas Stewart	Criminal Misdemeanor	CR Commit or Release	9107076	7/31/2026	$5.00	$0.00	Charge	Richards Thomas	
	CCL #1	26-406667	State of Texas vs DIBIA, UZO ADOLPHUS	Criminal Misdemeanor	CR Commit or Release	9107087	7/31/2026	$5.00	$0.00	Charge	DIBIA UZO	
	CCL #1	26-406670	State of Texas vs SMITH, JONISHUA MICHAELA	Criminal Misdemeanor	CR Commit or Release	9107100	7/31/2026	$5.00	$0.00	Charge	SMITH JONISHUA	
	CCL #1	26-406671	State of Texas vs KINNEY, KENDALL DANTE	Criminal Misdemeanor	CR Commit or Release	9107122	7/31/2026	$5.00	$0.00	Charge	KINNEY KENDALL	
	CCL #1	26-406672	State of Texas vs King, Gary Dwayne, Jr.	Criminal Misdemeanor	CR Commit or Release	9107126	7/31/2026	$5.00	$0.00	Charge	King Gary	
	CCL #1	26-406673	State of Texas vs Heickman, James Allen	Criminal Misdemeanor	CR Commit or Release	9107130	7/31/2026	$5.00	$0.00	Charge	Heickman James	
	CCL #1	26-406674	State of Texas vs Tucker, Jason Warren	Criminal Misdemeanor	CR Commit or Release	9107131	7/31/2026	$5.00	$0.00	Charge	Tucker Jason	
	CCL #1	26-406675	State of Texas vs Perez, Kallysta Christel	Criminal Misdemeanor	CR Commit or Release	9107132	7/31/2026	$5.00	$0.00	Charge	Perez Kallysta	
	CCL #1	26-406676	State of Texas vs CERDA, HAILEY ELIZA	Criminal Misdemeanor	CR Commit or Release	9107135	7/31/2026	$5.00	$0.00	Charge	CERDA HAILEY	
	CCL #1	26-406677	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	CR Commit or Release	9107140	7/31/2026	$5.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406678	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	CR Commit or Release	9107139	7/31/2026	$5.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406679	State of Texas vs Laforge, Leslie Kay	Criminal Misdemeanor	CR Commit or Release	9107146	7/31/2026	$5.00	$0.00	Charge	Laforge Leslie	
	CCL #1	26-406680	State of Texas vs MARTIN, COLLEEN EILEEN	Criminal Misdemeanor	CR Commit or Release	9107154	7/31/2026	$5.00	$0.00	Charge	MARTIN COLLEEN	
	CCL #1	26-406681	State of Texas vs ONTIVEROS, GABRIELLA LIZETTE	Criminal Misdemeanor	CR Commit or Release	9107163	7/31/2026	$5.00	$0.00	Charge	ONTIVEROS GABRIELLA	
	CCL #1	26-406682	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	CR Commit or Release	9107168	7/31/2026	$5.00	$0.00	Charge	Thomas Tristan	
	CCL #1	26-406683	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	CR Commit or Release	9107167	7/31/2026	$5.00	$0.00	Charge	Thomas Tristan	
					TOTAL CR Commit or Release:			$3,980.00	$2,109.38			
CR Court Appointed Attorney	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR Court Appointed Attorney	9099449	7/27/2026	$0.00	$203.75	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$203.75	Payment		Korfeh, Saah Musa
	CCL #1	21-356017	State of Texas vs Porter, Brittany Rochelle	Criminal Misdemeanor	CR Court Appointed Attorney	9072412	7/6/2026	$0.00	$40.00	Payment		Porter, Brittany Rochelle
						9072412	7/6/2026	$0.00	$40.00	Payment		Porter, Brittany Rochelle
	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	CR Court Appointed Attorney	9086545	7/16/2026	$500.00	$0.00	Charge	Mathis Clayton	
						9086545	7/16/2026	$500.00	$0.00	Charge	Mathis Clayton	
						9086546	7/16/2026	$0.00	$500.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	CR Court Appointed Attorney	9086546	7/16/2026	$0.00	$500.00	Credit		
	CCL #5	23-377103	State of Texas vs Ontiveros, Emilio David	Criminal Misdemeanor	CR Court Appointed Attorney	9095365	7/23/2026	$450.00	$0.00	Charge	Ontiveros Emilio	
						9095382	7/23/2026	$0.00	$450.00	Credit		
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	CR Court Appointed Attorney	9088748	7/20/2026	$0.00	$150.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Court Appointed Attorney	9096631	7/24/2026	$400.00	$0.00	Charge	RYANS LASHADRA	
						9096634	7/24/2026	$0.00	$400.00	Credit		
						9096634	7/24/2026	$0.00	$350.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Court Appointed Attorney	9094173	7/23/2026	$0.00	$19.58	Payment		TUCKER, MARKIE MICHELLE
						9094173	7/23/2026	$0.00	$17.83	Payment		TUCKER, MARKIE MICHELLE
	CCL #5	24-381785	State of Texas vs James, Davajshanay Keiyona	Criminal Misdemeanor	CR Court Appointed Attorney	9086841	7/16/2026	$400.00	$0.00	Charge	James Davajshanay	
						9086842	7/16/2026	$0.00	$400.00	Credit		
	CCL #1	24-382140	State of Texas vs WESLEY, DONTE DEWAUN	Criminal Misdemeanor	CR Court Appointed Attorney	9085659	7/16/2026	$0.00	$40.00	Payment		WESLEY, DONTE DEWAUN
	CCL #1	24-385486	State of Texas vs Creger, Shelby Elaine	Criminal Misdemeanor	CR Court Appointed Attorney	9073156	7/7/2026	$0.00	$98.29	Payment		Creger, Shelby Elaine
	CCL #4	24-385797	State of Texas vs DELAGARZA, CRISTIAN J	Criminal Misdemeanor	CR Court Appointed Attorney	9078665	7/10/2026	$0.00	$41.36	Payment		DELAGARZA, CRISTIAN J
	CCL #1	24-387198	State of Texas vs OLIVAS, CHASE ANTHONY	Criminal Misdemeanor	CR Court Appointed Attorney	9072438	7/6/2026	$0.00	$27.27	Payment		OLIVAS, CHASE ANTHONY
	CCL #4	24-388317	State of Texas vs Fierro, Andres Antelmo	Criminal Misdemeanor	CR Court Appointed Attorney	9072297	7/6/2026	$0.00	$40.41	Payment		Fierro, Andres Antelmo
	CCL #1	24-388807	State of Texas vs RUIZ, GEORGIETTA MARIE	Criminal Misdemeanor	CR Court Appointed Attorney	9075745	7/8/2026	$0.00	$68.51	Payment		RUIZ, GEORGIETTA MARIE
	CCL #1	24-389000	State of Texas vs MEDINA, ALFREDO	Criminal Misdemeanor	CR Court Appointed Attorney	9083110	7/14/2026	$0.00	$21.06	Payment		MEDINA, ALFREDO
	CCL #4	24-389665	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Court Appointed Attorney	9094174	7/23/2026	$0.00	$42.50	Payment		TUCKER, MARKIE MICHELLE
	CCL #5	24-389960	State of Texas vs MANZO TIU, ALEXISS STUARDO	Criminal Misdemeanor	CR Court Appointed Attorney	9104511	7/30/2026	$0.00	$91.95	Payment		MANZO TIU, ALEXISS STUARDO
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	CR Court Appointed Attorney	9095473	7/23/2026	$0.00	$400.00	Credit		
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CR Court Appointed Attorney	9081924	7/13/2026	$0.00	$151.11	Payment		OGAN, MATTHEW JAMES
	CCL #1	25-390760	State of Texas vs Passmore, Stacey Loren	Criminal Misdemeanor	CR Court Appointed Attorney	9087470	7/17/2026	$0.00	$41.37	Payment		Passmore, Stacey Loren
	CCL #1	25-390984	State of Texas vs Roberson, Brandon Lee	Criminal Misdemeanor	CR Court Appointed Attorney	9085345	7/15/2026	$500.00	$0.00	Charge	Roberson Brandon	
	CCL #5	25-391168	State of Texas vs Hicks, Alyssa Sarah	Criminal Misdemeanor	CR Court Appointed Attorney	9083185	7/14/2026	$500.00	$0.00	Charge	Hicks Alyssa	
						9083186	7/14/2026	$0.00	$500.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	25-391669	State of Texas vs FORD, ZANAE CHASNIQUE	Criminal Misdemeanor	CR Court Appointed Attorney	9083016	7/14/2026	$0.00	$36.78	Payment		FORD, ZANAE CHASNIQUE
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CR Court Appointed Attorney	9073407	7/7/2026	$0.00	$62.22	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-392391	State of Texas vs MARTIN, FRANKLIN AARON	Criminal Misdemeanor	CR Court Appointed Attorney	9091533	7/21/2026	$0.00	$79.17	Payment		MARTIN, FRANKLIN AARON
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	CR Court Appointed Attorney	9089958	7/20/2026	$480.00	$0.00	Charge	Obryant Nathaniel	
						9089960	7/20/2026	$0.00	$480.00	Credit		
						9089960	7/20/2026	$0.00	$400.00	Credit		
	CCL #5	25-392981	State of Texas vs MURRAY, SHEA EILEEN	Criminal Misdemeanor	CR Court Appointed Attorney	9073037	7/7/2026	$0.00	$45.97	Payment		MURRAY, SHEA EILEEN
	CCL #5	25-393310	State of Texas vs Solano-Ramos, Brenda	Criminal Misdemeanor	CR Court Appointed Attorney	9106181	7/31/2026	$0.00	$45.45	Payment		Solano-Ramos, Brenda
	CCL #5	25-393376	State of Texas vs HERRERA, EDGAR IGNACIO	Criminal Misdemeanor	CR Court Appointed Attorney	9072382	7/6/2026	$0.00	$44.44	Payment		HERRERA, EDGAR IGNACIO
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	CR Court Appointed Attorney	9069839	7/2/2026	$0.00	$113.22	Payment		Peterson, Angela F
	CCL #4	25-393633	State of Texas vs MATA, GUADALUPE C, II	Criminal Misdemeanor	CR Court Appointed Attorney	9069741	7/2/2026	$0.00	$91.10	Payment		MATA, GUADALUPE C
	CCL #4	25-393659	State of Texas vs Payne, Jasmine Marie	Criminal Misdemeanor	CR Court Appointed Attorney	9089729	7/20/2026	$0.00	$48.00	Payment		Payne, Jasmine Marie
	CCL #1	25-394028	State of Texas vs SIMS, AMY EILEEN	Criminal Misdemeanor	CR Court Appointed Attorney	9098249	7/24/2026	$0.00	$45.98	Payment		SIMS, AMY EILEEN
	CCL #4	25-394192	State of Texas vs GOODRUM, LISA DARLIN	Criminal Misdemeanor	CR Court Appointed Attorney	9099410	7/27/2026	$0.00	$50.89	Payment		GOODRUM, LISA DARLIN
	CCL #4	25-394193	State of Texas vs FLAKE, TENNELLE KAY	Criminal Misdemeanor	CR Court Appointed Attorney	9082428	7/14/2026	$0.00	$42.43	Payment		FLAKE, TENNELLE KAY
	CCL #4	25-394325	State of Texas vs EAST, BRENDA LEE	Criminal Misdemeanor	CR Court Appointed Attorney	9082578	7/14/2026	$0.00	$27.58	Payment		EAST, BRENDA LEE
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	CR Court Appointed Attorney	9075727	7/8/2026	$400.00	$0.00	Charge	YOUNG ESSENCE	
						9075728	7/8/2026	$0.00	$400.00	Credit		
	CCL #5	25-394408	State of Texas vs MARTINEZ, LILLIE ROSE	Criminal Misdemeanor	CR Court Appointed Attorney	9069123	7/1/2026	$500.00	$0.00	Charge	MARTINEZ LILLIE	
	CCL #4	25-394417	State of Texas vs Ramirez, Aurora Lynn	Criminal Misdemeanor	CR Court Appointed Attorney	9091638	7/21/2026	$0.00	$213.47	Payment		Ramirez, Aurora Lynn
	CCL #4	25-394843	State of Texas vs ROBERSON, CORY LEE, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9070619	7/2/2026	$0.00	$45.97	Payment		ROBERSON, CORY LEE, Jr.
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	CR Court Appointed Attorney	9078693	7/10/2026	$500.00	$0.00	Charge	HANDSBOROUGH ZAYDRIAN	
						9078694	7/10/2026	$0.00	$500.00	Credit		
						9083200	7/10/2026	($100.00)	($100.00)	Adjustment		
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	CR Court Appointed Attorney	9092237	7/22/2026	$0.00	$26.15	Payment		DORVILLE, GARRY
	CCL #4	25-395415	State of Texas vs SIMS, KENNETH BRILEY	Criminal Misdemeanor	CR Court Appointed Attorney	9095749	7/24/2026	$0.00	$42.86	Payment		SIMS, KENNETH BRILEY
	CCL #5	25-395457	State of Texas vs HOLMES, CHARLIE JACK	Criminal Misdemeanor	CR Court Appointed Attorney	9089844	7/20/2026	$0.00	$45.97	Payment		HOLMES, CHARLIE JACK

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	CR Court Appointed Attorney	9072101	7/6/2026	$0.00	$35.83	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #1	25-395803	State of Texas vs Sanchez, Nicasia	Criminal Misdemeanor	CR Court Appointed Attorney	9068333	7/1/2026	$0.00	$55.17	Payment		Sanchez, Nicasia
						9104462	7/30/2026	$0.00	$91.95	Payment		Sanchez, Nicasia
	CCL #4	25-395874	State of Texas vs BALDRIDGE, TAYLOR JEAN	Criminal Misdemeanor	CR Court Appointed Attorney	9073343	7/7/2026	$0.00	$45.98	Payment		BALDRIDGE, TAYLOR JEAN
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	CR Court Appointed Attorney	9103400	7/29/2026	$500.00	$0.00	Charge	DUMIRE MACKENZIE	
						9103401	7/29/2026	$0.00	$500.00	Credit		
						9103401	7/29/2026	$0.00	$400.00	Credit		
	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	CR Court Appointed Attorney	9093360	7/22/2026	$200.00	$0.00	Charge	MAHAFFEY JUSTIN	
						9093361	7/22/2026	$0.00	$200.00	Credit		
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	CR Court Appointed Attorney	9084751	7/15/2026	$400.00	$0.00	Charge	VALLADARES MARCOS	
						9084752	7/15/2026	$0.00	$400.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	CR Court Appointed Attorney	9077493	7/9/2026	$0.00	$165.52	Payment		Birdsong, Devin Louis
	CCL #1	25-396325	State of Texas vs Cabrera, Marcos Lopez	Criminal Misdemeanor	CR Court Appointed Attorney	9090051	7/20/2026	$0.00	$56.07	Payment		Cabrera, Marcos Lopez
	CCL #1	25-396326	State of Texas vs COLE, DIANE MOREHEAD	Criminal Misdemeanor	CR Court Appointed Attorney	9087976	7/17/2026	$0.00	$36.78	Payment		COLE, DIANE MOREHEAD
	CCL #4	25-396359	State of Texas vs EDWARDS-ROLLINS-EL, JOURDIN KARISE	Criminal Misdemeanor	CR Court Appointed Attorney	9072304	7/6/2026	$0.00	$101.05	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
						9081630	7/13/2026	$0.00	$52.21	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
	CCL #4	25-396430	State of Texas vs BULLOCK, EBONI MICHELLE	Criminal Misdemeanor	CR Court Appointed Attorney	9071940	7/6/2026	$0.00	$17.98	Payment		BULLOCK, EBONI MICHELLE
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	CR Court Appointed Attorney	9088698	7/20/2026	$0.00	$9.02	Payment		BRISTER, JAMES HEATH
	CCL #5	25-396574	State of Texas vs White, Ryan Matthew	Criminal Misdemeanor	CR Court Appointed Attorney	9091089	7/21/2026	$0.00	$44.45	Payment		White, Ryan Matthew
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	CR Court Appointed Attorney	9086340	7/16/2026	$400.00	$0.00	Charge	HOLLOWAY ROCSHAUN	
						9086341	7/16/2026	$0.00	$400.00	Credit		
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	CR Court Appointed Attorney	9102047	7/28/2026	$0.00	$59.24	Payment		Perez, Manuel Alejandro
	CCL #5	25-396701	State of Texas vs BURNS, JAMES EARL, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9106904	7/31/2026	$0.00	$45.98	Payment		BURNS, JAMES EARL, Jr.
	CCL #1	25-396838	State of Texas vs NOWLIN, DEKERE ELIZABETH	Criminal Misdemeanor	CR Court Appointed Attorney	9102657	7/29/2026	$0.00	$93.46	Payment		NOWLIN, DEKERE ELIZABETH
	CCL #1	25-396857	State of Texas vs CRISWELL, OTTO JAMAR	Criminal Misdemeanor	CR Court Appointed Attorney	9072390	7/6/2026	$0.00	$25.71	Payment		CRISWELL, OTTO JAMAR
	CCL #1	25-396882	State of Texas vs MONTIEL-ANTONIO, ELSA	Criminal Misdemeanor	CR Court Appointed Attorney	9101572	7/28/2026	$0.00	$45.46	Payment		MONTIEL-ANTONIO, ELSA

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #4	25-397177	State of Texas vs MARS, DONALD	Criminal Misdemeanor	CR Court Appointed Attorney	9073265	7/7/2026	$0.00	$41.67	Payment		MARS, DONALD
	CCL #4	25-397190	State of Texas vs SIMS, ARNOLD JENE	Criminal Misdemeanor	CR Court Appointed Attorney	9078474	7/10/2026	$0.00	$47.06	Payment		SIMS, ARNOLD JENE
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	CR Court Appointed Attorney	9084082	7/15/2026	$0.00	$9.09	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397293	State of Texas vs DIAZ, ERIC ABRAHAM	Criminal Misdemeanor	CR Court Appointed Attorney	9083181	7/14/2026	$0.00	$56.08	Payment		DIAZ, ERIC ABRAHAM
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	CR Court Appointed Attorney	9081645	7/13/2026	$400.00	$0.00	Charge	HOLLAND GARY	
						9081723	7/13/2026	($400.00)	$0.00	Adjustment		
	CCL #1	25-398017	State of Texas vs FREELAND, VICTORIA ANN	Criminal Misdemeanor	CR Court Appointed Attorney	9070417	7/2/2026	$0.00	$137.65	Payment		FREELAND, VICTORIA ANN
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	CR Court Appointed Attorney	9078838	7/10/2026	$500.00	$0.00	Charge	TAYLOR BRET	
						9078841	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	25-398117	State of Texas vs HALL, ESSENCE ZHANE	Criminal Misdemeanor	CR Court Appointed Attorney	9069466	7/1/2026	$0.00	$95.17	Payment		HALL, ESSENCE ZHANE
	CCL #1	25-398234	State of Texas vs VIRAVEC, DAVID GEORGE	Criminal Misdemeanor	CR Court Appointed Attorney	9092346	7/22/2026	$0.00	$51.40	Payment		VIRAVEC, DAVID GEORGE
	CCL #4	25-398311	State of Texas vs JOHNSON, ANTHONY RAY, II	Criminal Misdemeanor	CR Court Appointed Attorney	9072090	7/6/2026	$0.00	$91.77	Payment		JOHNSON, ANTHONY RAY, II
	CCL #5	25-398386	State of Texas vs Faulkner, Jason Moise	Criminal Misdemeanor	CR Court Appointed Attorney	9078875	7/10/2026	$0.00	$90.91	Payment		Faulkner, Jason Moise
	CCL #5	25-398387	State of Texas vs DELAROSA, BRITTANY MARIE	Criminal Misdemeanor	CR Court Appointed Attorney	9082455	7/14/2026	$0.00	$93.46	Payment		DELAROSA, BRITTANY MARIE
	CCL #4	25-398512	State of Texas vs BRUSIUS, ANDRE JAN	Criminal Misdemeanor	CR Court Appointed Attorney	9072431	7/6/2026	$0.00	$43.48	Payment		BRUSIUS, ANDRE JAN
	CCL #4	25-398785	State of Texas vs SMITH, TAYLOR ROSS	Criminal Misdemeanor	CR Court Appointed Attorney	9075518	7/8/2026	$0.00	$93.46	Payment		SMITH, TAYLOR ROSS
	CCL #4	25-399011	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Court Appointed Attorney	9087464	7/17/2026	$450.00	$0.00	Charge	HECKER MIKLOS	
						9087465	7/17/2026	$0.00	$450.00	Credit		
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	CR Court Appointed Attorney	9073570	7/7/2026	$0.00	$28.04	Payment		JENSEN, JAYDEN MICHAEL
						9073573	7/7/2026	$0.00	$46.73	Payment		JENSEN, JAYDEN MICHAEL
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	CR Court Appointed Attorney	9069338	7/1/2026	$500.00	$0.00	Charge	SANCHEZ ANGELINE	
						9069339	7/1/2026	$0.00	$500.00	Credit		
	CCL #1	25-399595	State of Texas vs Fields, Rowland Robert, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9086597	7/16/2026	$0.00	$70.09	Payment		Fields, Rowland Robert, Jr.
	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	CR Court Appointed Attorney	9087600	7/17/2026	$0.00	$46.73	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #5	25-399628	State of Texas vs GARCIA, FRANCISCO JAVIER	Criminal Misdemeanor	CR Court Appointed Attorney	9086572	7/16/2026	$0.00	$280.38	Payment		GARCIA, FRANCISCO JAVIER
	CCL #1	25-399759	State of Texas vs GAYTAN-MORALES, JOSE	Criminal Misdemeanor	CR Court Appointed Attorney	9098533	7/24/2026	$0.00	$88.89	Payment		GAYTAN-MORALES, JOSE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	CR Court Appointed Attorney	9069375	7/1/2026	$0.00	$8.89	Payment		MCNEAL, JOILYNN RENAE
						9106826	7/31/2026	$0.00	$337.78	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399861	State of Texas vs RIVERA-CRUZ, WILLIAM MANUEL	Criminal Misdemeanor	CR Court Appointed Attorney	9106164	7/31/2026	$0.00	$93.46	Payment		RIVERA-CRUZ, WILLIAM MANUEL
	CCL #4	25-399907	State of Texas vs ROGERS, SCOTT BRANDON	Criminal Misdemeanor	CR Court Appointed Attorney	9071655	7/6/2026	$0.00	$121.50	Payment		ROGERS, SCOTT BRANDON
						9071765	7/6/2026	$0.00	$121.49	Payment		ROGERS, SCOTT BRANDON
						9071785	7/6/2026	$0.00	($121.49)	Void		ROGERS, SCOTT BRANDON
	CCL #4	25-399932	State of Texas vs WEEKS, JOHN L	Criminal Misdemeanor	CR Court Appointed Attorney	9081790	7/13/2026	$0.00	$90.91	Payment		WEEKS, JOHN L
	CCL #4	25-399948	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Court Appointed Attorney	9087745	7/17/2026	$0.00	$219.62	Adjustment		
	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	CR Court Appointed Attorney	9068706	7/1/2026	$0.00	$28.04	Payment		WHITE, AUTREY JEAN
						9071707	7/6/2026	$0.00	$46.73	Payment		WHITE, AUTREY JEAN
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	CR Court Appointed Attorney	9095472	7/23/2026	$500.00	$0.00	Charge	TOPPIN ASHLEY	
						9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	CR Court Appointed Attorney	9105996	7/31/2026	$500.00	$0.00	Charge	GREEN DANANTE	
						9106096	7/31/2026	$0.00	$500.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	CR Court Appointed Attorney	9074553	7/8/2026	$200.00	$0.00	Charge	RIDEAUX ALTON	
						9074559	7/8/2026	$0.00	$200.00	Credit		
	CCL #1	25-400160	State of Texas vs CASTILLO, MIKE	Criminal Misdemeanor	CR Court Appointed Attorney	9105120	7/30/2026	$0.00	$92.78	Payment		CASTILLO, MIKE
	CCL #5	25-400177	State of Texas vs RODRIGUEZ, ANDREW CAMILLO	Criminal Misdemeanor	CR Court Appointed Attorney	9075824	7/8/2026	$500.00	$0.00	Charge	RODRIGUEZ ANDREW	
	CCL #1	26-400227	State of Texas vs HIRSCH, ALEXIS TERESA	Criminal Misdemeanor	CR Court Appointed Attorney	9091781	7/21/2026	$0.00	$93.46	Payment		HIRSCH, ALEXIS TERESA
	CCL #1	26-400284	State of Texas vs CURZAN, CLAIRE ELISE	Criminal Misdemeanor	CR Court Appointed Attorney	9074693	7/8/2026	$200.00	$0.00	Charge	CURZAN CLAIRE	
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	CR Court Appointed Attorney	9083228	7/14/2026	$0.00	$500.00	Payment		Hudson, Victor Jordan
	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	CR Court Appointed Attorney	9094436	7/23/2026	$0.00	$168.22	Payment		REAVES-JAMES, DEMETRIA M
						9094439	7/23/2026	$0.00	$327.11	Payment		REAVES-JAMES, DEMETRIA M
	CCL #4	26-400415	State of Texas vs WALS, BRAIDON ROBERT	Criminal Misdemeanor	CR Court Appointed Attorney	9069166	7/1/2026	$420.00	$0.00	Charge	WALS BRAIDON	
	CCL #4	26-400455	State of Texas vs HENDERSON, KIUATONIA E	Criminal Misdemeanor	CR Court Appointed Attorney	9072924	7/7/2026	$0.00	$44.45	Payment		HENDERSON, KIUATONIA E

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #4	26-400528	State of Texas vs BELL, JALEN JOSHUA	Criminal Misdemeanor	CR Court Appointed Attorney	9081817	7/13/2026	$0.00	$181.82	Payment		BELL, JALEN JOSHUA
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	CR Court Appointed Attorney	9081825	7/13/2026	$0.00	$28.04	Payment		SANFORD, IBREE JURNAE
	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	CR Court Appointed Attorney	9094356	7/23/2026	$0.00	$74.77	Payment		FLANAGAN, AMELIA NOEL
	CCL #4	26-400630	State of Texas vs Crawford, Sean Macardle	Criminal Misdemeanor	CR Court Appointed Attorney	9080779	7/13/2026	$0.00	$267.49	Payment		Crawford, Sean Macardle
	CCL #4	26-400634	State of Texas vs HAMILTON, CHARLES	Criminal Misdemeanor	CR Court Appointed Attorney	9069955	7/2/2026	$500.00	$0.00	Charge	HAMILTON CHARLES	
	CCL #5	26-400771	State of Texas vs GOODWIN, JACOB MORRIS	Criminal Misdemeanor	CR Court Appointed Attorney	9082885	7/14/2026	$0.00	$93.46	Payment		GOODWIN, JACOB MORRIS
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	CR Court Appointed Attorney	9083678	7/15/2026	$500.00	$0.00	Charge	WELCH DYLAN	
						9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	CR Court Appointed Attorney	9078943	7/10/2026	$500.00	$0.00	Charge	Romero Dayra	
						9078945	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-401123	State of Texas vs Olson, Acen Joel	Criminal Misdemeanor	CR Court Appointed Attorney	9104859	7/30/2026	$500.00	$0.00	Charge	Olson Acen	
	CCL #5	26-401218	State of Texas vs CANNON, COURTNEY CNE	Criminal Misdemeanor	CR Court Appointed Attorney	9081851	7/13/2026	$500.00	$0.00	Charge	CANNON COURTNEY	
	CCL #5	26-401346	State of Texas vs BASHLOR, SHAWNA MARIE	Criminal Misdemeanor	CR Court Appointed Attorney	9075855	7/8/2026	$500.00	$0.00	Charge	BASHLOR SHAWNA	
	CCL #1	26-401429	State of Texas vs MCKENZIE, JOHN PRESTON	Criminal Misdemeanor	CR Court Appointed Attorney	9106823	7/31/2026	$500.00	$0.00	Charge	MCKENZIE JOHN	
						9106905	7/31/2026	$0.00	$500.00	Credit		
	CCL #1	26-401432	State of Texas vs Carter, Rachella Catrice	Criminal Misdemeanor	CR Court Appointed Attorney	9074812	7/8/2026	$250.00	$0.00	Charge	Carter Rachella	
	CCL #1	26-401449	State of Texas vs PEREZ, ANTHONY	Criminal Misdemeanor	CR Court Appointed Attorney	9082856	7/14/2026	$0.00	$69.55	Payment		PEREZ, ANTHONY
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	CR Court Appointed Attorney	9069318	7/1/2026	$0.00	$37.12	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401510	State of Texas vs SNEED, DAMIAN DEWAYNE	Criminal Misdemeanor	CR Court Appointed Attorney	9096020	7/24/2026	$450.00	$0.00	Charge	SNEED DAMIAN	
	CCL #1	26-401532	State of Texas vs Lopez Flores, Jorge Elio	Criminal Misdemeanor	CR Court Appointed Attorney	9102893	7/29/2026	$500.00	$0.00	Charge	Lopez Flores Jorge	
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	CR Court Appointed Attorney	9088189	7/17/2026	$340.00	$0.00	Charge	Cheek Tyler	
						9088190	7/17/2026	$0.00	$340.00	Credit		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	CR Court Appointed Attorney	9074520	7/8/2026	$180.00	$0.00	Charge	Davis Christen	
						9074523	7/8/2026	$0.00	$180.00	Credit		
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	CR Court Appointed Attorney	9072177	7/6/2026	$0.00	$168.22	Payment		McDaniels, Timia Erykah
						9072178	7/6/2026	$0.00	$327.11	Payment		McDaniels, Timia Erykah
						9090898	7/21/2026	$0.00	$4.67	Payment		McDaniels, Timia Erykah

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #4	26-401733	State of Texas vs MORA, ALFREDO	Criminal Misdemeanor	CR Court Appointed Attorney	9091912	7/21/2026	$500.00	$0.00	Charge	MORA ALFREDO	
	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	CR Court Appointed Attorney	9091678	7/21/2026	$0.00	$182.25	Payment		JOHNSON, BOBBIE ANN
						9101375	7/28/2026	$0.00	$93.46	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CR Court Appointed Attorney	9106221	7/31/2026	$0.00	$500.00	Credit		
	CCL #4	26-401927	State of Texas vs Song, Zakeria Monique Jana	Criminal Misdemeanor	CR Court Appointed Attorney	9069978	7/2/2026	$500.00	$0.00	Charge	Song Zakeria	
	CCL #5	26-402075	State of Texas vs Bynum, Curtis Terrell	Criminal Misdemeanor	CR Court Appointed Attorney	9082746	7/14/2026	$500.00	$0.00	Charge	Bynum Curtis	
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	CR Court Appointed Attorney	9093355	7/22/2026	$425.00	$0.00	Charge	DAW PATTY	
						9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	CR Court Appointed Attorney	9096086	7/24/2026	$500.00	$0.00	Charge	Cantrell Mieyonna	
						9096088	7/24/2026	$0.00	$500.00	Credit		
	CCL #1	26-402357	State of Texas vs Saqib, Muhammad	Criminal Misdemeanor	CR Court Appointed Attorney	9102559	7/29/2026	$480.00	$0.00	Charge	Saqib Muhammad	
	CCL #5	26-402361	State of Texas vs LOPEZ, ISMAEL	Criminal Misdemeanor	CR Court Appointed Attorney	9105240	7/29/2026	$500.00	$0.00	Charge	LOPEZ ISMAEL	
						9105244	7/30/2026	$0.00	$500.00	Credit		
	CCL #4	26-402371	State of Texas vs Jones, Elijah Love	Criminal Misdemeanor	CR Court Appointed Attorney	9072946	7/7/2026	$500.00	$0.00	Charge	Jones Elijah	
	CCL #4	26-402422	State of Texas vs Billups, Mckenzie Haveen	Criminal Misdemeanor	CR Court Appointed Attorney	9073007	7/7/2026	$500.00	$0.00	Charge	Billups Mckenzie	
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	CR Court Appointed Attorney	9106054	7/31/2026	$0.00	$100.00	Payment		Nicholson, Alan Martin
	CCL #5	26-402499	State of Texas vs Stirrup, Katie	Criminal Misdemeanor	CR Court Appointed Attorney	9071185	7/6/2026	$0.00	$500.00	Credit		
	CCL #4	26-402509	State of Texas vs Nelson, Saveon Keith	Criminal Misdemeanor	CR Court Appointed Attorney	9095574	7/23/2026	$400.00	$0.00	Charge	Nelson Saveon	
	CCL #4	26-402525	State of Texas vs Hayden, Austin Louis	Criminal Misdemeanor	CR Court Appointed Attorney	9077543	7/9/2026	$0.00	$186.92	Payment		Hayden, Austin Louis
	CCL #5	26-402568	State of Texas vs Turpin, Jeffery Wayne, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9088059	7/17/2026	$500.00	$0.00	Charge	Turpin Jeffery	
						9088060	7/17/2026	$0.00	$500.00	Credit		
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	CR Court Appointed Attorney	9105117	7/30/2026	$0.00	$121.50	Payment		SHELDON, ELISE ANN
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	CR Court Appointed Attorney	9071915	7/6/2026	$0.00	$500.00	Payment		Whitelaw, Emily Anne
	CCL #4	26-402825	State of Texas vs JONES, TRISTAN CAGE	Criminal Misdemeanor	CR Court Appointed Attorney	9070418	7/2/2026	$500.00	$0.00	Charge	JONES TRISTAN	
	CCL #1	26-402869	State of Texas vs BANKS, BRITANY BREESHAY	Criminal Misdemeanor	CR Court Appointed Attorney	9092507	7/22/2026	$500.00	$0.00	Charge	BANKS BRITANY	
	CCL #1	26-402881	State of Texas vs Anez Millan, Aldrin Enrique	Criminal Misdemeanor	CR Court Appointed Attorney	9102599	7/29/2026	$500.00	$0.00	Charge	Anez Millan Aldrin	
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	CR Court Appointed Attorney	9092400	7/22/2026	$450.00	$0.00	Charge	BUTLER ABBY	
						9092401	7/22/2026	$0.00	$450.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #1	26-402893	State of Texas vs Ocampo, Jim	Criminal Misdemeanor	CR Court Appointed Attorney	9103398	7/29/2026	$350.00	$0.00	Charge	Ocampo Jim	
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	CR Court Appointed Attorney	9085232	7/15/2026	$350.00	$0.00	Charge	CERVANTES JOSE	
						9085233	7/15/2026	$0.00	$350.00	Credit		
	CCL #4	26-402934	State of Texas vs GARCIA, RAMIRO GAMEZ, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9079016	7/10/2026	$0.00	$46.73	Payment		GARCIA, RAMIRO GAMEZ, Jr.
						9089975	7/20/2026	$0.00	$56.07	Payment		GARCIA, RAMIRO GAMEZ, Jr.
	CCL #4	26-402998	State of Texas vs Venegas, Arelit Helen	Criminal Misdemeanor	CR Court Appointed Attorney	9089934	7/20/2026	$500.00	$0.00	Charge	Venegas Arelit	
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Court Appointed Attorney	9087549	7/17/2026	$450.00	$0.00	Charge	Correa Beau	
						9087550	7/17/2026	$0.00	$450.00	Credit		
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9103372	7/29/2026	$500.00	$0.00	Charge	VILLALOBOS EDDIE	
						9103374	7/29/2026	$0.00	$500.00	Credit		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	CR Court Appointed Attorney	9089331	7/20/2026	$500.00	$0.00	Charge	Moka Chris	
						9089345	7/20/2026	$0.00	$221.16	Payment		Moka, Chris
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	CR Court Appointed Attorney	9087395	7/17/2026	$500.00	$0.00	Charge	TRERO JASON	
						9087396	7/17/2026	$0.00	$500.00	Credit		
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	CR Court Appointed Attorney	9077021	7/9/2026	$400.00	$0.00	Charge	Hart Sean	
						9077023	7/9/2026	$0.00	$400.00	Credit		
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Court Appointed Attorney	9074255	7/8/2026	$500.00	$0.00	Charge	Brown Keyshaun	
						9074256	7/8/2026	$0.00	$500.00	Credit		
	CCL #4	26-403157	State of Texas vs HANSEN, MICHAEL R	Criminal Misdemeanor	CR Court Appointed Attorney	9070402	7/2/2026	$500.00	$0.00	Charge	HANSEN MICHAEL	
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	CR Court Appointed Attorney	9086500	7/16/2026	$0.00	$28.04	Payment		BRAVO URBINA, MILTON ANTONIO
	CCL #5	26-403220	State of Texas vs Hammond, Angelica Lynn	Criminal Misdemeanor	CR Court Appointed Attorney	9099584	7/27/2026	$400.00	$0.00	Charge	Hammond Angelica	
	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	CR Court Appointed Attorney	9094473	7/23/2026	$500.00	$0.00	Charge	ALUMBAUGH HAYDEN	
						9094476	7/23/2026	$0.00	$500.00	Credit		
	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9104874	7/30/2026	$0.00	$46.73	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	CR Court Appointed Attorney	9094467	7/23/2026	$500.00	$0.00	Charge	Wright Sabrina	
						9094468	7/23/2026	$0.00	$500.00	Credit		
						9094480	7/23/2026	$0.00	($500.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	CR Court Appointed Attorney	9094484	7/23/2026	($500.00)	$0.00	Adjustment		
						9094486	7/23/2026	$500.00	$0.00	Charge	Wright Sabrina	
	CCL #5	26-403316	State of Texas vs BROWN, BLAKE NICHOLAS	Criminal Misdemeanor	CR Court Appointed Attorney	9081864	7/13/2026	$500.00	$0.00	Charge	BROWN BLAKE	
	CCL #1	26-403343	State of Texas vs Stevens, Jacquez Keondre	Criminal Misdemeanor	CR Court Appointed Attorney	9075935	7/8/2026	$500.00	$0.00	Charge	Stevens Jacquez	
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	CR Court Appointed Attorney	9099517	7/27/2026	$0.00	$72.72	Payment		Oliva Diaz, Jorge Armando
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	CR Court Appointed Attorney	9103257	7/29/2026	$500.00	$0.00	Charge	Ezernack Travis	
						9103260	7/29/2026	$0.00	$500.00	Credit		
	CCL #1	26-403398	State of Texas vs LORD, DANNY JOE	Criminal Misdemeanor	CR Court Appointed Attorney	9082681	7/14/2026	$450.00	$0.00	Charge	LORD DANNY	
	CCL #4	26-403408	State of Texas vs DMYTRUK, JAMES JOSEPH	Criminal Misdemeanor	CR Court Appointed Attorney	9069962	7/2/2026	$500.00	$0.00	Charge	DMYTRUK JAMES	
	CCL #1	26-403433	State of Texas vs Polley, Tony Bennett	Criminal Misdemeanor	CR Court Appointed Attorney	9102622	7/29/2026	$450.00	$0.00	Charge	Polley Tony	
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9077083	7/9/2026	$500.00	$0.00	Charge	ATKINS ROBERT	
						9077084	7/9/2026	$0.00	$500.00	Credit		
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	CR Court Appointed Attorney	9082672	7/14/2026	$500.00	$0.00	Charge	Keasling Austin	
						9082679	7/14/2026	$0.00	$500.00	Credit		
	CCL #4	26-403580	State of Texas vs VINCENT, PAUL MATTHEW	Criminal Misdemeanor	CR Court Appointed Attorney	9087209	7/17/2026	$500.00	$0.00	Charge	VINCENT PAUL	
						9087210	7/17/2026	$0.00	$500.00	Credit		
	CCL #4	26-403583	State of Texas vs Evans, David Maurice	Criminal Misdemeanor	CR Court Appointed Attorney	9091024	7/21/2026	$500.00	$0.00	Charge	Evans David	
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	CR Court Appointed Attorney	9093098	7/22/2026	$450.00	$0.00	Charge	HILL DANTE	
						9093099	7/22/2026	$0.00	$450.00	Credit		
	CCL #4	26-403610	State of Texas vs Fulcher, Mary Ellen	Criminal Misdemeanor	CR Court Appointed Attorney	9103202	7/29/2026	$500.00	$0.00	Charge	Fulcher Mary	
						9103203	7/29/2026	$0.00	$500.00	Credit		
	CCL #4	26-403647	State of Texas vs Marshall, Alanta Nichol	Criminal Misdemeanor	CR Court Appointed Attorney	9073677	7/7/2026	$500.00	$0.00	Charge	Marshall Alanta	
	CCL #4	26-403700	State of Texas vs Simmons, Shalihu Shuwhite Larae	Criminal Misdemeanor	CR Court Appointed Attorney	9089927	7/20/2026	$400.00	$0.00	Charge	Simmons Shalihu	
	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	CR Court Appointed Attorney	9089349	7/20/2026	$500.00	$0.00	Charge	GONZALEZ AMY	
						9089351	7/20/2026	$0.00	$500.00	Credit		
	CCL #4	26-403732	State of Texas vs Jesonis, Brandon Michael	Criminal Misdemeanor	CR Court Appointed Attorney	9089288	7/20/2026	$475.00	$0.00	Charge	Jesonis Brandon	
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	CR Court Appointed Attorney	9091864	7/21/2026	$0.00	$63.64	Payment		Bonilla, David Alexander
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	CR Court Appointed Attorney	9081101	7/13/2026	$500.00	$0.00	Charge	Erazo Emanuel	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	CR Court Appointed Attorney	9081102	7/13/2026	$0.00	$500.00	Credit		
	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	CR Court Appointed Attorney	9091289	7/20/2026	$440.00	$0.00	Charge	Oliver Sadie	
	CCL #5	26-403868	State of Texas vs Castillo, Frank, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9081121	7/13/2026	$500.00	$0.00	Charge	Castillo Frank	
	CCL #5	26-403870	State of Texas vs BORRAS, RICCO	Criminal Misdemeanor	CR Court Appointed Attorney	9099373	7/27/2026	$500.00	$0.00	Charge	BORRAS RICCO	
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	CR Court Appointed Attorney	9081083	7/13/2026	$500.00	$0.00	Charge	Montes Amaya Diego	
						9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403955	State of Texas vs Willis, Sherika Nikole	Criminal Misdemeanor	CR Court Appointed Attorney	9102794	7/29/2026	$500.00	$0.00	Charge	Willis Sherika	
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	CR Court Appointed Attorney	9095166	7/23/2026	$500.00	$0.00	Charge	Casablanca Hertman	
						9095308	7/23/2026	$0.00	$500.00	Credit		
	CCL #1	26-404038	State of Texas vs WILLIAMS, JERMACUS JERRELL	Criminal Misdemeanor	CR Court Appointed Attorney	9102852	7/29/2026	$500.00	$0.00	Charge	WILLIAMS JERMACUS	
	CCL #4	26-404128	State of Texas vs Jones, Charles Wayne	Criminal Misdemeanor	CR Court Appointed Attorney	9095572	7/23/2026	$500.00	$0.00	Charge	Jones Charles	
						9095573	7/23/2026	$0.00	$500.00	Credit		
	CCL #4	26-404223	State of Texas vs Cabieles, Dennilson Joel	Criminal Misdemeanor	CR Court Appointed Attorney	9091318	7/21/2026	$0.00	$146.40	Payment		Cabieles, Dennilson Joel
	CCL #4	26-404236	State of Texas vs CONNER, CLIFF LEE	Criminal Misdemeanor	CR Court Appointed Attorney	9071677	7/6/2026	$500.00	$0.00	Charge	CONNER CLIFF	
	CCL #4	26-404242	State of Texas vs Cabrera, Jaime Antonio	Criminal Misdemeanor	CR Court Appointed Attorney	9089326	7/20/2026	$500.00	$0.00	Charge	Cabrera Jaime	
	CCL #4	26-404243	State of Texas vs Brown, Rusty Ray	Criminal Misdemeanor	CR Court Appointed Attorney	9069912	7/2/2026	$500.00	$0.00	Charge	Brown Rusty	
	CCL #4	26-404247	State of Texas vs Digges, Corey Wayne	Criminal Misdemeanor	CR Court Appointed Attorney	9093411	7/22/2026	$500.00	$0.00	Charge	Digges Corey	
	CCL #4	26-404251	State of Texas vs Holloway, Taveon Jeremiah	Criminal Misdemeanor	CR Court Appointed Attorney	9093330	7/22/2026	$500.00	$0.00	Charge	Holloway Taveon	
	CCL #4	26-404280	State of Texas vs Stephens, Talbert Jermaine, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9104231	7/30/2026	$500.00	$0.00	Charge	Stephens Talbert	
	CCL #4	26-404315	State of Texas vs Williams, Tyquan Shymaine	Criminal Misdemeanor	CR Court Appointed Attorney	9070386	7/2/2026	$500.00	$0.00	Charge	Williams Tyquan	
	CCL #4	26-404340	State of Texas vs MOORE, JASON CARL	Criminal Misdemeanor	CR Court Appointed Attorney	9091000	7/21/2026	$450.00	$0.00	Charge	MOORE JASON	
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	CR Court Appointed Attorney	9075949	7/8/2026	$500.00	$0.00	Charge	WILLIAMS KEVIN	
						9075950	7/8/2026	$0.00	$500.00	Credit		
	CCL #4	26-404366	State of Texas vs Nash, Crystal Ann	Criminal Misdemeanor	CR Court Appointed Attorney	9071569	7/6/2026	$450.00	$0.00	Charge	Nash Crystal	
	CCL #4	26-404424	State of Texas vs Sarmiento, Wilmer Jose	Criminal Misdemeanor	CR Court Appointed Attorney	9105285	7/30/2026	$500.00	$0.00	Charge	Sarmiento Wilmer	
						9105291	7/30/2026	$0.00	$500.00	Credit		
	CCL #4	26-404480	State of Texas vs Reynosa, Mirta	Criminal Misdemeanor	CR Court Appointed Attorney	9074215	7/8/2026	$500.00	$0.00	Charge	Reynosa Mirta	
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CR Court Appointed Attorney	9099383	7/27/2026	$500.00	$0.00	Charge	Wales Michael	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CR Court Appointed Attorney	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404582	State of Texas vs WEAD, JOHN WAYNE, II	Criminal Misdemeanor	CR Court Appointed Attorney	9099574	7/27/2026	$500.00	$0.00	Charge	WEAD JOHN	
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	CR Court Appointed Attorney	9078578	7/10/2026	$500.00	$0.00	Charge	PATTEN MALIQUE	
						9078579	7/10/2026	$0.00	$500.00	Credit		
	CCL #1	26-404710	State of Texas vs Contreras, Adin Benjamin	Criminal Misdemeanor	CR Court Appointed Attorney	9085668	7/16/2026	$500.00	$0.00	Charge	Contreras Adin	
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	CR Court Appointed Attorney	9103193	7/29/2026	$500.00	$0.00	Charge	Tavera Carla	
						9103195	7/29/2026	$0.00	$500.00	Credit		
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	CR Court Appointed Attorney	9078562	7/10/2026	$500.00	$0.00	Charge	Bridges Joshua	
						9078563	7/10/2026	$0.00	$500.00	Credit		
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	CR Court Appointed Attorney	9079207	7/10/2026	$500.00	$0.00	Charge	HERNANDEZ LAMEDA JESUS	
						9079208	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-404858	State of Texas vs HENDERSON-GAMBLE, JAYLEN RAYSHAD	Criminal Misdemeanor	CR Court Appointed Attorney	9093177	7/22/2026	$500.00	$0.00	Charge	HENDERSON-GAMBLE JAYLEN	
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	CR Court Appointed Attorney	9089343	7/20/2026	$500.00	$0.00	Charge	Denby Ivy	
						9089344	7/20/2026	$0.00	$500.00	Credit		
	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Court Appointed Attorney	9088285	7/17/2026	$500.00	$0.00	Charge	Forrester Brett	
						9088289	7/17/2026	$0.00	$500.00	Credit		
	CCL #4	26-404907	State of Texas vs Escobar, Eddys Francisco	Criminal Misdemeanor	CR Court Appointed Attorney	9093197	7/22/2026	$300.00	$0.00	Charge	Escobar Eddys	
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	CR Court Appointed Attorney	9103451	7/29/2026	$500.00	$0.00	Charge	Ozuna-Rubi Michelle	
						9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404984	State of Texas vs HOLDER, MATTHEW D	Criminal Misdemeanor	CR Court Appointed Attorney	9089334	7/20/2026	$500.00	$0.00	Charge	HOLDER MATTHEW	
	CCL #4	26-404994	State of Texas vs THOMAS, SHIQUINN WALDELL	Criminal Misdemeanor	CR Court Appointed Attorney	9093260	7/22/2026	$500.00	$0.00	Charge	THOMAS SHIQUINN	
	CCL #5	26-405094	State of Texas vs TURNER, ERIN RAYMOND	Criminal Misdemeanor	CR Court Appointed Attorney	9081219	7/13/2026	$500.00	$0.00	Charge	TURNER ERIN	
	CCL #4	26-405111	State of Texas vs BADILLO, LEONARDO	Criminal Misdemeanor	CR Court Appointed Attorney	9093342	7/22/2026	$500.00	$0.00	Charge	BADILLO LEONARDO	
	CCL #5	26-405147	State of Texas vs Stricklin, Emahni Takorie-Symohne	Criminal Misdemeanor	CR Court Appointed Attorney	9069288	7/1/2026	$500.00	$0.00	Charge	Stricklin Emahni	
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	CR Court Appointed Attorney	9068641	7/1/2026	$500.00	$0.00	Charge	Cassidy Philip	
						9068674	7/1/2026	$0.00	$283.67	Payment		Cassidy, Philip Dean
						9078755	7/10/2026	$0.00	$216.33	Payment		Cassidy, Philip Dean
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	CR Court Appointed Attorney	9068715	7/1/2026	$500.00	$0.00	Charge	KNIGHT CANDICE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	CR Court Appointed Attorney	9068716	7/1/2026	$0.00	$500.00	Credit		
	CCL #5	26-405207	State of Texas vs FLORES, LORIE ANNE	Criminal Misdemeanor	CR Court Appointed Attorney	9078717	7/10/2026	$500.00	$0.00	Charge	FLORES LORIE	
						9078719	7/10/2026	$0.00	$500.00	Credit		
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	CR Court Appointed Attorney	9069121	7/1/2026	$500.00	$0.00	Charge	Zamudio Jonathan	
						9069516	7/1/2026	$0.00	$500.00	Credit		
	CCL #5	26-405255	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	CR Court Appointed Attorney	9068592	7/1/2026	$500.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-405308	State of Texas vs ROAN, CRYSTAL MAY MARIE	Criminal Misdemeanor	CR Court Appointed Attorney	9081933	7/13/2026	$500.00	$0.00	Charge	ROAN CRYSTAL	
						9081936	7/13/2026	$0.00	$500.00	Credit		
	CCL #1	26-405357	State of Texas vs Flores, Vanessa Rita	Criminal Misdemeanor	CR Court Appointed Attorney	9074684	7/8/2026	$500.00	$0.00	Charge	Flores Vanessa	
	CCL #1	26-405373	State of Texas vs Young, Lachristy Ann	Criminal Misdemeanor	CR Court Appointed Attorney	9081694	7/13/2026	$500.00	$0.00	Charge	Young Lachristy	
	CCL #1	26-405381	State of Texas vs Watson, Myeisha	Criminal Misdemeanor	CR Court Appointed Attorney	9081701	7/13/2026	$500.00	$0.00	Charge	Watson Myeisha	
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	CR Court Appointed Attorney	9081844	7/13/2026	$500.00	$0.00	Charge	Norman Ryan	
						9081845	7/13/2026	$0.00	$500.00	Credit		
	CCL #1	26-405403	State of Texas vs SMITH, DUSTIN TRAVIS	Criminal Misdemeanor	CR Court Appointed Attorney	9069843	7/2/2026	$500.00	$0.00	Charge	SMITH DUSTIN	
						9069849	7/2/2026	$0.00	$500.00	Credit		
	CCL #1	26-405404	State of Texas vs Rodgers, Damion Rayburn	Criminal Misdemeanor	CR Court Appointed Attorney	9087554	7/17/2026	$500.00	$0.00	Charge	Rodgers Damion	
						9087555	7/17/2026	$0.00	$500.00	Credit		
	CCL #1	26-405411	State of Texas vs Glover, Mitchell Ryan	Criminal Misdemeanor	CR Court Appointed Attorney	9087170	7/17/2026	$500.00	$0.00	Charge	Glover Mitchell	
						9087171	7/17/2026	$0.00	$500.00	Credit		
	CCL #1	26-405445	State of Texas vs PIERSON, TONI RENEE	Criminal Misdemeanor	CR Court Appointed Attorney	9081692	7/13/2026	$500.00	$0.00	Charge	PIERSON TONI	
	CCL #1	26-405448	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Court Appointed Attorney	9087378	7/17/2026	$500.00	$0.00	Charge	Spicer Anjanette	
						9087382	7/17/2026	$0.00	$500.00	Credit		
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	CR Court Appointed Attorney	9080967	7/13/2026	$500.00	$0.00	Charge	Hicks James	
						9081020	7/13/2026	$0.00	$500.00	Credit		
	CCL #1	26-405464	State of Texas vs KNOX, BOBBY JOE	Criminal Misdemeanor	CR Court Appointed Attorney	9078663	7/10/2026	$500.00	$0.00	Charge	KNOX BOBBY	
						9078664	7/10/2026	$0.00	$500.00	Credit		
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	CR Court Appointed Attorney	9069936	7/2/2026	$500.00	$0.00	Charge	Perez Evodio	
						9069948	7/2/2026	$0.00	$500.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	CR Court Appointed Attorney	9080983	7/13/2026	$500.00	$0.00	Charge	JOSEPH JOSHUA	
						9081070	7/13/2026	$0.00	$500.00	Credit		
	CCL #1	26-405505	State of Texas vs FOSTER, TIFFANY NICOLE	Criminal Misdemeanor	CR Court Appointed Attorney	9078677	7/10/2026	$500.00	$0.00	Charge	FOSTER TIFFANY	
						9078682	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-405516	State of Texas vs SCHIFANI, VINCENT ANTHONY	Criminal Misdemeanor	CR Court Appointed Attorney	9091054	7/21/2026	$500.00	$0.00	Charge	SCHIFANI VINCENT	
	CCL #4	26-405527	State of Texas vs CLARK, JOEL WILLIAM	Criminal Misdemeanor	CR Court Appointed Attorney	9078796	7/10/2026	$500.00	$0.00	Charge	CLARK JOEL	
						9078797	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-405547	State of Texas vs Vigue, Joseph Herman	Criminal Misdemeanor	CR Court Appointed Attorney	9069827	7/2/2026	$500.00	$0.00	Charge	Vigue Joseph	
						9069840	7/2/2026	$0.00	$500.00	Credit		
	CCL #4	26-405568	State of Texas vs GONZALEZ, MATTHEW ADAM	Criminal Misdemeanor	CR Court Appointed Attorney	9069762	7/2/2026	$500.00	$0.00	Charge	GONZALEZ MATTHEW	
						9069764	7/2/2026	$0.00	$500.00	Credit		
	CCL #4	26-405569	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	CR Court Appointed Attorney	9078656	7/10/2026	$500.00	$0.00	Charge	Gove Austin	
						9078657	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	CR Court Appointed Attorney	9073571	7/7/2026	$500.00	$0.00	Charge	Oncale Robert	
						9073572	7/7/2026	$0.00	$500.00	Credit		
	CCL #4	26-405592	State of Texas vs LAWRENCE, KYLE RAYMOND	Criminal Misdemeanor	CR Court Appointed Attorney	9078816	7/10/2026	$500.00	$0.00	Charge	LAWRENCE KYLE	
						9078817	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-405603	State of Texas vs RUBIO MARTINEZ, TRINIDAD	Criminal Misdemeanor	CR Court Appointed Attorney	9104433	7/30/2026	$465.00	$0.00	Charge	RUBIO MARTINEZ TRINIDAD	
	CCL #4	26-405619	State of Texas vs BENALLOU, BASHEL NONE	Criminal Misdemeanor	CR Court Appointed Attorney	9079172	7/10/2026	$500.00	$0.00	Charge	BENALLOU BASHEL	
	CCL #4	26-405631	State of Texas vs LONERGAN, SHANNON MICHELLE	Criminal Misdemeanor	CR Court Appointed Attorney	9083384	7/14/2026	$500.00	$0.00	Charge	LONERGAN SHANNON	
						9083395	7/14/2026	$0.00	$500.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9087712	7/17/2026	$500.00	$0.00	Charge	DE FOOR ERNEST	
						9087713	7/17/2026	$0.00	$500.00	Credit		
	CCL #4	26-405670	State of Texas vs Taylor, Fritzgerald	Criminal Misdemeanor	CR Court Appointed Attorney	9078889	7/10/2026	$500.00	$0.00	Charge	Taylor Fritzgerald	
						9078890	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	CR Court Appointed Attorney	9073012	7/7/2026	$500.00	$0.00	Charge	Herrin Jonathan	
						9073013	7/7/2026	$0.00	$500.00	Credit		
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	CR Court Appointed Attorney	9073010	7/7/2026	$500.00	$0.00	Charge	Flanagan Jytavious	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #4	26-405721	State of Texas vs GARZA, JAVIER JOSE	Criminal Misdemeanor	CR Court Appointed Attorney	9078644	7/10/2026	$500.00	$0.00	Charge	GARZA JAVIER	
						9078648	7/10/2026	$0.00	$500.00	Credit		
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	CR Court Appointed Attorney	9084143	7/15/2026	$500.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405731	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	CR Court Appointed Attorney	9079193	7/10/2026	$500.00	$0.00	Charge	FOSTER BARCLAY	
						9079194	7/10/2026	$0.00	$500.00	Credit		
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	CR Court Appointed Attorney	9084807	7/15/2026	$500.00	$0.00	Charge	PHILLIPS MICHAEL	
						9099124	7/27/2026	$0.00	$197.13	Payment		PHILLIPS, MICHAEL BRUCE
						9099132	7/27/2026	$0.00	($197.13)	Void		PHILLIPS, MICHAEL BRUCE
						9099136	7/27/2026	$0.00	$197.13	Payment		PHILLIPS, MICHAEL BRUCE
	CCL #5	26-405747	State of Texas vs WATKINS, NASTAJA LOU-ZELNER	Criminal Misdemeanor	CR Court Appointed Attorney	9079183	7/10/2026	$500.00	$0.00	Charge	WATKINS NASTAJA	
						9079187	7/10/2026	$0.00	$500.00	Credit		
	CCL #1	26-405751	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Court Appointed Attorney	9087345	7/17/2026	$500.00	$0.00	Charge	Spicer Anjanette	
						9087350	7/17/2026	$0.00	$500.00	Credit		
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	CR Court Appointed Attorney	9084225	7/15/2026	$500.00	$0.00	Charge	King Robert	
						9084226	7/15/2026	$0.00	$500.00	Credit		
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	CR Court Appointed Attorney	9084928	7/15/2026	$500.00	$0.00	Charge	YOUNG RACHEL	
	CCL #5	26-405783	State of Texas vs Ramirez, Justin	Criminal Misdemeanor	CR Court Appointed Attorney	9078850	7/10/2026	$500.00	$0.00	Charge	Ramirez Justin	
						9078851	7/10/2026	$0.00	$500.00	Credit		
	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Court Appointed Attorney	9087546	7/17/2026	$500.00	$0.00	Charge	Correa Beau	
						9087547	7/17/2026	$0.00	$500.00	Credit		
	CCL #5	26-405802	State of Texas vs Galbraith, Clifford Kip	Criminal Misdemeanor	CR Court Appointed Attorney	9096147	7/24/2026	$500.00	$0.00	Charge	Galbraith Clifford	
						9096153	7/24/2026	$0.00	$500.00	Credit		
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	CR Court Appointed Attorney	9084199	7/15/2026	$500.00	$0.00	Charge	Gneiting Ryan	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	CR Court Appointed Attorney	9084214	7/15/2026	$500.00	$0.00	Charge	Booker Randell	
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9101843	7/28/2026	$500.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101847	7/28/2026	$0.00	$500.00	Credit		
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	CR Court Appointed Attorney	9103311	7/29/2026	$500.00	$0.00	Charge	Rojas Roberto	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	CR Court Appointed Attorney	9103317	7/29/2026	$0.00	$500.00	Credit		
	CCL #5	26-405971	State of Texas vs Hernandez Vacha, Adrian	Criminal Misdemeanor	CR Court Appointed Attorney	9096526	7/24/2026	$500.00	$0.00	Charge	Hernandez Vacha Adrian	
						9096530	7/24/2026	$0.00	$500.00	Credit		
	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	CR Court Appointed Attorney	9106317	7/31/2026	$500.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9106752	7/31/2026	$500.00	$0.00	Charge	Howard Christopher	
						9106792	7/31/2026	$0.00	$500.00	Credit		
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	CR Court Appointed Attorney	9091644	7/21/2026	$500.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406177	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	CR Court Appointed Attorney	9095932	7/23/2026	$500.00	$0.00	Charge	OAKLEY ANDREA	
						9095935	7/23/2026	$0.00	$500.00	Credit		
	CCL #1	26-406186	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	CR Court Appointed Attorney	9103540	7/29/2026	$500.00	$0.00	Charge	EARLY ELDRESS	
						9103541	7/29/2026	$0.00	$500.00	Credit		
	CCL #4	26-406216	State of Texas vs Butler, Hannah Riegle	Criminal Misdemeanor	CR Court Appointed Attorney	9093148	7/22/2026	$500.00	$0.00	Charge	Butler Hannah	
						9093158	7/22/2026	$0.00	$500.00	Credit		
	CCL #4	26-406240	State of Texas vs MAUCELI, AMBER NICHOLE	Criminal Misdemeanor	CR Court Appointed Attorney	9096555	7/24/2026	$500.00	$0.00	Charge	MAUCELI AMBER	
						9096558	7/24/2026	$0.00	$500.00	Credit		
	CCL #4	26-406295	State of Texas vs Olguin, Alberto	Criminal Misdemeanor	CR Court Appointed Attorney	9096689	7/24/2026	$500.00	$0.00	Charge	Olguin Alberto	
						9096695	7/24/2026	$0.00	$500.00	Credit		
						9101234	7/24/2026	($500.00)	($500.00)	Adjustment		
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	CR Court Appointed Attorney	9096786	7/24/2026	$500.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$500.00	Credit		
						9101217	7/24/2026	($500.00)	($500.00)	Adjustment		
	CCL #4	26-406324	State of Texas vs Hayden, Michael Bonnell	Criminal Misdemeanor	CR Court Appointed Attorney	9096459	7/24/2026	$500.00	$0.00	Charge	Hayden Michael	
						9096463	7/24/2026	$0.00	$500.00	Credit		
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	CR Court Appointed Attorney	9106432	7/31/2026	$500.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$500.00	Credit		
	CCL #4	26-406384	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	CR Court Appointed Attorney	9106697	7/31/2026	$500.00	$0.00	Charge	TORRES ABILIO	
						9106709	7/31/2026	$0.00	$500.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Court Appointed Attorney	CCL #4	26-406390	State of Texas vs Howard, Jonathan Keith	Criminal Misdemeanor	CR Court Appointed Attorney	9105975	7/31/2026	$500.00	$0.00	Charge	Howard Jonathan	
						9106073	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406407	State of Texas vs Ward, Barry Emory, Jr.	Criminal Misdemeanor	CR Court Appointed Attorney	9106281	7/31/2026	$500.00	$0.00	Charge	Ward Barry	
						9106295	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406411	State of Texas vs PARNELL, KATHRYN ROSE	Criminal Misdemeanor	CR Court Appointed Attorney	9105972	7/31/2026	$500.00	$0.00	Charge	PARNELL KATHRYN	
						9106382	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	CR Court Appointed Attorney	9105981	7/31/2026	$500.00	$0.00	Charge	TICE DENNIS	
						9106067	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	CR Court Appointed Attorney	9105983	7/31/2026	$500.00	$0.00	Charge	Cole Nyenye	
						9106082	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	CR Court Appointed Attorney	9106777	7/31/2026	$500.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406486	State of Texas vs Hilton, Daniel Edwin	Criminal Misdemeanor	CR Court Appointed Attorney	9106166	7/31/2026	$500.00	$0.00	Charge	Hilton Daniel	
						9106170	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406487	State of Texas vs Burrows, Andrew Michael	Criminal Misdemeanor	CR Court Appointed Attorney	9106641	7/31/2026	$500.00	$0.00	Charge	Burrows Andrew	
						9106649	7/31/2026	$0.00	$225.49	Credit		
	CCL #5	26-406510	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	CR Court Appointed Attorney	9106406	7/31/2026	$500.00	$0.00	Charge	MUELLER JOSEPH	
						9106408	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406511	State of Texas vs RAGLAND, JOSEPH NATHANIEL	Criminal Misdemeanor	CR Court Appointed Attorney	9106168	7/31/2026	$500.00	$0.00	Charge	RAGLAND JOSEPH	
						9106188	7/31/2026	$0.00	$500.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	CR Court Appointed Attorney	9106702	7/31/2026	$500.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406551	State of Texas vs Hamilton, Glenda Scholette	Criminal Misdemeanor	CR Court Appointed Attorney	9106805	7/31/2026	$500.00	$0.00	Charge	Hamilton Glenda	
						9106871	7/31/2026	$0.00	$500.00	Credit		
	CCL #5	26-406567	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	CR Court Appointed Attorney	9106735	7/31/2026	$500.00	$0.00	Charge	Oliva Juan	
						9106768	7/31/2026	$0.00	$500.00	Credit		
					TOTAL CR Court Appointed Attorney:			$91,555.00	$64,903.75			
CR Instanter Arrest	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR Instanter Arrest	9099449	7/27/2026	$0.00	$2.91	Payment		Korfeh, Saah Musa

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR Instanter Arrest	9099449	7/27/2026	$0.00	$2.91	Payment		Korfeh, Saah Musa
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	CR Instanter Arrest	9104068	7/30/2026	$0.00	$5.00	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR Instanter Arrest	9073115	7/7/2026	$0.00	$5.00	Payment		George, Elisha Lynette
	CCL #4	20-354090	State of Texas vs Moore, Melanie Eve	Criminal Misdemeanor	CR Instanter Arrest	9082761	7/14/2026	$0.00	$5.00	Payment		Moore, Melanie Eve
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	CR Instanter Arrest	9070248	7/2/2026	$0.00	$5.00	Payment		Miller, Brandon Michael
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	CR Instanter Arrest	9104014	7/30/2026	$0.00	$5.00	Credit		
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	CR Instanter Arrest	9078478	7/10/2026	$0.00	$5.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$5.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR Instanter Arrest	9078521	7/10/2026	$0.00	$1.67	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	CR Instanter Arrest	9092587	7/22/2026	$0.00	$3.57	Payment		Prince, Gary Lloyd
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	CR Instanter Arrest	9077799	7/9/2026	$0.00	$2.63	Payment		Carbajal, Ernesto
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	CR Instanter Arrest	9070057	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9099544	7/27/2026	$0.00	$5.00	Payment		Jakuback, John Matthew, Jr.
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	CR Instanter Arrest	9088748	7/20/2026	$0.00	$5.00	Credit		
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	CR Instanter Arrest	9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Instanter Arrest	9096634	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9094173	7/23/2026	$0.00	$0.35	Payment		TUCKER, MARKIE MICHELLE
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	CR Instanter Arrest	9102058	7/28/2026	$0.00	$5.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #5	23-381152	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	CR Instanter Arrest	9069744	7/2/2026	$0.00	$5.00	Payment		LAPIERRE, RENEE ANN
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	CR Instanter Arrest	9094431	7/23/2026	$0.00	$5.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-385211	State of Texas vs PALACIOS, ERICK ALEXANDER	Criminal Misdemeanor	CR Instanter Arrest	9101303	7/28/2026	$0.00	$2.08	Payment		PALACIOS, ERICK ALEXANDER
	CCL #4	24-385797	State of Texas vs DELAGARZA, CRISTIAN J	Criminal Misdemeanor	CR Instanter Arrest	9078665	7/10/2026	$0.00	$0.86	Payment		DELAGARZA, CRISTIAN J
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	CR Instanter Arrest	9099154	7/27/2026	$0.00	$5.00	Payment		Washington, Dequarius
	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	CR Instanter Arrest	9077693	7/9/2026	$0.00	$2.86	Payment		MCMILLER, JAKOBE CHRISTOPHER

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	CR Instanter Arrest	9077699	7/9/2026	$0.00	$2.14	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	CR Instanter Arrest	9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	24-388317	State of Texas vs Fierro, Andres Antelmo	Criminal Misdemeanor	CR Instanter Arrest	9072297	7/6/2026	$0.00	$0.49	Payment		Fierro, Andres Antelmo
	CCL #1	24-388807	State of Texas vs RUIZ, GEORGIETTA MARIE	Criminal Misdemeanor	CR Instanter Arrest	9075745	7/8/2026	$0.00	$1.07	Payment		RUIZ, GEORGIETTA MARIE
	CCL #1	24-389407	State of Texas vs ROSE, JORJA ANN	Criminal Misdemeanor	CR Instanter Arrest	9091272	7/21/2026	$0.00	$1.67	Payment		ROSE, JORJA ANN
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	CR Instanter Arrest	9077316	7/9/2026	$0.00	$3.68	Payment		Langley, Kimberly Moore
	CCL #4	24-389665	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9094174	7/23/2026	$0.00	$0.84	Payment		TUCKER, MARKIE MICHELLE
	CCL #5	24-389960	State of Texas vs MANZO TIU, ALEXISS STUARDO	Criminal Misdemeanor	CR Instanter Arrest	9104511	7/30/2026	$0.00	$1.15	Payment		MANZO TIU, ALEXISS STUARDO
	CCL #5	24-390111	State of Texas vs GIPSON, DA NIJHALON CORRLEON JEMON	Criminal Misdemeanor	CR Instanter Arrest	9068509	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	CR Instanter Arrest	9072146	7/6/2026	$0.00	$5.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #1	24-390328	State of Texas vs Trevino, Tara Marie	Criminal Misdemeanor	CR Instanter Arrest	9101891	7/28/2026	$0.00	$3.57	Payment		Trevino, Tara Marie
	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CR Instanter Arrest	9081924	7/13/2026	$0.00	$1.89	Payment		OGAN, MATTHEW JAMES
	CCL #1	25-390760	State of Texas vs Passmore, Stacey Loren	Criminal Misdemeanor	CR Instanter Arrest	9087470	7/17/2026	$0.00	$0.52	Payment		Passmore, Stacey Loren
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	CR Instanter Arrest	9070620	7/2/2026	$0.00	$5.00	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	CR Instanter Arrest	9074765	7/8/2026	$0.00	$5.00	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390896	State of Texas vs Bolan, Earin Lee	Criminal Misdemeanor	CR Instanter Arrest	9087957	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	CR Instanter Arrest	9069828	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	25-391669	State of Texas vs FORD, ZANAE CHASNIQUE	Criminal Misdemeanor	CR Instanter Arrest	9083016	7/14/2026	$0.00	$0.46	Payment		FORD, ZANAE CHASNIQUE
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CR Instanter Arrest	9073407	7/7/2026	$0.00	$0.78	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-391871	State of Texas vs CLEVIDENCE, JEROME LEE	Criminal Misdemeanor	CR Instanter Arrest	9086491	7/16/2026	$0.00	$4.29	Payment		CLEVIDENCE, JEROME LEE
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	CR Instanter Arrest	9072362	7/6/2026	$0.00	$5.00	Payment		Emery, Brindin Ray
	CCL #1	25-392391	State of Texas vs MARTIN, FRANKLIN AARON	Criminal Misdemeanor	CR Instanter Arrest	9091533	7/21/2026	$0.00	$2.09	Payment		MARTIN, FRANKLIN AARON
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	CR Instanter Arrest	9084173	7/15/2026	$0.00	$5.00	Credit		
	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	CR Instanter Arrest	9074514	7/8/2026	$0.00	$2.92	Payment		HALE, XAVIER OMAR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	25-392778	State of Texas vs WILLIAMS, ANTHONY DEWAYNE	Criminal Misdemeanor	CR Instanter Arrest	9096503	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	25-392981	State of Texas vs MURRAY, SHEA EILEEN	Criminal Misdemeanor	CR Instanter Arrest	9073037	7/7/2026	$0.00	$0.57	Payment		MURRAY, SHEA EILEEN
	CCL #5	25-393310	State of Texas vs Solano-Ramos, Brenda	Criminal Misdemeanor	CR Instanter Arrest	9106181	7/31/2026	$0.00	$0.65	Payment		Solano-Ramos, Brenda
	CCL #5	25-393323	State of Texas vs JACKSON, AARON DESHAUN	Criminal Misdemeanor	CR Instanter Arrest	9106137	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	25-393376	State of Texas vs HERRERA, EDGAR IGNACIO	Criminal Misdemeanor	CR Instanter Arrest	9072382	7/6/2026	$0.00	$0.56	Payment		HERRERA, EDGAR IGNACIO
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	CR Instanter Arrest	9069839	7/2/2026	$0.00	$4.19	Payment		Peterson, Angela F
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	CR Instanter Arrest	9083717	7/15/2026	$0.00	$5.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	CR Instanter Arrest	9106901	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	25-393633	State of Texas vs MATA, GUADALUPE C, II	Criminal Misdemeanor	CR Instanter Arrest	9069741	7/2/2026	$0.00	$1.14	Payment		MATA, GUADALUPE C
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	CR Instanter Arrest	9068739	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	CR Instanter Arrest	9094443	7/23/2026	$0.00	$5.00	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($5.00)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$5.00	Payment		Bailey, Daniel Murphy
	CCL #1	25-394028	State of Texas vs SIMS, AMY EILEEN	Criminal Misdemeanor	CR Instanter Arrest	9098249	7/24/2026	$0.00	$0.58	Payment		SIMS, AMY EILEEN
	CCL #4	25-394192	State of Texas vs GOODRUM, LISA DARLIN	Criminal Misdemeanor	CR Instanter Arrest	9099410	7/27/2026	$0.00	$0.91	Payment		GOODRUM, LISA DARLIN
	CCL #4	25-394193	State of Texas vs FLAKE, TENNELLE KAY	Criminal Misdemeanor	CR Instanter Arrest	9082428	7/14/2026	$0.00	$0.76	Payment		FLAKE, TENNELLE KAY
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	CR Instanter Arrest	9091610	7/21/2026	$0.00	$2.00	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #4	25-394325	State of Texas vs EAST, BRENDA LEE	Criminal Misdemeanor	CR Instanter Arrest	9082578	7/14/2026	$0.00	$0.34	Payment		EAST, BRENDA LEE
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	CR Instanter Arrest	9075728	7/8/2026	$0.00	$5.00	Credit		
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	CR Instanter Arrest	9089765	7/20/2026	$0.00	$5.00	Payment		REYES, LUIS MARTIN
	CCL #4	25-394417	State of Texas vs Ramirez, Aurora Lynn	Criminal Misdemeanor	CR Instanter Arrest	9091638	7/21/2026	$0.00	$2.67	Payment		Ramirez, Aurora Lynn
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	CR Instanter Arrest	9083723	7/15/2026	$0.00	$5.00	Payment		MEADOWS, SOPHIA LEA
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9072129	7/6/2026	$0.00	$2.00	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #4	25-394843	State of Texas vs ROBERSON, CORY LEE, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9070619	7/2/2026	$0.00	$0.57	Payment		ROBERSON, CORY LEE, Jr.
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	CR Instanter Arrest	9072210	7/6/2026	$0.00	$5.00	Payment		CHAPMAN, JOHN LEE
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	CR Instanter Arrest	9102242	7/28/2026	$0.00	$5.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #5	25-394976	State of Texas vs Ford, Austin Lee	Criminal Misdemeanor	CR Instanter Arrest	9087489	7/17/2026	$0.00	$4.29	Payment		Ford, Austin Lee

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9095476	7/23/2026	$0.00	$0.83	Payment		REYES, LEOBARDO, Jr.
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	CR Instanter Arrest	9078694	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	CR Instanter Arrest	9092237	7/22/2026	$0.00	$0.38	Payment		DORVILLE, GARRY
	CCL #4	25-395415	State of Texas vs SIMS, KENNETH BRILEY	Criminal Misdemeanor	CR Instanter Arrest	9095749	7/24/2026	$0.00	$0.71	Payment		SIMS, KENNETH BRILEY
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	CR Instanter Arrest	9081518	7/13/2026	$0.00	$3.00	Payment		HUERTA, ROBERT III
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	CR Instanter Arrest	9082387	7/14/2026	$0.00	$2.00	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #5	25-395457	State of Texas vs HOLMES, CHARLIE JACK	Criminal Misdemeanor	CR Instanter Arrest	9089844	7/20/2026	$0.00	$0.57	Payment		HOLMES, CHARLIE JACK
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9096485	7/24/2026	$0.00	$5.00	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	CR Instanter Arrest	9072101	7/6/2026	$0.00	$0.60	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	CR Instanter Arrest	9082957	7/14/2026	$0.00	$5.00	Payment		BRADY, PARIS CIONNE
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	CR Instanter Arrest	9082443	7/14/2026	$0.00	$2.00	Payment		Ernwall, Edith Claire
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	CR Instanter Arrest	9078526	7/10/2026	$0.00	$3.00	Payment		KOHPER, KIMO
	CCL #1	25-395803	State of Texas vs Sanchez, Nicasia	Criminal Misdemeanor	CR Instanter Arrest	9068333	7/1/2026	$0.00	$0.69	Payment		Sanchez, Nicasia
						9104462	7/30/2026	$0.00	$1.15	Payment		Sanchez, Nicasia
	CCL #4	25-395874	State of Texas vs BALDRIDGE, TAYLOR JEAN	Criminal Misdemeanor	CR Instanter Arrest	9073343	7/7/2026	$0.00	$0.58	Payment		BALDRIDGE, TAYLOR JEAN
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	CR Instanter Arrest	9103401	7/29/2026	$0.00	$5.00	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CR Instanter Arrest	9087433	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	25-396088	State of Texas vs BENTANCOURT, ELICIA CARMEN	Criminal Misdemeanor	CR Instanter Arrest	9078699	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	CR Instanter Arrest	9084752	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	CR Instanter Arrest	9077493	7/9/2026	$0.00	$2.07	Payment		Birdsong, Devin Louis
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CR Instanter Arrest	9079327	7/10/2026	$0.00	$2.00	Credit		
	CCL #5	25-396170	State of Texas vs LEON-SANCHEZ, JOSUE CALEB	Criminal Misdemeanor	CR Instanter Arrest	9083017	7/14/2026	$0.00	$4.29	Payment		LEON-SANCHEZ, JOSUE CALEB
	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	CR Instanter Arrest	9090905	7/21/2026	$0.00	$0.50	Payment		RABON, LINKEN RY
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	CR Instanter Arrest	9070601	7/2/2026	$0.00	$3.00	Payment		KNIGHT, LINDSEY MARIE
	CCL #1	25-396325	State of Texas vs Cabrera, Marcos Lopez	Criminal Misdemeanor	CR Instanter Arrest	9090051	7/20/2026	$0.00	$0.56	Payment		Cabrera, Marcos Lopez
	CCL #1	25-396326	State of Texas vs COLE, DIANE MOREHEAD	Criminal Misdemeanor	CR Instanter Arrest	9087976	7/17/2026	$0.00	$0.46	Payment		COLE, DIANE MOREHEAD

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	CR Instanter Arrest	9105949	7/31/2026	$0.00	$5.00	Payment		VENTURA, CARLOS ELI
	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	CR Instanter Arrest	9070293	7/2/2026	$0.00	$2.00	Payment		GIORNO, JOHN RICHARD
	CCL #4	25-396430	State of Texas vs BULLOCK, EBONI MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9071940	7/6/2026	$0.00	$0.22	Payment		BULLOCK, EBONI MICHELLE
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	CR Instanter Arrest	9093056	7/22/2026	$0.00	$5.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($5.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$5.00	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396501	State of Texas vs Hernandez, Jorge Luis	Criminal Misdemeanor	CR Instanter Arrest	9077397	7/9/2026	$0.00	$0.71	Payment		Hernandez, Jorge Luis
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	CR Instanter Arrest	9088698	7/20/2026	$0.00	$0.14	Payment		BRISTER, JAMES HEATH
	CCL #5	25-396574	State of Texas vs White, Ryan Matthew	Criminal Misdemeanor	CR Instanter Arrest	9091089	7/21/2026	$0.00	$0.55	Payment		White, Ryan Matthew
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	CR Instanter Arrest	9086341	7/16/2026	$0.00	$5.00	Credit		
	CCL #5	25-396638	State of Texas vs Perez, Manuel Alejandro	Criminal Misdemeanor	CR Instanter Arrest	9102047	7/28/2026	$0.00	$0.82	Payment		Perez, Manuel Alejandro
	CCL #5	25-396701	State of Texas vs BURNS, JAMES EARL, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9106904	7/31/2026	$0.00	$0.58	Payment		BURNS, JAMES EARL, Jr.
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	CR Instanter Arrest	9091569	7/21/2026	$0.00	$3.00	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396838	State of Texas vs NOWLIN, DEKERE ELIZABETH	Criminal Misdemeanor	CR Instanter Arrest	9102657	7/29/2026	$0.00	$0.94	Payment		NOWLIN, DEKERE ELIZABETH
	CCL #1	25-396882	State of Texas vs MONTIEL-ANTONIO, ELSA	Criminal Misdemeanor	CR Instanter Arrest	9101572	7/28/2026	$0.00	$0.45	Payment		MONTIEL-ANTONIO, ELSA
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	CR Instanter Arrest	9091611	7/21/2026	$0.00	$0.71	Payment		OLIVAS-GALLEGOS, JESUS
	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	CR Instanter Arrest	9106287	7/31/2026	$0.00	$4.29	Payment		OBREGON, MOISES ANTHONY
	CCL #4	25-397177	State of Texas vs MARS, DONALD	Criminal Misdemeanor	CR Instanter Arrest	9073265	7/7/2026	$0.00	$0.83	Payment		MARS, DONALD
	CCL #4	25-397190	State of Texas vs SIMS, ARNOLD JENE	Criminal Misdemeanor	CR Instanter Arrest	9078474	7/10/2026	$0.00	$0.59	Payment		SIMS, ARNOLD JENE
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	CR Instanter Arrest	9084082	7/15/2026	$0.00	$0.13	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	CR Instanter Arrest	9087607	7/17/2026	$0.00	$2.00	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	CR Instanter Arrest	9085879	7/16/2026	$0.00	$5.00	Payment		ROBINSON, AIDEN
	CCL #5	25-397289	State of Texas vs Greene, Dewan Shelton	Criminal Misdemeanor	CR Instanter Arrest	9070629	7/2/2026	$0.00	$0.71	Payment		Greene, Dewan Shelton
	CCL #5	25-397293	State of Texas vs DIAZ, ERIC ABRAHAM	Criminal Misdemeanor	CR Instanter Arrest	9083181	7/14/2026	$0.00	$0.56	Payment		DIAZ, ERIC ABRAHAM
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	CR Instanter Arrest	9089647	7/20/2026	$0.00	$2.00	Payment		MARTINEZ, RONALD GILBERT

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	CR Instanter Arrest	9101988	7/28/2026	$0.00	$5.00	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397431	State of Texas vs Albright, Alysia Ann	Criminal Misdemeanor	CR Instanter Arrest	9078780	7/10/2026	$0.00	$0.71	Payment		Albright, Alysia Ann
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	CR Instanter Arrest	9094222	7/23/2026	$0.00	$3.00	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	CR Instanter Arrest	9071662	7/6/2026	$0.00	$4.29	Payment		COSBY, GABRIEL JESSE
						9071743	7/6/2026	$0.00	$0.71	Payment		COSBY, GABRIEL JESSE
						9071774	7/6/2026	$0.00	($0.71)	Void		COSBY, GABRIEL JESSE
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	CR Instanter Arrest	9081782	7/13/2026	($5.00)	$0.00	Adjustment		
	CCL #5	25-397872	State of Texas vs FORD, MICHAEL DWAYNE	Criminal Misdemeanor	CR Instanter Arrest	9090982	7/21/2026	$0.00	$5.00	Payment		FORD, MICHAEL DWAYNE
	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	CR Instanter Arrest	9099570	7/27/2026	$0.00	$1.00	Payment		READ, GARY LYNN
	CCL #1	25-398017	State of Texas vs FREELAND, VICTORIA ANN	Criminal Misdemeanor	CR Instanter Arrest	9070417	7/2/2026	$0.00	$1.76	Payment		FREELAND, VICTORIA ANN
	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	CR Instanter Arrest	9073597	7/7/2026	$0.00	$1.25	Payment		MORENO, ISRAEL MONTANEZ
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	CR Instanter Arrest	9078841	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9090052	7/20/2026	$0.00	$2.11	Payment		GARZA, WILIBALDO, Jr.
	CCL #4	25-398117	State of Texas vs HALL, ESSENCE ZHANE	Criminal Misdemeanor	CR Instanter Arrest	9069466	7/1/2026	$0.00	$1.98	Payment		HALL, ESSENCE ZHANE
	CCL #1	25-398234	State of Texas vs VIRAVEC, DAVID GEORGE	Criminal Misdemeanor	CR Instanter Arrest	9092346	7/22/2026	$0.00	$0.52	Payment		VIRAVEC, DAVID GEORGE
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	CR Instanter Arrest	9087621	7/17/2026	$0.00	$3.00	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #4	25-398311	State of Texas vs JOHNSON, ANTHONY RAY, II	Criminal Misdemeanor	CR Instanter Arrest	9072090	7/6/2026	$0.00	$1.17	Payment		JOHNSON, ANTHONY RAY, II
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	CR Instanter Arrest	9081940	7/13/2026	$0.00	$5.00	Payment		PORTER, THOMAS LESTER, IV
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	CR Instanter Arrest	9077039	7/9/2026	$0.00	$0.71	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398386	State of Texas vs Faulkner, Jason Moise	Criminal Misdemeanor	CR Instanter Arrest	9078875	7/10/2026	$0.00	$0.91	Payment		Faulkner, Jason Moise
	CCL #5	25-398387	State of Texas vs DELAROSA, BRITTANY MARIE	Criminal Misdemeanor	CR Instanter Arrest	9082455	7/14/2026	$0.00	$0.94	Payment		DELAROSA, BRITTANY MARIE
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	CR Instanter Arrest	9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	25-398575	State of Texas vs Zuniga, Catherine	Criminal Misdemeanor	CR Instanter Arrest	9081482	7/13/2026	$0.00	$1.43	Payment		Zuniga, Catherine
	CCL #4	25-398733	State of Texas vs FOGLE, AMY DENISE	Criminal Misdemeanor	CR Instanter Arrest	9095595	7/23/2026	$0.00	$0.71	Payment		FOGLE, AMY DENISE
	CCL #4	25-398785	State of Texas vs SMITH, TAYLOR ROSS	Criminal Misdemeanor	CR Instanter Arrest	9075518	7/8/2026	$0.00	$0.94	Payment		SMITH, TAYLOR ROSS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	25-398854	State of Texas vs JACKSON, EMERSON, III	Criminal Misdemeanor	CR Instanter Arrest	9077305	7/9/2026	$0.00	$3.57	Payment		JACKSON, EMERSON, III
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	CR Instanter Arrest	9076720	7/9/2026	$0.00	$5.00	Credit		
	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	CR Instanter Arrest	9084546	7/15/2026	$0.00	$3.00	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	CR Instanter Arrest	9077050	7/9/2026	$0.00	$2.00	Payment		GREEN, TAMIKA S
	CCL #5	25-398947	State of Texas vs HAGGARD, JUSTIN CONNOR	Criminal Misdemeanor	CR Instanter Arrest	9090153	7/20/2026	$0.00	$4.29	Payment		HAGGARD, JUSTIN CONNOR
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	CR Instanter Arrest	9073113	7/7/2026	$0.00	$5.00	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	CR Instanter Arrest	9103857	7/30/2026	$0.00	$5.00	Payment		DOUGLAS, AVERY GERARD
	CCL #1	25-399036	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	CR Instanter Arrest	9075787	7/8/2026	$0.00	$4.29	Payment		Flores, Jorge Alberto
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	CR Instanter Arrest	9082506	7/14/2026	$0.00	$5.00	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399120	State of Texas vs VENTURA, RUBEN MARTINEZ	Criminal Misdemeanor	CR Instanter Arrest	9082403	7/14/2026	$0.00	$0.71	Payment		VENTURA, RUBEN MARTINEZ
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	CR Instanter Arrest	9094405	7/23/2026	$0.00	$0.71	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399139	State of Texas vs BROWN, GIORDAN GERALD-JIBARI	Criminal Misdemeanor	CR Instanter Arrest	9086530	7/16/2026	$0.00	$0.71	Payment		BROWN, GIORDAN GERALD-JIBARI
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	CR Instanter Arrest	9073570	7/7/2026	$0.00	$0.28	Payment		JENSEN, JAYDEN MICHAEL
						9073573	7/7/2026	$0.00	$0.47	Payment		JENSEN, JAYDEN MICHAEL
	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	CR Instanter Arrest	9087561	7/17/2026	$0.00	$0.71	Payment		LINNE, TAJON DEANDRE
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	CR Instanter Arrest	9082416	7/14/2026	$0.00	$5.00	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	CR Instanter Arrest	9072374	7/6/2026	$0.00	$5.00	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	CR Instanter Arrest	9072378	7/6/2026	$0.00	$1.00	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	CR Instanter Arrest	9069339	7/1/2026	$0.00	$0.00	Credit		
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	CR Instanter Arrest	9076604	7/9/2026	$0.00	$5.00	Payment		BLACK, TERRY JAMES
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	CR Instanter Arrest	9092288	7/22/2026	$0.00	$2.00	Payment		STERLING, SANDRA
	CCL #4	25-399543	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Instanter Arrest	9087471	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	25-399548	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	CR Instanter Arrest	9106404	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	25-399595	State of Texas vs Fields, Rowland Robert, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9086597	7/16/2026	$0.00	$0.70	Payment		Fields, Rowland Robert, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	CR Instanter Arrest	9087600	7/17/2026	$0.00	$0.47	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #5	25-399628	State of Texas vs GARCIA, FRANCISCO JAVIER	Criminal Misdemeanor	CR Instanter Arrest	9086572	7/16/2026	$0.00	$2.81	Payment		GARCIA, FRANCISCO JAVIER
	CCL #5	25-399672	State of Texas vs Guerrero, Diana Saray	Criminal Misdemeanor	CR Instanter Arrest	9093190	7/22/2026	$5.00	$0.00	Charge	Guerrero Diana	
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	CR Instanter Arrest	9072395	7/6/2026	$0.00	$2.00	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399759	State of Texas vs GAYTAN-MORALES, JOSE	Criminal Misdemeanor	CR Instanter Arrest	9098533	7/24/2026	$0.00	$1.11	Payment		GAYTAN-MORALES, JOSE
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	CR Instanter Arrest	9077824	7/9/2026	$0.00	$3.00	Payment		PATCH, JOHN RICHARDSON, III
						9098519	7/24/2026	$0.00	$2.00	Payment		PATCH, JOHN RICHARDSON, III
	CCL #4	25-399813	State of Texas vs BURTON, RAYMOND MATHEW	Criminal Misdemeanor	CR Instanter Arrest	9106654	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	CR Instanter Arrest	9069375	7/1/2026	$0.00	$0.11	Payment		MCNEAL, JOILYNN RENAE
						9106826	7/31/2026	$0.00	$4.22	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	CR Instanter Arrest	9106309	7/31/2026	$0.00	$5.00	Payment		Jones, Aaron Maxwell
	CCL #4	25-399861	State of Texas vs RIVERA-CRUZ, WILLIAM MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9106164	7/31/2026	$0.00	$0.94	Payment		RIVERA-CRUZ, WILLIAM MANUEL
	CCL #4	25-399907	State of Texas vs ROGERS, SCOTT BRANDON	Criminal Misdemeanor	CR Instanter Arrest	9071655	7/6/2026	$0.00	$1.22	Payment		ROGERS, SCOTT BRANDON
						9071765	7/6/2026	$0.00	$1.21	Payment		ROGERS, SCOTT BRANDON
						9071785	7/6/2026	$0.00	($1.21)	Void		ROGERS, SCOTT BRANDON
	CCL #4	25-399932	State of Texas vs WEEKS, JOHN L	Criminal Misdemeanor	CR Instanter Arrest	9081790	7/13/2026	$0.00	$0.91	Payment		WEEKS, JOHN L
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Instanter Arrest	9087752	7/17/2026	$0.00	$5.00	Adjustment		
	CCL #4	25-399948	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	CR Instanter Arrest	9087745	7/17/2026	$0.00	$2.20	Adjustment		
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	CR Instanter Arrest	9103922	7/30/2026	$0.00	$3.00	Payment		HERNANDEZ-BAUTISTA, MARISOL
	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	CR Instanter Arrest	9068706	7/1/2026	$0.00	$0.28	Payment		WHITE, AUTREY JEAN
						9071707	7/6/2026	$0.00	$0.47	Payment		WHITE, AUTREY JEAN
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	CR Instanter Arrest	9104297	7/30/2026	$0.00	$5.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	CR Instanter Arrest	9099465	7/27/2026	$0.00	$5.00	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	CR Instanter Arrest	9075944	7/8/2026	$0.00	$0.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	CR Instanter Arrest	9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	CR Instanter Arrest	9078465	7/9/2026	$0.00	$5.00	Credit		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	CR Instanter Arrest	9106096	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	CR Instanter Arrest	9074559	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	CR Instanter Arrest	9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091287	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	26-400227	State of Texas vs HIRSCH, ALEXIS TERESA	Criminal Misdemeanor	CR Instanter Arrest	9091781	7/21/2026	$0.00	$0.94	Payment		HIRSCH, ALEXIS TERESA
	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	CR Instanter Arrest	9076772	7/9/2026	$0.00	$5.00	Credit		
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	CR Instanter Arrest	9083623	7/15/2026	$0.00	$5.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	CR Instanter Arrest	9087181	7/17/2026	$0.00	$5.00	Payment		Yonkeu, Christina Stephanou
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	CR Instanter Arrest	9083228	7/14/2026	$0.00	$5.00	Payment		Hudson, Victor Jordan
	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	CR Instanter Arrest	9094436	7/23/2026	$0.00	$1.68	Payment		REAVES-JAMES, DEMETRIA M
						9094439	7/23/2026	$0.00	$3.27	Payment		REAVES-JAMES, DEMETRIA M
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	CR Instanter Arrest	9077058	7/9/2026	$0.00	$1.15	Payment		Cash, Cortez Ledell
	CCL #4	26-400455	State of Texas vs HENDERSON, KIUATONIA E	Criminal Misdemeanor	CR Instanter Arrest	9072924	7/7/2026	$0.00	$0.56	Payment		HENDERSON, KIUATONIA E
	CCL #4	26-400528	State of Texas vs BELL, JALEN JOSHUA	Criminal Misdemeanor	CR Instanter Arrest	9081817	7/13/2026	$0.00	$1.82	Payment		BELL, JALEN JOSHUA
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	CR Instanter Arrest	9081825	7/13/2026	$0.00	$0.28	Payment		SANFORD, IBREE JURNAE
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	CR Instanter Arrest	9098304	7/24/2026	$0.00	$0.71	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #5	26-400601	State of Texas vs Adams, Terry Brayton	Criminal Misdemeanor	CR Instanter Arrest	9081777	7/13/2026	$0.00	$5.00	Payment		Adams, Terry Brayton
	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	CR Instanter Arrest	9094356	7/23/2026	$0.00	$0.75	Payment		FLANAGAN, AMELIA NOEL
	CCL #4	26-400630	State of Texas vs Crawford, Sean Macardle	Criminal Misdemeanor	CR Instanter Arrest	9080779	7/13/2026	$0.00	$3.52	Payment		Crawford, Sean Macardle
	CCL #5	26-400771	State of Texas vs GOODWIN, JACOB MORRIS	Criminal Misdemeanor	CR Instanter Arrest	9082885	7/14/2026	$0.00	$0.94	Payment		GOODWIN, JACOB MORRIS
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9085954	7/16/2026	$0.00	$5.00	Payment		ARRES-DURAN, MANUEL
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	CR Instanter Arrest	9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400933	State of Texas vs FILES, CHARLES FREEDOM	Criminal Misdemeanor	CR Instanter Arrest	9104351	7/30/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	CR Instanter Arrest	9091369	7/21/2026	$0.00	$3.00	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	CR Instanter Arrest	9091863	7/21/2026	$0.00	$2.00	Payment		Gihring, Craig Wesley
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	CR Instanter Arrest	9078945	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	CR Instanter Arrest	9081229	7/13/2026	$0.00	$5.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	CR Instanter Arrest	9104156	7/30/2026	$0.00	$2.00	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9071626	7/6/2026	$0.00	$5.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	CR Instanter Arrest	9081775	7/13/2026	$0.00	$0.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9103101	7/29/2026	$0.00	$4.29	Payment		HERNANDEZ, ENRIQUE, Jr.
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	CR Instanter Arrest	9095385	7/23/2026	$0.00	$5.00	Payment		Arian, Sam
	CCL #5	26-401396	State of Texas vs Gutierrez, Jennifer Sabina	Criminal Misdemeanor	CR Instanter Arrest	9090929	7/21/2026	$0.00	$4.29	Payment		Gutierrez, Jennifer Sabina
	CCL #1	26-401429	State of Texas vs MCKENZIE, JOHN PRESTON	Criminal Misdemeanor	CR Instanter Arrest	9106905	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	CR Instanter Arrest	9069318	7/1/2026	$0.00	$0.41	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	CR Instanter Arrest	9076020	7/8/2026	$0.00	$5.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	CR Instanter Arrest	9088190	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	CR Instanter Arrest	9074523	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	CR Instanter Arrest	9085922	7/16/2026	$0.00	$5.00	Payment		ATNIPP, MARCUS CLAY
	CCL #4	26-401565	State of Texas vs FONTENOT, DEANDRE DUANE	Criminal Misdemeanor	CR Instanter Arrest	9085886	7/16/2026	$0.00	$4.29	Payment		FONTENOT, DEANDRE DUANE
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	CR Instanter Arrest	9068433	7/1/2026	$0.00	$5.00	Payment		Roman, Diego Eduardo
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9083616	7/15/2026	$0.00	$5.00	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	CR Instanter Arrest	9106370	7/31/2026	$0.00	$2.50	Payment		CASTILLO, JONATHAN DANIEL
	CCL #4	26-401673	State of Texas vs JACKSON, TIMOTHY LAJUAN	Criminal Misdemeanor	CR Instanter Arrest	9072931	7/7/2026	$0.00	$3.33	Payment		JACKSON, TIMOTHY LAJUAN
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	CR Instanter Arrest	9072177	7/6/2026	$0.00	$1.68	Payment		McDaniels, Timia Erykah
						9072178	7/6/2026	$0.00	$3.27	Payment		McDaniels, Timia Erykah
						9090898	7/21/2026	$0.00	$0.05	Payment		McDaniels, Timia Erykah
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	CR Instanter Arrest	9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401691	State of Texas vs Allen, Zavian Alexander	Criminal Misdemeanor	CR Instanter Arrest	9070026	7/2/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	CR Instanter Arrest	9091678	7/21/2026	$0.00	$1.83	Payment		JOHNSON, BOBBIE ANN
						9101375	7/28/2026	$0.00	$0.94	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	CR Instanter Arrest	9081382	7/13/2026	$0.00	$5.00	Payment		Montes, Cory Lee
	CCL #4	26-401830	State of Texas vs Plascencia, Rogelio	Criminal Misdemeanor	CR Instanter Arrest	9077786	7/9/2026	$0.00	$4.29	Payment		Plascencia, Rogelio
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CR Instanter Arrest	9106221	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	CR Instanter Arrest	9102660	7/29/2026	$0.00	$0.71	Payment		Ramos, Carlos Manuel
	CCL #5	26-401936	State of Texas vs TORRES-VERA, FERNANDO	Criminal Misdemeanor	CR Instanter Arrest	9077598	7/9/2026	$0.00	$5.00	Credit		
	CCL #5	26-401988	State of Texas vs LESTER, GARY HAYNES, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9089573	7/20/2026	$0.00	$0.71	Payment		LESTER, GARY HAYNES, Jr.
	CCL #5	26-402018	State of Texas vs LEAL, CHARLIE ANGEL	Criminal Misdemeanor	CR Instanter Arrest	9073139	7/7/2026	$0.00	$0.71	Payment		LEAL, CHARLIE ANGEL
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	CR Instanter Arrest	9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402174	State of Texas vs Wells, Tammy Martin	Criminal Misdemeanor	CR Instanter Arrest	9085838	7/16/2026	$0.00	$2.86	Payment		Wells, Tammy Martin
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	CR Instanter Arrest	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	CR Instanter Arrest	9096088	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	CR Instanter Arrest	9085889	7/16/2026	$0.00	$5.00	Payment		Hager, Catherine Nicole
	CCL #4	26-402369	State of Texas vs Lambert, Cody Scott	Criminal Misdemeanor	CR Instanter Arrest	9087772	7/17/2026	$0.00	$0.71	Payment		Lambert, Cody Scott
	CCL #5	26-402402	State of Texas vs GANN, ANGELA RACHELLE	Criminal Misdemeanor	CR Instanter Arrest	9103429	7/29/2026	$0.00	$5.00	Payment		GANN, ANGELA RACHELLE
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	CR Instanter Arrest	9106054	7/31/2026	$0.00	$5.00	Payment		Nicholson, Alan Martin
	CCL #5	26-402499	State of Texas vs Stirrup, Katie	Criminal Misdemeanor	CR Instanter Arrest	9071185	7/6/2026	$0.00	$5.00	Credit		
	CCL #4	26-402525	State of Texas vs Hayden, Austin Louis	Criminal Misdemeanor	CR Instanter Arrest	9077543	7/9/2026	$0.00	$1.87	Payment		Hayden, Austin Louis
	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	CR Instanter Arrest	9101654	7/28/2026	$0.00	$3.00	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402568	State of Texas vs Turpin, Jeffery Wayne, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9088060	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	CR Instanter Arrest	9077759	7/9/2026	$0.00	$5.00	Payment		Oliveira, Sabrina Whittney
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	CR Instanter Arrest	9105117	7/30/2026	$0.00	$1.22	Payment		SHELDON, ELISE ANN
	CCL #5	26-402617	State of Texas vs Morehead, Hayden Cort	Criminal Misdemeanor	CR Instanter Arrest	9069311	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	26-402684	State of Texas vs Molberg, Blaize Nicole	Criminal Misdemeanor	CR Instanter Arrest	9102065	7/28/2026	$0.00	$0.71	Payment		Molberg, Blaize Nicole
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	CR Instanter Arrest	9071915	7/6/2026	$0.00	$5.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402700	State of Texas vs ADKINS, ANDERSON BLAIR	Criminal Misdemeanor	CR Instanter Arrest	9076586	7/9/2026	$0.00	$5.00	Payment		ADKINS, ANDERSON BLAIR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	CR Instanter Arrest	9068737	7/1/2026	$0.00	$5.00	Payment		Ramirez, David Alejandro
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	CR Instanter Arrest	9078908	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	CR Instanter Arrest	9092401	7/22/2026	$0.00	$5.00	Credit		
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	CR Instanter Arrest	9082737	7/14/2026	$0.00	$5.00	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	CR Instanter Arrest	9085233	7/15/2026	$0.00	$5.00	Credit		
	CCL #4	26-402934	State of Texas vs GARCIA, RAMIRO GAMEZ, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9079016	7/10/2026	$0.00	$0.46	Payment		GARCIA, RAMIRO GAMEZ, Jr.
						9089975	7/20/2026	$0.00	$0.57	Payment		GARCIA, RAMIRO GAMEZ, Jr.
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	CR Instanter Arrest	9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$5.00	Credit		
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Instanter Arrest	9087550	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	CR Instanter Arrest	9089345	7/20/2026	$0.00	$2.21	Payment		Moka, Chris
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	CR Instanter Arrest	9087396	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-403087	State of Texas vs Abbas, Yaser	Criminal Misdemeanor	CR Instanter Arrest	9069177	7/1/2026	$0.00	$5.00	Payment		Abbas, Yaser
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	CR Instanter Arrest	9077023	7/9/2026	$0.00	$5.00	Credit		
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	CR Instanter Arrest	9069724	7/2/2026	$0.00	$5.00	Payment		STREETER, ADRIANA MONIQUE
	CCL #4	26-403136	State of Texas vs SCOTT, ROBERT DANE	Criminal Misdemeanor	CR Instanter Arrest	9079266	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Instanter Arrest	9074256	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	CR Instanter Arrest	9086500	7/16/2026	$0.00	$0.28	Payment		BRAVO URBINA, MILTON ANTONIO
	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	CR Instanter Arrest	9094476	7/23/2026	$0.00	$0.00	Credit		
						9094547	7/23/2026	$0.00	$5.00	Payment		ALUMBAUGH, HAYDEN KAI
	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9104874	7/30/2026	$0.00	$0.47	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	CR Instanter Arrest	9094468	7/23/2026	$0.00	$0.00	Credit		
						9094480	7/23/2026	$0.00	$0.00	Adjustment		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	CR Instanter Arrest	9103881	7/30/2026	$0.00	$5.00	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403295	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	CR Instanter Arrest	9079240	7/10/2026	$0.00	$5.00	Credit		

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CR Instanter Arrest	CCL #5	26-403338	State of Texas vs ETCHISON, JASON COREY COLINDRES	Criminal Misdemeanor	CR Instanter Arrest	9106806	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	CR Instanter Arrest	9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	CR Instanter Arrest	9099517	7/27/2026	$0.00	$0.72	Payment		Oliva Diaz, Jorge Armando
	CCL #4	26-403382	State of Texas vs Lacy, Nadia Monet	Criminal Misdemeanor	CR Instanter Arrest	9078914	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	CR Instanter Arrest	9103260	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	26-403429	State of Texas vs CORREA FERNANDEZ, RICARDO	Criminal Misdemeanor	CR Instanter Arrest	9079336	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9077084	7/9/2026	$0.00	$5.00	Credit		
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	CR Instanter Arrest	9101236	7/28/2026	$0.00	$5.00	Payment		Carroll, Jason Erwin
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	CR Instanter Arrest	9082679	7/14/2026	$0.00	$5.00	Credit		
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	CR Instanter Arrest	9092419	7/22/2026	$0.00	$5.00	Payment		DONINA, RONALD JOSEPH
	CCL #4	26-403574	State of Texas vs Gutierrez, Carlos Daniel	Criminal Misdemeanor	CR Instanter Arrest	9101543	7/28/2026	$0.00	$5.00	Payment		Gutierrez, Carlos Daniel
	CCL #4	26-403580	State of Texas vs VINCENT, PAUL MATTHEW	Criminal Misdemeanor	CR Instanter Arrest	9087210	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	CR Instanter Arrest	9093099	7/22/2026	$0.00	$5.00	Credit		
	CCL #4	26-403640	State of Texas vs BROWN, JUSTIN DARRYL	Criminal Misdemeanor	CR Instanter Arrest	9104935	7/30/2026	$0.00	$5.00	Credit		
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	CR Instanter Arrest	9076470	7/9/2026	$0.00	$5.00	Payment		Darlington, Landon Bruce
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	CR Instanter Arrest	9104793	7/30/2026	$0.00	$3.00	Payment		Luckey, Christopher
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	CR Instanter Arrest	9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	CR Instanter Arrest	9076791	7/9/2026	$0.00	$5.00	Credit		
	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9089351	7/20/2026	$0.00	$5.00	Credit		
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	CR Instanter Arrest	9091864	7/21/2026	$0.00	$0.64	Payment		Bonilla, David Alexander
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	CR Instanter Arrest	9081102	7/13/2026	$0.00	$5.00	Credit		
	CCL #5	26-403851	State of Texas vs CANALES, TERESSA ANN	Criminal Misdemeanor	CR Instanter Arrest	9078900	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	CR Instanter Arrest	9069681	7/2/2026	$0.00	$5.00	Payment		Roberts, Penny Darlene
	CCL #5	26-403945	State of Texas vs Serrano Hernandez, Denis Alexis	Criminal Misdemeanor	CR Instanter Arrest	9096183	7/24/2026	$0.00	$5.00	Payment		Serrano Hernandez, Denis Alexis
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	CR Instanter Arrest	9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	CR Instanter Arrest	9099692	7/27/2026	$0.00	$5.00	Payment		SALAZAR, MARK ANTHONY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	CR Instanter Arrest	9095308	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	26-404101	State of Texas vs Myers, Sammie Matthew	Criminal Misdemeanor	CR Instanter Arrest	9081761	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	CR Instanter Arrest	9096121	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-404130	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	CR Instanter Arrest	9085150	7/15/2026	$0.00	$5.00	Credit		
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	CR Instanter Arrest	9085900	7/16/2026	$0.00	$5.00	Payment		Young, Dennis Winston, II
	CCL #4	26-404223	State of Texas vs Cabieles, Dennilson Joel	Criminal Misdemeanor	CR Instanter Arrest	9091318	7/21/2026	$0.00	$1.47	Payment		Cabieles, Dennilson Joel
	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	CR Instanter Arrest	9076699	7/9/2026	$0.00	$5.00	Payment		HO, JEAN PAUL
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	CR Instanter Arrest	9074574	7/8/2026	$0.00	$5.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404244	State of Texas vs ANDRADE GUTIERREZ, SERGIO SAUL	Criminal Misdemeanor	CR Instanter Arrest	9078983	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-404254	State of Texas vs Dorsey, Troy	Criminal Misdemeanor	CR Instanter Arrest	9070395	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	CR Instanter Arrest	9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	CR Instanter Arrest	9075950	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	CR Instanter Arrest	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-404386	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Instanter Arrest	9069909	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Instanter Arrest	9069903	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-404424	State of Texas vs Sarmiento, Wilmer Jose	Criminal Misdemeanor	CR Instanter Arrest	9105291	7/30/2026	$0.00	$5.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	CR Instanter Arrest	9107124	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CR Instanter Arrest	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404501	State of Texas vs Barfield, Donnesha Von	Criminal Misdemeanor	CR Instanter Arrest	9105112	7/30/2026	$0.00	$5.00	Credit		
	CCL #5	26-404511	State of Texas vs GOMEZ, JESSE MARTIN	Criminal Misdemeanor	CR Instanter Arrest	9100203	7/27/2026	$0.00	$5.00	Payment		GOMEZ, JESSE MARTIN
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	CR Instanter Arrest	9106147	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-404578	State of Texas vs Provenzano, Lucille Marie	Criminal Misdemeanor	CR Instanter Arrest	9101381	7/28/2026	$0.00	$5.00	Payment		Provenzano, Lucille Marie
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	CR Instanter Arrest	9078579	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-404659	State of Texas vs CABRERA, SEBASTIAN MIGUEL	Criminal Misdemeanor	CR Instanter Arrest	9094753	7/23/2026	$0.00	$5.00	Credit		
	CCL #5	26-404666	State of Texas vs Hernandez, Jose Alberto	Criminal Misdemeanor	CR Instanter Arrest	9074247	7/7/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	CR Instanter Arrest	9103195	7/29/2026	$0.00	$5.00	Credit		
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	CR Instanter Arrest	9083735	7/15/2026	$0.00	$5.00	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	CR Instanter Arrest	9078563	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	CR Instanter Arrest	9079208	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	CR Instanter Arrest	9089344	7/20/2026	$0.00	$5.00	Credit		
	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Instanter Arrest	9088289	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-404888	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	CR Instanter Arrest	9088786	7/20/2026	$0.00	$5.00	Credit		
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	CR Instanter Arrest	9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-405029	State of Texas vs MCAMMOND, MARK DOUGLAS	Criminal Misdemeanor	CR Instanter Arrest	9099118	7/27/2026	$0.00	$5.00	Payment		MCAMMOND, MARK DOUGLAS
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	CR Instanter Arrest	9078931	7/10/2026	$0.00	$0.00	Credit		
						9078932	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405113	State of Texas vs Leon, Jorge- Alberto	Criminal Misdemeanor	CR Instanter Arrest	9103523	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	CR Instanter Arrest	9068674	7/1/2026	$0.00	$2.83	Payment		Cassidy, Philip Dean
						9078755	7/10/2026	$0.00	$2.17	Payment		Cassidy, Philip Dean
	CCL #5	26-405179	State of Texas vs Sanchez, Josue, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9069326	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	CR Instanter Arrest	9068716	7/1/2026	$0.00	$5.00	Credit		
	CCL #5	26-405207	State of Texas vs FLORES, LORIE ANNE	Criminal Misdemeanor	CR Instanter Arrest	9078719	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405248	State of Texas vs Fairbanks, Tiffany Marie	Criminal Misdemeanor	CR Instanter Arrest	9069751	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	26-405252	State of Texas vs Anderson, Niesha Victoria	Criminal Misdemeanor	CR Instanter Arrest	9082780	7/14/2026	$0.00	$5.00	Payment		Anderson, Niesha Victoria
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	CR Instanter Arrest	9069516	7/1/2026	$0.00	$5.00	Credit		
	CCL #1	26-405308	State of Texas vs ROAN, CRYSTAL MAY MARIE	Criminal Misdemeanor	CR Instanter Arrest	9081936	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405314	State of Texas vs Ortiz, Joshua Alberto	Criminal Misdemeanor	CR Instanter Arrest	9081716	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	CR Instanter Arrest	9081845	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405390	State of Texas vs Garza, Isaac Anthony	Criminal Misdemeanor	CR Instanter Arrest	9080890	7/13/2026	$0.00	$5.00	Payment		Garza, Isaac Anthony
	CCL #1	26-405403	State of Texas vs SMITH, DUSTIN TRAVIS	Criminal Misdemeanor	CR Instanter Arrest	9069849	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405404	State of Texas vs Rodgers, Damion Rayburn	Criminal Misdemeanor	CR Instanter Arrest	9087555	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-405411	State of Texas vs Glover, Mitchell Ryan	Criminal Misdemeanor	CR Instanter Arrest	9087171	7/17/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-405425	State of Texas vs NELSON, TAUFOYA MARCEL	Criminal Misdemeanor	CR Instanter Arrest	9081536	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405448	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Instanter Arrest	9087382	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	CR Instanter Arrest	9081020	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405464	State of Texas vs KNOX, BOBBY JOE	Criminal Misdemeanor	CR Instanter Arrest	9078664	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-405469	State of Texas vs CAUDILLO-GUTIERREZ, JOAN SEBASTIAN	Criminal Misdemeanor	CR Instanter Arrest	9069919	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	26-405489	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9070041	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	CR Instanter Arrest	9069948	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405501	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	CR Instanter Arrest	9069938	7/2/2026	$0.00	$5.00	Credit		
	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	CR Instanter Arrest	9081070	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405505	State of Texas vs FOSTER, TIFFANY NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9078682	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405522	State of Texas vs MANCHA, JUDAH BENJAMIN	Criminal Misdemeanor	CR Instanter Arrest	9069867	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405527	State of Texas vs CLARK, JOEL WILLIAM	Criminal Misdemeanor	CR Instanter Arrest	9078797	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405544	State of Texas vs Salcedo, Eusebia Jessica Nicolle Marquette	Criminal Misdemeanor	CR Instanter Arrest	9069983	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405546	State of Texas vs VELAZQUEZ-CHAVEZ, RAMON	Criminal Misdemeanor	CR Instanter Arrest	9070020	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405547	State of Texas vs Vigue, Joseph Herman	Criminal Misdemeanor	CR Instanter Arrest	9069840	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405549	State of Texas vs DOMINGUEZ-OLAYO, IVAN	Criminal Misdemeanor	CR Instanter Arrest	9069981	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405553	State of Texas vs SOTO, JAVAIN	Criminal Misdemeanor	CR Instanter Arrest	9078881	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405557	State of Texas vs Meyer, Kaipo Owen	Criminal Misdemeanor	CR Instanter Arrest	9083629	7/15/2026	$0.00	$5.00	Payment		Meyer, Kaipo Owen
	CCL #1	26-405560	State of Texas vs DODSON, KRISTIE ELAINE	Criminal Misdemeanor	CR Instanter Arrest	9083622	7/15/2026	$0.00	$5.00	Payment		DODSON, KRISTIE ELAINE
	CCL #4	26-405568	State of Texas vs GONZALEZ, MATTHEW ADAM	Criminal Misdemeanor	CR Instanter Arrest	9069764	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405569	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	CR Instanter Arrest	9078657	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405576	State of Texas vs BROWN, SHANERRIA CLISHAE MITREASURE	Criminal Misdemeanor	CR Instanter Arrest	9069753	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	CR Instanter Arrest	9073572	7/7/2026	$0.00	$5.00	Credit		
	CCL #4	26-405592	State of Texas vs LAWRENCE, KYLE RAYMOND	Criminal Misdemeanor	CR Instanter Arrest	9078817	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405593	State of Texas vs HREBICEK, MARK CHARLES	Criminal Misdemeanor	CR Instanter Arrest	9069859	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405606	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	CR Instanter Arrest	9070012	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405607	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	CR Instanter Arrest	9070005	7/2/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-405631	State of Texas vs LONERGAN, SHANNON MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9083395	7/14/2026	$0.00	$5.00	Credit		
	CCL #4	26-405657	State of Texas vs MORNING, DAWAYNE LOUIS	Criminal Misdemeanor	CR Instanter Arrest	9073616	7/7/2026	$0.00	$5.00	Payment		MORNING, DAWAYNE LOUIS
	CCL #4	26-405659	State of Texas vs ESPINOZA, ERICK	Criminal Misdemeanor	CR Instanter Arrest	9069969	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405663	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	CR Instanter Arrest	9069806	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9087713	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405670	State of Texas vs Taylor, Fritzgerald	Criminal Misdemeanor	CR Instanter Arrest	9078890	7/10/2026	$0.00	$5.00	Credit		
	CCL #4	26-405672	State of Texas vs Taylor, Jason Johnell	Criminal Misdemeanor	CR Instanter Arrest	9069774	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405673	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	CR Instanter Arrest	9069816	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405682	State of Texas vs Rios Rubio, Diego Arturo	Criminal Misdemeanor	CR Instanter Arrest	9069990	7/2/2026	$0.00	$5.00	Credit		
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	CR Instanter Arrest	9073013	7/7/2026	$0.00	$5.00	Credit		
	CCL #5	26-405699	State of Texas vs Jurena, Shelly Jo	Criminal Misdemeanor	CR Instanter Arrest	9068517	7/1/2026	$5.00	$0.00	Charge	Jurena Shelly	
	CCL #5	26-405701	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	CR Instanter Arrest	9068525	7/1/2026	$5.00	$0.00	Charge	Martinez Gabino	
	CCL #5	26-405702	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	CR Instanter Arrest	9068532	7/1/2026	$5.00	$0.00	Charge	Martinez Gabino	
	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	CR Instanter Arrest	9069258	7/1/2026	$5.00	$0.00	Charge	Roldan Esmeralda	
						9087183	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405704	State of Texas vs CORTES RUIZ, SEBASTIAN	Criminal Misdemeanor	CR Instanter Arrest	9069293	7/1/2026	$5.00	$0.00	Charge	CORTES RUIZ SEBASTIAN	
	CCL #4	26-405705	State of Texas vs Murray, Kenneth Randell, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9069300	7/1/2026	$5.00	$0.00	Charge	MURRAY KENNETH	
	CCL #4	26-405706	State of Texas vs NACOL, COREY JOEL	Criminal Misdemeanor	CR Instanter Arrest	9069305	7/1/2026	$5.00	$0.00	Charge	NACOL COREY	
	CCL #4	26-405707	State of Texas vs Colin, Jesus	Criminal Misdemeanor	CR Instanter Arrest	9069312	7/1/2026	$5.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405708	State of Texas vs Colin, Jesus	Criminal Misdemeanor	CR Instanter Arrest	9069310	7/1/2026	$5.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405709	State of Texas vs Barrera, Cesar Ablerto, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9069314	7/1/2026	$5.00	$0.00	Charge	Barrera Cesar	
	CCL #4	26-405710	State of Texas vs ANGUIANO, MERY STEFANIE	Criminal Misdemeanor	CR Instanter Arrest	9069322	7/1/2026	$5.00	$0.00	Charge	ANGUIANO MERY	
	CCL #4	26-405711	State of Texas vs Soto, Sergio Anselmo	Criminal Misdemeanor	CR Instanter Arrest	9069331	7/1/2026	$5.00	$0.00	Charge	Soto Sergio	
	CCL #4	26-405712	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	CR Instanter Arrest	9069344	7/1/2026	$5.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405713	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	CR Instanter Arrest	9069340	7/1/2026	$5.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	CR Instanter Arrest	9069348	7/1/2026	$5.00	$0.00	Charge	Flanagan Jytavious	
	CCL #4	26-405715	State of Texas vs MARTINEZ CUEVAS, HILLARY	Criminal Misdemeanor	CR Instanter Arrest	9069351	7/1/2026	$5.00	$0.00	Charge	MARTINEZ-CUEVAS HILLARY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-405716	State of Texas vs Walters, Dalton Ray	Criminal Misdemeanor	CR Instanter Arrest	9069359	7/1/2026	$5.00	$0.00	Charge	Walters Dalton	
	CCL #4	26-405717	State of Texas vs Walton, Kienan Micheal	Criminal Misdemeanor	CR Instanter Arrest	9069361	7/1/2026	$5.00	$0.00	Charge	Walton Kienan	
						9073668	7/7/2026	$0.00	$5.00	Payment		Walton, Kienan Micheal
	CCL #4	26-405718	State of Texas vs Williams, Taureana Ameriae	Criminal Misdemeanor	CR Instanter Arrest	9069366	7/1/2026	$5.00	$0.00	Charge	Williams Taureana	
	CCL #4	26-405719	State of Texas vs SHEPPARD, DUSTIN JOSEPH	Criminal Misdemeanor	CR Instanter Arrest	9069371	7/1/2026	$5.00	$0.00	Charge	SHEPPARD DUSTIN	
						9087452	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405720	State of Texas vs Fonseca, Savannah Leanne	Criminal Misdemeanor	CR Instanter Arrest	9069376	7/1/2026	$5.00	$0.00	Charge	Fonseca Savannah	
	CCL #4	26-405721	State of Texas vs GARZA, JAVIER JOSE	Criminal Misdemeanor	CR Instanter Arrest	9069385	7/1/2026	$5.00	$0.00	Charge	GARZA JAVIER	
						9078648	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	CR Instanter Arrest	9069412	7/1/2026	$5.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405723	State of Texas vs Klatt, Casey Jomarie	Criminal Misdemeanor	CR Instanter Arrest	9069418	7/1/2026	$5.00	$0.00	Charge	Klatt Casey	
	CCL #5	26-405724	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	CR Instanter Arrest	9069424	7/1/2026	$5.00	$0.00	Charge	CARBAJAL MAXIMO	
						9079261	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405725	State of Texas vs Cadriel, Randy Renee	Criminal Misdemeanor	CR Instanter Arrest	9069428	7/1/2026	$5.00	$0.00	Charge	Cadriel Randy	
	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	CR Instanter Arrest	9069432	7/1/2026	$5.00	$0.00	Charge	Callaway Amber	
						9079216	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405727	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	CR Instanter Arrest	9069434	7/1/2026	$5.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405728	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	CR Instanter Arrest	9069435	7/1/2026	$5.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405730	State of Texas vs Craig, Xavier	Criminal Misdemeanor	CR Instanter Arrest	9069445	7/1/2026	$5.00	$0.00	Charge	Craig Xavier	
						9074223	7/8/2026	$0.00	$5.00	Credit		
	CCL #5	26-405731	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	CR Instanter Arrest	9069446	7/1/2026	$5.00	$0.00	Charge	FOSTER BARCLAY	
						9079194	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405732	State of Texas vs DIXON, DAJOUR ZURIEL	Criminal Misdemeanor	CR Instanter Arrest	9069452	7/1/2026	$5.00	$0.00	Charge	DIXON DAJOUR	
						9078866	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405733	State of Texas vs Garcia, Miranda Michelle	Criminal Misdemeanor	CR Instanter Arrest	9069456	7/1/2026	$5.00	$0.00	Charge	Garcia Miranda	
	CCL #5	26-405734	State of Texas vs COLLINS, ANDREW LEE	Criminal Misdemeanor	CR Instanter Arrest	9069463	7/1/2026	$5.00	$0.00	Charge	COLLINS ANDREW	
						9079262	7/10/2026	$0.00	$5.00	Credit		
	CCL #1	26-405735	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Instanter Arrest	9069472	7/1/2026	$5.00	$0.00	Charge	DAVIS DRAYLON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405736	State of Texas vs Sheppeard, Austin Lee	Criminal Misdemeanor	CR Instanter Arrest	9069477	7/1/2026	$5.00	$0.00	Charge	Sheppeard Austin	
	CCL #5	26-405737	State of Texas vs Mattiza, Conor Austin	Criminal Misdemeanor	CR Instanter Arrest	9069496	7/1/2026	$5.00	$0.00	Charge	Mattiza Conor	
	CCL #5	26-405738	State of Texas vs SAMPSON, IAN JAMES	Criminal Misdemeanor	CR Instanter Arrest	9069500	7/1/2026	$5.00	$0.00	Charge	SAMPSON IAN	
	CCL #5	26-405739	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	CR Instanter Arrest	9069502	7/1/2026	$5.00	$0.00	Charge	TORRES ABILIO	
						9078535	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405740	State of Texas vs GARZA, CARSTEN PAUL	Criminal Misdemeanor	CR Instanter Arrest	9069517	7/1/2026	$5.00	$0.00	Charge	GARZA CARSTEN	
	CCL #5	26-405741	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	CR Instanter Arrest	9069518	7/1/2026	$5.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405742	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	CR Instanter Arrest	9069557	7/2/2026	$5.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405743	State of Texas vs Medina, Dioselina Segura	Criminal Misdemeanor	CR Instanter Arrest	9069595	7/2/2026	$5.00	$0.00	Charge	Medina Dioselina	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	CR Instanter Arrest	9069615	7/2/2026	$5.00	$0.00	Charge	PHILLIPS MICHAEL	
						9099124	7/27/2026	$0.00	$1.97	Payment		PHILLIPS, MICHAEL BRUCE
						9099132	7/27/2026	$0.00	($1.97)	Void		PHILLIPS, MICHAEL BRUCE
						9099136	7/27/2026	$0.00	$1.97	Payment		PHILLIPS, MICHAEL BRUCE
	CCL #5	26-405745	State of Texas vs Cooksey, Cediria Deangela	Criminal Misdemeanor	CR Instanter Arrest	9069640	7/2/2026	$5.00	$0.00	Charge	Cooksey Cediria	
	CCL #5	26-405746	State of Texas vs SALINAS, CHERIE KELLY	Criminal Misdemeanor	CR Instanter Arrest	9069644	7/2/2026	$5.00	$0.00	Charge	SALINAS CHERIE	
	CCL #5	26-405747	State of Texas vs WATKINS, NASTAJA LOU-ZELNER	Criminal Misdemeanor	CR Instanter Arrest	9069652	7/2/2026	$5.00	$0.00	Charge	WATKINS NASTAJA	
						9079187	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405748	State of Texas vs Campbell, Amanda Kay	Criminal Misdemeanor	CR Instanter Arrest	9069666	7/2/2026	$5.00	$0.00	Charge	Campbell Amanda	
	CCL #5	26-405749	State of Texas vs BROWN, MARANDA JADE	Criminal Misdemeanor	CR Instanter Arrest	9069669	7/2/2026	$5.00	$0.00	Charge	BROWN MARANDA	
	CCL #1	26-405751	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	CR Instanter Arrest	9069740	7/2/2026	$5.00	$0.00	Charge	Spicer Anjanette	
						9087350	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405757	State of Texas vs Tarin, Brittany Chenelle Pacheco	Criminal Misdemeanor	CR Instanter Arrest	9070403	7/2/2026	$5.00	$0.00	Charge	Tarin Brittany	
	CCL #5	26-405758	State of Texas vs Henderson, George Curtis	Criminal Misdemeanor	CR Instanter Arrest	9070444	7/2/2026	$5.00	$0.00	Charge	Henderson George	
						9084256	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	CR Instanter Arrest	9070454	7/2/2026	$5.00	$0.00	Charge	King Robert	
						9084226	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	26-405760	State of Texas vs Miller, Nicole Marie	Criminal Misdemeanor	CR Instanter Arrest	9070460	7/2/2026	$5.00	$0.00	Charge	Miller Nicole	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405762	State of Texas vs LAYFIELD WAY-BRUNER, ALANA NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9070473	7/2/2026	$5.00	$0.00	Charge	LAYFIELD WAY-BRUNER ALANA	
						9087490	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	CR Instanter Arrest	9070477	7/2/2026	$5.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405764	State of Texas vs STEVERSON, DEIVION TREVIA	Criminal Misdemeanor	CR Instanter Arrest	9070478	7/2/2026	$5.00	$0.00	Charge	STEVERSON DEIVION	
	CCL #5	26-405765	State of Texas vs MOSLEY, CANDEN JAMES	Criminal Misdemeanor	CR Instanter Arrest	9070486	7/2/2026	$5.00	$0.00	Charge	MOSLEY CANDEN	
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	CR Instanter Arrest	9070496	7/2/2026	$5.00	$0.00	Charge	YOUNG RACHEL	
	CCL #5	26-405767	State of Texas vs Williams, Charles Logan	Criminal Misdemeanor	CR Instanter Arrest	9070504	7/2/2026	$5.00	$0.00	Charge	Williams Charles	
						9078697	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405768	State of Texas vs TONEY, BARBARA JAMYNE	Criminal Misdemeanor	CR Instanter Arrest	9070513	7/2/2026	$5.00	$0.00	Charge	TONEY BARBARA	
	CCL #5	26-405769	State of Texas vs BENNER, WILLIE LEE, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9070521	7/2/2026	$5.00	$0.00	Charge	BENNER WILLIE	
	CCL #5	26-405770	State of Texas vs Ewing, Bobby Charles	Criminal Misdemeanor	CR Instanter Arrest	9070530	7/2/2026	$5.00	$0.00	Charge	Ewing Bobby	
						9079220	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405771	State of Texas vs Ortiz, Alan Ivan	Criminal Misdemeanor	CR Instanter Arrest	9070532	7/2/2026	$5.00	$0.00	Charge	Ortiz Alan	
	CCL #5	26-405772	State of Texas vs Deluna, Eloy Rene	Criminal Misdemeanor	CR Instanter Arrest	9070536	7/2/2026	$5.00	$0.00	Charge	Deluna Eloy	
	CCL #5	26-405773	State of Texas vs Garcia, Deangelo	Criminal Misdemeanor	CR Instanter Arrest	9070540	7/2/2026	$5.00	$0.00	Charge	Garcia Deangelo	
	CCL #5	26-405774	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	CR Instanter Arrest	9070547	7/2/2026	$5.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405775	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	CR Instanter Arrest	9070557	7/2/2026	$5.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405776	State of Texas vs Branford Bookhart, Charles Stanley, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9070566	7/2/2026	$5.00	$0.00	Charge	Branford Bookhart Charles	
	CCL #5	26-405777	State of Texas vs FLETCHER, AARON ALDERMAN, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9070584	7/2/2026	$5.00	$0.00	Charge	FLETCHER AARON	
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	CR Instanter Arrest	9070587	7/2/2026	$5.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405779	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	CR Instanter Arrest	9070591	7/2/2026	$5.00	$0.00	Charge	Hernandez Fredy	
						9079267	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405780	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	CR Instanter Arrest	9070613	7/2/2026	$5.00	$0.00	Charge	Hernandez Fredy	
						9079263	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405781	State of Texas vs HISS, NAZIR ASYAH	Criminal Misdemeanor	CR Instanter Arrest	9070683	7/2/2026	$5.00	$0.00	Charge	HISS NAZIR	
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	CR Instanter Arrest	9070686	7/2/2026	$5.00	$0.00	Charge	MAYORGA EDER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	CR Instanter Arrest	9079200	7/10/2026	$0.00	$0.00	Credit		
						9079233	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405783	State of Texas vs Ramirez, Justin	Criminal Misdemeanor	CR Instanter Arrest	9070690	7/2/2026	$5.00	$0.00	Charge	Ramirez Justin	
						9078851	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405784	State of Texas vs MANCIA, GERMAN GABRIEL	Criminal Misdemeanor	CR Instanter Arrest	9070691	7/2/2026	$5.00	$0.00	Charge	MANCIA GERMAN	
	CCL #5	26-405786	State of Texas vs Ramirez, Norma Jean	Criminal Misdemeanor	CR Instanter Arrest	9070708	7/2/2026	$5.00	$0.00	Charge	Ramirez Norma	
	CCL #5	26-405787	State of Texas vs LETNEY, LUKAS	Criminal Misdemeanor	CR Instanter Arrest	9070716	7/2/2026	$5.00	$0.00	Charge	LETNEY LUKAS	
	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	CR Instanter Arrest	9070790	7/2/2026	$5.00	$0.00	Charge	Correa Beau	
						9087547	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-405789	State of Texas vs Brain, Smith Lasean	Criminal Misdemeanor	CR Instanter Arrest	9070797	7/2/2026	$5.00	$0.00	Charge	Brain Smith	
						9078704	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405790	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	CR Instanter Arrest	9072407	7/6/2026	$5.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405791	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Instanter Arrest	9072421	7/6/2026	$5.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405792	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Instanter Arrest	9072430	7/6/2026	$5.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405793	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	CR Instanter Arrest	9072453	7/6/2026	$5.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405795	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	CR Instanter Arrest	9072466	7/6/2026	$5.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405796	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	CR Instanter Arrest	9072470	7/6/2026	$5.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405797	State of Texas vs Barillas, Yovani Armando	Criminal Misdemeanor	CR Instanter Arrest	9072478	7/6/2026	$5.00	$0.00	Charge	Barillas Yovani	
	CCL #4	26-405798	State of Texas vs IVEY, CHRISTIN DESIREA	Criminal Misdemeanor	CR Instanter Arrest	9072481	7/6/2026	$5.00	$0.00	Charge	IVEY CHRISTIN	
	CCL #4	26-405799	State of Texas vs CURRIER, FRANKLIN PIERCE	Criminal Misdemeanor	CR Instanter Arrest	9072482	7/6/2026	$5.00	$0.00	Charge	CURRIER FRANKLIN	
	CCL #5	26-405800	State of Texas vs Hernandez, Walter Junior	Criminal Misdemeanor	CR Instanter Arrest	9072484	7/6/2026	$5.00	$0.00	Charge	Hernandez Walter	
	CCL #5	26-405801	State of Texas vs Graves, J-Sun Wayne	Criminal Misdemeanor	CR Instanter Arrest	9072486	7/6/2026	$5.00	$0.00	Charge	Graves J-Sun	
	CCL #5	26-405802	State of Texas vs Galbraith, Clifford Kip	Criminal Misdemeanor	CR Instanter Arrest	9072489	7/6/2026	$5.00	$0.00	Charge	Galbraith Clifford	
						9096153	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-405803	State of Texas vs Johnson, Deshawn	Criminal Misdemeanor	CR Instanter Arrest	9072491	7/6/2026	$5.00	$0.00	Charge	Johnson Deshawn	
	CCL #5	26-405804	State of Texas vs GARCIA, JOSE BULMARO	Criminal Misdemeanor	CR Instanter Arrest	9072494	7/6/2026	$5.00	$0.00	Charge	GARCIA JOSE	
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	CR Instanter Arrest	9072499	7/6/2026	$5.00	$0.00	Charge	Gneiting Ryan	
	CCL #5	26-405806	State of Texas vs Harris, Roy Joseph, III	Criminal Misdemeanor	CR Instanter Arrest	9072500	7/6/2026	$5.00	$0.00	Charge	Harris Roy	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-405807	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Instanter Arrest	9072502	7/6/2026	$5.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405808	State of Texas vs LUCKER, MICHAEL WILLIAM	Criminal Misdemeanor	CR Instanter Arrest	9072505	7/6/2026	$5.00	$0.00	Charge	LUCKER MICHAEL	
						9079352	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	CR Instanter Arrest	9072508	7/6/2026	$5.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405810	State of Texas vs Chambers, Tandra Elise	Criminal Misdemeanor	CR Instanter Arrest	9072509	7/6/2026	$5.00	$0.00	Charge	Chambers Tandra	
	CCL #5	26-405811	State of Texas vs Franklin, Kai Marie	Criminal Misdemeanor	CR Instanter Arrest	9072689	7/7/2026	$5.00	$0.00	Charge	Franklin Kai	
	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	CR Instanter Arrest	9072697	7/7/2026	$5.00	$0.00	Charge	Delgado Valeria	
	CCL #5	26-405814	State of Texas vs Davis, Masai Amir	Criminal Misdemeanor	CR Instanter Arrest	9072700	7/7/2026	$5.00	$0.00	Charge	Davis Masai	
	CCL #5	26-405815	State of Texas vs CAMPBELL, AUVORAY LEON	Criminal Misdemeanor	CR Instanter Arrest	9072704	7/7/2026	$5.00	$0.00	Charge	CAMPBELL AUVORAY	
	CCL #5	26-405816	State of Texas vs BROWN, LYNKIN JAMES MITCHELL	Criminal Misdemeanor	CR Instanter Arrest	9072707	7/7/2026	$5.00	$0.00	Charge	BROWN LYNKIN	
	CCL #5	26-405817	State of Texas vs Bennett, David Paul	Criminal Misdemeanor	CR Instanter Arrest	9072711	7/7/2026	$5.00	$0.00	Charge	Bennett David	
	CCL #5	26-405818	State of Texas vs BUSCH, KESANTA RAYMOND	Criminal Misdemeanor	CR Instanter Arrest	9072712	7/7/2026	$5.00	$0.00	Charge	BUSCH KESANTA	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	CR Instanter Arrest	9072714	7/7/2026	$5.00	$0.00	Charge	Booker Randell	
	CCL #5	26-405820	State of Texas vs CORONOADO, AMADOR	Criminal Misdemeanor	CR Instanter Arrest	9072794	7/7/2026	$5.00	$0.00	Charge	CORONOADO AMADOR	
	CCL #5	26-405821	State of Texas vs ROBERSON, GRANT RAY	Criminal Misdemeanor	CR Instanter Arrest	9072719	7/7/2026	$5.00	$0.00	Charge	ROBERSON GRANT	
	CCL #5	26-405822	State of Texas vs NAVA, GRISEIDA	Criminal Misdemeanor	CR Instanter Arrest	9072721	7/7/2026	$5.00	$0.00	Charge	NAVA GRISEIDA	
	CCL #5	26-405823	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Instanter Arrest	9072723	7/7/2026	$5.00	$0.00	Charge	PEREZ URIAN	
	CCL #5	26-405824	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Instanter Arrest	9072728	7/7/2026	$5.00	$0.00	Charge	PEREZ URIAN	
	CCL #4	26-405825	State of Texas vs HALL, JONATHAN PARKER	Criminal Misdemeanor	CR Instanter Arrest	9072990	7/7/2026	$5.00	$0.00	Charge	HALL JONATHAN	
	CCL #4	26-405828	State of Texas vs Breaux, Brooke Alicia Charlyne	Criminal Misdemeanor	CR Instanter Arrest	9073494	7/7/2026	$5.00	$0.00	Charge	Breaux Brooke	
	CCL #4	26-405830	State of Texas vs Wheatley, Vincent Reynoldo	Criminal Misdemeanor	CR Instanter Arrest	9073507	7/7/2026	$5.00	$0.00	Charge	Wheatley Vincent	
	CCL #5	26-405835	State of Texas vs ROCLAWSKI, THOMAS MICHAEL	Criminal Misdemeanor	CR Instanter Arrest	9073557	7/7/2026	$5.00	$0.00	Charge	ROCLAWSKI THOMAS	
	CCL #5	26-405837	State of Texas vs DOMINGUEZ, JAY LEN	Criminal Misdemeanor	CR Instanter Arrest	9073578	7/7/2026	$5.00	$0.00	Charge	DOMINGUEZ JAY	
	CCL #5	26-405838	State of Texas vs Denson, Ahmad Keeshon	Criminal Misdemeanor	CR Instanter Arrest	9073584	7/7/2026	$5.00	$0.00	Charge	Denson Ahmad	
	CCL #5	26-405839	State of Texas vs PUENTE, BRANDON LEWIS	Criminal Misdemeanor	CR Instanter Arrest	9073587	7/7/2026	$5.00	$0.00	Charge	PUENTE BRANDON	
	CCL #5	26-405841	State of Texas vs DAVIS, JACOB LACOURE	Criminal Misdemeanor	CR Instanter Arrest	9073598	7/7/2026	$5.00	$0.00	Charge	DAVIS JACOB	
	CCL #5	26-405842	State of Texas vs POPE, KEVIN CHASE	Criminal Misdemeanor	CR Instanter Arrest	9073606	7/7/2026	$5.00	$0.00	Charge	POPE KEVIN	
	CCL #5	26-405843	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	CR Instanter Arrest	9073611	7/7/2026	$5.00	$0.00	Charge	Viscarra Valdez Efrain	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405843	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	CR Instanter Arrest	9096484	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-405845	State of Texas vs Wroten, Kendarius Tremell	Criminal Misdemeanor	CR Instanter Arrest	9073617	7/7/2026	$5.00	$0.00	Charge	Wroten Kendarius	
	CCL #5	26-405846	State of Texas vs Hernandez, Carlos Ernesto	Criminal Misdemeanor	CR Instanter Arrest	9073621	7/7/2026	$5.00	$0.00	Charge	Hernandez Carlos	
	CCL #5	26-405848	State of Texas vs Golliheair, Anthony Ray	Criminal Misdemeanor	CR Instanter Arrest	9073631	7/7/2026	$5.00	$0.00	Charge	Golliheair Anthony	
	CCL #5	26-405850	State of Texas vs Goffney, Kemera Shanice	Criminal Misdemeanor	CR Instanter Arrest	9073636	7/7/2026	$5.00	$0.00	Charge	Goffney Kemera	
	CCL #5	26-405852	State of Texas vs Fancher, Joshua Aaron	Criminal Misdemeanor	CR Instanter Arrest	9073640	7/7/2026	$5.00	$0.00	Charge	Fancher Joshua	
	CCL #5	26-405854	State of Texas vs Thompson, Marlo Celeste	Criminal Misdemeanor	CR Instanter Arrest	9073661	7/7/2026	$5.00	$0.00	Charge	Thompson Marlo	
	CCL #5	26-405856	State of Texas vs Williams, Obrian Lee	Criminal Misdemeanor	CR Instanter Arrest	9073675	7/7/2026	$5.00	$0.00	Charge	Williams Obrian	
	CCL #5	26-405857	State of Texas vs Wiggins, David	Criminal Misdemeanor	CR Instanter Arrest	9073680	7/7/2026	$5.00	$0.00	Charge	Wiggins David	
	CCL #5	26-405858	State of Texas vs Valdez, Josiah Ezekiel	Criminal Misdemeanor	CR Instanter Arrest	9073691	7/7/2026	$5.00	$0.00	Charge	Valdez Josiah	
	CCL #5	26-405861	State of Texas vs AYARZA, INOCENCIO, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9073797	7/7/2026	$5.00	$0.00	Charge	AYARZA INOCENCIO	
	CCL #5	26-405862	State of Texas vs Brown, Quinthus Royal	Criminal Misdemeanor	CR Instanter Arrest	9073799	7/7/2026	$5.00	$0.00	Charge	Brown Quinthus	
	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	CR Instanter Arrest	9073804	7/7/2026	$5.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405864	State of Texas vs ALDANA, ALEXIS MICAELA	Criminal Misdemeanor	CR Instanter Arrest	9073814	7/7/2026	$5.00	$0.00	Charge	ALDANA ALEXIS	
	CCL #5	26-405865	State of Texas vs Alcaraz, Ismael, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9073818	7/7/2026	$5.00	$0.00	Charge	Alcaraz Ismael	
	CCL #5	26-405866	State of Texas vs EVANS, JAKE BUBBA	Criminal Misdemeanor	CR Instanter Arrest	9073826	7/7/2026	$5.00	$0.00	Charge	EVANS JAKE	
						9078632	7/10/2026	$0.00	$5.00	Credit		
	CCL #5	26-405867	State of Texas vs Wiener, Suzzette Lyn	Criminal Misdemeanor	CR Instanter Arrest	9073832	7/7/2026	$5.00	$0.00	Charge	Wiener Suzzette	
	CCL #5	26-405870	State of Texas vs Kennedy, Harry Waymane, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9073843	7/7/2026	$5.00	$0.00	Charge	Kennedy Harry	
	CCL #5	26-405871	State of Texas vs Klotz, Leticia	Criminal Misdemeanor	CR Instanter Arrest	9073847	7/7/2026	$5.00	$0.00	Charge	Klotz Leticia	
	CCL #5	26-405872	State of Texas vs LANDERS, HEATHER DAWN	Criminal Misdemeanor	CR Instanter Arrest	9073851	7/7/2026	$5.00	$0.00	Charge	LANDERS HEATHER	
	CCL #5	26-405873	State of Texas vs Brumley, James Gregory	Criminal Misdemeanor	CR Instanter Arrest	9073856	7/7/2026	$5.00	$0.00	Charge	Brumley James	
	CCL #5	26-405874	State of Texas vs Acevedo, Irineo J.	Criminal Misdemeanor	CR Instanter Arrest	9073857	7/7/2026	$5.00	$0.00	Charge	Acevedo Irineo	
	CCL #5	26-405875	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Instanter Arrest	9073860	7/7/2026	$5.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-405876	State of Texas vs BURGESS, NATHANIEL STEVEN	Criminal Misdemeanor	CR Instanter Arrest	9073863	7/7/2026	$5.00	$0.00	Charge	BURGESS NATHANIEL	
	CCL #5	26-405877	State of Texas vs Saravia, Leslie Joanna	Criminal Misdemeanor	CR Instanter Arrest	9073869	7/7/2026	$5.00	$0.00	Charge	Saravia Leslie	
	CCL #5	26-405878	State of Texas vs Dorow, Neyslet	Criminal Misdemeanor	CR Instanter Arrest	9073881	7/7/2026	$5.00	$0.00	Charge	Dorow Neyslet	
	CCL #5	26-405879	State of Texas vs BURKE, ADRIENNE MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9073886	7/7/2026	$5.00	$0.00	Charge	BURKE ADRIENNE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405880	State of Texas vs CLAY, CAMERON MARKESS	Criminal Misdemeanor	CR Instanter Arrest	9073893	7/7/2026	$5.00	$0.00	Charge	CLAY CAMERON	
	CCL #5	26-405883	State of Texas vs Mitchell, Aaron Joseph	Criminal Misdemeanor	CR Instanter Arrest	9076142	7/8/2026	$5.00	$0.00	Charge	Mitchell Aaron	
						9086954	7/16/2026	$0.00	$5.00	Credit		
	CCL #5	26-405884	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	CR Instanter Arrest	9076144	7/8/2026	$5.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405885	State of Texas vs Sullivan, Zetoine Antonette	Criminal Misdemeanor	CR Instanter Arrest	9076151	7/8/2026	$5.00	$0.00	Charge	Sullivan Zetoine	
	CCL #5	26-405886	State of Texas vs Sunesara, Naveen Nijarali	Criminal Misdemeanor	CR Instanter Arrest	9076155	7/8/2026	$5.00	$0.00	Charge	Sunesara Naveen	
	CCL #5	26-405888	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	CR Instanter Arrest	9076361	7/9/2026	$5.00	$0.00	Charge	DUHON BRYCE	
	CCL #5	26-405890	State of Texas vs Flores, Monica	Criminal Misdemeanor	CR Instanter Arrest	9076376	7/9/2026	$5.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405891	State of Texas vs Flores, Monica	Criminal Misdemeanor	CR Instanter Arrest	9076390	7/9/2026	$5.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405894	State of Texas vs Galvan, Gerardo	Criminal Misdemeanor	CR Instanter Arrest	9076398	7/9/2026	$5.00	$0.00	Charge	Galvan Gerardo	
	CCL #5	26-405895	State of Texas vs Garcia, Jose Luis	Criminal Misdemeanor	CR Instanter Arrest	9076410	7/9/2026	$5.00	$0.00	Charge	Garcia Jose	
	CCL #5	26-405900	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	CR Instanter Arrest	9076530	7/9/2026	$5.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	CR Instanter Arrest	9076540	7/9/2026	$5.00	$0.00	Charge	Hierrezuelo Edreida Ronney	
						9087295	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405902	State of Texas vs Hollins, Damion Latrell	Criminal Misdemeanor	CR Instanter Arrest	9076544	7/9/2026	$5.00	$0.00	Charge	Hollins Damion	
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	CR Instanter Arrest	9076551	7/9/2026	$5.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405904	State of Texas vs Nieves, John Peter	Criminal Misdemeanor	CR Instanter Arrest	9076556	7/9/2026	$5.00	$0.00	Charge	Nieves John	
	CCL #5	26-405905	State of Texas vs VILLALOBOS, JEREMIAH ANDREW	Criminal Misdemeanor	CR Instanter Arrest	9076568	7/9/2026	$5.00	$0.00	Charge	VILLALOBOS JEREMIAH	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	CR Instanter Arrest	9076573	7/9/2026	$5.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405907	State of Texas vs NIETO, JOSE ANTONIO	Criminal Misdemeanor	CR Instanter Arrest	9076589	7/9/2026	$5.00	$0.00	Charge	NIETO JOSE	
	CCL #5	26-405908	State of Texas vs Thompson, Brian Patrick	Criminal Misdemeanor	CR Instanter Arrest	9076594	7/9/2026	$5.00	$0.00	Charge	Thompson Brian	
	CCL #5	26-405909	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	CR Instanter Arrest	9076597	7/9/2026	$5.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405910	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	CR Instanter Arrest	9076600	7/9/2026	$5.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405911	State of Texas vs DE LOS SANTOS MALDONADO, SIXTO	Criminal Misdemeanor	CR Instanter Arrest	9076601	7/9/2026	$5.00	$0.00	Charge	DE LOS SANTOS MALDONADO SIXTO	
	CCL #5	26-405912	State of Texas vs COLQUITT, GARY LEE	Criminal Misdemeanor	CR Instanter Arrest	9076612	7/9/2026	$5.00	$0.00	Charge	COLQUITT GARY	
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9076628	7/9/2026	$5.00	$0.00	Charge	CAMPBELL SHERMAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9101847	7/28/2026	$0.00	$5.00	Credit		
	CCL #5	26-405916	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	CR Instanter Arrest	9076632	7/9/2026	$5.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405917	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	CR Instanter Arrest	9076641	7/9/2026	$5.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405918	State of Texas vs Brooks, Mathis Tyron	Criminal Misdemeanor	CR Instanter Arrest	9076650	7/9/2026	$5.00	$0.00	Charge	Brooks Mathis	
	CCL #5	26-405919	State of Texas vs BLANKS, TREY ALLEN	Criminal Misdemeanor	CR Instanter Arrest	9076653	7/9/2026	$5.00	$0.00	Charge	BLANKS TREY	
	CCL #5	26-405920	State of Texas vs BEE, ALEXANDER GREGORY	Criminal Misdemeanor	CR Instanter Arrest	9076661	7/9/2026	$5.00	$0.00	Charge	BEE ALEXANDER	
	CCL #5	26-405922	State of Texas vs ESQUIVEL, MARCOS	Criminal Misdemeanor	CR Instanter Arrest	9076665	7/9/2026	$5.00	$0.00	Charge	ESQUIVEL MARCOS	
	CCL #5	26-405923	State of Texas vs Rodriguez, Ruby Annette	Criminal Misdemeanor	CR Instanter Arrest	9076668	7/9/2026	$5.00	$0.00	Charge	Rodriguez Ruby	
	CCL #5	26-405924	State of Texas vs REED, CHRISTOPHER MICHAEL	Criminal Misdemeanor	CR Instanter Arrest	9076677	7/9/2026	$5.00	$0.00	Charge	REED CHRISTOPHER	
	CCL #5	26-405927	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	CR Instanter Arrest	9076713	7/9/2026	$5.00	$0.00	Charge	Ruiz Alejandro	
	CCL #5	26-405929	State of Texas vs Sanmiguel, Diana Marie	Criminal Misdemeanor	CR Instanter Arrest	9076729	7/9/2026	$5.00	$0.00	Charge	Sanmiguel Diana	
	CCL #5	26-405930	State of Texas vs Pavliuk, Daniel	Criminal Misdemeanor	CR Instanter Arrest	9076732	7/9/2026	$5.00	$0.00	Charge	Pavliuk Daniel	
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	CR Instanter Arrest	9076734	7/9/2026	$5.00	$0.00	Charge	Rojas Roberto	
						9103317	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	26-405932	State of Texas vs Sanchez, Cesar	Criminal Misdemeanor	CR Instanter Arrest	9076744	7/9/2026	$5.00	$0.00	Charge	Sanchez Cesar	
	CCL #5	26-405933	State of Texas vs Paz Martinez, Yony	Criminal Misdemeanor	CR Instanter Arrest	9076750	7/9/2026	$5.00	$0.00	Charge	Paz Martinez Yony	
	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	CR Instanter Arrest	9076758	7/9/2026	$5.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405936	State of Texas vs Ponick, Nicholas Dillon	Criminal Misdemeanor	CR Instanter Arrest	9076773	7/9/2026	$5.00	$0.00	Charge	Ponick Nicholas	
						9087694	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405938	State of Texas vs LUNSFORD, LINDSAY ANN	Criminal Misdemeanor	CR Instanter Arrest	9076852	7/9/2026	$5.00	$0.00	Charge	LUNSFORD LINDSAY	
	CCL #5	26-405939	State of Texas vs MARQUEZ, MITCHELL DARTZ	Criminal Misdemeanor	CR Instanter Arrest	9076855	7/9/2026	$5.00	$0.00	Charge	MARQUEZ MITCHELL	
	CCL #5	26-405940	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	CR Instanter Arrest	9076864	7/9/2026	$5.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405943	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	CR Instanter Arrest	9076879	7/9/2026	$5.00	$0.00	Charge	MUELLER JOSEPH	
						9087732	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405946	State of Texas vs STRASS, STEVEN JAY	Criminal Misdemeanor	CR Instanter Arrest	9076895	7/9/2026	$5.00	$0.00	Charge	STRASS STEVEN	
	CCL #5	26-405947	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Instanter Arrest	9076897	7/9/2026	$5.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405948	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Instanter Arrest	9076901	7/9/2026	$5.00	$0.00	Charge	MALONE LANCE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-405950	State of Texas vs Jones, Chad Isaiah	Criminal Misdemeanor	CR Instanter Arrest	9076902	7/9/2026	$5.00	$0.00	Charge	Jones Chad	
	CCL #5	26-405951	State of Texas vs Quinn, Melissa Robin	Criminal Misdemeanor	CR Instanter Arrest	9076905	7/9/2026	$5.00	$0.00	Charge	Quinn Melissa	
	CCL #5	26-405952	State of Texas vs McDaniel, Teri Lee	Criminal Misdemeanor	CR Instanter Arrest	9076912	7/9/2026	$5.00	$0.00	Charge	McDaniel Teri	
	CCL #5	26-405954	State of Texas vs Peck, Tarik Shakir	Criminal Misdemeanor	CR Instanter Arrest	9076943	7/9/2026	$5.00	$0.00	Charge	Peck Tarik	
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	CR Instanter Arrest	9076969	7/9/2026	$5.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$0.00	Credit		
						9085086	7/15/2026	$0.00	$5.00	Credit		
	CCL #5	26-405967	State of Texas vs GOMEZ, MIGDALIA LUCIA	Criminal Misdemeanor	CR Instanter Arrest	9077229	7/9/2026	$5.00	$0.00	Charge	GOMEZ MIGDALIA	
	CCL #5	26-405970	State of Texas vs YOUNG, WILLIAM THOMAS, II	Criminal Misdemeanor	CR Instanter Arrest	9077238	7/9/2026	$5.00	$0.00	Charge	YOUNG WILLIAM	
	CCL #5	26-405971	State of Texas vs Hernandez Vacha, Adrian	Criminal Misdemeanor	CR Instanter Arrest	9077246	7/9/2026	$5.00	$0.00	Charge	Hernandez Vacha Adrian	
						9096530	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-405973	State of Texas vs VILLANUEVA GARCIA, SURELYS	Criminal Misdemeanor	CR Instanter Arrest	9077251	7/9/2026	$5.00	$0.00	Charge	VILLANUEVA GARCIA SURELYS	
	CCL #5	26-405974	State of Texas vs Keller, Rachel Ann	Criminal Misdemeanor	CR Instanter Arrest	9077262	7/9/2026	$5.00	$0.00	Charge	Keller Rachel	
	CCL #5	26-405975	State of Texas vs BEAVER, ZACHARY KEITH	Criminal Misdemeanor	CR Instanter Arrest	9077270	7/9/2026	$5.00	$0.00	Charge	BEAVER ZACHARY	
	CCL #5	26-405976	State of Texas vs De La Rosa, Mayra Alejandra	Criminal Misdemeanor	CR Instanter Arrest	9077272	7/9/2026	$5.00	$0.00	Charge	De La Rosa Mayra	
	CCL #5	26-405977	State of Texas vs Donaldson, Christon Jacoby-Alan	Criminal Misdemeanor	CR Instanter Arrest	9077275	7/9/2026	$5.00	$0.00	Charge	Donaldson Christon	
	CCL #5	26-405978	State of Texas vs Medina-Rodriguez, Josue Solomon	Criminal Misdemeanor	CR Instanter Arrest	9077797	7/9/2026	$5.00	$0.00	Charge	Medina-Rodriguez Josue	
	CCL #1	26-405979	State of Texas vs Miles, Kenneth Wayne, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9077801	7/9/2026	$5.00	$0.00	Charge	Miles Kenneth	
	CCL #5	26-405981	State of Texas vs Montelongo, Jesus Ricardo	Criminal Misdemeanor	CR Instanter Arrest	9077811	7/9/2026	$5.00	$0.00	Charge	Montelongo Jesus	
	CCL #5	26-405982	State of Texas vs MICHEAUX, CHANCE JEREMIAH	Criminal Misdemeanor	CR Instanter Arrest	9077818	7/9/2026	$5.00	$0.00	Charge	MICHEAUX CHANCE	
	CCL #5	26-405983	State of Texas vs Montemayor, Giselle	Criminal Misdemeanor	CR Instanter Arrest	9077826	7/9/2026	$5.00	$0.00	Charge	Montemayor Giselle	
	CCL #5	26-405984	State of Texas vs Honore, Kanada Carrington	Criminal Misdemeanor	CR Instanter Arrest	9077837	7/9/2026	$5.00	$0.00	Charge	Honore Kanada	
	CCL #5	26-405985	State of Texas vs Ortiz, Joseph Joshua	Criminal Misdemeanor	CR Instanter Arrest	9077850	7/9/2026	$5.00	$0.00	Charge	Ortiz Joseph	
	CCL #5	26-405987	State of Texas vs Lea, Becky Reyes	Criminal Misdemeanor	CR Instanter Arrest	9077878	7/9/2026	$5.00	$0.00	Charge	Lea Becky	
	CCL #4	26-405988	State of Texas vs Campos, Adam Zyon	Criminal Misdemeanor	CR Instanter Arrest	9077901	7/9/2026	$5.00	$0.00	Charge	Campos Adam	
	CCL #1	26-405989	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	CR Instanter Arrest	9077902	7/9/2026	$5.00	$0.00	Charge	Blackstone Amaya	
	CCL #1	26-405991	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	CR Instanter Arrest	9077907	7/9/2026	$5.00	$0.00	Charge	Blackstone Amaya	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-405992	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Instanter Arrest	9077912	7/9/2026	$5.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405993	State of Texas vs KING, KAYLAH MONA	Criminal Misdemeanor	CR Instanter Arrest	9077914	7/9/2026	$5.00	$0.00	Charge	KING KAYLAH	
	CCL #1	26-405994	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Instanter Arrest	9077923	7/9/2026	$5.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #1	26-405998	State of Texas vs PATTON, ROBERT RAY	Criminal Misdemeanor	CR Instanter Arrest	9077949	7/9/2026	$5.00	$0.00	Charge	PATTON ROBERT	
	CCL #5	26-405999	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	CR Instanter Arrest	9077957	7/9/2026	$5.00	$0.00	Charge	DUHON BRYCE	
	CCL #1	26-406000	State of Texas vs PAZ, KRISTA LEAH	Criminal Misdemeanor	CR Instanter Arrest	9077961	7/9/2026	$5.00	$0.00	Charge	PAZ KRISTA	
	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	CR Instanter Arrest	9077981	7/9/2026	$5.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406003	State of Texas vs Hill, Boone Zeus Cullen	Criminal Misdemeanor	CR Instanter Arrest	9077989	7/9/2026	$5.00	$0.00	Charge	Hill Boone	
						9096072	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-406005	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	CR Instanter Arrest	9078006	7/9/2026	$5.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406006	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	CR Instanter Arrest	9078019	7/9/2026	$5.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9078032	7/9/2026	$5.00	$0.00	Charge	Howard Christopher	
						9106792	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406008	State of Texas vs Goodson, Brandon Lee	Criminal Misdemeanor	CR Instanter Arrest	9078039	7/9/2026	$5.00	$0.00	Charge	Goodson Brandon	
	CCL #5	26-406009	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	CR Instanter Arrest	9078051	7/9/2026	$5.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406010	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	CR Instanter Arrest	9078063	7/9/2026	$5.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406011	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Instanter Arrest	9078076	7/9/2026	$5.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406012	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Instanter Arrest	9078085	7/9/2026	$5.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406013	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	CR Instanter Arrest	9078103	7/9/2026	$5.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406015	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	CR Instanter Arrest	9078211	7/9/2026	$5.00	$0.00	Charge	Yale Alexander	
						9087553	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-406017	State of Texas vs RINCON-BORORQUEZ, JOHN DAVID	Criminal Misdemeanor	CR Instanter Arrest	9078224	7/9/2026	$5.00	$0.00	Charge	RINCON BOHORQUEZ JOHN	
	CCL #5	26-406018	State of Texas vs REYES-PEREZ, MELANIE LIZBET	Criminal Misdemeanor	CR Instanter Arrest	9078225	7/9/2026	$5.00	$0.00	Charge	REYES-PEREZ MELANIE	
	CCL #5	26-406019	State of Texas vs WILLIAMS, CLAYTON JAMES	Criminal Misdemeanor	CR Instanter Arrest	9078233	7/9/2026	$5.00	$0.00	Charge	WILLIAMS CLAYTON	
						9087538	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-406020	State of Texas vs Smith, William J., III	Criminal Misdemeanor	CR Instanter Arrest	9078236	7/9/2026	$5.00	$0.00	Charge	Smith William	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	CR Instanter Arrest	9078237	7/9/2026	$5.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$5.00	Credit		
	CCL #5	26-406022	State of Texas vs Maravilla, Melanie	Criminal Misdemeanor	CR Instanter Arrest	9079281	7/10/2026	$5.00	$0.00	Charge	Maravilla Melanie	
	CCL #5	26-406023	State of Texas vs Ordonez Martin, Mateo	Criminal Misdemeanor	CR Instanter Arrest	9079286	7/10/2026	$5.00	$0.00	Charge	Ordonez Martin Mateo	
	CCL #5	26-406024	State of Texas vs McIntire, Rebecca Ann	Criminal Misdemeanor	CR Instanter Arrest	9079288	7/10/2026	$5.00	$0.00	Charge	McIntire Rebecca	
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	CR Instanter Arrest	9079290	7/10/2026	$5.00	$0.00	Charge	Martinez Reyes Guillermo	
						9087689	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-406026	State of Texas vs HAMILTON, CHIFFON EVETTE	Criminal Misdemeanor	CR Instanter Arrest	9079295	7/10/2026	$5.00	$0.00	Charge	HAMILTON CHIFFON	
	CCL #5	26-406027	State of Texas vs Guajardo, Daniel	Criminal Misdemeanor	CR Instanter Arrest	9079299	7/10/2026	$5.00	$0.00	Charge	Guajardo Daniel	
	CCL #4	26-406028	State of Texas vs Grammer, Dylan Lee	Criminal Misdemeanor	CR Instanter Arrest	9079300	7/10/2026	$5.00	$0.00	Charge	Grammer Dylan	
	CCL #1	26-406029	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	CR Instanter Arrest	9079306	7/10/2026	$5.00	$0.00	Charge	HUTSEN RICHARD	
						9087724	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406030	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	CR Instanter Arrest	9079311	7/10/2026	$5.00	$0.00	Charge	HUTSEN RICHARD	
						9087727	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406031	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	CR Instanter Arrest	9079318	7/10/2026	$5.00	$0.00	Charge	Melder Christopher	
	CCL #1	26-406032	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	CR Instanter Arrest	9079324	7/10/2026	$5.00	$0.00	Charge	Melder Christopher	
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	CR Instanter Arrest	9079325	7/10/2026	$5.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406034	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	CR Instanter Arrest	9079332	7/10/2026	$5.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406035	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	CR Instanter Arrest	9079333	7/10/2026	$5.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406036	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	CR Instanter Arrest	9079338	7/10/2026	$5.00	$0.00	Charge	SHAVER MELISSA	
	CCL #4	26-406037	State of Texas vs Harper, Martaves Cartrell	Criminal Misdemeanor	CR Instanter Arrest	9079345	7/10/2026	$5.00	$0.00	Charge	Harper Martaves	
						9091764	7/21/2026	$0.00	$5.00	Credit		
	CCL #1	26-406041	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	CR Instanter Arrest	9079371	7/10/2026	$5.00	$0.00	Charge	Williams Wesley	
						9087419	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406043	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	CR Instanter Arrest	9079378	7/10/2026	$5.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406044	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	CR Instanter Arrest	9079380	7/10/2026	$5.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406045	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Instanter Arrest	9079384	7/10/2026	$5.00	$0.00	Charge	BROWN JESSICA	
	CCL #1	26-406046	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Instanter Arrest	9079387	7/10/2026	$5.00	$0.00	Charge	BROWN JESSICA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406047	State of Texas vs WALDEN, DUSTIN WAYNE	Criminal Misdemeanor	CR Instanter Arrest	9079398	7/10/2026	$5.00	$0.00	Charge	WALDEN DUSTIN	
	CCL #1	26-406048	State of Texas vs MAYS, AUSTIN MAX	Criminal Misdemeanor	CR Instanter Arrest	9079430	7/10/2026	$5.00	$0.00	Charge	MAYS AUSTIN	
	CCL #1	26-406049	State of Texas vs Yates, Jesse Dean-Lorenzo	Criminal Misdemeanor	CR Instanter Arrest	9079433	7/10/2026	$5.00	$0.00	Charge	Yates Jesse	
	CCL #1	26-406050	State of Texas vs Roberson, Derrick Michael	Criminal Misdemeanor	CR Instanter Arrest	9079437	7/10/2026	$5.00	$0.00	Charge	Roberson Derrick	
	CCL #1	26-406051	State of Texas vs Rogers, Glenna Sue	Criminal Misdemeanor	CR Instanter Arrest	9079440	7/10/2026	$5.00	$0.00	Charge	Rogers Glenna	
						9087264	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406052	State of Texas vs Torrez, Irma Barrera	Criminal Misdemeanor	CR Instanter Arrest	9079449	7/10/2026	$5.00	$0.00	Charge	Torrez Irma	
	CCL #1	26-406053	State of Texas vs Zuniga Moreno, Antoni Alfredo	Criminal Misdemeanor	CR Instanter Arrest	9079451	7/10/2026	$5.00	$0.00	Charge	Zuniga Moreno Antoni	
						9087735	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406055	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	CR Instanter Arrest	9079456	7/10/2026	$5.00	$0.00	Charge	SHAVER MELISSA	
	CCL #1	26-406056	State of Texas vs LUNA BERMUDEZ, ZAYDA RAFAELA	Criminal Misdemeanor	CR Instanter Arrest	9079466	7/10/2026	$5.00	$0.00	Charge	LUNA BERMUDEZ ZAYDA	
	CCL #1	26-406057	State of Texas vs SZEPLAKI, MICHAEL ANTHONY	Criminal Misdemeanor	CR Instanter Arrest	9079467	7/10/2026	$5.00	$0.00	Charge	SZEPLAKI MICHAEL	
	CCL #1	26-406058	State of Texas vs Winski, Jaden Alexander	Criminal Misdemeanor	CR Instanter Arrest	9079468	7/10/2026	$5.00	$0.00	Charge	Winski Jaden	
	CCL #1	26-406059	State of Texas vs Garcia, Joel Hernandez	Criminal Misdemeanor	CR Instanter Arrest	9079469	7/10/2026	$5.00	$0.00	Charge	Garcia Joel	
	CCL #1	26-406062	State of Texas vs CROSBY, RANDALL RAYMOND	Criminal Misdemeanor	CR Instanter Arrest	9079506	7/10/2026	$5.00	$0.00	Charge	CROSBY RANDALL	
						9087236	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406063	State of Texas vs Jackson, Jomaliki Christopher	Criminal Misdemeanor	CR Instanter Arrest	9079508	7/10/2026	$5.00	$0.00	Charge	Jackson Jomaliki	
	CCL #1	26-406064	State of Texas vs FLORES, JOSE DEJESUS	Criminal Misdemeanor	CR Instanter Arrest	9079734	7/10/2026	$5.00	$0.00	Charge	FLORES JOSE	
	CCL #1	26-406065	State of Texas vs Gonzales Rojas, Carolina	Criminal Misdemeanor	CR Instanter Arrest	9080235	7/10/2026	$5.00	$0.00	Charge	Gonzales Rojas Carolina	
	CCL #1	26-406066	State of Texas vs SANCHEZ, DANIEL REY	Criminal Misdemeanor	CR Instanter Arrest	9080236	7/10/2026	$5.00	$0.00	Charge	SANCHEZ DANIEL	
	CCL #1	26-406067	State of Texas vs NELSON, AUBRA D	Criminal Misdemeanor	CR Instanter Arrest	9080237	7/10/2026	$5.00	$0.00	Charge	NELSON AUBRA	
	CCL #1	26-406068	State of Texas vs Rodriguez, Oscar	Criminal Misdemeanor	CR Instanter Arrest	9080238	7/10/2026	$5.00	$0.00	Charge	Rodriguez Oscar	
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	CR Instanter Arrest	9080240	7/10/2026	$5.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406070	State of Texas vs Watson, Angela Lannette	Criminal Misdemeanor	CR Instanter Arrest	9080242	7/10/2026	$5.00	$0.00	Charge	Watson Angela	
	CCL #1	26-406071	State of Texas vs Williams, Tammy Annette	Criminal Misdemeanor	CR Instanter Arrest	9081109	7/13/2026	$5.00	$0.00	Charge	Williams Tammy	
	CCL #1	26-406073	State of Texas vs MEADOR, AUSTIN JOHN	Criminal Misdemeanor	CR Instanter Arrest	9081124	7/13/2026	$5.00	$0.00	Charge	MEADOR AUSTIN	
						9087151	7/17/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-406074	State of Texas vs Meggs, Louis Miguel	Criminal Misdemeanor	CR Instanter Arrest	9081135	7/13/2026	$5.00	$0.00	Charge	Meggs Louis	
	CCL #1	26-406075	State of Texas vs Parra Garcia, Osvaldo	Criminal Misdemeanor	CR Instanter Arrest	9081137	7/13/2026	$5.00	$0.00	Charge	Parra Garcia Osvaldo	
	CCL #1	26-406076	State of Texas vs HAYNES, JAMARION DENZEL	Criminal Misdemeanor	CR Instanter Arrest	9081140	7/13/2026	$5.00	$0.00	Charge	HAYNES JAMARION	
	CCL #1	26-406077	State of Texas vs Martinez, Eric Eduardo	Criminal Misdemeanor	CR Instanter Arrest	9081147	7/13/2026	$5.00	$0.00	Charge	Martinez Eric	
	CCL #4	26-406079	State of Texas vs Villalobos, Angelica Deyanira	Criminal Misdemeanor	CR Instanter Arrest	9081397	7/13/2026	$5.00	$0.00	Charge	Villalobos Angelica	
	CCL #1	26-406088	State of Texas vs PROVORSE, TENEEST LYNN	Criminal Misdemeanor	CR Instanter Arrest	9081743	7/13/2026	$5.00	$0.00	Charge	PROVORSE TENEEST	
	CCL #1	26-406089	State of Texas vs Perez, Syrak Thursloa	Criminal Misdemeanor	CR Instanter Arrest	9081765	7/13/2026	$5.00	$0.00	Charge	Perez Syrak	
	CCL #1	26-406090	State of Texas vs Walker, Patrick Ray	Criminal Misdemeanor	CR Instanter Arrest	9081774	7/13/2026	$5.00	$0.00	Charge	Walker Patrick	
						9087424	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406091	State of Texas vs Shearer, Deva Lee	Criminal Misdemeanor	CR Instanter Arrest	9081784	7/13/2026	$5.00	$0.00	Charge	Shearer Deva	
						9087173	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406092	State of Texas vs Parks, Raquel	Criminal Misdemeanor	CR Instanter Arrest	9081789	7/13/2026	$5.00	$0.00	Charge	Parks Raquel	
	CCL #1	26-406093	State of Texas vs Dauphin, Joshua Daniel Louis	Criminal Misdemeanor	CR Instanter Arrest	9081795	7/13/2026	$5.00	$0.00	Charge	Dauphin Joshua	
	CCL #1	26-406094	State of Texas vs DENNIS, ASHLEY NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9081802	7/13/2026	$5.00	$0.00	Charge	DENNIS ASHLEY	
	CCL #1	26-406095	State of Texas vs GARCIA LARIOS, NERY EDGARDO	Criminal Misdemeanor	CR Instanter Arrest	9081818	7/13/2026	$5.00	$0.00	Charge	GARCIA LARIOS NERY EDGARDO	
						9087702	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406096	State of Texas vs DELGADILLO, PETIN ARMANDO	Criminal Misdemeanor	CR Instanter Arrest	9081820	7/13/2026	$5.00	$0.00	Charge	DELGADILLO PETIN	
	CCL #1	26-406097	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	CR Instanter Arrest	9081831	7/13/2026	$5.00	$0.00	Charge	FOSTER BARCLAY	
						9087187	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406099	State of Texas vs MACHUCA QUINTANILLA, JUAN DANI	Criminal Misdemeanor	CR Instanter Arrest	9081841	7/13/2026	$5.00	$0.00	Charge	MACHUCA QUINTANILLA JUAN	
						9087201	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406100	State of Texas vs Zempel, Miguel Deon Tranae	Criminal Misdemeanor	CR Instanter Arrest	9081846	7/13/2026	$5.00	$0.00	Charge	Zempel Miguel	
	CCL #1	26-406101	State of Texas vs WILLIAMS, ANTHONY THOMAS	Criminal Misdemeanor	CR Instanter Arrest	9082051	7/13/2026	$5.00	$0.00	Charge	WILLIAMS ANTHONY	
						9087221	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406102	State of Texas vs Riddles, Callan David	Criminal Misdemeanor	CR Instanter Arrest	9081854	7/13/2026	$5.00	$0.00	Charge	Riddles Callan	
						9106107	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	CR Instanter Arrest	9081857	7/13/2026	$5.00	$0.00	Charge	OLIVAR YANEZ ELMER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-406104	State of Texas vs KRUEGER, CHARLES GAVINO	Criminal Misdemeanor	CR Instanter Arrest	9081866	7/13/2026	$5.00	$0.00	Charge	KRUEGER CHARLES	
	CCL #1	26-406106	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9081877	7/13/2026	$5.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406107	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9081885	7/13/2026	$5.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406108	State of Texas vs Benjamin, Craig Shawayne	Criminal Misdemeanor	CR Instanter Arrest	9081891	7/13/2026	$5.00	$0.00	Charge	Benjamin Craig	
	CCL #1	26-406110	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	CR Instanter Arrest	9081932	7/13/2026	$5.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087655	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406111	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	CR Instanter Arrest	9081938	7/13/2026	$5.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087659	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406112	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	CR Instanter Arrest	9081941	7/13/2026	$5.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406113	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	CR Instanter Arrest	9081944	7/13/2026	$5.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406114	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	CR Instanter Arrest	9081951	7/13/2026	$5.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-406115	State of Texas vs Barrios Perez, Kevin Emanuel	Criminal Misdemeanor	CR Instanter Arrest	9081955	7/13/2026	$5.00	$0.00	Charge	Barrios Perez Kevin	
						9087674	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406116	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	CR Instanter Arrest	9081960	7/13/2026	$5.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406117	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	CR Instanter Arrest	9081964	7/13/2026	$5.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406118	State of Texas vs Chaves Arzola, Yajaira Elizabeth	Criminal Misdemeanor	CR Instanter Arrest	9081965	7/13/2026	$5.00	$0.00	Charge	Chaves Arzola Yajaira	
	CCL #1	26-406119	State of Texas vs Ellis, Admiral Daniel	Criminal Misdemeanor	CR Instanter Arrest	9081966	7/13/2026	$5.00	$0.00	Charge	Ellis Admiral	
						9087557	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406120	State of Texas vs MCCANTS, AMBER NOELLE	Criminal Misdemeanor	CR Instanter Arrest	9081967	7/13/2026	$5.00	$0.00	Charge	MCCANTS AMBER	
						9103534	7/29/2026	$0.00	$5.00	Credit		
	CCL #1	26-406121	State of Texas vs Pickens, Marcus Isiah	Criminal Misdemeanor	CR Instanter Arrest	9081977	7/13/2026	$5.00	$0.00	Charge	Pickens Marcus	
						9087147	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406122	State of Texas vs HURST, DEVON RYAN	Criminal Misdemeanor	CR Instanter Arrest	9081978	7/13/2026	$5.00	$0.00	Charge	HURST DEVON	
	CCL #1	26-406123	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Instanter Arrest	9081982	7/13/2026	$5.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406124	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Instanter Arrest	9081988	7/13/2026	$5.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406125	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	CR Instanter Arrest	9081992	7/13/2026	$5.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406126	State of Texas vs Hill, Timothy Wayne	Criminal Misdemeanor	CR Instanter Arrest	9081996	7/13/2026	$5.00	$0.00	Charge	Hill Timothy	
	CCL #1	26-406127	State of Texas vs Fulcher, Gary Dwight	Criminal Misdemeanor	CR Instanter Arrest	9081997	7/13/2026	$5.00	$0.00	Charge	Fulcher Gary	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-406129	State of Texas vs GARMAN, DAXX PATRICK	Criminal Misdemeanor	CR Instanter Arrest	9083159	7/14/2026	$5.00	$0.00	Charge	GARMAN DAXX	
	CCL #1	26-406130	State of Texas vs Najera Trevino, Mia Esmeralda	Criminal Misdemeanor	CR Instanter Arrest	9083167	7/14/2026	$5.00	$0.00	Charge	Najera Trevino Mia	
	CCL #1	26-406132	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	CR Instanter Arrest	9083188	7/14/2026	$5.00	$0.00	Charge	Oliva Juan	
						9087456	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406134	State of Texas vs Lavergna, Andrew Nelson	Criminal Misdemeanor	CR Instanter Arrest	9083211	7/14/2026	$5.00	$0.00	Charge	Lavergna Andrew	
	CCL #1	26-406135	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	CR Instanter Arrest	9083216	7/14/2026	$5.00	$0.00	Charge	Taylor Brian	
						9087446	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406136	State of Texas vs Barnes-Lovelady, Tre Von Dwayne	Criminal Misdemeanor	CR Instanter Arrest	9083220	7/14/2026	$5.00	$0.00	Charge	Barnes-Lovelady Tre Von	
	CCL #1	26-406137	State of Texas vs MASTERS, SHAWN DYLAN	Criminal Misdemeanor	CR Instanter Arrest	9083223	7/14/2026	$5.00	$0.00	Charge	MASTERS SHAWN	
	CCL #1	26-406139	State of Texas vs Mattausch, Ty Curtis	Criminal Misdemeanor	CR Instanter Arrest	9083230	7/14/2026	$5.00	$0.00	Charge	Mattausch Ty	
	CCL #1	26-406140	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	CR Instanter Arrest	9083234	7/14/2026	$5.00	$0.00	Charge	Williams Wesley	
						9087414	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406141	State of Texas vs Montes, Pedro Hurtado	Criminal Misdemeanor	CR Instanter Arrest	9083241	7/14/2026	$5.00	$0.00	Charge	Montes Pedro	
	CCL #1	26-406142	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	CR Instanter Arrest	9083243	7/14/2026	$5.00	$0.00	Charge	LANEY RYAN	
						9087585	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406143	State of Texas vs OTEN, BRENTON ALEXANDER	Criminal Misdemeanor	CR Instanter Arrest	9083245	7/14/2026	$5.00	$0.00	Charge	OTEN BRENTON	
	CCL #1	26-406144	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	CR Instanter Arrest	9083251	7/14/2026	$5.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406145	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	CR Instanter Arrest	9083258	7/14/2026	$5.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406146	State of Texas vs WHEATFALL, KELVIN JOEL	Criminal Misdemeanor	CR Instanter Arrest	9083261	7/14/2026	$5.00	$0.00	Charge	WHEATFALL KELVIN	
	CCL #5	26-406147	State of Texas vs WEEKS, JONATHON RYAN	Criminal Misdemeanor	CR Instanter Arrest	9083267	7/14/2026	$5.00	$0.00	Charge	WEEKS JONATHON	
	CCL #1	26-406148	State of Texas vs CLEVELAND, MASYN MOREL	Criminal Misdemeanor	CR Instanter Arrest	9083265	7/14/2026	$5.00	$0.00	Charge	CLEVELAND MASYN	
	CCL #1	26-406149	State of Texas vs TAYLOR, CLARENCE H, II	Criminal Misdemeanor	CR Instanter Arrest	9083269	7/14/2026	$5.00	$0.00	Charge	TAYLOR CLARENCE	
	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	CR Instanter Arrest	9083272	7/14/2026	$5.00	$0.00	Charge	CONTRERAS LAGUNES PABLO	
						9087667	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406151	State of Texas vs VIGIL, ADAM SAMUEL	Criminal Misdemeanor	CR Instanter Arrest	9083278	7/14/2026	$5.00	$0.00	Charge	VIGIL ADAM	
	CCL #1	26-406153	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	CR Instanter Arrest	9083284	7/14/2026	$5.00	$0.00	Charge	Perez Islas Luis	
						9087614	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406154	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	CR Instanter Arrest	9083295	7/14/2026	$5.00	$0.00	Charge	Perez Islas Luis	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-406154	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	CR Instanter Arrest	9087626	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406155	State of Texas vs FREEMAN, MARK ALLEN	Criminal Misdemeanor	CR Instanter Arrest	9083321	7/14/2026	$5.00	$0.00	Charge	FREEMAN MARK	
						9087742	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406156	State of Texas vs Dozal, Isaac Eric Enrique	Criminal Misdemeanor	CR Instanter Arrest	9083328	7/14/2026	$5.00	$0.00	Charge	Dozal Isaac	
	CCL #1	26-406157	State of Texas vs Villarreal, Daniel	Criminal Misdemeanor	CR Instanter Arrest	9083330	7/14/2026	$5.00	$0.00	Charge	Villarreal Daniel	
	CCL #1	26-406158	State of Texas vs Rosemond, Timia Tijay	Criminal Misdemeanor	CR Instanter Arrest	9083336	7/14/2026	$5.00	$0.00	Charge	Rosemond Timia	
	CCL #4	26-406159	State of Texas vs CARR, WILLIAM BERTEN	Criminal Misdemeanor	CR Instanter Arrest	9083339	7/14/2026	$5.00	$0.00	Charge	CARR WILLIAM	
	CCL #1	26-406160	State of Texas vs WORKMAN, JENA MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9083347	7/14/2026	$5.00	$0.00	Charge	WORKMAN JENA	
						9087740	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406161	State of Texas vs Dos Neves Goncalvez, Jonathan	Criminal Misdemeanor	CR Instanter Arrest	9083345	7/14/2026	$5.00	$0.00	Charge	Dos Neves Goncalvez Jonathan	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	CR Instanter Arrest	9083354	7/14/2026	$5.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406163	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Instanter Arrest	9083357	7/14/2026	$5.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406164	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	CR Instanter Arrest	9083362	7/14/2026	$5.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406166	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	CR Instanter Arrest	9083365	7/14/2026	$5.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406167	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	CR Instanter Arrest	9083369	7/14/2026	$5.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406169	State of Texas vs Moctezuma, Juan Pablo	Criminal Misdemeanor	CR Instanter Arrest	9084895	7/15/2026	$5.00	$0.00	Charge	Moctezuma Juan	
	CCL #1	26-406170	State of Texas vs Hernandez, Julian	Criminal Misdemeanor	CR Instanter Arrest	9084906	7/15/2026	$5.00	$0.00	Charge	Hernandez Julian	
	CCL #1	26-406172	State of Texas vs Johnson, Christian Sydrik Jamala	Criminal Misdemeanor	CR Instanter Arrest	9084915	7/15/2026	$5.00	$0.00	Charge	Johnson Christian	
	CCL #1	26-406174	State of Texas vs Presley, Devin Demonee	Criminal Misdemeanor	CR Instanter Arrest	9084930	7/15/2026	$5.00	$0.00	Charge	Presley Devin	
	CCL #1	26-406175	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Instanter Arrest	9084938	7/15/2026	$5.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406176	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Instanter Arrest	9084947	7/15/2026	$5.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406177	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9084954	7/15/2026	$5.00	$0.00	Charge	OAKLEY ANDREA	
						9095935	7/23/2026	$0.00	$5.00	Credit		
	CCL #1	26-406178	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	CR Instanter Arrest	9084964	7/15/2026	$5.00	$0.00	Charge	WASHINGTON ANJAYA	
						9087716	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406179	State of Texas vs Dal-Bo, Isabella	Criminal Misdemeanor	CR Instanter Arrest	9084975	7/15/2026	$5.00	$0.00	Charge	Dal-Bo Isabella	
	CCL #1	26-406180	State of Texas vs HERMIS, SEAN ROSS	Criminal Misdemeanor	CR Instanter Arrest	9084993	7/15/2026	$5.00	$0.00	Charge	HERMIS SEAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-406181	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	CR Instanter Arrest	9085002	7/15/2026	$5.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406183	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	CR Instanter Arrest	9085037	7/15/2026	$5.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406185	State of Texas vs CRUZ, BRYANTH ANTONIO	Criminal Misdemeanor	CR Instanter Arrest	9085061	7/15/2026	$5.00	$0.00	Charge	CRUZ BRYANTH	
	CCL #1	26-406186	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	CR Instanter Arrest	9085066	7/15/2026	$5.00	$0.00	Charge	EARLY ELDRESS	
						9103541	7/29/2026	$0.00	$5.00	Credit		
	CCL #4	26-406187	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Instanter Arrest	9085125	7/15/2026	$5.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406188	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Instanter Arrest	9085133	7/15/2026	$5.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406189	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	CR Instanter Arrest	9085137	7/15/2026	$5.00	$0.00	Charge	Duncan Jeremy	
						9087592	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406190	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	CR Instanter Arrest	9085143	7/15/2026	$5.00	$0.00	Charge	Duncan Jeremy	
						9087588	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406191	State of Texas vs Austin, Timothy Scott	Criminal Misdemeanor	CR Instanter Arrest	9085162	7/15/2026	$5.00	$0.00	Charge	Austin Timothy	
	CCL #4	26-406193	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	CR Instanter Arrest	9085166	7/15/2026	$5.00	$0.00	Charge	CARBAJAL MAXIMO	
						9087566	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406194	State of Texas vs Bedair, Kaitlyn Marie	Criminal Misdemeanor	CR Instanter Arrest	9085171	7/15/2026	$5.00	$0.00	Charge	Bedair Kaitlyn	
	CCL #4	26-406195	State of Texas vs MARTIN, CASSANDRA MARIE	Criminal Misdemeanor	CR Instanter Arrest	9085172	7/15/2026	$5.00	$0.00	Charge	MARTIN CASSANDRA	
	CCL #4	26-406197	State of Texas vs ELY, DANIEL PATRICK	Criminal Misdemeanor	CR Instanter Arrest	9085248	7/15/2026	$5.00	$0.00	Charge	ELY DANIEL	
	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	CR Instanter Arrest	9085241	7/15/2026	$5.00	$0.00	Charge	Fecik Ty	
						9087569	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406201	State of Texas vs PENTECOST, BRENT EDWARD	Criminal Misdemeanor	CR Instanter Arrest	9085260	7/15/2026	$5.00	$0.00	Charge	PENTECOST BRENT	
	CCL #4	26-406202	State of Texas vs Myers, William Thomas	Criminal Misdemeanor	CR Instanter Arrest	9085265	7/15/2026	$5.00	$0.00	Charge	Myers William	
	CCL #4	26-406203	State of Texas vs DIAZ, JAIME ALEJANDRO	Criminal Misdemeanor	CR Instanter Arrest	9085270	7/15/2026	$5.00	$0.00	Charge	DIAZ JAIME	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	CR Instanter Arrest	9085279	7/15/2026	$5.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	CR Instanter Arrest	9085285	7/15/2026	$5.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406206	State of Texas vs BRAGARU, PATRICIU IONATAN	Criminal Misdemeanor	CR Instanter Arrest	9085292	7/15/2026	$5.00	$0.00	Charge	BRAGARU PATRICIU	
	CCL #4	26-406207	State of Texas vs Julien, Sherard Deshann	Criminal Misdemeanor	CR Instanter Arrest	9085298	7/15/2026	$5.00	$0.00	Charge	Julien Sherard	
	CCL #4	26-406208	State of Texas vs Guerrero, Jonathan Alberto	Criminal Misdemeanor	CR Instanter Arrest	9085306	7/15/2026	$5.00	$0.00	Charge	Guerrero Jonathan	
	CCL #4	26-406209	State of Texas vs GIBSON, GERALD WAYNE	Criminal Misdemeanor	CR Instanter Arrest	9085310	7/15/2026	$5.00	$0.00	Charge	GIBSON GERALD	

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CR Instanter Arrest	CCL #4	26-406210	State of Texas vs ZAMBRANA, MIGUEL ANGELO	Criminal Misdemeanor	CR Instanter Arrest	9085316	7/15/2026	$5.00	$0.00	Charge	ZAMBRANA MIGUEL	
	CCL #4	26-406211	State of Texas vs Ward, Robert Albert, III	Criminal Misdemeanor	CR Instanter Arrest	9085323	7/15/2026	$5.00	$0.00	Charge	Ward Robert	
						9087191	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406212	State of Texas vs SCANTLIN, RODNEY SHANE	Criminal Misdemeanor	CR Instanter Arrest	9085327	7/15/2026	$5.00	$0.00	Charge	SCANTLIN RODNEY	
						9087525	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	CR Instanter Arrest	9086625	7/16/2026	$5.00	$0.00	Charge	Romero Mora Angel	
						9087700	7/17/2026	$0.00	$5.00	Credit		
	CCL #1	26-406214	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	CR Instanter Arrest	9086639	7/16/2026	$5.00	$0.00	Charge	LANEY RYAN	
						9087583	7/17/2026	$0.00	$5.00	Credit		
	CCL #4	26-406215	State of Texas vs JONES, AIMEE ELIZABETH	Criminal Misdemeanor	CR Instanter Arrest	9086687	7/16/2026	$5.00	$0.00	Charge	JONES AIMEE	
						9096540	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406216	State of Texas vs Butler, Hannah Riegle	Criminal Misdemeanor	CR Instanter Arrest	9086694	7/16/2026	$5.00	$0.00	Charge	Butler Hannah	
						9093158	7/22/2026	$0.00	$5.00	Credit		
	CCL #4	26-406217	State of Texas vs Gonzalez, Luis Angel	Criminal Misdemeanor	CR Instanter Arrest	9086734	7/16/2026	$5.00	$0.00	Charge	Gonzalez Luis	
	CCL #4	26-406219	State of Texas vs Imme, John David	Criminal Misdemeanor	CR Instanter Arrest	9086793	7/16/2026	$5.00	$0.00	Charge	Imme John	
	CCL #4	26-406220	State of Texas vs Lamb, Megan Marie	Criminal Misdemeanor	CR Instanter Arrest	9086794	7/16/2026	$5.00	$0.00	Charge	Lamb Megan	
	CCL #4	26-406221	State of Texas vs HARRIS, ABBIE MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9086813	7/16/2026	$5.00	$0.00	Charge	HARRIS ABBIE	
	CCL #4	26-406222	State of Texas vs GROSS, RYAN	Criminal Misdemeanor	CR Instanter Arrest	9086816	7/16/2026	$5.00	$0.00	Charge	GROSS RYAN	
						9096404	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406223	State of Texas vs Bergeron, Erin Michelle	Criminal Misdemeanor	CR Instanter Arrest	9086817	7/16/2026	$5.00	$0.00	Charge	Bergeron Erin	
	CCL #4	26-406224	State of Texas vs DRAKE, HEATH EUGENE	Criminal Misdemeanor	CR Instanter Arrest	9086821	7/16/2026	$5.00	$0.00	Charge	DRAKE HEATH	
	CCL #4	26-406227	State of Texas vs MAIER, GARRETT JEFFERY	Criminal Misdemeanor	CR Instanter Arrest	9086832	7/16/2026	$5.00	$0.00	Charge	MAIER GARRETT	
	CCL #4	26-406228	State of Texas vs Gomez, Alexander David	Criminal Misdemeanor	CR Instanter Arrest	9086834	7/16/2026	$5.00	$0.00	Charge	Gomez Alexander	
	CCL #5	26-406239	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	CR Instanter Arrest	9088135	7/17/2026	$5.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #4	26-406240	State of Texas vs MAUCELI, AMBER NICHOLE	Criminal Misdemeanor	CR Instanter Arrest	9088159	7/17/2026	$5.00	$0.00	Charge	MAUCELI AMBER	
						9096558	7/24/2026	$0.00	$5.00	Credit		
	CCL #1	26-406242	State of Texas vs FULLER, KADEN ANTHONY	Criminal Misdemeanor	CR Instanter Arrest	9088200	7/17/2026	$5.00	$0.00	Charge	FULLER KADEN	
	CCL #4	26-406244	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	CR Instanter Arrest	9088254	7/17/2026	$5.00	$0.00	Charge	Burnley T Kovian	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406245	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	CR Instanter Arrest	9088257	7/17/2026	$5.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406247	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	CR Instanter Arrest	9088268	7/17/2026	$5.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406248	State of Texas vs Abramson, Nathan Allen	Criminal Misdemeanor	CR Instanter Arrest	9088269	7/17/2026	$5.00	$0.00	Charge	Abramson Nathan	
	CCL #4	26-406249	State of Texas vs Morales Gonzalez, Leonardo Ehekatl	Criminal Misdemeanor	CR Instanter Arrest	9088279	7/17/2026	$5.00	$0.00	Charge	Morales Gonzalez Leonardo	
						9096512	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406250	State of Texas vs MUNOZ, VANESSA NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9088888	7/20/2026	$5.00	$0.00	Charge	MUNOZ VANESSA	
	CCL #4	26-406251	State of Texas vs HUMMEL, SEBASTION XAVIER	Criminal Misdemeanor	CR Instanter Arrest	9088891	7/20/2026	$5.00	$0.00	Charge	HUMMEL SEBASTION	
	CCL #4	26-406252	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	CR Instanter Arrest	9088959	7/20/2026	$5.00	$0.00	Charge	Herlong Brandon	
	CCL #4	26-406253	State of Texas vs FORD, CATHERINE A	Criminal Misdemeanor	CR Instanter Arrest	9088975	7/20/2026	$5.00	$0.00	Charge	FORD CATHERINE	
	CCL #4	26-406254	State of Texas vs HERNANDEZ MARQUEZ, GERARDO	Criminal Misdemeanor	CR Instanter Arrest	9088985	7/20/2026	$5.00	$0.00	Charge	HERNANDEZ MARQUEZ GERARDO	
	CCL #4	26-406256	State of Texas vs Allen, Deondre Michael	Criminal Misdemeanor	CR Instanter Arrest	9089009	7/20/2026	$5.00	$0.00	Charge	Allen Deondre	
	CCL #4	26-406257	State of Texas vs ESPINOSA, MARTHA MARISOL	Criminal Misdemeanor	CR Instanter Arrest	9089055	7/20/2026	$5.00	$0.00	Charge	ESPINOSA MARTHA	
	CCL #4	26-406258	State of Texas vs Hernandez, Matthew Lee	Criminal Misdemeanor	CR Instanter Arrest	9089063	7/20/2026	$5.00	$0.00	Charge	Hernandez Matthew	
	CCL #4	26-406259	State of Texas vs POMPA, VICTOR MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9089071	7/20/2026	$5.00	$0.00	Charge	POMPA VICTOR	
	CCL #4	26-406260	State of Texas vs Zaragoza-Gutierrez, Juan Jesus	Criminal Misdemeanor	CR Instanter Arrest	9089091	7/20/2026	$5.00	$0.00	Charge	Zaragoza Aestival Juan	
	CCL #4	26-406261	State of Texas vs Tarver, Kimberly Lynn	Criminal Misdemeanor	CR Instanter Arrest	9089111	7/20/2026	$5.00	$0.00	Charge	Tarver Kimberly	
	CCL #4	26-406262	State of Texas vs MOORE, BEATRICE	Criminal Misdemeanor	CR Instanter Arrest	9089142	7/20/2026	$5.00	$0.00	Charge	MOORE BEATRICE	
	CCL #4	26-406264	State of Texas vs PANG DAHLSTEDT, KYLE AMALEKA	Criminal Misdemeanor	CR Instanter Arrest	9089155	7/20/2026	$5.00	$0.00	Charge	PANG DAHLSTEDT KYLE	
	CCL #4	26-406265	State of Texas vs MCFARLAND, DAEJA AUSHAE	Criminal Misdemeanor	CR Instanter Arrest	9089161	7/20/2026	$5.00	$0.00	Charge	MCFARLAND DAEJA	
	CCL #4	26-406266	State of Texas vs MILLER, JUSTIN LYNN	Criminal Misdemeanor	CR Instanter Arrest	9089241	7/20/2026	$5.00	$0.00	Charge	MILLER JUSTIN	
	CCL #1	26-406268	State of Texas vs FISHER, HEAVEN LEIGH	Criminal Misdemeanor	CR Instanter Arrest	9090053	7/20/2026	$5.00	$0.00	Charge	FISHER HEAVEN	
	CCL #5	26-406269	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	CR Instanter Arrest	9090137	7/20/2026	$5.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096493	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406270	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	CR Instanter Arrest	9090164	7/20/2026	$5.00	$0.00	Charge	Garcia Juan	
						9096323	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406272	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	CR Instanter Arrest	9090185	7/20/2026	$5.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406273	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	CR Instanter Arrest	9090192	7/20/2026	$5.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406274	State of Texas vs Johnson, Cole Jeremaine	Criminal Misdemeanor	CR Instanter Arrest	9090196	7/20/2026	$5.00	$0.00	Charge	Johnson Cole	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406275	State of Texas vs Boston, Crystal Ann	Criminal Misdemeanor	CR Instanter Arrest	9090205	7/20/2026	$5.00	$0.00	Charge	Boston Crystal	
	CCL #4	26-406276	State of Texas vs MARTIN, JOHNNY MICHAEL	Criminal Misdemeanor	CR Instanter Arrest	9090207	7/20/2026	$5.00	$0.00	Charge	MARTIN JOHNNY	
	CCL #4	26-406277	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	CR Instanter Arrest	9090210	7/20/2026	$5.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406278	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	CR Instanter Arrest	9090218	7/20/2026	$5.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406279	State of Texas vs DAIL, HERMIDA ALCAZAR	Criminal Misdemeanor	CR Instanter Arrest	9090223	7/20/2026	$5.00	$0.00	Charge	DAIL HERMIDA	
	CCL #4	26-406280	State of Texas vs IRVING, BRADY LEE	Criminal Misdemeanor	CR Instanter Arrest	9090226	7/20/2026	$5.00	$0.00	Charge	IRVING BRADY	
	CCL #4	26-406282	State of Texas vs WILEY, JON EDWARD	Criminal Misdemeanor	CR Instanter Arrest	9090242	7/20/2026	$5.00	$0.00	Charge	WILEY JON	
						9096291	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406283	State of Texas vs Garza, Bettina	Criminal Misdemeanor	CR Instanter Arrest	9090252	7/20/2026	$5.00	$0.00	Charge	Garza Bettina	
	CCL #4	26-406284	State of Texas vs Shaw, Robert Clifton	Criminal Misdemeanor	CR Instanter Arrest	9090262	7/20/2026	$5.00	$0.00	Charge	Shaw Robert	
	CCL #4	26-406285	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	CR Instanter Arrest	9090264	7/20/2026	$5.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406288	State of Texas vs Edwards, Braxton Dior	Criminal Misdemeanor	CR Instanter Arrest	9090281	7/20/2026	$5.00	$0.00	Charge	Edwards Braxton	
						9096421	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406290	State of Texas vs Nava, Edgar Alonso, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091699	7/21/2026	$5.00	$0.00	Charge	Nava Edgar	
	CCL #1	26-406291	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	CR Instanter Arrest	9091730	7/21/2026	$5.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #4	26-406292	State of Texas vs Vasquez Anariba, Wilmer Danery	Criminal Misdemeanor	CR Instanter Arrest	9091737	7/21/2026	$5.00	$0.00	Charge	Vasquez Anariba Wilmer Danery	
						9096850	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406294	State of Texas vs Rodriguez, Kenneth Antonio	Criminal Misdemeanor	CR Instanter Arrest	9091742	7/21/2026	$5.00	$0.00	Charge	Rodriguez Kenneth	
						9106285	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406295	State of Texas vs Olguin, Alberto	Criminal Misdemeanor	CR Instanter Arrest	9091748	7/21/2026	$5.00	$0.00	Charge	Olguin Alberto	
						9096695	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406297	State of Texas vs Carnes, Dylan Stephen	Criminal Misdemeanor	CR Instanter Arrest	9091765	7/21/2026	$5.00	$0.00	Charge	Carnes Dylan	
	CCL #4	26-406299	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Instanter Arrest	9091791	7/21/2026	$5.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406300	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Instanter Arrest	9091785	7/21/2026	$5.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406301	State of Texas vs Abramovich, Joseph Richard, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091789	7/21/2026	$5.00	$0.00	Charge	ABRAMOVICH JOSEPH	
	CCL #4	26-406302	State of Texas vs Gonzalez, Oscar Noe	Criminal Misdemeanor	CR Instanter Arrest	9091795	7/21/2026	$5.00	$0.00	Charge	Gonzalez Oscar	
	CCL #4	26-406303	State of Texas vs CRUZADO, ISAAC ORTEGA	Criminal Misdemeanor	CR Instanter Arrest	9091798	7/21/2026	$5.00	$0.00	Charge	CRUZADO ISAAC	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406305	State of Texas vs DONLON, KELLI MICHELLE	Criminal Misdemeanor	CR Instanter Arrest	9091804	7/21/2026	$5.00	$0.00	Charge	DONLON KELLI	
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	CR Instanter Arrest	9091812	7/21/2026	$5.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406307	State of Texas vs Johnson-Thomas, Xavier Michael	Criminal Misdemeanor	CR Instanter Arrest	9091821	7/21/2026	$5.00	$0.00	Charge	Johnson-Thomas Xavier	
	CCL #4	26-406308	State of Texas vs Noah, Ray Lewis	Criminal Misdemeanor	CR Instanter Arrest	9091819	7/21/2026	$5.00	$0.00	Charge	Noah Ray	
	CCL #4	26-406309	State of Texas vs Leblanc, Michael Todd	Criminal Misdemeanor	CR Instanter Arrest	9091831	7/21/2026	$5.00	$0.00	Charge	Leblanc Michael	
	CCL #4	26-406310	State of Texas vs Williams, Emelita Tayo	Criminal Misdemeanor	CR Instanter Arrest	9091832	7/21/2026	$5.00	$0.00	Charge	Williams Emelita	
	CCL #4	26-406311	State of Texas vs Moreno, Jose Nieto	Criminal Misdemeanor	CR Instanter Arrest	9091838	7/21/2026	$5.00	$0.00	Charge	Moreno Jose	
						9106255	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406312	State of Texas vs Trejo Olvera, Miricio	Criminal Misdemeanor	CR Instanter Arrest	9091837	7/21/2026	$5.00	$0.00	Charge	Trejo Olvera Miricio	
	CCL #4	26-406313	State of Texas vs PIASECKI, HOLLY NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9091849	7/21/2026	$5.00	$0.00	Charge	PIASECKI HOLLY	
	CCL #4	26-406314	State of Texas vs Shaw, Gregory Kyle	Criminal Misdemeanor	CR Instanter Arrest	9091848	7/21/2026	$5.00	$0.00	Charge	Shaw Gregory	
	CCL #4	26-406315	State of Texas vs BAKER, ERIC GLENN	Criminal Misdemeanor	CR Instanter Arrest	9091855	7/21/2026	$5.00	$0.00	Charge	BAKER ERIC	
	CCL #4	26-406316	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	CR Instanter Arrest	9091856	7/21/2026	$5.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406317	State of Texas vs Dyer, Chanel Lynn	Criminal Misdemeanor	CR Instanter Arrest	9091861	7/21/2026	$5.00	$0.00	Charge	Dyer Chanel	
	CCL #4	26-406318	State of Texas vs HERNANDEZ, BRIANNA NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9091862	7/21/2026	$5.00	$0.00	Charge	HERNANDEZ BRIANNA	
	CCL #4	26-406319	State of Texas vs Denton, Hope Elizabeth	Criminal Misdemeanor	CR Instanter Arrest	9091866	7/21/2026	$5.00	$0.00	Charge	Denton Hope	
	CCL #4	26-406320	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091874	7/21/2026	$5.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406321	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091872	7/21/2026	$5.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406322	State of Texas vs GRIGGS, SUNNY STORM	Criminal Misdemeanor	CR Instanter Arrest	9091881	7/21/2026	$5.00	$0.00	Charge	GRIGGS SUNNY	
	CCL #4	26-406323	State of Texas vs KOMINCZAK, BLAKE ANDERSON	Criminal Misdemeanor	CR Instanter Arrest	9091888	7/21/2026	$5.00	$0.00	Charge	KOMINCZAK BLAKE	
	CCL #4	26-406324	State of Texas vs Hayden, Michael Bonnell	Criminal Misdemeanor	CR Instanter Arrest	9091891	7/21/2026	$5.00	$0.00	Charge	Hayden Michael	
						9096463	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406325	State of Texas vs Franklin, Tyler Denard	Criminal Misdemeanor	CR Instanter Arrest	9091897	7/21/2026	$5.00	$0.00	Charge	Franklin Tyler	
	CCL #4	26-406326	State of Texas vs Babb, Paul Edward, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091918	7/21/2026	$5.00	$0.00	Charge	Babb Paul	
	CCL #4	26-406327	State of Texas vs REX, DANNY LUTHER AMANUEL, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091924	7/21/2026	$5.00	$0.00	Charge	REX DANNY	
	CCL #4	26-406328	State of Texas vs Williams, Allen Gene, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9091930	7/21/2026	$5.00	$0.00	Charge	Williams Allen	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406329	State of Texas vs HERRERA, FREDDIE	Criminal Misdemeanor	CR Instanter Arrest	9091935	7/21/2026	$5.00	$0.00	Charge	HERRERA FREDDIE	
	CCL #4	26-406330	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	CR Instanter Arrest	9091937	7/21/2026	$5.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406331	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	CR Instanter Arrest	9091940	7/21/2026	$5.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406332	State of Texas vs Harris, Eric Devonte	Criminal Misdemeanor	CR Instanter Arrest	9091954	7/21/2026	$5.00	$0.00	Charge	Harris Eric	
	CCL #4	26-406333	State of Texas vs Estes-Pilgrim, Jennifer Lee	Criminal Misdemeanor	CR Instanter Arrest	9091958	7/21/2026	$5.00	$0.00	Charge	Estes-Pilgrim Jennifer	
	CCL #4	26-406334	State of Texas vs Da Silva, Cassey	Criminal Misdemeanor	CR Instanter Arrest	9091962	7/21/2026	$5.00	$0.00	Charge	Da Silva Cassey	
	CCL #4	26-406335	State of Texas vs Cortez, Juan Rios	Criminal Misdemeanor	CR Instanter Arrest	9091967	7/21/2026	$5.00	$0.00	Charge	Cortez Juan	
	CCL #4	26-406336	State of Texas vs Guevara, Christopher Daniel	Criminal Misdemeanor	CR Instanter Arrest	9091973	7/21/2026	$5.00	$0.00	Charge	Guevara Christopher	
	CCL #4	26-406337	State of Texas vs Hille, Dade Justin	Criminal Misdemeanor	CR Instanter Arrest	9091978	7/21/2026	$5.00	$0.00	Charge	Hille Dade	
	CCL #4	26-406338	State of Texas vs Khan, Edgar Arturo	Criminal Misdemeanor	CR Instanter Arrest	9091991	7/21/2026	$5.00	$0.00	Charge	Khan Edgar	
	CCL #4	26-406339	State of Texas vs Jones, Alyssa Renee	Criminal Misdemeanor	CR Instanter Arrest	9091997	7/21/2026	$5.00	$0.00	Charge	Jones Alyssa	
	CCL #4	26-406342	State of Texas vs Mitchell, Christian Marcell	Criminal Misdemeanor	CR Instanter Arrest	9092330	7/22/2026	$5.00	$0.00	Charge	Mitchell Christian	
	CCL #4	26-406350	State of Texas vs Washington, Bob Marley	Criminal Misdemeanor	CR Instanter Arrest	9093471	7/22/2026	$5.00	$0.00	Charge	Washington Bob	
	CCL #4	26-406351	State of Texas vs Stockbridge, Nathan Thomas	Criminal Misdemeanor	CR Instanter Arrest	9093474	7/22/2026	$5.00	$0.00	Charge	Stockbridge Nathan	
						9096444	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406352	State of Texas vs Hudson, Stormie Knight	Criminal Misdemeanor	CR Instanter Arrest	9093485	7/22/2026	$5.00	$0.00	Charge	Hudson Stormie	
	CCL #4	26-406354	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	CR Instanter Arrest	9093495	7/22/2026	$5.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406356	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	CR Instanter Arrest	9093499	7/22/2026	$5.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406357	State of Texas vs Smith, Sandra Diann	Criminal Misdemeanor	CR Instanter Arrest	9093502	7/22/2026	$5.00	$0.00	Charge	Smith Sandra	
	CCL #4	26-406359	State of Texas vs UHLIG, TIMOTHY TYSON	Criminal Misdemeanor	CR Instanter Arrest	9093506	7/22/2026	$5.00	$0.00	Charge	UHLIG TIMOTHY	
	CCL #4	26-406360	State of Texas vs VASQUEZ, WILLIAM XAVIER	Criminal Misdemeanor	CR Instanter Arrest	9093508	7/22/2026	$5.00	$0.00	Charge	VASQUEZ WILLIAM	
	CCL #4	26-406361	State of Texas vs SYLVESTER, KENRICK JR	Criminal Misdemeanor	CR Instanter Arrest	9093551	7/22/2026	$5.00	$0.00	Charge	SYLVESTER KENRICK	
	CCL #5	26-406362	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Instanter Arrest	9093552	7/22/2026	$5.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406363	State of Texas vs NAVARRETE, CHRISTIAN ARNULFO	Criminal Misdemeanor	CR Instanter Arrest	9093554	7/22/2026	$5.00	$0.00	Charge	NAVARRETE CHRISTIAN	
	CCL #5	26-406364	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	CR Instanter Arrest	9093558	7/22/2026	$5.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406365	State of Texas vs Mcfalls, Blaine Ryan	Criminal Misdemeanor	CR Instanter Arrest	9093561	7/22/2026	$5.00	$0.00	Charge	Mcfalls Blaine	
	CCL #4	26-406366	State of Texas vs Munoz Ferrusca, Benito Sergio	Criminal Misdemeanor	CR Instanter Arrest	9093563	7/22/2026	$5.00	$0.00	Charge	Munoz Ferrusca Benito	
						9096831	7/24/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406368	State of Texas vs Munson, Shannon Micheal	Criminal Misdemeanor	CR Instanter Arrest	9093570	7/22/2026	$5.00	$0.00	Charge	Munson Shannon	
	CCL #4	26-406370	State of Texas vs Paul, Nicholas Joseph	Criminal Misdemeanor	CR Instanter Arrest	9093571	7/22/2026	$5.00	$0.00	Charge	Paul Nicholas	
	CCL #4	26-406372	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	CR Instanter Arrest	9093579	7/22/2026	$5.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #5	26-406373	State of Texas vs Moss, Robert Andrew	Criminal Misdemeanor	CR Instanter Arrest	9093775	7/23/2026	$5.00	$0.00	Charge	Moss Robert	
	CCL #5	26-406374	State of Texas vs Walsh, Daniel Richard	Criminal Misdemeanor	CR Instanter Arrest	9093783	7/23/2026	$5.00	$0.00	Charge	Walsh Daniel	
	CCL #5	26-406375	State of Texas vs Lux-Itzep, Candelario Tomas	Criminal Misdemeanor	CR Instanter Arrest	9093786	7/23/2026	$5.00	$0.00	Charge	Lux-Itzep Candelario	
						9106744	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406376	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	CR Instanter Arrest	9093802	7/23/2026	$5.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #4	26-406377	State of Texas vs Mahboub, Islam Mohamed Yousef	Criminal Misdemeanor	CR Instanter Arrest	9093804	7/23/2026	$5.00	$0.00	Charge	Mahboub Islam	
	CCL #4	26-406378	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9093812	7/23/2026	$5.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406379	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9093824	7/23/2026	$5.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406380	State of Texas vs Wright, Holden Hall	Criminal Misdemeanor	CR Instanter Arrest	9093843	7/23/2026	$5.00	$0.00	Charge	Wright Holden	
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	CR Instanter Arrest	9093857	7/23/2026	$5.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406382	State of Texas vs RODRIGUEZ-RODRIGUEZ, VICENTE	Criminal Misdemeanor	CR Instanter Arrest	9093864	7/23/2026	$5.00	$0.00	Charge	RODRIGUEZ-RODRIGUEZ VICENTE	
	CCL #4	26-406383	State of Texas vs STEVENSON, ALFRED CURTIS	Criminal Misdemeanor	CR Instanter Arrest	9093869	7/23/2026	$5.00	$0.00	Charge	STEVENSON ALFRED	
	CCL #4	26-406384	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	CR Instanter Arrest	9093876	7/23/2026	$5.00	$0.00	Charge	TORRES ABILIO	
						9106709	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406385	State of Texas vs VALDEZ, JESSE JORDAN	Criminal Misdemeanor	CR Instanter Arrest	9093878	7/23/2026	$5.00	$0.00	Charge	VALDEZ JESSE	
	CCL #4	26-406386	State of Texas vs GARCIA, FRANCISCO J	Criminal Misdemeanor	CR Instanter Arrest	9093885	7/23/2026	$5.00	$0.00	Charge	GARCIA FRANCISCO	
						9096394	7/24/2026	$0.00	$5.00	Credit		
	CCL #4	26-406387	State of Texas vs MARTINEZ, RAQUEL	Criminal Misdemeanor	CR Instanter Arrest	9093898	7/23/2026	$5.00	$0.00	Charge	MARTINEZ RAQUEL	
	CCL #4	26-406389	State of Texas vs Gonzalez, Roy	Criminal Misdemeanor	CR Instanter Arrest	9095467	7/23/2026	$5.00	$0.00	Charge	Gonzalez Roy	
	CCL #4	26-406390	State of Texas vs Howard, Jonathan Keith	Criminal Misdemeanor	CR Instanter Arrest	9095477	7/23/2026	$5.00	$0.00	Charge	Howard Jonathan	
						9106073	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406391	State of Texas vs Knibb, Ryan Carson	Criminal Misdemeanor	CR Instanter Arrest	9095478	7/23/2026	$5.00	$0.00	Charge	Knibb Ryan	
	CCL #4	26-406392	State of Texas vs GARRETT, MICHAEL JOE	Criminal Misdemeanor	CR Instanter Arrest	9095486	7/23/2026	$5.00	$0.00	Charge	GARRETT MICHAEL	
	CCL #4	26-406393	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	CR Instanter Arrest	9095494	7/23/2026	$5.00	$0.00	Charge	MORALES JESSE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #4	26-406394	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	CR Instanter Arrest	9095502	7/23/2026	$5.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406395	State of Texas vs Oviedo, Marco Antonio	Criminal Misdemeanor	CR Instanter Arrest	9095511	7/23/2026	$5.00	$0.00	Charge	Oviedo Marco	
	CCL #5	26-406397	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	CR Instanter Arrest	9095813	7/24/2026	$5.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406398	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	CR Instanter Arrest	9095830	7/24/2026	$5.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406399	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	CR Instanter Arrest	9095838	7/24/2026	$5.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406400	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	CR Instanter Arrest	9095847	7/24/2026	$5.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406401	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	CR Instanter Arrest	9095858	7/24/2026	$5.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406402	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	CR Instanter Arrest	9095865	7/24/2026	$5.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406403	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9095871	7/24/2026	$5.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406404	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9095877	7/24/2026	$5.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406405	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	CR Instanter Arrest	9095897	7/24/2026	$5.00	$0.00	Charge	Yale Alexander	
						9106308	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406407	State of Texas vs Ward, Barry Emory, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9096019	7/24/2026	$5.00	$0.00	Charge	Ward Barry	
						9106295	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406408	State of Texas vs MUMPHREY, CHARLES RAY	Criminal Misdemeanor	CR Instanter Arrest	9096024	7/24/2026	$5.00	$0.00	Charge	MUMPHREY CHARLES	
	CCL #5	26-406409	State of Texas vs LEBLANC, SHAKUR TRAVAIL	Criminal Misdemeanor	CR Instanter Arrest	9096042	7/24/2026	$5.00	$0.00	Charge	LEBLANC SHAKUR	
	CCL #5	26-406410	State of Texas vs MENDEZ, RUBEN	Criminal Misdemeanor	CR Instanter Arrest	9096047	7/24/2026	$5.00	$0.00	Charge	MENDEZ RUBEN	
	CCL #5	26-406411	State of Texas vs PARNELL, KATHRYN ROSE	Criminal Misdemeanor	CR Instanter Arrest	9096077	7/24/2026	$5.00	$0.00	Charge	PARNELL KATHRYN	
						9106382	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406412	State of Texas vs MILLS, ZACHARY KENT	Criminal Misdemeanor	CR Instanter Arrest	9096087	7/24/2026	$5.00	$0.00	Charge	MILLS ZACHARY	
	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	CR Instanter Arrest	9096089	7/24/2026	$5.00	$0.00	Charge	TICE DENNIS	
						9106067	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406414	State of Texas vs COSMI, ADAM BENJAMIN	Criminal Misdemeanor	CR Instanter Arrest	9096098	7/24/2026	$5.00	$0.00	Charge	COSMI ADAM	
	CCL #5	26-406415	State of Texas vs DAVIDSON, ELIZABETH ANN	Criminal Misdemeanor	CR Instanter Arrest	9096112	7/24/2026	$5.00	$0.00	Charge	DAVIDSON ELIZABETH	
	CCL #5	26-406416	State of Texas vs Aguilar, Alex Joe	Criminal Misdemeanor	CR Instanter Arrest	9096120	7/24/2026	$5.00	$0.00	Charge	Aguilar Alex	
	CCL #5	26-406417	State of Texas vs Baker, Tamara Magee	Criminal Misdemeanor	CR Instanter Arrest	9096202	7/24/2026	$5.00	$0.00	Charge	Baker Tamara	
	CCL #5	26-406418	State of Texas vs Bates, Demtrir Stefan	Criminal Misdemeanor	CR Instanter Arrest	9096211	7/24/2026	$5.00	$0.00	Charge	Bates Demtrir	
	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	CR Instanter Arrest	9096227	7/24/2026	$5.00	$0.00	Charge	Cole Nyenye	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	CR Instanter Arrest	9106082	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406420	State of Texas vs Crawford, Brett Ashley	Criminal Misdemeanor	CR Instanter Arrest	9096235	7/24/2026	$5.00	$0.00	Charge	Crawford Brett	
	CCL #5	26-406421	State of Texas vs Garza, Raynaldo	Criminal Misdemeanor	CR Instanter Arrest	9096244	7/24/2026	$5.00	$0.00	Charge	Garza Raynaldo	
	CCL #5	26-406422	State of Texas vs Gonzales, Joseph Blake	Criminal Misdemeanor	CR Instanter Arrest	9096250	7/24/2026	$5.00	$0.00	Charge	Gonzales Joseph	
	CCL #5	26-406423	State of Texas vs Hickey, Kyle James	Criminal Misdemeanor	CR Instanter Arrest	9096257	7/24/2026	$5.00	$0.00	Charge	Hickey Kyle	
	CCL #5	26-406424	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	CR Instanter Arrest	9096266	7/24/2026	$5.00	$0.00	Charge	Gove Austin	
	CCL #5	26-406425	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	CR Instanter Arrest	9096274	7/24/2026	$5.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406426	State of Texas vs Jenkins, Keldrick Dewayne	Criminal Misdemeanor	CR Instanter Arrest	9096288	7/24/2026	$5.00	$0.00	Charge	Jenkins Keldrick	
	CCL #5	26-406427	State of Texas vs PUCKETT, DREW NATHAN	Criminal Misdemeanor	CR Instanter Arrest	9096294	7/24/2026	$5.00	$0.00	Charge	PUCKETT DREW	
	CCL #5	26-406428	State of Texas vs Bradford Johnson, William Calvin	Criminal Misdemeanor	CR Instanter Arrest	9096296	7/24/2026	$5.00	$0.00	Charge	Bradford Johnson William	
	CCL #5	26-406429	State of Texas vs Taylor, Jacoby Ray	Criminal Misdemeanor	CR Instanter Arrest	9096298	7/24/2026	$5.00	$0.00	Charge	Taylor Jacoby	
	CCL #5	26-406430	State of Texas vs Ramirez, Manuel Emilio	Criminal Misdemeanor	CR Instanter Arrest	9096304	7/24/2026	$5.00	$0.00	Charge	Ramirez Manuel	
	CCL #5	26-406431	State of Texas vs Breen, Reese Isabella	Criminal Misdemeanor	CR Instanter Arrest	9096311	7/24/2026	$5.00	$0.00	Charge	Breen Reese	
	CCL #4	26-406436	State of Texas vs MARZIALE, SOPHIA DIANE	Criminal Misdemeanor	CR Instanter Arrest	9097969	7/24/2026	$5.00	$0.00	Charge	MARZIALE SOPHIA	
	CCL #5	26-406440	State of Texas vs Carlton, Christopher Gregory	Criminal Misdemeanor	CR Instanter Arrest	9098265	7/24/2026	$5.00	$0.00	Charge	Carlton Christopher	
	CCL #1	26-406441	State of Texas vs KEYS, JALEN JUWAN	Criminal Misdemeanor	CR Instanter Arrest	9098273	7/24/2026	$5.00	$0.00	Charge	KEYS JALEN	
	CCL #4	26-406442	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	CR Instanter Arrest	9098285	7/24/2026	$5.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #1	26-406443	State of Texas vs Latham, Cheryl Rose	Criminal Misdemeanor	CR Instanter Arrest	9098287	7/24/2026	$5.00	$0.00	Charge	Latham Cheryl	
	CCL #5	26-406444	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	CR Instanter Arrest	9098288	7/24/2026	$5.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406445	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	CR Instanter Arrest	9098299	7/24/2026	$5.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406446	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	CR Instanter Arrest	9098307	7/24/2026	$5.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406448	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	CR Instanter Arrest	9098310	7/24/2026	$5.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406449	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	CR Instanter Arrest	9098323	7/24/2026	$5.00	$0.00	Charge	McNeely James	
	CCL #4	26-406450	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Instanter Arrest	9098324	7/24/2026	$5.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406451	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	CR Instanter Arrest	9098325	7/24/2026	$5.00	$0.00	Charge	McNeely James	
	CCL #4	26-406453	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Instanter Arrest	9098339	7/24/2026	$5.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406455	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	CR Instanter Arrest	9098360	7/24/2026	$5.00	$0.00	Charge	Wilkinson Ezekiel	

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CR Instanter Arrest	CCL #5	26-406456	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	CR Instanter Arrest	9098363	7/24/2026	$5.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406457	State of Texas vs GARCIA, EMILY ALLEGRETTI	Criminal Misdemeanor	CR Instanter Arrest	9098383	7/24/2026	$5.00	$0.00	Charge	GARCIA EMILY	
	CCL #5	26-406460	State of Texas vs Fredregill, Jason Lee	Criminal Misdemeanor	CR Instanter Arrest	9098386	7/24/2026	$5.00	$0.00	Charge	Fredregill Jason	
	CCL #5	26-406462	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	CR Instanter Arrest	9098393	7/24/2026	$5.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406463	State of Texas vs Harris, Ted Ward	Criminal Misdemeanor	CR Instanter Arrest	9098404	7/24/2026	$5.00	$0.00	Charge	Harris Ted	
	CCL #5	26-406465	State of Texas vs Sanford, Austin Wade	Criminal Misdemeanor	CR Instanter Arrest	9098410	7/24/2026	$5.00	$0.00	Charge	Sanford Austin	
	CCL #5	26-406466	State of Texas vs Shoemaker, Charles Elmer, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9098414	7/24/2026	$5.00	$0.00	Charge	Shoemaker Charles	
						9106425	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	CR Instanter Arrest	9098422	7/24/2026	$5.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406468	State of Texas vs ARNSWORTH, NICOLE DENICE	Criminal Misdemeanor	CR Instanter Arrest	9098425	7/24/2026	$5.00	$0.00	Charge	ARNSWORTH NICOLE	
	CCL #5	26-406469	State of Texas vs TEMPLE, DALLAS MATTHEW	Criminal Misdemeanor	CR Instanter Arrest	9098430	7/24/2026	$5.00	$0.00	Charge	TEMPLE DALLAS	
	CCL #5	26-406470	State of Texas vs Linton, Devontray James	Criminal Misdemeanor	CR Instanter Arrest	9098437	7/24/2026	$5.00	$0.00	Charge	Linton Devontray	
	CCL #5	26-406475	State of Texas vs BENNETT, DEANDRE DASHAWN	Criminal Misdemeanor	CR Instanter Arrest	9098478	7/24/2026	$5.00	$0.00	Charge	BENNETT DEANDRE	
	CCL #5	26-406477	State of Texas vs Lanuza, Donovan Fernando	Criminal Misdemeanor	CR Instanter Arrest	9098483	7/24/2026	$5.00	$0.00	Charge	Lanuza Donovan	
	CCL #5	26-406478	State of Texas vs FISHER, BOWER JACK	Criminal Misdemeanor	CR Instanter Arrest	9098485	7/24/2026	$5.00	$0.00	Charge	FISHER BOWER	
	CCL #5	26-406480	State of Texas vs Barrera Martinez, Miguel Jorge	Criminal Misdemeanor	CR Instanter Arrest	9098487	7/24/2026	$5.00	$0.00	Charge	Barrera Martinez Miguel	
						9106869	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406482	State of Texas vs Zeno, Kayvon Lashaune	Criminal Misdemeanor	CR Instanter Arrest	9098491	7/24/2026	$5.00	$0.00	Charge	Zeno Kayvon	
	CCL #5	26-406483	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	CR Instanter Arrest	9098496	7/24/2026	$5.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406484	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	CR Instanter Arrest	9098502	7/24/2026	$5.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406485	State of Texas vs MANCUSO, JACK CLINTON	Criminal Misdemeanor	CR Instanter Arrest	9098504	7/24/2026	$5.00	$0.00	Charge	MANCUSO JACK	
	CCL #5	26-406486	State of Texas vs Hilton, Daniel Edwin	Criminal Misdemeanor	CR Instanter Arrest	9098509	7/24/2026	$5.00	$0.00	Charge	Hilton Daniel	
						9106170	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406487	State of Texas vs Burrows, Andrew Michael	Criminal Misdemeanor	CR Instanter Arrest	9098510	7/24/2026	$5.00	$0.00	Charge	Burrows Andrew	
						9106649	7/31/2026	$0.00	$2.25	Credit		
	CCL #5	26-406488	State of Texas vs Lusk, Trayvion Devunte	Criminal Misdemeanor	CR Instanter Arrest	9098514	7/24/2026	$5.00	$0.00	Charge	Lusk Trayvion	
	CCL #5	26-406494	State of Texas vs MOORE, JAMES EARL	Criminal Misdemeanor	CR Instanter Arrest	9100184	7/27/2026	$5.00	$0.00	Charge	MOORE JAMES	

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CR Instanter Arrest	CCL #5	26-406495	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	CR Instanter Arrest	9100213	7/27/2026	$5.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406496	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	CR Instanter Arrest	9100211	7/27/2026	$5.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406498	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9100229	7/27/2026	$5.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406499	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9100227	7/27/2026	$5.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406500	State of Texas vs Duran Linares, Dilver Jose	Criminal Misdemeanor	CR Instanter Arrest	9100244	7/27/2026	$5.00	$0.00	Charge	Duran Linares Dilver	
	CCL #5	26-406501	State of Texas vs Dawkins, Zion Joseph	Criminal Misdemeanor	CR Instanter Arrest	9100253	7/27/2026	$5.00	$0.00	Charge	Dawkins Zion	
	CCL #5	26-406502	State of Texas vs Dimas Ortiz, Hector	Criminal Misdemeanor	CR Instanter Arrest	9100257	7/27/2026	$5.00	$0.00	Charge	Dimas Ortiz Hector	
	CCL #5	26-406503	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	CR Instanter Arrest	9100270	7/27/2026	$5.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406504	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	CR Instanter Arrest	9100264	7/27/2026	$5.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406505	State of Texas vs JUAREZ, MANUEL ARMANDO	Criminal Misdemeanor	CR Instanter Arrest	9100273	7/27/2026	$5.00	$0.00	Charge	JUAREZ MANUEL	
	CCL #5	26-406507	State of Texas vs HUNOLD, JAKE	Criminal Misdemeanor	CR Instanter Arrest	9100287	7/27/2026	$5.00	$0.00	Charge	HUNOLD JAKE	
	CCL #5	26-406508	State of Texas vs Stone, Brandon Joseph	Criminal Misdemeanor	CR Instanter Arrest	9100294	7/27/2026	$5.00	$0.00	Charge	Stone Brandon	
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	CR Instanter Arrest	9100295	7/27/2026	$5.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406510	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	CR Instanter Arrest	9100297	7/27/2026	$5.00	$0.00	Charge	MUELLER JOSEPH	
						9106408	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406511	State of Texas vs RAGLAND, JOSEPH NATHANIEL	Criminal Misdemeanor	CR Instanter Arrest	9100298	7/27/2026	$5.00	$0.00	Charge	RAGLAND JOSEPH	
						9106188	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406512	State of Texas vs Salyer, Gregory Allen	Criminal Misdemeanor	CR Instanter Arrest	9100299	7/27/2026	$5.00	$0.00	Charge	Salyer Gregory	
						9106305	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406513	State of Texas vs BLANKS, MILTON RAY	Criminal Misdemeanor	CR Instanter Arrest	9100300	7/27/2026	$5.00	$0.00	Charge	BLANKS MILTON	
	CCL #5	26-406514	State of Texas vs Mathews, Tracey G	Criminal Misdemeanor	CR Instanter Arrest	9100303	7/27/2026	$5.00	$0.00	Charge	Mathews Tracey	
	CCL #5	26-406515	State of Texas vs Green, Ralph William, IV	Criminal Misdemeanor	CR Instanter Arrest	9100308	7/27/2026	$5.00	$0.00	Charge	Green Ralph	
	CCL #5	26-406516	State of Texas vs DOTY, JAYCIE NICOLE	Criminal Misdemeanor	CR Instanter Arrest	9100310	7/27/2026	$5.00	$0.00	Charge	DOTY JAYCIE	
	CCL #5	26-406517	State of Texas vs Deras-Fuentes, Hector R	Criminal Misdemeanor	CR Instanter Arrest	9100314	7/27/2026	$5.00	$0.00	Charge	Deras-Fuentes Hector	
						9106430	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406518	State of Texas vs QUIROZ TELLEZ, FRANCISCO E	Criminal Misdemeanor	CR Instanter Arrest	9100320	7/27/2026	$5.00	$0.00	Charge	QUIROZ TELLEZ FRANCISCO	
	CCL #5	26-406519	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	CR Instanter Arrest	9100325	7/27/2026	$5.00	$0.00	Charge	Ozain Jonpaul	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-406520	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	CR Instanter Arrest	9100322	7/27/2026	$5.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406521	State of Texas vs Nava De La Cruz, Guadalupe	Criminal Misdemeanor	CR Instanter Arrest	9100326	7/27/2026	$5.00	$0.00	Charge	Nava De La Cruz Guadalupe	
	CCL #5	26-406522	State of Texas vs BOWMAN, COLE ALAN	Criminal Misdemeanor	CR Instanter Arrest	9100329	7/27/2026	$5.00	$0.00	Charge	BOWMAN COLE	
	CCL #5	26-406523	State of Texas vs Godfrey, Heather Marie	Criminal Misdemeanor	CR Instanter Arrest	9100333	7/27/2026	$5.00	$0.00	Charge	Godfrey Heather	
	CCL #5	26-406524	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	CR Instanter Arrest	9100339	7/27/2026	$5.00	$0.00	Charge	Epps Dusty	
	CCL #5	26-406526	State of Texas vs WALKER, NICHOLAS SCOT	Criminal Misdemeanor	CR Instanter Arrest	9100341	7/27/2026	$5.00	$0.00	Charge	WALKER NICHOLAS	
	CCL #5	26-406527	State of Texas vs TESFAYE, ELIANA AMANUEL	Criminal Misdemeanor	CR Instanter Arrest	9100344	7/27/2026	$5.00	$0.00	Charge	TESFAYE ELIANA	
	CCL #5	26-406528	State of Texas vs GAITON, ANTHONY JOHN	Criminal Misdemeanor	CR Instanter Arrest	9100346	7/27/2026	$5.00	$0.00	Charge	GAITON ANTHONY	
	CCL #5	26-406530	State of Texas vs Peperakis, Pete Gary	Criminal Misdemeanor	CR Instanter Arrest	9100355	7/27/2026	$5.00	$0.00	Charge	Peperakis Pete	
	CCL #5	26-406531	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	CR Instanter Arrest	9100357	7/27/2026	$5.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406532	State of Texas vs Zavala, Hilario, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9100368	7/27/2026	$5.00	$0.00	Charge	Zavala Hilario	
	CCL #5	26-406533	State of Texas vs Yarbrough, Leonard James	Criminal Misdemeanor	CR Instanter Arrest	9100370	7/27/2026	$5.00	$0.00	Charge	Yarbrough Leonard	
						9106676	7/31/2026	$0.00	$5.00	Credit		
	CCL #4	26-406535	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	CR Instanter Arrest	9102097	7/28/2026	$5.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406536	State of Texas vs Gutierrez, Arthur Banda, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9102105	7/28/2026	$5.00	$0.00	Charge	Gutierrez Arthur	
	CCL #4	26-406537	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	CR Instanter Arrest	9102107	7/28/2026	$5.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406538	State of Texas vs HOLLOWAY, ZACHARY ADAM	Criminal Misdemeanor	CR Instanter Arrest	9102110	7/28/2026	$5.00	$0.00	Charge	HOLLOWAY ZACHARY	
	CCL #4	26-406539	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	CR Instanter Arrest	9102115	7/28/2026	$5.00	$0.00	Charge	RICE CADEN	
	CCL #4	26-406540	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	CR Instanter Arrest	9102122	7/28/2026	$5.00	$0.00	Charge	RICE CADEN	
	CCL #5	26-406541	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	CR Instanter Arrest	9102126	7/28/2026	$5.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406542	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	CR Instanter Arrest	9102127	7/28/2026	$5.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406543	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	CR Instanter Arrest	9102135	7/28/2026	$5.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406544	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	CR Instanter Arrest	9102136	7/28/2026	$5.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406545	State of Texas vs Demetro, Jimmy Lee	Criminal Misdemeanor	CR Instanter Arrest	9102138	7/28/2026	$5.00	$0.00	Charge	Demetro Jimmy	
	CCL #5	26-406546	State of Texas vs Washington, Jermail	Criminal Misdemeanor	CR Instanter Arrest	9102145	7/28/2026	$5.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406547	State of Texas vs Castille, Christopher Blake	Criminal Misdemeanor	CR Instanter Arrest	9102159	7/28/2026	$5.00	$0.00	Charge	Castille Christopher	
	CCL #5	26-406548	State of Texas vs MURRAY, BRADLEY KRISTIAN	Criminal Misdemeanor	CR Instanter Arrest	9102163	7/28/2026	$5.00	$0.00	Charge	MURRAY BRADLEY	
	CCL #5	26-406549	State of Texas vs MITCHELL, MATTHEW HENRY	Criminal Misdemeanor	CR Instanter Arrest	9102165	7/28/2026	$5.00	$0.00	Charge	MITCHELL MATTHEW	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-406550	State of Texas vs Guzman, Oliverio, III	Criminal Misdemeanor	CR Instanter Arrest	9102173	7/28/2026	$5.00	$0.00	Charge	Guzman Oliverio	
	CCL #5	26-406551	State of Texas vs Hamilton, Glenda Scholette	Criminal Misdemeanor	CR Instanter Arrest	9102185	7/28/2026	$5.00	$0.00	Charge	Hamilton Glenda	
						9106871	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406552	State of Texas vs HARTUNG, MICHAEL ALEXANDER	Criminal Misdemeanor	CR Instanter Arrest	9102188	7/28/2026	$5.00	$0.00	Charge	HARTUNG MICHAEL	
	CCL #5	26-406554	State of Texas vs Washington, Jermail	Criminal Misdemeanor	CR Instanter Arrest	9102198	7/28/2026	$5.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406555	State of Texas vs Dixon, Jamar Demon	Criminal Misdemeanor	CR Instanter Arrest	9102201	7/28/2026	$5.00	$0.00	Charge	Dixon Jamar	
	CCL #5	26-406556	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	CR Instanter Arrest	9102203	7/28/2026	$5.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406557	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	CR Instanter Arrest	9102206	7/28/2026	$5.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406558	State of Texas vs Burt-Sonnier, Annazette Michelle	Criminal Misdemeanor	CR Instanter Arrest	9102207	7/28/2026	$5.00	$0.00	Charge	Burt-Sonnier Annazette	
	CCL #5	26-406559	State of Texas vs Araoz, Arnold Kurt	Criminal Misdemeanor	CR Instanter Arrest	9102208	7/28/2026	$5.00	$0.00	Charge	Araoz Arnold	
	CCL #5	26-406560	State of Texas vs Adepoju, Adegoke Samson	Criminal Misdemeanor	CR Instanter Arrest	9102213	7/28/2026	$5.00	$0.00	Charge	Adepoju Adegoke	
	CCL #5	26-406561	State of Texas vs HOLLOWAY, ETHAN MCKINLEY	Criminal Misdemeanor	CR Instanter Arrest	9102214	7/28/2026	$5.00	$0.00	Charge	HOLLOWAY ETHAN	
	CCL #5	26-406562	State of Texas vs HAVLICE, FRANTISEK MARTIN	Criminal Misdemeanor	CR Instanter Arrest	9102217	7/28/2026	$5.00	$0.00	Charge	HAVLICE FRANTISEK	
	CCL #5	26-406564	State of Texas vs Bradburn, Joe Boyd, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9102222	7/28/2026	$5.00	$0.00	Charge	Bradburn Joe	
	CCL #5	26-406565	State of Texas vs Lopez Espino, Adrian	Criminal Misdemeanor	CR Instanter Arrest	9102227	7/28/2026	$5.00	$0.00	Charge	Lopez Espino Adrian	
						9106761	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406566	State of Texas vs Lopez, Jose Ignacio	Criminal Misdemeanor	CR Instanter Arrest	9102229	7/28/2026	$5.00	$0.00	Charge	Lopez Jose	
	CCL #5	26-406567	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	CR Instanter Arrest	9102234	7/28/2026	$5.00	$0.00	Charge	Oliva Juan	
						9106768	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406569	State of Texas vs WINTERS, LOGAN WADE	Criminal Misdemeanor	CR Instanter Arrest	9102259	7/28/2026	$5.00	$0.00	Charge	WINTERS LOGAN	
	CCL #5	26-406570	State of Texas vs BOWMAN, GANNON REECE	Criminal Misdemeanor	CR Instanter Arrest	9102296	7/28/2026	$5.00	$0.00	Charge	BOWMAN GANNON	
	CCL #5	26-406571	State of Texas vs VANOONK, KEVIN	Criminal Misdemeanor	CR Instanter Arrest	9102302	7/28/2026	$5.00	$0.00	Charge	VANOONK KEVIN	
	CCL #5	26-406572	State of Texas vs SPELL, JUSTIN KEITH	Criminal Misdemeanor	CR Instanter Arrest	9102307	7/28/2026	$5.00	$0.00	Charge	SPELL JUSTIN	
						9106412	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406573	State of Texas vs Hobbs, Luciene Deoliveira	Criminal Misdemeanor	CR Instanter Arrest	9102357	7/28/2026	$5.00	$0.00	Charge	Hobbs Luciene	
	CCL #5	26-406574	State of Texas vs LAXTON, JOHN DEWEY	Criminal Misdemeanor	CR Instanter Arrest	9102366	7/28/2026	$5.00	$0.00	Charge	LAXTON JOHN	
	CCL #5	26-406575	State of Texas vs MOREIRA CHAVEZ, MARLON JOSUE	Criminal Misdemeanor	CR Instanter Arrest	9102370	7/28/2026	$5.00	$0.00	Charge	MOREIRA CHAVEZ MARLON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-406576	State of Texas vs HERNANDEZ RUIZ, CRISTOPHER	Criminal Misdemeanor	CR Instanter Arrest	9102381	7/28/2026	$5.00	$0.00	Charge	HERNANDEZ RUIZ CRISTOPHER	
	CCL #5	26-406577	State of Texas vs DELAPAZ, JUAN MIGUEL	Criminal Misdemeanor	CR Instanter Arrest	9102388	7/28/2026	$5.00	$0.00	Charge	DELAPAZ JUAN	
	CCL #4	26-406581	State of Texas vs TETELA, GIOVANI ALEXANDER	Criminal Misdemeanor	CR Instanter Arrest	9103438	7/29/2026	$5.00	$0.00	Charge	TETELA GIOVANI	
	CCL #5	26-406582	State of Texas vs CATO, DIANA L	Criminal Misdemeanor	CR Instanter Arrest	9103455	7/29/2026	$5.00	$0.00	Charge	CATO DIANA	
	CCL #5	26-406583	State of Texas vs Woods, Marquis Joshua	Criminal Misdemeanor	CR Instanter Arrest	9103461	7/29/2026	$5.00	$0.00	Charge	Woods Marquis	
	CCL #5	26-406585	State of Texas vs RENFRO, JOSHUA BURK	Criminal Misdemeanor	CR Instanter Arrest	9103471	7/29/2026	$5.00	$0.00	Charge	RENFRO JOSHUA	
	CCL #5	26-406586	State of Texas vs Amaya, Christopher Joseph	Criminal Misdemeanor	CR Instanter Arrest	9103473	7/29/2026	$5.00	$0.00	Charge	Amaya Christopher	
	CCL #5	26-406587	State of Texas vs TORRES, YUNIOR MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9103475	7/29/2026	$5.00	$0.00	Charge	TORRES YUNIOR	
	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	CR Instanter Arrest	9103476	7/29/2026	$5.00	$0.00	Charge	Laningham Andrew	
						9106342	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406589	State of Texas vs Garay Rios, Cesar	Criminal Misdemeanor	CR Instanter Arrest	9103479	7/29/2026	$5.00	$0.00	Charge	Garay Rios Cesar	
	CCL #5	26-406590	State of Texas vs GRAHAM, CHARLES THOMAS	Criminal Misdemeanor	CR Instanter Arrest	9103482	7/29/2026	$5.00	$0.00	Charge	GRAHAM CHARLES	
	CCL #5	26-406591	State of Texas vs Gonsalez Ortiz, Isida Anna	Criminal Misdemeanor	CR Instanter Arrest	9103487	7/29/2026	$5.00	$0.00	Charge	Gonsalez Ortiz Isida	
	CCL #1	26-406593	State of Texas vs CANTRELL, CHASE ALAN	Criminal Misdemeanor	CR Instanter Arrest	9103577	7/29/2026	$5.00	$0.00	Charge	CANTRELL CHASE	
	CCL #1	26-406595	State of Texas vs Moulder, Jason Lee	Criminal Misdemeanor	CR Instanter Arrest	9103588	7/29/2026	$5.00	$0.00	Charge	Moulder Jason	
	CCL #1	26-406596	State of Texas vs LOWRY, THOMAS RAYMOND	Criminal Misdemeanor	CR Instanter Arrest	9103592	7/29/2026	$5.00	$0.00	Charge	LOWRY THOMAS	
	CCL #1	26-406597	State of Texas vs Carlo, Miguel Angel	Criminal Misdemeanor	CR Instanter Arrest	9103601	7/29/2026	$5.00	$0.00	Charge	Carlo Miguel	
	CCL #1	26-406598	State of Texas vs Boyett, Zackary Dallas	Criminal Misdemeanor	CR Instanter Arrest	9103762	7/30/2026	$5.00	$0.00	Charge	Boyett Zackary	
	CCL #1	26-406599	State of Texas vs Martin, Christopher Lee	Criminal Misdemeanor	CR Instanter Arrest	9103771	7/30/2026	$5.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-406600	State of Texas vs Smith, Malik Kirby Shermarr	Criminal Misdemeanor	CR Instanter Arrest	9103773	7/30/2026	$5.00	$0.00	Charge	Smith Malik	
	CCL #1	26-406601	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9103781	7/30/2026	$5.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406602	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	CR Instanter Arrest	9103784	7/30/2026	$5.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406603	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	CR Instanter Arrest	9103791	7/30/2026	$5.00	$0.00	Charge	ESSEX CORINNE	
	CCL #1	26-406604	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	CR Instanter Arrest	9103790	7/30/2026	$5.00	$0.00	Charge	ESSEX CORINNE	
	CCL #5	26-406608	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	CR Instanter Arrest	9104493	7/30/2026	$5.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406609	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	CR Instanter Arrest	9104497	7/30/2026	$5.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406610	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	CR Instanter Arrest	9104506	7/30/2026	$5.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	
	CCL #5	26-406611	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	CR Instanter Arrest	9104508	7/30/2026	$5.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #5	26-406612	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	CR Instanter Arrest	9104515	7/30/2026	$5.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406613	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	CR Instanter Arrest	9104530	7/30/2026	$5.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406625	State of Texas vs BAGWELL, JOHN CHRISTOPHER	Criminal Misdemeanor	CR Instanter Arrest	9104879	7/30/2026	$5.00	$0.00	Charge	BAGWELL JOHN	
	CCL #5	26-406626	State of Texas vs Igbokwe, Isaac John Ikechi	Criminal Misdemeanor	CR Instanter Arrest	9104884	7/30/2026	$5.00	$0.00	Charge	Igbokwe Isaac	
	CCL #5	26-406627	State of Texas vs Kast, Daniel Allen	Criminal Misdemeanor	CR Instanter Arrest	9104885	7/30/2026	$5.00	$0.00	Charge	Kast Daniel	
	CCL #1	26-406628	State of Texas vs Cruz, Samuel Matus	Criminal Misdemeanor	CR Instanter Arrest	9104887	7/30/2026	$5.00	$0.00	Charge	Cruz Samuel	
	CCL #1	26-406630	State of Texas vs Nichols, Tommye	Criminal Misdemeanor	CR Instanter Arrest	9104922	7/30/2026	$5.00	$0.00	Charge	Nichols Tommye	
	CCL #1	26-406632	State of Texas vs Bellard, Sakiristen Sahara	Criminal Misdemeanor	CR Instanter Arrest	9104941	7/30/2026	$5.00	$0.00	Charge	Bellard Sakiristen	
	CCL #1	26-406633	State of Texas vs PRICE, DONESHIA CHIANTE	Criminal Misdemeanor	CR Instanter Arrest	9104951	7/30/2026	$5.00	$0.00	Charge	PRICE DONESHIA	
	CCL #1	26-406634	State of Texas vs Collier, Jeremy Lee, II	Criminal Misdemeanor	CR Instanter Arrest	9104959	7/30/2026	$5.00	$0.00	Charge	Collier Jeremy	
	CCL #1	26-406635	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	CR Instanter Arrest	9104972	7/30/2026	$5.00	$0.00	Charge	Boswell Michael	
						9106400	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406637	State of Texas vs MCREYNOLDS, SANDRA KAY	Criminal Misdemeanor	CR Instanter Arrest	9104982	7/30/2026	$5.00	$0.00	Charge	MCREYNOLDS SANDRA	
	CCL #1	26-406638	State of Texas vs Collins, Kamarion	Criminal Misdemeanor	CR Instanter Arrest	9104985	7/30/2026	$5.00	$0.00	Charge	Collins Kamarion	
	CCL #1	26-406639	State of Texas vs Abulaila, Amro Ali Hasan	Criminal Misdemeanor	CR Instanter Arrest	9104992	7/30/2026	$5.00	$0.00	Charge	Abulaila Amro	
	CCL #1	26-406640	State of Texas vs Joseph, Kennedy Christopher, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9105000	7/30/2026	$5.00	$0.00	Charge	Joseph Kennedy	
	CCL #1	26-406641	State of Texas vs McKinney, Vincent Lee	Criminal Misdemeanor	CR Instanter Arrest	9105008	7/30/2026	$5.00	$0.00	Charge	McKinney Vincent	
	CCL #1	26-406642	State of Texas vs Williams, Tramayne Dean	Criminal Misdemeanor	CR Instanter Arrest	9105015	7/30/2026	$5.00	$0.00	Charge	Williams Tramayne	
	CCL #1	26-406643	State of Texas vs STONE, CHRISTOPHER CARL	Criminal Misdemeanor	CR Instanter Arrest	9105050	7/30/2026	$5.00	$0.00	Charge	STONE CHRISTOPHER	
	CCL #1	26-406645	State of Texas vs BARBER, CHRISTINA MARIE	Criminal Misdemeanor	CR Instanter Arrest	9105063	7/30/2026	$5.00	$0.00	Charge	BARBER CHRISTINA	
	CCL #5	26-406647	State of Texas vs Martinez Funez, Sulay Andrea	Criminal Misdemeanor	CR Instanter Arrest	9106835	7/31/2026	$5.00	$0.00	Charge	Martinez Funez Sulay	
	CCL #5	26-406648	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	CR Instanter Arrest	9106838	7/31/2026	$5.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406649	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	CR Instanter Arrest	9106842	7/31/2026	$5.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406650	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Instanter Arrest	9106854	7/31/2026	$5.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-406651	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	CR Instanter Arrest	9106865	7/31/2026	$5.00	$0.00	Charge	Conner Tremarques	
	CCL #1	26-406659	State of Texas vs HUGHES, AMBER STARR	Criminal Misdemeanor	CR Instanter Arrest	9107043	7/31/2026	$5.00	$0.00	Charge	HUGHES AMBER	
	CCL #1	26-406660	State of Texas vs HEINTZ, HUNTER GREGORY	Criminal Misdemeanor	CR Instanter Arrest	9107058	7/31/2026	$5.00	$0.00	Charge	HEINTZ HUNTER	
	CCL #1	26-406662	State of Texas vs KOWALSKI, COHAN LAYNE	Criminal Misdemeanor	CR Instanter Arrest	9107066	7/31/2026	$5.00	$0.00	Charge	KOWALSKI COHAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest	CCL #1	26-406664	State of Texas vs Richards, Thomas Stewart	Criminal Misdemeanor	CR Instanter Arrest	9107076	7/31/2026	$5.00	$0.00	Charge	Richards Thomas	
	CCL #1	26-406667	State of Texas vs DIBIA, UZO ADOLPHUS	Criminal Misdemeanor	CR Instanter Arrest	9107087	7/31/2026	$5.00	$0.00	Charge	DIBIA UZO	
	CCL #1	26-406670	State of Texas vs SMITH, JONISHUA MICHAELA	Criminal Misdemeanor	CR Instanter Arrest	9107100	7/31/2026	$5.00	$0.00	Charge	SMITH JONISHUA	
	CCL #1	26-406671	State of Texas vs KINNEY, KENDALL DANTE	Criminal Misdemeanor	CR Instanter Arrest	9107122	7/31/2026	$5.00	$0.00	Charge	KINNEY KENDALL	
	CCL #1	26-406672	State of Texas vs King, Gary Dwayne, Jr.	Criminal Misdemeanor	CR Instanter Arrest	9107126	7/31/2026	$5.00	$0.00	Charge	King Gary	
	CCL #1	26-406673	State of Texas vs Heickman, James Allen	Criminal Misdemeanor	CR Instanter Arrest	9107130	7/31/2026	$5.00	$0.00	Charge	Heickman James	
	CCL #1	26-406674	State of Texas vs Tucker, Jason Warren	Criminal Misdemeanor	CR Instanter Arrest	9107131	7/31/2026	$5.00	$0.00	Charge	Tucker Jason	
	CCL #1	26-406675	State of Texas vs Perez, Kallysta Christel	Criminal Misdemeanor	CR Instanter Arrest	9107132	7/31/2026	$5.00	$0.00	Charge	Perez Kallysta	
	CCL #1	26-406676	State of Texas vs CERDA, HAILEY ELIZA	Criminal Misdemeanor	CR Instanter Arrest	9107135	7/31/2026	$5.00	$0.00	Charge	CERDA HAILEY	
	CCL #1	26-406677	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	CR Instanter Arrest	9107140	7/31/2026	$5.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406678	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	CR Instanter Arrest	9107139	7/31/2026	$5.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406679	State of Texas vs Laforge, Leslie Kay	Criminal Misdemeanor	CR Instanter Arrest	9107146	7/31/2026	$5.00	$0.00	Charge	Laforge Leslie	
	CCL #1	26-406680	State of Texas vs MARTIN, COLLEEN EILEEN	Criminal Misdemeanor	CR Instanter Arrest	9107154	7/31/2026	$5.00	$0.00	Charge	MARTIN COLLEEN	
	CCL #1	26-406681	State of Texas vs ONTIVEROS, GABRIELLA LIZETTE	Criminal Misdemeanor	CR Instanter Arrest	9107163	7/31/2026	$5.00	$0.00	Charge	ONTIVEROS GABRIELLA	
	CCL #1	26-406682	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	CR Instanter Arrest	9107168	7/31/2026	$5.00	$0.00	Charge	Thomas Tristan	
	CCL #1	26-406683	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	CR Instanter Arrest	9107167	7/31/2026	$5.00	$0.00	Charge	Thomas Tristan	
					TOTAL CR Instanter Arrest:			$3,765.00	$2,019.19			
CR Instanter Arrest - DPS	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	CR Instanter Arrest - DPS	9071733	7/6/2026	$0.00	$5.00	Payment		Hackney, Jeremiah Bailey
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	CR Instanter Arrest - DPS	9079476	7/10/2026	$0.00	$5.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	CR Instanter Arrest - DPS	9082423	7/14/2026	$0.00	$3.00	Payment		PALUMBO, BILLY RAY
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	CR Instanter Arrest - DPS	9090697	7/21/2026	$0.00	$5.00	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	CR Instanter Arrest - DPS	9103224	7/29/2026	$0.00	$2.00	Payment		AMAYA, BETSY JOANNA
	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	CR Instanter Arrest - DPS	9069742	7/2/2026	$0.00	$5.00	Payment		Wills, Patrick Shannon
	CCL #5	25-399518	State of Texas vs PEREZ, RAFAEL JUSTIN	Criminal Misdemeanor	CR Instanter Arrest - DPS	9073859	7/7/2026	$0.00	$4.29	Payment		PEREZ, RAFAEL JUSTIN
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	CR Instanter Arrest - DPS	9078569	7/10/2026	$0.00	$0.71	Payment		Ward, Jerin Rene
	CCL #1	25-400160	State of Texas vs CASTILLO, MIKE	Criminal Misdemeanor	CR Instanter Arrest - DPS	9105120	7/30/2026	$0.00	$1.03	Payment		CASTILLO, MIKE
	CCL #1	26-400848	State of Texas vs BRYANT, TRACY MICHELLE	Criminal Misdemeanor	CR Instanter Arrest - DPS	9098292	7/24/2026	$0.00	$4.43	Payment		BRYANT, TRACY MICHELLE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest - DPS	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	CR Instanter Arrest - DPS	9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Instanter Arrest - DPS	9074256	7/8/2026	$0.00	$5.00	Credit		
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	CR Instanter Arrest - DPS	9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	CR Instanter Arrest - DPS	9089525	7/20/2026	$0.00	$5.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405293	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	CR Instanter Arrest - DPS	9074273	7/8/2026	$0.00	$5.00	Credit		
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CR Instanter Arrest - DPS	9081859	7/13/2026	$0.00	$5.00	Credit		
	CCL #1	26-405400	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	CR Instanter Arrest - DPS	9081870	7/13/2026	$0.00	$5.00	Credit		
	CCL #4	26-405601	State of Texas vs Portillo-Lopez, Carlos M	Criminal Misdemeanor	CR Instanter Arrest - DPS	9069856	7/2/2026	$0.00	$5.00	Credit		
	CCL #5	26-405729	State of Texas vs CHEEMA, SHABAN NOOR	Criminal Misdemeanor	CR Instanter Arrest - DPS	9069436	7/1/2026	$5.00	$0.00	Charge	CHEEMA SHABAN	
	CCL #5	26-405812	State of Texas vs Durant, Natalie Madeline	Criminal Misdemeanor	CR Instanter Arrest - DPS	9072695	7/7/2026	$5.00	$0.00	Charge	Durant Natalie	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	CR Instanter Arrest - DPS	9073638	7/7/2026	$5.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405855	State of Texas vs Williams, Nicholas Roland	Criminal Misdemeanor	CR Instanter Arrest - DPS	9073669	7/7/2026	$5.00	$0.00	Charge	Williams Nicholas	
	CCL #5	26-405889	State of Texas vs Espinosa, Emmanuel Andrew	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076372	7/9/2026	$5.00	$0.00	Charge	Espinosa Emmanuel	
						9087527	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405897	State of Texas vs Gonzalez, Edgar	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076452	7/9/2026	$5.00	$0.00	Charge	Gonzalez Edgar	
	CCL #5	26-405898	State of Texas vs Gutierres Guerrero, Denis Saul	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076446	7/9/2026	$5.00	$0.00	Charge	Gutierres Guerrero Denis	
	CCL #5	26-405899	State of Texas vs HENDERSON, CEDRIC RAY	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076521	7/9/2026	$5.00	$0.00	Charge	HENDERSON CEDRIC	
	CCL #5	26-405921	State of Texas vs EVANS, TYLER NEAL	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076662	7/9/2026	$5.00	$0.00	Charge	EVANS TYLER	
	CCL #5	26-405926	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076701	7/9/2026	$5.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405928	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076719	7/9/2026	$5.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405937	State of Texas vs Black, Brandon Jerrell	Criminal Misdemeanor	CR Instanter Arrest - DPS	9076780	7/9/2026	$5.00	$0.00	Charge	Black Brandon	
	CCL #5	26-405986	State of Texas vs Martinez-Romero, Denis Alexis	Criminal Misdemeanor	CR Instanter Arrest - DPS	9077861	7/9/2026	$5.00	$0.00	Charge	Martinez-Romero Denis	
						9087637	7/17/2026	$0.00	$5.00	Credit		
	CCL #5	26-405990	State of Texas vs Laird-Burkholder, Chase A	Criminal Misdemeanor	CR Instanter Arrest - DPS	9077906	7/9/2026	$5.00	$0.00	Charge	Laird-Burkholder Chase	
	CCL #1	26-406001	State of Texas vs Ovalle, Brandon Michael	Criminal Misdemeanor	CR Instanter Arrest - DPS	9077974	7/9/2026	$5.00	$0.00	Charge	Ovalle Brandon	
	CCL #5	26-406016	State of Texas vs RODRIGUEZ, JOSHUA ISAIAH	Criminal Misdemeanor	CR Instanter Arrest - DPS	9078216	7/9/2026	$5.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #1	26-406087	State of Texas vs Orenic, Theko Matsuku	Criminal Misdemeanor	CR Instanter Arrest - DPS	9081734	7/13/2026	$5.00	$0.00	Charge	Orenic Theko	
	CCL #1	26-406105	State of Texas vs GOCHEZ ESCOBAR, MELVIN FRANKLIN	Criminal Misdemeanor	CR Instanter Arrest - DPS	9081873	7/13/2026	$5.00	$0.00	Charge	GOCHEZ ESCOBAR MELVIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest - DPS	CCL #1	26-406109	State of Texas vs Parks, Dennis	Criminal Misdemeanor	CR Instanter Arrest - DPS	9081915	7/13/2026	$5.00	$0.00	Charge	Parks Dennis	
	CCL #1	26-406133	State of Texas vs Lopez, Eric	Criminal Misdemeanor	CR Instanter Arrest - DPS	9083199	7/14/2026	$5.00	$0.00	Charge	Lopez Eric	
	CCL #1	26-406138	State of Texas vs GARCIA-SANCHEZ, JOSE OCTAVIO	Criminal Misdemeanor	CR Instanter Arrest - DPS	9083227	7/14/2026	$5.00	$0.00	Charge	GARCIA-SANCHEZ JOSE	
	CCL #1	26-406152	State of Texas vs Bell, Quaylon Donshun	Criminal Misdemeanor	CR Instanter Arrest - DPS	9083280	7/14/2026	$5.00	$0.00	Charge	Bell Quaylon	
	CCL #1	26-406184	State of Texas vs Rogers, Karisa Sanaa	Criminal Misdemeanor	CR Instanter Arrest - DPS	9085058	7/15/2026	$5.00	$0.00	Charge	Rogers Karisa	
	CCL #4	26-406246	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	CR Instanter Arrest - DPS	9088265	7/17/2026	$5.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406281	State of Texas vs Cordova, David Genaro	Criminal Misdemeanor	CR Instanter Arrest - DPS	9090231	7/20/2026	$5.00	$0.00	Charge	Cordova David	
	CCL #4	26-406286	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	CR Instanter Arrest - DPS	9090266	7/20/2026	$5.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406287	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	CR Instanter Arrest - DPS	9090274	7/20/2026	$5.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406304	State of Texas vs HERNANDEZ, GERALD EDWARD, Jr.	Criminal Misdemeanor	CR Instanter Arrest - DPS	9091803	7/21/2026	$5.00	$0.00	Charge	HERNANDEZ GERALD	
	CCL #4	26-406353	State of Texas vs MORRIS, MICHAEL WAYNE	Criminal Misdemeanor	CR Instanter Arrest - DPS	9093491	7/22/2026	$5.00	$0.00	Charge	MORRIS MICHAEL	
	CCL #4	26-406371	State of Texas vs Sanchez, Mario	Criminal Misdemeanor	CR Instanter Arrest - DPS	9093574	7/22/2026	$5.00	$0.00	Charge	Sanchez Mario	
	CCL #4	26-406432	State of Texas vs Thomas, Chantell Demetria	Criminal Misdemeanor	CR Instanter Arrest - DPS	9097863	7/24/2026	$5.00	$0.00	Charge	Thomas Chantell	
	CCL #4	26-406497	State of Texas vs Benitez Suarez, Rolando	Criminal Misdemeanor	CR Instanter Arrest - DPS	9100210	7/27/2026	$5.00	$0.00	Charge	Benitez Suarez Rolando	
						9106821	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406506	State of Texas vs JACKSON, TREVEON	Criminal Misdemeanor	CR Instanter Arrest - DPS	9100284	7/27/2026	$5.00	$0.00	Charge	JACKSON TREVEON	
	CCL #5	26-406525	State of Texas vs RODRIGUEZ CAMPUZANO, ARGELIA	Criminal Misdemeanor	CR Instanter Arrest - DPS	9100340	7/27/2026	$5.00	$0.00	Charge	RODRIGUEZ CAMPUZANO ARGELIA	
						9106939	7/31/2026	$0.00	$5.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	CR Instanter Arrest - DPS	9102086	7/28/2026	$5.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$5.00	Credit		
	CCL #5	26-406553	State of Texas vs Jimenez, Juan	Criminal Misdemeanor	CR Instanter Arrest - DPS	9102191	7/28/2026	$5.00	$0.00	Charge	Jimenez Juan	
	CCL #5	26-406568	State of Texas vs Robinson, Destiny Sha Tel	Criminal Misdemeanor	CR Instanter Arrest - DPS	9102254	7/28/2026	$5.00	$0.00	Charge	Robinson Destiny	
	CCL #1	26-406629	State of Texas vs Riveron, Hanier	Criminal Misdemeanor	CR Instanter Arrest - DPS	9104905	7/30/2026	$5.00	$0.00	Charge	Riveron Hanier	
	CCL #1	26-406636	State of Texas vs BONDS, MICHAEL ALLEN	Criminal Misdemeanor	CR Instanter Arrest - DPS	9104980	7/30/2026	$5.00	$0.00	Charge	BONDS MICHAEL	
	CCL #1	26-406644	State of Texas vs Layton, Janice Jeanne	Criminal Misdemeanor	CR Instanter Arrest - DPS	9105058	7/30/2026	$5.00	$0.00	Charge	Layton Janice	
					TOTAL CR Instanter Arrest - DPS:			$200.00	$90.46			

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Instanter Arrest - TPW	CCL #1	24-387198	State of Texas vs OLIVAS, CHASE ANTHONY	Criminal Misdemeanor	CR Instanter Arrest - TPW	9072438	7/6/2026	$0.00	$0.38	Payment		OLIVAS, CHASE ANTHONY
	CCL #5	25-393346	State of Texas vs FRANKS, MARIAN FAITH	Criminal Misdemeanor	CR Instanter Arrest - TPW	9072206	7/6/2026	$0.00	$4.29	Payment		FRANKS, MARIAN FAITH
	CCL #5	26-405868	State of Texas vs Jackson, Kevin Richard	Criminal Misdemeanor	CR Instanter Arrest - TPW	9073834	7/7/2026	$5.00	$0.00	Charge	Jackson Kevin	
	CCL #5	26-405925	State of Texas vs Pickney, Antoine Deshawn	Criminal Misdemeanor	CR Instanter Arrest - TPW	9076688	7/9/2026	$5.00	$0.00	Charge	Pickney Antoine	
	CCL #5	26-405944	State of Texas vs Northover, Ramon Hugh	Criminal Misdemeanor	CR Instanter Arrest - TPW	9076884	7/9/2026	$5.00	$0.00	Charge	Northover Ramon	
					TOTAL CR Instanter Arrest - TPW:			$15.00	$4.67			
CR Omni	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	CR Omni	9071733	7/6/2026	$0.00	$10.00	Payment		Hackney, Jeremiah Bailey
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	CR Omni	9104068	7/30/2026	$0.00	$10.00	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR Omni	9073115	7/7/2026	$0.00	$10.00	Payment		George, Elisha Lynette
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	CR Omni	9070248	7/2/2026	$0.00	$10.00	Payment		Miller, Brandon Michael
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	CR Omni	9079476	7/10/2026	$0.00	$10.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	CR Omni	9092587	7/22/2026	$0.00	$7.14	Payment		Prince, Gary Lloyd
					TOTAL CR Omni:			$0.00	$57.14			
CR Video Recording Fee	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR Video Recording Fee	9073115	7/7/2026	$0.00	$15.00	Payment		George, Elisha Lynette
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR Video Recording Fee	9078521	7/10/2026	$0.00	$5.00	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	CR Video Recording Fee	9070057	7/2/2026	$0.00	$15.00	Credit		
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9099544	7/27/2026	$0.00	$15.00	Payment		Jakuback, John Matthew, Jr.
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	CR Video Recording Fee	9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$15.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Video Recording Fee	9096634	7/24/2026	$0.00	$15.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Video Recording Fee	9094173	7/23/2026	$0.00	$1.05	Payment		TUCKER, MARKIE MICHELLE
	CCL #4	24-385211	State of Texas vs PALACIOS, ERICK ALEXANDER	Criminal Misdemeanor	CR Video Recording Fee	9101303	7/28/2026	$0.00	$6.25	Payment		PALACIOS, ERICK ALEXANDER
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	CR Video Recording Fee	9068663	7/1/2026	$0.00	$1.67	Payment		MENDOZA, ADOLPHO
	CCL #4	24-385797	State of Texas vs DELAGARZA, CRISTIAN J	Criminal Misdemeanor	CR Video Recording Fee	9078665	7/10/2026	$0.00	$2.59	Payment		DELAGARZA, CRISTIAN J
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	CR Video Recording Fee	9072146	7/6/2026	$0.00	$15.00	Payment		MONTEALVO, JOEL ANDREW

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Video Recording Fee	CCL #5	25-390635	State of Texas vs OGAN, MATTHEW JAMES	Criminal Misdemeanor	CR Video Recording Fee	9081924	7/13/2026	$0.00	$5.66	Payment		OGAN, MATTHEW JAMES
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	CR Video Recording Fee	9074765	7/8/2026	$0.00	$15.00	Payment		KELLY, MICHAEL FLOYD, II
	CCL #1	25-391866	State of Texas vs ROBLEDO, ESTEBAN ABRAM	Criminal Misdemeanor	CR Video Recording Fee	9073407	7/7/2026	$0.00	$2.33	Payment		ROBLEDO, ESTEBAN ABRAM
	CCL #1	25-392391	State of Texas vs MARTIN, FRANKLIN AARON	Criminal Misdemeanor	CR Video Recording Fee	9091533	7/21/2026	$0.00	$6.23	Payment		MARTIN, FRANKLIN AARON
	CCL #5	25-393376	State of Texas vs HERRERA, EDGAR IGNACIO	Criminal Misdemeanor	CR Video Recording Fee	9072382	7/6/2026	$0.00	$1.66	Payment		HERRERA, EDGAR IGNACIO
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	CR Video Recording Fee	9083717	7/15/2026	$0.00	$15.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	CR Video Recording Fee	9106901	7/31/2026	$0.00	$15.00	Credit		
	CCL #4	25-394192	State of Texas vs GOODRUM, LISA DARLIN	Criminal Misdemeanor	CR Video Recording Fee	9099410	7/27/2026	$0.00	$2.74	Payment		GOODRUM, LISA DARLIN
	CCL #4	25-394193	State of Texas vs FLAKE, TENNELLE KAY	Criminal Misdemeanor	CR Video Recording Fee	9082428	7/14/2026	$0.00	$2.28	Payment		FLAKE, TENNELLE KAY
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	CR Video Recording Fee	9091610	7/21/2026	$0.00	$6.00	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	CR Video Recording Fee	9089765	7/20/2026	$0.00	$15.00	Payment		REYES, LUIS MARTIN
	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	CR Video Recording Fee	9082423	7/14/2026	$0.00	$9.00	Payment		PALUMBO, BILLY RAY
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	CR Video Recording Fee	9083723	7/15/2026	$0.00	$15.00	Payment		MEADOWS, SOPHIA LEA
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9072129	7/6/2026	$0.00	$6.00	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #5	25-394991	State of Texas vs REYES, LEOBARDO, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9095476	7/23/2026	$0.00	$2.50	Payment		REYES, LEOBARDO, Jr.
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	CR Video Recording Fee	9092237	7/22/2026	$0.00	$1.15	Payment		DORVILLE, GARRY
	CCL #4	25-395415	State of Texas vs SIMS, KENNETH BRILEY	Criminal Misdemeanor	CR Video Recording Fee	9095749	7/24/2026	$0.00	$2.14	Payment		SIMS, KENNETH BRILEY
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	CR Video Recording Fee	9081518	7/13/2026	$0.00	$9.00	Payment		HUERTA, ROBERT III
	CCL #4	25-395432	State of Texas vs RODRIGUEZ, JENNIFER CECILIA	Criminal Misdemeanor	CR Video Recording Fee	9082387	7/14/2026	$0.00	$6.00	Payment		RODRIGUEZ, JENNIFER CECILIA
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	CR Video Recording Fee	9082443	7/14/2026	$0.00	$6.00	Payment		Ernwall, Edith Claire
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	CR Video Recording Fee	9078526	7/10/2026	$0.00	$9.00	Payment		KOHPER, KIMO
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CR Video Recording Fee	9087433	7/17/2026	$0.00	$15.00	Credit		
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CR Video Recording Fee	9079327	7/10/2026	$0.00	$6.00	Credit		
	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	CR Video Recording Fee	9090905	7/21/2026	$0.00	$1.50	Payment		RABON, LINKEN RY
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	CR Video Recording Fee	9070601	7/2/2026	$0.00	$9.00	Payment		KNIGHT, LINDSEY MARIE
	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	CR Video Recording Fee	9070293	7/2/2026	$0.00	$6.00	Payment		GIORNO, JOHN RICHARD

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Video Recording Fee	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	CR Video Recording Fee	9093056	7/22/2026	$0.00	$15.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($15.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$15.00	Payment		BRANNEN, AARON JOSHUA
	CCL #5	25-396574	State of Texas vs White, Ryan Matthew	Criminal Misdemeanor	CR Video Recording Fee	9091089	7/21/2026	$0.00	$1.67	Payment		White, Ryan Matthew
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	CR Video Recording Fee	9091569	7/21/2026	$0.00	$9.00	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396882	State of Texas vs MONTIEL-ANTONIO, ELSA	Criminal Misdemeanor	CR Video Recording Fee	9101572	7/28/2026	$0.00	$1.36	Payment		MONTIEL-ANTONIO, ELSA
	CCL #4	25-397177	State of Texas vs MARS, DONALD	Criminal Misdemeanor	CR Video Recording Fee	9073265	7/7/2026	$0.00	$2.50	Payment		MARS, DONALD
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	CR Video Recording Fee	9087607	7/17/2026	$0.00	$6.00	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	CR Video Recording Fee	9085879	7/16/2026	$0.00	$15.00	Payment		ROBINSON, AIDEN
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	CR Video Recording Fee	9089647	7/20/2026	$0.00	$6.00	Payment		MARTINEZ, RONALD GILBERT
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	CR Video Recording Fee	9094222	7/23/2026	$0.00	$9.00	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	CR Video Recording Fee	9099570	7/27/2026	$0.00	$3.00	Payment		READ, GARY LYNN
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	CR Video Recording Fee	9090697	7/21/2026	$0.00	$15.00	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398037	State of Texas vs AMAYA, BETSY JOANNA	Criminal Misdemeanor	CR Video Recording Fee	9103224	7/29/2026	$0.00	$6.00	Payment		AMAYA, BETSY JOANNA
	CCL #4	25-398117	State of Texas vs HALL, ESSENCE ZHANE	Criminal Misdemeanor	CR Video Recording Fee	9069466	7/1/2026	$0.00	$5.95	Payment		HALL, ESSENCE ZHANE
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	CR Video Recording Fee	9087621	7/17/2026	$0.00	$9.00	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #5	25-398386	State of Texas vs Faulkner, Jason Moise	Criminal Misdemeanor	CR Video Recording Fee	9078875	7/10/2026	$0.00	$2.73	Payment		Faulkner, Jason Moise
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	CR Video Recording Fee	9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	CR Video Recording Fee	9076720	7/9/2026	$0.00	$15.00	Credit		
	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	CR Video Recording Fee	9084546	7/15/2026	$0.00	$9.00	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398942	State of Texas vs GREEN, TAMIKA S	Criminal Misdemeanor	CR Video Recording Fee	9077050	7/9/2026	$0.00	$6.00	Payment		GREEN, TAMIKA S
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	CR Video Recording Fee	9103857	7/30/2026	$0.00	$15.00	Payment		DOUGLAS, AVERY GERARD
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	CR Video Recording Fee	9082506	7/14/2026	$0.00	$15.00	Payment		BELEW, JESSIE DAVID
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	CR Video Recording Fee	9082416	7/14/2026	$0.00	$15.00	Payment		SNIDER, FRANK DOUGLAS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Video Recording Fee	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	CR Video Recording Fee	9072378	7/6/2026	$0.00	$3.00	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	CR Video Recording Fee	9092288	7/22/2026	$0.00	$6.00	Payment		STERLING, SANDRA
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	CR Video Recording Fee	9072395	7/6/2026	$0.00	$6.00	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399759	State of Texas vs GAYTAN-MORALES, JOSE	Criminal Misdemeanor	CR Video Recording Fee	9098533	7/24/2026	$0.00	$3.33	Payment		GAYTAN-MORALES, JOSE
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	CR Video Recording Fee	9077824	7/9/2026	$0.00	$9.00	Payment		PATCH, JOHN RICHARDSON, III
						9098519	7/24/2026	$0.00	$6.00	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	CR Video Recording Fee	9078569	7/10/2026	$0.00	$2.14	Payment		Ward, Jerin Rene
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	CR Video Recording Fee	9069375	7/1/2026	$0.00	$0.34	Payment		MCNEAL, JOILYNN RENAE
						9106826	7/31/2026	$0.00	$12.66	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399932	State of Texas vs WEEKS, JOHN L	Criminal Misdemeanor	CR Video Recording Fee	9081790	7/13/2026	$0.00	$2.73	Payment		WEEKS, JOHN L
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	CR Video Recording Fee	9103922	7/30/2026	$0.00	$9.00	Payment		HERNANDEZ-BAUTISTA, MARISOL
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	CR Video Recording Fee	9075944	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	CR Video Recording Fee	9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	CR Video Recording Fee	9074559	7/8/2026	$0.00	$15.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	CR Video Recording Fee	9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9091287	7/8/2026	$0.00	$15.00	Credit		
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	CR Video Recording Fee	9083623	7/15/2026	$0.00	$15.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	CR Video Recording Fee	9087181	7/17/2026	$0.00	$15.00	Payment		Yonkeu, Christina Stephanou
	CCL #4	26-400455	State of Texas vs HENDERSON, KIUATONIA E	Criminal Misdemeanor	CR Video Recording Fee	9072924	7/7/2026	$0.00	$1.67	Payment		HENDERSON, KIUATONIA E
	CCL #4	26-400528	State of Texas vs BELL, JALEN JOSHUA	Criminal Misdemeanor	CR Video Recording Fee	9081817	7/13/2026	$0.00	$5.45	Payment		BELL, JALEN JOSHUA
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	CR Video Recording Fee	9085954	7/16/2026	$0.00	$15.00	Payment		ARRES-DURAN, MANUEL
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	CR Video Recording Fee	9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	CR Video Recording Fee	9091369	7/21/2026	$0.00	$9.00	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	CR Video Recording Fee	9091863	7/21/2026	$0.00	$6.00	Payment		Gihring, Craig Wesley
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	CR Video Recording Fee	9081229	7/13/2026	$0.00	$15.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	CR Video Recording Fee	9104156	7/30/2026	$0.00	$6.00	Payment		Echeverria, Danielle Elaine

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Video Recording Fee	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	CR Video Recording Fee	9081775	7/13/2026	$0.00	$0.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9103101	7/29/2026	$0.00	$12.86	Payment		HERNANDEZ, ENRIQUE, Jr.
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	CR Video Recording Fee	9095385	7/23/2026	$0.00	$15.00	Payment		Arian, Sam
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	CR Video Recording Fee	9076020	7/8/2026	$0.00	$15.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	CR Video Recording Fee	9085922	7/16/2026	$0.00	$15.00	Payment		ATNIPP, MARCUS CLAY
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	CR Video Recording Fee	9083616	7/15/2026	$0.00	$15.00	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	CR Video Recording Fee	9106370	7/31/2026	$0.00	$7.50	Payment		CASTILLO, JONATHAN DANIEL
	CCL #4	26-401649	State of Texas vs HEUERMANN, CHRISTOPHER RYAN	Criminal Misdemeanor	CR Video Recording Fee	9078743	7/10/2026	$0.00	$3.91	Payment		HEUERMANN, CHRISTOPHER RYAN
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	CR Video Recording Fee	9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	CR Video Recording Fee	9081382	7/13/2026	$0.00	$15.00	Payment		Montes, Cory Lee
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CR Video Recording Fee	9106221	7/31/2026	$0.00	$15.00	Credit		
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	CR Video Recording Fee	9102660	7/29/2026	$0.00	$2.14	Payment		Ramos, Carlos Manuel
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	CR Video Recording Fee	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	CR Video Recording Fee	9085889	7/16/2026	$0.00	$15.00	Payment		Hager, Catherine Nicole
	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	CR Video Recording Fee	9101654	7/28/2026	$0.00	$9.00	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	CR Video Recording Fee	9077759	7/9/2026	$0.00	$15.00	Payment		Oliveira, Sabrina Whittney
	CCL #5	26-402646	State of Texas vs Chapa, Jonathan	Criminal Misdemeanor	CR Video Recording Fee	9099003	7/27/2026	$15.00	$0.00	Charge	Chapa Jonathan	
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	CR Video Recording Fee	9068737	7/1/2026	$0.00	$15.00	Payment		Ramirez, David Alejandro
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	CR Video Recording Fee	9082737	7/14/2026	$0.00	$15.00	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	CR Video Recording Fee	9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$15.00	Credit		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	CR Video Recording Fee	9103881	7/30/2026	$0.00	$15.00	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	CR Video Recording Fee	9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	CR Video Recording Fee	9099517	7/27/2026	$0.00	$2.18	Payment		Oliva Diaz, Jorge Armando
	CCL #5	26-403372	State of Texas vs EGUIA, JOHN DAVID	Criminal Misdemeanor	CR Video Recording Fee	9069553	7/2/2026	$15.00	$0.00	Charge	EGUIA JOHN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Video Recording Fee	CCL #5	26-403429	State of Texas vs CORREA FERNANDEZ, RICARDO	Criminal Misdemeanor	CR Video Recording Fee	9079336	7/10/2026	$0.00	$15.00	Credit		
	CCL #1	26-403458	State of Texas vs Garcia, Juan Carlos	Criminal Misdemeanor	CR Video Recording Fee	9085459	7/16/2026	$15.00	$0.00	Charge	Garcia Juan	
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	CR Video Recording Fee	9092419	7/22/2026	$0.00	$15.00	Payment		DONINA, RONALD JOSEPH
	CCL #1	26-403525	State of Texas vs Lindburg, Kyle Mason Bargsley	Criminal Misdemeanor	CR Video Recording Fee	9074014	7/8/2026	$15.00	$0.00	Charge	Lindburg Kyle	
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	CR Video Recording Fee	9076470	7/9/2026	$0.00	$15.00	Payment		Darlington, Landon Bruce
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	CR Video Recording Fee	9104793	7/30/2026	$0.00	$9.00	Payment		Luckey, Christopher
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	CR Video Recording Fee	9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	CR Video Recording Fee	9091864	7/21/2026	$0.00	$1.91	Payment		Bonilla, David Alexander
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	CR Video Recording Fee	9069681	7/2/2026	$0.00	$15.00	Payment		Roberts, Penny Darlene
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	CR Video Recording Fee	9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	CR Video Recording Fee	9099692	7/27/2026	$0.00	$15.00	Payment		SALAZAR, MARK ANTHONY
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	CR Video Recording Fee	9085900	7/16/2026	$0.00	$15.00	Payment		Young, Dennis Winston, II
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	CR Video Recording Fee	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$15.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	CR Video Recording Fee	9107124	7/31/2026	$0.00	$15.00	Credit		
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	CR Video Recording Fee	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404591	State of Texas vs Ruiz Velasco, Juan Pablo	Criminal Misdemeanor	CR Video Recording Fee	9070967	7/6/2026	$15.00	$0.00	Charge	Ruiz Velasco Juan	
	CCL #1	26-404603	State of Texas vs Flores Mejia, Axel Aldair	Criminal Misdemeanor	CR Video Recording Fee	9080759	7/13/2026	$15.00	$0.00	Charge	Flores Mejia Axel	
	CCL #1	26-404604	State of Texas vs RICHARDSON, GRANT REID	Criminal Misdemeanor	CR Video Recording Fee	9085462	7/16/2026	$15.00	$0.00	Charge	RICHARDSON GRANT	
	CCL #1	26-404612	State of Texas vs Williams, Joshua Trevon	Criminal Misdemeanor	CR Video Recording Fee	9092187	7/22/2026	$15.00	$0.00	Charge	Williams Joshua	
	CCL #5	26-404630	State of Texas vs Perez Flores, Christian	Criminal Misdemeanor	CR Video Recording Fee	9070963	7/6/2026	$15.00	$0.00	Charge	Perez Flores Christian	
	CCL #5	26-404642	State of Texas vs Branstetter, Justin Michael	Criminal Misdemeanor	CR Video Recording Fee	9080768	7/13/2026	$15.00	$0.00	Charge	Branstetter Justin	
	CCL #5	26-404644	State of Texas vs Asher, Trevor Jake	Criminal Misdemeanor	CR Video Recording Fee	9080769	7/13/2026	$15.00	$0.00	Charge	Asher Trevor	
	CCL #1	26-404655	State of Texas vs STONE, CHRISTOPHER MICHAEL	Criminal Misdemeanor	CR Video Recording Fee	9080763	7/13/2026	$15.00	$0.00	Charge	STONE CHRISTOPHER	
	CCL #5	26-404668	State of Texas vs Cruz, Jorge Luis	Criminal Misdemeanor	CR Video Recording Fee	9070971	7/6/2026	$15.00	$0.00	Charge	Cruz Jorge	

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CR Video Recording Fee	CCL #1	26-404712	State of Texas vs DELLA FIORA, ANTHONY MARINO	Criminal Misdemeanor	CR Video Recording Fee	9090564	7/21/2026	$15.00	$0.00	Charge	DELLA FIORA ANTHONY	
	CCL #1	26-404727	State of Texas vs Salazar Rosales, Aristeo	Criminal Misdemeanor	CR Video Recording Fee	9090566	7/21/2026	$15.00	$0.00	Charge	Salazar Rosales Aristeo	
	CCL #1	26-404753	State of Texas vs VAQUERO-MORALES, GILBERTO	Criminal Misdemeanor	CR Video Recording Fee	9090572	7/21/2026	$15.00	$0.00	Charge	VAQUERO-MORALES GILBERTO	
	CCL #1	26-404768	State of Texas vs Rivera, Freddie	Criminal Misdemeanor	CR Video Recording Fee	9090568	7/21/2026	$15.00	$0.00	Charge	Rivera Freddie	
	CCL #1	26-404772	State of Texas vs Martinez, Jose Eric	Criminal Misdemeanor	CR Video Recording Fee	9090570	7/21/2026	$15.00	$0.00	Charge	Martinez Jose	
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	CR Video Recording Fee	9072634	7/7/2026	$15.00	$0.00	Charge	Tavera Carla	
						9103195	7/29/2026	$0.00	$15.00	Credit		
	CCL #1	26-404790	State of Texas vs HAWKSLEY, LAURIE ANNE	Criminal Misdemeanor	CR Video Recording Fee	9093762	7/23/2026	$15.00	$0.00	Charge	HAWKSLEY LAURIE	
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	CR Video Recording Fee	9083735	7/15/2026	$0.00	$15.00	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404813	State of Texas vs Jenkins, Leah Michelle	Criminal Misdemeanor	CR Video Recording Fee	9093761	7/23/2026	$15.00	$0.00	Charge	Jenkins Leah	
	CCL #1	26-404817	State of Texas vs Jackson, Braylen Tai Tongsai	Criminal Misdemeanor	CR Video Recording Fee	9093760	7/23/2026	$15.00	$0.00	Charge	Jackson Braylen	
	CCL #1	26-404824	State of Texas vs Lopez, Ricardo	Criminal Misdemeanor	CR Video Recording Fee	9074038	7/8/2026	$15.00	$0.00	Charge	Lopez Ricardo	
	CCL #4	26-404843	State of Texas vs Chaisson-Hogan, Dejai Fayvianna	Criminal Misdemeanor	CR Video Recording Fee	9074040	7/8/2026	$15.00	$0.00	Charge	Chaisson-Hogan Dejai	
	CCL #1	26-404844	State of Texas vs HOLAN, ARNOLD ERVIN	Criminal Misdemeanor	CR Video Recording Fee	9102444	7/29/2026	$15.00	$0.00	Charge	HOLAN ARNOLD	
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	CR Video Recording Fee	9079208	7/10/2026	$0.00	$15.00	Credit		
	CCL #1	26-404862	State of Texas vs Brooks, Logan Michael	Criminal Misdemeanor	CR Video Recording Fee	9074043	7/8/2026	$15.00	$0.00	Charge	Brooks Logan	
	CCL #4	26-404916	State of Texas vs TERRY, MICHAEL XAVIER	Criminal Misdemeanor	CR Video Recording Fee	9088833	7/20/2026	$15.00	$0.00	Charge	TERRY MICHAEL	
	CCL #4	26-404919	State of Texas vs LUX GRIJALVA, DIANA YADEXI	Criminal Misdemeanor	CR Video Recording Fee	9090573	7/21/2026	$15.00	$0.00	Charge	LUX GRIJALVA DIANA	
	CCL #4	26-404923	State of Texas vs OUK, CHANTHEA	Criminal Misdemeanor	CR Video Recording Fee	9085463	7/16/2026	$15.00	$0.00	Charge	OUK CHANTHEA	
	CCL #4	26-404945	State of Texas vs Potula, Uma Kanth	Criminal Misdemeanor	CR Video Recording Fee	9085465	7/16/2026	$15.00	$0.00	Charge	Potula Uma Kanth	
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	CR Video Recording Fee	9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404960	State of Texas vs Cunningham, Gary Andrew	Criminal Misdemeanor	CR Video Recording Fee	9083526	7/15/2026	$15.00	$0.00	Charge	Cunningham Gary	
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	CR Video Recording Fee	9089525	7/20/2026	$0.00	$15.00	Payment		Bhardwaj, Prateek
	CCL #4	26-404990	State of Texas vs Arzu, Kelvin Jhonnie	Criminal Misdemeanor	CR Video Recording Fee	9093763	7/23/2026	$15.00	$0.00	Charge	Arzu Kelvin	
	CCL #5	26-405001	State of Texas vs TORRES, CRISTIAN ESTEBAN	Criminal Misdemeanor	CR Video Recording Fee	9085467	7/16/2026	$15.00	$0.00	Charge	TORRES CRISTIAN	
	CCL #4	26-405038	State of Texas vs Velasquez, Marcus Anthony	Criminal Misdemeanor	CR Video Recording Fee	9093764	7/23/2026	$15.00	$0.00	Charge	Velasquez Marcus	

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CR Video Recording Fee	CCL #5	26-405052	State of Texas vs Weller, Jacob Anson	Criminal Misdemeanor	CR Video Recording Fee	9085469	7/16/2026	$15.00	$0.00	Charge	Weller Jacob	
	CCL #4	26-405062	State of Texas vs Staats, Kelly Marie	Criminal Misdemeanor	CR Video Recording Fee	9083527	7/15/2026	$15.00	$0.00	Charge	Staats Kelly	
	CCL #5	26-405155	State of Texas vs HOLMES, CHRISTIAN BRETT	Criminal Misdemeanor	CR Video Recording Fee	9069554	7/2/2026	$15.00	$0.00	Charge	HOLMES CHRISTIAN	
	CCL #5	26-405172	State of Texas vs Pudney, Dustin Tyler	Criminal Misdemeanor	CR Video Recording Fee	9093765	7/23/2026	$15.00	$0.00	Charge	Pudney Dustin	
	CCL #5	26-405204	State of Texas vs Duran, Scott Patrick	Criminal Misdemeanor	CR Video Recording Fee	9095757	7/24/2026	$15.00	$0.00	Charge	Duran Scott	
	CCL #5	26-405205	State of Texas vs TUBERQUIA, BRANDON DONOVAN	Criminal Misdemeanor	CR Video Recording Fee	9068302	7/1/2026	$15.00	$0.00	Charge	TUBERQUIA BRANDON	
	CCL #5	26-405210	State of Texas vs VILLARREAL DELGADO, CECILIA	Criminal Misdemeanor	CR Video Recording Fee	9095753	7/24/2026	$15.00	$0.00	Charge	VILLARREAL DELGADO CECILIA	
	CCL #5	26-405237	State of Texas vs Mott, Jackson Barry	Criminal Misdemeanor	CR Video Recording Fee	9078347	7/10/2026	$15.00	$0.00	Charge	Mott Jackson	
	CCL #5	26-405238	State of Texas vs Maldonado Rodriguez, Henrry Maudil	Criminal Misdemeanor	CR Video Recording Fee	9070974	7/6/2026	$15.00	$0.00	Charge	Maldonado Rodriguez Henrry	
	CCL #5	26-405240	State of Texas vs Johnson, Ronald Carl	Criminal Misdemeanor	CR Video Recording Fee	9070977	7/6/2026	$15.00	$0.00	Charge	Johnson Ronald	
	CCL #5	26-405250	State of Texas vs Alvarez, Roberto	Criminal Misdemeanor	CR Video Recording Fee	9101137	7/28/2026	$15.00	$0.00	Charge	Alvarez Roberto	
	CCL #5	26-405254	State of Texas vs ARRIAGA, FRANCISCO MANUEL	Criminal Misdemeanor	CR Video Recording Fee	9101136	7/28/2026	$15.00	$0.00	Charge	ARRIAGA FRANCISCO	
	CCL #5	26-405266	State of Texas vs Puente, Tobias	Criminal Misdemeanor	CR Video Recording Fee	9095759	7/24/2026	$15.00	$0.00	Charge	Puente Tobias	
	CCL #5	26-405273	State of Texas vs Deller, Robert Allen	Criminal Misdemeanor	CR Video Recording Fee	9099008	7/27/2026	$15.00	$0.00	Charge	Deller Robert	
	CCL #5	26-405294	State of Texas vs TAYLOR, BRENNON THOMAS	Criminal Misdemeanor	CR Video Recording Fee	9095764	7/24/2026	$15.00	$0.00	Charge	TAYLOR BRENNON	
	CCL #1	26-405301	State of Texas vs TRUJILLO, EMILY	Criminal Misdemeanor	CR Video Recording Fee	9070979	7/6/2026	$15.00	$0.00	Charge	TRUJILLO EMILY	
	CCL #5	26-405304	State of Texas vs Endoh, Norbert Enko	Criminal Misdemeanor	CR Video Recording Fee	9105340	7/31/2026	$15.00	$0.00	Charge	Endoh Norbert	
	CCL #1	26-405319	State of Texas vs Roderick, Brian Thomas	Criminal Misdemeanor	CR Video Recording Fee	9095762	7/24/2026	$15.00	$0.00	Charge	Roderick Brian	
	CCL #1	26-405364	State of Texas vs Gonzales, Raul G., III	Criminal Misdemeanor	CR Video Recording Fee	9072635	7/7/2026	$15.00	$0.00	Charge	Gonzales Raul	
	CCL #1	26-405370	State of Texas vs OVALLE, SERGIO DANIEL	Criminal Misdemeanor	CR Video Recording Fee	9078350	7/10/2026	$15.00	$0.00	Charge	OVALLE SERGIO	
	CCL #1	26-405380	State of Texas vs Gomez, Alexa Sarai	Criminal Misdemeanor	CR Video Recording Fee	9095767	7/24/2026	$15.00	$0.00	Charge	Gomez Alexa	
	CCL #1	26-405385	State of Texas vs Bekkali, Adam	Criminal Misdemeanor	CR Video Recording Fee	9095768	7/24/2026	$15.00	$0.00	Charge	Bekkali Adam	
	CCL #1	26-405413	State of Texas vs MARTINEZ, KEVIN	Criminal Misdemeanor	CR Video Recording Fee	9074047	7/8/2026	$15.00	$0.00	Charge	MARTINEZ KEVIN	
	CCL #1	26-405418	State of Texas vs MENGEL, ZACKARY FRANKLIN	Criminal Misdemeanor	CR Video Recording Fee	9069556	7/2/2026	$15.00	$0.00	Charge	MENGEL ZACKARY	
	CCL #1	26-405426	State of Texas vs Ortega, Tomas, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9082234	7/14/2026	$15.00	$0.00	Charge	Ortega Tomas	
	CCL #1	26-405432	State of Texas vs Berlanga, Ivan Esteban	Criminal Misdemeanor	CR Video Recording Fee	9078355	7/10/2026	$15.00	$0.00	Charge	Berlanga Ivan	
	CCL #1	26-405438	State of Texas vs Mack, Christopher Lashun	Criminal Misdemeanor	CR Video Recording Fee	9085470	7/16/2026	$15.00	$0.00	Charge	Mack Christopher	

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CR Video Recording Fee	CCL #1	26-405446	State of Texas vs Valencia, Olivia Elizabeth	Criminal Misdemeanor	CR Video Recording Fee	9095770	7/24/2026	$15.00	$0.00	Charge	Valencia Olivia	
	CCL #1	26-405459	State of Texas vs ROSALES-TORRALVA, FRANCISCO JAVIER	Criminal Misdemeanor	CR Video Recording Fee	9103711	7/30/2026	$15.00	$0.00	Charge	ROSALES-TORRALVA FRANCISCO	
	CCL #1	26-405471	State of Texas vs DODSON, DALE CARL, II	Criminal Misdemeanor	CR Video Recording Fee	9068304	7/1/2026	$15.00	$0.00	Charge	DODSON DALE	
	CCL #1	26-405474	State of Texas vs Dean, James Lee, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9070982	7/6/2026	$15.00	$0.00	Charge	Dean James	
	CCL #4	26-405479	State of Texas vs GALINDO GRANADOS, ISMAEL	Criminal Misdemeanor	CR Video Recording Fee	9078363	7/10/2026	$15.00	$0.00	Charge	GALINDO GRANADOS ISMAEL	
	CCL #1	26-405502	State of Texas vs Bonifacio Sanchez, Ricardo	Criminal Misdemeanor	CR Video Recording Fee	9085472	7/16/2026	$15.00	$0.00	Charge	Bonifacio Sanchez Ricardo	
	CCL #4	26-405559	State of Texas vs Pierce, Jeremy Brandon	Criminal Misdemeanor	CR Video Recording Fee	9070984	7/6/2026	$15.00	$0.00	Charge	Pierce Jeremy	
	CCL #4	26-405571	State of Texas vs Ketterer, Gavin Ryan	Criminal Misdemeanor	CR Video Recording Fee	9070983	7/6/2026	$15.00	$0.00	Charge	Ketterer Gavin	
	CCL #4	26-405589	State of Texas vs Ross, Gregg Logan	Criminal Misdemeanor	CR Video Recording Fee	9078364	7/10/2026	$15.00	$0.00	Charge	Ross Gregg	
	CCL #4	26-405624	State of Texas vs MEYERS, BRADLEY SCOTT	Criminal Misdemeanor	CR Video Recording Fee	9076305	7/9/2026	$15.00	$0.00	Charge	MEYERS BRADLEY	
	CCL #4	26-405661	State of Texas vs Newcomer, Anthonee Lee	Criminal Misdemeanor	CR Video Recording Fee	9072637	7/7/2026	$15.00	$0.00	Charge	Newcomer Anthonee	
	CCL #4	26-405671	State of Texas vs Jammer, Ashton Trevon	Criminal Misdemeanor	CR Video Recording Fee	9076312	7/9/2026	$15.00	$0.00	Charge	Jammer Ashton	
	CCL #4	26-405677	State of Texas vs Paul, Kimberly Lois	Criminal Misdemeanor	CR Video Recording Fee	9074053	7/8/2026	$15.00	$0.00	Charge	Paul Kimberly	
	CCL #4	26-405688	State of Texas vs Luna, Christopher	Criminal Misdemeanor	CR Video Recording Fee	9105343	7/31/2026	$15.00	$0.00	Charge	Luna Christopher	
	CCL #4	26-405690	State of Texas vs Fisher, Tracy Lynn	Criminal Misdemeanor	CR Video Recording Fee	9088834	7/20/2026	$15.00	$0.00	Charge	Fisher Tracy	
	CCL #4	26-405694	State of Texas vs Kitchens, Levi Michael	Criminal Misdemeanor	CR Video Recording Fee	9078367	7/10/2026	$15.00	$0.00	Charge	Kitchens Levi	
	CCL #4	26-405695	State of Texas vs HENDRIX, ALYSSA JULIANNE	Criminal Misdemeanor	CR Video Recording Fee	9085479	7/16/2026	$15.00	$0.00	Charge	HENDRIX ALYSSA	
	CCL #4	26-405696	State of Texas vs Flores, Angelina Christina	Criminal Misdemeanor	CR Video Recording Fee	9078365	7/10/2026	$15.00	$0.00	Charge	Flores Angelina	
	CCL #5	26-405746	State of Texas vs SALINAS, CHERIE KELLY	Criminal Misdemeanor	CR Video Recording Fee	9076318	7/9/2026	$15.00	$0.00	Charge	SALINAS CHERIE	
	CCL #5	26-405748	State of Texas vs Campbell, Amanda Kay	Criminal Misdemeanor	CR Video Recording Fee	9076316	7/9/2026	$15.00	$0.00	Charge	Campbell Amanda	
	CCL #5	26-405757	State of Texas vs Tarin, Brittany Chenelle Pacheco	Criminal Misdemeanor	CR Video Recording Fee	9076322	7/9/2026	$15.00	$0.00	Charge	Tarin Brittany	
	CCL #5	26-405760	State of Texas vs Miller, Nicole Marie	Criminal Misdemeanor	CR Video Recording Fee	9072641	7/7/2026	$15.00	$0.00	Charge	Miller Nicole	
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	CR Video Recording Fee	9078371	7/10/2026	$15.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$15.00	Credit		
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	CR Video Recording Fee	9088843	7/20/2026	$15.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	CR Video Recording Fee	9076320	7/9/2026	$15.00	$0.00	Charge	MAYORGA EDER	
						9079200	7/10/2026	$0.00	$0.00	Credit		
						9079233	7/10/2026	$0.00	$15.00	Credit		

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CR Video Recording Fee	CCL #5	26-405792	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	CR Video Recording Fee	9080783	7/13/2026	$15.00	$0.00	Charge	Mendez Jose	
	CCL #1	26-405807	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Video Recording Fee	9072638	7/7/2026	$15.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	CR Video Recording Fee	9080786	7/13/2026	$15.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	CR Video Recording Fee	9080782	7/13/2026	$15.00	$0.00	Charge	Delgado Valeria	
	CCL #5	26-405817	State of Texas vs Bennett, David Paul	Criminal Misdemeanor	CR Video Recording Fee	9076323	7/9/2026	$15.00	$0.00	Charge	Bennett David	
	CCL #5	26-405818	State of Texas vs BUSCH, KESANTA RAYMOND	Criminal Misdemeanor	CR Video Recording Fee	9078374	7/10/2026	$15.00	$0.00	Charge	BUSCH KESANTA	
	CCL #5	26-405821	State of Texas vs ROBERSON, GRANT RAY	Criminal Misdemeanor	CR Video Recording Fee	9078372	7/10/2026	$15.00	$0.00	Charge	ROBERSON GRANT	
	CCL #5	26-405824	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	CR Video Recording Fee	9078375	7/10/2026	$15.00	$0.00	Charge	PEREZ URIAN	
	CCL #5	26-405846	State of Texas vs Hernandez, Carlos Ernesto	Criminal Misdemeanor	CR Video Recording Fee	9080735	7/13/2026	$15.00	$0.00	Charge	Hernandez Carlos	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	CR Video Recording Fee	9080790	7/13/2026	$15.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405852	State of Texas vs Fancher, Joshua Aaron	Criminal Misdemeanor	CR Video Recording Fee	9080789	7/13/2026	$15.00	$0.00	Charge	Fancher Joshua	
	CCL #5	26-405857	State of Texas vs Wiggins, David	Criminal Misdemeanor	CR Video Recording Fee	9080797	7/13/2026	$15.00	$0.00	Charge	Wiggins David	
	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	CR Video Recording Fee	9076325	7/9/2026	$15.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405865	State of Texas vs Alcaraz, Ismael, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9080788	7/13/2026	$15.00	$0.00	Charge	Alcaraz Ismael	
	CCL #5	26-405870	State of Texas vs Kennedy, Harry Waymane, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9080734	7/13/2026	$15.00	$0.00	Charge	Kennedy Harry	
	CCL #5	26-405871	State of Texas vs Klotz, Leticia	Criminal Misdemeanor	CR Video Recording Fee	9076327	7/9/2026	$15.00	$0.00	Charge	Klotz Leticia	
	CCL #5	26-405879	State of Texas vs BURKE, ADRIENNE MICHELLE	Criminal Misdemeanor	CR Video Recording Fee	9080796	7/13/2026	$15.00	$0.00	Charge	BURKE ADRIENNE	
	CCL #5	26-405886	State of Texas vs Sunesara, Naveen Nijarali	Criminal Misdemeanor	CR Video Recording Fee	9076328	7/9/2026	$15.00	$0.00	Charge	Sunesara Naveen	
	CCL #5	26-405897	State of Texas vs Gonzalez, Edgar	Criminal Misdemeanor	CR Video Recording Fee	9080755	7/13/2026	$15.00	$0.00	Charge	Gonzalez Edgar	
	CCL #5	26-405898	State of Texas vs Gutierres Guerrero, Denis Saul	Criminal Misdemeanor	CR Video Recording Fee	9080752	7/13/2026	$15.00	$0.00	Charge	Gutierres Guerrero Denis	
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	CR Video Recording Fee	9080745	7/13/2026	$15.00	$0.00	Charge	Hierrezuelo Edreida Ronney	
						9087295	7/17/2026	$0.00	$15.00	Credit		
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	CR Video Recording Fee	9080739	7/13/2026	$15.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	CR Video Recording Fee	9080754	7/13/2026	$15.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405908	State of Texas vs Thompson, Brian Patrick	Criminal Misdemeanor	CR Video Recording Fee	9080742	7/13/2026	$15.00	$0.00	Charge	Thompson Brian	
	CCL #5	26-405922	State of Texas vs ESQUIVEL, MARCOS	Criminal Misdemeanor	CR Video Recording Fee	9080740	7/13/2026	$15.00	$0.00	Charge	ESQUIVEL MARCOS	
	CCL #5	26-405926	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	CR Video Recording Fee	9080751	7/13/2026	$15.00	$0.00	Charge	Perez-Torres Jesus	

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CR Video Recording Fee	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	CR Video Recording Fee	9080757	7/13/2026	$15.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$15.00	Credit		
	CCL #5	26-405939	State of Texas vs MARQUEZ, MITCHELL DARTZ	Criminal Misdemeanor	CR Video Recording Fee	9080746	7/13/2026	$15.00	$0.00	Charge	MARQUEZ MITCHELL	
	CCL #5	26-405948	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	CR Video Recording Fee	9080756	7/13/2026	$15.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	CR Video Recording Fee	9080749	7/13/2026	$15.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$0.00	Credit		
						9085086	7/15/2026	$0.00	$15.00	Credit		
	CCL #5	26-405987	State of Texas vs Lea, Becky Reyes	Criminal Misdemeanor	CR Video Recording Fee	9088792	7/20/2026	$15.00	$0.00	Charge	Lea Becky	
	CCL #1	26-406001	State of Texas vs Ovalle, Brandon Michael	Criminal Misdemeanor	CR Video Recording Fee	9088793	7/20/2026	$15.00	$0.00	Charge	Ovalle Brandon	
	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	CR Video Recording Fee	9088795	7/20/2026	$15.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$15.00	Credit		
	CCL #5	26-406022	State of Texas vs Maravilla, Melanie	Criminal Misdemeanor	CR Video Recording Fee	9085483	7/16/2026	$15.00	$0.00	Charge	Maravilla Melanie	
	CCL #5	26-406023	State of Texas vs Ordonez Martin, Mateo	Criminal Misdemeanor	CR Video Recording Fee	9088796	7/20/2026	$15.00	$0.00	Charge	Ordonez Martin Mateo	
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	CR Video Recording Fee	9080748	7/13/2026	$15.00	$0.00	Charge	Martinez Reyes Guillermo	
						9087689	7/17/2026	$0.00	$15.00	Credit		
	CCL #1	26-406045	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	CR Video Recording Fee	9088798	7/20/2026	$15.00	$0.00	Charge	BROWN JESSICA	
	CCL #1	26-406050	State of Texas vs Roberson, Derrick Michael	Criminal Misdemeanor	CR Video Recording Fee	9086919	7/17/2026	$15.00	$0.00	Charge	Roberson Derrick	
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	CR Video Recording Fee	9083529	7/15/2026	$15.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$15.00	Credit		
	CCL #1	26-406075	State of Texas vs Parra Garcia, Osvaldo	Criminal Misdemeanor	CR Video Recording Fee	9088797	7/20/2026	$15.00	$0.00	Charge	Parra Garcia Osvaldo	
	CCL #1	26-406077	State of Texas vs Martinez, Eric Eduardo	Criminal Misdemeanor	CR Video Recording Fee	9088845	7/20/2026	$15.00	$0.00	Charge	Martinez Eric	
	CCL #1	26-406087	State of Texas vs Orenic, Theko Matsuku	Criminal Misdemeanor	CR Video Recording Fee	9088794	7/20/2026	$15.00	$0.00	Charge	Orenic Theko	
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	CR Video Recording Fee	9088800	7/20/2026	$15.00	$0.00	Charge	OLIVAR YANEZ ELMER	
	CCL #1	26-406118	State of Texas vs Chaves Arzola, Yajaira Elizabeth	Criminal Misdemeanor	CR Video Recording Fee	9085485	7/16/2026	$15.00	$0.00	Charge	Chaves Arzola Yajaira	
	CCL #1	26-406138	State of Texas vs GARCIA-SANCHEZ, JOSE OCTAVIO	Criminal Misdemeanor	CR Video Recording Fee	9101147	7/28/2026	$15.00	$0.00	Charge	GARCIA-SANCHEZ JOSE	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	CR Video Recording Fee	9099009	7/27/2026	$15.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406170	State of Texas vs Hernandez, Julian	Criminal Misdemeanor	CR Video Recording Fee	9088958	7/20/2026	$15.00	$0.00	Charge	Hernandez Julian	
	CCL #1	26-406176	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	CR Video Recording Fee	9090579	7/21/2026	$15.00	$0.00	Charge	Robinson Jordan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Video Recording Fee	CCL #4	26-406187	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	CR Video Recording Fee	9088961	7/20/2026	$15.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406203	State of Texas vs DIAZ, JAIME ALEJANDRO	Criminal Misdemeanor	CR Video Recording Fee	9101148	7/28/2026	$15.00	$0.00	Charge	DIAZ JAIME	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	CR Video Recording Fee	9092188	7/22/2026	$15.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	CR Video Recording Fee	9090577	7/21/2026	$15.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406223	State of Texas vs Bergeron, Erin Michelle	Criminal Misdemeanor	CR Video Recording Fee	9088964	7/20/2026	$15.00	$0.00	Charge	Bergeron Erin	
	CCL #4	26-406227	State of Texas vs MAIER, GARRETT JEFFERY	Criminal Misdemeanor	CR Video Recording Fee	9092190	7/22/2026	$15.00	$0.00	Charge	MAIER GARRETT	
	CCL #4	26-406254	State of Texas vs HERNANDEZ MARQUEZ, GERARDO	Criminal Misdemeanor	CR Video Recording Fee	9090580	7/21/2026	$15.00	$0.00	Charge	HERNANDEZ MARQUEZ GERARDO	
	CCL #4	26-406257	State of Texas vs ESPINOSA, MARTHA MARISOL	Criminal Misdemeanor	CR Video Recording Fee	9102445	7/29/2026	$15.00	$0.00	Charge	ESPINOSA MARTHA	
	CCL #4	26-406309	State of Texas vs Leblanc, Michael Todd	Criminal Misdemeanor	CR Video Recording Fee	9102446	7/29/2026	$15.00	$0.00	Charge	Leblanc Michael	
	CCL #4	26-406320	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	CR Video Recording Fee	9102447	7/29/2026	$15.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406323	State of Texas vs KOMINCZAK, BLAKE ANDERSON	Criminal Misdemeanor	CR Video Recording Fee	9092191	7/22/2026	$15.00	$0.00	Charge	KOMINCZAK BLAKE	
	CCL #4	26-406338	State of Texas vs Khan, Edgar Arturo	Criminal Misdemeanor	CR Video Recording Fee	9102448	7/29/2026	$15.00	$0.00	Charge	Khan Edgar	
	CCL #4	26-406360	State of Texas vs VASQUEZ, WILLIAM XAVIER	Criminal Misdemeanor	CR Video Recording Fee	9101149	7/28/2026	$15.00	$0.00	Charge	VASQUEZ WILLIAM	
	CCL #4	26-406380	State of Texas vs Wright, Holden Hall	Criminal Misdemeanor	CR Video Recording Fee	9099016	7/27/2026	$15.00	$0.00	Charge	Wright Holden	
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	CR Video Recording Fee	9105347	7/31/2026	$15.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$15.00	Credit		
	CCL #4	26-406395	State of Texas vs Oviedo, Marco Antonio	Criminal Misdemeanor	CR Video Recording Fee	9102450	7/29/2026	$15.00	$0.00	Charge	Oviedo Marco	
	CCL #5	26-406421	State of Texas vs Garza, Raynaldo	Criminal Misdemeanor	CR Video Recording Fee	9102451	7/29/2026	$15.00	$0.00	Charge	Garza Raynaldo	
	CCL #4	26-406450	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	CR Video Recording Fee	9102449	7/29/2026	$15.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	CR Video Recording Fee	9101151	7/28/2026	$15.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$15.00	Credit		
	CCL #5	26-406571	State of Texas vs VANOONK, KEVIN	Criminal Misdemeanor	CR Video Recording Fee	9102452	7/29/2026	$15.00	$0.00	Charge	VANOONK KEVIN	
	CCL #5	26-406575	State of Texas vs MOREIRA CHAVEZ, MARLON JOSUE	Criminal Misdemeanor	CR Video Recording Fee	9105348	7/31/2026	$15.00	$0.00	Charge	MOREIRA CHAVEZ MARLON	
					TOTAL CR Video Recording Fee:			$2,325.00	$1,215.78			
CR Warrant	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	CR Warrant	9099449	7/27/2026	$0.00	$29.10	Payment		Korfeh, Saah Musa
						9099449	7/27/2026	$0.00	$29.10	Payment		Korfeh, Saah Musa
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	CR Warrant	9072699	7/7/2026	$0.00	$75.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	CR Warrant	9072705	7/7/2026	$0.00	$75.00	Credit		
	CCL #5	19-342321	State of Texas vs Martinez, Sulay Andrea	Criminal Misdemeanor	CR Warrant	9103745	7/30/2026	$75.00	$0.00	Charge	Martinez Sulay	
	CCL #1	20-352019	State of Texas vs Caldera-Garza, Fernando	Criminal Misdemeanor	CR Warrant	9080621	7/13/2026	$75.00	$0.00	Charge	Caldera-Garza Fernando	
						9080621	7/13/2026	$75.00	$0.00	Charge	Caldera-Garza Fernando	
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	CR Warrant	9073115	7/7/2026	$0.00	$50.00	Payment		George, Elisha Lynette
	CCL #1	21-356017	State of Texas vs Porter, Brittany Rochelle	Criminal Misdemeanor	CR Warrant	9072412	7/6/2026	$0.00	$6.66	Payment		Porter, Brittany Rochelle
						9072412	7/6/2026	$0.00	$6.66	Payment		Porter, Brittany Rochelle
	CCL #5	21-360597	State of Texas vs Jones, Eddie McNeal, III	Criminal Misdemeanor	CR Warrant	9069779	7/2/2026	$0.00	$50.00	Credit		
						9069779	7/2/2026	$0.00	$75.00	Credit		
	CCL #4	21-360762	State of Texas vs Palmer, Synda Jo	Criminal Misdemeanor	CR Warrant	9080526	7/13/2026	$75.00	$0.00	Charge	Palmer Synda	
						9080526	7/13/2026	$75.00	$0.00	Charge	Palmer Synda	
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	CR Warrant	9079476	7/10/2026	$0.00	$50.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #4	22-363882	State of Texas vs Sierra-Mireles, Christian Aric	Criminal Misdemeanor	CR Warrant	9104727	7/30/2026	$75.00	$0.00	Charge	Sierra-Mireles Christian	
						9104727	7/30/2026	$75.00	$0.00	Charge	Sierra-Mireles Christian	
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	CR Warrant	9101153	7/28/2026	$75.00	$0.00	Charge	Olmos-Sotelo Juan	
						9104014	7/30/2026	$0.00	$75.00	Credit		
	CCL #4	22-368186	State of Texas vs Womack, Charlene	Criminal Misdemeanor	CR Warrant	9104998	7/30/2026	$75.00	$0.00	Charge	Womack Charlene	
						9104998	7/30/2026	$75.00	$0.00	Charge	Womack Charlene	
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	CR Warrant	9078478	7/10/2026	$0.00	$50.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$50.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-369290	State of Texas vs Acevedo-Valdes, Leart Guillermo	Criminal Misdemeanor	CR Warrant	9078521	7/10/2026	$0.00	$25.00	Payment		Acevedo-Valdes, Leart Guillermo
	CCL #5	22-369813	State of Texas vs Prince, Gary Lloyd	Criminal Misdemeanor	CR Warrant	9092587	7/22/2026	$0.00	$35.71	Payment		Prince, Gary Lloyd
	CCL #5	22-370063	State of Texas vs Young, Christian Anthony	Criminal Misdemeanor	CR Warrant	9101170	7/28/2026	$75.00	$0.00	Charge	Young Christian	
						9106698	7/31/2026	$0.00	$75.00	Credit		
	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	CR Warrant	9086546	7/16/2026	$0.00	$75.00	Credit		
						9086546	7/16/2026	$0.00	$75.00	Credit		
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	CR Warrant	9077799	7/9/2026	$0.00	$26.31	Payment		Carbajal, Ernesto
	CCL #4	22-372091	State of Texas vs Manules Rivera, Erik Jonatan	Criminal Misdemeanor	CR Warrant	9092433	7/22/2026	$75.00	$0.00	Charge	Manules Rivera Erik	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #4	22-372091	State of Texas vs Manules Rivera, Erik Jonatan	Criminal Misdemeanor	CR Warrant	9092433	7/22/2026	$75.00	$0.00	Charge	Manules Rivera Erik	
	CCL #4	22-372093	State of Texas vs Manules Rivera, Erik Jonatan	Criminal Misdemeanor	CR Warrant	9092547	7/22/2026	$75.00	$0.00	Charge	Manules Rivera Erik	
						9092547	7/22/2026	$75.00	$0.00	Charge	Manules Rivera Erik	
	CCL #1	23-376156	State of Texas vs PITMAN, KOBEY ABRAHAM	Criminal Misdemeanor	CR Warrant	9072218	7/6/2026	$0.00	$50.00	Payment		PITMAN, KOBEY ABRAHAM
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	CR Warrant	9070057	7/2/2026	$0.00	$75.00	Credit		
	CCL #5	23-376718	State of Texas vs HERNANDEZ ALVARADO, ELVIN NOE	Criminal Misdemeanor	CR Warrant	9098968	7/27/2026	$75.00	$0.00	Charge	HERNANDEZ ALVARADO ELVIN	
	CCL #5	23-377103	State of Texas vs Ontiveros, Emilio David	Criminal Misdemeanor	CR Warrant	9095382	7/23/2026	$0.00	$75.00	Credit		
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	CR Warrant	9088748	7/20/2026	$0.00	$75.00	Credit		
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	CR Warrant	9074150	7/8/2026	$75.00	$0.00	Charge	Nunez Brian	
						9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Warrant	9096634	7/24/2026	$0.00	$50.00	Credit		
						9096634	7/24/2026	$0.00	$50.00	Credit		
						9096634	7/24/2026	$0.00	$50.00	Credit		
	CCL #4	23-379109	State of Texas vs TUCKER, MARKIE MICHELLE	Criminal Misdemeanor	CR Warrant	9094173	7/23/2026	$0.00	$3.50	Payment		TUCKER, MARKIE MICHELLE
						9094173	7/23/2026	$0.00	$3.50	Payment		TUCKER, MARKIE MICHELLE
	CCL #4	23-380012	State of Texas vs Carter, Porsha Krashaw Lashaun	Criminal Misdemeanor	CR Warrant	9091851	7/21/2026	$75.00	$0.00	Charge	Carter Porsha	
	CCL #5	23-380170	State of Texas vs Hargraves-French, Brandi Nicole	Criminal Misdemeanor	CR Warrant	9071035	7/6/2026	$75.00	$0.00	Charge	Hargraves-French Brandi	
	CCL #1	24-381689	State of Texas vs McCreary, Jaelyn Jone	Criminal Misdemeanor	CR Warrant	9083569	7/15/2026	$75.00	$0.00	Charge	McCreary Jaelyn	
						9083569	7/15/2026	$75.00	$0.00	Charge	McCreary Jaelyn	
	CCL #5	24-381785	State of Texas vs James, Davajshanay Keiyona	Criminal Misdemeanor	CR Warrant	9086842	7/16/2026	$0.00	$50.00	Credit		
						9086842	7/16/2026	$0.00	$50.00	Credit		
	CCL #1	24-382140	State of Texas vs WESLEY, DONTE DEWAUN	Criminal Misdemeanor	CR Warrant	9085659	7/16/2026	$0.00	$6.67	Payment		WESLEY, DONTE DEWAUN
	CCL #5	24-383109	State of Texas vs AGUIRRE, ULYSSES FRANCISCO	Criminal Misdemeanor	CR Warrant	9094230	7/23/2026	$0.00	$75.00	Credit		
	CCL #4	24-384999	State of Texas vs Dwight, Nathan Conner	Criminal Misdemeanor	CR Warrant	9083545	7/15/2026	$75.00	$0.00	Charge	Dwight Nathan	
						9090880	7/21/2026	$0.00	$75.00	Payment		Dwight, Nathan Conner

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #4	24-385211	State of Texas vs PALACIOS, ERICK ALEXANDER	Criminal Misdemeanor	CR Warrant	9101303	7/28/2026	$0.00	$20.83	Payment		PALACIOS, ERICK ALEXANDER
	CCL #1	24-385486	State of Texas vs Creger, Shelby Elaine	Criminal Misdemeanor	CR Warrant	9073156	7/7/2026	$0.00	$14.74	Payment		Creger, Shelby Elaine
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	CR Warrant	9068663	7/1/2026	$0.00	$5.55	Payment		MENDOZA, ADOLPHO
	CCL #4	24-386311	State of Texas vs WILLIAMS, ALAJAWON MALIK	Criminal Misdemeanor	CR Warrant	9105009	7/30/2026	$75.00	$0.00	Charge	WILLIAMS ALAJAWON	
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	CR Warrant	9071098	7/6/2026	$75.00	$0.00	Charge	MITCHELL TERRY	
						9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$75.00	Credit		
	CCL #1	24-387036	State of Texas vs White, Michael Alexander	Criminal Misdemeanor	CR Warrant	9092685	7/22/2026	$75.00	$0.00	Charge	White Michael	
	CCL #1	24-387039	State of Texas vs White, Michael Alexander	Criminal Misdemeanor	CR Warrant	9092664	7/22/2026	$75.00	$0.00	Charge	White Michael	
	CCL #1	24-387069	State of Texas vs Odorfer, Mark Jeffery	Criminal Misdemeanor	CR Warrant	9070537	7/2/2026	$0.00	$75.00	Credit		
	CCL #4	24-388317	State of Texas vs Fierro, Andres Antelmo	Criminal Misdemeanor	CR Warrant	9072297	7/6/2026	$0.00	$5.05	Payment		Fierro, Andres Antelmo
	CCL #1	24-388702	State of Texas vs Bonner, Candice Hope	Criminal Misdemeanor	CR Warrant	9087929	7/17/2026	$0.00	$30.88	Payment		Bonner, Candice Hope
	CCL #1	24-389000	State of Texas vs MEDINA, ALFREDO	Criminal Misdemeanor	CR Warrant	9083110	7/14/2026	$0.00	$2.63	Payment		MEDINA, ALFREDO
	CCL #5	24-389140	State of Texas vs Mendez-Briseno, Erick	Criminal Misdemeanor	CR Warrant	9070034	7/2/2026	$0.00	$75.00	Credit		
	CCL #4	24-389397	State of Texas vs HAMILTON, TONY LEE	Criminal Misdemeanor	CR Warrant	9103760	7/30/2026	$75.00	$0.00	Charge	HAMILTON TONY	
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	CR Warrant	9077316	7/9/2026	$0.00	$36.84	Payment		Langley, Kimberly Moore
	CCL #5	24-390111	State of Texas vs GIPSON, DA NIJHALON CORRLEON JEMON	Criminal Misdemeanor	CR Warrant	9068509	7/1/2026	$0.00	$75.00	Credit		
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	CR Warrant	9095473	7/23/2026	$0.00	$50.00	Credit		
						9095473	7/23/2026	$0.00	$50.00	Credit		
	CCL #5	25-391168	State of Texas vs Hicks, Alyssa Sarah	Criminal Misdemeanor	CR Warrant	9083186	7/14/2026	$0.00	$75.00	Credit		
	CCL #5	25-391230	State of Texas vs Haywood, El Shaddai PJ	Criminal Misdemeanor	CR Warrant	9075852	7/8/2026	$0.00	$50.00	Payment		Haywood, El Shaddai PJ
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	CR Warrant	9069828	7/2/2026	$0.00	$75.00	Credit		
	CCL #4	25-391969	State of Texas vs HENK, SHAUN CURTISS	Criminal Misdemeanor	CR Warrant	9069636	7/2/2026	$75.00	$0.00	Charge	HENK SHAUN	
	CCL #5	25-392154	State of Texas vs CUBIDES, JORDAN ANDRES	Criminal Misdemeanor	CR Warrant	9101276	7/28/2026	$0.00	$50.00	Payment		CUBIDES, JORDAN ANDRES
	CCL #5	25-392350	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	CR Warrant	9083076	7/14/2026	$75.00	$0.00	Charge	Escobar Rene	
						9085170	7/15/2026	$0.00	$75.00	Credit		
						9085170	7/15/2026	$0.00	$75.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #5	25-392395	State of Texas vs York, Mykejah Bikala	Criminal Misdemeanor	CR Warrant	9093849	7/23/2026	$0.00	$18.52	Payment		York, Mykejah Bikala
						9093849	7/23/2026	$0.00	$18.52	Payment		York, Mykejah Bikala
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	CR Warrant	9084173	7/15/2026	$0.00	$75.00	Credit		
	CCL #4	25-392496	State of Texas vs CAMPBELL, FREDERICK DUANE	Criminal Misdemeanor	CR Warrant	9088704	7/20/2026	$75.00	$0.00	Charge	CAMPBELL FREDERICK	
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	CR Warrant	9089960	7/20/2026	$0.00	$50.00	Credit		
						9089960	7/20/2026	$0.00	$75.00	Credit		
						9089960	7/20/2026	$0.00	$50.00	Credit		
	CCL #4	25-392608	State of Texas vs HALE, XAVIER OMAR	Criminal Misdemeanor	CR Warrant	9074514	7/8/2026	$0.00	$43.75	Payment		HALE, XAVIER OMAR
	CCL #5	25-392778	State of Texas vs WILLIAMS, ANTHONY DEWAYNE	Criminal Misdemeanor	CR Warrant	9091827	7/21/2026	$75.00	$0.00	Charge	WILLIAMS ANTHONY	
						9096503	7/24/2026	$0.00	$75.00	Credit		
	CCL #1	25-393287	State of Texas vs Drayton, Kameeshia Jacquel	Criminal Misdemeanor	CR Warrant	9104798	7/30/2026	$75.00	$0.00	Charge	Drayton Kameeshia	
	CCL #5	25-393323	State of Texas vs JACKSON, AARON DESHAUN	Criminal Misdemeanor	CR Warrant	9098992	7/27/2026	$75.00	$0.00	Charge	JACKSON AARON	
						9106137	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	25-393659	State of Texas vs Payne, Jasmine Marie	Criminal Misdemeanor	CR Warrant	9089729	7/20/2026	$0.00	$8.01	Payment		Payne, Jasmine Marie
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	CR Warrant	9068739	7/1/2026	$0.00	$75.00	Credit		
	CCL #5	25-393921	State of Texas vs FALBE, DIANE JONES	Criminal Misdemeanor	CR Warrant	9078178	7/9/2026	$0.00	$6.67	Payment		Falbe, Diane Marie
	CCL #1	25-394020	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	CR Warrant	9086928	7/17/2026	$75.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	CR Warrant	9075728	7/8/2026	$0.00	$75.00	Credit		
	CCL #4	25-394417	State of Texas vs Ramirez, Aurora Lynn	Criminal Misdemeanor	CR Warrant	9091638	7/21/2026	$0.00	$26.68	Payment		Ramirez, Aurora Lynn
	CCL #1	25-394624	State of Texas vs FLORES, ROBERTH JASSIER	Criminal Misdemeanor	CR Warrant	9090778	7/21/2026	$0.00	$30.00	Payment		FLORES, ROBERTH JASSIER
	CCL #4	25-394770	State of Texas vs DAVIS, KYNDALL NICOLE	Criminal Misdemeanor	CR Warrant	9076352	7/9/2026	$75.00	$0.00	Charge	DAVIS KYNDALL	
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	CR Warrant	9072210	7/6/2026	$0.00	$50.00	Payment		CHAPMAN, JOHN LEE
						9072210	7/6/2026	$0.00	$75.00	Payment		CHAPMAN, JOHN LEE
	CCL #1	25-394904	State of Texas vs Jefferis, Darrin Wayne	Criminal Misdemeanor	CR Warrant	9078479	7/10/2026	$0.00	$52.50	Payment		Jefferis, Darrin Wayne
	CCL #4	25-394908	State of Texas vs SHELTON, DAMON TROY	Criminal Misdemeanor	CR Warrant	9073499	7/7/2026	$0.00	$30.00	Payment		SHELTON, DAMON TROY
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	CR Warrant	9074110	7/8/2026	$75.00	$0.00	Charge	HANDSBOROUGH ZAYDRIAN	
						9078694	7/10/2026	$0.00	$75.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #4	25-395339	State of Texas vs Guerrero, Jace Hunter	Criminal Misdemeanor	CR Warrant	9075715	7/8/2026	$75.00	$0.00	Charge	Guerrero Jace	
	CCL #4	25-395497	State of Texas vs THOMPSON, HELEN NICOLE	Criminal Misdemeanor	CR Warrant	9092622	7/22/2026	$75.00	$0.00	Charge	THOMPSON HELEN	
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	CR Warrant	9082957	7/14/2026	$0.00	$75.00	Payment		BRADY, PARIS CIONNE
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	CR Warrant	9103401	7/29/2026	$0.00	$75.00	Credit		
	CCL #4	25-395973	State of Texas vs White, Ryan James	Criminal Misdemeanor	CR Warrant	9090041	7/20/2026	$0.00	$75.00	Credit		
						9090041	7/20/2026	$0.00	$75.00	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	CR Warrant	9068320	7/1/2026	$75.00	$0.00	Charge	KELPEN NICHOLAS	
						9087433	7/17/2026	$0.00	$75.00	Credit		
	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	CR Warrant	9093361	7/22/2026	$0.00	$75.00	Credit		
	CCL #5	25-396088	State of Texas vs BENTANCOURT, ELICIA CARMEN	Criminal Misdemeanor	CR Warrant	9069600	7/2/2026	$75.00	$0.00	Charge	BENTANCOURT ELICIA	
						9078699	7/10/2026	$0.00	$75.00	Credit		
						9078699	7/10/2026	$0.00	$75.00	Credit		
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	CR Warrant	9071000	7/6/2026	$75.00	$0.00	Charge	BENJAMIN DESMOND	
						9079327	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	25-396359	State of Texas vs EDWARDS-ROLLINS-EL, JOURDIN KARISE	Criminal Misdemeanor	CR Warrant	9072304	7/6/2026	$0.00	$12.63	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
						9081630	7/13/2026	$0.00	$6.53	Payment		EDWARDS-ROLLINS-EL, JOURDIN KARISE
	CCL #4	25-396415	State of Texas vs REYNA, ALFREDO, Jr.	Criminal Misdemeanor	CR Warrant	9082281	7/14/2026	$75.00	$0.00	Charge	REYNA ALFREDO	
	CCL #4	25-396563	State of Texas vs Sellers, Broderick Marquise	Criminal Misdemeanor	CR Warrant	9081254	7/13/2026	$0.00	$16.67	Payment		Sellers, Broderick Marquise
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	CR Warrant	9086341	7/16/2026	$0.00	$75.00	Credit		
	CCL #4	25-396655	State of Texas vs Qassem, Saleem Ali	Criminal Misdemeanor	CR Warrant	9104420	7/30/2026	$0.00	$50.00	Credit		
	CCL #5	25-396682	State of Texas vs YOUNG, VAUNGHTRE BENJAMIN	Criminal Misdemeanor	CR Warrant	9068354	7/1/2026	$75.00	$0.00	Charge	YOUNG VAUNGHTRE	
	CCL #1	25-396707	State of Texas vs Meyer, Keith Austin	Criminal Misdemeanor	CR Warrant	9102607	7/29/2026	$0.00	$50.00	Credit		
	CCL #5	25-396745	State of Texas vs ROSS, ALEXANDER LEE	Criminal Misdemeanor	CR Warrant	9078402	7/10/2026	$75.00	$0.00	Charge	ROSS ALEXANDER	
	CCL #1	25-396857	State of Texas vs CRISWELL, OTTO JAMAR	Criminal Misdemeanor	CR Warrant	9072390	7/6/2026	$0.00	$2.86	Payment		CRISWELL, OTTO JAMAR
	CCL #1	25-397551	State of Texas vs EADY, JAQUAN MARQUESE	Criminal Misdemeanor	CR Warrant	9103730	7/30/2026	$75.00	$0.00	Charge	EADY JAQUAN	
	CCL #5	25-397823	State of Texas vs MIERES, WINSTON PETON	Criminal Misdemeanor	CR Warrant	9088756	7/20/2026	$75.00	$0.00	Charge	MIERES WINSTON	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	CR Warrant	9073597	7/7/2026	$0.00	$18.75	Payment		MORENO, ISRAEL MONTANEZ
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	CR Warrant	9078841	7/10/2026	$0.00	$75.00	Credit		
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	CR Warrant	9090052	7/20/2026	$0.00	$21.04	Payment		GARZA, WILIBALDO, Jr.
	CCL #4	25-398070	State of Texas vs HILLS, KATELAND BROOK	Criminal Misdemeanor	CR Warrant	9102468	7/29/2026	$75.00	$0.00	Charge	HILLS KATELAND	
	CCL #4	25-398317	State of Texas vs COOPER, KRISTEN DEANN	Criminal Misdemeanor	CR Warrant	9105026	7/30/2026	$75.00	$0.00	Charge	COOPER KRISTEN	
	CCL #5	25-398327	State of Texas vs CRAWFORD, GARY SAMUEL	Criminal Misdemeanor	CR Warrant	9093191	7/22/2026	$0.00	$50.00	Payment		CRAWFORD, GARY SAMUEL
	CCL #5	25-398425	State of Texas vs WILLIAMS, BERTHENIA	Criminal Misdemeanor	CR Warrant	9069292	7/1/2026	$0.00	$75.00	Credit		
	CCL #1	25-398426	State of Texas vs JOHNSON, TARANEISHA CHERISE	Criminal Misdemeanor	CR Warrant	9104880	7/30/2026	$75.00	$0.00	Charge	JOHNSON TARANEISHA	
	CCL #5	25-398434	State of Texas vs JOHNSON, DELVIN DONELL	Criminal Misdemeanor	CR Warrant	9093785	7/23/2026	$75.00	$0.00	Charge	JOHNSON DELVIN	
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	CR Warrant	9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #4	25-398512	State of Texas vs BRUSIUS, ANDRE JAN	Criminal Misdemeanor	CR Warrant	9072431	7/6/2026	$0.00	$4.35	Payment		BRUSIUS, ANDRE JAN
	CCL #4	25-398779	State of Texas vs ROGERS, NATASHA NACOLE	Criminal Misdemeanor	CR Warrant	9074159	7/8/2026	$75.00	$0.00	Charge	ROGERS NATASHA	
	CCL #4	25-399011	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Warrant	9087465	7/17/2026	$0.00	$75.00	Credit		
						9087465	7/17/2026	$0.00	$75.00	Credit		
	CCL #5	25-399077	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	CR Warrant	9071180	7/6/2026	$75.00	$0.00	Charge	WINTERS DARIS	
						9079234	7/10/2026	$0.00	$75.00	Credit		
						9079234	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	25-399243	State of Texas vs TREVINO, SHAUN COLEMAN	Criminal Misdemeanor	CR Warrant	9078691	7/10/2026	$75.00	$0.00	Charge	TREVINO SHAUN	
	CCL #1	25-399272	State of Texas vs ANDERSON, DERRICK SHANE	Criminal Misdemeanor	CR Warrant	9105365	7/31/2026	$75.00	$0.00	Charge	ANDERSON DERRICK	
						9106919	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	25-399443	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	CR Warrant	9069583	7/2/2026	$75.00	$0.00	Charge	AYALA MICHAEL	
	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	CR Warrant	9069582	7/2/2026	$75.00	$0.00	Charge	AYALA MICHAEL	
						9070766	7/2/2026	$0.00	$75.00	Credit		
						9070766	7/2/2026	$0.00	$50.00	Credit		
						9070780	7/2/2026	$0.00	($75.00)	Adjustment		
						9070780	7/2/2026	$0.00	($50.00)	Adjustment		
						9070783	7/2/2026	$0.00	$0.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	CR Warrant	9070783	7/2/2026	$0.00	$0.00	Credit		
	CCL #4	25-399543	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	CR Warrant	9087471	7/17/2026	$0.00	$75.00	Credit		
						9087471	7/17/2026	$0.00	$75.00	Credit		
	CCL #1	25-399548	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	CR Warrant	9102460	7/29/2026	$75.00	$0.00	Charge	Boswell Michael	
						9106404	7/31/2026	$0.00	$75.00	Credit		
	CCL #5	25-399588	State of Texas vs Megarity-Koch, Brett Taylor	Criminal Misdemeanor	CR Warrant	9098957	7/27/2026	$75.00	$0.00	Charge	Megarity-Koch Brett	
	CCL #4	25-399711	State of Texas vs PARRA, CHARLES ROBINSON	Criminal Misdemeanor	CR Warrant	9082247	7/14/2026	$75.00	$0.00	Charge	Parra Corredor Charles	
	CCL #4	25-399813	State of Texas vs BURTON, RAYMOND MATHEW	Criminal Misdemeanor	CR Warrant	9082264	7/14/2026	$75.00	$0.00	Charge	BURTON RAYMOND	
						9106654	7/31/2026	$0.00	$75.00	Credit		
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	CR Warrant	9104297	7/30/2026	$0.00	$75.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	CR Warrant	9102465	7/29/2026	$75.00	$0.00	Charge	GREEN DANANTE	
						9106096	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	26-400261	State of Texas vs GRIMES, CHARLES RUSSELL KING	Criminal Misdemeanor	CR Warrant	9083539	7/15/2026	$75.00	$0.00	Charge	GRIMES CHARLES	
						9087577	7/17/2026	$0.00	$75.00	Credit		
	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	CR Warrant	9076772	7/9/2026	$0.00	$75.00	Credit		
						9076772	7/9/2026	$0.00	$75.00	Credit		
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	CR Warrant	9077058	7/9/2026	$0.00	$17.31	Payment		Cash, Cortez Ledell
	CCL #1	26-400504	State of Texas vs DAVIS, BOBBY EARL, Jr.	Criminal Misdemeanor	CR Warrant	9091922	7/21/2026	$0.00	$7.50	Payment		DAVIS, BOBBY EARL, Jr.
	CCL #1	26-400572	State of Texas vs GRANGER, ERIC WESLEY	Criminal Misdemeanor	CR Warrant	9082269	7/14/2026	$75.00	$0.00	Charge	GRANGER ERIC	
	CCL #5	26-400681	State of Texas vs VELEZ, JAILEE ROXAN	Criminal Misdemeanor	CR Warrant	9080724	7/13/2026	$75.00	$0.00	Charge	VELEZ JAILEE	
	CCL #4	26-400684	State of Texas vs OWENS, ALEXIS NICOLE	Criminal Misdemeanor	CR Warrant	9082922	7/14/2026	$0.00	$75.00	Payment		OWENS, ALEXIS NICOLE
	CCL #4	26-400711	State of Texas vs BAZA, SYLVESTRE	Criminal Misdemeanor	CR Warrant	9076342	7/9/2026	$75.00	$0.00	Charge	BAZA SYLVESTRE	
	CCL #5	26-400718	State of Texas vs Zepeda Sanchez, Josue Uriel	Criminal Misdemeanor	CR Warrant	9068327	7/1/2026	$75.00	$0.00	Charge	Zepeda Sanchez Josue	
	CCL #1	26-400933	State of Texas vs FILES, CHARLES FREEDOM	Criminal Misdemeanor	CR Warrant	9104351	7/30/2026	$0.00	$75.00	Credit		
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	CR Warrant	9076330	7/9/2026	$75.00	$0.00	Charge	Romero Dayra	
						9078945	7/10/2026	$0.00	$75.00	Credit		
						9078945	7/10/2026	$0.00	$75.00	Credit		
	CCL #1	26-401283	State of Texas vs Menchaca, Mark Anthony	Criminal Misdemeanor	CR Warrant	9076154	7/8/2026	$75.00	$0.00	Charge	Menchaca Mark	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	CR Warrant	9095385	7/23/2026	$0.00	$75.00	Payment		Arian, Sam
	CCL #1	26-401449	State of Texas vs PEREZ, ANTHONY	Criminal Misdemeanor	CR Warrant	9082856	7/14/2026	$0.00	$11.57	Payment		PEREZ, ANTHONY
	CCL #4	26-401451	State of Texas vs LOZANO MEJA, CARLOS RENE	Criminal Misdemeanor	CR Warrant	9106359	7/31/2026	$0.00	$75.00	Credit		
	CCL #5	26-401645	State of Texas vs KING, BRANDON MICHAEL-HUGH	Criminal Misdemeanor	CR Warrant	9092597	7/22/2026	$75.00	$0.00	Charge	KING BRANDON	
	CCL #4	26-401649	State of Texas vs HEUERMANN, CHRISTOPHER RYAN	Criminal Misdemeanor	CR Warrant	9078743	7/10/2026	$0.00	$19.57	Payment		HEUERMANN, CHRISTOPHER RYAN
	CCL #4	26-401691	State of Texas vs Allen, Zavian Alexander	Criminal Misdemeanor	CR Warrant	9068336	7/1/2026	$75.00	$0.00	Charge	Allen Zavian	
						9070026	7/2/2026	$0.00	$75.00	Credit		
	CCL #5	26-401698	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	CR Warrant	9078894	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	26-401716	State of Texas vs Chestnut Newson, Demetrius Eshawne	Criminal Misdemeanor	CR Warrant	9104909	7/30/2026	$75.00	$0.00	Charge	Chestnut Newson Demetrius	
	CCL #4	26-401721	State of Texas vs HARLESS, JOHN ALLEN	Criminal Misdemeanor	CR Warrant	9105037	7/30/2026	$75.00	$0.00	Charge	HARLESS JOHN	
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	CR Warrant	9083552	7/15/2026	$75.00	$0.00	Charge	Cox Daniel	
						9101842	7/28/2026	$75.00	$0.00	Charge	Cox Daniel	
						9106221	7/31/2026	$0.00	$75.00	Credit		
						9106221	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	26-401891	State of Texas vs SALAZAR, CORY DILLION	Criminal Misdemeanor	CR Warrant	9080546	7/13/2026	$75.00	$0.00	Charge	SALAZAR CORY	
	CCL #5	26-402010	State of Texas vs ESTES, KENLEE LORENE	Criminal Misdemeanor	CR Warrant	9069559	7/2/2026	$75.00	$0.00	Charge	ESTES KENLEE	
	CCL #5	26-402011	State of Texas vs ESTES, KENLEE LORENE	Criminal Misdemeanor	CR Warrant	9069558	7/2/2026	$75.00	$0.00	Charge	ESTES KENLEE	
	CCL #5	26-402152	State of Texas vs Torres, Anthony	Criminal Misdemeanor	CR Warrant	9074086	7/8/2026	$75.00	$0.00	Charge	Torres Anthony	
	CCL #1	26-402175	State of Texas vs Vodicka, Kasey Lynn	Criminal Misdemeanor	CR Warrant	9102456	7/29/2026	$75.00	$0.00	Charge	Vodicka Kasey	
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	CR Warrant	9092198	7/22/2026	$75.00	$0.00	Charge	Cantrell Mieyonna	
						9096088	7/24/2026	$0.00	$75.00	Credit		
	CCL #5	26-402361	State of Texas vs LOPEZ, ISMAEL	Criminal Misdemeanor	CR Warrant	9105244	7/30/2026	$0.00	$0.00	Credit		
	CCL #1	26-402363	State of Texas vs LONG, KARA SUEANN	Criminal Misdemeanor	CR Warrant	9103717	7/30/2026	$75.00	$0.00	Charge	LONG KARA	
	CCL #1	26-402620	State of Texas vs Wingham, Tara Lynn	Criminal Misdemeanor	CR Warrant	9081803	7/13/2026	$0.00	$75.00	Credit		
	CCL #5	26-402625	State of Texas vs GUTIERREZ, RENE JOSHUA	Criminal Misdemeanor	CR Warrant	9074106	7/8/2026	$75.00	$0.00	Charge	GUTIERREZ RENE	
	CCL #5	26-402637	State of Texas vs ENGEL, MORGAN TAYLOR	Criminal Misdemeanor	CR Warrant	9101155	7/28/2026	$75.00	$0.00	Charge	ENGEL MORGAN	
	CCL #5	26-402846	State of Texas vs Skibbe, Brooke Elizabeth	Criminal Misdemeanor	CR Warrant	9071064	7/6/2026	$75.00	$0.00	Charge	Skibbe Brooke	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #5	26-402846	State of Texas vs Skibbe, Brooke Elizabeth	Criminal Misdemeanor	CR Warrant	9078970	7/10/2026	$0.00	$75.00	Credit		
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	CR Warrant	9074093	7/8/2026	$75.00	$0.00	Charge	Wade Derrel	
						9078908	7/10/2026	$0.00	$75.00	Credit		
	CCL #1	26-402968	State of Texas vs ISAACS, STEPHANIE NICOLE	Criminal Misdemeanor	CR Warrant	9068349	7/1/2026	$75.00	$0.00	Charge	ISAACS STEPHANIE	
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	CR Warrant	9103374	7/29/2026	$0.00	$0.00	Credit		
	CCL #5	26-403049	State of Texas vs Goodman, Michael Tyler	Criminal Misdemeanor	CR Warrant	9083568	7/15/2026	$75.00	$0.00	Charge	Goodman Michael	
	CCL #5	26-403052	State of Texas vs Goodman, Michael Tyler	Criminal Misdemeanor	CR Warrant	9083565	7/15/2026	$75.00	$0.00	Charge	Goodman Michael	
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	CR Warrant	9080684	7/13/2026	$75.00	$0.00	Charge	TRERO JASON	
						9087396	7/17/2026	$0.00	$75.00	Credit		
	CCL #4	26-403136	State of Texas vs SCOTT, ROBERT DANE	Criminal Misdemeanor	CR Warrant	9069564	7/2/2026	$75.00	$0.00	Charge	SCOTT ROBERT	
						9079266	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	26-403218	State of Texas vs Harris, Damarien Dontay	Criminal Misdemeanor	CR Warrant	9071134	7/6/2026	$75.00	$0.00	Charge	Harris Damarien	
	CCL #5	26-403338	State of Texas vs ETCHISON, JASON COREY COLINDRES	Criminal Misdemeanor	CR Warrant	9068324	7/1/2026	$75.00	$0.00	Charge	ETCHISON JASON	
						9106806	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	26-403382	State of Texas vs Lacy, Nadia Monet	Criminal Misdemeanor	CR Warrant	9074142	7/8/2026	$75.00	$0.00	Charge	Lacy Nadia	
						9078914	7/10/2026	$0.00	$75.00	Credit		
						9078914	7/10/2026	$0.00	$75.00	Credit		
	CCL #1	26-403401	State of Texas vs Doyle, Darius Joshua	Criminal Misdemeanor	CR Warrant	9083561	7/15/2026	$75.00	$0.00	Charge	Doyle Darius	
	CCL #4	26-403412	State of Texas vs SANTIAGO, CASHANAE AALIYAH	Criminal Misdemeanor	CR Warrant	9085517	7/16/2026	$75.00	$0.00	Charge	SANTIAGO CASHANAE	
	CCL #4	26-403589	State of Texas vs Watson, Joseph Andrew	Criminal Misdemeanor	CR Warrant	9082252	7/14/2026	$75.00	$0.00	Charge	Watson Joseph	
	CCL #4	26-403610	State of Texas vs Fulcher, Mary Ellen	Criminal Misdemeanor	CR Warrant	9103203	7/29/2026	$0.00	$75.00	Credit		
	CCL #4	26-403789	State of Texas vs RUANO, JULIO RODOLFO	Criminal Misdemeanor	CR Warrant	9094708	7/23/2026	$0.00	$75.00	Payment		RUANO, JULIO RODOLFO
	CCL #5	26-403791	State of Texas vs THOMPSON, PATRICK WAYNE	Criminal Misdemeanor	CR Warrant	9086968	7/17/2026	$75.00	$0.00	Charge	THOMPSON PATRICK	
	CCL #5	26-403805	State of Texas vs LEE, MICHELLE LYNETTE	Criminal Misdemeanor	CR Warrant	9103770	7/30/2026	$75.00	$0.00	Charge	LEE MICHELLE	
	CCL #5	26-403851	State of Texas vs CANALES, TERESSA ANN	Criminal Misdemeanor	CR Warrant	9069603	7/2/2026	$75.00	$0.00	Charge	CANALES TERESSA	
						9078900	7/10/2026	$0.00	$75.00	Credit		
	CCL #5	26-403889	State of Texas vs Powers, Brenda Jean	Criminal Misdemeanor	CR Warrant	9098979	7/27/2026	$75.00	$0.00	Charge	Powers Brenda	
	CCL #5	26-403934	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	CR Warrant	9086941	7/17/2026	$75.00	$0.00	Charge	JACKSON MAREKEIS	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #4	26-404128	State of Texas vs Jones, Charles Wayne	Criminal Misdemeanor	CR Warrant	9095573	7/23/2026	$0.00	$75.00	Credit		
	CCL #5	26-404130	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	CR Warrant	9083101	7/14/2026	$75.00	$0.00	Charge	Escobar Rene	
						9085150	7/15/2026	$0.00	$75.00	Credit		
	CCL #1	26-404150	State of Texas vs Vodicka, Kasey Lynn	Criminal Misdemeanor	CR Warrant	9102459	7/29/2026	$75.00	$0.00	Charge	Vodicka Kasey	
	CCL #5	26-404155	State of Texas vs ALBERS, PAUL WALTER	Criminal Misdemeanor	CR Warrant	9095785	7/24/2026	$75.00	$0.00	Charge	ALBERS PAUL	
	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	CR Warrant	9076699	7/9/2026	$0.00	$75.00	Payment		HO, JEAN PAUL
	CCL #4	26-404244	State of Texas vs ANDRADE GUTIERREZ, SERGIO SAUL	Criminal Misdemeanor	CR Warrant	9071014	7/6/2026	$75.00	$0.00	Charge	ANDRADE GUTIERREZ SERGIO	
						9078983	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	26-404307	State of Texas vs NELSON, BRACK CLARENCE	Criminal Misdemeanor	CR Warrant	9105052	7/30/2026	$75.00	$0.00	Charge	NELSON BRACK	
	CCL #4	26-404351	State of Texas vs Butler, Trinity Keann	Criminal Misdemeanor	CR Warrant	9105414	7/31/2026	$75.00	$0.00	Charge	Butler Trinity	
	CCL #4	26-404386	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Warrant	9069909	7/2/2026	$0.00	$75.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	CR Warrant	9069903	7/2/2026	$0.00	$75.00	Credit		
	CCL #1	26-404459	State of Texas vs MILES, KENNETH WAYNE	Criminal Misdemeanor	CR Warrant	9071041	7/6/2026	$75.00	$0.00	Charge	Miles Kenneth	
	CCL #4	26-404463	State of Texas vs Soloya, Michelle Lee	Criminal Misdemeanor	CR Warrant	9095771	7/24/2026	$75.00	$0.00	Charge	Soloya Michelle	
						9096372	7/24/2026	$0.00	$75.00	Credit		
	CCL #4	26-404470	State of Texas vs Poramapornpilas, Andrew Arthur	Criminal Misdemeanor	CR Warrant	9095812	7/24/2026	$75.00	$0.00	Charge	Poramapornpilas Andrew	
	CCL #4	26-404509	State of Texas vs HOWARD, DAMON LEON	Criminal Misdemeanor	CR Warrant	9074137	7/8/2026	$75.00	$0.00	Charge	HOWARD DAMON	
	CCL #5	26-404527	State of Texas vs FAIRFAX, CHARLIE AUGUSTUS	Criminal Misdemeanor	CR Warrant	9068347	7/1/2026	$75.00	$0.00	Charge	FAIRFAX CHARLIE	
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	CR Warrant	9101164	7/28/2026	$75.00	$0.00	Charge	POTTS WALTER	
						9106147	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	26-404585	State of Texas vs CHEN, YONGHONG	Criminal Misdemeanor	CR Warrant	9078720	7/10/2026	$75.00	$0.00	Charge	CHEN YONGHONG	
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	CR Warrant	9069641	7/2/2026	$75.00	$0.00	Charge	PATTEN MALIQUE	
						9078579	7/10/2026	$0.00	$75.00	Credit		
	CCL #5	26-404658	State of Texas vs TAYLOR, LEQUINTISS STEVEN	Criminal Misdemeanor	CR Warrant	9068352	7/1/2026	$75.00	$0.00	Charge	TAYLOR LEQUINTISS	
	CCL #1	26-404662	State of Texas vs Martinez, Elizabeth Alondra	Criminal Misdemeanor	CR Warrant	9102469	7/29/2026	$75.00	$0.00	Charge	Martinez Elizabeth	
	CCL #1	26-404665	State of Texas vs Kelley, Chandler Kade	Criminal Misdemeanor	CR Warrant	9082273	7/14/2026	$75.00	$0.00	Charge	Kelley Chandler	
	CCL #1	26-404716	State of Texas vs NICHOLS, JOSHUA LEROY	Criminal Misdemeanor	CR Warrant	9071048	7/6/2026	$75.00	$0.00	Charge	NICHOLS JOSHUA	
	CCL #1	26-404744	State of Texas vs Latham, Cheryl Rose	Criminal Misdemeanor	CR Warrant	9098977	7/27/2026	$75.00	$0.00	Charge	Latham Cheryl	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant	CCL #1	26-404791	State of Texas vs HARRIS, DEMERIS LASHON	Criminal Misdemeanor	CR Warrant	9072653	7/7/2026	$75.00	$0.00	Charge	HARRIS DEMERIS	
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	CR Warrant	9074075	7/8/2026	$75.00	$0.00	Charge	Bridges Joshua	
						9078563	7/10/2026	$0.00	$75.00	Credit		
	CCL #5	26-404877	State of Texas vs Holland, Donovan Deshaun	Criminal Misdemeanor	CR Warrant	9102463	7/29/2026	$75.00	$0.00	Charge	Holland Donovan	
	CCL #1	26-404931	State of Texas vs Chevez, Emilio Antonio	Criminal Misdemeanor	CR Warrant	9095800	7/24/2026	$75.00	$0.00	Charge	Chevez Emilio	
	CCL #1	26-404932	State of Texas vs Chevez, Emilio Antonio	Criminal Misdemeanor	CR Warrant	9095795	7/24/2026	$75.00	$0.00	Charge	Chevez Emilio	
	CCL #4	26-404936	State of Texas vs Shinwari, Shayan	Criminal Misdemeanor	CR Warrant	9088787	7/20/2026	$75.00	$0.00	Charge	Shinwari Shayan	
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	CR Warrant	9071077	7/6/2026	$75.00	$0.00	Charge	Westerbur Travis	
						9078931	7/10/2026	$0.00	$0.00	Credit		
						9078932	7/10/2026	$0.00	$75.00	Credit		
	CCL #4	26-405054	State of Texas vs BESERRA, MARK ANTHONY	Criminal Misdemeanor	CR Warrant	9104930	7/30/2026	$75.00	$0.00	Charge	BESERRA MARK	
	CCL #4	26-405079	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	CR Warrant	9101162	7/28/2026	$75.00	$0.00	Charge	Cline Joseph	
	CCL #4	26-405128	State of Texas vs Harrison, Sinyha Nasha	Criminal Misdemeanor	CR Warrant	9071186	7/6/2026	$75.00	$0.00	Charge	Harrison Sinyha	
	CCL #4	26-405129	State of Texas vs Padalecki, Asia Alize Nasha	Criminal Misdemeanor	CR Warrant	9076377	7/9/2026	$75.00	$0.00	Charge	Padalecki Asia Alize	
	CCL #5	26-405152	State of Texas vs Johnson, Kevin Edward, Jr.	Criminal Misdemeanor	CR Warrant	9103769	7/30/2026	$75.00	$0.00	Charge	Johnson Kevin	
	CCL #4	26-405217	State of Texas vs Beard, Chance Michael	Criminal Misdemeanor	CR Warrant	9104944	7/30/2026	$75.00	$0.00	Charge	Beard Chance	
	CCL #1	26-405226	State of Texas vs Jones, Patrick Phillip	Criminal Misdemeanor	CR Warrant	9080700	7/13/2026	$75.00	$0.00	Charge	Jones Patrick	
	CCL #5	26-405227	State of Texas vs KING, JACQUISE YVONNE	Criminal Misdemeanor	CR Warrant	9086920	7/17/2026	$75.00	$0.00	Charge	KING JACQUISE	
						9096352	7/24/2026	$0.00	$75.00	Credit		
	CCL #5	26-405231	State of Texas vs Alston, Kristy Lynn	Criminal Misdemeanor	CR Warrant	9098963	7/27/2026	$75.00	$0.00	Charge	Alston Kristy	
	CCL #4	26-405233	State of Texas vs Jafir, Shaikh	Criminal Misdemeanor	CR Warrant	9092602	7/22/2026	$75.00	$0.00	Charge	Jafir Shaikh	
	CCL #4	26-405234	State of Texas vs Manatunga, Navindu Ravishan	Criminal Misdemeanor	CR Warrant	9071037	7/6/2026	$75.00	$0.00	Charge	Manatunga Navindu	
	CCL #1	26-405277	State of Texas vs JOHNSON, ANTHONY DEON	Criminal Misdemeanor	CR Warrant	9080663	7/13/2026	$75.00	$0.00	Charge	JOHNSON ANTHONY	
	CCL #5	26-405282	State of Texas vs STJOHN, SHAUN NICHOLAS	Criminal Misdemeanor	CR Warrant	9085528	7/16/2026	$75.00	$0.00	Charge	STJOHN SHAUN	
	CCL #5	26-405285	State of Texas vs STJOHN, SHAUN NICHOLAS	Criminal Misdemeanor	CR Warrant	9085529	7/16/2026	$75.00	$0.00	Charge	STJOHN SHAUN	
	CCL #4	26-405286	State of Texas vs FAVOR, LLOYD	Criminal Misdemeanor	CR Warrant	9104961	7/30/2026	$75.00	$0.00	Charge	FAVOR LLOYD	
	CCL #4	26-405289	State of Texas vs Parr, Trevor Wade	Criminal Misdemeanor	CR Warrant	9092045	7/21/2026	$75.00	$0.00	Charge	Parr Trevor	
	CCL #5	26-405328	State of Texas vs Smith, Sheena Denise	Criminal Misdemeanor	CR Warrant	9080682	7/13/2026	$75.00	$0.00	Charge	Smith Sheena	

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CR Warrant	CCL #5	26-405397	State of Texas vs Avila, Hector Rosete	Criminal Misdemeanor	CR Warrant	9074100	7/8/2026	$75.00	$0.00	Charge	Avila Hector	
	CCL #1	26-405528	State of Texas vs Savage, John Gary, Jr.	Criminal Misdemeanor	CR Warrant	9074160	7/8/2026	$75.00	$0.00	Charge	Savage John	
	CCL #5	26-405533	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	CR Warrant	9101160	7/28/2026	$75.00	$0.00	Charge	Laningham Andrew	
						9106339	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	26-405587	State of Texas vs Nieves, Eugene Takashi	Criminal Misdemeanor	CR Warrant	9076374	7/9/2026	$75.00	$0.00	Charge	Nieves Eugene	
	CCL #4	26-405628	State of Texas vs Lyles, Orlandos Donovan	Criminal Misdemeanor	CR Warrant	9072669	7/7/2026	$75.00	$0.00	Charge	Lyles Orlandos	
	CCL #4	26-405633	State of Texas vs Carmona, Albert Anthony	Criminal Misdemeanor	CR Warrant	9082928	7/14/2026	$75.00	$0.00	Charge	Carmona Albert	
	CCL #1	26-405643	State of Texas vs Viada, Brian Craig	Criminal Misdemeanor	CR Warrant	9076397	7/9/2026	$75.00	$0.00	Charge	Viada Brian	
	CCL #4	26-405646	State of Texas vs Gillum, Karol Lynn	Criminal Misdemeanor	CR Warrant	9101708	7/8/2026	$75.00	$0.00	Charge	Gillum Karol	
	CCL #5	26-405650	State of Texas vs Momin, Alizein Zulfikar	Criminal Misdemeanor	CR Warrant	9101598	7/28/2026	$75.00	$0.00	Charge	Momin Alizein	
	CCL #5	26-405651	State of Texas vs Bomareto, Brittany Marie	Criminal Misdemeanor	CR Warrant	9072659	7/7/2026	$75.00	$0.00	Charge	Bomareto Brittany	
	CCL #1	26-405652	State of Texas vs Buck, Duane Edward, Jr.	Criminal Misdemeanor	CR Warrant	9104976	7/30/2026	$75.00	$0.00	Charge	Buck Duane	
	CCL #5	26-405654	State of Texas vs HANNA, TAYLOR RAY	Criminal Misdemeanor	CR Warrant	9080698	7/13/2026	$75.00	$0.00	Charge	HANNA TAYLOR	
	CCL #1	26-405655	State of Texas vs Pierson, Jeremy James	Criminal Misdemeanor	CR Warrant	9071003	7/6/2026	$75.00	$0.00	Charge	Pierson Jeremy	
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	CR Warrant	9083067	7/14/2026	$75.00	$0.00	Charge	DE FOOR ERNEST	
						9087713	7/17/2026	$0.00	$75.00	Credit		
	CCL #5	26-405752	State of Texas vs Rees, Zoey Jean Aveah Molina	Criminal Misdemeanor	CR Warrant	9088777	7/20/2026	$75.00	$0.00	Charge	Rees Zoey	
	CCL #1	26-405755	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	CR Warrant	9080706	7/13/2026	$75.00	$0.00	Charge	Adams Tab	
	CCL #1	26-405756	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	CR Warrant	9080712	7/13/2026	$75.00	$0.00	Charge	Adams Tab	
	CCL #1	26-405827	State of Texas vs BLUNT, KIMBERLY RENEE	Criminal Misdemeanor	CR Warrant	9093771	7/23/2026	$75.00	$0.00	Charge	BLUNT KIMBERLY	
	CCL #4	26-405829	State of Texas vs Delgado, Vicente Pedro	Criminal Misdemeanor	CR Warrant	9085489	7/16/2026	$75.00	$0.00	Charge	Delgado Vicente	
	CCL #4	26-405831	State of Texas vs FOLTYNEWICZ, MICHAEL GARY	Criminal Misdemeanor	CR Warrant	9092202	7/22/2026	$75.00	$0.00	Charge	FOLTYNEWICZ MICHAEL	
	CCL #5	26-405832	State of Texas vs Scott, Hallan Elizabeth	Criminal Misdemeanor	CR Warrant	9085524	7/16/2026	$75.00	$0.00	Charge	Scott Hallan	
						9087475	7/17/2026	$0.00	$75.00	Credit		
	CCL #1	26-405833	State of Texas vs Rodriguez, Jose Luis	Criminal Misdemeanor	CR Warrant	9101167	7/28/2026	$75.00	$0.00	Charge	Rodriguez Jose	
	CCL #4	26-405834	State of Texas vs WOOD, KELLEY DWAYNE	Criminal Misdemeanor	CR Warrant	9098983	7/27/2026	$75.00	$0.00	Charge	WOOD KELLEY	
	CCL #4	26-405836	State of Texas vs Holder, Christopher Thomas	Criminal Misdemeanor	CR Warrant	9088770	7/20/2026	$75.00	$0.00	Charge	Holder Christopher	
	CCL #5	26-405941	State of Texas vs Ramirez, Armando, Jr.	Criminal Misdemeanor	CR Warrant	9095819	7/24/2026	$75.00	$0.00	Charge	Ramirez Armando	

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CR Warrant	CCL #5	26-405958	State of Texas vs MELTON, COLE LA DON	Criminal Misdemeanor	CR Warrant	9080670	7/13/2026	$75.00	$0.00	Charge	MELTON COLE	
						9087177	7/17/2026	$0.00	$75.00	Credit		
	CCL #1	26-405959	State of Texas vs HOUSE, TIMOTHY JAMES	Criminal Misdemeanor	CR Warrant	9095804	7/24/2026	$75.00	$0.00	Charge	HOUSE TIMOTHY	
	CCL #1	26-405960	State of Texas vs Avina, Fatima	Criminal Misdemeanor	CR Warrant	9087503	7/17/2026	$75.00	$0.00	Charge	Avina Fatima	
	CCL #5	26-405963	State of Texas vs DEL VALLE, ADRIANA	Criminal Misdemeanor	CR Warrant	9095802	7/24/2026	$75.00	$0.00	Charge	DEL VALLE ADRIANA	
	CCL #4	26-405964	State of Texas vs Kent, Demitri Donavan	Criminal Misdemeanor	CR Warrant	9098989	7/27/2026	$75.00	$0.00	Charge	Kent Demitri	
	CCL #1	26-405965	State of Texas vs Warfield, Nikea Marie	Criminal Misdemeanor	CR Warrant	9088706	7/20/2026	$75.00	$0.00	Charge	Warfield Nikea	
	CCL #5	26-405966	State of Texas vs Jones, Alijah Khalil	Criminal Misdemeanor	CR Warrant	9105072	7/30/2026	$75.00	$0.00	Charge	Jones Alijah	
	CCL #5	26-405996	State of Texas vs CONTRERAS, MORRIS DANIEL	Criminal Misdemeanor	CR Warrant	9083541	7/15/2026	$75.00	$0.00	Charge	CONTRERAS MORRIS	
	CCL #4	26-406080	State of Texas vs RANDALL, BENJAMIN STEVEN	Criminal Misdemeanor	CR Warrant	9086949	7/17/2026	$75.00	$0.00	Charge	RANDALL BENJAMIN	
	CCL #4	26-406081	State of Texas vs Sanchez-Centeno, Cristopher Edgar	Criminal Misdemeanor	CR Warrant	9088785	7/20/2026	$75.00	$0.00	Charge	Sanchez-Centeno Cristopher	
	CCL #1	26-406082	State of Texas vs YOUNG, MATTHEW SKYLER	Criminal Misdemeanor	CR Warrant	9087896	7/17/2026	$75.00	$0.00	Charge	YOUNG MATTHEW	
	CCL #1	26-406085	State of Texas vs Shaffer, Carter Allen	Criminal Misdemeanor	CR Warrant	9090583	7/21/2026	$75.00	$0.00	Charge	Shaffer Carter	
	CCL #1	26-406086	State of Texas vs Inman, Mariah Le Ann	Criminal Misdemeanor	CR Warrant	9090590	7/21/2026	$75.00	$0.00	Charge	Inman Mariah	
	CCL #4	26-406192	State of Texas vs Duclo, David Alan	Criminal Misdemeanor	CR Warrant	9088767	7/20/2026	$75.00	$0.00	Charge	Duclo David	
	CCL #5	26-406200	State of Texas vs Fafore, Olabisi Fafore	Criminal Misdemeanor	CR Warrant	9098974	7/27/2026	$75.00	$0.00	Charge	Fafore Olabisi	
	CCL #1	26-406234	State of Texas vs McCaskey, Daniel Ray, Jr.	Criminal Misdemeanor	CR Warrant	9103724	7/30/2026	$75.00	$0.00	Charge	McCaskey Daniel	
						9106203	7/31/2026	$0.00	$75.00	Credit		
	CCL #4	26-406235	State of Texas vs Mason, Daniel Ray	Criminal Misdemeanor	CR Warrant	9105419	7/31/2026	$75.00	$0.00	Charge	Mason Daniel	
	CCL #5	26-406238	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	CR Warrant	9093774	7/23/2026	$75.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406267	State of Texas vs Rios, Jennifer Yvonne	Criminal Misdemeanor	CR Warrant	9092199	7/22/2026	$75.00	$0.00	Charge	Rios Jennifer	
	CCL #5	26-406345	State of Texas vs Adebiyi, Jessica Yvette	Criminal Misdemeanor	CR Warrant	9103712	7/30/2026	$75.00	$0.00	Charge	Adebiyi Jessica	
	CCL #1	26-406349	State of Texas vs Skinner-Klee, Kendall Robert	Criminal Misdemeanor	CR Warrant	9105374	7/31/2026	$75.00	$0.00	Charge	Skinner-Klee Kendall	
					TOTAL CR Warrant:			$14,250.00	$8,762.16			
CR Warrant - DPS	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	CR Warrant - DPS	9085498	7/16/2026	$75.00	$0.00	Charge	RYANS LASHADRA	
						9096634	7/24/2026	$0.00	$75.00	Credit		
	CCL #5	26-402617	State of Texas vs Morehead, Hayden Cort	Criminal Misdemeanor	CR Warrant - DPS	9069311	7/1/2026	$0.00	$75.00	Credit		
	CCL #4	26-403648	State of Texas vs COKER, KELCI ELAINE	Criminal Misdemeanor	CR Warrant - DPS	9105407	7/31/2026	$75.00	$0.00	Charge	COKER KELCI	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CR Warrant - DPS	CCL #1	26-404824	State of Texas vs Lopez, Ricardo	Criminal Misdemeanor	CR Warrant - DPS	9093770	7/23/2026	$75.00	$0.00	Charge	Lopez Ricardo	
	CCL #1	26-405077	State of Texas vs Brown, Jerard Ryan	Criminal Misdemeanor	CR Warrant - DPS	9072656	7/7/2026	$75.00	$0.00	Charge	Brown Jerard	
					TOTAL CR Warrant - DPS:			$300.00	$150.00			
CR Warrant - TPW	CCL #5	26-406563	State of Texas vs Haggard, Calvin Bincent	Criminal Misdemeanor	CR Warrant - TPW	9102220	7/28/2026	$75.00	$0.00	Charge	Haggard Calvin	
					TOTAL CR Warrant - TPW:			$75.00	$0.00			
Criminal Overpayment Fee	CCL #4	13-292758	State of Texas VS GARCIA, EDWARD JR	Criminal Misdemeanor	Criminal Overpayment Fee	9076994	7/9/2026	$0.00	$0.11	Void Check		
						9076997	7/9/2026	$0.00	($0.11)	Adjustment		
	CCL #5	16-317231	State of Texas vs McDonald, Terria Tashai	Criminal Misdemeanor	Criminal Overpayment Fee	9077546	7/9/2026	$0.00	$0.28	Void Check		
						9077548	7/9/2026	$0.00	($0.28)	Adjustment		
	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	Criminal Overpayment Fee	9099455	7/27/2026	$0.00	$0.23	Payment		Korfeh, Saah Musa
						9099455	7/27/2026	$0.00	$0.23	Payment		Korfeh, Saah Musa
						9099525	7/27/2026	$0.00	($0.23)	Void		Korfeh, Saah Musa
						9099525	7/27/2026	$0.00	($0.23)	Void		Korfeh, Saah Musa
						9099527	7/27/2026	$0.00	$1.00	Payment		Korfeh, Saah Musa
						9099527	7/27/2026	$0.00	$1.00	Payment		Korfeh, Saah Musa
	CCL #5	18-328627	State of Texas vs Contreras, Rosalie N.	Criminal Misdemeanor	Criminal Overpayment Fee	9077188	7/9/2026	$0.00	$1.00	Void Check		
						9077190	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	18-330407	State of Texas vs Dewars, Christopher Blake	Criminal Misdemeanor	Criminal Overpayment Fee	9077960	7/9/2026	$0.00	$2.00	Void Check		
						9077966	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #5	18-331933	State of Texas vs Christian, April Renee	Criminal Appeals Class C	Criminal Overpayment Fee	9077100	7/9/2026	$0.00	$1.00	Void Check		
						9077103	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	19-340690	State of Texas vs Cisneros, Jose Manuel	Criminal Misdemeanor	Criminal Overpayment Fee	9077230	7/9/2026	$0.00	$0.90	Void Check		
						9077234	7/9/2026	$0.00	($0.90)	Adjustment		
	CCL #4	19-343190	State of Texas vs Mitchell, Neshaunika Aljhai	Criminal Misdemeanor	Criminal Overpayment Fee	9076965	7/9/2026	$0.00	$3.00	Void Check		
						9076974	7/9/2026	$0.00	($3.00)	Adjustment		
	CCL #1	19-343915	State of Texas vs Snook, Joshua Bert	Criminal Misdemeanor	Criminal Overpayment Fee	9077112	7/9/2026	$0.00	$5.00	Void Check		
						9077115	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	19-344006	State of Texas vs Cook, Aaron Morris	Criminal Misdemeanor	Criminal Overpayment Fee	9077005	7/9/2026	$0.00	$50.00	Void Check		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #1	19-344006	State of Texas vs Cook, Aaron Morris	Criminal Misdemeanor	Criminal Overpayment Fee	9077007	7/9/2026	$0.00	($50.00)	Adjustment		
	CCL #1	19-344101	State of Texas vs HOWLAND, MICHAEL REN	Criminal Misdemeanor	Criminal Overpayment Fee	9078126	7/9/2026	$0.00	$57.90	Void Check		
						9078131	7/9/2026	$0.00	($57.90)	Adjustment		
	CCL #4	19-344154	State of Texas vs Raychel, Scott Robert	Criminal Misdemeanor	Criminal Overpayment Fee	9076910	7/9/2026	$0.00	$1.00	Void Check		
						9076922	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	19-344737	State of Texas vs Sauers, Lauren Carole	Criminal Misdemeanor	Criminal Overpayment Fee	9077986	7/9/2026	$0.00	$6.00	Void Check		
						9077990	7/9/2026	$0.00	($6.00)	Adjustment		
	CCL #4	19-345717	State of Texas vs Holmelin, Gustaf William, III	Criminal Misdemeanor	Criminal Overpayment Fee	9077859	7/9/2026	$0.00	$0.15	Void Check		
						9077870	7/9/2026	$0.00	($0.15)	Adjustment		
	CCL #1	20-347841	State of Texas vs Redmond, Amanda Christine	Criminal Misdemeanor	Criminal Overpayment Fee	9077569	7/9/2026	$0.00	$1.00	Void Check		
						9077573	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	20-348247	State of Texas vs ADAMS, GARRETT LOGAN	Criminal Misdemeanor	Criminal Overpayment Fee	9077211	7/9/2026	$0.00	$1.00	Void Check		
						9077213	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	20-350427	State of Texas vs Pate, Ethan Anthony	Criminal Misdemeanor	Criminal Overpayment Fee	9078041	7/9/2026	$0.00	$1.00	Void Check		
						9078043	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	20-350507	State of Texas vs MORGAN, ANDREW JACKSON, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9077606	7/9/2026	$0.00	$15.01	Void Check		
						9077610	7/9/2026	$0.00	($15.01)	Adjustment		
	CCL #4	20-350525	State of Texas vs Woodard, Loewen Davis	Criminal Misdemeanor	Criminal Overpayment Fee	9077603	7/9/2026	$0.00	$10.00	Void Check		
						9077605	7/9/2026	$0.00	($10.00)	Adjustment		
	CCL #4	20-350720	State of Texas vs Bustamante, Eric Rogelio	Criminal Misdemeanor	Criminal Overpayment Fee	9077314	7/9/2026	$0.00	$75.00	Void Check		
						9077317	7/9/2026	$0.00	($75.00)	Adjustment		
	CCL #4	20-350928	State of Texas vs Alvarez-Castillo, Manuel	Criminal Misdemeanor	Criminal Overpayment Fee	9076418	7/9/2026	$0.00	$5.00	Payment		Alvarez-Castillo, Manuel
	CCL #4	20-351918	State of Texas vs Gonzalez-Gonzalez, Jose Alberto	Criminal Misdemeanor	Criminal Overpayment Fee	9078004	7/9/2026	$0.00	$31.00	Void Check		
						9078009	7/9/2026	$0.00	($31.00)	Adjustment		
	CCL #4	20-352334	State of Texas vs Carley, Aaron Chase	Criminal Misdemeanor	Criminal Overpayment Fee	9077828	7/9/2026	$0.00	$30.00	Void Check		
						9077830	7/9/2026	$0.00	($30.00)	Adjustment		
	CCL #1	20-352797	State of Texas vs Pearce, Logan Elizabeth	Criminal Misdemeanor	Criminal Overpayment Fee	9077024	7/9/2026	$0.00	$70.00	Void Check		
						9077026	7/9/2026	$0.00	($70.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #4	20-352842	State of Texas vs Andrade, Juan	Criminal Misdemeanor	Criminal Overpayment Fee	9077149	7/9/2026	$0.00	$15.00	Void Check		
						9077152	7/9/2026	$0.00	($15.00)	Adjustment		
	CCL #1	20-353488	State of Texas vs Flores-Castro, Angel N	Criminal Misdemeanor	Criminal Overpayment Fee	9077972	7/9/2026	$0.00	$1.00	Void Check		
						9077980	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	20-353588	State of Texas vs Upadhyaya, Raju Kumar	Criminal Misdemeanor	Criminal Overpayment Fee	9077539	7/9/2026	$0.00	$5.00	Void Check		
						9077542	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #5	20-354181	State of Texas vs White, Erik Rian	Criminal Misdemeanor	Criminal Overpayment Fee	9077982	7/9/2026	$0.00	$5.00	Void Check		
						9077984	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #4	20-354440	State of Texas vs BAKER, LARRY DEL	Criminal Misdemeanor	Criminal Overpayment Fee	9077566	7/9/2026	$0.00	$1.00	Void Check		
						9077568	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-354763	State of Texas vs ESCOBEDO, BRANDON MATTHEW	Criminal Misdemeanor	Criminal Overpayment Fee	9077215	7/9/2026	$0.00	$10.00	Void Check		
						9077218	7/9/2026	$0.00	($10.00)	Adjustment		
	CCL #4	21-354771	State of Texas vs Ray, Susan Elizabeth	Criminal Misdemeanor	Criminal Overpayment Fee	9078101	7/9/2026	$0.00	$1.00	Void Check		
						9078104	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #5	21-354960	State of Texas vs Salcedo-Iniguez, Jose Guadalupe	Criminal Misdemeanor	Criminal Overpayment Fee	9078011	7/9/2026	$0.00	$30.00	Void Check		
						9078013	7/9/2026	$0.00	($30.00)	Adjustment		
	CCL #4	21-355186	State of Texas vs Sestak, Jonathan Matthew	Criminal Misdemeanor	Criminal Overpayment Fee	9077330	7/9/2026	$0.00	$1.00	Void Check		
						9077332	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-355258	State of Texas vs Allen, Jalen Dewayne	Criminal Misdemeanor	Criminal Overpayment Fee	9077558	7/9/2026	$0.00	$1.00	Void Check		
						9077562	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-355469	State of Texas vs Munoz, Darwin Alexander	Criminal Misdemeanor	Criminal Overpayment Fee	9077689	7/9/2026	$0.00	$15.00	Void Check		
						9077692	7/9/2026	$0.00	($15.00)	Adjustment		
	CCL #1	21-355678	State of Texas vs Chavez-Pineda, Luis Manfredy	Criminal Misdemeanor	Criminal Overpayment Fee	9077621	7/9/2026	$0.00	$55.00	Void Check		
						9077626	7/9/2026	$0.00	($55.00)	Adjustment		
	CCL #4	21-355811	State of Texas vs White, Marcus Deandre	Criminal Misdemeanor	Criminal Overpayment Fee	9077116	7/9/2026	$0.00	$1.00	Void Check		
						9077121	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-356176	State of Texas vs Mason, Jamail L-Ray	Criminal Misdemeanor	Criminal Overpayment Fee	9077833	7/9/2026	$0.00	$1.00	Void Check		
						9077833	7/9/2026	$0.00	$1.00	Void Check		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #4	21-356176	State of Texas vs Mason, Jamail L-Ray	Criminal Misdemeanor	Criminal Overpayment Fee	9077838	7/9/2026	$0.00	($1.00)	Adjustment		
						9077838	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-356257	State of Texas vs DOMIAN, BRADLEY JOEL	Criminal Misdemeanor	Criminal Overpayment Fee	9077089	7/9/2026	$0.00	$0.15	Void Check		
						9077093	7/9/2026	$0.00	($0.15)	Adjustment		
	CCL #1	21-356596	State of Texas vs TODD, DEMONTE LARQUIS	Criminal Misdemeanor	Criminal Overpayment Fee	9077180	7/9/2026	$0.00	$0.20	Void Check		
						9077183	7/9/2026	$0.00	($0.20)	Adjustment		
	CCL #1	21-356705	State of Texas vs Zorn, Meagan Nicole	Criminal Misdemeanor	Criminal Overpayment Fee	9076940	7/9/2026	$0.00	$2.00	Void Check		
						9076942	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #1	21-356724	State of Texas vs Oliver, Alric Lee, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9076929	7/9/2026	$0.00	$4.00	Void Check		
						9076935	7/9/2026	$0.00	($4.00)	Adjustment		
	CCL #4	21-356842	State of Texas vs SPIKES, PERRY ANDERSON	Criminal Misdemeanor	Criminal Overpayment Fee	9077695	7/9/2026	$0.00	$6.11	Void Check		
						9077698	7/9/2026	$0.00	($6.11)	Adjustment		
	CCL #5	21-356884	State of Texas vs Dills, Aaron Michael	Criminal Misdemeanor	Criminal Overpayment Fee	9077310	7/9/2026	$0.00	$2.00	Void Check		
						9077313	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #4	21-356940	State of Texas vs Hansen, Bobby Jack	Criminal Misdemeanor	Criminal Overpayment Fee	9078061	7/9/2026	$0.00	$2.00	Void Check		
						9078064	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #1	21-357135	State of Texas vs Ramos, Micah Anthony	Criminal Misdemeanor	Criminal Overpayment Fee	9077081	7/9/2026	$0.00	$1.00	Void Check		
						9077087	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-357138	State of Texas vs Cisneros-Martinez, Victor Daniel	Criminal Misdemeanor	Criminal Overpayment Fee	9077253	7/9/2026	$0.00	$33.00	Void Check		
						9077282	7/9/2026	$0.00	($33.00)	Adjustment		
	CCL #1	21-357290	State of Texas vs PAUL, MARK PATRICK	Criminal Misdemeanor	Criminal Overpayment Fee	9077700	7/9/2026	$0.00	$75.00	Void Check		
						9077702	7/9/2026	$0.00	($75.00)	Adjustment		
	CCL #5	21-357560	State of Texas vs Baxley, Daniel Everett	Criminal Misdemeanor	Criminal Overpayment Fee	9077223	7/9/2026	$0.00	$1.00	Void Check		
						9077226	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-357812	State of Texas vs Stagg, Conley Fay	Criminal Misdemeanor	Criminal Overpayment Fee	9077075	7/9/2026	$0.00	$50.00	Void Check		
						9077080	7/9/2026	$0.00	($50.00)	Adjustment		
	CCL #1	21-357882	State of Texas vs Dobbins, Dorian Dane	Criminal Misdemeanor	Criminal Overpayment Fee	9077664	7/9/2026	$0.00	$5.00	Void Check		
						9077667	7/9/2026	$0.00	($5.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #1	21-357891	State of Texas vs Jenkins, Alexus Briana	Criminal Misdemeanor	Criminal Overpayment Fee	9077198	7/9/2026	$0.00	$13.50	Void Check		
						9077204	7/9/2026	$0.00	($13.50)	Adjustment		
	CCL #1	21-358454	State of Texas vs VASQUEZ, NOE MONTEON	Criminal Misdemeanor	Criminal Overpayment Fee	9077070	7/9/2026	$0.00	$5.00	Void Check		
						9077073	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	21-358484	State of Texas vs Turner, Charnique Lashandra Lessie	Criminal Misdemeanor	Criminal Overpayment Fee	9077586	7/9/2026	$0.00	$1.00	Void Check		
						9077589	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-358530	State of Texas vs Rodriguez-Morales, Isaias Emmanuel	Criminal Misdemeanor	Criminal Overpayment Fee	9077029	7/9/2026	$0.00	$0.10	Void Check		
						9077034	7/9/2026	$0.00	($0.10)	Adjustment		
	CCL #4	21-358637	State of Texas vs Cervantes, Alejandro	Criminal Misdemeanor	Criminal Overpayment Fee	9077924	7/9/2026	$0.00	$20.00	Void Check		
						9077931	7/9/2026	$0.00	($20.00)	Adjustment		
	CCL #5	21-358906	State of Texas vs Schulz, Joshua David	Criminal Misdemeanor	Criminal Overpayment Fee	9077669	7/9/2026	$0.00	$4.00	Void Check		
						9077672	7/9/2026	$0.00	($4.00)	Adjustment		
	CCL #1	21-358911	State of Texas vs Bethley, Olivia Latoya	Criminal Misdemeanor	Criminal Overpayment Fee	9077129	7/9/2026	$0.00	$5.00	Void Check		
						9077132	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #4	21-359137	State of Texas vs SANAMO, AARON CRAIG	Criminal Misdemeanor	Criminal Overpayment Fee	9078157	7/9/2026	$0.00	$80.00	Void Check		
						9078160	7/9/2026	$0.00	($80.00)	Adjustment		
	CCL #5	21-359198	State of Texas vs Anaya, Edgar	Criminal Misdemeanor	Criminal Overpayment Fee	9077898	7/9/2026	$0.00	$2.00	Void Check		
						9077900	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #5	21-359320	State of Texas vs Carnes, Robert Joseph	Criminal Misdemeanor	Criminal Overpayment Fee	9077065	7/9/2026	$0.00	$5.00	Void Check		
						9077068	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	21-359442	State of Texas vs Duvall, Christian Alexander	Criminal Misdemeanor	Criminal Overpayment Fee	9077944	7/9/2026	$0.00	$0.15	Void Check		
						9077947	7/9/2026	$0.00	($0.15)	Adjustment		
	CCL #4	21-359507	State of Texas vs Ramirez-Adame, Erik	Criminal Misdemeanor	Criminal Overpayment Fee	9077842	7/9/2026	$0.00	$0.50	Void Check		
						9077845	7/9/2026	$0.00	($0.50)	Adjustment		
	CCL #1	21-359736	State of Texas vs RANDOLPH, LAQUIANTA SHAREKA	Criminal Misdemeanor	Criminal Overpayment Fee	9077163	7/9/2026	$0.00	$1.00	Void Check		
						9077165	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-360208	State of Texas vs LAURENTS, JESSE MILLER-SALEME	Criminal Misdemeanor	Criminal Overpayment Fee	9076945	7/9/2026	$0.00	$45.00	Void Check		
						9076948	7/9/2026	$0.00	($45.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #5	21-360243	State of Texas vs Pierce, Xavier Phillip	Criminal Misdemeanor	Criminal Overpayment Fee	9077014	7/9/2026	$0.00	$25.18	Void Check		
						9077019	7/9/2026	$0.00	($25.18)	Adjustment		
	CCL #5	21-360277	State of Texas vs Washington, Kara Taylor	Criminal Misdemeanor	Criminal Overpayment Fee	9077578	7/9/2026	$0.00	$1.00	Void Check		
						9077581	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-360529	State of Texas vs Charlebois, Olivia Francisca	Criminal Misdemeanor	Criminal Overpayment Fee	9077184	7/9/2026	$0.00	$30.00	Void Check		
						9077187	7/9/2026	$0.00	($30.00)	Adjustment		
	CCL #1	21-360594	State of Texas vs CARRILLO-RUIZ, ISRAEL	Criminal Misdemeanor	Criminal Overpayment Fee	9078089	7/9/2026	$0.00	$50.00	Void Check		
						9078092	7/9/2026	$0.00	($50.00)	Adjustment		
	CCL #4	21-360619	State of Texas vs HARPER, CHRISTOPHER ALAN	Criminal Misdemeanor	Criminal Overpayment Fee	9076937	7/9/2026	$0.00	$1.00	Void Check		
						9076939	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	21-360698	State of Texas vs ROYSE, GAGE JEFFERY	Criminal Misdemeanor	Criminal Overpayment Fee	9078115	7/9/2026	$0.00	$0.91	Void Check		
						9078117	7/9/2026	$0.00	($0.91)	Adjustment		
	CCL #4	21-360818	State of Texas vs Banda, Steven Brett	Criminal Misdemeanor	Criminal Overpayment Fee	9077011	7/9/2026	$0.00	$50.00	Void Check		
						9077013	7/9/2026	$0.00	($50.00)	Adjustment		
	CCL #5	21-360830	State of Texas vs LOZANO-VALERIO, CESAR OMAR	Criminal Misdemeanor	Criminal Overpayment Fee	9077640	7/9/2026	$0.00	$5.00	Void Check		
						9077646	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #5	21-360885	State of Texas vs Outlaw, Harold Edward	Criminal Misdemeanor	Criminal Overpayment Fee	9076987	7/9/2026	$0.00	$1.00	Void Check		
						9076990	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-360953	State of Texas vs LOPEZ, MICHAEL STEPHEN	Criminal Misdemeanor	Criminal Overpayment Fee	9077903	7/9/2026	$0.00	$5.00	Void Check		
						9077905	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #4	21-361033	State of Texas vs Menchu-Sosa, Mynor O	Criminal Misdemeanor	Criminal Overpayment Fee	9078079	7/9/2026	$0.00	$10.00	Void Check		
						9078081	7/9/2026	$0.00	($10.00)	Adjustment		
	CCL #5	21-361447	State of Texas vs Guillory, Delvin Joseph	Criminal Misdemeanor	Criminal Overpayment Fee	9078056	7/9/2026	$0.00	$5.00	Void Check		
						9078059	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	21-361575	State of Texas vs Henderson, Jason Charles, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9077611	7/9/2026	$0.00	$1.00	Void Check		
						9077615	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-362076	State of Texas vs WILCOX, ZACHARY ALAN	Criminal Misdemeanor	Criminal Overpayment Fee	9077193	7/9/2026	$0.00	$5.00	Void Check		
						9077197	7/9/2026	$0.00	($5.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #1	21-362186	State of Texas vs LEE, DEREK ALLAN	Criminal Misdemeanor	Criminal Overpayment Fee	9077650	7/9/2026	$0.00	$1.00	Void Check		
						9077654	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-362226	State of Texas vs UNDERWOOD, TRISTA AVALON	Criminal Misdemeanor	Criminal Overpayment Fee	9078082	7/9/2026	$0.00	$4.00	Void Check		
						9078086	7/9/2026	$0.00	($4.00)	Adjustment		
	CCL #5	21-362231	State of Texas vs JACKSON, DAYZAWN M	Criminal Misdemeanor	Criminal Overpayment Fee	9077895	7/9/2026	$0.00	$2.00	Void Check		
						9077897	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #4	21-362368	State of Texas vs McGee, Cody Sheldon	Criminal Misdemeanor	Criminal Overpayment Fee	9077205	7/9/2026	$0.00	$15.00	Void Check		
						9077210	7/9/2026	$0.00	($15.00)	Adjustment		
	CCL #5	21-362370	State of Texas vs JONES, DEREK EUGENE	Criminal Misdemeanor	Criminal Overpayment Fee	9077738	7/9/2026	$0.00	$9.00	Void Check		
						9077741	7/9/2026	$0.00	($9.00)	Adjustment		
	CCL #5	21-362466	State of Texas vs BROWN, NORMA LINDA	Criminal Misdemeanor	Criminal Overpayment Fee	9077908	7/9/2026	$0.00	$2.00	Void Check		
						9077910	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #5	21-362709	State of Texas vs GILFORD, BRYETON ISAIAH	Criminal Misdemeanor	Criminal Overpayment Fee	9077574	7/9/2026	$0.00	$1.00	Void Check		
						9077577	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-362760	State of Texas vs Nieto, Ejay Samantha	Criminal Misdemeanor	Criminal Overpayment Fee	9078066	7/9/2026	$0.00	$1.00	Void Check		
						9078069	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	21-362983	State of Texas vs Ward-Frazier, Jared Michael	Criminal Misdemeanor	Criminal Overpayment Fee	9077529	7/9/2026	$0.00	$45.00	Void Check		
						9077534	7/9/2026	$0.00	($45.00)	Adjustment		
	CCL #1	21-363125	State of Texas vs DASEK, JERIMEY JOSEPH	Criminal Misdemeanor	Criminal Overpayment Fee	9078146	7/9/2026	$0.00	$35.01	Void Check		
						9078149	7/9/2026	$0.00	($35.01)	Adjustment		
	CCL #5	21-363343	State of Texas vs BAWI, ZA LIAN	Criminal Misdemeanor	Criminal Overpayment Fee	9077167	7/9/2026	$0.00	$3.00	Void Check		
						9077173	7/9/2026	$0.00	($3.00)	Adjustment		
	CCL #1	21-363402	State of Texas vs Steinke, Tracie Ann	Criminal Misdemeanor	Criminal Overpayment Fee	9077746	7/9/2026	$0.00	$95.00	Void Check		
						9077750	7/9/2026	$0.00	($95.00)	Adjustment		
	CCL #1	21-363548	State of Texas vs Mendoza, Norlan Josue Cruz	Criminal Misdemeanor	Criminal Overpayment Fee	9077134	7/9/2026	$0.00	$0.64	Void Check		
						9077139	7/9/2026	$0.00	($0.64)	Adjustment		
	CCL #5	22-363735	State of Texas vs Barriga, Alejandro	Criminal Misdemeanor	Criminal Overpayment Fee	9078028	7/9/2026	$0.00	$95.00	Void Check		
						9078030	7/9/2026	$0.00	($95.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #4	22-364047	State of Texas vs Reed, Dewayne Douglas	Criminal Misdemeanor	Criminal Overpayment Fee	9077594	7/9/2026	$0.00	$1.00	Void Check		
						9077599	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	22-364216	State of Texas vs Lawrence, Tedra Jyquial	Criminal Misdemeanor	Criminal Overpayment Fee	9077911	7/9/2026	$0.00	$0.50	Void Check		
						9077915	7/9/2026	$0.00	($0.50)	Adjustment		
	CCL #5	22-364220	State of Texas vs Vasquez, William Roel	Criminal Misdemeanor	Criminal Overpayment Fee	9078161	7/9/2026	$0.00	$5.00	Void Check		
						9078163	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #4	22-364670	State of Texas vs Lam, Kimberly Lynn	Criminal Misdemeanor	Criminal Overpayment Fee	9077846	7/9/2026	$0.00	$5.00	Void Check		
						9077849	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	22-365599	State of Texas vs Peters, Shane Clifton	Criminal Misdemeanor	Criminal Overpayment Fee	9077095	7/9/2026	$0.00	$7.00	Void Check		
						9077098	7/9/2026	$0.00	($7.00)	Adjustment		
	CCL #4	22-365710	State of Texas vs Jones, Stanley, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9077996	7/9/2026	$0.00	$2.00	Void Check		
						9077999	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #4	22-365826	State of Texas vs MARTINEZ, JUAN MANUEL	Criminal Misdemeanor	Criminal Overpayment Fee	9076981	7/9/2026	$0.00	$1.00	Void Check		
						9076985	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #5	22-365835	State of Texas vs Brown, Keenan Daniel	Criminal Misdemeanor	Criminal Overpayment Fee	9077950	7/9/2026	$0.00	$1.00	Void Check		
						9077952	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #5	22-365911	State of Texas vs Robertson, Kelsey Kayleen	Criminal Misdemeanor	Criminal Overpayment Fee	9077752	7/9/2026	$0.00	$2.00	Void Check		
						9077756	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #5	22-365921	State of Texas vs HAYDEL, LAMONT	Criminal Misdemeanor	Criminal Overpayment Fee	9077760	7/9/2026	$0.00	$5.95	Void Check		
						9077765	7/9/2026	$0.00	($5.95)	Adjustment		
	CCL #5	22-366478	State of Texas vs Applegate, Ryan Evan	Criminal Misdemeanor	Criminal Overpayment Fee	9078093	7/9/2026	$0.00	$5.00	Void Check		
						9078098	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #5	22-366520	State of Texas vs Nixon, Donald Matthew	Criminal Misdemeanor	Criminal Overpayment Fee	9078118	7/9/2026	$0.00	$0.50	Void Check		
						9078120	7/9/2026	$0.00	($0.50)	Adjustment		
	CCL #1	22-366673	State of Texas vs LLOYD, CARIZMA NADINE	Criminal Misdemeanor	Criminal Overpayment Fee	9077885	7/9/2026	$0.00	$1.00	Void Check		
						9077891	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	22-366712	State of Texas vs Shirey, Tyler Christian	Criminal Misdemeanor	Criminal Overpayment Fee	9077658	7/9/2026	$0.00	$10.00	Void Check		
						9077662	7/9/2026	$0.00	($10.00)	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #4	22-366775	State of Texas vs HERRERA, ERIK MANJANO	Criminal Misdemeanor	Criminal Overpayment Fee	9077175	7/9/2026	$0.00	$7.00	Void Check		
						9077178	7/9/2026	$0.00	($7.00)	Adjustment		
	CCL #1	22-366791	State of Texas vs BERNAL, IVAAN	Criminal Misdemeanor	Criminal Overpayment Fee	9078017	7/9/2026	$0.00	$2.00	Void Check		
						9078021	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #4	22-367070	State of Texas vs Painter, Christopher Allen	Criminal Misdemeanor	Criminal Overpayment Fee	9077124	7/9/2026	$0.00	$7.00	Void Check		
						9077128	7/9/2026	$0.00	($7.00)	Adjustment		
	CCL #1	22-367329	State of Texas vs MANNING, DARYL RAY	Criminal Misdemeanor	Criminal Overpayment Fee	9077142	7/9/2026	$0.00	$1.00	Void Check		
						9077147	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	22-367344	State of Texas vs CLARK, GARRETT CHANDLER	Criminal Misdemeanor	Criminal Overpayment Fee	9077321	7/9/2026	$0.00	$4.00	Void Check		
						9077325	7/9/2026	$0.00	($4.00)	Adjustment		
	CCL #1	22-367568	State of Texas vs Kosse, Micah Daniel	Criminal Misdemeanor	Criminal Overpayment Fee	9078033	7/9/2026	$0.00	$1.00	Void Check		
						9078035	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #5	22-367701	State of Texas vs Longoria, Jacob Mark	Criminal Misdemeanor	Criminal Overpayment Fee	9078044	7/9/2026	$0.00	$5.00	Void Check		
						9078049	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	22-368013	State of Texas vs Johnson, Dannette	Criminal Misdemeanor	Criminal Overpayment Fee	9077677	7/9/2026	$0.00	$35.00	Void Check		
						9077685	7/9/2026	$0.00	($35.00)	Adjustment		
	CCL #4	22-368030	State of Texas vs Watts, Calib Isaiah	Criminal Misdemeanor	Criminal Overpayment Fee	9077851	7/9/2026	$0.00	$1.00	Void Check		
						9077855	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #4	22-368093	State of Texas vs Cano-Pizano, Mateo	Criminal Misdemeanor	Criminal Overpayment Fee	9068884	7/1/2026	$0.00	$145.00	Void Check		
	CCL #1	22-368481	State of Texas vs Lopez, Valerie Marie	Criminal Misdemeanor	Criminal Overpayment Fee	9078074	7/9/2026	$0.00	$2.00	Void Check		
						9078077	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #1	22-368890	State of Texas vs Lott, Robert Thomas	Criminal Misdemeanor	Criminal Overpayment Fee	9078134	7/9/2026	$0.00	$1.00	Void Check		
						9078137	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	22-368897	State of Texas vs Hernandez, Edris	Criminal Misdemeanor	Criminal Overpayment Fee	9076999	7/9/2026	$0.00	$0.10	Void Check		
						9076999	7/9/2026	$0.00	$0.10	Void Check		
						9077004	7/9/2026	$0.00	($0.10)	Adjustment		
						9077004	7/9/2026	$0.00	($0.10)	Adjustment		
	CCL #1	22-369043	State of Texas vs Beken, Johnathan Daniel	Criminal Misdemeanor	Criminal Overpayment Fee	9077991	7/9/2026	$0.00	$1.00	Void Check		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #1	22-369043	State of Texas vs Beken, Johnathan Daniel	Criminal Misdemeanor	Criminal Overpayment Fee	9077993	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	22-369592	State of Texas vs JOYNER, SAMUEL DEMARIUS	Criminal Misdemeanor	Criminal Overpayment Fee	9077551	7/9/2026	$0.00	$20.00	Void Check		
						9077557	7/9/2026	$0.00	($20.00)	Adjustment		
	CCL #1	22-370053	State of Texas vs GREGA, ZACHARY STEVEN	Criminal Misdemeanor	Criminal Overpayment Fee	9077916	7/9/2026	$0.00	$1.00	Void Check		
						9077922	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	22-370054	State of Texas vs Legaria-Gonzalez, Christian Esau	Criminal Misdemeanor	Criminal Overpayment Fee	9077633	7/9/2026	$0.00	$8.00	Void Check		
						9077635	7/9/2026	$0.00	($8.00)	Adjustment		
	CCL #1	22-370107	State of Texas vs Wilson, Johnny Ray	Criminal Misdemeanor	Criminal Overpayment Fee	9078106	7/9/2026	$0.00	$5.00	Void Check		
						9078106	7/9/2026	$0.00	$5.00	Void Check		
						9078108	7/9/2026	$0.00	($5.00)	Adjustment		
						9078108	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #5	22-370262	State of Texas vs HOLLIS, DEVIN SPENCER	Criminal Misdemeanor	Criminal Overpayment Fee	9077105	7/9/2026	$0.00	$1.00	Void Check		
						9077109	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #5	22-370445	State of Texas vs Espinoza, Isidoro, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9077936	7/9/2026	$0.00	$5.00	Void Check		
						9077941	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #1	22-370503	State of Texas vs Dryver, Rachael Jaleesa	Criminal Misdemeanor	Criminal Overpayment Fee	9077872	7/9/2026	$0.00	$20.00	Void Check		
						9077877	7/9/2026	$0.00	($20.00)	Adjustment		
	CCL #4	22-370570	State of Texas vs Robinette, Leah Elizabeth	Criminal Misdemeanor	Criminal Overpayment Fee	9077154	7/9/2026	$0.00	$2.00	Void Check		
						9077159	7/9/2026	$0.00	($2.00)	Adjustment		
	CCL #4	22-371620	State of Texas vs Morales, Mario Julian	Criminal Misdemeanor	Criminal Overpayment Fee	9078142	7/9/2026	$0.00	$1.00	Void Check		
						9078142	7/9/2026	$0.00	$1.00	Void Check		
						9078145	7/9/2026	$0.00	($1.00)	Adjustment		
						9078145	7/9/2026	$0.00	($1.00)	Adjustment		
	CCL #1	22-372363	State of Texas vs MCINTYRE, DAVID LESS	Criminal Misdemeanor	Criminal Overpayment Fee	9078122	7/9/2026	$0.00	$5.00	Void Check		
						9078122	7/9/2026	$0.00	$5.00	Void Check		
						9078125	7/9/2026	$0.00	($5.00)	Adjustment		
						9078125	7/9/2026	$0.00	($5.00)	Adjustment		
	CCL #4	23-374088	State of Texas vs Kelly, Harris Aundra, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9078110	7/9/2026	$0.00	$14.00	Void Check		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Criminal Overpayment Fee	CCL #4	23-374088	State of Texas vs Kelly, Harris Aundra, Jr.	Criminal Misdemeanor	Criminal Overpayment Fee	9078112	7/9/2026	$0.00	($14.00)	Adjustment		
	CCL #4	24-383643	State of Texas vs FLORES-MARADIAGA, HECTOR ANDRES	Criminal Misdemeanor	Criminal Overpayment Fee	9081441	7/13/2026	$0.00	$20.00	Payment		FLORES-MARADIAGA, HECTOR ANDRES
	CCL #4	24-383660	State of Texas vs MARTINEZ-ROMERO, JOSE GABRIEL	Criminal Misdemeanor	Criminal Overpayment Fee	9083651	7/15/2026	$0.00	$253.50	Payment		MARTINEZ-ROMERO, JOSE GABRIEL
	CCL #4	24-384999	State of Texas vs Dwight, Nathan Conner	Criminal Misdemeanor	Criminal Overpayment Fee	9090882	7/21/2026	$0.00	$21.00	Payment		Dwight, Nathan Conner
	CCL #4	24-385950	State of Texas vs MOLINAR, RUBIN ALEXANDER	Criminal Misdemeanor	Criminal Overpayment Fee	9091788	7/21/2026	$0.00	$135.00	Payment		MOLINAR, RUBIN ALEXANDER
	CCL #4	24-387392	State of Texas vs VILLAR, AILET	Criminal Misdemeanor	Criminal Overpayment Fee	9081073	7/13/2026	$0.00	$10.00	Void Check		
	CCL #5	24-387475	State of Texas vs TROCHEZ-ORTEGA, RONY ALEXANDER	Criminal Misdemeanor	Criminal Overpayment Fee	9091772	7/21/2026	$0.00	$40.00	Payment		TROCHEZ-ORTEGA, RONY ALEXANDER
	CCL #1	24-388241	State of Texas vs RAMOS MEJIA, VICTOR JOSUE	Criminal Misdemeanor	Criminal Overpayment Fee	9085841	7/16/2026	$0.00	$5.00	Payment		RAMOS MEJIA, VICTOR JOSUE
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	Criminal Overpayment Fee	9072146	7/6/2026	$0.00	$1.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #5	25-390669	State of Texas vs Contreras Mendoza, Karla Cristina	Criminal Misdemeanor	Criminal Overpayment Fee	9072891	7/7/2026	$0.00	$12.50	Payment		Contreras Mendoza, Karla Cristina
	CCL #4	25-393637	State of Texas vs ALLOWAY, JORDAN KENDALL	Criminal Misdemeanor	Criminal Overpayment Fee	9075862	7/8/2026	$0.00	$2.00	Payment		ALLOWAY, JORDAN KENDALL
	CCL #4	25-395410	State of Texas vs MARTONE, CHRISTOPHER MICHAEL	Criminal Misdemeanor	Criminal Overpayment Fee	9082478	7/14/2026	$0.00	$2.00	Payment		MARTONE, CHRISTOPHER MICHAEL
	CCL #1	25-396734	State of Texas vs PONCE, ABRAHAM JOSUE	Criminal Misdemeanor	Criminal Overpayment Fee	9106344	7/31/2026	$0.00	$30.00	Payment		PONCE, ABRAHAM JOSUE
	CCL #4	25-397180	State of Texas vs HENSON, KYLE DOUGLAS	Criminal Misdemeanor	Criminal Overpayment Fee	9091907	7/21/2026	$0.00	$220.00	Payment		HENSON, KYLE DOUGLAS
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	Criminal Overpayment Fee	9101236	7/28/2026	$0.00	$15.00	Payment		Carroll, Jason Erwin
					TOTAL Criminal Overpayment Fee:			$0.00	$919.00			
CV Citations / Subpoenas / Writs / Abstracts 2022	CCL #6	26-35241	Rayford's Edge vs. MARKESHIA HECTOR, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9076314	7/9/2026	$8.00	$0.00	Charge	Rayford's Edge Apartments LSP, LLC Also Doing Business As Rayfords Edge	
						9076315	7/9/2026	$0.00	$8.00	Payment		Rayford's Edge Apartments LSP, LLC Also Doing Business As Rayfords Edge
	CCL #6	26-35242	BASA Development, Ltd. vs. William L. Brite	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9068345	7/1/2026	$8.00	$0.00	Charge	BASA Development, Ltd.	
						9068346	7/1/2026	$0.00	$8.00	Payment		BASA Development, Ltd.
	CCL #6	26-35248	Jamecca Miller vs. Shelby Centers, David Bartek, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9068867	7/1/2026	$8.00	$0.00	Charge	Miller Jamecca	
						9068868	7/1/2026	$0.00	$8.00	Payment		Miller, Jamecca

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CV Citations / Subpoenas / Writs / Abstracts 2022	CCL #6	26-35252	PRCP-TX Kingwood Glen LLC vs. Toresha Thomas, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9071670	7/6/2026	$8.00	$0.00	Charge	PRCP-TX Kingwood Glen LLC	
						9071671	7/6/2026	$0.00	$8.00	Payment		PRCP-TX Kingwood Glen LLC
	CCL #6	26-35254	Yanling Teng vs. Shayne Shrader, Jennifer Goff, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9085348	7/15/2026	$8.00	$0.00	Charge	Teng Yanling	
						9085350	7/15/2026	$0.00	$8.00	Payment		Teng, Yanling
	Probate Court #1	26-35255	Michael Flora, Jr. vs. Brandy Davenport	All Other Civil Cases	CV Citations / Subpoenas / Writs / Abstracts 2022	9078444	7/10/2026	$16.00	$0.00	Charge	Flora Michael	
						9078445	7/10/2026	$0.00	$16.00	Payment		Flora, Michael
	Probate Court #1	26-35257	Tamera Lynn Llewellyn vs. Ryen Llewellyn, Trenton Llewellyn	All Other Civil Cases	CV Citations / Subpoenas / Writs / Abstracts 2022	9076331	7/9/2026	$40.00	$0.00	Charge	Llewellyn Ryen	
						9076332	7/9/2026	$0.00	$40.00	Payment		Llewellyn, Ryen
	Probate Court #1	26-35262	Eliza Anne Dolin vs. Margaret Dolin Williams, as Individual and as Personal Representative of the Estate of Janet Grishkat Dolin	All Other Civil Cases	CV Citations / Subpoenas / Writs / Abstracts 2022	9071824	7/6/2026	$8.00	$0.00	Charge	Dolin Eliza	
						9071825	7/6/2026	$0.00	$8.00	Payment		Dolin, Eliza Anne
	CCL #6	26-35268	JR Apartments, LLC vs. Kanesha Pitre	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9076172	7/8/2026	$8.00	$0.00	Charge	JR Apartments, LLC	
						9076173	7/8/2026	$0.00	$8.00	Payment		JR Apartments, LLC
	CCL #6	26-35269	Valuebridge Properties, LLC vs. Jane Doe, John Doe, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9081929	7/13/2026	$8.00	$0.00	Charge	Valuebridge Properties, LLC	
						9081930	7/13/2026	$0.00	$8.00	Payment		Valuebridge Properties, LLC
	CCL #6	26-35276	ET-2 LP vs. Brenda Sargent, Nicholas Martin, All Other Occupants of 15668 Del Norte Drive, Conroe, TX 77306	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9075933	7/8/2026	$8.00	$0.00	Charge	ET-2 LP	
						9075934	7/8/2026	$0.00	$8.00	Payment		ET-2 LP
	CCL #6	26-35289	AMH 2015-2 Borrower, LLC vs. Danny Castillo, and/or All Other Occupants of 32007 Annice Lane, Pinehurst, TX, 77362	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9085476	7/16/2026	$8.00	$0.00	Charge	AMH 2015-2 Borrower, LLC	
						9085477	7/16/2026	$0.00	$8.00	Payment		AMH 2015-2 Borrower, LLC
	Probate Court #1	26-35295	Estate of Martha L. Miller vs. JPMorgan Chase Bank, N.A.	All Other Civil Cases	CV Citations / Subpoenas / Writs / Abstracts 2022	9069703	7/2/2026	$8.00	$0.00	Charge	Estate of Martha L. Miller	
						9069704	7/2/2026	$0.00	$8.00	Payment		Estate of Martha L. Miller
	CCL #6	26-35302	CAI Cathedral Lakes Owner LLC dba Cathedral Lakes vs. Kaitlyn Allen, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9095261	7/23/2026	$8.00	$0.00	Charge	CAI Cathedral Lakes Owner LLC dba Cathedral Lakes	
						9095262	7/23/2026	$0.00	$8.00	Payment		CAI Cathedral Lakes Owner LLC dba Cathedral Lakes
	CCL #6	26-35305	BMEF Woodland, LLC vs. Paul Holstead, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9106782	7/31/2026	$8.00	$0.00	Charge	BMEF Woodland, LLC	
						9106783	7/31/2026	$0.00	$8.00	Payment		BMEF Woodland, LLC
	CCL #6	26-35310	JM Real Estate TX LLC vs. Yasmine Amarigina Tezeno, All Other Occupants	Eviction	CV Citations / Subpoenas / Writs / Abstracts 2022	9089476	7/20/2026	$8.00	$0.00	Charge	JM Real Estate TX LLC	
						9089477	7/20/2026	$0.00	$8.00	Payment		JM Real Estate TX LLC

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CV Citations / Subpoenas / Writs / Abstracts 2022					TOTAL CV Citations / Subpoenas / Writs / Abstracts 2022:			$168.00	$168.00			
CV Local Consolidated Court Costs 2022	CCL #1	26-35297	Ex Parte: Bryan Daniel Leal	Occupational License	CV Local Consolidated Court Costs 2022	9069027	7/1/2026	$213.00	$0.00	Charge	Leal Bryan	
						9069028	7/1/2026	$0.00	$213.00	Payment		Leal, Bryan Daniel
	CCL #1	26-35298	Ex Parte: SANTIAGO BRAVO GONZALEZ	Occupational License	CV Local Consolidated Court Costs 2022	9069118	7/1/2026	$213.00	$0.00	Charge	GONZALEZ SANTIAGO	
						9069119	7/1/2026	$0.00	$213.00	Payment		GONZALEZ, SANTIAGO BRAVO
	CCL #5	26-35300	Ex Parte: GONZALO PATRICIO MAY	Occupational License	CV Local Consolidated Court Costs 2022	9069354	7/1/2026	$213.00	$0.00	Charge	MAY GONZALO	
						9069355	7/1/2026	$0.00	$213.00	Payment		MAY, GONZALO PATRICIO
	CCL #1	26-35304	Ex Parte: MARK ANTHONY SALAZAR	Occupational License	CV Local Consolidated Court Costs 2022	9071054	7/6/2026	$213.00	$0.00	Charge	SALAZAR MARK	
						9071055	7/6/2026	$0.00	$213.00	Payment		SALAZAR, MARK ANTHONY
	CCL #1	26-35306	Ex Parte: DANIEL ABRA NAPOLES RODRIGUEZ	Occupational License	CV Local Consolidated Court Costs 2022	9071483	7/6/2026	$213.00	$0.00	Charge	NAPOLES RODRIGUEZ DANIEL	
						9071484	7/6/2026	$0.00	$213.00	Payment		NAPOLES RODRIGUEZ, DANIEL ABRA
	CCL #1	26-35307	Ex Parte: JOSE LUIS GUTIERREZ-AVINA	Occupational License	CV Local Consolidated Court Costs 2022	9071853	7/6/2026	$213.00	$0.00	Charge	GUTIERREZ-AVINA JOSE	
						9071854	7/6/2026	$0.00	$213.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-35309	Ex Parte: BRIAN EDWARD NOVOGRADAC	Occupational License	CV Local Consolidated Court Costs 2022	9072320	7/6/2026	$213.00	$0.00	Charge	NOVOGRADAC BRIAN	
						9072321	7/6/2026	$0.00	$213.00	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-35311	Ex Parte: Jason Erwin Carroll	Occupational License	CV Local Consolidated Court Costs 2022	9073734	7/7/2026	$213.00	$0.00	Charge	Carroll Jason	
						9073735	7/7/2026	$0.00	$213.00	Payment		Carroll, Jason Erwin
	CCL #1	26-35317	Ex Parte: JOHN GUINN BENSUK	Occupational License	CV Local Consolidated Court Costs 2022	9078381	7/10/2026	$213.00	$0.00	Charge	BENSUK JOHN	
						9078382	7/10/2026	$0.00	$213.00	Payment		BENSUK, JOHN GUINN
	CCL #1	26-35321	Ex Parte: Theran Rashed Gay	Occupational License	CV Local Consolidated Court Costs 2022	9080719	7/13/2026	$213.00	$0.00	Charge	Gay Theran	
						9080720	7/13/2026	$0.00	$213.00	Payment		Gay, Theran Rashed
	CCL #5	26-35322	Confidential	Non Disclosure	CV Local Consolidated Court Costs 2022	9081711	7/13/2026	$213.00	$0.00	Charge	LANER LACHLAN	
						9081712	7/13/2026	$0.00	$213.00	Payment		LANER, LACHLAN JAMES
	CCL #1	26-35323	Ex Parte: John Kent Rasler	Occupational License	CV Local Consolidated Court Costs 2022	9082497	7/14/2026	$213.00	$0.00	Charge	Rasler John	
						9082498	7/14/2026	$0.00	$213.00	Payment		Rasler, John Kent

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CV Local Consolidated Court Costs 2022	CCL #1	26-35324	Ex Parte: TYRONE EUGENE JACKSON	Occupational License	CV Local Consolidated Court Costs 2022	9082822	7/14/2026	$213.00	$0.00	Charge	JACKSON TYRONE	
						9082823	7/14/2026	$0.00	$213.00	Payment		JACKSON, TYRONE EUGENE
	CCL #6	26-35327	Douglas Emmett Residential 2014, LLC dba Waena Apartments vs. Garrett Orien	Suits on Debt	CV Local Consolidated Court Costs 2022	9089367	7/20/2026	$213.00	$0.00	Charge	Douglas Emmett Residential 2014, LLC dba Waena Apartments	
						9089371	7/20/2026	$0.00	$213.00	Payment		Jenkins & Young, P.C.
	CCL #6	26-35328	Olga Munoz-Valenzuela D/B/A Tortilleria Zacatecas vs. Tommie L. Ward	Suits on Debt	CV Local Consolidated Court Costs 2022	9090871	7/21/2026	$213.00	$0.00	Charge	Olga Munoz-Valenzuela D/B/A Tortilleria Zacatecas	
						9090874	7/21/2026	$0.00	$213.00	Payment		Tough Law Firm, PLLC
	CCL #5	26-35329	Ex Parte: James Ruto Bare	Occupational License	CV Local Consolidated Court Costs 2022	9091361	7/21/2026	$213.00	$0.00	Charge	Bare James	
						9091362	7/21/2026	$0.00	$213.00	Payment		Bare, James Ruto
	CCL #4	26-35330	Ex Parte: Prateek Bhardwaj	Occupational License	CV Local Consolidated Court Costs 2022	9091685	7/21/2026	$213.00	$0.00	Charge	Bhardwaj Prateek	
						9091686	7/21/2026	$0.00	$213.00	Payment		Bhardwaj, Prateek
	CCL #4	26-35331	Ex Parte: Derek Brett McLea	Occupational License	CV Local Consolidated Court Costs 2022	9092642	7/22/2026	$213.00	$0.00	Charge	McLea Derek	
						9092643	7/22/2026	$0.00	$213.00	Payment		McLea, Derek Brett
	CCL #6	26-35332	LVNV FUNDING LLC vs. Randal J. Boggan	Suits on Debt	CV Local Consolidated Court Costs 2022	9093206	7/22/2026	$213.00	$0.00	Charge	LVNV FUNDING LLC	
						9093215	7/22/2026	$0.00	$213.00	Payment		Scott & Associates, PC
	CCL #1	26-35333	Ex Parte: Alysia Ann Albright	Occupational License	CV Local Consolidated Court Costs 2022	9093463	7/22/2026	$213.00	$0.00	Charge	Albright Alysia	
						9093464	7/22/2026	$0.00	$213.00	Payment		Albright, Alysia Ann
	CCL #5	26-35334	Ex Parte: JASON MICHAEL THORPE	Occupational License	CV Local Consolidated Court Costs 2022	9093793	7/23/2026	$213.00	$0.00	Charge	THORPE JASON	
						9093794	7/23/2026	$0.00	$213.00	Payment		THORPE, JASON MICHAEL
	CCL #6	26-35335	Portfolio Recovery Associates, LLC vs. Taria Bradley	Suits on Debt	CV Local Consolidated Court Costs 2022	9094208	7/23/2026	$213.00	$0.00	Charge	Portfolio Recovery Associates, LLC	
						9094210	7/23/2026	$0.00	$213.00	Payment		Scott & Associates, PC
	CCL #5	26-35341	Ex Parte: Gary Matatall	Non Disclosure	CV Local Consolidated Court Costs 2022	9097150	7/24/2026	$213.00	$0.00	Charge	Matatall Gary	
						9097151	7/24/2026	$0.00	$213.00	Payment		Matatall, Gary Paul
	CCL #6	26-35342	Robert Shaw vs. Matt Deye, Samantha Ramirez	Eviction	CV Local Consolidated Court Costs 2022	9098588	7/24/2026	$213.00	$0.00	Charge	Deye Matt	
						9098589	7/24/2026	$0.00	$213.00	Payment		Deye, Matt
	CCL #5	26-35344	Ex Parte: Dennis J. Wooten	Occupational License	CV Local Consolidated Court Costs 2022	9101645	7/28/2026	$213.00	$0.00	Charge	WOOTEN DENNIS	
						9101646	7/28/2026	$0.00	$213.00	Payment		WOOTEN, DENNIS JUMAANE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CV Local Consolidated Court Costs 2022	CCL #4	26-35345	Ex Parte: DENZEL JEROME WHITE	Occupational License	CV Local Consolidated Court Costs 2022	9102079	7/28/2026	$213.00	$0.00	Charge	WHITE DENZEL	
						9102080	7/28/2026	$0.00	$213.00	Payment		WHITE, DENZEL JEROME
	CCL #4	26-35348	Ex Parte: Tracy Cowley	Non Disclosure	CV Local Consolidated Court Costs 2022	9103227	7/29/2026	$213.00	$0.00	Charge	Cowley Tracy	
						9103228	7/29/2026	$0.00	$213.00	Payment		Cowley, Tracy Elizabeth
	CCL #6	26-35350	Mona Rae Prouty vs. Marlindie D. Rister	Eviction	CV Local Consolidated Court Costs 2022	9105323	7/30/2026	$213.00	$0.00	Charge	RISTER MARLINDIE	
						9105324	7/30/2026	$0.00	$213.00	Payment		Kalyn Taylor
					TOTAL CV Local Consolidated Court Costs 2022:			$5,964.00	$5,964.00			
CV State Consolidated Court Costs 2022	CCL #1	26-35297	Ex Parte: Bryan Daniel Leal	Occupational License	CV State Consolidated Court Costs 2022	9069027	7/1/2026	$137.00	$0.00	Charge	Leal Bryan	
						9069029	7/1/2026	$0.00	$137.00	Credit		
	CCL #1	26-35298	Ex Parte: SANTIAGO BRAVO GONZALEZ	Occupational License	CV State Consolidated Court Costs 2022	9069118	7/1/2026	$137.00	$0.00	Charge	GONZALEZ SANTIAGO	
						9069120	7/1/2026	$0.00	$137.00	Credit		
	CCL #5	26-35300	Ex Parte: GONZALO PATRICIO MAY	Occupational License	CV State Consolidated Court Costs 2022	9069354	7/1/2026	$137.00	$0.00	Charge	MAY GONZALO	
						9069356	7/1/2026	$0.00	$137.00	Credit		
	CCL #1	26-35304	Ex Parte: MARK ANTHONY SALAZAR	Occupational License	CV State Consolidated Court Costs 2022	9071054	7/6/2026	$137.00	$0.00	Charge	SALAZAR MARK	
						9071056	7/6/2026	$0.00	$137.00	Credit		
	CCL #1	26-35306	Ex Parte: DANIEL ABRA NAPOLES RODRIGUEZ	Occupational License	CV State Consolidated Court Costs 2022	9071483	7/6/2026	$137.00	$0.00	Charge	NAPOLES RODRIGUEZ DANIEL	
						9071485	7/6/2026	$0.00	$137.00	Credit		
	CCL #1	26-35307	Ex Parte: JOSE LUIS GUTIERREZ-AVINA	Occupational License	CV State Consolidated Court Costs 2022	9071853	7/6/2026	$137.00	$0.00	Charge	GUTIERREZ-AVINA JOSE	
						9071855	7/6/2026	$0.00	$137.00	Credit		
	CCL #1	26-35309	Ex Parte: BRIAN EDWARD NOVOGRADAC	Occupational License	CV State Consolidated Court Costs 2022	9072320	7/6/2026	$137.00	$0.00	Charge	NOVOGRADAC BRIAN	
						9072322	7/6/2026	$0.00	$137.00	Credit		
	CCL #1	26-35311	Ex Parte: Jason Erwin Carroll	Occupational License	CV State Consolidated Court Costs 2022	9073734	7/7/2026	$137.00	$0.00	Charge	Carroll Jason	
						9073736	7/7/2026	$0.00	$137.00	Credit		
	CCL #1	26-35317	Ex Parte: JOHN GUINN BENSUK	Occupational License	CV State Consolidated Court Costs 2022	9078381	7/10/2026	$137.00	$0.00	Charge	BENSUK JOHN	
						9078383	7/10/2026	$0.00	$137.00	Credit		
	CCL #1	26-35321	Ex Parte: Theran Rashed Gay	Occupational License	CV State Consolidated Court Costs 2022	9080719	7/13/2026	$137.00	$0.00	Charge	Gay Theran	
						9080721	7/13/2026	$0.00	$137.00	Credit		
	CCL #5	26-35322	Confidential	Non Disclosure	CV State Consolidated Court Costs 2022	9081711	7/13/2026	$137.00	$0.00	Charge	LANER LACHLAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CV State Consolidated Court Costs 2022	CCL #5	26-35322	Confidential	Non Disclosure	CV State Consolidated Court Costs 2022	9081713	7/13/2026	$0.00	$137.00	Credit		
	CCL #1	26-35323	Ex Parte: John Kent Rasler	Occupational License	CV State Consolidated Court Costs 2022	9082497	7/14/2026	$137.00	$0.00	Charge	Rasler John	
						9082499	7/14/2026	$0.00	$137.00	Credit		
	CCL #1	26-35324	Ex Parte: TYRONE EUGENE JACKSON	Occupational License	CV State Consolidated Court Costs 2022	9082822	7/14/2026	$137.00	$0.00	Charge	JACKSON TYRONE	
						9082824	7/14/2026	$0.00	$137.00	Credit		
	CCL #6	26-35327	Douglas Emmett Residential 2014, LLC dba Waena Apartments vs. Garrett Orien	Suits on Debt	CV State Consolidated Court Costs 2022	9089367	7/20/2026	$137.00	$0.00	Charge	Douglas Emmett Residential 2014, LLC dba Waena Apartments	
						9089371	7/20/2026	$0.00	$137.00	Payment		Jenkins & Young, P.C.
	CCL #6	26-35328	Olga Munoz-Valenzuela D/B/A Tortilleria Zacatecas vs. Tommie L. Ward	Suits on Debt	CV State Consolidated Court Costs 2022	9090871	7/21/2026	$137.00	$0.00	Charge	Olga Munoz-Valenzuela D/B/A Tortilleria Zacatecas	
						9090874	7/21/2026	$0.00	$137.00	Payment		Tough Law Firm, PLLC
	CCL #5	26-35329	Ex Parte: James Ruto Bare	Occupational License	CV State Consolidated Court Costs 2022	9091361	7/21/2026	$137.00	$0.00	Charge	Bare James	
						9091363	7/21/2026	$0.00	$137.00	Credit		
	CCL #4	26-35330	Ex Parte: Prateek Bhardwaj	Occupational License	CV State Consolidated Court Costs 2022	9091685	7/21/2026	$137.00	$0.00	Charge	Bhardwaj Prateek	
						9091687	7/21/2026	$0.00	$137.00	Credit		
	CCL #4	26-35331	Ex Parte: Derek Brett McLea	Occupational License	CV State Consolidated Court Costs 2022	9092642	7/22/2026	$137.00	$0.00	Charge	McLea Derek	
						9092644	7/22/2026	$0.00	$137.00	Credit		
	CCL #6	26-35332	LVNV FUNDING LLC vs. Randal J. Boggan	Suits on Debt	CV State Consolidated Court Costs 2022	9093206	7/22/2026	$137.00	$0.00	Charge	LVNV FUNDING LLC	
						9093215	7/22/2026	$0.00	$137.00	Payment		Scott & Associates, PC
	CCL #1	26-35333	Ex Parte: Alysia Ann Albright	Occupational License	CV State Consolidated Court Costs 2022	9093463	7/22/2026	$137.00	$0.00	Charge	Albright Alysia	
						9093465	7/22/2026	$0.00	$137.00	Credit		
	CCL #5	26-35334	Ex Parte: JASON MICHAEL THORPE	Occupational License	CV State Consolidated Court Costs 2022	9093793	7/23/2026	$137.00	$0.00	Charge	THORPE JASON	
						9093795	7/23/2026	$0.00	$137.00	Credit		
	CCL #6	26-35335	Portfolio Recovery Associates, LLC vs. Taria Bradley	Suits on Debt	CV State Consolidated Court Costs 2022	9094208	7/23/2026	$137.00	$0.00	Charge	Portfolio Recovery Associates, LLC	
						9094210	7/23/2026	$0.00	$137.00	Payment		Scott & Associates, PC
	CCL #5	26-35341	Ex Parte: Gary Matatall	Non Disclosure	CV State Consolidated Court Costs 2022	9097150	7/24/2026	$137.00	$0.00	Charge	Matatall Gary	
						9097151	7/24/2026	$0.00	$137.00	Payment		Matatall, Gary Paul
	CCL #6	26-35342	Robert Shaw vs. Matt Deye, Samantha Ramirez	Eviction	CV State Consolidated Court Costs 2022	9098588	7/24/2026	$137.00	$0.00	Charge	Deye Matt	
						9098589	7/24/2026	$0.00	$137.00	Payment		Deye, Matt

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
CV State Consolidated Court Costs 2022	CCL #5	26-35344	Ex Parte: Dennis J. Wooten	Occupational License	CV State Consolidated Court Costs 2022	9101645	7/28/2026	$137.00	$0.00	Charge	WOOTEN DENNIS	
						9101647	7/28/2026	$0.00	$137.00	Credit		
	CCL #4	26-35345	Ex Parte: DENZEL JEROME WHITE	Occupational License	CV State Consolidated Court Costs 2022	9102079	7/28/2026	$137.00	$0.00	Charge	WHITE DENZEL	
						9102080	7/28/2026	$0.00	$137.00	Payment		WHITE, DENZEL JEROME
	CCL #4	26-35348	Ex Parte: Tracy Cowley	Non Disclosure	CV State Consolidated Court Costs 2022	9103227	7/29/2026	$137.00	$0.00	Charge	Cowley Tracy	
						9103229	7/29/2026	$0.00	$137.00	Credit		
	CCL #6	26-35350	Mona Rae Prouty vs. Marlindie D. Rister	Eviction	CV State Consolidated Court Costs 2022	9105323	7/30/2026	$137.00	$0.00	Charge	RISTER MARLINDIE	
						9105324	7/30/2026	$0.00	$137.00	Payment		Kalyn Taylor
					TOTAL CV State Consolidated Court Costs 2022:			$3,836.00	$3,836.00			
Delayed Death Certificate	Probate Court #1	26-50555-P	Confidential	Court Ordered Delayed Death Certificate	Delayed Death Certificate	9098371	7/24/2026	$1.00	$0.00	Charge	EICKENHORST FUNERAL SERVICES	
						9098385	7/24/2026	$0.00	$1.00	Payment		EICKENHORST FUNERAL SERVICES
					TOTAL Delayed Death Certificate:			$1.00	$1.00			
Drug Court Fee	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Drug Court Fee	9072699	7/7/2026	$0.00	$60.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Drug Court Fee	9078570	7/10/2026	$0.00	$60.00	Payment		Walters, Stephen Andrew
					TOTAL Drug Court Fee:			$0.00	$120.00			
DWI Traffic Fine	CCL #4	19-345779	State of Texas vs MOODY, WILLIAM CHASE	Criminal Misdemeanor	DWI Traffic Fine	9101370	7/28/2026	$0.00	$120.00	Payment		MOODY, WILLIAM CHASE
	CCL #5	19-345969	State of Texas vs Morales-Lopez, Francisco Javier	Criminal Misdemeanor	DWI Traffic Fine	9078239	7/9/2026	$0.00	$536.25	Payment		Morales-Lopez, Francisco Javier
	CCL #5	20-347011	State of Texas vs IVSHIN, ERIK	Criminal Misdemeanor	DWI Traffic Fine	9077796	7/9/2026	$0.00	$73.17	Payment		IVSHIN, ERIK
	CCL #4	20-347308	State of Texas vs MORRIS, MARGARET COCHRAN	Criminal Misdemeanor	DWI Traffic Fine	9082778	7/14/2026	$0.00	$24.19	Payment		MORRIS, MARGARET COCHRAN
	CCL #4	20-348472	State of Texas vs GLENN, STEVEN RAY	Criminal Misdemeanor	DWI Traffic Fine	9091826	7/21/2026	$0.00	$58.83	Payment		GLENN, STEVEN RAY
	CCL #5	20-349275	State of Texas vs Kranenburg, Ryan	Criminal Misdemeanor	DWI Traffic Fine	9087059	7/17/2026	$0.00	$58.82	Payment		Kranenburg, Ryan
	CCL #4	20-350928	State of Texas vs Alvarez-Castillo, Manuel	Criminal Misdemeanor	DWI Traffic Fine	9076418	7/9/2026	$0.00	$83.21	Payment		Alvarez-Castillo, Manuel
	CCL #5	20-351429	State of Texas vs Huckabay, Connor Stuart	Criminal Misdemeanor	DWI Traffic Fine	9083050	7/14/2026	$0.00	$93.24	Payment		Huckabay, Connor Stuart
	CCL #4	20-353723	State of Texas vs Nagle, Lauren Michelle	Criminal Misdemeanor	DWI Traffic Fine	9087485	7/17/2026	$0.00	$300.01	Payment		Nagle, Lauren Michelle
						9087486	7/17/2026	$0.00	$300.01	Payment		Nagle, Lauren Michelle
	CCL #4	20-354508	State of Texas vs Saenz, David	Criminal Misdemeanor	DWI Traffic Fine	9089240	7/20/2026	$0.00	$97.83	Payment		Saenz, David

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	20-354508	State of Texas vs Saenz, David	Criminal Misdemeanor	DWI Traffic Fine	9102574	7/29/2026	$0.00	$97.82	Payment		Saenz, David
	CCL #5	21-355410	State of Texas vs Wojcik, Heather Michelle	Criminal Misdemeanor	DWI Traffic Fine	9075768	7/8/2026	$0.00	$73.17	Payment		Wojcik, Heather Michelle
	CCL #4	21-356684	State of Texas vs CARTER, GARY EVANS	Criminal Misdemeanor	DWI Traffic Fine	9084500	7/15/2026	$0.00	$73.17	Payment		CARTER, GARY EVANS
	CCL #5	21-357577	State of Texas vs GARCIA-PONCE, AMANDO	Criminal Misdemeanor	DWI Traffic Fine	9091626	7/21/2026	$0.00	$69.76	Payment		GARCIA-PONCE, AMANDO
	CCL #1	21-359366	State of Texas vs Guerrero, Johnny Polendo	Criminal Misdemeanor	DWI Traffic Fine	9082510	7/14/2026	$0.00	$76.92	Payment		Guerrero, Johnny Polendo
	CCL #4	21-359486	State of Texas vs Kirk, Jimmy Max	Criminal Misdemeanor	DWI Traffic Fine	9072330	7/6/2026	$0.00	$61.77	Payment		Kirk, Jimmy Max
	CCL #5	21-359957	State of Texas vs Kennedy, Adam Royce	Criminal Misdemeanor	DWI Traffic Fine	9091640	7/21/2026	$0.00	$16.66	Payment		Kennedy, Adam Royce
	CCL #4	21-360658	State of Texas vs Mihandoust, Farrah Fatema	Criminal Misdemeanor	DWI Traffic Fine	9082929	7/14/2026	$0.00	$58.82	Payment		Mihandoust, Farrah Fatema
	CCL #4	21-362267	State of Texas vs NORVELL, KIMBERLY ANNE	Criminal Misdemeanor	DWI Traffic Fine	9101755	7/28/2026	$0.00	$86.95	Payment		NORVELL, KIMBERLY ANNE
	CCL #5	21-362361	State of Texas vs VARGAS, DAVID	Criminal Misdemeanor	DWI Traffic Fine	9078865	7/10/2026	$0.00	$77.92	Payment		VARGAS, DAVID
	CCL #5	21-362952	State of Texas vs Barela, Cortland Jamal	Criminal Misdemeanor	DWI Traffic Fine	9090043	7/20/2026	$0.00	$65.21	Payment		Barela, Cortland Jamal
	CCL #4	22-363649	State of Texas vs Farias, Ramon Nunez	Criminal Misdemeanor	DWI Traffic Fine	9106459	7/31/2026	$0.00	$76.92	Payment		Farias, Ramon Nunez
						9106459	7/31/2026	$0.00	$76.92	Payment		Farias, Ramon Nunez
	CCL #5	22-363822	State of Texas vs CASTANEDA, ELEAZAR, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9103414	7/29/2026	$0.00	$73.18	Payment		CASTANEDA, ELEAZAR, Jr.
	CCL #5	22-365871	State of Texas vs SOOMRO, QASIM	Criminal Misdemeanor	DWI Traffic Fine	9082487	7/14/2026	$0.00	$205.89	Payment		SOOMRO, QASIM
	CCL #1	22-366255	State of Texas vs Rodriguez, Armando	Criminal Misdemeanor	DWI Traffic Fine	9088018	7/17/2026	$0.00	$65.22	Payment		Rodriguez, Armando
	CCL #1	22-366608	State of Texas vs Solis, Alex Francisco	Criminal Misdemeanor	DWI Traffic Fine	9102062	7/28/2026	$0.00	$73.17	Payment		Solis, Alex Francisco
	CCL #1	22-366729	State of Texas vs Rios, Jimmy Lee	Criminal Misdemeanor	DWI Traffic Fine	9089836	7/20/2026	$0.00	$78.83	Payment		Rios, Jimmy Lee
	CCL #1	22-366809	State of Texas vs Flores, Isaac Carlos	Criminal Misdemeanor	DWI Traffic Fine	9072459	7/6/2026	$0.00	$7.90	Payment		Flores, Isaac Carlos
						9072459	7/6/2026	$0.00	$7.90	Payment		Flores, Isaac Carlos
	CCL #4	22-366882	State of Texas vs Chandler, Ronald Speer	Criminal Misdemeanor	DWI Traffic Fine	9084146	7/15/2026	$0.00	$73.17	Payment		Chandler, Ronald Speer
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	DWI Traffic Fine	9104014	7/30/2026	$0.00	$3,000.00	Credit		
	CCL #4	22-367552	State of Texas vs Zanini, Ryan Blair	Criminal Misdemeanor	DWI Traffic Fine	9087018	7/17/2026	$0.00	$269.23	Payment		Zanini, Ryan Blair
						9087020	7/17/2026	$0.00	$269.23	Payment		Zanini, Ryan Blair
						9087022	7/17/2026	$0.00	$269.23	Payment		Zanini, Ryan Blair
						9087025	7/17/2026	$0.00	$269.23	Payment		Zanini, Ryan Blair
						9087027	7/17/2026	$0.00	$269.23	Payment		Zanini, Ryan Blair

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	22-367552	State of Texas vs Zanini, Ryan Blair	Criminal Misdemeanor	DWI Traffic Fine	9087031	7/17/2026	$0.00	$196.16	Payment		Zanini, Ryan Blair
	CCL #5	22-367624	State of Texas vs Luther, Dana Michelle	Criminal Misdemeanor	DWI Traffic Fine	9072904	7/7/2026	$0.00	$76.93	Payment		Luther, Dana Michelle
	CCL #4	22-368008	State of Texas vs BURLING, KIERSTEN LYNN	Criminal Misdemeanor	DWI Traffic Fine	9073477	7/7/2026	$0.00	$83.33	Payment		BURLING, KIERSTEN LYNN
						9073477	7/7/2026	$0.00	$83.33	Payment		BURLING, KIERSTEN LYNN
	CCL #4	22-368078	State of Texas vs NICKERSON, GREGORY CECIL	Criminal Misdemeanor	DWI Traffic Fine	9103140	7/29/2026	$0.00	$69.77	Payment		NICKERSON, GREGORY CECIL
	CCL #4	22-368093	State of Texas vs Cano-Pizano, Mateo	Criminal Misdemeanor	DWI Traffic Fine	9068885	7/1/2026	$0.00	$3.66	Payment		Cano-Pizano, Mateo
						9071369	7/6/2026	$0.00	($3.66)	Adjustment		Cano-Pizano, Mateo
	CCL #5	22-368706	State of Texas vs Balloun, Jacob William	Criminal Misdemeanor	DWI Traffic Fine	9102324	7/28/2026	$0.00	$19.35	Payment		Balloun, Jacob William
	CCL #4	22-369097	State of Texas vs NGALAMULUME, BASUA PATRICK	Criminal Misdemeanor	DWI Traffic Fine	9077326	7/9/2026	$0.00	$230.48	Payment		NGALAMULUME, BASUA PATRICK
						9077326	7/9/2026	$0.00	$230.48	Payment		NGALAMULUME, BASUA PATRICK
	CCL #5	22-369366	State of Texas vs WALSTON, RAYMOND KOLBY	Criminal Misdemeanor	DWI Traffic Fine	9091166	7/21/2026	$0.00	$42.86	Payment		WALSTON, RAYMOND KOLBY
	CCL #5	22-369396	State of Texas vs PETTIGREW, CHRISTOPHER ROBE	Criminal Misdemeanor	DWI Traffic Fine	9094647	7/23/2026	$0.00	$41.10	Payment		PETTIGREW, CHRISTOPHER ROBE
	CCL #5	22-369398	State of Texas vs Tun-Yaxon, Tomas	Criminal Misdemeanor	DWI Traffic Fine	9087924	7/17/2026	$0.00	$69.77	Payment		Tun-Yaxon, Tomas
						9087926	7/17/2026	$0.00	$69.77	Payment		Tun-Yaxon, Tomas
	CCL #5	22-369444	State of Texas vs GONZALEZ, CUAUHTEMOC VALDEZ	Criminal Misdemeanor	DWI Traffic Fine	9076143	7/8/2026	$0.00	$290.31	Payment		GONZALEZ, CUAUHTEMOC VALDEZ
	CCL #1	22-370032	State of Texas vs Puckett, Sophie Lorenna	Criminal Misdemeanor	DWI Traffic Fine	9072381	7/6/2026	$0.00	$41.66	Payment		Puckett, Sophie Lorenna
						9072381	7/6/2026	$0.00	$41.66	Payment		Puckett, Sophie Lorenna
	CCL #1	22-370055	State of Texas vs Barrios, Marcos Alejandro	Criminal Misdemeanor	DWI Traffic Fine	9072369	7/6/2026	$0.00	$125.68	Payment		Barrios, Marcos Alejandro
						9072369	7/6/2026	$0.00	$125.68	Payment		Barrios, Marcos Alejandro
	CCL #4	22-370540	State of Texas vs Tapu, Dragos Ioan	Criminal Misdemeanor	DWI Traffic Fine	9101996	7/28/2026	$0.00	$146.34	Payment		Tapu, Dragos Ioan
						9101996	7/28/2026	$0.00	$146.34	Payment		Tapu, Dragos Ioan
	CCL #4	22-370605	State of Texas vs Rodriguez, Emily Lizette	Criminal Misdemeanor	DWI Traffic Fine	9082745	7/14/2026	$0.00	$73.18	Payment		Rodriguez, Emily Lizette
						9082745	7/14/2026	$0.00	$73.18	Payment		Rodriguez, Emily Lizette
	CCL #4	22-370607	State of Texas vs Perla, Cristian Xavier	Criminal Misdemeanor	DWI Traffic Fine	9078738	7/10/2026	$0.00	$76.93	Payment		Perla, Cristian Xavier
						9078738	7/10/2026	$0.00	$76.93	Payment		Perla, Cristian Xavier
	CCL #5	22-371589	State of Texas vs LINDSEY, TAYLOR HAMILTON	Criminal Misdemeanor	DWI Traffic Fine	9099432	7/27/2026	$0.00	$75.00	Payment		LINDSEY, TAYLOR HAMILTON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	22-371731	State of Texas vs Weir, Lauren Ashley	Criminal Misdemeanor	DWI Traffic Fine	9072229	7/6/2026	$0.00	$83.33	Payment		Weir, Lauren Ashley
	CCL #4	22-371915	State of Texas vs Smith, William Rooservelt	Criminal Misdemeanor	DWI Traffic Fine	9091142	7/21/2026	$0.00	$77.92	Payment		Smith, William Rooservelt
						9091142	7/21/2026	$0.00	$77.92	Payment		Smith, William Rooservelt
	CCL #1	22-371967	State of Texas vs Lejuene, Curtis James, II	Criminal Misdemeanor	DWI Traffic Fine	9102595	7/29/2026	$0.00	$69.77	Payment		Lejuene, Curtis James, II
						9102595	7/29/2026	$0.00	$69.77	Payment		Lejuene, Curtis James, II
	CCL #5	22-372245	State of Texas vs Nye, Nathaniel	Criminal Misdemeanor	DWI Traffic Fine	9071832	7/6/2026	$0.00	$69.77	Payment		Nye, Nathaniel
						9089883	7/20/2026	$0.00	$69.76	Payment		Nye, Nathaniel
	CCL #1	22-372459	State of Texas vs Rosales-Orellana, Sandra Noemi	Criminal Misdemeanor	DWI Traffic Fine	9073623	7/7/2026	$0.00	$41.66	Payment		Rosales-Orellana, Sandra Noemi
						9073623	7/7/2026	$0.00	$41.66	Payment		Rosales-Orellana, Sandra Noemi
	CCL #5	22-372588	State of Texas vs GARCIA, DEANDRA LYNN	Criminal Misdemeanor	DWI Traffic Fine	9081658	7/13/2026	$0.00	$69.77	Payment		GARCIA, DEANDRA LYNN
	CCL #1	23-372834	State of Texas vs Sharpley, Jasmine Leshia	Criminal Misdemeanor	DWI Traffic Fine	9087631	7/17/2026	$0.00	$200.00	Payment		Sharpley, Jasmine Leshia
	CCL #1	23-373890	State of Texas vs SPANGLER, CRYSTAL LYNN	Criminal Misdemeanor	DWI Traffic Fine	9089933	7/20/2026	$0.00	$83.34	Payment		SPANGLER, CRYSTAL LYNN
	CCL #5	23-374179	State of Texas vs Ramirez, Jayleen	Criminal Misdemeanor	DWI Traffic Fine	9091857	7/21/2026	$0.00	$113.41	Payment		Ramirez, Jayleen
	CCL #1	23-374541	State of Texas vs HAMMONDS, MICHAEL CLAYTON	Criminal Misdemeanor	DWI Traffic Fine	9071990	7/6/2026	$0.00	$36.59	Payment		HAMMONDS, MICHAEL CLAYTON
	CCL #5	23-374787	State of Texas vs Salter, John Andrew	Criminal Misdemeanor	DWI Traffic Fine	9091330	7/21/2026	$0.00	$115.39	Payment		Salter, John Andrew
	CCL #5	23-374797	State of Texas vs Gafford, Gregory	Criminal Misdemeanor	DWI Traffic Fine	9091334	7/21/2026	$0.00	$77.92	Payment		Gafford, Gregory
	CCL #1	23-374850	State of Texas vs Sellers, Deborah	Criminal Misdemeanor	DWI Traffic Fine	9082437	7/14/2026	$0.00	$72.58	Payment		Sellers, Deborah
	CCL #5	23-375164	State of Texas vs Winkler, Susan Conrad	Criminal Misdemeanor	DWI Traffic Fine	9074770	7/8/2026	$0.00	$73.17	Payment		Winkler, Susan Conrad
						9097157	7/24/2026	$0.00	$73.17	Payment		Winkler, Susan Conrad
	CCL #5	23-375226	State of Texas vs Mirafuentes-Hernandez, Eleazar	Criminal Misdemeanor	DWI Traffic Fine	9084166	7/15/2026	$0.00	$236.84	Payment		Mirafuentes-Hernandez, Eleazar
	CCL #1	23-375495	State of Texas vs Smith, Brian Ray	Criminal Misdemeanor	DWI Traffic Fine	9094688	7/23/2026	$0.00	$83.33	Payment		Smith, Brian Ray
	CCL #4	23-376032	State of Texas vs Fruge, Kurt Daniel	Criminal Misdemeanor	DWI Traffic Fine	9082956	7/14/2026	$0.00	$62.20	Payment		Fruge, Kurt Daniel
	CCL #4	23-376071	State of Texas vs Johnson, Katherine	Criminal Misdemeanor	DWI Traffic Fine	9072211	7/6/2026	$0.00	$57.69	Payment		Johnson, Katherine
	CCL #5	23-376256	State of Texas vs Williams, Charles Henry	Criminal Misdemeanor	DWI Traffic Fine	9082800	7/14/2026	$0.00	$81.08	Payment		Williams, Charles Henry
	CCL #5	23-376283	State of Texas vs Meldrum, Scott Ronald	Criminal Misdemeanor	DWI Traffic Fine	9081424	7/13/2026	$0.00	$61.54	Payment		Meldrum, Scott Ronald
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	DWI Traffic Fine	9070056	7/2/2026	$3,000.00	$0.00	Charge	Anariba-Flores Genrry	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	DWI Traffic Fine	9070057	7/2/2026	$0.00	$3,000.00	Credit		
	CCL #4	23-376492	State of Texas vs Zarate-Ortiz, Ricardo	Criminal Misdemeanor	DWI Traffic Fine	9078779	7/10/2026	$0.00	$173.91	Payment		Zarate-Ortiz, Ricardo
	CCL #4	23-376550	State of Texas vs Cockle, Amber Lynn	Criminal Misdemeanor	DWI Traffic Fine	9087609	7/17/2026	$0.00	$65.22	Payment		Cockle, Amber Lynn
	CCL #1	23-376846	State of Texas vs Lee, Lydia June	Criminal Misdemeanor	DWI Traffic Fine	9090141	7/20/2026	$0.00	$41.67	Payment		Lee, Lydia J.
	CCL #1	23-376942	State of Texas vs Garcia, Ana	Criminal Misdemeanor	DWI Traffic Fine	9079140	7/10/2026	$0.00	$153.84	Payment		Garcia, Ana
	CCL #4	23-376962	State of Texas vs Benitez, Rolando Dougue	Criminal Misdemeanor	DWI Traffic Fine	9087652	7/17/2026	$0.00	$82.19	Payment		Benitez, Rolando Dougue
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9099544	7/27/2026	$0.00	$558.38	Payment		Jakuback, John Matthew, Jr.
	CCL #4	23-377207	State of Texas vs MARTIZ, SEBASTIAN ROBERTO	Criminal Misdemeanor	DWI Traffic Fine	9077628	7/9/2026	$0.00	$44.78	Payment		MARTIZ, SEBASTIAN ROBERTO
						9104335	7/30/2026	$0.00	$89.56	Payment		MARTIZ, SEBASTIAN ROBERTO
	CCL #5	23-377330	State of Texas vs Turley, Matthew Evan	Criminal Misdemeanor	DWI Traffic Fine	9072452	7/6/2026	$0.00	$34.89	Payment		Turley, Matthew Evan
						9106393	7/31/2026	$0.00	$34.89	Payment		Turley, Matthew Evan
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	DWI Traffic Fine	9078990	7/10/2026	$3,000.00	$0.00	Charge	Nunez Brian	
						9078991	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #1	23-377967	State of Texas vs Roecker, Christopher Paul	Criminal Misdemeanor	DWI Traffic Fine	9072384	7/6/2026	$0.00	$76.93	Payment		Roecker, Christopher Paul
	CCL #1	23-377969	State of Texas vs Feher, Denise Michele	Criminal Misdemeanor	DWI Traffic Fine	9094250	7/23/2026	$0.00	$100.00	Payment		Feher, Denise Michele
	CCL #4	23-377993	State of Texas vs DOYLE, ARTHUR SHANE	Criminal Misdemeanor	DWI Traffic Fine	9073109	7/7/2026	$0.00	$176.47	Payment		DOYLE, ARTHUR SHANE
	CCL #1	23-378297	State of Texas vs DUNNICAN, KEVIN THOMAS	Criminal Misdemeanor	DWI Traffic Fine	9090906	7/21/2026	$0.00	$103.84	Payment		DUNNICAN, KEVIN THOMAS
	CCL #4	23-378477	State of Texas vs Fuentes, Jesse	Criminal Misdemeanor	DWI Traffic Fine	9101751	7/28/2026	$0.00	$40.54	Payment		Fuentes, Jesse
	CCL #4	23-378586	State of Texas vs HERNANDEZ, EDGAR SANDOVAL	Criminal Misdemeanor	DWI Traffic Fine	9070621	7/2/2026	$0.00	$69.77	Payment		HERNANDEZ, EDGAR SANDOVAL
	CCL #4	23-378635	State of Texas vs Blasingim, Blake Aaron	Criminal Misdemeanor	DWI Traffic Fine	9082925	7/14/2026	$0.00	$83.33	Payment		Blasingim, Blake Aaron
	CCL #5	23-378697	State of Texas vs CABALLERO-ARGUETA, RICARDO DANIEL	Criminal Misdemeanor	DWI Traffic Fine	9081635	7/13/2026	$0.00	$65.22	Payment		CABALLERO-ARGUETA, RICARDO DANIEL
	CCL #5	23-378729	State of Texas vs Manovich, William Eugene	Criminal Misdemeanor	DWI Traffic Fine	9099567	7/27/2026	$0.00	$166.67	Payment		Manovich, William Eugene
	CCL #5	23-378808	State of Texas vs Garcia, Jose Juan	Criminal Misdemeanor	DWI Traffic Fine	9098032	7/24/2026	$0.00	$87.81	Payment		Garcia, Jose Juan
	CCL #5	23-378819	State of Texas vs FORD, KEVIN DAVID	Criminal Misdemeanor	DWI Traffic Fine	9081638	7/13/2026	$0.00	$182.93	Payment		FORD, KEVIN DAVID
	CCL #1	23-378894	State of Texas vs LIN, CHENXI	Criminal Misdemeanor	DWI Traffic Fine	9106715	7/31/2026	$0.00	$73.17	Payment		LIN, CHENXI

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	23-378981	State of Texas vs SEBASTIAN-CANIL, ELVIS GEOVANY	Criminal Misdemeanor	DWI Traffic Fine	9106797	7/31/2026	$0.00	$69.76	Payment		SEBASTIAN CANIL SUT, ELVIS GEOVANY
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	DWI Traffic Fine	9096633	7/24/2026	$3,000.00	$0.00	Charge	RYANS LASHADRA	
						9096634	7/24/2026	$0.00	$3,000.00	Credit		
	CCL #5	23-379241	State of Texas vs MOHAMMAD, NAKASH ZULFIQAR	Criminal Misdemeanor	DWI Traffic Fine	9087496	7/17/2026	$0.00	$40.54	Payment		MOHAMMAD, NAKASH ZULFIQAR
	CCL #5	23-379258	State of Texas vs OGG, BRANDY JO	Criminal Misdemeanor	DWI Traffic Fine	9091603	7/21/2026	$0.00	$95.83	Payment		OGG, BRANDY JO
	CCL #1	23-379344	State of Texas vs TOWNSEND, LESLEY GONDOLA	Criminal Misdemeanor	DWI Traffic Fine	9076774	7/9/2026	$0.00	$83.34	Payment		TOWNSEND, LESLEY GONDOLA
	CCL #4	23-379495	State of Texas vs GENET, JOHN JOSEPH, II	Criminal Misdemeanor	DWI Traffic Fine	9073270	7/7/2026	$0.00	$81.08	Payment		GENET, JOHN JOSEPH, II
	CCL #4	23-379505	State of Texas vs SPENCER, STEVEN DALE, II	Criminal Misdemeanor	DWI Traffic Fine	9101651	7/28/2026	$0.00	$81.08	Payment		SPENCER, STEVEN DALE
	CCL #4	23-379550	State of Texas vs LOVSHE, TAYLOR LANE	Criminal Misdemeanor	DWI Traffic Fine	9098054	7/24/2026	$0.00	$42.86	Payment		LOVSHE, TAYLOR LANE
	CCL #4	23-379579	State of Texas vs Rico-Vilches, Juan Pablo	Criminal Misdemeanor	DWI Traffic Fine	9082883	7/14/2026	$0.00	$139.53	Payment		Rico-Vilches, Juan Pablo
	CCL #4	23-379587	State of Texas vs Baker, Kalani Kalaukoa	Criminal Misdemeanor	DWI Traffic Fine	9084089	7/15/2026	$0.00	$81.08	Payment		Baker, Kalani Kalaukoa
	CCL #4	23-379626	State of Texas vs Majkszak, Michael Eugene	Criminal Misdemeanor	DWI Traffic Fine	9094045	7/23/2026	$0.00	$39.47	Payment		Majkszak, Michael Eugene
	CCL #5	23-379692	State of Texas vs WARREN, CODY GLENN	Criminal Misdemeanor	DWI Traffic Fine	9089871	7/20/2026	$0.00	$81.08	Payment		WARREN, CODY GLENN
	CCL #5	23-379785	State of Texas vs Munoz Barrios, Diego Armando	Criminal Misdemeanor	DWI Traffic Fine	9089892	7/20/2026	$0.00	$65.22	Payment		Munoz Barrios, Diego Armando
	CCL #5	23-379808	State of Texas vs PANTALEON, ARIEL BENJAMIN	Criminal Misdemeanor	DWI Traffic Fine	9068793	7/1/2026	$0.00	$76.92	Payment		PANTALEON, ARIEL BENJAMIN
	CCL #1	23-379937	State of Texas vs VENNE, SAVANNA JO	Criminal Misdemeanor	DWI Traffic Fine	9073232	7/7/2026	$0.00	$30.76	Payment		VENNE, SAVANNA JO
	CCL #1	23-380007	State of Texas vs Manzanita, Alan Ruben	Criminal Misdemeanor	DWI Traffic Fine	9089939	7/20/2026	$0.00	$25.61	Payment		Manzanita, Alan Ruben
	CCL #4	23-380051	State of Texas vs Ramirez, Jaime Francisco Javier	Criminal Misdemeanor	DWI Traffic Fine	9091896	7/21/2026	$0.00	$11.54	Payment		Ramirez, Jaime Francisco Javier
	CCL #4	23-380060	State of Texas vs BUTTS, CHERYL ANN	Criminal Misdemeanor	DWI Traffic Fine	9086211	7/16/2026	$0.00	$257.15	Payment		BUTTS, CHERYL ANN
	CCL #4	23-380071	State of Texas vs BIBLER, LINDEY LENEE	Criminal Misdemeanor	DWI Traffic Fine	9072087	7/6/2026	$0.00	$66.66	Payment		BIBLER, LINDEY LENEE
						9104018	7/30/2026	$0.00	$66.67	Payment		BIBLER, LINDEY LENEE
	CCL #4	23-380087	State of Texas vs OBRIEN, MORGAN ELIZABETH	Criminal Misdemeanor	DWI Traffic Fine	9088194	7/17/2026	$0.00	$122.37	Payment		OBRIEN, MORGAN ELIZABETH
	CCL #5	23-380129	State of Texas vs Prall, Christine Hodge	Criminal Misdemeanor	DWI Traffic Fine	9078532	7/10/2026	$0.00	$122.45	Payment		NATIONS, CHRISTINE H.
						9106293	7/31/2026	$0.00	$122.44	Payment		NATIONS, CHRISTINE H.
	CCL #5	23-380182	State of Texas vs RIVERA, CHRISTOPHER	Criminal Misdemeanor	DWI Traffic Fine	9077046	7/9/2026	$0.00	$38.46	Payment		RIVERA, CHRISTOPHER
	CCL #5	23-380237	State of Texas vs Hernandez, Juan Carlos	Criminal Misdemeanor	DWI Traffic Fine	9098286	7/24/2026	$0.00	$117.64	Payment		Hernandez, Juan Carlos

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	23-380385	State of Texas vs HENRICHS, DAMON LEE	Criminal Misdemeanor	DWI Traffic Fine	9087647	7/17/2026	$0.00	$73.17	Payment		HENRICHS, DAMON LEE
	CCL #1	23-380436	State of Texas vs Babik, Orlando Angel	Criminal Misdemeanor	DWI Traffic Fine	9090899	7/21/2026	$0.00	$41.67	Payment		Babik, Orlando Angel
	CCL #4	23-380481	State of Texas vs JOHNSON, DENVER KYLE	Criminal Misdemeanor	DWI Traffic Fine	9073361	7/7/2026	$0.00	$199.99	Payment		JOHNSON, DENVER KYLE
	CCL #4	23-380483	State of Texas vs Rojas, Jesse Anthony	Criminal Misdemeanor	DWI Traffic Fine	9072396	7/6/2026	$0.00	$38.46	Payment		Rojas, Jesse Anthony
	CCL #1	23-380902	State of Texas vs CHAVEZ, JOSHUA ARTEMIO	Criminal Misdemeanor	DWI Traffic Fine	9075826	7/8/2026	$0.00	$58.54	Payment		CHAVEZ, JOSHUA ARTEMIO
						9075836	7/8/2026	$0.00	($58.54)	Void		CHAVEZ, JOSHUA ARTEMIO
						9075838	7/8/2026	$0.00	$43.91	Payment		CHAVEZ, JOSHUA ARTEMIO
	CCL #4	23-381066	State of Texas vs MENDOZA, MARICELA	Criminal Misdemeanor	DWI Traffic Fine	9102219	7/28/2026	$0.00	$41.66	Payment		MENDOZA, MARICELA
	CCL #5	23-381097	State of Texas vs RODRIGUEZ, MARCELINA MARIE	Criminal Misdemeanor	DWI Traffic Fine	9073132	7/7/2026	$0.00	$69.77	Payment		RODRIGUEZ, MARCELINA MARIE
	CCL #4	23-381108	State of Texas vs Romero, Gabriel	Criminal Misdemeanor	DWI Traffic Fine	9092431	7/22/2026	$0.00	$153.84	Payment		Romero, Gabriel
						9092435	7/22/2026	$0.00	($153.84)	Void		Romero, Gabriel
						9092436	7/22/2026	$0.00	$269.23	Payment		Romero, Gabriel
	CCL #4	23-381135	State of Texas vs CASANOVA-GARCIA, MARIBEL	Criminal Misdemeanor	DWI Traffic Fine	9081433	7/13/2026	$0.00	$36.58	Payment		CASANOVA-GARCIA, MARIBEL G
	CCL #5	23-381151	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	DWI Traffic Fine	9093854	7/23/2026	$0.00	$64.29	Payment		LAPIERRE, RENEE ANN
	CCL #4	23-381254	State of Texas vs GONSALES, ANASTASIIA	Criminal Misdemeanor	DWI Traffic Fine	9091869	7/21/2026	$0.00	$76.93	Payment		GONSALES, ANASTASIIA
	CCL #4	24-381438	State of Texas vs HOLLINGSWORTH, JORDAN LEE	Criminal Misdemeanor	DWI Traffic Fine	9101973	7/28/2026	$0.00	$34.89	Payment		HOLLINGSWORTH, JORDAN LEE
	CCL #4	24-381447	State of Texas vs HASSELL, ALEXIS DIANA	Criminal Misdemeanor	DWI Traffic Fine	9073441	7/7/2026	$0.00	$76.92	Payment		HASSELL, ALEXIS DIANA
	CCL #1	24-381531	State of Texas vs MENDEZ-BRISENO, LAURA ELIZABETH	Criminal Misdemeanor	DWI Traffic Fine	9092635	7/22/2026	$0.00	$73.17	Payment		MENDEZ-BRISENO, LAURA ELIZABETH
	CCL #5	24-381542	State of Texas vs SALINAS, MARINA TORRES	Criminal Misdemeanor	DWI Traffic Fine	9078747	7/10/2026	$0.00	$73.17	Payment		SALINAS, MARINA TORRES
	CCL #4	24-381634	State of Texas vs DECK, KENNETH NORMAN	Criminal Misdemeanor	DWI Traffic Fine	9101417	7/28/2026	$0.00	$34.89	Payment		DECK, KENNETH NORMAN
						9101469	7/28/2026	$0.00	($34.89)	Void		DECK, KENNETH NORMAN
						9101471	7/28/2026	$0.00	$69.77	Payment		DECK, KENNETH NORMAN
	CCL #5	24-381635	State of Texas vs CALDERON, WILFRED URENO	Criminal Misdemeanor	DWI Traffic Fine	9082797	7/14/2026	$0.00	$96.78	Payment		CALDERON, WILFRED URENO
	CCL #4	24-381636	State of Texas vs MILES, SCOTT DAMON	Criminal Misdemeanor	DWI Traffic Fine	9073446	7/7/2026	$0.00	$88.24	Payment		MILES, SCOTT DAMON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	24-381644	State of Texas vs MEDRANO, ANTHONY ALEXANDER	Criminal Misdemeanor	DWI Traffic Fine	9091273	7/21/2026	$0.00	$41.67	Payment		MEDRANO, ANTHONY ALEXANDER
	CCL #5	24-381659	State of Texas vs MACGREGOR, PATRICIA C.	Criminal Misdemeanor	DWI Traffic Fine	9101658	7/28/2026	$0.00	$73.17	Payment		MACGREGOR, PATRICIA C.
	CCL #5	24-381717	State of Texas vs CRESPO-CHIRINOS, STEWART H	Criminal Misdemeanor	DWI Traffic Fine	9102571	7/29/2026	$0.00	$69.77	Payment		CRESPO-CHIRINOS, STEWART H
	CCL #4	24-382051	State of Texas vs Starkey, Robert Lester, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9075595	7/8/2026	$0.00	$88.23	Payment		Starkey, Robert Lester, Jr.
	CCL #5	24-382126	State of Texas vs CEBALLOS, PRESTON	Criminal Misdemeanor	DWI Traffic Fine	9071644	7/6/2026	$0.00	$60.81	Payment		CEBALLOS, PRESTON
	CCL #4	24-382322	State of Texas vs EVANS, ABUOGO O	Criminal Misdemeanor	DWI Traffic Fine	9072188	7/6/2026	$0.00	$58.83	Payment		EVANS, ABUOGO O
	CCL #1	24-382346	State of Texas vs GHOLSTON, MADELYNN GRACE	Criminal Misdemeanor	DWI Traffic Fine	9073490	7/7/2026	$0.00	$73.17	Payment		GHOLSTON, MADELYNN GRACE
	CCL #4	24-382362	State of Texas vs McGlone, Michael Shane	Criminal Misdemeanor	DWI Traffic Fine	9102032	7/28/2026	$0.00	$76.93	Payment		McGlone, Michael Shane
	CCL #4	24-382473	State of Texas vs LEMKE, RILEY MATTHEW	Criminal Misdemeanor	DWI Traffic Fine	9071434	7/6/2026	$0.00	$130.43	Payment		LEMKE, RILEY MATTHEW
	CCL #4	24-382529	State of Texas vs Lock, Avery Christine	Criminal Misdemeanor	DWI Traffic Fine	9089231	7/20/2026	$0.00	$38.05	Payment		Lock, Avery Christine
	CCL #4	24-382536	State of Texas vs MOSQUEDA, SEBASTIAN	Criminal Misdemeanor	DWI Traffic Fine	9072149	7/6/2026	$0.00	$199.99	Payment		MOSQUEDA, SEBASTIAN
	CCL #4	24-382569	State of Texas vs Luna-Guerrero, Damian	Criminal Misdemeanor	DWI Traffic Fine	9102588	7/29/2026	$0.00	$40.54	Payment		Luna-Guerrero, Damian
	CCL #5	24-382684	State of Texas vs Lawson, Ryan William	Criminal Misdemeanor	DWI Traffic Fine	9086981	7/17/2026	$0.00	$81.08	Payment		Lawson, Ryan William
	CCL #1	24-382826	State of Texas vs ARDOIN, ALEXIS STANLEY	Criminal Misdemeanor	DWI Traffic Fine	9079391	7/10/2026	$0.00	$32.61	Payment		ARDOIN, ALEXIS STANLEY
	CCL #1	24-382888	State of Texas vs HERRERA, DAVID SAMUEL	Criminal Misdemeanor	DWI Traffic Fine	9086514	7/16/2026	$0.00	$177.51	Payment		HERRERA, DAVID SAMUEL
	CCL #1	24-382945	State of Texas vs MULLENS, BENJI SHANNON	Criminal Misdemeanor	DWI Traffic Fine	9071836	7/6/2026	$0.00	$41.67	Payment		MULLENS, BENJI SHANNON
						9101660	7/28/2026	$0.00	$41.67	Payment		MULLENS, BENJI SHANNON
	CCL #5	24-383109	State of Texas vs AGUIRRE, ULYSSES FRANCISCO	Criminal Misdemeanor	DWI Traffic Fine	9094229	7/23/2026	$3,000.00	$0.00	Charge	AGUIRRE ULYSSES	
						9094230	7/23/2026	$0.00	$3,000.00	Credit		
	CCL #5	24-383219	State of Texas vs CETIN, AYHAN ONDER	Criminal Misdemeanor	DWI Traffic Fine	9090204	7/20/2026	$0.00	$45.21	Payment		CETIN, AYHAN ONDER
	CCL #1	24-383380	State of Texas vs NEVILLE, MICHELLE ROSE	Criminal Misdemeanor	DWI Traffic Fine	9089910	7/20/2026	$0.00	$83.33	Payment		NEVILLE, MICHELLE ROSE
	CCL #1	24-383381	State of Texas vs MARTINEZ, KIMBERLY	Criminal Misdemeanor	DWI Traffic Fine	9075600	7/8/2026	$0.00	$73.17	Payment		MARTINEZ, KIMBERLY
						9075609	7/8/2026	$0.00	$73.17	Payment		MARTINEZ, KIMBERLY
						9075625	7/8/2026	$0.00	($73.17)	Void		MARTINEZ, KIMBERLY
	CCL #1	24-383395	State of Texas vs Washington, Deshaun Deansha	Criminal Misdemeanor	DWI Traffic Fine	9071664	7/6/2026	$0.00	$59.35	Payment		Washington, Deshaun Deansha

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	24-383395	State of Texas vs Washington, Deshaun Deansha	Criminal Misdemeanor	DWI Traffic Fine	9071679	7/6/2026	$0.00	$59.35	Payment		Washington, Deshaun Deansha
						9071771	7/6/2026	$0.00	($59.35)	Void		Washington, Deshaun Deansha
	CCL #1	24-383453	State of Texas vs GARZA, EDUARDO	Criminal Misdemeanor	DWI Traffic Fine	9075655	7/8/2026	$0.00	$83.33	Payment		GARZA, EDUARDO
	CCL #4	24-383468	State of Texas vs Landaverde, Noemy DeJesus	Criminal Misdemeanor	DWI Traffic Fine	9075199	7/8/2026	$0.00	$123.08	Payment		Landaverde, Noemy DeJesus
	CCL #4	24-383491	State of Texas vs MORENO-AMAYA, JESSICA JEANNETTE	Criminal Misdemeanor	DWI Traffic Fine	9085112	7/15/2026	$0.00	$76.92	Payment		MORENO-AMAYA, JESSICA JEANNETTE
	CCL #4	24-383520	State of Texas vs Chandler, Devon Tillery	Criminal Misdemeanor	DWI Traffic Fine	9082505	7/14/2026	$0.00	$83.33	Payment		Chandler, Devon Tillery
	CCL #4	24-383643	State of Texas vs FLORES-MARADIAGA, HECTOR ANDRES	Criminal Misdemeanor	DWI Traffic Fine	9081441	7/13/2026	$0.00	$70.83	Payment		FLORES-MARADIAGA, HECTOR ANDRES
	CCL #5	24-383710	State of Texas vs GARDNER, WILLIAM CODY	Criminal Misdemeanor	DWI Traffic Fine	9092241	7/22/2026	$0.00	$40.00	Payment		GARDNER, WILLIAM CODY
	CCL #5	24-383781	State of Texas vs COURTNEY, DIXIE JESSENIA	Criminal Misdemeanor	DWI Traffic Fine	9088250	7/17/2026	$0.00	$104.65	Payment		COURTNEY, DIXIE JESSENIA
	CCL #1	24-384017	State of Texas vs Sanderson, James Ryan	Criminal Misdemeanor	DWI Traffic Fine	9086504	7/16/2026	$0.00	$46.57	Payment		Sanderson, James Ryan
	CCL #1	24-384020	State of Texas vs Williams, Kahgan Scott	Criminal Misdemeanor	DWI Traffic Fine	9091047	7/21/2026	$0.00	$146.34	Payment		Williams, Kahgan Scott
	CCL #4	24-384067	State of Texas vs SICINSKI, DAVID ALLEN	Criminal Misdemeanor	DWI Traffic Fine	9082399	7/14/2026	$0.00	$81.08	Payment		SICINSKI, DAVID ALLEN
	CCL #4	24-384095	State of Texas vs CASTLEBERRY, NICOLAS KENDALL	Criminal Misdemeanor	DWI Traffic Fine	9072916	7/7/2026	$0.00	$38.96	Payment		CASTLEBERRY, NICOLAS KENDALL
	CCL #5	24-384158	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	DWI Traffic Fine	9089654	7/20/2026	$0.00	$60.81	Payment		Garcia, Juan Manuel
	CCL #5	24-384234	State of Texas vs Frerichs, Corey Lee	Criminal Misdemeanor	DWI Traffic Fine	9081289	7/13/2026	$0.00	$73.17	Payment		Frerichs, Corey Lee
	CCL #5	24-384244	State of Texas vs MORELLI, MORGAN LEIGH	Criminal Misdemeanor	DWI Traffic Fine	9082481	7/14/2026	$0.00	$164.39	Payment		MORELLI, MORGAN LEIGH
	CCL #5	24-384288	State of Texas vs BRISBIN, LAUREN RYLEE	Criminal Misdemeanor	DWI Traffic Fine	9082429	7/14/2026	$0.00	$195.64	Payment		BRISBIN, LAUREN RYLEE
	CCL #5	24-384330	State of Texas vs CHANDLER, CATHERINE ROSE	Criminal Misdemeanor	DWI Traffic Fine	9089731	7/20/2026	$0.00	$69.77	Payment		CHANDLER, CATHERINE ROSE
						9093858	7/23/2026	$0.00	$69.77	Payment		CHANDLER, CATHERINE ROSE
	CCL #4	24-384491	State of Texas vs McLemore, Roland Pleasant	Criminal Misdemeanor	DWI Traffic Fine	9071640	7/6/2026	$0.00	$20.83	Payment		McLemore, Roland Pleasant
	CCL #4	24-384520	State of Texas vs CAMPBELL, LAKESHA LYNELL	Criminal Misdemeanor	DWI Traffic Fine	9075539	7/8/2026	$0.00	$41.67	Payment		CAMPBELL, LAKESHA LYNELL
	CCL #4	24-384524	State of Texas vs COOPER, TERRENCE NATHANIEL	Criminal Misdemeanor	DWI Traffic Fine	9073346	7/7/2026	$0.00	$34.89	Payment		COOPER, TERRENCE NATHANIEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	DWI Traffic Fine	9094431	7/23/2026	$0.00	$3,000.00	Payment		SYDOW, HEATHER DANELLE
	CCL #4	24-384543	State of Texas vs PEREZ-RODRIGUEZ, RAMON	Criminal Misdemeanor	DWI Traffic Fine	9098986	7/27/2026	$0.00	$162.16	Payment		PEREZ-RODRIGUEZ, RAMON
	CCL #4	24-384652	State of Texas vs BOLTON, CHRISTOPHER LYNN	Criminal Misdemeanor	DWI Traffic Fine	9092563	7/22/2026	$0.00	$115.39	Payment		BOLTON, CHRISTOPHER LYNN
	CCL #4	24-384705	State of Texas vs MCREYNOLDS, DASIA LENAY	Criminal Misdemeanor	DWI Traffic Fine	9101439	7/28/2026	$0.00	$36.59	Payment		McReynolds, D'Asia Lenay
	CCL #5	24-384761	State of Texas vs Roberts, Matthew Forrest	Criminal Misdemeanor	DWI Traffic Fine	9091002	7/21/2026	$0.00	$36.58	Payment		Roberts, Matthew Forrest
	CCL #1	24-384834	State of Texas vs GOINES, CHARLES MARVIN	Criminal Misdemeanor	DWI Traffic Fine	9081112	7/13/2026	$0.00	$38.96	Payment		GOINES, CHARLES MARVIN
	CCL #1	24-384948	State of Texas vs GLASSCOCK, BRADEN KYLE	Criminal Misdemeanor	DWI Traffic Fine	9072329	7/6/2026	$0.00	$219.51	Payment		GLASSCOCK, BRADEN KYLE
	CCL #5	24-384957	State of Texas vs ZAMORANO-RODRIGUEZ, LUIS JAHIR	Criminal Misdemeanor	DWI Traffic Fine	9091695	7/21/2026	$0.00	$73.17	Payment		ZAMORANO-RODRIGUEZ, LUIS JAHIR
						9100265	7/27/2026	$0.00	$73.17	Payment		ZAMORANO-RODRIGUEZ, LUIS JAHIR
	CCL #1	24-385014	State of Texas vs HUNT, JANNA MARIE	Criminal Misdemeanor	DWI Traffic Fine	9082706	7/14/2026	$0.00	$162.16	Payment		HUNT, JANNA MARIE
	CCL #1	24-385136	State of Texas vs CARBAJAL, JOSE RAMOS	Criminal Misdemeanor	DWI Traffic Fine	9091117	7/21/2026	$0.00	$146.34	Payment		CARBAJAL, JOSE RAMOS
	CCL #4	24-385148	State of Texas vs ACOSTA-GUILLEN, JAIME ANTONIO	Criminal Misdemeanor	DWI Traffic Fine	9081842	7/13/2026	$0.00	$76.93	Payment		ACOSTA-GUILLEN, JAIME ANTONIO
	CCL #4	24-385163	State of Texas vs LIZALDE, LUIS ARGENIS	Criminal Misdemeanor	DWI Traffic Fine	9082760	7/14/2026	$0.00	$83.33	Payment		LIZALDE, LUIS ARGENIS
	CCL #5	24-385393	State of Texas vs GONZALEZ, ALEX THOMAS	Criminal Misdemeanor	DWI Traffic Fine	9091801	7/21/2026	$0.00	$73.17	Payment		GONZALEZ, ALEX THOMAS
	CCL #4	24-385596	State of Texas vs MENDOZA, ADOLPHO	Criminal Misdemeanor	DWI Traffic Fine	9068663	7/1/2026	$0.00	$27.91	Payment		MENDOZA, ADOLPHO
						9106360	7/31/2026	$0.00	$34.89	Payment		MENDOZA, ADOLPHO
	CCL #4	24-385719	State of Texas vs CLAYTON, SARA ADELINE	Criminal Misdemeanor	DWI Traffic Fine	9101569	7/28/2026	$0.00	$45.46	Payment		CLAYTON, SARA ADELINE
	CCL #4	24-385756	State of Texas vs RODGERS, COREY ALEXANDER	Criminal Misdemeanor	DWI Traffic Fine	9075502	7/8/2026	$0.00	$76.92	Payment		RODGERS, COREY ALEXANDER
	CCL #4	24-385761	State of Texas vs NTABO, JUSTUS	Criminal Misdemeanor	DWI Traffic Fine	9071623	7/6/2026	$0.00	$81.09	Payment		NTABO, JUSTUS
	CCL #4	24-385762	State of Texas vs LUJANO-SALCIDO, JOSE ALONSO	Criminal Misdemeanor	DWI Traffic Fine	9069390	7/1/2026	$0.00	$109.76	Payment		LUJANO-SALCIDO, JOSE ALONSO
	CCL #5	24-385851	State of Texas vs Victorian, Yashmyra Marie	Criminal Misdemeanor	DWI Traffic Fine	9070646	7/2/2026	$0.00	$139.54	Payment		Victorian, Yashmyra Marie
	CCL #5	24-385919	State of Texas vs CASTRO, JAIME ALEXANDER	Criminal Misdemeanor	DWI Traffic Fine	9091600	7/21/2026	$0.00	$73.17	Payment		CASTRO, JAIME ALEXANDER
	CCL #5	24-385933	State of Texas vs HAIR, HUNTER ALLEY	Criminal Misdemeanor	DWI Traffic Fine	9106329	7/31/2026	$0.00	$39.47	Payment		HAIR, HUNTER ALLEY
	CCL #5	24-385935	State of Texas vs ADAMS, TYRONE LEE	Criminal Misdemeanor	DWI Traffic Fine	9094392	7/23/2026	$0.00	$36.58	Payment		ADAMS, TYRONE LEE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	24-386028	State of Texas vs Redden, Joseph Wade	Criminal Misdemeanor	DWI Traffic Fine	9072426	7/6/2026	$0.00	$36.59	Payment		Redden, Joseph Wade
	CCL #4	24-386157	State of Texas vs MCBEE, JOE LEE, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9101575	7/28/2026	$0.00	$146.34	Payment		MCBEE, JOE LEE
	CCL #4	24-386324	State of Texas vs ESPINOZA, URIEL	Criminal Misdemeanor	DWI Traffic Fine	9082609	7/14/2026	$0.00	$115.38	Payment		ESPINOZA, URIEL
	CCL #4	24-386339	State of Texas vs MCMANUS, NIKKI JANE	Criminal Misdemeanor	DWI Traffic Fine	9081329	7/13/2026	$0.00	$48.64	Payment		MCMANUS, NIKKI JANE
	CCL #1	24-386541	State of Texas vs RAMIREZ-CHAVARRIA, JOSUE ARIEL	Criminal Misdemeanor	DWI Traffic Fine	9071633	7/6/2026	$0.00	$146.35	Payment		RAMIREZ-CHAVARRIA, JOSUE ARIEL
	CCL #1	24-386564	State of Texas vs BOGENSCHUTZ, MATTHEW JAMES	Criminal Misdemeanor	DWI Traffic Fine	9087743	7/17/2026	$0.00	$182.92	Payment		BOGENSCHUTZ, MATTHEW JAMES
	CCL #1	24-386620	State of Texas vs EVANS, GENA MARIE	Criminal Misdemeanor	DWI Traffic Fine	9104337	7/30/2026	$0.00	$51.22	Payment		EVANS, GENA MARIE
	CCL #1	24-386640	State of Texas vs HERNANDEZ-ROSALES, JOSE INES	Criminal Misdemeanor	DWI Traffic Fine	9084228	7/15/2026	$0.00	$73.17	Payment		ROSALES HERNANDEZ, JOSE INES
	CCL #1	24-386677	State of Texas vs MALDONADO, LUIS ROMEO	Criminal Misdemeanor	DWI Traffic Fine	9083014	7/14/2026	$0.00	$46.75	Payment		MALDONADO, LUIS ROMEO
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	DWI Traffic Fine	9079160	7/10/2026	$3,000.00	$0.00	Charge	MITCHELL TERRY	
						9079161	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #5	24-386952	State of Texas vs LOWERY, MICHAEL DAVID	Criminal Misdemeanor	DWI Traffic Fine	9087589	7/17/2026	$0.00	$104.66	Payment		LOWERY, MICHAEL
	CCL #1	24-387140	State of Texas vs BALLARD, AVERY	Criminal Misdemeanor	DWI Traffic Fine	9104045	7/30/2026	$0.00	$54.88	Payment		BALLARD, AVERY
	CCL #1	24-387160	State of Texas vs Poullard, Joshua John	Criminal Misdemeanor	DWI Traffic Fine	9071675	7/6/2026	$0.00	$244.20	Payment		Poullard, Joshua John
						9089802	7/20/2026	$0.00	$41.86	Payment		Poullard, Joshua John
	CCL #1	24-387227	State of Texas vs BANEGAS, JENNIFER VANESSA	Criminal Misdemeanor	DWI Traffic Fine	9086156	7/16/2026	$0.00	$166.67	Payment		BANEGAS, JENNIFER VANESSA
	CCL #1	24-387239	State of Texas vs BEAN, BRANDON SHANE	Criminal Misdemeanor	DWI Traffic Fine	9091655	7/21/2026	$0.00	$58.83	Payment		BEAN, BRANDON SHANE
	CCL #4	24-387264	State of Texas vs CARTER, JACOB RYAN	Criminal Misdemeanor	DWI Traffic Fine	9092349	7/22/2026	$0.00	$78.95	Payment		CARTER, JACOB RYAN
	CCL #4	24-387271	State of Texas vs Wood, Toni Jones	Criminal Misdemeanor	DWI Traffic Fine	9098050	7/24/2026	$0.00	$73.17	Payment		Wood, Toni Jones
	CCL #4	24-387394	State of Texas vs Davidson, Austin	Criminal Misdemeanor	DWI Traffic Fine	9101504	7/28/2026	$0.00	$244.19	Payment		Davidson, Austin
	CCL #4	24-387396	State of Texas vs CABRERA-TORRES, JULIO CESAR	Criminal Misdemeanor	DWI Traffic Fine	9078531	7/10/2026	$0.00	$88.23	Payment		CABRERA-TORRES, JULIO CESAR
	CCL #4	24-387397	State of Texas vs COLUNGA, RODOLFO CAUDILLO	Criminal Misdemeanor	DWI Traffic Fine	9074138	7/8/2026	$0.00	$83.33	Payment		COLUNGA, RODOLFO CAUDILLO
						9102650	7/29/2026	$0.00	$83.33	Payment		COLUNGA, RODOLFO CAUDILLO
	CCL #5	24-387562	State of Texas vs BELLORIN, MARIA PAULA	Criminal Misdemeanor	DWI Traffic Fine	9094456	7/23/2026	$0.00	$228.25	Payment		BELLORIN, MARIA PAULA
	CCL #5	24-387568	State of Texas vs ZUNIGA, VICTOR MANUEL	Criminal Misdemeanor	DWI Traffic Fine	9078580	7/10/2026	$0.00	$141.18	Payment		ZUNIGA, VICTOR MANUEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	24-387679	State of Texas vs MORALES-IBARRA, ISAAC	Criminal Misdemeanor	DWI Traffic Fine	9084532	7/15/2026	$0.00	$29.27	Payment		MORALES-IBARRA, ISAAC
	CCL #1	24-387699	State of Texas vs Guiliano, Dru Avery	Criminal Misdemeanor	DWI Traffic Fine	9071666	7/6/2026	$0.00	$97.68	Payment		Guiliano, Dru Avery
	CCL #1	24-387718	State of Texas vs OLVERA-BUENO, MARCELO	Criminal Misdemeanor	DWI Traffic Fine	9078964	7/10/2026	$0.00	$324.32	Payment		OLVERA-BUENO, MARCELO
	CCL #1	24-387755	State of Texas vs WOOD, JEFFREY ALAN	Criminal Misdemeanor	DWI Traffic Fine	9074170	7/8/2026	$0.00	$73.17	Payment		WOOD, JEFFREY ALAN
	CCL #1	24-387759	State of Texas vs SALINAS, MARIA ANGELICA	Criminal Misdemeanor	DWI Traffic Fine	9089570	7/20/2026	$0.00	$41.67	Payment		SALINAS, MARIA ANGELICA
	CCL #4	24-387822	State of Texas vs MIDDLETON, JON ERIC	Criminal Misdemeanor	DWI Traffic Fine	9086484	7/16/2026	$0.00	$76.92	Payment		MIDDLETON, JON ERIC
	CCL #1	24-387839	State of Texas vs GUTIERREZ, LIZETTE	Criminal Misdemeanor	DWI Traffic Fine	9099406	7/27/2026	$0.00	$36.59	Payment		GUTIERREZ, LIZETTE
	CCL #4	24-387843	State of Texas vs FATU, ARTHUR VALENTINO	Criminal Misdemeanor	DWI Traffic Fine	9082534	7/14/2026	$0.00	$219.51	Payment		FATU, ARTHUR VALENTINO
	CCL #4	24-387844	State of Texas vs KOBA, DANIEL JOSEPH	Criminal Misdemeanor	DWI Traffic Fine	9089645	7/20/2026	$0.00	$38.46	Payment		KOBA, DANIEL JOSEPH
	CCL #4	24-387853	State of Texas vs MCDERMOTT, ARIANA NICOLE	Criminal Misdemeanor	DWI Traffic Fine	9081680	7/13/2026	$0.00	$69.76	Payment		MCDERMOTT, ARIANA NICOLE
	CCL #4	24-387923	State of Texas vs LUEDKE, ELIJAH JOSEPH	Criminal Misdemeanor	DWI Traffic Fine	9091674	7/21/2026	$0.00	$121.62	Payment		LUEDKE, ELIJAH JOSEPH
	CCL #4	24-387950	State of Texas vs MARTINEZ GIRON, RAFAEL ALBERTO	Criminal Misdemeanor	DWI Traffic Fine	9099360	7/27/2026	$0.00	$157.89	Payment		MARTINEZ GIRON, RAFAEL ALBERTO
	CCL #4	24-387966	State of Texas vs BARBER, SHARDIA ROCHELLE	Criminal Misdemeanor	DWI Traffic Fine	9089896	7/20/2026	$0.00	$69.77	Payment		BARBER, SHARDIA ROCHELLE
	CCL #5	24-388042	State of Texas vs EVARISTO-LIRA, PEDRO	Criminal Misdemeanor	DWI Traffic Fine	9101599	7/28/2026	$0.00	$34.89	Payment		EVARISTO-LIRA, PEDRO
	CCL #5	24-388089	State of Texas vs Narron, Patrick Pilos	Criminal Misdemeanor	DWI Traffic Fine	9094100	7/23/2026	$0.00	$81.08	Payment		Narron, Patrick P.
	CCL #4	24-388234	State of Texas vs HALL, KIMBERLY	Criminal Misdemeanor	DWI Traffic Fine	9095484	7/23/2026	$0.00	$36.58	Payment		HALL, KIMBERLY
	CCL #1	24-388307	State of Texas vs NORTHEY, MICHAEL	Criminal Misdemeanor	DWI Traffic Fine	9072123	7/6/2026	$0.00	$69.77	Payment		NORTHEY, MICHAEL
	CCL #4	24-388321	State of Texas vs SMITH, CASEY ALLEN	Criminal Misdemeanor	DWI Traffic Fine	9077371	7/9/2026	$0.00	$109.75	Payment		SMITH, CASEY ALLEN
	CCL #1	24-388367	State of Texas vs QUINTANILLA, SARAH KELLUM	Criminal Misdemeanor	DWI Traffic Fine	9094754	7/23/2026	$0.00	$41.67	Payment		QUINTANILLA, SARAH KELLUM
	CCL #1	24-388372	State of Texas vs JAIMEZ-MARTINEZ, AURELIO	Criminal Misdemeanor	DWI Traffic Fine	9079340	7/10/2026	$0.00	$233.76	Payment		JAIMEZ-MARTINEZ, AURELIO
	CCL #1	24-388376	State of Texas vs PETTY, LESLI K	Criminal Misdemeanor	DWI Traffic Fine	9091567	7/21/2026	$0.00	$36.59	Payment		PETTY, LESLI K
	CCL #4	24-388388	State of Texas vs HERNANDEZ, ISAIAS	Criminal Misdemeanor	DWI Traffic Fine	9072219	7/6/2026	$0.00	$39.48	Payment		HERNANDEZ, ISAIAS
	CCL #4	24-388413	State of Texas vs AVILA-OLIVARES, JOSE MANUEL	Criminal Misdemeanor	DWI Traffic Fine	9082515	7/14/2026	$0.00	$76.92	Payment		AVILA-OLIVARES, JOSE MANUEL
	CCL #4	24-388454	State of Texas vs SANCHEZ-SOLORZANO, DAMIAN	Criminal Misdemeanor	DWI Traffic Fine	9068851	7/1/2026	$0.00	$34.89	Payment		SANCHEZ-SOLORZANO, DAMIAN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	24-388454	State of Texas vs SANCHEZ-SOLORZANO, DAMIAN	Criminal Misdemeanor	DWI Traffic Fine	9105973	7/31/2026	$0.00	$34.89	Payment		SANCHEZ-SOLORZANO, DAMIAN
	CCL #4	24-388459	State of Texas vs ARJONA, LUIS EDUARDO	Criminal Misdemeanor	DWI Traffic Fine	9106390	7/31/2026	$0.00	$34.88	Payment		ARJONA, LUIS EDUARDO
	CCL #5	24-388570	State of Texas vs GERTSON, CAROLYN BELL	Criminal Misdemeanor	DWI Traffic Fine	9081420	7/13/2026	$0.00	$146.35	Payment		GERTSON, CAROLYN BELL
	CCL #1	24-388665	State of Texas vs ELLIS, JAMES KEVIN	Criminal Misdemeanor	DWI Traffic Fine	9073329	7/7/2026	$0.00	$73.17	Payment		ELLIS, JAMES KEVIN
	CCL #1	24-388782	State of Texas vs VASQUEZ-CHUN, ELIAS ISAI	Criminal Misdemeanor	DWI Traffic Fine	9081240	7/13/2026	$0.00	$155.84	Payment		VASQUEZ-CHUN, ELIAS ISAI
	CCL #1	24-388810	State of Texas vs Little, Veronica Beltran	Criminal Misdemeanor	DWI Traffic Fine	9106197	7/31/2026	$0.00	$83.33	Payment		Little, Veronica Beltran
	CCL #4	24-388827	State of Texas vs NIETO, ROXANA MICHELLE	Criminal Misdemeanor	DWI Traffic Fine	9086743	7/16/2026	$0.00	$73.17	Payment		NIETO, ROXANA MICHELLE
	CCL #1	24-388847	State of Texas vs MAVRAKIS, GEORGIA	Criminal Misdemeanor	DWI Traffic Fine	9072201	7/6/2026	$0.00	$58.82	Payment		MAVRAKIS, GEORGIA
	CCL #1	24-388848	State of Texas vs SANCHEZ, MIRELLA	Criminal Misdemeanor	DWI Traffic Fine	9101964	7/28/2026	$0.00	$256.09	Payment		SANCHEZ, MIRELLA
	CCL #4	24-388938	State of Texas vs ALEMAN-MEDINA, GUSTAVO	Criminal Misdemeanor	DWI Traffic Fine	9083318	7/14/2026	$0.00	$88.24	Payment		ALEMAN-MEDINA, GUSTAVO
	CCL #5	24-389060	State of Texas vs HOFFMAN, JONATHAN EDWARD	Criminal Misdemeanor	DWI Traffic Fine	9091840	7/21/2026	$0.00	$39.47	Payment		HOFFMAN, JONATHAN EDWARD
	CCL #5	24-389108	State of Texas vs TORRES-ESPINOZA, KEVIN TORRES	Criminal Misdemeanor	DWI Traffic Fine	9086481	7/16/2026	$0.00	$81.92	Payment		TORRES-ESPINOZA, KEVIN TORRES
	CCL #5	24-389164	State of Texas vs PALACIOS, SELENA EDITH	Criminal Misdemeanor	DWI Traffic Fine	9094420	7/23/2026	$0.00	$39.47	Payment		PALACIOS, SELENA EDITH
	CCL #1	24-389205	State of Texas vs ODWYER, HAILEY LYNNE	Criminal Misdemeanor	DWI Traffic Fine	9090869	7/21/2026	$0.00	$146.34	Payment		ODWYER, HAILEY LYNNE
	CCL #1	24-389259	State of Texas vs SMITH, JOSEPH PATRICK	Criminal Misdemeanor	DWI Traffic Fine	9078769	7/10/2026	$0.00	$32.61	Payment		SMITH, JOSEPH PATRICK
	CCL #1	24-389260	State of Texas vs Howard, John Christopher	Criminal Misdemeanor	DWI Traffic Fine	9082813	7/14/2026	$0.00	$194.81	Payment		Howard, John Christopher
	CCL #1	24-389280	State of Texas vs GARCIA HERNANDEZ, TEOFILO HUMBERTO	Criminal Misdemeanor	DWI Traffic Fine	9081939	7/13/2026	$0.00	$130.44	Payment		GARCIA HERNANDEZ, TEOFILO HUMBERTO
	CCL #1	24-389285	State of Texas vs BARRAZA ESTALA, MARTIN	Criminal Misdemeanor	DWI Traffic Fine	9073369	7/7/2026	$0.00	$99.74	Payment		BARRAZA ESTALA, MARTIN
						9073372	7/7/2026	$0.00	$38.96	Payment		BARRAZA ESTALA, MARTIN
	CCL #4	24-389307	State of Texas vs Acosta Solorzano, Juan Manuel	Criminal Misdemeanor	DWI Traffic Fine	9104449	7/30/2026	$0.00	$761.77	Payment		Acosta Solorzano, Juan Manuel
	CCL #1	24-389348	State of Texas vs WAGNER, JANEL LYNNE	Criminal Misdemeanor	DWI Traffic Fine	9081422	7/13/2026	$0.00	$195.66	Payment		WAGNER, JANEL LYNNE
						9101861	7/28/2026	$0.00	$1,437.99	Payment		WAGNER, JANEL LYNNE
	CCL #1	24-389358	State of Texas vs CARBAJAL MACEDO, URIEL	Criminal Misdemeanor	DWI Traffic Fine	9083024	7/14/2026	$0.00	$166.67	Payment		CARBAJAL MACEDO, URIEL
	CCL #4	24-389395	State of Texas vs MARSH, BRANDON LLOYD	Criminal Misdemeanor	DWI Traffic Fine	9072202	7/6/2026	$0.00	$73.17	Payment		MARSH, BRANDON LLOYD

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	24-389435	State of Texas vs BRYANT, BRANDON MICHAEL	Criminal Misdemeanor	DWI Traffic Fine	9072393	7/6/2026	$0.00	$139.54	Payment		BRYANT, BRANDON MICHAEL
	CCL #4	24-389449	State of Texas vs TREJO, JERONIMO MAYA	Criminal Misdemeanor	DWI Traffic Fine	9094220	7/23/2026	$0.00	$146.35	Payment		TREJO, JERONIMO MAYA
	CCL #4	24-389472	State of Texas vs Parker, Brenden Edward	Criminal Misdemeanor	DWI Traffic Fine	9072226	7/6/2026	$0.00	$109.76	Payment		Parker, Brenden Edward
						9089919	7/20/2026	$0.00	$219.52	Payment		Parker, Brenden Edward
	CCL #4	24-389493	State of Texas vs SALDANA, GERARDO	Criminal Misdemeanor	DWI Traffic Fine	9075774	7/8/2026	$0.00	$73.17	Payment		SALDANA, GERARDO
	CCL #5	24-389496	State of Texas vs TUN, YURIEN ALEXANDER	Criminal Misdemeanor	DWI Traffic Fine	9070368	7/2/2026	$0.00	$83.33	Payment		TUN, YURIEN ALEXANDER
	CCL #5	24-389662	State of Texas vs MORALES, GUSTAVO OCHOA	Criminal Misdemeanor	DWI Traffic Fine	9082727	7/14/2026	$0.00	$155.84	Payment		MORALES, GUSTAVO OCHOA
						9091647	7/21/2026	$0.00	$155.85	Payment		MORALES, GUSTAVO OCHOA
	CCL #1	24-389692	State of Texas vs CRUZ-PEREZ, EVER	Criminal Misdemeanor	DWI Traffic Fine	9081785	7/13/2026	$0.00	$65.22	Payment		CRUZ-PEREZ, EVER
	CCL #1	24-389700	State of Texas vs STEIGER, AMBER LYNN	Criminal Misdemeanor	DWI Traffic Fine	9085974	7/16/2026	$0.00	$697.65	Payment		STEIGER, AMBER LYNN
	CCL #1	24-389709	State of Texas vs BIRNBAUM, REBECCA ANN	Criminal Misdemeanor	DWI Traffic Fine	9077055	7/9/2026	$0.00	$139.53	Payment		BIRNBAUM, REBECCA ANN
	CCL #1	24-389767	State of Texas vs ZARATE CRUZ, ERICK	Criminal Misdemeanor	DWI Traffic Fine	9086714	7/16/2026	$0.00	$81.08	Payment		ZARATE CRUZ, ERICK
	CCL #1	24-389783	State of Texas vs CASTRO SANCHEZ, ANTONIO	Criminal Misdemeanor	DWI Traffic Fine	9083202	7/14/2026	$0.00	$153.85	Payment		CASTRO SANCHEZ, ANTONIO
	CCL #1	24-389799	State of Texas vs URBINA, ANA LINDA	Criminal Misdemeanor	DWI Traffic Fine	9089252	7/20/2026	$0.00	$117.00	Payment		URBINA, ANA LINDA
	CCL #4	24-389904	State of Texas vs TZOY CHACAJ, SANTOS	Criminal Misdemeanor	DWI Traffic Fine	9088020	7/17/2026	$0.00	$76.92	Payment		TZOY CHACAJ, SANTOS
	CCL #4	24-389976	State of Texas vs MARTIN, ROBBIE COLE	Criminal Misdemeanor	DWI Traffic Fine	9072152	7/6/2026	$0.00	$146.35	Payment		MARTIN, ROBBIE COLE
	CCL #4	24-389998	State of Texas vs SHORT, ISABELLE LEIGH	Criminal Misdemeanor	DWI Traffic Fine	9101712	7/28/2026	$0.00	$46.76	Payment		SHORT, ISABELLE LEIGH
	CCL #5	24-390048	State of Texas vs RILEY, WENDY SUE	Criminal Misdemeanor	DWI Traffic Fine	9073043	7/7/2026	$0.00	$36.58	Payment		RILEY, WENDY SUE
	CCL #5	24-390145	State of Texas vs ROBINSON, JAMIE NICOLE	Criminal Misdemeanor	DWI Traffic Fine	9081823	7/13/2026	$0.00	$34.88	Payment		ROBINSON, JAMIE NICOLE
	CCL #1	24-390320	State of Texas vs REYNA, MANUEL GAVINO III	Criminal Misdemeanor	DWI Traffic Fine	9098006	7/24/2026	$0.00	$1,395.33	Payment		Reyna, Manuel Gavino, III
	CCL #1	24-390321	State of Texas vs HALL, KALEB	Criminal Misdemeanor	DWI Traffic Fine	9089911	7/20/2026	$0.00	$219.51	Payment		HALL, KALEB
						9091313	7/21/2026	$0.00	$160.98	Payment		HALL, KALEB
	CCL #4	24-390350	State of Texas vs KELLEY, CODY JOSEPH	Criminal Misdemeanor	DWI Traffic Fine	9082933	7/14/2026	$0.00	$73.17	Payment		KELLEY, CODY JOSEPH
	CCL #4	24-390417	State of Texas vs GONZALEZ-ZURITA, SMIHT VIRGINIO	Criminal Misdemeanor	DWI Traffic Fine	9087640	7/17/2026	$0.00	$73.17	Payment		GONZALEZ-ZURITA, SMIHT VIRGINIO
	CCL #4	24-390429	State of Texas vs HERRERA, ERIC	Criminal Misdemeanor	DWI Traffic Fine	9070304	7/2/2026	$0.00	$76.93	Payment		HERRERA, ERIC

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	24-390434	State of Texas vs TZUL LACAN, NELSON VICENTE	Criminal Misdemeanor	DWI Traffic Fine	9102632	7/29/2026	$0.00	$73.17	Payment		TZUL LACAN, NELSON VICENTE
	CCL #4	24-390473	State of Texas vs Perez, Ramon, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9088157	7/17/2026	$0.00	$77.92	Payment		Perez, Ramon, Jr.
	CCL #4	24-390496	State of Texas vs HERRERA GONZALES, LUIS	Criminal Misdemeanor	DWI Traffic Fine	9091746	7/21/2026	$0.00	$139.54	Payment		HERRERA GONZALES, LUIS
	CCL #4	24-390528	State of Texas vs CHAVEZ RUBIO, RUBEN	Criminal Misdemeanor	DWI Traffic Fine	9070334	7/2/2026	$0.00	$139.54	Payment		CHAVEZ RUBIO, RUBEN
	CCL #5	25-390589	State of Texas vs MENDIOLA, ANDRES IV	Criminal Misdemeanor	DWI Traffic Fine	9084374	7/15/2026	$0.00	$66.97	Payment		MENDIOLA, ANDRES IV
	CCL #5	25-390746	State of Texas vs JORDAN, FRANKLIN DEWAYNE	Criminal Misdemeanor	DWI Traffic Fine	9082785	7/14/2026	$0.00	$155.84	Payment		JORDAN, FRANKLIN DEWAYNE
	CCL #1	25-390795	State of Texas vs Meeks, Dalton Michael	Criminal Misdemeanor	DWI Traffic Fine	9082807	7/14/2026	$0.00	$69.76	Payment		Meeks, Dalton Michael
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	DWI Traffic Fine	9070620	7/2/2026	$0.00	$59.30	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390864	State of Texas vs BEAL, MALLORY PAIGE	Criminal Misdemeanor	DWI Traffic Fine	9086542	7/16/2026	$0.00	$73.18	Payment		BEAL, MALLORY PAIGE
	CCL #1	25-390872	State of Texas vs YANES LOPEZ, ELMER DANILO	Criminal Misdemeanor	DWI Traffic Fine	9087615	7/17/2026	$0.00	$139.54	Payment		YANES LOPEZ, ELMER DANILO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	DWI Traffic Fine	9074733	7/8/2026	$3,000.00	$0.00	Charge	KELLY MICHAEL	
						9074765	7/8/2026	$0.00	$2,027.27	Payment		KELLY, MICHAEL FLOYD, II
						9081448	7/13/2026	$0.00	$454.55	Payment		KELLY, MICHAEL FLOYD, II
						9081460	7/13/2026	$0.00	$518.18	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390904	State of Texas vs SOLIS, GUSTAVO	Criminal Misdemeanor	DWI Traffic Fine	9102232	7/28/2026	$0.00	$109.75	Payment		SOLIS, GUSTAVO
	CCL #4	25-391000	State of Texas vs PINEDA-TALAVERA, JOSE ASENCION	Criminal Misdemeanor	DWI Traffic Fine	9105263	7/30/2026	$0.00	$146.34	Payment		PINEDA-TALAVERA, JOSE ASENCION
	CCL #4	25-391025	State of Texas vs RODRIGUEZ CHOC, ALEX ANTONIO	Criminal Misdemeanor	DWI Traffic Fine	9089199	7/20/2026	$0.00	$96.78	Payment		RODRIGUEZ CHOC, ALEX ANTONIO
	CCL #4	25-391093	State of Texas vs ROSAS-GUITERREZ, MAXMILIANO	Criminal Misdemeanor	DWI Traffic Fine	9101633	7/28/2026	$0.00	$58.83	Payment		ROSAS-GUITERREZ, MAXMILIANO
	CCL #5	25-391156	State of Texas vs Alpizar, Alicia Rocco	Criminal Misdemeanor	DWI Traffic Fine	9081588	7/13/2026	$0.00	$130.44	Payment		Alpizar, Alicia Rocco
	CCL #1	25-391223	State of Texas vs BARRIENTOS, ATANACIO	Criminal Misdemeanor	DWI Traffic Fine	9092375	7/22/2026	$0.00	$84.51	Payment		BARRIENTOS, ATANACIO
	CCL #1	25-391307	State of Texas vs KEEFE, LISA ROSE	Criminal Misdemeanor	DWI Traffic Fine	9094175	7/23/2026	$0.00	$104.65	Payment		KEEFE, LISA ROSE
	CCL #4	25-391371	State of Texas vs Glidewell, George A, II	Criminal Misdemeanor	DWI Traffic Fine	9078674	7/10/2026	$0.00	$88.24	Payment		Glidewell, George A, II
	CCL #4	25-391394	State of Texas vs HOLLAR, JUSTIN	Criminal Misdemeanor	DWI Traffic Fine	9087928	7/17/2026	$0.00	$74.08	Payment		HOLLAR, JUSTIN
	CCL #4	25-391404	State of Texas vs FREDERICK, JASON BRENT	Criminal Misdemeanor	DWI Traffic Fine	9083996	7/15/2026	$0.00	$117.65	Payment		FREDERICK, JASON BRENT
	CCL #4	25-391474	State of Texas vs SPENCER, ADAM WAYNE, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9072111	7/6/2026	$0.00	$77.92	Payment		SPENCER, ADAM WAYNE, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	25-391490	State of Texas vs GOMEZ-RAMIREZ, ANDERSON	Criminal Misdemeanor	DWI Traffic Fine	9082531	7/14/2026	$0.00	$157.90	Payment		GOMEZ-RAMIREZ, ANDERSON
	CCL #4	25-391493	State of Texas vs LOVE, MAIA LAIN	Criminal Misdemeanor	DWI Traffic Fine	9106338	7/31/2026	$0.00	$126.76	Payment		LOVE, MAIA LAIN
	CCL #4	25-391527	State of Texas vs EVERETT, MARK WILLIAM	Criminal Misdemeanor	DWI Traffic Fine	9094212	7/23/2026	$0.00	$73.17	Payment		EVERETT, MARK WILLIAM
	CCL #5	25-391636	State of Texas vs THOMAS, BRANDON LOVELL	Criminal Misdemeanor	DWI Traffic Fine	9082811	7/14/2026	$0.00	$73.17	Payment		THOMAS, BRANDON LOVELL
	CCL #5	25-391667	State of Texas vs NAVARRO, JOSE M	Criminal Misdemeanor	DWI Traffic Fine	9100334	7/27/2026	$0.00	$391.31	Payment		NAVARRO, JOSE M
	CCL #5	25-391729	State of Texas vs DORING, MICHAEL OWEN	Criminal Misdemeanor	DWI Traffic Fine	9074180	7/8/2026	$0.00	$73.17	Payment		DORING, MICHAEL OWEN
						9106387	7/31/2026	$0.00	$73.17	Payment		DORING, MICHAEL OWEN
	CCL #1	25-391815	State of Texas vs Smith, Michael Byron	Criminal Misdemeanor	DWI Traffic Fine	9094853	7/23/2026	$0.00	$348.84	Payment		Smith, Michael Byron
	CCL #1	25-391860	State of Texas vs ROSS, MONTRAVION DEWAWN	Criminal Misdemeanor	DWI Traffic Fine	9104219	7/30/2026	$0.00	$55.12	Payment		ROSS, MONTRAVION DEWAWN
						9104284	7/30/2026	$0.00	$14.65	Payment		ROSS, MONTRAVION DEWAWN
	CCL #1	25-391872	State of Texas vs CORTEZ, AGUSTIN	Criminal Misdemeanor	DWI Traffic Fine	9072901	7/7/2026	$0.00	$225.00	Payment		CORTEZ, AGUSTIN
						9106866	7/31/2026	$0.00	$225.00	Payment		CORTEZ, AGUSTIN
	CCL #5	25-392003	State of Texas vs Flying Out, Kasey Deanne	Criminal Misdemeanor	DWI Traffic Fine	9100048	7/27/2026	$0.00	$155.85	Payment		Flying Out, Kasey Deanne
	CCL #4	25-392025	State of Texas vs HUGHES, RICHARD JERALD	Criminal Misdemeanor	DWI Traffic Fine	9089575	7/20/2026	$0.00	$77.92	Payment		HUGHES, RICHARD JERALD
	CCL #4	25-392026	State of Texas vs JASONIS, DIMITRI	Criminal Misdemeanor	DWI Traffic Fine	9087596	7/17/2026	$0.00	$58.82	Payment		JASONIS, DIMITRI
	CCL #4	25-392075	State of Texas vs HERNANDEZ, DAMIAN	Criminal Misdemeanor	DWI Traffic Fine	9091546	7/21/2026	$0.00	$36.59	Payment		HERNANDEZ, DAMIAN
	CCL #1	25-392193	State of Texas vs MUNOZ, SABDY AMABELY	Criminal Misdemeanor	DWI Traffic Fine	9094226	7/23/2026	$0.00	$76.92	Payment		MUNOZ, SABDY AMABELY
	CCL #5	25-392223	State of Texas vs FISHER, CURTIS LOYAL	Criminal Misdemeanor	DWI Traffic Fine	9074511	7/8/2026	$0.00	$222.22	Payment		FISHER, CURTIS LOYAL
	CCL #5	25-392226	State of Texas vs BRINSON, JERI LAUREN KINCAID	Criminal Misdemeanor	DWI Traffic Fine	9070467	7/2/2026	$0.00	$109.76	Payment		BRINSON, JERI LAUREN KINCAID
	CCL #5	25-392265	State of Texas vs LARA, EDUARDO JAVIER	Criminal Misdemeanor	DWI Traffic Fine	9094252	7/23/2026	$0.00	$69.77	Payment		LARA, EDUARDO JAVIER
	CCL #1	25-392389	State of Texas vs PENNINGTON, CHARLES RYAN	Criminal Misdemeanor	DWI Traffic Fine	9083613	7/15/2026	$0.00	$76.93	Payment		PENNINGTON, CHARLES RYAN
	CCL #1	25-392429	State of Texas vs Blair, Kelli Jean	Criminal Misdemeanor	DWI Traffic Fine	9094339	7/23/2026	$0.00	$269.23	Payment		Blair, Kelli Jean
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	DWI Traffic Fine	9084172	7/15/2026	$3,000.00	$0.00	Charge	VELASQUEZ CHANCHAVAC RYAN	
						9084173	7/15/2026	$0.00	$3,000.00	Credit		
	CCL #1	25-392473	State of Texas vs Chandler, Blake Hoyt	Criminal Misdemeanor	DWI Traffic Fine	9086560	7/16/2026	$0.00	$73.17	Payment		Chandler, Blake Hoyt

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	25-392479	State of Texas vs Lopez-Gabriel, Brayan Alexander	Criminal Misdemeanor	DWI Traffic Fine	9085063	7/15/2026	$0.00	$195.66	Payment		Lopez-Gabriel, Brayan Alexander
	CCL #4	25-392480	State of Texas vs AGUILAR, JUAN CARLOS	Criminal Misdemeanor	DWI Traffic Fine	9091643	7/21/2026	$0.00	$185.19	Payment		AGUILAR, JUAN CARLOS
	CCL #4	25-392569	State of Texas vs LAMBETH, MATTHEW LEROY	Criminal Misdemeanor	DWI Traffic Fine	9088017	7/17/2026	$0.00	$69.76	Payment		LAMBETH, MATTHEW LEROY
	CCL #4	25-392575	State of Texas vs AYALA-VARGAS, ALBERTO	Criminal Misdemeanor	DWI Traffic Fine	9091052	7/21/2026	$0.00	$205.89	Payment		AYALA-VARGAS, ALBERTO
	CCL #4	25-392576	State of Texas vs ALVAREZ, HECTOR	Criminal Misdemeanor	DWI Traffic Fine	9086390	7/16/2026	$0.00	$176.48	Payment		ALVAREZ, HECTOR
	CCL #4	25-392595	State of Texas vs BELISARIO, ALEXANDRA	Criminal Misdemeanor	DWI Traffic Fine	9082788	7/14/2026	$0.00	$176.46	Payment		Belisario, Alexandra Maria
	CCL #4	25-392630	State of Texas vs RODRIGUEZ, ELIAS GABRIEL	Criminal Misdemeanor	DWI Traffic Fine	9091810	7/21/2026	$0.00	$73.18	Payment		RODRIGUEZ, ELIAS GABRIEL
	CCL #5	25-392786	State of Texas vs LILJA, KURT DAVID	Criminal Misdemeanor	DWI Traffic Fine	9091733	7/21/2026	$0.00	$65.22	Payment		LILJA, KURT
	CCL #5	25-392797	State of Texas vs Avila, Aaron	Criminal Misdemeanor	DWI Traffic Fine	9082921	7/14/2026	$0.00	$244.18	Payment		Avila, Aaron
	CCL #5	25-392809	State of Texas vs COLMENERO CERVANTES, CAOLINA	Criminal Misdemeanor	DWI Traffic Fine	9106375	7/31/2026	$0.00	$36.59	Payment		COLMENERO CERVANTES, CAOLINA
	CCL #5	25-392826	State of Texas vs TOLBERT, CHRISTINA JULIET	Criminal Misdemeanor	DWI Traffic Fine	9094673	7/23/2026	$0.00	$83.33	Payment		TOLBERT, CHRISTINA JULIET
	CCL #1	25-392925	State of Texas vs NAIL, JEREMY PIERCE	Criminal Misdemeanor	DWI Traffic Fine	9092559	7/22/2026	$0.00	$76.93	Payment		NAIL, JEREMY PIERCE
	CCL #1	25-392926	State of Texas vs NAVARRE, MARIE TONI	Criminal Misdemeanor	DWI Traffic Fine	9096648	7/24/2026	$0.00	$166.66	Payment		NAVARRE, MARIE TONI
	CCL #4	25-392999	State of Texas vs DELOACH, JOHN PHILIP RUTHSTROM	Criminal Misdemeanor	DWI Traffic Fine	9087444	7/17/2026	$0.00	$117.65	Payment		DELOACH, JOHN PHILIP RUTHSTROM
	CCL #1	25-393010	State of Texas vs NOBLES, RYAN CHRISTOPHER	Criminal Misdemeanor	DWI Traffic Fine	9091780	7/21/2026	$0.00	$65.22	Payment		NOBLES, RYAN CHRISTOPHER
	CCL #4	25-393164	State of Texas vs HOFFART, MIKEL WAYNE	Criminal Misdemeanor	DWI Traffic Fine	9085908	7/16/2026	$0.00	$65.22	Payment		HOFFART, MIKEL WAYNE
	CCL #4	25-393172	State of Texas vs CASTRO, GERMAN ORTIZ	Criminal Misdemeanor	DWI Traffic Fine	9090089	7/20/2026	$0.00	$97.83	Payment		CASTRO, GERMAN ORTIZ
	CCL #4	25-393181	State of Texas vs DELACEDRA, MARCO ANTONIO	Criminal Misdemeanor	DWI Traffic Fine	9074206	7/8/2026	$0.00	$130.44	Payment		DELACEDRA, MARCO ANTONIO
						9101706	7/28/2026	$0.00	$65.22	Payment		DELACEDRA, MARCO ANTONIO
	CCL #5	25-393247	State of Texas vs Whitehead, Stephen Michael	Criminal Misdemeanor	DWI Traffic Fine	9078786	7/10/2026	$0.00	$146.34	Payment		Whitehead, Stephen Michael
	CCL #5	25-393275	State of Texas vs GARCIA HINOJOSA, JAVIER	Criminal Misdemeanor	DWI Traffic Fine	9091551	7/21/2026	$0.00	$126.76	Payment		GARCIA HINOJOSA, JAVIER
	CCL #5	25-393281	State of Texas vs MARTELL-ORTIZ, JUAN ARMANDO	Criminal Misdemeanor	DWI Traffic Fine	9104499	7/30/2026	$0.00	$384.78	Payment		MARTELL-ORTIZ, JUAN ARMANDO
						9104509	7/30/2026	$0.00	$195.66	Payment		MARTELL-ORTIZ, JUAN ARMANDO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	25-393356	State of Texas vs CASSO MCCOY, KRISTOPHER ANDREW	Criminal Misdemeanor	DWI Traffic Fine	9075591	7/8/2026	$0.00	$146.34	Payment		CASSO MCCOY, KRISTOPHER ANDREW
	CCL #1	25-393367	State of Texas vs MORRIS, RONALD LLOYD	Criminal Misdemeanor	DWI Traffic Fine	9099329	7/27/2026	$0.00	$34.88	Payment		MORRIS, RONALD LLOYD
	CCL #1	25-393424	State of Texas vs MENDOZA-VELASQUEZ, WILLIAM	Criminal Misdemeanor	DWI Traffic Fine	9090903	7/21/2026	$0.00	$73.17	Payment		MENDOZA-VELASQUEZ, WILLIAM
	CCL #5	25-393443	State of Texas vs GARCIA, REYNALDO	Criminal Misdemeanor	DWI Traffic Fine	9081648	7/13/2026	$0.00	$65.22	Payment		GARCIA, REYNALDO
						9101421	7/28/2026	$0.00	$130.44	Payment		GARCIA, REYNALDO
	CCL #1	25-393468	State of Texas vs Smith, Jeremy Hamilton	Criminal Misdemeanor	DWI Traffic Fine	9089617	7/20/2026	$0.00	$219.51	Payment		Smith, Jeremy Hamilton
	CCL #1	25-393508	State of Texas vs BLACKSTOCK, MEGAN KAY SUZAN	Criminal Misdemeanor	DWI Traffic Fine	9081486	7/13/2026	$0.00	$76.92	Payment		BLACKSTOCK, MEGAN KAY SUZAN
	CCL #1	25-393511	State of Texas vs HEDRICK, FRANCES ELIZABETH	Criminal Misdemeanor	DWI Traffic Fine	9073454	7/7/2026	$0.00	$65.22	Payment		HEDRICK, FRANCES ELIZABETH
	CCL #1	25-393512	State of Texas vs SANTILLIAN, GILDARDO DEJESUS	Criminal Misdemeanor	DWI Traffic Fine	9091339	7/21/2026	$0.00	$117.65	Payment		SANTILLIAN, GILDARDO DEJESUS
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	DWI Traffic Fine	9106899	7/31/2026	$3,000.00	$0.00	Charge	Salinas Joe	
						9106901	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #4	25-393626	State of Texas vs Connor, Colyn Jacob	Criminal Misdemeanor	DWI Traffic Fine	9102071	7/28/2026	$0.00	$34.89	Payment		Connor, Colyn Jacob
	CCL #4	25-393651	State of Texas vs ASUNCION, GABRIEL	Criminal Misdemeanor	DWI Traffic Fine	9073282	7/7/2026	$0.00	$77.92	Payment		ASUNCION, GABRIEL
	CCL #4	25-393682	State of Texas vs NAVARRO, NASARIO ROSS, III	Criminal Misdemeanor	DWI Traffic Fine	9070526	7/2/2026	$0.00	$131.87	Payment		NAVARRO, NASARIO ROSS, III
	CCL #4	25-393769	State of Texas vs WEISS, DANIELLE NICOLE	Criminal Misdemeanor	DWI Traffic Fine	9089420	7/20/2026	$0.00	$84.88	Payment		WEISS, DANIELLE NICOLE
	CCL #5	25-393784	State of Texas vs CLICK, STANLEY KENT	Criminal Misdemeanor	DWI Traffic Fine	9094345	7/23/2026	$0.00	$69.76	Payment		CLICK, STANLEY KENT
	CCL #4	25-393830	State of Texas vs SORIANO-ZUNIGA, FRANKLIN ESTIBEN	Criminal Misdemeanor	DWI Traffic Fine	9074129	7/8/2026	$0.00	$73.17	Payment		SORIANO-ZUNIGA, FRANKLIN ESTIBEN
	CCL #5	25-393985	State of Texas vs GARZA, NATHANIEL RAY	Criminal Misdemeanor	DWI Traffic Fine	9089673	7/20/2026	$0.00	$36.59	Payment		GARZA, NATHANIEL RAY
	CCL #1	25-394037	State of Texas vs Fuentes Morataya, Melbin Randolfo	Criminal Misdemeanor	DWI Traffic Fine	9077048	7/9/2026	$0.00	$65.22	Payment		Fuentes Morataya, Melbin Randolfo
	CCL #5	25-394052	State of Texas vs LEHEW, JUSTIN WAYNE	Criminal Misdemeanor	DWI Traffic Fine	9101579	7/28/2026	$0.00	$109.75	Payment		LEHEW, JUSTIN WAYNE
	CCL #1	25-394136	State of Texas vs Galvan Martinez, Jose	Criminal Misdemeanor	DWI Traffic Fine	9106423	7/31/2026	$0.00	$139.54	Payment		Galvan Martinez, Jose
	CCL #1	25-394148	State of Texas vs OGLE, MATTHEW CHARLES	Criminal Misdemeanor	DWI Traffic Fine	9069763	7/2/2026	$0.00	$230.77	Payment		OGLE, MATTHEW CHARLES
						9105991	7/31/2026	$0.00	$230.76	Payment		OGLE, MATTHEW CHARLES
	CCL #1	25-394190	State of Texas vs GARCIA, HECTOR	Criminal Misdemeanor	DWI Traffic Fine	9099551	7/27/2026	$0.00	$69.76	Payment		GARCIA, HECTOR

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	25-394209	State of Texas vs BROWNE, TANESHIA DANIELLE	Criminal Misdemeanor	DWI Traffic Fine	9076679	7/9/2026	$0.00	$164.38	Payment		BROWNE, TANESHIA DANIELLE
	CCL #4	25-394324	State of Texas vs MARTINEZ, MATHEW RAYMOND	Criminal Misdemeanor	DWI Traffic Fine	9091610	7/21/2026	$0.00	$19.57	Payment		MARTINEZ, MATHEW RAYMOND
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	DWI Traffic Fine	9089765	7/20/2026	$0.00	$54.17	Payment		REYES, LUIS MARTIN
	CCL #4	25-394377	State of Texas vs NICHOLS, YOLANDA DENISE	Criminal Misdemeanor	DWI Traffic Fine	9087101	7/17/2026	$0.00	$163.04	Payment		NICHOLS, YOLANDA DENISE
	CCL #4	25-394414	State of Texas vs PARADES-FLORES, JESUS ANONIO	Criminal Misdemeanor	DWI Traffic Fine	9072358	7/6/2026	$0.00	$58.82	Payment		PARADES-FLORES, JESUS ANONIO
	CCL #4	25-394419	State of Texas vs Robles-Oropeza, Emmanuel	Criminal Misdemeanor	DWI Traffic Fine	9072446	7/6/2026	$0.00	$58.82	Payment		Robles-Oropeza, Emmanuel
	CCL #5	25-394450	State of Texas vs KUTAC, JEFFREY ALLEN	Criminal Misdemeanor	DWI Traffic Fine	9086215	7/16/2026	$0.00	$139.54	Payment		KUTAC, JEFFREY ALLEN
	CCL #5	25-394464	State of Texas vs SANTANA, EDGAR HENRY	Criminal Misdemeanor	DWI Traffic Fine	9082624	7/14/2026	$0.00	$59.41	Payment		SANTANA, EDGAR HENRY
	CCL #1	25-394537	State of Texas vs ABREGO, GERARDO, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9078666	7/10/2026	$0.00	$76.92	Payment		ABREGO, GERARDO, Jr.
	CCL #1	25-394613	State of Texas vs LEE, QUINTON DEON	Criminal Misdemeanor	DWI Traffic Fine	9073390	7/7/2026	$0.00	$41.66	Payment		LEE, QUINTON DEON
	CCL #1	25-394651	State of Texas vs CARDER, PAYTON RHYS	Criminal Misdemeanor	DWI Traffic Fine	9101322	7/28/2026	$0.00	$109.76	Payment		CARDER, PAYTON RHYS
	CCL #4	25-394678	State of Texas vs BUCKNER, JEREMY MICHAEL	Criminal Misdemeanor	DWI Traffic Fine	9069295	7/1/2026	$0.00	$65.93	Payment		BUCKNER, JEREMY MICHAEL
	CCL #1	25-394692	State of Texas vs SAUCEDA, RUBEN	Criminal Misdemeanor	DWI Traffic Fine	9084671	7/15/2026	$0.00	$69.77	Payment		SAUCEDA, RUBEN
	CCL #4	25-394796	State of Texas vs BLASCHKE, MATTHEW JOESPH	Criminal Misdemeanor	DWI Traffic Fine	9091534	7/21/2026	$0.00	$58.82	Payment		BLASCHKE, MATTHEW JOESPH
	CCL #4	25-394827	State of Texas vs WARD, MICHAEL LEE	Criminal Misdemeanor	DWI Traffic Fine	9105908	7/31/2026	$0.00	$38.96	Payment		WARD, MICHAEL LEE
	CCL #4	25-394828	State of Texas vs Newman, James Dale	Criminal Misdemeanor	DWI Traffic Fine	9078188	7/9/2026	$0.00	$78.95	Payment		Newman, James Dale
	CCL #4	25-394841	State of Texas vs HAYES, STEVEN BOYD, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9072129	7/6/2026	$0.00	$23.68	Payment		HAYES, STEVEN BOYD, Jr.
						9104745	7/30/2026	$0.00	$39.47	Payment		HAYES, STEVEN BOYD, Jr.
	CCL #4	25-394894	State of Texas vs GAMBOA ORDAZ, JESUS	Criminal Misdemeanor	DWI Traffic Fine	9073495	7/7/2026	$0.00	$38.46	Payment		GAMBOA ORDAZ, JESUS
	CCL #5	25-394957	State of Texas vs HULL, JOSEPH ROREY	Criminal Misdemeanor	DWI Traffic Fine	9082434	7/14/2026	$0.00	$146.34	Payment		HULL, JOSEPH ROREY
	CCL #5	25-394981	State of Texas vs MARTIZ, JAIME ROBERTO	Criminal Misdemeanor	DWI Traffic Fine	9077728	7/9/2026	$0.00	$77.92	Payment		MARTIZ, JAIME ROBERTO
	CCL #5	25-394989	State of Texas vs CAMPBELL, NASTACIA JNAE	Criminal Misdemeanor	DWI Traffic Fine	9090867	7/21/2026	$0.00	$130.44	Payment		CAMPBELL, NASTACIA JNAE
	CCL #5	25-395000	State of Texas vs FUENTES, JORI ROEL	Criminal Misdemeanor	DWI Traffic Fine	9078658	7/10/2026	$0.00	$69.76	Payment		FUENTES, JORI ROEL
	CCL #5	25-395033	State of Texas vs HERRERA, FRANCISCO DUARTE	Criminal Misdemeanor	DWI Traffic Fine	9071370	7/6/2026	$0.00	$117.07	Payment		HERRERA, FRANCISCO DUARTE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	25-395169	State of Texas vs JAIMES DELGADO, RAYMUNDO	Criminal Misdemeanor	DWI Traffic Fine	9076037	7/8/2026	$0.00	$55.43	Payment		JAIMES DELGADO, RAYMUNDO
	CCL #1	25-395206	State of Texas vs FLOYD, DREW TODD	Criminal Misdemeanor	DWI Traffic Fine	9087879	7/17/2026	$0.00	$38.46	Payment		FLOYD, DREW TODD
						9089062	7/20/2026	$0.00	$38.46	Payment		FLOYD, DREW TODD
						9089097	7/20/2026	$0.00	($38.46)	Void		FLOYD, DREW TODD
	CCL #4	25-395333	State of Texas vs BROCK, ALEXIS JADE	Criminal Misdemeanor	DWI Traffic Fine	9073358	7/7/2026	$0.00	$32.61	Payment		BROCK, ALEXIS JADE
	CCL #4	25-395375	State of Texas vs O'CONNOR, ANDREW DONALD	Criminal Misdemeanor	DWI Traffic Fine	9091323	7/21/2026	$0.00	$521.74	Payment		O'CONNOR, ANDREW DONALD
	CCL #4	25-395430	State of Texas vs HUERTA, MARIA YANETH	Criminal Misdemeanor	DWI Traffic Fine	9081551	7/13/2026	$0.00	$36.59	Payment		HUERTA, MARIA YANETH
	CCL #4	25-395434	State of Texas vs MATTHEWS, JANA KAYE	Criminal Misdemeanor	DWI Traffic Fine	9071837	7/6/2026	$0.00	$77.92	Payment		MATTHEWS, JANA KAYE
	CCL #4	25-395439	State of Texas vs CORONADO-RODRIGUEZ, DIEGO A	Criminal Misdemeanor	DWI Traffic Fine	9069750	7/2/2026	$0.00	$84.51	Payment		CORONADO-RODRIGUEZ, DIEGO A
	CCL #4	25-395440	State of Texas vs BUENDIA, KRYSTAL	Criminal Misdemeanor	DWI Traffic Fine	9082738	7/14/2026	$0.00	$311.69	Payment		BUENDIA, KRYSTAL
	CCL #5	25-395567	State of Texas vs DOMINGUEZ, JOSE, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9090071	7/20/2026	$0.00	$155.85	Payment		DOMINGUEZ, JOSE, Jr.
	CCL #5	25-395581	State of Texas vs CENA, BIANCA GENESIS	Criminal Misdemeanor	DWI Traffic Fine	9094419	7/23/2026	$0.00	$73.17	Payment		CENA, BIANCA GENESIS
	CCL #5	25-395589	State of Texas vs GARCIA, ARCENIO RODRIGUEZ	Criminal Misdemeanor	DWI Traffic Fine	9106373	7/31/2026	$0.00	$65.22	Payment		GARCIA, ARCENIO RODRIGUEZ
	CCL #5	25-395590	State of Texas vs Ernwall, Edith Claire	Criminal Misdemeanor	DWI Traffic Fine	9082443	7/14/2026	$0.00	$58.54	Payment		Ernwall, Edith Claire
	CCL #5	25-395629	State of Texas vs PIERRE, MARVIN RAY	Criminal Misdemeanor	DWI Traffic Fine	9082777	7/14/2026	$0.00	$117.65	Payment		PIERRE, MARVIN RAY
	CCL #1	25-395810	State of Texas vs RIVAS, AMALIA ANTONIA	Criminal Misdemeanor	DWI Traffic Fine	9078529	7/10/2026	$0.00	$73.17	Payment		RIVAS, AMALIA ANTONIA
	CCL #4	25-395973	State of Texas vs White, Ryan James	Criminal Misdemeanor	DWI Traffic Fine	9090040	7/20/2026	$3,000.00	$0.00	Charge	White Ryan	
						9090041	7/20/2026	$0.00	$3,000.00	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	DWI Traffic Fine	9087432	7/17/2026	$3,000.00	$0.00	Charge	KELPEN NICHOLAS	
						9087433	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #5	25-396054	State of Texas vs BEALL, CHRISTOPHER DOUGLAS	Criminal Misdemeanor	DWI Traffic Fine	9072208	7/6/2026	$0.00	$84.51	Payment		BEALL, CHRISTOPHER DOUGLAS
	CCL #5	25-396136	State of Texas vs BENJAMIN, DESMOND JEREMIAH	Criminal Misdemeanor	DWI Traffic Fine	9082477	7/10/2026	$3,000.00	$0.00	Charge	BENJAMIN DESMOND	
						9082482	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #1	25-396162	State of Texas vs HETRICK, WENDY KAY	Criminal Misdemeanor	DWI Traffic Fine	9101418	7/28/2026	$0.00	$38.96	Payment		HETRICK, WENDY KAY
	CCL #1	25-396163	State of Texas vs GARCIA, SAUL	Criminal Misdemeanor	DWI Traffic Fine	9078700	7/10/2026	$0.00	$58.82	Payment		GARCIA, SAUL
	CCL #5	25-396173	State of Texas vs MARTINEZ-ROJAS, ANGEL	Criminal Misdemeanor	DWI Traffic Fine	9081783	7/13/2026	$0.00	$192.30	Payment		MARTINEZ-ROJAS, ANGEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	25-396180	State of Texas vs CURTIS, JAMES CHRISTOPHER	Criminal Misdemeanor	DWI Traffic Fine	9091787	7/21/2026	$0.00	$130.44	Payment		CURTIS, JAMES CHRISTOPHER
	CCL #5	25-396190	State of Texas vs KENNEY, JOHN ALBERT	Criminal Misdemeanor	DWI Traffic Fine	9072091	7/6/2026	$0.00	$228.26	Payment		KENNEY, JOHN ALBERT
						9072094	7/6/2026	$0.00	$97.83	Payment		KENNEY, JOHN ALBERT
	CCL #1	25-396247	State of Texas vs LIN, YANLI	Criminal Misdemeanor	DWI Traffic Fine	9089875	7/20/2026	$0.00	$76.92	Payment		LIN, YANLI
	CCL #5	25-396255	State of Texas vs IQUIQUE-PINEDA, JUAN DIEGO	Criminal Misdemeanor	DWI Traffic Fine	9079235	7/10/2026	$0.00	$249.99	Payment		IQUIQUE-PINEDA, JUAN DIEGO
	CCL #1	25-396274	State of Texas vs MENDOZA NUNEZ, KEVIN	Criminal Misdemeanor	DWI Traffic Fine	9091834	7/21/2026	$0.00	$36.59	Payment		MENDOZA NUNEZ, KEVIN
	CCL #1	25-396280	State of Texas vs QUALLEY, SCOTT ROBERT	Criminal Misdemeanor	DWI Traffic Fine	9078784	7/10/2026	$0.00	$230.76	Payment		QUALLEY, SCOTT ROBERT
	CCL #1	25-396328	State of Texas vs FLORES, RAUL, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9085282	7/15/2026	$0.00	$40.54	Payment		FLORES, RAUL, Jr.
	CCL #1	25-396347	State of Texas vs ULLOA-ROMERO, JORGE HUMBERTO	Criminal Misdemeanor	DWI Traffic Fine	9098500	7/24/2026	$0.00	$380.49	Payment		ULLOA-ROMERO, JORGE HUMBERTO
	CCL #1	25-396377	State of Texas vs GIORNO, JOHN RICHARD	Criminal Misdemeanor	DWI Traffic Fine	9070293	7/2/2026	$0.00	$47.06	Payment		GIORNO, JOHN RICHARD
	CCL #1	25-396389	State of Texas vs PLIEGO, ENRIQUE JR	Criminal Misdemeanor	DWI Traffic Fine	9091324	7/21/2026	$0.00	$38.24	Payment		PLIEGO, ENRIQUE JR
	CCL #1	25-396394	State of Texas vs SMITH, DWAIN ARTHUR	Criminal Misdemeanor	DWI Traffic Fine	9089576	7/20/2026	$0.00	$75.00	Payment		SMITH, DWAIN ARTHUR
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	DWI Traffic Fine	9093056	7/22/2026	$0.00	$2,830.76	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($2,830.76)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$2,830.76	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396500	State of Texas vs INDALECIO, GERARDO, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9082814	7/14/2026	$0.00	$73.17	Payment		INDALECIO, GERARDO, Jr.
	CCL #4	25-396550	State of Texas vs STEPAN, HUNTER HAYDEN	Criminal Misdemeanor	DWI Traffic Fine	9082563	7/14/2026	$0.00	$80.49	Payment		STEPAN, HUNTER HAYDEN
	CCL #4	25-396561	State of Texas vs O'NEILL, JOHN JOSEPH	Criminal Misdemeanor	DWI Traffic Fine	9081561	7/13/2026	$0.00	$65.22	Payment		ONEILL, JOHN JOSEPH
	CCL #5	25-396612	State of Texas vs BROWN, COLIN MICHAEL	Criminal Misdemeanor	DWI Traffic Fine	9092670	7/22/2026	$0.00	$41.67	Payment		BROWN, COLIN MICHAEL
	CCL #5	25-396634	State of Texas vs SPIKER, ZACHARY MITCHELL	Criminal Misdemeanor	DWI Traffic Fine	9073155	7/7/2026	$0.00	$65.22	Payment		SPIKER, ZACHARY MITCHELL
	CCL #5	25-396768	State of Texas vs Ortiz, Jose Antonio	Criminal Misdemeanor	DWI Traffic Fine	9086921	7/17/2026	$0.00	$260.86	Payment		Ortiz, Jose Antonio
	CCL #1	25-396878	State of Texas vs PEREZ, INES MARIE	Criminal Misdemeanor	DWI Traffic Fine	9101750	7/28/2026	$0.00	$230.76	Payment		PEREZ, INES MARIE
	CCL #1	25-396884	State of Texas vs BALDERAS, ESTANISLAO	Criminal Misdemeanor	DWI Traffic Fine	9104059	7/30/2026	$0.00	$38.96	Payment		BALDERAS, ESTANISLAO
	CCL #1	25-396911	State of Texas vs WISNOSKI, BRYAN THOMAS	Criminal Misdemeanor	DWI Traffic Fine	9096639	7/24/2026	$0.00	$117.65	Payment		WISNOSKI, BRYAN THOMAS
	CCL #4	25-396931	State of Texas vs OLIVAS-GALLEGOS, JESUS	Criminal Misdemeanor	DWI Traffic Fine	9091611	7/21/2026	$0.00	$136.04	Payment		OLIVAS-GALLEGOS, JESUS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	25-396953	State of Texas vs SANCHEZ, RAUL	Criminal Misdemeanor	DWI Traffic Fine	9087559	7/17/2026	$0.00	$205.89	Payment		SANCHEZ, RAUL
	CCL #1	25-396965	State of Texas vs RODRIGUEZ, BENJAMIN FRANK	Criminal Misdemeanor	DWI Traffic Fine	9087523	7/17/2026	$0.00	$117.65	Payment		RODRIGUEZ, BENJAMIN FRANK
	CCL #1	25-397040	State of Texas vs Garcia-Leon, Jose Francisco	Criminal Misdemeanor	DWI Traffic Fine	9086517	7/16/2026	$0.00	$41.18	Payment		Garcia-Leon, Jose Francisco
	CCL #4	25-397087	State of Texas vs CAMPUZANO-FIGUEROA, GRACIANO	Criminal Misdemeanor	DWI Traffic Fine	9072160	7/6/2026	$0.00	$208.33	Payment		CAMPUZANO-FIGUEROA, GRACIANO
	CCL #4	25-397089	State of Texas vs TROUTMAN, ASHLEY DAWN	Criminal Misdemeanor	DWI Traffic Fine	9082854	7/14/2026	$0.00	$104.66	Payment		TROUTMAN, ASHLEY DAWN
	CCL #4	25-397139	State of Texas vs MONTOYA, SIXTO, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9068423	7/1/2026	$0.00	$65.21	Payment		MONTOYA, SIXTO, Jr.
	CCL #5	25-397224	State of Texas vs FRENCH, BRANDY JOHNSON	Criminal Misdemeanor	DWI Traffic Fine	9087607	7/17/2026	$0.00	$66.67	Payment		FRENCH, BRANDY JOHNSON
	CCL #5	25-397296	State of Texas vs MARTINEZ, RONALD GILBERT	Criminal Misdemeanor	DWI Traffic Fine	9089647	7/20/2026	$0.00	$38.37	Payment		MARTINEZ, RONALD GILBERT
	CCL #5	25-397304	State of Texas vs MONTEIRO, DALTON DENISE	Criminal Misdemeanor	DWI Traffic Fine	9091051	7/21/2026	$0.00	$65.22	Payment		MONTEIRO, DALTON DENISE
	CCL #1	25-397347	State of Texas vs CHRISTOPHER, ISAAC	Criminal Misdemeanor	DWI Traffic Fine	9087434	7/17/2026	$0.00	$58.82	Payment		CHRISTOPHER, ISAAC
	CCL #1	25-397413	State of Texas vs HIDALGO-MARTINEZ, ADRIAN	Criminal Misdemeanor	DWI Traffic Fine	9083502	7/15/2026	$0.00	$148.51	Payment		HIDALGO, ADRIAN M
	CCL #1	25-397429	State of Texas vs LANDAVERDE, BELEN	Criminal Misdemeanor	DWI Traffic Fine	9072058	7/6/2026	$0.00	$333.33	Payment		LANDAVERDE, BELEN
	CCL #1	25-397446	State of Texas vs HERRINGTON, BRETT TANNER	Criminal Misdemeanor	DWI Traffic Fine	9104350	7/30/2026	$0.00	$389.62	Payment		HERRINGTON, BRETT TANNER
	CCL #1	25-397473	State of Texas vs REYES, ALEJANDRO ALFREDO	Criminal Misdemeanor	DWI Traffic Fine	9082621	7/14/2026	$0.00	$147.06	Payment		REYES, ALEJANDRO ALFREDO
	CCL #4	25-397547	State of Texas vs WINBERG, MARTHA ESTELLE	Criminal Misdemeanor	DWI Traffic Fine	9094324	7/23/2026	$0.00	$130.43	Payment		WINBERG, MARTHA ESTELLE
	CCL #4	25-397582	State of Texas vs STALCUP, ANDREW BLAKE	Criminal Misdemeanor	DWI Traffic Fine	9082244	7/14/2026	$0.00	$65.22	Payment		STALCUP, ANDREW BLAKE
	CCL #4	25-397597	State of Texas vs TREVINO, ARMANDO RAUL	Criminal Misdemeanor	DWI Traffic Fine	9104111	7/30/2026	$0.00	$146.35	Payment		TREVINO, ARMANDO RAUL
	CCL #5	25-397790	State of Texas vs GONZALEZ, GUSTAVO ADOLFO	Criminal Misdemeanor	DWI Traffic Fine	9089515	7/20/2026	$0.00	$307.69	Payment		GONZALEZ, GUSTAVO ADOLFO
	CCL #5	25-397826	State of Texas vs SIMON, LAWRENCE STEPHEN, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9082937	7/14/2026	$0.00	$256.09	Payment		SIMON, LAWRENCE STEPHEN, Jr.
	CCL #5	25-397884	State of Texas vs GONZALES, ISABEL DAWN	Criminal Misdemeanor	DWI Traffic Fine	9081954	7/13/2026	$0.00	$115.39	Payment		GONZALES, ISABEL DAWN
	CCL #5	25-397885	State of Texas vs Emmerling, Anthony E., Jr.	Criminal Misdemeanor	DWI Traffic Fine	9089850	7/20/2026	$0.00	$69.76	Payment		Emmerling, Anthony E., Jr.
	CCL #1	25-397949	State of Texas vs CORTEZ, ROBERT ANTHONY	Criminal Misdemeanor	DWI Traffic Fine	9092650	7/22/2026	$0.00	$291.67	Payment		CORTEZ, ROBERT ANTHONY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	25-397949	State of Texas vs CORTEZ, ROBERT ANTHONY	Criminal Misdemeanor	DWI Traffic Fine	9092656	7/22/2026	$0.00	$125.00	Payment		CORTEZ, ROBERT ANTHONY
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	DWI Traffic Fine	9090697	7/21/2026	$0.00	$140.26	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398039	State of Texas vs CHILDRESS, KEVIN DEON	Criminal Misdemeanor	DWI Traffic Fine	9082375	7/14/2026	$0.00	$326.08	Payment		CHILDRESS, KEVIN DEON
	CCL #1	25-398066	State of Texas vs MONTANEZ, DANIEL RICARDO	Criminal Misdemeanor	DWI Traffic Fine	9074756	7/8/2026	$3,000.00	$0.00	Charge	MONTANEZ DANIEL	
	CCL #5	25-398381	State of Texas vs WEIRICH, JESSE LEE	Criminal Misdemeanor	DWI Traffic Fine	9077039	7/9/2026	$0.00	$79.17	Payment		WEIRICH, JESSE LEE
	CCL #5	25-398384	State of Texas vs HERNANDEZ, RODRIGO	Criminal Misdemeanor	DWI Traffic Fine	9072385	7/6/2026	$0.00	$269.23	Payment		HERNANDEZ, RODRIGO
						9072386	7/6/2026	$0.00	$115.39	Payment		HERNANDEZ, RODRIGO
	CCL #5	25-398462	State of Texas vs WALKER, FREDRICK WALKER	Criminal Misdemeanor	DWI Traffic Fine	9086547	7/16/2026	$0.00	$262.50	Payment		WALKER, FREDRICK WALKER
						9086550	7/16/2026	$0.00	$112.50	Payment		WALKER, FREDRICK WALKER
	CCL #5	25-398491	State of Texas vs REESE, DENNIS CALVIN	Criminal Misdemeanor	DWI Traffic Fine	9077028	7/9/2026	$0.00	$130.43	Payment		REESE, DENNIS CALVIN
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	DWI Traffic Fine	9081210	7/13/2026	$3,000.00	$0.00	Charge	VALADEZ-MARTINEZ ADAN	
						9081211	7/13/2026	$0.00	$3,000.00	Credit		
	CCL #1	25-398530	State of Texas vs BOLIVAR, RICARDO	Criminal Misdemeanor	DWI Traffic Fine	9084437	7/15/2026	$0.00	$279.07	Payment		BOLIVAR, RICARDO
						9091288	7/21/2026	$0.00	$732.56	Payment		BOLIVAR, RICARDO
	CCL #1	25-398550	State of Texas vs WOOD, STEPHEN DREW	Criminal Misdemeanor	DWI Traffic Fine	9086153	7/16/2026	$0.00	$65.22	Payment		WOOD, STEPHEN DREW
	CCL #1	25-398569	State of Texas vs UMANZOR, KEVIN DOUGLAS	Criminal Misdemeanor	DWI Traffic Fine	9099698	7/27/2026	$0.00	$326.09	Payment		UMANZOR, KEVIN DOUGLAS
	CCL #1	25-398587	State of Texas vs ESPINOSA, ANDRES BENJAMIN	Criminal Misdemeanor	DWI Traffic Fine	9090162	7/20/2026	$0.00	$83.33	Payment		ESPINOSA, ANDRES
	CCL #1	25-398648	State of Texas vs KANIU, MONICA WAMBUI	Criminal Misdemeanor	DWI Traffic Fine	9098320	7/24/2026	$0.00	$1,546.76	Payment		KANIU, MONICA WAMBUI
	CCL #4	25-398662	State of Texas vs PENA, KAYLA DEE	Criminal Misdemeanor	DWI Traffic Fine	9087204	7/17/2026	$0.00	$73.17	Payment		PENA, KAYLA DEE
	CCL #4	25-398729	State of Texas vs SEENARINE, INDERPAUL	Criminal Misdemeanor	DWI Traffic Fine	9087705	7/17/2026	$0.00	$73.17	Payment		SEENARINE, INDERPAUL
	CCL #4	25-398740	State of Texas vs BERRY, ALYSSA BRIE	Criminal Misdemeanor	DWI Traffic Fine	9091169	7/21/2026	$0.00	$146.34	Payment		BERRY, ALYSSA BRIE
	CCL #4	25-398758	State of Texas vs APPLEGATE, BILGE A	Criminal Misdemeanor	DWI Traffic Fine	9071642	7/6/2026	$0.00	$109.76	Payment		Applegate, Bilge
	CCL #4	25-398805	State of Texas vs LEWIS, TERREL ALAN	Criminal Misdemeanor	DWI Traffic Fine	9074188	7/8/2026	$0.00	$153.85	Payment		LEWIS, TERREL ALAN
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	DWI Traffic Fine	9076715	7/9/2026	$3,000.00	$0.00	Charge	DAVIS DAVID	
						9076720	7/9/2026	$0.00	$3,000.00	Credit		
	CCL #5	25-398938	State of Texas vs AGARWAL, DEEPAK	Criminal Misdemeanor	DWI Traffic Fine	9091887	7/21/2026	$0.00	$117.65	Payment		AGARWAL, DEEPAK

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	25-398944	State of Texas vs BURGER, RICHARD BLAKE	Criminal Misdemeanor	DWI Traffic Fine	9068717	7/1/2026	$0.00	$83.33	Payment		BURGER, RICHARD BLAKE
	CCL #5	25-398980	State of Texas vs Perez, Andres Ray	Criminal Misdemeanor	DWI Traffic Fine	9091725	7/21/2026	$0.00	$251.09	Payment		Perez, Andres Ray
	CCL #5	25-398984	State of Texas vs DAWAN, YAZID NUR AL DIN	Criminal Misdemeanor	DWI Traffic Fine	9080987	7/13/2026	$3,000.00	$0.00	Charge	DAWAN YAZID	
	CCL #1	25-399069	State of Texas vs JUSTICE, KINLEY CHIENNE	Criminal Misdemeanor	DWI Traffic Fine	9074427	7/8/2026	$3,000.00	$0.00	Charge	JUSTICE KINLEY	
	CCL #1	25-399121	State of Texas vs YOUNG, CHLOE MARIA	Criminal Misdemeanor	DWI Traffic Fine	9094405	7/23/2026	$0.00	$29.35	Payment		YOUNG, CHLOE MARIA
	CCL #1	25-399132	State of Texas vs SINGLETON, CASEY ALAN	Criminal Misdemeanor	DWI Traffic Fine	9091806	7/21/2026	$0.00	$295.77	Payment		SINGLETON, CASEY ALAN
	CCL #4	25-399221	State of Texas vs BREWER, CASSIE PATRICIA	Criminal Misdemeanor	DWI Traffic Fine	9094387	7/23/2026	$0.00	$88.23	Payment		BREWER, CASSIE PATRICIA
	CCL #4	25-399254	State of Texas vs KAM, CIN	Criminal Misdemeanor	DWI Traffic Fine	9094035	7/23/2026	$0.00	$73.18	Payment		KAM, CIN
						9101517	7/28/2026	$0.00	$182.92	Payment		KAM, CIN
	CCL #4	25-399259	State of Texas vs LINNE, TAJON DEANDRE	Criminal Misdemeanor	DWI Traffic Fine	9087561	7/17/2026	$0.00	$32.93	Payment		LINNE, TAJON DEANDRE
	CCL #4	25-399331	State of Texas vs DIGGLES, KENNETH PAUL	Criminal Misdemeanor	DWI Traffic Fine	9105230	7/30/2026	$0.00	$97.41	Payment		DIGGLES, KENNETH PAUL
	CCL #1	25-399390	State of Texas vs Turner, Deloney Ellen	Criminal Misdemeanor	DWI Traffic Fine	9089885	7/20/2026	$0.00	$73.17	Payment		Turner, Deloney Ellen
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	DWI Traffic Fine	9069939	7/2/2026	$3,000.00	$0.00	Charge	BLACK TERRY	
						9069940	7/2/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #1	25-399423	State of Texas vs MONTANO, ALMA ROSA	Criminal Misdemeanor	DWI Traffic Fine	9101238	7/28/2026	$3,000.00	$0.00	Charge	MONTANO ALMA	
	CCL #5	25-399493	State of Texas vs STERLING, SANDRA	Criminal Misdemeanor	DWI Traffic Fine	9092288	7/22/2026	$0.00	$131.71	Payment		STERLING, SANDRA
	CCL #5	25-399568	State of Texas vs FAIRCHILD, NICHOLAS MYLES	Criminal Misdemeanor	DWI Traffic Fine	9102095	7/28/2026	$0.00	$209.30	Payment		FAIRCHILD, NICHOLAS MYLES
	CCL #5	25-399570	State of Texas vs NUNN, RAYVON RASHARD	Criminal Misdemeanor	DWI Traffic Fine	9068577	7/1/2026	$3,000.00	$0.00	Charge	NUNN RAYVON	
	CCL #5	25-399575	State of Texas vs Osborn, Aaron Wayne	Criminal Misdemeanor	DWI Traffic Fine	9101748	7/28/2026	$0.00	$146.34	Payment		Osborn, Aaron Wayne
	CCL #1	25-399656	State of Texas vs ELLIOTT, GUSTAVO ANTHONY	Criminal Misdemeanor	DWI Traffic Fine	9091651	7/21/2026	$0.00	$65.22	Payment		ELLIOTT, GUSTAVO ANTHONY
	CCL #5	25-399679	State of Texas vs AGUIRRE, PATRICIO	Criminal Misdemeanor	DWI Traffic Fine	9072395	7/6/2026	$0.00	$62.34	Payment		AGUIRRE, PATRICIO
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	DWI Traffic Fine	9098519	7/24/2026	$0.00	$58.54	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399785	State of Texas vs Ward, Jerin Rene	Criminal Misdemeanor	DWI Traffic Fine	9078569	7/10/2026	$0.00	$182.61	Payment		Ward, Jerin Rene
						9103817	7/30/2026	$0.00	$195.65	Payment		Ward, Jerin Rene
	CCL #4	25-399828	State of Texas vs ANDRADE, ALEX	Criminal Misdemeanor	DWI Traffic Fine	9070014	7/2/2026	$0.00	$36.58	Payment		ANDRADE, ALEX
	CCL #4	25-399833	State of Texas vs VAN DER MERWE, DIRK JACOBUS PETRUS	Criminal Misdemeanor	DWI Traffic Fine	9090045	7/20/2026	$0.00	$97.83	Payment		VAN DER MERWE, DIRK JACOBUS PETRUS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	25-399988	State of Texas vs WEST, JAMES JASON	Criminal Misdemeanor	DWI Traffic Fine	9080977	7/13/2026	$3,000.00	$0.00	Charge	WEST JAMES	
	CCL #5	25-400022	State of Texas vs JAIMES, LUIS SALAZAR	Criminal Misdemeanor	DWI Traffic Fine	9097902	7/24/2026	$0.00	$779.22	Payment		JAIMES, LUIS SALAZAR
	CCL #5	25-400067	State of Texas vs Canul, Julian Alexander	Criminal Misdemeanor	DWI Traffic Fine	9090068	7/20/2026	$0.00	$69.76	Payment		Canul, Julian Alexander
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	DWI Traffic Fine	9075942	7/8/2026	$3,000.00	$0.00	Charge	WOOTEN DENNIS	
						9075944	7/8/2026	$0.00	$3,000.00	Credit		
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	DWI Traffic Fine	9095472	7/23/2026	$3,000.00	$0.00	Charge	TOPPIN ASHLEY	
						9095474	7/23/2026	$0.00	$3,000.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	DWI Traffic Fine	9078464	7/9/2026	$3,000.00	$0.00	Charge	Austin Travis	
						9078465	7/9/2026	$0.00	$3,000.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	DWI Traffic Fine	9074556	7/8/2026	$3,000.00	$0.00	Charge	RIDEAUX ALTON	
						9074559	7/8/2026	$0.00	$3,000.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	DWI Traffic Fine	9093261	7/22/2026	$3,000.00	$0.00	Charge	BACON DUSTY	
						9093264	7/22/2026	$0.00	$3,000.00	Credit		
	CCL #5	25-400177	State of Texas vs RODRIGUEZ, ANDREW CAMILLO	Criminal Misdemeanor	DWI Traffic Fine	9075824	7/8/2026	$3,000.00	$0.00	Charge	RODRIGUEZ ANDREW	
	CCL #1	26-400284	State of Texas vs CURZAN, CLAIRE ELISE	Criminal Misdemeanor	DWI Traffic Fine	9074704	7/8/2026	$6,000.00	$0.00	Charge	CURZAN CLAIRE	
						9074710	7/8/2026	($6,000.00)	$0.00	Charge Reduction		
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	DWI Traffic Fine	9074822	7/8/2026	$3,000.00	$0.00	Charge	GUTIERREZ-AVINA JOSE	
						9083623	7/15/2026	$0.00	$3,000.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400346	State of Texas vs HENRY, RANCE ALAN	Criminal Misdemeanor	DWI Traffic Fine	9090950	7/21/2026	$0.00	$65.22	Payment		HENRY, RANCE ALAN
	CCL #1	26-400354	State of Texas vs PARACHE, KELVIN MANUEL	Criminal Misdemeanor	DWI Traffic Fine	9069833	7/2/2026	$3,000.00	$0.00	Charge	PARACHE KELVIN	
	CCL #1	26-400389	State of Texas vs CERDA, ROBERTO	Criminal Misdemeanor	DWI Traffic Fine	9102819	7/29/2026	$3,000.00	$0.00	Charge	CERDA ROBERTO	
	CCL #4	26-400538	State of Texas vs BARNETT, JUSTIN DWAYNE	Criminal Misdemeanor	DWI Traffic Fine	9071571	7/6/2026	$6,000.00	$0.00	Charge	BARNETT JUSTIN	
	CCL #4	26-400580	State of Texas vs STONEBACK, BRONSON KEHAUOKALANI	Criminal Misdemeanor	DWI Traffic Fine	9098304	7/24/2026	$0.00	$32.93	Payment		STONEBACK, BRONSON KEHAUOKALANI
	CCL #4	26-400582	State of Texas vs HENRY, JOSEPH DAVID	Criminal Misdemeanor	DWI Traffic Fine	9084404	7/15/2026	$0.00	$199.01	Payment		HENRY, JOSEPH DAVID
						9084408	7/15/2026	$0.00	$89.11	Payment		HENRY, JOSEPH DAVID
	CCL #4	26-400590	State of Texas vs DIAZ-MOYEDA, SERGIO	Criminal Misdemeanor	DWI Traffic Fine	9075820	7/8/2026	$3,000.00	$0.00	Charge	DIAZ-MOYEDA SERGIO	
	CCL #5	26-400694	State of Texas vs SHELTON, APRIL AVENEL	Criminal Misdemeanor	DWI Traffic Fine	9091164	7/21/2026	$0.00	$83.33	Payment		SHELTON, APRIL AVENEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	26-400709	State of Texas vs SALINAS, REYNOL ALEJANDRO	Criminal Misdemeanor	DWI Traffic Fine	9083790	7/15/2026	$0.00	$77.92	Payment		SALINAS, REYNOL ALEJANDRO
	CCL #5	26-400723	State of Texas vs TAYLOR, THOMAS BRADLEY	Criminal Misdemeanor	DWI Traffic Fine	9072400	7/6/2026	$0.00	$32.61	Payment		TAYLOR, THOMAS BRADLEY
	CCL #5	26-400730	State of Texas vs Martinez, Christopher Charles	Criminal Misdemeanor	DWI Traffic Fine	9095341	7/23/2026	$3,000.00	$0.00	Charge	Martinez Christopher	
	CCL #1	26-400786	State of Texas vs PATE, RONALD OLTON, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9083706	7/15/2026	$6,000.00	$0.00	Charge	PATE RONALD	
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	DWI Traffic Fine	9081684	7/13/2026	$3,000.00	$0.00	Charge	ARRES-DURAN MANUEL	
						9081685	7/13/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	DWI Traffic Fine	9083682	7/15/2026	$3,000.00	$0.00	Charge	WELCH DYLAN	
						9083687	7/15/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-400977	State of Texas vs Gihring, Craig Wesley	Criminal Misdemeanor	DWI Traffic Fine	9091863	7/21/2026	$0.00	$58.54	Payment		Gihring, Craig Wesley
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9103230	7/29/2026	$3,000.00	$0.00	Charge	JACKSON KELLY	
						9103234	7/29/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-401121	State of Texas vs Echeverria, Danielle Elaine	Criminal Misdemeanor	DWI Traffic Fine	9104156	7/30/2026	$0.00	$95.12	Payment		Echeverria, Danielle Elaine
	CCL #4	26-401122	State of Texas vs Edwards, Brandon Joel	Criminal Misdemeanor	DWI Traffic Fine	9094714	7/23/2026	$3,000.00	$0.00	Charge	Edwards Brandon	
	CCL #4	26-401123	State of Texas vs Olson, Acen Joel	Criminal Misdemeanor	DWI Traffic Fine	9104859	7/30/2026	$3,000.00	$0.00	Charge	Olson Acen	
	CCL #4	26-401168	State of Texas vs Davis, Jeremiah	Criminal Misdemeanor	DWI Traffic Fine	9103215	7/29/2026	$3,000.00	$0.00	Charge	Davis Jeremiah	
	CCL #4	26-401190	State of Texas vs Irwin, Dusty Rope	Criminal Misdemeanor	DWI Traffic Fine	9104563	7/30/2026	$0.00	$720.73	Payment		Irwin, Dusty Rope
	CCL #5	26-401286	State of Texas vs BRAUN, PAUL ANTHONY	Criminal Misdemeanor	DWI Traffic Fine	9075660	7/8/2026	$0.00	$295.77	Payment		BRAUN, PAUL ANTHONY
						9075662	7/8/2026	$0.00	$42.25	Payment		BRAUN, PAUL ANTHONY
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	DWI Traffic Fine	9081773	7/13/2026	$3,000.00	$0.00	Charge	Ramirez Sanchez Jorge	
						9081775	7/13/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9081022	7/13/2026	$3,000.00	$0.00	Charge	HERNANDEZ ENRIQUE	
	CCL #5	26-401346	State of Texas vs BASHLOR, SHAWNA MARIE	Criminal Misdemeanor	DWI Traffic Fine	9075855	7/8/2026	$3,000.00	$0.00	Charge	BASHLOR SHAWNA	
	CCL #1	26-401400	State of Texas vs GONZALES, JACOB GILBERT	Criminal Misdemeanor	DWI Traffic Fine	9085274	7/15/2026	$3,000.00	$0.00	Charge	GONZALES JACOB	
	CCL #1	26-401432	State of Texas vs Carter, Rachella Catrice	Criminal Misdemeanor	DWI Traffic Fine	9074815	7/8/2026	$3,000.00	$0.00	Charge	Carter Rachella	
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	DWI Traffic Fine	9075858	7/8/2026	$6,000.00	$0.00	Charge	SHARPE JOYCE	
						9076020	7/8/2026	$0.00	$6,000.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401537	State of Texas vs Ellis, Amanda Renee	Criminal Misdemeanor	DWI Traffic Fine	9102928	7/29/2026	$3,000.00	$0.00	Charge	Ellis Amanda	
						9102930	7/29/2026	($3,000.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	DWI Traffic Fine	9085922	7/16/2026	$0.00	$23.08	Payment		ATNIPP, MARCUS CLAY
	CCL #1	26-401613	State of Texas vs Martin, Christopher Steven	Criminal Misdemeanor	DWI Traffic Fine	9102904	7/29/2026	$3,000.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	DWI Traffic Fine	9076052	7/8/2026	$6,000.00	$0.00	Charge	MARQUEZ ROXANA	
						9076054	7/8/2026	($6,000.00)	$0.00	Charge Reduction		
	CCL #1	26-401634	State of Texas vs Noel, Clinton Eugene, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9103152	7/29/2026	$3,000.00	$0.00	Charge	Noel Clinton	
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	DWI Traffic Fine	9072257	7/6/2026	$3,000.00	$0.00	Charge	McLea Derek	
						9103367	7/29/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	DWI Traffic Fine	9077917	7/9/2026	$3,000.00	$0.00	Charge	Montes Cory	
						9081382	7/13/2026	$0.00	$3,000.00	Payment		Montes, Cory Lee
	CCL #4	26-401794	State of Texas vs GEORGE, MARSHALL DAVID	Criminal Misdemeanor	DWI Traffic Fine	9089317	7/20/2026	$3,000.00	$0.00	Charge	GEORGE MARSHALL	
						9089318	7/20/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #5	26-401835	State of Texas vs COTTON, CAMRYN RACHEL	Criminal Misdemeanor	DWI Traffic Fine	9076591	7/9/2026	$0.00	$394.74	Payment		COTTON, CAMRYN RACHEL
						9076596	7/9/2026	$0.00	$375.00	Payment		COTTON, CAMRYN RACHEL
						9099212	7/27/2026	$0.00	$892.11	Payment		COTTON, CAMRYN RACHEL
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	DWI Traffic Fine	9106220	7/31/2026	$3,000.00	$0.00	Charge	Cox Daniel	
						9106221	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-401851	State of Texas vs Ballesteros, Jason Kay	Criminal Misdemeanor	DWI Traffic Fine	9070514	7/2/2026	$3,000.00	$0.00	Charge	Ballesteros Jason	
	CCL #4	26-401879	State of Texas vs COLCHADO, JONATHAN ISRAEL	Criminal Misdemeanor	DWI Traffic Fine	9090054	7/20/2026	$0.00	$218.49	Payment		COLCHADO, JONATHAN ISRAEL
	CCL #4	26-401895	State of Texas vs Ramos, Carlos Manuel	Criminal Misdemeanor	DWI Traffic Fine	9102660	7/29/2026	$0.00	$83.34	Payment		Ramos, Carlos Manuel
	CCL #5	26-401936	State of Texas vs TORRES-VERA, FERNANDO	Criminal Misdemeanor	DWI Traffic Fine	9077597	7/9/2026	$3,000.00	$0.00	Charge	TORRES-VERA FERNANDO	
						9077598	7/9/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-402076	State of Texas vs Rodriguez, Johnny Ray, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9081678	7/13/2026	$3,000.00	$0.00	Charge	Rodriguez Johnny	
						9081679	7/13/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #5	26-402149	State of Texas vs Traugott, Terance James	Criminal Misdemeanor	DWI Traffic Fine	9081672	7/13/2026	$3,000.00	$0.00	Charge	Traugott Terance	
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	DWI Traffic Fine	9093355	7/22/2026	$3,000.00	$0.00	Charge	DAW PATTY	
						9093356	7/22/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	DWI Traffic Fine	9103402	7/29/2026	$3,000.00	$0.00	Charge	Rybnikow Ewa	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	DWI Traffic Fine	9103409	7/29/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	DWI Traffic Fine	9077010	7/9/2026	$3,000.00	$0.00	Charge	Hager Catherine	
						9085889	7/16/2026	$0.00	$206.50	Payment		Hager, Catherine Nicole
	CCL #1	26-402333	State of Texas vs AGUILAR, AMY	Criminal Misdemeanor	DWI Traffic Fine	9093292	7/22/2026	$3,000.00	$0.00	Charge	AGUILAR AMY	
	CCL #5	26-402689	State of Texas vs Monsivais, Miguel Angel	Criminal Misdemeanor	DWI Traffic Fine	9095479	7/23/2026	$3,000.00	$0.00	Charge	Monsivais Miguel	
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	DWI Traffic Fine	9068737	7/1/2026	$0.00	$72.73	Payment		Ramirez, David Alejandro
						9102963	7/29/2026	$0.00	$181.82	Payment		Ramirez, David Alejandro
	CCL #1	26-402920	State of Texas vs GONZALEZ, SANTIAGO BRAVO	Criminal Misdemeanor	DWI Traffic Fine	9074840	7/8/2026	$3,000.00	$0.00	Charge	GONZALEZ SANTIAGO	
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	DWI Traffic Fine	9105193	7/30/2026	$3,000.00	$0.00	Charge	BRODERSON SKYLAR	
						9105195	7/30/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	DWI Traffic Fine	9087549	7/17/2026	$3,000.00	$0.00	Charge	Correa Beau	
						9087550	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-403060	State of Texas vs Cross, Shantel Renee	Criminal Misdemeanor	DWI Traffic Fine	9073562	7/7/2026	$3,000.00	$0.00	Charge	Cross Shantel	
	CCL #4	26-403073	State of Texas vs McMahon, Brian Lee	Criminal Misdemeanor	DWI Traffic Fine	9105113	7/30/2026	$3,000.00	$0.00	Charge	McMahon Brian	
	CCL #4	26-403099	State of Texas vs Sanchez, Ricardo	Criminal Misdemeanor	DWI Traffic Fine	9070531	7/2/2026	$3,000.00	$0.00	Charge	Sanchez Ricardo	
	CCL #4	26-403167	State of Texas vs RODRIGUEZ, JORGE HUMBERTO	Criminal Misdemeanor	DWI Traffic Fine	9104906	7/30/2026	$3,000.00	$0.00	Charge	RODRIGUEZ JORGE	
	CCL #5	26-403245	State of Texas vs TURNBULL, DELANEY MORGAN	Criminal Misdemeanor	DWI Traffic Fine	9100087	7/27/2026	$3,000.00	$0.00	Charge	TURNBULL DELANEY	
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	DWI Traffic Fine	9094486	7/23/2026	$3,000.00	$0.00	Charge	Wright Sabrina	
						9094489	7/23/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	DWI Traffic Fine	9100038	7/27/2026	$3,000.00	$0.00	Charge	Rodriguez Ricardo	
						9103881	7/30/2026	$0.00	$206.50	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403297	State of Texas vs Duncan, Coby Wayne	Criminal Misdemeanor	DWI Traffic Fine	9081888	7/13/2026	$3,000.00	$0.00	Charge	Duncan Coby	
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	DWI Traffic Fine	9099990	7/27/2026	$3,000.00	$0.00	Charge	Wallis William	
						9099995	7/27/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-403430	State of Texas vs Wong, David Gow	Criminal Misdemeanor	DWI Traffic Fine	9077454	7/9/2026	$0.00	$316.30	Payment		Wong, David Gow
	CCL #1	26-403494	State of Texas vs Newman, Branden Michael	Criminal Misdemeanor	DWI Traffic Fine	9075952	7/8/2026	$3,000.00	$0.00	Charge	Newman Branden	
	CCL #4	26-403602	State of Texas vs STUMP, CHARLES RYAN	Criminal Misdemeanor	DWI Traffic Fine	9070284	7/2/2026	$0.00	$2,958.14	Payment		STUMP, CHARLES RYAN
						9070628	7/2/2026	$0.00	($2,958.14)	Void		STUMP, CHARLES RYAN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	26-403602	State of Texas vs STUMP, CHARLES RYAN	Criminal Misdemeanor	DWI Traffic Fine	9070630	7/2/2026	$0.00	$2,958.14	Payment		STUMP, CHARLES RYAN
	CCL #4	26-403634	State of Texas vs AVALOS, YETZAMANIN	Criminal Misdemeanor	DWI Traffic Fine	9103253	7/29/2026	$3,000.00	$0.00	Charge	AVALOS YETZAMANIN	
						9103255	7/29/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	DWI Traffic Fine	9072240	7/6/2026	$3,000.00	$0.00	Charge	Darlington Landon	
						9076470	7/9/2026	$0.00	$193.92	Payment		Darlington, Landon Bruce
	CCL #4	26-403683	State of Texas vs LEONARDO, BRIAN JOHN	Criminal Misdemeanor	DWI Traffic Fine	9103325	7/29/2026	$3,000.00	$0.00	Charge	LEONARDO BRIAN	
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	DWI Traffic Fine	9104889	7/30/2026	$3,000.00	$0.00	Charge	Mosqueda Vargas Mario	
						9104894	7/30/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	DWI Traffic Fine	9076790	7/9/2026	$3,000.00	$0.00	Charge	SOULE ANDREW	
						9076791	7/9/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-403745	State of Texas vs WHITE, DENZEL JEROME	Criminal Misdemeanor	DWI Traffic Fine	9072244	7/6/2026	$3,000.00	$0.00	Charge	WHITE DENZEL	
	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	DWI Traffic Fine	9089953	7/20/2026	$3,000.00	$0.00	Charge	Oliver Sadie	
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9090276	7/20/2026	$3,000.00	$0.00	Charge	Mendiola Jose	
						9090278	7/20/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-403865	State of Texas vs Orsak, Kimberly Rose	Criminal Misdemeanor	DWI Traffic Fine	9078105	7/9/2026	$0.00	$389.61	Payment		Orsak, Kimberly Rose
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	DWI Traffic Fine	9069681	7/2/2026	$0.00	$172.83	Payment		Roberts, Penny Darlene
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	DWI Traffic Fine	9081083	7/13/2026	$3,000.00	$0.00	Charge	Montes Amaya Diego	
						9081084	7/13/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-404019	State of Texas vs LUBBOCK, COREY MATTHEW	Criminal Misdemeanor	DWI Traffic Fine	9082612	7/14/2026	$3,000.00	$0.00	Charge	LUBBOCK COREY	
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	DWI Traffic Fine	9096118	7/24/2026	$3,000.00	$0.00	Charge	White Gregory	
						9096121	7/24/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-404158	State of Texas vs Ventura Rodriguez, Yonathan Geovanny	Criminal Misdemeanor	DWI Traffic Fine	9081779	7/13/2026	$3,000.00	$0.00	Charge	Ventura Rodriguez Yonathan	
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	DWI Traffic Fine	9076893	7/9/2026	$3,000.00	$0.00	Charge	Young Dennis	
						9085900	7/16/2026	$0.00	$193.92	Payment		Young, Dennis Winston, II
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	DWI Traffic Fine	9075914	7/8/2026	$3,000.00	$0.00	Charge	RODRIGUEZ JUAN	
						9075917	7/8/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	DWI Traffic Fine	9075847	7/8/2026	$3,000.00	$0.00	Charge	Cordova Victoria	
						9075849	7/8/2026	$0.00	$3,000.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	DWI Traffic Fine	9069902	7/2/2026	$4,500.00	$0.00	Charge	MARTINEZ ADRIAN	
						9069903	7/2/2026	$0.00	$4,500.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	DWI Traffic Fine	9107123	7/31/2026	$3,000.00	$0.00	Charge	VARGAS TORRES SANTIAGO	
						9107124	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9100026	7/27/2026	$3,000.00	$0.00	Charge	GONZALES NATHANIEL	
						9100030	7/27/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	DWI Traffic Fine	9099383	7/27/2026	$3,000.00	$0.00	Charge	Wales Michael	
						9099384	7/27/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	DWI Traffic Fine	9106146	7/31/2026	$3,000.00	$0.00	Charge	POTTS WALTER	
						9106147	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	DWI Traffic Fine	9103193	7/29/2026	$3,000.00	$0.00	Charge	Tavera Carla	
						9103195	7/29/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	DWI Traffic Fine	9083735	7/15/2026	$0.00	$204.17	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	DWI Traffic Fine	9079207	7/10/2026	$3,000.00	$0.00	Charge	HERNANDEZ LAMEDA JESUS	
						9079208	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-404865	State of Texas vs SCHUMANN WHITE, DALE ALAN	Criminal Misdemeanor	DWI Traffic Fine	9072471	7/6/2026	$3,000.00	$0.00	Charge	SCHUMANN WHITE DALE	
						9072472	7/6/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	DWI Traffic Fine	9103451	7/29/2026	$3,000.00	$0.00	Charge	Ozuna-Rubi Michelle	
						9103452	7/29/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-404966	State of Texas vs Hernandez, Jose	Criminal Misdemeanor	DWI Traffic Fine	9103550	7/29/2026	$3,000.00	$0.00	Charge	Hernandez Jose	
						9103552	7/29/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	DWI Traffic Fine	9089355	7/20/2026	$3,000.00	$0.00	Charge	Bhardwaj Prateek	
						9089525	7/20/2026	$0.00	$3,000.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405010	State of Texas vs Wyler, Teara Brice	Criminal Misdemeanor	DWI Traffic Fine	9090118	7/20/2026	$3,000.00	$0.00	Charge	Wyler Teara	
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	DWI Traffic Fine	9078927	7/10/2026	$3,000.00	$0.00	Charge	Westerbur Travis	
						9078931	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	DWI Traffic Fine	9081858	7/13/2026	$3,000.00	$0.00	Charge	SMITH TYRESE	
						9081859	7/13/2026	$0.00	$3,000.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #1	26-405457	State of Texas vs Thomas, Ushana Shaniki	Criminal Misdemeanor	DWI Traffic Fine	9081849	7/13/2026	$3,000.00	$0.00	Charge	Thomas Ushana	
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	DWI Traffic Fine	9069946	7/2/2026	$3,000.00	$0.00	Charge	Perez Evodio	
						9069948	7/2/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-405516	State of Texas vs SCHIFANI, VINCENT ANTHONY	Criminal Misdemeanor	DWI Traffic Fine	9091054	7/21/2026	$3,000.00	$0.00	Charge	SCHIFANI VINCENT	
						9091056	7/21/2026	($3,000.00)	$0.00	Charge Reduction		
	CCL #4	26-405546	State of Texas vs VELAZQUEZ-CHAVEZ, RAMON	Criminal Misdemeanor	DWI Traffic Fine	9070016	7/2/2026	$3,000.00	$0.00	Charge	VELAZQUEZ-CHAVEZ RAMON	
						9070020	7/2/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-405549	State of Texas vs DOMINGUEZ-OLAYO, IVAN	Criminal Misdemeanor	DWI Traffic Fine	9069979	7/2/2026	$3,000.00	$0.00	Charge	DOMINGUEZ-OLAYO IVAN	
						9069981	7/2/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-405606	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	DWI Traffic Fine	9070010	7/2/2026	$3,000.00	$0.00	Charge	MONTOYA HERBERT MAURO	
						9070012	7/2/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9087712	7/17/2026	$3,000.00	$0.00	Charge	DE FOOR ERNEST	
						9087713	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	DWI Traffic Fine	9087182	7/17/2026	$4,500.00	$0.00	Charge	Roldan Esmeralda	
						9087183	7/17/2026	$0.00	$4,500.00	Credit		
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	DWI Traffic Fine	9087707	7/17/2026	$3,000.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	DWI Traffic Fine	9079198	7/10/2026	$3,000.00	$0.00	Charge	MAYORGA EDER	
						9079200	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405808	State of Texas vs LUCKER, MICHAEL WILLIAM	Criminal Misdemeanor	DWI Traffic Fine	9079351	7/10/2026	$3,000.00	$0.00	Charge	LUCKER MICHAEL	
						9079352	7/10/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	DWI Traffic Fine	9087293	7/17/2026	$3,000.00	$0.00	Charge	Hierrezuelo Edreida Ronney	
						9087295	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	DWI Traffic Fine	9084232	7/15/2026	$3,000.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	DWI Traffic Fine	9084949	7/15/2026	$3,000.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	DWI Traffic Fine	9101843	7/28/2026	$3,000.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101847	7/28/2026	$0.00	$3,000.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	DWI Traffic Fine	9087678	7/17/2026	$3,000.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	DWI Traffic Fine	9085080	7/15/2026	$3,000.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-405986	State of Texas vs Martinez-Romero, Denis Alexis	Criminal Misdemeanor	DWI Traffic Fine	9087635	7/17/2026	$3,000.00	$0.00	Charge	Martinez-Romero Denis	
						9087637	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	DWI Traffic Fine	9106322	7/31/2026	$3,000.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	DWI Traffic Fine	9096672	7/24/2026	$6,000.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$6,000.00	Credit		
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	DWI Traffic Fine	9087688	7/17/2026	$3,000.00	$0.00	Charge	Martinez Reyes Guillermo	
						9087689	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	DWI Traffic Fine	9087644	7/17/2026	$3,000.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-406095	State of Texas vs GARCIA LARIOS, NERY EDGARDO	Criminal Misdemeanor	DWI Traffic Fine	9087701	7/17/2026	$3,000.00	$0.00	Charge	GARCIA LARIOS NERY EDGARDO	
						9087702	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	DWI Traffic Fine	9087665	7/17/2026	$3,000.00	$0.00	Charge	CONTRERAS LAGUNES PABLO	
						9087667	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-406153	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	DWI Traffic Fine	9087613	7/17/2026	$3,000.00	$0.00	Charge	Perez Islas Luis	
						9087614	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	DWI Traffic Fine	9087699	7/17/2026	$3,000.00	$0.00	Charge	Romero Mora Angel	
						9087700	7/17/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-406249	State of Texas vs Morales Gonzalez, Leonardo Ehekatl	Criminal Misdemeanor	DWI Traffic Fine	9096510	7/24/2026	$3,000.00	$0.00	Charge	Morales Gonzalez Leonardo	
						9096512	7/24/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	DWI Traffic Fine	9096786	7/24/2026	$3,000.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-406311	State of Texas vs Moreno, Jose Nieto	Criminal Misdemeanor	DWI Traffic Fine	9106251	7/31/2026	$3,000.00	$0.00	Charge	Moreno Jose	
						9106255	7/31/2026	$0.00	$3,000.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
DWI Traffic Fine	CCL #4	26-406351	State of Texas vs Stockbridge, Nathan Thomas	Criminal Misdemeanor	DWI Traffic Fine	9096441	7/24/2026	$3,000.00	$0.00	Charge	Stockbridge Nathan	
						9096444	7/24/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-406366	State of Texas vs Munoz Ferrusca, Benito Sergio	Criminal Misdemeanor	DWI Traffic Fine	9096823	7/24/2026	$3,000.00	$0.00	Charge	Munoz Ferrusca Benito	
						9096831	7/24/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406375	State of Texas vs Lux-Itzep, Candelario Tomas	Criminal Misdemeanor	DWI Traffic Fine	9106740	7/31/2026	$3,000.00	$0.00	Charge	Lux-Itzep Candelario	
						9106744	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	DWI Traffic Fine	9106629	7/31/2026	$6,000.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$6,000.00	Credit		
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	DWI Traffic Fine	9106849	7/31/2026	$3,000.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #4	26-406497	State of Texas vs Benitez Suarez, Rolando	Criminal Misdemeanor	DWI Traffic Fine	9106820	7/31/2026	$3,000.00	$0.00	Charge	Benitez Suarez Rolando	
						9106821	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	DWI Traffic Fine	9106839	7/31/2026	$3,000.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406525	State of Texas vs RODRIGUEZ CAMPUZANO, ARGELIA	Criminal Misdemeanor	DWI Traffic Fine	9106938	7/31/2026	$4,500.00	$0.00	Charge	RODRIGUEZ CAMPUZANO ARGELIA	
						9106939	7/31/2026	$0.00	$4,500.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	DWI Traffic Fine	9106723	7/31/2026	$3,000.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406565	State of Texas vs Lopez Espino, Adrian	Criminal Misdemeanor	DWI Traffic Fine	9106759	7/31/2026	$3,000.00	$0.00	Charge	Lopez Espino Adrian	
						9106761	7/31/2026	$0.00	$3,000.00	Credit		
	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	DWI Traffic Fine	9106341	7/31/2026	$3,000.00	$0.00	Charge	Laningham Andrew	
						9106342	7/31/2026	$0.00	$3,000.00	Credit		
					TOTAL DWI Traffic Fine:			$418,500.00	$355,511.43			
Electronic Filing Fee-Efile	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Electronic Filing Fee-Efile	9103565	7/29/2026	$0.00	$5.00	Credit		
						9103565	7/29/2026	$0.00	$5.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Electronic Filing Fee-Efile	9072699	7/7/2026	$0.00	$5.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Electronic Filing Fee-Efile	9072705	7/7/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Electronic Filing Fee-Efile	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Electronic Filing Fee-Efile	9078570	7/10/2026	$0.00	$5.00	Payment		Walters, Stephen Andrew
					TOTAL Electronic Filing Fee-Efile:			$0.00	$25.00			
Emergency Management Services (EMS)	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Emergency Management Services (EMS)	9072699	7/7/2026	$0.00	$100.00	Credit		
					TOTAL Emergency Management Services (EMS):			$0.00	$100.00			
Escheatment - Treasurer	CCL #4	13-292758	State of Texas VS GARCIA, EDWARD JR	Criminal Misdemeanor	Escheatment - Treasurer	9076995	7/9/2026	$0.00	$0.00	Charge	GARCIA EDWARD	
						9076997	7/9/2026	$0.11	$0.11	Adjustment		
	CCL #5	16-317231	State of Texas vs McDonald, Terria Tashai	Criminal Misdemeanor	Escheatment - Treasurer	9077547	7/9/2026	$0.00	$0.00	Charge	McDonald Terria	
						9077548	7/9/2026	$0.28	$0.28	Adjustment		
	CCL #5	18-328627	State of Texas vs Contreras, Rosalie N.	Criminal Misdemeanor	Escheatment - Treasurer	9077189	7/9/2026	$0.00	$0.00	Charge	Contreras Rosalie	
						9077190	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	18-330407	State of Texas vs Dewars, Christopher Blake	Criminal Misdemeanor	Escheatment - Treasurer	9077964	7/9/2026	$0.00	$0.00	Charge	Dewars Christopher	
						9077966	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #5	18-331933	State of Texas vs Christian, April Renee	Criminal Appeals Class C	Escheatment - Treasurer	9077101	7/9/2026	$0.00	$0.00	Charge	Christian April	
						9077103	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	19-340690	State of Texas vs Cisneros, Jose Manuel	Criminal Misdemeanor	Escheatment - Treasurer	9077232	7/9/2026	$0.00	$0.00	Charge	Cisneros Jose	
						9077234	7/9/2026	$0.90	$0.90	Adjustment		
	CCL #4	19-343190	State of Texas vs Mitchell, Neshaunika Aljhai	Criminal Misdemeanor	Escheatment - Treasurer	9076967	7/9/2026	$0.00	$0.00	Charge	Mitchell Neshaunika	
						9076974	7/9/2026	$3.00	$3.00	Adjustment		
	CCL #1	19-343915	State of Texas vs Snook, Joshua Bert	Criminal Misdemeanor	Escheatment - Treasurer	9077114	7/9/2026	$0.00	$0.00	Charge	Snook Joshua	
						9077115	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	19-344006	State of Texas vs Cook, Aaron Morris	Criminal Misdemeanor	Escheatment - Treasurer	9077006	7/9/2026	$0.00	$0.00	Charge	Cook Aaron	
						9077007	7/9/2026	$50.00	$50.00	Adjustment		
	CCL #1	19-344101	State of Texas vs HOWLAND, MICHAEL REN	Criminal Misdemeanor	Escheatment - Treasurer	9078127	7/9/2026	$0.00	$0.00	Charge	HOWLAND MICHAEL	
						9078131	7/9/2026	$57.90	$57.90	Adjustment		
	CCL #4	19-344154	State of Texas vs Raychel, Scott Robert	Criminal Misdemeanor	Escheatment - Treasurer	9076915	7/9/2026	$0.00	$0.00	Charge	Raychel Scott	
						9076922	7/9/2026	$1.00	$1.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #4	19-344737	State of Texas vs Sauers, Lauren Carole	Criminal Misdemeanor	Escheatment - Treasurer	9077988	7/9/2026	$0.00	$0.00	Charge	MINCHEW LAUREN	
						9077990	7/9/2026	$6.00	$6.00	Adjustment		
	CCL #4	19-345717	State of Texas vs Holmelin, Gustaf William, III	Criminal Misdemeanor	Escheatment - Treasurer	9077863	7/9/2026	$0.00	$0.00	Charge	Holmelin Gustaf	
						9077870	7/9/2026	$0.15	$0.15	Adjustment		
	CCL #1	20-347841	State of Texas vs Redmond, Amanda Christine	Criminal Misdemeanor	Escheatment - Treasurer	9077571	7/9/2026	$0.00	$0.00	Charge	Redmond Amanda	
						9077573	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	20-348247	State of Texas vs ADAMS, GARRETT LOGAN	Criminal Misdemeanor	Escheatment - Treasurer	9077212	7/9/2026	$0.00	$0.00	Charge	ADAMS GARRETT	
						9077213	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	20-350427	State of Texas vs Pate, Ethan Anthony	Criminal Misdemeanor	Escheatment - Treasurer	9078042	7/9/2026	$0.00	$0.00	Charge	Pate Ethan	
						9078043	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	20-350507	State of Texas vs MORGAN, ANDREW JACKSON, Jr.	Criminal Misdemeanor	Escheatment - Treasurer	9077607	7/9/2026	$0.00	$0.00	Charge	MORGAN ANDREW	
						9077610	7/9/2026	$15.01	$15.01	Adjustment		
	CCL #4	20-350525	State of Texas vs Woodard, Loewen Davis	Criminal Misdemeanor	Escheatment - Treasurer	9077604	7/9/2026	$0.00	$0.00	Charge	Woodard Loewen	
						9077605	7/9/2026	$10.00	$10.00	Adjustment		
	CCL #4	20-350720	State of Texas vs Bustamante, Eric Rogelio	Criminal Misdemeanor	Escheatment - Treasurer	9077315	7/9/2026	$0.00	$0.00	Charge	Bustamante Eric	
						9077317	7/9/2026	$75.00	$75.00	Adjustment		
	CCL #4	20-351918	State of Texas vs Gonzalez-Gonzalez, Jose Alberto	Criminal Misdemeanor	Escheatment - Treasurer	9078005	7/9/2026	$0.00	$0.00	Charge	Gonzalez-Gonzalez Jose	
						9078009	7/9/2026	$31.00	$31.00	Adjustment		
	CCL #4	20-352334	State of Texas vs Carley, Aaron Chase	Criminal Misdemeanor	Escheatment - Treasurer	9077829	7/9/2026	$0.00	$0.00	Charge	Carley Aaron	
						9077830	7/9/2026	$30.00	$30.00	Adjustment		
	CCL #1	20-352797	State of Texas vs Pearce, Logan Elizabeth	Criminal Misdemeanor	Escheatment - Treasurer	9077025	7/9/2026	$0.00	$0.00	Charge	Pearce Logan	
						9077026	7/9/2026	$70.00	$70.00	Adjustment		
	CCL #4	20-352842	State of Texas vs Andrade, Juan	Criminal Misdemeanor	Escheatment - Treasurer	9077150	7/9/2026	$0.00	$0.00	Charge	Andrade Juan	
						9077152	7/9/2026	$15.00	$15.00	Adjustment		
	CCL #1	20-353488	State of Texas vs Flores-Castro, Angel N	Criminal Misdemeanor	Escheatment - Treasurer	9077977	7/9/2026	$0.00	$0.00	Charge	Flores-Castro Angel	
						9077980	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	20-353588	State of Texas vs Upadhyaya, Raju Kumar	Criminal Misdemeanor	Escheatment - Treasurer	9077540	7/9/2026	$0.00	$0.00	Charge	Upadhyaya Raju	
						9077542	7/9/2026	$5.00	$5.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #5	20-354181	State of Texas vs White, Erik Rian	Criminal Misdemeanor	Escheatment - Treasurer	9077983	7/9/2026	$0.00	$0.00	Charge	WHITE ERIK	
						9077984	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #4	20-354440	State of Texas vs BAKER, LARRY DEL	Criminal Misdemeanor	Escheatment - Treasurer	9077567	7/9/2026	$0.00	$0.00	Charge	BAKER LARRY	
						9077568	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-354763	State of Texas vs ESCOBEDO, BRANDON MATTHEW	Criminal Misdemeanor	Escheatment - Treasurer	9077216	7/9/2026	$0.00	$0.00	Charge	ESCOBEDO BRANDON	
						9077218	7/9/2026	$10.00	$10.00	Adjustment		
	CCL #4	21-354771	State of Texas vs Ray, Susan Elizabeth	Criminal Misdemeanor	Escheatment - Treasurer	9078102	7/9/2026	$0.00	$0.00	Charge	Ray Susan	
						9078104	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #5	21-354960	State of Texas vs Salcedo-Iniguez, Jose Guadalupe	Criminal Misdemeanor	Escheatment - Treasurer	9078012	7/9/2026	$0.00	$0.00	Charge	Salcedo-Iniguez Jose	
						9078013	7/9/2026	$30.00	$30.00	Adjustment		
	CCL #4	21-355186	State of Texas vs Sestak, Jonathan Matthew	Criminal Misdemeanor	Escheatment - Treasurer	9077331	7/9/2026	$0.00	$0.00	Charge	Sestak Jonathan	
						9077332	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-355258	State of Texas vs Allen, Jalen Dewayne	Criminal Misdemeanor	Escheatment - Treasurer	9077560	7/9/2026	$0.00	$0.00	Charge	Allen Jalen	
						9077562	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-355469	State of Texas vs Munoz, Darwin Alexander	Criminal Misdemeanor	Escheatment - Treasurer	9077691	7/9/2026	$0.00	$0.00	Charge	Munoz Darwin	
						9077692	7/9/2026	$15.00	$15.00	Adjustment		
	CCL #5	21-355634	State of Texas vs Filomeno-Pastrana, Jose Luis	Criminal Misdemeanor	Escheatment - Treasurer	9076817	7/9/2026	$0.00	$0.00	Charge	Filomeno-Pastrana Jose	
						9076881	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	21-355678	State of Texas vs Chavez-Pineda, Luis Manfredy	Criminal Misdemeanor	Escheatment - Treasurer	9077623	7/9/2026	$0.00	$0.00	Charge	Chavez-Pineda Luis	
						9077626	7/9/2026	$55.00	$55.00	Adjustment		
	CCL #4	21-355811	State of Texas vs White, Marcus Deandre	Criminal Misdemeanor	Escheatment - Treasurer	9077117	7/9/2026	$0.00	$0.00	Charge	White Marcus	
						9077121	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-356176	State of Texas vs Mason, Jamail L-Ray	Criminal Misdemeanor	Escheatment - Treasurer	9077835	7/9/2026	$0.00	$0.00	Charge	Mason Jamail	
						9077835	7/9/2026	$0.00	$0.00	Charge	Mason Jamail	
						9077838	7/9/2026	$1.00	$1.00	Adjustment		
						9077838	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-356257	State of Texas vs DOMIAN, BRADLEY JOEL	Criminal Misdemeanor	Escheatment - Treasurer	9077090	7/9/2026	$0.00	$0.00	Charge	DOMIAN BRADLEY	
						9077093	7/9/2026	$0.15	$0.15	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #1	21-356596	State of Texas vs TODD, DEMONTE LARQUIS	Criminal Misdemeanor	Escheatment - Treasurer	9077181	7/9/2026	$0.00	$0.00	Charge	TODD DEMONTE	
						9077183	7/9/2026	$0.20	$0.20	Adjustment		
	CCL #1	21-356705	State of Texas vs Zorn, Meagan Nicole	Criminal Misdemeanor	Escheatment - Treasurer	9076941	7/9/2026	$0.00	$0.00	Charge	Zorn Meagan	
						9076942	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #1	21-356724	State of Texas vs Oliver, Alric Lee, Jr.	Criminal Misdemeanor	Escheatment - Treasurer	9076933	7/9/2026	$0.00	$0.00	Charge	OLIVER JR ALRIC	
						9076935	7/9/2026	$4.00	$4.00	Adjustment		
	CCL #4	21-356842	State of Texas vs SPIKES, PERRY ANDERSON	Criminal Misdemeanor	Escheatment - Treasurer	9077696	7/9/2026	$0.00	$0.00	Charge	SPIKES PERRY	
						9077698	7/9/2026	$6.11	$6.11	Adjustment		
	CCL #5	21-356884	State of Texas vs Dills, Aaron Michael	Criminal Misdemeanor	Escheatment - Treasurer	9077311	7/9/2026	$0.00	$0.00	Charge	Dills Aaron	
						9077313	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #4	21-356940	State of Texas vs Hansen, Bobby Jack	Criminal Misdemeanor	Escheatment - Treasurer	9078062	7/9/2026	$0.00	$0.00	Charge	Hansen Bobby	
						9078064	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #1	21-357135	State of Texas vs Ramos, Micah Anthony	Criminal Misdemeanor	Escheatment - Treasurer	9077082	7/9/2026	$0.00	$0.00	Charge	Ramos Micah	
						9077087	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-357138	State of Texas vs Cisneros-Martinez, Victor Daniel	Criminal Misdemeanor	Escheatment - Treasurer	9077256	7/9/2026	$0.00	$0.00	Charge	Cisneros-Martinez Victor	
						9077282	7/9/2026	$28.00	$28.00	Adjustment		
	CCL #1	21-357290	State of Texas vs PAUL, MARK PATRICK	Criminal Misdemeanor	Escheatment - Treasurer	9077701	7/9/2026	$0.00	$0.00	Charge	PAUL MARK	
						9077702	7/9/2026	$75.00	$75.00	Adjustment		
	CCL #5	21-357560	State of Texas vs Baxley, Daniel Everett	Criminal Misdemeanor	Escheatment - Treasurer	9077225	7/9/2026	$0.00	$0.00	Charge	Baxley Daniel	
						9077226	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-357812	State of Texas vs Stagg, Conley Fay	Criminal Misdemeanor	Escheatment - Treasurer	9077076	7/9/2026	$0.00	$0.00	Charge	Stagg Conley	
						9077080	7/9/2026	$50.00	$50.00	Adjustment		
	CCL #1	21-357882	State of Texas vs Dobbins, Dorian Dane	Criminal Misdemeanor	Escheatment - Treasurer	9077665	7/9/2026	$0.00	$0.00	Charge	Dobbins Dorian	
						9077667	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	21-357891	State of Texas vs Jenkins, Alexus Briana	Criminal Misdemeanor	Escheatment - Treasurer	9077202	7/9/2026	$0.00	$0.00	Charge	Jenkins Alexus	
						9077204	7/9/2026	$13.50	$13.50	Adjustment		
	CCL #1	21-358454	State of Texas vs VASQUEZ, NOE MONTEON	Criminal Misdemeanor	Escheatment - Treasurer	9077071	7/9/2026	$0.00	$0.00	Charge	VASQUEZ NOE	
						9077073	7/9/2026	$5.00	$5.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #1	21-358484	State of Texas vs Turner, Charnique Lashandra Lessie	Criminal Misdemeanor	Escheatment - Treasurer	9077587	7/9/2026	$0.00	$0.00	Charge	Turner Charnique	
						9077589	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-358530	State of Texas vs Rodriguez-Morales, Isaias Emmanuel	Criminal Misdemeanor	Escheatment - Treasurer	9077030	7/9/2026	$0.00	$0.00	Charge	Rodriguez-Morales Isaias	
						9077034	7/9/2026	$0.10	$0.10	Adjustment		
	CCL #4	21-358637	State of Texas vs Cervantes, Alejandro	Criminal Misdemeanor	Escheatment - Treasurer	9077930	7/9/2026	$0.00	$0.00	Charge	Cervantes Alejandro	
						9077931	7/9/2026	$20.00	$20.00	Adjustment		
	CCL #5	21-358906	State of Texas vs Schulz, Joshua David	Criminal Misdemeanor	Escheatment - Treasurer	9077671	7/9/2026	$0.00	$0.00	Charge	Schulz Joshua	
						9077672	7/9/2026	$4.00	$4.00	Adjustment		
	CCL #1	21-358911	State of Texas vs Bethley, Olivia Latoya	Criminal Misdemeanor	Escheatment - Treasurer	9077130	7/9/2026	$0.00	$0.00	Charge	Bethley Olivia	
						9077132	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #4	21-359137	State of Texas vs SANAMO, AARON CRAIG	Criminal Misdemeanor	Escheatment - Treasurer	9078158	7/9/2026	$0.00	$0.00	Charge	SANAMO AARON	
						9078160	7/9/2026	$80.00	$80.00	Adjustment		
	CCL #5	21-359198	State of Texas vs Anaya, Edgar	Criminal Misdemeanor	Escheatment - Treasurer	9077899	7/9/2026	$0.00	$0.00	Charge	Anaya Edgar	
						9077900	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #5	21-359320	State of Texas vs Carnes, Robert Joseph	Criminal Misdemeanor	Escheatment - Treasurer	9077067	7/9/2026	$0.00	$0.00	Charge	Carnes Robert	
						9077068	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	21-359442	State of Texas vs Duvall, Christian Alexander	Criminal Misdemeanor	Escheatment - Treasurer	9077945	7/9/2026	$0.00	$0.00	Charge	Duvall Christian	
						9077947	7/9/2026	$0.15	$0.15	Adjustment		
	CCL #4	21-359507	State of Texas vs Ramirez-Adame, Erik	Criminal Misdemeanor	Escheatment - Treasurer	9077843	7/9/2026	$0.00	$0.00	Charge	Ramirez-Adame Erik	
						9077845	7/9/2026	$0.50	$0.50	Adjustment		
	CCL #1	21-359736	State of Texas vs RANDOLPH, LAQUIANTA SHAREKA	Criminal Misdemeanor	Escheatment - Treasurer	9077164	7/9/2026	$0.00	$0.00	Charge	RANDOLPH LAQUIANTA	
						9077165	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-360208	State of Texas vs LAURENTS, JESSE MILLER-SALEME	Criminal Misdemeanor	Escheatment - Treasurer	9076947	7/9/2026	$0.00	$0.00	Charge	LAURENTS JESSE	
						9076948	7/9/2026	$45.00	$45.00	Adjustment		
	CCL #5	21-360243	State of Texas vs Pierce, Xavier Phillip	Criminal Misdemeanor	Escheatment - Treasurer	9077016	7/9/2026	$0.00	$0.00	Charge	Pierce Xavier	
						9077019	7/9/2026	$25.18	$25.18	Adjustment		
	CCL #5	21-360277	State of Texas vs Washington, Kara Taylor	Criminal Misdemeanor	Escheatment - Treasurer	9077579	7/9/2026	$0.00	$0.00	Charge	Washington Kara	
						9077581	7/9/2026	$1.00	$1.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #4	21-360529	State of Texas vs Charlebois, Olivia Francisca	Criminal Misdemeanor	Escheatment - Treasurer	9077185	7/9/2026	$0.00	$0.00	Charge	Charlebois Olivia	
						9077187	7/9/2026	$30.00	$30.00	Adjustment		
	CCL #1	21-360594	State of Texas vs CARRILLO-RUIZ, ISRAEL	Criminal Misdemeanor	Escheatment - Treasurer	9078090	7/9/2026	$0.00	$0.00	Charge	CARRILLO-RUIZ ISRAEL	
						9078092	7/9/2026	$50.00	$50.00	Adjustment		
	CCL #4	21-360619	State of Texas vs HARPER, CHRISTOPHER ALAN	Criminal Misdemeanor	Escheatment - Treasurer	9076938	7/9/2026	$0.00	$0.00	Charge	HARPER CHRISTOPHER	
						9076939	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	21-360698	State of Texas vs ROYSE, GAGE JEFFERY	Criminal Misdemeanor	Escheatment - Treasurer	9078116	7/9/2026	$0.00	$0.00	Charge	ROYSE GAGE	
						9078117	7/9/2026	$0.91	$0.91	Adjustment		
	CCL #4	21-360818	State of Texas vs Banda, Steven Brett	Criminal Misdemeanor	Escheatment - Treasurer	9077012	7/9/2026	$0.00	$0.00	Charge	Banda Steven	
						9077013	7/9/2026	$50.00	$50.00	Adjustment		
	CCL #5	21-360830	State of Texas vs LOZANO-VALERIO, CESAR OMAR	Criminal Misdemeanor	Escheatment - Treasurer	9077642	7/9/2026	$0.00	$0.00	Charge	LOZANO VALERIO CESAR	
						9077646	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #5	21-360885	State of Texas vs Outlaw, Harold Edward	Criminal Misdemeanor	Escheatment - Treasurer	9076989	7/9/2026	$0.00	$0.00	Charge	Outlaw Harold	
						9076990	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-360953	State of Texas vs LOPEZ, MICHAEL STEPHEN	Criminal Misdemeanor	Escheatment - Treasurer	9077904	7/9/2026	$0.00	$0.00	Charge	LOPEZ MICHAEL	
						9077905	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #4	21-361033	State of Texas vs Menchu-Sosa, Mynor O	Criminal Misdemeanor	Escheatment - Treasurer	9078080	7/9/2026	$0.00	$0.00	Charge	Menchu-Sosa Mynor	
						9078081	7/9/2026	$10.00	$10.00	Adjustment		
	CCL #5	21-361447	State of Texas vs Guillory, Delvin Joseph	Criminal Misdemeanor	Escheatment - Treasurer	9078057	7/9/2026	$0.00	$0.00	Charge	Guillory Delvin	
						9078059	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	21-361575	State of Texas vs Henderson, Jason Charles, Jr.	Criminal Misdemeanor	Escheatment - Treasurer	9077613	7/9/2026	$0.00	$0.00	Charge	Henderson Jason	
						9077615	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-362076	State of Texas vs WILCOX, ZACHARY ALAN	Criminal Misdemeanor	Escheatment - Treasurer	9077195	7/9/2026	$0.00	$0.00	Charge	WILCOX ZACHARY	
						9077197	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	21-362186	State of Texas vs LEE, DEREK ALLAN	Criminal Misdemeanor	Escheatment - Treasurer	9077651	7/9/2026	$0.00	$0.00	Charge	LEE DEREK	
						9077654	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-362226	State of Texas vs UNDERWOOD, TRISTA AVALON	Criminal Misdemeanor	Escheatment - Treasurer	9078084	7/9/2026	$0.00	$0.00	Charge	UNDERWOOD TRISTA	
						9078086	7/9/2026	$4.00	$4.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #5	21-362231	State of Texas vs JACKSON, DAYZAWN M	Criminal Misdemeanor	Escheatment - Treasurer	9077896	7/9/2026	$0.00	$0.00	Charge	JACKSON DAYZAWN	
						9077897	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #4	21-362368	State of Texas vs McGee, Cody Sheldon	Criminal Misdemeanor	Escheatment - Treasurer	9077206	7/9/2026	$0.00	$0.00	Charge	McGee Cody	
						9077210	7/9/2026	$15.00	$15.00	Adjustment		
	CCL #5	21-362370	State of Texas vs JONES, DEREK EUGENE	Criminal Misdemeanor	Escheatment - Treasurer	9077739	7/9/2026	$0.00	$0.00	Charge	JONES DEREK	
						9077741	7/9/2026	$9.00	$9.00	Adjustment		
	CCL #5	21-362466	State of Texas vs BROWN, NORMA LINDA	Criminal Misdemeanor	Escheatment - Treasurer	9077909	7/9/2026	$0.00	$0.00	Charge	BROWN NORMA	
						9077910	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #5	21-362709	State of Texas vs GILFORD, BRYETON ISAIAH	Criminal Misdemeanor	Escheatment - Treasurer	9077576	7/9/2026	$0.00	$0.00	Charge	GILFORD BRYETON	
						9077577	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	21-362760	State of Texas vs Nieto, Ejay Samantha	Criminal Misdemeanor	Escheatment - Treasurer	9078067	7/9/2026	$1.00	$0.00	Charge	Nieto Ejay	
						9078069	7/9/2026	$0.00	$1.00	Adjustment		
	CCL #1	21-362983	State of Texas vs Ward-Frazier, Jared Michael	Criminal Misdemeanor	Escheatment - Treasurer	9077532	7/9/2026	$0.00	$0.00	Charge	Ward-Frazier Jared	
						9077534	7/9/2026	$45.00	$45.00	Adjustment		
	CCL #1	21-363125	State of Texas vs DASEK, JERIMEY JOSEPH	Criminal Misdemeanor	Escheatment - Treasurer	9078147	7/9/2026	$0.00	$0.00	Charge	DASEK JERIMEY	
						9078149	7/9/2026	$35.01	$35.01	Adjustment		
	CCL #5	21-363343	State of Texas vs BAWI, ZA LIAN	Criminal Misdemeanor	Escheatment - Treasurer	9077171	7/9/2026	$0.00	$0.00	Charge	BAWI ZA	
						9077173	7/9/2026	$3.00	$3.00	Adjustment		
	CCL #1	21-363402	State of Texas vs Steinke, Tracie Ann	Criminal Misdemeanor	Escheatment - Treasurer	9077748	7/9/2026	$0.00	$0.00	Charge	Steinke Tracie	
						9077750	7/9/2026	$95.00	$95.00	Adjustment		
	CCL #1	21-363548	State of Texas vs Mendoza, Norlan Josue Cruz	Criminal Misdemeanor	Escheatment - Treasurer	9077136	7/9/2026	$0.00	$0.00	Charge	Mendoza Norlan	
						9077139	7/9/2026	$0.64	$0.64	Adjustment		
	CCL #5	22-363735	State of Texas vs Barriga, Alejandro	Criminal Misdemeanor	Escheatment - Treasurer	9078029	7/9/2026	$0.00	$0.00	Charge	Barriga Alejandro	
						9078030	7/9/2026	$95.00	$95.00	Adjustment		
	CCL #4	22-364047	State of Texas vs Reed, Dewayne Douglas	Criminal Misdemeanor	Escheatment - Treasurer	9077596	7/9/2026	$0.00	$0.00	Charge	Reed Dewayne	
						9077599	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #4	22-364216	State of Texas vs Lawrence, Tedra Jyquial	Criminal Misdemeanor	Escheatment - Treasurer	9077913	7/9/2026	$0.00	$0.00	Charge	Lawrence Tedra	
						9077915	7/9/2026	$0.50	$0.50	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #5	22-364220	State of Texas vs Vasquez, William Roel	Criminal Misdemeanor	Escheatment - Treasurer	9078162	7/9/2026	$0.00	$0.00	Charge	VASQUEZ WILLIAM	
						9078163	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #4	22-364670	State of Texas vs Lam, Kimberly Lynn	Criminal Misdemeanor	Escheatment - Treasurer	9077847	7/9/2026	$0.00	$0.00	Charge	Lam Kimberly	
						9077849	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	22-365599	State of Texas vs Peters, Shane Clifton	Criminal Misdemeanor	Escheatment - Treasurer	9077097	7/9/2026	$0.00	$0.00	Charge	Peters Shane	
						9077098	7/9/2026	$7.00	$7.00	Adjustment		
	CCL #4	22-365710	State of Texas vs Jones, Stanley, Jr.	Criminal Misdemeanor	Escheatment - Treasurer	9077998	7/9/2026	$0.00	$0.00	Charge	Jones Stanley	
						9077999	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #4	22-365826	State of Texas vs MARTINEZ, JUAN MANUEL	Criminal Misdemeanor	Escheatment - Treasurer	9076982	7/9/2026	$0.00	$0.00	Charge	MARTINEZ JUAN	
						9076985	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #5	22-365835	State of Texas vs Brown, Keenan Daniel	Criminal Misdemeanor	Escheatment - Treasurer	9077951	7/9/2026	$0.00	$0.00	Charge	Brown Keenan	
						9077952	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #5	22-365911	State of Texas vs Robertson, Kelsey Kayleen	Criminal Misdemeanor	Escheatment - Treasurer	9077753	7/9/2026	$0.00	$0.00	Charge	Robertson Kelsey	
						9077756	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #5	22-365921	State of Texas vs HAYDEL, LAMONT	Criminal Misdemeanor	Escheatment - Treasurer	9077762	7/9/2026	$0.00	$0.00	Charge	HAYDEL LAMONT	
						9077765	7/9/2026	$5.95	$5.95	Adjustment		
	CCL #5	22-366478	State of Texas vs Applegate, Ryan Evan	Criminal Misdemeanor	Escheatment - Treasurer	9078095	7/9/2026	$0.00	$0.00	Charge	Applegate Ryan	
						9078098	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #5	22-366520	State of Texas vs Nixon, Donald Matthew	Criminal Misdemeanor	Escheatment - Treasurer	9078119	7/9/2026	$0.00	$0.00	Charge	Nixon Donald	
						9078120	7/9/2026	$0.50	$0.50	Adjustment		
	CCL #1	22-366673	State of Texas vs LLOYD, CARIZMA NADINE	Criminal Misdemeanor	Escheatment - Treasurer	9077887	7/9/2026	$0.00	$0.00	Charge	LLOYD CARIZMA	
						9077891	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	22-366712	State of Texas vs Shirey, Tyler Christian	Criminal Misdemeanor	Escheatment - Treasurer	9077660	7/9/2026	$0.00	$0.00	Charge	Shirey Tyler	
						9077662	7/9/2026	$10.00	$10.00	Adjustment		
	CCL #4	22-366775	State of Texas vs HERRERA, ERIK MANJANO	Criminal Misdemeanor	Escheatment - Treasurer	9077176	7/9/2026	$0.00	$0.00	Charge	MANDUJANO ERIK	
						9077178	7/9/2026	$7.00	$7.00	Adjustment		
	CCL #1	22-366791	State of Texas vs BERNAL, IVAAN	Criminal Misdemeanor	Escheatment - Treasurer	9078020	7/9/2026	$0.00	$0.00	Charge	BERNAL IVAAN	
						9078021	7/9/2026	$2.00	$2.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #4	22-367070	State of Texas vs Painter, Christopher Allen	Criminal Misdemeanor	Escheatment - Treasurer	9077126	7/9/2026	$0.00	$0.00	Charge	Painter Christopher	
						9077128	7/9/2026	$7.00	$7.00	Adjustment		
	CCL #1	22-367329	State of Texas vs MANNING, DARYL RAY	Criminal Misdemeanor	Escheatment - Treasurer	9077144	7/9/2026	$0.00	$0.00	Charge	MANNING DARYL	
						9077147	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	22-367344	State of Texas vs CLARK, GARRETT CHANDLER	Criminal Misdemeanor	Escheatment - Treasurer	9077322	7/9/2026	$0.00	$0.00	Charge	CLARK GARRETT	
						9077325	7/9/2026	$4.00	$4.00	Adjustment		
	CCL #1	22-367568	State of Texas vs Kosse, Micah Daniel	Criminal Misdemeanor	Escheatment - Treasurer	9078034	7/9/2026	$0.00	$0.00	Charge	Kosse Micah	
						9078035	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #5	22-367701	State of Texas vs Longoria, Jacob Mark	Criminal Misdemeanor	Escheatment - Treasurer	9078046	7/9/2026	$0.00	$0.00	Charge	Longoria Jacob	
						9078049	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	22-368013	State of Texas vs Johnson, Dannette	Criminal Misdemeanor	Escheatment - Treasurer	9077681	7/9/2026	$0.00	$0.00	Charge	Johnson Dannette	
						9077685	7/9/2026	$35.00	$35.00	Adjustment		
	CCL #4	22-368030	State of Texas vs Watts, Calib Isaiah	Criminal Misdemeanor	Escheatment - Treasurer	9077853	7/9/2026	$0.00	$0.00	Charge	Watts Calib	
						9077855	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	22-368481	State of Texas vs Lopez, Valerie Marie	Criminal Misdemeanor	Escheatment - Treasurer	9078075	7/9/2026	$0.00	$0.00	Charge	Lopez Valerie	
						9078077	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #1	22-368890	State of Texas vs Lott, Robert Thomas	Criminal Misdemeanor	Escheatment - Treasurer	9078135	7/9/2026	$0.00	$0.00	Charge	Lott Robert	
						9078137	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	22-368897	State of Texas vs Hernandez, Edris	Criminal Misdemeanor	Escheatment - Treasurer	9077002	7/9/2026	$0.00	$0.00	Charge	Hernandez Edris	
						9077002	7/9/2026	$0.00	$0.00	Charge	Hernandez Edris	
						9077004	7/9/2026	$0.10	$0.10	Adjustment		
						9077004	7/9/2026	$0.10	$0.10	Adjustment		
	CCL #1	22-369043	State of Texas vs Beken, Johnathan Daniel	Criminal Misdemeanor	Escheatment - Treasurer	9077992	7/9/2026	$0.00	$0.00	Charge	Beken Johnathan	
						9077993	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	22-369592	State of Texas vs JOYNER, SAMUEL DEMARIUS	Criminal Misdemeanor	Escheatment - Treasurer	9077552	7/9/2026	$0.00	$0.00	Charge	JOYNER SAMUEL	
						9077557	7/9/2026	$20.00	$20.00	Adjustment		
	CCL #1	22-370053	State of Texas vs GREGA, ZACHARY STEVEN	Criminal Misdemeanor	Escheatment - Treasurer	9077920	7/9/2026	$0.00	$0.00	Charge	GREGA ZACHARY	
						9077922	7/9/2026	$1.00	$1.00	Adjustment		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Escheatment - Treasurer	CCL #1	22-370054	State of Texas vs Legaria-Gonzalez, Christian Esau	Criminal Misdemeanor	Escheatment - Treasurer	9077634	7/9/2026	$0.00	$0.00	Charge	Legaria-Gonzalez Christian	
						9077635	7/9/2026	$8.00	$8.00	Adjustment		
	CCL #1	22-370107	State of Texas vs Wilson, Johnny Ray	Criminal Misdemeanor	Escheatment - Treasurer	9078107	7/9/2026	$0.00	$0.00	Charge	Wilson Johnny	
						9078107	7/9/2026	$0.00	$0.00	Charge	Wilson Johnny	
						9078108	7/9/2026	$5.00	$5.00	Adjustment		
						9078108	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #5	22-370262	State of Texas vs HOLLIS, DEVIN SPENCER	Criminal Misdemeanor	Escheatment - Treasurer	9077107	7/9/2026	$0.00	$0.00	Charge	HOLLIS DEVIN	
						9077109	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #5	22-370445	State of Texas vs Espinoza, Isidoro, Jr.	Criminal Misdemeanor	Escheatment - Treasurer	9077938	7/9/2026	$0.00	$0.00	Charge	Espinoza Isidoro	
						9077941	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #1	22-370503	State of Texas vs Dryver, Rachael Jaleesa	Criminal Misdemeanor	Escheatment - Treasurer	9077874	7/9/2026	$0.00	$0.00	Charge	Dryver Rachael	
						9077877	7/9/2026	$20.00	$20.00	Adjustment		
	CCL #4	22-370570	State of Texas vs Robinette, Leah Elizabeth	Criminal Misdemeanor	Escheatment - Treasurer	9077156	7/9/2026	$0.00	$0.00	Charge	Robinette Leah	
						9077159	7/9/2026	$2.00	$2.00	Adjustment		
	CCL #4	22-371620	State of Texas vs Morales, Mario Julian	Criminal Misdemeanor	Escheatment - Treasurer	9078143	7/9/2026	$0.00	$0.00	Charge	Morales Mario	
						9078143	7/9/2026	$0.00	$0.00	Charge	Morales Mario	
						9078145	7/9/2026	$1.00	$1.00	Adjustment		
						9078145	7/9/2026	$1.00	$1.00	Adjustment		
	CCL #1	22-372363	State of Texas vs MCINTYRE, DAVID LESS	Criminal Misdemeanor	Escheatment - Treasurer	9078124	7/9/2026	$0.00	$0.00	Charge	MCINTYRE DAVID	
						9078124	7/9/2026	$0.00	$0.00	Charge	MCINTYRE DAVID	
						9078125	7/9/2026	$5.00	$5.00	Adjustment		
						9078125	7/9/2026	$5.00	$5.00	Adjustment		
	CCL #4	23-374088	State of Texas vs Kelly, Harris Aundra, Jr.	Criminal Misdemeanor	Escheatment - Treasurer	9078111	7/9/2026	$0.00	$0.00	Charge	K. H.	
						9078112	7/9/2026	$14.00	$14.00	Adjustment		
					TOTAL Escheatment - Treasurer:			$1,574.95	$1,574.95			
Fine	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Fine	9103565	7/29/2026	$0.00	$400.00	Credit		
						9103565	7/29/2026	$0.00	$400.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Fine	9078570	7/10/2026	$0.00	$1,000.00	Payment		Walters, Stephen Andrew

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Fine	CCL #1	25-390789	State of Texas vs Brown, Andrew Scott	Criminal Misdemeanor	Fine	9091884	7/21/2026	$0.00	$20.00	Payment		Brown, Andrew Scott
					TOTAL Fine:			$0.00	$1,820.00			
Indigent Defense	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Indigent Defense	9103565	7/29/2026	$0.00	$2.00	Credit		
						9103565	7/29/2026	$0.00	$2.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Indigent Defense	9072699	7/7/2026	$0.00	$2.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Indigent Defense	9072705	7/7/2026	$0.00	$2.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Indigent Defense	9078570	7/10/2026	$0.00	$2.00	Payment		Walters, Stephen Andrew
					TOTAL Indigent Defense:			$0.00	$10.00			
In-House Constable Pct.2	CCL #2	18-37258-P	Estate of: Sherry Kay Calabro	Probate of Will-Independent	In-House Constable Pct.2	9071472	7/6/2026	$75.00	$0.00	Charge	Calabro Douglas	
						9071474	7/6/2026	$0.00	$75.00	Payment		Calabro, Douglas S.
	Probate Court #1	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	In-House Constable Pct.2	9092415	7/22/2026	$75.00	$0.00	Charge	Bible Donna	
						9092415	7/22/2026	$75.00	$0.00	Charge	Bible Donna	
						9092416	7/22/2026	$0.00	$75.00	Payment		Bible, Donna Denise
						9092416	7/22/2026	$0.00	$75.00	Payment		Bible, Donna Denise
	CCL #2	23-44394-G	GUARDIANSHIP OF: Jeanette Marie Nowicki Riehle	Permanent Guardianship of Estate-Incapacitated	In-House Constable Pct.2	9099964	7/27/2026	$75.00	$0.00	Charge	Colarusso Tiffany	
						9099964	7/27/2026	$75.00	$0.00	Charge	Colarusso Tiffany	
						9099965	7/27/2026	$0.00	$75.00	Payment		Colarusso, Tiffany
						9099965	7/27/2026	$0.00	$75.00	Payment		Colarusso, Tiffany
	CCL #2	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	In-House Constable Pct.2	9090658	7/21/2026	$75.00	$0.00	Charge	Guerra Tiffany	
						9090658	7/21/2026	$75.00	$0.00	Charge	Guerra Tiffany	
						9090659	7/21/2026	$0.00	$75.00	Payment		Guerra, Tiffany
						9090659	7/21/2026	$0.00	$75.00	Payment		Guerra, Tiffany
	Probate Court #1	25-47761-P	Estate of: Carol Susan Noel McGinty	Probate of Will-Independent	In-House Constable Pct.2	9080984	7/13/2026	$75.00	$0.00	Charge	Noel Lloyd	
						9080985	7/13/2026	$0.00	$75.00	Payment		Noel, Lloyd Alan
	Probate Court #1	25-48248-P	Estate of: Calum Lee Wolfe	Administration-Heirship-Dependent	In-House Constable Pct.2	9102043	7/28/2026	$75.00	$0.00	Charge	Wolfe Jolee	
						9102044	7/28/2026	$0.00	$75.00	Payment		Wolfe, Jolee

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	25-48977-P	Estate of: Eric J. Yaskulka	Administration-Heirship-Independent	In-House Constable Pct.2	9079155	7/10/2026	$75.00	$0.00	Charge	Yaskulka Anthony	
						9079156	7/10/2026	$0.00	$75.00	Payment		Yaskulka, Anthony Thomas
	Probate Court #1	25-49095-P	Estate of: Wilma Weaver	Administration-Heirship-Independent	In-House Constable Pct.2	9104382	7/30/2026	$75.00	$0.00	Charge	Weaver Trina	
						9104383	7/30/2026	$0.00	$75.00	Payment		Weaver, Trina Lynn
	Probate Court #1	25-49227-P	Estate of: Edna Charlene DuPriest	Probate of Will-Independent	In-House Constable Pct.2	9085808	7/16/2026	$75.00	$0.00	Charge	DuPriest Diana	
						9085809	7/16/2026	$0.00	$75.00	Payment		DuPriest, Diana Lea
	Probate Court #1	26-49624-P	Estate of: Eldon Lee Smith	Probate of Will-Independent	In-House Constable Pct.2	9104085	7/30/2026	$75.00	$0.00	Charge	Arriazola Teresa	
						9104086	7/30/2026	$0.00	$75.00	Payment		Arriazola, Teresa
	Probate Court #1	26-49636-P	Estate of: Francis Dewitt Cuttler	Muniment of Title	In-House Constable Pct.2	9081506	7/13/2026	$75.00	$0.00	Charge	Cuttler Esther	
						9081507	7/13/2026	$0.00	$75.00	Payment		Cuttler, Esther A.
	Probate Court #1	26-49660-G	GUARDIANSHIP OF: William Christopher Quinn	Permanent Guardianship of Person & Estate-Incapacitated	In-House Constable Pct.2	9076383	7/9/2026	$75.00	$0.00	Charge	Quinn Martha	
						9076385	7/9/2026	$0.00	$75.00	Payment		Quinn, Martha
	Probate Court #1	26-49970-P	Estate of: Alexander K. Duran	Probate of Will-Independent	In-House Constable Pct.2	9099865	7/27/2026	$75.00	$0.00	Charge	Humble Ricky	
						9099866	7/27/2026	$0.00	$75.00	Payment		Humble, Ricky A.
	Probate Court #1	26-50144-P	Estate of: Gwendolyn L.B. Carter	Probate of Will-Independent	In-House Constable Pct.2	9087011	7/17/2026	$75.00	$0.00	Charge	LedBetter Warren	
						9087012	7/17/2026	$0.00	$75.00	Payment		LedBetter, Warren Ray
	Probate Court #1	26-50163-P	Estate of: Mary Forester	Muniment of Title	In-House Constable Pct.2	9073160	7/7/2026	$75.00	$0.00	Charge	Odom Amy	
						9073161	7/7/2026	$0.00	$75.00	Payment		Odom, Amy
	Probate Court #1	26-50168-P	Estate of: Marcel Edward Lue, Also Known As Marcel Lue	Administration w/Will Annexed-Dependent	In-House Constable Pct.2	9087602	7/17/2026	$75.00	$0.00	Charge	Lue Myles	
						9087604	7/17/2026	$0.00	$75.00	Payment		Lue, Myles E.
	Probate Court #1	26-50225-P	Estate of: Loretta Justyne Halberg Mize	Probate of Will-Independent	In-House Constable Pct.2	9088691	7/20/2026	$75.00	$0.00	Charge	Ferguson Venus	
						9088692	7/20/2026	$0.00	$75.00	Payment		Ferguson, Venus Yulon
	Probate Court #1	26-50299-P	Estate of: Roy Clendon Cook	Probate of Will-Independent	In-House Constable Pct.2	9086004	7/16/2026	$75.00	$0.00	Charge	Allen Donnalee	
						9086005	7/16/2026	$0.00	$75.00	Payment		Allen, Donnalee Danon Cook
	Probate Court #1	26-50302-P	Estate of: Richard Wierman Baldwin, Jr.	Administration with Will Annexed-Independent	In-House Constable Pct.2	9099548	7/27/2026	$75.00	$0.00	Charge	Baldwin Richard	
						9099549	7/27/2026	$0.00	$75.00	Payment		Baldwin, Richard Wierman
	Probate Court #1	26-50304-P	Estate of: Jeanne Willett Goodwin, Also Known As Jeanna Willett Dunagan, Also Known As Jeanne Louise Goodwin	Probate of Will-Independent	In-House Constable Pct.2	9082912	7/14/2026	$75.00	$0.00	Charge	Martinez Julia	
						9082913	7/14/2026	$0.00	$75.00	Payment		Martinez, Julia Dunagan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50305-P	Estate of: Patrick F. Pfertner	Probate of Will-Independent	In-House Constable Pct.2	9092590	7/22/2026	$75.00	$0.00	Charge	Pfertner Andrew	
						9092591	7/22/2026	$0.00	$75.00	Payment		Pfertner, Andrew Patrick
	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	In-House Constable Pct.2	9090592	7/21/2026	$75.00	$0.00	Charge	McDaniel Charles	
						9090594	7/21/2026	$0.00	$75.00	Payment		The Guerra Firm, PLLC
	Probate Court #1	26-50425-P	Estate of: Fred Martin Shoquist, Jr.	Probate of Will-Independent	In-House Constable Pct.2	9069219	7/1/2026	$75.00	$0.00	Charge	Detjen Ann	
						9069220	7/1/2026	$0.00	$75.00	Payment		Detjen, Ann Marie
	Probate Court #1	26-50435-P	Estate of: Marilyn Virginia Warren	Administration with Will Annexed-Independent	In-House Constable Pct.2	9068366	7/1/2026	$75.00	$0.00	Charge	Warren Benjamin	
						9068367	7/1/2026	$0.00	$75.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50436-P	Estate of: Bennie Vic Warren	Probate of Will-Independent	In-House Constable Pct.2	9068381	7/1/2026	$75.00	$0.00	Charge	Warren Benjamin	
						9068382	7/1/2026	$0.00	$75.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50437-P	Estate of: DEBRA ULLRICH GARCIA	Probate of Will-Independent	In-House Constable Pct.2	9068520	7/1/2026	$75.00	$0.00	Charge	Garcia Gilbert	
						9068521	7/1/2026	$0.00	$75.00	Payment		GARCIA, GILBERT G.
	Probate Court #1	26-50438-P	Estate of: Joan Coppinger	Small Estate Affidavit	In-House Constable Pct.2	9068738	7/1/2026	$75.00	$0.00	Charge	Dahl Roy	
						9068740	7/1/2026	$0.00	$75.00	Payment		Dahl, Roy
	Probate Court #1	26-50440-G	GUARDIANSHIP OF: Leslie Jo Racine	Temporary Guardianship of Person & Estate-Incapacitated	In-House Constable Pct.2	9069044	7/1/2026	$75.00	$0.00	Charge	Overholser Scot	
						9069045	7/1/2026	$0.00	$75.00	Payment		Overholser, Scot Dean
	Probate Court #1	26-50441-P	Estate of: Charles Earl Ward	Probate of Will-Independent	In-House Constable Pct.2	9069196	7/1/2026	$75.00	$0.00	Charge	Ward Charlya	
						9069197	7/1/2026	$0.00	$75.00	Payment		Ward, Charlya Elizabeth
	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	In-House Constable Pct.2	9069201	7/1/2026	$75.00	$0.00	Charge	Collins Christina	
						9069203	7/1/2026	$0.00	$75.00	Payment		Collins, Christina F.
	Probate Court #1	26-50443-P	Estate of: BOZENA MARIA GARDNER, Also Known As Bozena M. Gardner	Muniment of Title	In-House Constable Pct.2	9069244	7/1/2026	$75.00	$0.00	Charge	Gardner Wallace	
						9069244	7/1/2026	$75.00	$0.00	Charge	Gardner Wallace	
						9069245	7/1/2026	$0.00	$75.00	Payment		Gardner, Wallace Reid
						9069245	7/1/2026	$0.00	$75.00	Payment		Gardner, Wallace Reid
	Probate Court #1	26-50444-P	Estate of: Andrew Arthur John Arendall	Small Estate Affidavit	In-House Constable Pct.2	9069413	7/1/2026	$75.00	$0.00	Charge	Arendall Phillip	
						9069414	7/1/2026	$0.00	$75.00	Payment		Arendall, Phillip Earl Arthur

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50445-P	Estate of: Mauricio Mansilla	Muniment of Title	In-House Constable Pct.2	9069458	7/1/2026	$75.00	$0.00	Charge	Trevino Abigail	
						9069460	7/1/2026	$0.00	$75.00	Payment		Trevino, Abigail
	Probate Court #1	26-50447-P	Estate of: Mary Anna Eckert	Probate of Will-Independent	In-House Constable Pct.2	9069550	7/2/2026	$75.00	$0.00	Charge	Lintus Judith	
						9069551	7/2/2026	$0.00	$75.00	Payment		Lintus, Judith Eckert
	Probate Court #1	26-50448-P	Estate of: David W. McGuffey	Probate of Will-Independent	In-House Constable Pct.2	9069560	7/2/2026	$75.00	$0.00	Charge	McGuffey Debra	
						9069561	7/2/2026	$0.00	$75.00	Payment		MCGUFFEY, DEBRA KAY
	Probate Court #1	26-50449-P	Estate of: SHIRLEY SPICER LENOX	Probate of Will-Independent	In-House Constable Pct.2	9069575	7/2/2026	$75.00	$0.00	Charge	COLLIER JANICE	
						9069576	7/2/2026	$0.00	$75.00	Payment		COLLIER, JANICE
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	In-House Constable Pct.2	9069685	7/2/2026	$75.00	$0.00	Charge	Rodgers Keith	
						9069686	7/2/2026	$0.00	$75.00	Payment		Erdmier, Keith Alvin
	Probate Court #1	26-50451-P	Estate of: MARY FRANCES CREEL	Muniment of Title	In-House Constable Pct.2	9070542	7/2/2026	$75.00	$0.00	Charge	Palmer Gregory	
						9070543	7/2/2026	$0.00	$75.00	Payment		Palmer, Gregory Len
	Probate Court #1	26-50452-P	Estate of: SANDRA J. STONE	Administration with Will Annexed-Independent	In-House Constable Pct.2	9070638	7/2/2026	$75.00	$0.00	Charge	GEORGES L.	
						9070639	7/2/2026	$0.00	$75.00	Payment		GEORGES, L. DIANE
	Probate Court #1	26-50453-P	Estate of: Miguel Angel Banda	Small Estate Affidavit	In-House Constable Pct.2	9070709	7/2/2026	$75.00	$0.00	Charge	Banda Miguel	
						9070711	7/2/2026	$0.00	$75.00	Payment		Banda, Miguel Angel
	Probate Court #1	26-50454-P	Estate of: Mary Powell	Small Estate Affidavit	In-House Constable Pct.2	9071036	7/6/2026	$75.00	$0.00	Charge	WILLIAMS WATANISHIA	
						9071040	7/6/2026	$0.00	$75.00	Payment		WILLIAMS, WATANISHIA
	Probate Court #1	26-50455-P	Estate of: Penny P. Bell, Also Known As Penelope Anna Pillow Bell	Probate of Will-Independent	In-House Constable Pct.2	9071080	7/6/2026	$75.00	$0.00	Charge	Allen Beverly	
						9071081	7/6/2026	$0.00	$75.00	Payment		ALLEN, BEVERLY BELL
	Probate Court #1	26-50456-P	Estate of: Aaron Dean Krischke	Probate of Will-Independent	In-House Constable Pct.2	9071191	7/6/2026	$75.00	$0.00	Charge	Krischke Wayne	
						9071192	7/6/2026	$0.00	$75.00	Payment		Krischke, Wayne Frank
	Probate Court #1	26-50457-P	Estate of: Norma Janice Ruth	Probate of Will-Independent	In-House Constable Pct.2	9071285	7/6/2026	$75.00	$0.00	Charge	Ruth Donna	
						9071286	7/6/2026	$0.00	$75.00	Payment		Ruth, Donna Marie
	Probate Court #1	26-50458-P	Estate of: Albert Eugene Stoffel, Jr.	Probate of Will-Independent	In-House Constable Pct.2	9071522	7/6/2026	$75.00	$0.00	Charge	Stoffel Carolyn	
						9071523	7/6/2026	$0.00	$75.00	Payment		Stoffel, Carolyn R.
	Probate Court #1	26-50459-P	Estate of: Jaime Israel Navarrete	Small Estate Affidavit	In-House Constable Pct.2	9071744	7/6/2026	$75.00	$0.00	Charge	NAVARRETE ANA	
						9071745	7/6/2026	$0.00	$75.00	Payment		NAVARRETE, ANA S

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50460-P	Estate of: Janet F. Scheer	Probate of Will-Independent	In-House Constable Pct.2	9071883	7/6/2026	$75.00	$0.00	Charge	SCHEER FAITH	
						9071885	7/6/2026	$0.00	$75.00	Payment		SCHEER, FAITH ANN
	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	In-House Constable Pct.2	9072196	7/6/2026	$75.00	$0.00	Charge	Dodson Margaret	
						9072197	7/6/2026	$0.00	$75.00	Payment		Dodson, Margaret Anne
	Probate Court #1	26-50462-P	Estate of: Donald Edwin Weaver	Probate of Will-Independent	In-House Constable Pct.2	9072350	7/6/2026	$75.00	$0.00	Charge	Weaver Trina	
						9072352	7/6/2026	$0.00	$75.00	Payment		Weaver, Trina Lynn
						9075032	7/8/2026	$75.00	$0.00	Charge	Weaver Trina	
						9075033	7/8/2026	$0.00	$75.00	Payment		Weaver, Trina Lynn
	Probate Court #1	26-50463-P	Estate of: Joann Rohrlich McKinney	Probate of Will-Independent	In-House Constable Pct.2	9072495	7/6/2026	$75.00	$0.00	Charge	Rohrlich William	
						9072496	7/6/2026	$0.00	$75.00	Payment		Rohrlich, William Robert
	Probate Court #1	26-50464-P	Estate of: Robbie Jim Cochran	Small Estate Affidavit	In-House Constable Pct.2	9072732	7/7/2026	$75.00	$0.00	Charge	Jones Sarah	
						9072733	7/7/2026	$0.00	$75.00	Payment		Jones, Sarah Elizabeth
	Probate Court #1	26-50465-P	Estate of: Elizabeth Olivia Toddy	Small Estate Affidavit	In-House Constable Pct.2	9073117	7/7/2026	$75.00	$0.00	Charge	Hall Bobbie	
						9073118	7/7/2026	$0.00	$75.00	Payment		Hall, Bobbie
	Probate Court #1	26-50466-P	Estate of: Dorothy M. Rutledge	Probate of Will-Independent	In-House Constable Pct.2	9073520	7/7/2026	$75.00	$0.00	Charge	Rutledge George	
						9073522	7/7/2026	$0.00	$75.00	Payment		Rutledge, George David
	Probate Court #1	26-50467-P	Estate of: Thomas J. Rutledge, III	Muniment of Title	In-House Constable Pct.2	9073565	7/7/2026	$75.00	$0.00	Charge	Rutledge George	
						9073566	7/7/2026	$0.00	$75.00	Payment		Rutledge, George David
	Probate Court #1	26-50468-P	Estate of: James L. Franklin	Muniment of Title	In-House Constable Pct.2	9073727	7/7/2026	$75.00	$0.00	Charge	Franklin Donna	
						9073728	7/7/2026	$0.00	$75.00	Payment		FRANKLIN, DONNA GAYLE
	Probate Court #1	26-50469-P	Estate of: Clay H. "Hogie" Lewis, III	Administration with Will Annexed-Independent	In-House Constable Pct.2	9074083	7/8/2026	$75.00	$0.00	Charge	Lewis Linda	
						9074084	7/8/2026	$0.00	$75.00	Payment		Lewis, Linda
	Probate Court #1	26-50470-P	Estate of: David Edward Patton	Probate of Will-Independent	In-House Constable Pct.2	9074457	7/8/2026	$75.00	$0.00	Charge	Patton Garry	
						9074458	7/8/2026	$0.00	$75.00	Payment		Patton, Garry Alan
	Probate Court #1	26-50471-P	Estate of: Iris Reaves Root	Probate of Will-Independent	In-House Constable Pct.2	9074473	7/8/2026	$75.00	$0.00	Charge	Gerhart Brenda	
						9074474	7/8/2026	$0.00	$75.00	Payment		Gerhart, Brenda
	Probate Court #1	26-50472-P	Estate of: Oleta Royall McDonald	Probate of Will-Independent	In-House Constable Pct.2	9074579	7/8/2026	$75.00	$0.00	Charge	McDonald Glenn	
						9074580	7/8/2026	$0.00	$75.00	Payment		McDonald, Glenn Moore

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50473-P	Estate of: Jerry Wayne Mauney	Probate of Will-Independent	In-House Constable Pct.2	9074979	7/8/2026	$75.00	$0.00	Charge	Griggers Jacqueline	
						9074980	7/8/2026	$0.00	$75.00	Payment		Griggers, Jacqueline Toben
	Probate Court #1	26-50476-P	Estate of: Monte Eugene Smith	Probate of Will-Independent	In-House Constable Pct.2	9075755	7/8/2026	$75.00	$0.00	Charge	Stepanski Stephanie	
						9075756	7/8/2026	$0.00	$75.00	Payment		Stepanski, Stephanie Kay Smith
	Probate Court #1	26-50477-P	Estate of: Elizabeth Marie Sowden	Probate of Will-Independent	In-House Constable Pct.2	9075887	7/8/2026	$75.00	$0.00	Charge	Goodwater Karen	
						9075888	7/8/2026	$0.00	$75.00	Payment		Goodwater, Karen Veronica
	Probate Court #1	26-50478-P	Estate of: William Dewayne Mizell	Probate of Will-Independent	In-House Constable Pct.2	9076613	7/8/2026	$75.00	$0.00	Charge	Mizell Yvonne	
						9076614	7/8/2026	$0.00	$75.00	Payment		Mizell, Yvonne Dorris
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	In-House Constable Pct.2	9076190	7/8/2026	$75.00	$0.00	Charge	Lopez Kelly	
						9076191	7/8/2026	$0.00	$75.00	Payment		Lopez, Kelly Renee
	Probate Court #1	26-50480-P	Estate of: Jerri Reed	Muniment of Title	In-House Constable Pct.2	9076193	7/8/2026	$75.00	$0.00	Charge	Reed John	
						9076195	7/8/2026	$0.00	$75.00	Payment		Reed, John Oliver
	Probate Court #1	26-50481-P	Estate of: Cloe Ann Hayes	Probate of Will-Independent	In-House Constable Pct.2	9076427	7/9/2026	$75.00	$0.00	Charge	Hayes Danny	
						9076428	7/9/2026	$0.00	$75.00	Payment		Hayes, Danny Tom
	Probate Court #1	26-50482-P	Estate of: Wanda Carol Bailey	Small Estate Affidavit	In-House Constable Pct.2	9077513	7/9/2026	$75.00	$0.00	Charge	Hemenway Rebecca	
						9077514	7/9/2026	$0.00	$75.00	Payment		Hemenway, Rebecca Anne
	Probate Court #1	26-50483-P	Estate of: Kathleen Harrison	Probate of Will-Independent	In-House Constable Pct.2	9078394	7/10/2026	$75.00	$0.00	Charge	SUNDAY APRIL	
						9078395	7/10/2026	$0.00	$75.00	Payment		SUNDAY, APRIL CHRISTINE
	Probate Court #1	26-50484-P	Estate of: Patrick J. Toomey	Probate of Will-Independent	In-House Constable Pct.2	9078411	7/10/2026	$75.00	$0.00	Charge	Toomey Valens	
						9078411	7/10/2026	$75.00	$0.00	Charge	Toomey Valens	
						9078412	7/10/2026	$0.00	$75.00	Payment		Toomey, Valens Michael
						9078412	7/10/2026	$0.00	$75.00	Payment		Toomey, Valens Michael
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	In-House Constable Pct.2	9078434	7/10/2026	$75.00	$0.00	Charge	Chang Jay	
						9078435	7/10/2026	$0.00	$75.00	Payment		Chang, Jay
	Probate Court #1	26-50487-P	Estate of: Gloy Lee Redden	Probate of Will-Independent	In-House Constable Pct.2	9079012	7/10/2026	$75.00	$0.00	Charge	Dawes Carrie	
						9079013	7/10/2026	$0.00	$75.00	Payment		Dawes, Carrie Sue

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50488-P	Estate of: Eleanor Nix Huff	Probate of Will-Independent	In-House Constable Pct.2	9079049	7/10/2026	$75.00	$0.00	Charge	Hunnicutt Cynthia	
						9079050	7/10/2026	$0.00	$75.00	Payment		HUNNICUTT, CYNTHIA HUFF
	Probate Court #1	26-50489-P	Estate of: Gloria Cantu	Probate of Will-Independent	In-House Constable Pct.2	9079128	7/10/2026	$75.00	$0.00	Charge	Aguirre Paula	
						9079129	7/10/2026	$0.00	$75.00	Payment		Aguirre, Paula
	Probate Court #1	26-50490-P	Estate of: James Raymond O'Hare, Also Known As James R. O'Hare	Probate of Will-Independent	In-House Constable Pct.2	9079487	7/10/2026	$75.00	$0.00	Charge	O'Hare Daniel	
						9079488	7/10/2026	$0.00	$75.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	In-House Constable Pct.2	9081116	7/13/2026	$75.00	$0.00	Charge	Colarusso Tiffany	
						9081118	7/13/2026	$0.00	$75.00	Payment		Colarusso, Tiffany
	Probate Court #1	26-50492-P	Estate of: Tommie Dale Harmon	Probate of Will-Independent	In-House Constable Pct.2	9081235	7/13/2026	$75.00	$0.00	Charge	Harmon Sandra	
						9081236	7/13/2026	$0.00	$75.00	Payment		Harmon, Sandra Dale
	Probate Court #1	26-50493-P	Estate of: Sandra Lynn Sinclair	Probate of Will-Independent	In-House Constable Pct.2	9081303	7/13/2026	$75.00	$0.00	Charge	Sinclair Donald	
						9081304	7/13/2026	$0.00	$75.00	Payment		Sinclair, Donald Colin
	Probate Court #1	26-50494-P	Estate of: Tammy Sue Exline	Small Estate Affidavit	In-House Constable Pct.2	9081631	7/13/2026	$75.00	$0.00	Charge	Verdine Sherrie	
						9091491	7/21/2026	$0.00	$75.00	Payment		Verdine, Sherrie L.
	Probate Court #1	26-50495-P	Estate of: Harlan Byron Hendricks	Probate of Will-Independent	In-House Constable Pct.2	9082325	7/14/2026	$75.00	$0.00	Charge	Hendricks Tracey	
						9082326	7/14/2026	$0.00	$75.00	Payment		Hendricks, Tracey Michelle
	Probate Court #1	26-50497-P	Estate of: Rosemary M McKinley	Probate of Will-Independent	In-House Constable Pct.2	9082667	7/14/2026	$75.00	$0.00	Charge	Letendre Frederick	
						9082668	7/14/2026	$0.00	$75.00	Payment		Letendre, Frederick A.
	Probate Court #1	26-50498-P	Estate of: Dorothy Lucille Bear	Probate of Will-Independent	In-House Constable Pct.2	9082825	7/14/2026	$75.00	$0.00	Charge	Sipp Connie	
						9082826	7/14/2026	$0.00	$75.00	Payment		Sipp, Connie Fern
	Probate Court #1	26-50499-P	Estate of: John G. Friedman	Probate of Will-Independent	In-House Constable Pct.2	9082938	7/14/2026	$75.00	$0.00	Charge	Friedman Penelope	
						9082939	7/14/2026	$0.00	$75.00	Payment		Friedman , Penelope A.
	Probate Court #1	26-50500-G	GUARDIANSHIP OF: Haylen Grace Barnes	Permanent Guardianship of Estate-Minor	In-House Constable Pct.2	9083070	7/14/2026	$75.00	$0.00	Charge	Barnes Callie	
						9083071	7/14/2026	$0.00	$75.00	Payment		Barnes, Callie
	Probate Court #1	26-50501-G	GUARDIANSHIP OF: Kaden Stuart Barnes	Permanent Guardianship of Estate-Minor	In-House Constable Pct.2	9083098	7/14/2026	$75.00	$0.00	Charge	Barnes Callie	
						9083099	7/14/2026	$0.00	$75.00	Payment		Barnes, Callie
	Probate Court #1	26-50502-P	Estate of: Van Rosenau, Also Known As Van Alan Rosenau	Probate of Will-Independent	In-House Constable Pct.2	9083131	7/14/2026	$75.00	$0.00	Charge	Rosenau David	
						9083132	7/14/2026	$0.00	$75.00	Payment		Rosenau, David

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50504-P	Estate of: Erika Klein	Probate of Will-Independent	In-House Constable Pct.2	9083403	7/14/2026	$75.00	$0.00	Charge	ALEXANDER RICHARD	
						9083404	7/14/2026	$0.00	$75.00	Payment		ALEXANDER, RICHARD DUSTIN
	Probate Court #1	26-50505-P	Estate of: JERRY RAY ALLEN	Probate of Will-Independent	In-House Constable Pct.2	9083406	7/14/2026	$75.00	$0.00	Charge	Allen Mary	
						9083407	7/14/2026	$0.00	$75.00	Payment		Allen, Mary Catherine
	Probate Court #1	26-50506-P	Estate of: Israel Peter Loken, PhD	Probate of Will-Independent	In-House Constable Pct.2	9083521	7/15/2026	$75.00	$0.00	Charge	Loken Kimberley	
						9083522	7/15/2026	$0.00	$75.00	Payment		Loken, Kimberley Evans
	Probate Court #1	26-50507-P	Estate of: Howard Jay Kornegay	Muniment of Title	In-House Constable Pct.2	9083626	7/15/2026	$75.00	$0.00	Charge	Kornegay Barbara	
						9083627	7/15/2026	$0.00	$75.00	Payment		Kornegay, Barbara A.
	Probate Court #1	26-50508-P	Estate of: Glenda Lee TenHulzen	Small Estate Affidavit	In-House Constable Pct.2	9084355	7/15/2026	$75.00	$0.00	Charge	DELORD JODY	
						9084360	7/15/2026	$0.00	$75.00	Payment		DELORD, JODY L.
	Probate Court #1	26-50509-P	Estate of: Nellie Catherine Fox	Probate of Will-Independent	In-House Constable Pct.2	9084521	7/15/2026	$75.00	$0.00	Charge	SEBEK TERRY	
						9084522	7/15/2026	$0.00	$75.00	Payment		SEBEK, TERRY FOX
	Probate Court #1	26-50510-P	Estate of: Arthur Delmont Kelso, III	Muniment of Title	In-House Constable Pct.2	9084673	7/15/2026	$75.00	$0.00	Charge	Day Lana	
						9084674	7/15/2026	$0.00	$75.00	Payment		Day, Lana Marlene
	Probate Court #1	26-50511-P	Estate of: Nan Jane O'Hare, Also Known As Nan J. O'Hare	Administration with Will Annexed-Independent	In-House Constable Pct.2	9084986	7/15/2026	$75.00	$0.00	Charge	O'Hare Daniel	
						9084987	7/15/2026	$0.00	$75.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50513-P	Estate of: Marl Arthur Weimer, III	Probate of Will-Independent	In-House Constable Pct.2	9085186	7/15/2026	$75.00	$0.00	Charge	Taylor Melanie	
						9085187	7/15/2026	$0.00	$75.00	Payment		Taylor, Melanie Ann
	Probate Court #1	26-50514-P	Estate of: Fred E. Castillo	Probate of Will-Independent	In-House Constable Pct.2	9085510	7/16/2026	$75.00	$0.00	Charge	Castillo Mary	
						9085511	7/16/2026	$0.00	$75.00	Payment		Castillo, Mary Ellen
	Probate Court #1	26-50516-P	Estate of: J. Kay Stine, Also Known As Kay Stine, Also Known As Janice K. Stine, Also Known As Janice Kay Stine	Muniment of Title	In-House Constable Pct.2	9085904	7/16/2026	$75.00	$0.00	Charge	Stine Samuel	
						9085905	7/16/2026	$0.00	$75.00	Payment		STINE, SAMUEL LEROY
	Probate Court #1	26-50517-P	Estate of: Edna A. Cole	Probate of Will-Independent	In-House Constable Pct.2	9086068	7/16/2026	$75.00	$0.00	Charge	Payne Ronald	
						9086069	7/16/2026	$0.00	$75.00	Payment		Payne, Ronald Lewis
	Probate Court #1	26-50518-P	Estate of: David Lee Callahan	Probate of Will-Independent	In-House Constable Pct.2	9086386	7/16/2026	$75.00	$0.00	Charge	Sindlinger Adam	
						9086387	7/16/2026	$0.00	$75.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50519-G	GUARDIANSHIP OF: Lois Adair Roberts	Permanent Guardianship of Person & Estate-Incapacitated	In-House Constable Pct.2	9086493	7/16/2026	$75.00	$0.00	Charge	Dubas Nancy	
						9086494	7/16/2026	$0.00	$75.00	Payment		Dubas, Nancy Jean

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50520-P	Estate of: Jean Ellen Sindlinger Callahan, Also Known As Jean Ellen Sindlinger	Probate of Will-Independent	In-House Constable Pct.2	9086478	7/16/2026	$75.00	$0.00	Charge	Sindlinger Adam	
						9086479	7/16/2026	$0.00	$75.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50521-P	Estate of: Michael Royce Kato	Probate of Will-Independent	In-House Constable Pct.2	9086684	7/16/2026	$75.00	$0.00	Charge	Narvais Amanda	
						9086685	7/16/2026	$0.00	$75.00	Payment		Narvais, Amanda Nicole
	Probate Court #1	26-50523-P	Estate of: Ronald James Morgan	Muniment of Title	In-House Constable Pct.2	9086984	7/17/2026	$75.00	$0.00	Charge	Morgan Johan	
						9086985	7/17/2026	$0.00	$75.00	Payment		Morgan, Johan
	Probate Court #1	26-50524-P	Estate of: James Trice Davis, Jr.	Probate of Will-Independent	In-House Constable Pct.2	9087124	7/17/2026	$75.00	$0.00	Charge	Davis Robert	
						9087125	7/17/2026	$0.00	$75.00	Payment		Davis, Robert N.
	Probate Court #1	26-50525-P	Estate of: Patricia Brown, Also Known As Patricia Rae Brown	Muniment of Title	In-House Constable Pct.2	9087870	7/17/2026	$75.00	$0.00	Charge	Brown Walter	
						9087871	7/17/2026	$0.00	$75.00	Payment		Brown, Walter Emerson
	Probate Court #1	26-50527-P	Estate of: BRYAN LEE SIMS	Probate of Will-Independent	In-House Constable Pct.2	9088219	7/17/2026	$75.00	$0.00	Charge	Sims Chantel	
						9088220	7/17/2026	$0.00	$75.00	Payment		Sims, Chantel Jeanine
	Probate Court #1	26-50528-P	Estate of: Gloria M. Forster	Muniment of Title	In-House Constable Pct.2	9088242	7/17/2026	$75.00	$0.00	Charge	Forster Jacqueline	
						9088243	7/17/2026	$0.00	$75.00	Payment		Forster, Jacqueline
	Probate Court #1	26-50529-P	Estate of: Doane Hammond Mize, Also Known As Doane H. Mize	Probate of Will-Independent	In-House Constable Pct.2	9089178	7/20/2026	$75.00	$0.00	Charge	Mize Michael	
						9089179	7/20/2026	$0.00	$75.00	Payment		Mize, Michael David
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	In-House Constable Pct.2	9089538	7/20/2026	$75.00	$0.00	Charge	Miller Bobbye	
						9089539	7/20/2026	$0.00	$75.00	Payment		Miller, Bobbye
	Probate Court #1	26-50531-P	Estate of: ARTHUR ADELORD DROUIN, Sr.	Probate of Will-Independent	In-House Constable Pct.2	9090002	7/20/2026	$75.00	$0.00	Charge	DROUIN ARTHUR	
						9090003	7/20/2026	$0.00	$75.00	Payment		DROUIN, ARTHUR ADELORD
	Probate Court #1	26-50532-P	Estate of: WILLIAM ARRELL YOUNG	Probate of Will-Independent	In-House Constable Pct.2	9090085	7/20/2026	$75.00	$0.00	Charge	YOUNG ANNETTE	
						9090086	7/20/2026	$0.00	$75.00	Payment		YOUNG, ANNETTE ELIZABETH
	Probate Court #1	26-50533-P	Estate of: David Gene Watthuber	Muniment of Title	In-House Constable Pct.2	9090146	7/20/2026	$75.00	$0.00	Charge	Sopczak Chester	
						9090147	7/20/2026	$0.00	$75.00	Payment		Sopczak, Chester Floyd
	Probate Court #1	26-50534-P	Estate of: Marie B Lumia	Probate of Will-Independent	In-House Constable Pct.2	9090167	7/20/2026	$75.00	$0.00	Charge	Lumia Michael	
						9090169	7/20/2026	$0.00	$75.00	Payment		Lumia, Michael A
	Probate Court #1	26-50535-P	Estate of: Henry Paul Miller	Probate of Will-Independent	In-House Constable Pct.2	9090915	7/21/2026	$75.00	$0.00	Charge	Miller Billy	
						9090916	7/21/2026	$0.00	$75.00	Payment		Miller, Billy Harold

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50537-G	GUARDIANSHIP OF: Sonny Ryan Orgis, Jr.	Permanent Guardianship of Person-Incapacitated	In-House Constable Pct.2	9091112	7/21/2026	$75.00	$0.00	Charge	Orgis Sonny	
						9091113	7/21/2026	$0.00	$75.00	Payment		Orgis, Sonny
	Probate Court #1	26-50538-P	Estate of: Dorothy Evetts Maggio	Probate of Will-Independent	In-House Constable Pct.2	9091128	7/21/2026	$75.00	$0.00	Charge	Chisum Edward	
						9091130	7/21/2026	$0.00	$75.00	Payment		Chisum, Edward Wayne
	Probate Court #1	26-50539-P	Estate of: Noveda Ashby Metzger	Muniment of Title	In-House Constable Pct.2	9091259	7/21/2026	$75.00	$0.00	Charge	Green Daphne	
						9091260	7/21/2026	$0.00	$75.00	Payment		Green, Daphne
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	In-House Constable Pct.2	9091439	7/21/2026	$75.00	$0.00	Charge	Nolan Michelle	
						9091440	7/21/2026	$0.00	$75.00	Payment		Nolan, Michelle Bee
	Probate Court #1	26-50541-P	Estate of: Cary Dawn Garcia	Small Estate Affidavit	In-House Constable Pct.2	9092036	7/21/2026	$75.00	$0.00	Charge	Palomino Tina	
						9092037	7/21/2026	$0.00	$75.00	Payment		Palomino, Tina
	Probate Court #1	26-50542-P	Estate of: Teresa Gail Medeiros	Small Estate Affidavit	In-House Constable Pct.2	9092338	7/22/2026	$75.00	$0.00	Charge	Gibson Vernie	
						9092339	7/22/2026	$0.00	$75.00	Payment		Gibson, Vernie Joe
	Probate Court #1	26-50543-P	Estate of: Rosemary Romero Garcia	Probate of Will-Independent	In-House Constable Pct.2	9092755	7/22/2026	$75.00	$0.00	Charge	Garcia Anthony	
						9092756	7/22/2026	$0.00	$75.00	Payment		Garcia, Anthony
	Probate Court #1	26-50544-P	Estate of: Sue G. Abbott, Also Known As Sue Gail Abbott	Muniment of Title	In-House Constable Pct.2	9092916	7/22/2026	$75.00	$0.00	Charge	VANCLEAVE STEVEN	
						9092917	7/22/2026	$0.00	$75.00	Payment		VANCLEAVE, STEVEN P
	Probate Court #1	26-50545-P	Estate of: William C. Hill	Probate of Will-Independent	In-House Constable Pct.2	9093290	7/22/2026	$75.00	$0.00	Charge	Hill Bobbie	
						9093291	7/22/2026	$0.00	$75.00	Payment		Hill, Bobbie J.
	Probate Court #1	26-50546-P	Estate of: Joe Leon Johnson	Probate of Will-Independent	In-House Constable Pct.2	9093387	7/22/2026	$75.00	$0.00	Charge	Johnson Loretta	
						9093388	7/22/2026	$0.00	$75.00	Payment		Johnson, Loretta Lynn
	Probate Court #1	26-50547-P	Estate of: Dorothy Jean Pye	Probate of Will-Independent	In-House Constable Pct.2	9094584	7/23/2026	$75.00	$0.00	Charge	Pye Mark	
						9094585	7/23/2026	$0.00	$75.00	Payment		Pye, Mark Carl
	Probate Court #1	26-50548-P	Estate of: Ronald Carl Daniel	Probate of Will-Independent	In-House Constable Pct.2	9094693	7/23/2026	$75.00	$0.00	Charge	Phillips Nancy	
						9094694	7/23/2026	$0.00	$75.00	Payment		Phillips, Nancy
	Probate Court #1	26-50549-P	Estate of: Sue La Wanna Sheffield Austin, Also Known As Susie La Wanna Sheffield Austin	Probate of Will-Independent	In-House Constable Pct.2	9094702	7/23/2026	$75.00	$0.00	Charge	Austin Sue	
						9094703	7/23/2026	$0.00	$75.00	Payment		Austin, Sue La Wanna Sheffield
	Probate Court #1	26-50550-P	Estate of: John Cunningham Northlich	Probate of Will-Independent	In-House Constable Pct.2	9094856	7/23/2026	$75.00	$0.00	Charge	Moore Charles	
						9094857	7/23/2026	$0.00	$75.00	Payment		Moore, Charles Daniel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50551-P	Estate of: Victor Ballard, Jr.	Probate of Will-Independent	In-House Constable Pct.2	9095587	7/23/2026	$75.00	$0.00	Charge	Downey Bridgette	
						9095588	7/23/2026	$0.00	$75.00	Payment		Downey, Bridgette Renee
	Probate Court #1	26-50552-P	Estate of: Leroy G. Machala	Probate of Will-Independent	In-House Constable Pct.2	9097836	7/24/2026	$75.00	$0.00	Charge	Machala Anthony	
						9097837	7/24/2026	$0.00	$75.00	Payment		Machala, Anthony C.
	Probate Court #1	26-50553-P	Estate of: Herman Kenneth Jones, Also Known As Herman Jones, Also Known As Herman K. Jones	Probate of Will-Independent	In-House Constable Pct.2	9097901	7/24/2026	$75.00	$0.00	Charge	Ellisor Frances	
						9097903	7/24/2026	$0.00	$75.00	Payment		Jones, Frances Ellisor
	Probate Court #1	26-50554-P	Estate of: Ramona Elva Saucedo	Probate of Will-Independent	In-House Constable Pct.2	9097934	7/24/2026	$75.00	$0.00	Charge	Saucedo Anthony	
						9097935	7/24/2026	$0.00	$75.00	Payment		Saucedo, Anthony Alejandro
	Probate Court #1	26-50557-P	Estate of: Jerry Ann Adams	Probate of Will-Independent	In-House Constable Pct.2	9099115	7/27/2026	$75.00	$0.00	Charge	Henson Dereck	
						9099116	7/27/2026	$0.00	$75.00	Payment		Henson, Dereck
	Probate Court #1	26-50559-P	Estate of: Shirley Randall Taliaferro	Muniment of Title	In-House Constable Pct.2	9099765	7/27/2026	$75.00	$0.00	Charge	TALIAFERRO TIMOTHY	
						9099766	7/27/2026	$0.00	$75.00	Payment		TALIAFERRO, TIMOTHY FOSTER
	Probate Court #1	26-50560-P	Estate of: CHARLES L COTTON, Sr.	Probate of Will-Independent	In-House Constable Pct.2	9100335	7/27/2026	$75.00	$0.00	Charge	BONE PATRICIA	
						9100336	7/27/2026	$0.00	$75.00	Payment		BONE, PATRICIA DIANE
	Probate Court #1	26-50561-P	Estate of: Charles William Vincent	Muniment of Title	In-House Constable Pct.2	9101251	7/28/2026	$75.00	$0.00	Charge	Vincent Diana	
						9101252	7/28/2026	$0.00	$75.00	Payment		Vincent, Diana Lynn
	Probate Court #1	26-50562-P	Estate of: Stelian Petrisor	Small Estate Affidavit	In-House Constable Pct.2	9101473	7/28/2026	$75.00	$0.00	Charge	Iancu Maria	
						9101474	7/28/2026	$0.00	$75.00	Payment		Iancu, Maria
	Probate Court #1	26-50563-P	Estate of: Ladgie Zotyka, Jr.	Probate of Will-Independent	In-House Constable Pct.2	9101500	7/28/2026	$75.00	$0.00	Charge	Meche Barbara	
						9101501	7/28/2026	$0.00	$75.00	Payment		Meche, Barbara
	Probate Court #1	26-50565-P	Estate of: LARISSA D. MAYER, Also Known As LARISSA ELLEN MAYER, Formerly Known As LARISSA DRAWE	Muniment of Title	In-House Constable Pct.2	9101550	7/28/2026	$75.00	$0.00	Charge	MAYER MICHAEL	
						9101551	7/28/2026	$0.00	$75.00	Payment		MAYER, MICHAEL
	Probate Court #1	26-50566-P	Estate of: Robert Agustin Benedict Carmona, Also Known As Robert A. Carmona	Probate of Will-Independent	In-House Constable Pct.2	9101745	7/28/2026	$75.00	$0.00	Charge	Carmona Robert	
						9101746	7/28/2026	$0.00	$75.00	Payment		Carmona, Robert Dion
	Probate Court #1	26-50567-P	Estate of: Louis Bianco	Probate of Will-Independent	In-House Constable Pct.2	9102195	7/28/2026	$75.00	$0.00	Charge	Bianco Tais	
						9102196	7/28/2026	$0.00	$75.00	Payment		Bianco, Tais
	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	In-House Constable Pct.2	9102939	7/29/2026	$75.00	$0.00	Charge	SAMFORD ELIZABETH	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
In-House Constable Pct.2	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	In-House Constable Pct.2	9102940	7/29/2026	$0.00	$75.00	Payment		SAMFORD, ELIZABETH GAYLE CUMBAA
	Probate Court #1	26-50571-P	Estate of: Joan Kuhasz	Probate of Will-Independent	In-House Constable Pct.2	9103394	7/29/2026	$75.00	$0.00	Charge	Kuhasz Christian	
						9103395	7/29/2026	$0.00	$75.00	Payment		Kuhasz, Christian J.
	Probate Court #1	26-50572-P	Estate of: Florence Yvonne Hall	Probate of Will-Independent	In-House Constable Pct.2	9103581	7/29/2026	$75.00	$0.00	Charge	NAZARI ERIC	
						9103582	7/29/2026	$0.00	$75.00	Payment		NAZARI, ERIC ANTHONY
	Probate Court #1	26-50573-P	Estate of: Daniel Fountain Emmons	Probate of Will-Independent	In-House Constable Pct.2	9104789	7/30/2026	$75.00	$0.00	Charge	Emmons Jacqueline	
						9104790	7/30/2026	$0.00	$75.00	Payment		Emmons, Jackie
	Probate Court #1	26-50574-P	Estate of: Manuel Davila, Jr.	Small Estate Affidavit	In-House Constable Pct.2	9104890	7/30/2026	$75.00	$0.00	Charge	Davila Maria	
						9104891	7/30/2026	$0.00	$75.00	Payment		Davila, Maria Ester
	Probate Court #1	26-50575-P	Estate of: Loren C. Eakes	Muniment of Title	In-House Constable Pct.2	9104926	7/30/2026	$75.00	$0.00	Charge	Eakes Laurie	
						9104927	7/30/2026	$0.00	$75.00	Payment		Eakes, Laurie L.
	Probate Court #1	26-50576-P	Estate of: Cecil Wayne Sellers	Probate of Will-Independent	In-House Constable Pct.2	9105260	7/30/2026	$75.00	$0.00	Charge	Sellers Billy	
						9105261	7/30/2026	$0.00	$75.00	Payment		Sellers, Billy J.
	Probate Court #1	26-50577-P	Estate of: Elizabeth Conerly Williams	Probate of Will-Independent	In-House Constable Pct.2	9106015	7/31/2026	$75.00	$0.00	Charge	WILLIAMS DENNIS	
						9106016	7/31/2026	$0.00	$75.00	Payment		WILLIAMS, DENNIS EDWARD
	Probate Court #1	26-50578-P	Estate of: Shaun Michael Wicker	Probate of Will-Independent	In-House Constable Pct.2	9106183	7/31/2026	$75.00	$0.00	Charge	Findley Dana	
						9106184	7/31/2026	$0.00	$75.00	Payment		Findley, Dana Catherine
	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	In-House Constable Pct.2	9106311	7/31/2026	$75.00	$0.00	Charge	Garcia Jerry	
						9106312	7/31/2026	$0.00	$75.00	Payment		Garcia, Jerry
	Probate Court #1	26-50580-G	GUARDIANSHIP OF: Jonathan David Martin	Permanent Guardianship of Person-Incapacitated	In-House Constable Pct.2	9107111	7/31/2026	$75.00	$0.00	Charge	Martin Tandy	
						9107112	7/31/2026	$0.00	$75.00	Payment		Martin, Tandy Louise
	Probate Court #1	26-50581-P	Estate of: Sheena Files	Muniment of Title	In-House Constable Pct.2	9107127	7/31/2026	$75.00	$0.00	Charge	Files Jerry	
						9107128	7/31/2026	$0.00	$75.00	Payment		Files, Jerry
					TOTAL In-House Constable Pct.2:			$11,850.00	$11,850.00			
Instanter Arrest Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Instanter Arrest Fee	9103565	7/29/2026	$0.00	$5.00	Credit		
						9103565	7/29/2026	$0.00	$5.00	Credit		
						9103565	7/29/2026	$0.00	$10.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Instanter Arrest Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Instanter Arrest Fee	9103565	7/29/2026	$0.00	$10.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Instanter Arrest Fee	9072699	7/7/2026	$0.00	$10.00	Credit		
						9072699	7/7/2026	$0.00	$50.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Instanter Arrest Fee	9072705	7/7/2026	$0.00	$50.00	Credit		
						9072705	7/7/2026	$0.00	$10.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Instanter Arrest Fee	9078570	7/10/2026	$0.00	$10.00	Payment		Walters, Stephen Andrew
					TOTAL Instanter Arrest Fee:			$0.00	$160.00			
Interpreter	Probate Court #1	26-23858	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Interpreter	9069185	7/1/2026	$0.00	$0.00	Charge	Bexar County	
	Probate Court #1	26-23884	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Interpreter	9069053	7/1/2026	$0.00	$0.00	Charge	BOWIE COUNTY	
	Probate Court #1	26-24022	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Interpreter	9089857	7/20/2026	$0.00	$0.00	Charge	McLennan County	
	Probate Court #1	26-24032	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Interpreter	9089887	7/20/2026	$0.00	$0.00	Charge	Fannin County	
	Probate Court #1	26-24161	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Interpreter	9103162	7/29/2026	$0.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24186	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Interpreter	9106935	7/31/2026	$0.00	$0.00	Charge	Harris County	
					TOTAL Interpreter:			$0.00	$0.00			
Inventory and Appraisement Fee	Probate Court #1	23-45690-P	Estate of: Eunice Carolyn Lance	Administration-Heirship-Independent	Inventory and Appraisement Fee	9099195	7/27/2026	$25.00	$0.00	Charge	Lance Scott	
						9099196	7/27/2026	$0.00	$25.00	Payment		Lance, Scott Allen
	Probate Court #1	25-47775-P	Estate of: Skyler Lavada Gressett	Administration-Heirship-Independent	Inventory and Appraisement Fee	9082241	7/14/2026	$25.00	$0.00	Charge	Gressett Timothy	
						9082242	7/14/2026	$0.00	$25.00	Payment		Gressett, Timothy Rex Allen
	Probate Court #1	25-48151-P	Estate of: Helen Ruth Cumpton	Administration w/Will Annexed-Dependent	Inventory and Appraisement Fee	9081468	7/13/2026	$25.00	$0.00	Charge	Cumpton Stephen	
						9081469	7/13/2026	$0.00	$25.00	Payment		Cumpton, Stephen Phillip

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Inventory and Appraisement Fee	Probate Court #1	25-48256-P	Estate of: JOSE ANDRES GIL HERRERA	Administration-Heirship-Dependent	Inventory and Appraisement Fee	9102916	7/29/2026	$25.00	$0.00	Charge	MCCLAIN KATIE	
						9102917	7/29/2026	$0.00	$25.00	Payment		MCCLAIN, KATIE LYNN
	Probate Court #1	25-48283-P	Estate of: William Joseph Stone, Sr.	Probate of Will-Independent	Inventory and Appraisement Fee	9078446	7/10/2026	$25.00	$0.00	Charge	Stone-Loftin Robin	
						9078447	7/10/2026	$0.00	$25.00	Payment		Stone-Loftin, Robin Jennette
	Probate Court #1	25-48461-P	Estate of: Shirley Frederick	Probate of Will-Independent	Inventory and Appraisement Fee	9091536	7/21/2026	$25.00	$0.00	Charge	Roos Kimberly	
						9091537	7/21/2026	$0.00	$25.00	Payment		Roos, Kimberly
	Probate Court #1	25-49190-P	Estate of: Christina Louise Umberger	Administration-Heirship-Independent	Inventory and Appraisement Fee	9078503	7/10/2026	$25.00	$0.00	Charge	Umberger Haley	
						9078504	7/10/2026	$0.00	$25.00	Payment		Umberger, Haley Marie
	Probate Court #1	25-49454-P	Estate of: Christopher Robert Kubala	Probate of Will-Independent	Inventory and Appraisement Fee	9076432	7/9/2026	$25.00	$0.00	Charge	Kubala Jennifer	
						9076434	7/9/2026	$0.00	$25.00	Payment		Kubala, Jennifer Kristina
	Probate Court #1	26-49491-P	Estate of: Lela B. Mills	Probate of Will-Independent	Inventory and Appraisement Fee	9083137	7/14/2026	$25.00	$0.00	Charge	Page Robert	
						9083138	7/14/2026	$0.00	$25.00	Payment		Page, Robert L.
	Probate Court #1	26-49551-P	Estate of: Brenda Sue Dutcher	Probate of Will-Independent	Inventory and Appraisement Fee	9095860	7/24/2026	$25.00	$0.00	Charge	Dutcher Douglas	
						9095861	7/24/2026	$0.00	$25.00	Payment		Dutcher, Douglas E.
	Probate Court #1	26-49588-P	Estate of: Tracy E. Behnke-Mikes	Probate of Will-Independent	Inventory and Appraisement Fee	9083715	7/15/2026	$25.00	$0.00	Charge	Mikes Dennis	
						9083716	7/15/2026	$0.00	$25.00	Payment		Mikes, Dennis Wayne
	Probate Court #1	26-49601-P	Estate of: Francine Kaylene Owen	Administration with Will Annexed-Independent	Inventory and Appraisement Fee	9100416	7/27/2026	$25.00	$0.00	Charge	McGonagle Patrina	
						9100417	7/27/2026	$0.00	$25.00	Payment		McGonagle, Patrina Elaine
	Probate Court #1	26-49613-P	Estate of: Nancy Pangan Roots	Probate of Will-Independent	Inventory and Appraisement Fee	9088053	7/17/2026	$25.00	$0.00	Charge	Graham Iyanah	
						9088054	7/17/2026	$0.00	$25.00	Payment		Graham, Iyanah Marie
	Probate Court #1	26-49660-G	GUARDIANSHIP OF: William Christopher Quinn	Permanent Guardianship of Person & Estate-Incapacitated	Inventory and Appraisement Fee	9074557	7/8/2026	$25.00	$0.00	Charge	Quinn Martha	
						9074558	7/8/2026	$0.00	$25.00	Payment		Quinn, Martha
	Probate Court #1	26-49688-P	Estate of: Donald Emerson Iloff, Sr.	Probate of Will-Independent	Inventory and Appraisement Fee	9101735	7/28/2026	$25.00	$0.00	Charge	ILOFF VIRGINIA	
						9101736	7/28/2026	$0.00	$25.00	Payment		ILOFF, VIRGINIA F
	Probate Court #1	26-49814-P	Estate of: Jerry L. Seabaugh	Probate of Will-Independent	Inventory and Appraisement Fee	9084798	7/15/2026	$25.00	$0.00	Charge	Seabaugh Jerry	
						9084799	7/15/2026	$0.00	$25.00	Payment		Seabaugh, Jerry Lynn
	Probate Court #1	26-49865-P	Estate of: Judy Lee Jordan	Probate of Will-Independent	Inventory and Appraisement Fee	9070147	7/2/2026	$25.00	$0.00	Charge	Benham Kimberly	
						9070148	7/2/2026	$0.00	$25.00	Payment		Benham, Kimberly

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Inventory and Appraisement Fee	Probate Court #1	26-50013-P	Estate of: Henrietta C. Anderson	Probate of Will-Independent	Inventory and Appraisement Fee	9085862	7/16/2026	$25.00	$0.00	Charge	Anderson Thomas	
						9085863	7/16/2026	$0.00	$25.00	Payment		Anderson, Thomas
	Probate Court #1	26-50029-P	Estate of: Richard Kenneth Ricks	Probate of Will-Independent	Inventory and Appraisement Fee	9072348	7/6/2026	$25.00	$0.00	Charge	Ricks Jeffrey	
						9072349	7/6/2026	$0.00	$25.00	Payment		Ricks, Jeffrey Mark
	Probate Court #1	26-50033-P	Estate of: Judy Jeanette Swonke	Probate of Will-Independent	Inventory and Appraisement Fee	9081394	7/13/2026	$25.00	$0.00	Charge	Swonke Leonard	
						9081395	7/13/2026	$0.00	$25.00	Payment		Swonke, Leonard Paul
					TOTAL Inventory and Appraisement Fee:			$500.00	$500.00			
Judge's Signature Fee	CCL #2	00-18531-P	GUARDIANSHIP OF BRAD ALEXANDER HOPKINS	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9071851	7/6/2026	$2.00	$0.00	Charge	HOPKINS ROBERT	
						9071851	7/6/2026	$2.00	$0.00	Charge	HOPKINS ROBERT	
						9071852	7/6/2026	$0.00	$2.00	Payment		HOPKINS, ROBERT JOSEPH
						9071852	7/6/2026	$0.00	$2.00	Payment		HOPKINS, ROBERT JOSEPH
	CCL #2	03-20607-P	GUARDIANSHIP OF: Gregory Tyler Joerg	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9080831	7/13/2026	$2.00	$0.00	Charge	Joerg Eric	
						9080831	7/13/2026	$2.00	$0.00	Charge	Joerg Eric	
						9080832	7/13/2026	$0.00	$2.00	Payment		Joerg, Eric N.
						9080832	7/13/2026	$0.00	$2.00	Payment		Joerg, Eric N.
	CCL #2	03-20627-P	GUARDIANSHIP OF: Krystyna Barbara Barnes	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9071928	7/6/2026	$2.00	$0.00	Charge	Barnes Jadwiga	
						9071928	7/6/2026	$2.00	$0.00	Charge	Barnes Jadwiga	
						9071930	7/6/2026	$0.00	$2.00	Payment		Barnes, Jadwiga Eugenia
						9071930	7/6/2026	$0.00	$2.00	Payment		Barnes, Jadwiga Eugenia
	CCL #2	05-22349-P	GUARDIANSHIP OF: KRISTINA ABIGAIL BEAM	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9091400	7/21/2026	$2.00	$0.00	Charge	BEAM CONNIE	
						9091400	7/21/2026	$2.00	$0.00	Charge	BEAM CONNIE	
						9091404	7/21/2026	$0.00	$2.00	Payment		BEAM, CONNIE GAIL
						9091404	7/21/2026	$0.00	$2.00	Payment		BEAM, CONNIE GAIL
	CCL #2	06-23336-P	GUARDIANSHIP OF HEATHER MATT	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9102758	7/29/2026	$2.00	$0.00	Charge	MATT KATHY	
						9102758	7/29/2026	$2.00	$0.00	Charge	MATT KATHY	
						9102762	7/29/2026	$0.00	$2.00	Payment		MATT, KATHY
						9102762	7/29/2026	$0.00	$2.00	Payment		MATT, KATHY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	07-24129-P	GUARDIANSHIP OF TRAVIS NATHAN FAULKNER	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9089358	7/20/2026	$2.00	$0.00	Charge	Faulkner Darrell	
						9089358	7/20/2026	$2.00	$0.00	Charge	Faulkner Darrell	
						9089360	7/20/2026	$0.00	$2.00	Payment		Faulkner, Darrell C
						9089360	7/20/2026	$0.00	$2.00	Payment		Faulkner, Darrell C
	CCL #2	07-24149-P	GUARDIANSHIP OF ASHLEY MARIE TAYLOR	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9091098	7/21/2026	$2.00	$0.00	Charge	TAYLOR SHEREE	
						9091098	7/21/2026	$2.00	$0.00	Charge	TAYLOR SHEREE	
						9091099	7/21/2026	$0.00	$2.00	Payment		TAYLOR, SHEREE D
						9091099	7/21/2026	$0.00	$2.00	Payment		TAYLOR, SHEREE D
	CCL #2	07-24176-P	GUARDIANSHIP OF VIJAYA VENKATESWARAN	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9085935	7/16/2026	$2.00	$0.00	Charge	VENKATESWARAN P	
						9085935	7/16/2026	$2.00	$0.00	Charge	VENKATESWARAN P	
						9085939	7/16/2026	$0.00	$2.00	Payment		VENKATESWARAN, P R
						9085939	7/16/2026	$0.00	$2.00	Payment		VENKATESWARAN, P R
	Probate Court #1	07-24349-P	GUARDIANSHIP OF: Hope Elizabeth Gentry	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9107079	7/31/2026	$2.00	$0.00	Charge	Duchemin Linda	
						9107079	7/31/2026	$2.00	$0.00	Charge	Duchemin Linda	
						9107080	7/31/2026	$0.00	$2.00	Payment		Duchemin, Linda
						9107080	7/31/2026	$0.00	$2.00	Payment		Duchemin, Linda
	Probate Court #1	07-24727-P	GUARDIANSHIP OF BRANDON CREGER	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9076693	7/9/2026	$2.00	$0.00	Charge	Creger Roger	
						9076693	7/9/2026	$2.00	$0.00	Charge	Creger Roger	
						9076694	7/9/2026	$0.00	$2.00	Payment		Creger, Roger
						9076694	7/9/2026	$0.00	$2.00	Payment		Creger, Roger
	Probate Court #1	08-24797-P	GUARDIANSHIP OF TASHA SPITZ	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9103122	7/29/2026	$2.00	$0.00	Charge	SPITZ LARRY	
						9103122	7/29/2026	$2.00	$0.00	Charge	SPITZ LARRY	
						9103123	7/29/2026	$0.00	$2.00	Payment		SPITZ, LARRY DEAN
						9103123	7/29/2026	$0.00	$2.00	Payment		SPITZ, LARRY DEAN
	Probate Court #1	08-24937-P	GUARDIANSHIP OF CORBIN SPITZ	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9103095	7/29/2026	$2.00	$0.00	Charge	SPITZ LARRY	
						9103095	7/29/2026	$2.00	$0.00	Charge	SPITZ LARRY	
						9103097	7/29/2026	$0.00	$2.00	Payment		SPITZ, LARRY DEAN
						9103097	7/29/2026	$0.00	$2.00	Payment		SPITZ, LARRY DEAN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	08-25089-P	GUARDIANSHIP OF STACY LEIGH BROWN	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9099392	7/27/2026	$2.00	$0.00	Charge	Brown Sheryl	
						9099392	7/27/2026	$2.00	$0.00	Charge	Brown Sheryl	
						9099395	7/27/2026	$0.00	$2.00	Payment		Brown, Sheryl L
						9099395	7/27/2026	$0.00	$2.00	Payment		Brown, Sheryl L
	CCL #2	08-25660-P	GUARDIANSHIP OF DARRELL DEWAYNE PARKER	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087947	7/17/2026	$2.00	$0.00	Charge	Jessup Kim	
						9087947	7/17/2026	$2.00	$0.00	Charge	Jessup Kim	
						9087948	7/17/2026	$0.00	$2.00	Payment		Jessup, Kim
						9087948	7/17/2026	$0.00	$2.00	Payment		Jessup, Kim
	Probate Court #1	10-27438-P	GUARDIANSHIP OF DEVON GORDON BARTHOLOMEW FRIEND	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9082245	7/14/2026	$2.00	$0.00	Charge	FRIEND MARIA	
						9082245	7/14/2026	$2.00	$0.00	Charge	FRIEND MARIA	
						9082246	7/14/2026	$0.00	$2.00	Payment		FRIEND, MARIA BERNICE
						9082246	7/14/2026	$0.00	$2.00	Payment		FRIEND, MARIA BERNICE
	Probate Court #1	10-27528-P	GUARDIANSHIP OF DANIELLE MING MEI LIM	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9106824	7/31/2026	$2.00	$0.00	Charge	Ceal Michelle	
						9106824	7/31/2026	$2.00	$0.00	Charge	Ceal Michelle	
						9106825	7/31/2026	$0.00	$2.00	Payment		Ceal, Michelle
						9106825	7/31/2026	$0.00	$2.00	Payment		Ceal, Michelle
	CCL #2	12-28920-P	GUARDIANSHIP OF: Olivia Victoria Foster	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9070046	7/2/2026	$2.00	$0.00	Charge	Foster Billie	
						9070046	7/2/2026	$2.00	$0.00	Charge	Foster Billie	
						9070047	7/2/2026	$0.00	$2.00	Payment		Foster, Billie Selena
						9070047	7/2/2026	$0.00	$2.00	Payment		Foster, Billie Selena
	CCL #2	12-28968-P	GUARDIANSHIP OF: Tyler John Sikora	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9099067	7/27/2026	$2.00	$0.00	Charge	Sikora Tammy	
						9099067	7/27/2026	$2.00	$0.00	Charge	Sikora Tammy	
						9099068	7/27/2026	$0.00	$2.00	Payment		Sikora, Tammy I.
						9099068	7/27/2026	$0.00	$2.00	Payment		Sikora, Tammy I.
	CCL #2	12-29602-P	GUARDIANSHIP OF ERIN MARIE O'NEILL	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9074460	7/8/2026	$2.00	$0.00	Charge	PITTARD SUZANNE	
						9074460	7/8/2026	$2.00	$0.00	Charge	PITTARD SUZANNE	
						9074461	7/8/2026	$0.00	$2.00	Payment		PITTARD, SUZANNE
						9074461	7/8/2026	$0.00	$2.00	Payment		PITTARD, SUZANNE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	13-29998-P	GUARDIANSHIP OF SARAH ANNE LINDLEY	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087563	7/17/2026	$2.00	$0.00	Charge	LINDLEY ELEANOR	
						9087563	7/17/2026	$2.00	$0.00	Charge	LINDLEY ELEANOR	
						9087565	7/17/2026	$0.00	$2.00	Payment		LINDLEY, ELEANOR W
						9087565	7/17/2026	$0.00	$2.00	Payment		LINDLEY, ELEANOR W
	Probate Court #1	13-30076-P	GUARDIANSHIP OF: William Thomas Hinson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9081919	7/13/2026	$2.00	$0.00	Charge	Hinson Cynthia	
						9081919	7/13/2026	$2.00	$0.00	Charge	Hinson Cynthia	
						9081921	7/13/2026	$0.00	$2.00	Payment		Hinson, Cynthia Thomas
						9081921	7/13/2026	$0.00	$2.00	Payment		Hinson, Cynthia Thomas
	CCL #2	13-30084-P	GUARDIANSHIP OF JAMES MATTHEW ORMSBEE	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9071955	7/6/2026	$2.00	$0.00	Charge	ORMSBEE NICOLETTE	
						9071955	7/6/2026	$2.00	$0.00	Charge	ORMSBEE NICOLETTE	
						9071956	7/6/2026	$0.00	$2.00	Payment		ORMSBEE, NICOLETTE MICHEL
						9071956	7/6/2026	$0.00	$2.00	Payment		ORMSBEE, NICOLETTE MICHEL
	CCL #2	13-30102-P	GUARDIANSHIP OF: Charles Kevin Antwi, Jr.	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9073266	7/7/2026	$2.00	$0.00	Charge	Antwi Cynthia	
						9073266	7/7/2026	$2.00	$0.00	Charge	Antwi Cynthia	
						9073267	7/7/2026	$0.00	$2.00	Payment		Antwi, Cynthia
						9073267	7/7/2026	$0.00	$2.00	Payment		Antwi, Cynthia
	CCL #2	13-30249-P	GUARDIANSHIP OF: Blake Gaston Carneval	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9093385	7/22/2026	$2.00	$0.00	Charge	Jackson Laurie	
						9093385	7/22/2026	$2.00	$0.00	Charge	Jackson Laurie	
						9093386	7/22/2026	$0.00	$2.00	Payment		Jackson, Laurie J.
						9093386	7/22/2026	$0.00	$2.00	Payment		Jackson, Laurie J.
	CCL #2	13-30464-P	GUARDIANSHIP OF: John Patrick Carmichael	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9075712	7/8/2026	$2.00	$0.00	Charge	Carmichael William	
						9075712	7/8/2026	$2.00	$0.00	Charge	Carmichael William	
						9075713	7/8/2026	$0.00	$2.00	Payment		Carmichael, William J.
						9075713	7/8/2026	$0.00	$2.00	Payment		Carmichael, William J.
	CCL #2	14-31269-P	GUARDIANSHIP OF: DEYANIRA DEL ROCIO GALARZA	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9076057	7/8/2026	$2.00	$0.00	Charge	GALARZA MARIA	
						9076057	7/8/2026	$2.00	$0.00	Charge	GALARZA MARIA	
						9076058	7/8/2026	$0.00	$2.00	Payment		GALARZA, MARIA ESTELA
						9076058	7/8/2026	$0.00	$2.00	Payment		GALARZA, MARIA ESTELA

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	14-31685-P	GUARDIANSHIP OF: Lindsey Marie Slack	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9104848	7/30/2026	$0.00	($2.00)	Adjustment		Slack, Penny
						9104848	7/30/2026	$0.00	($2.00)	Adjustment		Slack, Penny
						9104857	7/30/2026	$0.00	$2.00	Payment		Slack, Penny
						9104857	7/30/2026	$0.00	$2.00	Payment		Slack, Penny
	Probate Court #1	14-31819-P	In the Interest of: TAKESHI NAGASHIMA	Management Trust - Minor	Judge's Signature Fee	9101608	7/28/2026	$2.00	$0.00	Charge	Members Trust Company, FSB	
						9101608	7/28/2026	$2.00	$0.00	Charge	Members Trust Company, FSB	
						9101609	7/28/2026	$0.00	$2.00	Payment		Members Trust Company, FSB
						9101609	7/28/2026	$0.00	$2.00	Payment		Members Trust Company, FSB
	Probate Court #1	15-32287-P	GUARDIANSHIP OF: NICKOLAS AARON INGRAM	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9078676	7/10/2026	$2.00	$0.00	Charge	INGRAM DAVID	
						9078676	7/10/2026	$2.00	$0.00	Charge	INGRAM DAVID	
						9078678	7/10/2026	$0.00	$2.00	Payment		INGRAM, DAVID CHRISTOPHER
						9078678	7/10/2026	$0.00	$2.00	Payment		INGRAM, DAVID CHRISTOPHER
	Probate Court #1	15-32333-P	GUARDIANSHIP OF: Cortney Morgan Allen	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9079470	7/10/2026	$2.00	$0.00	Charge	Allen Tifany	
						9079470	7/10/2026	$2.00	$0.00	Charge	Allen Tifany	
						9079471	7/10/2026	$0.00	$2.00	Payment		Allen, Tifany Ann
						9079471	7/10/2026	$0.00	$2.00	Payment		Allen, Tifany Ann
	Probate Court #1	15-32440-P	GUARDIANSHIP OF: Brett Tilley	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9078189	7/9/2026	$2.00	$0.00	Charge	Tilley Rose	
						9078189	7/9/2026	$2.00	$0.00	Charge	Tilley Rose	
						9078223	7/9/2026	$0.00	$2.00	Payment		Tilley, Rose
						9078223	7/9/2026	$0.00	$2.00	Payment		Tilley, Rose
	Probate Court #1	16-33687-P	GUARDIANSHIP OF: Rome Winch	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9076848	7/9/2026	$2.00	$0.00	Charge	Winch Therese	
						9076848	7/9/2026	$2.00	$0.00	Charge	Winch Therese	
						9076851	7/9/2026	$0.00	$2.00	Payment		Winch, Therese B.
						9076851	7/9/2026	$0.00	$2.00	Payment		Winch, Therese B.
	CCL #2	18-36195-P	GUARDIANSHIP OF: Michael Alexander Chernoff, II	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9091298	7/21/2026	$2.00	$0.00	Charge	Chernoff Michael	
						9091298	7/21/2026	$2.00	$0.00	Charge	Chernoff Michael	
						9091299	7/21/2026	$0.00	$2.00	Payment		Chernoff, Michael

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	18-36195-P	GUARDIANSHIP OF: Michael Alexander Chernoff, II	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9091299	7/21/2026	$0.00	$2.00	Payment		Chernoff, Michael
	CCL #2	18-37018-G	GUARDIANSHIP OF: Thomas Harold Staus	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087706	7/17/2026	$2.00	$0.00	Charge	Staus Julie	
						9087706	7/17/2026	$2.00	$0.00	Charge	Staus Julie	
						9087709	7/17/2026	$0.00	$2.00	Payment		Staus, Julie
						9087709	7/17/2026	$0.00	$2.00	Payment		Staus, Julie
	CCL #2	18-37346-G	GUARDIANSHIP OF: Savannah Self	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9094452	7/23/2026	$2.00	$0.00	Charge	Waters Kristi	
						9094452	7/23/2026	$2.00	$0.00	Charge	Waters Kristi	
						9094453	7/23/2026	$0.00	$2.00	Payment		Waters, Kristi Michelle
						9094453	7/23/2026	$0.00	$2.00	Payment		Waters, Kristi Michelle
	Probate Court #1	19-37734-G	GUARDIANSHIP OF: ZACHARY VICTOR RENA	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9070067	7/2/2026	$2.00	$0.00	Charge	Elkins Necia	
						9070067	7/2/2026	$2.00	$0.00	Charge	Elkins Necia	
						9070068	7/2/2026	$0.00	$2.00	Payment		Elkins, Necia Marie
						9070068	7/2/2026	$0.00	$2.00	Payment		Elkins, Necia Marie
	CCL #2	19-37899-G	GUARDIANSHIP OF: Robert William Schott	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9099490	7/27/2026	$2.00	$0.00	Charge	Schott Lisa	
						9099490	7/27/2026	$2.00	$0.00	Charge	Schott Lisa	
						9099494	7/27/2026	$0.00	$2.00	Payment		Schott, Lisa
						9099494	7/27/2026	$0.00	$2.00	Payment		Schott, Lisa
	CCL #2	19-38022-G	GUARDIANSHIP OF: Bhatnagar, Tarun	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9103200	7/29/2026	$2.00	$0.00	Charge	Bhatnagar Triptilal	
						9103200	7/29/2026	$2.00	$0.00	Charge	Bhatnagar Triptilal	
						9103201	7/29/2026	$0.00	$2.00	Payment		Bhatnagar, Triptilal Mahesh Kumar
						9103201	7/29/2026	$0.00	$2.00	Payment		Bhatnagar, Triptilal Mahesh Kumar
	CCL #2	19-38187-G	GUARDIANSHIP OF: William Michael Brown	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9092254	7/22/2026	$2.00	$0.00	Charge	Seiler Michael	
						9092254	7/22/2026	$2.00	$0.00	Charge	Seiler Michael	
						9092255	7/22/2026	$0.00	$2.00	Payment		Seiler, Michael
						9092255	7/22/2026	$0.00	$2.00	Payment		Seiler, Michael
	CCL #2	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	Judge's Signature Fee	9092415	7/22/2026	$2.00	$0.00	Charge	Bible Donna	
						9092415	7/22/2026	$2.00	$0.00	Charge	Bible Donna	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	Judge's Signature Fee	9092416	7/22/2026	$0.00	$2.00	Payment		Bible, Donna Denise
						9092416	7/22/2026	$0.00	$2.00	Payment		Bible, Donna Denise
	CCL #2	19-38739-P	In the Interest of: H. H.	Management Trust - Minor	Judge's Signature Fee	9069624	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069624	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069625	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
						9069625	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
	CCL #2	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Judge's Signature Fee	9069605	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069605	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069606	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
						9069606	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
	Probate Court #1	20-39195-G	GUARDIANSHIP OF: Victoria J Graham	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9071920	7/6/2026	$2.00	$0.00	Charge	Graham Gorden	
						9071920	7/6/2026	$2.00	$0.00	Charge	Graham Gorden	
						9071921	7/6/2026	$0.00	$2.00	Payment		Graham, Gorden C
						9071921	7/6/2026	$0.00	$2.00	Payment		Graham, Gorden C
	CCL #2	20-39705-G	GUARDIANSHIP OF: Roberto Saldana	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9079077	7/10/2026	$2.00	$0.00	Charge	Gonzalez Saldana Araceli	
						9079077	7/10/2026	$2.00	$0.00	Charge	Gonzalez Saldana Araceli	
						9079078	7/10/2026	$0.00	$2.00	Payment		Gonzalez Saldana, Araceli
						9079078	7/10/2026	$0.00	$2.00	Payment		Gonzalez Saldana, Araceli
	Probate Court #1	21-40721-P	Estate of: David Dwain Burrows	Administration-Heirship-Dependent	Judge's Signature Fee	9087039	7/17/2026	$2.00	$0.00	Charge	Earl Steven	
						9087039	7/17/2026	$2.00	$0.00	Charge	Earl Steven	
						9087040	7/17/2026	$0.00	$2.00	Payment		Earl, Steven C
						9087040	7/17/2026	$0.00	$2.00	Payment		Earl, Steven C
						9093036	7/22/2026	$2.00	$0.00	Charge	Earl Steven	
						9093036	7/22/2026	$2.00	$0.00	Charge	Earl Steven	
						9093037	7/22/2026	$0.00	$2.00	Payment		Earl, Steven C
						9093037	7/22/2026	$0.00	$2.00	Payment		Earl, Steven C
	CCL #2	21-40773-G	GUARDIANSHIP OF: Christian Martinez	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087089	7/17/2026	$2.00	$0.00	Charge	Martinez Lucille	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	21-40773-G	GUARDIANSHIP OF: Christian Martinez	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087089	7/17/2026	$2.00	$0.00	Charge	Martinez Lucille	
						9087090	7/17/2026	$0.00	$2.00	Payment		Martinez, Lucille V.
						9087090	7/17/2026	$0.00	$2.00	Payment		Martinez, Lucille V.
	CCL #2	21-41162-G	GUARDIANSHIP OF: Isabella Katherine Magdaleno	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9104345	7/30/2026	$2.00	$0.00	Charge	Magdaleno Katherine	
						9104345	7/30/2026	$2.00	$0.00	Charge	Magdaleno Katherine	
						9104348	7/30/2026	$0.00	$2.00	Payment		Magdaleno, Katherine Nannette
						9104348	7/30/2026	$0.00	$2.00	Payment		Magdaleno, Katherine Nannette
	CCL #2	21-41466-P	Estate of: Lena Nicole Estep, Formerly Known As Lena Nicole Hale, Formerly Known As Lena Nicole Andrus	Administration-Heirship-Dependent	Judge's Signature Fee	9092776	7/22/2026	$2.00	$0.00	Charge	Reiner Howard	
						9092776	7/22/2026	$2.00	$0.00	Charge	Reiner Howard	
						9092777	7/22/2026	$0.00	$2.00	Payment		Reiner, Howard
						9092777	7/22/2026	$0.00	$2.00	Payment		Reiner, Howard
	CCL #2	21-41506-G	In the Interest of: Jaxon Larcom Doherty	Management Trust - Minor	Judge's Signature Fee	9093228	7/22/2026	$2.00	$0.00	Charge	Prosperity Bank USA	
						9093228	7/22/2026	$2.00	$0.00	Charge	Prosperity Bank USA	
						9093229	7/22/2026	$0.00	$2.00	Payment		Prosperity Bank USA
						9093229	7/22/2026	$0.00	$2.00	Payment		Prosperity Bank USA
	CCL #2	21-41507-G	In the Interest of: Kamryn Marie Doherty	Management Trust - Minor	Judge's Signature Fee	9088021	7/17/2026	$2.00	$0.00	Charge	Prosperity Bank USA	
						9088021	7/17/2026	$2.00	$0.00	Charge	Prosperity Bank USA	
						9088022	7/17/2026	$0.00	$2.00	Payment		Prosperity Bank USA
						9088022	7/17/2026	$0.00	$2.00	Payment		Prosperity Bank USA
	CCL #2	21-41562-P	Estate of: MILDRED D. CASPARIS	Probate of Will-Independent	Judge's Signature Fee	9102989	7/29/2026	$2.00	$0.00	Charge	CASPARIS JAMES	
						9102989	7/29/2026	$2.00	$0.00	Charge	CASPARIS JAMES	
						9102990	7/29/2026	$0.00	$2.00	Payment		CASPARIS, JAMES R.
						9102990	7/29/2026	$0.00	$2.00	Payment		CASPARIS, JAMES R.
	Probate Court #1	21-41601-G	GUARDIANSHIP OF: John Carlos Gonzalez	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9075646	7/8/2026	$2.00	$0.00	Charge	Gonzalez Carlos	
						9075646	7/8/2026	$2.00	$0.00	Charge	Gonzalez Carlos	
						9075649	7/8/2026	$0.00	$2.00	Payment		Gonzalez, Carlos Ernesto
						9075649	7/8/2026	$0.00	$2.00	Payment		Gonzalez, Carlos Ernesto

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	21-41637-G	GUARDIANSHIP OF: Maximillian Masao Louis Seiler	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9102132	7/28/2026	$2.00	$0.00	Charge	Seiler Kevin	
						9102132	7/28/2026	$2.00	$0.00	Charge	Seiler Kevin	
						9102133	7/28/2026	$0.00	$2.00	Payment		Seiler, Kevin Louis
						9102133	7/28/2026	$0.00	$2.00	Payment		Seiler, Kevin Louis
	CCL #2	22-42850-G	GUARDIANSHIP OF: Rachael Elizabeth Seiler	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9084189	7/15/2026	$2.00	$0.00	Charge	Seiler Michael	
						9084189	7/15/2026	$2.00	$0.00	Charge	Seiler Michael	
						9084189	7/15/2026	$2.00	$0.00	Charge	Seiler Michael	
						9084190	7/15/2026	$0.00	$2.00	Payment		Seiler, Michael
						9084190	7/15/2026	$0.00	$2.00	Payment		Seiler, Michael
						9084190	7/15/2026	$0.00	$2.00	Payment		Seiler, Michael
	Probate Court #1	22-43065-G	GUARDIANSHIP OF: Charlotte Douds	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9074134	7/8/2026	$2.00	$0.00	Charge	Pearce Janelle	
						9074134	7/8/2026	$2.00	$0.00	Charge	Pearce Janelle	
						9074136	7/8/2026	$0.00	$2.00	Payment		Pearce, Janelle
						9074136	7/8/2026	$0.00	$2.00	Payment		Pearce, Janelle
	CCL #2	22-43462-G	GUARDIANSHIP OF: Latresha Renfro	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087956	7/17/2026	$2.00	$0.00	Charge	Payton Annette	
						9087956	7/17/2026	$2.00	$0.00	Charge	Payton Annette	
						9087963	7/17/2026	$0.00	$2.00	Payment		Payton, Annette
						9087963	7/17/2026	$0.00	$2.00	Payment		Payton, Annette
	CCL #2	22-43477-G	GUARDIANSHIP OF: Laquersha Renfro	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087960	7/17/2026	$2.00	$0.00	Charge	Payton Annette	
						9087960	7/17/2026	$2.00	$0.00	Charge	Payton Annette	
						9087961	7/17/2026	$0.00	$2.00	Payment		Payton, Annette
						9087961	7/17/2026	$0.00	$2.00	Payment		Payton, Annette
	CCL #2	22-43677-G	GUARDIANSHIP OF: Sam Ellis Carlson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9097814	7/24/2026	$2.00	$0.00	Charge	Carlson Jane	
						9097814	7/24/2026	$2.00	$0.00	Charge	Carlson Jane	
						9097815	7/24/2026	$0.00	$2.00	Payment		Carlson, Jane
						9097815	7/24/2026	$0.00	$2.00	Payment		Carlson, Jane
						9099050	7/27/2026	$0.00	($2.00)	Adjustment		Carlson, Jane
						9099050	7/27/2026	$0.00	($2.00)	Adjustment		Carlson, Jane

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	22-43677-G	GUARDIANSHIP OF: Sam Ellis Carlson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9099077	7/27/2026	$0.00	$2.00	Payment		Carlson, Jane
						9099077	7/27/2026	$0.00	$2.00	Payment		Carlson, Jane
	CCL #2	22-44131-G	GUARDIANSHIP OF: TERESA MARIE DUNCAN	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9080943	7/13/2026	$2.00	$0.00	Charge	DUNCAN LORI	
						9080943	7/13/2026	$2.00	$0.00	Charge	DUNCAN LORI	
						9080948	7/13/2026	$0.00	$2.00	Payment		DUNCAN, LORI ANN
						9080948	7/13/2026	$0.00	$2.00	Payment		DUNCAN, LORI ANN
	CCL #2	23-44265-G	GUARDIANSHIP OF: James Ryan Welch	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9086932	7/17/2026	$2.00	$0.00	Charge	Welch Janet	
						9086932	7/17/2026	$2.00	$0.00	Charge	Welch Janet	
						9086937	7/17/2026	$0.00	$2.00	Payment		Welch, Janet Elise
						9086937	7/17/2026	$0.00	$2.00	Payment		Welch, Janet Elise
	CCL #2	23-44323-G	GUARDIANSHIP OF: DANIYAL FAWAD FAREED	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9092998	7/22/2026	$2.00	$0.00	Charge	FAREED AMBEREEN	
						9092998	7/22/2026	$2.00	$0.00	Charge	FAREED AMBEREEN	
						9092999	7/22/2026	$0.00	$2.00	Payment		FAREED, AMBEREEN MOHAMMED
						9092999	7/22/2026	$0.00	$2.00	Payment		FAREED, AMBEREEN MOHAMMED
	Probate Court #1	23-44394-G	GUARDIANSHIP OF: Jeanette Marie Nowicki Riehle	Permanent Guardianship of Estate-Incapacitated	Judge's Signature Fee	9099964	7/27/2026	$2.00	$0.00	Charge	Colarusso Tiffany	
						9099964	7/27/2026	$2.00	$0.00	Charge	Colarusso Tiffany	
						9099965	7/27/2026	$0.00	$2.00	Payment		Colarusso, Tiffany
						9099965	7/27/2026	$0.00	$2.00	Payment		Colarusso, Tiffany
	CCL #2	23-44476-G	GUARDIANSHIP OF: Breck Evelyn Bogart	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9087695	7/17/2026	$2.00	$0.00	Charge	Simmons Audrea	
						9087695	7/17/2026	$2.00	$0.00	Charge	Simmons Audrea	
						9087696	7/17/2026	$0.00	$2.00	Payment		Simmons, Audrea
						9087696	7/17/2026	$0.00	$2.00	Payment		Simmons, Audrea
	CCL #2	23-44562-G	GUARDIANSHIP OF: Jonathan David Loo	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9097227	7/24/2026	$2.00	$0.00	Charge	Loo Bethany	
						9097227	7/24/2026	$2.00	$0.00	Charge	Loo Bethany	
						9097232	7/24/2026	$0.00	$2.00	Payment		Loo, Bethany Joy
						9097232	7/24/2026	$0.00	$2.00	Payment		Loo, Bethany Joy
	Probate Court #1	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Judge's Signature Fee	9105405	7/31/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9105405	7/31/2026	$2.00	$0.00	Charge	Guerra Tiffany	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	Probate Court #1	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Judge's Signature Fee	9105406	7/31/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9105406	7/31/2026	$0.00	$2.00	Payment		Guerra, Tiffany
	Probate Court #1	23-45013-G	GUARDIANSHIP OF: Shirley Frederick	Permanent Guardianship of Estate-Incapacitated	Judge's Signature Fee	9095158	7/23/2026	$2.00	$0.00	Charge	Frederick Shirley	
						9095158	7/23/2026	$2.00	$0.00	Charge	Frederick Shirley	
						9095159	7/23/2026	$0.00	$2.00	Payment		Frederick, Shirley
						9095159	7/23/2026	$0.00	$2.00	Payment		Frederick, Shirley
	Probate Court #1	23-45083-G	GUARDIANSHIP OF: HARPER GRACE WARD	Permanent Guardianship of Person-Minor	Judge's Signature Fee	9087616	7/17/2026	$2.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087616	7/17/2026	$2.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087617	7/17/2026	$0.00	$2.00	Payment		BOKF d/b/a Bank of Texas, Trustee
						9087617	7/17/2026	$0.00	$2.00	Payment		BOKF d/b/a Bank of Texas, Trustee
	CCL #2	23-45138-G	GUARDIANSHIP OF: Gavriel Mikko Esquierdo	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9101880	7/28/2026	$2.00	$0.00	Charge	McClendon Penelope	
						9101880	7/28/2026	$2.00	$0.00	Charge	McClendon Penelope	
						9101885	7/28/2026	$0.00	$2.00	Payment		McClendon, Penelope
						9101885	7/28/2026	$0.00	$2.00	Payment		McClendon, Penelope
	Probate Court #1	23-45738-P	Estate of: Larry Thornberry	Administration-Heirship-Dependent	Judge's Signature Fee	9073319	7/7/2026	$2.00	$0.00	Charge	Huynh Tom	
						9073321	7/7/2026	$0.00	$2.00	Payment		Huynh, Tom Q.
	Probate Court #1	23-45880-G	GUARDIANSHIP OF: Wilbur James Fluellen, II	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9068645	7/1/2026	$2.00	$0.00	Charge	Fluellen Tressie	
						9068653	7/1/2026	$0.00	$2.00	Payment		Fluellen, Tressie
	Probate Court #1	24-45933-G	GUARDIANSHIP OF: Julian Arias King	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9103308	7/29/2026	$2.00	$0.00	Charge	El Andaloussi Lucia	
						9103314	7/29/2026	$0.00	$2.00	Payment		El Andaloussi, Lucia Arias
	Probate Court #1	24-45960-G	GUARDIANSHIP OF: NATHANIEL SINNUNG	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9094875	7/23/2026	$2.00	$0.00	Charge	SINNUNG AMELITA	
						9094884	7/23/2026	$0.00	$2.00	Payment		SINNUNG, AMELITA
	Probate Court #1	24-45989-G	GUARDIANSHIP OF: Ana Robinson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9099476	7/27/2026	$2.00	$0.00	Charge	Robinson Lee	
						9099478	7/27/2026	$0.00	$2.00	Payment		Robinson, Lee
	Probate Court #1	24-45994-G	GUARDIANSHIP OF: Tyler David Nickerson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9099896	7/27/2026	$2.00	$0.00	Charge	Nickerson David	
						9099897	7/27/2026	$0.00	$2.00	Payment		Nickerson, David

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	Probate Court #1	24-46177-P	GUARDIANSHIP OF: Mimi O. Poore	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9074608	7/8/2026	$2.00	$0.00	Charge	Poore Jonathon	
						9074612	7/8/2026	$0.00	$2.00	Payment		Poore, Jonathon S.
	Probate Court #1	24-46537-G	GUARDIANSHIP OF: Kendra Michelle Casares	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9072696	7/7/2026	$2.00	$0.00	Charge	Boyd Marcie	
						9072698	7/7/2026	$0.00	$2.00	Payment		Boyd, Marcie Renee
	Probate Court #1	24-46649-G	GUARDIANSHIP OF: Brady Rhys Wells	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9095458	7/23/2026	$2.00	$0.00	Charge	Wells Jeffrey	
						9095470	7/23/2026	$0.00	$2.00	Payment		Wells, Jeffrey
	Probate Court #1	24-46661-G	GUARDIANSHIP OF: Braiden Roush Ledbetter	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9093402	7/22/2026	$2.00	$0.00	Charge	Cormier Zoee	
						9093403	7/22/2026	$0.00	$2.00	Payment		Cormier, Zoee
	Probate Court #1	24-46685-G	GUARDIANSHIP OF: Dolores Green	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9099970	7/27/2026	$2.00	$0.00	Charge	LINDSAY CLAIRE	
						9099972	7/27/2026	$0.00	$2.00	Payment		LINDSAY, CLAIRE
						9106402	7/31/2026	$2.00	$0.00	Charge	LINDSAY CLAIRE	
						9106403	7/31/2026	$0.00	$2.00	Payment		LINDSAY, CLAIRE
	Probate Court #1	24-46694-G	GUARDIANSHIP OF: Todd Ulrich Chretien, Jr.	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9082944	7/14/2026	$2.00	$0.00	Charge	Chretien Simone	
						9082945	7/14/2026	$0.00	$2.00	Payment		Chretien, Simone Annick Honore
	Probate Court #1	24-46893-G	GUARDIANSHIP OF: William Zimmer	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9092276	7/22/2026	$2.00	$0.00	Charge	Zimmer Christine	
						9092277	7/22/2026	$0.00	$2.00	Payment		Zimmer, Christine Mary
	Probate Court #1	24-47160-P	Estate of: Annette Evelyn Elza	Probate of Will-Independent	Judge's Signature Fee	9081491	7/13/2026	$2.00	$0.00	Charge	Elza Roy	
						9081492	7/13/2026	$0.00	$2.00	Payment		Elza, Roy Everett
	Probate Court #1	24-47263-G	GUARDIANSHIP OF: Chad Lukas Pahnke	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9092265	7/22/2026	$2.00	$0.00	Charge	Pahnke Tina	
						9092266	7/22/2026	$0.00	$2.00	Payment		Pahnke, Tina McKinney
	Probate Court #1	24-47325-P	Estate of: Derrell Roberts	Administration-Heirship-Dependent	Judge's Signature Fee	9102209	7/28/2026	$20.00	$0.00	Charge	Roberts Di'Asia	
						9102210	7/28/2026	$0.00	$20.00	Payment		Roberts, Di'Asia LaShay
	Probate Court #1	24-47418-G	GUARDIANSHIP OF: Emily Elizabeth Manchester	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9092669	7/22/2026	$2.00	$0.00	Charge	Manchester Anna	
						9092672	7/22/2026	$0.00	$2.00	Payment		Manchester, Anna
	Probate Court #1	25-47725-P	In the Interest of: Avery Radabaugh	Management Trust - Minor	Judge's Signature Fee	9079190	7/10/2026	$2.00	$0.00	Charge	Radabaugh Lauren	
						9079191	7/10/2026	$0.00	$2.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-47726-P	In the Interest of: Harper Radabaugh	Management Trust - Minor	Judge's Signature Fee	9079186	7/10/2026	$2.00	$0.00	Charge	Radabaugh Lauren	
						9079188	7/10/2026	$0.00	$2.00	Payment		Radabaugh, Lauren

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	Probate Court #1	25-48024-G	GUARDIANSHIP OF: Kathryn Elizabeth Kreger Barnes, Also Known As Kathy Barnes	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9098250	7/24/2026	$2.00	$0.00	Charge	Birdwell Deborah	
						9098251	7/24/2026	$0.00	$2.00	Payment		Birdwell, Deborah Lynn
						9100380	7/27/2026	$2.00	$0.00	Charge	Birdwell Deborah	
						9100381	7/27/2026	$0.00	$2.00	Payment		Birdwell, Deborah Lynn
	Probate Court #1	25-48158-G	GUARDIANSHIP OF: James Madison Gregory	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9074632	7/8/2026	$2.00	$0.00	Charge	Lamb Chasity	
						9074634	7/8/2026	$0.00	$2.00	Payment		Lamb, Chasity
	Probate Court #1	25-48248-P	Estate of: Calum Lee Wolfe	Administration-Heirship-Dependent	Judge's Signature Fee	9102043	7/28/2026	$2.00	$0.00	Charge	Wolfe Jolee	
						9102044	7/28/2026	$0.00	$2.00	Payment		Wolfe, Jolee
	Probate Court #1	25-48353-G	GUARDIANSHIP OF: Daigen William Knight	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9089260	7/20/2026	$2.00	$0.00	Charge	Knight Ian	
						9089261	7/20/2026	$0.00	$2.00	Payment		Knight, Ian Richard
	Probate Court #1	25-48366-G	GUARDIANSHIP OF: Kay Suzanne Norris	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9091191	7/21/2026	$2.00	$0.00	Charge	Saucier Kimberly	
						9091192	7/21/2026	$0.00	$2.00	Payment		Saucier, Kimberly Kay
	Probate Court #1	25-49095-P	Estate of: Wilma Weaver	Administration-Heirship-Independent	Judge's Signature Fee	9079343	7/10/2026	$2.00	$0.00	Charge	Koepnick Troy	
						9079344	7/10/2026	$0.00	$2.00	Payment		Koepnick, Troy Donavon
	Probate Court #1	25-49252-G	GUARDIANSHIP OF: Linda Sue Graham, Formerly Known As Linda Rainer, Formerly Known As Linda C. Rainer, Formerly Known As Linda R. Rainer	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9074115	7/8/2026	$2.00	$0.00	Charge	SHEPARD DEANNE	
						9074116	7/8/2026	$0.00	$2.00	Payment		SHEPARD, DEANNE GRAHAM
	Probate Court #1	26-50190-P	Estate of: William Donovan Cameron, Jr.	Muniment of Title	Judge's Signature Fee	9070680	7/2/2026	$2.00	$0.00	Charge	Cameron Denise	
						9070681	7/2/2026	$0.00	$2.00	Payment		Cameron, Denise
	Probate Court #1	9176	GUARDIANSHIP OF GEORGE DONALD HIGGS JR	Permanent Guardianship of Person & Estate-Incapacitated	Judge's Signature Fee	9081198	7/13/2026	$2.00	$0.00	Charge	HIGGS MARY	
						9081198	7/13/2026	$2.00	$0.00	Charge	HIGGS MARY	
						9081199	7/13/2026	$0.00	$2.00	Payment		HIGGS, MARY LEE
						9081199	7/13/2026	$0.00	$2.00	Payment		HIGGS, MARY LEE
						9081286	7/13/2026	$2.00	$0.00	Charge	HIGGS MARY	
						9081286	7/13/2026	$2.00	$0.00	Charge	HIGGS MARY	
						9081287	7/13/2026	$0.00	$2.00	Payment		HIGGS, MARY LEE
						9081287	7/13/2026	$0.00	$2.00	Payment		HIGGS, MARY LEE
	CCL #2	97-16511-P	GUARDIANSHIP OF: Aaron Vincent Dyson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9075920	7/8/2026	$2.00	$0.00	Charge	Dyson Anna	
						9075920	7/8/2026	$2.00	$0.00	Charge	Dyson Anna	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Judge's Signature Fee	CCL #2	97-16511-P	GUARDIANSHIP OF: Aaron Vincent Dyson	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9075921	7/8/2026	$0.00	$2.00	Payment		Dyson, Anna Muriel
						9075921	7/8/2026	$0.00	$2.00	Payment		Dyson, Anna Muriel
	Probate Court #1	98-17075-P	GUARDIANSHIP OF BLAS GARCIA JR	Permanent Guardianship of Person-Incapacitated	Judge's Signature Fee	9106413	7/31/2026	$2.00	$0.00	Charge	Garcia Maria	
						9106413	7/31/2026	$2.00	$0.00	Charge	Garcia Maria	
						9106414	7/31/2026	$0.00	$2.00	Payment		Garcia, Maria
						9106414	7/31/2026	$0.00	$2.00	Payment		Garcia, Maria
					TOTAL Judge's Signature Fee:			$366.00	$366.00			
Judicial Support Fee Local Govt. Code 133.105 a	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Judicial Support Fee Local Govt. Code 133.105 a	9103565	7/29/2026	$0.00	$6.00	Credit		
						9103565	7/29/2026	$0.00	$6.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Judicial Support Fee Local Govt. Code 133.105 a	9072699	7/7/2026	$0.00	$6.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Judicial Support Fee Local Govt. Code 133.105 a	9072705	7/7/2026	$0.00	$6.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Judicial Support Fee Local Govt. Code 133.105 a	9078570	7/10/2026	$0.00	$6.00	Payment		Walters, Stephen Andrew
					TOTAL Judicial Support Fee Local Govt. Code 133.105 a:			$0.00	$30.00			
Jury Service Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Jury Service Fee	9103565	7/29/2026	$0.00	$4.00	Credit		
						9103565	7/29/2026	$0.00	$4.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Jury Service Fee	9072699	7/7/2026	$0.00	$4.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Jury Service Fee	9072705	7/7/2026	$0.00	$4.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Jury Service Fee	9078570	7/10/2026	$0.00	$4.00	Payment		Walters, Stephen Andrew
					TOTAL Jury Service Fee:			$0.00	$20.00			
Letters / Abstracts	CCL #2	00-18531-P	GUARDIANSHIP OF BRAD ALEXANDER HOPKINS	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9071851	7/6/2026	$2.00	$0.00	Charge	HOPKINS ROBERT	
						9071851	7/6/2026	$2.00	$0.00	Charge	HOPKINS ROBERT	
						9071852	7/6/2026	$0.00	$2.00	Payment		HOPKINS, ROBERT JOSEPH
						9071852	7/6/2026	$0.00	$2.00	Payment		HOPKINS, ROBERT JOSEPH
	Probate Court #1	03-20607-P	GUARDIANSHIP OF: Gregory Tyler Joerg	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9080831	7/13/2026	$4.00	$0.00	Charge	Joerg Eric	
						9080831	7/13/2026	$4.00	$0.00	Charge	Joerg Eric	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	03-20607-P	GUARDIANSHIP OF: Gregory Tyler Joerg	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9080832	7/13/2026	$0.00	$4.00	Payment		Joerg, Eric N.
						9080832	7/13/2026	$0.00	$4.00	Payment		Joerg, Eric N.
	CCL #2	03-20627-P	GUARDIANSHIP OF: Krystyna Barbara Barnes	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9071928	7/6/2026	$8.00	$0.00	Charge	Barnes Jadwiga	
						9071928	7/6/2026	$8.00	$0.00	Charge	Barnes Jadwiga	
						9071930	7/6/2026	$0.00	$8.00	Payment		Barnes, Jadwiga Eugenia
						9071930	7/6/2026	$0.00	$8.00	Payment		Barnes, Jadwiga Eugenia
	CCL #2	05-22349-P	GUARDIANSHIP OF: KRISTINA ABIGAIL BEAM	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9091400	7/21/2026	$12.00	$0.00	Charge	BEAM CONNIE	
						9091400	7/21/2026	$12.00	$0.00	Charge	BEAM CONNIE	
						9091404	7/21/2026	$0.00	$12.00	Payment		BEAM, CONNIE GAIL
						9091404	7/21/2026	$0.00	$12.00	Payment		BEAM, CONNIE GAIL
	CCL #2	06-23336-P	GUARDIANSHIP OF HEATHER MATT	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9102758	7/29/2026	$10.00	$0.00	Charge	MATT KATHY	
						9102758	7/29/2026	$10.00	$0.00	Charge	MATT KATHY	
						9102762	7/29/2026	$0.00	$10.00	Payment		MATT, KATHY
						9102762	7/29/2026	$0.00	$10.00	Payment		MATT, KATHY
	CCL #2	07-24129-P	GUARDIANSHIP OF TRAVIS NATHAN FAULKNER	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9089358	7/20/2026	$10.00	$0.00	Charge	Faulkner Darrell	
						9089358	7/20/2026	$10.00	$0.00	Charge	Faulkner Darrell	
						9089360	7/20/2026	$0.00	$10.00	Payment		Faulkner, Darrell C
						9089360	7/20/2026	$0.00	$10.00	Payment		Faulkner, Darrell C
	CCL #2	07-24149-P	GUARDIANSHIP OF ASHLEY MARIE TAYLOR	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9091098	7/21/2026	$10.00	$0.00	Charge	TAYLOR SHEREE	
						9091098	7/21/2026	$10.00	$0.00	Charge	TAYLOR SHEREE	
						9091099	7/21/2026	$0.00	$10.00	Payment		TAYLOR, SHEREE D
						9091099	7/21/2026	$0.00	$10.00	Payment		TAYLOR, SHEREE D
	Probate Court #1	07-24176-P	GUARDIANSHIP OF VIJAYA VENKATESWARAN	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9085935	7/16/2026	$4.00	$0.00	Charge	VENKATESWARAN P	
						9085935	7/16/2026	$4.00	$0.00	Charge	VENKATESWARAN P	
						9085939	7/16/2026	$0.00	$4.00	Payment		VENKATESWARAN, P R
						9085939	7/16/2026	$0.00	$4.00	Payment		VENKATESWARAN, P R
	CCL #2	07-24349-P	GUARDIANSHIP OF: Hope Elizabeth Gentry	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9107079	7/31/2026	$2.00	$0.00	Charge	Duchemin Linda	
						9107079	7/31/2026	$2.00	$0.00	Charge	Duchemin Linda	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	07-24349-P	GUARDIANSHIP OF: Hope Elizabeth Gentry	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9107080	7/31/2026	$0.00	$2.00	Payment		Duchemin, Linda
						9107080	7/31/2026	$0.00	$2.00	Payment		Duchemin, Linda
	CCL #2	07-24727-P	GUARDIANSHIP OF BRANDON CREGER	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9091134	7/21/2026	$4.00	$0.00	Charge	Creger Roger	
						9091134	7/21/2026	$4.00	$0.00	Charge	Creger Roger	
						9091135	7/21/2026	$0.00	$4.00	Payment		Creger, Roger
						9091135	7/21/2026	$0.00	$4.00	Payment		Creger, Roger
	CCL #2	08-25089-P	GUARDIANSHIP OF STACY LEIGH BROWN	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9099392	7/27/2026	$4.00	$0.00	Charge	Brown Sheryl	
						9099392	7/27/2026	$4.00	$0.00	Charge	Brown Sheryl	
						9099395	7/27/2026	$0.00	$4.00	Payment		Brown, Sheryl L
						9099395	7/27/2026	$0.00	$4.00	Payment		Brown, Sheryl L
	CCL #2	08-25660-P	GUARDIANSHIP OF DARRELL DEWAYNE PARKER	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087947	7/17/2026	$2.00	$0.00	Charge	Jessup Kim	
						9087947	7/17/2026	$2.00	$0.00	Charge	Jessup Kim	
						9087948	7/17/2026	$0.00	$2.00	Payment		Jessup, Kim
						9087948	7/17/2026	$0.00	$2.00	Payment		Jessup, Kim
	CCL #2	10-27139-P	ESTATE OF LOIS ANDERSON DOHERTY	Probate of Will-Independent	Letters / Abstracts	9071459	7/6/2026	$4.00	$0.00	Charge	SALGUERO DEBORAH	
						9071459	7/6/2026	$4.00	$0.00	Charge	SALGUERO DEBORAH	
						9071460	7/6/2026	$0.00	$4.00	Payment		SALGUERO, DEBORAH DOHERTY
						9071460	7/6/2026	$0.00	$4.00	Payment		SALGUERO, DEBORAH DOHERTY
	CCL #2	10-27438-P	GUARDIANSHIP OF DEVON GORDON BARTHOLOMEW FRIEND	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9082245	7/14/2026	$4.00	$0.00	Charge	FRIEND MARIA	
						9082245	7/14/2026	$4.00	$0.00	Charge	FRIEND MARIA	
						9082246	7/14/2026	$0.00	$4.00	Payment		FRIEND, MARIA BERNICE
						9082246	7/14/2026	$0.00	$4.00	Payment		FRIEND, MARIA BERNICE
	CCL #2	10-27528-P	GUARDIANSHIP OF DANIELLE MING MEI LIM	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9106824	7/31/2026	$2.00	$0.00	Charge	Ceal Michelle	
						9106824	7/31/2026	$2.00	$0.00	Charge	Ceal Michelle	
						9106825	7/31/2026	$0.00	$2.00	Payment		Ceal, Michelle
						9106825	7/31/2026	$0.00	$2.00	Payment		Ceal, Michelle
	Probate Court #1	12-28736-P	ESTATE OF KENNETH MARVEN ODELL	Probate of Will-Independent	Letters / Abstracts	9103139	7/29/2026	$4.00	$0.00	Charge	ODELL LINDA	
						9103139	7/29/2026	$4.00	$0.00	Charge	ODELL LINDA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	12-28736-P	ESTATE OF KENNETH MARVEN ODELL	Probate of Will-Independent	Letters / Abstracts	9103141	7/29/2026	$0.00	$4.00	Payment		ODELL, LINDA KAY
						9103141	7/29/2026	$0.00	$4.00	Payment		ODELL, LINDA KAY
	CCL #2	12-28968-P	GUARDIANSHIP OF: Tyler John Sikora	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9099067	7/27/2026	$4.00	$0.00	Charge	Sikora Tammy	
						9099067	7/27/2026	$4.00	$0.00	Charge	Sikora Tammy	
						9099068	7/27/2026	$0.00	$4.00	Payment		Sikora, Tammy I.
						9099068	7/27/2026	$0.00	$4.00	Payment		Sikora, Tammy I.
	CCL #2	12-29602-P	GUARDIANSHIP OF ERIN MARIE O'NEILL	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9074460	7/8/2026	$2.00	$0.00	Charge	PITTARD SUZANNE	
						9074460	7/8/2026	$2.00	$0.00	Charge	PITTARD SUZANNE	
						9074461	7/8/2026	$0.00	$2.00	Payment		PITTARD, SUZANNE
						9074461	7/8/2026	$0.00	$2.00	Payment		PITTARD, SUZANNE
	CCL #2	13-29998-P	GUARDIANSHIP OF SARAH ANNE LINDLEY	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087563	7/17/2026	$2.00	$0.00	Charge	LINDLEY ELEANOR	
						9087563	7/17/2026	$2.00	$0.00	Charge	LINDLEY ELEANOR	
						9087565	7/17/2026	$0.00	$2.00	Payment		LINDLEY, ELEANOR W
						9087565	7/17/2026	$0.00	$2.00	Payment		LINDLEY, ELEANOR W
	Probate Court #1	13-30058-P	ESTATE OF MARGIE NELL DEMARE	Probate of Will-Independent	Letters / Abstracts	9077111	7/9/2026	$4.00	$0.00	Charge	DEMARE MICHAEL	
						9077111	7/9/2026	$4.00	$0.00	Charge	DEMARE MICHAEL	
						9077113	7/9/2026	$0.00	$4.00	Payment		DEMARE, MICHAEL ANTHONY
						9077113	7/9/2026	$0.00	$4.00	Payment		DEMARE, MICHAEL ANTHONY
	CCL #2	13-30076-P	GUARDIANSHIP OF: William Thomas Hinson	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9081919	7/13/2026	$8.00	$0.00	Charge	Hinson Cynthia	
						9081919	7/13/2026	$8.00	$0.00	Charge	Hinson Cynthia	
						9081921	7/13/2026	$0.00	$8.00	Payment		Hinson, Cynthia Thomas
						9081921	7/13/2026	$0.00	$8.00	Payment		Hinson, Cynthia Thomas
	CCL #2	13-30084-P	GUARDIANSHIP OF JAMES MATTHEW ORMSBEE	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9071955	7/6/2026	$8.00	$0.00	Charge	ORMSBEE NICOLETTE	
						9071955	7/6/2026	$8.00	$0.00	Charge	ORMSBEE NICOLETTE	
						9071956	7/6/2026	$0.00	$8.00	Payment		ORMSBEE, NICOLETTE MICHEL
						9071956	7/6/2026	$0.00	$8.00	Payment		ORMSBEE, NICOLETTE MICHEL
	CCL #2	13-30102-P	GUARDIANSHIP OF: Charles Kevin Antwi, Jr.	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9073266	7/7/2026	$2.00	$0.00	Charge	Antwi Cynthia	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	13-30102-P	GUARDIANSHIP OF: Charles Kevin Antwi, Jr.	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9073266	7/7/2026	$2.00	$0.00	Charge	Antwi Cynthia	
						9073267	7/7/2026	$0.00	$2.00	Payment		Antwi, Cynthia
						9073267	7/7/2026	$0.00	$2.00	Payment		Antwi, Cynthia
	CCL #2	13-30249-P	GUARDIANSHIP OF: Blake Gaston Carneval	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9093385	7/22/2026	$4.00	$0.00	Charge	Jackson Laurie	
						9093385	7/22/2026	$4.00	$0.00	Charge	Jackson Laurie	
						9093386	7/22/2026	$0.00	$4.00	Payment		Jackson, Laurie J.
						9093386	7/22/2026	$0.00	$4.00	Payment		Jackson, Laurie J.
	CCL #2	13-30464-P	GUARDIANSHIP OF: John Patrick Carmichael	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9075712	7/8/2026	$4.00	$0.00	Charge	Carmichael William	
						9075712	7/8/2026	$4.00	$0.00	Charge	Carmichael William	
						9075713	7/8/2026	$0.00	$4.00	Payment		Carmichael, William J.
						9075713	7/8/2026	$0.00	$4.00	Payment		Carmichael, William J.
	Probate Court #1	14-31685-P	GUARDIANSHIP OF: Lindsey Marie Slack	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9104848	7/30/2026	$0.00	($8.00)	Adjustment		Slack, Penny
						9104848	7/30/2026	$0.00	($8.00)	Adjustment		Slack, Penny
						9104857	7/30/2026	$0.00	$8.00	Payment		Slack, Penny
						9104857	7/30/2026	$0.00	$8.00	Payment		Slack, Penny
	Probate Court #1	14-31919-P	GUARDIANSHIP OF: LAURA BROOKE PEMBERTON	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087159	7/17/2026	$6.00	$0.00	Charge	PEMBERTON GARY	
						9087159	7/17/2026	$6.00	$0.00	Charge	PEMBERTON GARY	
						9087162	7/17/2026	$0.00	$6.00	Payment		PEMBERTON, GARY L
						9087162	7/17/2026	$0.00	$6.00	Payment		PEMBERTON, GARY L
	CCL #2	15-32287-P	GUARDIANSHIP OF: NICKOLAS AARON INGRAM	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9078676	7/10/2026	$12.00	$0.00	Charge	INGRAM DAVID	
						9078676	7/10/2026	$12.00	$0.00	Charge	INGRAM DAVID	
						9078678	7/10/2026	$0.00	$12.00	Payment		INGRAM, DAVID CHRISTOPHER
						9078678	7/10/2026	$0.00	$12.00	Payment		INGRAM, DAVID CHRISTOPHER
	CCL #2	15-32333-P	GUARDIANSHIP OF: Cortney Morgan Allen	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9079470	7/10/2026	$4.00	$0.00	Charge	Allen Tifany	
						9079470	7/10/2026	$4.00	$0.00	Charge	Allen Tifany	
						9079471	7/10/2026	$0.00	$4.00	Payment		Allen, Tifany Ann
						9079471	7/10/2026	$0.00	$4.00	Payment		Allen, Tifany Ann
	CCL #2	15-32440-P	GUARDIANSHIP OF: Brett Tilley	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9078189	7/9/2026	$2.00	$0.00	Charge	Tilley Rose	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	15-32440-P	GUARDIANSHIP OF: Brett Tilley	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9078189	7/9/2026	$2.00	$0.00	Charge	Tilley Rose	
						9078223	7/9/2026	$0.00	$2.00	Payment		Tilley, Rose
						9078223	7/9/2026	$0.00	$2.00	Payment		Tilley, Rose
	CCL #2	16-33687-P	GUARDIANSHIP OF: Rome Winch	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9076848	7/9/2026	$10.00	$0.00	Charge	Winch Therese	
						9076848	7/9/2026	$10.00	$0.00	Charge	Winch Therese	
						9076851	7/9/2026	$0.00	$10.00	Payment		Winch, Therese B.
						9076851	7/9/2026	$0.00	$10.00	Payment		Winch, Therese B.
	Probate Court #1	16-33732-P	Estate of: Thad Manchac	Probate of Will-Independent	Letters / Abstracts	9072839	7/7/2026	$6.00	$0.00	Charge	Manchac Christy	
						9072839	7/7/2026	$6.00	$0.00	Charge	Manchac Christy	
						9072842	7/7/2026	$0.00	$6.00	Payment		Manchac, Christy
						9072842	7/7/2026	$0.00	$6.00	Payment		Manchac, Christy
	Probate Court #1	17-35569-P	GUARDIANSHIP OF: Amy Jo Martin	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9073376	7/7/2026	$6.00	$0.00	Charge	Walsh Lisa	
						9073376	7/7/2026	$6.00	$0.00	Charge	Walsh Lisa	
						9073383	7/7/2026	$0.00	$6.00	Payment		Walsh, Lisa
						9073383	7/7/2026	$0.00	$6.00	Payment		Walsh, Lisa
	CCL #2	17-35701-P	GUARDIANSHIP OF: Charles Alan Donoway	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087900	7/17/2026	$4.00	$0.00	Charge	Tilgham Joseph	
						9087900	7/17/2026	$4.00	$0.00	Charge	Tilgham Joseph	
						9087901	7/17/2026	$0.00	$4.00	Payment		Tilgham, Joseph James
						9087901	7/17/2026	$0.00	$4.00	Payment		Tilgham, Joseph James
	Probate Court #1	18-36195-P	GUARDIANSHIP OF: Michael Alexander Chernoff, II	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9091298	7/21/2026	$4.00	$0.00	Charge	Chernoff Michael	
						9091298	7/21/2026	$4.00	$0.00	Charge	Chernoff Michael	
						9091299	7/21/2026	$0.00	$4.00	Payment		Chernoff, Michael
						9091299	7/21/2026	$0.00	$4.00	Payment		Chernoff, Michael
	CCL #2	18-37018-G	GUARDIANSHIP OF: Thomas Harold Staus	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087706	7/17/2026	$2.00	$0.00	Charge	Staus Julie	
						9087706	7/17/2026	$2.00	$0.00	Charge	Staus Julie	
						9087709	7/17/2026	$0.00	$2.00	Payment		Staus, Julie
						9087709	7/17/2026	$0.00	$2.00	Payment		Staus, Julie
	CCL #2	18-37346-G	GUARDIANSHIP OF: Savannah Self	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9094452	7/23/2026	$2.00	$0.00	Charge	Waters Kristi	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	18-37346-G	GUARDIANSHIP OF: Savannah Self	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9094452	7/23/2026	$2.00	$0.00	Charge	Waters Kristi	
						9094453	7/23/2026	$0.00	$2.00	Payment		Waters, Kristi Michelle
						9094453	7/23/2026	$0.00	$2.00	Payment		Waters, Kristi Michelle
	Probate Court #1	19-37637-P	Estate of: Roger Alexander Clark	Probate of Will-Independent	Letters / Abstracts	9080695	7/13/2026	$6.00	$0.00	Charge	Clark Judy	
						9080695	7/13/2026	$6.00	$0.00	Charge	Clark Judy	
						9080696	7/13/2026	$0.00	$6.00	Payment		Clark, Judy Shepherd
						9080696	7/13/2026	$0.00	$6.00	Payment		Clark, Judy Shepherd
	CCL #2	19-37668-P	Estate of: JOE MICAH ENIS	Probate of Will-Independent	Letters / Abstracts	9077422	7/9/2026	$4.00	$0.00	Charge	ENIS GILKANA	
						9077422	7/9/2026	$4.00	$0.00	Charge	ENIS GILKANA	
						9077423	7/9/2026	$0.00	$4.00	Payment		ENIS, GILKANA GISELE
						9077423	7/9/2026	$0.00	$4.00	Payment		ENIS, GILKANA GISELE
	CCL #2	19-37734-G	GUARDIANSHIP OF: ZACHARY VICTOR RENA	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9070067	7/2/2026	$2.00	$0.00	Charge	Elkins Necia	
						9070067	7/2/2026	$2.00	$0.00	Charge	Elkins Necia	
						9070068	7/2/2026	$0.00	$2.00	Payment		Elkins, Necia Marie
						9070068	7/2/2026	$0.00	$2.00	Payment		Elkins, Necia Marie
	Probate Court #1	19-37899-G	GUARDIANSHIP OF: Robert William Schott	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9099490	7/27/2026	$4.00	$0.00	Charge	Schott Lisa	
						9099490	7/27/2026	$4.00	$0.00	Charge	Schott Lisa	
						9099494	7/27/2026	$0.00	$4.00	Payment		Schott, Lisa
						9099494	7/27/2026	$0.00	$4.00	Payment		Schott, Lisa
	Probate Court #1	19-38022-G	GUARDIANSHIP OF: Bhatnagar, Tarun	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9103200	7/29/2026	$8.00	$0.00	Charge	Bhatnagar Triptilal	
						9103200	7/29/2026	$8.00	$0.00	Charge	Bhatnagar Triptilal	
						9103201	7/29/2026	$0.00	$8.00	Payment		Bhatnagar, Triptilal Mahesh Kumar
						9103201	7/29/2026	$0.00	$8.00	Payment		Bhatnagar, Triptilal Mahesh Kumar
	Probate Court #1	19-38079-P	Estate of: Carolyn F. Harper	Probate of Will-Independent	Letters / Abstracts	9077458	7/9/2026	$10.00	$0.00	Charge	Harper Henry	
						9077458	7/9/2026	$10.00	$0.00	Charge	Harper Henry	
						9077459	7/9/2026	$0.00	$10.00	Payment		Harper, Henry O., Jr.
						9077459	7/9/2026	$0.00	$10.00	Payment		Harper, Henry O., Jr.
	CCL #2	19-38145-P	Estate of: Rita Renee Biespiel	Administration w/Will Annexed-Dependent	Letters / Abstracts	9085055	7/15/2026	$10.00	$0.00	Charge	BAYS RANDAL	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	19-38145-P	Estate of: Rita Renee Biespiel	Administration w/Will Annexed-Dependent	Letters / Abstracts	9085055	7/15/2026	$10.00	$0.00	Charge	BAYS RANDAL	
						9085056	7/15/2026	$0.00	$10.00	Payment		BAYS, RANDAL
						9085056	7/15/2026	$0.00	$10.00	Payment		BAYS, RANDAL
	CCL #2	20-39195-G	GUARDIANSHIP OF: Victoria J Graham	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9071920	7/6/2026	$4.00	$0.00	Charge	Graham Gorden	
						9071920	7/6/2026	$4.00	$0.00	Charge	Graham Gorden	
						9071921	7/6/2026	$0.00	$4.00	Payment		Graham, Gorden C
						9071921	7/6/2026	$0.00	$4.00	Payment		Graham, Gorden C
	CCL #2	20-39705-G	GUARDIANSHIP OF: Roberto Saldana	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9079077	7/10/2026	$2.00	$0.00	Charge	Gonzalez Saldana Araceli	
						9079077	7/10/2026	$2.00	$0.00	Charge	Gonzalez Saldana Araceli	
						9079078	7/10/2026	$0.00	$2.00	Payment		Gonzalez Saldana, Araceli
						9079078	7/10/2026	$0.00	$2.00	Payment		Gonzalez Saldana, Araceli
	CCL #2	20-40036-P	Estate of: GALE LEON LEE	Probate of Will-Independent	Letters / Abstracts	9073912	7/7/2026	$4.00	$0.00	Charge	Lee Mickey	
						9073912	7/7/2026	$4.00	$0.00	Charge	Lee Mickey	
						9073913	7/7/2026	$0.00	$4.00	Payment		Lee, Mickey Forrest
						9073913	7/7/2026	$0.00	$4.00	Payment		Lee, Mickey Forrest
	Probate Court #1	20-40480-P	Estate of: Lonnie Dale Izard, Sr.	Probate of Will-Independent	Letters / Abstracts	9106018	7/31/2026	$2.00	$0.00	Charge	Izard Susan	
						9106018	7/31/2026	$2.00	$0.00	Charge	Izard Susan	
						9106020	7/31/2026	$0.00	$2.00	Payment		Izard, Susan Atteridg
						9106020	7/31/2026	$0.00	$2.00	Payment		Izard, Susan Atteridg
	CCL #2	21-40773-G	GUARDIANSHIP OF: Christian Martinez	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087089	7/17/2026	$2.00	$0.00	Charge	Martinez Lucille	
						9087089	7/17/2026	$2.00	$0.00	Charge	Martinez Lucille	
						9087090	7/17/2026	$0.00	$2.00	Payment		Martinez, Lucille V.
						9087090	7/17/2026	$0.00	$2.00	Payment		Martinez, Lucille V.
	Probate Court #1	21-41162-G	GUARDIANSHIP OF: Isabella Katherine Magdaleno	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9104345	7/30/2026	$4.00	$0.00	Charge	Magdaleno Katherine	
						9104345	7/30/2026	$4.00	$0.00	Charge	Magdaleno Katherine	
						9104348	7/30/2026	$0.00	$4.00	Payment		Magdaleno, Katherine Nannette
						9104348	7/30/2026	$0.00	$4.00	Payment		Magdaleno, Katherine Nannette
	CCL #2	21-41601-G	GUARDIANSHIP OF: John Carlos Gonzalez	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9075646	7/8/2026	$4.00	$0.00	Charge	Gonzalez Carlos	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	21-41601-G	GUARDIANSHIP OF: John Carlos Gonzalez	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9075646	7/8/2026	$4.00	$0.00	Charge	Gonzalez Carlos	
						9075649	7/8/2026	$0.00	$4.00	Payment		Gonzalez, Carlos Ernesto
						9075649	7/8/2026	$0.00	$4.00	Payment		Gonzalez, Carlos Ernesto
	CCL #2	21-41744-P	Estate of: Timothy Duane Webster	Administration-Heirship-Independent	Letters / Abstracts	9083803	7/15/2026	$4.00	$0.00	Charge	Bedwell-Webster Lynda	
						9083803	7/15/2026	$4.00	$0.00	Charge	Bedwell-Webster Lynda	
						9083814	7/15/2026	$0.00	$4.00	Payment		Bedwell-Webster, Lynda
						9083814	7/15/2026	$0.00	$4.00	Payment		Bedwell-Webster, Lynda
	CCL #2	21-42137-G	GUARDIANSHIP OF: Tori Christine McCreash	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9104217	7/30/2026	$10.00	$0.00	Charge	Guynes Crystal	
						9104217	7/30/2026	$10.00	$0.00	Charge	Guynes Crystal	
						9105290	7/30/2026	$0.00	$10.00	Payment		Guynes, Crystal Brooke
						9105290	7/30/2026	$0.00	$10.00	Payment		Guynes, Crystal Brooke
	CCL #2	21-42352-P	Estate of: Edward Franklin Draves, Sr.	Administration-Heirship-Independent	Letters / Abstracts	9073081	7/7/2026	$4.00	$0.00	Charge	Draves Edward	
						9073081	7/7/2026	$4.00	$0.00	Charge	Draves Edward	
						9073085	7/7/2026	$0.00	$4.00	Payment		Draves, Edward Franklin, Jr.
						9073085	7/7/2026	$0.00	$4.00	Payment		Draves, Edward Franklin, Jr.
	CCL #2	22-42642-P	Estate of: Jesus Quinones, Sr.	Probate of Will-Independent	Letters / Abstracts	9076300	7/9/2026	$10.00	$0.00	Charge	Quinones Carmen	
						9076300	7/9/2026	$10.00	$0.00	Charge	Quinones Carmen	
						9076302	7/9/2026	$0.00	$10.00	Payment		Quinones, Carmen Soraya Reyes
						9076302	7/9/2026	$0.00	$10.00	Payment		Quinones, Carmen Soraya Reyes
	CCL #2	22-42787-G	GUARDIANSHIP OF: Micheal Dewayn Major	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9091704	7/21/2026	$2.00	$0.00	Charge	Major Lottie	
						9091704	7/21/2026	$2.00	$0.00	Charge	Major Lottie	
						9091705	7/21/2026	$0.00	$2.00	Payment		Major, Lottie M.
						9091705	7/21/2026	$0.00	$2.00	Payment		Major, Lottie M.
	CCL #2	22-43065-G	GUARDIANSHIP OF: Charlotte Douds	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9074134	7/8/2026	$2.00	$0.00	Charge	Pearce Janelle	
						9074134	7/8/2026	$2.00	$0.00	Charge	Pearce Janelle	
						9074136	7/8/2026	$0.00	$2.00	Payment		Pearce, Janelle
						9074136	7/8/2026	$0.00	$2.00	Payment		Pearce, Janelle

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	22-43066-G	GUARDIANSHIP OF: John Weldon O'Hara, III	Permanent Guardianship of Person & Estate-Incapacitated	Letters / Abstracts	9084359	7/15/2026	$10.00	$0.00	Charge	Gorrell Terry	
						9084359	7/15/2026	$10.00	$0.00	Charge	Gorrell Terry	
						9084362	7/15/2026	$0.00	$10.00	Payment		Gorrell, Terry O'Hara
						9084362	7/15/2026	$0.00	$10.00	Payment		Gorrell, Terry O'Hara
	CCL #2	22-43208-P	Estate of: Dolores Ann Thomas	Probate of Will-Independent	Letters / Abstracts	9069889	7/2/2026	$20.00	$0.00	Charge	Thomas Michael	
						9069889	7/2/2026	$20.00	$0.00	Charge	Thomas Michael	
						9069890	7/2/2026	$0.00	$20.00	Payment		Thomas, Michael H.
						9069890	7/2/2026	$0.00	$20.00	Payment		Thomas, Michael H.
	CCL #2	22-43437-G	GUARDIANSHIP OF: Jennifer Ann Rogers	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9077806	7/9/2026	$10.00	$0.00	Charge	Munson David	
						9077806	7/9/2026	$10.00	$0.00	Charge	Munson David	
						9077807	7/9/2026	$0.00	$10.00	Payment		Munson, David A
						9077807	7/9/2026	$0.00	$10.00	Payment		Munson, David A
	CCL #2	22-43462-G	GUARDIANSHIP OF: Latresha Renfro	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087956	7/17/2026	$4.00	$0.00	Charge	Payton Annette	
						9087956	7/17/2026	$4.00	$0.00	Charge	Payton Annette	
						9087963	7/17/2026	$0.00	$4.00	Payment		Payton, Annette
						9087963	7/17/2026	$0.00	$4.00	Payment		Payton, Annette
	CCL #2	22-43477-G	GUARDIANSHIP OF: Laquersha Renfro	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087960	7/17/2026	$4.00	$0.00	Charge	Payton Annette	
						9087960	7/17/2026	$4.00	$0.00	Charge	Payton Annette	
						9087961	7/17/2026	$0.00	$4.00	Payment		Payton, Annette
						9087961	7/17/2026	$0.00	$4.00	Payment		Payton, Annette
	CCL #2	22-43478-P	Estate of: Vickie Lynne Hardin	Administration-Heirship-Independent	Letters / Abstracts	9106682	7/31/2026	$10.00	$0.00	Charge	Nichols Kimberly	
						9106682	7/31/2026	$10.00	$0.00	Charge	Nichols Kimberly	
						9106692	7/31/2026	$0.00	$10.00	Payment		Nichols, Kimberly Alice
						9106692	7/31/2026	$0.00	$10.00	Payment		Nichols, Kimberly Alice
	CCL #2	22-43635-P	Estate of: Betty Loe Dodd	Probate of Will-Independent	Letters / Abstracts	9087930	7/17/2026	$2.00	$0.00	Charge	Dodd David	
						9087930	7/17/2026	$2.00	$0.00	Charge	Dodd David	
						9087931	7/17/2026	$0.00	$2.00	Payment		Dodd, David Harold
						9087931	7/17/2026	$0.00	$2.00	Payment		Dodd, David Harold

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	22-43677-G	GUARDIANSHIP OF: Sam Ellis Carlson	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9097814	7/24/2026	$2.00	$0.00	Charge	Carlson Jane	
						9097814	7/24/2026	$2.00	$0.00	Charge	Carlson Jane	
						9097815	7/24/2026	$0.00	$2.00	Payment		Carlson, Jane
						9097815	7/24/2026	$0.00	$2.00	Payment		Carlson, Jane
						9099050	7/27/2026	$0.00	($2.00)	Adjustment		Carlson, Jane
						9099050	7/27/2026	$0.00	($2.00)	Adjustment		Carlson, Jane
						9099077	7/27/2026	$0.00	$2.00	Payment		Carlson, Jane
						9099077	7/27/2026	$0.00	$2.00	Payment		Carlson, Jane
	CCL #2	22-44131-G	GUARDIANSHIP OF: TERESA MARIE DUNCAN	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9080943	7/13/2026	$6.00	$0.00	Charge	DUNCAN LORI	
						9080943	7/13/2026	$6.00	$0.00	Charge	DUNCAN LORI	
						9080948	7/13/2026	$0.00	$6.00	Payment		DUNCAN, LORI ANN
						9080948	7/13/2026	$0.00	$6.00	Payment		DUNCAN, LORI ANN
	CCL #2	22-44160-P	Estate of: Betty L. Monroe	Probate of Will-Independent	Letters / Abstracts	9086175	7/16/2026	$12.00	$0.00	Charge	Monroe Monte	
						9086175	7/16/2026	$12.00	$0.00	Charge	Monroe Monte	
						9086176	7/16/2026	$0.00	$12.00	Payment		Monroe, Monte A.
						9086176	7/16/2026	$0.00	$12.00	Payment		Monroe, Monte A.
	CCL #2	23-44265-G	GUARDIANSHIP OF: James Ryan Welch	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9086932	7/17/2026	$10.00	$0.00	Charge	Welch Janet	
						9086932	7/17/2026	$10.00	$0.00	Charge	Welch Janet	
						9086937	7/17/2026	$0.00	$10.00	Payment		Welch, Janet Elise
						9086937	7/17/2026	$0.00	$10.00	Payment		Welch, Janet Elise
	CCL #2	23-44323-G	GUARDIANSHIP OF: DANIYAL FAWAD FAREED	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9092998	7/22/2026	$20.00	$0.00	Charge	FAREED AMBEREEN	
						9092998	7/22/2026	$20.00	$0.00	Charge	FAREED AMBEREEN	
						9092999	7/22/2026	$0.00	$20.00	Payment		FAREED, AMBEREEN MOHAMMED
						9092999	7/22/2026	$0.00	$20.00	Payment		FAREED, AMBEREEN MOHAMMED
	CCL #2	23-44393-P	Estate of: PAUL E. CAMERON, Jr.	Probate of Will-Independent	Letters / Abstracts	9074468	7/8/2026	$10.00	$0.00	Charge	PREHODA CYNTHIA	
						9074468	7/8/2026	$10.00	$0.00	Charge	PREHODA CYNTHIA	
						9074470	7/8/2026	$0.00	$10.00	Payment		Paul E. Cameron Jr. Estate
						9074470	7/8/2026	$0.00	$10.00	Payment		Paul E. Cameron Jr. Estate

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	23-44401-G	GUARDIANSHIP OF: Isaac Brian Lofton	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9079360	7/10/2026	$4.00	$0.00	Charge	Lofton Brian	
						9079360	7/10/2026	$4.00	$0.00	Charge	Lofton Brian	
						9079361	7/10/2026	$0.00	$4.00	Payment		Lofton, Brian T.
						9079361	7/10/2026	$0.00	$4.00	Payment		Lofton, Brian T.
	CCL #2	23-44476-G	GUARDIANSHIP OF: Breck Evelyn Bogart	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9087695	7/17/2026	$2.00	$0.00	Charge	Simmons Audrea	
						9087695	7/17/2026	$2.00	$0.00	Charge	Simmons Audrea	
						9087696	7/17/2026	$0.00	$2.00	Payment		Simmons, Audrea
						9087696	7/17/2026	$0.00	$2.00	Payment		Simmons, Audrea
	CCL #2	23-44490-P	Estate of: Carol Joyce Johns	Probate of Will-Independent	Letters / Abstracts	9089888	7/20/2026	$2.00	$0.00	Charge	Davidson Gerald	
						9089888	7/20/2026	$2.00	$0.00	Charge	Davidson Gerald	
						9089889	7/20/2026	$0.00	$2.00	Payment		Davidson, Gerald L.
						9089889	7/20/2026	$0.00	$2.00	Payment		Davidson, Gerald L.
	Probate Court #1	23-44509-P	Estate of: Richard Lamar Johns	Probate of Will-Independent	Letters / Abstracts	9089872	7/20/2026	$2.00	$0.00	Charge	Davidson Gerald	
						9089872	7/20/2026	$2.00	$0.00	Charge	Davidson Gerald	
						9089873	7/20/2026	$0.00	$2.00	Payment		Davidson, Gerald L.
						9089873	7/20/2026	$0.00	$2.00	Payment		Davidson, Gerald L.
	CCL #2	23-44562-G	GUARDIANSHIP OF: Jonathan David Loo	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9097227	7/24/2026	$4.00	$0.00	Charge	Loo Bethany	
						9097227	7/24/2026	$4.00	$0.00	Charge	Loo Bethany	
						9097232	7/24/2026	$0.00	$4.00	Payment		Loo, Bethany Joy
						9097232	7/24/2026	$0.00	$4.00	Payment		Loo, Bethany Joy
	Probate Court #1	23-44695-G	GUARDIANSHIP OF: Nicholas Gene Craft	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9081753	7/13/2026	$10.00	$0.00	Charge	Craft Jessica	
						9081753	7/13/2026	$10.00	$0.00	Charge	Craft Jessica	
						9081755	7/13/2026	$0.00	$10.00	Payment		Craft, Jessica Lynn
						9081755	7/13/2026	$0.00	$10.00	Payment		Craft, Jessica Lynn
	CCL #2	23-44765-G	GUARDIANSHIP OF: Camren Linard Holden	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9100159	7/27/2026	$2.00	$0.00	Charge	Holden Tina	
						9100159	7/27/2026	$2.00	$0.00	Charge	Holden Tina	
						9100161	7/27/2026	$0.00	$2.00	Payment		Holden, Tina Rene
						9100161	7/27/2026	$0.00	$2.00	Payment		Holden, Tina Rene

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	23-45113-G	GUARDIANSHIP OF: Skilynn Guillory	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9104534	7/30/2026	$6.00	$0.00	Charge	Gainer Lisa	
						9104534	7/30/2026	$6.00	$0.00	Charge	Gainer Lisa	
						9104575	7/30/2026	$0.00	$6.00	Payment		Gainer, Lisa
						9104575	7/30/2026	$0.00	$6.00	Payment		Gainer, Lisa
	CCL #2	23-45138-G	GUARDIANSHIP OF: Gavriel Mikko Esquierdo	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9101880	7/28/2026	$2.00	$0.00	Charge	McClendon Penelope	
						9101880	7/28/2026	$2.00	$0.00	Charge	McClendon Penelope	
						9101885	7/28/2026	$0.00	$2.00	Payment		McClendon, Penelope
						9101885	7/28/2026	$0.00	$2.00	Payment		McClendon, Penelope
	Probate Court #1	23-45164-G	GUARDIANSHIP OF: Joshua Yahir Norato	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9097069	7/24/2026	$2.00	$0.00	Charge	Arias Martinez Judith	
						9097069	7/24/2026	$2.00	$0.00	Charge	Arias Martinez Judith	
						9097070	7/24/2026	$0.00	$2.00	Payment		Arias Martinez, Judith
						9097070	7/24/2026	$0.00	$2.00	Payment		Arias Martinez, Judith
	CCL #2	23-45230-G	GUARDIANSHIP OF: Carleton Evelyn Bender	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9074734	7/8/2026	$10.00	$0.00	Charge	Bender Gina	
						9074734	7/8/2026	$10.00	$0.00	Charge	Bender Gina	
						9074735	7/8/2026	$0.00	$10.00	Payment		Bender, Gina Huerter
						9074735	7/8/2026	$0.00	$10.00	Payment		Bender, Gina Huerter
	CCL #2	23-45545-P	Estate of: Jason M. Fredericks	Administration-Heirship-Independent	Letters / Abstracts	9083762	7/15/2026	$4.00	$0.00	Charge	FREDERICKS TAMI	
						9083762	7/15/2026	$4.00	$0.00	Charge	FREDERICKS TAMI	
						9083763	7/15/2026	$0.00	$4.00	Payment		FREDERICKS, TAMI ANNETTE
						9083763	7/15/2026	$0.00	$4.00	Payment		FREDERICKS, TAMI ANNETTE
	Probate Court #1	23-45625-P	Estate of: Stephen Angus Ashby	Administration-Heirship-Independent	Letters / Abstracts	9081998	7/13/2026	$4.00	$0.00	Charge	Ashby Shanda	
						9081999	7/13/2026	$0.00	$4.00	Payment		Ashby, Shanda Michelle
	Probate Court #1	23-45880-G	GUARDIANSHIP OF: Wilbur James Fluellen, II	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9068645	7/1/2026	$10.00	$0.00	Charge	Fluellen Tressie	
						9068653	7/1/2026	$0.00	$10.00	Payment		Fluellen, Tressie
	Probate Court #1	24-45933-G	GUARDIANSHIP OF: Julian Arias King	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9103308	7/29/2026	$2.00	$0.00	Charge	El Andaloussi Lucia	
						9103314	7/29/2026	$0.00	$2.00	Payment		El Andaloussi, Lucia Arias
	Probate Court #1	24-45960-G	GUARDIANSHIP OF: NATHANIEL SINNUNG	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9094875	7/23/2026	$12.00	$0.00	Charge	SINNUNG AMELITA	
						9094884	7/23/2026	$0.00	$12.00	Payment		SINNUNG, AMELITA

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	24-45987-P	Estate of: Francine Gurske	Administration-Heirship-Dependent	Letters / Abstracts	9093781	7/23/2026	$10.00	$0.00	Charge	Gurske John	
						9093782	7/23/2026	$0.00	$10.00	Payment		Gurske, John
	Probate Court #1	24-45989-G	GUARDIANSHIP OF: Ana Robinson	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9099476	7/27/2026	$10.00	$0.00	Charge	Robinson Lee	
						9099479	7/27/2026	$0.00	$10.00	Payment		Robinson, Lee
	Probate Court #1	24-46177-P	GUARDIANSHIP OF: Mimi O. Poore	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9074608	7/8/2026	$12.00	$0.00	Charge	Poore Jonathon	
						9074612	7/8/2026	$0.00	$12.00	Payment		Poore, Jonathon S.
	Probate Court #1	24-46421-G	GUARDIANSHIP OF: Monica Kocian	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9076413	7/9/2026	$8.00	$0.00	Charge	Kocian Christie	
						9076414	7/9/2026	$0.00	$8.00	Payment		Kocian, Christie
	Probate Court #1	24-46488-P	Estate of: James Craig McDevitt	Administration with Will Annexed-Independent	Letters / Abstracts	9106753	7/31/2026	$10.00	$0.00	Charge	Green J	
						9106754	7/31/2026	$0.00	$10.00	Payment		Green, J Stephen
	Probate Court #1	24-46649-G	GUARDIANSHIP OF: Brady Rhys Wells	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9095458	7/23/2026	$4.00	$0.00	Charge	Wells Jeffrey	
						9095470	7/23/2026	$0.00	$4.00	Payment		Wells, Jeffrey
	Probate Court #1	24-46673-P	Estate of: Beniamin Vancia	Probate of Will-Independent	Letters / Abstracts	9081142	7/13/2026	$6.00	$0.00	Charge	Vancia Daniela	
						9081144	7/13/2026	$0.00	$6.00	Payment		Vancia, Daniela
	Probate Court #1	24-46694-G	GUARDIANSHIP OF: Todd Ulrich Chretien, Jr.	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9082944	7/14/2026	$10.00	$0.00	Charge	Chretien Simone	
						9082945	7/14/2026	$0.00	$10.00	Payment		Chretien, Simone Annick Honore
	Probate Court #1	24-46709-P	Estate of: Dipti Amin	Administration-Heirship-Independent	Letters / Abstracts	9072121	7/6/2026	$10.00	$0.00	Charge	Mehta Pranav	
						9072122	7/6/2026	$0.00	$10.00	Payment		Mehta, Pranav Maheshkumar
	Probate Court #1	24-46863-G	GUARDIANSHIP OF: Rodrigo Hurtado	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9088051	7/17/2026	$2.00	$0.00	Charge	Cazares Karina	
						9088052	7/17/2026	$0.00	$2.00	Payment		Cazares, Karina
	Probate Court #1	24-47303-P	Estate of: Ruth Thomas Waldron	Administration with Will Annexed-Independent	Letters / Abstracts	9091422	7/21/2026	$10.00	$0.00	Charge	Spivey Sarah	
						9091427	7/21/2026	$10.00	$0.00	Charge	Spivey Sarah	
						9091428	7/21/2026	$0.00	$10.00	Payment		Spivey, Sarah
	Probate Court #1	24-47418-G	GUARDIANSHIP OF: Emily Elizabeth Manchester	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9092669	7/22/2026	$6.00	$0.00	Charge	Manchester Anna	
						9092672	7/22/2026	$0.00	$6.00	Payment		Manchester, Anna
	Probate Court #1	24-47429-G	GUARDIANSHIP OF: Cary Adler Saucedo	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9070120	7/2/2026	$10.00	$0.00	Charge	Saucedo Christopher	
						9070121	7/2/2026	$0.00	$10.00	Payment		Saucedo, Christopher Arthur

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	25-47823-P	Estate of: Phyllis Annette White	Administration-Heirship-Independent	Letters / Abstracts	9094028	7/23/2026	$6.00	$0.00	Charge	White Ovid	
						9094047	7/23/2026	$0.00	$6.00	Payment		White, Ovid Stephen, Jr.
	Probate Court #1	25-47840-P	Estate of: Janice Fazzio	Administration-Heirship-Independent	Letters / Abstracts	9092610	7/22/2026	$6.00	$0.00	Charge	Davis Shannon	
						9092611	7/22/2026	$0.00	$6.00	Payment		Davis, Shannon H.
	Probate Court #1	25-47933-P	Estate of: Donna Elaine Weaver	Probate of Will-Independent	Letters / Abstracts	9086676	7/16/2026	$4.00	$0.00	Charge	Weaver Kerry	
						9086677	7/16/2026	$0.00	$4.00	Payment		Weaver, Kerry Lee
	Probate Court #1	25-48300-P	Estate of: Raymond Owens	Administration-Heirship-Independent	Letters / Abstracts	9072026	7/6/2026	$10.00	$0.00	Charge	Owens Patrick	
						9072027	7/6/2026	$0.00	$10.00	Payment		Owens, Patrick
	Probate Court #1	25-48353-G	GUARDIANSHIP OF: Daigen William Knight	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9089260	7/20/2026	$20.00	$0.00	Charge	Knight Ian	
						9089261	7/20/2026	$0.00	$20.00	Payment		Knight, Ian Richard
	Probate Court #1	25-48603-P	Estate of: CARROLL RAY LYNN	Probate of Will-Independent	Letters / Abstracts	9073002	7/7/2026	$8.00	$0.00	Charge	Andress Melinda	
						9073003	7/7/2026	$0.00	$8.00	Payment		Andress, Melinda Kay
	Probate Court #1	25-48642-P	Estate of: Roger Wayne Babb, Sr.	Administration-Heirship-Dependent	Letters / Abstracts	9085565	7/16/2026	$10.00	$0.00	Charge	Babb Gussie	
						9085567	7/16/2026	$0.00	$10.00	Payment		Babb, Gussie Carlene
	Probate Court #1	25-48700-G	GUARDIANSHIP OF: Ethan Garrett Sopchak	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9102619	7/29/2026	$8.00	$0.00	Charge	BECK SHARON	
						9102620	7/29/2026	$0.00	$8.00	Payment		BECK, SHARON
						9103124	7/29/2026	$8.00	$0.00	Charge	BECK SHARON	
						9103125	7/29/2026	$0.00	$8.00	Payment		BECK, SHARON
	Probate Court #1	25-48701-G	GUARDIANSHIP OF: Aiden Connor Sopchak	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9102645	7/29/2026	$8.00	$0.00	Charge	BECK SHARON	
						9102646	7/29/2026	$0.00	$8.00	Payment		BECK, SHARON
						9103116	7/29/2026	$8.00	$0.00	Charge	BECK SHARON	
						9103117	7/29/2026	$0.00	$8.00	Payment		BECK, SHARON
	Probate Court #1	25-48852-P	Estate of: William Joseph Hanson	Probate of Will-Independent	Letters / Abstracts	9076669	7/9/2026	$10.00	$0.00	Charge	Hanson Marylon	
						9076670	7/9/2026	$0.00	$10.00	Payment		Hanson, Marylon Louise Campbell
	Probate Court #1	25-48971-P	Estate of: Ruth Ellen Vicchio	Administration-Heirship-Dependent	Letters / Abstracts	9071066	7/6/2026	$10.00	$0.00	Charge	Yaskulka Anthony	
						9071067	7/6/2026	$0.00	$10.00	Payment		Yaskulka, Anthony Thomas
						9073896	7/7/2026	$10.00	$0.00	Charge	Yaskulka Anthony	
						9073897	7/7/2026	$0.00	$10.00	Payment		Yaskulka, Anthony

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	25-49071-P	Estate of: Jeanette Faye Robisheuax	Administration-Heirship-Independent	Letters / Abstracts	9099439	7/27/2026	$20.00	$0.00	Charge	Shafer Michael	
						9099440	7/27/2026	$0.00	$20.00	Payment		Shafer, Michael
	Probate Court #1	25-49094-P	Estate of: KATHLEEN F. GAGE	Probate of Will-Independent	Letters / Abstracts	9086217	7/16/2026	$10.00	$0.00	Charge	Chrisman Melissa	
						9086218	7/16/2026	$0.00	$10.00	Payment		Chrisman, Melissa
	Probate Court #1	25-49110-P	Estate of: Casmira Lujano	Administration-Heirship-Independent	Letters / Abstracts	9092699	7/22/2026	$10.00	$0.00	Charge	Lujano Sergio	
						9092700	7/22/2026	$0.00	$10.00	Payment		Lujano, Sergio Cardoso
	Probate Court #1	25-49151-P	Estate of: Duane Bradley Ussery	Administration-Heirship-Independent	Letters / Abstracts	9072511	7/6/2026	$10.00	$0.00	Charge	Ussery Ruth	
						9072512	7/6/2026	$0.00	$10.00	Payment		Ussery, Ruth Nell
	Probate Court #1	25-49178-P	Estate of: Natalie Marie Bonds, Formerly Known As Natalie Mangum	Administration-Heirship-Independent	Letters / Abstracts	9105388	7/31/2026	$20.00	$0.00	Charge	BONDS TED	
						9105389	7/31/2026	$0.00	$20.00	Payment		BONDS, TED AFTON
	Probate Court #1	25-49229-P	Estate of: PAMELA RUTH GILL WELLS	Probate of Will-Independent	Letters / Abstracts	9076753	7/9/2026	$2.00	$0.00	Charge	WELLS ROYCE	
						9076755	7/9/2026	$0.00	$2.00	Payment		WELLS, ROYCE
	Probate Court #1	25-49273-G	GUARDIANSHIP OF: Brenda Lee McCoy	Permanent Guardianship of Estate-Incapacitated	Letters / Abstracts	9104661	7/30/2026	$10.00	$0.00	Charge	Ford Marsha	
						9104662	7/30/2026	$0.00	$10.00	Payment		Ford, Marsha
	Probate Court #1	25-49278-P	Estate of: Steven Kelly Habedank	Administration-Heirship-Independent	Letters / Abstracts	9084885	7/15/2026	$20.00	$0.00	Charge	Essert Elizabeth	
						9084886	7/15/2026	$0.00	$20.00	Payment		Essert, Elizabeth
	Probate Court #1	25-49280-P	Estate of: Betty Jo Harbour	Probate of Will-Independent	Letters / Abstracts	9105523	7/31/2026	$10.00	$0.00	Charge	WOLLARD WILLIAM	
						9105526	7/31/2026	$0.00	$10.00	Payment		WOLLARD, WILLIAM A
	Probate Court #1	25-49343-P	Estate of: LISA KAY STEVENS, Also Known As LISA STEVENS, Also Known As LISA K. STEVENS	Administration-Heirship-Independent	Letters / Abstracts	9082285	7/14/2026	$4.00	$0.00	Charge	Stevens Rock	
						9082286	7/14/2026	$0.00	$4.00	Payment		Stevens, Rock Anthony
	Probate Court #1	25-49347-G	GUARDIANSHIP OF: Daniel Tien Nguyen	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9080837	7/13/2026	$10.00	$0.00	Charge	Nguyen Thuy	
						9080838	7/13/2026	$0.00	$10.00	Payment		Nguyen, Thuy Thithu
	Probate Court #1	25-49348-G	GUARDIANSHIP OF: Kevin Viet Nguyen	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9080819	7/13/2026	$10.00	$0.00	Charge	Nguyen Thuy	
						9080820	7/13/2026	$0.00	$10.00	Payment		Nguyen, Thuy Thithu
	Probate Court #1	25-49391-P	Estate of: SIDNEY H. HICKMAN	Probate of Will-Independent	Letters / Abstracts	9071641	7/6/2026	$10.00	$0.00	Charge	SPARKS KATHY	
						9071643	7/6/2026	$0.00	$10.00	Payment		SPARKS, KATHY RENEA'
	Probate Court #1	25-49395-P	Estate of: Calvin Deryl Cobb	Administration-Heirship-Independent	Letters / Abstracts	9078882	7/10/2026	$10.00	$0.00	Charge	Cobb Sandra	
						9078883	7/10/2026	$0.00	$10.00	Payment		Cobb, Sandra Kay

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	25-49442-P	Estate of: Ronald Wayne Sharpe	Administration-Heirship-Independent	Letters / Abstracts	9078229	7/9/2026	$20.00	$0.00	Charge	Cunningham Judith	
						9078230	7/9/2026	$0.00	$20.00	Payment		Cunningham, Judith Sharpe
	Probate Court #1	25-49463-P	Estate of: ROBERT WAYNE MILLS	Probate of Will-Independent	Letters / Abstracts	9085991	7/16/2026	$4.00	$0.00	Charge	Mills Michele	
						9085992	7/16/2026	$0.00	$4.00	Payment		Mills, Michele Renee
	Probate Court #1	25-49477-P	Estate of: Rodolfo Malagon	Administration-Heirship-Independent	Letters / Abstracts	9086736	7/16/2026	$10.00	$0.00	Charge	Malagon Silvia	
						9086737	7/16/2026	$0.00	$10.00	Payment		Malagon, Silvia
	Probate Court #1	26-49519-P	Estate of: Jeffrey Lynn Culbreth	Administration-Heirship-Independent	Letters / Abstracts	9091478	7/21/2026	$10.00	$0.00	Charge	Westerfield Jennifer	
						9091479	7/21/2026	$0.00	$10.00	Payment		Westerfield, Jennifer
	Probate Court #1	26-49590-P	GUARDIANSHIP OF: Doris Marie Williams	Permanent Guardianship of Person & Estate-Incapacitated	Letters / Abstracts	9078248	7/9/2026	$10.00	$0.00	Charge	Jones Clinton	
						9078249	7/9/2026	$0.00	$10.00	Payment		Jones, Clinton
	Probate Court #1	26-49624-P	Estate of: Eldon Lee Smith	Probate of Will-Independent	Letters / Abstracts	9071169	7/6/2026	$10.00	$0.00	Charge	Lang Margie	
						9071170	7/6/2026	$0.00	$10.00	Payment		Lang, Margie
	Probate Court #1	26-49667-P	Estate of: William Wade Knaup, III, Also Known As Bill Knaup	Probate of Will-Independent	Letters / Abstracts	9071728	7/6/2026	$8.00	$0.00	Charge	Knaup Susan	
						9071729	7/6/2026	$0.00	$8.00	Payment		Knaup, Susan Shoemaker
	Probate Court #1	26-49725-P	Estate of: Brian Davis	Probate of Will-Independent	Letters / Abstracts	9073802	7/7/2026	$40.00	$0.00	Charge	Davis Patricia	
						9073803	7/7/2026	$0.00	$40.00	Payment		Davis, Patricia
	Probate Court #1	26-49767-P	Estate of: Cheryl Lee Weaver, Also Known As Cheryl L. Weaver	Probate of Will-Independent	Letters / Abstracts	9099324	7/27/2026	$10.00	$0.00	Charge	Smith Sharla	
						9099327	7/27/2026	$0.00	$10.00	Payment		Smith, Sharla Renee
	Probate Court #1	26-49773-P	Estate of: James Earl Shell, D.D.S.	Probate of Will-Independent	Letters / Abstracts	9069085	7/1/2026	$12.00	$0.00	Charge	Shell Barbara	
						9069086	7/1/2026	$0.00	$12.00	Payment		Shell, Barbara Elaine Brandon
	Probate Court #1	26-49775-P	Estate of: Sandra T. Belfer, Also Known As Sandra Belfer, Also Known As Sandra Turner Belfer	Foreign Will	Letters / Abstracts	9087578	7/17/2026	$4.00	$0.00	Charge	Belfer Myron	
						9087579	7/17/2026	$0.00	$4.00	Payment		Belfer, Myron Lowell
	Probate Court #1	26-49798-P	Estate of: David Joseph Wendt	Administration-Heirship-Independent	Letters / Abstracts	9078214	7/9/2026	$10.00	$0.00	Charge	Wendt Mary	
						9078215	7/9/2026	$0.00	$10.00	Payment		Wendt, Mary Margaret
	Probate Court #1	26-49828-P	Estate of: Ardeth M. Alcorn	Probate of Will-Independent	Letters / Abstracts	9074088	7/8/2026	$14.00	$0.00	Charge	Healy Julie	
						9074089	7/8/2026	$0.00	$14.00	Payment		Healy, Julie Kim
	Probate Court #1	26-49836-P	Estate of: Kevin Eugene McCann	Probate of Will-Independent	Letters / Abstracts	9094216	7/23/2026	$8.00	$0.00	Charge	McCann Shelly	
						9094217	7/23/2026	$0.00	$8.00	Payment		McCann, Shelly Lynn

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-49839-P	Estate of: Geary Watts	Probate of Will-Independent	Letters / Abstracts	9070279	7/2/2026	$14.00	$0.00	Charge	Watts Debra	
						9070280	7/2/2026	$0.00	$14.00	Payment		Watts, Debra Lynn
	Probate Court #1	26-49843-P	Estate of: Rudy Sura, Also Known As Rudy J. Sura, Jr.	Probate of Will-Independent	Letters / Abstracts	9071129	7/6/2026	$10.00	$0.00	Charge	HASTINGS SCOTT	
						9071130	7/6/2026	$0.00	$10.00	Payment		HASTINGS, SCOTT ANTHONY
	Probate Court #1	26-49860-P	Estate of: Valerie Ann Campos	Administration-Heirship-Independent	Letters / Abstracts	9078441	7/10/2026	$20.00	$0.00	Charge	Flores Jennifer	
						9078442	7/10/2026	$0.00	$20.00	Payment		Flores, Jennifer A.
	Probate Court #1	26-49864-P	Estate of: Robert L. Adams, Jr.	Probate of Will-Independent	Letters / Abstracts	9104916	7/30/2026	$10.00	$0.00	Charge	Adams Patricia	
						9104917	7/30/2026	$0.00	$10.00	Payment		Adams, Patricia Scott
	Probate Court #1	26-49872-G	GUARDIANSHIP OF: Parker Ryan Redford	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9086767	7/16/2026	$10.00	$0.00	Charge	Redford Kelly	
						9086768	7/16/2026	$0.00	$10.00	Payment		Redford, Kelly Leigh
	Probate Court #1	26-49889-P	Estate of: Phillip Aaron Lewallen	Administration-Heirship-Independent	Letters / Abstracts	9083106	7/14/2026	$8.00	$0.00	Charge	Lewallen Jodi	
						9083108	7/14/2026	$0.00	$8.00	Payment		Lewallen, Jodi Lyndell
	Probate Court #1	26-49915-P	Estate of: Mary Ruth Rader	Probate of Will-Independent	Letters / Abstracts	9076334	7/9/2026	$10.00	$0.00	Charge	Pegoda Steven	
						9076335	7/9/2026	$0.00	$10.00	Payment		Pegoda, Steven Jay
	Probate Court #1	26-49942-P	Estate of: Antonio R. Gonzales, Jr.	Administration-Heirship-Independent	Letters / Abstracts	9072227	7/6/2026	$20.00	$0.00	Charge	Gonzales Antonio	
						9072228	7/6/2026	$0.00	$20.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49943-P	Estate of: Rosemary Diaz Gonzales	Administration-Heirship-Independent	Letters / Abstracts	9072234	7/6/2026	$20.00	$0.00	Charge	Gonzales Antonio	
						9072235	7/6/2026	$0.00	$20.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49959-P	Estate of: Kantha Reddy	Probate of Will-Independent	Letters / Abstracts	9085897	7/16/2026	$20.00	$0.00	Charge	Reddy Prabhakara	
						9085898	7/16/2026	$0.00	$20.00	Payment		Reddy, Prabhakara
	Probate Court #1	26-49960-P	Estate of: Lawrence Richard George	Probate of Will-Independent	Letters / Abstracts	9070021	7/2/2026	$10.00	$0.00	Charge	DIES DAVID	
						9070023	7/2/2026	$0.00	$10.00	Payment		DIES, DAVID
	Probate Court #1	26-49979-P	Estate of: Gloria Maxine Schank	Probate of Will-Independent	Letters / Abstracts	9084548	7/15/2026	$10.00	$0.00	Charge	Dempsey Natalie	
						9084549	7/15/2026	$0.00	$10.00	Payment		Dempsey, Natalie Gail
	Probate Court #1	26-49988-G	GUARDIANSHIP OF: Dean Buentello	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9080770	7/13/2026	$10.00	$0.00	Charge	Morris-Danford Corinne	
						9080771	7/13/2026	$0.00	$10.00	Payment		Morris-Danford, Corinne
	Probate Court #1	26-49995-P	Estate of: Phillip Robert Bissell	Probate of Will-Independent	Letters / Abstracts	9083979	7/15/2026	$10.00	$0.00	Charge	Bissell Christopher	
						9083980	7/15/2026	$0.00	$10.00	Payment		Bissell, Christopher Russell

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-50008-P	Estate of: DON JAY KILLIAN	Administration-Heirship-Independent	Letters / Abstracts	9071970	7/6/2026	$10.00	$0.00	Charge	Killian Michelle	
						9071971	7/6/2026	$0.00	$10.00	Payment		Killian, Michelle Anne
	Probate Court #1	26-50012-P	Estate of: Daniel Gerard Puhl	Probate of Will-Independent	Letters / Abstracts	9071078	7/6/2026	$10.00	$0.00	Charge	Frohrip Stephen	
						9071079	7/6/2026	$0.00	$10.00	Payment		Frohrip, Stephen John
	Probate Court #1	26-50027-P	Estate of: Clifford Oran Chappell, Jr.	Probate of Will-Independent	Letters / Abstracts	9094521	7/23/2026	$2.00	$0.00	Charge	Chappell Donna	
						9094522	7/23/2026	$0.00	$2.00	Payment		Chappell, Donna Sue
	Probate Court #1	26-50038-P	Estate of: Martin Gunn	Probate of Will-Independent	Letters / Abstracts	9077408	7/9/2026	$10.00	$0.00	Charge	Gunn Ebele	
						9077409	7/9/2026	$0.00	$10.00	Payment		Gunn, Ebele
	Probate Court #1	26-50039-P	Estate of: Raymond E. Smith, Jr., Also Known As Raymond Elliott Smith, Jr.	Administration-Heirship-Independent	Letters / Abstracts	9080828	7/13/2026	$10.00	$0.00	Charge	Smith Elizabeth	
						9080829	7/13/2026	$0.00	$10.00	Payment		Smith, Elizabeth Ann
	Probate Court #1	26-50044-P	Estate of: Patricia Ann Norwood	Probate of Will-Independent	Letters / Abstracts	9099039	7/27/2026	$10.00	$0.00	Charge	Norwood Oren	
						9099040	7/27/2026	$0.00	$10.00	Payment		Norwood, Oren Ray
	Probate Court #1	26-50045-P	Estate of: Oren Ray Norwood, Sr.	Probate of Will-Independent	Letters / Abstracts	9081340	7/13/2026	$10.00	$0.00	Charge	Norwood Oren	
						9081341	7/13/2026	$0.00	$10.00	Payment		Norwood, Oren Ray
	Probate Court #1	26-50051-P	Estate of: Patricia Jean Michel	Probate of Will-Independent	Letters / Abstracts	9073498	7/7/2026	$6.00	$0.00	Charge	Jones Carla	
						9073501	7/7/2026	$0.00	$6.00	Payment		Jones, Carla Michel
	Probate Court #1	26-50059-P	Estate of: John Gordon Murphy	Probate of Will-Independent	Letters / Abstracts	9103787	7/30/2026	$20.00	$0.00	Charge	Murphy Timothy	
						9103788	7/30/2026	$0.00	$20.00	Payment		Murphy, Timothy J.
	Probate Court #1	26-50066-P	Estate of: Nghi San Vuong	Probate of Will-Independent	Letters / Abstracts	9078695	7/10/2026	$10.00	$0.00	Charge	VUONG JULIE	
						9078696	7/10/2026	$0.00	$10.00	Payment		VUONG, JULIE DANG
	Probate Court #1	26-50082-P	Estate of: Donald Eugene Howard	Probate of Will-Independent	Letters / Abstracts	9070527	7/2/2026	$12.00	$0.00	Charge	Watson Robert	
						9070528	7/2/2026	$0.00	$12.00	Payment		Watson, Robert Hal
	Probate Court #1	26-50084-P	Estate of: Guy Edward Griscom	Administration with Will Annexed-Independent	Letters / Abstracts	9089689	7/20/2026	$20.00	$0.00	Charge	Griscom Scott	
						9089690	7/20/2026	$0.00	$20.00	Payment		Griscom, Scott
	Probate Court #1	26-50087-P	Estate of: Lorine Henn	Administration-Heirship-Dependent	Letters / Abstracts	9094169	7/23/2026	$4.00	$0.00	Charge	Reiner Ashley	
						9094170	7/23/2026	$0.00	$4.00	Payment		Reiner, Ashley N.
	Probate Court #1	26-50092-P	Estate of: Donald Pierce Moran	Probate of Will-Independent	Letters / Abstracts	9071905	7/6/2026	$30.00	$0.00	Charge	Allen Leilani	
						9071906	7/6/2026	$0.00	$30.00	Payment		Allen, Leilani Elaine

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-50095-P	Estate of: Renee Mason Tucker	Administration-Heirship-Independent	Letters / Abstracts	9072503	7/6/2026	$22.00	$0.00	Charge	Jones Monty	
						9072504	7/6/2026	$0.00	$22.00	Payment		Jones, Monty L.
						9091079	7/21/2026	$22.00	$0.00	Charge	Jones Monty	
						9091080	7/21/2026	$0.00	$22.00	Payment		Jones, Monty L.
	Probate Court #1	26-50101-P	Estate of: Richard Sikes	Probate of Will-Independent	Letters / Abstracts	9069007	7/1/2026	$20.00	$0.00	Charge	Sikes Daniel	
						9069008	7/1/2026	$0.00	$20.00	Payment		Sikes, Daniel
	Probate Court #1	26-50108-P	Estate of: Nitesh Banker, Also Known As Nitesh Arun Banker	Administration-Heirship-Independent	Letters / Abstracts	9070736	7/2/2026	$20.00	$0.00	Charge	Banker Yogita	
						9070737	7/2/2026	$0.00	$20.00	Payment		Banker, Yogita N.
	Probate Court #1	26-50121-P	Estate of: FREDERICK C. RICE, III	Administration-Heirship-Independent	Letters / Abstracts	9071493	7/6/2026	$8.00	$0.00	Charge	Ullrich Jeffrey	
						9073060	7/7/2026	$0.00	$8.00	Payment		Ullrich, Jeffrey H.
	Probate Court #1	26-50123-P	Estate of: Carolyn Jones Simmons	Probate of Will-Independent	Letters / Abstracts	9069459	7/1/2026	$20.00	$0.00	Charge	Simmons James	
						9069462	7/1/2026	$0.00	$20.00	Payment		Simmons, James Kyle
	Probate Court #1	26-50124-P	Estate of: Wilma R. Lewis	Administration-Heirship-Independent	Letters / Abstracts	9087703	7/17/2026	$12.00	$0.00	Charge	Lewis Robbie	
						9087704	7/17/2026	$0.00	$12.00	Payment		Lewis, Robbie L.
	Probate Court #1	26-50131-P	Estate of: Randy L. Pooler	Probate of Will-Independent	Letters / Abstracts	9086716	7/16/2026	$10.00	$0.00	Charge	Pooler Ellen	
						9086717	7/16/2026	$0.00	$10.00	Payment		Pooler, Ellen Belle
	Probate Court #1	26-50132-P	Estate of: Willie J. Cousins	Probate of Will-Independent	Letters / Abstracts	9076825	7/9/2026	$10.00	$0.00	Charge	Griffo Joseph	
						9076826	7/9/2026	$0.00	$10.00	Payment		Griffo, Joseph
	Probate Court #1	26-50136-P	Estate of: James Marvin Holifield	Probate of Will-Independent	Letters / Abstracts	9094449	7/23/2026	$10.00	$0.00	Charge	Ward Vickie	
						9094450	7/23/2026	$0.00	$10.00	Payment		Ward, Vickie Diane
	Probate Court #1	26-50150-P	Estate of: Hollie Dee Huyette	Probate of Will-Independent	Letters / Abstracts	9077978	7/9/2026	$10.00	$0.00	Charge	Myers Russell	
						9077979	7/9/2026	$0.00	$10.00	Payment		Myers, Russell Seth
	Probate Court #1	26-50152-P	Estate of: Wayne Rawlins Beaudoin	Probate of Will-Independent	Letters / Abstracts	9077306	7/9/2026	$10.00	$0.00	Charge	Beaudoin Frank	
						9077307	7/9/2026	$0.00	$10.00	Payment		Beaudoin, Frank George
	Probate Court #1	26-50155-P	Estate of: LINDA M. NORRIS	Probate of Will-Independent	Letters / Abstracts	9078571	7/10/2026	$28.00	$0.00	Charge	CAMPBELL CHAD	
						9078572	7/10/2026	$0.00	$28.00	Payment		CAMPBELL, CHAD ANDESON
	Probate Court #1	26-50157-P	Estate of: Jerry Ann Coogler, Also Known As JERRY ANN BARTON	Probate of Will-Independent	Letters / Abstracts	9079149	7/10/2026	$10.00	$0.00	Charge	CAPPS MELISSA	
						9079150	7/10/2026	$0.00	$10.00	Payment		CAPPS, MELISSA

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-50159-P	Estate of: Geraldine P. Duke	Probate of Will-Independent	Letters / Abstracts	9076306	7/9/2026	$10.00	$0.00	Charge	Duke Walter	
						9076307	7/9/2026	$0.00	$10.00	Payment		Duke, Walter
	Probate Court #1	26-50162-P	Estate of: John Russel Stanley, Sr., Also Known As John Russell Stanley, Sr., Also Known As John Russell Stanley	Probate of Will-Independent	Letters / Abstracts	9104686	7/30/2026	$12.00	$0.00	Charge	Stanley John	
						9104687	7/30/2026	$0.00	$12.00	Payment		Stanley, John Russel
	Probate Court #1	26-50164-P	Estate of: Richard A. Forester	Probate of Will-Independent	Letters / Abstracts	9081213	7/13/2026	$4.00	$0.00	Charge	Odom Amy	
						9081214	7/13/2026	$0.00	$4.00	Payment		Odom, Amy
	Probate Court #1	26-50171-P	Estate of: Mark Carl Lewis, Sr.	Probate of Will-Independent	Letters / Abstracts	9093397	7/22/2026	$10.00	$0.00	Charge	Lewis Mark	
						9093398	7/22/2026	$0.00	$10.00	Payment		Lewis, Mark Carl
	Probate Court #1	26-50175-P	Estate of: Josefina Escalante Nieto	Probate of Will-Independent	Letters / Abstracts	9079389	7/10/2026	$4.00	$0.00	Charge	Nieto Roberto	
						9079390	7/10/2026	$0.00	$4.00	Payment		Nieto, Roberto Escalante
	Probate Court #1	26-50182-P	Estate of: Karen Oldakowski	Probate of Will-Independent	Letters / Abstracts	9086409	7/16/2026	$12.00	$0.00	Charge	OLDAKOWSKI JAMES	
						9086410	7/16/2026	$0.00	$12.00	Payment		OLDAKOWSKI, JAMES DEREK
	Probate Court #1	26-50185-P	Estate of: Jeffrey Bruce Sherrick	Probate of Will-Independent	Letters / Abstracts	9078206	7/9/2026	$20.00	$0.00	Charge	Sherrick Victoria	
						9078207	7/9/2026	$0.00	$20.00	Payment		Sherrick, Victoria Starcher
	Probate Court #1	26-50187-P	Estate of: CARMEN E. WARTEMANN, Also Known As CARMEN N. WARTEMANN	Probate of Will-Independent	Letters / Abstracts	9084921	7/15/2026	$20.00	$0.00	Charge	WARTEMANN CARL	
						9084926	7/15/2026	$0.00	$20.00	Payment		WARTEMANN, CARL W.
	Probate Court #1	26-50188-P	Estate of: Patrick Hawkins	Administration with Will Annexed-Independent	Letters / Abstracts	9077790	7/9/2026	$10.00	$0.00	Charge	Hawkins Casey	
						9077791	7/9/2026	$0.00	$10.00	Payment		Hawkins, Casey
	Probate Court #1	26-50191-P	Estate of: Kennis Ray Baskin	Probate of Will-Independent	Letters / Abstracts	9086959	7/17/2026	$20.00	$0.00	Charge	Baskin Brannon	
						9086960	7/17/2026	$0.00	$20.00	Payment		Baskin, Brannon Kennis
	Probate Court #1	26-50192-P	Estate of: O. Marie Smith	Probate of Will-Independent	Letters / Abstracts	9070072	7/2/2026	$20.00	$0.00	Charge	SMITH JULIAN	
						9070079	7/2/2026	$0.00	$20.00	Payment		SMITH, JULIAN RENE
	Probate Court #1	26-50193-P	Estate of: H. Jane Clay	Probate of Will-Independent	Letters / Abstracts	9072306	7/6/2026	$10.00	$0.00	Charge	Clay Craig	
						9072307	7/6/2026	$0.00	$10.00	Payment		Clay, Craig Alan
	Probate Court #1	26-50196-G	GUARDIANSHIP OF: Alden "Jude" Knobloch, Also Known As Jude Knobloch	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9084216	7/15/2026	$6.00	$0.00	Charge	Grotzinger Carolyn	
						9084217	7/15/2026	$0.00	$6.00	Payment		Grotzinger, Carolyn
	Probate Court #1	26-50203-P	Estate of: William Young Klett, Jr.	Probate of Will-Independent	Letters / Abstracts	9076103	7/8/2026	$20.00	$0.00	Charge	Klett Jann	
						9076104	7/8/2026	$0.00	$20.00	Payment		Klett, Jann Windley

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-50206-P	Estate of: Cynthia Dear Johnson, Also Known As Cynthia D. Johnson, Formerly Known As Cynthia Annette Johnson, Also Known As Cynthia A. Johnson	Probate of Will-Independent	Letters / Abstracts	9072677	7/7/2026	$20.00	$0.00	Charge	Kelly-George Stephanie	
						9072678	7/7/2026	$0.00	$20.00	Payment		Kelly-George, Stephanie H.
	Probate Court #1	26-50207-P	Estate of: Richard Robert Gerth	Probate of Will-Independent	Letters / Abstracts	9087512	7/17/2026	$20.00	$0.00	Charge	Gerth Erek	
						9087513	7/17/2026	$0.00	$20.00	Payment		Gerth, Erek R.
	Probate Court #1	26-50210-P	Estate of: Patt Gheith, Also Known As Patricia Gheith	Probate of Will-Independent	Letters / Abstracts	9070209	7/2/2026	$10.00	$0.00	Charge	Gheith Sarabeth	
						9070210	7/2/2026	$0.00	$10.00	Payment		Gheith, Sarabeth
	Probate Court #1	26-50211-P	Estate of: Laura Melton	Administration with Will Annexed-Independent	Letters / Abstracts	9079177	7/10/2026	$18.00	$0.00	Charge	Melton Tiffany	
						9079178	7/10/2026	$0.00	$18.00	Payment		Melton, Tiffany
	Probate Court #1	26-50212-P	Estate of: Mary Walker Barrow	Probate of Will-Independent	Letters / Abstracts	9078180	7/9/2026	$20.00	$0.00	Charge	Walker Jack	
						9078181	7/9/2026	$0.00	$20.00	Payment		Walker, Jack Rew
	Probate Court #1	26-50215-P	Estate of: Lenora J. Skinner	Probate of Will-Independent	Letters / Abstracts	9084703	7/15/2026	$10.00	$0.00	Charge	HADDOX JEFFREY	
						9084704	7/15/2026	$0.00	$10.00	Payment		HADDOX, JEFFREY LEE
	Probate Court #1	26-50217-P	Estate of: Robert Allen Barton	Probate of Will-Independent	Letters / Abstracts	9069913	7/2/2026	$6.00	$0.00	Charge	Barton Amy	
						9069914	7/2/2026	$0.00	$6.00	Payment		Barton, Amy Lynn
	Probate Court #1	26-50218-P	Estate of: Verna Lois Randolph, Also Known As Lois Randolph	Probate of Will-Independent	Letters / Abstracts	9104519	7/30/2026	$20.00	$0.00	Charge	Randolph Stephen	
						9104520	7/30/2026	$0.00	$20.00	Payment		Randolph, Stephen
	Probate Court #1	26-50220-P	Estate of: Julie E. Staat	Probate of Will-Independent	Letters / Abstracts	9070315	7/2/2026	$10.00	$0.00	Charge	Staat John	
						9070316	7/2/2026	$0.00	$10.00	Payment		Staat, John P.
	Probate Court #1	26-50223-P	Estate of: Janice F. Jones	Probate of Will-Independent	Letters / Abstracts	9076338	7/9/2026	$10.00	$0.00	Charge	Jones Larry	
						9076339	7/9/2026	$0.00	$10.00	Payment		Jones, Larry W.
	Probate Court #1	26-50224-P	Estate of: Yvonne Poole	Probate of Will-Independent	Letters / Abstracts	9106426	7/31/2026	$10.00	$0.00	Charge	Poole Karl	
						9106427	7/31/2026	$0.00	$10.00	Payment		Poole, Karl
	Probate Court #1	26-50226-P	Estate of: John Duane Coon	Probate of Will-Independent	Letters / Abstracts	9070426	7/2/2026	$10.00	$0.00	Charge	Pieper Cynthia	
						9070427	7/2/2026	$0.00	$10.00	Payment		Pieper, Cynthia Coon
	Probate Court #1	26-50227-P	Estate of: Bryan Miller	Probate of Will-Independent	Letters / Abstracts	9075891	7/8/2026	$10.00	$0.00	Charge	Miller Melissa	
						9075892	7/8/2026	$0.00	$10.00	Payment		Miller, Melissa J.
	Probate Court #1	26-50228-P	Estate of: Patricia H. Ott	Probate of Will-Independent	Letters / Abstracts	9079482	7/10/2026	$20.00	$0.00	Charge	Cielo William	
						9079483	7/10/2026	$0.00	$20.00	Payment		Cielo, William

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-50229-P	Estate of: Roger A. Russell	Probate of Will-Independent	Letters / Abstracts	9068874	7/1/2026	$10.00	$0.00	Charge	Russell Suzan	
						9068875	7/1/2026	$0.00	$10.00	Payment		Russell, Suzan J.
	Probate Court #1	26-50230-P	Estate of: Steven Yale Freeman	Probate of Will-Independent	Letters / Abstracts	9077403	7/9/2026	$30.00	$0.00	Charge	Freeman Jan	
						9077404	7/9/2026	$0.00	$30.00	Payment		Freeman, Jan Elizabeth
	Probate Court #1	26-50238-P	Estate of: Maida Claudette Roloff	Probate of Will-Independent	Letters / Abstracts	9081337	7/13/2026	$12.00	$0.00	Charge	Roloff Steven	
						9081338	7/13/2026	$0.00	$12.00	Payment		Roloff, Steven Edell
	Probate Court #1	26-50245-P	Estate of: Paul Wendell Botts	Probate of Will-Independent	Letters / Abstracts	9076856	7/9/2026	$20.00	$0.00	Charge	Botts Ronald	
						9076857	7/9/2026	$0.00	$20.00	Payment		Botts, Ronald R.
	Probate Court #1	26-50247-P	Estate of: Mark B. Ferris	Probate of Will-Independent	Letters / Abstracts	9100395	7/27/2026	$20.00	$0.00	Charge	Ferris Katherine	
						9100396	7/27/2026	$0.00	$20.00	Payment		Ferris, Katherine Van Tassell
	Probate Court #1	26-50249-P	Estate of: HENRY LOUIS NIEKAMP, Jr., Also Known As LOUIS NIEKAMP	Administration with Will Annexed-Independent	Letters / Abstracts	9069957	7/2/2026	$6.00	$0.00	Charge	RAY DAVID	
						9069958	7/2/2026	$0.00	$6.00	Payment		RAY, DAVID
	Probate Court #1	26-50250-G	GUARDIANSHIP OF: Lauren Audrey Fischkelta	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9086353	7/16/2026	$10.00	$0.00	Charge	Fischkelta James	
						9086354	7/16/2026	$0.00	$10.00	Payment		Fischkelta, James Anthony
	Probate Court #1	26-50257-P	Estate of: Lillian Lockhart	Probate of Will-Independent	Letters / Abstracts	9085374	7/15/2026	$20.00	$0.00	Charge	Dillard Nicole	
						9085375	7/15/2026	$0.00	$20.00	Payment		Dillard, Nicole Lanell
	Probate Court #1	26-50258-P	Estate of: Roy Dean Davis	Probate of Will-Independent	Letters / Abstracts	9077273	7/9/2026	$4.00	$0.00	Charge	Wells Robin	
						9077274	7/9/2026	$0.00	$4.00	Payment		Wells, Robin Ann
	Probate Court #1	26-50262-P	Estate of: HUGH STUART WESTLAKE	Probate of Will-Independent	Letters / Abstracts	9081425	7/13/2026	$10.00	$0.00	Charge	WESTLAKE CLARENCE	
						9081426	7/13/2026	$0.00	$10.00	Payment		WESTLAKE, CLARENCE VIRGINIE
	Probate Court #1	26-50266-P	Estate of: LUCILE R. HUFFAKER	Probate of Will-Independent	Letters / Abstracts	9078026	7/9/2026	$10.00	$0.00	Charge	HUFFAKER DREW	
						9078027	7/9/2026	$0.00	$10.00	Payment		HUFFAKER, DREW BARTON
	Probate Court #1	26-50267-P	Estate of: Martha Ann Clark	Probate of Will-Independent	Letters / Abstracts	9084573	7/15/2026	$20.00	$0.00	Charge	Nelson Melissa	
						9084574	7/15/2026	$0.00	$20.00	Payment		Nelson, Melissa King
	Probate Court #1	26-50268-P	Estate of: Thomas J. McKenna, Also Known As Tommy McKenna, Also Known As Thomas Joseph McKenna, Sr.	Probate of Will-Independent	Letters / Abstracts	9086039	7/16/2026	$20.00	$0.00	Charge	McKenna Thomas	
						9086040	7/16/2026	$0.00	$20.00	Payment		McKenna, Thomas J.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	Probate Court #1	26-50274-P	Estate of: Annie Christina Collins	Probate of Will-Independent	Letters / Abstracts	9104587	7/30/2026	$10.00	$0.00	Charge	Collins Gary	
						9104588	7/30/2026	$0.00	$10.00	Payment		Collins, Gary Lee
	Probate Court #1	26-50276-P	Estate of: Bettie Parsons Martinez	Probate of Will-Independent	Letters / Abstracts	9106784	7/31/2026	$16.00	$0.00	Charge	Mack Bruce	
						9106786	7/31/2026	$0.00	$16.00	Payment		Mack, Bruce B.
	Probate Court #1	26-50283-P	Estate of: Billy W. Shippey	Probate of Will-Independent	Letters / Abstracts	9075839	7/8/2026	$20.00	$0.00	Charge	Shippey Dianne	
						9075840	7/8/2026	$0.00	$20.00	Payment		Shippey, Dianne
	Probate Court #1	26-50292-P	Estate of: Hugo Fritz Dammann	Probate of Will-Independent	Letters / Abstracts	9086637	7/16/2026	$20.00	$0.00	Charge	Dammann Heidi	
						9086638	7/16/2026	$0.00	$20.00	Payment		Dammann, Heidi Anne
	Probate Court #1	26-50316-P	Estate of: Maxine M. Villar, Also Known As Maxine Marie Villar	Probate of Will-Independent	Letters / Abstracts	9105807	7/31/2026	$10.00	$0.00	Charge	Koenig Dana	
						9105808	7/31/2026	$0.00	$10.00	Payment		Koenig, Dana Sue
	Probate Court #1	26-50325-P	Estate of: Benjamin B. Amato, Also Known As Benjamin Bernheart Amato	Probate of Will-Independent	Letters / Abstracts	9084539	7/15/2026	$20.00	$0.00	Charge	Amato Christine	
						9084540	7/15/2026	$0.00	$20.00	Payment		Amato, Christine M.
	Probate Court #1	26-50329-P	Estate of: Phyllis J. Inman	Probate of Will-Independent	Letters / Abstracts	9088068	7/17/2026	$6.00	$0.00	Charge	Ullrich Jeffrey	
						9088069	7/17/2026	$0.00	$6.00	Payment		Ullrich, Jeffrey H.
	Probate Court #1	26-50344-P	Estate of: Charles G. Manley	Probate of Will-Independent	Letters / Abstracts	9105612	7/31/2026	$10.00	$0.00	Charge	Manley Linda	
						9105614	7/31/2026	$0.00	$10.00	Payment		Manley, Linda A.
	Probate Court #1	26-50354-P	Estate of: Sheryl Lynn Rowe	Probate of Will-Independent	Letters / Abstracts	9104378	7/30/2026	$10.00	$0.00	Charge	ROWE RUSSELL	
						9104379	7/30/2026	$0.00	$10.00	Payment		ROWE, RUSSELL KEVIN
	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	Letters / Abstracts	9083652	7/15/2026	$10.00	$0.00	Charge	Lindsay Claire	
						9083654	7/15/2026	$0.00	$10.00	Payment		Lindsay, Claire E
	Probate Court #1	26-50427-G	GUARDIANSHIP OF: Dennis Wayne Norman	Permanent Guardianship of Person & Estate-Incapacitated	Letters / Abstracts	9085016	7/15/2026	$10.00	$0.00	Charge	Norman Denise	
						9085017	7/15/2026	$0.00	$10.00	Payment		Norman, Denise
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	Letters / Abstracts	9104836	7/30/2026	$10.00	$0.00	Charge	Miller Bobbye	
						9104837	7/30/2026	$0.00	$10.00	Payment		Miller, Bobbye
	CCL #2	9176	GUARDIANSHIP OF GEORGE DONALD HIGGS JR	Permanent Guardianship of Person & Estate-Incapacitated	Letters / Abstracts	9090942	7/21/2026	$2.00	$0.00	Charge	HIGGS MARY	
						9090942	7/21/2026	$2.00	$0.00	Charge	HIGGS MARY	
						9090943	7/21/2026	$0.00	$2.00	Payment		HIGGS, MARY LEE
						9090943	7/21/2026	$0.00	$2.00	Payment		HIGGS, MARY LEE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Letters / Abstracts	CCL #2	97-16511-P	GUARDIANSHIP OF: Aaron Vincent Dyson	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9075920	7/8/2026	$2.00	$0.00	Charge	Dyson Anna	
						9075920	7/8/2026	$2.00	$0.00	Charge	Dyson Anna	
						9075921	7/8/2026	$0.00	$2.00	Payment		Dyson, Anna Muriel
						9075921	7/8/2026	$0.00	$2.00	Payment		Dyson, Anna Muriel
	CCL #2	97-16802-P	GUARDIANSHIP OF: KURT THOMAS SCHUMACHER	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9086159	7/16/2026	$2.00	$0.00	Charge	SCHUMACHER RITA	
						9086159	7/16/2026	$2.00	$0.00	Charge	SCHUMACHER RITA	
						9086161	7/16/2026	$0.00	$2.00	Payment		SCHUMACHER, RITA THERESA
						9086161	7/16/2026	$0.00	$2.00	Payment		SCHUMACHER, RITA THERESA
	CCL #2	98-17075-P	GUARDIANSHIP OF BLAS GARCIA JR	Permanent Guardianship of Person-Incapacitated	Letters / Abstracts	9106413	7/31/2026	$2.00	$0.00	Charge	Garcia Maria	
						9106413	7/31/2026	$2.00	$0.00	Charge	Garcia Maria	
						9106414	7/31/2026	$0.00	$2.00	Payment		Garcia, Maria
						9106414	7/31/2026	$0.00	$2.00	Payment		Garcia, Maria
					TOTAL Letters / Abstracts:			$2,788.00	$2,778.00			
Linebarger Fee	CCL #4	17-327991	State of Texas vs Korfeh, Saah Musa	Criminal Misdemeanor	Linebarger Fee	9099454	7/27/2026	$0.00	$90.95	Payment		Korfeh, Saah Musa
						9099454	7/27/2026	$0.00	$90.95	Payment		Korfeh, Saah Musa
						9099455	7/27/2026	$0.00	$196.77	Payment		Korfeh, Saah Musa
						9099455	7/27/2026	$0.00	$196.77	Payment		Korfeh, Saah Musa
						9099525	7/27/2026	$0.00	($196.77)	Void		Korfeh, Saah Musa
						9099525	7/27/2026	$0.00	($196.77)	Void		Korfeh, Saah Musa
						9099527	7/27/2026	$0.00	$196.77	Payment		Korfeh, Saah Musa
						9099527	7/27/2026	$0.00	$196.77	Payment		Korfeh, Saah Musa
	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Linebarger Fee	9103565	7/29/2026	$0.00	$200.10	Credit		
						9103565	7/29/2026	$0.00	$200.10	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Linebarger Fee	9072699	7/7/2026	$0.00	$156.63	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Linebarger Fee	9072705	7/7/2026	$0.00	$108.60	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Linebarger Fee	9078570	7/10/2026	$0.00	$398.10	Payment		Walters, Stephen Andrew
	CCL #5	19-345969	State of Texas vs Morales-Lopez, Francisco Javier	Criminal Misdemeanor	Linebarger Fee	9078239	7/9/2026	$0.00	$214.50	Payment		Morales-Lopez, Francisco Javier

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	Linebarger Fee	9104074	7/30/2026	$0.00	$135.00	Payment		Mitchum, Ricky Wayne
						9104076	7/30/2026	$0.00	$34.50	Payment		Mitchum, Ricky Wayne
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	Linebarger Fee	9073337	7/7/2026	$0.00	$184.50	Payment		Miller, Brandon Michael
	CCL #1	21-357138	State of Texas vs Cisneros-Martinez, Victor Daniel	Criminal Misdemeanor	Linebarger Fee	9077282	7/9/2026	($1.50)	$0.00	Adjustment		
	CCL #1	21-359438	State of Texas vs Martinez, Brian	Criminal Misdemeanor	Linebarger Fee	9107170	7/31/2026	$99.00	$0.00	Charge	Martinez Brian	
	CCL #5	21-359957	State of Texas vs Kennedy, Adam Royce	Criminal Misdemeanor	Linebarger Fee	9091640	7/21/2026	$0.00	$80.00	Payment		Kennedy, Adam Royce
						9101508	7/28/2026	$0.00	$100.00	Payment		Kennedy, Adam Royce
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	Linebarger Fee	9079476	7/10/2026	$0.00	$112.50	Payment		Levi, Darrell Wayne, Jr.
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	Linebarger Fee	9104014	7/30/2026	$0.00	$1,261.50	Credit		
	CCL #4	22-367552	State of Texas vs Zanini, Ryan Blair	Criminal Misdemeanor	Linebarger Fee	9087031	7/17/2026	$0.00	$95.00	Payment		Zanini, Ryan Blair
						9087033	7/17/2026	$0.00	$350.00	Payment		Zanini, Ryan Blair
						9087041	7/17/2026	$0.00	$156.50	Payment		Zanini, Ryan Blair
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	Linebarger Fee	9078478	7/10/2026	$0.00	$259.50	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$259.50	Payment		Joseph, Azhairi Noel
	CCL #5	22-372657	State of Texas vs Wyatt, Natalie Lynn	Criminal Misdemeanor	Linebarger Fee	9071650	7/6/2026	$0.00	$98.50	Payment		Wyatt, Natalie Lynn
	CCL #1	23-373336	State of Texas vs WOODS, ROYCE PRESTON	Criminal Misdemeanor	Linebarger Fee	9084227	7/15/2026	$0.00	$45.00	Payment		WOODS, ROYCE PRESTON
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	Linebarger Fee	9088748	7/20/2026	$0.00	$226.50	Credit		
	CCL #5	23-378189	State of Texas vs Garner, Willis Stephone	Criminal Misdemeanor	Linebarger Fee	9085646	7/16/2026	$0.00	$5.00	Payment		Garner, Willis Stephone
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	Linebarger Fee	9096634	7/24/2026	$0.00	$351.00	Credit		
	CCL #4	23-379608	State of Texas vs RAMIREZ, MEIDA	Criminal Misdemeanor	Linebarger Fee	9077714	7/9/2026	$0.00	$60.00	Payment		RAMIREZ, MEIDA
						9084564	7/15/2026	$0.00	$5.50	Payment		RAMIREZ, MEIDA
	CCL #4	23-380051	State of Texas vs Ramirez, Jaime Francisco Javier	Criminal Misdemeanor	Linebarger Fee	9091896	7/21/2026	$0.00	$4.50	Payment		Ramirez, Jaime Francisco Javier
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	Linebarger Fee	9102059	7/28/2026	$0.00	$145.00	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
						9102060	7/28/2026	$0.00	$21.50	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #5	23-381152	State of Texas vs LAPIERRE, RENEE ANN	Criminal Misdemeanor	Linebarger Fee	9069744	7/2/2026	$0.00	$61.50	Payment		LAPIERRE, RENEE ANN
	CCL #4	24-381602	State of Texas vs Martin, Jamisha Monique	Criminal Misdemeanor	Linebarger Fee	9107233	7/31/2026	$111.00	$0.00	Charge	Martin Jamisha	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #4	24-383660	State of Texas vs MARTINEZ-ROMERO, JOSE GABRIEL	Criminal Misdemeanor	Linebarger Fee	9083636	7/15/2026	$0.00	$300.00	Payment		MARTINEZ-ROMERO, JOSE GABRIEL
						9083651	7/15/2026	$0.00	$46.50	Payment		MARTINEZ-ROMERO, JOSE GABRIEL
	CCL #5	24-383780	State of Texas vs JUSTICE, HALEY NICOLE	Criminal Misdemeanor	Linebarger Fee	9107300	7/31/2026	$24.00	$0.00	Charge	JUSTICE HALEY	
	CCL #4	24-384046	State of Texas vs FERNANDEZ-FLEIRE, GUSTAVO A	Criminal Misdemeanor	Linebarger Fee	9107234	7/31/2026	$357.30	$0.00	Charge	FERNANDEZ-FLEIRE GUSTAVO	
	CCL #4	24-384112	State of Texas vs LEIJA-OVALLE, ANGEL SAMUEL	Criminal Misdemeanor	Linebarger Fee	9107235	7/31/2026	$241.50	$0.00	Charge	OVALLE ANGEL	
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	Linebarger Fee	9094431	7/23/2026	$0.00	$1,171.50	Payment		SYDOW, HEATHER DANELLE
	CCL #5	24-384754	State of Texas vs Martinez, Zachari Mikael	Criminal Misdemeanor	Linebarger Fee	9098059	7/24/2026	$0.00	$200.00	Payment		Martinez, Zachari Mikael
	CCL #4	24-384999	State of Texas vs Dwight, Nathan Conner	Criminal Misdemeanor	Linebarger Fee	9090881	7/21/2026	$0.00	$310.00	Payment		Dwight, Nathan Conner
						9090882	7/21/2026	$0.00	$29.00	Payment		Dwight, Nathan Conner
	CCL #4	24-385208	State of Texas vs VEGA-GARCIA, OGILVIE EFRAIN	Criminal Misdemeanor	Linebarger Fee	9107236	7/31/2026	$1,093.50	$0.00	Charge	VEGA-GARCIA OGILVIE	
	CCL #5	24-385327	State of Texas vs ARNOLD, JEFFREY PETER	Criminal Misdemeanor	Linebarger Fee	9101910	7/28/2026	$0.00	$4.50	Payment		ARNOLD, JEFFREY PETER
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	Linebarger Fee	9099154	7/27/2026	$0.00	$106.50	Payment		Washington, Dequarius
	CCL #1	24-387160	State of Texas vs Poullard, Joshua John	Criminal Misdemeanor	Linebarger Fee	9089802	7/20/2026	$0.00	$190.00	Payment		Poullard, Joshua John
	CCL #1	24-387196	State of Texas vs VAZQUEZ-MENDOZA, FRANCISCO	Criminal Misdemeanor	Linebarger Fee	9072717	7/7/2026	$0.00	$211.50	Payment		VAZQUEZ-MENDOZA, FRANCISCO
	CCL #4	24-387257	State of Texas vs MITCHELL, LORI ANN	Criminal Misdemeanor	Linebarger Fee	9107237	7/31/2026	$1,000.50	$0.00	Charge	MITCHELL LORI	
	CCL #4	24-387340	State of Texas vs HERNANDEZ, ROBERT RAY	Criminal Misdemeanor	Linebarger Fee	9092604	7/22/2026	$0.00	$100.00	Payment		HERNANDEZ, ROBERT RAY
	CCL #5	24-387625	State of Texas vs BARRIENTES, DARIUS JOSEPH	Criminal Misdemeanor	Linebarger Fee	9091904	7/21/2026	$0.00	$121.50	Payment		BARRIENTES, DARIUS JOSEPH
	CCL #4	24-389562	State of Texas vs ZULLO, ANTHONY JOSEPH	Criminal Misdemeanor	Linebarger Fee	9107238	7/31/2026	$184.50	$0.00	Charge	ZULLO ANTHONY	
	CCL #4	24-389979	State of Texas vs CISNEROS, ISRAEL JR	Criminal Misdemeanor	Linebarger Fee	9077063	7/9/2026	$0.00	$230.00	Payment		CISNEROS, ISRAEL JR
						9077066	7/9/2026	$0.00	$121.00	Payment		CISNEROS, ISRAEL JR
	CCL #4	24-390119	State of Texas vs ZULLO, ANTHONY JOSEPH	Criminal Misdemeanor	Linebarger Fee	9107239	7/31/2026	$28.50	$0.00	Charge	ZULLO ANTHONY	
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	Linebarger Fee	9072146	7/6/2026	$0.00	$246.00	Payment		MONTEALVO, JOEL ANDREW
	CCL #4	24-390425	State of Texas vs REYES, KRISTA CELESTE	Criminal Misdemeanor	Linebarger Fee	9107240	7/31/2026	$1,341.00	$0.00	Charge	REYES KRISTA	
	CCL #4	24-390527	State of Texas vs BARRIENTOS, ALEXIS	Criminal Misdemeanor	Linebarger Fee	9087108	7/17/2026	$0.00	$120.00	Payment		BARRIENTOS, ALEXIS
	CCL #5	25-390638	State of Texas vs COLLINS, ADAM BRENNING	Criminal Misdemeanor	Linebarger Fee	9107301	7/31/2026	$451.50	$0.00	Charge	COLLINS ADAM	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #4	25-391091	State of Texas vs Williams, Jamaal Lashun	Criminal Misdemeanor	Linebarger Fee	9107241	7/31/2026	$125.25	$0.00	Charge	Williams Jamaal	
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	Linebarger Fee	9069828	7/2/2026	$0.00	$316.50	Credit		
	CCL #5	25-391560	State of Texas vs GAINOUS, DEADRIAN CHARLES	Criminal Misdemeanor	Linebarger Fee	9107302	7/31/2026	$169.50	$0.00	Charge	GAINOUS DEADRIAN	
	CCL #1	25-391737	State of Texas vs HOLMES, DAVID LEE	Criminal Misdemeanor	Linebarger Fee	9107171	7/31/2026	$1,356.00	$0.00	Charge	HOLMES DAVID	
	CCL #1	25-391998	State of Texas vs SCOTT, ALTHEA RENEE	Criminal Municipal Appeals Class C	Linebarger Fee	9107172	7/31/2026	$69.00	$0.00	Charge	SCOTT ALTHEA	
	CCL #4	25-392087	State of Texas vs ALBARADO, RACHAEL AMANDA	Criminal Misdemeanor	Linebarger Fee	9107242	7/31/2026	$1,081.50	$0.00	Charge	ALBARADO RACHAEL	
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	Linebarger Fee	9084173	7/15/2026	$0.00	$331.50	Credit		
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	Linebarger Fee	9089960	7/20/2026	$0.00	$373.50	Credit		
	CCL #1	25-392862	State of Texas vs RIVERA, CRISTIAN VLADIMIR	Criminal Misdemeanor	Linebarger Fee	9107173	7/31/2026	$22.50	$0.00	Charge	RIVERA CRISTIAN	
	CCL #4	25-393064	State of Texas vs JOHNSON, BRYN ALEXANDER	Criminal Misdemeanor	Linebarger Fee	9107243	7/31/2026	$4.50	$0.00	Charge	JOHNSON BRYN	
	CCL #4	25-393200	State of Texas vs Rodriguez, Royer	Criminal Misdemeanor	Linebarger Fee	9107244	7/31/2026	$168.00	$0.00	Charge	Rodriguez Royer	
	CCL #5	25-393245	State of Texas vs Houston, Jacob Lee	Criminal Misdemeanor	Linebarger Fee	9107303	7/31/2026	$297.00	$0.00	Charge	Houston Jacob	
	CCL #1	25-393387	State of Texas vs NUNEZ RIVAS, OSCAR OMAR	Criminal Misdemeanor	Linebarger Fee	9107174	7/31/2026	$1,236.00	$0.00	Charge	NUNEZ RIVAS OSCAR	
	CCL #1	25-393426	State of Texas vs FLORES, JUSTIN ALEXANDER	Criminal Misdemeanor	Linebarger Fee	9107175	7/31/2026	$1,386.00	$0.00	Charge	FLORES JUSTIN	
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	Linebarger Fee	9083717	7/15/2026	$0.00	$576.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393637	State of Texas vs ALLOWAY, JORDAN KENDALL	Criminal Misdemeanor	Linebarger Fee	9075862	7/8/2026	$0.00	$770.70	Payment		ALLOWAY, JORDAN KENDALL
	CCL #4	25-393723	State of Texas vs STAACKE, DAVID LYNN	Criminal Misdemeanor	Linebarger Fee	9107245	7/31/2026	$30.00	$0.00	Charge	STAACKE DAVID	
	CCL #5	25-393850	State of Texas vs UNGER, JUSTIN THOMAS	Criminal Misdemeanor	Linebarger Fee	9107304	7/31/2026	$13.20	$0.00	Charge	UNGER JUSTIN	
	CCL #5	25-393918	State of Texas vs BOICE, TRISTAN JAMES	Criminal Misdemeanor	Linebarger Fee	9107305	7/31/2026	$99.00	$0.00	Charge	BOICE TRISTAN	
	CCL #1	25-394016	State of Texas vs GRANADO, BRIAN	Criminal Misdemeanor	Linebarger Fee	9107176	7/31/2026	$1,203.00	$0.00	Charge	GRANADO BRIAN	
	CCL #1	25-394126	State of Texas vs BAGLEY, RONALD GLEN, II	Criminal Misdemeanor	Linebarger Fee	9107177	7/31/2026	$241.50	$0.00	Charge	BAGLEY RONALD	
	CCL #4	25-394388	State of Texas vs ISLAS-RIVERA, ANGEL	Criminal Misdemeanor	Linebarger Fee	9089381	7/20/2026	$0.00	$139.20	Payment		ISLAS-RIVERA, ANGEL
	CCL #5	25-394596	State of Texas vs FAVELA, ANDREW	Criminal Misdemeanor	Linebarger Fee	9107306	7/31/2026	$223.50	$0.00	Charge	FAVELA ANDREW	
	CCL #1	25-394616	State of Texas vs HAUSER, ARIANA JASMINE	Criminal Misdemeanor	Linebarger Fee	9107178	7/31/2026	$511.50	$0.00	Charge	HAUSER ARIANA	
	CCL #1	25-394708	State of Texas vs RODZIEWICZ, DRAVEN WILLIAM	Criminal Misdemeanor	Linebarger Fee	9107179	7/31/2026	$279.00	$0.00	Charge	RODZIEWICZ DRAVEN	
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	Linebarger Fee	9085984	7/16/2026	$0.00	$876.00	Payment		MEADOWS, SOPHIA LEA
	CCL #1	25-394711	State of Texas vs KNAPP, CHEA JAMES	Criminal Misdemeanor	Linebarger Fee	9107180	7/31/2026	$46.35	$0.00	Charge	KNAPP CHEA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #4	25-394898	State of Texas vs NUNEZ-TORRES, EDUARDO	Criminal Misdemeanor	Linebarger Fee	9107246	7/31/2026	$1,332.00	$0.00	Charge	NUNEZ-TORRES EDUARDO	
	CCL #4	25-395089	State of Texas vs Cantu, Anthony Anastacio	Criminal Misdemeanor	Linebarger Fee	9107247	7/31/2026	$69.00	$0.00	Charge	Cantu Anthony	
	CCL #1	25-395140	State of Texas vs Joseph, Brittany Rica	Criminal Misdemeanor	Linebarger Fee	9107181	7/31/2026	$2,115.00	$0.00	Charge	Joseph Brittany	
	CCL #1	25-395150	State of Texas vs CARROLL, CLAYTON DON	Criminal Misdemeanor	Linebarger Fee	9107182	7/31/2026	$1,341.00	$0.00	Charge	CARROLL CLAYTON	
	CCL #1	25-395172	State of Texas vs SHEPHERD, DANIELLE ANTONIA	Criminal Misdemeanor	Linebarger Fee	9081434	7/13/2026	$0.00	$181.00	Payment		SHEPHERD, DANIELLE ANTONIA
	CCL #4	25-395389	State of Texas vs Hart, Shaun Patrick	Criminal Misdemeanor	Linebarger Fee	9105492	7/31/2026	$0.00	$343.00	Payment		Hart, Shaun Patrick
						9105497	7/31/2026	$0.00	$0.50	Payment		Hart, Shaun Patrick
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	Linebarger Fee	9096485	7/24/2026	$0.00	$91.50	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #4	25-395776	State of Texas vs RODRIGUEZ, JESSE	Criminal Misdemeanor	Linebarger Fee	9107248	7/31/2026	$900.00	$0.00	Charge	RODRIGUEZ JESSE	
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	Linebarger Fee	9103401	7/29/2026	$0.00	$361.50	Credit		
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	Linebarger Fee	9087433	7/17/2026	$0.00	$576.00	Credit		
	CCL #4	25-396256	State of Texas vs MALDONADO, JENNIFER	Criminal Misdemeanor	Linebarger Fee	9107249	7/31/2026	$271.50	$0.00	Charge	MALDONADO JENNIFER	
	CCL #1	25-396346	State of Texas vs Van-Lue, Michael William	Criminal Misdemeanor	Linebarger Fee	9107183	7/31/2026	$511.50	$0.00	Charge	Van-Lue Michael	
	CCL #1	25-396386	State of Texas vs ANTHONY, FALISSA PAIGE	Criminal Misdemeanor	Linebarger Fee	9107184	7/31/2026	$85.50	$0.00	Charge	ANTHONY FALISSA	
	CCL #1	25-396391	State of Texas vs WILLIAMS, JERMAINE WINDELL	Criminal Misdemeanor	Linebarger Fee	9107185	7/31/2026	$1,176.00	$0.00	Charge	WILLIAMS JERMAINE	
	CCL #5	25-396652	State of Texas vs Glaze, Crysta Lynn	Criminal Misdemeanor	Linebarger Fee	9107307	7/31/2026	$1,266.00	$0.00	Charge	Glaze Crysta	
	CCL #1	25-396656	State of Texas vs BOYKINS, KENNETH WAYNE, Jr.	Criminal Misdemeanor	Linebarger Fee	9107186	7/31/2026	$2,016.00	$0.00	Charge	BOYKINS KENNETH	
	CCL #1	25-396870	State of Texas vs LUNA, JOVANY ALEJANDRO	Criminal Misdemeanor	Linebarger Fee	9107187	7/31/2026	$61.50	$0.00	Charge	LUNA JOVANY	
	CCL #4	25-397108	State of Texas vs STUART, CHRISTOPHER DAMON	Criminal Misdemeanor	Linebarger Fee	9107250	7/31/2026	$379.50	$0.00	Charge	STUART CHRISTOPHER	
	CCL #4	25-397175	State of Texas vs KOCUREK, JENNALEE ONEIL	Criminal Misdemeanor	Linebarger Fee	9107251	7/31/2026	$214.50	$0.00	Charge	KOCUREK JENNALEE	
	CCL #5	25-397233	State of Texas vs DOZAL, ALEJANDRO	Criminal Misdemeanor	Linebarger Fee	9107308	7/31/2026	$1,201.50	$0.00	Charge	DOZAL ALEJANDRO	
	CCL #5	25-397240	State of Texas vs Valentine, Clayton Ray	Criminal Misdemeanor	Linebarger Fee	9107309	7/31/2026	$120.00	$0.00	Charge	Valentine Clayton	
	CCL #5	25-397257	State of Texas vs ROBERTSON, JAQUEZ JULIOUS	Criminal Misdemeanor	Linebarger Fee	9107310	7/31/2026	$1,471.50	$0.00	Charge	ROBERTSON JAQUEZ	
	CCL #5	25-397258	State of Texas vs FLORES, JOEY ALVAREZ	Criminal Misdemeanor	Linebarger Fee	9107311	7/31/2026	$151.45	$0.00	Charge	FLORES JOEY	
	CCL #4	25-397625	State of Texas vs Sloan, Roger Dean, Jr.	Criminal Misdemeanor	Linebarger Fee	9107252	7/31/2026	$202.20	$0.00	Charge	SLOAN ROGER	
	CCL #4	25-397636	State of Texas vs CARAZO, KRIZ ANGEL	Criminal Misdemeanor	Linebarger Fee	9107253	7/31/2026	$421.50	$0.00	Charge	CARAZO KRIZ	
	CCL #1	25-397900	State of Texas vs Wallace, Justus Leon	Criminal Misdemeanor	Linebarger Fee	9107188	7/31/2026	$406.50	$0.00	Charge	Wallace Justus	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #1	25-398049	State of Texas vs LENAMOND, BRUCE WAYNE	Criminal Misdemeanor	Linebarger Fee	9107189	7/31/2026	$417.00	$0.00	Charge	LENAMOND BRUCE	
	CCL #4	25-398082	State of Texas vs Hebert, Noah Michael	Criminal Misdemeanor	Linebarger Fee	9107254	7/31/2026	$1,405.50	$0.00	Charge	Hebert Noah	
	CCL #4	25-398159	State of Texas vs WILLIAMS, ANDREE LEWAYNE	Criminal Misdemeanor	Linebarger Fee	9107255	7/31/2026	$316.50	$0.00	Charge	WILLIAMS ANDREE	
	CCL #4	25-398196	State of Texas vs FUENTES, MANUEL ANTONIO, Jr.	Criminal Misdemeanor	Linebarger Fee	9107256	7/31/2026	$406.50	$0.00	Charge	FUENTES MANUEL	
	CCL #4	25-398206	State of Texas vs Bolton, Arthur Prince	Criminal Misdemeanor	Linebarger Fee	9107257	7/31/2026	$297.00	$0.00	Charge	Bolton Arthur	
	CCL #5	25-398273	State of Texas vs Kindred, Shawn Monroe	Criminal Misdemeanor	Linebarger Fee	9107312	7/31/2026	$241.50	$0.00	Charge	Kindred Shawn	
	CCL #5	25-398293	State of Texas vs HERNANDEZ, JULIAN ALEJANDRO	Criminal Misdemeanor	Linebarger Fee	9107313	7/31/2026	$301.50	$0.00	Charge	HERNANDEZ JULIAN	
	CCL #5	25-398312	State of Texas vs BRUMBAUGH, ZACHARY THOMAS	Criminal Misdemeanor	Linebarger Fee	9107314	7/31/2026	$253.50	$0.00	Charge	BRUMBAUGH ZACHARY	
	CCL #5	25-398403	State of Texas vs Rodriguez, Bianca	Criminal Municipal Appeals Class C	Linebarger Fee	9107315	7/31/2026	$145.50	$0.00	Charge	Rodriguez Bianca	
	CCL #1	25-398603	State of Texas vs HARRIS, TAYLOR CHANELLE MONAE	Criminal Misdemeanor	Linebarger Fee	9107190	7/31/2026	$286.50	$0.00	Charge	HARRIS TAYLOR	
	CCL #1	25-398632	State of Texas vs McGee, Cody Sheldon	Criminal Misdemeanor	Linebarger Fee	9107191	7/31/2026	$283.50	$0.00	Charge	McGee Cody	
	CCL #4	25-398672	State of Texas vs Sheffield, Edwin Lew, Jr.	Criminal Misdemeanor	Linebarger Fee	9107258	7/31/2026	$247.50	$0.00	Charge	Sheffield Edwin	
	CCL #4	25-398717	State of Texas vs Perry, Dalton Lane	Criminal Misdemeanor	Linebarger Fee	9107259	7/31/2026	$1,351.50	$0.00	Charge	Perry Dalton	
	CCL #4	25-398767	State of Texas vs MOORE, JUSTIN TROY	Criminal Misdemeanor	Linebarger Fee	9107260	7/31/2026	$241.20	$0.00	Charge	MOORE JUSTIN	
	CCL #4	25-398799	State of Texas vs Martinez, Ivan Leonel	Criminal Misdemeanor	Linebarger Fee	9107261	7/31/2026	$1,441.50	$0.00	Charge	Martinez Ivan	
	CCL #4	25-398810	State of Texas vs LENDERS, GENEVEVE	Criminal Misdemeanor	Linebarger Fee	9107262	7/31/2026	$301.50	$0.00	Charge	LENDERS GENEVEVE	
	CCL #5	25-398892	State of Texas vs FAJKUS, DANNY RAY	Criminal Misdemeanor	Linebarger Fee	9107316	7/31/2026	$2,376.00	$0.00	Charge	FAJKUS DANNY	
	CCL #1	25-399064	State of Texas vs HAMRICK, MARIAH NICHOLE	Criminal Misdemeanor	Linebarger Fee	9107192	7/31/2026	$286.50	$0.00	Charge	HAMRICK MARIAH	
	CCL #1	25-399074	State of Texas vs MONTALVO, DAMIAN JESSE	Criminal Misdemeanor	Linebarger Fee	9107193	7/31/2026	$1,155.00	$0.00	Charge	MONTALVO DAMIAN	
	CCL #1	25-399141	State of Texas vs GRAY, JOHNNY JAMES-ROBERT	Criminal Misdemeanor	Linebarger Fee	9107194	7/31/2026	$175.50	$0.00	Charge	GRAY JOHNNY	
	CCL #1	25-399150	State of Texas vs Kizzie, Lorenzo Dewayne	Criminal Misdemeanor	Linebarger Fee	9107195	7/31/2026	$1,021.50	$0.00	Charge	Kizzie Lorenzo	
	CCL #4	25-399309	State of Texas vs MORGAN, STEVEN EUGENE	Criminal Misdemeanor	Linebarger Fee	9107263	7/31/2026	$1,231.50	$0.00	Charge	MORGAN STEVEN	
	CCL #4	25-399318	State of Texas vs Norman, Spencer Ross	Criminal Misdemeanor	Linebarger Fee	9107264	7/31/2026	$414.00	$0.00	Charge	Norman Spencer	
	CCL #4	25-399352	State of Texas vs VALDEZ, HECTOR OSBALDO	Criminal Misdemeanor	Linebarger Fee	9107265	7/31/2026	$121.50	$0.00	Charge	Valdez Hector	
	CCL #4	25-399360	State of Texas vs MEJIA, RODNEY ALEXANDER	Criminal Misdemeanor	Linebarger Fee	9107266	7/31/2026	$214.50	$0.00	Charge	MEJIA RODNEY	
	CCL #4	25-399454	State of Texas vs RODRIGUEZ, ANGEL	Criminal Misdemeanor	Linebarger Fee	9107267	7/31/2026	$331.50	$0.00	Charge	RODRIGUEZ ANGEL	
	CCL #5	25-399516	State of Texas vs Robinson, Dayton Charles	Criminal Misdemeanor	Linebarger Fee	9107317	7/31/2026	$1,221.00	$0.00	Charge	Robinson Dayton	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #5	25-399617	State of Texas vs ARRIAZOLA, CHARLES ERIC	Criminal Misdemeanor	Linebarger Fee	9107318	7/31/2026	$1,441.50	$0.00	Charge	ARRIAZOLA CHARLES	
	CCL #1	25-399639	State of Texas vs Patel, Suraj A	Criminal Misdemeanor	Linebarger Fee	9107196	7/31/2026	$1,453.50	$0.00	Charge	Patel Suraj	
	CCL #1	25-399668	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	Linebarger Fee	9107197	7/31/2026	$301.50	$0.00	Charge	Atkinson Ronald	
	CCL #1	25-399707	State of Texas vs GONZALEZ, LUIS ANGEL	Criminal Misdemeanor	Linebarger Fee	9107198	7/31/2026	$91.50	$0.00	Charge	GONZALEZ LUIS	
	CCL #1	25-399708	State of Texas vs GONZALEZ, LUIS ANGEL	Criminal Misdemeanor	Linebarger Fee	9107199	7/31/2026	$151.50	$0.00	Charge	GONZALEZ LUIS	
	CCL #1	25-399739	State of Texas vs OVERTON, PEYTON ANITA	Criminal Misdemeanor	Linebarger Fee	9107200	7/31/2026	$268.50	$0.00	Charge	OVERTON PEYTON	
	CCL #1	25-399779	State of Texas vs DESHAYES BROWN, MICHAEL DUANE	Criminal Misdemeanor	Linebarger Fee	9107201	7/31/2026	$391.50	$0.00	Charge	DESHAYES BROWN MICHAEL	
	CCL #1	25-399790	State of Texas vs KELLOGG, JONATHAN HENRY	Criminal Misdemeanor	Linebarger Fee	9107202	7/31/2026	$406.50	$0.00	Charge	KELLOGG JONATHAN	
	CCL #1	25-399806	State of Texas vs ZAMORA, JESSE	Criminal Misdemeanor	Linebarger Fee	9107203	7/31/2026	$286.80	$0.00	Charge	ZAMORA JESSE	
	CCL #4	25-399825	State of Texas vs DAVIS, LIDALVIN GLAMAL, Jr.	Criminal Misdemeanor	Linebarger Fee	9107268	7/31/2026	$285.00	$0.00	Charge	DAVIS LIDALVIN	
	CCL #1	25-399851	State of Texas vs Holmes, Johnathon Lee, Jr.	Criminal Misdemeanor	Linebarger Fee	9107204	7/31/2026	$361.50	$0.00	Charge	Holmes Johnathon	
	CCL #4	25-399868	State of Texas vs MINISTERIO, NATHICIA ANNE	Criminal Misdemeanor	Linebarger Fee	9076795	7/9/2026	$0.00	$296.50	Payment		MINISTERIO, NATHICIA ANNE
	CCL #4	25-399902	State of Texas vs LEO, TERRANIKA LA SONYA	Criminal Misdemeanor	Linebarger Fee	9107269	7/31/2026	$336.00	$0.00	Charge	FRANK TERRANIKA	
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	Linebarger Fee	9087752	7/17/2026	($286.50)	$0.00	Adjustment		
	CCL #4	25-399950	State of Texas vs Street, Cody Lee	Criminal Misdemeanor	Linebarger Fee	9107270	7/31/2026	$121.50	$0.00	Charge	Street Cody	
	CCL #5	25-400099	State of Texas vs HERRIN, JEFFERY ALAN	Criminal Misdemeanor	Linebarger Fee	9107319	7/31/2026	$1,251.00	$0.00	Charge	HERRIN JEFFERY	
	CCL #1	26-400223	State of Texas vs BELTRAN, ALEXANDER DION	Criminal Misdemeanor	Linebarger Fee	9107205	7/31/2026	$61.50	$0.00	Charge	BELTRAN ALEXANDER	
	CCL #1	26-400274	State of Texas vs Cortes, Kimberly	Criminal Misdemeanor	Linebarger Fee	9107206	7/31/2026	$256.50	$0.00	Charge	Cortes Kimberly	
	CCL #1	26-400317	State of Texas vs Medrano, Angelo Ivan	Criminal Misdemeanor	Linebarger Fee	9107207	7/31/2026	$507.00	$0.00	Charge	Medrano Angelo	
	CCL #1	26-400331	State of Texas vs JULIEN, QUANTE DESHAWN	Criminal Misdemeanor	Linebarger Fee	9107208	7/31/2026	$91.50	$0.00	Charge	JULIEN QUANTE	
	CCL #1	26-400332	State of Texas vs JULIEN, QUANTE DESHAWN	Criminal Misdemeanor	Linebarger Fee	9107209	7/31/2026	$391.50	$0.00	Charge	JULIEN QUANTE	
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	Linebarger Fee	9083228	7/14/2026	$0.00	$316.50	Payment		Hudson, Victor Jordan
	CCL #1	26-400394	State of Texas vs Lopez, Sebastian Liron	Criminal Misdemeanor	Linebarger Fee	9107210	7/31/2026	$426.00	$0.00	Charge	Lopez Sebastian	
	CCL #4	26-400488	State of Texas vs POLLARD, JAMES RICHARD, IV	Criminal Misdemeanor	Linebarger Fee	9107271	7/31/2026	$391.50	$0.00	Charge	POLLARD JAMES	
	CCL #5	26-400510	State of Texas vs GUTIERREZ, CARLOS MIGUEL	Criminal Misdemeanor	Linebarger Fee	9107320	7/31/2026	$171.00	$0.00	Charge	GUTIERREZ CARLOS	
	CCL #5	26-400639	State of Texas vs SCOTT, MASON LEWIS	Criminal Misdemeanor	Linebarger Fee	9107321	7/31/2026	$106.50	$0.00	Charge	SCOTT MASON	
	CCL #4	26-400677	State of Texas vs SLAGLE, BRANDI LOUJIM	Criminal Misdemeanor	Linebarger Fee	9107272	7/31/2026	$351.00	$0.00	Charge	SLAGLE BRANDI	
	CCL #5	26-400784	State of Texas vs GUZMAN, JESUS ARCADIO	Criminal Misdemeanor	Linebarger Fee	9107322	7/31/2026	$241.50	$0.00	Charge	GUZMAN JESUS	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #1	26-400852	State of Texas vs GONZALEZ-MARTINEZ, HENRY IVAN	Criminal Misdemeanor	Linebarger Fee	9107211	7/31/2026	$1,476.00	$0.00	Charge	GONZALEZ-MARTINEZ HENRY	
	CCL #4	26-400907	State of Texas vs Thorndyke, Tori Leanne	Criminal Misdemeanor	Linebarger Fee	9107273	7/31/2026	$411.00	$0.00	Charge	Thorndyke Tori	
	CCL #1	26-400930	State of Texas vs Garcia, Juan Carlos	Criminal Misdemeanor	Linebarger Fee	9107212	7/31/2026	$331.50	$0.00	Charge	Garcia Juan	
	CCL #1	26-400958	State of Texas vs DUNAWAY, RICHARD DAVID	Criminal Misdemeanor	Linebarger Fee	9107213	7/31/2026	$1,596.00	$0.00	Charge	DUNAWAY RICHARD	
	CCL #1	26-400968	State of Texas vs BARNETT, JAMIEL DARNELL	Criminal Misdemeanor	Linebarger Fee	9107214	7/31/2026	$286.50	$0.00	Charge	BARNETT JAMIEL	
	CCL #4	26-401027	State of Texas vs CARROLL, BRITTANY MICHEAL	Criminal Misdemeanor	Linebarger Fee	9107274	7/31/2026	$451.50	$0.00	Charge	CARROLL BRITTANY	
	CCL #4	26-401061	State of Texas vs Broussard, Randy Alan Jelks, Jr.	Criminal Misdemeanor	Linebarger Fee	9107275	7/31/2026	$342.00	$0.00	Charge	Broussard Randy	
	CCL #4	26-401170	State of Texas vs Ramey, Samantha Joy	Criminal Misdemeanor	Linebarger Fee	9107276	7/31/2026	$1,431.00	$0.00	Charge	Ramey Samantha	
	CCL #4	26-401173	State of Texas vs Cullens, Stephen Allen	Criminal Misdemeanor	Linebarger Fee	9107277	7/31/2026	$342.00	$0.00	Charge	Cullens Stephen	
	CCL #5	26-401217	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	Linebarger Fee	9107323	7/31/2026	$303.00	$0.00	Charge	Zamudio Jonathan	
	CCL #5	26-401293	State of Texas vs DELATORRE, JULIO EDWARD	Criminal Misdemeanor	Linebarger Fee	9107324	7/31/2026	$151.50	$0.00	Charge	DELATORRE JULIO	
	CCL #5	26-401315	State of Texas vs JEZEK, WILLIAM EARL	Criminal Misdemeanor	Linebarger Fee	9107325	7/31/2026	$234.00	$0.00	Charge	JEZEK WILLIAM	
	CCL #1	26-401461	State of Texas vs STEVENS, MOLLY	Criminal Misdemeanor	Linebarger Fee	9107215	7/31/2026	$316.50	$0.00	Charge	STEVENS MOLLY	
	CCL #4	26-401734	State of Texas vs JYNES, TERRY ANTHONY, III	Criminal Misdemeanor	Linebarger Fee	9107278	7/31/2026	$316.50	$0.00	Charge	JYNES TERRY	
	CCL #4	26-401800	State of Texas vs LANE, DUSTIN MORRIS	Criminal Misdemeanor	Linebarger Fee	9107279	7/31/2026	$121.50	$0.00	Charge	LANE DUSTIN	
	CCL #4	26-401806	State of Texas vs SAUCEDA, TROY DANIEL	Criminal Misdemeanor	Linebarger Fee	9107280	7/31/2026	$106.50	$0.00	Charge	SAUCEDA TROY	
	CCL #4	26-401815	State of Texas vs NEWMAN, MICHAEL ALLEN	Criminal Misdemeanor	Linebarger Fee	9107281	7/31/2026	$264.00	$0.00	Charge	NEWMAN MICHAEL	
	CCL #4	26-401844	State of Texas vs Fernandez, Thomas Louis, Jr.	Criminal Misdemeanor	Linebarger Fee	9107282	7/31/2026	$1,221.00	$0.00	Charge	Fernandez Thomas	
	CCL #4	26-401854	State of Texas vs Barrenechea, David Alvaro	Criminal Misdemeanor	Linebarger Fee	9107283	7/31/2026	$166.50	$0.00	Charge	Barrenechea David	
	CCL #4	26-401904	State of Texas vs Chavez Romero, Evan Armando	Criminal Misdemeanor	Linebarger Fee	9107284	7/31/2026	$91.50	$0.00	Charge	Chavez Romero Evan	
	CCL #4	26-401921	State of Texas vs Etienne, Jason Javol	Criminal Misdemeanor	Linebarger Fee	9107285	7/31/2026	$136.50	$0.00	Charge	Etienne Jason	
	CCL #5	26-401941	State of Texas vs Perry, Richard McCandless	Criminal Misdemeanor	Linebarger Fee	9107326	7/31/2026	$316.50	$0.00	Charge	Perry Richard	
	CCL #5	26-401980	State of Texas vs Johnson, Rayson Alexander, Jr.	Criminal Misdemeanor	Linebarger Fee	9107327	7/31/2026	$166.50	$0.00	Charge	Johnson Rayson	
	CCL #1	26-402107	State of Texas vs SMITH, ANITRA KIARA FAYE	Criminal Misdemeanor	Linebarger Fee	9107216	7/31/2026	$271.50	$0.00	Charge	SMITH ANITRA	
	CCL #5	26-402127	State of Texas vs HINES, TARELL QUONTEVE	Criminal Misdemeanor	Linebarger Fee	9107328	7/31/2026	$166.50	$0.00	Charge	HINES TARELL	
	CCL #5	26-402153	State of Texas vs Werner, Seth David	Criminal Misdemeanor	Linebarger Fee	9107329	7/31/2026	$166.50	$0.00	Charge	Werner Seth	
	CCL #1	26-402156	State of Texas vs SHELTON, DAMON TROY	Criminal Misdemeanor	Linebarger Fee	9107217	7/31/2026	$151.50	$0.00	Charge	SHELTON DAMON	
	CCL #1	26-402178	State of Texas vs Burnette-Richardson, Jordan Joshua	Criminal Misdemeanor	Linebarger Fee	9107218	7/31/2026	$691.50	$0.00	Charge	Burnette-Richardson Jordan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #1	26-402179	State of Texas vs HOLSTEIN, JUSTIN ALAN LEE	Criminal Misdemeanor	Linebarger Fee	9107219	7/31/2026	$331.50	$0.00	Charge	HOLSTEIN JUSTIN	
	CCL #1	26-402185	State of Texas vs Freeze, Austin Lee	Criminal Misdemeanor	Linebarger Fee	9107220	7/31/2026	$391.50	$0.00	Charge	Freeze Austin	
	CCL #1	26-402218	State of Texas vs Pitts, Joshua Branden	Criminal Misdemeanor	Linebarger Fee	9107221	7/31/2026	$241.50	$0.00	Charge	Pitts Joshua	
	CCL #1	26-402219	State of Texas vs Garza, Loren Iliz	Criminal Misdemeanor	Linebarger Fee	9107222	7/31/2026	$331.50	$0.00	Charge	Garza Loren	
	CCL #1	26-402278	State of Texas vs Everhart, Cornel Cory	Criminal Misdemeanor	Linebarger Fee	9107223	7/31/2026	$331.50	$0.00	Charge	Everhart Cornel	
	CCL #4	26-402292	State of Texas vs Pentzien, Tessa Leeanne	Criminal Misdemeanor	Linebarger Fee	9107286	7/31/2026	$391.50	$0.00	Charge	Pentzien Tessa	
	CCL #1	26-402350	State of Texas vs Lynch, Kayla Annette	Criminal Misdemeanor	Linebarger Fee	9107224	7/31/2026	$241.50	$0.00	Charge	Lynch Kayla	
	CCL #4	26-402386	State of Texas vs BANRY, JUSTIN ADAM	Criminal Misdemeanor	Linebarger Fee	9107287	7/31/2026	$322.50	$0.00	Charge	BANRY JUSTIN	
	CCL #4	26-402424	State of Texas vs BRAND, CALEB JAMES	Criminal Misdemeanor	Linebarger Fee	9107288	7/31/2026	$541.50	$0.00	Charge	BRAND CALEB	
	CCL #4	26-402441	State of Texas vs SILVA, JOHN ROBERT	Criminal Misdemeanor	Linebarger Fee	9107289	7/31/2026	$316.50	$0.00	Charge	SILVA JOHN	
	CCL #4	26-402535	State of Texas vs Sierra, Dean Christopher	Criminal Misdemeanor	Linebarger Fee	9107290	7/31/2026	$331.50	$0.00	Charge	Sierra Dean	
	CCL #5	26-402572	State of Texas vs Broussard, Raymond, Jr.	Criminal Misdemeanor	Linebarger Fee	9107330	7/31/2026	$166.50	$0.00	Charge	Broussard Raymond	
	CCL #5	26-402682	State of Texas vs Hodges, Nicholas Cain	Criminal Misdemeanor	Linebarger Fee	9107331	7/31/2026	$316.50	$0.00	Charge	Hodges Nicholas	
	CCL #1	26-402713	State of Texas vs WRIGHT, DYLAN SHANE	Criminal Misdemeanor	Linebarger Fee	9107225	7/31/2026	$1,476.00	$0.00	Charge	WRIGHT DYLAN	
	CCL #1	26-402817	State of Texas vs Rhoden, Paul Randall	Criminal Misdemeanor	Linebarger Fee	9107226	7/31/2026	$151.50	$0.00	Charge	Rhoden Paul	
	CCL #1	26-402833	State of Texas vs FENLEY, DEBRA ANN	Criminal Misdemeanor	Linebarger Fee	9107227	7/31/2026	$301.50	$0.00	Charge	FENLEY DEBRA	
	CCL #1	26-402836	State of Texas vs ALAWI, FAROUK ADEREMI	Criminal Misdemeanor	Linebarger Fee	9107228	7/31/2026	$316.50	$0.00	Charge	ALAWI FAROUK	
	CCL #1	26-402875	State of Texas vs Davis, Unique Lynn	Criminal Misdemeanor	Linebarger Fee	9107229	7/31/2026	$151.50	$0.00	Charge	Davis Unique	
	CCL #1	26-402898	State of Texas vs Mireles, Richard, III	Criminal Misdemeanor	Linebarger Fee	9107230	7/31/2026	$241.50	$0.00	Charge	Mireles Richard	
	CCL #4	26-402922	State of Texas vs FRANK, TERRANIKA LA SONYA	Criminal Misdemeanor	Linebarger Fee	9107291	7/31/2026	$186.00	$0.00	Charge	FRANK TERRANIKA	
	CCL #1	26-402961	State of Texas vs Copeland, Channing Kash	Criminal Misdemeanor	Linebarger Fee	9107231	7/31/2026	$241.50	$0.00	Charge	Copeland Channing	
	CCL #1	26-402981	State of Texas vs LYNCH, ANISSA LEIGH	Criminal Misdemeanor	Linebarger Fee	9107232	7/31/2026	$241.50	$0.00	Charge	LYNCH ANISSA	
	CCL #4	26-403061	State of Texas vs Carrion, Victor Compean, Jr.	Criminal Misdemeanor	Linebarger Fee	9107292	7/31/2026	$121.50	$0.00	Charge	Carrion Victor	
	CCL #4	26-403065	State of Texas vs THOMPSON, WILLIAM JOHN, Jr.	Criminal Misdemeanor	Linebarger Fee	9107293	7/31/2026	$121.50	$0.00	Charge	THOMPSON WILLIAM	
	CCL #4	26-403071	State of Texas vs Jones, Elton Monroe	Criminal Misdemeanor	Linebarger Fee	9107294	7/31/2026	$316.50	$0.00	Charge	Jones Elton	
	CCL #4	26-403084	State of Texas vs Padilla, Vanessa Elizabeth	Criminal Misdemeanor	Linebarger Fee	9107295	7/31/2026	$316.50	$0.00	Charge	Padilla Vanessa	
	CCL #4	26-403093	State of Texas vs Hill, Andrew William	Criminal Misdemeanor	Linebarger Fee	9107296	7/31/2026	$166.50	$0.00	Charge	Hill Andrew	
	CCL #4	26-403135	State of Texas vs Swearengin, Erin Rachel	Criminal Misdemeanor	Linebarger Fee	9107297	7/31/2026	$316.50	$0.00	Charge	Swearengin Erin	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Linebarger Fee	CCL #4	26-403140	State of Texas vs Martinez, Manuel Tristian, Jr.	Criminal Misdemeanor	Linebarger Fee	9107298	7/31/2026	$391.50	$0.00	Charge	Martinez Manuel	
	CCL #4	26-403179	State of Texas vs Machan, Alejandra Gabriela	Criminal Misdemeanor	Linebarger Fee	9107299	7/31/2026	$388.50	$0.00	Charge	Machan Alejandra	
	CCL #5	26-403247	State of Texas vs Babcock, Ashley Lauren	Criminal Misdemeanor	Linebarger Fee	9107332	7/31/2026	$166.50	$0.00	Charge	Babcock Ashley	
	CCL #5	26-403248	State of Texas vs Counter, Kenneth Shane	Criminal Misdemeanor	Linebarger Fee	9107333	7/31/2026	$4.50	$0.00	Charge	Counter Kenneth	
					TOTAL Linebarger Fee:			$77,449.75	$14,963.87			
Local Consolidated Court Cost	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	Local Consolidated Court Cost	9071733	7/6/2026	$0.00	$123.00	Payment		Hackney, Jeremiah Bailey
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9104068	7/30/2026	$0.00	$54.66	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	Local Consolidated Court Cost	9073115	7/7/2026	$0.00	$123.00	Payment		George, Elisha Lynette
	CCL #4	20-354090	State of Texas vs Moore, Melanie Eve	Criminal Misdemeanor	Local Consolidated Court Cost	9082761	7/14/2026	$0.00	$123.00	Payment		Moore, Melanie Eve
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9070248	7/2/2026	$0.00	$31.89	Payment		Miller, Brandon Michael
	CCL #5	21-360597	State of Texas vs Jones, Eddie McNeal, III	Criminal Misdemeanor	Local Consolidated Court Cost	9069779	7/2/2026	$0.00	$123.00	Credit		
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9079476	7/10/2026	$0.00	$123.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #1	22-364402	State of Texas vs Lopez, Magdiel Moses	Criminal Misdemeanor	Local Consolidated Court Cost	9084114	7/15/2026	$0.00	$34.16	Payment		Lopez, Magdiel Moses
						9084114	7/15/2026	$0.00	$34.16	Payment		Lopez, Magdiel Moses
	CCL #4	22-365262	State of Texas vs Hansen, Michael Duston	Criminal Misdemeanor	Local Consolidated Court Cost	9073370	7/7/2026	$0.00	$22.78	Payment		Hansen, Michael Duston
						9073370	7/7/2026	$0.00	$22.78	Payment		Hansen, Michael Duston
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	Local Consolidated Court Cost	9104014	7/30/2026	$0.00	$123.00	Credit		
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	Local Consolidated Court Cost	9078478	7/10/2026	$0.00	$123.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$123.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-370063	State of Texas vs Young, Christian Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9106698	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	Local Consolidated Court Cost	9086546	7/16/2026	$0.00	$123.00	Credit		
						9086546	7/16/2026	$0.00	$123.00	Credit		
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	Local Consolidated Court Cost	9077799	7/9/2026	$0.00	$22.77	Payment		Carbajal, Ernesto
	CCL #4	23-374861	State of Texas vs Sanchez, Jose Antonio, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9087463	7/17/2026	$0.00	$22.78	Payment		Sanchez, Jose Antonio, Jr.
	CCL #1	23-376156	State of Texas vs PITMAN, KOBEY ABRAHAM	Criminal Misdemeanor	Local Consolidated Court Cost	9072218	7/6/2026	$0.00	$123.00	Payment		PITMAN, KOBEY ABRAHAM
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	Local Consolidated Court Cost	9070057	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9099544	7/27/2026	$0.00	$123.00	Payment		Jakuback, John Matthew, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	23-377103	State of Texas vs Ontiveros, Emilio David	Criminal Misdemeanor	Local Consolidated Court Cost	9095382	7/23/2026	$0.00	$123.00	Credit		
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9088748	7/20/2026	$0.00	$123.00	Credit		
	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	Local Consolidated Court Cost	9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	Local Consolidated Court Cost	9096634	7/24/2026	$0.00	$123.00	Credit		
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9102058	7/28/2026	$0.00	$100.22	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #4	24-382486	State of Texas vs RAWLS, AALIYAH MERCEDES	Criminal Misdemeanor	Local Consolidated Court Cost	9071706	7/6/2026	$0.00	$27.33	Payment		RAWLS, AALIYAH MERCEDES
	CCL #4	24-383015	State of Texas vs NARVAEZ, DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9084369	7/15/2026	$0.00	$9.11	Payment		NARVAEZ, DANIEL
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9094431	7/23/2026	$0.00	$123.00	Payment		SYDOW, HEATHER DANELLE
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	Local Consolidated Court Cost	9099154	7/27/2026	$0.00	$75.16	Payment		Washington, Dequarius
	CCL #4	24-386095	State of Texas vs Aleman, Amanda Joy	Criminal Misdemeanor	Local Consolidated Court Cost	9077767	7/9/2026	$0.00	$22.78	Payment		Aleman, Amanda Joy
	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	Local Consolidated Court Cost	9077693	7/9/2026	$0.00	$54.67	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	Local Consolidated Court Cost	9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	24-386718	State of Texas vs Olvera, Oziel Vasquez	Criminal Misdemeanor	Local Consolidated Court Cost	9081578	7/13/2026	$0.00	$22.78	Payment		Olvera, Oziel Vasquez
	CCL #1	24-387069	State of Texas vs Odorfer, Mark Jeffery	Criminal Misdemeanor	Local Consolidated Court Cost	9070537	7/2/2026	$0.00	$123.00	Credit		
	CCL #5	24-387628	State of Texas vs ROBERSON, SHELBY ERWYN	Criminal Misdemeanor	Local Consolidated Court Cost	9085976	7/16/2026	$0.00	$45.55	Payment		ROBERSON, SHELBY ERWYN
	CCL #1	24-388806	State of Texas vs GONZALEZ, JOSE HERVEY	Criminal Misdemeanor	Local Consolidated Court Cost	9069755	7/2/2026	$0.00	$45.56	Payment		GONZALEZ, JOSE HERVEY
	CCL #5	24-388885	State of Texas vs MALINOWSKI, JACOB ALAN	Criminal Misdemeanor	Local Consolidated Court Cost	9091562	7/21/2026	$0.00	$15.94	Payment		MALINOWSKI, JACOB ALAN
	CCL #1	24-389096	State of Texas vs Hamilton, John Paul	Criminal Misdemeanor	Local Consolidated Court Cost	9087128	7/17/2026	$0.00	$45.55	Payment		Hamilton, John Paul
	CCL #5	24-389140	State of Texas vs Mendez-Briseno, Erick	Criminal Misdemeanor	Local Consolidated Court Cost	9070034	7/2/2026	$0.00	$123.00	Credit		
	CCL #1	24-389363	State of Texas vs Patterson, Dante Cavell	Criminal Misdemeanor	Local Consolidated Court Cost	9089796	7/20/2026	$0.00	$45.56	Payment		Patterson, Dante Cavell
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	Local Consolidated Court Cost	9077316	7/9/2026	$0.00	$13.66	Payment		Langley, Kimberly Moore
	CCL #1	24-389734	State of Texas vs JAIMES, BRYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9072142	7/6/2026	$0.00	$34.17	Payment		JAIMES, BRYAN
	CCL #4	24-389945	State of Texas vs GOMEZ, JONATHAN HOMERO	Criminal Misdemeanor	Local Consolidated Court Cost	9084451	7/15/2026	$0.00	$22.78	Payment		GOMEZ, JONATHAN HOMERO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	24-390111	State of Texas vs GIPSON, DA NIJHALON CORRLEON JEMON	Criminal Misdemeanor	Local Consolidated Court Cost	9068509	7/1/2026	$0.00	$123.00	Credit		
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	Local Consolidated Court Cost	9072146	7/6/2026	$0.00	$54.66	Payment		MONTEALVO, JOEL ANDREW
	CCL #5	24-390150	State of Texas vs SWAPSY, CIARA KE CHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9075012	7/8/2026	$0.00	$22.78	Payment		SWAPSY, CIARA KE CHELLE
	CCL #1	24-390328	State of Texas vs Trevino, Tara Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9101891	7/28/2026	$0.00	$123.00	Payment		Trevino, Tara Marie
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	Local Consolidated Court Cost	9095473	7/23/2026	$0.00	$123.00	Credit		
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	Local Consolidated Court Cost	9070620	7/2/2026	$0.00	$31.89	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	Local Consolidated Court Cost	9074765	7/8/2026	$0.00	$123.00	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390896	State of Texas vs Bolan, Earin Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9087957	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	25-391042	State of Texas vs GONZALEZ, ANDREW JUSTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9073392	7/7/2026	$0.00	$27.34	Payment		GONZALEZ, ANDREW JUSTIN
	CCL #5	25-391230	State of Texas vs Haywood, El Shaddai PJ	Criminal Misdemeanor	Local Consolidated Court Cost	9075852	7/8/2026	$0.00	$54.67	Payment		Haywood, El Shaddai PJ
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	Local Consolidated Court Cost	9069828	7/2/2026	$0.00	$95.66	Credit		
	CCL #1	25-391871	State of Texas vs CLEVIDENCE, JEROME LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9086491	7/16/2026	$0.00	$9.11	Payment		CLEVIDENCE, JEROME LEE
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9072362	7/6/2026	$0.00	$31.89	Payment		Emery, Brindin Ray
	CCL #1	25-391955	State of Texas vs BURNS, SHERICA RAQUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9098187	7/24/2026	$0.00	$22.78	Payment		BURNS, SHERICA RAQUEL
	CCL #4	25-392007	State of Texas vs Washington, Tiffany Vyvonne	Criminal Misdemeanor	Local Consolidated Court Cost	9091544	7/21/2026	$0.00	$45.56	Payment		Washington, Tiffany Vyvonne
	CCL #4	25-392024	State of Texas vs BEAN, CHARLES TYLER	Criminal Misdemeanor	Local Consolidated Court Cost	9073503	7/7/2026	$0.00	$20.50	Payment		BEAN, CHARLES TYLER
	CCL #5	25-392222	State of Texas vs WARD, JUSTINA LORENE	Criminal Misdemeanor	Local Consolidated Court Cost	9073108	7/7/2026	$0.00	$9.12	Payment		WARD, JUSTINA LORENE
	CCL #1	25-392437	State of Texas vs FEY, JENNIFER TABOR	Criminal Misdemeanor	Local Consolidated Court Cost	9101703	7/28/2026	$0.00	$22.78	Payment		FEY, JENNIFER TABOR
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	Local Consolidated Court Cost	9084173	7/15/2026	$0.00	$123.00	Credit		
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	Local Consolidated Court Cost	9089960	7/20/2026	$0.00	$77.44	Credit		
	CCL #5	25-392778	State of Texas vs WILLIAMS, ANTHONY DEWAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9096503	7/24/2026	$0.00	$123.00	Credit		
	CCL #5	25-392824	State of Texas vs RAMIREZ-CASTELLANOS, JOSE JOAQUIN	Criminal Misdemeanor	Local Consolidated Court Cost	9081732	7/13/2026	$0.00	$45.56	Payment		RAMIREZ-CASTELLANOS, JOSE JOAQUIN
	CCL #5	25-393323	State of Texas vs JACKSON, AARON DESHAUN	Criminal Misdemeanor	Local Consolidated Court Cost	9106137	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	Local Consolidated Court Cost	9069839	7/2/2026	$0.00	$123.00	Payment		Peterson, Angela F
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9083717	7/15/2026	$0.00	$123.00	Payment		SIMON, JAKE ALLEN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	Local Consolidated Court Cost	9106901	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9068739	7/1/2026	$0.00	$123.00	Credit		
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	Local Consolidated Court Cost	9094443	7/23/2026	$0.00	$123.00	Payment		Bailey, Daniel Murphy
						9094790	7/23/2026	$0.00	($123.00)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$123.00	Payment		Bailey, Daniel Murphy
	CCL #5	25-393921	State of Texas vs FALBE, DIANE JONES	Criminal Misdemeanor	Local Consolidated Court Cost	9078178	7/9/2026	$0.00	$13.67	Payment		Falbe, Diane Marie
	CCL #1	25-394029	State of Texas vs MCKENNA, GEORGE WILLIAM	Criminal Misdemeanor	Local Consolidated Court Cost	9099119	7/27/2026	$0.00	$45.55	Payment		MCKENNA, GEORGE WILLIAM
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	Local Consolidated Court Cost	9075728	7/8/2026	$0.00	$123.00	Credit		
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9089765	7/20/2026	$0.00	$27.33	Payment		REYES, LUIS MARTIN
	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9082423	7/14/2026	$0.00	$9.11	Payment		PALUMBO, BILLY RAY
	CCL #1	25-394675	State of Texas vs FRAZIER, GARY GENE, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9076159	7/8/2026	$0.00	$4.56	Payment		FRAZIER, GARY GENE, Jr.
						9081429	7/13/2026	$0.00	$27.33	Payment		FRAZIER, GARY GENE, Jr.
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	Local Consolidated Court Cost	9083723	7/15/2026	$0.00	$123.00	Payment		MEADOWS, SOPHIA LEA
	CCL #1	25-394718	State of Texas vs SARTE, KANDY KAY	Criminal Misdemeanor	Local Consolidated Court Cost	9072465	7/6/2026	$0.00	$22.78	Payment		SARTE, KANDY KAY
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9072210	7/6/2026	$0.00	$123.00	Payment		CHAPMAN, JOHN LEE
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	Local Consolidated Court Cost	9102242	7/28/2026	$0.00	$123.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #5	25-394976	State of Texas vs Ford, Austin Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9087489	7/17/2026	$0.00	$31.89	Payment		Ford, Austin Lee
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9078694	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	Local Consolidated Court Cost	9092237	7/22/2026	$0.00	$54.66	Payment		DORVILLE, GARRY
	CCL #4	25-395365	State of Texas vs SIERRA, JARETH	Criminal Misdemeanor	Local Consolidated Court Cost	9098274	7/24/2026	$0.00	$41.00	Payment		SIERRA, JARETH
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	Local Consolidated Court Cost	9081518	7/13/2026	$0.00	$9.11	Payment		HUERTA, ROBERT III
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9096485	7/24/2026	$0.00	$77.44	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	Local Consolidated Court Cost	9072101	7/6/2026	$0.00	$4.55	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	Local Consolidated Court Cost	9082957	7/14/2026	$0.00	$123.00	Payment		BRADY, PARIS CIONNE
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	Local Consolidated Court Cost	9078526	7/10/2026	$0.00	$9.11	Payment		KOHPER, KIMO
	CCL #4	25-395873	State of Texas vs PHILLIPS, DYLAN MATHEW	Criminal Misdemeanor	Local Consolidated Court Cost	9072336	7/6/2026	$0.00	$11.39	Payment		PHILLIPS, DYLAN MATHEW

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	Local Consolidated Court Cost	9103401	7/29/2026	$0.00	$123.00	Credit		
	CCL #4	25-395969	State of Texas vs Perez, Giovanni	Criminal Misdemeanor	Local Consolidated Court Cost	9087048	7/17/2026	$0.00	$91.11	Payment		Perez, Giovanni
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9087433	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	Local Consolidated Court Cost	9093361	7/22/2026	$0.00	$123.00	Credit		
	CCL #5	25-396088	State of Texas vs BENTANCOURT, ELICIA CARMEN	Criminal Misdemeanor	Local Consolidated Court Cost	9078699	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	Local Consolidated Court Cost	9084752	7/15/2026	$0.00	$123.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	Local Consolidated Court Cost	9077493	7/9/2026	$0.00	$9.11	Payment		Birdsong, Devin Louis
	CCL #5	25-396170	State of Texas vs LEON-SANCHEZ, JOSUE CALEB	Criminal Misdemeanor	Local Consolidated Court Cost	9083017	7/14/2026	$0.00	$9.11	Payment		LEON-SANCHEZ, JOSUE CALEB
	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	Local Consolidated Court Cost	9090905	7/21/2026	$0.00	$20.50	Payment		RABON, LINKEN RY
	CCL #4	25-396209	State of Texas vs MIKEL, ADAM ROSS	Criminal Misdemeanor	Local Consolidated Court Cost	9102605	7/29/2026	$0.00	$22.78	Payment		MIKEL, ADAM ROSS
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9070601	7/2/2026	$0.00	$31.89	Payment		KNIGHT, LINDSEY MARIE
	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	Local Consolidated Court Cost	9105949	7/31/2026	$0.00	$123.00	Payment		VENTURA, CARLOS ELI
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	Local Consolidated Court Cost	9093056	7/22/2026	$0.00	$123.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($123.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$123.00	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396496	State of Texas vs MCGEE, TAMARA JONES	Criminal Misdemeanor	Local Consolidated Court Cost	9082781	7/14/2026	$0.00	$45.56	Payment		MCGEE, TAMARA JONES
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	Local Consolidated Court Cost	9088698	7/20/2026	$0.00	$31.89	Payment		BRISTER, JAMES HEATH
	CCL #5	25-396629	State of Texas vs Hatchett, Amanti Eugene	Criminal Misdemeanor	Local Consolidated Court Cost	9107097	7/31/2026	$0.00	$27.33	Payment		Hatchett, Amanti Eugene
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	Local Consolidated Court Cost	9086341	7/16/2026	$0.00	$123.00	Credit		
	CCL #4	25-396655	State of Texas vs Qassem, Saleem Ali	Criminal Misdemeanor	Local Consolidated Court Cost	9104420	7/30/2026	$0.00	$123.00	Credit		
	CCL #5	25-396660	State of Texas vs BARBOZA-GONZALEZ, HUGO ESTEBAN	Criminal Misdemeanor	Local Consolidated Court Cost	9090908	7/21/2026	$0.00	$68.33	Payment		BARBOZA-GONZALEZ, HUGO ESTEBAN
	CCL #1	25-396707	State of Texas vs Meyer, Keith Austin	Criminal Misdemeanor	Local Consolidated Court Cost	9102607	7/29/2026	$0.00	$123.00	Credit		
	CCL #1	25-396805	State of Texas vs ALANIZ, JOSE GUADALUPE	Criminal Misdemeanor	Local Consolidated Court Cost	9090057	7/20/2026	$0.00	$22.77	Payment		ALANIZ, JOSE GUADALUPE
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	Local Consolidated Court Cost	9091569	7/21/2026	$0.00	$9.11	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396857	State of Texas vs CRISWELL, OTTO JAMAR	Criminal Misdemeanor	Local Consolidated Court Cost	9072390	7/6/2026	$0.00	$9.11	Payment		CRISWELL, OTTO JAMAR
	CCL #1	25-396901	State of Texas vs JACKSON, SHELBI PAIGE	Criminal Misdemeanor	Local Consolidated Court Cost	9082565	7/14/2026	$0.00	$9.11	Payment		JACKSON, SHELBI PAIGE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	25-396969	State of Texas vs COOPER, CALEB DEMETRIUS	Criminal Misdemeanor	Local Consolidated Court Cost	9082540	7/14/2026	$0.00	$22.78	Payment		COOPER, CALEB DEMETRIUS
	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	Local Consolidated Court Cost	9068420	7/1/2026	$0.00	$22.77	Payment		OBREGON, MOISES ANTHONY
						9106287	7/31/2026	$0.00	$9.11	Payment		OBREGON, MOISES ANTHONY
	CCL #4	25-397125	State of Texas vs MONROE, CALEB ELI	Criminal Misdemeanor	Local Consolidated Court Cost	9072443	7/6/2026	$0.00	$22.78	Payment		MONROE, CALEB ELI
	CCL #4	25-397126	State of Texas vs CALVILLO, EUGENIO	Criminal Misdemeanor	Local Consolidated Court Cost	9084410	7/15/2026	$0.00	$45.55	Payment		CALVILLO, EUGENIO
	CCL #5	25-397202	State of Texas vs White, Judy Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9091736	7/21/2026	$0.00	$45.55	Payment		White, Judy Elizabeth
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	Local Consolidated Court Cost	9084082	7/15/2026	$0.00	$18.22	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397226	State of Texas vs WAGNER, MICHAEL WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9072095	7/6/2026	$0.00	$11.39	Payment		WAGNER, MICHAEL WAYNE
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	Local Consolidated Court Cost	9085879	7/16/2026	$0.00	$22.77	Payment		ROBINSON, AIDEN
	CCL #5	25-397297	State of Texas vs BUNYARD, KENNETH RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9083760	7/15/2026	$0.00	$68.33	Payment		BUNYARD, KENNETH RAY
	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	Local Consolidated Court Cost	9101988	7/28/2026	$0.00	$13.67	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397406	State of Texas vs GOMEZ-FLORES, MAYKIN RONEY	Criminal Misdemeanor	Local Consolidated Court Cost	9081191	7/13/2026	$0.00	$22.78	Payment		GOMEZ-FLORES, MAYKIN RONEY
	CCL #1	25-397419	State of Texas vs WEATHERED, ROY LEE, III	Criminal Misdemeanor	Local Consolidated Court Cost	9087863	7/17/2026	$0.00	$22.78	Payment		WEATHERED, ROY LEE, III
						9088821	7/20/2026	$0.00	$22.78	Payment		WEATHERED, ROY LEE, III
						9089103	7/20/2026	$0.00	($22.78)	Void		WEATHERED, ROY LEE, III
	CCL #1	25-397437	State of Texas vs TAYLOR, MICHELE ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9082391	7/14/2026	$0.00	$91.12	Payment		TAYLOR, MICHELE ANN
	CCL #1	25-397441	State of Texas vs FRIAS, ROSSMERY VIANEY	Criminal Misdemeanor	Local Consolidated Court Cost	9072406	7/6/2026	$0.00	$22.78	Payment		FRIAS, ROSSMERY VIANEY
	CCL #1	25-397474	State of Texas vs REDDEN, SUSAN ELIZABETH	Criminal Misdemeanor	Local Consolidated Court Cost	9089567	7/20/2026	$0.00	$45.55	Payment		REDDEN, SUSAN ELIZABETH
	CCL #1	25-397494	State of Texas vs CUELLAR, ISAC	Criminal Misdemeanor	Local Consolidated Court Cost	9082664	7/14/2026	$0.00	$13.67	Payment		CUELLAR, ISAC
	CCL #4	25-397526	State of Texas vs MARTINEZ-CASTILLO, EDWARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9068690	7/1/2026	$0.00	$13.67	Payment		MARTINEZ-CASTILLO, EDWARDO
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	Local Consolidated Court Cost	9094222	7/23/2026	$0.00	$31.89	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	Local Consolidated Court Cost	9071662	7/6/2026	$0.00	$31.89	Payment		COSBY, GABRIEL JESSE
	CCL #4	25-397608	State of Texas vs DEL AGUILA, ROBERTO CLEMENTE	Criminal Misdemeanor	Local Consolidated Court Cost	9073759	7/7/2026	$0.00	$45.56	Payment		DEL AGUILA, ROBERTO CLEMENTE
	CCL #4	25-397613	State of Texas vs GONZALES, JIMMY TY	Criminal Misdemeanor	Local Consolidated Court Cost	9087064	7/17/2026	$0.00	$22.78	Payment		GONZALES, JIMMY TY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	25-397617	State of Texas vs Sellers, Broderick Marquise	Criminal Misdemeanor	Local Consolidated Court Cost	9081253	7/13/2026	$0.00	$34.17	Payment		Sellers, Broderick Marquise
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	Local Consolidated Court Cost	9081782	7/13/2026	($123.00)	$0.00	Adjustment		
	CCL #5	25-397872	State of Texas vs FORD, MICHAEL DWAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9090982	7/21/2026	$0.00	$123.00	Payment		FORD, MICHAEL DWAYNE
	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	Local Consolidated Court Cost	9099570	7/27/2026	$0.00	$13.67	Payment		READ, GARY LYNN
	CCL #1	25-397904	State of Texas vs LANDRY, BRANDON JAY	Criminal Misdemeanor	Local Consolidated Court Cost	9091545	7/21/2026	$0.00	$22.77	Payment		LANDRY, BRANDON JAY
	CCL #1	25-397948	State of Texas vs BARLEY, TAISEAN RACHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9092665	7/22/2026	$0.00	$34.17	Payment		BARLEY, TAISEAN RACHELLE
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9090697	7/21/2026	$0.00	$9.11	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	Local Consolidated Court Cost	9073597	7/7/2026	$0.00	$31.89	Payment		MORENO, ISRAEL MONTANEZ
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	Local Consolidated Court Cost	9078841	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9090052	7/20/2026	$0.00	$27.33	Payment		GARZA, WILIBALDO, Jr.
	CCL #1	25-398056	State of Texas vs GUTIERREZ, MICHAEL JAVIER	Criminal Misdemeanor	Local Consolidated Court Cost	9073386	7/7/2026	$0.00	$22.78	Payment		GUTIERREZ, MICHAEL JAVIER
	CCL #5	25-398227	State of Texas vs Norvell, Jensen Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9089572	7/20/2026	$0.00	$22.77	Payment		Norvell, Jensen Elizabeth
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	Local Consolidated Court Cost	9087621	7/17/2026	$0.00	$31.89	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #5	25-398300	State of Texas vs MAY, GONZALO PATRICIO	Criminal Misdemeanor	Local Consolidated Court Cost	9081312	7/13/2026	$0.00	$68.33	Payment		MAY, GONZALO PATRICIO
	CCL #5	25-398327	State of Texas vs CRAWFORD, GARY SAMUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9093191	7/22/2026	$0.00	$123.00	Payment		CRAWFORD, GARY SAMUEL
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	Local Consolidated Court Cost	9081940	7/13/2026	$0.00	$123.00	Payment		PORTER, THOMAS LESTER, IV
	CCL #1	25-398363	State of Texas vs Delome, Barbara Hammac	Criminal Misdemeanor	Local Consolidated Court Cost	9070552	7/2/2026	$0.00	$22.78	Payment		Delome, Barbara Hammac
	CCL #5	25-398425	State of Texas vs WILLIAMS, BERTHENIA	Criminal Misdemeanor	Local Consolidated Court Cost	9069292	7/1/2026	$0.00	$123.00	Credit		
	CCL #1	25-398481	State of Texas vs BRANTNER, CHARLES JACOB	Criminal Misdemeanor	Local Consolidated Court Cost	9091808	7/21/2026	$0.00	$22.78	Payment		BRANTNER, CHARLES JACOB
	CCL #1	25-398485	State of Texas vs Moore, Leighton Adam	Criminal Misdemeanor	Local Consolidated Court Cost	9069247	7/1/2026	$0.00	$22.78	Payment		Moore, Leighton Adam
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	Local Consolidated Court Cost	9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	25-398536	State of Texas vs RAICA, NICHOLAS HOLLAND	Criminal Misdemeanor	Local Consolidated Court Cost	9106499	7/31/2026	$0.00	$45.55	Payment		RAICA, NICHOLAS HOLLAND
	CCL #1	25-398559	State of Texas vs HARMON, BRONSON RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9094664	7/23/2026	$0.00	$22.78	Payment		HARMON, BRONSON RAY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	25-398575	State of Texas vs Zuniga, Catherine	Criminal Misdemeanor	Local Consolidated Court Cost	9081482	7/13/2026	$0.00	$59.22	Payment		Zuniga, Catherine
	CCL #1	25-398617	State of Texas vs BUFORD, DAVID MATTHEW	Criminal Misdemeanor	Local Consolidated Court Cost	9087974	7/17/2026	$0.00	$22.78	Payment		BUFORD, DAVID MATTHEW
	CCL #4	25-398659	State of Texas vs POSSO, PAUL JASON	Criminal Misdemeanor	Local Consolidated Court Cost	9101321	7/28/2026	$0.00	$22.78	Payment		POSSO, PAUL JASON
	CCL #1	25-398677	State of Texas vs BRIDGEMAN, JESSI ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9086164	7/16/2026	$0.00	$22.78	Payment		BRIDGEMAN, JESSI ANN
	CCL #1	25-398685	State of Texas vs TAWNEY, JOHNATHAN DWAIN	Criminal Misdemeanor	Local Consolidated Court Cost	9089292	7/20/2026	$0.00	$68.33	Payment		TAWNEY, JOHNATHAN DWAIN
	CCL #4	25-398730	State of Texas vs BLACK, LARRY WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9071834	7/6/2026	$0.00	$22.78	Payment		BLACK, LARRY WAYNE
	CCL #4	25-398781	State of Texas vs HOLLIMAN, RICKEY GENE	Criminal Misdemeanor	Local Consolidated Court Cost	9072906	7/7/2026	$0.00	$22.78	Payment		HOLLIMAN, RICKEY GENE
	CCL #4	25-398783	State of Texas vs Godinez, Victor Manuel	Criminal Misdemeanor	Local Consolidated Court Cost	9104925	7/30/2026	$0.00	$45.56	Payment		Godinez, Victor Manuel
	CCL #4	25-398787	State of Texas vs MCMULLINS, SAMANTHA LYNN	Criminal Misdemeanor	Local Consolidated Court Cost	9072106	7/6/2026	$0.00	$22.78	Payment		MCMULLINS, SAMANTHA LYNN
						9106365	7/31/2026	$0.00	$22.78	Payment		MCMULLINS, SAMANTHA LYNN
	CCL #5	25-398831	State of Texas vs BARRAZA, CRYSTAL ALEISH	Criminal Misdemeanor	Local Consolidated Court Cost	9087178	7/17/2026	$0.00	$22.78	Payment		BARRAZA, CRYSTAL ALEISH
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9076720	7/9/2026	$0.00	$123.00	Credit		
	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	Local Consolidated Court Cost	9084546	7/15/2026	$0.00	$31.89	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398898	State of Texas vs LOPEZ, SAMUEL, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091508	7/21/2026	$0.00	$22.78	Payment		LOPEZ, SAMUEL, Jr.
	CCL #5	25-398932	State of Texas vs DAVIS, WILLIAM CLIFFORD	Criminal Misdemeanor	Local Consolidated Court Cost	9101185	7/28/2026	$0.00	$68.33	Payment		DAVIS, WILLIAM CLIFFORD
	CCL #5	25-398947	State of Texas vs HAGGARD, JUSTIN CONNOR	Criminal Misdemeanor	Local Consolidated Court Cost	9090153	7/20/2026	$0.00	$31.89	Payment		HAGGARD, JUSTIN CONNOR
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	Local Consolidated Court Cost	9073113	7/7/2026	$0.00	$77.44	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	Local Consolidated Court Cost	9103857	7/30/2026	$0.00	$123.00	Payment		DOUGLAS, AVERY GERARD
	CCL #4	25-399011	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	Local Consolidated Court Cost	9087465	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	25-399036	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9075787	7/8/2026	$0.00	$31.89	Payment		Flores, Jorge Alberto
	CCL #1	25-399067	State of Texas vs FEEMSTER, JEFFERY ALLEN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9072287	7/6/2026	$0.00	$34.17	Payment		FEEMSTER, JEFFERY ALLEN, Jr.
	CCL #5	25-399077	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	Local Consolidated Court Cost	9079234	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	Local Consolidated Court Cost	9082506	7/14/2026	$0.00	$31.89	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399149	State of Texas vs Ramirez, Gabriel	Criminal Misdemeanor	Local Consolidated Court Cost	9094758	7/23/2026	$0.00	$45.55	Payment		Ramirez, Gabriel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	Local Consolidated Court Cost	9069742	7/2/2026	$0.00	$31.65	Payment		Wills, Patrick Shannon
	CCL #1	25-399181	State of Texas vs Flores, Angelica	Criminal Misdemeanor	Local Consolidated Court Cost	9083736	7/15/2026	$0.00	$91.11	Payment		Flores, Angelica
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9073570	7/7/2026	$0.00	$9.11	Payment		JENSEN, JAYDEN MICHAEL
	CCL #4	25-399229	State of Texas vs Baker, Sylida Danelle	Criminal Misdemeanor	Local Consolidated Court Cost	9105976	7/31/2026	$0.00	$36.44	Payment		Baker, Sylida Danelle
	CCL #1	25-399272	State of Texas vs ANDERSON, DERRICK SHANE	Criminal Misdemeanor	Local Consolidated Court Cost	9106919	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	Local Consolidated Court Cost	9082416	7/14/2026	$0.00	$123.00	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	Local Consolidated Court Cost	9072374	7/6/2026	$0.00	$27.33	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9072378	7/6/2026	$0.00	$59.22	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	Local Consolidated Court Cost	9069339	7/1/2026	$0.00	$0.00	Credit		
						9091340	7/21/2026	$0.00	$31.89	Payment		SANCHEZ, ANGELINE
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9076604	7/9/2026	$0.00	$123.00	Payment		BLACK, TERRY JAMES
	CCL #4	25-399440	State of Texas vs LOPER, JENNIFER AMANDA	Criminal Misdemeanor	Local Consolidated Court Cost	9103560	7/29/2026	$0.00	$27.33	Payment		LOPER, JENNIFER AMANDA
	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	Local Consolidated Court Cost	9070766	7/2/2026	$0.00	$123.00	Credit		
						9070780	7/2/2026	$0.00	($123.00)	Adjustment		
						9070783	7/2/2026	$0.00	$0.00	Credit		
	CCL #5	25-399518	State of Texas vs PEREZ, RAFAEL JUSTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9073859	7/7/2026	$0.00	$31.89	Payment		PEREZ, RAFAEL JUSTIN
	CCL #1	25-399537	State of Texas vs Finch, Leticia Villareal	Criminal Misdemeanor	Local Consolidated Court Cost	9073438	7/7/2026	$0.00	$22.78	Payment		Finch, Leticia Villareal
	CCL #4	25-399543	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	Local Consolidated Court Cost	9087471	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	25-399548	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	Local Consolidated Court Cost	9106404	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	25-399550	State of Texas vs RAYBON, EMERSON KEITH	Criminal Misdemeanor	Local Consolidated Court Cost	9090887	7/21/2026	$0.00	$45.55	Payment		RAYBON, EMERSON KEITH
	CCL #5	25-399563	State of Texas vs CHAPMAN, MEGAN RUTH	Criminal Misdemeanor	Local Consolidated Court Cost	9072379	7/6/2026	$0.00	$22.78	Payment		CHAPMAN, MEGAN RUTH
	CCL #5	25-399567	State of Texas vs DANIELS, NANCY ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9073278	7/7/2026	$0.00	$22.78	Payment		DANIELS, NANCY ANN
	CCL #5	25-399587	State of Texas vs LUNAR, VICENTE GALVAN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9073366	7/7/2026	$0.00	$22.77	Payment		LUNAR, VICENTE GALVAN, Jr.
	CCL #5	25-399591	State of Texas vs SMITH, SOPHIA KAZUKO	Criminal Misdemeanor	Local Consolidated Court Cost	9090076	7/20/2026	$0.00	$45.56	Payment		SMITH, SOPHIA KAZUKO
	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	Local Consolidated Court Cost	9087600	7/17/2026	$0.00	$13.67	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #1	25-399624	State of Texas vs LOPEZ, LUCIO, II	Criminal Misdemeanor	Local Consolidated Court Cost	9081826	7/13/2026	$0.00	$56.95	Payment		LOPEZ, LUCIO, II

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	25-399635	State of Texas vs MENDOZA, LESLY	Criminal Misdemeanor	Local Consolidated Court Cost	9090240	7/20/2026	$0.00	$45.56	Payment		MENDOZA, LESLY
	CCL #1	25-399649	State of Texas vs SPEXARTH, BENJAMIN JOSEPH	Criminal Misdemeanor	Local Consolidated Court Cost	9070525	7/2/2026	$0.00	$22.78	Payment		SPEXARTH, BENJAMIN JOSEPH
						9106378	7/31/2026	$0.00	$22.77	Payment		SPEXARTH, BENJAMIN JOSEPH
	CCL #5	25-399672	State of Texas vs Guerrero, Diana Saray	Criminal Misdemeanor	Local Consolidated Court Cost	9093190	7/22/2026	$123.00	$0.00	Charge	Guerrero Diana	
	CCL #1	25-399693	State of Texas vs HAYNES, ANA GABRIELLA	Criminal Misdemeanor	Local Consolidated Court Cost	9103840	7/30/2026	$0.00	$22.77	Payment		HAYNES, ANA GABRIELLA
	CCL #1	25-399703	State of Texas vs HO, NGOC	Criminal Misdemeanor	Local Consolidated Court Cost	9099414	7/27/2026	$0.00	$13.66	Payment		HO, NGOC
	CCL #1	25-399722	State of Texas vs MCMURRAY, LANDON DEWAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9070606	7/2/2026	$0.00	$22.78	Payment		MCMURRAY, LANDON DEWAYNE
	CCL #1	25-399736	State of Texas vs Hairelson, Jhonaray Faith	Criminal Misdemeanor	Local Consolidated Court Cost	9074164	7/8/2026	$0.00	$22.78	Payment		Hairelson, Jhonaray Faith
	CCL #1	25-399747	State of Texas vs DE LA ROSA TAMEZ, BRANDON	Criminal Misdemeanor	Local Consolidated Court Cost	9081550	7/13/2026	$0.00	$68.34	Payment		DE LA ROSA TAMEZ, BRANDON
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	Local Consolidated Court Cost	9077824	7/9/2026	$0.00	$77.44	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399796	State of Texas vs CARDENAS-RODRIGUEZ, MICHEL	Criminal Misdemeanor	Local Consolidated Court Cost	9094107	7/23/2026	$0.00	$45.56	Payment		CARDENAS-RODRIGUEZ, MICHEL
	CCL #1	25-399809	State of Texas vs SERNA, DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9083570	7/15/2026	$0.00	$22.78	Payment		SERNA, DANIEL
	CCL #4	25-399813	State of Texas vs BURTON, RAYMOND MATHEW	Criminal Misdemeanor	Local Consolidated Court Cost	9106654	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	Local Consolidated Court Cost	9069375	7/1/2026	$0.00	$41.00	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	Local Consolidated Court Cost	9106309	7/31/2026	$0.00	$77.44	Payment		Jones, Aaron Maxwell
	CCL #4	25-399877	State of Texas vs LILLIE, CONSTANCE RAYETTE	Criminal Misdemeanor	Local Consolidated Court Cost	9094413	7/23/2026	$0.00	$22.78	Payment		LILLIE, CONSTANCE RAYETTE
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	Local Consolidated Court Cost	9087752	7/17/2026	$0.00	$77.44	Adjustment		
	CCL #4	25-399950	State of Texas vs Street, Cody Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9104938	7/30/2026	$0.00	$38.72	Payment		Street, Cody Lee
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	Local Consolidated Court Cost	9071595	7/6/2026	$0.00	$45.55	Payment		HERNANDEZ-BAUTISTA, MARISOL
						9103922	7/30/2026	$0.00	$31.89	Payment		HERNANDEZ-BAUTISTA, MARISOL
	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	Local Consolidated Court Cost	9068706	7/1/2026	$0.00	$9.11	Payment		WHITE, AUTREY JEAN
	CCL #4	25-399977	State of Texas vs NETHERTON, JUSTIN KEVIN	Criminal Misdemeanor	Local Consolidated Court Cost	9082787	7/14/2026	$0.00	$22.78	Payment		NETHERTON, JUSTIN KEVIN
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	Local Consolidated Court Cost	9104297	7/30/2026	$0.00	$123.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9099465	7/27/2026	$0.00	$123.00	Payment		BRELAND, STERLING JAMES

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	25-400013	State of Texas vs AVALOS-LUVIANO, LUIS EDUARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9090804	7/21/2026	$0.00	$22.78	Payment		AVALOS-LUVIANO, LUIS EDUARDO
	CCL #5	25-400016	State of Texas vs AVALOS-LUVIANO, LUIS EDUARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9090797	7/21/2026	$0.00	$4.56	Payment		AVALOS-LUVIANO, LUIS EDUARDO
	CCL #5	25-400021	State of Texas vs PERSAUD, SONYA	Criminal Misdemeanor	Local Consolidated Court Cost	9082966	7/14/2026	$0.00	$22.78	Payment		PERSAUD, SONYA
	CCL #5	25-400033	State of Texas vs GARCIA, VALERIA	Criminal Misdemeanor	Local Consolidated Court Cost	9089746	7/20/2026	$0.00	$34.17	Payment		GARCIA, VALERIA
	CCL #5	25-400083	State of Texas vs FINCH, SIERRA MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9085151	7/15/2026	$0.00	$22.78	Payment		FINCH, SIERRA MARIE
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	Local Consolidated Court Cost	9075944	7/8/2026	$0.00	$0.00	Credit		
						9102643	7/29/2026	$0.00	$45.56	Payment		WOOTEN, DENNIS JUMAANE
	CCL #5	25-400092	State of Texas vs NEWMAN, AMBER DANETTE	Criminal Misdemeanor	Local Consolidated Court Cost	9082532	7/14/2026	$0.00	$45.56	Payment		NEWMAN, AMBER DANETTE
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	Local Consolidated Court Cost	9078465	7/9/2026	$0.00	$123.00	Credit		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	Local Consolidated Court Cost	9106096	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	Local Consolidated Court Cost	9074559	7/8/2026	$0.00	$123.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	Local Consolidated Court Cost	9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400172	State of Texas vs PLAUGHER, JAKOB MARSHAL	Criminal Misdemeanor	Local Consolidated Court Cost	9091900	7/21/2026	$0.00	$34.16	Payment		PLAUGHER, JAKOB MARSHAL
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091287	7/8/2026	$0.00	$123.00	Credit		
	CCL #1	26-400232	State of Texas vs Waldrup, Patrick James	Criminal Misdemeanor	Local Consolidated Court Cost	9099655	7/27/2026	$0.00	$22.78	Payment		Waldrup, Patrick James
	CCL #1	26-400239	State of Texas vs WASHINGTON, IESHIA NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9092662	7/22/2026	$0.00	$20.50	Payment		WASHINGTON, IESHIA NICOLE
	CCL #4	26-400261	State of Texas vs GRIMES, CHARLES RUSSELL KING	Criminal Misdemeanor	Local Consolidated Court Cost	9087577	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-400263	State of Texas vs WHITE, ZACHERY DAVID	Criminal Misdemeanor	Local Consolidated Court Cost	9089793	7/20/2026	$0.00	$22.78	Payment		WHITE, ZACHERY DAVID
	CCL #1	26-400271	State of Texas vs BARRAGY, MAXWELL DOUGLAS	Criminal Misdemeanor	Local Consolidated Court Cost	9092315	7/22/2026	$0.00	$22.78	Payment		BARRAGY, MAXWELL DOUGLAS
	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	Local Consolidated Court Cost	9076772	7/9/2026	$0.00	$123.00	Credit		
	CCL #1	26-400311	State of Texas vs MORSE, MELISSA KAY	Criminal Misdemeanor	Local Consolidated Court Cost	9107011	7/31/2026	$0.00	$27.34	Payment		MORSE, MELISSA KAY
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	Local Consolidated Court Cost	9083623	7/15/2026	$0.00	$123.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400325	State of Texas vs SINGLENTON, LAKIESHA MONIQUE	Criminal Misdemeanor	Local Consolidated Court Cost	9101540	7/28/2026	$0.00	$45.56	Payment		SINGLENTON, LAKIESHA MONIQUE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	Local Consolidated Court Cost	9087181	7/17/2026	$0.00	$31.89	Payment		Yonkeu, Christina Stephanou
	CCL #4	26-400358	State of Texas vs Amador, Jonathan Alexander	Criminal Misdemeanor	Local Consolidated Court Cost	9073135	7/7/2026	$0.00	$56.95	Payment		Amador, Jonathan Alexander
	CCL #4	26-400360	State of Texas vs Amador, Jonathan Alexander	Criminal Misdemeanor	Local Consolidated Court Cost	9073138	7/7/2026	$0.00	$22.78	Payment		Amador, Jonathan Alexander
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	Local Consolidated Court Cost	9083228	7/14/2026	$0.00	$123.00	Payment		Hudson, Victor Jordan
	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	Local Consolidated Court Cost	9094436	7/23/2026	$0.00	$77.45	Payment		REAVES-JAMES, DEMETRIA M
	CCL #4	26-400405	State of Texas vs Wright, Derrick Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9098256	7/24/2026	$0.00	$91.11	Payment		Wright, Derrick Daniel
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	Local Consolidated Court Cost	9077058	7/9/2026	$0.00	$54.67	Payment		Cash, Cortez Ledell
	CCL #4	26-400453	State of Texas vs FLORES, WILFREDO CHAPA	Criminal Misdemeanor	Local Consolidated Court Cost	9104333	7/30/2026	$0.00	$59.22	Payment		FLORES, WILFREDO CHAPA
	CCL #1	26-400504	State of Texas vs DAVIS, BOBBY EARL, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091922	7/21/2026	$0.00	$59.22	Payment		DAVIS, BOBBY EARL, Jr.
	CCL #4	26-400517	State of Texas vs SALCIDO, JHONATHAN ADALBERTO	Criminal Misdemeanor	Local Consolidated Court Cost	9099365	7/27/2026	$0.00	$91.11	Payment		SALCIDO, JHONATHAN ADALBERTO
	CCL #4	26-400520	State of Texas vs Shelton, Marcus Layne	Criminal Misdemeanor	Local Consolidated Court Cost	9070369	7/2/2026	$0.00	$54.66	Payment		Shelton, Marcus Layne
	CCL #4	26-400523	State of Texas vs LOTT, MARY ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9071659	7/6/2026	$0.00	$22.78	Payment		LOTT, MARY ANN
						9071747	7/6/2026	$0.00	$22.77	Payment		LOTT, MARY ANN
						9071779	7/6/2026	$0.00	($22.77)	Void		LOTT, MARY ANN
						9101864	7/28/2026	$0.00	$22.77	Payment		LOTT, MARY ANN
	CCL #4	26-400538	State of Texas vs BARNETT, JUSTIN DWAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9072827	7/7/2026	$0.00	($45.56)	Adjustment		
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	Local Consolidated Court Cost	9081825	7/13/2026	$0.00	$9.11	Payment		SANFORD, IBREE JURNAE
	CCL #1	26-400564	State of Texas vs RODRIGUEZ, SONIA JUANA	Criminal Misdemeanor	Local Consolidated Court Cost	9070589	7/2/2026	$0.00	$45.55	Payment		RODRIGUEZ, SONIA JUANA
	CCL #4	26-400586	State of Texas vs DOMINGUEZ-CARRANZA, ANGELICA	Criminal Misdemeanor	Local Consolidated Court Cost	9076487	7/9/2026	$0.00	$22.77	Payment		Dominguez Carranza, Angelica
	CCL #5	26-400595	State of Texas vs ENDICOTT, ERIC ELIJAH	Criminal Misdemeanor	Local Consolidated Court Cost	9094351	7/23/2026	$0.00	$61.50	Payment		ENDICOTT, ERIC ELIJAH
	CCL #5	26-400601	State of Texas vs Adams, Terry Brayton	Criminal Misdemeanor	Local Consolidated Court Cost	9081777	7/13/2026	$0.00	$13.66	Payment		Adams, Terry Brayton
	CCL #4	26-400610	State of Texas vs VELASCO, CIRINA JANE	Criminal Misdemeanor	Local Consolidated Court Cost	9071630	7/6/2026	$0.00	$45.56	Payment		VELASCO, CIRINA JANE
	CCL #4	26-400621	State of Texas vs FISHER, DONTE LEON	Criminal Misdemeanor	Local Consolidated Court Cost	9073332	7/7/2026	$0.00	$63.78	Payment		FISHER, DONTE LEON
	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	Local Consolidated Court Cost	9094356	7/23/2026	$0.00	$9.11	Payment		FLANAGAN, AMELIA NOEL
	CCL #5	26-400646	State of Texas vs Morgan, George Glenn, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9094744	7/23/2026	$0.00	$9.11	Payment		Morgan, George Glenn, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-400684	State of Texas vs OWENS, ALEXIS NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9082922	7/14/2026	$0.00	$31.89	Payment		OWENS, ALEXIS NICOLE
	CCL #5	26-400688	State of Texas vs ROACH, TAWANNA WILLIAMS	Criminal Misdemeanor	Local Consolidated Court Cost	9077789	7/9/2026	$0.00	$25.05	Payment		ROACH, TAWANNA WILLIAMS
	CCL #5	26-400706	State of Texas vs OWENS, ROBERT LANE	Criminal Misdemeanor	Local Consolidated Court Cost	9102069	7/28/2026	$0.00	$45.56	Payment		OWENS, ROBERT LANE
	CCL #5	26-400713	State of Texas vs Thompson, Joshua Eric	Criminal Misdemeanor	Local Consolidated Court Cost	9082891	7/14/2026	$0.00	$22.78	Payment		Thompson, Joshua Eric
	CCL #5	26-400721	State of Texas vs DAVIS, JA COREY CAMERON	Criminal Misdemeanor	Local Consolidated Court Cost	9081942	7/13/2026	$0.00	$45.55	Payment		DAVIS, JA COREY CAMERON
	CCL #5	26-400743	State of Texas vs RUSSELL, TELISHA RENEE	Criminal Misdemeanor	Local Consolidated Court Cost	9101900	7/28/2026	$0.00	$18.22	Payment		RUSSELL, TELISHA RENEE
	CCL #5	26-400744	State of Texas vs FINNEL, XIA MONAE	Criminal Misdemeanor	Local Consolidated Court Cost	9091749	7/21/2026	$0.00	$22.78	Payment		FINNEL, XIA MONAE
	CCL #4	26-400747	State of Texas vs ADRIAN, JASON WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9072900	7/7/2026	$0.00	$22.78	Payment		ADRIAN, JASON WAYNE
	CCL #5	26-400757	State of Texas vs Randle, Lakeem Jamil	Criminal Misdemeanor	Local Consolidated Court Cost	9091096	7/21/2026	$0.00	$11.39	Payment		Randle, Lakeem Jamil
	CCL #5	26-400758	State of Texas vs Randle, Lakeem Jamil	Criminal Misdemeanor	Local Consolidated Court Cost	9091101	7/21/2026	$0.00	$11.39	Payment		Randle, Lakeem Jamil
	CCL #5	26-400767	State of Texas vs RAPALO, ABRAHAM ENOC	Criminal Misdemeanor	Local Consolidated Court Cost	9091155	7/21/2026	$0.00	$22.78	Payment		RAPALO, ABRAHAM ENOC
	CCL #1	26-400790	State of Texas vs Johnson, Natesia Lileann	Criminal Misdemeanor	Local Consolidated Court Cost	9072455	7/6/2026	$0.00	$22.78	Payment		Johnson, Natesia Lileann
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9085954	7/16/2026	$0.00	$123.00	Payment		ARRES-DURAN, MANUEL
	CCL #5	26-400806	State of Texas vs Klein, Gilbert	Criminal Misdemeanor	Local Consolidated Court Cost	9070500	7/2/2026	$0.00	$55.58	Payment		Klein, Gilbert
	CCL #5	26-400808	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	Local Consolidated Court Cost	9084464	7/15/2026	$0.00	$22.78	Payment		Ruiz, Alejandro Igancio
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	Local Consolidated Court Cost	9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400861	State of Texas vs Gonzalez-Camargo, Sugey Adamari	Criminal Misdemeanor	Local Consolidated Court Cost	9091762	7/21/2026	$0.00	$22.78	Payment		Gonzalez-Camargo, Sugey Adamari
	CCL #4	26-400865	State of Texas vs PALOMINO, AUSTIN JACOBE	Criminal Misdemeanor	Local Consolidated Court Cost	9072917	7/7/2026	$0.00	$22.78	Payment		PALOMINO, AUSTIN JACOBE
	CCL #1	26-400933	State of Texas vs FILES, CHARLES FREEDOM	Criminal Misdemeanor	Local Consolidated Court Cost	9104351	7/30/2026	$0.00	$123.00	Credit		
	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	Local Consolidated Court Cost	9091369	7/21/2026	$0.00	$31.89	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400973	State of Texas vs Coronel, Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9101415	7/28/2026	$0.00	$22.78	Payment		Coronel, Angel
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	Local Consolidated Court Cost	9078945	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-401006	State of Texas vs SAM, MARCUS FREDERICK	Criminal Misdemeanor	Local Consolidated Court Cost	9094711	7/23/2026	$0.00	$22.78	Payment		SAM, MARCUS FREDERICK
	CCL #1	26-401008	State of Texas vs Vonpaays Soh, Samuel Sugi	Criminal Misdemeanor	Local Consolidated Court Cost	9090913	7/21/2026	$0.00	$68.33	Payment		Vonpaays Soh, Samuel Sugi
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	Local Consolidated Court Cost	9081229	7/13/2026	$0.00	$123.00	Payment		ALONZO, LITTLE JOE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-401097	State of Texas vs KEYSER, JADEN BELL	Criminal Misdemeanor	Local Consolidated Court Cost	9068761	7/1/2026	$0.00	$45.56	Payment		KEYSER, JADEN BELL
	CCL #4	26-401115	State of Texas vs Alvarado, Oscar Jonathan	Criminal Misdemeanor	Local Consolidated Court Cost	9070362	7/2/2026	$0.00	$27.33	Payment		Alvarado, Oscar Jonathan
	CCL #4	26-401128	State of Texas vs Savoy, Wesley Paul	Criminal Misdemeanor	Local Consolidated Court Cost	9091792	7/21/2026	$0.00	$22.78	Payment		Savoy, Wesley Paul
	CCL #4	26-401137	State of Texas vs MCCOLLOUGH, CYNTHIA ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9090647	7/21/2026	$0.00	$22.77	Payment		MCCOLLOUGH, CYNTHIA ANN
	CCL #1	26-401143	State of Texas vs ROMERO, ANGEL DEL BARRERA, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9077734	7/9/2026	$0.00	$34.17	Payment		ROMERO, ANGEL DEL BARRERA, Jr.
	CCL #4	26-401164	State of Texas vs Pesina, Mark-Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9073352	7/7/2026	$0.00	$22.78	Payment		Pesina, Mark-Anthony
	CCL #4	26-401165	State of Texas vs Gowton, Tyler Donovan	Criminal Misdemeanor	Local Consolidated Court Cost	9101753	7/28/2026	$0.00	$45.55	Payment		Gowton, Tyler Donovan
	CCL #5	26-401195	State of Texas vs DUCKWORTH, MARK ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9070631	7/2/2026	$0.00	$22.78	Payment		DUCKWORTH, MARK ALLEN
						9101463	7/28/2026	$0.00	$22.78	Payment		DUCKWORTH, MARK ALLEN
	CCL #4	26-401202	State of Texas vs PEACOCK, THOMAS CHARLES	Criminal Misdemeanor	Local Consolidated Court Cost	9106791	7/31/2026	$0.00	$45.55	Payment		PEACOCK, THOMAS CHARLES
	CCL #5	26-401217	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	Local Consolidated Court Cost	9069136	7/1/2026	$0.00	$9.11	Payment		Zamudio, Jonathan Nathaniel
	CCL #5	26-401219	State of Texas vs Brewer, Marissa Paige	Criminal Misdemeanor	Local Consolidated Court Cost	9090783	7/21/2026	$0.00	$13.67	Payment		Brewer, Marissa Paige
	CCL #5	26-401227	State of Texas vs Neal, Kevin Lyn	Criminal Misdemeanor	Local Consolidated Court Cost	9104013	7/30/2026	$0.00	$68.33	Payment		Neal, Kevin Lyn
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9071626	7/6/2026	$0.00	$123.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401269	State of Texas vs Gonzales, Gabriel	Criminal Misdemeanor	Local Consolidated Court Cost	9083620	7/15/2026	$0.00	$22.78	Payment		Gonzales, Gabriel
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	Local Consolidated Court Cost	9081775	7/13/2026	$0.00	$0.00	Credit		
						9085964	7/16/2026	$0.00	$113.89	Payment		Ramirez Sanchez, Jorge Armando
	CCL #5	26-401318	State of Texas vs Collins, Delzekio Maurice	Criminal Misdemeanor	Local Consolidated Court Cost	9087888	7/17/2026	$0.00	$11.39	Payment		Collins, Delzekio Maurice
						9089069	7/20/2026	$0.00	$11.39	Payment		Collins, Delzekio Maurice
						9089092	7/20/2026	$0.00	($11.39)	Void		Collins, Delzekio Maurice
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9081088	7/13/2026	$0.00	$45.56	Payment		HERNANDEZ, ENRIQUE, Jr.
						9103101	7/29/2026	$0.00	$77.44	Payment		HERNANDEZ, ENRIQUE, Jr.
	CCL #5	26-401346	State of Texas vs BASHLOR, SHAWNA MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9085861	7/16/2026	$0.00	$68.33	Payment		BASHLOR, SHAWNA MARIE
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	Local Consolidated Court Cost	9095385	7/23/2026	$0.00	$123.00	Payment		Arian, Sam

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-401365	State of Texas vs PATEL, YOGESHKUMAR KANCHANLAL	Criminal Misdemeanor	Local Consolidated Court Cost	9089912	7/20/2026	$0.00	$45.56	Payment		PATEL, YOGESHKUMAR KANCHANLAL
	CCL #5	26-401393	State of Texas vs MEZOMO, ARTURO MARTINEZ, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9072915	7/7/2026	$0.00	$22.78	Payment		MEZOMO, ARTURO MARTINEZ, Jr.
	CCL #5	26-401396	State of Texas vs Gutierrez, Jennifer Sabina	Criminal Misdemeanor	Local Consolidated Court Cost	9090929	7/21/2026	$0.00	$54.67	Payment		Gutierrez, Jennifer Sabina
	CCL #1	26-401403	State of Texas vs SEBASTIAN, RANDY DELOY	Criminal Misdemeanor	Local Consolidated Court Cost	9102996	7/29/2026	$0.00	$22.78	Payment		SEBASTIAN, RANDY DELOY
	CCL #5	26-401411	State of Texas vs THORPE, JASON MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9089890	7/20/2026	$0.00	$22.78	Payment		THORPE, JASON MICHAEL
	CCL #1	26-401429	State of Texas vs MCKENZIE, JOHN PRESTON	Criminal Misdemeanor	Local Consolidated Court Cost	9106905	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-401436	State of Texas vs Tullis, Steven Charles	Criminal Misdemeanor	Local Consolidated Court Cost	9103393	7/29/2026	$0.00	$22.78	Payment		Tullis, Steven Charles
	CCL #1	26-401449	State of Texas vs PEREZ, ANTHONY	Criminal Misdemeanor	Local Consolidated Court Cost	9082856	7/14/2026	$0.00	$109.33	Payment		PEREZ, ANTHONY
	CCL #4	26-401451	State of Texas vs LOZANO MEJA, CARLOS RENE	Criminal Misdemeanor	Local Consolidated Court Cost	9106359	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-401453	State of Texas vs Villarreal, Sebastian K.	Criminal Misdemeanor	Local Consolidated Court Cost	9084284	7/15/2026	$0.00	$45.55	Payment		Villarreal, Sebastian K.
	CCL #1	26-401475	State of Texas vs GORE, VERONICA MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9078537	7/10/2026	$0.00	$27.34	Payment		GORE, VERONICA MICHELLE
						9078546	7/10/2026	$0.00	$27.33	Payment		GORE, VERONICA MICHELLE
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	Local Consolidated Court Cost	9069318	7/1/2026	$0.00	$4.55	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	Local Consolidated Court Cost	9076020	7/8/2026	$0.00	$123.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401532	State of Texas vs Lopez Flores, Jorge Elio	Criminal Misdemeanor	Local Consolidated Court Cost	9103988	7/30/2026	$0.00	$22.78	Payment		Lopez Flores, Jorge Elio
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	Local Consolidated Court Cost	9088190	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9074523	7/8/2026	$0.00	$123.00	Credit		
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	Local Consolidated Court Cost	9085922	7/16/2026	$0.00	$54.67	Payment		ATNIPP, MARCUS CLAY
	CCL #4	26-401565	State of Texas vs FONTENOT, DEANDRE DUANE	Criminal Misdemeanor	Local Consolidated Court Cost	9085886	7/16/2026	$0.00	$31.89	Payment		FONTENOT, DEANDRE DUANE
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	Local Consolidated Court Cost	9068433	7/1/2026	$0.00	$123.00	Payment		Roman, Diego Eduardo
	CCL #1	26-401587	State of Texas vs McKibban, Jacob	Criminal Misdemeanor	Local Consolidated Court Cost	9084997	7/15/2026	$0.00	$11.39	Payment		McKibban, Jacob
	CCL #1	26-401617	State of Texas vs KOFFA, AARON VASCO	Criminal Misdemeanor	Local Consolidated Court Cost	9073273	7/7/2026	$0.00	$45.56	Payment		KOFFA, AARON VASCO
	CCL #1	26-401624	State of Texas vs Garcia, Nicolas Augustine	Criminal Misdemeanor	Local Consolidated Court Cost	9086362	7/16/2026	$0.00	$45.55	Payment		Garcia, Nicolas Augustine
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9083616	7/15/2026	$0.00	$123.00	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9070253	7/2/2026	$0.00	$27.33	Payment		CASTILLO, JONATHAN DANIEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9106370	7/31/2026	$0.00	$15.95	Payment		CASTILLO, JONATHAN DANIEL
	CCL #5	26-401639	State of Texas vs Rojas, Jorge V Pupo	Criminal Appeals Class C	Local Consolidated Court Cost	9104664	7/30/2026	$0.00	$123.00	Payment		Rojas, Jorge V Pupo
	CCL #5	26-401648	State of Texas vs Yeakley, William Wilson	Criminal Misdemeanor	Local Consolidated Court Cost	9073426	7/7/2026	$0.00	$45.56	Payment		Yeakley, William Wilson
	CCL #4	26-401649	State of Texas vs HEUERMANN, CHRISTOPHER RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9078743	7/10/2026	$0.00	$31.89	Payment		HEUERMANN, CHRISTOPHER RYAN
	CCL #4	26-401673	State of Texas vs JACKSON, TIMOTHY LAJUAN	Criminal Misdemeanor	Local Consolidated Court Cost	9072931	7/7/2026	$0.00	$123.00	Payment		JACKSON, TIMOTHY LAJUAN
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	Local Consolidated Court Cost	9072177	7/6/2026	$0.00	$77.44	Payment		McDaniels, Timia Erykah
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	Local Consolidated Court Cost	9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401691	State of Texas vs Allen, Zavian Alexander	Criminal Misdemeanor	Local Consolidated Court Cost	9070026	7/2/2026	$0.00	$123.00	Credit		
	CCL #5	26-401698	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	Local Consolidated Court Cost	9078894	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-401710	State of Texas vs ROMERO, ANGEL, III	Criminal Misdemeanor	Local Consolidated Court Cost	9094629	7/23/2026	$0.00	$45.55	Payment		ROMERO, ANGEL, III
	CCL #4	26-401746	State of Texas vs Kasprzak, Savannah Alana	Criminal Misdemeanor	Local Consolidated Court Cost	9082796	7/14/2026	$0.00	$22.78	Payment		Kasprzak, Savannah Alana
	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9072302	7/6/2026	$0.00	$22.77	Payment		JOHNSON, BOBBIE ANN
						9091678	7/21/2026	$0.00	$2.28	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401777	State of Texas vs MCFEE, EDWARD JOHN	Criminal Misdemeanor	Local Consolidated Court Cost	9084570	7/15/2026	$0.00	$22.78	Payment		MCFEE, EDWARD JOHN
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9081382	7/13/2026	$0.00	$123.00	Payment		Montes, Cory Lee
	CCL #4	26-401824	State of Texas vs ROMANOWSKI, SARAH ANNE	Criminal Misdemeanor	Local Consolidated Court Cost	9077614	7/9/2026	$0.00	$34.17	Payment		ROMANOWSKI, SARAH ANNE
	CCL #4	26-401830	State of Texas vs Plascencia, Rogelio	Criminal Misdemeanor	Local Consolidated Court Cost	9077786	7/9/2026	$0.00	$31.89	Payment		Plascencia, Rogelio
	CCL #5	26-401831	State of Texas vs HIGGINS, KELLY ALAN	Criminal Misdemeanor	Local Consolidated Court Cost	9078240	7/9/2026	$0.00	$22.78	Payment		HIGGINS, KELLY ALAN
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	Local Consolidated Court Cost	9106221	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-401845	State of Texas vs De La Fuente, Rosalie Ann	Criminal Misdemeanor	Local Consolidated Court Cost	9081621	7/13/2026	$0.00	$45.56	Payment		De La Fuente, Rosalie Ann
	CCL #4	26-401851	State of Texas vs Ballesteros, Jason Kay	Criminal Misdemeanor	Local Consolidated Court Cost	9092444	7/22/2026	$0.00	$22.78	Payment		Ballesteros, Jason Kay
	CCL #4	26-401859	State of Texas vs Bell, Dontrell Dewayne	Criminal Misdemeanor	Local Consolidated Court Cost	9082786	7/14/2026	$0.00	$45.56	Payment		Bell, Dontrell Dewayne
	CCL #4	26-401862	State of Texas vs Brown, Simeon Marcel	Criminal Misdemeanor	Local Consolidated Court Cost	9102070	7/28/2026	$0.00	$68.34	Payment		Brown, Simeon Marcel
	CCL #4	26-401889	State of Texas vs HENDERSON, TEVIN ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9094686	7/23/2026	$0.00	$45.56	Payment		HENDERSON, TEVIN ALLEN
	CCL #4	26-401891	State of Texas vs SALAZAR, CORY DILLION	Criminal Misdemeanor	Local Consolidated Court Cost	9077484	7/9/2026	$0.00	$45.56	Payment		SALAZAR, CORY DILLION
	CCL #5	26-401930	State of Texas vs Thomas, Keith Rhodesia	Criminal Misdemeanor	Local Consolidated Court Cost	9078716	7/10/2026	$0.00	$45.56	Payment		Thomas, Keith Rhodesia

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-401936	State of Texas vs TORRES-VERA, FERNANDO	Criminal Misdemeanor	Local Consolidated Court Cost	9077598	7/9/2026	$0.00	$123.00	Credit		
	CCL #5	26-401942	State of Texas vs TUCKER, ANDREW JUSTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9089916	7/20/2026	$0.00	$22.78	Payment		TUCKER, ANDREW JUSTIN
	CCL #1	26-401946	State of Texas vs JACKSON, TYRONE EUGENE	Criminal Misdemeanor	Local Consolidated Court Cost	9073569	7/7/2026	$0.00	$22.78	Payment		JACKSON, TYRONE EUGENE
	CCL #5	26-402004	State of Texas vs Cantu, Jay Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9083414	7/14/2026	$0.00	$13.67	Payment		Cantu, Jay Anthony
	CCL #5	26-402008	State of Texas vs MCGOWAN, TABIAS VANTAVAIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9084333	7/15/2026	$0.00	$68.33	Payment		MCGOWAN, TABIAS VANTAVAIAN
	CCL #5	26-402056	State of Texas vs Chevalier, Karrie Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9091619	7/21/2026	$0.00	$45.56	Payment		Chevalier, Karrie Elizabeth
	CCL #5	26-402057	State of Texas vs MORRIS, LARRANIA	Criminal Misdemeanor	Local Consolidated Court Cost	9091352	7/21/2026	$0.00	$18.22	Payment		MORRIS, LARRANIA
	CCL #1	26-402065	State of Texas vs FRAZIER, GARY GENE, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9076158	7/8/2026	$0.00	$18.22	Payment		FRAZIER, GARY GENE, Jr.
	CCL #5	26-402114	State of Texas vs KHALAF, NADER ADIB	Criminal Misdemeanor	Local Consolidated Court Cost	9086763	7/16/2026	$0.00	$22.78	Payment		KHALAF, NADER ADIB
	CCL #4	26-402132	State of Texas vs BARRANCO, DEPAUL	Criminal Misdemeanor	Local Consolidated Court Cost	9069195	7/1/2026	$0.00	$54.67	Payment		BARRANCO, DEPAUL
	CCL #5	26-402140	State of Texas vs Ortubia, Yolanda Rios	Criminal Misdemeanor	Local Consolidated Court Cost	9076837	7/9/2026	$0.00	$45.56	Payment		Ortubia, Yolanda Rios
	CCL #5	26-402144	State of Texas vs Young, Lyrick Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9086485	7/16/2026	$0.00	$22.78	Payment		Young, Lyrick Joseph
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	Local Consolidated Court Cost	9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402174	State of Texas vs Wells, Tammy Martin	Criminal Misdemeanor	Local Consolidated Court Cost	9085838	7/16/2026	$0.00	$36.44	Payment		Wells, Tammy Martin
	CCL #1	26-402183	State of Texas vs Johnson, Justin Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9077783	7/9/2026	$0.00	$45.56	Payment		Johnson, Justin Lee
	CCL #1	26-402205	State of Texas vs ESTRELLO, ARTHUR, III	Criminal Misdemeanor	Local Consolidated Court Cost	9089620	7/20/2026	$0.00	$22.78	Payment		ESTRELLO, ARTHUR, III
	CCL #1	26-402213	State of Texas vs Karagi, Glodi Mushagalusa	Criminal Misdemeanor	Local Consolidated Court Cost	9091756	7/21/2026	$0.00	$22.78	Payment		KARAGI, GLODI
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	Local Consolidated Court Cost	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #1	26-402257	State of Texas vs GOUNOU, NADJIBATOU GANIGUI	Criminal Misdemeanor	Local Consolidated Court Cost	9078522	7/10/2026	$0.00	$45.56	Payment		GOUNOU, NADJIBATOU GANIGUI
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	Local Consolidated Court Cost	9096088	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	Local Consolidated Court Cost	9085889	7/16/2026	$0.00	$123.00	Payment		Hager, Catherine Nicole
	CCL #1	26-402325	State of Texas vs Valdez, Hector Osbaldo, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9082890	7/14/2026	$0.00	$56.94	Payment		Valdez, Hector Osbaldo, Jr.
	CCL #1	26-402334	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	Local Consolidated Court Cost	9069313	7/1/2026	$0.00	$22.77	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-402349	State of Texas vs JACKSON, HAYDEN JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9070039	7/2/2026	$0.00	$22.78	Payment		JACKSON, HAYDEN JAMES
	CCL #5	26-402361	State of Texas vs LOPEZ, ISMAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9105244	7/30/2026	$0.00	$0.00	Credit		
	CCL #5	26-402402	State of Texas vs GANN, ANGELA RACHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9103429	7/29/2026	$0.00	$123.00	Payment		GANN, ANGELA RACHELLE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-402403	State of Texas vs Anderson, Trusten Jermaine	Criminal Misdemeanor	Local Consolidated Court Cost	9091557	7/21/2026	$0.00	$22.78	Payment		Anderson, Trusten Jermaine
	CCL #4	26-402410	State of Texas vs Justice, Taruge Rayune	Criminal Misdemeanor	Local Consolidated Court Cost	9072072	7/6/2026	$0.00	$22.78	Payment		Justice, Taruge Rayune
	CCL #4	26-402422	State of Texas vs Billups, Mckenzie Haveen	Criminal Misdemeanor	Local Consolidated Court Cost	9101799	7/28/2026	$0.00	$22.78	Payment		Billups, Mckenzie Haveen
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	Local Consolidated Court Cost	9106054	7/31/2026	$0.00	$54.67	Payment		Nicholson, Alan Martin
	CCL #4	26-402473	State of Texas vs Benavides Martinez, Milton Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9087969	7/17/2026	$0.00	$22.78	Payment		Benavides Martinez, Milton Daniel
	CCL #5	26-402499	State of Texas vs Stirrup, Katie	Criminal Misdemeanor	Local Consolidated Court Cost	9071185	7/6/2026	$0.00	$123.00	Credit		
	CCL #4	26-402511	State of Texas vs LOPEZ, AZUCENA	Criminal Misdemeanor	Local Consolidated Court Cost	9069399	7/1/2026	$0.00	$45.56	Payment		LOPEZ, AZUCENA
	CCL #4	26-402521	State of Texas vs Burleson, Dennis Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9076988	7/9/2026	$0.00	$45.56	Payment		Burleson, Dennis Lee
	CCL #4	26-402523	State of Texas vs Barnes, Braylon Demitres	Criminal Misdemeanor	Local Consolidated Court Cost	9104270	7/30/2026	$0.00	$122.54	Payment		Barnes, Braylon Demitres
	CCL #4	26-402537	State of Texas vs Tooley, Brandon Taylor	Criminal Misdemeanor	Local Consolidated Court Cost	9072333	7/6/2026	$0.00	$22.78	Payment		Tooley, Brandon Taylor
	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	Local Consolidated Court Cost	9101654	7/28/2026	$0.00	$31.89	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402551	State of Texas vs Morris, Ryanne Mackenzie	Criminal Misdemeanor	Local Consolidated Court Cost	9090788	7/21/2026	$0.00	$22.78	Payment		Morris, Ryanne Mackenzie
	CCL #5	26-402568	State of Texas vs Turpin, Jeffery Wayne, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9088060	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	Local Consolidated Court Cost	9077759	7/9/2026	$0.00	$41.00	Payment		Oliveira, Sabrina Whittney
	CCL #4	26-402575	State of Texas vs CHELETTE, CHRISTOPHER G	Criminal Misdemeanor	Local Consolidated Court Cost	9090139	7/20/2026	$0.00	$45.56	Payment		CHELETTE, CHRISTOPHER G
	CCL #4	26-402589	State of Texas vs Martin, Daniel Harrison	Criminal Misdemeanor	Local Consolidated Court Cost	9079031	7/10/2026	$0.00	$45.56	Payment		Martin, Daniel Harrison
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9105117	7/30/2026	$0.00	$86.56	Payment		SHELDON, ELISE ANN
	CCL #4	26-402597	State of Texas vs STANFIELD, CHRISTOPHER JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9073388	7/7/2026	$0.00	$22.77	Payment		STANFIELD, CHRISTOPHER JAMES
	CCL #5	26-402617	State of Texas vs Morehead, Hayden Cort	Criminal Misdemeanor	Local Consolidated Court Cost	9069311	7/1/2026	$0.00	$123.00	Credit		
	CCL #1	26-402620	State of Texas vs Wingham, Tara Lynn	Criminal Misdemeanor	Local Consolidated Court Cost	9081803	7/13/2026	$0.00	$123.00	Credit		
	CCL #5	26-402632	State of Texas vs Durham, Aaron Robert	Criminal Misdemeanor	Local Consolidated Court Cost	9082406	7/14/2026	$0.00	$68.33	Payment		Durham, Aaron Robert
	CCL #5	26-402667	State of Texas vs MATHIS, JAMES WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9102651	7/29/2026	$0.00	$22.78	Payment		MATHIS, JAMES WAYNE
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	Local Consolidated Court Cost	9071915	7/6/2026	$0.00	$123.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402700	State of Texas vs ADKINS, ANDERSON BLAIR	Criminal Misdemeanor	Local Consolidated Court Cost	9076586	7/9/2026	$0.00	$116.17	Payment		ADKINS, ANDERSON BLAIR
	CCL #5	26-402752	State of Texas vs Copeland, Kierra Tytianna	Criminal Misdemeanor	Local Consolidated Court Cost	9082941	7/14/2026	$0.00	$13.67	Payment		Copeland, Kierra Tytianna
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	Local Consolidated Court Cost	9068737	7/1/2026	$0.00	$31.89	Payment		Ramirez, David Alejandro

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-402825	State of Texas vs JONES, TRISTAN CAGE	Criminal Misdemeanor	Local Consolidated Court Cost	9098027	7/24/2026	$0.00	$91.11	Payment		JONES, TRISTAN CAGE
	CCL #1	26-402835	State of Texas vs NGUYEN, KHANH-CALVIN QUOC	Criminal Misdemeanor	Local Consolidated Court Cost	9073249	7/7/2026	$0.00	$45.56	Payment		NGUYEN, KHANH-CALVIN QUOC
	CCL #5	26-402846	State of Texas vs Skibbe, Brooke Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9078970	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9078908	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-402863	State of Texas vs MURDOCK, CAREN GAIL	Criminal Misdemeanor	Local Consolidated Court Cost	9070341	7/2/2026	$0.00	$43.27	Payment		MURDOCK, CAREN GAIL
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	Local Consolidated Court Cost	9092401	7/22/2026	$0.00	$123.00	Credit		
	CCL #1	26-402892	State of Texas vs Gay, Theran Rashed	Criminal Misdemeanor	Local Consolidated Court Cost	9072340	7/6/2026	$0.00	$22.78	Payment		Gay, Theran Rashed
						9086818	7/16/2026	$0.00	$22.78	Payment		Gay, Theran Rashed
	CCL #1	26-402894	State of Texas vs Spikes, Shawntera Lacoe	Criminal Misdemeanor	Local Consolidated Court Cost	9069092	7/1/2026	$0.00	$45.56	Payment		Spikes, Shawntera Lacoe
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9082737	7/14/2026	$0.00	$123.00	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402908	State of Texas vs BALLINAS, WILLY E	Criminal Misdemeanor	Local Consolidated Court Cost	9087200	7/17/2026	$0.00	$22.78	Payment		BALLINAS, WILLY E
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	Local Consolidated Court Cost	9085233	7/15/2026	$0.00	$123.00	Credit		
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	Local Consolidated Court Cost	9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$123.00	Credit		
	CCL #4	26-402964	State of Texas vs SYNATSCHK, DENNIS KEIVEN	Criminal Misdemeanor	Local Consolidated Court Cost	9091357	7/21/2026	$0.00	$45.56	Payment		SYNATSCHK, DENNIS KEIVEN
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	Local Consolidated Court Cost	9087550	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9103374	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	Local Consolidated Court Cost	9089345	7/20/2026	$0.00	$123.00	Payment		Moka, Chris
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	Local Consolidated Court Cost	9087396	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-403067	State of Texas vs Fazande, Dwayne, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9086581	7/16/2026	$0.00	$41.00	Payment		Fazande, Dwayne, Jr.
	CCL #4	26-403087	State of Texas vs Abbas, Yaser	Criminal Misdemeanor	Local Consolidated Court Cost	9069177	7/1/2026	$0.00	$123.00	Payment		Abbas, Yaser
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	Local Consolidated Court Cost	9076739	7/9/2026	$0.00	($45.56)	Adjustment		
						9077023	7/9/2026	$0.00	$123.00	Credit		
	CCL #4	26-403099	State of Texas vs Sanchez, Ricardo	Criminal Misdemeanor	Local Consolidated Court Cost	9082414	7/14/2026	$0.00	$45.56	Payment		Sanchez, Ricardo
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	Local Consolidated Court Cost	9069724	7/2/2026	$0.00	$123.00	Payment		STREETER, ADRIANA MONIQUE
	CCL #4	26-403122	State of Texas vs PINEDA FUNES, CINTHIA YOHELY	Criminal Misdemeanor	Local Consolidated Court Cost	9082348	7/14/2026	$0.00	$22.78	Payment		PINEDA FUNES, CINTHIA YOHELY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-403136	State of Texas vs SCOTT, ROBERT DANE	Criminal Misdemeanor	Local Consolidated Court Cost	9079266	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-403143	State of Texas vs Dueitt, Justin Travis	Criminal Misdemeanor	Local Consolidated Court Cost	9094628	7/23/2026	$0.00	$22.78	Payment		Dueitt, Justin Travis
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	Local Consolidated Court Cost	9074256	7/8/2026	$0.00	$123.00	Credit		
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	Local Consolidated Court Cost	9086500	7/16/2026	$0.00	$31.89	Payment		BRAVO URBINA, MILTON ANTONIO
	CCL #5	26-403225	State of Texas vs Bills, Clyde, II	Criminal Misdemeanor	Local Consolidated Court Cost	9090246	7/20/2026	$0.00	$68.34	Payment		Bills, Clyde, II
	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	Local Consolidated Court Cost	9094476	7/23/2026	$0.00	$0.00	Credit		
						9094547	7/23/2026	$0.00	$123.00	Payment		ALUMBAUGH, HAYDEN KAI
	CCL #5	26-403271	State of Texas vs COLUNGA, CALISTA STAR	Criminal Misdemeanor	Local Consolidated Court Cost	9094674	7/23/2026	$0.00	$27.33	Payment		COLUNGA, CALISTA STAR
	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9104874	7/30/2026	$0.00	$50.11	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403279	State of Texas vs Ray, Nathaniel Lawrence, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9090117	7/20/2026	$0.00	$45.56	Payment		Ray, Nathaniel Lawrence, Jr.
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	Local Consolidated Court Cost	9094468	7/23/2026	$0.00	$0.00	Credit		
						9094480	7/23/2026	$0.00	$0.00	Adjustment		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	Local Consolidated Court Cost	9103881	7/30/2026	$0.00	$123.00	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403295	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	Local Consolidated Court Cost	9079240	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-403315	State of Texas vs Castillo, Eliazar	Criminal Misdemeanor	Local Consolidated Court Cost	9084389	7/15/2026	$0.00	$45.56	Payment		Castillo, Eliazar
	CCL #5	26-403329	State of Texas vs SHANTZ, TYLER CHRISTOPHER	Criminal Misdemeanor	Local Consolidated Court Cost	9084489	7/15/2026	$0.00	$45.56	Payment		SHANTZ, TYLER CHRISTOPHER
	CCL #5	26-403338	State of Texas vs ETCHISON, JASON COREY COLINDRES	Criminal Misdemeanor	Local Consolidated Court Cost	9106806	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	Local Consolidated Court Cost	9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	Local Consolidated Court Cost	9099517	7/27/2026	$0.00	$123.00	Payment		Oliva Diaz, Jorge Armando
	CCL #4	26-403382	State of Texas vs Lacy, Nadia Monet	Criminal Misdemeanor	Local Consolidated Court Cost	9078914	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9103260	7/29/2026	$0.00	$123.00	Credit		
	CCL #1	26-403427	State of Texas vs PADILLA, JUSTIN MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9082574	7/14/2026	$0.00	$11.39	Payment		PADILLA, JUSTIN MICHAEL
	CCL #5	26-403429	State of Texas vs CORREA FERNANDEZ, RICARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9079336	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9077084	7/9/2026	$0.00	$123.00	Credit		
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	Local Consolidated Court Cost	9101236	7/28/2026	$0.00	$123.00	Payment		Carroll, Jason Erwin

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-403470	State of Texas vs Dunn, Anna Elizabeth Raye	Criminal Misdemeanor	Local Consolidated Court Cost	9081649	7/13/2026	$0.00	$22.78	Payment		Dunn, Anna Elizabeth Raye
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9082679	7/14/2026	$0.00	$123.00	Credit		
	CCL #1	26-403498	State of Texas vs Jackson, Jermaine Antonio	Criminal Misdemeanor	Local Consolidated Court Cost	9083329	7/14/2026	$0.00	$27.34	Payment		Jackson, Jermaine Antonio
	CCL #1	26-403511	State of Texas vs COLEMAN, ROBERT RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9084617	7/15/2026	$0.00	$11.39	Payment		COLEMAN, ROBERT RAY
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	Local Consolidated Court Cost	9092419	7/22/2026	$0.00	$123.00	Payment		DONINA, RONALD JOSEPH
	CCL #4	26-403574	State of Texas vs Gutierrez, Carlos Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9101543	7/28/2026	$0.00	$123.00	Payment		Gutierrez, Carlos Daniel
	CCL #4	26-403579	State of Texas vs Ayala, Alejandro, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9073153	7/7/2026	$0.00	$22.78	Payment		Ayala, Alejandro, Jr.
	CCL #4	26-403580	State of Texas vs VINCENT, PAUL MATTHEW	Criminal Misdemeanor	Local Consolidated Court Cost	9087210	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	Local Consolidated Court Cost	9093099	7/22/2026	$0.00	$123.00	Credit		
	CCL #4	26-403606	State of Texas vs Dominguez Carranza, Angelica	Criminal Misdemeanor	Local Consolidated Court Cost	9076496	7/9/2026	$0.00	$22.78	Payment		Dominguez Carranza, Angelica
	CCL #4	26-403610	State of Texas vs Fulcher, Mary Ellen	Criminal Misdemeanor	Local Consolidated Court Cost	9103203	7/29/2026	$0.00	$123.00	Credit		
	CCL #4	26-403636	State of Texas vs BADILLO, ERNESTO	Criminal Misdemeanor	Local Consolidated Court Cost	9069358	7/1/2026	$0.00	$22.78	Payment		BADILLO, ERNESTO
	CCL #4	26-403640	State of Texas vs BROWN, JUSTIN DARRYL	Criminal Misdemeanor	Local Consolidated Court Cost	9104935	7/30/2026	$0.00	$123.00	Credit		
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	Local Consolidated Court Cost	9076470	7/9/2026	$0.00	$123.00	Payment		Darlington, Landon Bruce
	CCL #4	26-403661	State of Texas vs Pickens, Jordan	Criminal Misdemeanor	Local Consolidated Court Cost	9072883	7/7/2026	$0.00	$22.78	Payment		Pickens, Jordan
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	Local Consolidated Court Cost	9104793	7/30/2026	$0.00	$54.67	Payment		Luckey, Christopher
	CCL #4	26-403684	State of Texas vs Ledet, Michael Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9077018	7/9/2026	$0.00	$22.78	Payment		Ledet, Michael Joseph
	CCL #4	26-403685	State of Texas vs Hernandez, Maribel	Criminal Misdemeanor	Local Consolidated Court Cost	9087202	7/17/2026	$0.00	$45.56	Payment		Hernandez, Maribel
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	Local Consolidated Court Cost	9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	Local Consolidated Court Cost	9076791	7/9/2026	$0.00	$123.00	Credit		
	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9089351	7/20/2026	$0.00	$123.00	Credit		
	CCL #4	26-403727	State of Texas vs Ramirez Rios, Nelly Monserrat	Criminal Misdemeanor	Local Consolidated Court Cost	9087741	7/17/2026	$0.00	$67.88	Payment		Ramirez Rios, Nelly Monserrat
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	Local Consolidated Court Cost	9091864	7/21/2026	$0.00	$45.56	Payment		Bonilla, David Alexander
	CCL #4	26-403748	State of Texas vs WASHINGTON, DESTINIE SHUNTREA	Criminal Misdemeanor	Local Consolidated Court Cost	9082733	7/14/2026	$0.00	$45.56	Payment		WASHINGTON, DESTINIE SHUNTREA
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	Local Consolidated Court Cost	9081102	7/13/2026	$0.00	$123.00	Credit		
	CCL #5	26-403775	State of Texas vs WILSON, LANCE MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9079120	7/10/2026	$0.00	$46.02	Payment		WILSON, LANCE MICHAEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-403789	State of Texas vs RUANO, JULIO RODOLFO	Criminal Misdemeanor	Local Consolidated Court Cost	9094708	7/23/2026	$0.00	$123.00	Payment		RUANO, JULIO RODOLFO
	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	Local Consolidated Court Cost	9089998	7/20/2026	$0.00	$45.55	Payment		Oliver, Sadie Mechell
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #5	26-403812	State of Texas vs SCOTT, KEANON DONNEL	Criminal Misdemeanor	Local Consolidated Court Cost	9091576	7/21/2026	$0.00	$22.78	Payment		SCOTT, KEANON DONNEL
	CCL #5	26-403826	State of Texas vs CRUZ, WILFREDO FREDDY	Criminal Misdemeanor	Local Consolidated Court Cost	9080979	7/13/2026	$0.00	$45.56	Payment		CRUZ, WILFREDO FREDDY
	CCL #5	26-403834	State of Texas vs Jones, Jarrell Stafan	Criminal Misdemeanor	Local Consolidated Court Cost	9090133	7/20/2026	$0.00	$22.78	Payment		Jones, Jarrell Stafan
						9098022	7/24/2026	$0.00	$45.55	Payment		Jones, Jarrell Stafan
	CCL #5	26-403843	State of Texas vs Lowrey, Dominick Taylor	Criminal Misdemeanor	Local Consolidated Court Cost	9084357	7/15/2026	$0.00	$22.78	Payment		Lowrey, Dominick Taylor
	CCL #5	26-403851	State of Texas vs CANALES, TERESSA ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9078900	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-403855	State of Texas vs VELAZQUEZ FLORES, JOSE RAYMUNDO	Criminal Misdemeanor	Local Consolidated Court Cost	9084791	7/15/2026	$0.00	$34.17	Payment		VELAZQUEZ FLORES, JOSE RAYMUNDO
						9084804	7/15/2026	$0.00	($34.17)	Void		VELAZQUEZ FLORES, JOSE RAYMUNDO
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	Local Consolidated Court Cost	9069681	7/2/2026	$0.00	$123.00	Payment		Roberts, Penny Darlene
	CCL #5	26-403890	State of Texas vs Black, Thomas Hayden	Criminal Misdemeanor	Local Consolidated Court Cost	9070336	7/2/2026	$0.00	$27.34	Payment		Black, Thomas Hayden
	CCL #1	26-403899	State of Texas vs HOSS, LOGAN KONING	Criminal Misdemeanor	Local Consolidated Court Cost	9092600	7/22/2026	$0.00	$45.56	Payment		HOSS, LOGAN KONING
	CCL #5	26-403901	State of Texas vs SALAZAR, MARCUS RICHARD	Criminal Misdemeanor	Local Consolidated Court Cost	9101246	7/28/2026	$0.00	$22.78	Payment		SALAZAR, MARCUS RICHARD
	CCL #5	26-403929	State of Texas vs Guien, Ruben Rene	Criminal Misdemeanor	Local Consolidated Court Cost	9089616	7/20/2026	$0.00	$22.78	Payment		Guien, Ruben Rene
	CCL #5	26-403945	State of Texas vs Serrano Hernandez, Denis Alexis	Criminal Misdemeanor	Local Consolidated Court Cost	9096183	7/24/2026	$0.00	$123.00	Payment		Serrano Hernandez, Denis Alexis
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	Local Consolidated Court Cost	9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	Local Consolidated Court Cost	9099692	7/27/2026	$0.00	$123.00	Payment		SALAZAR, MARK ANTHONY
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	Local Consolidated Court Cost	9095308	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	26-404034	State of Texas vs Ortiz, Peja	Criminal Misdemeanor	Local Consolidated Court Cost	9092621	7/22/2026	$0.00	$45.56	Payment		Ortiz, Peja
	CCL #1	26-404071	State of Texas vs ALLEN, JAKIA MAE	Criminal Misdemeanor	Local Consolidated Court Cost	9082810	7/14/2026	$0.00	$36.44	Payment		ALLEN, JAKIA MAE
						9091850	7/21/2026	$0.00	$31.89	Payment		ALLEN, JAKIA MAE
	CCL #1	26-404100	State of Texas vs YOUNG, NAZIR MARCEL	Criminal Misdemeanor	Local Consolidated Court Cost	9072401	7/6/2026	$0.00	$22.78	Payment		YOUNG, NAZIR MARCEL
						9101271	7/28/2026	$0.00	$22.78	Payment		YOUNG, NAZIR MARCEL
	CCL #1	26-404101	State of Texas vs Myers, Sammie Matthew	Criminal Misdemeanor	Local Consolidated Court Cost	9081761	7/13/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-404108	State of Texas vs Salazar, Cathy Lynn	Criminal Misdemeanor	Local Consolidated Court Cost	9075792	7/8/2026	$0.00	$22.78	Payment		Salazar, Cathy Lynn
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	Local Consolidated Court Cost	9096121	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-404128	State of Texas vs Jones, Charles Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9095573	7/23/2026	$0.00	$123.00	Credit		
	CCL #5	26-404130	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	Local Consolidated Court Cost	9085150	7/15/2026	$0.00	$123.00	Credit		
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	Local Consolidated Court Cost	9085900	7/16/2026	$0.00	$123.00	Payment		Young, Dennis Winston, II
	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	Local Consolidated Court Cost	9076699	7/9/2026	$0.00	$123.00	Payment		HO, JEAN PAUL
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9074574	7/8/2026	$0.00	$123.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404242	State of Texas vs Cabrera, Jaime Antonio	Criminal Misdemeanor	Local Consolidated Court Cost	9095862	7/24/2026	$0.00	$45.56	Payment		Cabrera, Jaime Antonio
	CCL #4	26-404243	State of Texas vs Brown, Rusty Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9073039	7/7/2026	$0.00	$22.78	Payment		Brown, Rusty Ray
						9105903	7/31/2026	$0.00	$22.78	Payment		Brown, Rusty Ray
	CCL #4	26-404244	State of Texas vs ANDRADE GUTIERREZ, SERGIO SAUL	Criminal Misdemeanor	Local Consolidated Court Cost	9078983	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-404254	State of Texas vs Dorsey, Troy	Criminal Misdemeanor	Local Consolidated Court Cost	9070395	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-404266	State of Texas vs GONZALEZ, OUDOMARO	Criminal Misdemeanor	Local Consolidated Court Cost	9091282	7/21/2026	$0.00	$22.78	Payment		GONZALEZ, OUDOMARO
	CCL #4	26-404271	State of Texas vs HERNANDEZ, LINDA SANCHEZ	Criminal Misdemeanor	Local Consolidated Court Cost	9089655	7/20/2026	$0.00	$22.78	Payment		HERNANDEZ, LINDA SANCHEZ
	CCL #4	26-404273	State of Texas vs Oswald, Jonathan	Criminal Misdemeanor	Local Consolidated Court Cost	9088772	7/20/2026	$0.00	$91.11	Payment		Oswald, Jonathan
	CCL #4	26-404277	State of Texas vs MOLANO, CHRISTIAN V	Criminal Misdemeanor	Local Consolidated Court Cost	9102666	7/29/2026	$0.00	$45.56	Payment		MOLANO, CHRISTIAN V
	CCL #4	26-404293	State of Texas vs Medrano Orellana, Rosinda Margarita	Criminal Misdemeanor	Local Consolidated Court Cost	9089808	7/20/2026	$0.00	$22.78	Payment		Medrano Orellana, Rosinda Margarita
	CCL #4	26-404315	State of Texas vs Williams, Tyquan Shymaine	Criminal Misdemeanor	Local Consolidated Court Cost	9073365	7/7/2026	$0.00	$22.78	Payment		Williams, Tyquan Shymaine
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	Local Consolidated Court Cost	9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	26-404338	State of Texas vs Blandino, Roderick	Criminal Misdemeanor	Local Consolidated Court Cost	9069758	7/2/2026	$0.00	$91.12	Payment		Blandino, Roderick
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	Local Consolidated Court Cost	9075950	7/8/2026	$0.00	$123.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	Local Consolidated Court Cost	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$123.00	Credit		
	CCL #4	26-404378	State of Texas vs Poullard, Curtis James	Criminal Misdemeanor	Local Consolidated Court Cost	9084528	7/15/2026	$0.00	$22.78	Payment		Poullard, Curtis James
	CCL #4	26-404386	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9069909	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9069903	7/2/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-404424	State of Texas vs Sarmiento, Wilmer Jose	Criminal Misdemeanor	Local Consolidated Court Cost	9105291	7/30/2026	$0.00	$123.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	Local Consolidated Court Cost	9107124	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-404443	State of Texas vs PETRY, ALLEN EDWIN	Criminal Misdemeanor	Local Consolidated Court Cost	9084187	7/15/2026	$0.00	$34.17	Payment		PETRY, ALLEN EDWIN
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #4	26-404463	State of Texas vs Soloya, Michelle Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9096372	7/24/2026	$0.00	$123.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	Local Consolidated Court Cost	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404492	State of Texas vs Harris, Terrell Jamall	Criminal Misdemeanor	Local Consolidated Court Cost	9091531	7/21/2026	$0.00	$45.56	Payment		Harris, Terrell Jamall
	CCL #5	26-404501	State of Texas vs Barfield, Donnesha Von	Criminal Misdemeanor	Local Consolidated Court Cost	9105112	7/30/2026	$0.00	$123.00	Credit		
	CCL #5	26-404511	State of Texas vs GOMEZ, JESSE MARTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9100203	7/27/2026	$0.00	$123.00	Payment		GOMEZ, JESSE MARTIN
	CCL #5	26-404538	State of Texas vs TALBERT, JERED LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9104344	7/30/2026	$0.00	$22.78	Payment		TALBERT, JERED LEE
	CCL #5	26-404573	State of Texas vs Ripley, Lisa Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9091913	7/21/2026	$0.00	$22.78	Payment		Ripley, Lisa Marie
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	Local Consolidated Court Cost	9106147	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-404578	State of Texas vs Provenzano, Lucille Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9101381	7/28/2026	$0.00	$123.00	Payment		Provenzano, Lucille Marie
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	Local Consolidated Court Cost	9078579	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-404652	State of Texas vs Lopez, Carlos Antonio	Criminal Misdemeanor	Local Consolidated Court Cost	9089470	7/20/2026	$0.00	$22.78	Payment		Lopez, Carlos Antonio
	CCL #1	26-404654	State of Texas vs VASQUEZ, JALIYA MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9082422	7/14/2026	$0.00	$27.34	Payment		VASQUEZ, JALIYA MARIE
	CCL #4	26-404659	State of Texas vs CABRERA, SEBASTIAN MIGUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9094753	7/23/2026	$0.00	$123.00	Credit		
	CCL #5	26-404666	State of Texas vs Hernandez, Jose Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9074247	7/7/2026	$0.00	$123.00	Credit		
	CCL #1	26-404680	State of Texas vs WALLACE, LAQUALIAH TOMORR	Criminal Misdemeanor	Local Consolidated Court Cost	9091777	7/21/2026	$0.00	$45.56	Payment		WALLACE, LAQUALIAH TOMORR
	CCL #1	26-404715	State of Texas vs FELKAI, KRISTINA LEIGH	Criminal Misdemeanor	Local Consolidated Court Cost	9078744	7/10/2026	$0.00	$22.78	Payment		FELKAI, KRISTINA LEIGH
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	Local Consolidated Court Cost	9103195	7/29/2026	$0.00	$123.00	Credit		
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	Local Consolidated Court Cost	9083735	7/15/2026	$0.00	$31.89	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	Local Consolidated Court Cost	9078563	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	Local Consolidated Court Cost	9079208	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-404858	State of Texas vs HENDERSON-GAMBLE, JAYLEN RAYSHAD	Criminal Misdemeanor	Local Consolidated Court Cost	9093207	7/22/2026	$0.00	$22.78	Payment		HENDERSON-GAMBLE, JAYLEN RAYSHAD
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	Local Consolidated Court Cost	9089344	7/20/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9088289	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-404888	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9088786	7/20/2026	$0.00	$123.00	Credit		
	CCL #4	26-404947	State of Texas vs Ramos, Noe Pena, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9090090	7/20/2026	$0.00	$27.34	Payment		Ramos, Noe Pena, Jr.
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	Local Consolidated Court Cost	9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	Local Consolidated Court Cost	9089525	7/20/2026	$0.00	$123.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405007	State of Texas vs Muery, Blake Matthew	Criminal Misdemeanor	Local Consolidated Court Cost	9083862	7/15/2026	$0.00	$22.78	Payment		Muery, Blake Matthew
	CCL #4	26-405012	State of Texas vs MCKOY, ALSHAMIR CASAINE	Criminal Misdemeanor	Local Consolidated Court Cost	9090145	7/20/2026	$0.00	$22.78	Payment		MCKOY, ALSHAMIR CASAINE
	CCL #1	26-405019	State of Texas vs Livingston, Darian Christopher	Criminal Misdemeanor	Local Consolidated Court Cost	9091917	7/21/2026	$0.00	$68.33	Payment		Livingston, Darian Christopher
	CCL #4	26-405029	State of Texas vs MCAMMOND, MARK DOUGLAS	Criminal Misdemeanor	Local Consolidated Court Cost	9099118	7/27/2026	$0.00	$123.00	Payment		MCAMMOND, MARK DOUGLAS
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	Local Consolidated Court Cost	9078931	7/10/2026	$0.00	$0.00	Credit		
						9078932	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-405054	State of Texas vs BESERRA, MARK ANTHONY	Criminal Misdemeanor	Local Consolidated Court Cost	9104929	7/30/2026	$123.00	$0.00	Charge	BESERRA MARK	
	CCL #4	26-405092	State of Texas vs WHITAKER, RAEJHENE ROSEMARY	Criminal Misdemeanor	Local Consolidated Court Cost	9101459	7/28/2026	$0.00	$84.28	Payment		WHITAKER, RAEJHENE ROSEMARY
	CCL #5	26-405113	State of Texas vs Leon, Jorge- Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9103523	7/29/2026	$0.00	$123.00	Credit		
	CCL #5	26-405147	State of Texas vs Stricklin, Emahni Takorie-Symohne	Criminal Misdemeanor	Local Consolidated Court Cost	9089735	7/20/2026	$0.00	$45.56	Payment		Stricklin, Emahni Takorie-Symohne
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	Local Consolidated Court Cost	9068674	7/1/2026	$0.00	$123.00	Payment		Cassidy, Philip Dean
	CCL #5	26-405179	State of Texas vs Sanchez, Josue, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9069326	7/1/2026	$0.00	$123.00	Credit		
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	Local Consolidated Court Cost	9068716	7/1/2026	$0.00	$123.00	Credit		
	CCL #5	26-405205	State of Texas vs TUBERQUIA, BRANDON DONOVAN	Criminal Misdemeanor	Local Consolidated Court Cost	9089382	7/20/2026	$0.00	$68.33	Payment		TUBERQUIA, BRANDON DONOVAN
	CCL #5	26-405207	State of Texas vs FLORES, LORIE ANNE	Criminal Misdemeanor	Local Consolidated Court Cost	9078719	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405227	State of Texas vs KING, JACQUISE YVONNE	Criminal Misdemeanor	Local Consolidated Court Cost	9096352	7/24/2026	$0.00	$123.00	Credit		
	CCL #5	26-405248	State of Texas vs Fairbanks, Tiffany Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9069751	7/2/2026	$0.00	$123.00	Credit		
	CCL #5	26-405252	State of Texas vs Anderson, Niesha Victoria	Criminal Misdemeanor	Local Consolidated Court Cost	9082780	7/14/2026	$0.00	$123.00	Payment		Anderson, Niesha Victoria
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	Local Consolidated Court Cost	9069516	7/1/2026	$0.00	$123.00	Credit		
	CCL #4	26-405286	State of Texas vs FAVOR, LLOYD	Criminal Misdemeanor	Local Consolidated Court Cost	9104960	7/30/2026	$123.00	$0.00	Charge	FAVOR LLOYD	
	CCL #4	26-405293	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	Local Consolidated Court Cost	9074273	7/8/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-405308	State of Texas vs ROAN, CRYSTAL MAY MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9081936	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405314	State of Texas vs Ortiz, Joshua Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9081716	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9081845	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405390	State of Texas vs Garza, Isaac Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9080890	7/13/2026	$0.00	$123.00	Payment		Garza, Isaac Anthony
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	Local Consolidated Court Cost	9081859	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405400	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	Local Consolidated Court Cost	9081870	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405403	State of Texas vs SMITH, DUSTIN TRAVIS	Criminal Misdemeanor	Local Consolidated Court Cost	9069849	7/2/2026	$0.00	$123.00	Credit		
	CCL #1	26-405404	State of Texas vs Rodgers, Damion Rayburn	Criminal Misdemeanor	Local Consolidated Court Cost	9087555	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-405411	State of Texas vs Glover, Mitchell Ryan	Criminal Misdemeanor	Local Consolidated Court Cost	9087171	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-405425	State of Texas vs NELSON, TAUFOYA MARCEL	Criminal Misdemeanor	Local Consolidated Court Cost	9081536	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405448	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	Local Consolidated Court Cost	9087382	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	Local Consolidated Court Cost	9081020	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405464	State of Texas vs KNOX, BOBBY JOE	Criminal Misdemeanor	Local Consolidated Court Cost	9078664	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-405469	State of Texas vs CAUDILLO-GUTIERREZ, JOAN SEBASTIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9069919	7/2/2026	$0.00	$123.00	Credit		
	CCL #5	26-405489	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9070041	7/2/2026	$0.00	$123.00	Credit		
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	Local Consolidated Court Cost	9069948	7/2/2026	$0.00	$123.00	Credit		
	CCL #1	26-405501	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	Local Consolidated Court Cost	9069938	7/2/2026	$0.00	$123.00	Credit		
	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	Local Consolidated Court Cost	9081070	7/13/2026	$0.00	$123.00	Credit		
	CCL #1	26-405505	State of Texas vs FOSTER, TIFFANY NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9078682	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-405522	State of Texas vs MANCHA, JUDAH BENJAMIN	Criminal Misdemeanor	Local Consolidated Court Cost	9069867	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405527	State of Texas vs CLARK, JOEL WILLIAM	Criminal Misdemeanor	Local Consolidated Court Cost	9078797	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405533	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	Local Consolidated Court Cost	9106339	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-405544	State of Texas vs Salcedo, Eusebia Jessica Nicolle Marquette	Criminal Misdemeanor	Local Consolidated Court Cost	9069983	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405546	State of Texas vs VELAZQUEZ-CHAVEZ, RAMON	Criminal Misdemeanor	Local Consolidated Court Cost	9070020	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405547	State of Texas vs Vigue, Joseph Herman	Criminal Misdemeanor	Local Consolidated Court Cost	9069840	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405549	State of Texas vs DOMINGUEZ-OLAYO, IVAN	Criminal Misdemeanor	Local Consolidated Court Cost	9069981	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405553	State of Texas vs SOTO, JAVAIN	Criminal Misdemeanor	Local Consolidated Court Cost	9078881	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-405557	State of Texas vs Meyer, Kaipo Owen	Criminal Misdemeanor	Local Consolidated Court Cost	9083629	7/15/2026	$0.00	$123.00	Payment		Meyer, Kaipo Owen

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-405560	State of Texas vs DODSON, KRISTIE ELAINE	Criminal Misdemeanor	Local Consolidated Court Cost	9080836	7/13/2026	$0.00	$9.11	Payment		DODSON, KRISTIE ELAINE
						9083622	7/15/2026	$0.00	$113.89	Payment		DODSON, KRISTIE ELAINE
	CCL #4	26-405568	State of Texas vs GONZALEZ, MATTHEW ADAM	Criminal Misdemeanor	Local Consolidated Court Cost	9069764	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405569	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	Local Consolidated Court Cost	9078657	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-405576	State of Texas vs BROWN, SHANERRIA CLISHAE MITREASURE	Criminal Misdemeanor	Local Consolidated Court Cost	9069753	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	Local Consolidated Court Cost	9073572	7/7/2026	$0.00	$123.00	Credit		
	CCL #4	26-405592	State of Texas vs LAWRENCE, KYLE RAYMOND	Criminal Misdemeanor	Local Consolidated Court Cost	9078817	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-405593	State of Texas vs HREBICEK, MARK CHARLES	Criminal Misdemeanor	Local Consolidated Court Cost	9069859	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405601	State of Texas vs Portillo-Lopez, Carlos M	Criminal Misdemeanor	Local Consolidated Court Cost	9069856	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405606	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	Local Consolidated Court Cost	9070012	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405607	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	Local Consolidated Court Cost	9070005	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405631	State of Texas vs LONERGAN, SHANNON MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9083395	7/14/2026	$0.00	$123.00	Credit		
	CCL #5	26-405650	State of Texas vs Momin, Alizein Zulfikar	Criminal Misdemeanor	Local Consolidated Court Cost	9101602	7/28/2026	$123.00	$0.00	Charge	Momin Alizein	
	CCL #1	26-405652	State of Texas vs Buck, Duane Edward, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9104975	7/30/2026	$123.00	$0.00	Charge	Buck Duane	
	CCL #4	26-405657	State of Texas vs MORNING, DAWAYNE LOUIS	Criminal Misdemeanor	Local Consolidated Court Cost	9073616	7/7/2026	$0.00	$123.00	Payment		MORNING, DAWAYNE LOUIS
	CCL #4	26-405659	State of Texas vs ESPINOZA, ERICK	Criminal Misdemeanor	Local Consolidated Court Cost	9069969	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405663	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	Local Consolidated Court Cost	9069806	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9087713	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-405670	State of Texas vs Taylor, Fritzgerald	Criminal Misdemeanor	Local Consolidated Court Cost	9078890	7/10/2026	$0.00	$123.00	Credit		
	CCL #4	26-405672	State of Texas vs Taylor, Jason Johnell	Criminal Misdemeanor	Local Consolidated Court Cost	9069774	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405673	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	Local Consolidated Court Cost	9069816	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405682	State of Texas vs Rios Rubio, Diego Arturo	Criminal Misdemeanor	Local Consolidated Court Cost	9069990	7/2/2026	$0.00	$123.00	Credit		
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	Local Consolidated Court Cost	9073013	7/7/2026	$0.00	$123.00	Credit		
	CCL #5	26-405699	State of Texas vs Jurena, Shelly Jo	Criminal Misdemeanor	Local Consolidated Court Cost	9068517	7/1/2026	$123.00	$0.00	Charge	Jurena Shelly	
	CCL #5	26-405701	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	Local Consolidated Court Cost	9068525	7/1/2026	$123.00	$0.00	Charge	Martinez Gabino	
	CCL #5	26-405702	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	Local Consolidated Court Cost	9068532	7/1/2026	$123.00	$0.00	Charge	Martinez Gabino	
	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	Local Consolidated Court Cost	9069258	7/1/2026	$123.00	$0.00	Charge	Roldan Esmeralda	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	Local Consolidated Court Cost	9087183	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-405704	State of Texas vs CORTES RUIZ, SEBASTIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9069293	7/1/2026	$123.00	$0.00	Charge	CORTES RUIZ SEBASTIAN	
	CCL #4	26-405705	State of Texas vs Murray, Kenneth Randell, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9069300	7/1/2026	$123.00	$0.00	Charge	MURRAY KENNETH	
	CCL #4	26-405706	State of Texas vs NACOL, COREY JOEL	Criminal Misdemeanor	Local Consolidated Court Cost	9069305	7/1/2026	$123.00	$0.00	Charge	NACOL COREY	
	CCL #4	26-405707	State of Texas vs Colin, Jesus	Criminal Misdemeanor	Local Consolidated Court Cost	9069312	7/1/2026	$123.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405708	State of Texas vs Colin, Jesus	Criminal Misdemeanor	Local Consolidated Court Cost	9069310	7/1/2026	$123.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405709	State of Texas vs Barrera, Cesar Ablerto, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9069314	7/1/2026	$123.00	$0.00	Charge	Barrera Cesar	
	CCL #4	26-405710	State of Texas vs ANGUIANO, MERY STEFANIE	Criminal Misdemeanor	Local Consolidated Court Cost	9069322	7/1/2026	$123.00	$0.00	Charge	ANGUIANO MERY	
	CCL #4	26-405711	State of Texas vs Soto, Sergio Anselmo	Criminal Misdemeanor	Local Consolidated Court Cost	9069331	7/1/2026	$123.00	$0.00	Charge	Soto Sergio	
	CCL #4	26-405712	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	Local Consolidated Court Cost	9069344	7/1/2026	$123.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405713	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	Local Consolidated Court Cost	9069340	7/1/2026	$123.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9069348	7/1/2026	$123.00	$0.00	Charge	Flanagan Jytavious	
	CCL #4	26-405715	State of Texas vs MARTINEZ CUEVAS, HILLARY	Criminal Misdemeanor	Local Consolidated Court Cost	9069351	7/1/2026	$123.00	$0.00	Charge	MARTINEZ-CUEVAS HILLARY	
	CCL #4	26-405716	State of Texas vs Walters, Dalton Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9069357	7/1/2026	$123.00	$0.00	Charge	Walters Dalton	
	CCL #4	26-405717	State of Texas vs Walton, Kienan Micheal	Criminal Misdemeanor	Local Consolidated Court Cost	9069361	7/1/2026	$123.00	$0.00	Charge	Walton Kienan	
						9073668	7/7/2026	$0.00	$123.00	Payment		Walton, Kienan Micheal
	CCL #4	26-405718	State of Texas vs Williams, Taureana Ameriae	Criminal Misdemeanor	Local Consolidated Court Cost	9069366	7/1/2026	$123.00	$0.00	Charge	Williams Taureana	
	CCL #4	26-405719	State of Texas vs SHEPPARD, DUSTIN JOSEPH	Criminal Misdemeanor	Local Consolidated Court Cost	9069371	7/1/2026	$123.00	$0.00	Charge	SHEPPARD DUSTIN	
						9087452	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-405720	State of Texas vs Fonseca, Savannah Leanne	Criminal Misdemeanor	Local Consolidated Court Cost	9069376	7/1/2026	$123.00	$0.00	Charge	Fonseca Savannah	
	CCL #4	26-405721	State of Texas vs GARZA, JAVIER JOSE	Criminal Misdemeanor	Local Consolidated Court Cost	9069385	7/1/2026	$123.00	$0.00	Charge	GARZA JAVIER	
						9078648	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	Local Consolidated Court Cost	9069412	7/1/2026	$123.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405723	State of Texas vs Klatt, Casey Jomarie	Criminal Misdemeanor	Local Consolidated Court Cost	9069418	7/1/2026	$123.00	$0.00	Charge	Klatt Casey	
	CCL #5	26-405724	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	Local Consolidated Court Cost	9069424	7/1/2026	$123.00	$0.00	Charge	CARBAJAL MAXIMO	
						9079261	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405725	State of Texas vs Cadriel, Randy Renee	Criminal Misdemeanor	Local Consolidated Court Cost	9069428	7/1/2026	$123.00	$0.00	Charge	Cadriel Randy	
	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	Local Consolidated Court Cost	9069432	7/1/2026	$123.00	$0.00	Charge	Callaway Amber	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	Local Consolidated Court Cost	9079215	7/10/2026	$0.00	$9.11	Credit		
						9079216	7/10/2026	$0.00	$113.89	Credit		
	CCL #5	26-405727	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	Local Consolidated Court Cost	9069434	7/1/2026	$123.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405728	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	Local Consolidated Court Cost	9069435	7/1/2026	$123.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405729	State of Texas vs CHEEMA, SHABAN NOOR	Criminal Misdemeanor	Local Consolidated Court Cost	9069436	7/1/2026	$123.00	$0.00	Charge	CHEEMA SHABAN	
						9099514	7/27/2026	$0.00	$22.78	Payment		CHEEMA, SHABAN NOOR
	CCL #5	26-405730	State of Texas vs Craig, Xavier	Criminal Misdemeanor	Local Consolidated Court Cost	9069445	7/1/2026	$123.00	$0.00	Charge	Craig Xavier	
						9074223	7/8/2026	$0.00	$123.00	Credit		
	CCL #5	26-405731	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9069446	7/1/2026	$123.00	$0.00	Charge	FOSTER BARCLAY	
						9079194	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405732	State of Texas vs DIXON, DAJOUR ZURIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9069452	7/1/2026	$123.00	$0.00	Charge	DIXON DAJOUR	
						9078866	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405733	State of Texas vs Garcia, Miranda Michelle	Criminal Misdemeanor	Local Consolidated Court Cost	9069456	7/1/2026	$123.00	$0.00	Charge	Garcia Miranda	
	CCL #5	26-405734	State of Texas vs COLLINS, ANDREW LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9069463	7/1/2026	$123.00	$0.00	Charge	COLLINS ANDREW	
						9079262	7/10/2026	$0.00	$123.00	Credit		
	CCL #1	26-405735	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	Local Consolidated Court Cost	9069472	7/1/2026	$123.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405736	State of Texas vs Sheppeard, Austin Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9069477	7/1/2026	$123.00	$0.00	Charge	Sheppeard Austin	
	CCL #5	26-405737	State of Texas vs Mattiza, Conor Austin	Criminal Misdemeanor	Local Consolidated Court Cost	9069496	7/1/2026	$123.00	$0.00	Charge	Mattiza Conor	
	CCL #5	26-405738	State of Texas vs SAMPSON, IAN JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9069500	7/1/2026	$123.00	$0.00	Charge	SAMPSON IAN	
	CCL #5	26-405739	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	Local Consolidated Court Cost	9069502	7/1/2026	$123.00	$0.00	Charge	TORRES ABILIO	
						9078535	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405740	State of Texas vs GARZA, CARSTEN PAUL	Criminal Misdemeanor	Local Consolidated Court Cost	9069517	7/1/2026	$123.00	$0.00	Charge	GARZA CARSTEN	
	CCL #5	26-405741	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	Local Consolidated Court Cost	9069518	7/1/2026	$123.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405742	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	Local Consolidated Court Cost	9069557	7/2/2026	$123.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405743	State of Texas vs Medina, Dioselina Segura	Criminal Misdemeanor	Local Consolidated Court Cost	9069595	7/2/2026	$123.00	$0.00	Charge	Medina Dioselina	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	Local Consolidated Court Cost	9069615	7/2/2026	$123.00	$0.00	Charge	PHILLIPS MICHAEL	
						9099124	7/27/2026	$0.00	$123.00	Payment		PHILLIPS, MICHAEL BRUCE
						9099132	7/27/2026	$0.00	($123.00)	Void		PHILLIPS, MICHAEL BRUCE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	Local Consolidated Court Cost	9099136	7/27/2026	$0.00	$123.00	Payment		PHILLIPS, MICHAEL BRUCE
	CCL #5	26-405745	State of Texas vs Cooksey, Cediria Deangela	Criminal Misdemeanor	Local Consolidated Court Cost	9069640	7/2/2026	$123.00	$0.00	Charge	Cooksey Cediria	
	CCL #5	26-405746	State of Texas vs SALINAS, CHERIE KELLY	Criminal Misdemeanor	Local Consolidated Court Cost	9069644	7/2/2026	$123.00	$0.00	Charge	SALINAS CHERIE	
	CCL #5	26-405747	State of Texas vs WATKINS, NASTAJA LOU-ZELNER	Criminal Misdemeanor	Local Consolidated Court Cost	9069652	7/2/2026	$123.00	$0.00	Charge	WATKINS NASTAJA	
						9079187	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405748	State of Texas vs Campbell, Amanda Kay	Criminal Misdemeanor	Local Consolidated Court Cost	9069666	7/2/2026	$123.00	$0.00	Charge	Campbell Amanda	
	CCL #5	26-405749	State of Texas vs BROWN, MARANDA JADE	Criminal Misdemeanor	Local Consolidated Court Cost	9069669	7/2/2026	$123.00	$0.00	Charge	BROWN MARANDA	
	CCL #1	26-405751	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	Local Consolidated Court Cost	9069740	7/2/2026	$123.00	$0.00	Charge	Spicer Anjanette	
						9087350	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405752	State of Texas vs Rees, Zoey Jean Aveah Molina	Criminal Misdemeanor	Local Consolidated Court Cost	9070203	7/2/2026	$123.00	$0.00	Charge	Rees Zoey	
	CCL #5	26-405753	State of Texas vs ESQUIVEL, DENNIS JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9070212	7/2/2026	$123.00	$0.00	Charge	ESQUIVEL DENNIS	
	CCL #4	26-405754	State of Texas vs Lopez, Amanda Christina	Criminal Misdemeanor	Local Consolidated Court Cost	9070231	7/2/2026	$123.00	$0.00	Charge	Lopez Amanda	
	CCL #1	26-405755	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	Local Consolidated Court Cost	9070245	7/2/2026	$123.00	$0.00	Charge	Adams Tab	
	CCL #1	26-405756	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	Local Consolidated Court Cost	9070252	7/2/2026	$123.00	$0.00	Charge	Adams Tab	
	CCL #5	26-405757	State of Texas vs Tarin, Brittany Chenelle Pacheco	Criminal Misdemeanor	Local Consolidated Court Cost	9070403	7/2/2026	$123.00	$0.00	Charge	Tarin Brittany	
	CCL #5	26-405758	State of Texas vs Henderson, George Curtis	Criminal Misdemeanor	Local Consolidated Court Cost	9070444	7/2/2026	$123.00	$0.00	Charge	Henderson George	
						9084256	7/15/2026	$0.00	$123.00	Credit		
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	Local Consolidated Court Cost	9070454	7/2/2026	$123.00	$0.00	Charge	King Robert	
						9084226	7/15/2026	$0.00	$123.00	Credit		
	CCL #5	26-405760	State of Texas vs Miller, Nicole Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9070460	7/2/2026	$123.00	$0.00	Charge	Miller Nicole	
	CCL #5	26-405762	State of Texas vs LAYFIELD WAY-BRUNER, ALANA NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9070473	7/2/2026	$123.00	$0.00	Charge	LAYFIELD WAY-BRUNER ALANA	
						9087490	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	Local Consolidated Court Cost	9070477	7/2/2026	$123.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405764	State of Texas vs STEVERSON, DEIVION TREVIA	Criminal Misdemeanor	Local Consolidated Court Cost	9070478	7/2/2026	$123.00	$0.00	Charge	STEVERSON DEIVION	
	CCL #5	26-405765	State of Texas vs MOSLEY, CANDEN JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9070486	7/2/2026	$123.00	$0.00	Charge	MOSLEY CANDEN	
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	Local Consolidated Court Cost	9070496	7/2/2026	$123.00	$0.00	Charge	YOUNG RACHEL	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405767	State of Texas vs Williams, Charles Logan	Criminal Misdemeanor	Local Consolidated Court Cost	9070504	7/2/2026	$123.00	$0.00	Charge	Williams Charles	
						9078697	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405768	State of Texas vs TONEY, BARBARA JAMYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9070513	7/2/2026	$123.00	$0.00	Charge	TONEY BARBARA	
	CCL #5	26-405769	State of Texas vs BENNER, WILLIE LEE, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9070521	7/2/2026	$123.00	$0.00	Charge	BENNER WILLIE	
	CCL #5	26-405770	State of Texas vs Ewing, Bobby Charles	Criminal Misdemeanor	Local Consolidated Court Cost	9070530	7/2/2026	$123.00	$0.00	Charge	Ewing Bobby	
						9079220	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405771	State of Texas vs Ortiz, Alan Ivan	Criminal Misdemeanor	Local Consolidated Court Cost	9070532	7/2/2026	$123.00	$0.00	Charge	Ortiz Alan	
	CCL #5	26-405772	State of Texas vs Deluna, Eloy Rene	Criminal Misdemeanor	Local Consolidated Court Cost	9070536	7/2/2026	$123.00	$0.00	Charge	Deluna Eloy	
	CCL #5	26-405773	State of Texas vs Garcia, Deangelo	Criminal Misdemeanor	Local Consolidated Court Cost	9070540	7/2/2026	$123.00	$0.00	Charge	Garcia Deangelo	
	CCL #5	26-405774	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9070547	7/2/2026	$123.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405775	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9070557	7/2/2026	$123.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405776	State of Texas vs Branford Bookhart, Charles Stanley, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9070566	7/2/2026	$123.00	$0.00	Charge	Branford Bookhart Charles	
	CCL #5	26-405777	State of Texas vs FLETCHER, AARON ALDERMAN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9070584	7/2/2026	$123.00	$0.00	Charge	FLETCHER AARON	
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	Local Consolidated Court Cost	9070587	7/2/2026	$123.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405779	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	Local Consolidated Court Cost	9070591	7/2/2026	$123.00	$0.00	Charge	Hernandez Fredy	
						9079267	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405780	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	Local Consolidated Court Cost	9070613	7/2/2026	$123.00	$0.00	Charge	Hernandez Fredy	
						9079263	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405781	State of Texas vs HISS, NAZIR ASYAH	Criminal Misdemeanor	Local Consolidated Court Cost	9070683	7/2/2026	$123.00	$0.00	Charge	HISS NAZIR	
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	Local Consolidated Court Cost	9070686	7/2/2026	$123.00	$0.00	Charge	MAYORGA EDER	
						9079200	7/10/2026	$0.00	$0.00	Credit		
						9079233	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405783	State of Texas vs Ramirez, Justin	Criminal Misdemeanor	Local Consolidated Court Cost	9070690	7/2/2026	$123.00	$0.00	Charge	Ramirez Justin	
						9078851	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405784	State of Texas vs MANCIA, GERMAN GABRIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9070691	7/2/2026	$123.00	$0.00	Charge	MANCIA GERMAN	
	CCL #5	26-405786	State of Texas vs Ramirez, Norma Jean	Criminal Misdemeanor	Local Consolidated Court Cost	9070708	7/2/2026	$123.00	$0.00	Charge	Ramirez Norma	
	CCL #5	26-405787	State of Texas vs LETNEY, LUKAS	Criminal Misdemeanor	Local Consolidated Court Cost	9070716	7/2/2026	$123.00	$0.00	Charge	LETNEY LUKAS	
	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	Local Consolidated Court Cost	9070790	7/2/2026	$123.00	$0.00	Charge	Correa Beau	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	Local Consolidated Court Cost	9087547	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-405789	State of Texas vs Brain, Smith Lasean	Criminal Misdemeanor	Local Consolidated Court Cost	9070797	7/2/2026	$123.00	$0.00	Charge	Brain Smith	
						9078704	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405790	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	Local Consolidated Court Cost	9072407	7/6/2026	$123.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405791	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	Local Consolidated Court Cost	9072421	7/6/2026	$123.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405792	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	Local Consolidated Court Cost	9072430	7/6/2026	$123.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405793	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	Local Consolidated Court Cost	9072453	7/6/2026	$123.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405795	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9072466	7/6/2026	$123.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405796	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9072470	7/6/2026	$123.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405797	State of Texas vs Barillas, Yovani Armando	Criminal Misdemeanor	Local Consolidated Court Cost	9072478	7/6/2026	$123.00	$0.00	Charge	Barillas Yovani	
	CCL #4	26-405798	State of Texas vs IVEY, CHRISTIN DESIREA	Criminal Misdemeanor	Local Consolidated Court Cost	9072481	7/6/2026	$123.00	$0.00	Charge	IVEY CHRISTIN	
	CCL #4	26-405799	State of Texas vs CURRIER, FRANKLIN PIERCE	Criminal Misdemeanor	Local Consolidated Court Cost	9072482	7/6/2026	$123.00	$0.00	Charge	CURRIER FRANKLIN	
	CCL #5	26-405800	State of Texas vs Hernandez, Walter Junior	Criminal Misdemeanor	Local Consolidated Court Cost	9072484	7/6/2026	$123.00	$0.00	Charge	Hernandez Walter	
	CCL #5	26-405801	State of Texas vs Graves, J-Sun Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9072486	7/6/2026	$123.00	$0.00	Charge	Graves J-Sun	
	CCL #5	26-405802	State of Texas vs Galbraith, Clifford Kip	Criminal Misdemeanor	Local Consolidated Court Cost	9072489	7/6/2026	$123.00	$0.00	Charge	Galbraith Clifford	
						9096153	7/24/2026	$0.00	$123.00	Credit		
	CCL #5	26-405803	State of Texas vs Johnson, Deshawn	Criminal Misdemeanor	Local Consolidated Court Cost	9072491	7/6/2026	$123.00	$0.00	Charge	Johnson Deshawn	
	CCL #5	26-405804	State of Texas vs GARCIA, JOSE BULMARO	Criminal Misdemeanor	Local Consolidated Court Cost	9072494	7/6/2026	$123.00	$0.00	Charge	GARCIA JOSE	
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	Local Consolidated Court Cost	9072499	7/6/2026	$123.00	$0.00	Charge	Gneiting Ryan	
						9090047	7/20/2026	$0.00	$22.78	Payment		Gneiting, Ryan Mitch
	CCL #5	26-405806	State of Texas vs Harris, Roy Joseph, III	Criminal Misdemeanor	Local Consolidated Court Cost	9072500	7/6/2026	$123.00	$0.00	Charge	Harris Roy	
	CCL #1	26-405807	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	Local Consolidated Court Cost	9072502	7/6/2026	$123.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405808	State of Texas vs LUCKER, MICHAEL WILLIAM	Criminal Misdemeanor	Local Consolidated Court Cost	9072505	7/6/2026	$123.00	$0.00	Charge	LUCKER MICHAEL	
						9079352	7/10/2026	$0.00	$123.00	Credit		
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	Local Consolidated Court Cost	9072508	7/6/2026	$123.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405810	State of Texas vs Chambers, Tandra Elise	Criminal Misdemeanor	Local Consolidated Court Cost	9072509	7/6/2026	$123.00	$0.00	Charge	Chambers Tandra	
	CCL #5	26-405811	State of Texas vs Franklin, Kai Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9072689	7/7/2026	$123.00	$0.00	Charge	Franklin Kai	
	CCL #5	26-405812	State of Texas vs Durant, Natalie Madeline	Criminal Misdemeanor	Local Consolidated Court Cost	9072695	7/7/2026	$123.00	$0.00	Charge	Durant Natalie	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	Local Consolidated Court Cost	9072697	7/7/2026	$123.00	$0.00	Charge	Delgado Valeria	
	CCL #5	26-405814	State of Texas vs Davis, Masai Amir	Criminal Misdemeanor	Local Consolidated Court Cost	9072700	7/7/2026	$123.00	$0.00	Charge	Davis Masai	
	CCL #5	26-405815	State of Texas vs CAMPBELL, AUVORAY LEON	Criminal Misdemeanor	Local Consolidated Court Cost	9072704	7/7/2026	$123.00	$0.00	Charge	CAMPBELL AUVORAY	
	CCL #5	26-405816	State of Texas vs BROWN, LYNKIN JAMES MITCHELL	Criminal Misdemeanor	Local Consolidated Court Cost	9072707	7/7/2026	$123.00	$0.00	Charge	BROWN LYNKIN	
	CCL #5	26-405817	State of Texas vs Bennett, David Paul	Criminal Misdemeanor	Local Consolidated Court Cost	9072711	7/7/2026	$123.00	$0.00	Charge	Bennett David	
	CCL #5	26-405818	State of Texas vs BUSCH, KESANTA RAYMOND	Criminal Misdemeanor	Local Consolidated Court Cost	9072712	7/7/2026	$123.00	$0.00	Charge	BUSCH KESANTA	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	Local Consolidated Court Cost	9072714	7/7/2026	$123.00	$0.00	Charge	Booker Randell	
	CCL #5	26-405820	State of Texas vs CORONOADO, AMADOR	Criminal Misdemeanor	Local Consolidated Court Cost	9072794	7/7/2026	$123.00	$0.00	Charge	CORONOADO AMADOR	
	CCL #5	26-405821	State of Texas vs ROBERSON, GRANT RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9072719	7/7/2026	$123.00	$0.00	Charge	ROBERSON GRANT	
	CCL #5	26-405822	State of Texas vs NAVA, GRISEIDA	Criminal Misdemeanor	Local Consolidated Court Cost	9072721	7/7/2026	$123.00	$0.00	Charge	NAVA GRISEIDA	
	CCL #5	26-405823	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9072723	7/7/2026	$123.00	$0.00	Charge	PEREZ URIAN	
	CCL #5	26-405824	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9072728	7/7/2026	$123.00	$0.00	Charge	PEREZ URIAN	
	CCL #4	26-405825	State of Texas vs HALL, JONATHAN PARKER	Criminal Misdemeanor	Local Consolidated Court Cost	9072990	7/7/2026	$123.00	$0.00	Charge	HALL JONATHAN	
	CCL #5	26-405826	State of Texas vs DIAZ GUEVARA, NANCI TATIANA	Criminal Misdemeanor	Local Consolidated Court Cost	9073463	7/7/2026	$123.00	$0.00	Charge	DIAZ GUEVARA NANCI	
	CCL #1	26-405827	State of Texas vs BLUNT, KIMBERLY RENEE	Criminal Misdemeanor	Local Consolidated Court Cost	9073482	7/7/2026	$123.00	$0.00	Charge	BLUNT KIMBERLY	
	CCL #4	26-405828	State of Texas vs Breaux, Brooke Alicia Charlyne	Criminal Misdemeanor	Local Consolidated Court Cost	9073494	7/7/2026	$123.00	$0.00	Charge	Breaux Brooke	
	CCL #4	26-405829	State of Texas vs Delgado, Vicente Pedro	Criminal Misdemeanor	Local Consolidated Court Cost	9073506	7/7/2026	$123.00	$0.00	Charge	Delgado Vicente	
	CCL #4	26-405830	State of Texas vs Wheatley, Vincent Reynoldo	Criminal Misdemeanor	Local Consolidated Court Cost	9073507	7/7/2026	$123.00	$0.00	Charge	Wheatley Vincent	
	CCL #4	26-405831	State of Texas vs FOLTYNEWICZ, MICHAEL GARY	Criminal Misdemeanor	Local Consolidated Court Cost	9101710	7/7/2026	$123.00	$0.00	Charge	FOLTYNEWICZ MICHAEL	
	CCL #5	26-405832	State of Texas vs Scott, Hallan Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9073530	7/7/2026	$123.00	$0.00	Charge	Scott Hallan	
						9087475	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-405833	State of Texas vs Rodriguez, Jose Luis	Criminal Misdemeanor	Local Consolidated Court Cost	9073555	7/7/2026	$123.00	$0.00	Charge	Rodriguez Jose	
	CCL #4	26-405834	State of Texas vs WOOD, KELLEY DWAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9101713	7/7/2026	$123.00	$0.00	Charge	WOOD KELLEY	
	CCL #5	26-405835	State of Texas vs ROCLAWSKI, THOMAS MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9073557	7/7/2026	$123.00	$0.00	Charge	ROCLAWSKI THOMAS	
	CCL #4	26-405836	State of Texas vs Holder, Christopher Thomas	Criminal Misdemeanor	Local Consolidated Court Cost	9101715	7/7/2026	$123.00	$0.00	Charge	Holder Christopher	
	CCL #5	26-405837	State of Texas vs DOMINGUEZ, JAY LEN	Criminal Misdemeanor	Local Consolidated Court Cost	9073578	7/7/2026	$123.00	$0.00	Charge	DOMINGUEZ JAY	
	CCL #5	26-405838	State of Texas vs Denson, Ahmad Keeshon	Criminal Misdemeanor	Local Consolidated Court Cost	9073584	7/7/2026	$123.00	$0.00	Charge	Denson Ahmad	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405839	State of Texas vs PUENTE, BRANDON LEWIS	Criminal Misdemeanor	Local Consolidated Court Cost	9073587	7/7/2026	$123.00	$0.00	Charge	PUENTE BRANDON	
	CCL #4	26-405840	State of Texas vs Hollins, Jalon Trevon	Criminal Misdemeanor	Local Consolidated Court Cost	9073592	7/7/2026	$123.00	$0.00	Charge	Hollins Jalon	
	CCL #5	26-405841	State of Texas vs DAVIS, JACOB LACOURE	Criminal Misdemeanor	Local Consolidated Court Cost	9073598	7/7/2026	$123.00	$0.00	Charge	DAVIS JACOB	
	CCL #5	26-405842	State of Texas vs POPE, KEVIN CHASE	Criminal Misdemeanor	Local Consolidated Court Cost	9073606	7/7/2026	$123.00	$0.00	Charge	POPE KEVIN	
	CCL #5	26-405843	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	Local Consolidated Court Cost	9073611	7/7/2026	$123.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096484	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-405844	State of Texas vs Hughes, Javon Jor-El	Criminal Misdemeanor	Local Consolidated Court Cost	9073615	7/7/2026	$123.00	$0.00	Charge	Hughes Javon	
	CCL #5	26-405845	State of Texas vs Wroten, Kendarius Tremell	Criminal Misdemeanor	Local Consolidated Court Cost	9073617	7/7/2026	$123.00	$0.00	Charge	Wroten Kendarius	
	CCL #5	26-405846	State of Texas vs Hernandez, Carlos Ernesto	Criminal Misdemeanor	Local Consolidated Court Cost	9073621	7/7/2026	$123.00	$0.00	Charge	Hernandez Carlos	
	CCL #5	26-405848	State of Texas vs Golliheair, Anthony Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9073631	7/7/2026	$123.00	$0.00	Charge	Golliheair Anthony	
	CCL #1	26-405849	State of Texas vs WILLIAMS, ADAM NEAL	Criminal Misdemeanor	Local Consolidated Court Cost	9073634	7/7/2026	$123.00	$0.00	Charge	WILLIAMS ADAM	
	CCL #5	26-405850	State of Texas vs Goffney, Kemera Shanice	Criminal Misdemeanor	Local Consolidated Court Cost	9073636	7/7/2026	$123.00	$0.00	Charge	Goffney Kemera	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	Local Consolidated Court Cost	9073638	7/7/2026	$123.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405852	State of Texas vs Fancher, Joshua Aaron	Criminal Misdemeanor	Local Consolidated Court Cost	9073640	7/7/2026	$123.00	$0.00	Charge	Fancher Joshua	
	CCL #5	26-405854	State of Texas vs Thompson, Marlo Celeste	Criminal Misdemeanor	Local Consolidated Court Cost	9073661	7/7/2026	$123.00	$0.00	Charge	Thompson Marlo	
	CCL #5	26-405855	State of Texas vs Williams, Nicholas Roland	Criminal Misdemeanor	Local Consolidated Court Cost	9073669	7/7/2026	$123.00	$0.00	Charge	Williams Nicholas	
	CCL #5	26-405856	State of Texas vs Williams, Obrian Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9073675	7/7/2026	$123.00	$0.00	Charge	Williams Obrian	
	CCL #5	26-405857	State of Texas vs Wiggins, David	Criminal Misdemeanor	Local Consolidated Court Cost	9073680	7/7/2026	$123.00	$0.00	Charge	Wiggins David	
	CCL #5	26-405858	State of Texas vs Valdez, Josiah Ezekiel	Criminal Misdemeanor	Local Consolidated Court Cost	9073691	7/7/2026	$123.00	$0.00	Charge	Valdez Josiah	
	CCL #5	26-405860	State of Texas vs Wyatt, Gail Yvonne	Criminal Misdemeanor	Local Consolidated Court Cost	9073704	7/7/2026	$123.00	$0.00	Charge	Wyatt Gail	
	CCL #5	26-405861	State of Texas vs AYARZA, INOCENCIO, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9073797	7/7/2026	$123.00	$0.00	Charge	AYARZA INOCENCIO	
	CCL #5	26-405862	State of Texas vs Brown, Quinthus Royal	Criminal Misdemeanor	Local Consolidated Court Cost	9073799	7/7/2026	$123.00	$0.00	Charge	Brown Quinthus	
	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	Local Consolidated Court Cost	9073804	7/7/2026	$123.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405864	State of Texas vs ALDANA, ALEXIS MICAELA	Criminal Misdemeanor	Local Consolidated Court Cost	9073814	7/7/2026	$123.00	$0.00	Charge	ALDANA ALEXIS	
	CCL #5	26-405865	State of Texas vs Alcaraz, Ismael, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9073818	7/7/2026	$123.00	$0.00	Charge	Alcaraz Ismael	
	CCL #5	26-405866	State of Texas vs EVANS, JAKE BUBBA	Criminal Misdemeanor	Local Consolidated Court Cost	9073826	7/7/2026	$123.00	$0.00	Charge	EVANS JAKE	
						9078631	7/10/2026	$0.00	$12.76	Credit		
						9078632	7/10/2026	$0.00	$110.24	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405867	State of Texas vs Wiener, Suzzette Lyn	Criminal Misdemeanor	Local Consolidated Court Cost	9073832	7/7/2026	$123.00	$0.00	Charge	Wiener Suzzette	
	CCL #5	26-405868	State of Texas vs Jackson, Kevin Richard	Criminal Misdemeanor	Local Consolidated Court Cost	9073834	7/7/2026	$123.00	$0.00	Charge	Jackson Kevin	
	CCL #5	26-405870	State of Texas vs Kennedy, Harry Waymane, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9073843	7/7/2026	$123.00	$0.00	Charge	Kennedy Harry	
	CCL #5	26-405871	State of Texas vs Klotz, Leticia	Criminal Misdemeanor	Local Consolidated Court Cost	9073847	7/7/2026	$123.00	$0.00	Charge	Klotz Leticia	
	CCL #5	26-405872	State of Texas vs LANDERS, HEATHER DAWN	Criminal Misdemeanor	Local Consolidated Court Cost	9073851	7/7/2026	$123.00	$0.00	Charge	LANDERS HEATHER	
	CCL #5	26-405873	State of Texas vs Brumley, James Gregory	Criminal Misdemeanor	Local Consolidated Court Cost	9073856	7/7/2026	$123.00	$0.00	Charge	Brumley James	
	CCL #5	26-405874	State of Texas vs Acevedo, Irineo J.	Criminal Misdemeanor	Local Consolidated Court Cost	9073857	7/7/2026	$123.00	$0.00	Charge	Acevedo Irineo	
	CCL #5	26-405875	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	Local Consolidated Court Cost	9073860	7/7/2026	$123.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-405876	State of Texas vs BURGESS, NATHANIEL STEVEN	Criminal Misdemeanor	Local Consolidated Court Cost	9073863	7/7/2026	$123.00	$0.00	Charge	BURGESS NATHANIEL	
	CCL #5	26-405877	State of Texas vs Saravia, Leslie Joanna	Criminal Misdemeanor	Local Consolidated Court Cost	9073869	7/7/2026	$123.00	$0.00	Charge	Saravia Leslie	
	CCL #5	26-405878	State of Texas vs Dorow, Neyslet	Criminal Misdemeanor	Local Consolidated Court Cost	9073881	7/7/2026	$123.00	$0.00	Charge	Dorow Neyslet	
	CCL #5	26-405879	State of Texas vs BURKE, ADRIENNE MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9073886	7/7/2026	$123.00	$0.00	Charge	BURKE ADRIENNE	
	CCL #5	26-405880	State of Texas vs CLAY, CAMERON MARKESS	Criminal Misdemeanor	Local Consolidated Court Cost	9073893	7/7/2026	$123.00	$0.00	Charge	CLAY CAMERON	
	CCL #5	26-405883	State of Texas vs Mitchell, Aaron Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9076142	7/8/2026	$123.00	$0.00	Charge	Mitchell Aaron	
						9086954	7/16/2026	$0.00	$123.00	Credit		
	CCL #5	26-405884	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	Local Consolidated Court Cost	9076144	7/8/2026	$123.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405885	State of Texas vs Sullivan, Zetoine Antonette	Criminal Misdemeanor	Local Consolidated Court Cost	9076151	7/8/2026	$123.00	$0.00	Charge	Sullivan Zetoine	
	CCL #5	26-405886	State of Texas vs Sunesara, Naveen Nijarali	Criminal Misdemeanor	Local Consolidated Court Cost	9076155	7/8/2026	$123.00	$0.00	Charge	Sunesara Naveen	
	CCL #5	26-405888	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	Local Consolidated Court Cost	9076361	7/9/2026	$123.00	$0.00	Charge	DUHON BRYCE	
	CCL #5	26-405889	State of Texas vs Espinosa, Emmanuel Andrew	Criminal Misdemeanor	Local Consolidated Court Cost	9076372	7/9/2026	$123.00	$0.00	Charge	Espinosa Emmanuel	
						9087527	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405890	State of Texas vs Flores, Monica	Criminal Misdemeanor	Local Consolidated Court Cost	9076376	7/9/2026	$123.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405891	State of Texas vs Flores, Monica	Criminal Misdemeanor	Local Consolidated Court Cost	9076390	7/9/2026	$123.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405894	State of Texas vs Galvan, Gerardo	Criminal Misdemeanor	Local Consolidated Court Cost	9076398	7/9/2026	$123.00	$0.00	Charge	Galvan Gerardo	
	CCL #5	26-405895	State of Texas vs Garcia, Jose Luis	Criminal Misdemeanor	Local Consolidated Court Cost	9076410	7/9/2026	$123.00	$0.00	Charge	Garcia Jose	
	CCL #5	26-405897	State of Texas vs Gonzalez, Edgar	Criminal Misdemeanor	Local Consolidated Court Cost	9076452	7/9/2026	$123.00	$0.00	Charge	Gonzalez Edgar	
	CCL #5	26-405898	State of Texas vs Gutierres Guerrero, Denis Saul	Criminal Misdemeanor	Local Consolidated Court Cost	9076446	7/9/2026	$123.00	$0.00	Charge	Gutierres Guerrero Denis	
	CCL #5	26-405899	State of Texas vs HENDERSON, CEDRIC RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9076521	7/9/2026	$123.00	$0.00	Charge	HENDERSON CEDRIC	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405900	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9076530	7/9/2026	$123.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	Local Consolidated Court Cost	9076540	7/9/2026	$123.00	$0.00	Charge	Hierrezuelo Edreida Ronney	
						9087295	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405902	State of Texas vs Hollins, Damion Latrell	Criminal Misdemeanor	Local Consolidated Court Cost	9076544	7/9/2026	$123.00	$0.00	Charge	Hollins Damion	
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	Local Consolidated Court Cost	9076551	7/9/2026	$123.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405904	State of Texas vs Nieves, John Peter	Criminal Misdemeanor	Local Consolidated Court Cost	9076556	7/9/2026	$123.00	$0.00	Charge	Nieves John	
	CCL #5	26-405905	State of Texas vs VILLALOBOS, JEREMIAH ANDREW	Criminal Misdemeanor	Local Consolidated Court Cost	9076568	7/9/2026	$123.00	$0.00	Charge	VILLALOBOS JEREMIAH	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	Local Consolidated Court Cost	9076573	7/9/2026	$123.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405907	State of Texas vs NIETO, JOSE ANTONIO	Criminal Misdemeanor	Local Consolidated Court Cost	9076589	7/9/2026	$123.00	$0.00	Charge	NIETO JOSE	
	CCL #5	26-405908	State of Texas vs Thompson, Brian Patrick	Criminal Misdemeanor	Local Consolidated Court Cost	9076594	7/9/2026	$123.00	$0.00	Charge	Thompson Brian	
	CCL #5	26-405909	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	Local Consolidated Court Cost	9076597	7/9/2026	$123.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405910	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	Local Consolidated Court Cost	9076600	7/9/2026	$123.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405911	State of Texas vs DE LOS SANTOS MALDONADO, SIXTO	Criminal Misdemeanor	Local Consolidated Court Cost	9076601	7/9/2026	$123.00	$0.00	Charge	DE LOS SANTOS MALDONADO SIXTO	
	CCL #5	26-405912	State of Texas vs COLQUITT, GARY LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9076612	7/9/2026	$123.00	$0.00	Charge	COLQUITT GARY	
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9076628	7/9/2026	$123.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101847	7/28/2026	$0.00	$123.00	Credit		
	CCL #5	26-405916	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	Local Consolidated Court Cost	9076632	7/9/2026	$123.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405917	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	Local Consolidated Court Cost	9076641	7/9/2026	$123.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405918	State of Texas vs Brooks, Mathis Tyron	Criminal Misdemeanor	Local Consolidated Court Cost	9076650	7/9/2026	$123.00	$0.00	Charge	Brooks Mathis	
	CCL #5	26-405919	State of Texas vs BLANKS, TREY ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9076653	7/9/2026	$123.00	$0.00	Charge	BLANKS TREY	
	CCL #5	26-405920	State of Texas vs BEE, ALEXANDER GREGORY	Criminal Misdemeanor	Local Consolidated Court Cost	9076661	7/9/2026	$123.00	$0.00	Charge	BEE ALEXANDER	
	CCL #5	26-405921	State of Texas vs EVANS, TYLER NEAL	Criminal Misdemeanor	Local Consolidated Court Cost	9076662	7/9/2026	$123.00	$0.00	Charge	EVANS TYLER	
	CCL #5	26-405922	State of Texas vs ESQUIVEL, MARCOS	Criminal Misdemeanor	Local Consolidated Court Cost	9076665	7/9/2026	$123.00	$0.00	Charge	ESQUIVEL MARCOS	
	CCL #5	26-405923	State of Texas vs Rodriguez, Ruby Annette	Criminal Misdemeanor	Local Consolidated Court Cost	9076668	7/9/2026	$123.00	$0.00	Charge	Rodriguez Ruby	
	CCL #5	26-405924	State of Texas vs REED, CHRISTOPHER MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9076677	7/9/2026	$123.00	$0.00	Charge	REED CHRISTOPHER	
	CCL #5	26-405925	State of Texas vs Pickney, Antoine Deshawn	Criminal Misdemeanor	Local Consolidated Court Cost	9076688	7/9/2026	$123.00	$0.00	Charge	Pickney Antoine	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405926	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	Local Consolidated Court Cost	9076701	7/9/2026	$123.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405927	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	Local Consolidated Court Cost	9076713	7/9/2026	$123.00	$0.00	Charge	Ruiz Alejandro	
	CCL #5	26-405928	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	Local Consolidated Court Cost	9076719	7/9/2026	$123.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405929	State of Texas vs Sanmiguel, Diana Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9076729	7/9/2026	$123.00	$0.00	Charge	Sanmiguel Diana	
						9085074	7/15/2026	$0.00	$45.56	Payment		Sanmiguel, Diana Marie
	CCL #5	26-405930	State of Texas vs Pavliuk, Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9076732	7/9/2026	$123.00	$0.00	Charge	Pavliuk Daniel	
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	Local Consolidated Court Cost	9076734	7/9/2026	$123.00	$0.00	Charge	Rojas Roberto	
						9103317	7/29/2026	$0.00	$123.00	Credit		
	CCL #5	26-405932	State of Texas vs Sanchez, Cesar	Criminal Misdemeanor	Local Consolidated Court Cost	9076744	7/9/2026	$123.00	$0.00	Charge	Sanchez Cesar	
	CCL #5	26-405933	State of Texas vs Paz Martinez, Yony	Criminal Misdemeanor	Local Consolidated Court Cost	9076750	7/9/2026	$123.00	$0.00	Charge	Paz Martinez Yony	
	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	Local Consolidated Court Cost	9076758	7/9/2026	$123.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405936	State of Texas vs Ponick, Nicholas Dillon	Criminal Misdemeanor	Local Consolidated Court Cost	9076773	7/9/2026	$123.00	$0.00	Charge	Ponick Nicholas	
						9087694	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405937	State of Texas vs Black, Brandon Jerrell	Criminal Misdemeanor	Local Consolidated Court Cost	9076780	7/9/2026	$123.00	$0.00	Charge	Black Brandon	
						9102837	7/29/2026	$0.00	$91.11	Payment		Black, Brandon Jerrell
	CCL #5	26-405938	State of Texas vs LUNSFORD, LINDSAY ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9076852	7/9/2026	$123.00	$0.00	Charge	LUNSFORD LINDSAY	
	CCL #5	26-405939	State of Texas vs MARQUEZ, MITCHELL DARTZ	Criminal Misdemeanor	Local Consolidated Court Cost	9076855	7/9/2026	$123.00	$0.00	Charge	MARQUEZ MITCHELL	
	CCL #5	26-405940	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9076864	7/9/2026	$123.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405941	State of Texas vs Ramirez, Armando, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9076875	7/9/2026	$123.00	$0.00	Charge	Ramirez Armando	
	CCL #5	26-405943	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	Local Consolidated Court Cost	9076879	7/9/2026	$123.00	$0.00	Charge	MUELLER JOSEPH	
						9087732	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405944	State of Texas vs Northover, Ramon Hugh	Criminal Misdemeanor	Local Consolidated Court Cost	9076884	7/9/2026	$123.00	$0.00	Charge	Northover Ramon	
	CCL #5	26-405945	State of Texas vs Betancourt Franqui, Amaury Signey	Criminal Misdemeanor	Local Consolidated Court Cost	9076894	7/9/2026	$123.00	$0.00	Charge	Betancourt Franqui Amaury	
	CCL #5	26-405946	State of Texas vs STRASS, STEVEN JAY	Criminal Misdemeanor	Local Consolidated Court Cost	9076895	7/9/2026	$123.00	$0.00	Charge	STRASS STEVEN	
	CCL #5	26-405947	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	Local Consolidated Court Cost	9076897	7/9/2026	$123.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405948	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	Local Consolidated Court Cost	9076901	7/9/2026	$123.00	$0.00	Charge	MALONE LANCE	
	CCL #4	26-405949	State of Texas vs Hanks, Paul Douglas	Criminal Misdemeanor	Local Consolidated Court Cost	9076903	7/9/2026	$123.00	$0.00	Charge	Hanks Paul	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405950	State of Texas vs Jones, Chad Isaiah	Criminal Misdemeanor	Local Consolidated Court Cost	9076902	7/9/2026	$123.00	$0.00	Charge	Jones Chad	
	CCL #5	26-405951	State of Texas vs Quinn, Melissa Robin	Criminal Misdemeanor	Local Consolidated Court Cost	9076905	7/9/2026	$123.00	$0.00	Charge	Quinn Melissa	
	CCL #5	26-405952	State of Texas vs McDaniel, Teri Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9076912	7/9/2026	$123.00	$0.00	Charge	McDaniel Teri	
	CCL #1	26-405953	State of Texas vs MCGINNIS, COLLEEN DENISE	Criminal Misdemeanor	Local Consolidated Court Cost	9076925	7/9/2026	$123.00	$0.00	Charge	MCGINNIS COLLEEN	
	CCL #5	26-405954	State of Texas vs Peck, Tarik Shakir	Criminal Misdemeanor	Local Consolidated Court Cost	9076943	7/9/2026	$123.00	$0.00	Charge	Peck Tarik	
	CCL #4	26-405955	State of Texas vs GOLDEN, JARIUS MARKISE	Criminal Misdemeanor	Local Consolidated Court Cost	9076946	7/9/2026	$123.00	$0.00	Charge	GOLDEN JARIUS	
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	Local Consolidated Court Cost	9076969	7/9/2026	$123.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$0.00	Credit		
						9085086	7/15/2026	$0.00	$123.00	Credit		
	CCL #5	26-405958	State of Texas vs MELTON, COLE LA DON	Criminal Misdemeanor	Local Consolidated Court Cost	9076984	7/9/2026	$123.00	$0.00	Charge	MELTON COLE	
						9087177	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-405959	State of Texas vs HOUSE, TIMOTHY JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9077104	7/9/2026	$123.00	$0.00	Charge	HOUSE TIMOTHY	
	CCL #1	26-405960	State of Texas vs Avina, Fatima	Criminal Misdemeanor	Local Consolidated Court Cost	9077155	7/9/2026	$123.00	$0.00	Charge	Avina Fatima	
	CCL #5	26-405961	State of Texas vs Grace, Brian Peter	Criminal Misdemeanor	Local Consolidated Court Cost	9077174	7/9/2026	$123.00	$0.00	Charge	Grace Brian	
	CCL #4	26-405962	State of Texas vs REED, KEUNTE DESHAWN	Criminal Misdemeanor	Local Consolidated Court Cost	9077191	7/9/2026	$123.00	$0.00	Charge	REED KEUNTE	
	CCL #5	26-405963	State of Texas vs DEL VALLE, ADRIANA	Criminal Misdemeanor	Local Consolidated Court Cost	9077196	7/9/2026	$123.00	$0.00	Charge	DEL VALLE ADRIANA	
	CCL #4	26-405964	State of Texas vs Kent, Demitri Donavan	Criminal Misdemeanor	Local Consolidated Court Cost	9077208	7/9/2026	$123.00	$0.00	Charge	Kent Demitri	
	CCL #1	26-405965	State of Texas vs Warfield, Nikea Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9077214	7/9/2026	$123.00	$0.00	Charge	Warfield Nikea	
	CCL #5	26-405966	State of Texas vs Jones, Alijah Khalil	Criminal Misdemeanor	Local Consolidated Court Cost	9077217	7/9/2026	$123.00	$0.00	Charge	Jones Alijah	
	CCL #5	26-405967	State of Texas vs GOMEZ, MIGDALIA LUCIA	Criminal Misdemeanor	Local Consolidated Court Cost	9077229	7/9/2026	$123.00	$0.00	Charge	GOMEZ MIGDALIA	
	CCL #4	26-405968	State of Texas vs SALAZAR, CHRISTIAN MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9077233	7/9/2026	$123.00	$0.00	Charge	SALAZAR CHRISTIAN	
	CCL #1	26-405969	State of Texas vs BALZANO, JULIA ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9077237	7/9/2026	$123.00	$0.00	Charge	BALZANO JULIA	
	CCL #5	26-405970	State of Texas vs YOUNG, WILLIAM THOMAS, II	Criminal Misdemeanor	Local Consolidated Court Cost	9077238	7/9/2026	$123.00	$0.00	Charge	YOUNG WILLIAM	
	CCL #5	26-405971	State of Texas vs Hernandez Vacha, Adrian	Criminal Misdemeanor	Local Consolidated Court Cost	9077246	7/9/2026	$123.00	$0.00	Charge	Hernandez Vacha Adrian	
						9096530	7/24/2026	$0.00	$123.00	Credit		
	CCL #1	26-405972	State of Texas vs JOHNSON, KIANTAE ZEERELL	Criminal Misdemeanor	Local Consolidated Court Cost	9077250	7/9/2026	$123.00	$0.00	Charge	JOHNSON KIANTAE	
	CCL #5	26-405973	State of Texas vs VILLANUEVA GARCIA, SURELYS	Criminal Misdemeanor	Local Consolidated Court Cost	9077251	7/9/2026	$123.00	$0.00	Charge	VILLANUEVA GARCIA SURELYS	
						9085033	7/15/2026	$0.00	$118.44	Payment		VILLANUEVA GARCIA, SURELYS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-405974	State of Texas vs Keller, Rachel Ann	Criminal Misdemeanor	Local Consolidated Court Cost	9077262	7/9/2026	$123.00	$0.00	Charge	Keller Rachel	
	CCL #5	26-405975	State of Texas vs BEAVER, ZACHARY KEITH	Criminal Misdemeanor	Local Consolidated Court Cost	9077270	7/9/2026	$123.00	$0.00	Charge	BEAVER ZACHARY	
	CCL #5	26-405976	State of Texas vs De La Rosa, Mayra Alejandra	Criminal Misdemeanor	Local Consolidated Court Cost	9077272	7/9/2026	$123.00	$0.00	Charge	De La Rosa Mayra	
	CCL #5	26-405977	State of Texas vs Donaldson, Christon Jacoby-Alan	Criminal Misdemeanor	Local Consolidated Court Cost	9077275	7/9/2026	$123.00	$0.00	Charge	Donaldson Christon	
	CCL #5	26-405978	State of Texas vs Medina-Rodriguez, Josue Solomon	Criminal Misdemeanor	Local Consolidated Court Cost	9077797	7/9/2026	$123.00	$0.00	Charge	Medina-Rodriguez Josue	
	CCL #1	26-405979	State of Texas vs Miles, Kenneth Wayne, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9077801	7/9/2026	$123.00	$0.00	Charge	Miles Kenneth	
	CCL #5	26-405981	State of Texas vs Montelongo, Jesus Ricardo	Criminal Misdemeanor	Local Consolidated Court Cost	9077811	7/9/2026	$123.00	$0.00	Charge	Montelongo Jesus	
	CCL #5	26-405982	State of Texas vs MICHEAUX, CHANCE JEREMIAH	Criminal Misdemeanor	Local Consolidated Court Cost	9077818	7/9/2026	$123.00	$0.00	Charge	MICHEAUX CHANCE	
	CCL #5	26-405983	State of Texas vs Montemayor, Giselle	Criminal Misdemeanor	Local Consolidated Court Cost	9077826	7/9/2026	$123.00	$0.00	Charge	Montemayor Giselle	
	CCL #5	26-405984	State of Texas vs Honore, Kanada Carrington	Criminal Misdemeanor	Local Consolidated Court Cost	9077837	7/9/2026	$123.00	$0.00	Charge	Honore Kanada	
	CCL #5	26-405985	State of Texas vs Ortiz, Joseph Joshua	Criminal Misdemeanor	Local Consolidated Court Cost	9077850	7/9/2026	$123.00	$0.00	Charge	Ortiz Joseph	
	CCL #5	26-405986	State of Texas vs Martinez-Romero, Denis Alexis	Criminal Misdemeanor	Local Consolidated Court Cost	9077861	7/9/2026	$123.00	$0.00	Charge	Martinez-Romero Denis	
						9087637	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-405987	State of Texas vs Lea, Becky Reyes	Criminal Misdemeanor	Local Consolidated Court Cost	9077878	7/9/2026	$123.00	$0.00	Charge	Lea Becky	
	CCL #4	26-405988	State of Texas vs Campos, Adam Zyon	Criminal Misdemeanor	Local Consolidated Court Cost	9077901	7/9/2026	$123.00	$0.00	Charge	Campos Adam	
	CCL #1	26-405989	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	Local Consolidated Court Cost	9077902	7/9/2026	$123.00	$0.00	Charge	Blackstone Amaya	
	CCL #5	26-405990	State of Texas vs Laird-Burkholder, Chase A	Criminal Misdemeanor	Local Consolidated Court Cost	9077906	7/9/2026	$123.00	$0.00	Charge	Laird-Burkholder Chase	
	CCL #1	26-405991	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	Local Consolidated Court Cost	9077907	7/9/2026	$123.00	$0.00	Charge	Blackstone Amaya	
	CCL #1	26-405992	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	Local Consolidated Court Cost	9077912	7/9/2026	$123.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405993	State of Texas vs KING, KAYLAH MONA	Criminal Misdemeanor	Local Consolidated Court Cost	9077914	7/9/2026	$123.00	$0.00	Charge	KING KAYLAH	
	CCL #1	26-405994	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	Local Consolidated Court Cost	9077923	7/9/2026	$123.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405996	State of Texas vs CONTRERAS, MORRIS DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9101734	7/9/2026	$123.00	$0.00	Charge	CONTRERAS MORRIS	
	CCL #1	26-405998	State of Texas vs PATTON, ROBERT RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9077949	7/9/2026	$123.00	$0.00	Charge	PATTON ROBERT	
	CCL #5	26-405999	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	Local Consolidated Court Cost	9077957	7/9/2026	$123.00	$0.00	Charge	DUHON BRYCE	
	CCL #1	26-406000	State of Texas vs PAZ, KRISTA LEAH	Criminal Misdemeanor	Local Consolidated Court Cost	9077961	7/9/2026	$123.00	$0.00	Charge	PAZ KRISTA	
	CCL #1	26-406001	State of Texas vs Ovalle, Brandon Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9077974	7/9/2026	$123.00	$0.00	Charge	Ovalle Brandon	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9077981	7/9/2026	$123.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-406003	State of Texas vs Hill, Boone Zeus Cullen	Criminal Misdemeanor	Local Consolidated Court Cost	9077989	7/9/2026	$123.00	$0.00	Charge	Hill Boone	
						9096072	7/24/2026	$0.00	$123.00	Credit		
	CCL #5	26-406005	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	Local Consolidated Court Cost	9078006	7/9/2026	$123.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406006	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	Local Consolidated Court Cost	9078019	7/9/2026	$123.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9078032	7/9/2026	$123.00	$0.00	Charge	Howard Christopher	
						9106792	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406008	State of Texas vs Goodson, Brandon Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9078039	7/9/2026	$123.00	$0.00	Charge	Goodson Brandon	
	CCL #5	26-406009	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	Local Consolidated Court Cost	9078051	7/9/2026	$123.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406010	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	Local Consolidated Court Cost	9078063	7/9/2026	$123.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406011	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	Local Consolidated Court Cost	9078076	7/9/2026	$123.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406012	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	Local Consolidated Court Cost	9078085	7/9/2026	$123.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406013	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	Local Consolidated Court Cost	9078103	7/9/2026	$123.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406015	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	Local Consolidated Court Cost	9078211	7/9/2026	$123.00	$0.00	Charge	Yale Alexander	
						9087553	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-406016	State of Texas vs RODRIGUEZ, JOSHUA ISAIAH	Criminal Misdemeanor	Local Consolidated Court Cost	9078216	7/9/2026	$123.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #5	26-406017	State of Texas vs RINCON-BORORQUEZ, JOHN DAVID	Criminal Misdemeanor	Local Consolidated Court Cost	9078224	7/9/2026	$123.00	$0.00	Charge	RINCON BOHORQUEZ JOHN	
	CCL #5	26-406018	State of Texas vs REYES-PEREZ, MELANIE LIZBET	Criminal Misdemeanor	Local Consolidated Court Cost	9078225	7/9/2026	$123.00	$0.00	Charge	REYES-PEREZ MELANIE	
	CCL #5	26-406019	State of Texas vs WILLIAMS, CLAYTON JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9078233	7/9/2026	$123.00	$0.00	Charge	WILLIAMS CLAYTON	
						9087538	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-406020	State of Texas vs Smith, William J., III	Criminal Misdemeanor	Local Consolidated Court Cost	9078236	7/9/2026	$123.00	$0.00	Charge	Smith William	
	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	Local Consolidated Court Cost	9078237	7/9/2026	$123.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$123.00	Credit		
	CCL #5	26-406022	State of Texas vs Maravilla, Melanie	Criminal Misdemeanor	Local Consolidated Court Cost	9079281	7/10/2026	$123.00	$0.00	Charge	Maravilla Melanie	
	CCL #5	26-406023	State of Texas vs Ordonez Martin, Mateo	Criminal Misdemeanor	Local Consolidated Court Cost	9079286	7/10/2026	$123.00	$0.00	Charge	Ordonez Martin Mateo	
	CCL #5	26-406024	State of Texas vs McIntire, Rebecca Ann	Criminal Misdemeanor	Local Consolidated Court Cost	9079288	7/10/2026	$123.00	$0.00	Charge	McIntire Rebecca	
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9079290	7/10/2026	$123.00	$0.00	Charge	Martinez Reyes Guillermo	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9087689	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-406026	State of Texas vs HAMILTON, CHIFFON EVETTE	Criminal Misdemeanor	Local Consolidated Court Cost	9079295	7/10/2026	$123.00	$0.00	Charge	HAMILTON CHIFFON	
	CCL #5	26-406027	State of Texas vs Guajardo, Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9079299	7/10/2026	$123.00	$0.00	Charge	Guajardo Daniel	
	CCL #4	26-406028	State of Texas vs Grammer, Dylan Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9079300	7/10/2026	$123.00	$0.00	Charge	Grammer Dylan	
	CCL #1	26-406029	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	Local Consolidated Court Cost	9079306	7/10/2026	$123.00	$0.00	Charge	HUTSEN RICHARD	
						9087724	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406030	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	Local Consolidated Court Cost	9079311	7/10/2026	$123.00	$0.00	Charge	HUTSEN RICHARD	
						9087727	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406031	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9079318	7/10/2026	$123.00	$0.00	Charge	Melder Christopher	
	CCL #1	26-406032	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9079324	7/10/2026	$123.00	$0.00	Charge	Melder Christopher	
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	Local Consolidated Court Cost	9079325	7/10/2026	$123.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406034	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9079332	7/10/2026	$123.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406035	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9079333	7/10/2026	$123.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406036	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	Local Consolidated Court Cost	9079338	7/10/2026	$123.00	$0.00	Charge	SHAVER MELISSA	
	CCL #4	26-406037	State of Texas vs Harper, Martaves Cartrell	Criminal Misdemeanor	Local Consolidated Court Cost	9079345	7/10/2026	$123.00	$0.00	Charge	Harper Martaves	
						9091764	7/21/2026	$0.00	$123.00	Credit		
	CCL #1	26-406041	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	Local Consolidated Court Cost	9079371	7/10/2026	$123.00	$0.00	Charge	Williams Wesley	
						9087419	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406043	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	Local Consolidated Court Cost	9079378	7/10/2026	$123.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406044	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	Local Consolidated Court Cost	9079380	7/10/2026	$123.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406045	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	Local Consolidated Court Cost	9079384	7/10/2026	$123.00	$0.00	Charge	BROWN JESSICA	
	CCL #1	26-406046	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	Local Consolidated Court Cost	9079387	7/10/2026	$123.00	$0.00	Charge	BROWN JESSICA	
	CCL #4	26-406047	State of Texas vs WALDEN, DUSTIN WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9079398	7/10/2026	$123.00	$0.00	Charge	WALDEN DUSTIN	
	CCL #1	26-406048	State of Texas vs MAYS, AUSTIN MAX	Criminal Misdemeanor	Local Consolidated Court Cost	9079430	7/10/2026	$123.00	$0.00	Charge	MAYS AUSTIN	
	CCL #1	26-406049	State of Texas vs Yates, Jesse Dean-Lorenzo	Criminal Misdemeanor	Local Consolidated Court Cost	9079433	7/10/2026	$123.00	$0.00	Charge	Yates Jesse	
	CCL #1	26-406050	State of Texas vs Roberson, Derrick Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9079437	7/10/2026	$123.00	$0.00	Charge	Roberson Derrick	
	CCL #1	26-406051	State of Texas vs Rogers, Glenna Sue	Criminal Misdemeanor	Local Consolidated Court Cost	9079440	7/10/2026	$123.00	$0.00	Charge	Rogers Glenna	
						9087264	7/17/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406052	State of Texas vs Torrez, Irma Barrera	Criminal Misdemeanor	Local Consolidated Court Cost	9079449	7/10/2026	$123.00	$0.00	Charge	Torrez Irma	
	CCL #1	26-406053	State of Texas vs Zuniga Moreno, Antoni Alfredo	Criminal Misdemeanor	Local Consolidated Court Cost	9079451	7/10/2026	$123.00	$0.00	Charge	Zuniga Moreno Antoni	
						9087735	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406055	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	Local Consolidated Court Cost	9079456	7/10/2026	$123.00	$0.00	Charge	SHAVER MELISSA	
	CCL #1	26-406056	State of Texas vs LUNA BERMUDEZ, ZAYDA RAFAELA	Criminal Misdemeanor	Local Consolidated Court Cost	9079466	7/10/2026	$123.00	$0.00	Charge	LUNA BERMUDEZ ZAYDA	
	CCL #1	26-406057	State of Texas vs SZEPLAKI, MICHAEL ANTHONY	Criminal Misdemeanor	Local Consolidated Court Cost	9079467	7/10/2026	$123.00	$0.00	Charge	SZEPLAKI MICHAEL	
	CCL #1	26-406058	State of Texas vs Winski, Jaden Alexander	Criminal Misdemeanor	Local Consolidated Court Cost	9079468	7/10/2026	$123.00	$0.00	Charge	Winski Jaden	
	CCL #1	26-406059	State of Texas vs Garcia, Joel Hernandez	Criminal Misdemeanor	Local Consolidated Court Cost	9079469	7/10/2026	$123.00	$0.00	Charge	Garcia Joel	
	CCL #1	26-406062	State of Texas vs CROSBY, RANDALL RAYMOND	Criminal Misdemeanor	Local Consolidated Court Cost	9079506	7/10/2026	$123.00	$0.00	Charge	CROSBY RANDALL	
						9087236	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406063	State of Texas vs Jackson, Jomaliki Christopher	Criminal Misdemeanor	Local Consolidated Court Cost	9079508	7/10/2026	$123.00	$0.00	Charge	Jackson Jomaliki	
	CCL #1	26-406064	State of Texas vs FLORES, JOSE DEJESUS	Criminal Misdemeanor	Local Consolidated Court Cost	9079734	7/10/2026	$123.00	$0.00	Charge	FLORES JOSE	
	CCL #1	26-406065	State of Texas vs Gonzales Rojas, Carolina	Criminal Misdemeanor	Local Consolidated Court Cost	9080235	7/10/2026	$123.00	$0.00	Charge	Gonzales Rojas Carolina	
	CCL #1	26-406066	State of Texas vs SANCHEZ, DANIEL REY	Criminal Misdemeanor	Local Consolidated Court Cost	9080236	7/10/2026	$123.00	$0.00	Charge	SANCHEZ DANIEL	
	CCL #1	26-406067	State of Texas vs NELSON, AUBRA D	Criminal Misdemeanor	Local Consolidated Court Cost	9080237	7/10/2026	$123.00	$0.00	Charge	NELSON AUBRA	
	CCL #1	26-406068	State of Texas vs Rodriguez, Oscar	Criminal Misdemeanor	Local Consolidated Court Cost	9080238	7/10/2026	$123.00	$0.00	Charge	Rodriguez Oscar	
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	Local Consolidated Court Cost	9080240	7/10/2026	$123.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406070	State of Texas vs Watson, Angela Lannette	Criminal Misdemeanor	Local Consolidated Court Cost	9080242	7/10/2026	$123.00	$0.00	Charge	Watson Angela	
	CCL #1	26-406071	State of Texas vs Williams, Tammy Annette	Criminal Misdemeanor	Local Consolidated Court Cost	9081109	7/13/2026	$123.00	$0.00	Charge	Williams Tammy	
	CCL #1	26-406073	State of Texas vs MEADOR, AUSTIN JOHN	Criminal Misdemeanor	Local Consolidated Court Cost	9081124	7/13/2026	$123.00	$0.00	Charge	MEADOR AUSTIN	
						9087151	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406074	State of Texas vs Meggs, Louis Miguel	Criminal Misdemeanor	Local Consolidated Court Cost	9081135	7/13/2026	$123.00	$0.00	Charge	Meggs Louis	
	CCL #1	26-406075	State of Texas vs Parra Garcia, Osvaldo	Criminal Misdemeanor	Local Consolidated Court Cost	9081137	7/13/2026	$123.00	$0.00	Charge	Parra Garcia Osvaldo	
	CCL #1	26-406076	State of Texas vs HAYNES, JAMARION DENZEL	Criminal Misdemeanor	Local Consolidated Court Cost	9081140	7/13/2026	$123.00	$0.00	Charge	HAYNES JAMARION	
	CCL #1	26-406077	State of Texas vs Martinez, Eric Eduardo	Criminal Misdemeanor	Local Consolidated Court Cost	9081146	7/13/2026	$123.00	$0.00	Charge	Martinez Eric	
	CCL #4	26-406079	State of Texas vs Villalobos, Angelica Deyanira	Criminal Misdemeanor	Local Consolidated Court Cost	9081397	7/13/2026	$123.00	$0.00	Charge	Villalobos Angelica	
	CCL #4	26-406080	State of Texas vs RANDALL, BENJAMIN STEVEN	Criminal Misdemeanor	Local Consolidated Court Cost	9101716	7/13/2026	$123.00	$0.00	Charge	RANDALL BENJAMIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406081	State of Texas vs Sanchez-Centeno, Cristopher Edgar	Criminal Misdemeanor	Local Consolidated Court Cost	9101717	7/13/2026	$123.00	$0.00	Charge	Sanchez-Centeno Cristopher	
	CCL #1	26-406082	State of Texas vs YOUNG, MATTHEW SKYLER	Criminal Misdemeanor	Local Consolidated Court Cost	9101685	7/13/2026	$123.00	$0.00	Charge	YOUNG MATTHEW	
	CCL #1	26-406085	State of Texas vs Shaffer, Carter Allen	Criminal Misdemeanor	Local Consolidated Court Cost	9081681	7/13/2026	$123.00	$0.00	Charge	Shaffer Carter	
	CCL #1	26-406086	State of Texas vs Inman, Mariah Le Ann	Criminal Misdemeanor	Local Consolidated Court Cost	9081698	7/13/2026	$123.00	$0.00	Charge	Inman Mariah	
	CCL #1	26-406087	State of Texas vs Orenic, Theko Matsuku	Criminal Misdemeanor	Local Consolidated Court Cost	9081734	7/13/2026	$123.00	$0.00	Charge	Orenic Theko	
	CCL #1	26-406088	State of Texas vs PROVORSE, TENEEST LYNN	Criminal Misdemeanor	Local Consolidated Court Cost	9081743	7/13/2026	$123.00	$0.00	Charge	PROVORSE TENEEST	
	CCL #1	26-406089	State of Texas vs Perez, Syrak Thursloa	Criminal Misdemeanor	Local Consolidated Court Cost	9081765	7/13/2026	$123.00	$0.00	Charge	Perez Syrak	
	CCL #1	26-406090	State of Texas vs Walker, Patrick Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9081774	7/13/2026	$123.00	$0.00	Charge	Walker Patrick	
						9087424	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406091	State of Texas vs Shearer, Deva Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9081784	7/13/2026	$123.00	$0.00	Charge	Shearer Deva	
						9087173	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406092	State of Texas vs Parks, Raquel	Criminal Misdemeanor	Local Consolidated Court Cost	9081789	7/13/2026	$123.00	$0.00	Charge	Parks Raquel	
	CCL #1	26-406093	State of Texas vs Dauphin, Joshua Daniel Louis	Criminal Misdemeanor	Local Consolidated Court Cost	9081795	7/13/2026	$123.00	$0.00	Charge	Dauphin Joshua	
	CCL #1	26-406094	State of Texas vs DENNIS, ASHLEY NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9081802	7/13/2026	$123.00	$0.00	Charge	DENNIS ASHLEY	
	CCL #1	26-406095	State of Texas vs GARCIA LARIOS, NERY EDGARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9081818	7/13/2026	$123.00	$0.00	Charge	GARCIA LARIOS NERY EDGARDO	
						9087702	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406096	State of Texas vs DELGADILLO, PETIN ARMANDO	Criminal Misdemeanor	Local Consolidated Court Cost	9081820	7/13/2026	$123.00	$0.00	Charge	DELGADILLO PETIN	
	CCL #1	26-406097	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9081831	7/13/2026	$123.00	$0.00	Charge	FOSTER BARCLAY	
						9087187	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406099	State of Texas vs MACHUCA QUINTANILLA, JUAN DANI	Criminal Misdemeanor	Local Consolidated Court Cost	9081841	7/13/2026	$123.00	$0.00	Charge	MACHUCA QUINTANILLA JUAN	
						9087201	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406100	State of Texas vs Zempel, Miguel Deon Tranae	Criminal Misdemeanor	Local Consolidated Court Cost	9081846	7/13/2026	$123.00	$0.00	Charge	Zempel Miguel	
	CCL #1	26-406101	State of Texas vs WILLIAMS, ANTHONY THOMAS	Criminal Misdemeanor	Local Consolidated Court Cost	9082050	7/13/2026	$123.00	$0.00	Charge	WILLIAMS ANTHONY	
						9087221	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406102	State of Texas vs Riddles, Callan David	Criminal Misdemeanor	Local Consolidated Court Cost	9081854	7/13/2026	$123.00	$0.00	Charge	Riddles Callan	
						9106107	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	Local Consolidated Court Cost	9081857	7/13/2026	$123.00	$0.00	Charge	OLIVAR YANEZ ELMER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406104	State of Texas vs KRUEGER, CHARLES GAVINO	Criminal Misdemeanor	Local Consolidated Court Cost	9081866	7/13/2026	$123.00	$0.00	Charge	KRUEGER CHARLES	
	CCL #1	26-406105	State of Texas vs GOCHEZ ESCOBAR, MELVIN FRANKLIN	Criminal Misdemeanor	Local Consolidated Court Cost	9081873	7/13/2026	$123.00	$0.00	Charge	GOCHEZ ESCOBAR MELVIN	
	CCL #1	26-406106	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9081877	7/13/2026	$123.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406107	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9081885	7/13/2026	$123.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406108	State of Texas vs Benjamin, Craig Shawayne	Criminal Misdemeanor	Local Consolidated Court Cost	9081891	7/13/2026	$123.00	$0.00	Charge	Benjamin Craig	
	CCL #1	26-406109	State of Texas vs Parks, Dennis	Criminal Misdemeanor	Local Consolidated Court Cost	9081915	7/13/2026	$123.00	$0.00	Charge	Parks Dennis	
	CCL #1	26-406110	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	Local Consolidated Court Cost	9081932	7/13/2026	$123.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087655	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406111	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	Local Consolidated Court Cost	9081938	7/13/2026	$123.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087659	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406112	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9081941	7/13/2026	$123.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406113	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9081944	7/13/2026	$123.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406114	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	Local Consolidated Court Cost	9081951	7/13/2026	$123.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-406115	State of Texas vs Barrios Perez, Kevin Emanuel	Criminal Misdemeanor	Local Consolidated Court Cost	9081955	7/13/2026	$123.00	$0.00	Charge	Barrios Perez Kevin	
						9087674	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406116	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9081960	7/13/2026	$123.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406117	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9081964	7/13/2026	$123.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406118	State of Texas vs Chaves Arzola, Yajaira Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9081965	7/13/2026	$123.00	$0.00	Charge	Chaves Arzola Yajaira	
	CCL #1	26-406119	State of Texas vs Ellis, Admiral Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9081966	7/13/2026	$123.00	$0.00	Charge	Ellis Admiral	
						9087557	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406120	State of Texas vs MCCANTS, AMBER NOELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9081967	7/13/2026	$123.00	$0.00	Charge	MCCANTS AMBER	
						9103534	7/29/2026	$0.00	$123.00	Credit		
	CCL #1	26-406121	State of Texas vs Pickens, Marcus Isiah	Criminal Misdemeanor	Local Consolidated Court Cost	9081977	7/13/2026	$123.00	$0.00	Charge	Pickens Marcus	
						9087147	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406122	State of Texas vs HURST, DEVON RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9081978	7/13/2026	$123.00	$0.00	Charge	HURST DEVON	
	CCL #1	26-406123	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	Local Consolidated Court Cost	9081982	7/13/2026	$123.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406124	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	Local Consolidated Court Cost	9081988	7/13/2026	$123.00	$0.00	Charge	Welch Holly	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406125	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	Local Consolidated Court Cost	9081992	7/13/2026	$123.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406126	State of Texas vs Hill, Timothy Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9081996	7/13/2026	$123.00	$0.00	Charge	Hill Timothy	
	CCL #1	26-406127	State of Texas vs Fulcher, Gary Dwight	Criminal Misdemeanor	Local Consolidated Court Cost	9081997	7/13/2026	$123.00	$0.00	Charge	Fulcher Gary	
	CCL #1	26-406129	State of Texas vs GARMAN, DAXX PATRICK	Criminal Misdemeanor	Local Consolidated Court Cost	9083159	7/14/2026	$123.00	$0.00	Charge	GARMAN DAXX	
	CCL #1	26-406130	State of Texas vs Najera Trevino, Mia Esmeralda	Criminal Misdemeanor	Local Consolidated Court Cost	9083167	7/14/2026	$123.00	$0.00	Charge	Najera Trevino Mia	
	CCL #1	26-406132	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	Local Consolidated Court Cost	9083188	7/14/2026	$123.00	$0.00	Charge	Oliva Juan	
						9087456	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406133	State of Texas vs Lopez, Eric	Criminal Misdemeanor	Local Consolidated Court Cost	9083199	7/14/2026	$123.00	$0.00	Charge	Lopez Eric	
	CCL #1	26-406134	State of Texas vs Lavergna, Andrew Nelson	Criminal Misdemeanor	Local Consolidated Court Cost	9083211	7/14/2026	$123.00	$0.00	Charge	Lavergna Andrew	
	CCL #1	26-406135	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	Local Consolidated Court Cost	9083216	7/14/2026	$123.00	$0.00	Charge	Taylor Brian	
						9087446	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406136	State of Texas vs Barnes-Lovelady, Tre Von Dwayne	Criminal Misdemeanor	Local Consolidated Court Cost	9083220	7/14/2026	$123.00	$0.00	Charge	Barnes-Lovelady Tre Von	
	CCL #1	26-406137	State of Texas vs MASTERS, SHAWN DYLAN	Criminal Misdemeanor	Local Consolidated Court Cost	9083223	7/14/2026	$123.00	$0.00	Charge	MASTERS SHAWN	
	CCL #1	26-406138	State of Texas vs GARCIA-SANCHEZ, JOSE OCTAVIO	Criminal Misdemeanor	Local Consolidated Court Cost	9083227	7/14/2026	$123.00	$0.00	Charge	GARCIA-SANCHEZ JOSE	
	CCL #1	26-406139	State of Texas vs Mattausch, Ty Curtis	Criminal Misdemeanor	Local Consolidated Court Cost	9083230	7/14/2026	$123.00	$0.00	Charge	Mattausch Ty	
	CCL #1	26-406140	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	Local Consolidated Court Cost	9083234	7/14/2026	$123.00	$0.00	Charge	Williams Wesley	
						9087414	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406141	State of Texas vs Montes, Pedro Hurtado	Criminal Misdemeanor	Local Consolidated Court Cost	9083241	7/14/2026	$123.00	$0.00	Charge	Montes Pedro	
	CCL #1	26-406142	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	Local Consolidated Court Cost	9083243	7/14/2026	$123.00	$0.00	Charge	LANEY RYAN	
						9087585	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406143	State of Texas vs OTEN, BRENTON ALEXANDER	Criminal Misdemeanor	Local Consolidated Court Cost	9083245	7/14/2026	$123.00	$0.00	Charge	OTEN BRENTON	
	CCL #1	26-406144	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	Local Consolidated Court Cost	9083251	7/14/2026	$123.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406145	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	Local Consolidated Court Cost	9083258	7/14/2026	$123.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406146	State of Texas vs WHEATFALL, KELVIN JOEL	Criminal Misdemeanor	Local Consolidated Court Cost	9083261	7/14/2026	$123.00	$0.00	Charge	WHEATFALL KELVIN	
	CCL #5	26-406147	State of Texas vs WEEKS, JONATHON RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9083267	7/14/2026	$123.00	$0.00	Charge	WEEKS JONATHON	
	CCL #1	26-406148	State of Texas vs CLEVELAND, MASYN MOREL	Criminal Misdemeanor	Local Consolidated Court Cost	9083265	7/14/2026	$123.00	$0.00	Charge	CLEVELAND MASYN	
	CCL #1	26-406149	State of Texas vs TAYLOR, CLARENCE H, II	Criminal Misdemeanor	Local Consolidated Court Cost	9083269	7/14/2026	$123.00	$0.00	Charge	TAYLOR CLARENCE	
	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	Local Consolidated Court Cost	9083272	7/14/2026	$123.00	$0.00	Charge	CONTRERAS LAGUNES PABLO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	Local Consolidated Court Cost	9087667	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406151	State of Texas vs VIGIL, ADAM SAMUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9083278	7/14/2026	$123.00	$0.00	Charge	VIGIL ADAM	
	CCL #1	26-406152	State of Texas vs Bell, Quaylon Donshun	Criminal Misdemeanor	Local Consolidated Court Cost	9083280	7/14/2026	$123.00	$0.00	Charge	Bell Quaylon	
	CCL #1	26-406153	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9083284	7/14/2026	$123.00	$0.00	Charge	Perez Islas Luis	
						9087614	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406154	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9083295	7/14/2026	$123.00	$0.00	Charge	Perez Islas Luis	
						9087626	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406155	State of Texas vs FREEMAN, MARK ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9083321	7/14/2026	$123.00	$0.00	Charge	FREEMAN MARK	
						9087742	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406156	State of Texas vs Dozal, Isaac Eric Enrique	Criminal Misdemeanor	Local Consolidated Court Cost	9083328	7/14/2026	$123.00	$0.00	Charge	Dozal Isaac	
	CCL #1	26-406157	State of Texas vs Villarreal, Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9083330	7/14/2026	$123.00	$0.00	Charge	Villarreal Daniel	
	CCL #1	26-406158	State of Texas vs Rosemond, Timia Tijay	Criminal Misdemeanor	Local Consolidated Court Cost	9083336	7/14/2026	$123.00	$0.00	Charge	Rosemond Timia	
	CCL #4	26-406159	State of Texas vs CARR, WILLIAM BERTEN	Criminal Misdemeanor	Local Consolidated Court Cost	9083339	7/14/2026	$123.00	$0.00	Charge	CARR WILLIAM	
	CCL #1	26-406160	State of Texas vs WORKMAN, JENA MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9083347	7/14/2026	$123.00	$0.00	Charge	WORKMAN JENA	
						9087740	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-406161	State of Texas vs Dos Neves Goncalvez, Jonathan	Criminal Misdemeanor	Local Consolidated Court Cost	9083345	7/14/2026	$123.00	$0.00	Charge	Dos Neves Goncalvez Jonathan	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	Local Consolidated Court Cost	9083354	7/14/2026	$123.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406163	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9083357	7/14/2026	$123.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406164	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9083362	7/14/2026	$123.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406166	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	Local Consolidated Court Cost	9083365	7/14/2026	$123.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406167	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	Local Consolidated Court Cost	9083369	7/14/2026	$123.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #4	26-406168	State of Texas vs BALBUENA, ADRIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9084243	7/15/2026	$123.00	$0.00	Charge	BALBUENA ADRIAN	
	CCL #1	26-406169	State of Texas vs Moctezuma, Juan Pablo	Criminal Misdemeanor	Local Consolidated Court Cost	9084895	7/15/2026	$123.00	$0.00	Charge	Moctezuma Juan	
	CCL #1	26-406170	State of Texas vs Hernandez, Julian	Criminal Misdemeanor	Local Consolidated Court Cost	9084906	7/15/2026	$123.00	$0.00	Charge	Hernandez Julian	
	CCL #1	26-406172	State of Texas vs Johnson, Christian Sydrik Jamala	Criminal Misdemeanor	Local Consolidated Court Cost	9084915	7/15/2026	$123.00	$0.00	Charge	Johnson Christian	
	CCL #1	26-406174	State of Texas vs Presley, Devin Demonee	Criminal Misdemeanor	Local Consolidated Court Cost	9084930	7/15/2026	$123.00	$0.00	Charge	Presley Devin	
	CCL #1	26-406175	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	Local Consolidated Court Cost	9084938	7/15/2026	$123.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406176	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	Local Consolidated Court Cost	9084947	7/15/2026	$123.00	$0.00	Charge	Robinson Jordan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406177	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9084954	7/15/2026	$123.00	$0.00	Charge	OAKLEY ANDREA	
						9095935	7/23/2026	$0.00	$123.00	Credit		
	CCL #1	26-406178	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	Local Consolidated Court Cost	9084964	7/15/2026	$123.00	$0.00	Charge	WASHINGTON ANJAYA	
						9087716	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406179	State of Texas vs Dal-Bo, Isabella	Criminal Misdemeanor	Local Consolidated Court Cost	9084975	7/15/2026	$123.00	$0.00	Charge	Dal-Bo Isabella	
	CCL #1	26-406180	State of Texas vs HERMIS, SEAN ROSS	Criminal Misdemeanor	Local Consolidated Court Cost	9084993	7/15/2026	$123.00	$0.00	Charge	HERMIS SEAN	
	CCL #1	26-406181	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	Local Consolidated Court Cost	9085002	7/15/2026	$123.00	$0.00	Charge	POWELL KALONDREA	
	CCL #5	26-406182	State of Texas vs Green, Andre Tony	Criminal Misdemeanor	Local Consolidated Court Cost	9085010	7/15/2026	$123.00	$0.00	Charge	Green Andre	
	CCL #1	26-406183	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	Local Consolidated Court Cost	9085037	7/15/2026	$123.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406184	State of Texas vs Rogers, Karisa Sanaa	Criminal Misdemeanor	Local Consolidated Court Cost	9085058	7/15/2026	$123.00	$0.00	Charge	Rogers Karisa	
	CCL #1	26-406185	State of Texas vs CRUZ, BRYANTH ANTONIO	Criminal Misdemeanor	Local Consolidated Court Cost	9085061	7/15/2026	$123.00	$0.00	Charge	CRUZ BRYANTH	
	CCL #1	26-406186	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	Local Consolidated Court Cost	9085066	7/15/2026	$123.00	$0.00	Charge	EARLY ELDRESS	
						9103541	7/29/2026	$0.00	$123.00	Credit		
	CCL #4	26-406187	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	Local Consolidated Court Cost	9085125	7/15/2026	$123.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406188	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	Local Consolidated Court Cost	9085133	7/15/2026	$123.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406189	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9085137	7/15/2026	$123.00	$0.00	Charge	Duncan Jeremy	
						9087592	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-406190	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9085143	7/15/2026	$123.00	$0.00	Charge	Duncan Jeremy	
						9087588	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-406191	State of Texas vs Austin, Timothy Scott	Criminal Misdemeanor	Local Consolidated Court Cost	9085162	7/15/2026	$123.00	$0.00	Charge	Austin Timothy	
	CCL #4	26-406192	State of Texas vs Duclo, David Alan	Criminal Misdemeanor	Local Consolidated Court Cost	9085163	7/15/2026	$123.00	$0.00	Charge	Duclo David	
	CCL #4	26-406193	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	Local Consolidated Court Cost	9085166	7/15/2026	$123.00	$0.00	Charge	CARBAJAL MAXIMO	
						9087566	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-406194	State of Texas vs Bedair, Kaitlyn Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9085171	7/15/2026	$123.00	$0.00	Charge	Bedair Kaitlyn	
	CCL #4	26-406195	State of Texas vs MARTIN, CASSANDRA MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9085172	7/15/2026	$123.00	$0.00	Charge	MARTIN CASSANDRA	
	CCL #4	26-406196	State of Texas vs Cox, Devin William	Criminal Misdemeanor	Local Consolidated Court Cost	9085179	7/15/2026	$123.00	$0.00	Charge	Cox Devin	
	CCL #4	26-406197	State of Texas vs ELY, DANIEL PATRICK	Criminal Misdemeanor	Local Consolidated Court Cost	9085248	7/15/2026	$123.00	$0.00	Charge	ELY DANIEL	
	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	Local Consolidated Court Cost	9085241	7/15/2026	$123.00	$0.00	Charge	Fecik Ty	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	Local Consolidated Court Cost	9087569	7/17/2026	$0.00	$123.00	Credit		
	CCL #5	26-406200	State of Texas vs Fafore, Olabisi Fafore	Criminal Misdemeanor	Local Consolidated Court Cost	9085249	7/15/2026	$123.00	$0.00	Charge	Fafore Olabisi	
	CCL #4	26-406201	State of Texas vs PENTECOST, BRENT EDWARD	Criminal Misdemeanor	Local Consolidated Court Cost	9085260	7/15/2026	$123.00	$0.00	Charge	PENTECOST BRENT	
	CCL #4	26-406202	State of Texas vs Myers, William Thomas	Criminal Misdemeanor	Local Consolidated Court Cost	9085265	7/15/2026	$123.00	$0.00	Charge	Myers William	
	CCL #4	26-406203	State of Texas vs DIAZ, JAIME ALEJANDRO	Criminal Misdemeanor	Local Consolidated Court Cost	9085270	7/15/2026	$123.00	$0.00	Charge	DIAZ JAIME	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	Local Consolidated Court Cost	9085279	7/15/2026	$123.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	Local Consolidated Court Cost	9085285	7/15/2026	$123.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406206	State of Texas vs BRAGARU, PATRICIU IONATAN	Criminal Misdemeanor	Local Consolidated Court Cost	9085292	7/15/2026	$123.00	$0.00	Charge	BRAGARU PATRICIU	
	CCL #4	26-406207	State of Texas vs Julien, Sherard Deshann	Criminal Misdemeanor	Local Consolidated Court Cost	9085298	7/15/2026	$123.00	$0.00	Charge	Julien Sherard	
	CCL #4	26-406208	State of Texas vs Guerrero, Jonathan Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9085306	7/15/2026	$123.00	$0.00	Charge	Guerrero Jonathan	
	CCL #4	26-406209	State of Texas vs GIBSON, GERALD WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9085310	7/15/2026	$123.00	$0.00	Charge	GIBSON GERALD	
	CCL #4	26-406210	State of Texas vs ZAMBRANA, MIGUEL ANGELO	Criminal Misdemeanor	Local Consolidated Court Cost	9085316	7/15/2026	$123.00	$0.00	Charge	ZAMBRANA MIGUEL	
	CCL #4	26-406211	State of Texas vs Ward, Robert Albert, III	Criminal Misdemeanor	Local Consolidated Court Cost	9085323	7/15/2026	$123.00	$0.00	Charge	Ward Robert	
						9087191	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-406212	State of Texas vs SCANTLIN, RODNEY SHANE	Criminal Misdemeanor	Local Consolidated Court Cost	9085327	7/15/2026	$123.00	$0.00	Charge	SCANTLIN RODNEY	
						9087525	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	Local Consolidated Court Cost	9086625	7/16/2026	$123.00	$0.00	Charge	Romero Mora Angel	
						9087700	7/17/2026	$0.00	$123.00	Credit		
	CCL #1	26-406214	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	Local Consolidated Court Cost	9086639	7/16/2026	$123.00	$0.00	Charge	LANEY RYAN	
						9087583	7/17/2026	$0.00	$123.00	Credit		
	CCL #4	26-406215	State of Texas vs JONES, AIMEE ELIZABETH	Criminal Misdemeanor	Local Consolidated Court Cost	9086687	7/16/2026	$123.00	$0.00	Charge	JONES AIMEE	
						9096540	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406216	State of Texas vs Butler, Hannah Riegle	Criminal Misdemeanor	Local Consolidated Court Cost	9086694	7/16/2026	$123.00	$0.00	Charge	Butler Hannah	
						9093158	7/22/2026	$0.00	$123.00	Credit		
	CCL #4	26-406217	State of Texas vs Gonzalez, Luis Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9086734	7/16/2026	$123.00	$0.00	Charge	Gonzalez Luis	
	CCL #4	26-406219	State of Texas vs Imme, John David	Criminal Misdemeanor	Local Consolidated Court Cost	9086793	7/16/2026	$123.00	$0.00	Charge	Imme John	
	CCL #4	26-406220	State of Texas vs Lamb, Megan Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9086794	7/16/2026	$123.00	$0.00	Charge	Lamb Megan	
	CCL #4	26-406221	State of Texas vs HARRIS, ABBIE MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9086813	7/16/2026	$123.00	$0.00	Charge	HARRIS ABBIE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406222	State of Texas vs GROSS, RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9086816	7/16/2026	$123.00	$0.00	Charge	GROSS RYAN	
						9096404	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406223	State of Texas vs Bergeron, Erin Michelle	Criminal Misdemeanor	Local Consolidated Court Cost	9086817	7/16/2026	$123.00	$0.00	Charge	Bergeron Erin	
	CCL #4	26-406224	State of Texas vs DRAKE, HEATH EUGENE	Criminal Misdemeanor	Local Consolidated Court Cost	9086821	7/16/2026	$123.00	$0.00	Charge	DRAKE HEATH	
	CCL #4	26-406227	State of Texas vs MAIER, GARRETT JEFFERY	Criminal Misdemeanor	Local Consolidated Court Cost	9086832	7/16/2026	$123.00	$0.00	Charge	MAIER GARRETT	
	CCL #4	26-406228	State of Texas vs Gomez, Alexander David	Criminal Misdemeanor	Local Consolidated Court Cost	9086834	7/16/2026	$123.00	$0.00	Charge	Gomez Alexander	
	CCL #4	26-406229	State of Texas vs Martinez, Filiberto, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9087584	7/17/2026	$123.00	$0.00	Charge	Martinez Filiberto	
	CCL #1	26-406230	State of Texas vs Irchirl, Perry Tremond	Criminal Misdemeanor	Local Consolidated Court Cost	9087606	7/17/2026	$123.00	$0.00	Charge	Irchirl Perry	
	CCL #5	26-406231	State of Texas vs Davis, Erin Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9087666	7/17/2026	$123.00	$0.00	Charge	Davis Erin	
	CCL #5	26-406232	State of Texas vs Davis, Erin Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9087664	7/17/2026	$123.00	$0.00	Charge	Davis Erin	
	CCL #4	26-406233	State of Texas vs ASGHAR, SAMEER	Criminal Misdemeanor	Local Consolidated Court Cost	9087776	7/17/2026	$123.00	$0.00	Charge	ASGHAR SAMEER	
	CCL #1	26-406234	State of Texas vs McCaskey, Daniel Ray, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9087952	7/17/2026	$123.00	$0.00	Charge	McCaskey Daniel	
						9106203	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406235	State of Texas vs Mason, Daniel Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9087967	7/17/2026	$123.00	$0.00	Charge	Mason Daniel	
	CCL #4	26-406236	State of Texas vs DOIRON, KARA SUE	Criminal Misdemeanor	Local Consolidated Court Cost	9087978	7/17/2026	$123.00	$0.00	Charge	DOIRON KARA	
	CCL #1	26-406237	State of Texas vs McNamara, Stephanie Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9088016	7/17/2026	$123.00	$0.00	Charge	McNamara Stephanie	
	CCL #5	26-406238	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	Local Consolidated Court Cost	9088035	7/17/2026	$123.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406239	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	Local Consolidated Court Cost	9088135	7/17/2026	$123.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #4	26-406240	State of Texas vs MAUCELI, AMBER NICHOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9088159	7/17/2026	$123.00	$0.00	Charge	MAUCELI AMBER	
						9096558	7/24/2026	$0.00	$123.00	Credit		
	CCL #1	26-406242	State of Texas vs FULLER, KADEN ANTHONY	Criminal Misdemeanor	Local Consolidated Court Cost	9088200	7/17/2026	$123.00	$0.00	Charge	FULLER KADEN	
	CCL #4	26-406244	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	Local Consolidated Court Cost	9088254	7/17/2026	$123.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406245	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	Local Consolidated Court Cost	9088257	7/17/2026	$123.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406246	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	Local Consolidated Court Cost	9088265	7/17/2026	$123.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406247	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	Local Consolidated Court Cost	9088268	7/17/2026	$123.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406248	State of Texas vs Abramson, Nathan Allen	Criminal Misdemeanor	Local Consolidated Court Cost	9088269	7/17/2026	$123.00	$0.00	Charge	Abramson Nathan	
	CCL #4	26-406249	State of Texas vs Morales Gonzalez, Leonardo Ehekatl	Criminal Misdemeanor	Local Consolidated Court Cost	9088279	7/17/2026	$123.00	$0.00	Charge	Morales Gonzalez Leonardo	
						9096512	7/24/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406250	State of Texas vs MUNOZ, VANESSA NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9088888	7/20/2026	$123.00	$0.00	Charge	MUNOZ VANESSA	
	CCL #4	26-406251	State of Texas vs HUMMEL, SEBASTION XAVIER	Criminal Misdemeanor	Local Consolidated Court Cost	9088891	7/20/2026	$123.00	$0.00	Charge	HUMMEL SEBASTION	
	CCL #4	26-406252	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	Local Consolidated Court Cost	9088959	7/20/2026	$123.00	$0.00	Charge	Herlong Brandon	
	CCL #4	26-406253	State of Texas vs FORD, CATHERINE A	Criminal Misdemeanor	Local Consolidated Court Cost	9088975	7/20/2026	$123.00	$0.00	Charge	FORD CATHERINE	
	CCL #4	26-406254	State of Texas vs HERNANDEZ MARQUEZ, GERARDO	Criminal Misdemeanor	Local Consolidated Court Cost	9088985	7/20/2026	$123.00	$0.00	Charge	HERNANDEZ MARQUEZ GERARDO	
	CCL #4	26-406256	State of Texas vs Allen, Deondre Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9089009	7/20/2026	$123.00	$0.00	Charge	Allen Deondre	
	CCL #4	26-406257	State of Texas vs ESPINOSA, MARTHA MARISOL	Criminal Misdemeanor	Local Consolidated Court Cost	9089055	7/20/2026	$123.00	$0.00	Charge	ESPINOSA MARTHA	
	CCL #4	26-406258	State of Texas vs Hernandez, Matthew Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9089063	7/20/2026	$123.00	$0.00	Charge	Hernandez Matthew	
	CCL #4	26-406259	State of Texas vs POMPA, VICTOR MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9089071	7/20/2026	$123.00	$0.00	Charge	POMPA VICTOR	
	CCL #4	26-406260	State of Texas vs Zaragoza-Gutierrez, Juan Jesus	Criminal Misdemeanor	Local Consolidated Court Cost	9089091	7/20/2026	$123.00	$0.00	Charge	Zaragoza Aestival Juan	
	CCL #4	26-406261	State of Texas vs Tarver, Kimberly Lynn	Criminal Misdemeanor	Local Consolidated Court Cost	9089111	7/20/2026	$123.00	$0.00	Charge	Tarver Kimberly	
	CCL #4	26-406262	State of Texas vs MOORE, BEATRICE	Criminal Misdemeanor	Local Consolidated Court Cost	9089142	7/20/2026	$123.00	$0.00	Charge	MOORE BEATRICE	
	CCL #4	26-406264	State of Texas vs PANG DAHLSTEDT, KYLE AMALEKA	Criminal Misdemeanor	Local Consolidated Court Cost	9089155	7/20/2026	$123.00	$0.00	Charge	PANG DAHLSTEDT KYLE	
	CCL #4	26-406265	State of Texas vs MCFARLAND, DAEJA AUSHAE	Criminal Misdemeanor	Local Consolidated Court Cost	9089161	7/20/2026	$123.00	$0.00	Charge	MCFARLAND DAEJA	
	CCL #4	26-406266	State of Texas vs MILLER, JUSTIN LYNN	Criminal Misdemeanor	Local Consolidated Court Cost	9089241	7/20/2026	$123.00	$0.00	Charge	MILLER JUSTIN	
	CCL #5	26-406267	State of Texas vs Rios, Jennifer Yvonne	Criminal Misdemeanor	Local Consolidated Court Cost	9090631	7/21/2026	$123.00	$0.00	Charge	Rios Jennifer	
	CCL #1	26-406268	State of Texas vs FISHER, HEAVEN LEIGH	Criminal Misdemeanor	Local Consolidated Court Cost	9090053	7/20/2026	$123.00	$0.00	Charge	FISHER HEAVEN	
	CCL #5	26-406269	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	Local Consolidated Court Cost	9090137	7/20/2026	$123.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096493	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406270	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	Local Consolidated Court Cost	9090164	7/20/2026	$123.00	$0.00	Charge	Garcia Juan	
						9096323	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406272	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	Local Consolidated Court Cost	9090185	7/20/2026	$123.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406273	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	Local Consolidated Court Cost	9090192	7/20/2026	$123.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406274	State of Texas vs Johnson, Cole Jeremaine	Criminal Misdemeanor	Local Consolidated Court Cost	9090196	7/20/2026	$123.00	$0.00	Charge	Johnson Cole	
	CCL #4	26-406275	State of Texas vs Boston, Crystal Ann	Criminal Misdemeanor	Local Consolidated Court Cost	9090205	7/20/2026	$123.00	$0.00	Charge	Boston Crystal	
	CCL #4	26-406276	State of Texas vs MARTIN, JOHNNY MICHAEL	Criminal Misdemeanor	Local Consolidated Court Cost	9090207	7/20/2026	$123.00	$0.00	Charge	MARTIN JOHNNY	
	CCL #4	26-406277	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	Local Consolidated Court Cost	9090210	7/20/2026	$123.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406278	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	Local Consolidated Court Cost	9090218	7/20/2026	$123.00	$0.00	Charge	CURTIS DEANDRE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406279	State of Texas vs DAIL, HERMIDA ALCAZAR	Criminal Misdemeanor	Local Consolidated Court Cost	9090223	7/20/2026	$123.00	$0.00	Charge	DAIL HERMIDA	
	CCL #4	26-406280	State of Texas vs IRVING, BRADY LEE	Criminal Misdemeanor	Local Consolidated Court Cost	9090226	7/20/2026	$123.00	$0.00	Charge	IRVING BRADY	
	CCL #4	26-406281	State of Texas vs Cordova, David Genaro	Criminal Misdemeanor	Local Consolidated Court Cost	9090231	7/20/2026	$123.00	$0.00	Charge	Cordova David	
	CCL #4	26-406282	State of Texas vs WILEY, JON EDWARD	Criminal Misdemeanor	Local Consolidated Court Cost	9090242	7/20/2026	$123.00	$0.00	Charge	WILEY JON	
						9096291	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406283	State of Texas vs Garza, Bettina	Criminal Misdemeanor	Local Consolidated Court Cost	9090252	7/20/2026	$123.00	$0.00	Charge	Garza Bettina	
	CCL #4	26-406284	State of Texas vs Shaw, Robert Clifton	Criminal Misdemeanor	Local Consolidated Court Cost	9090262	7/20/2026	$123.00	$0.00	Charge	Shaw Robert	
	CCL #4	26-406285	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9090264	7/20/2026	$123.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406286	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	Local Consolidated Court Cost	9090266	7/20/2026	$123.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406287	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	Local Consolidated Court Cost	9090274	7/20/2026	$123.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406288	State of Texas vs Edwards, Braxton Dior	Criminal Misdemeanor	Local Consolidated Court Cost	9090281	7/20/2026	$123.00	$0.00	Charge	Edwards Braxton	
						9096421	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406290	State of Texas vs Nava, Edgar Alonso, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091699	7/21/2026	$123.00	$0.00	Charge	Nava Edgar	
	CCL #1	26-406291	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	Local Consolidated Court Cost	9091730	7/21/2026	$123.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #4	26-406292	State of Texas vs Vasquez Anariba, Wilmer Danery	Criminal Misdemeanor	Local Consolidated Court Cost	9091737	7/21/2026	$123.00	$0.00	Charge	Vasquez Anariba Wilmer Danery	
						9096850	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406294	State of Texas vs Rodriguez, Kenneth Antonio	Criminal Misdemeanor	Local Consolidated Court Cost	9091742	7/21/2026	$123.00	$0.00	Charge	Rodriguez Kenneth	
						9106285	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406295	State of Texas vs Olguin, Alberto	Criminal Misdemeanor	Local Consolidated Court Cost	9091748	7/21/2026	$123.00	$0.00	Charge	Olguin Alberto	
						9096695	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406297	State of Texas vs Carnes, Dylan Stephen	Criminal Misdemeanor	Local Consolidated Court Cost	9091765	7/21/2026	$123.00	$0.00	Charge	Carnes Dylan	
	CCL #4	26-406299	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	Local Consolidated Court Cost	9091791	7/21/2026	$123.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406300	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	Local Consolidated Court Cost	9091785	7/21/2026	$123.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406301	State of Texas vs Abramovich, Joseph Richard, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091789	7/21/2026	$123.00	$0.00	Charge	ABRAMOVICH JOSEPH	
	CCL #4	26-406302	State of Texas vs Gonzalez, Oscar Noe	Criminal Misdemeanor	Local Consolidated Court Cost	9091795	7/21/2026	$123.00	$0.00	Charge	Gonzalez Oscar	
	CCL #4	26-406303	State of Texas vs CRUZADO, ISAAC ORTEGA	Criminal Misdemeanor	Local Consolidated Court Cost	9091798	7/21/2026	$123.00	$0.00	Charge	CRUZADO ISAAC	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406304	State of Texas vs HERNANDEZ, GERALD EDWARD, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091803	7/21/2026	$123.00	$0.00	Charge	HERNANDEZ GERALD	
	CCL #4	26-406305	State of Texas vs DONLON, KELLI MICHELLE	Criminal Misdemeanor	Local Consolidated Court Cost	9091804	7/21/2026	$123.00	$0.00	Charge	DONLON KELLI	
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	Local Consolidated Court Cost	9091812	7/21/2026	$123.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406307	State of Texas vs Johnson-Thomas, Xavier Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9091821	7/21/2026	$123.00	$0.00	Charge	Johnson-Thomas Xavier	
	CCL #4	26-406308	State of Texas vs Noah, Ray Lewis	Criminal Misdemeanor	Local Consolidated Court Cost	9091819	7/21/2026	$123.00	$0.00	Charge	Noah Ray	
	CCL #4	26-406309	State of Texas vs Leblanc, Michael Todd	Criminal Misdemeanor	Local Consolidated Court Cost	9091831	7/21/2026	$123.00	$0.00	Charge	Leblanc Michael	
	CCL #4	26-406310	State of Texas vs Williams, Emelita Tayo	Criminal Misdemeanor	Local Consolidated Court Cost	9091832	7/21/2026	$123.00	$0.00	Charge	Williams Emelita	
	CCL #4	26-406311	State of Texas vs Moreno, Jose Nieto	Criminal Misdemeanor	Local Consolidated Court Cost	9091838	7/21/2026	$123.00	$0.00	Charge	Moreno Jose	
						9106255	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406312	State of Texas vs Trejo Olvera, Miricio	Criminal Misdemeanor	Local Consolidated Court Cost	9091837	7/21/2026	$123.00	$0.00	Charge	Trejo Olvera Miricio	
	CCL #4	26-406313	State of Texas vs PIASECKI, HOLLY NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9091849	7/21/2026	$123.00	$0.00	Charge	PIASECKI HOLLY	
	CCL #4	26-406314	State of Texas vs Shaw, Gregory Kyle	Criminal Misdemeanor	Local Consolidated Court Cost	9091848	7/21/2026	$123.00	$0.00	Charge	Shaw Gregory	
	CCL #4	26-406315	State of Texas vs BAKER, ERIC GLENN	Criminal Misdemeanor	Local Consolidated Court Cost	9091855	7/21/2026	$123.00	$0.00	Charge	BAKER ERIC	
	CCL #4	26-406316	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9091856	7/21/2026	$123.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406317	State of Texas vs Dyer, Chanel Lynn	Criminal Misdemeanor	Local Consolidated Court Cost	9091861	7/21/2026	$123.00	$0.00	Charge	Dyer Chanel	
	CCL #4	26-406318	State of Texas vs HERNANDEZ, BRIANNA NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9091862	7/21/2026	$123.00	$0.00	Charge	HERNANDEZ BRIANNA	
	CCL #4	26-406319	State of Texas vs Denton, Hope Elizabeth	Criminal Misdemeanor	Local Consolidated Court Cost	9091866	7/21/2026	$123.00	$0.00	Charge	Denton Hope	
	CCL #4	26-406320	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091874	7/21/2026	$123.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406321	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091872	7/21/2026	$123.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406322	State of Texas vs GRIGGS, SUNNY STORM	Criminal Misdemeanor	Local Consolidated Court Cost	9091881	7/21/2026	$123.00	$0.00	Charge	GRIGGS SUNNY	
	CCL #4	26-406323	State of Texas vs KOMINCZAK, BLAKE ANDERSON	Criminal Misdemeanor	Local Consolidated Court Cost	9091888	7/21/2026	$123.00	$0.00	Charge	KOMINCZAK BLAKE	
	CCL #4	26-406324	State of Texas vs Hayden, Michael Bonnell	Criminal Misdemeanor	Local Consolidated Court Cost	9091891	7/21/2026	$123.00	$0.00	Charge	Hayden Michael	
						9096463	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406325	State of Texas vs Franklin, Tyler Denard	Criminal Misdemeanor	Local Consolidated Court Cost	9091897	7/21/2026	$123.00	$0.00	Charge	Franklin Tyler	
	CCL #4	26-406326	State of Texas vs Babb, Paul Edward, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091918	7/21/2026	$123.00	$0.00	Charge	Babb Paul	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406327	State of Texas vs REX, DANNY LUTHER AMANUEL, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091924	7/21/2026	$123.00	$0.00	Charge	REX DANNY	
	CCL #4	26-406328	State of Texas vs Williams, Allen Gene, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9091930	7/21/2026	$123.00	$0.00	Charge	Williams Allen	
	CCL #4	26-406329	State of Texas vs HERRERA, FREDDIE	Criminal Misdemeanor	Local Consolidated Court Cost	9091935	7/21/2026	$123.00	$0.00	Charge	HERRERA FREDDIE	
	CCL #4	26-406330	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	Local Consolidated Court Cost	9091937	7/21/2026	$123.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406331	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	Local Consolidated Court Cost	9091940	7/21/2026	$123.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406332	State of Texas vs Harris, Eric Devonte	Criminal Misdemeanor	Local Consolidated Court Cost	9091954	7/21/2026	$123.00	$0.00	Charge	Harris Eric	
	CCL #4	26-406333	State of Texas vs Estes-Pilgrim, Jennifer Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9091958	7/21/2026	$123.00	$0.00	Charge	Estes-Pilgrim Jennifer	
	CCL #4	26-406334	State of Texas vs Da Silva, Cassey	Criminal Misdemeanor	Local Consolidated Court Cost	9091962	7/21/2026	$123.00	$0.00	Charge	Da Silva Cassey	
	CCL #4	26-406335	State of Texas vs Cortez, Juan Rios	Criminal Misdemeanor	Local Consolidated Court Cost	9091967	7/21/2026	$123.00	$0.00	Charge	Cortez Juan	
	CCL #4	26-406336	State of Texas vs Guevara, Christopher Daniel	Criminal Misdemeanor	Local Consolidated Court Cost	9091973	7/21/2026	$123.00	$0.00	Charge	Guevara Christopher	
	CCL #4	26-406337	State of Texas vs Hille, Dade Justin	Criminal Misdemeanor	Local Consolidated Court Cost	9091978	7/21/2026	$123.00	$0.00	Charge	Hille Dade	
	CCL #4	26-406338	State of Texas vs Khan, Edgar Arturo	Criminal Misdemeanor	Local Consolidated Court Cost	9091991	7/21/2026	$123.00	$0.00	Charge	Khan Edgar	
	CCL #4	26-406339	State of Texas vs Jones, Alyssa Renee	Criminal Misdemeanor	Local Consolidated Court Cost	9091997	7/21/2026	$123.00	$0.00	Charge	Jones Alyssa	
	CCL #4	26-406342	State of Texas vs Mitchell, Christian Marcell	Criminal Misdemeanor	Local Consolidated Court Cost	9092330	7/22/2026	$123.00	$0.00	Charge	Mitchell Christian	
	CCL #5	26-406345	State of Texas vs Adebiyi, Jessica Yvette	Criminal Misdemeanor	Local Consolidated Court Cost	9092551	7/22/2026	$123.00	$0.00	Charge	Adebiyi Jessica	
	CCL #5	26-406348	State of Texas vs Guerrero, Madelin Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9093026	7/22/2026	$123.00	$0.00	Charge	Guerrero Madelin	
	CCL #1	26-406349	State of Texas vs Skinner-Klee, Kendall Robert	Criminal Misdemeanor	Local Consolidated Court Cost	9093030	7/22/2026	$123.00	$0.00	Charge	Skinner-Klee Kendall	
	CCL #4	26-406350	State of Texas vs Washington, Bob Marley	Criminal Misdemeanor	Local Consolidated Court Cost	9093471	7/22/2026	$123.00	$0.00	Charge	Washington Bob	
	CCL #4	26-406351	State of Texas vs Stockbridge, Nathan Thomas	Criminal Misdemeanor	Local Consolidated Court Cost	9093474	7/22/2026	$123.00	$0.00	Charge	Stockbridge Nathan	
						9096444	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406352	State of Texas vs Hudson, Stormie Knight	Criminal Misdemeanor	Local Consolidated Court Cost	9093485	7/22/2026	$123.00	$0.00	Charge	Hudson Stormie	
	CCL #4	26-406353	State of Texas vs MORRIS, MICHAEL WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9093491	7/22/2026	$123.00	$0.00	Charge	MORRIS MICHAEL	
	CCL #4	26-406354	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9093495	7/22/2026	$123.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406356	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	Local Consolidated Court Cost	9093499	7/22/2026	$123.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406357	State of Texas vs Smith, Sandra Diann	Criminal Misdemeanor	Local Consolidated Court Cost	9093501	7/22/2026	$123.00	$0.00	Charge	Smith Sandra	
	CCL #4	26-406359	State of Texas vs UHLIG, TIMOTHY TYSON	Criminal Misdemeanor	Local Consolidated Court Cost	9093506	7/22/2026	$123.00	$0.00	Charge	UHLIG TIMOTHY	
	CCL #4	26-406360	State of Texas vs VASQUEZ, WILLIAM XAVIER	Criminal Misdemeanor	Local Consolidated Court Cost	9093508	7/22/2026	$123.00	$0.00	Charge	VASQUEZ WILLIAM	
	CCL #4	26-406361	State of Texas vs SYLVESTER, KENRICK JR	Criminal Misdemeanor	Local Consolidated Court Cost	9093551	7/22/2026	$123.00	$0.00	Charge	SYLVESTER KENRICK	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406362	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9093552	7/22/2026	$123.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406363	State of Texas vs NAVARRETE, CHRISTIAN ARNULFO	Criminal Misdemeanor	Local Consolidated Court Cost	9093554	7/22/2026	$123.00	$0.00	Charge	NAVARRETE CHRISTIAN	
	CCL #5	26-406364	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9093558	7/22/2026	$123.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406365	State of Texas vs Mcfalls, Blaine Ryan	Criminal Misdemeanor	Local Consolidated Court Cost	9093561	7/22/2026	$123.00	$0.00	Charge	Mcfalls Blaine	
	CCL #4	26-406366	State of Texas vs Munoz Ferrusca, Benito Sergio	Criminal Misdemeanor	Local Consolidated Court Cost	9093563	7/22/2026	$123.00	$0.00	Charge	Munoz Ferrusca Benito	
						9096831	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406368	State of Texas vs Munson, Shannon Micheal	Criminal Misdemeanor	Local Consolidated Court Cost	9093570	7/22/2026	$123.00	$0.00	Charge	Munson Shannon	
	CCL #4	26-406370	State of Texas vs Paul, Nicholas Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9093571	7/22/2026	$123.00	$0.00	Charge	Paul Nicholas	
	CCL #4	26-406371	State of Texas vs Sanchez, Mario	Criminal Misdemeanor	Local Consolidated Court Cost	9093574	7/22/2026	$123.00	$0.00	Charge	Sanchez Mario	
	CCL #4	26-406372	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	Local Consolidated Court Cost	9093579	7/22/2026	$123.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #5	26-406373	State of Texas vs Moss, Robert Andrew	Criminal Misdemeanor	Local Consolidated Court Cost	9093775	7/23/2026	$123.00	$0.00	Charge	Moss Robert	
	CCL #5	26-406374	State of Texas vs Walsh, Daniel Richard	Criminal Misdemeanor	Local Consolidated Court Cost	9093783	7/23/2026	$123.00	$0.00	Charge	Walsh Daniel	
	CCL #5	26-406375	State of Texas vs Lux-Itzep, Candelario Tomas	Criminal Misdemeanor	Local Consolidated Court Cost	9093786	7/23/2026	$123.00	$0.00	Charge	Lux-Itzep Candelario	
						9106744	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406376	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	Local Consolidated Court Cost	9093802	7/23/2026	$123.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #4	26-406377	State of Texas vs Mahboub, Islam Mohamed Yousef	Criminal Misdemeanor	Local Consolidated Court Cost	9093804	7/23/2026	$123.00	$0.00	Charge	Mahboub Islam	
	CCL #4	26-406378	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9093812	7/23/2026	$123.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406379	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9093824	7/23/2026	$123.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406380	State of Texas vs Wright, Holden Hall	Criminal Misdemeanor	Local Consolidated Court Cost	9093843	7/23/2026	$123.00	$0.00	Charge	Wright Holden	
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	Local Consolidated Court Cost	9093857	7/23/2026	$123.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406382	State of Texas vs RODRIGUEZ-RODRIGUEZ, VICENTE	Criminal Misdemeanor	Local Consolidated Court Cost	9093864	7/23/2026	$123.00	$0.00	Charge	RODRIGUEZ-RODRIGUEZ VICENTE	
	CCL #4	26-406383	State of Texas vs STEVENSON, ALFRED CURTIS	Criminal Misdemeanor	Local Consolidated Court Cost	9093869	7/23/2026	$123.00	$0.00	Charge	STEVENSON ALFRED	
	CCL #4	26-406384	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	Local Consolidated Court Cost	9093876	7/23/2026	$123.00	$0.00	Charge	TORRES ABILIO	
						9106709	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406385	State of Texas vs VALDEZ, JESSE JORDAN	Criminal Misdemeanor	Local Consolidated Court Cost	9093878	7/23/2026	$123.00	$0.00	Charge	VALDEZ JESSE	
	CCL #4	26-406386	State of Texas vs GARCIA, FRANCISCO J	Criminal Misdemeanor	Local Consolidated Court Cost	9093885	7/23/2026	$123.00	$0.00	Charge	GARCIA FRANCISCO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406386	State of Texas vs GARCIA, FRANCISCO J	Criminal Misdemeanor	Local Consolidated Court Cost	9096394	7/24/2026	$0.00	$123.00	Credit		
	CCL #4	26-406387	State of Texas vs MARTINEZ, RAQUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9093898	7/23/2026	$123.00	$0.00	Charge	MARTINEZ RAQUEL	
	CCL #4	26-406389	State of Texas vs Gonzalez, Roy	Criminal Misdemeanor	Local Consolidated Court Cost	9095467	7/23/2026	$123.00	$0.00	Charge	Gonzalez Roy	
	CCL #4	26-406390	State of Texas vs Howard, Jonathan Keith	Criminal Misdemeanor	Local Consolidated Court Cost	9095477	7/23/2026	$123.00	$0.00	Charge	Howard Jonathan	
						9106073	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406391	State of Texas vs Knibb, Ryan Carson	Criminal Misdemeanor	Local Consolidated Court Cost	9095478	7/23/2026	$123.00	$0.00	Charge	Knibb Ryan	
	CCL #4	26-406392	State of Texas vs GARRETT, MICHAEL JOE	Criminal Misdemeanor	Local Consolidated Court Cost	9095486	7/23/2026	$123.00	$0.00	Charge	GARRETT MICHAEL	
	CCL #4	26-406393	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	Local Consolidated Court Cost	9095494	7/23/2026	$123.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406394	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	Local Consolidated Court Cost	9095502	7/23/2026	$123.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406395	State of Texas vs Oviedo, Marco Antonio	Criminal Misdemeanor	Local Consolidated Court Cost	9095511	7/23/2026	$123.00	$0.00	Charge	Oviedo Marco	
	CCL #5	26-406396	State of Texas vs Harvey, Rebekah Grace	Criminal Misdemeanor	Local Consolidated Court Cost	9095561	7/23/2026	$123.00	$0.00	Charge	Harvey Rebekah	
	CCL #5	26-406397	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	Local Consolidated Court Cost	9095813	7/24/2026	$123.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406398	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	Local Consolidated Court Cost	9095830	7/24/2026	$123.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406399	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	Local Consolidated Court Cost	9095838	7/24/2026	$123.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406400	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	Local Consolidated Court Cost	9095847	7/24/2026	$123.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406401	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	Local Consolidated Court Cost	9095858	7/24/2026	$123.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406402	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	Local Consolidated Court Cost	9095865	7/24/2026	$123.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406403	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9095871	7/24/2026	$123.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406404	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9095877	7/24/2026	$123.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406405	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	Local Consolidated Court Cost	9095897	7/24/2026	$123.00	$0.00	Charge	Yale Alexander	
						9106308	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406407	State of Texas vs Ward, Barry Emory, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9096019	7/24/2026	$123.00	$0.00	Charge	Ward Barry	
						9106295	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406408	State of Texas vs MUMPHREY, CHARLES RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9096024	7/24/2026	$123.00	$0.00	Charge	MUMPHREY CHARLES	
	CCL #5	26-406409	State of Texas vs LEBLANC, SHAKUR TRAVAIL	Criminal Misdemeanor	Local Consolidated Court Cost	9096042	7/24/2026	$123.00	$0.00	Charge	LEBLANC SHAKUR	
	CCL #5	26-406410	State of Texas vs MENDEZ, RUBEN	Criminal Misdemeanor	Local Consolidated Court Cost	9096047	7/24/2026	$123.00	$0.00	Charge	MENDEZ RUBEN	
	CCL #5	26-406411	State of Texas vs PARNELL, KATHRYN ROSE	Criminal Misdemeanor	Local Consolidated Court Cost	9096077	7/24/2026	$123.00	$0.00	Charge	PARNELL KATHRYN	
						9106382	7/31/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406412	State of Texas vs MILLS, ZACHARY KENT	Criminal Misdemeanor	Local Consolidated Court Cost	9096087	7/24/2026	$123.00	$0.00	Charge	MILLS ZACHARY	
	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	Local Consolidated Court Cost	9096089	7/24/2026	$123.00	$0.00	Charge	TICE DENNIS	
						9106067	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406414	State of Texas vs COSMI, ADAM BENJAMIN	Criminal Misdemeanor	Local Consolidated Court Cost	9096098	7/24/2026	$123.00	$0.00	Charge	COSMI ADAM	
	CCL #5	26-406415	State of Texas vs DAVIDSON, ELIZABETH ANN	Criminal Misdemeanor	Local Consolidated Court Cost	9096112	7/24/2026	$123.00	$0.00	Charge	DAVIDSON ELIZABETH	
	CCL #5	26-406416	State of Texas vs Aguilar, Alex Joe	Criminal Misdemeanor	Local Consolidated Court Cost	9096120	7/24/2026	$123.00	$0.00	Charge	Aguilar Alex	
	CCL #5	26-406417	State of Texas vs Baker, Tamara Magee	Criminal Misdemeanor	Local Consolidated Court Cost	9096202	7/24/2026	$123.00	$0.00	Charge	Baker Tamara	
	CCL #5	26-406418	State of Texas vs Bates, Demtrir Stefan	Criminal Misdemeanor	Local Consolidated Court Cost	9096211	7/24/2026	$123.00	$0.00	Charge	Bates Demtrir	
	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	Local Consolidated Court Cost	9096227	7/24/2026	$123.00	$0.00	Charge	Cole Nyenye	
						9106082	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406420	State of Texas vs Crawford, Brett Ashley	Criminal Misdemeanor	Local Consolidated Court Cost	9096235	7/24/2026	$123.00	$0.00	Charge	Crawford Brett	
	CCL #5	26-406421	State of Texas vs Garza, Raynaldo	Criminal Misdemeanor	Local Consolidated Court Cost	9096244	7/24/2026	$123.00	$0.00	Charge	Garza Raynaldo	
	CCL #5	26-406422	State of Texas vs Gonzales, Joseph Blake	Criminal Misdemeanor	Local Consolidated Court Cost	9096250	7/24/2026	$123.00	$0.00	Charge	Gonzales Joseph	
	CCL #5	26-406423	State of Texas vs Hickey, Kyle James	Criminal Misdemeanor	Local Consolidated Court Cost	9096257	7/24/2026	$123.00	$0.00	Charge	Hickey Kyle	
	CCL #5	26-406424	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	Local Consolidated Court Cost	9096266	7/24/2026	$123.00	$0.00	Charge	Gove Austin	
	CCL #5	26-406425	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	Local Consolidated Court Cost	9096274	7/24/2026	$123.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406426	State of Texas vs Jenkins, Keldrick Dewayne	Criminal Misdemeanor	Local Consolidated Court Cost	9096288	7/24/2026	$123.00	$0.00	Charge	Jenkins Keldrick	
	CCL #5	26-406427	State of Texas vs PUCKETT, DREW NATHAN	Criminal Misdemeanor	Local Consolidated Court Cost	9096294	7/24/2026	$123.00	$0.00	Charge	PUCKETT DREW	
	CCL #5	26-406428	State of Texas vs Bradford Johnson, William Calvin	Criminal Misdemeanor	Local Consolidated Court Cost	9096296	7/24/2026	$123.00	$0.00	Charge	Bradford Johnson William	
	CCL #5	26-406429	State of Texas vs Taylor, Jacoby Ray	Criminal Misdemeanor	Local Consolidated Court Cost	9096298	7/24/2026	$123.00	$0.00	Charge	Taylor Jacoby	
	CCL #5	26-406430	State of Texas vs Ramirez, Manuel Emilio	Criminal Misdemeanor	Local Consolidated Court Cost	9096304	7/24/2026	$123.00	$0.00	Charge	Ramirez Manuel	
	CCL #5	26-406431	State of Texas vs Breen, Reese Isabella	Criminal Misdemeanor	Local Consolidated Court Cost	9096311	7/24/2026	$123.00	$0.00	Charge	Breen Reese	
	CCL #4	26-406432	State of Texas vs Thomas, Chantell Demetria	Criminal Misdemeanor	Local Consolidated Court Cost	9097863	7/24/2026	$123.00	$0.00	Charge	Thomas Chantell	
	CCL #1	26-406433	State of Texas vs Fite, Scott Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9101696	7/28/2026	$123.00	$0.00	Charge	Fite Scott	
	CCL #1	26-406434	State of Texas vs Slack, Brenden Taylor	Criminal Misdemeanor	Local Consolidated Court Cost	9101694	7/28/2026	$123.00	$0.00	Charge	Slack Brenden	
	CCL #1	26-406435	State of Texas vs PRICE, TRACY DIANNE	Criminal Misdemeanor	Local Consolidated Court Cost	9101693	7/28/2026	$123.00	$0.00	Charge	PRICE TRACY	
	CCL #4	26-406436	State of Texas vs MARZIALE, SOPHIA DIANE	Criminal Misdemeanor	Local Consolidated Court Cost	9097969	7/24/2026	$123.00	$0.00	Charge	MARZIALE SOPHIA	
	CCL #5	26-406437	State of Texas vs Lopez, Isaac Funes	Criminal Misdemeanor	Local Consolidated Court Cost	9101684	7/28/2026	$123.00	$0.00	Charge	Lopez Isaac	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #4	26-406438	State of Texas vs FERDINAND, KAJUAN ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9105833	7/31/2026	$123.00	$0.00	Charge	FERDINAND KAJUAN	
	CCL #5	26-406439	State of Texas vs May, Minerva	Criminal Misdemeanor	Local Consolidated Court Cost	9101677	7/28/2026	$123.00	$0.00	Charge	May Dominguez Minerva	
	CCL #5	26-406440	State of Texas vs Carlton, Christopher Gregory	Criminal Misdemeanor	Local Consolidated Court Cost	9098265	7/24/2026	$123.00	$0.00	Charge	Carlton Christopher	
	CCL #1	26-406441	State of Texas vs KEYS, JALEN JUWAN	Criminal Misdemeanor	Local Consolidated Court Cost	9098273	7/24/2026	$123.00	$0.00	Charge	KEYS JALEN	
	CCL #4	26-406442	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	Local Consolidated Court Cost	9098285	7/24/2026	$123.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #1	26-406443	State of Texas vs Latham, Cheryl Rose	Criminal Misdemeanor	Local Consolidated Court Cost	9098287	7/24/2026	$123.00	$0.00	Charge	Latham Cheryl	
	CCL #5	26-406444	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	Local Consolidated Court Cost	9098288	7/24/2026	$123.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406445	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	Local Consolidated Court Cost	9098299	7/24/2026	$123.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406446	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	Local Consolidated Court Cost	9098307	7/24/2026	$123.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #1	26-406447	State of Texas vs Medina Melendez, Jose Claret	Criminal Misdemeanor	Local Consolidated Court Cost	9098309	7/24/2026	$123.00	$0.00	Charge	Medina Melendez Jose	
	CCL #5	26-406448	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	Local Consolidated Court Cost	9098310	7/24/2026	$123.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406449	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9098323	7/24/2026	$123.00	$0.00	Charge	McNeely James	
	CCL #4	26-406450	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	Local Consolidated Court Cost	9098324	7/24/2026	$123.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406451	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9098325	7/24/2026	$123.00	$0.00	Charge	McNeely James	
	CCL #4	26-406452	State of Texas vs SHREWSBURY, CAMERON TY	Criminal Misdemeanor	Local Consolidated Court Cost	9098332	7/24/2026	$123.00	$0.00	Charge	SHREWSBURY CAMERON	
	CCL #4	26-406453	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	Local Consolidated Court Cost	9098339	7/24/2026	$123.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #1	26-406454	State of Texas vs Taft, Bryanna Christian Nieto	Criminal Misdemeanor	Local Consolidated Court Cost	9098356	7/24/2026	$123.00	$0.00	Charge	Taft Bryanna	
	CCL #5	26-406455	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	Local Consolidated Court Cost	9098360	7/24/2026	$123.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406456	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	Local Consolidated Court Cost	9098363	7/24/2026	$123.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406457	State of Texas vs GARCIA, EMILY ALLEGRETTI	Criminal Misdemeanor	Local Consolidated Court Cost	9098383	7/24/2026	$123.00	$0.00	Charge	GARCIA EMILY	
	CCL #1	26-406458	State of Texas vs McClure, Reece Andrew	Criminal Misdemeanor	Local Consolidated Court Cost	9098370	7/24/2026	$123.00	$0.00	Charge	McClure Reece	
	CCL #5	26-406459	State of Texas vs ACEVEDO, JOSHUA JIMMY	Criminal Misdemeanor	Local Consolidated Court Cost	9098380	7/24/2026	$123.00	$0.00	Charge	ACEVEDO JOSHUA	
	CCL #5	26-406460	State of Texas vs Fredregill, Jason Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9098386	7/24/2026	$123.00	$0.00	Charge	Fredregill Jason	
	CCL #1	26-406461	State of Texas vs Carter, Andrena Rajae	Criminal Misdemeanor	Local Consolidated Court Cost	9098387	7/24/2026	$123.00	$0.00	Charge	Carter Andrena	
	CCL #5	26-406462	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	Local Consolidated Court Cost	9098393	7/24/2026	$123.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406463	State of Texas vs Harris, Ted Ward	Criminal Misdemeanor	Local Consolidated Court Cost	9098404	7/24/2026	$123.00	$0.00	Charge	Harris Ted	
	CCL #4	26-406464	State of Texas vs Smith, Ellis Earl, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9098403	7/24/2026	$123.00	$0.00	Charge	Smith Ellis	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406465	State of Texas vs Sanford, Austin Wade	Criminal Misdemeanor	Local Consolidated Court Cost	9098410	7/24/2026	$123.00	$0.00	Charge	Sanford Austin	
	CCL #5	26-406466	State of Texas vs Shoemaker, Charles Elmer, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9098414	7/24/2026	$123.00	$0.00	Charge	Shoemaker Charles	
						9106425	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	Local Consolidated Court Cost	9098422	7/24/2026	$123.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406468	State of Texas vs ARNSWORTH, NICOLE DENICE	Criminal Misdemeanor	Local Consolidated Court Cost	9098425	7/24/2026	$123.00	$0.00	Charge	ARNSWORTH NICOLE	
	CCL #5	26-406469	State of Texas vs TEMPLE, DALLAS MATTHEW	Criminal Misdemeanor	Local Consolidated Court Cost	9098430	7/24/2026	$123.00	$0.00	Charge	TEMPLE DALLAS	
	CCL #5	26-406470	State of Texas vs Linton, Devontray James	Criminal Misdemeanor	Local Consolidated Court Cost	9098437	7/24/2026	$123.00	$0.00	Charge	Linton Devontray	
	CCL #5	26-406471	State of Texas vs REYES, MICHAEL ANTONIO	Criminal Misdemeanor	Local Consolidated Court Cost	9098438	7/24/2026	$123.00	$0.00	Charge	REYES MICHAEL	
	CCL #4	26-406472	State of Texas vs Gildon, Desaray Andrea	Criminal Misdemeanor	Local Consolidated Court Cost	9098448	7/24/2026	$123.00	$0.00	Charge	Gildon Desaray	
	CCL #5	26-406473	State of Texas vs GARZA, JENNIFER MENDEZ	Criminal Misdemeanor	Local Consolidated Court Cost	9098465	7/24/2026	$123.00	$0.00	Charge	GARZA JENNIFER	
	CCL #1	26-406474	State of Texas vs Oleyar, John Andrew, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9098469	7/24/2026	$123.00	$0.00	Charge	Oleyar John	
	CCL #5	26-406475	State of Texas vs BENNETT, DEANDRE DASHAWN	Criminal Misdemeanor	Local Consolidated Court Cost	9098478	7/24/2026	$123.00	$0.00	Charge	BENNETT DEANDRE	
	CCL #5	26-406476	State of Texas vs Simmons, Anthony Sharodrick, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9098477	7/24/2026	$123.00	$0.00	Charge	Simmons Anthony	
	CCL #5	26-406477	State of Texas vs Lanuza, Donovan Fernando	Criminal Misdemeanor	Local Consolidated Court Cost	9098483	7/24/2026	$123.00	$0.00	Charge	Lanuza Donovan	
	CCL #5	26-406478	State of Texas vs FISHER, BOWER JACK	Criminal Misdemeanor	Local Consolidated Court Cost	9098485	7/24/2026	$123.00	$0.00	Charge	FISHER BOWER	
	CCL #5	26-406479	State of Texas vs Romo, Juan Alfredo	Criminal Misdemeanor	Local Consolidated Court Cost	9098486	7/24/2026	$123.00	$0.00	Charge	Romo Juan	
	CCL #5	26-406480	State of Texas vs Barrera Martinez, Miguel Jorge	Criminal Misdemeanor	Local Consolidated Court Cost	9098487	7/24/2026	$123.00	$0.00	Charge	Barrera Martinez Miguel	
						9106869	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-406481	State of Texas vs Font, Nicholas Anthony	Criminal Misdemeanor	Local Consolidated Court Cost	9098488	7/24/2026	$123.00	$0.00	Charge	Font Nicholas	
	CCL #5	26-406482	State of Texas vs Zeno, Kayvon Lashaune	Criminal Misdemeanor	Local Consolidated Court Cost	9098491	7/24/2026	$123.00	$0.00	Charge	Zeno Kayvon	
	CCL #5	26-406483	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9098496	7/24/2026	$123.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406484	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9098502	7/24/2026	$123.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406485	State of Texas vs MANCUSO, JACK CLINTON	Criminal Misdemeanor	Local Consolidated Court Cost	9098504	7/24/2026	$123.00	$0.00	Charge	MANCUSO JACK	
	CCL #5	26-406486	State of Texas vs Hilton, Daniel Edwin	Criminal Misdemeanor	Local Consolidated Court Cost	9098509	7/24/2026	$123.00	$0.00	Charge	Hilton Daniel	
						9106170	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406487	State of Texas vs Burrows, Andrew Michael	Criminal Misdemeanor	Local Consolidated Court Cost	9098510	7/24/2026	$123.00	$0.00	Charge	Burrows Andrew	
						9106649	7/31/2026	$0.00	$123.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406488	State of Texas vs Lusk, Trayvion Devunte	Criminal Misdemeanor	Local Consolidated Court Cost	9098514	7/24/2026	$123.00	$0.00	Charge	Lusk Trayvion	
	CCL #5	26-406494	State of Texas vs MOORE, JAMES EARL	Criminal Misdemeanor	Local Consolidated Court Cost	9100184	7/27/2026	$123.00	$0.00	Charge	MOORE JAMES	
	CCL #5	26-406495	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	Local Consolidated Court Cost	9100213	7/27/2026	$123.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406496	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	Local Consolidated Court Cost	9100211	7/27/2026	$123.00	$0.00	Charge	Eskridge Austin	
	CCL #4	26-406497	State of Texas vs Benitez Suarez, Rolando	Criminal Misdemeanor	Local Consolidated Court Cost	9100210	7/27/2026	$123.00	$0.00	Charge	Benitez Suarez Rolando	
						9106821	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406498	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9100229	7/27/2026	$123.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406499	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9100227	7/27/2026	$123.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406500	State of Texas vs Duran Linares, Dilver Jose	Criminal Misdemeanor	Local Consolidated Court Cost	9100244	7/27/2026	$123.00	$0.00	Charge	Duran Linares Dilver	
	CCL #5	26-406501	State of Texas vs Dawkins, Zion Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9100253	7/27/2026	$123.00	$0.00	Charge	Dawkins Zion	
	CCL #5	26-406502	State of Texas vs Dimas Ortiz, Hector	Criminal Misdemeanor	Local Consolidated Court Cost	9100257	7/27/2026	$123.00	$0.00	Charge	Dimas Ortiz Hector	
	CCL #5	26-406503	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9100270	7/27/2026	$123.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406504	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	Local Consolidated Court Cost	9100264	7/27/2026	$123.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406505	State of Texas vs JUAREZ, MANUEL ARMANDO	Criminal Misdemeanor	Local Consolidated Court Cost	9100273	7/27/2026	$123.00	$0.00	Charge	JUAREZ MANUEL	
	CCL #5	26-406506	State of Texas vs JACKSON, TREVEON	Criminal Misdemeanor	Local Consolidated Court Cost	9100284	7/27/2026	$123.00	$0.00	Charge	JACKSON TREVEON	
	CCL #5	26-406507	State of Texas vs HUNOLD, JAKE	Criminal Misdemeanor	Local Consolidated Court Cost	9100287	7/27/2026	$123.00	$0.00	Charge	HUNOLD JAKE	
	CCL #5	26-406508	State of Texas vs Stone, Brandon Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9100294	7/27/2026	$123.00	$0.00	Charge	Stone Brandon	
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	Local Consolidated Court Cost	9100295	7/27/2026	$123.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406510	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	Local Consolidated Court Cost	9100297	7/27/2026	$123.00	$0.00	Charge	MUELLER JOSEPH	
						9106408	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406511	State of Texas vs RAGLAND, JOSEPH NATHANIEL	Criminal Misdemeanor	Local Consolidated Court Cost	9100298	7/27/2026	$123.00	$0.00	Charge	RAGLAND JOSEPH	
						9106188	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406512	State of Texas vs Salyer, Gregory Allen	Criminal Misdemeanor	Local Consolidated Court Cost	9100299	7/27/2026	$123.00	$0.00	Charge	Salyer Gregory	
						9106305	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406513	State of Texas vs BLANKS, MILTON RAY	Criminal Misdemeanor	Local Consolidated Court Cost	9100300	7/27/2026	$123.00	$0.00	Charge	BLANKS MILTON	
	CCL #5	26-406514	State of Texas vs Mathews, Tracey G	Criminal Misdemeanor	Local Consolidated Court Cost	9100303	7/27/2026	$123.00	$0.00	Charge	Mathews Tracey	
	CCL #5	26-406515	State of Texas vs Green, Ralph William, IV	Criminal Misdemeanor	Local Consolidated Court Cost	9100308	7/27/2026	$123.00	$0.00	Charge	Green Ralph	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406516	State of Texas vs DOTY, JAYCIE NICOLE	Criminal Misdemeanor	Local Consolidated Court Cost	9100310	7/27/2026	$123.00	$0.00	Charge	DOTY JAYCIE	
	CCL #5	26-406517	State of Texas vs Deras-Fuentes, Hector R	Criminal Misdemeanor	Local Consolidated Court Cost	9100314	7/27/2026	$123.00	$0.00	Charge	Deras-Fuentes Hector	
						9106430	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406518	State of Texas vs QUIROZ TELLEZ, FRANCISCO E	Criminal Misdemeanor	Local Consolidated Court Cost	9100320	7/27/2026	$123.00	$0.00	Charge	QUIROZ TELLEZ FRANCISCO	
	CCL #5	26-406519	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	Local Consolidated Court Cost	9100325	7/27/2026	$123.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406520	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	Local Consolidated Court Cost	9100322	7/27/2026	$123.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406521	State of Texas vs Nava De La Cruz, Guadalupe	Criminal Misdemeanor	Local Consolidated Court Cost	9100326	7/27/2026	$123.00	$0.00	Charge	Nava De La Cruz Guadalupe	
	CCL #5	26-406522	State of Texas vs BOWMAN, COLE ALAN	Criminal Misdemeanor	Local Consolidated Court Cost	9100329	7/27/2026	$123.00	$0.00	Charge	BOWMAN COLE	
	CCL #5	26-406523	State of Texas vs Godfrey, Heather Marie	Criminal Misdemeanor	Local Consolidated Court Cost	9100333	7/27/2026	$123.00	$0.00	Charge	Godfrey Heather	
	CCL #5	26-406524	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	Local Consolidated Court Cost	9100339	7/27/2026	$123.00	$0.00	Charge	Epps Dusty	
	CCL #5	26-406525	State of Texas vs RODRIGUEZ CAMPUZANO, ARGELIA	Criminal Misdemeanor	Local Consolidated Court Cost	9100340	7/27/2026	$123.00	$0.00	Charge	RODRIGUEZ CAMPUZANO ARGELIA	
						9106939	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406526	State of Texas vs WALKER, NICHOLAS SCOT	Criminal Misdemeanor	Local Consolidated Court Cost	9100341	7/27/2026	$123.00	$0.00	Charge	WALKER NICHOLAS	
	CCL #5	26-406527	State of Texas vs TESFAYE, ELIANA AMANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9100344	7/27/2026	$123.00	$0.00	Charge	TESFAYE ELIANA	
	CCL #5	26-406528	State of Texas vs GAITON, ANTHONY JOHN	Criminal Misdemeanor	Local Consolidated Court Cost	9100346	7/27/2026	$123.00	$0.00	Charge	GAITON ANTHONY	
	CCL #5	26-406530	State of Texas vs Peperakis, Pete Gary	Criminal Misdemeanor	Local Consolidated Court Cost	9100355	7/27/2026	$123.00	$0.00	Charge	Peperakis Pete	
	CCL #5	26-406531	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	Local Consolidated Court Cost	9100357	7/27/2026	$123.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406532	State of Texas vs Zavala, Hilario, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9100368	7/27/2026	$123.00	$0.00	Charge	Zavala Hilario	
	CCL #5	26-406533	State of Texas vs Yarbrough, Leonard James	Criminal Misdemeanor	Local Consolidated Court Cost	9100370	7/27/2026	$123.00	$0.00	Charge	Yarbrough Leonard	
						9106676	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	Local Consolidated Court Cost	9102086	7/28/2026	$123.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$123.00	Credit		
	CCL #4	26-406535	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9102097	7/28/2026	$123.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406536	State of Texas vs Gutierrez, Arthur Banda, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9102105	7/28/2026	$123.00	$0.00	Charge	Gutierrez Arthur	
	CCL #4	26-406537	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	Local Consolidated Court Cost	9102107	7/28/2026	$123.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406538	State of Texas vs HOLLOWAY, ZACHARY ADAM	Criminal Misdemeanor	Local Consolidated Court Cost	9102110	7/28/2026	$123.00	$0.00	Charge	HOLLOWAY ZACHARY	
	CCL #4	26-406539	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9102115	7/28/2026	$123.00	$0.00	Charge	RICE CADEN	
	CCL #4	26-406540	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9102122	7/28/2026	$123.00	$0.00	Charge	RICE CADEN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406541	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	Local Consolidated Court Cost	9102126	7/28/2026	$123.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406542	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	Local Consolidated Court Cost	9102127	7/28/2026	$123.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406543	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	Local Consolidated Court Cost	9102135	7/28/2026	$123.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406544	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	Local Consolidated Court Cost	9102136	7/28/2026	$123.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406545	State of Texas vs Demetro, Jimmy Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9102138	7/28/2026	$123.00	$0.00	Charge	Demetro Jimmy	
	CCL #5	26-406546	State of Texas vs Washington, Jermail	Criminal Misdemeanor	Local Consolidated Court Cost	9102145	7/28/2026	$123.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406547	State of Texas vs Castille, Christopher Blake	Criminal Misdemeanor	Local Consolidated Court Cost	9102159	7/28/2026	$123.00	$0.00	Charge	Castille Christopher	
	CCL #5	26-406548	State of Texas vs MURRAY, BRADLEY KRISTIAN	Criminal Misdemeanor	Local Consolidated Court Cost	9102163	7/28/2026	$123.00	$0.00	Charge	MURRAY BRADLEY	
	CCL #5	26-406549	State of Texas vs MITCHELL, MATTHEW HENRY	Criminal Misdemeanor	Local Consolidated Court Cost	9102165	7/28/2026	$123.00	$0.00	Charge	MITCHELL MATTHEW	
	CCL #5	26-406550	State of Texas vs Guzman, Oliverio, III	Criminal Misdemeanor	Local Consolidated Court Cost	9102173	7/28/2026	$123.00	$0.00	Charge	Guzman Oliverio	
	CCL #5	26-406551	State of Texas vs Hamilton, Glenda Scholette	Criminal Misdemeanor	Local Consolidated Court Cost	9102185	7/28/2026	$123.00	$0.00	Charge	Hamilton Glenda	
						9106871	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406552	State of Texas vs HARTUNG, MICHAEL ALEXANDER	Criminal Misdemeanor	Local Consolidated Court Cost	9102188	7/28/2026	$123.00	$0.00	Charge	HARTUNG MICHAEL	
	CCL #5	26-406553	State of Texas vs Jimenez, Juan	Criminal Misdemeanor	Local Consolidated Court Cost	9102191	7/28/2026	$123.00	$0.00	Charge	Jimenez Juan	
	CCL #5	26-406554	State of Texas vs Washington, Jermail	Criminal Misdemeanor	Local Consolidated Court Cost	9102198	7/28/2026	$123.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406555	State of Texas vs Dixon, Jamar Demon	Criminal Misdemeanor	Local Consolidated Court Cost	9102201	7/28/2026	$123.00	$0.00	Charge	Dixon Jamar	
	CCL #5	26-406556	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	Local Consolidated Court Cost	9102203	7/28/2026	$123.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406557	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	Local Consolidated Court Cost	9102206	7/28/2026	$123.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406558	State of Texas vs Burt-Sonnier, Annazette Michelle	Criminal Misdemeanor	Local Consolidated Court Cost	9102207	7/28/2026	$123.00	$0.00	Charge	Burt-Sonnier Annazette	
	CCL #5	26-406559	State of Texas vs Araoz, Arnold Kurt	Criminal Misdemeanor	Local Consolidated Court Cost	9102208	7/28/2026	$123.00	$0.00	Charge	Araoz Arnold	
	CCL #5	26-406560	State of Texas vs Adepoju, Adegoke Samson	Criminal Misdemeanor	Local Consolidated Court Cost	9102213	7/28/2026	$123.00	$0.00	Charge	Adepoju Adegoke	
	CCL #5	26-406561	State of Texas vs HOLLOWAY, ETHAN MCKINLEY	Criminal Misdemeanor	Local Consolidated Court Cost	9102214	7/28/2026	$123.00	$0.00	Charge	HOLLOWAY ETHAN	
	CCL #5	26-406562	State of Texas vs HAVLICE, FRANTISEK MARTIN	Criminal Misdemeanor	Local Consolidated Court Cost	9102217	7/28/2026	$123.00	$0.00	Charge	HAVLICE FRANTISEK	
	CCL #5	26-406563	State of Texas vs Haggard, Calvin Bincent	Criminal Misdemeanor	Local Consolidated Court Cost	9102220	7/28/2026	$123.00	$0.00	Charge	Haggard Calvin	
	CCL #5	26-406564	State of Texas vs Bradburn, Joe Boyd, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9102222	7/28/2026	$123.00	$0.00	Charge	Bradburn Joe	
	CCL #5	26-406565	State of Texas vs Lopez Espino, Adrian	Criminal Misdemeanor	Local Consolidated Court Cost	9102227	7/28/2026	$123.00	$0.00	Charge	Lopez Espino Adrian	
						9106761	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406566	State of Texas vs Lopez, Jose Ignacio	Criminal Misdemeanor	Local Consolidated Court Cost	9102229	7/28/2026	$123.00	$0.00	Charge	Lopez Jose	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406567	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	Local Consolidated Court Cost	9102234	7/28/2026	$123.00	$0.00	Charge	Oliva Juan	
						9106768	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406568	State of Texas vs Robinson, Destiny Sha Tel	Criminal Misdemeanor	Local Consolidated Court Cost	9102254	7/28/2026	$123.00	$0.00	Charge	Robinson Destiny	
	CCL #5	26-406569	State of Texas vs WINTERS, LOGAN WADE	Criminal Misdemeanor	Local Consolidated Court Cost	9102259	7/28/2026	$123.00	$0.00	Charge	WINTERS LOGAN	
	CCL #5	26-406570	State of Texas vs BOWMAN, GANNON REECE	Criminal Misdemeanor	Local Consolidated Court Cost	9102296	7/28/2026	$123.00	$0.00	Charge	BOWMAN GANNON	
	CCL #5	26-406571	State of Texas vs VANOONK, KEVIN	Criminal Misdemeanor	Local Consolidated Court Cost	9102302	7/28/2026	$123.00	$0.00	Charge	VANOONK KEVIN	
	CCL #5	26-406572	State of Texas vs SPELL, JUSTIN KEITH	Criminal Misdemeanor	Local Consolidated Court Cost	9102307	7/28/2026	$123.00	$0.00	Charge	SPELL JUSTIN	
						9106412	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406573	State of Texas vs Hobbs, Luciene Deoliveira	Criminal Misdemeanor	Local Consolidated Court Cost	9102357	7/28/2026	$123.00	$0.00	Charge	Hobbs Luciene	
	CCL #5	26-406574	State of Texas vs LAXTON, JOHN DEWEY	Criminal Misdemeanor	Local Consolidated Court Cost	9102366	7/28/2026	$123.00	$0.00	Charge	LAXTON JOHN	
	CCL #5	26-406575	State of Texas vs MOREIRA CHAVEZ, MARLON JOSUE	Criminal Misdemeanor	Local Consolidated Court Cost	9102370	7/28/2026	$123.00	$0.00	Charge	MOREIRA CHAVEZ MARLON	
	CCL #5	26-406576	State of Texas vs HERNANDEZ RUIZ, CRISTOPHER	Criminal Misdemeanor	Local Consolidated Court Cost	9102381	7/28/2026	$123.00	$0.00	Charge	HERNANDEZ RUIZ CRISTOPHER	
	CCL #5	26-406577	State of Texas vs DELAPAZ, JUAN MIGUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9102388	7/28/2026	$123.00	$0.00	Charge	DELAPAZ JUAN	
	CCL #4	26-406581	State of Texas vs TETELA, GIOVANI ALEXANDER	Criminal Misdemeanor	Local Consolidated Court Cost	9103438	7/29/2026	$123.00	$0.00	Charge	TETELA GIOVANI	
	CCL #5	26-406582	State of Texas vs CATO, DIANA L	Criminal Misdemeanor	Local Consolidated Court Cost	9103455	7/29/2026	$123.00	$0.00	Charge	CATO DIANA	
	CCL #5	26-406583	State of Texas vs Woods, Marquis Joshua	Criminal Misdemeanor	Local Consolidated Court Cost	9103461	7/29/2026	$123.00	$0.00	Charge	Woods Marquis	
	CCL #5	26-406585	State of Texas vs RENFRO, JOSHUA BURK	Criminal Misdemeanor	Local Consolidated Court Cost	9103471	7/29/2026	$123.00	$0.00	Charge	RENFRO JOSHUA	
	CCL #5	26-406586	State of Texas vs Amaya, Christopher Joseph	Criminal Misdemeanor	Local Consolidated Court Cost	9103473	7/29/2026	$123.00	$0.00	Charge	Amaya Christopher	
	CCL #5	26-406587	State of Texas vs TORRES, YUNIOR MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9103475	7/29/2026	$123.00	$0.00	Charge	TORRES YUNIOR	
	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	Local Consolidated Court Cost	9103476	7/29/2026	$123.00	$0.00	Charge	Laningham Andrew	
						9106342	7/31/2026	$0.00	$123.00	Credit		
	CCL #5	26-406589	State of Texas vs Garay Rios, Cesar	Criminal Misdemeanor	Local Consolidated Court Cost	9103479	7/29/2026	$123.00	$0.00	Charge	Garay Rios Cesar	
	CCL #5	26-406590	State of Texas vs GRAHAM, CHARLES THOMAS	Criminal Misdemeanor	Local Consolidated Court Cost	9103482	7/29/2026	$123.00	$0.00	Charge	GRAHAM CHARLES	
	CCL #5	26-406591	State of Texas vs Gonsalez Ortiz, Isida Anna	Criminal Misdemeanor	Local Consolidated Court Cost	9103487	7/29/2026	$123.00	$0.00	Charge	Gonsalez Ortiz Isida	
	CCL #1	26-406593	State of Texas vs CANTRELL, CHASE ALAN	Criminal Misdemeanor	Local Consolidated Court Cost	9103577	7/29/2026	$123.00	$0.00	Charge	CANTRELL CHASE	
	CCL #1	26-406595	State of Texas vs Moulder, Jason Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9103588	7/29/2026	$123.00	$0.00	Charge	Moulder Jason	
	CCL #1	26-406596	State of Texas vs LOWRY, THOMAS RAYMOND	Criminal Misdemeanor	Local Consolidated Court Cost	9103592	7/29/2026	$123.00	$0.00	Charge	LOWRY THOMAS	
	CCL #1	26-406597	State of Texas vs Carlo, Miguel Angel	Criminal Misdemeanor	Local Consolidated Court Cost	9103601	7/29/2026	$123.00	$0.00	Charge	Carlo Miguel	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406598	State of Texas vs Boyett, Zackary Dallas	Criminal Misdemeanor	Local Consolidated Court Cost	9103762	7/30/2026	$123.00	$0.00	Charge	Boyett Zackary	
	CCL #1	26-406599	State of Texas vs Martin, Christopher Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9103771	7/30/2026	$123.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-406600	State of Texas vs Smith, Malik Kirby Shermarr	Criminal Misdemeanor	Local Consolidated Court Cost	9103773	7/30/2026	$123.00	$0.00	Charge	Smith Malik	
	CCL #1	26-406601	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9103781	7/30/2026	$123.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406602	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	Local Consolidated Court Cost	9103784	7/30/2026	$123.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406603	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	Local Consolidated Court Cost	9103791	7/30/2026	$123.00	$0.00	Charge	ESSEX CORINNE	
	CCL #1	26-406604	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	Local Consolidated Court Cost	9103790	7/30/2026	$123.00	$0.00	Charge	ESSEX CORINNE	
	CCL #5	26-406606	State of Texas vs HOSEA, SHANE QUITMAN	Criminal Misdemeanor	Local Consolidated Court Cost	9104355	7/30/2026	$123.00	$0.00	Charge	HOSEA SHANE	
	CCL #5	26-406607	State of Texas vs HOSEA, SHANE QUITMAN	Criminal Misdemeanor	Local Consolidated Court Cost	9104362	7/30/2026	$123.00	$0.00	Charge	HOSEA SHANE	
	CCL #5	26-406608	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9104493	7/30/2026	$123.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406609	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9104497	7/30/2026	$123.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406610	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	Local Consolidated Court Cost	9104506	7/30/2026	$123.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	
	CCL #5	26-406611	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	Local Consolidated Court Cost	9104508	7/30/2026	$123.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	
	CCL #5	26-406612	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	Local Consolidated Court Cost	9104515	7/30/2026	$123.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406613	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	Local Consolidated Court Cost	9104530	7/30/2026	$123.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406625	State of Texas vs BAGWELL, JOHN CHRISTOPHER	Criminal Misdemeanor	Local Consolidated Court Cost	9104879	7/30/2026	$123.00	$0.00	Charge	BAGWELL JOHN	
	CCL #5	26-406626	State of Texas vs Igbokwe, Isaac John Ikechi	Criminal Misdemeanor	Local Consolidated Court Cost	9104884	7/30/2026	$123.00	$0.00	Charge	Igbokwe Isaac	
	CCL #5	26-406627	State of Texas vs Kast, Daniel Allen	Criminal Misdemeanor	Local Consolidated Court Cost	9104885	7/30/2026	$123.00	$0.00	Charge	Kast Daniel	
	CCL #1	26-406628	State of Texas vs Cruz, Samuel Matus	Criminal Misdemeanor	Local Consolidated Court Cost	9104887	7/30/2026	$123.00	$0.00	Charge	Cruz Samuel	
	CCL #1	26-406629	State of Texas vs Riveron, Hanier	Criminal Misdemeanor	Local Consolidated Court Cost	9104905	7/30/2026	$123.00	$0.00	Charge	Riveron Hanier	
	CCL #1	26-406630	State of Texas vs Nichols, Tommye	Criminal Misdemeanor	Local Consolidated Court Cost	9104922	7/30/2026	$123.00	$0.00	Charge	Nichols Tommye	
	CCL #1	26-406632	State of Texas vs Bellard, Sakiristen Sahara	Criminal Misdemeanor	Local Consolidated Court Cost	9104941	7/30/2026	$123.00	$0.00	Charge	Bellard Sakiristen	
	CCL #1	26-406633	State of Texas vs PRICE, DONESHIA CHIANTE	Criminal Misdemeanor	Local Consolidated Court Cost	9104951	7/30/2026	$123.00	$0.00	Charge	PRICE DONESHIA	
	CCL #1	26-406634	State of Texas vs Collier, Jeremy Lee, II	Criminal Misdemeanor	Local Consolidated Court Cost	9104959	7/30/2026	$123.00	$0.00	Charge	Collier Jeremy	
	CCL #1	26-406635	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	Local Consolidated Court Cost	9104972	7/30/2026	$123.00	$0.00	Charge	Boswell Michael	
						9106400	7/31/2026	$0.00	$123.00	Credit		
	CCL #1	26-406636	State of Texas vs BONDS, MICHAEL ALLEN	Criminal Misdemeanor	Local Consolidated Court Cost	9104980	7/30/2026	$123.00	$0.00	Charge	BONDS MICHAEL	
	CCL #1	26-406637	State of Texas vs MCREYNOLDS, SANDRA KAY	Criminal Misdemeanor	Local Consolidated Court Cost	9104982	7/30/2026	$123.00	$0.00	Charge	MCREYNOLDS SANDRA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #1	26-406638	State of Texas vs Collins, Kamarion	Criminal Misdemeanor	Local Consolidated Court Cost	9104985	7/30/2026	$123.00	$0.00	Charge	Collins Kamarion	
	CCL #1	26-406639	State of Texas vs Abulaila, Amro Ali Hasan	Criminal Misdemeanor	Local Consolidated Court Cost	9104992	7/30/2026	$123.00	$0.00	Charge	Abulaila Amro	
	CCL #1	26-406640	State of Texas vs Joseph, Kennedy Christopher, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9105000	7/30/2026	$123.00	$0.00	Charge	Joseph Kennedy	
	CCL #1	26-406641	State of Texas vs McKinney, Vincent Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9105008	7/30/2026	$123.00	$0.00	Charge	McKinney Vincent	
	CCL #1	26-406642	State of Texas vs Williams, Tramayne Dean	Criminal Misdemeanor	Local Consolidated Court Cost	9105015	7/30/2026	$123.00	$0.00	Charge	Williams Tramayne	
	CCL #1	26-406643	State of Texas vs STONE, CHRISTOPHER CARL	Criminal Misdemeanor	Local Consolidated Court Cost	9105050	7/30/2026	$123.00	$0.00	Charge	STONE CHRISTOPHER	
	CCL #1	26-406644	State of Texas vs Layton, Janice Jeanne	Criminal Misdemeanor	Local Consolidated Court Cost	9105058	7/30/2026	$123.00	$0.00	Charge	Layton Janice	
	CCL #1	26-406645	State of Texas vs BARBER, CHRISTINA MARIE	Criminal Misdemeanor	Local Consolidated Court Cost	9105063	7/30/2026	$123.00	$0.00	Charge	BARBER CHRISTINA	
	CCL #5	26-406646	State of Texas vs Rock, John William, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9105201	7/30/2026	$123.00	$0.00	Charge	Rock John	
	CCL #5	26-406647	State of Texas vs Martinez Funez, Sulay Andrea	Criminal Misdemeanor	Local Consolidated Court Cost	9106835	7/31/2026	$123.00	$0.00	Charge	Martinez Funez Sulay	
	CCL #5	26-406648	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	Local Consolidated Court Cost	9106838	7/31/2026	$123.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406649	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	Local Consolidated Court Cost	9106842	7/31/2026	$123.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406650	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	Local Consolidated Court Cost	9106854	7/31/2026	$123.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-406651	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	Local Consolidated Court Cost	9106865	7/31/2026	$123.00	$0.00	Charge	Conner Tremarques	
	CCL #4	26-406652	State of Texas vs SALINAS, REY OSVALDO	Criminal Misdemeanor	Local Consolidated Court Cost	9106961	7/31/2026	$123.00	$0.00	Charge	SALINAS REY	
	CCL #1	26-406653	State of Texas vs Gonzales, Keirsten Divine	Criminal Misdemeanor	Local Consolidated Court Cost	9106974	7/31/2026	$123.00	$0.00	Charge	Gonzales Keirsten	
	CCL #4	26-406654	State of Texas vs Graham, Michael Eugene	Criminal Misdemeanor	Local Consolidated Court Cost	9106984	7/31/2026	$123.00	$0.00	Charge	GRAHAM MICHAEL	
	CCL #5	26-406655	State of Texas vs Kempf, Cody Lee	Criminal Misdemeanor	Local Consolidated Court Cost	9107016	7/31/2026	$123.00	$0.00	Charge	Kempf Cody	
	CCL #4	26-406656	State of Texas vs Graham, Michael Eugene	Criminal Misdemeanor	Local Consolidated Court Cost	9107014	7/31/2026	$123.00	$0.00	Charge	GRAHAM MICHAEL	
	CCL #1	26-406657	State of Texas vs MORUA, DANIEL, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9107028	7/31/2026	$123.00	$0.00	Charge	MORUA DANIEL	
	CCL #1	26-406658	State of Texas vs Perez-Herrera, Aaron Paul	Criminal Misdemeanor	Local Consolidated Court Cost	9107039	7/31/2026	$123.00	$0.00	Charge	Perez-Herrera Aaron	
	CCL #1	26-406659	State of Texas vs HUGHES, AMBER STARR	Criminal Misdemeanor	Local Consolidated Court Cost	9107043	7/31/2026	$123.00	$0.00	Charge	HUGHES AMBER	
	CCL #1	26-406660	State of Texas vs HEINTZ, HUNTER GREGORY	Criminal Misdemeanor	Local Consolidated Court Cost	9107058	7/31/2026	$123.00	$0.00	Charge	HEINTZ HUNTER	
	CCL #4	26-406661	State of Texas vs Mason, Shawn Robert	Criminal Misdemeanor	Local Consolidated Court Cost	9107059	7/31/2026	$123.00	$0.00	Charge	Mason Shawn	
	CCL #1	26-406662	State of Texas vs KOWALSKI, COHAN LAYNE	Criminal Misdemeanor	Local Consolidated Court Cost	9107066	7/31/2026	$123.00	$0.00	Charge	KOWALSKI COHAN	
	CCL #5	26-406663	State of Texas vs Kennedy, Latravia Shaquon	Criminal Misdemeanor	Local Consolidated Court Cost	9107068	7/31/2026	$123.00	$0.00	Charge	Kennedy Latravia	
	CCL #1	26-406664	State of Texas vs Richards, Thomas Stewart	Criminal Misdemeanor	Local Consolidated Court Cost	9107076	7/31/2026	$123.00	$0.00	Charge	Richards Thomas	
	CCL #4	26-406665	State of Texas vs HARVEY, CHRISTOPHER CHARLES	Criminal Misdemeanor	Local Consolidated Court Cost	9107077	7/31/2026	$123.00	$0.00	Charge	HARVEY CHRISTOPHER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Local Consolidated Court Cost	CCL #5	26-406666	State of Texas vs Lozoya, Jorge Javier, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9107085	7/31/2026	$123.00	$0.00	Charge	Lozoya Jorge	
	CCL #1	26-406667	State of Texas vs DIBIA, UZO ADOLPHUS	Criminal Misdemeanor	Local Consolidated Court Cost	9107087	7/31/2026	$123.00	$0.00	Charge	DIBIA UZO	
	CCL #1	26-406668	State of Texas vs MYERS, RYAN DALE	Criminal Misdemeanor	Local Consolidated Court Cost	9107090	7/31/2026	$123.00	$0.00	Charge	MYERS RYAN	
	CCL #1	26-406669	State of Texas vs Wigger, Gene W	Criminal Misdemeanor	Local Consolidated Court Cost	9107098	7/31/2026	$123.00	$0.00	Charge	Wigger Gene	
	CCL #1	26-406670	State of Texas vs SMITH, JONISHUA MICHAELA	Criminal Misdemeanor	Local Consolidated Court Cost	9107100	7/31/2026	$123.00	$0.00	Charge	SMITH JONISHUA	
	CCL #1	26-406671	State of Texas vs KINNEY, KENDALL DANTE	Criminal Misdemeanor	Local Consolidated Court Cost	9107122	7/31/2026	$123.00	$0.00	Charge	KINNEY KENDALL	
	CCL #1	26-406672	State of Texas vs King, Gary Dwayne, Jr.	Criminal Misdemeanor	Local Consolidated Court Cost	9107126	7/31/2026	$123.00	$0.00	Charge	King Gary	
	CCL #1	26-406673	State of Texas vs Heickman, James Allen	Criminal Misdemeanor	Local Consolidated Court Cost	9107130	7/31/2026	$123.00	$0.00	Charge	Heickman James	
	CCL #1	26-406674	State of Texas vs Tucker, Jason Warren	Criminal Misdemeanor	Local Consolidated Court Cost	9107131	7/31/2026	$123.00	$0.00	Charge	Tucker Jason	
	CCL #1	26-406675	State of Texas vs Perez, Kallysta Christel	Criminal Misdemeanor	Local Consolidated Court Cost	9107132	7/31/2026	$123.00	$0.00	Charge	Perez Kallysta	
	CCL #1	26-406676	State of Texas vs CERDA, HAILEY ELIZA	Criminal Misdemeanor	Local Consolidated Court Cost	9107135	7/31/2026	$123.00	$0.00	Charge	CERDA HAILEY	
	CCL #1	26-406677	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	Local Consolidated Court Cost	9107140	7/31/2026	$123.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406678	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	Local Consolidated Court Cost	9107139	7/31/2026	$123.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406679	State of Texas vs Laforge, Leslie Kay	Criminal Misdemeanor	Local Consolidated Court Cost	9107146	7/31/2026	$123.00	$0.00	Charge	Laforge Leslie	
	CCL #1	26-406680	State of Texas vs MARTIN, COLLEEN EILEEN	Criminal Misdemeanor	Local Consolidated Court Cost	9107154	7/31/2026	$123.00	$0.00	Charge	MARTIN COLLEEN	
	CCL #1	26-406681	State of Texas vs ONTIVEROS, GABRIELLA LIZETTE	Criminal Misdemeanor	Local Consolidated Court Cost	9107163	7/31/2026	$123.00	$0.00	Charge	ONTIVEROS GABRIELLA	
	CCL #1	26-406682	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	Local Consolidated Court Cost	9107168	7/31/2026	$123.00	$0.00	Charge	Thomas Tristan	
	CCL #1	26-406683	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	Local Consolidated Court Cost	9107167	7/31/2026	$123.00	$0.00	Charge	Thomas Tristan	
					TOTAL Local Consolidated Court Cost:			$110,331.00	$60,003.96			
Municipal Fine	CCL #1	22-367954	State of Texas vs Morris, Christopher Ray	Criminal Municipal Appeals Class C	Municipal Fine	9092477	7/22/2026	$0.00	$0.00	Void Check		
	CCL #5	26-400992	State of Texas vs Mills, Ronald B	Criminal Municipal Appeals Class C	Municipal Fine	9100067	7/27/2026	$250.00	$0.00	Charge	Mills Ronald	
					TOTAL Municipal Fine:			$250.00	$0.00			
Non-Certified Copies	CCL #2	01-18916-P	ESTATE OF JOYCE MAUREIN VERN	Muniment of Title	Non-Certified Copies	9089164	7/20/2026	$48.00	$0.00	Charge	ADAMSON PAULA	
						9089168	7/20/2026	$0.00	$48.00	Payment		Brenda Strack
	Probate Court #1	03-21175-P	ESTATE OF JAMES H WILKERSON	Probate of Will-Independent	Non-Certified Copies	9087084	7/17/2026	$34.00	$0.00	Charge	WILKERSON DENNIS	
						9087084	7/17/2026	$34.00	$0.00	Charge	WILKERSON DENNIS	
						9087085	7/17/2026	$0.00	$34.00	Payment		WILKERSON, DENNIS J

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	03-21175-P	ESTATE OF JAMES H WILKERSON	Probate of Will-Independent	Non-Certified Copies	9087085	7/17/2026	$0.00	$34.00	Payment		WILKERSON, DENNIS J
	Probate Court #1	04-21633-P	Estate of: FRED A SANSOM	Muniment of Title	Non-Certified Copies	9106706	7/31/2026	$7.00	$0.00	Charge	Silvas Manuel	
						9106714	7/31/2026	$0.00	$7.00	Payment		Silvas, Manuel Cantu, Jr.
	CCL #2	07-24689-P	ESTATE OF GEORGE E MCNIECE	Muniment of Title	Non-Certified Copies	9076932	7/9/2026	$13.00	$0.00	Charge	MCNIECE MARION	
						9076934	7/9/2026	$0.00	$13.00	Payment		CR-III LAND AND MINERALS LLC
	CCL #2	13-30058-P	ESTATE OF MARGIE NELL DEMARE	Probate of Will-Independent	Non-Certified Copies	9077111	7/9/2026	$32.00	$0.00	Charge	DEMARE MICHAEL	
						9077111	7/9/2026	$32.00	$0.00	Charge	DEMARE MICHAEL	
						9077113	7/9/2026	$0.00	$32.00	Payment		DEMARE, MICHAEL ANTHONY
						9077113	7/9/2026	$0.00	$32.00	Payment		DEMARE, MICHAEL ANTHONY
	Probate Court #1	13-30312-P	ESTATE OF KENNETH WAYNE OATES	Probate of Will-Independent	Non-Certified Copies	9107013	7/31/2026	$37.00	$0.00	Charge	OATES JUDY	
						9107013	7/31/2026	$37.00	$0.00	Charge	OATES JUDY	
						9107015	7/31/2026	$0.00	$37.00	Payment		Landmark Title Inc
						9107015	7/31/2026	$0.00	$37.00	Payment		Landmark Title Inc
	Probate Court #1	14-31445-P	Estate of: BOBBIE BARTON COBB	Probate of Will-Independent	Non-Certified Copies	9085687	7/16/2026	$12.00	$0.00	Charge	COBB GERALD	
						9085687	7/16/2026	$12.00	$0.00	Charge	COBB GERALD	
						9085688	7/16/2026	$0.00	$12.00	Payment		COBB, GERALD DALLAS
						9085688	7/16/2026	$0.00	$12.00	Payment		COBB, GERALD DALLAS
	CCL #2	15-32630-P	Estate of: MARILYN HICKS VANDERGRIFF	Probate of Will-Independent	Non-Certified Copies	9088073	7/17/2026	$18.00	$0.00	Charge	VANDERGRIFF J	
						9088073	7/17/2026	$18.00	$0.00	Charge	VANDERGRIFF J	
						9088074	7/17/2026	$0.00	$18.00	Payment		VANDERGRIFF, J RICHARD
						9088074	7/17/2026	$0.00	$18.00	Payment		VANDERGRIFF, J RICHARD
	Probate Court #1	16-34126-P	Estate of: Tommie Jackson	Probate of Will-Independent	Non-Certified Copies	9081387	7/13/2026	$3.00	$0.00	Charge	Hibner Connie	
						9081387	7/13/2026	$3.00	$0.00	Charge	Hibner Connie	
						9081388	7/13/2026	$0.00	$3.00	Payment		Texas Homeland Title, LLC
						9081388	7/13/2026	$0.00	$3.00	Payment		Texas Homeland Title, LLC

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	16-34128-P	Estate of: Alkhi Mae Jackson	Probate of Will-Independent	Non-Certified Copies	9081389	7/13/2026	$7.00	$0.00	Charge	Hibner Connie	
						9081389	7/13/2026	$7.00	$0.00	Charge	Hibner Connie	
						9081390	7/13/2026	$0.00	$7.00	Payment		Texas Homeland Title, LLC
						9081390	7/13/2026	$0.00	$7.00	Payment		Texas Homeland Title, LLC
	CCL #2	17-34930-P	Estate of: Lugestreen Cosey	Muniment of Title	Non-Certified Copies	9077958	7/9/2026	$18.00	$0.00	Charge	CRRG Inc.	
						9077959	7/9/2026	$0.00	$18.00	Payment		CRRG Inc.
	Probate Court #1	17-35833-P	Estate of: Bobbie JoeAnn McKenna	Probate of Will-Independent	Non-Certified Copies	9103022	7/29/2026	$13.00	$0.00	Charge	McKenna Gregory	
						9103022	7/29/2026	$13.00	$0.00	Charge	McKenna Gregory	
						9103035	7/29/2026	$0.00	$13.00	Payment		Lynn McKenna
						9103035	7/29/2026	$0.00	$13.00	Payment		Lynn McKenna
	Probate Court #1	18-36790-P	Estate of: Pamala Nell Cosey Calip	Probate of Will-Independent	Non-Certified Copies	9072660	7/7/2026	$18.00	$0.00	Charge	CRRG Inc.	
						9072660	7/7/2026	$18.00	$0.00	Charge	CRRG Inc.	
						9072661	7/7/2026	$0.00	$18.00	Payment		CRRG Inc.
						9072661	7/7/2026	$0.00	$18.00	Payment		CRRG Inc.
	CCL #2	19-37628-P	Estate of: Geraldine S Kincaid	Probate of Will-Independent	Non-Certified Copies	9083314	7/14/2026	$16.00	$0.00	Charge	Coyne Marilyn	
						9083314	7/14/2026	$16.00	$0.00	Charge	Coyne Marilyn	
						9083315	7/14/2026	$0.00	$16.00	Payment		Coyne, Marilyn A
						9083315	7/14/2026	$0.00	$16.00	Payment		Coyne, Marilyn A
	CCL #2	19-37883-P	Estate of: Ray Edwin Brown, Sr.	Muniment of Title	Non-Certified Copies	9105131	7/30/2026	$11.00	$0.00	Charge	Brown Beverly	
						9105132	7/30/2026	$0.00	$11.00	Payment		JEANNE THIBODEAUX
	Probate Court #1	20-39021-P	Estate of: Linett M. Wilkerson	Probate of Will-Independent	Non-Certified Copies	9085153	7/15/2026	$39.00	$0.00	Charge	Dixon John	
						9085153	7/15/2026	$39.00	$0.00	Charge	Dixon John	
						9085154	7/15/2026	$0.00	$39.00	Payment		Dixon, John Morris
						9085154	7/15/2026	$0.00	$39.00	Payment		Dixon, John Morris
						9085693	7/16/2026	$1.00	$0.00	Charge	Dixon John	
						9085693	7/16/2026	$1.00	$0.00	Charge	Dixon John	
						9085694	7/16/2026	$0.00	$1.00	Payment		Dixon, John Morris
						9085694	7/16/2026	$0.00	$1.00	Payment		Dixon, John Morris

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	20-39021-P	Estate of: Linett M. Wilkerson	Probate of Will-Independent	Non-Certified Copies	9086991	7/17/2026	$8.00	$0.00	Charge	Dixon John	
						9086991	7/17/2026	$8.00	$0.00	Charge	Dixon John	
						9086992	7/17/2026	$0.00	$8.00	Payment		Dixon, John Morris
						9086992	7/17/2026	$0.00	$8.00	Payment		Dixon, John Morris
	CCL #2	20-39901-P	Estate of: Beverly Bennett Carroll	Small Estate Affidavit	Non-Certified Copies	9081751	7/13/2026	$11.00	$0.00	Charge	Carroll James	
						9081752	7/13/2026	$0.00	$11.00	Payment		Carroll, James Brian
	Probate Court #1	21-41562-P	Estate of: MILDRED D. CASPARIS	Probate of Will-Independent	Non-Certified Copies	9102989	7/29/2026	$34.00	$0.00	Charge	CASPARIS JAMES	
						9102989	7/29/2026	$34.00	$0.00	Charge	CASPARIS JAMES	
						9102990	7/29/2026	$0.00	$34.00	Payment		CASPARIS, JAMES R.
						9102990	7/29/2026	$0.00	$34.00	Payment		CASPARIS, JAMES R.
	Probate Court #1	21-41744-P	Estate of: Timothy Duane Webster	Administration-Heirship-Independent	Non-Certified Copies	9083803	7/15/2026	$4.00	$0.00	Charge	Bedwell-Webster Lynda	
						9083803	7/15/2026	$4.00	$0.00	Charge	Bedwell-Webster Lynda	
						9083814	7/15/2026	$0.00	$4.00	Payment		Bedwell-Webster, Lynda
						9083814	7/15/2026	$0.00	$4.00	Payment		Bedwell-Webster, Lynda
	Probate Court #1	21-41745-P	Estate of: Carol McNiece Stevens	Probate of Will-Independent	Non-Certified Copies	9077166	7/9/2026	$33.00	$0.00	Charge	Stevens Donald	
						9077166	7/9/2026	$33.00	$0.00	Charge	Stevens Donald	
						9077172	7/9/2026	$0.00	$33.00	Payment		CR-III LAND AND MINERALS LLC
						9077172	7/9/2026	$0.00	$33.00	Payment		CR-III LAND AND MINERALS LLC
	CCL #2	23-45396-P	Estate of: LOUISE ANN PAWALOWSKI	Probate of Will-Independent	Non-Certified Copies	9104901	7/30/2026	$46.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104901	7/30/2026	$46.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104921	7/30/2026	$0.00	$46.00	Payment		PAWALOWSKI, ALLAN RAY
						9104921	7/30/2026	$0.00	$46.00	Payment		PAWALOWSKI, ALLAN RAY
						9104974	7/30/2026	$0.00	($46.00)	Void		PAWALOWSKI, ALLAN RAY
						9104974	7/30/2026	$0.00	($46.00)	Void		PAWALOWSKI, ALLAN RAY
						9104977	7/30/2026	$46.00	$0.00	Charge	PAWALOWSKI ALLAN	
						9104977	7/30/2026	$46.00	$0.00	Charge	PAWALOWSKI ALLAN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	CCL #2	23-45396-P	Estate of: LOUISE ANN PAWALOWSKI	Probate of Will-Independent	Non-Certified Copies	9104979	7/30/2026	$0.00	$46.00	Payment		Gale Guice
						9104979	7/30/2026	$0.00	$46.00	Payment		Gale Guice
	CCL #2	23-45418-P	Estate of: Roxey Renee Turpin	Administration-Heirship-Independent	Non-Certified Copies	9074200	7/8/2026	$3.00	$0.00	Charge	Turpin Tiffiany	
						9074200	7/8/2026	$3.00	$0.00	Charge	Turpin Tiffiany	
						9074214	7/8/2026	$0.00	$3.00	Payment		Turpin, Tiffiany Nacole
						9074214	7/8/2026	$0.00	$3.00	Payment		Turpin, Tiffiany Nacole
	Probate Court #1	24-33646	Entergy Texas, Inc vs. Sig-Valley Ranch, LTD, a Texas Limited Partnership	Condemnation	Non-Certified Copies	9070330	7/2/2026	$20.00	$0.00	Charge	Entergy Texas, Inc	
						9070331	7/2/2026	$0.00	$20.00	Payment		Entergy Texas, Inc
	Probate Court #1	24-46319-P	Estate of: Aaron C. Shuttlesworth	Probate of Will-Independent	Non-Certified Copies	9077871	7/9/2026	$45.00	$0.00	Charge	Shuttlesworth Teresa	
						9077875	7/9/2026	$0.00	$45.00	Payment		Shuttlesworth, Teresa A.
						9087120	7/17/2026	$6.00	$0.00	Charge	Shuttlesworth Teresa	
						9087127	7/17/2026	$0.00	$6.00	Payment		Shuttlesworth, Teresa A.
	Probate Court #1	24-46327-P	Estate of: MICHAEL A. MCDOUGAL	Probate of Will-Independent	Non-Certified Copies	9089017	7/20/2026	$13.00	$0.00	Charge	McDougal Frances	
						9089019	7/20/2026	$0.00	$13.00	Payment		LAUREN NICOLE WOOD
	Probate Court #1	24-46384-P	Estate of: Ben Erwin Cox	Muniment of Title	Non-Certified Copies	9081894	7/13/2026	$7.00	$0.00	Charge	Jackson Melissa	
						9081895	7/13/2026	$0.00	$7.00	Payment		Jackson, Melissa Ann
	Probate Court #1	24-46765-P	Estate of: Dana Lynn Horton	Probate of Will-Independent	Non-Certified Copies	9085457	7/16/2026	$4.00	$0.00	Charge	Horton Jacob	
						9085458	7/16/2026	$0.00	$4.00	Payment		Horton, Jacob Bryan
	Probate Court #1	24-47160-P	Estate of: Annette Evelyn Elza	Probate of Will-Independent	Non-Certified Copies	9081491	7/13/2026	$43.00	$0.00	Charge	Elza Roy	
						9081492	7/13/2026	$0.00	$43.00	Payment		Elza, Roy Everett
	Probate Court #1	25-34528	Montgomery County Municipal Utility District No. 212 vs. Lorinda Corley, Mark Ian Corley, Mortgage Electronic Registration Systems, Inc., As Nominee for Nations Reliable Lending, LLC and its Successors and Assigns, Nations Reliable Lending, LLC	Condemnation	Non-Certified Copies	9094458	7/23/2026	$12.00	$0.00	Charge	Montgomery County Municipal Utility District No. 212	
						9094459	7/23/2026	$0.00	$12.00	Payment		Montgomery County Municipal Utility District No. 212
	Probate Court #1	25-47987-P	Estate of: DIANA LOU ADKINS, Also Known As Diana L Adkins	Administration-Heirship-Dependent	Non-Certified Copies	9087174	7/17/2026	$5.00	$0.00	Charge	Suarez Candace	
						9087175	7/17/2026	$0.00	$5.00	Payment		Suarez, Candace M.
	Probate Court #1	25-48011-P	Estate of: Ethel Inez Ellisor	Muniment of Title	Non-Certified Copies	9086951	7/17/2026	$28.00	$0.00	Charge	Schoellman Kristen	
						9086952	7/17/2026	$0.00	$28.00	Payment		Schoellman, Kristen H.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	25-48050-P	Estate of: Charles Edward Lynch	Small Estate Affidavit	Non-Certified Copies	9093307	7/22/2026	$39.00	$0.00	Charge	Lynch Amy	
						9093308	7/22/2026	$0.00	$39.00	Payment		Lynch, Amy
	Probate Court #1	25-48141-P	Estate of: Jeffrey Von Sutton	Administration-Heirship-Dependent	Non-Certified Copies	9081375	7/13/2026	$4.00	$0.00	Charge	Sutton Tarah	
						9081376	7/13/2026	$0.00	$4.00	Payment		Texas Homeland Title, LLC
	Probate Court #1	25-48371-P	Estate of: Cheryl Anne Beaudreau	Heirship	Non-Certified Copies	9088183	7/17/2026	$10.00	$0.00	Charge	Trent Christy	
						9088184	7/17/2026	$0.00	$10.00	Payment		Trent, Christy Nicole
	Probate Court #1	25-48393-P	Estate of: Kenneth L. Bergman	Probate of Will-Independent	Non-Certified Copies	9105145	7/30/2026	$4.00	$0.00	Charge	Winship Susan	
						9105146	7/30/2026	$0.00	$4.00	Payment		Winship, Susan
	Probate Court #1	25-48781-P	Estate of: Mary Edna Hopkins	Muniment of Title	Non-Certified Copies	9077364	7/9/2026	$20.00	$0.00	Charge	Hopkins Charles	
						9077365	7/9/2026	$0.00	$20.00	Payment		Hopkins, Charles Kyle
	Probate Court #1	25-49134-P	Estate of: Joyce Mae Smith	Probate of Will-Independent	Non-Certified Copies	9090976	7/21/2026	$12.00	$0.00	Charge	Jackson Erica	
						9090977	7/21/2026	$0.00	$12.00	Payment		Jackson, Erica
	Probate Court #1	25-49136-P	Estate of: Alfred R. Smith	Probate of Will-Independent	Non-Certified Copies	9090979	7/21/2026	$12.00	$0.00	Charge	Jackson Erica	
						9090981	7/21/2026	$0.00	$12.00	Payment		Jackson, Erica
	Probate Court #1	25-49217-P	Estate of: Pamela Joyce Simmons	Administration-Heirship-Independent	Non-Certified Copies	9072124	7/6/2026	$11.00	$0.00	Charge	Hamilton Larry	
						9072126	7/6/2026	$0.00	$11.00	Payment		Huntsville Abstract & Title Company
	Probate Court #1	25-49271-P	Estate of: Sally H. Nelson	Probate of Will-Independent	Non-Certified Copies	9086573	7/16/2026	$5.00	$0.00	Charge	Entin Melissa	
						9086584	7/16/2026	$0.00	$5.00	Payment		Todd Entin
	Probate Court #1	25-49312-P	Estate of: Rosa Ann Josey	Muniment of Title	Non-Certified Copies	9091129	7/21/2026	$12.00	$0.00	Charge	Josey Bobby	
						9091152	7/21/2026	$0.00	$12.00	Payment		Josey, Bobby Don
	Probate Court #1	25-49353-P	Estate of: Katherine H. Westmoreland	Probate of Will-Independent	Non-Certified Copies	9085796	7/16/2026	$23.00	$0.00	Charge	Westmoreland Greg	
						9085797	7/16/2026	$0.00	$23.00	Payment		Westmoreland, Greg Louis
	Probate Court #1	25-49442-P	Estate of: Ronald Wayne Sharpe	Administration-Heirship-Independent	Non-Certified Copies	9078229	7/9/2026	$4.00	$0.00	Charge	Cunningham Judith	
						9078230	7/9/2026	$0.00	$4.00	Payment		Cunningham, Judith Sharpe
	Probate Court #1	25-49451-P	Estate of: Anna Mary Hesse	Muniment of Title	Non-Certified Copies	9071719	7/6/2026	$3.00	$0.00	Charge	Hesse Robert	
						9071725	7/6/2026	$0.00	$3.00	Payment		Hesse, Robert Louis, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	25-49463-P	Estate of: ROBERT WAYNE MILLS	Probate of Will-Independent	Non-Certified Copies	9085991	7/16/2026	$34.00	$0.00	Charge	Mills Michele	
						9085992	7/16/2026	$0.00	$34.00	Payment		Mills, Michele Renee
	Probate Court #1	26-49647-P	Estate of: Kathleen Ann Dehne	Muniment of Title	Non-Certified Copies	9100351	7/27/2026	$8.00	$0.00	Charge	Dehne Timothy	
						9100352	7/27/2026	$0.00	$8.00	Payment		Dehne, Timothy Ryan
	Probate Court #1	26-49653-P	Estate of: Sandra Rule Peacock	Probate of Will-Independent	Non-Certified Copies	9099820	7/27/2026	$8.00	$0.00	Charge	Smider Terri	
						9099821	7/27/2026	$0.00	$8.00	Payment		Smider, Terri M.
	Probate Court #1	26-49709-P	Estate of: Maria Edelmira West	Muniment of Title	Non-Certified Copies	9086723	7/16/2026	$14.00	$0.00	Charge	Anzaldua Eric	
						9086724	7/16/2026	$0.00	$14.00	Payment		Anzaldua, Eric
	Probate Court #1	26-49754-P	Estate of: Priscilla E. Scarborough	Probate of Will-Independent	Non-Certified Copies	9073594	7/7/2026	$7.00	$0.00	Charge	Scarborough Paul	
						9073595	7/7/2026	$0.00	$7.00	Payment		Scarborough, Paul D.
	Probate Court #1	26-49773-P	Estate of: James Earl Shell, D.D.S.	Probate of Will-Independent	Non-Certified Copies	9069085	7/1/2026	$10.00	$0.00	Charge	Shell Barbara	
						9069086	7/1/2026	$0.00	$10.00	Payment		Shell, Barbara Elaine Brandon
	Probate Court #1	26-49775-P	Estate of: Sandra T. Belfer, Also Known As Sandra Belfer, Also Known As Sandra Turner Belfer	Foreign Will	Non-Certified Copies	9087578	7/17/2026	$3.00	$0.00	Charge	Belfer Myron	
						9087579	7/17/2026	$0.00	$3.00	Payment		Belfer, Myron Lowell
	Probate Court #1	26-49790-P	Estate of: Elizabeth Jane McIntosh	Muniment of Title	Non-Certified Copies	9107136	7/31/2026	$13.00	$0.00	Charge	McIntosh Roland	
						9107137	7/31/2026	$0.00	$13.00	Payment		McIntosh, Roland Glenn
	Probate Court #1	26-49853-P	Estate of: Betty Nelson Warren, Also Known As Betty Ann Warren	Muniment of Title	Non-Certified Copies	9089272	7/20/2026	$10.00	$0.00	Charge	Driscoll Christine	
						9089273	7/20/2026	$0.00	$10.00	Payment		Driscoll, Christine Marie
	Probate Court #1	26-49860-P	Estate of: Valerie Ann Campos	Administration-Heirship-Independent	Non-Certified Copies	9078441	7/10/2026	$4.00	$0.00	Charge	Flores Jennifer	
						9078442	7/10/2026	$0.00	$4.00	Payment		Flores, Jennifer A.
	Probate Court #1	26-49886-P	Estate of: Carol Josephine Miller	Muniment of Title	Non-Certified Copies	9086462	7/16/2026	$5.00	$0.00	Charge	Gresko Amber	
						9086463	7/16/2026	$0.00	$5.00	Payment		Texas Homeland Title, LLC
	Probate Court #1	26-49889-P	Estate of: Phillip Aaron Lewallen	Administration-Heirship-Independent	Non-Certified Copies	9083106	7/14/2026	$4.00	$0.00	Charge	Lewallen Jodi	
						9083108	7/14/2026	$0.00	$4.00	Payment		Lewallen, Jodi Lyndell
	Probate Court #1	26-49897-P	Estate of: Marjorie Rainey Rogan, Also Known As Marjorie Beth Rogan, Also Known As Marjorie B. Rogan	Probate of Will-Independent	Non-Certified Copies	9104232	7/30/2026	$11.00	$0.00	Charge	Snyder Paula	
						9104234	7/30/2026	$0.00	$11.00	Payment		Schlinkert & Cain PLLC
	Probate Court #1	26-49902-P	Estate of: JEANETTE MARIE WARREN	Muniment of Title	Non-Certified Copies	9079292	7/10/2026	$7.00	$0.00	Charge	Tomlinson Susan	
						9079294	7/10/2026	$0.00	$7.00	Payment		Tomlinson, Susan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	26-49902-P	Estate of: JEANETTE MARIE WARREN	Muniment of Title	Non-Certified Copies	9106669	7/31/2026	$10.00	$0.00	Charge	Tomlinson Susan	
						9106672	7/31/2026	$0.00	$10.00	Payment		Kathy McNeely
	Probate Court #1	26-49942-P	Estate of: Antonio R. Gonzales, Jr.	Administration-Heirship-Independent	Non-Certified Copies	9072227	7/6/2026	$7.00	$0.00	Charge	Gonzales Antonio	
						9072228	7/6/2026	$0.00	$7.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49943-P	Estate of: Rosemary Diaz Gonzales	Administration-Heirship-Independent	Non-Certified Copies	9072234	7/6/2026	$7.00	$0.00	Charge	Gonzales Antonio	
						9072235	7/6/2026	$0.00	$7.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49960-P	Estate of: Lawrence Richard George	Probate of Will-Independent	Non-Certified Copies	9070021	7/2/2026	$3.00	$0.00	Charge	DIES DAVID	
						9070023	7/2/2026	$0.00	$3.00	Payment		DIES, DAVID
	Probate Court #1	26-49990-P	Estate of: Robert Edwin Tarbett	Muniment of Title	Non-Certified Copies	9068756	7/1/2026	$13.00	$0.00	Charge	Long Lindsay	
						9068757	7/1/2026	$0.00	$13.00	Payment		Sharon Tarbett
	Probate Court #1	26-49995-P	Estate of: Phillip Robert Bissell	Probate of Will-Independent	Non-Certified Copies	9083979	7/15/2026	$10.00	$0.00	Charge	Bissell Christopher	
						9083980	7/15/2026	$0.00	$10.00	Payment		Bissell, Christopher Russell
	Probate Court #1	26-50036-P	Estate of: John Edward Brennan	Muniment of Title	Non-Certified Copies	9100062	7/27/2026	$12.00	$0.00	Charge	Brennan John	
						9100063	7/27/2026	$0.00	$12.00	Payment		Brennan, John Thomas
	Probate Court #1	26-50053-P	Estate of: Kenneth Lee Gehlbach	Muniment of Title	Non-Certified Copies	9093788	7/23/2026	$8.00	$0.00	Charge	Gehlbach Jane	
						9093789	7/23/2026	$0.00	$8.00	Payment		Gehlbach, Jane Ann
	Probate Court #1	26-50059-P	Estate of: John Gordon Murphy	Probate of Will-Independent	Non-Certified Copies	9103787	7/30/2026	$20.00	$0.00	Charge	Murphy Timothy	
						9103788	7/30/2026	$0.00	$20.00	Payment		Murphy, Timothy J.
	Probate Court #1	26-50070-P	Estate of: Charles Dewayne Faith	Muniment of Title	Non-Certified Copies	9081200	7/13/2026	$12.00	$0.00	Charge	FAITH DAVID	
						9081201	7/13/2026	$0.00	$12.00	Payment		FAITH, DAVID
	Probate Court #1	26-50073-P	Estate of: Vivian Theresa Porter Bednarz	Muniment of Title	Non-Certified Copies	9068814	7/1/2026	$2.00	$0.00	Charge	Bednarz Phillip	
						9068815	7/1/2026	$0.00	$2.00	Payment		Bednarz, Phillip John
	Probate Court #1	26-50081-P	Estate of: Rosemary Wormly	Muniment of Title	Non-Certified Copies	9068914	7/1/2026	$9.00	$0.00	Charge	Wormly Michaelle	
						9068915	7/1/2026	$0.00	$9.00	Payment		Wormly, Michaelle
						9091824	7/21/2026	$45.00	$0.00	Charge	Robinson Sheryl	
						9091829	7/21/2026	$0.00	$45.00	Payment		Robinson, Sheryl Jeanette
	Probate Court #1	26-50105-P	Estate of: JOYCE CRAIG JACKSON	Muniment of Title	Non-Certified Copies	9076343	7/9/2026	$15.00	$0.00	Charge	MAASS JANET	
						9076344	7/9/2026	$0.00	$15.00	Payment		MAASS, JANET JACKSON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	26-50131-P	Estate of: Randy L. Pooler	Probate of Will-Independent	Non-Certified Copies	9103102	7/29/2026	$7.00	$0.00	Charge	Pooler Ellen	
						9103103	7/29/2026	$0.00	$7.00	Payment		Pooler, Ellen Belle
	Probate Court #1	26-50175-P	Estate of: Josefina Escalante Nieto	Probate of Will-Independent	Non-Certified Copies	9079389	7/10/2026	$2.00	$0.00	Charge	Nieto Roberto	
						9079390	7/10/2026	$0.00	$2.00	Payment		Nieto, Roberto Escalante
	Probate Court #1	26-50187-P	Estate of: CARMEN E. WARTEMANN, Also Known As CARMEN N. WARTEMANN	Probate of Will-Independent	Non-Certified Copies	9084921	7/15/2026	$14.00	$0.00	Charge	WARTEMANN CARL	
						9084926	7/15/2026	$0.00	$14.00	Payment		WARTEMANN, CARL W.
	Probate Court #1	26-50190-P	Estate of: William Donovan Cameron, Jr.	Muniment of Title	Non-Certified Copies	9070680	7/2/2026	$20.00	$0.00	Charge	Cameron Denise	
						9070681	7/2/2026	$0.00	$20.00	Payment		Cameron, Denise
	Probate Court #1	26-50194-P	Estate of: Michael Andrew Fenwick	Muniment of Title	Non-Certified Copies	9087515	7/17/2026	$14.00	$0.00	Charge	Fenwick Jah	
						9087516	7/17/2026	$0.00	$14.00	Payment		Fenwick, Jah Yeon
	Probate Court #1	26-50201-P	Estate of: Kathleen E. Martel	Muniment of Title	Non-Certified Copies	9085189	7/15/2026	$8.00	$0.00	Charge	Tassell Karen	
						9085190	7/15/2026	$0.00	$8.00	Payment		Tassell, Karen R
	Probate Court #1	26-50204-P	Estate of: PAUL DAVIS HEUERMANN	Muniment of Title	Non-Certified Copies	9077227	7/9/2026	$14.00	$0.00	Charge	Heuermann Kerri	
						9077228	7/9/2026	$0.00	$14.00	Payment		Heuermann, Kerri Lynn Custer
	Probate Court #1	26-50208-P	Estate of: Andrew Boyd Burnett	Muniment of Title	Non-Certified Copies	9077793	7/9/2026	$9.00	$0.00	Charge	Burnett Gia	
						9077794	7/9/2026	$0.00	$9.00	Payment		Burnett, Gia Marie
	Probate Court #1	26-50210-P	Estate of: Patt Gheith, Also Known As Patricia Gheith	Probate of Will-Independent	Non-Certified Copies	9070209	7/2/2026	$13.00	$0.00	Charge	Gheith Sarabeth	
						9070210	7/2/2026	$0.00	$13.00	Payment		Gheith, Sarabeth
	Probate Court #1	26-50218-P	Estate of: Verna Lois Randolph, Also Known As Lois Randolph	Probate of Will-Independent	Non-Certified Copies	9104519	7/30/2026	$9.00	$0.00	Charge	Randolph Stephen	
						9104520	7/30/2026	$0.00	$9.00	Payment		Randolph, Stephen
	Probate Court #1	26-50221-P	Estate of: Julie Nan Mason DeMaria	Muniment of Title	Non-Certified Copies	9089609	7/20/2026	$22.00	$0.00	Charge	DeMaria Victor	
						9089610	7/20/2026	$0.00	$22.00	Payment		DeMaria, Victor William
	Probate Court #1	26-50222-P	Estate of: Gary Clayton Nunn	Muniment of Title	Non-Certified Copies	9086747	7/16/2026	$18.00	$0.00	Charge	Nunn Barbara	
						9086748	7/16/2026	$0.00	$18.00	Payment		Nunn, Barbara Jean
	Probate Court #1	26-50223-P	Estate of: Janice F. Jones	Probate of Will-Independent	Non-Certified Copies	9076338	7/9/2026	$8.00	$0.00	Charge	Jones Larry	
						9076339	7/9/2026	$0.00	$8.00	Payment		Jones, Larry W.
	Probate Court #1	26-50224-P	Estate of: Yvonne Poole	Probate of Will-Independent	Non-Certified Copies	9106426	7/31/2026	$9.00	$0.00	Charge	Poole Karl	
						9106427	7/31/2026	$0.00	$9.00	Payment		Poole, Karl

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	26-50228-P	Estate of: Patricia H. Ott	Probate of Will-Independent	Non-Certified Copies	9079482	7/10/2026	$13.00	$0.00	Charge	Cielo William	
						9079483	7/10/2026	$0.00	$13.00	Payment		Cielo, William
	Probate Court #1	26-50230-P	Estate of: Steven Yale Freeman	Probate of Will-Independent	Non-Certified Copies	9077403	7/9/2026	$9.00	$0.00	Charge	Freeman Jan	
						9077404	7/9/2026	$0.00	$9.00	Payment		Freeman, Jan Elizabeth
	Probate Court #1	26-50245-P	Estate of: Paul Wendell Botts	Probate of Will-Independent	Non-Certified Copies	9076856	7/9/2026	$21.00	$0.00	Charge	Botts Ronald	
						9076857	7/9/2026	$0.00	$21.00	Payment		Botts, Ronald R.
	Probate Court #1	26-50249-P	Estate of: HENRY LOUIS NIEKAMP, Jr., Also Known As LOUIS NIEKAMP	Administration with Will Annexed-Independent	Non-Certified Copies	9069957	7/2/2026	$4.00	$0.00	Charge	RAY DAVID	
						9069958	7/2/2026	$0.00	$4.00	Payment		RAY, DAVID
	Probate Court #1	26-50267-P	Estate of: Martha Ann Clark	Probate of Will-Independent	Non-Certified Copies	9084573	7/15/2026	$11.00	$0.00	Charge	Nelson Melissa	
						9084574	7/15/2026	$0.00	$11.00	Payment		Nelson, Melissa King
	Probate Court #1	26-50271-P	Estate of: Bradley Eugene Mayes	Muniment of Title	Non-Certified Copies	9084586	7/15/2026	$13.00	$0.00	Charge	Mayes Evelyn	
						9084587	7/15/2026	$0.00	$13.00	Payment		Mayes, Evelyn Anne
	Probate Court #1	26-50280-P	Estate of: Margaret Hollis Henderson, Also Known As Margaret Ann Henderson	Administration-Heirship-Dependent	Non-Certified Copies	9088889	7/20/2026	$78.00	$0.00	Charge	Carrington Mortgage Services LLC	
						9088890	7/20/2026	$0.00	$78.00	Payment		Carrington Mortgage Services LLC
	Probate Court #1	26-50292-P	Estate of: Hugo Fritz Dammann	Probate of Will-Independent	Non-Certified Copies	9086637	7/16/2026	$11.00	$0.00	Charge	Dammann Heidi	
						9086638	7/16/2026	$0.00	$11.00	Payment		Dammann, Heidi Anne
	Probate Court #1	26-50296-P	Estate of: James Robert Miller, III, Also Known As James R. Miller, III, Also Known As James R. Miller	Muniment of Title	Non-Certified Copies	9104621	7/30/2026	$8.00	$0.00	Charge	Miller Kathleen	
						9104622	7/30/2026	$0.00	$8.00	Payment		Miller, Kathleen A.
	Probate Court #1	26-50310-P	Estate of: Bliss Maye Higgins	Foreign Will	Non-Certified Copies	9089166	7/20/2026	$20.00	$0.00	Charge	Adams Wright	
						9089167	7/20/2026	$0.00	$20.00	Payment		Adams, Wright Wade
	Probate Court #1	26-50338-P	Estate of: Michael Francis Hughes	Muniment of Title	Non-Certified Copies	9091875	7/21/2026	$6.00	$0.00	Charge	Davies Nat	
						9091876	7/21/2026	$0.00	$6.00	Payment		Davies, Nat
	Probate Court #1	26-50342-P	Estate of: Paul Andre Begnaud	Muniment of Title	Non-Certified Copies	9104936	7/30/2026	$9.00	$0.00	Charge	De Saedeleer Dominique	
						9104937	7/30/2026	$0.00	$9.00	Payment		De Saedeleer, Dominique G.
	Probate Court #1	26-50349-P	Estate of: Russell Dumas Brewington, Jr., Also Known As Russell D. Brewington	Muniment of Title	Non-Certified Copies	9084446	7/15/2026	$11.00	$0.00	Charge	Brewington Christa	
						9084447	7/15/2026	$0.00	$11.00	Payment		Brewington, Christa M.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Non-Certified Copies	Probate Court #1	26-50533-P	Estate of: David Gene Watthuber	Muniment of Title	Non-Certified Copies	9095836	7/24/2026	$24.00	$0.00	Charge	Sopczak Chester	
						9095837	7/24/2026	$0.00	$24.00	Payment		Sopczak, Chester Floyd
	CCL #2	96-15857-P	ESTATE OF EVELYN RHODEN WELLBORN	Muniment of Title	Non-Certified Copies	9077146	7/9/2026	$4.00	$0.00	Charge	WELLBORN GARY	
						9077148	7/9/2026	$0.00	$4.00	Payment		WELLBORN, GARY RHODEN
					TOTAL Non-Certified Copies:			$1,978.00	$1,886.00			
Non-Disclosure Petitition and Order - Efile	CCL #5	24-389575	State of Texas vs MCBRIDE, MEKAYLA DEANDRA	Criminal Misdemeanor	Non-Disclosure Petitition and Order - Efile	9104489	7/30/2026	$28.00	$0.00	Charge	MCBRIDE MEKAYLA	
						9104555	7/30/2026	$0.00	$28.00	Payment		MCBRIDE, MEKAYLA DEANDRA
					TOTAL Non-Disclosure Petitition and Order - Efile:			$28.00	$28.00			
Non-Sufficient Funds	CCL #2	14-31685-P	GUARDIANSHIP OF: Lindsey Marie Slack	Permanent Guardianship of Person-Incapacitated	Non-Sufficient Funds	9104857	7/30/2026	$0.00	$30.00	Payment		Slack, Penny
						9104857	7/30/2026	$0.00	$30.00	Payment		Slack, Penny
					TOTAL Non-Sufficient Funds:			$0.00	$60.00			
Omni Fee	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Omni Fee	9072699	7/7/2026	$0.00	$6.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Omni Fee	9072705	7/7/2026	$0.00	$6.00	Credit		
					TOTAL Omni Fee:			$0.00	$12.00			
Omni Fee - County	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Omni Fee - County	9072699	7/7/2026	$0.00	$4.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Omni Fee - County	9072705	7/7/2026	$0.00	$4.00	Credit		
					TOTAL Omni Fee - County:			$0.00	$8.00			
Omni Fee - State	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Omni Fee - State	9072699	7/7/2026	$0.00	$20.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Omni Fee - State	9072705	7/7/2026	$0.00	$20.00	Credit		
					TOTAL Omni Fee - State:			$0.00	$40.00			
Order	CCL #2	07-24727-P	GUARDIANSHIP OF BRANDON CREGER	Permanent Guardianship of Person-Incapacitated	Order	9076693	7/9/2026	$2.00	$0.00	Charge	Creger Roger	
						9076693	7/9/2026	$2.00	$0.00	Charge	Creger Roger	
						9076694	7/9/2026	$0.00	$2.00	Payment		Creger, Roger
						9076694	7/9/2026	$0.00	$2.00	Payment		Creger, Roger
	CCL #2	09-25724-P	Interest Of: LUCAS YOUNG FINLEY	Management Trust - Adult	Order	9087167	7/17/2026	$2.00	$0.00	Charge	Cadence Trust, a Division of Cadence Bank, N.A.	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	CCL #2	09-25724-P	Interest Of: LUCAS YOUNG FINLEY	Management Trust - Adult	Order	9087167	7/17/2026	$2.00	$0.00	Charge	Cadence Trust, a Division of Cadence Bank, N.A.	
						9087168	7/17/2026	$0.00	$2.00	Payment		Cadence Trust, a Division of Cadence Bank, N.A.
						9087168	7/17/2026	$0.00	$2.00	Payment		Cadence Trust, a Division of Cadence Bank, N.A.
	Probate Court #1	09-25725-P	Interest Of: VIRGINIA HUBBARD FINLEY	Management Trust - Adult	Order	9087229	7/17/2026	$2.00	$0.00	Charge	Cadence Trust, a division of Cadence Bank, N.A.	
						9087229	7/17/2026	$2.00	$0.00	Charge	Cadence Trust, a division of Cadence Bank, N.A.	
						9087230	7/17/2026	$0.00	$2.00	Payment		Cadence Trust, a division of Cadence Bank, N.A.
						9087230	7/17/2026	$0.00	$2.00	Payment		Cadence Trust, a division of Cadence Bank, N.A.
	CCL #2	14-31819-P	In the Interest of: TAKESHI NAGASHIMA	Management Trust - Minor	Order	9106461	7/31/2026	$2.00	$0.00	Charge	NAGASHIMA TAKESHI	
						9106461	7/31/2026	$2.00	$0.00	Charge	NAGASHIMA TAKESHI	
						9106462	7/31/2026	$0.00	$2.00	Payment		NAGASHIMA, TAKESHI
						9106462	7/31/2026	$0.00	$2.00	Payment		NAGASHIMA, TAKESHI
	Probate Court #1	15-32695-P	GUARDIANSHIP OF: Brandon Lee Elswick	Permanent Guardianship of Person & Estate-Incapacitated	Order	9081916	7/13/2026	$2.00	$0.00	Charge	Rinker Julie	
						9081916	7/13/2026	$2.00	$0.00	Charge	Rinker Julie	
						9081917	7/13/2026	$0.00	$2.00	Payment		Rinker, Julie
						9081917	7/13/2026	$0.00	$2.00	Payment		Rinker, Julie
	CCL #2	17-35432-P	GUARDIANSHIP OF: Amanda Joann Lilley	Permanent Guardianship of Person-Incapacitated	Order	9103894	7/30/2026	$2.00	$0.00	Charge	Castro Loretta	
						9103894	7/30/2026	$2.00	$0.00	Charge	Castro Loretta	
						9103895	7/30/2026	$0.00	$2.00	Payment		Castro, Loretta
						9103895	7/30/2026	$0.00	$2.00	Payment		Castro, Loretta
	CCL #2	19-38066-G	GUARDIANSHIP OF: Diane DeMoulin	Permanent Guardianship of Person & Estate-Incapacitated	Order	9090767	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9090767	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9090768	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9090768	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
	CCL #2	19-38187-G	GUARDIANSHIP OF: William Michael Brown	Permanent Guardianship of Person & Estate-Incapacitated	Order	9092254	7/22/2026	$2.00	$0.00	Charge	Seiler Michael	
						9092254	7/22/2026	$2.00	$0.00	Charge	Seiler Michael	
						9092255	7/22/2026	$0.00	$2.00	Payment		Seiler, Michael

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	CCL #2	19-38187-G	GUARDIANSHIP OF: William Michael Brown	Permanent Guardianship of Person & Estate-Incapacitated	Order	9092255	7/22/2026	$0.00	$2.00	Payment		Seiler, Michael
	Probate Court #1	19-38368-P	Estate of: Charles Alexander Bible	Administration-Heirship-Dependent	Order	9092415	7/22/2026	$2.00	$0.00	Charge	Bible Donna	
						9092415	7/22/2026	$2.00	$0.00	Charge	Bible Donna	
						9092416	7/22/2026	$0.00	$2.00	Payment		Bible, Donna Denise
						9092416	7/22/2026	$0.00	$2.00	Payment		Bible, Donna Denise
	CCL #2	19-38606-P	Estate of: Boyce Herman Sutherland, Jr.	Administration-Heirship-Dependent	Order	9073019	7/7/2026	$2.00	$0.00	Charge	Sutherland Tyler	
						9073019	7/7/2026	$2.00	$0.00	Charge	Sutherland Tyler	
						9073020	7/7/2026	$0.00	$2.00	Payment		Sutherland, Tyler
						9073020	7/7/2026	$0.00	$2.00	Payment		Sutherland, Tyler
						9073650	7/7/2026	$2.00	$0.00	Charge	Heirs	
						9073650	7/7/2026	$2.00	$0.00	Charge	Heirs	
						9073651	7/7/2026	$0.00	$2.00	Payment		Heirs
						9073651	7/7/2026	$0.00	$2.00	Payment		Heirs
						9085642	7/16/2026	$2.00	$0.00	Charge	Sutherland Tyler	
						9085642	7/16/2026	$2.00	$0.00	Charge	Sutherland Tyler	
						9085643	7/16/2026	$0.00	$2.00	Payment		Sutherland, Tyler
						9085643	7/16/2026	$0.00	$2.00	Payment		Sutherland, Tyler
						9086301	7/16/2026	$2.00	$0.00	Charge	Sutherland Tyler	
						9086301	7/16/2026	$2.00	$0.00	Charge	Sutherland Tyler	
						9086302	7/16/2026	$0.00	$2.00	Payment		Sutherland, Tyler
						9086302	7/16/2026	$0.00	$2.00	Payment		Sutherland, Tyler
	Probate Court #1	19-38739-P	In the Interest of: H. H.	Management Trust - Minor	Order	9069624	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069624	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069625	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
						9069625	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
	Probate Court #1	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Order	9069605	7/2/2026	$2.00	$0.00	Charge	Heger Karen	
						9069605	7/2/2026	$2.00	$0.00	Charge	Heger Karen	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Order	9069606	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
						9069606	7/2/2026	$0.00	$2.00	Payment		Heger, Karen Scott Grabowski
	Probate Court #1	20-39197-G	GUARDIANSHIP OF: Janis Cribb	Permanent Guardianship of Person & Estate-Incapacitated	Order	9100342	7/27/2026	$2.00	$0.00	Charge	Grandinetti Julie	
						9100342	7/27/2026	$2.00	$0.00	Charge	Grandinetti Julie	
						9100343	7/27/2026	$0.00	$2.00	Payment		Grandinetti, Julie Rinker
						9100343	7/27/2026	$0.00	$2.00	Payment		Grandinetti, Julie Rinker
	CCL #2	20-39746-P	Estate of: Stephen Kyle Scott	Probate of Will-Independent	Order	9090607	7/21/2026	$2.00	$0.00	Charge	PRICE TANIS	
						9090607	7/21/2026	$2.00	$0.00	Charge	PRICE TANIS	
						9090608	7/21/2026	$0.00	$2.00	Payment		PRICE, TANIS
						9090608	7/21/2026	$0.00	$2.00	Payment		PRICE, TANIS
	CCL #2	21-40721-P	Estate of: David Dwain Burrows	Administration-Heirship-Dependent	Order	9087114	7/17/2026	$10.00	$0.00	Charge	Earl Steven	
						9087114	7/17/2026	$10.00	$0.00	Charge	Earl Steven	
						9087115	7/17/2026	$0.00	$10.00	Payment		Earl, Steven C
						9087115	7/17/2026	$0.00	$10.00	Payment		Earl, Steven C
						9093036	7/22/2026	$4.00	$0.00	Charge	Earl Steven	
						9093036	7/22/2026	$4.00	$0.00	Charge	Earl Steven	
						9093037	7/22/2026	$0.00	$4.00	Payment		Earl, Steven C
						9093037	7/22/2026	$0.00	$4.00	Payment		Earl, Steven C
	CCL #2	21-40963-P	Estate of: Jimmy Wayne Holley	Administration-Heirship-Dependent	Order	9103774	7/30/2026	$2.00	$0.00	Charge	Holley James	
						9103774	7/30/2026	$2.00	$0.00	Charge	Holley James	
						9103775	7/30/2026	$0.00	$2.00	Payment		Holley, James Wayne
						9103775	7/30/2026	$0.00	$2.00	Payment		Holley, James Wayne
	Probate Court #1	21-41031-G	GUARDIANSHIP OF: Ronald Lee Crawford, III	Permanent Guardianship of Estate-Minor	Order	9094159	7/23/2026	$2.00	$0.00	Charge	Crawford Brenna	
						9094159	7/23/2026	$2.00	$0.00	Charge	Crawford Brenna	
						9094160	7/23/2026	$0.00	$2.00	Payment		Crawford, Brenna
						9094160	7/23/2026	$0.00	$2.00	Payment		Crawford, Brenna
	CCL #2	21-41278-P	Estate of: Harry B. Williams	Administration-Heirship-Dependent	Order	9076471	7/9/2026	$2.00	$0.00	Charge	Shaw Sherry	
						9076471	7/9/2026	$2.00	$0.00	Charge	Shaw Sherry	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	CCL #2	21-41278-P	Estate of: Harry B. Williams	Administration-Heirship-Dependent	Order	9076472	7/9/2026	$0.00	$2.00	Payment		Shaw, Sherry Lynn
						9076472	7/9/2026	$0.00	$2.00	Payment		Shaw, Sherry Lynn
						9076656	7/9/2026	$2.00	$0.00	Charge	Shaw Sherry	
						9076656	7/9/2026	$2.00	$0.00	Charge	Shaw Sherry	
						9076657	7/9/2026	$0.00	$2.00	Payment		Shaw, Sherry Lynn
						9076657	7/9/2026	$0.00	$2.00	Payment		Shaw, Sherry Lynn
	Probate Court #1	21-41466-P	Estate of: Lena Nicole Estep, Formerly Known As Lena Nicole Hale, Formerly Known As Lena Nicole Andrus	Administration-Heirship-Dependent	Order	9092776	7/22/2026	$2.00	$0.00	Charge	Reiner Howard	
						9092776	7/22/2026	$2.00	$0.00	Charge	Reiner Howard	
						9092777	7/22/2026	$0.00	$2.00	Payment		Reiner, Howard
						9092777	7/22/2026	$0.00	$2.00	Payment		Reiner, Howard
	Probate Court #1	21-41506-G	In the Interest of: Jaxon Larcom Doherty	Management Trust - Minor	Order	9093228	7/22/2026	$4.00	$0.00	Charge	Prosperity Bank USA	
						9093228	7/22/2026	$4.00	$0.00	Charge	Prosperity Bank USA	
						9093229	7/22/2026	$0.00	$4.00	Payment		Prosperity Bank USA
						9093229	7/22/2026	$0.00	$4.00	Payment		Prosperity Bank USA
	Probate Court #1	21-41507-G	In the Interest of: Kamryn Marie Doherty	Management Trust - Minor	Order	9088021	7/17/2026	$4.00	$0.00	Charge	Prosperity Bank USA	
						9088021	7/17/2026	$4.00	$0.00	Charge	Prosperity Bank USA	
						9088022	7/17/2026	$0.00	$4.00	Payment		Prosperity Bank USA
						9088022	7/17/2026	$0.00	$4.00	Payment		Prosperity Bank USA
	Probate Court #1	21-41601-G	GUARDIANSHIP OF: John Carlos Gonzalez	Permanent Guardianship of Person-Incapacitated	Order	9091590	7/21/2026	$2.00	$0.00	Charge	Gonzalez Carlos	
						9091590	7/21/2026	$2.00	$0.00	Charge	Gonzalez Carlos	
						9091591	7/21/2026	$0.00	$2.00	Payment		Gonzalez, Carlos Ernesto
						9091591	7/21/2026	$0.00	$2.00	Payment		Gonzalez, Carlos Ernesto
	CCL #2	21-41959-P	Estate of: Cindy Lue Dempsey Jones	Administration w/Will Annexed-Dependent	Order	9082396	7/14/2026	$2.00	$0.00	Charge	REINER HOWARD	
						9082396	7/14/2026	$2.00	$0.00	Charge	REINER HOWARD	
						9082397	7/14/2026	$0.00	$2.00	Payment		REINER, HOWARD M (DEP ADMIN)
						9082397	7/14/2026	$0.00	$2.00	Payment		REINER, HOWARD M (DEP ADMIN)
	Probate Court #1	21-41996-P	Estate of: Peter Alexander Josephs	Administration-Heirship-Dependent	Order	9087435	7/17/2026	$2.00	$0.00	Charge	Josephs Paula	
						9087435	7/17/2026	$2.00	$0.00	Charge	Josephs Paula	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	21-41996-P	Estate of: Peter Alexander Josephs	Administration-Heirship-Dependent	Order	9087436	7/17/2026	$0.00	$2.00	Payment		Josephs, Paula A.
						9087436	7/17/2026	$0.00	$2.00	Payment		Josephs, Paula A.
						9087799	7/17/2026	$2.00	$0.00	Charge	Josephs Peter	
						9087799	7/17/2026	$2.00	$0.00	Charge	Josephs Peter	
						9087800	7/17/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9087800	7/17/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9087864	7/17/2026	$2.00	$0.00	Charge	Josephs Peter	
						9087864	7/17/2026	$2.00	$0.00	Charge	Josephs Peter	
						9087865	7/17/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9087865	7/17/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9087972	7/17/2026	$2.00	$0.00	Charge	Josephs Peter	
						9087972	7/17/2026	$2.00	$0.00	Charge	Josephs Peter	
						9087973	7/17/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9087973	7/17/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9089262	7/20/2026	$2.00	$0.00	Charge	Josephs Peter	
						9089262	7/20/2026	$2.00	$0.00	Charge	Josephs Peter	
						9089263	7/20/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
						9089263	7/20/2026	$0.00	$2.00	Payment		Josephs, Peter Alexander
	Probate Court #1	22-42850-G	GUARDIANSHIP OF: Rachael Elizabeth Seiler	Permanent Guardianship of Person-Incapacitated	Order	9084189	7/15/2026	$2.00	$0.00	Charge	Seiler Michael	
						9084189	7/15/2026	$2.00	$0.00	Charge	Seiler Michael	
						9084189	7/15/2026	$2.00	$0.00	Charge	Seiler Michael	
						9084190	7/15/2026	$0.00	$2.00	Payment		Seiler, Michael
						9084190	7/15/2026	$0.00	$2.00	Payment		Seiler, Michael
						9084190	7/15/2026	$0.00	$2.00	Payment		Seiler, Michael
	Probate Court #1	22-43481-G	GUARDIANSHIP OF: Arron Ochs	Permanent Guardianship of Person-Incapacitated	Order	9101741	7/28/2026	$4.00	$0.00	Charge	American National Bank and Trust	
						9101741	7/28/2026	$4.00	$0.00	Charge	American National Bank and Trust	
						9101742	7/28/2026	$0.00	$4.00	Payment		American National Bank and Trust

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	22-43481-G	GUARDIANSHIP OF: Arron Ochs	Permanent Guardianship of Person-Incapacitated	Order	9101742	7/28/2026	$0.00	$4.00	Payment		American National Bank and Trust
	CCL #2	22-43940-G	GUARDIANSHIP OF: Jada Khalil	Permanent Guardianship of Person-Incapacitated	Order	9090221	7/20/2026	$2.00	$0.00	Charge	Khalil Nadia	
						9090221	7/20/2026	$2.00	$0.00	Charge	Khalil Nadia	
						9090222	7/20/2026	$0.00	$2.00	Payment		Khalil, Nadia
						9090222	7/20/2026	$0.00	$2.00	Payment		Khalil, Nadia
	Probate Court #1	22-43952-P	Estate of: Gabriel Villegas, Also Known As Gabriel Villegas Trevino	Administration w/Will Annexed-Dependent	Order	9072662	7/7/2026	$2.00	$0.00	Charge	Villegas Erika	
						9072662	7/7/2026	$2.00	$0.00	Charge	Villegas Erika	
						9072663	7/7/2026	$0.00	$2.00	Payment		Villegas, Erika
						9072663	7/7/2026	$0.00	$2.00	Payment		Villegas, Erika
	Probate Court #1	22-44133-G	GUARDIANSHIP OF: Sebastian Xavier Gilbert	Permanent Guardianship of Person & Estate-Incapacitated	Order	9091188	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9091188	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9091189	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9091189	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
	CCL #2	23-44307-G	GUARDIANSHIP OF: Carter Jack Paul Myers	Permanent Guardianship of Estate-Minor	Order	9086595	7/16/2026	$2.00	$0.00	Charge	Myers Amy	
						9086595	7/16/2026	$2.00	$0.00	Charge	Myers Amy	
						9086596	7/16/2026	$0.00	$2.00	Payment		Myers, Amy D'Rose
						9086596	7/16/2026	$0.00	$2.00	Payment		Myers, Amy D'Rose
	CCL #2	23-44394-G	GUARDIANSHIP OF: Jeanette Marie Nowicki Riehle	Permanent Guardianship of Estate-Incapacitated	Order	9099964	7/27/2026	$2.00	$0.00	Charge	Colarusso Tiffany	
						9099964	7/27/2026	$2.00	$0.00	Charge	Colarusso Tiffany	
						9099965	7/27/2026	$0.00	$2.00	Payment		Colarusso, Tiffany
						9099965	7/27/2026	$0.00	$2.00	Payment		Colarusso, Tiffany
	CCL #2	23-44830-P	Estate of: Betty Grace Patton	Administration w/Will Annexed-Dependent	Order	9076930	7/9/2026	$2.00	$0.00	Charge	Smith Laurel	
						9076930	7/9/2026	$2.00	$0.00	Charge	Smith Laurel	
						9076931	7/9/2026	$0.00	$2.00	Payment		Smith, Laurel M.
						9076931	7/9/2026	$0.00	$2.00	Payment		Smith, Laurel M.
	CCL #2	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Order	9071902	7/6/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9071902	7/6/2026	$2.00	$0.00	Charge	Guerra Tiffany	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	CCL #2	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Order	9071903	7/6/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9071903	7/6/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9090658	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9090658	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9090658	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9090658	7/21/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9090659	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9090659	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9090659	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9090659	7/21/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9105405	7/31/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9105405	7/31/2026	$2.00	$0.00	Charge	Guerra Tiffany	
						9105406	7/31/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9105406	7/31/2026	$0.00	$2.00	Payment		Guerra, Tiffany
						9105436	7/31/2026	$4.00	$0.00	Charge	Guerra Tiffany	
						9105436	7/31/2026	$4.00	$0.00	Charge	Guerra Tiffany	
						9105438	7/31/2026	$0.00	$4.00	Payment		Guerra, Tiffany
						9105438	7/31/2026	$0.00	$4.00	Payment		Guerra, Tiffany
	CCL #2	23-44985-P	Estate of: Michael Wayne Flora, Sr.	Administration-Heirship-Independent	Order	9083370	7/14/2026	$2.00	$0.00	Charge	Davenport Brandy	
						9083370	7/14/2026	$2.00	$0.00	Charge	Davenport Brandy	
						9083371	7/14/2026	$0.00	$2.00	Payment		Davenport, Brandy
						9083371	7/14/2026	$0.00	$2.00	Payment		Davenport, Brandy
	CCL #2	23-45013-G	GUARDIANSHIP OF: Shirley Frederick	Permanent Guardianship of Estate-Incapacitated	Order	9095263	7/23/2026	$2.00	$0.00	Charge	Rice Colleen	
						9095263	7/23/2026	$2.00	$0.00	Charge	Rice Colleen	
						9095264	7/23/2026	$0.00	$2.00	Payment		Rice, Colleen
						9095264	7/23/2026	$0.00	$2.00	Payment		Rice, Colleen
	CCL #2	23-45083-G	GUARDIANSHIP OF: HARPER GRACE WARD	Permanent Guardianship of Person-Minor	Order	9087616	7/17/2026	$2.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087616	7/17/2026	$2.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	CCL #2	23-45083-G	GUARDIANSHIP OF: HARPER GRACE WARD	Permanent Guardianship of Person-Minor	Order	9087617	7/17/2026	$0.00	$2.00	Payment		BOKF d/b/a Bank of Texas, Trustee
						9087617	7/17/2026	$0.00	$2.00	Payment		BOKF d/b/a Bank of Texas, Trustee
	Probate Court #1	23-45690-P	Estate of: Eunice Carolyn Lance	Administration-Heirship-Independent	Order	9099195	7/27/2026	$2.00	$0.00	Charge	Lance Scott	
						9099196	7/27/2026	$0.00	$2.00	Payment		Lance, Scott Allen
	Probate Court #1	23-45738-P	Estate of: Larry Thornberry	Administration-Heirship-Dependent	Order	9073766	7/7/2026	$2.00	$0.00	Charge	Huynh Tom	
						9073767	7/7/2026	$0.00	$2.00	Payment		Huynh, Tom Q.
	Probate Court #1	23-45747-P	Estate of: Tommaso Carfora Mapa	Administration-Heirship-Dependent	Order	9092928	7/22/2026	$2.00	$0.00	Charge	Garofalo Fedullo Maria	
						9092929	7/22/2026	$0.00	$2.00	Payment		Garofalo Fedullo, Maria Francisca
						9099556	7/27/2026	$2.00	$0.00	Charge	Martinez Esteban	
						9099557	7/27/2026	$0.00	$2.00	Payment		Martinez, Esteban
	Probate Court #1	24-46020-G	GUARDIANSHIP OF: Linda Sue Holt	Permanent Guardianship of Person & Estate-Incapacitated	Order	9091814	7/21/2026	$2.00	$0.00	Charge	Holt Sara	
						9091815	7/21/2026	$0.00	$2.00	Payment		Holt, Sara E.
	Probate Court #1	24-46150-P	Estate of: Morris G. Shanks	Probate of Will-Independent	Order	9098525	7/24/2026	$2.00	$0.00	Charge	Parliament Margaret	
						9098526	7/24/2026	$0.00	$2.00	Payment		Parliament , Margaret
	Probate Court #1	24-46196-P	Estate of: Grandville Lee Hacker	Administration-Heirship-Independent	Order	9104697	7/30/2026	$2.00	$0.00	Charge	Hacker Trevor	
						9104698	7/30/2026	$0.00	$2.00	Payment		Hacker, Trevor
	Probate Court #1	24-46304-G	GUARDIANSHIP OF: Kylie Fey Stiner	Permanent Guardianship of Estate-Minor	Order	9082655	7/14/2026	$2.00	$0.00	Charge	Boyar Miller Christopher	
						9082657	7/14/2026	$0.00	$2.00	Payment		Boyar Miller, Christopher Burt
	Probate Court #1	24-46430-P	Estate of: Clifford Ray Mueller	Probate of Will-Independent	Order	9086170	7/16/2026	$2.00	$0.00	Charge	Harper Realty Partners, LLC	
						9086171	7/16/2026	$0.00	$2.00	Payment		Harper Realty Partners, LLC
	Probate Court #1	24-46537-G	GUARDIANSHIP OF: Kendra Michelle Casares	Permanent Guardianship of Person & Estate-Incapacitated	Order	9072696	7/7/2026	$2.00	$0.00	Charge	Boyd Marcie	
						9072698	7/7/2026	$0.00	$2.00	Payment		Boyd, Marcie Renee
	Probate Court #1	24-46589-G	GUARDIANSHIP OF: Peggy Michelle Rickman	Permanent Guardianship of Person & Estate-Incapacitated	Order	9081632	7/13/2026	$2.00	$0.00	Charge	Bishop Stephen	
						9081633	7/13/2026	$0.00	$2.00	Payment		Bishop, Stephen Gregory
	Probate Court #1	24-46630-P	Estate of: Jesse Cruz, Jr.	Administration-Heirship-Dependent	Order	9079301	7/10/2026	$4.00	$0.00	Charge	Smith Sylvia	
						9079302	7/10/2026	$0.00	$4.00	Payment		Smith, Sylvia

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	24-46782-P	Estate of: Maria Falkin	Probate of Will-Independent	Order	9072463	7/6/2026	$2.00	$0.00	Charge	Klaus Gita	
						9072464	7/6/2026	$0.00	$2.00	Payment		Klaus, Gita
	Probate Court #1	24-46803-P	Estate of: James Myron Alewine, Also Known As Jim Alewine, Also Known As Jim Myron Alewine	Administration-Heirship-Dependent	Order	9080722	7/13/2026	$2.00	$0.00	Charge	Aitken Joan	
						9080723	7/13/2026	$0.00	$2.00	Payment		Aitken, Joan
						9101583	7/28/2026	$2.00	$0.00	Charge	Aitken Joan	
						9101584	7/28/2026	$0.00	$2.00	Payment		Aitken, Joan
	Probate Court #1	24-46825-P	Estate of: Jan Jornay Melchor	Probate of Will-Independent	Order	9083396	7/14/2026	$2.00	$0.00	Charge	Murphy Teresea	
						9083397	7/14/2026	$0.00	$2.00	Payment		Murphy, Teresea Irene
	Probate Court #1	24-46941-P	Estate of: Chester A. Mazur, Jr.	Administration-Heirship-Dependent	Order	9075759	7/8/2026	$2.00	$0.00	Charge	Gillespie Kimberly	
						9075760	7/8/2026	$0.00	$2.00	Payment		Gillespie, Kimberly A.
	Probate Court #1	24-46959-G	GUARDIANSHIP OF: Dax Rhodes	Permanent Guardianship of Person-Incapacitated	Order	9092274	7/22/2026	$2.00	$0.00	Charge	Rhodes Jimmie	
						9092275	7/22/2026	$0.00	$2.00	Payment		Rhodes, Jimmie
	Probate Court #1	24-47158-P	Estate of: Isabella Florence Reed	Administration-Heirship-Dependent	Order	9084125	7/15/2026	$2.00	$0.00	Charge	Reed Nancy	
						9084126	7/15/2026	$0.00	$2.00	Payment		Reed, Nancy
						9090648	7/21/2026	$2.00	$0.00	Charge	Reed Nancy	
						9090649	7/21/2026	$0.00	$2.00	Payment		Reed, Nancy
	Probate Court #1	24-47179-P	Estate of: Denise Elizabeth Nichols	Administration-Heirship-Dependent	Order	9095879	7/24/2026	$2.00	$0.00	Charge	Nichols Hays	
						9095880	7/24/2026	$0.00	$2.00	Payment		Nichols, Hays Kathryn
	Probate Court #1	24-47325-P	Estate of: Derrell Roberts	Administration-Heirship-Dependent	Order	9090936	7/21/2026	$2.00	$0.00	Charge	Roberts Di'Asia	
						9090937	7/21/2026	$0.00	$2.00	Payment		Roberts, Di'Asia LaShay
	Probate Court #1	24-47344-P	Estate of: Alyson Spealman Nadworny	Administration-Heirship-Independent	Order	9093367	7/22/2026	$2.00	$0.00	Charge	Burt Christopher	
						9093368	7/22/2026	$0.00	$2.00	Payment		Burt, Christopher
	Probate Court #1	24-47500-P	Estate of: Max Douglas Meier	Administration-Heirship-Dependent	Order	9103782	7/30/2026	$2.00	$0.00	Charge	Meier Christina	
						9103783	7/30/2026	$0.00	$2.00	Payment		Meier, Christina Lynn
	Probate Court #1	24-47540-P	Estate of: John Llewellyn	Probate of Will-Independent	Order	9087989	7/17/2026	$2.00	$0.00	Charge	Llewellyn Tamera	
						9087990	7/17/2026	$0.00	$2.00	Payment		Llewellyn, Tamera Lynn
						9098554	7/24/2026	$2.00	$0.00	Charge	Llewellyn Ryen	
						9098555	7/24/2026	$0.00	$2.00	Payment		Llewellyn, Ryen

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	24-47571-P	Estate of: Albert Leldon Derden, Jr.	Probate of Will-Independent	Order	9083275	7/14/2026	$2.00	$0.00	Charge	Derden Albert	
						9083276	7/14/2026	$0.00	$2.00	Payment		Derden, Albert Christopher
	Probate Court #1	24-47702-P	Estate of: CAROL LYNN LAY FLETCHER	Probate of Will-Independent	Order	9078348	7/10/2026	$2.00	$0.00	Charge	WILLIAMS DAVID	
						9078349	7/10/2026	$0.00	$2.00	Payment		WILLIAMS, DAVID LAY
	Probate Court #1	25-47725-P	In the Interest of: Avery Radabaugh	Management Trust - Minor	Order	9079190	7/10/2026	$2.00	$0.00	Charge	Radabaugh Lauren	
						9079191	7/10/2026	$0.00	$2.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-47726-P	In the Interest of: Harper Radabaugh	Management Trust - Minor	Order	9079186	7/10/2026	$2.00	$0.00	Charge	Radabaugh Lauren	
						9079188	7/10/2026	$0.00	$2.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-47775-P	Estate of: Skyler Lavada Gressett	Administration-Heirship-Independent	Order	9082241	7/14/2026	$2.00	$0.00	Charge	Gressett Timothy	
						9082241	7/14/2026	$2.00	$0.00	Charge	Gressett Timothy	
						9082242	7/14/2026	$0.00	$2.00	Payment		Gressett, Timothy Rex Allen
						9082242	7/14/2026	$0.00	$2.00	Payment		Gressett, Timothy Rex Allen
	Probate Court #1	25-47973-P	Estate of: Michael Shannon Mills	Administration-Heirship-Dependent	Order	9104645	7/30/2026	$2.00	$0.00	Charge	Mills Linda	
						9104646	7/30/2026	$0.00	$2.00	Payment		Mills, Linda Kay
	Probate Court #1	25-48024-G	GUARDIANSHIP OF: Kathryn Elizabeth Kreger Barnes, Also Known As Kathy Barnes	Permanent Guardianship of Person & Estate-Incapacitated	Order	9085522	7/16/2026	$8.00	$0.00	Charge	Birdwell Deborah	
						9085523	7/16/2026	$0.00	$8.00	Payment		Birdwell, Deborah Lynn
	Probate Court #1	25-48057-P	Estate of: David Smith	Administration-Heirship-Independent	Order	9075915	7/8/2026	$2.00	$0.00	Charge	Smith Allison	
						9075916	7/8/2026	$0.00	$2.00	Payment		Smith, Allison Ayce
	Probate Court #1	25-48092-P	Estate of: Terrence Lenard Burks	Probate of Will-Independent	Order	9082951	7/14/2026	$2.00	$0.00	Charge	Brooks Thurdette	
						9082952	7/14/2026	$0.00	$2.00	Payment		Brooks, Thurdette Royce
	Probate Court #1	25-48151-P	Estate of: Helen Ruth Cumpton	Administration w/Will Annexed-Dependent	Order	9081468	7/13/2026	$2.00	$0.00	Charge	Cumpton Stephen	
						9081468	7/13/2026	$2.00	$0.00	Charge	Cumpton Stephen	
						9081469	7/13/2026	$0.00	$2.00	Payment		Cumpton, Stephen Phillip
						9081469	7/13/2026	$0.00	$2.00	Payment		Cumpton, Stephen Phillip
						9081979	7/13/2026	$2.00	$0.00	Charge	Cumpton Stephen	
						9081980	7/13/2026	$0.00	$2.00	Payment		Cumpton, Stephen Phillip

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	25-48248-P	Estate of: Calum Lee Wolfe	Administration-Heirship-Dependent	Order	9072968	7/7/2026	$2.00	$0.00	Charge	Wolfe Jolee	
						9072969	7/7/2026	$0.00	$2.00	Payment		Wolfe, Jolee
						9102043	7/28/2026	$2.00	$0.00	Charge	Wolfe Jolee	
						9102044	7/28/2026	$0.00	$2.00	Payment		Wolfe, Jolee
	Probate Court #1	25-48256-P	Estate of: JOSE ANDRES GIL HERRERA	Administration-Heirship-Dependent	Order	9102916	7/29/2026	$2.00	$0.00	Charge	MCCLAIN KATIE	
						9102916	7/29/2026	$2.00	$0.00	Charge	MCCLAIN KATIE	
						9102917	7/29/2026	$0.00	$2.00	Payment		MCCLAIN, KATIE LYNN
						9102917	7/29/2026	$0.00	$2.00	Payment		MCCLAIN, KATIE LYNN
	Probate Court #1	25-48279-P	Estate of: Charles Carlos Dodd	Probate of Will-Independent	Order	9073208	7/7/2026	$2.00	$0.00	Charge	Finley Cindy	
						9073209	7/7/2026	$0.00	$2.00	Payment		Finley, Cindy Jean
	Probate Court #1	25-48283-P	Estate of: William Joseph Stone, Sr.	Probate of Will-Independent	Order	9078446	7/10/2026	$2.00	$0.00	Charge	Stone-Loftin Robin	
						9078447	7/10/2026	$0.00	$2.00	Payment		Stone-Loftin, Robin Jennette
	Probate Court #1	25-48307-G	GUARDIANSHIP OF: Dianne Taylor	Permanent Guardianship of Person & Estate-Incapacitated	Order	9106856	7/31/2026	$2.00	$0.00	Charge	Grandinetti Julie	
						9106857	7/31/2026	$0.00	$2.00	Payment		Grandinetti, Julie Rinker
	Probate Court #1	25-48362-P	Estate of: Alan Cole	Probate of Will-Independent	Order	9075859	7/8/2026	$2.00	$0.00	Charge	Melancon Richard	
						9075860	7/8/2026	$0.00	$2.00	Payment		Melancon, Richard Alan
	Probate Court #1	25-48393-P	Estate of: Kenneth L. Bergman	Probate of Will-Independent	Order	9099879	7/27/2026	$2.00	$0.00	Charge	Bergman Carla	
						9099880	7/27/2026	$0.00	$2.00	Payment		Bergman, Carla Elaine
	Probate Court #1	25-48461-P	Estate of: Shirley Frederick	Probate of Will-Independent	Order	9091536	7/21/2026	$2.00	$0.00	Charge	Roos Kimberly	
						9091536	7/21/2026	$2.00	$0.00	Charge	Roos Kimberly	
						9091537	7/21/2026	$0.00	$2.00	Payment		Roos, Kimberly
						9091537	7/21/2026	$0.00	$2.00	Payment		Roos, Kimberly
	Probate Court #1	25-48490-P	Estate of: Brenda Yvonne Schultz	Administration-Heirship-Dependent	Order	9072651	7/7/2026	$2.00	$0.00	Charge	Schultz Keith	
						9072652	7/7/2026	$0.00	$2.00	Payment		Schultz, Keith
						9104702	7/30/2026	$2.00	$0.00	Charge	Schultz Keith	
						9104703	7/30/2026	$0.00	$2.00	Payment		Schultz, Keith
	Probate Court #1	25-48533-P	Estate of: Susannah Jill Rohland	Administration-Heirship-Independent	Order	9106508	7/31/2026	$2.00	$0.00	Charge	Rohland Michael	
						9106509	7/31/2026	$0.00	$2.00	Payment		Rohland, Michael J

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	25-48591-P	Estate of: William Wayne Kaus	Probate of Will-Independent	Order	9083217	7/14/2026	$2.00	$0.00	Charge	Kaus William	
						9083218	7/14/2026	$0.00	$2.00	Payment		Kaus, William Wayne
	Probate Court #1	25-48610-P	Estate of: Lisa Anderson Hunt	Probate of Will-Independent	Order	9085916	7/16/2026	$2.00	$0.00	Charge	Zausner Geraldine	
						9085917	7/16/2026	$0.00	$2.00	Payment		Zausner, Geraldine R.
	Probate Court #1	25-48642-P	Estate of: Roger Wayne Babb, Sr.	Administration-Heirship-Dependent	Order	9085280	7/15/2026	$2.00	$0.00	Charge	Babb Gussie	
						9085281	7/15/2026	$0.00	$2.00	Payment		Babb, Gussie Carlene
	Probate Court #1	25-48670-G	GUARDIANSHIP OF: Marsha E. Hall	Permanent Guardianship of Person & Estate-Incapacitated	Order	9103525	7/29/2026	$4.00	$0.00	Charge	Hall Gerard	
						9103526	7/29/2026	$0.00	$4.00	Payment		Hall, Gerard
	Probate Court #1	25-48770-P	Estate of: Charles Winfred Lively	Probate of Will-Independent	Order	9079258	7/10/2026	$2.00	$0.00	Charge	Lively Lloyd	
						9079259	7/10/2026	$0.00	$2.00	Payment		Lively, Lloyd Charles
	Probate Court #1	25-48779-G	GUARDIANSHIP OF: Clifton Muzyka	Permanent Guardianship of Person & Estate-Incapacitated	Order	9079034	7/10/2026	$2.00	$0.00	Charge	Muzyka Clifton	
						9079035	7/10/2026	$0.00	$2.00	Payment		Muzyka, Clifton
	Probate Court #1	25-48781-P	Estate of: Mary Edna Hopkins	Muniment of Title	Order	9078566	7/10/2026	$2.00	$0.00	Charge	Hopkins Charles	
						9078567	7/10/2026	$0.00	$2.00	Payment		Hopkins, Charles Kyle
	Probate Court #1	25-48803-G	GUARDIANSHIP OF: Keagen Michael Merritt	Permanent Guardianship of Person-Incapacitated	Order	9098531	7/24/2026	$2.00	$0.00	Charge	Merritt Stephanie	
						9098532	7/24/2026	$0.00	$2.00	Payment		Merritt, Stephanie
	Probate Court #1	25-48829-G	GUARDIANSHIP OF: Roy Glenn Levee	Permanent Guardianship of Person-Incapacitated	Order	9072853	7/7/2026	$2.00	$0.00	Charge	Levee James	
						9072854	7/7/2026	$0.00	$2.00	Payment		Levee, James
						9086082	7/16/2026	$2.00	$0.00	Charge	Levee James	
						9086083	7/16/2026	$0.00	$2.00	Payment		Levee, James
						9089417	7/20/2026	$2.00	$0.00	Charge	Levee Roy	
						9089418	7/20/2026	$0.00	$2.00	Payment		Levee, Roy Glenn
	Probate Court #1	25-48868-P	Estate of: Jeffry D. Love	Probate of Will-Independent	Order	9083535	7/15/2026	$2.00	$0.00	Charge	Petropolis Love Susan	
						9083536	7/15/2026	$0.00	$2.00	Payment		Petropolis Love, Susan
	Probate Court #1	25-48886-P	Estate of: MAURINE MATTHEWS	Probate of Will-Independent	Order	9090219	7/20/2026	$2.00	$0.00	Charge	Carver W.	
						9090220	7/20/2026	$0.00	$2.00	Payment		Carver, W. Matthew
	Probate Court #1	25-48890-P	Estate of: Joy Oblinger	Probate of Will-Independent	Order	9072474	7/6/2026	$2.00	$0.00	Charge	Acree Anja	
						9072475	7/6/2026	$0.00	$2.00	Payment		Acree, Anja Kay

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	25-48971-P	Estate of: Ruth Ellen Vicchio	Administration-Heirship-Dependent	Order	9069109	7/1/2026	$4.00	$0.00	Charge	Yaskulka Anthony	
						9069110	7/1/2026	$0.00	$4.00	Payment		Yaskulka, Anthony Thomas
						9069544	7/2/2026	$2.00	$0.00	Charge	Heirs	
						9069545	7/2/2026	$0.00	$2.00	Payment		Heirs
						9071066	7/6/2026	$2.00	$0.00	Charge	Yaskulka Anthony	
						9071067	7/6/2026	$0.00	$2.00	Payment		Yaskulka, Anthony Thomas
	Probate Court #1	25-48977-P	Estate of: Eric J. Yaskulka	Administration-Heirship-Independent	Order	9079155	7/10/2026	$2.00	$0.00	Charge	Yaskulka Anthony	
						9079156	7/10/2026	$0.00	$2.00	Payment		Yaskulka, Anthony Thomas
	Probate Court #1	25-49004-P	Estate of: Esther Roberts Wade	Administration-Heirship-Dependent	Order	9101739	7/28/2026	$2.00	$0.00	Charge	Roberts Regan	
						9101740	7/28/2026	$0.00	$2.00	Payment		Roberts, Regan
	Probate Court #1	25-49029-P	Estate of: Vicki Kay Shelby, Also Known As Victoria Kay Shelby, Also Known As Victoria Kay Lunday	Administration-Heirship-Independent	Order	9070475	7/2/2026	$2.00	$0.00	Charge	Powers Penelope	
						9070476	7/2/2026	$0.00	$2.00	Payment		Powers, Penelope Lunday
	Probate Court #1	25-49064-P	Estate of: Marcella Fay McKissack	Administration-Heirship-Dependent	Order	9094512	7/23/2026	$2.00	$0.00	Charge	Todd Cullen	
						9094513	7/23/2026	$0.00	$2.00	Payment		Todd, Cullen
	Probate Court #1	25-49065-G	GUARDIANSHIP OF: Katheryn Diane Lenoir, Also Known As Katheryn Diane Hall	Permanent Guardianship of Person-Incapacitated	Order	9086150	7/16/2026	$2.00	$0.00	Charge	Green Antoinette	
						9086151	7/16/2026	$0.00	$2.00	Payment		Green, Antoinette
	Probate Court #1	25-49071-P	Estate of: Jeanette Faye Robisheuax	Administration-Heirship-Independent	Order	9072449	7/6/2026	$2.00	$0.00	Charge	Shafer Michael	
						9072450	7/6/2026	$0.00	$2.00	Payment		Shafer, Michael
						9102937	7/29/2026	$2.00	$0.00	Charge	Shafer Michael	
						9102938	7/29/2026	$0.00	$2.00	Payment		Shafer, Michael
	Probate Court #1	25-49095-P	Estate of: Wilma Weaver	Administration-Heirship-Independent	Order	9073790	7/7/2026	$2.00	$0.00	Charge	Koepnick Troy	
						9073791	7/7/2026	$0.00	$2.00	Payment		Koepnick, Troy Donavon
						9073820	7/7/2026	$2.00	$0.00	Charge	Koepnick Troy	
						9073821	7/7/2026	$0.00	$2.00	Payment		Koepnick, Troy Donavon
	Probate Court #1	25-49110-P	Estate of: Casmira Lujano	Administration-Heirship-Independent	Order	9084422	7/15/2026	$4.00	$0.00	Charge	Lujano Sergio	
						9084423	7/15/2026	$0.00	$4.00	Payment		Lujano, Sergio Cardoso

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	25-49154-P	Estate of: Larry Wayne McDonald	Probate of Will-Independent	Order	9069872	7/2/2026	$4.00	$0.00	Charge	McDonald Cheryl	
						9069873	7/2/2026	$0.00	$4.00	Payment		McDonald, Cheryl Ann
						9076082	7/8/2026	$2.00	$0.00	Charge	Harris Chelsea	
						9076083	7/8/2026	$0.00	$2.00	Payment		Harris, Chelsea
						9076113	7/8/2026	$2.00	$0.00	Charge	Harris Chelsea	
						9076114	7/8/2026	$0.00	$2.00	Payment		Harris, Chelsea
	Probate Court #1	25-49157-P	Estate of: Michelle Katz, Also Known As Michelle Lee Katz, Also Known As Michelle Barrett	Probate of Will-Independent	Order	9104171	7/30/2026	$2.00	$0.00	Charge	Johnson Jonathon	
						9104172	7/30/2026	$0.00	$2.00	Payment		Johnson, Jonathon Chadwick
	Probate Court #1	25-49162-P	Estate of: Daniel Michael Higgins	Administration-Heirship-Independent	Order	9071384	7/6/2026	$2.00	$0.00	Charge	Higgins Thomas	
						9071385	7/6/2026	$0.00	$2.00	Payment		Higgins, Thomas
	Probate Court #1	25-49190-P	Estate of: Christina Louise Umberger	Administration-Heirship-Independent	Order	9078503	7/10/2026	$2.00	$0.00	Charge	Umberger Haley	
						9078503	7/10/2026	$2.00	$0.00	Charge	Umberger Haley	
						9078504	7/10/2026	$0.00	$2.00	Payment		Umberger, Haley Marie
						9078504	7/10/2026	$0.00	$2.00	Payment		Umberger, Haley Marie
	Probate Court #1	25-49205-P	Estate of: Donald Vernon Parliament	Administration-Heirship-Independent	Order	9105115	7/30/2026	$2.00	$0.00	Charge	Matanguihan Vilma	
						9105116	7/30/2026	$0.00	$2.00	Payment		Matanguihan, Vilma Ibarra
	Probate Court #1	25-49214-P	Estate of: Margaret Stokes Daigle	Probate of Will-Independent	Order	9091547	7/21/2026	$2.00	$0.00	Charge	Daigle Ralph	
						9091548	7/21/2026	$0.00	$2.00	Payment		Daigle, Ralph Joseph
	Probate Court #1	25-49250-P	Estate of: Russell J. Fryman	Administration-Heirship-Dependent	Order	9084816	7/15/2026	$2.00	$0.00	Charge	Fryman Carol	
						9084817	7/15/2026	$0.00	$2.00	Payment		Fryman, Carol
	Probate Court #1	25-49252-G	GUARDIANSHIP OF: Linda Sue Graham, Formerly Known As Linda Rainer, Formerly Known As Linda C. Rainer, Formerly Known As Linda R. Rainer	Permanent Guardianship of Person & Estate-Incapacitated	Order	9074115	7/8/2026	$2.00	$0.00	Charge	SHEPARD DEANNE	
						9074116	7/8/2026	$0.00	$2.00	Payment		SHEPARD, DEANNE GRAHAM
	Probate Court #1	25-49255-G	GUARDIANSHIP OF: Judith Gayle Aguilar	Permanent Guardianship of Person & Estate-Incapacitated	Order	9072050	7/6/2026	$2.00	$0.00	Charge	Durkin Jamie	
						9072051	7/6/2026	$0.00	$2.00	Payment		Durkin, Jamie Nache
	Probate Court #1	25-49264-P	Estate of: James P. Ronquest, Also Known As James Patrick Ronquest	Probate of Will-Independent	Order	9085820	7/16/2026	$2.00	$0.00	Charge	Treece Terry	
						9085821	7/16/2026	$0.00	$2.00	Payment		Treece, Terry Karina

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	25-49280-P	Estate of: Betty Jo Harbour	Probate of Will-Independent	Order	9078460	7/10/2026	$0.00	$4.00	Payment		Paymentech
	Probate Court #1	25-49288-P	Estate of: Ronald W. Tinder	Administration with Will Annexed-Independent	Order	9073151	7/7/2026	$2.00	$0.00	Charge	Tinder Benita	
						9073152	7/7/2026	$0.00	$2.00	Payment		Tinder, Benita K.
	Probate Court #1	25-49291-G	GUARDIANSHIP OF: Susan Parsons	Permanent Guardianship of Person & Estate-Incapacitated	Order	9102466	7/29/2026	$2.00	$0.00	Charge	LINDSAY CLAIRE	
						9102467	7/29/2026	$0.00	$2.00	Payment		LINDSAY, CLAIRE
	Probate Court #1	25-49296-P	Estate of: Cynthia Ann Smith	Administration-Heirship-Dependent	Order	9068363	7/1/2026	$2.00	$0.00	Charge	Smith Michael	
						9068364	7/1/2026	$0.00	$2.00	Payment		Smith, Michael
	Probate Court #1	25-49347-G	GUARDIANSHIP OF: Daniel Tien Nguyen	Permanent Guardianship of Person-Incapacitated	Order	9080798	7/13/2026	$2.00	$0.00	Charge	Nguyen Thuy	
						9080799	7/13/2026	$0.00	$2.00	Payment		Nguyen, Thuy Thithu
	Probate Court #1	25-49351-P	Estate of: Franklin Eugene Kribbs	Probate of Will-Independent	Order	9082926	7/14/2026	$2.00	$0.00	Charge	Kribbs Janet	
						9082927	7/14/2026	$0.00	$2.00	Payment		Kribbs, Janet Harrelson
	Probate Court #1	25-49360-P	Estate of: Leah Kay Short, Also Known As Leah Kay Provencio Short	Administration-Heirship-Independent	Order	9084455	7/15/2026	$2.00	$0.00	Charge	Heirs	
						9084456	7/15/2026	$0.00	$2.00	Payment		Heirs
	Probate Court #1	25-49369-P	Estate of: Robert Hugh Campbell	Probate of Will-Independent	Order	9074151	7/8/2026	$2.00	$0.00	Charge	Cunningham Jennifer	
						9074153	7/8/2026	$0.00	$2.00	Payment		Cunningham, Jennifer Campbell
	Probate Court #1	25-49386-P	Estate of: Kyung Ja Kim	Probate of Will-Independent	Order	9074941	7/8/2026	$2.00	$0.00	Charge	Kim Tae	
						9074942	7/8/2026	$0.00	$2.00	Payment		Kim, Tae Yun
	Probate Court #1	25-49395-P	Estate of: Calvin Deryl Cobb	Administration-Heirship-Independent	Order	9076785	7/9/2026	$4.00	$0.00	Charge	Cobb Sandra	
						9076786	7/9/2026	$0.00	$4.00	Payment		Cobb, Sandra Kay
						9077257	7/9/2026	$2.00	$0.00	Charge	Cobb Sandra	
						9077258	7/9/2026	$0.00	$2.00	Payment		Cobb, Sandra Kay
	Probate Court #1	25-49409-P	Estate of: Janet Grantham Johnson	Probate of Will-Independent	Order	9106456	7/31/2026	$2.00	$0.00	Charge	Johnson Richard	
						9106457	7/31/2026	$0.00	$2.00	Payment		Johnson, Richard
	Probate Court #1	25-49411-P	Estate of: James Christopher Jeter	Administration-Heirship-Independent	Order	9103209	7/29/2026	$2.00	$0.00	Charge	Benich Julie	
						9103210	7/29/2026	$0.00	$2.00	Payment		Benich, Julie Jeter
	Probate Court #1	25-49442-P	Estate of: Ronald Wayne Sharpe	Administration-Heirship-Independent	Order	9085283	7/15/2026	$2.00	$0.00	Charge	Heirs	
						9085284	7/15/2026	$0.00	$2.00	Payment		Heirs

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	25-49452-P	Estate of: George Lochinski	Probate of Will-Independent	Order	9102838	7/29/2026	$2.00	$0.00	Charge	CRAGG REBECCA	
						9102839	7/29/2026	$0.00	$2.00	Payment		CRAGG, REBECCA BRYANT
	Probate Court #1	25-49454-P	Estate of: Christopher Robert Kubala	Probate of Will-Independent	Order	9076432	7/9/2026	$2.00	$0.00	Charge	Kubala Jennifer	
						9076432	7/9/2026	$2.00	$0.00	Charge	Kubala Jennifer	
						9076434	7/9/2026	$0.00	$2.00	Payment		Kubala, Jennifer Kristina
						9076434	7/9/2026	$0.00	$2.00	Payment		Kubala, Jennifer Kristina
	Probate Court #1	25-49470-P	Estate of: Norman Gary Hobbs	Probate of Will-Independent	Order	9071783	7/6/2026	$2.00	$0.00	Charge	Hobbs Sullivan Carey	
						9071784	7/6/2026	$0.00	$2.00	Payment		Hobbs Sullivan, Carey Lee
	Probate Court #1	25-49477-P	Estate of: Rodolfo Malagon	Administration-Heirship-Independent	Order	9086736	7/16/2026	$2.00	$0.00	Charge	Malagon Silvia	
						9086737	7/16/2026	$0.00	$2.00	Payment		Malagon, Silvia
	Probate Court #1	25-49481-P	Estate of: Sean Rhodes	Administration-Heirship-Dependent	Order	9082002	7/13/2026	$2.00	$0.00	Charge	Underwood Jennifer	
						9082003	7/13/2026	$0.00	$2.00	Payment		Underwood, Jennifer
						9102482	7/29/2026	$2.00	$0.00	Charge	Underwood Jennifer	
						9102483	7/29/2026	$0.00	$2.00	Payment		Underwood, Jennifer
	Probate Court #1	26-49491-P	Estate of: Lela B. Mills	Probate of Will-Independent	Order	9083137	7/14/2026	$2.00	$0.00	Charge	Page Robert	
						9083138	7/14/2026	$0.00	$2.00	Payment		Page, Robert L.
	Probate Court #1	26-49502-P	Estate of: Tina Gillow	Administration-Heirship-Independent	Order	9090958	7/21/2026	$2.00	$0.00	Charge	Vitak Khira	
						9090959	7/21/2026	$0.00	$2.00	Payment		Vitak, Khira
	Probate Court #1	26-49513-P	Estate of: James Lindsy Riggs	Probate of Will-Independent	Order	9068655	7/1/2026	$2.00	$0.00	Charge	Anderson Catherine	
						9068656	7/1/2026	$0.00	$2.00	Payment		Anderson, Catherine Ann
	Probate Court #1	26-49519-P	Estate of: Jeffrey Lynn Culbreth	Administration-Heirship-Independent	Order	9075970	7/8/2026	$2.00	$0.00	Charge	Heirs	
						9075971	7/8/2026	$0.00	$2.00	Payment		Heirs
						9081910	7/13/2026	$4.00	$0.00	Charge	Westerfield Jennifer	
						9081911	7/13/2026	$0.00	$4.00	Payment		Westerfield, Jennifer
	Probate Court #1	26-49534-P	Estate of: John Pleasant Sims	Administration-Heirship-Independent	Order	9085303	7/15/2026	$2.00	$0.00	Charge	SIMS SABRINA	
						9085304	7/15/2026	$0.00	$2.00	Payment		SIMS, SABRINA MARIE
	Probate Court #1	26-49551-P	Estate of: Brenda Sue Dutcher	Probate of Will-Independent	Order	9095860	7/24/2026	$2.00	$0.00	Charge	Dutcher Douglas	
						9095861	7/24/2026	$0.00	$2.00	Payment		Dutcher, Douglas E.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-49562-P	Estate of: Homer Dean Williams, Sr.	Administration-Heirship-Independent	Order	9074175	7/8/2026	$2.00	$0.00	Charge	Mattern Robin	
						9074176	7/8/2026	$0.00	$2.00	Payment		Mattern, Robin Deanice
	Probate Court #1	26-49573-P	Estate of: Thomas Anthony Wolff	Probate of Will-Independent	Order	9077119	7/9/2026	$2.00	$0.00	Charge	Hosch John	
						9077120	7/9/2026	$0.00	$2.00	Payment		Hosch, John Wayne
						9093238	7/22/2026	$2.00	$0.00	Charge	Hosch John	
						9093239	7/22/2026	$0.00	$2.00	Payment		Hosch, John Wayne
	Probate Court #1	26-49587-P	Estate of: Tommy Lee Jones	Probate of Will-Independent	Order	9068340	7/1/2026	$2.00	$0.00	Charge	Morgan Kelly	
						9068341	7/1/2026	$0.00	$2.00	Payment		Morgan, Kelly Sue
	Probate Court #1	26-49588-P	Estate of: Tracy E. Behnke-Mikes	Probate of Will-Independent	Order	9083715	7/15/2026	$2.00	$0.00	Charge	Mikes Dennis	
						9083715	7/15/2026	$2.00	$0.00	Charge	Mikes Dennis	
						9083716	7/15/2026	$0.00	$2.00	Payment		Mikes, Dennis Wayne
						9083716	7/15/2026	$0.00	$2.00	Payment		Mikes, Dennis Wayne
	Probate Court #1	26-49590-P	GUARDIANSHIP OF: Doris Marie Williams	Permanent Guardianship of Person & Estate-Incapacitated	Order	9078248	7/9/2026	$2.00	$0.00	Charge	Jones Clinton	
						9078249	7/9/2026	$0.00	$2.00	Payment		Jones, Clinton
						9099061	7/27/2026	$4.00	$0.00	Charge	Jones Clinton	
						9099062	7/27/2026	$0.00	$4.00	Payment		Jones, Clinton
	Probate Court #1	26-49599-P	Estate of: Donald Charles Rooney	Administration-Heirship-Dependent	Order	9069546	7/2/2026	$2.00	$0.00	Charge	Heirs	
						9069547	7/2/2026	$0.00	$2.00	Payment		Heirs
	Probate Court #1	26-49601-P	Estate of: Francine Kaylene Owen	Administration with Will Annexed-Independent	Order	9100416	7/27/2026	$2.00	$0.00	Charge	McGonagle Patrina	
						9100416	7/27/2026	$2.00	$0.00	Charge	McGonagle Patrina	
						9100417	7/27/2026	$0.00	$2.00	Payment		McGonagle, Patrina Elaine
						9100417	7/27/2026	$0.00	$2.00	Payment		McGonagle, Patrina Elaine
	Probate Court #1	26-49613-P	Estate of: Nancy Pangan Roots	Probate of Will-Independent	Order	9088053	7/17/2026	$2.00	$0.00	Charge	Graham Iyanah	
						9088053	7/17/2026	$2.00	$0.00	Charge	Graham Iyanah	
						9088054	7/17/2026	$0.00	$2.00	Payment		Graham, Iyanah Marie
						9088054	7/17/2026	$0.00	$2.00	Payment		Graham, Iyanah Marie
	Probate Court #1	26-49616-P	Estate of: Robyn G. Petty	Administration with Will Annexed-Independent	Order	9073849	7/7/2026	$2.00	$0.00	Charge	Petty Jeffrey	
						9073850	7/7/2026	$0.00	$2.00	Payment		Petty, Jeffrey L.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-49616-P	Estate of: Robyn G. Petty	Administration with Will Annexed-Independent	Order	9091632	7/21/2026	$2.00	$0.00	Charge	Petty Jeffrey	
						9091633	7/21/2026	$0.00	$2.00	Payment		Petty, Jeffrey L.
	Probate Court #1	26-49630-P	Estate of: Mbachan Collins Okwen	Administration-Heirship-Independent	Order	9092936	7/22/2026	$2.00	$0.00	Charge	Okwen Marline	
						9092937	7/22/2026	$0.00	$2.00	Payment		Okwen, Marline
	Probate Court #1	26-49636-P	Estate of: Francis Dewitt Cuttler	Muniment of Title	Order	9075315	7/8/2026	$2.00	$0.00	Charge	Cuttler Francis	
						9075316	7/8/2026	$0.00	$2.00	Payment		Cuttler, Francis Dewitt
	Probate Court #1	26-49640-P	Estate of: Donald F. Sommer	Probate of Will-Independent	Order	9088266	7/17/2026	$2.00	$0.00	Charge	Sommer Gregory	
						9088267	7/17/2026	$0.00	$2.00	Payment		Sommer, Gregory W.
	Probate Court #1	26-49642-P	Estate of: Margaret Ann Gartman	Probate of Will-Independent	Order	9079254	7/10/2026	$2.00	$0.00	Charge	Gartman Warren	
						9079255	7/10/2026	$0.00	$2.00	Payment		Gartman, Warren Richard
	Probate Court #1	26-49660-G	GUARDIANSHIP OF: William Christopher Quinn	Permanent Guardianship of Person & Estate-Incapacitated	Order	9074557	7/8/2026	$2.00	$0.00	Charge	Quinn Martha	
						9074558	7/8/2026	$0.00	$2.00	Payment		Quinn, Martha
						9074566	7/8/2026	$2.00	$0.00	Charge	Quinn Martha	
						9074567	7/8/2026	$0.00	$2.00	Payment		Quinn, Martha
						9104373	7/30/2026	$2.00	$0.00	Charge	Quinn Martha	
						9104374	7/30/2026	$0.00	$2.00	Payment		Quinn, Martha
	Probate Court #1	26-49688-P	Estate of: Donald Emerson Iloff, Sr.	Probate of Will-Independent	Order	9101735	7/28/2026	$2.00	$0.00	Charge	ILOFF VIRGINIA	
						9101736	7/28/2026	$0.00	$2.00	Payment		ILOFF, VIRGINIA F
	Probate Court #1	26-49691-G	GUARDIANSHIP OF: Mukora Deuntaye Saisi	Permanent Guardianship of Person-Incapacitated	Order	9082237	7/14/2026	$2.00	$0.00	Charge	Hunt Tobias	
						9082238	7/14/2026	$0.00	$2.00	Payment		Hunt, Tobias
	Probate Court #1	26-49693-G	GUARDIANSHIP OF: Nicholas Daniel Breeden	Permanent Guardianship of Person-Incapacitated	Order	9085697	7/16/2026	$2.00	$0.00	Charge	Zuniga Isis	
						9085698	7/16/2026	$0.00	$2.00	Payment		Zuniga, Isis Anly
	Probate Court #1	26-49728-P	Estate of: AARON EDWARD WALLACE, Jr.	Probate of Will-Independent	Order	9075677	7/8/2026	$2.00	$0.00	Charge	Wallace III Aaron	
						9075678	7/8/2026	$0.00	$2.00	Payment		Wallace III, Aaron Edward
						9078708	7/10/2026	$2.00	$0.00	Charge	Wallace III Aaron	
						9078709	7/10/2026	$0.00	$2.00	Payment		Wallace III, Aaron Edward
						9082230	7/14/2026	$2.00	$0.00	Charge	Lopez Reyna	
						9082231	7/14/2026	$0.00	$2.00	Payment		Lopez, Reyna M. Alvarado

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-49739-P	Estate of: N.J. Patton, Jr.	Probate of Will-Independent	Order	9095460	7/23/2026	$2.00	$0.00	Charge	Patton Taylor	
						9095461	7/23/2026	$0.00	$2.00	Payment		Patton, Taylor Payne
	Probate Court #1	26-49764-G	GUARDIANSHIP OF: Leesa Rene' Burt Hoff	Permanent Guardianship of Person & Estate-Incapacitated	Order	9069395	7/1/2026	$2.00	$0.00	Charge	Hui Nancy	
						9069396	7/1/2026	$0.00	$2.00	Payment		Hui, Nancy
						9073142	7/7/2026	$2.00	$0.00	Charge	Hui Nancy	
						9073143	7/7/2026	$0.00	$2.00	Payment		Hui, Nancy
						9075673	7/8/2026	$2.00	$0.00	Charge	Hoff Leesa	
						9075674	7/8/2026	$0.00	$2.00	Payment		Hoff, Leesa Rene' Burt
						9081327	7/13/2026	$2.00	$0.00	Charge	Hui Nancy	
						9081328	7/13/2026	$0.00	$2.00	Payment		Hui, Nancy
	Probate Court #1	26-49769-P	Estate of: James Sargent Owen	Administration-Heirship-Independent	Order	9106153	7/31/2026	$2.00	$0.00	Charge	McGonagle Patrina	
						9106154	7/31/2026	$0.00	$2.00	Payment		McGonagle, Patrina Elaine
	Probate Court #1	26-49787-P	Estate of: Paul Crosier McPherson	Probate of Will-Independent	Order	9071684	7/6/2026	$2.00	$0.00	Charge	McPherson Melissa	
						9071685	7/6/2026	$0.00	$2.00	Payment		McPherson, Melissa Dawn
	Probate Court #1	26-49790-P	Estate of: Elizabeth Jane McIntosh	Muniment of Title	Order	9084468	7/15/2026	$2.00	$0.00	Charge	McIntosh Roland	
						9084469	7/15/2026	$0.00	$2.00	Payment		McIntosh, Roland Glenn
	Probate Court #1	26-49791-P	Estate of: John T. Golden	Probate of Will-Independent	Order	9102461	7/29/2026	$2.00	$0.00	Charge	Foley Gretchen	
						9102462	7/29/2026	$0.00	$2.00	Payment		Foley, Gretchen Golden
	Probate Court #1	26-49798-P	Estate of: David Joseph Wendt	Administration-Heirship-Independent	Order	9073186	7/7/2026	$4.00	$0.00	Charge	Wendt Mary	
						9073187	7/7/2026	$0.00	$4.00	Payment		Wendt, Mary Margaret
	Probate Court #1	26-49814-P	Estate of: Jerry L. Seabaugh	Probate of Will-Independent	Order	9084798	7/15/2026	$2.00	$0.00	Charge	Seabaugh Jerry	
						9084798	7/15/2026	$2.00	$0.00	Charge	Seabaugh Jerry	
						9084799	7/15/2026	$0.00	$2.00	Payment		Seabaugh, Jerry Lynn
						9084799	7/15/2026	$0.00	$2.00	Payment		Seabaugh, Jerry Lynn
	Probate Court #1	26-49819-P	Estate of: Mary Jane Dahl	Probate of Will-Independent	Order	9088214	7/17/2026	$2.00	$0.00	Charge	Post Walter	
						9088215	7/17/2026	$0.00	$2.00	Payment		Post, Walter E.
	Probate Court #1	26-49829-P	Estate of: Littie L. Whitehead	Probate of Will-Independent	Order	9078345	7/10/2026	$2.00	$0.00	Charge	LaRue Joylea	
						9078346	7/10/2026	$0.00	$2.00	Payment		LaRue, Joylea

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-49843-P	Estate of: Rudy Sura, Also Known As Rudy J. Sura, Jr.	Probate of Will-Independent	Order	9101199	7/28/2026	$2.00	$0.00	Charge	HASTINGS SCOTT	
						9101200	7/28/2026	$0.00	$2.00	Payment		HASTINGS, SCOTT ANTHONY
	Probate Court #1	26-49860-P	Estate of: Valerie Ann Campos	Administration-Heirship-Independent	Order	9074090	7/8/2026	$2.00	$0.00	Charge	Flores Jennifer	
						9074091	7/8/2026	$0.00	$2.00	Payment		Flores, Jennifer A.
	Probate Court #1	26-49865-P	Estate of: Judy Lee Jordan	Probate of Will-Independent	Order	9070147	7/2/2026	$2.00	$0.00	Charge	Benham Kimberly	
						9070147	7/2/2026	$2.00	$0.00	Charge	Benham Kimberly	
						9070148	7/2/2026	$0.00	$2.00	Payment		Benham, Kimberly
						9070148	7/2/2026	$0.00	$2.00	Payment		Benham, Kimberly
	Probate Court #1	26-49867-P	Estate of: James Gregg	Heirship	Order	9082331	7/14/2026	$2.00	$0.00	Charge	Gregg Matthew	
						9082332	7/14/2026	$0.00	$2.00	Payment		Gregg, Matthew Travis
	Probate Court #1	26-49881-G	GUARDIANSHIP OF: Kaden James VanEaton	Permanent Guardianship of Person-Incapacitated	Order	9085487	7/16/2026	$2.00	$0.00	Charge	VanEaton Erica	
						9085488	7/16/2026	$0.00	$2.00	Payment		VanEaton, Erica Gayle
	Probate Court #1	26-49889-P	Estate of: Phillip Aaron Lewallen	Administration-Heirship-Independent	Order	9075592	7/8/2026	$4.00	$0.00	Charge	Lewallen Jodi	
						9075593	7/8/2026	$0.00	$4.00	Payment		Lewallen, Jodi Lyndell
	Probate Court #1	26-49915-P	Estate of: Mary Ruth Rader	Probate of Will-Independent	Order	9072419	7/6/2026	$2.00	$0.00	Charge	Pegoda Steven	
						9072420	7/6/2026	$0.00	$2.00	Payment		Pegoda, Steven Jay
	Probate Court #1	26-49933-P	Estate of: Dustin Lawrence Ridge	Administration-Heirship-Independent	Order	9069917	7/2/2026	$2.00	$0.00	Charge	Ridge Christopher	
						9069918	7/2/2026	$0.00	$2.00	Payment		Ridge, Christopher
	Probate Court #1	26-49934-P	Estate of: Jamie Paul Georgi	Heirship	Order	9072562	7/7/2026	$2.00	$0.00	Charge	White Sally	
						9072563	7/7/2026	$0.00	$2.00	Payment		White, Sally Jo
						9074098	7/8/2026	$2.00	$0.00	Charge	Heirs	
						9074099	7/8/2026	$0.00	$2.00	Payment		Heirs
	Probate Court #1	26-49942-P	Estate of: Antonio R. Gonzales, Jr.	Administration-Heirship-Independent	Order	9068632	7/1/2026	$4.00	$0.00	Charge	Gonzales Antonio	
						9068633	7/1/2026	$0.00	$4.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49943-P	Estate of: Rosemary Diaz Gonzales	Administration-Heirship-Independent	Order	9068643	7/1/2026	$4.00	$0.00	Charge	Gonzales Antonio	
						9068644	7/1/2026	$0.00	$4.00	Payment		Gonzales, Antonio D.
	Probate Court #1	26-49959-P	Estate of: Kantha Reddy	Probate of Will-Independent	Order	9070396	7/2/2026	$2.00	$0.00	Charge	Reddy Prabhakara	
						9070397	7/2/2026	$0.00	$2.00	Payment		Reddy, Prabhakara

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-49961-P	Estate of: Glendon Wayne "Pete" Norris	Probate of Will-Independent	Order	9088204	7/17/2026	$2.00	$0.00	Charge	Norris Chad	
						9088205	7/17/2026	$0.00	$2.00	Payment		Norris, Chad
	Probate Court #1	26-49969-P	Estate of: Daniel P. Philbin	Muniment of Title	Order	9094916	7/23/2026	$2.00	$0.00	Charge	Philbin Teresa	
						9094917	7/23/2026	$0.00	$2.00	Payment		Philbin, Teresa P.
	Probate Court #1	26-49970-P	Estate of: Alexander K. Duran	Probate of Will-Independent	Order	9081270	7/13/2026	$2.00	$0.00	Charge	Humble Ricky	
						9081271	7/13/2026	$0.00	$2.00	Payment		Humble, Ricky A.
	Probate Court #1	26-49971-P	Estate of: Millard Alvin Soileau	Probate of Will-Independent	Order	9092970	7/22/2026	$2.00	$0.00	Charge	Milkild Connie	
						9092971	7/22/2026	$0.00	$2.00	Payment		Milkild, Connie K.
	Probate Court #1	26-49972-G	GUARDIANSHIP OF: Kiana A Anderson	Permanent Guardianship of Person & Estate-Incapacitated	Order	9095540	7/23/2026	$2.00	$0.00	Charge	Anderson Sherry	
						9095541	7/23/2026	$0.00	$2.00	Payment		Anderson, Sherry
	Probate Court #1	26-49988-G	GUARDIANSHIP OF: Dean Buentello	Permanent Guardianship of Person-Incapacitated	Order	9068823	7/1/2026	$2.00	$0.00	Charge	Morris-Danford Corinne	
						9068824	7/1/2026	$0.00	$2.00	Payment		Morris-Danford, Corinne
	Probate Court #1	26-49999-P	Estate of: Linda Sue Matcek	Probate of Will-Independent	Order	9099152	7/27/2026	$2.00	$0.00	Charge	Matcek Eric	
						9099153	7/27/2026	$0.00	$2.00	Payment		Matcek, Eric Stanley
	Probate Court #1	26-50000-P	Estate of: STANLEY ADOLPH MATCEK	Probate of Will-Independent	Order	9098534	7/24/2026	$2.00	$0.00	Charge	Matcek Eric	
						9098535	7/24/2026	$0.00	$2.00	Payment		Matcek, Eric Stanley
	Probate Court #1	26-50013-P	Estate of: Henrietta C. Anderson	Probate of Will-Independent	Order	9085862	7/16/2026	$2.00	$0.00	Charge	Anderson Thomas	
						9085862	7/16/2026	$2.00	$0.00	Charge	Anderson Thomas	
						9085863	7/16/2026	$0.00	$2.00	Payment		Anderson, Thomas
						9085863	7/16/2026	$0.00	$2.00	Payment		Anderson, Thomas
	Probate Court #1	26-50029-P	Estate of: Richard Kenneth Ricks	Probate of Will-Independent	Order	9072348	7/6/2026	$2.00	$0.00	Charge	Ricks Jeffrey	
						9072348	7/6/2026	$2.00	$0.00	Charge	Ricks Jeffrey	
						9072349	7/6/2026	$0.00	$2.00	Payment		Ricks, Jeffrey Mark
						9072349	7/6/2026	$0.00	$2.00	Payment		Ricks, Jeffrey Mark
	Probate Court #1	26-50033-P	Estate of: Judy Jeanette Swonke	Probate of Will-Independent	Order	9081394	7/13/2026	$2.00	$0.00	Charge	Swonke Leonard	
						9081394	7/13/2026	$2.00	$0.00	Charge	Swonke Leonard	
						9081395	7/13/2026	$0.00	$2.00	Payment		Swonke, Leonard Paul
						9081395	7/13/2026	$0.00	$2.00	Payment		Swonke, Leonard Paul

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50034-P	Estate of: Maria Angela Galan	Probate of Will-Independent	Order	9105273	7/30/2026	$2.00	$0.00	Charge	Xitumul Maria	
						9105274	7/30/2026	$0.00	$2.00	Payment		Xitumul, Maria
	Probate Court #1	26-50039-P	Estate of: Raymond E. Smith, Jr., Also Known As Raymond Elliott Smith, Jr.	Administration-Heirship-Independent	Order	9074165	7/8/2026	$2.00	$0.00	Charge	Heirs	
						9074166	7/8/2026	$0.00	$2.00	Payment		Heirs
						9074178	7/8/2026	$2.00	$0.00	Charge	Smith Elizabeth	
						9074179	7/8/2026	$0.00	$2.00	Payment		Smith, Elizabeth Ann
	Probate Court #1	26-50043-P	Estate of: CYNTHIA ANN WILLIAMSON	Administration-Heirship-Independent	Order	9081537	7/13/2026	$2.00	$0.00	Charge	WARREN BRANDY	
						9081538	7/13/2026	$0.00	$2.00	Payment		WARREN, BRANDY
	Probate Court #1	26-50044-P	Estate of: Patricia Ann Norwood	Probate of Will-Independent	Order	9072153	7/6/2026	$2.00	$0.00	Charge	Norwood Oren	
						9072154	7/6/2026	$0.00	$2.00	Payment		Norwood, Oren Ray
	Probate Court #1	26-50066-P	Estate of: Nghi San Vuong	Probate of Will-Independent	Order	9069255	7/1/2026	$2.00	$0.00	Charge	VUONG JULIE	
						9069256	7/1/2026	$0.00	$2.00	Payment		VUONG, JULIE DANG
	Probate Court #1	26-50085-G	GUARDIANSHIP OF: Cecilia Guzman	Permanent Guardianship of Person-Incapacitated	Order	9106398	7/31/2026	$2.00	$0.00	Charge	Melendez Roberto	
						9106399	7/31/2026	$0.00	$2.00	Payment		Melendez, Roberto Guzman
	Probate Court #1	26-50087-P	Estate of: Lorine Henn	Administration-Heirship-Dependent	Order	9069341	7/1/2026	$2.00	$0.00	Charge	Onity Mortgage Corporation f/k/a PHH Mortgage Corporation	
						9069342	7/1/2026	$0.00	$2.00	Payment		Onity Mortgage Corporation f/k/a PHH Mortgage Corporation
						9076123	7/8/2026	$2.00	$0.00	Charge	Reiner Ashley	
						9076124	7/8/2026	$0.00	$2.00	Payment		Reiner, Ashley N.
	Probate Court #1	26-50108-P	Estate of: Nitesh Banker, Also Known As Nitesh Arun Banker	Administration-Heirship-Independent	Order	9069548	7/2/2026	$2.00	$0.00	Charge	Heirs	
						9069549	7/2/2026	$0.00	$2.00	Payment		Heirs
	Probate Court #1	26-50109-P	Estate of: Elizabeth Edith Erickson	Probate of Will-Independent	Order	9096799	7/24/2026	$2.00	$0.00	Charge	Fraser Connie	
						9096800	7/24/2026	$0.00	$2.00	Payment		Fraser, Connie Elizabeth
	Probate Court #1	26-50114-G	GUARDIANSHIP OF: Juan Jesus Martinez Tello	Permanent Guardianship of Person-Incapacitated	Order	9106388	7/31/2026	$2.00	$0.00	Charge	Sandoval Ma Guadalupe	
						9106389	7/31/2026	$0.00	$2.00	Payment		Sandoval, Ma Guadalupe Nayeli
	Probate Court #1	26-50123-P	Estate of: Carolyn Jones Simmons	Probate of Will-Independent	Order	9101231	7/28/2026	$2.00	$0.00	Charge	Simmons James	
						9101232	7/28/2026	$0.00	$2.00	Payment		Simmons, James Kyle

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50124-P	Estate of: Wilma R. Lewis	Administration-Heirship-Independent	Order	9084130	7/15/2026	$2.00	$0.00	Charge	Lewis Robbie	
						9084131	7/15/2026	$0.00	$2.00	Payment		Lewis, Robbie L.
						9084901	7/15/2026	$2.00	$0.00	Charge	Lewis Robbie	
						9084902	7/15/2026	$0.00	$2.00	Payment		Lewis, Robbie L.
	Probate Court #1	26-50136-P	Estate of: James Marvin Holifield	Probate of Will-Independent	Order	9074637	7/8/2026	$2.00	$0.00	Charge	Ward Vickie	
						9074638	7/8/2026	$0.00	$2.00	Payment		Ward, Vickie Diane
	Probate Court #1	26-50142-P	Estate of: Marilyn Frances Dittrich	Probate of Will-Independent	Order	9073032	7/7/2026	$2.00	$0.00	Charge	Ynigez Gutierrez Audrey	
						9073033	7/7/2026	$0.00	$2.00	Payment		Ynigez Gutierrez, Audrey Elizabeth
	Probate Court #1	26-50144-P	Estate of: Gwendolyn L.B. Carter	Probate of Will-Independent	Order	9074132	7/8/2026	$2.00	$0.00	Charge	LedBetter Warren	
						9074133	7/8/2026	$0.00	$2.00	Payment		LedBetter, Warren Ray
	Probate Court #1	26-50145-G	GUARDIANSHIP OF: JOSE JESUS VILLALOBOS OLAYO	Permanent Guardianship of Person-Incapacitated	Order	9103090	7/29/2026	$2.00	$0.00	Charge	VILLALOBOS ORTIZ JOSE	
						9103091	7/29/2026	$0.00	$2.00	Payment		VILLALOBOS ORTIZ, JOSE JESUS
	Probate Court #1	26-50150-P	Estate of: Hollie Dee Huyette	Probate of Will-Independent	Order	9071667	7/6/2026	$2.00	$0.00	Charge	Myers Russell	
						9071668	7/6/2026	$0.00	$2.00	Payment		Myers, Russell Seth
	Probate Court #1	26-50152-P	Estate of: Wayne Rawlins Beaudoin	Probate of Will-Independent	Order	9072444	7/6/2026	$2.00	$0.00	Charge	Beaudoin Frank	
						9072445	7/6/2026	$0.00	$2.00	Payment		Beaudoin, Frank George
	Probate Court #1	26-50155-P	Estate of: LINDA M. NORRIS	Probate of Will-Independent	Order	9070699	7/2/2026	$2.00	$0.00	Charge	CAMPBELL CHAD	
						9070700	7/2/2026	$0.00	$2.00	Payment		CAMPBELL, CHAD ANDESON
	Probate Court #1	26-50156-P	Estate of: William Leonard Rathbun	Probate of Will-Independent	Order	9094921	7/23/2026	$2.00	$0.00	Charge	Rathbun Christina	
						9094922	7/23/2026	$0.00	$2.00	Payment		Rathbun, Christina
	Probate Court #1	26-50164-P	Estate of: Richard A. Forester	Probate of Will-Independent	Order	9069637	7/2/2026	$2.00	$0.00	Charge	Odom Amy	
						9069638	7/2/2026	$0.00	$2.00	Payment		Odom, Amy
	Probate Court #1	26-50171-P	Estate of: Mark Carl Lewis, Sr.	Probate of Will-Independent	Order	9074841	7/8/2026	$2.00	$0.00	Charge	Lewis Mark	
						9074842	7/8/2026	$0.00	$2.00	Payment		Lewis, Mark Carl
	Probate Court #1	26-50181-P	Estate of: Phyllis Jean Murphy	Administration-Heirship-Independent	Order	9101787	7/28/2026	$2.00	$0.00	Charge	Wilson Diane	
						9101788	7/28/2026	$0.00	$2.00	Payment		Wilson, Diane

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50182-P	Estate of: Karen Oldakowski	Probate of Will-Independent	Order	9084162	7/15/2026	$2.00	$0.00	Charge	OLDAKOWSKI JAMES	
						9084163	7/15/2026	$0.00	$2.00	Payment		OLDAKOWSKI, JAMES DEREK
	Probate Court #1	26-50204-P	Estate of: PAUL DAVIS HEUERMANN	Muniment of Title	Order	9071761	7/6/2026	$2.00	$0.00	Charge	Heuermann Kerri	
						9071762	7/6/2026	$0.00	$2.00	Payment		Heuermann, Kerri Lynn Custer
	Probate Court #1	26-50205-P	Estate of: James David Sargent	Administration-Heirship-Independent	Order	9087370	7/17/2026	$2.00	$0.00	Charge	Rajkovich Jason	
						9087371	7/17/2026	$0.00	$2.00	Payment		Rajkovich, Jason
	Probate Court #1	26-50206-P	Estate of: Cynthia Dear Johnson, Also Known As Cynthia D. Johnson, Formerly Known As Cynthia Annette Johnson, Also Known As Cynthia A. Johnson	Probate of Will-Independent	Order	9069542	7/2/2026	$2.00	$0.00	Charge	Kelly-George Stephanie	
						9069543	7/2/2026	$0.00	$2.00	Payment		Kelly-George, Stephanie H.
						9106022	7/31/2026	$2.00	$0.00	Charge	Kelly-George Stephanie	
						9106023	7/31/2026	$0.00	$2.00	Payment		Kelly-George, Stephanie H.
						9106223	7/31/2026	$2.00	$0.00	Charge	Kelly-George Stephanie	
						9106224	7/31/2026	$0.00	$2.00	Payment		Kelly-George, Stephanie H.
	Probate Court #1	26-50207-P	Estate of: Richard Robert Gerth	Probate of Will-Independent	Order	9083183	7/14/2026	$2.00	$0.00	Charge	Gerth Erek	
						9083184	7/14/2026	$0.00	$2.00	Payment		Gerth, Erek R.
	Probate Court #1	26-50208-P	Estate of: Andrew Boyd Burnett	Muniment of Title	Order	9069783	7/2/2026	$2.00	$0.00	Charge	Burnett Gia	
						9069784	7/2/2026	$0.00	$2.00	Payment		Burnett, Gia Marie
	Probate Court #1	26-50211-P	Estate of: Laura Melton	Administration with Will Annexed-Independent	Order	9074157	7/8/2026	$2.00	$0.00	Charge	Melton Tiffany	
						9074158	7/8/2026	$0.00	$2.00	Payment		Melton, Tiffany
	Probate Court #1	26-50212-P	Estate of: Mary Walker Barrow	Probate of Will-Independent	Order	9073602	7/7/2026	$2.00	$0.00	Charge	Walker Jack	
						9073603	7/7/2026	$0.00	$2.00	Payment		Walker, Jack Rew
	Probate Court #1	26-50215-P	Estate of: Lenora J. Skinner	Probate of Will-Independent	Order	9081545	7/13/2026	$2.00	$0.00	Charge	HADDOX JEFFREY	
						9081546	7/13/2026	$0.00	$2.00	Payment		HADDOX, JEFFREY LEE
	Probate Court #1	26-50218-P	Estate of: Verna Lois Randolph, Also Known As Lois Randolph	Probate of Will-Independent	Order	9093559	7/22/2026	$2.00	$0.00	Charge	Randolph Stephen	
						9093560	7/22/2026	$0.00	$2.00	Payment		Randolph, Stephen
	Probate Court #1	26-50219-P	Estate of: FRANCES JANET BEASLEY	Administration with Will Annexed-Independent	Order	9084429	7/15/2026	$2.00	$0.00	Charge	BEASLEY RICHARD	
						9084430	7/15/2026	$0.00	$2.00	Payment		BEASLEY, RICHARD R.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50222-P	Estate of: Gary Clayton Nunn	Muniment of Title	Order	9084102	7/15/2026	$2.00	$0.00	Charge	Nunn Barbara	
						9084103	7/15/2026	$0.00	$2.00	Payment		Nunn, Barbara Jean
	Probate Court #1	26-50224-P	Estate of: Yvonne Poole	Probate of Will-Independent	Order	9091920	7/21/2026	$2.00	$0.00	Charge	Poole Karl	
						9091921	7/21/2026	$0.00	$2.00	Payment		Poole, Karl
	Probate Court #1	26-50225-P	Estate of: Loretta Justyne Halberg Mize	Probate of Will-Independent	Order	9072557	7/7/2026	$2.00	$0.00	Charge	Ferguson Venus	
						9072558	7/7/2026	$0.00	$2.00	Payment		Ferguson, Venus Yulon
	Probate Court #1	26-50230-P	Estate of: Steven Yale Freeman	Probate of Will-Independent	Order	9073934	7/7/2026	$2.00	$0.00	Charge	Freeman Jan	
						9073935	7/7/2026	$0.00	$2.00	Payment		Freeman, Jan Elizabeth
	Probate Court #1	26-50234-P	Estate of: Sandra D. Hopkins	Muniment of Title	Order	9106656	7/31/2026	$2.00	$0.00	Charge	Hopkins Kirby	
						9106657	7/31/2026	$0.00	$2.00	Payment		Hopkins, Kirby D.
	Probate Court #1	26-50250-G	GUARDIANSHIP OF: Lauren Audrey Fischkelta	Permanent Guardianship of Person-Incapacitated	Order	9074728	7/8/2026	$2.00	$0.00	Charge	Fischkelta James	
						9074729	7/8/2026	$0.00	$2.00	Payment		Fischkelta, James Anthony
						9084638	7/15/2026	$2.00	$0.00	Charge	Fischkelta James	
						9084639	7/15/2026	$0.00	$2.00	Payment		Fischkelta, James Anthony
						9098523	7/24/2026	$2.00	$0.00	Charge	Fischkelta Denise	
						9098524	7/24/2026	$0.00	$2.00	Payment		Fischkelta, Denise Rita
						9099596	7/27/2026	$2.00	$0.00	Charge	Fischkelta Lauren	
						9099597	7/27/2026	$0.00	$2.00	Payment		Fischkelta, Lauren Audrey
	Probate Court #1	26-50251-G	GUARDIANSHIP OF: Frances Dunn	Permanent Guardianship of Person-Incapacitated	Order	9106963	7/31/2026	$2.00	$0.00	Charge	Dunn Tatiana	
						9106964	7/31/2026	$0.00	$2.00	Payment		Dunn, Tatiana Lucia
	Probate Court #1	26-50255-P	Estate of: Dale E. Boyer	Muniment of Title	Order	9068536	7/1/2026	$2.00	$0.00	Charge	Boyer Blaine	
						9068537	7/1/2026	$0.00	$2.00	Payment		Boyer, Blaine Allen
	Probate Court #1	26-50258-P	Estate of: Roy Dean Davis	Probate of Will-Independent	Order	9071735	7/6/2026	$2.00	$0.00	Charge	Wells Robin	
						9071736	7/6/2026	$0.00	$2.00	Payment		Wells, Robin Ann
						9075686	7/8/2026	$2.00	$0.00	Charge	Wells Robin	
						9075687	7/8/2026	$0.00	$2.00	Payment		Wells, Robin Ann
	Probate Court #1	26-50266-P	Estate of: LUCILE R. HUFFAKER	Probate of Will-Independent	Order	9071998	7/6/2026	$2.00	$0.00	Charge	HUFFAKER DREW	
						9071999	7/6/2026	$0.00	$2.00	Payment		HUFFAKER, DREW BARTON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50270-P	Estate of: James Brian Haney, Also Known As Jim B. Haney	Administration-Heirship-Dependent	Order	9103077	7/29/2026	$2.00	$0.00	Charge	Haney Gerald	
						9103078	7/29/2026	$0.00	$2.00	Payment		Haney, Gerald
	Probate Court #1	26-50271-P	Estate of: Bradley Eugene Mayes	Muniment of Title	Order	9083739	7/15/2026	$2.00	$0.00	Charge	Mayes Evelyn	
						9083740	7/15/2026	$0.00	$2.00	Payment		Mayes, Evelyn Anne
	Probate Court #1	26-50274-P	Estate of: Annie Christina Collins	Probate of Will-Independent	Order	9099559	7/27/2026	$2.00	$0.00	Charge	Collins Gary	
						9099560	7/27/2026	$0.00	$2.00	Payment		Collins, Gary Lee
	Probate Court #1	26-50276-P	Estate of: Bettie Parsons Martinez	Probate of Will-Independent	Order	9102457	7/29/2026	$2.00	$0.00	Charge	Cain Jonny	
						9102458	7/29/2026	$0.00	$2.00	Payment		Cain, Jonny Parsons
	Probate Court #1	26-50278-P	Estate of: Muriel S. Karber, Also Known As Muriel Sue Karber	Probate of Will-Independent	Order	9075788	7/8/2026	$2.00	$0.00	Charge	Nowlin Judith	
						9075789	7/8/2026	$0.00	$2.00	Payment		Nowlin, Judith
	Probate Court #1	26-50280-P	Estate of: Margaret Hollis Henderson, Also Known As Margaret Ann Henderson	Administration-Heirship-Dependent	Order	9098505	7/24/2026	$2.00	$0.00	Charge	Carrington Mortgage Services LLC	
						9098506	7/24/2026	$0.00	$2.00	Payment		Carrington Mortgage Services LLC
	Probate Court #1	26-50283-P	Estate of: Billy W. Shippey	Probate of Will-Independent	Order	9070482	7/2/2026	$2.00	$0.00	Charge	Shippey Dianne	
						9070483	7/2/2026	$0.00	$2.00	Payment		Shippey, Dianne
	Probate Court #1	26-50286-P	Estate of: William Herbert Randall, Also Known As William H. Randall, Also Known As William Randall	Probate of Will-Independent	Order	9098428	7/24/2026	$2.00	$0.00	Charge	Burrell Ariel	
						9098429	7/24/2026	$0.00	$2.00	Payment		Burrell, Ariel Denise
	Probate Court #1	26-50290-P	Estate of: Freda Monk	Probate of Will-Independent	Order	9083091	7/14/2026	$2.00	$0.00	Charge	Vurpillat James	
						9083092	7/14/2026	$0.00	$2.00	Payment		Vurpillat, James R.
	Probate Court #1	26-50292-P	Estate of: Hugo Fritz Dammann	Probate of Will-Independent	Order	9081513	7/13/2026	$2.00	$0.00	Charge	Dammann Heidi	
						9081515	7/13/2026	$0.00	$2.00	Payment		Dammann, Heidi Anne
	Probate Court #1	26-50299-P	Estate of: Roy Clendon Cook	Probate of Will-Independent	Order	9075748	7/8/2026	$2.00	$0.00	Charge	Allen Donnalee	
						9075749	7/8/2026	$0.00	$2.00	Payment		Allen, Donnalee Danon Cook
	Probate Court #1	26-50304-P	Estate of: Jeanne Willett Goodwin, Also Known As Jeanna Willett Dunagan, Also Known As Jeanne Louise Goodwin	Probate of Will-Independent	Order	9082912	7/14/2026	$2.00	$0.00	Charge	Martinez Julia	
						9082913	7/14/2026	$0.00	$2.00	Payment		Martinez, Julia Dunagan
	Probate Court #1	26-50305-P	Estate of: Patrick F. Pfertner	Probate of Will-Independent	Order	9094421	7/23/2026	$2.00	$0.00	Charge	Pfertner Andrew	
						9094422	7/23/2026	$0.00	$2.00	Payment		Pfertner, Andrew Patrick

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50306-P	Estate of: Earl H. Baker, Jr., Also Known As Earl Harrison Baker, Jr., Also Known As Earl Baker, Jr.	Probate of Will-Independent	Order	9071171	7/6/2026	$2.00	$0.00	Charge	Baker Richard	
						9071172	7/6/2026	$0.00	$2.00	Payment		Baker, Richard Alan
	Probate Court #1	26-50312-P	Estate of: Hedwig E. Christ	Probate of Will-Independent	Order	9099568	7/27/2026	$2.00	$0.00	Charge	Rom Deborah	
						9099569	7/27/2026	$0.00	$2.00	Payment		Rom, Deborah M.
	Probate Court #1	26-50315-P	Estate of: Faye Pauley Schimek	Probate of Will-Independent	Order	9075827	7/8/2026	$2.00	$0.00	Charge	Brown Cecelia	
						9075828	7/8/2026	$0.00	$2.00	Payment		Brown, Cecelia Ann
	Probate Court #1	26-50317-P	Estate of: MICHAEL GEORGE MANTHOS	Muniment of Title	Order	9069426	7/1/2026	$2.00	$0.00	Charge	Manthos Gery	
						9069427	7/1/2026	$0.00	$2.00	Payment		Manthos, Gery Glenn
	Probate Court #1	26-50320-P	Estate of: GARY ROTH	Muniment of Title	Order	9102935	7/29/2026	$2.00	$0.00	Charge	ROTH SHARON	
						9102936	7/29/2026	$0.00	$2.00	Payment		ROTH, SHARON
	Probate Court #1	26-50323-P	Estate of: Debora L. Hines	Probate of Will-Independent	Order	9106143	7/31/2026	$2.00	$0.00	Charge	Hines Deana	
						9106144	7/31/2026	$0.00	$2.00	Payment		Hines, Deana L.
	Probate Court #1	26-50324-P	Estate of: Kristin S. Kennedy	Administration-Heirship-Independent	Order	9069689	7/2/2026	$2.00	$0.00	Charge	Kennedy Zachary	
						9069690	7/2/2026	$0.00	$2.00	Payment		Kennedy, Zachary Jay
	Probate Court #1	26-50329-P	Estate of: Phyllis J. Inman	Probate of Will-Independent	Order	9068677	7/1/2026	$2.00	$0.00	Charge	Dureell Debra	
						9068678	7/1/2026	$0.00	$2.00	Payment		Dureell, Debra Inman
	Probate Court #1	26-50340-P	Estate of: Ronald L. Cleaver	Probate of Will-Independent	Order	9099080	7/27/2026	$2.00	$0.00	Charge	Cleaver Dolly	
						9099081	7/27/2026	$0.00	$2.00	Payment		Cleaver, Dolly J.
	Probate Court #1	26-50341-P	Estate of: Glen Ike Fluellen, II	Probate of Will-Independent	Order	9085902	7/16/2026	$2.00	$0.00	Charge	Fluellen Terry	
						9085903	7/16/2026	$0.00	$2.00	Payment		Fluellen, Terry
	Probate Court #1	26-50344-P	Estate of: Charles G. Manley	Probate of Will-Independent	Order	9099474	7/27/2026	$2.00	$0.00	Charge	Manley Linda	
						9099475	7/27/2026	$0.00	$2.00	Payment		Manley, Linda A.
	Probate Court #1	26-50348-P	Estate of: Marlene Jordan	Probate of Will-Independent	Order	9105088	7/30/2026	$2.00	$0.00	Charge	Jordan Lawrence	
						9105089	7/30/2026	$0.00	$2.00	Payment		Jordan, Lawrence Leroy
	Probate Court #1	26-50349-P	Estate of: Russell Dumas Brewington, Jr., Also Known As Russell D. Brewington	Muniment of Title	Order	9072292	7/6/2026	$2.00	$0.00	Charge	Brewington Christa	
						9072293	7/6/2026	$0.00	$2.00	Payment		Brewington, Christa M.
	Probate Court #1	26-50352-P	Estate of: Shao-Chieh Chang, Also Known As Shao Chieh Chang, Also Known As Shao-Chief Chang	Administration-Heirship-Independent	Order	9094905	7/23/2026	$4.00	$0.00	Charge	Heirs	
						9094906	7/23/2026	$0.00	$4.00	Payment		Heirs

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50354-P	Estate of: Sheryl Lynn Rowe	Probate of Will-Independent	Order	9098520	7/24/2026	$2.00	$0.00	Charge	ROWE RUSSELL	
						9098521	7/24/2026	$0.00	$2.00	Payment		ROWE, RUSSELL KEVIN
	Probate Court #1	26-50356-P	Estate of: Glenn Brown	Administration-Heirship-Independent	Order	9073786	7/7/2026	$2.00	$0.00	Charge	Miller Ashleigh	
						9073787	7/7/2026	$0.00	$2.00	Payment		Miller, Ashleigh Nicole
	Probate Court #1	26-50361-P	Estate of: George Junior Elledge, Also Known As George J. Elledge	Probate of Will-Independent	Order	9069511	7/1/2026	$2.00	$0.00	Charge	Elledge Scurlock Alisa	
						9069512	7/1/2026	$0.00	$2.00	Payment		Elledge Scurlock, Alisa Carol
	Probate Court #1	26-50363-P	Estate of: John Curtis Oblinger, Sr.	Administration-Heirship-Dependent	Order	9103785	7/30/2026	$2.00	$0.00	Charge	Acree Anja	
						9103786	7/30/2026	$0.00	$2.00	Payment		Acree, Anja Kay
	Probate Court #1	26-50364-P	Estate of: Patricia R. Yeates	Probate of Will-Independent	Order	9106314	7/31/2026	$2.00	$0.00	Charge	Yeates Ronald	
						9106315	7/31/2026	$0.00	$2.00	Payment		Yeates, Ronald Allen
	Probate Court #1	26-50370-P	Estate of: Richard William Gavin	Probate of Will-Independent	Order	9103767	7/30/2026	$2.00	$0.00	Charge	Starnes Iris	
						9103768	7/30/2026	$0.00	$2.00	Payment		Starnes, Iris Claire
	Probate Court #1	26-50374-P	Estate of: Deborah Scott Grabowski	Muniment of Title	Order	9093390	7/22/2026	$2.00	$0.00	Charge	Grabowski George	
						9093391	7/22/2026	$0.00	$2.00	Payment		Grabowski, George Joseph
	Probate Court #1	26-50380-P	Estate of: William M. Stevens	Probate of Will-Independent	Order	9102921	7/29/2026	$2.00	$0.00	Charge	Stevens Daniel	
						9102922	7/29/2026	$0.00	$2.00	Payment		Stevens, Daniel H.
	Probate Court #1	26-50381-P	Estate of: Pierre Richard Latour, Also Known As Pierre R. Latour, Also Known As Pierre R. Latour, PhD, Also Known As Pierre Richard Latour, PhD, Also Known As Pierre R. Latour, PhD. CHE	Probate of Will-Independent	Order	9081968	7/13/2026	$2.00	$0.00	Charge	Latour Lisa	
						9081969	7/13/2026	$0.00	$2.00	Payment		Latour, Lisa Nicole
	Probate Court #1	26-50396-P	Estate of: Alana S. Samaniego, Also Known As Alana J. Samaniego	Probate of Will-Independent	Order	9099074	7/27/2026	$2.00	$0.00	Charge	Samaniego Jesus	
						9099075	7/27/2026	$0.00	$2.00	Payment		Samaniego, Jesus Enrique
	Probate Court #1	26-50399-P	Estate of: Terrence L. Tunning, Sr.	Probate of Will-Independent	Order	9092571	7/22/2026	$2.00	$0.00	Charge	Tunning Gretchen	
						9092572	7/22/2026	$0.00	$2.00	Payment		Tunning, Gretchen K.
	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	Order	9079463	7/10/2026	$2.00	$0.00	Charge	McDaniel Charles	
						9079464	7/10/2026	$0.00	$2.00	Payment		McDaniel, Charles Lester
						9081796	7/13/2026	$2.00	$0.00	Charge	Lindsay Claire	
						9081797	7/13/2026	$0.00	$2.00	Payment		Lindsay, Claire E
						9090592	7/21/2026	$2.00	$0.00	Charge	McDaniel Charles	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	Order	9090594	7/21/2026	$0.00	$2.00	Payment		The Guerra Firm, PLLC
	Probate Court #1	26-50405-P	Estate of: Gerald Michael Edwards	Probate of Will-Independent	Order	9068806	7/1/2026	$2.00	$0.00	Charge	Edwards Geraldine	
						9068807	7/1/2026	$0.00	$2.00	Payment		Edwards, Geraldine Ruth
	Probate Court #1	26-50407-P	Estate of: Rosanna Saputo	Heirship	Order	9078087	7/9/2026	$2.00	$0.00	Charge	SAPUTO FRANK	
						9078088	7/9/2026	$0.00	$2.00	Payment		SAPUTO, FRANK ANTHONY
	Probate Court #1	26-50417-P	Estate of: Kathryn Estelle Stripling	Probate of Will-Independent	Order	9099085	7/27/2026	$2.00	$0.00	Charge	Simonton Lucy	
						9099086	7/27/2026	$0.00	$2.00	Payment		Simonton, Lucy Ellen
	Probate Court #1	26-50422-P	Estate of: Virgie Bruce Ellington	Probate of Will-Independent	Order	9089797	7/20/2026	$2.00	$0.00	Charge	Ellington David	
						9089798	7/20/2026	$0.00	$2.00	Payment		Ellington, David Bruce
	Probate Court #1	26-50425-P	Estate of: Fred Martin Shoquist, Jr.	Probate of Will-Independent	Order	9104238	7/30/2026	$2.00	$0.00	Charge	Detjen Ann	
						9104239	7/30/2026	$0.00	$2.00	Payment		Detjen, Ann Marie
	Probate Court #1	26-50427-G	GUARDIANSHIP OF: Dennis Wayne Norman	Permanent Guardianship of Person & Estate-Incapacitated	Order	9078839	7/10/2026	$2.00	$0.00	Charge	Norman Denise	
						9078840	7/10/2026	$0.00	$2.00	Payment		Norman, Denise
						9083246	7/14/2026	$2.00	$0.00	Charge	Norman Denise	
						9083247	7/14/2026	$0.00	$2.00	Payment		Norman, Denise
	Probate Court #1	26-50429-P	Estate of: KENNETH JAY VAN BEEK	Probate of Will-Independent	Order	9078753	7/10/2026	$2.00	$0.00	Charge	VAN BEEK PETER	
						9078754	7/10/2026	$0.00	$2.00	Payment		VAN BEEK, PETER JAMES
	Probate Court #1	26-50433-P	Estate of: Elizabeth D. Kalinec	Probate of Will-Independent	Order	9085661	7/16/2026	$2.00	$0.00	Charge	Kalinec William	
						9085662	7/16/2026	$0.00	$2.00	Payment		Kalinec, William F.
	Probate Court #1	26-50435-P	Estate of: Marilyn Virginia Warren	Administration with Will Annexed-Independent	Order	9068366	7/1/2026	$2.00	$0.00	Charge	Warren Benjamin	
						9068367	7/1/2026	$0.00	$2.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50436-P	Estate of: Bennie Vic Warren	Probate of Will-Independent	Order	9068381	7/1/2026	$2.00	$0.00	Charge	Warren Benjamin	
						9068382	7/1/2026	$0.00	$2.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50437-P	Estate of: DEBRA ULLRICH GARCIA	Probate of Will-Independent	Order	9068520	7/1/2026	$2.00	$0.00	Charge	Garcia Gilbert	
						9068521	7/1/2026	$0.00	$2.00	Payment		GARCIA, GILBERT G.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50438-P	Estate of: Joan Coppinger	Small Estate Affidavit	Order	9068738	7/1/2026	$2.00	$0.00	Charge	Dahl Roy	
						9068740	7/1/2026	$0.00	$2.00	Payment		Dahl, Roy
	Probate Court #1	26-50440-G	GUARDIANSHIP OF: Leslie Jo Racine	Temporary Guardianship of Person & Estate-Incapacitated	Order	9069044	7/1/2026	$2.00	$0.00	Charge	Overholser Scot	
						9069045	7/1/2026	$0.00	$2.00	Payment		Overholser, Scot Dean
						9070196	7/2/2026	$2.00	$0.00	Charge	Overholser Scot	
						9070197	7/2/2026	$0.00	$2.00	Payment		Overholser, Scot Dean
						9081023	7/13/2026	$2.00	$0.00	Charge	Overholser Scot	
						9081024	7/13/2026	$0.00	$2.00	Payment		Overholser, Scot Dean
	Probate Court #1	26-50441-P	Estate of: Charles Earl Ward	Probate of Will-Independent	Order	9069196	7/1/2026	$2.00	$0.00	Charge	Ward Charlya	
						9069197	7/1/2026	$0.00	$2.00	Payment		Ward, Charlya Elizabeth
	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	Order	9069201	7/1/2026	$2.00	$0.00	Charge	Collins Christina	
						9069203	7/1/2026	$0.00	$2.00	Payment		Collins, Christina F.
						9094524	7/23/2026	$2.00	$0.00	Charge	Collins Christina	
						9094525	7/23/2026	$0.00	$2.00	Payment		Collins, Christina F.
	Probate Court #1	26-50443-P	Estate of: BOZENA MARIA GARDNER, Also Known As Bozena M. Gardner	Muniment of Title	Order	9069244	7/1/2026	$2.00	$0.00	Charge	Gardner Wallace	
						9069245	7/1/2026	$0.00	$2.00	Payment		Gardner, Wallace Reid
						9091159	7/21/2026	$2.00	$0.00	Charge	Gardner Wallace	
						9091160	7/21/2026	$0.00	$2.00	Payment		Gardner, Wallace Reid
	Probate Court #1	26-50444-P	Estate of: Andrew Arthur John Arendall	Small Estate Affidavit	Order	9069413	7/1/2026	$2.00	$0.00	Charge	Arendall Phillip	
						9069414	7/1/2026	$0.00	$2.00	Payment		Arendall, Phillip Earl Arthur
	Probate Court #1	26-50445-P	Estate of: Mauricio Mansilla	Muniment of Title	Order	9069458	7/1/2026	$2.00	$0.00	Charge	Trevino Abigail	
						9069460	7/1/2026	$0.00	$2.00	Payment		Trevino, Abigail
						9083203	7/14/2026	$2.00	$0.00	Charge	Trevino Abigail	
						9083204	7/14/2026	$0.00	$2.00	Payment		Trevino, Abigail
	Probate Court #1	26-50447-P	Estate of: Mary Anna Eckert	Probate of Will-Independent	Order	9069550	7/2/2026	$2.00	$0.00	Charge	Lintus Judith	
						9069551	7/2/2026	$0.00	$2.00	Payment		Lintus, Judith Eckert
	Probate Court #1	26-50448-P	Estate of: David W. McGuffey	Probate of Will-Independent	Order	9069560	7/2/2026	$2.00	$0.00	Charge	McGuffey Debra	
						9069561	7/2/2026	$0.00	$2.00	Payment		MCGUFFEY, DEBRA KAY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50449-P	Estate of: SHIRLEY SPICER LENOX	Probate of Will-Independent	Order	9069575	7/2/2026	$2.00	$0.00	Charge	COLLIER JANICE	
						9069576	7/2/2026	$0.00	$2.00	Payment		COLLIER, JANICE
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	Order	9069685	7/2/2026	$2.00	$0.00	Charge	Rodgers Keith	
						9069686	7/2/2026	$0.00	$2.00	Payment		Erdmier, Keith Alvin
						9070326	7/2/2026	$2.00	$0.00	Charge	Rodgers Keith	
						9070327	7/2/2026	$0.00	$2.00	Payment		Rodgers, Keith
	Probate Court #1	26-50451-P	Estate of: MARY FRANCES CREEL	Muniment of Title	Order	9070542	7/2/2026	$2.00	$0.00	Charge	Palmer Gregory	
						9070543	7/2/2026	$0.00	$2.00	Payment		Palmer, Gregory Len
						9079196	7/10/2026	$2.00	$0.00	Charge	Palmer Gregory	
						9079197	7/10/2026	$0.00	$2.00	Payment		Palmer, Gregory Len
	Probate Court #1	26-50452-P	Estate of: SANDRA J. STONE	Administration with Will Annexed-Independent	Order	9070638	7/2/2026	$2.00	$0.00	Charge	GEORGES L.	
						9070639	7/2/2026	$0.00	$2.00	Payment		GEORGES, L. DIANE
	Probate Court #1	26-50453-P	Estate of: Miguel Angel Banda	Small Estate Affidavit	Order	9070709	7/2/2026	$2.00	$0.00	Charge	Banda Miguel	
						9070711	7/2/2026	$0.00	$2.00	Payment		Banda, Miguel Angel
	Probate Court #1	26-50454-P	Estate of: Mary Powell	Small Estate Affidavit	Order	9071036	7/6/2026	$2.00	$0.00	Charge	WILLIAMS WATANISHIA	
						9071040	7/6/2026	$0.00	$2.00	Payment		WILLIAMS, WATANISHIA
	Probate Court #1	26-50455-P	Estate of: Penny P. Bell, Also Known As Penelope Anna Pillow Bell	Probate of Will-Independent	Order	9071080	7/6/2026	$2.00	$0.00	Charge	Allen Beverly	
						9071081	7/6/2026	$0.00	$2.00	Payment		ALLEN, BEVERLY BELL
	Probate Court #1	26-50456-P	Estate of: Aaron Dean Krischke	Probate of Will-Independent	Order	9071191	7/6/2026	$2.00	$0.00	Charge	Krischke Wayne	
						9071192	7/6/2026	$0.00	$2.00	Payment		Krischke, Wayne Frank
	Probate Court #1	26-50457-P	Estate of: Norma Janice Ruth	Probate of Will-Independent	Order	9071285	7/6/2026	$2.00	$0.00	Charge	Ruth Donna	
						9071286	7/6/2026	$0.00	$2.00	Payment		Ruth, Donna Marie
	Probate Court #1	26-50458-P	Estate of: Albert Eugene Stoffel, Jr.	Probate of Will-Independent	Order	9071522	7/6/2026	$2.00	$0.00	Charge	Stoffel Carolyn	
						9071523	7/6/2026	$0.00	$2.00	Payment		Stoffel, Carolyn R.
	Probate Court #1	26-50459-P	Estate of: Jaime Israel Navarrete	Small Estate Affidavit	Order	9071744	7/6/2026	$2.00	$0.00	Charge	NAVARRETE ANA	
						9071745	7/6/2026	$0.00	$2.00	Payment		NAVARRETE, ANA S
	Probate Court #1	26-50460-P	Estate of: Janet F. Scheer	Probate of Will-Independent	Order	9071883	7/6/2026	$2.00	$0.00	Charge	SCHEER FAITH	
						9071885	7/6/2026	$0.00	$2.00	Payment		SCHEER, FAITH ANN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	Order	9072196	7/6/2026	$2.00	$0.00	Charge	Dodson Margaret	
						9072197	7/6/2026	$0.00	$2.00	Payment		Dodson, Margaret Anne
	Probate Court #1	26-50462-P	Estate of: Donald Edwin Weaver	Probate of Will-Independent	Order	9072350	7/6/2026	$2.00	$0.00	Charge	Weaver Trina	
						9072352	7/6/2026	$0.00	$2.00	Payment		Weaver, Trina Lynn
	Probate Court #1	26-50463-P	Estate of: Joann Rohrlich McKinney	Probate of Will-Independent	Order	9072495	7/6/2026	$2.00	$0.00	Charge	Rohrlich William	
						9072496	7/6/2026	$0.00	$2.00	Payment		Rohrlich, William Robert
	Probate Court #1	26-50464-P	Estate of: Robbie Jim Cochran	Small Estate Affidavit	Order	9072732	7/7/2026	$2.00	$0.00	Charge	Jones Sarah	
						9072733	7/7/2026	$0.00	$2.00	Payment		Jones, Sarah Elizabeth
	Probate Court #1	26-50465-P	Estate of: Elizabeth Olivia Toddy	Small Estate Affidavit	Order	9073117	7/7/2026	$2.00	$0.00	Charge	Hall Bobbie	
						9073118	7/7/2026	$0.00	$2.00	Payment		Hall, Bobbie
	Probate Court #1	26-50466-P	Estate of: Dorothy M. Rutledge	Probate of Will-Independent	Order	9073520	7/7/2026	$2.00	$0.00	Charge	Rutledge George	
						9073522	7/7/2026	$0.00	$2.00	Payment		Rutledge, George David
	Probate Court #1	26-50467-P	Estate of: Thomas J. Rutledge, III	Muniment of Title	Order	9073565	7/7/2026	$2.00	$0.00	Charge	Rutledge George	
						9073566	7/7/2026	$0.00	$2.00	Payment		Rutledge, George David
	Probate Court #1	26-50468-P	Estate of: James L. Franklin	Muniment of Title	Order	9073727	7/7/2026	$2.00	$0.00	Charge	Franklin Donna	
						9073728	7/7/2026	$0.00	$2.00	Payment		FRANKLIN, DONNA GAYLE
	Probate Court #1	26-50469-P	Estate of: Clay H. "Hogie" Lewis, III	Administration with Will Annexed-Independent	Order	9074083	7/8/2026	$2.00	$0.00	Charge	Lewis Linda	
						9074084	7/8/2026	$0.00	$2.00	Payment		Lewis, Linda
	Probate Court #1	26-50470-P	Estate of: David Edward Patton	Probate of Will-Independent	Order	9074457	7/8/2026	$2.00	$0.00	Charge	Patton Garry	
						9074458	7/8/2026	$0.00	$2.00	Payment		Patton, Garry Alan
	Probate Court #1	26-50471-P	Estate of: Iris Reaves Root	Probate of Will-Independent	Order	9074473	7/8/2026	$2.00	$0.00	Charge	Gerhart Brenda	
						9074474	7/8/2026	$0.00	$2.00	Payment		Gerhart, Brenda
						9082139	7/13/2026	$2.00	$0.00	Charge	Gerhart Brenda	
						9082140	7/13/2026	$0.00	$2.00	Payment		Gerhart, Brenda
	Probate Court #1	26-50472-P	Estate of: Oleta Royall McDonald	Probate of Will-Independent	Order	9074579	7/8/2026	$2.00	$0.00	Charge	McDonald Glenn	
						9074580	7/8/2026	$0.00	$2.00	Payment		McDonald, Glenn Moore
						9091519	7/21/2026	$2.00	$0.00	Charge	McDonald Glenn	
						9091520	7/21/2026	$0.00	$2.00	Payment		McDonald, Glenn Moore

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50473-P	Estate of: Jerry Wayne Mauney	Probate of Will-Independent	Order	9074979	7/8/2026	$2.00	$0.00	Charge	Griggers Jacqueline	
						9074980	7/8/2026	$0.00	$2.00	Payment		Griggers, Jacqueline Toben
	Probate Court #1	26-50476-P	Estate of: Monte Eugene Smith	Probate of Will-Independent	Order	9075755	7/8/2026	$2.00	$0.00	Charge	Stepanski Stephanie	
						9075756	7/8/2026	$0.00	$2.00	Payment		Stepanski, Stephanie Kay Smith
						9082876	7/14/2026	$2.00	$0.00	Charge	Stepanski Stephanie	
						9082877	7/14/2026	$0.00	$2.00	Payment		Stepanski, Stephanie Kay Smith
	Probate Court #1	26-50477-P	Estate of: Elizabeth Marie Sowden	Probate of Will-Independent	Order	9075887	7/8/2026	$2.00	$0.00	Charge	Goodwater Karen	
						9075888	7/8/2026	$0.00	$2.00	Payment		Goodwater, Karen Veronica
	Probate Court #1	26-50478-P	Estate of: William Dewayne Mizell	Probate of Will-Independent	Order	9076613	7/8/2026	$2.00	$0.00	Charge	Mizell Yvonne	
						9076614	7/8/2026	$0.00	$2.00	Payment		Mizell, Yvonne Dorris
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	Order	9076190	7/8/2026	$2.00	$0.00	Charge	Lopez Kelly	
						9076191	7/8/2026	$0.00	$2.00	Payment		Lopez, Kelly Renee
	Probate Court #1	26-50480-P	Estate of: Jerri Reed	Muniment of Title	Order	9076193	7/8/2026	$2.00	$0.00	Charge	Reed John	
						9076195	7/8/2026	$0.00	$2.00	Payment		Reed, John Oliver
	Probate Court #1	26-50481-P	Estate of: Cloe Ann Hayes	Probate of Will-Independent	Order	9076427	7/9/2026	$2.00	$0.00	Charge	Hayes Danny	
						9076428	7/9/2026	$0.00	$2.00	Payment		Hayes, Danny Tom
						9084508	7/15/2026	$2.00	$0.00	Charge	Hayes Danny	
						9084509	7/15/2026	$0.00	$2.00	Payment		Hayes, Danny Tom
	Probate Court #1	26-50482-P	Estate of: Wanda Carol Bailey	Small Estate Affidavit	Order	9077513	7/9/2026	$2.00	$0.00	Charge	Hemenway Rebecca	
						9077514	7/9/2026	$0.00	$2.00	Payment		Hemenway, Rebecca Anne
	Probate Court #1	26-50483-P	Estate of: Kathleen Harrison	Probate of Will-Independent	Order	9078394	7/10/2026	$2.00	$0.00	Charge	SUNDAY APRIL	
						9078395	7/10/2026	$0.00	$2.00	Payment		SUNDAY, APRIL CHRISTINE
	Probate Court #1	26-50484-P	Estate of: Patrick J. Toomey	Probate of Will-Independent	Order	9078411	7/10/2026	$2.00	$0.00	Charge	Toomey Valens	
						9078412	7/10/2026	$0.00	$2.00	Payment		Toomey, Valens Michael
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	Order	9078434	7/10/2026	$2.00	$0.00	Charge	Chang Jay	
						9078435	7/10/2026	$0.00	$2.00	Payment		Chang, Jay

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	Order	9080686	7/13/2026	$4.00	$0.00	Charge	Chang Jay	
						9080687	7/13/2026	$0.00	$4.00	Payment		Chang, Jay
	Probate Court #1	26-50487-P	Estate of: Gloy Lee Redden	Probate of Will-Independent	Order	9079012	7/10/2026	$2.00	$0.00	Charge	Dawes Carrie	
						9079013	7/10/2026	$0.00	$2.00	Payment		Dawes, Carrie Sue
						9079222	7/10/2026	$2.00	$0.00	Charge	Dawes Carrie	
						9079223	7/10/2026	$0.00	$2.00	Payment		Dawes, Carrie Sue
	Probate Court #1	26-50488-P	Estate of: Eleanor Nix Huff	Probate of Will-Independent	Order	9079049	7/10/2026	$2.00	$0.00	Charge	Hunnicutt Cynthia	
						9079050	7/10/2026	$0.00	$2.00	Payment		HUNNICUTT, CYNTHIA HUFF
	Probate Court #1	26-50489-P	Estate of: Gloria Cantu	Probate of Will-Independent	Order	9079128	7/10/2026	$2.00	$0.00	Charge	Aguirre Paula	
						9079129	7/10/2026	$0.00	$2.00	Payment		Aguirre, Paula
	Probate Court #1	26-50490-P	Estate of: James Raymond O'Hare, Also Known As James R. O'Hare	Probate of Will-Independent	Order	9079487	7/10/2026	$2.00	$0.00	Charge	O'Hare Daniel	
						9079488	7/10/2026	$0.00	$2.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	Order	9081116	7/13/2026	$2.00	$0.00	Charge	Colarusso Tiffany	
						9081118	7/13/2026	$0.00	$2.00	Payment		Colarusso, Tiffany
						9081332	7/13/2026	$2.00	$0.00	Charge	Colarusso Tiffany	
						9081333	7/13/2026	$0.00	$2.00	Payment		Colarusso, Tiffany
	Probate Court #1	26-50492-P	Estate of: Tommie Dale Harmon	Probate of Will-Independent	Order	9081235	7/13/2026	$2.00	$0.00	Charge	Harmon Sandra	
						9081236	7/13/2026	$0.00	$2.00	Payment		Harmon, Sandra Dale
	Probate Court #1	26-50493-P	Estate of: Sandra Lynn Sinclair	Probate of Will-Independent	Order	9081303	7/13/2026	$2.00	$0.00	Charge	Sinclair Donald	
						9081304	7/13/2026	$0.00	$2.00	Payment		Sinclair, Donald Colin
						9099209	7/27/2026	$2.00	$0.00	Charge	Sinclair Donald	
						9099210	7/27/2026	$0.00	$2.00	Payment		Sinclair, Donald Colin
	Probate Court #1	26-50494-P	Estate of: Tammy Sue Exline	Small Estate Affidavit	Order	9081631	7/13/2026	$2.00	$0.00	Charge	Verdine Sherrie	
						9091491	7/21/2026	$0.00	$2.00	Payment		Verdine, Sherrie L.
	Probate Court #1	26-50495-P	Estate of: Harlan Byron Hendricks	Probate of Will-Independent	Order	9082325	7/14/2026	$2.00	$0.00	Charge	Hendricks Tracey	
						9082326	7/14/2026	$0.00	$2.00	Payment		Hendricks, Tracey Michelle
						9104301	7/30/2026	$2.00	$0.00	Charge	Hendricks Tracey	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50495-P	Estate of: Harlan Byron Hendricks	Probate of Will-Independent	Order	9104302	7/30/2026	$0.00	$2.00	Payment		Hendricks, Tracey Michelle
	Probate Court #1	26-50497-P	Estate of: Rosemary M McKinley	Probate of Will-Independent	Order	9082667	7/14/2026	$2.00	$0.00	Charge	Letendre Frederick	
						9082668	7/14/2026	$0.00	$2.00	Payment		Letendre, Frederick A.
						9105697	7/31/2026	$2.00	$0.00	Charge	Letendre Frederick	
						9105698	7/31/2026	$0.00	$2.00	Payment		Letendre, Frederick A.
	Probate Court #1	26-50498-P	Estate of: Dorothy Lucille Bear	Probate of Will-Independent	Order	9082825	7/14/2026	$2.00	$0.00	Charge	Sipp Connie	
						9082826	7/14/2026	$0.00	$2.00	Payment		Sipp, Connie Fern
	Probate Court #1	26-50499-P	Estate of: John G. Friedman	Probate of Will-Independent	Order	9082938	7/14/2026	$2.00	$0.00	Charge	Friedman Penelope	
						9082939	7/14/2026	$0.00	$2.00	Payment		Friedman , Penelope A.
	Probate Court #1	26-50500-G	GUARDIANSHIP OF: Haylen Grace Barnes	Permanent Guardianship of Estate-Minor	Order	9083070	7/14/2026	$2.00	$0.00	Charge	Barnes Callie	
						9083071	7/14/2026	$0.00	$2.00	Payment		Barnes, Callie
	Probate Court #1	26-50501-G	GUARDIANSHIP OF: Kaden Stuart Barnes	Permanent Guardianship of Estate-Minor	Order	9083098	7/14/2026	$2.00	$0.00	Charge	Barnes Callie	
						9083099	7/14/2026	$0.00	$2.00	Payment		Barnes, Callie
	Probate Court #1	26-50502-P	Estate of: Van Rosenau, Also Known As Van Alan Rosenau	Probate of Will-Independent	Order	9083131	7/14/2026	$2.00	$0.00	Charge	Rosenau David	
						9083132	7/14/2026	$0.00	$2.00	Payment		Rosenau, David
	Probate Court #1	26-50504-P	Estate of: Erika Klein	Probate of Will-Independent	Order	9083403	7/14/2026	$2.00	$0.00	Charge	ALEXANDER RICHARD	
						9083404	7/14/2026	$0.00	$2.00	Payment		ALEXANDER, RICHARD DUSTIN
	Probate Court #1	26-50505-P	Estate of: JERRY RAY ALLEN	Probate of Will-Independent	Order	9083406	7/14/2026	$2.00	$0.00	Charge	Allen Mary	
						9083407	7/14/2026	$0.00	$2.00	Payment		Allen, Mary Catherine
	Probate Court #1	26-50506-P	Estate of: Israel Peter Loken, PhD	Probate of Will-Independent	Order	9083521	7/15/2026	$2.00	$0.00	Charge	Loken Kimberley	
						9083522	7/15/2026	$0.00	$2.00	Payment		Loken, Kimberley Evans
	Probate Court #1	26-50507-P	Estate of: Howard Jay Kornegay	Muniment of Title	Order	9083626	7/15/2026	$2.00	$0.00	Charge	Kornegay Barbara	
						9083627	7/15/2026	$0.00	$2.00	Payment		Kornegay, Barbara A.
	Probate Court #1	26-50508-P	Estate of: Glenda Lee TenHulzen	Small Estate Affidavit	Order	9084355	7/15/2026	$2.00	$0.00	Charge	DELORD JODY	
						9084360	7/15/2026	$0.00	$2.00	Payment		DELORD, JODY L.
	Probate Court #1	26-50509-P	Estate of: Nellie Catherine Fox	Probate of Will-Independent	Order	9084521	7/15/2026	$2.00	$0.00	Charge	SEBEK TERRY	
						9084522	7/15/2026	$0.00	$2.00	Payment		SEBEK, TERRY FOX

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50510-P	Estate of: Arthur Delmont Kelso, III	Muniment of Title	Order	9084673	7/15/2026	$2.00	$0.00	Charge	Day Lana	
						9084674	7/15/2026	$0.00	$2.00	Payment		Day, Lana Marlene
	Probate Court #1	26-50511-P	Estate of: Nan Jane O'Hare, Also Known As Nan J. O'Hare	Administration with Will Annexed-Independent	Order	9084986	7/15/2026	$2.00	$0.00	Charge	O'Hare Daniel	
						9084987	7/15/2026	$0.00	$2.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50513-P	Estate of: Marl Arthur Weimer, III	Probate of Will-Independent	Order	9085186	7/15/2026	$2.00	$0.00	Charge	Taylor Melanie	
						9085187	7/15/2026	$0.00	$2.00	Payment		Taylor, Melanie Ann
	Probate Court #1	26-50514-P	Estate of: Fred E. Castillo	Probate of Will-Independent	Order	9085510	7/16/2026	$2.00	$0.00	Charge	Castillo Mary	
						9085511	7/16/2026	$0.00	$2.00	Payment		Castillo, Mary Ellen
	Probate Court #1	26-50516-P	Estate of: J. Kay Stine, Also Known As Kay Stine, Also Known As Janice K. Stine, Also Known As Janice Kay Stine	Muniment of Title	Order	9085904	7/16/2026	$2.00	$0.00	Charge	Stine Samuel	
						9085905	7/16/2026	$0.00	$2.00	Payment		STINE, SAMUEL LEROY
						9100378	7/27/2026	$2.00	$0.00	Charge	Stine Samuel	
						9100379	7/27/2026	$0.00	$2.00	Payment		Stine, Samuel L.
	Probate Court #1	26-50517-P	Estate of: Edna A. Cole	Probate of Will-Independent	Order	9086068	7/16/2026	$2.00	$0.00	Charge	Payne Ronald	
						9086069	7/16/2026	$0.00	$2.00	Payment		Payne, Ronald Lewis
	Probate Court #1	26-50518-P	Estate of: David Lee Callahan	Probate of Will-Independent	Order	9086386	7/16/2026	$2.00	$0.00	Charge	Sindlinger Adam	
						9086387	7/16/2026	$0.00	$2.00	Payment		Sindlinger, Adam Robert
						9094143	7/23/2026	$2.00	$0.00	Charge	Sindlinger Adam	
						9094144	7/23/2026	$0.00	$2.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50519-G	GUARDIANSHIP OF: Lois Adair Roberts	Permanent Guardianship of Person & Estate-Incapacitated	Order	9086493	7/16/2026	$2.00	$0.00	Charge	Dubas Nancy	
						9086494	7/16/2026	$0.00	$2.00	Payment		Dubas, Nancy Jean
	Probate Court #1	26-50520-P	Estate of: Jean Ellen Sindlinger Callahan, Also Known As Jean Ellen Sindlinger	Probate of Will-Independent	Order	9086478	7/16/2026	$2.00	$0.00	Charge	Sindlinger Adam	
						9086479	7/16/2026	$0.00	$2.00	Payment		Sindlinger, Adam Robert
						9094163	7/23/2026	$2.00	$0.00	Charge	Sindlinger Adam	
						9094164	7/23/2026	$0.00	$2.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50521-P	Estate of: Michael Royce Kato	Probate of Will-Independent	Order	9086684	7/16/2026	$2.00	$0.00	Charge	Narvais Amanda	
						9086685	7/16/2026	$0.00	$2.00	Payment		Narvais, Amanda Nicole
	Probate Court #1	26-50523-P	Estate of: Ronald James Morgan	Muniment of Title	Order	9086984	7/17/2026	$2.00	$0.00	Charge	Morgan Johan	
						9086985	7/17/2026	$0.00	$2.00	Payment		Morgan, Johan

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50524-P	Estate of: James Trice Davis, Jr.	Probate of Will-Independent	Order	9087124	7/17/2026	$2.00	$0.00	Charge	Davis Robert	
						9087125	7/17/2026	$0.00	$2.00	Payment		Davis, Robert N.
	Probate Court #1	26-50525-P	Estate of: Patricia Brown, Also Known As Patricia Rae Brown	Muniment of Title	Order	9087870	7/17/2026	$2.00	$0.00	Charge	Brown Walter	
						9087871	7/17/2026	$0.00	$2.00	Payment		Brown, Walter Emerson
	Probate Court #1	26-50527-P	Estate of: BRYAN LEE SIMS	Probate of Will-Independent	Order	9088219	7/17/2026	$2.00	$0.00	Charge	Sims Chantel	
						9088220	7/17/2026	$0.00	$2.00	Payment		Sims, Chantel Jeanine
	Probate Court #1	26-50528-P	Estate of: Gloria M. Forster	Muniment of Title	Order	9088242	7/17/2026	$2.00	$0.00	Charge	Forster Jacqueline	
						9088243	7/17/2026	$0.00	$2.00	Payment		Forster, Jacqueline
	Probate Court #1	26-50529-P	Estate of: Doane Hammond Mize, Also Known As Doane H. Mize	Probate of Will-Independent	Order	9089178	7/20/2026	$2.00	$0.00	Charge	Mize Michael	
						9089179	7/20/2026	$0.00	$2.00	Payment		Mize, Michael David
						9094148	7/23/2026	$2.00	$0.00	Charge	Mize Michael	
						9094149	7/23/2026	$0.00	$2.00	Payment		Mize, Michael David
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	Order	9089538	7/20/2026	$2.00	$0.00	Charge	Miller Bobbye	
						9089539	7/20/2026	$0.00	$2.00	Payment		Miller, Bobbye
						9090272	7/20/2026	$2.00	$0.00	Charge	Miller Bobbye	
						9090273	7/20/2026	$0.00	$2.00	Payment		Miller, Bobbye
						9103080	7/29/2026	$2.00	$0.00	Charge	Miller Bobbye	
						9103081	7/29/2026	$0.00	$2.00	Payment		Miller, Bobbye
						9103532	7/29/2026	$2.00	$0.00	Charge	Miller Bobbye	
						9103533	7/29/2026	$0.00	$2.00	Payment		Miller, Bobbye
						9104694	7/30/2026	$2.00	$0.00	Charge	Miller Bobbye	
						9104695	7/30/2026	$0.00	$2.00	Payment		Miller, Bobbye
	Probate Court #1	26-50531-P	Estate of: ARTHUR ADELORD DROUIN, Sr.	Probate of Will-Independent	Order	9090002	7/20/2026	$2.00	$0.00	Charge	DROUIN ARTHUR	
						9090003	7/20/2026	$0.00	$2.00	Payment		DROUIN, ARTHUR ADELORD
	Probate Court #1	26-50532-P	Estate of: WILLIAM ARRELL YOUNG	Probate of Will-Independent	Order	9090085	7/20/2026	$2.00	$0.00	Charge	YOUNG ANNETTE	
						9090086	7/20/2026	$0.00	$2.00	Payment		YOUNG, ANNETTE ELIZABETH
	Probate Court #1	26-50533-P	Estate of: David Gene Watthuber	Muniment of Title	Order	9090146	7/20/2026	$2.00	$0.00	Charge	Sopczak Chester	
						9090147	7/20/2026	$0.00	$2.00	Payment		Sopczak, Chester Floyd

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50534-P	Estate of: Marie B Lumia	Probate of Will-Independent	Order	9090167	7/20/2026	$2.00	$0.00	Charge	Lumia Michael	
						9090169	7/20/2026	$0.00	$2.00	Payment		Lumia, Michael A
	Probate Court #1	26-50535-P	Estate of: Henry Paul Miller	Probate of Will-Independent	Order	9090915	7/21/2026	$2.00	$0.00	Charge	Miller Billy	
						9090916	7/21/2026	$0.00	$2.00	Payment		Miller, Billy Harold
						9096788	7/24/2026	$2.00	$0.00	Charge	Miller Billy	
						9096789	7/24/2026	$0.00	$2.00	Payment		Miller, Billy Harold
	Probate Court #1	26-50537-G	GUARDIANSHIP OF: Sonny Ryan Orgis, Jr.	Permanent Guardianship of Person-Incapacitated	Order	9091112	7/21/2026	$2.00	$0.00	Charge	Orgis Sonny	
						9091113	7/21/2026	$0.00	$2.00	Payment		Orgis, Sonny
	Probate Court #1	26-50538-P	Estate of: Dorothy Evetts Maggio	Probate of Will-Independent	Order	9091128	7/21/2026	$2.00	$0.00	Charge	Chisum Edward	
						9091130	7/21/2026	$0.00	$2.00	Payment		Chisum, Edward Wayne
						9095888	7/24/2026	$2.00	$0.00	Charge	Chisum Edward	
						9095889	7/24/2026	$0.00	$2.00	Payment		Chisum, Edward Wayne
	Probate Court #1	26-50539-P	Estate of: Noveda Ashby Metzger	Muniment of Title	Order	9091259	7/21/2026	$2.00	$0.00	Charge	Green Daphne	
						9091260	7/21/2026	$0.00	$2.00	Payment		Green, Daphne
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	Order	9091439	7/21/2026	$2.00	$0.00	Charge	Nolan Michelle	
						9091440	7/21/2026	$0.00	$2.00	Payment		Nolan, Michelle Bee
	Probate Court #1	26-50541-P	Estate of: Cary Dawn Garcia	Small Estate Affidavit	Order	9092036	7/21/2026	$2.00	$0.00	Charge	Palomino Tina	
						9092037	7/21/2026	$0.00	$2.00	Payment		Palomino, Tina
	Probate Court #1	26-50542-P	Estate of: Teresa Gail Medeiros	Small Estate Affidavit	Order	9092338	7/22/2026	$2.00	$0.00	Charge	Gibson Vernie	
						9092339	7/22/2026	$0.00	$2.00	Payment		Gibson, Vernie Joe
	Probate Court #1	26-50543-P	Estate of: Rosemary Romero Garcia	Probate of Will-Independent	Order	9092755	7/22/2026	$2.00	$0.00	Charge	Garcia Anthony	
						9092756	7/22/2026	$0.00	$2.00	Payment		Garcia, Anthony
	Probate Court #1	26-50544-P	Estate of: Sue G. Abbott, Also Known As Sue Gail Abbott	Muniment of Title	Order	9092916	7/22/2026	$2.00	$0.00	Charge	VANCLEAVE STEVEN	
						9092917	7/22/2026	$0.00	$2.00	Payment		VANCLEAVE, STEVEN P
						9101670	7/28/2026	$2.00	$0.00	Charge	VANCLEAVE STEVEN	
						9101671	7/28/2026	$0.00	$2.00	Payment		VANCLEAVE, STEVEN P
	Probate Court #1	26-50545-P	Estate of: William C. Hill	Probate of Will-Independent	Order	9093290	7/22/2026	$2.00	$0.00	Charge	Hill Bobbie	
						9093291	7/22/2026	$0.00	$2.00	Payment		Hill, Bobbie J.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50546-P	Estate of: Joe Leon Johnson	Probate of Will-Independent	Order	9093387	7/22/2026	$2.00	$0.00	Charge	Johnson Loretta	
						9093388	7/22/2026	$0.00	$2.00	Payment		Johnson, Loretta Lynn
	Probate Court #1	26-50547-P	Estate of: Dorothy Jean Pye	Probate of Will-Independent	Order	9094584	7/23/2026	$2.00	$0.00	Charge	Pye Mark	
						9094585	7/23/2026	$0.00	$2.00	Payment		Pye, Mark Carl
	Probate Court #1	26-50548-P	Estate of: Ronald Carl Daniel	Probate of Will-Independent	Order	9094693	7/23/2026	$2.00	$0.00	Charge	Phillips Nancy	
						9094694	7/23/2026	$0.00	$2.00	Payment		Phillips, Nancy
	Probate Court #1	26-50549-P	Estate of: Sue La Wanna Sheffield Austin, Also Known As Susie La Wanna Sheffield Austin	Probate of Will-Independent	Order	9094702	7/23/2026	$2.00	$0.00	Charge	Austin Sue	
						9094703	7/23/2026	$0.00	$2.00	Payment		Austin, Sue La Wanna Sheffield
	Probate Court #1	26-50550-P	Estate of: John Cunningham Northlich	Probate of Will-Independent	Order	9094856	7/23/2026	$2.00	$0.00	Charge	Moore Charles	
						9094857	7/23/2026	$0.00	$2.00	Payment		Moore, Charles Daniel
	Probate Court #1	26-50551-P	Estate of: Victor Ballard, Jr.	Probate of Will-Independent	Order	9095587	7/23/2026	$2.00	$0.00	Charge	Downey Bridgette	
						9095588	7/23/2026	$0.00	$2.00	Payment		Downey, Bridgette Renee
	Probate Court #1	26-50552-P	Estate of: Leroy G. Machala	Probate of Will-Independent	Order	9097836	7/24/2026	$2.00	$0.00	Charge	Machala Anthony	
						9097837	7/24/2026	$0.00	$2.00	Payment		Machala, Anthony C.
	Probate Court #1	26-50553-P	Estate of: Herman Kenneth Jones, Also Known As Herman Jones, Also Known As Herman K. Jones	Probate of Will-Independent	Order	9097901	7/24/2026	$2.00	$0.00	Charge	Ellisor Frances	
						9097903	7/24/2026	$0.00	$2.00	Payment		Jones, Frances Ellisor
	Probate Court #1	26-50554-P	Estate of: Ramona Elva Saucedo	Probate of Will-Independent	Order	9097934	7/24/2026	$2.00	$0.00	Charge	Saucedo Anthony	
						9097935	7/24/2026	$0.00	$2.00	Payment		Saucedo, Anthony Alejandro
	Probate Court #1	26-50557-P	Estate of: Jerry Ann Adams	Probate of Will-Independent	Order	9099115	7/27/2026	$2.00	$0.00	Charge	Henson Dereck	
						9099116	7/27/2026	$0.00	$2.00	Payment		Henson, Dereck
	Probate Court #1	26-50559-P	Estate of: Shirley Randall Taliaferro	Muniment of Title	Order	9099765	7/27/2026	$2.00	$0.00	Charge	TALIAFERRO TIMOTHY	
						9099766	7/27/2026	$0.00	$2.00	Payment		TALIAFERRO, TIMOTHY FOSTER
	Probate Court #1	26-50560-P	Estate of: CHARLES L COTTON, Sr.	Probate of Will-Independent	Order	9100335	7/27/2026	$2.00	$0.00	Charge	BONE PATRICIA	
						9100336	7/27/2026	$0.00	$2.00	Payment		BONE, PATRICIA DIANE
	Probate Court #1	26-50561-P	Estate of: Charles William Vincent	Muniment of Title	Order	9101251	7/28/2026	$2.00	$0.00	Charge	Vincent Diana	
						9101252	7/28/2026	$0.00	$2.00	Payment		Vincent, Diana Lynn
						9101405	7/28/2026	$2.00	$0.00	Charge	Vincent Diana	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50561-P	Estate of: Charles William Vincent	Muniment of Title	Order	9101406	7/28/2026	$0.00	$2.00	Payment		Vincent, Diana Lynn
	Probate Court #1	26-50562-P	Estate of: Stelian Petrisor	Small Estate Affidavit	Order	9101473	7/28/2026	$2.00	$0.00	Charge	Iancu Maria	
						9101474	7/28/2026	$0.00	$2.00	Payment		Iancu, Maria
	Probate Court #1	26-50563-P	Estate of: Ladgie Zotyka, Jr.	Probate of Will-Independent	Order	9101500	7/28/2026	$2.00	$0.00	Charge	Meche Barbara	
						9101501	7/28/2026	$0.00	$2.00	Payment		Meche, Barbara
						9102834	7/29/2026	$2.00	$0.00	Charge	Meche Barbara	
						9102835	7/29/2026	$0.00	$2.00	Payment		Meche, Barbara
	Probate Court #1	26-50565-P	Estate of: LARISSA D. MAYER, Also Known As LARISSA ELLEN MAYER, Formerly Known As LARISSA DRAWE	Muniment of Title	Order	9101550	7/28/2026	$2.00	$0.00	Charge	MAYER MICHAEL	
						9101551	7/28/2026	$0.00	$2.00	Payment		MAYER, MICHAEL
	Probate Court #1	26-50566-P	Estate of: Robert Agustin Benedict Carmona, Also Known As Robert A. Carmona	Probate of Will-Independent	Order	9101745	7/28/2026	$2.00	$0.00	Charge	Carmona Robert	
						9101746	7/28/2026	$0.00	$2.00	Payment		Carmona, Robert Dion
	Probate Court #1	26-50567-P	Estate of: Louis Bianco	Probate of Will-Independent	Order	9102195	7/28/2026	$2.00	$0.00	Charge	Bianco Tais	
						9102196	7/28/2026	$0.00	$2.00	Payment		Bianco, Tais
	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	Order	9102939	7/29/2026	$2.00	$0.00	Charge	SAMFORD ELIZABETH	
						9102940	7/29/2026	$0.00	$2.00	Payment		SAMFORD, ELIZABETH GAYLE CUMBAA
	Probate Court #1	26-50571-P	Estate of: Joan Kuhasz	Probate of Will-Independent	Order	9103394	7/29/2026	$2.00	$0.00	Charge	Kuhasz Christian	
						9103395	7/29/2026	$0.00	$2.00	Payment		Kuhasz, Christian J.
	Probate Court #1	26-50572-P	Estate of: Florence Yvonne Hall	Probate of Will-Independent	Order	9103581	7/29/2026	$2.00	$0.00	Charge	NAZARI ERIC	
						9103582	7/29/2026	$0.00	$2.00	Payment		NAZARI, ERIC ANTHONY
	Probate Court #1	26-50573-P	Estate of: Daniel Fountain Emmons	Probate of Will-Independent	Order	9104789	7/30/2026	$2.00	$0.00	Charge	Emmons Jacqueline	
						9104790	7/30/2026	$0.00	$2.00	Payment		Emmons, Jackie
	Probate Court #1	26-50574-P	Estate of: Manuel Davila, Jr.	Small Estate Affidavit	Order	9104890	7/30/2026	$2.00	$0.00	Charge	Davila Maria	
						9104891	7/30/2026	$0.00	$2.00	Payment		Davila, Maria Ester
	Probate Court #1	26-50575-P	Estate of: Loren C. Eakes	Muniment of Title	Order	9104926	7/30/2026	$2.00	$0.00	Charge	Eakes Laurie	
						9104927	7/30/2026	$0.00	$2.00	Payment		Eakes, Laurie L.
	Probate Court #1	26-50576-P	Estate of: Cecil Wayne Sellers	Probate of Will-Independent	Order	9105260	7/30/2026	$2.00	$0.00	Charge	Sellers Billy	
						9105261	7/30/2026	$0.00	$2.00	Payment		Sellers, Billy J.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Order	Probate Court #1	26-50577-P	Estate of: Elizabeth Conerly Williams	Probate of Will-Independent	Order	9106015	7/31/2026	$2.00	$0.00	Charge	WILLIAMS DENNIS	
						9106016	7/31/2026	$0.00	$2.00	Payment		WILLIAMS, DENNIS EDWARD
	Probate Court #1	26-50578-P	Estate of: Shaun Michael Wicker	Probate of Will-Independent	Order	9106183	7/31/2026	$2.00	$0.00	Charge	Findley Dana	
						9106184	7/31/2026	$0.00	$2.00	Payment		Findley, Dana Catherine
	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	Order	9106311	7/31/2026	$2.00	$0.00	Charge	Garcia Jerry	
						9106312	7/31/2026	$0.00	$2.00	Payment		Garcia, Jerry
	Probate Court #1	26-50580-G	GUARDIANSHIP OF: Jonathan David Martin	Permanent Guardianship of Person-Incapacitated	Order	9107111	7/31/2026	$2.00	$0.00	Charge	Martin Tandy	
						9107112	7/31/2026	$0.00	$2.00	Payment		Martin, Tandy Louise
	Probate Court #1	26-50581-P	Estate of: Sheena Files	Muniment of Title	Order	9107127	7/31/2026	$2.00	$0.00	Charge	Files Jerry	
						9107128	7/31/2026	$0.00	$2.00	Payment		Files, Jerry
					TOTAL Order:			$1,172.00	$1,176.00			
Physician Fee	Probate Court #1	26-22999	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9085536	7/16/2026	$0.00	$125.00	Payment		Dallas County
	Probate Court #1	26-23534	Confidential	Temporary Mental Health Services	Physician Fee	9071987	7/6/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23535	Confidential	Temporary Mental Health Services	Physician Fee	9089027	7/20/2026	$0.00	$125.00	Payment		LIBERTY COUNTY
	Probate Court #1	26-23536	Confidential	Temporary Mental Health Services	Physician Fee	9071989	7/6/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23580	Confidential	Temporary Mental Health Services	Physician Fee	9089032	7/20/2026	$0.00	$125.00	Payment		LIBERTY COUNTY
	Probate Court #1	26-23637	Confidential	Temporary Mental Health Services	Physician Fee	9072001	7/6/2026	$0.00	$125.00	Payment		POST ACUTE MEDICAL, LLC
	Probate Court #1	26-23688	Confidential	Temporary Mental Health Services	Physician Fee	9089810	7/20/2026	$0.00	$125.00	Payment		NACOGDOCHES
	Probate Court #1	26-23695	Confidential	Temporary Mental Health Services	Physician Fee	9087507	7/17/2026	$0.00	$125.00	Payment		Polk County

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-23697	Confidential	Temporary Mental Health Services	Physician Fee	9071974	7/6/2026	$0.00	$125.00	Payment		SHELBY COUNTY
	Probate Court #1	26-23699	Confidential	Temporary Mental Health Services	Physician Fee	9072002	7/6/2026	$0.00	$125.00	Payment		POST ACUTE MEDICAL, LLC
	Probate Court #1	26-23725	Confidential	Temporary Mental Health Services	Physician Fee	9087511	7/17/2026	$0.00	$125.00	Payment		HOUSTON COUNTY
	Probate Court #1	26-23736	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9104142	7/30/2026	$0.00	$125.00	Payment		Bosque County
	Probate Court #1	26-23740	Confidential	Temporary Mental Health Services	Physician Fee	9071992	7/6/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23766	Confidential	Temporary Mental Health Services	Physician Fee	9085527	7/16/2026	$0.00	$125.00	Payment		Post Acute Medical, LLC
	Probate Court #1	26-23776	Confidential	Temporary Mental Health Services	Physician Fee	9087529	7/17/2026	$0.00	$125.00	Payment		HOUSTON COUNTY
	Probate Court #1	26-23798	Confidential	Temporary Mental Health Services	Physician Fee	9087676	7/17/2026	$0.00	$125.00	Payment		JEFFERSON COUNTY
	Probate Court #1	26-23805	Confidential	Temporary Mental Health Services	Physician Fee	9085541	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23808	Confidential	Temporary Mental Health Services	Physician Fee	9085553	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23809	Confidential	Temporary Mental Health Services	Physician Fee	9085575	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23812	Confidential	Temporary Mental Health Services	Physician Fee	9085598	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23813	Confidential	Temporary Mental Health Services	Physician Fee	9085600	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23834	Confidential	Temporary Mental Health Services	Physician Fee	9085604	7/16/2026	$0.00	$125.00	Payment		Harris County

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-23838	Confidential	Temporary Mental Health Services	Physician Fee	9085629	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23845	Confidential	Temporary Mental Health Services	Physician Fee	9089834	7/20/2026	$0.00	$125.00	Payment		POST ACUTE MEDICAL LLC
	Probate Court #1	26-23853	Confidential	Temporary Mental Health Services	Physician Fee	9076011	7/8/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23858	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9069185	7/1/2026	$125.00	$0.00	Charge	Bexar County	
	Probate Court #1	26-23869	Confidential	Temporary Mental Health Services	Physician Fee	9099456	7/27/2026	$0.00	$125.00	Payment		Fort Bend County
	Probate Court #1	26-23884	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9069053	7/1/2026	$125.00	$0.00	Charge	BOWIE COUNTY	
	Probate Court #1	26-23889	Confidential	Temporary Mental Health Services	Physician Fee	9099459	7/27/2026	$0.00	$125.00	Payment		Post Acute Medical, LLC
	Probate Court #1	26-23914	Confidential	Temporary Mental Health Services	Physician Fee	9105859	7/31/2026	$0.00	$125.00	Payment		Polk County
	Probate Court #1	26-23937	Confidential	Temporary Mental Health Services	Physician Fee	9068419	7/1/2026	$125.00	$0.00	Charge	Tyler County	
	Probate Court #1	26-23943	Confidential	Temporary Mental Health Services	Physician Fee	9069360	7/1/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23951	Confidential	Temporary Mental Health Services	Physician Fee	9069885	7/2/2026	$125.00	$0.00	Charge	Harris County	
						9103150	7/29/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23952	Confidential	Temporary Mental Health Services	Physician Fee	9069908	7/2/2026	$125.00	$0.00	Charge	Harris County	
						9085634	7/16/2026	$0.00	$125.00	Payment		Harris County
	Probate Court #1	26-23953	Confidential	Temporary Mental Health Services	Physician Fee	9069974	7/2/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23958	Confidential	Temporary Mental Health Services	Physician Fee	9071229	7/6/2026	$125.00	$0.00	Charge	ANGELINA COUNTY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-23963	Confidential	Temporary Mental Health Services	Physician Fee	9071476	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23964	Confidential	Temporary Mental Health Services	Physician Fee	9071486	7/6/2026	$125.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-23973	Confidential	Temporary Mental Health Services	Physician Fee	9071798	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23974	Confidential	Temporary Mental Health Services	Physician Fee	9071800	7/6/2026	$125.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-23975	Confidential	Temporary Mental Health Services	Physician Fee	9072183	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23983	Confidential	Temporary Mental Health Services	Physician Fee	9072356	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23987	Confidential	Temporary Mental Health Services	Physician Fee	9072429	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23988	Confidential	Temporary Mental Health Services	Physician Fee	9072441	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23989	Confidential	Temporary Mental Health Services	Physician Fee	9072454	7/6/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23990	Confidential	Temporary Mental Health Services	Physician Fee	9072432	7/6/2026	$125.00	$0.00	Charge	Orange County	
	Probate Court #1	26-23991	Confidential	Temporary Mental Health Services	Physician Fee	9072962	7/7/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-23995	Confidential	Temporary Mental Health Services	Physician Fee	9073240	7/7/2026	$125.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-23998	Confidential	Temporary Mental Health Services	Physician Fee	9073622	7/7/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24001	Confidential	Temporary Mental Health Services	Physician Fee	9073637	7/7/2026	$125.00	$0.00	Charge	Tyler County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-24002	Confidential	Temporary Mental Health Services	Physician Fee	9073667	7/7/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24003	Confidential	Temporary Mental Health Services	Physician Fee	9073625	7/7/2026	$125.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24009	Confidential	Temporary Mental Health Services	Physician Fee	9075327	7/8/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24010	Confidential	Temporary Mental Health Services	Physician Fee	9075209	7/8/2026	$125.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24016	Confidential	Temporary Mental Health Services	Physician Fee	9077465	7/9/2026	$125.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24018	Confidential	Temporary Mental Health Services	Physician Fee	9077490	7/9/2026	$125.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24022	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9089857	7/20/2026	$125.00	$0.00	Charge	McLennan County	
	Probate Court #1	26-24023	Confidential	Temporary Mental Health Services	Physician Fee	9078136	7/9/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24032	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9089887	7/20/2026	$125.00	$0.00	Charge	Fannin County	
	Probate Court #1	26-24034	Confidential	Temporary Mental Health Services	Physician Fee	9080949	7/13/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24038	Confidential	Temporary Mental Health Services	Physician Fee	9081419	7/13/2026	$125.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24039	Confidential	Temporary Mental Health Services	Physician Fee	9081423	7/13/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24040	Confidential	Temporary Mental Health Services	Physician Fee	9081430	7/13/2026	$125.00	$0.00	Charge	Washington County	
	Probate Court #1	26-24041	Confidential	Temporary Mental Health Services	Physician Fee	9081435	7/13/2026	$125.00	$0.00	Charge	JEFFERSON COUNTY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-24043	Confidential	Temporary Mental Health Services	Physician Fee	9081446	7/13/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24044	Confidential	Temporary Mental Health Services	Physician Fee	9081467	7/13/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24047	Confidential	Temporary Mental Health Services	Physician Fee	9081898	7/13/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24048	Confidential	Temporary Mental Health Services	Physician Fee	9082466	7/14/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24051	Confidential	Temporary Mental Health Services	Physician Fee	9082615	7/14/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24052	Confidential	Temporary Mental Health Services	Physician Fee	9082627	7/14/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24054	Confidential	Temporary Mental Health Services	Physician Fee	9088160	7/17/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24056	Confidential	Temporary Mental Health Services	Physician Fee	9083637	7/15/2026	$125.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24058	Confidential	Temporary Mental Health Services	Physician Fee	9084344	7/15/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24059	Confidential	Temporary Mental Health Services	Physician Fee	9084351	7/15/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24067	Confidential	Temporary Mental Health Services	Physician Fee	9086010	7/16/2026	$125.00	$0.00	Charge	NACOGDOCHES	
	Probate Court #1	26-24069	Confidential	Temporary Mental Health Services	Physician Fee	9086202	7/16/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24070	Confidential	Temporary Mental Health Services	Physician Fee	9086216	7/16/2026	$125.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24073	Confidential	Temporary Mental Health Services	Physician Fee	9086461	7/16/2026	$125.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-24079	Confidential	Temporary Mental Health Services	Physician Fee	9087691	7/17/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24081	Confidential	Temporary Mental Health Services	Physician Fee	9106651	7/31/2026	$125.00	$0.00	Charge	Harris County	
						9106651	7/31/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24083	Confidential	Temporary Mental Health Services	Physician Fee	9088270	7/17/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24084	Confidential	Temporary Mental Health Services	Physician Fee	9088258	7/17/2026	$125.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24086	Confidential	Temporary Mental Health Services	Physician Fee	9088949	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24088	Confidential	Temporary Mental Health Services	Physician Fee	9089422	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24089	Confidential	Temporary Mental Health Services	Physician Fee	9089482	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24090	Confidential	Temporary Mental Health Services	Physician Fee	9089581	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24091	Confidential	Temporary Mental Health Services	Physician Fee	9089593	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24092	Confidential	Temporary Mental Health Services	Physician Fee	9089632	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24093	Confidential	Temporary Mental Health Services	Physician Fee	9089641	7/20/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24096	Confidential	Temporary Mental Health Services	Physician Fee	9090092	7/20/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24099	Confidential	Temporary Mental Health Services	Physician Fee	9090190	7/20/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24100	Confidential	Temporary Mental Health Services	Physician Fee	9090197	7/20/2026	$125.00	$0.00	Charge	San Jacinto County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-24101	Confidential	Temporary Mental Health Services	Physician Fee	9090208	7/20/2026	$125.00	$0.00	Charge	Walker County	
	Probate Court #1	26-24102	Confidential	Temporary Mental Health Services	Physician Fee	9090313	7/20/2026	$125.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24103	Confidential	Temporary Mental Health Services	Physician Fee	9090802	7/21/2026	$125.00	$0.00	Charge	LEON COUNTY	
	Probate Court #1	26-24105	Confidential	Temporary Mental Health Services	Physician Fee	9091277	7/21/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24108	Confidential	Temporary Mental Health Services	Physician Fee	9091506	7/21/2026	$125.00	$0.00	Charge	Wood County	
	Probate Court #1	26-24109	Confidential	Temporary Mental Health Services	Physician Fee	9091575	7/21/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24111	Confidential	Temporary Mental Health Services	Physician Fee	9092410	7/22/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24119	Confidential	Temporary Mental Health Services	Physician Fee	9094451	7/23/2026	$125.00	$0.00	Charge	Orange County	
	Probate Court #1	26-24125	Confidential	Temporary Mental Health Services	Physician Fee	9095204	7/23/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24127	Confidential	Temporary Mental Health Services	Physician Fee	9095328	7/23/2026	$125.00	$0.00	Charge	SHELBY COUNTY	
	Probate Court #1	26-24128	Confidential	Temporary Mental Health Services	Physician Fee	9095448	7/23/2026	$125.00	$0.00	Charge	ANGELINA COUNTY	
	Probate Court #1	26-24131	Confidential	Temporary Mental Health Services	Physician Fee	9097806	7/24/2026	$125.00	$0.00	Charge	JEFFERSON COUNTY	
	Probate Court #1	26-24132	Confidential	Temporary Mental Health Services	Physician Fee	9097827	7/24/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24133	Confidential	Temporary Mental Health Services	Physician Fee	9097943	7/24/2026	$125.00	$0.00	Charge	Harris County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-24134	Confidential	Temporary Mental Health Services	Physician Fee	9097966	7/24/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24136	Confidential	Temporary Mental Health Services	Physician Fee	9097197	7/24/2026	$125.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24137	Confidential	Temporary Mental Health Services	Physician Fee	9098464	7/24/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24140	Confidential	Temporary Mental Health Services	Physician Fee	9098543	7/24/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24142	Confidential	Temporary Mental Health Services	Physician Fee	9098562	7/24/2026	$125.00	$0.00	Charge	HOUSTON COUNTY	
	Probate Court #1	26-24144	Confidential	Temporary Mental Health Services	Physician Fee	9099697	7/27/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24145	Confidential	Temporary Mental Health Services	Physician Fee	9099699	7/27/2026	$125.00	$0.00	Charge	San Jacinto County	
	Probate Court #1	26-24146	Confidential	Temporary Mental Health Services	Physician Fee	9099719	7/27/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24147	Confidential	Temporary Mental Health Services	Physician Fee	9099725	7/27/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24152	Confidential	Temporary Mental Health Services	Physician Fee	9099787	7/27/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24153	Confidential	Temporary Mental Health Services	Physician Fee	9099802	7/27/2026	$125.00	$0.00	Charge	NACOGDOCHES	
	Probate Court #1	26-24154	Confidential	Temporary Mental Health Services	Physician Fee	9099834	7/27/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24161	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9103162	7/29/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24162	Confidential	Temporary Mental Health Services	Physician Fee	9102291	7/28/2026	$125.00	$0.00	Charge	Polk County	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Physician Fee	Probate Court #1	26-24164	Confidential	Temporary Mental Health Services	Physician Fee	9102489	7/29/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24169	Confidential	Temporary Mental Health Services	Physician Fee	9103278	7/29/2026	$125.00	$0.00	Charge	LIBERTY COUNTY	
	Probate Court #1	26-24170	Confidential	Temporary Mental Health Services	Physician Fee	9103293	7/29/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
	Probate Court #1	26-24177	Confidential	Temporary Mental Health Services	Physician Fee	9104386	7/30/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24179	Confidential	Temporary Mental Health Services	Physician Fee	9104849	7/30/2026	$125.00	$0.00	Charge	Washington County	
	Probate Court #1	26-24181	Confidential	Temporary Mental Health Services	Physician Fee	9105022	7/30/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24186	Confidential	Mental Health - Order to Authorize Psychoactive Medications	Physician Fee	9106935	7/31/2026	$125.00	$0.00	Charge	Harris County	
	Probate Court #1	26-24188	Confidential	Temporary Mental Health Services	Physician Fee	9107074	7/31/2026	$125.00	$0.00	Charge	BRAZOS COUNTY	
					TOTAL Physician Fee:			$12,875.00	$3,500.00			
PR Adverse Local Consolidated 2022	CCL #2	17-35859-P	Estate of: Gloria Kocurek Albright	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9078538	7/10/2026	$75.00	$0.00	Charge	Albright Michael	
						9078538	7/10/2026	$75.00	$0.00	Charge	Albright Michael	
						9078539	7/10/2026	$0.00	$75.00	Payment		Albright, Michael James
						9078539	7/10/2026	$0.00	$75.00	Payment		Albright, Michael James
	CCL #2	18-37258-P	Estate of: Sherry Kay Calabro	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9071472	7/6/2026	$75.00	$0.00	Charge	Calabro Douglas	
						9071474	7/6/2026	$0.00	$75.00	Payment		Calabro, Douglas S.
	Probate Court #1	23-45873-P	Estate of: Herman Duvall, Jr.	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9092637	7/22/2026	$75.00	$0.00	Charge	McCauley David	
						9092639	7/22/2026	$0.00	$75.00	Payment		McCauley, David
	Probate Court #1	24-46150-P	Estate of: Morris G. Shanks	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9098525	7/24/2026	$75.00	$0.00	Charge	Parliament Margaret	
						9098526	7/24/2026	$0.00	$75.00	Payment		Parliament , Margaret

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Adverse Local Consolidated 2022	Probate Court #1	25-47761-P	Estate of: Carol Susan Noel McGinty	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9080984	7/13/2026	$75.00	$0.00	Charge	Noel Lloyd	
						9080985	7/13/2026	$0.00	$75.00	Payment		Noel, Lloyd Alan
	Probate Court #1	25-47824-P	Estate of: Stephen Gerald Heering	Administration-Heirship-Dependent	PR Adverse Local Consolidated 2022	9090634	7/21/2026	$75.00	$0.00	Charge	Heering Amanda	
						9090635	7/21/2026	$0.00	$75.00	Payment		Heering, Amanda Renee
	Probate Court #1	25-48868-P	Estate of: Jeffry D. Love	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9077239	7/9/2026	$75.00	$0.00	Charge	Petropolis Love Susan	
						9077240	7/9/2026	$0.00	$75.00	Payment		Petropolis Love, Susan
	Probate Court #1	25-49095-P	Estate of: Wilma Weaver	Administration-Heirship-Independent	PR Adverse Local Consolidated 2022	9104382	7/30/2026	$75.00	$0.00	Charge	Weaver Trina	
						9104383	7/30/2026	$0.00	$75.00	Payment		Weaver, Trina Lynn
	Probate Court #1	26-49624-P	Estate of: Eldon Lee Smith	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9102168	7/28/2026	$75.00	$0.00	Charge	Arriazola Teresa	
						9102172	7/28/2026	$0.00	$75.00	Payment		Arriazola, Teresa
						9103979	7/30/2026	$75.00	$0.00	Charge	Arriazola Teresa	
						9103980	7/30/2026	$0.00	$75.00	Payment		Arriazola, Teresa
	Probate Court #1	26-49691-G	GUARDIANSHIP OF: Mukora Deuntaye Saisi	Permanent Guardianship of Person-Incapacitated	PR Adverse Local Consolidated 2022	9105133	7/30/2026	$75.00	$0.00	Charge	Sanchez Senobia	
	Probate Court #1	26-49931-P	Estate of: Christopher Ryan Hartman	Administration-Heirship-Independent	PR Adverse Local Consolidated 2022	9082652	7/14/2026	$75.00	$0.00	Charge	Schilling Crystal	
						9082653	7/14/2026	$0.00	$75.00	Payment		Schilling, Crystal Ann
						9083576	7/15/2026	$75.00	$0.00	Charge	Schilling Crystal	
						9083577	7/15/2026	$0.00	$75.00	Payment		Schilling, Crystal Ann
	Probate Court #1	26-49968-P	Estate of: Ryan George Richardson	Administration-Heirship-Independent	PR Adverse Local Consolidated 2022	9082379	7/14/2026	$75.00	$0.00	Charge	O'Donnell Shannon	
						9082380	7/14/2026	$0.00	$75.00	Payment		O'Donnell, Shannon Kathleen
	Probate Court #1	26-50206-P	Estate of: Cynthia Dear Johnson, Also Known As Cynthia D. Johnson, Formerly Known As Cynthia Annette Johnson, Also Known As Cynthia A. Johnson	Probate of Will-Independent	PR Adverse Local Consolidated 2022	9082320	7/14/2026	$75.00	$0.00	Charge	Webber Travis	
						9082321	7/14/2026	$0.00	$75.00	Payment		Webber, Travis
	Probate Court #1	26-50273-P	Estate of: Mildred Elaine Johnson	Administration-Heirship-Independent	PR Adverse Local Consolidated 2022	9082552	7/14/2026	$75.00	$0.00	Charge	Hill Elizabeth	
						9082588	7/14/2026	$0.00	$75.00	Payment		Law Office of Melissa E. Lovelless
	Probate Court #1	26-50363-P	Estate of: John Curtis Oblinger, Sr.	Administration-Heirship-Dependent	PR Adverse Local Consolidated 2022	9091559	7/21/2026	$75.00	$0.00	Charge	Oblinger John	
						9091560	7/21/2026	$0.00	$75.00	Payment		Oblinger, John Curtis
					TOTAL PR Adverse Local Consolidated 2022:			$1,350.00	$1,275.00			

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Adverse State Consolidated 2022	Probate Court #1	17-35859-P	Estate of: Gloria Kocurek Albright	Probate of Will-Independent	PR Adverse State Consolidated 2022	9078538	7/10/2026	$45.00	$0.00	Charge	Albright Michael	
						9078538	7/10/2026	$45.00	$0.00	Charge	Albright Michael	
						9078540	7/10/2026	$0.00	$45.00	Credit		
						9078540	7/10/2026	$0.00	$45.00	Credit		
	CCL #2	18-37258-P	Estate of: Sherry Kay Calabro	Probate of Will-Independent	PR Adverse State Consolidated 2022	9071472	7/6/2026	$45.00	$0.00	Charge	Calabro Douglas	
						9071475	7/6/2026	$0.00	$45.00	Credit		
	Probate Court #1	23-45873-P	Estate of: Herman Duvall, Jr.	Probate of Will-Independent	PR Adverse State Consolidated 2022	9092637	7/22/2026	$45.00	$0.00	Charge	McCauley David	
						9092639	7/22/2026	$0.00	$45.00	Payment		McCauley, David
	Probate Court #1	24-46150-P	Estate of: Morris G. Shanks	Probate of Will-Independent	PR Adverse State Consolidated 2022	9098525	7/24/2026	$45.00	$0.00	Charge	Parliament Margaret	
						9098527	7/24/2026	$0.00	$45.00	Credit		
	Probate Court #1	25-47761-P	Estate of: Carol Susan Noel McGinty	Probate of Will-Independent	PR Adverse State Consolidated 2022	9080984	7/13/2026	$45.00	$0.00	Charge	Noel Lloyd	
						9080986	7/13/2026	$0.00	$45.00	Credit		
	Probate Court #1	25-47824-P	Estate of: Stephen Gerald Heering	Administration-Heirship-Dependent	PR Adverse State Consolidated 2022	9090634	7/21/2026	$45.00	$0.00	Charge	Heering Amanda	
						9090636	7/21/2026	$0.00	$45.00	Credit		
	Probate Court #1	25-48868-P	Estate of: Jeffry D. Love	Probate of Will-Independent	PR Adverse State Consolidated 2022	9077239	7/9/2026	$45.00	$0.00	Charge	Petropolis Love Susan	
						9077241	7/9/2026	$0.00	$45.00	Credit		
	Probate Court #1	25-49095-P	Estate of: Wilma Weaver	Administration-Heirship-Independent	PR Adverse State Consolidated 2022	9104382	7/30/2026	$45.00	$0.00	Charge	Weaver Trina	
						9104384	7/30/2026	$0.00	$45.00	Credit		
	Probate Court #1	26-49624-P	Estate of: Eldon Lee Smith	Probate of Will-Independent	PR Adverse State Consolidated 2022	9102168	7/28/2026	$45.00	$0.00	Charge	Arriazola Teresa	
						9102172	7/28/2026	$0.00	$45.00	Payment		Arriazola, Teresa
						9103979	7/30/2026	$45.00	$0.00	Charge	Arriazola Teresa	
						9103981	7/30/2026	$0.00	$45.00	Credit		
	Probate Court #1	26-49691-G	GUARDIANSHIP OF: Mukora Deuntaye Saisi	Permanent Guardianship of Person-Incapacitated	PR Adverse State Consolidated 2022	9105133	7/30/2026	$45.00	$0.00	Charge	Sanchez Senobia	
	Probate Court #1	26-49931-P	Estate of: Christopher Ryan Hartman	Administration-Heirship-Independent	PR Adverse State Consolidated 2022	9082652	7/14/2026	$45.00	$0.00	Charge	Schilling Crystal	
						9082654	7/14/2026	$0.00	$45.00	Credit		
						9083576	7/15/2026	$45.00	$0.00	Charge	Schilling Crystal	
						9083578	7/15/2026	$0.00	$45.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Adverse State Consolidated 2022	Probate Court #1	26-49968-P	Estate of: Ryan George Richardson	Administration-Heirship-Independent	PR Adverse State Consolidated 2022	9082379	7/14/2026	$45.00	$0.00	Charge	O'Donnell Shannon	
						9082381	7/14/2026	$0.00	$45.00	Credit		
	Probate Court #1	26-50206-P	Estate of: Cynthia Dear Johnson, Also Known As Cynthia D. Johnson, Formerly Known As Cynthia Annette Johnson, Also Known As Cynthia A. Johnson	Probate of Will-Independent	PR Adverse State Consolidated 2022	9082320	7/14/2026	$45.00	$0.00	Charge	Webber Travis	
						9082322	7/14/2026	$0.00	$45.00	Credit		
	Probate Court #1	26-50273-P	Estate of: Mildred Elaine Johnson	Administration-Heirship-Independent	PR Adverse State Consolidated 2022	9082552	7/14/2026	$45.00	$0.00	Charge	Hill Elizabeth	
						9082588	7/14/2026	$0.00	$45.00	Payment		Law Office of Melissa E. Lovelless
	Probate Court #1	26-50363-P	Estate of: John Curtis Oblinger, Sr.	Administration-Heirship-Dependent	PR Adverse State Consolidated 2022	9091559	7/21/2026	$45.00	$0.00	Charge	Oblinger John	
						9091561	7/21/2026	$0.00	$45.00	Credit		
					TOTAL PR Adverse State Consolidated 2022:			$810.00	$765.00			
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	PR Local Consolidated Court Costs 2022	9090592	7/21/2026	$223.00	$0.00	Charge	McDaniel Charles	
						9090594	7/21/2026	$0.00	$223.00	Payment		The Guerra Firm, PLLC
	Probate Court #1	26-50435-P	Estate of: Marilyn Virginia Warren	Administration with Will Annexed-Independent	PR Local Consolidated Court Costs 2022	9068366	7/1/2026	$223.00	$0.00	Charge	Warren Benjamin	
						9068367	7/1/2026	$0.00	$223.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50436-P	Estate of: Bennie Vic Warren	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9068381	7/1/2026	$223.00	$0.00	Charge	Warren Benjamin	
						9068382	7/1/2026	$0.00	$223.00	Payment		Warren, Benjamin Ryan
	Probate Court #1	26-50437-P	Estate of: DEBRA ULLRICH GARCIA	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9068520	7/1/2026	$223.00	$0.00	Charge	Garcia Gilbert	
						9068521	7/1/2026	$0.00	$223.00	Payment		GARCIA, GILBERT G.
	Probate Court #1	26-50438-P	Estate of: Joan Coppinger	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9068738	7/1/2026	$223.00	$0.00	Charge	Dahl Roy	
						9068740	7/1/2026	$0.00	$223.00	Payment		Dahl, Roy
	Probate Court #1	26-50440-G	GUARDIANSHIP OF: Leslie Jo Racine	Temporary Guardianship of Person & Estate-Incapacitated	PR Local Consolidated Court Costs 2022	9069044	7/1/2026	$223.00	$0.00	Charge	Overholser Scot	
						9069045	7/1/2026	$0.00	$223.00	Payment		Overholser, Scot Dean
	Probate Court #1	26-50441-P	Estate of: Charles Earl Ward	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9069196	7/1/2026	$223.00	$0.00	Charge	Ward Charlya	
						9069197	7/1/2026	$0.00	$223.00	Payment		Ward, Charlya Elizabeth
	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9069201	7/1/2026	$223.00	$0.00	Charge	Collins Christina	
						9069203	7/1/2026	$0.00	$223.00	Payment		Collins, Christina F.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50443-P	Estate of: BOZENA MARIA GARDNER, Also Known As Bozena M. Gardner	Muniment of Title	PR Local Consolidated Court Costs 2022	9069244	7/1/2026	$223.00	$0.00	Charge	Gardner Wallace	
						9069245	7/1/2026	$0.00	$223.00	Payment		Gardner, Wallace Reid
	Probate Court #1	26-50444-P	Estate of: Andrew Arthur John Arendall	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9069413	7/1/2026	$223.00	$0.00	Charge	Arendall Phillip	
						9069414	7/1/2026	$0.00	$223.00	Payment		Arendall, Phillip Earl Arthur
	Probate Court #1	26-50445-P	Estate of: Mauricio Mansilla	Muniment of Title	PR Local Consolidated Court Costs 2022	9069458	7/1/2026	$223.00	$0.00	Charge	Trevino Abigail	
						9069460	7/1/2026	$0.00	$223.00	Payment		Trevino, Abigail
	Probate Court #1	26-50447-P	Estate of: Mary Anna Eckert	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9069550	7/2/2026	$223.00	$0.00	Charge	Lintus Judith	
						9069551	7/2/2026	$0.00	$223.00	Payment		Lintus, Judith Eckert
	Probate Court #1	26-50448-P	Estate of: David W. McGuffey	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9069560	7/2/2026	$223.00	$0.00	Charge	McGuffey Debra	
						9069561	7/2/2026	$0.00	$223.00	Payment		MCGUFFEY, DEBRA KAY
	Probate Court #1	26-50449-P	Estate of: SHIRLEY SPICER LENOX	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9069575	7/2/2026	$223.00	$0.00	Charge	COLLIER JANICE	
						9069576	7/2/2026	$0.00	$223.00	Payment		COLLIER, JANICE
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9069685	7/2/2026	$223.00	$0.00	Charge	Rodgers Keith	
						9069686	7/2/2026	$0.00	$223.00	Payment		Erdmier, Keith Alvin
	Probate Court #1	26-50451-P	Estate of: MARY FRANCES CREEL	Muniment of Title	PR Local Consolidated Court Costs 2022	9070542	7/2/2026	$223.00	$0.00	Charge	Palmer Gregory	
						9070543	7/2/2026	$0.00	$223.00	Payment		Palmer, Gregory Len
	Probate Court #1	26-50452-P	Estate of: SANDRA J. STONE	Administration with Will Annexed-Independent	PR Local Consolidated Court Costs 2022	9070638	7/2/2026	$223.00	$0.00	Charge	GEORGES L.	
						9070639	7/2/2026	$0.00	$223.00	Payment		GEORGES, L. DIANE
	Probate Court #1	26-50453-P	Estate of: Miguel Angel Banda	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9070709	7/2/2026	$223.00	$0.00	Charge	Banda Miguel	
						9070711	7/2/2026	$0.00	$223.00	Payment		Banda, Miguel Angel
	Probate Court #1	26-50454-P	Estate of: Mary Powell	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9071036	7/6/2026	$223.00	$0.00	Charge	WILLIAMS WATANISHIA	
						9071040	7/6/2026	$0.00	$223.00	Payment		WILLIAMS, WATANISHIA
	Probate Court #1	26-50455-P	Estate of: Penny P. Bell, Also Known As Penelope Anna Pillow Bell	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9071080	7/6/2026	$223.00	$0.00	Charge	Allen Beverly	
						9071081	7/6/2026	$0.00	$223.00	Payment		ALLEN, BEVERLY BELL
	Probate Court #1	26-50456-P	Estate of: Aaron Dean Krischke	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9071191	7/6/2026	$223.00	$0.00	Charge	Krischke Wayne	
						9071192	7/6/2026	$0.00	$223.00	Payment		Krischke, Wayne Frank
	Probate Court #1	26-50457-P	Estate of: Norma Janice Ruth	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9071285	7/6/2026	$223.00	$0.00	Charge	Ruth Donna	
						9071286	7/6/2026	$0.00	$223.00	Payment		Ruth, Donna Marie

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50458-P	Estate of: Albert Eugene Stoffel, Jr.	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9071522	7/6/2026	$223.00	$0.00	Charge	Stoffel Carolyn	
						9071523	7/6/2026	$0.00	$223.00	Payment		Stoffel, Carolyn R.
	Probate Court #1	26-50459-P	Estate of: Jaime Israel Navarrete	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9071744	7/6/2026	$223.00	$0.00	Charge	NAVARRETE ANA	
						9071745	7/6/2026	$0.00	$223.00	Payment		NAVARRETE, ANA S
	Probate Court #1	26-50460-P	Estate of: Janet F. Scheer	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9071883	7/6/2026	$223.00	$0.00	Charge	SCHEER FAITH	
						9071885	7/6/2026	$0.00	$223.00	Payment		SCHEER, FAITH ANN
	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9072196	7/6/2026	$223.00	$0.00	Charge	Dodson Margaret	
						9072197	7/6/2026	$0.00	$223.00	Payment		Dodson, Margaret Anne
	Probate Court #1	26-50462-P	Estate of: Donald Edwin Weaver	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9072350	7/6/2026	$223.00	$0.00	Charge	Weaver Trina	
						9072352	7/6/2026	$0.00	$223.00	Payment		Weaver, Trina Lynn
	Probate Court #1	26-50463-P	Estate of: Joann Rohrlich McKinney	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9072495	7/6/2026	$223.00	$0.00	Charge	Rohrlich William	
						9072496	7/6/2026	$0.00	$223.00	Payment		Rohrlich, William Robert
	Probate Court #1	26-50464-P	Estate of: Robbie Jim Cochran	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9072732	7/7/2026	$223.00	$0.00	Charge	Jones Sarah	
						9072733	7/7/2026	$0.00	$223.00	Payment		Jones, Sarah Elizabeth
	Probate Court #1	26-50465-P	Estate of: Elizabeth Olivia Toddy	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9073117	7/7/2026	$223.00	$0.00	Charge	Hall Bobbie	
						9073118	7/7/2026	$0.00	$223.00	Payment		Hall, Bobbie
	Probate Court #1	26-50466-P	Estate of: Dorothy M. Rutledge	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9073520	7/7/2026	$223.00	$0.00	Charge	Rutledge George	
						9073522	7/7/2026	$0.00	$223.00	Payment		Rutledge, George David
	Probate Court #1	26-50467-P	Estate of: Thomas J. Rutledge, III	Muniment of Title	PR Local Consolidated Court Costs 2022	9073565	7/7/2026	$223.00	$0.00	Charge	Rutledge George	
						9073566	7/7/2026	$0.00	$223.00	Payment		Rutledge, George David
	Probate Court #1	26-50468-P	Estate of: James L. Franklin	Muniment of Title	PR Local Consolidated Court Costs 2022	9073727	7/7/2026	$223.00	$0.00	Charge	Franklin Donna	
						9073728	7/7/2026	$0.00	$223.00	Payment		FRANKLIN, DONNA GAYLE
	Probate Court #1	26-50469-P	Estate of: Clay H. "Hogie" Lewis, III	Administration with Will Annexed-Independent	PR Local Consolidated Court Costs 2022	9074083	7/8/2026	$223.00	$0.00	Charge	Lewis Linda	
						9074084	7/8/2026	$0.00	$223.00	Payment		Lewis, Linda
	Probate Court #1	26-50470-P	Estate of: David Edward Patton	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9074457	7/8/2026	$223.00	$0.00	Charge	Patton Garry	
						9074458	7/8/2026	$0.00	$223.00	Payment		Patton, Garry Alan
	Probate Court #1	26-50471-P	Estate of: Iris Reaves Root	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9074473	7/8/2026	$223.00	$0.00	Charge	Gerhart Brenda	
						9074474	7/8/2026	$0.00	$223.00	Payment		Gerhart, Brenda

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50472-P	Estate of: Oleta Royall McDonald	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9074579	7/8/2026	$223.00	$0.00	Charge	McDonald Glenn	
						9074580	7/8/2026	$0.00	$223.00	Payment		McDonald, Glenn Moore
	Probate Court #1	26-50473-P	Estate of: Jerry Wayne Mauney	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9074979	7/8/2026	$223.00	$0.00	Charge	Griggers Jacqueline	
						9074980	7/8/2026	$0.00	$223.00	Payment		Griggers, Jacqueline Toben
	Probate Court #1	26-50476-P	Estate of: Monte Eugene Smith	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9075755	7/8/2026	$223.00	$0.00	Charge	Stepanski Stephanie	
						9075756	7/8/2026	$0.00	$223.00	Payment		Stepanski, Stephanie Kay Smith
	Probate Court #1	26-50477-P	Estate of: Elizabeth Marie Sowden	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9075887	7/8/2026	$223.00	$0.00	Charge	Goodwater Karen	
						9075888	7/8/2026	$0.00	$223.00	Payment		Goodwater, Karen Veronica
	Probate Court #1	26-50478-P	Estate of: William Dewayne Mizell	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9076613	7/8/2026	$223.00	$0.00	Charge	Mizell Yvonne	
						9076614	7/8/2026	$0.00	$223.00	Payment		Mizell, Yvonne Dorris
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9076190	7/8/2026	$223.00	$0.00	Charge	Lopez Kelly	
						9076191	7/8/2026	$0.00	$223.00	Payment		Lopez, Kelly Renee
	Probate Court #1	26-50480-P	Estate of: Jerri Reed	Muniment of Title	PR Local Consolidated Court Costs 2022	9076193	7/8/2026	$223.00	$0.00	Charge	Reed John	
						9076195	7/8/2026	$0.00	$223.00	Payment		Reed, John Oliver
	Probate Court #1	26-50481-P	Estate of: Cloe Ann Hayes	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9076427	7/9/2026	$223.00	$0.00	Charge	Hayes Danny	
						9076428	7/9/2026	$0.00	$223.00	Payment		Hayes, Danny Tom
	Probate Court #1	26-50482-P	Estate of: Wanda Carol Bailey	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9077513	7/9/2026	$223.00	$0.00	Charge	Hemenway Rebecca	
						9077514	7/9/2026	$0.00	$223.00	Payment		Hemenway, Rebecca Anne
	Probate Court #1	26-50483-P	Estate of: Kathleen Harrison	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9078394	7/10/2026	$223.00	$0.00	Charge	SUNDAY APRIL	
						9078395	7/10/2026	$0.00	$223.00	Payment		SUNDAY, APRIL CHRISTINE
	Probate Court #1	26-50484-P	Estate of: Patrick J. Toomey	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9078411	7/10/2026	$223.00	$0.00	Charge	Toomey Valens	
						9078412	7/10/2026	$0.00	$223.00	Payment		Toomey, Valens Michael
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9078434	7/10/2026	$223.00	$0.00	Charge	Chang Jay	
						9078435	7/10/2026	$0.00	$223.00	Payment		Chang, Jay
	Probate Court #1	26-50487-P	Estate of: Gloy Lee Redden	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9079012	7/10/2026	$223.00	$0.00	Charge	Dawes Carrie	
						9079013	7/10/2026	$0.00	$223.00	Payment		Dawes, Carrie Sue

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50488-P	Estate of: Eleanor Nix Huff	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9079049	7/10/2026	$223.00	$0.00	Charge	Hunnicutt Cynthia	
						9079050	7/10/2026	$0.00	$223.00	Payment		HUNNICUTT, CYNTHIA HUFF
	Probate Court #1	26-50489-P	Estate of: Gloria Cantu	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9079128	7/10/2026	$223.00	$0.00	Charge	Aguirre Paula	
						9079129	7/10/2026	$0.00	$223.00	Payment		Aguirre, Paula
	Probate Court #1	26-50490-P	Estate of: James Raymond O'Hare, Also Known As James R. O'Hare	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9079487	7/10/2026	$223.00	$0.00	Charge	O'Hare Daniel	
						9079488	7/10/2026	$0.00	$223.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	PR Local Consolidated Court Costs 2022	9081116	7/13/2026	$223.00	$0.00	Charge	Colarusso Tiffany	
						9081118	7/13/2026	$0.00	$223.00	Payment		Colarusso, Tiffany
	Probate Court #1	26-50492-P	Estate of: Tommie Dale Harmon	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9081235	7/13/2026	$223.00	$0.00	Charge	Harmon Sandra	
						9081236	7/13/2026	$0.00	$223.00	Payment		Harmon, Sandra Dale
	Probate Court #1	26-50493-P	Estate of: Sandra Lynn Sinclair	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9081303	7/13/2026	$223.00	$0.00	Charge	Sinclair Donald	
						9081304	7/13/2026	$0.00	$223.00	Payment		Sinclair, Donald Colin
	Probate Court #1	26-50494-P	Estate of: Tammy Sue Exline	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9081631	7/13/2026	$223.00	$0.00	Charge	Verdine Sherrie	
						9091491	7/21/2026	$0.00	$223.00	Payment		Verdine, Sherrie L.
	Probate Court #1	26-50495-P	Estate of: Harlan Byron Hendricks	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9082325	7/14/2026	$223.00	$0.00	Charge	Hendricks Tracey	
						9082326	7/14/2026	$0.00	$223.00	Payment		Hendricks, Tracey Michelle
	Probate Court #1	26-50497-P	Estate of: Rosemary M McKinley	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9082667	7/14/2026	$223.00	$0.00	Charge	Letendre Frederick	
						9082668	7/14/2026	$0.00	$223.00	Payment		Letendre, Frederick A.
	Probate Court #1	26-50498-P	Estate of: Dorothy Lucille Bear	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9082825	7/14/2026	$223.00	$0.00	Charge	Sipp Connie	
						9082826	7/14/2026	$0.00	$223.00	Payment		Sipp, Connie Fern
	Probate Court #1	26-50499-P	Estate of: John G. Friedman	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9082938	7/14/2026	$223.00	$0.00	Charge	Friedman Penelope	
						9082939	7/14/2026	$0.00	$223.00	Payment		Friedman , Penelope A.
	Probate Court #1	26-50500-G	GUARDIANSHIP OF: Haylen Grace Barnes	Permanent Guardianship of Estate-Minor	PR Local Consolidated Court Costs 2022	9083070	7/14/2026	$223.00	$0.00	Charge	Barnes Callie	
						9083071	7/14/2026	$0.00	$223.00	Payment		Barnes, Callie
	Probate Court #1	26-50501-G	GUARDIANSHIP OF: Kaden Stuart Barnes	Permanent Guardianship of Estate-Minor	PR Local Consolidated Court Costs 2022	9083098	7/14/2026	$223.00	$0.00	Charge	Barnes Callie	
						9083099	7/14/2026	$0.00	$223.00	Payment		Barnes, Callie
	Probate Court #1	26-50502-P	Estate of: Van Rosenau, Also Known As Van Alan Rosenau	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9083131	7/14/2026	$223.00	$0.00	Charge	Rosenau David	
						9083132	7/14/2026	$0.00	$223.00	Payment		Rosenau, David

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50504-P	Estate of: Erika Klein	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9083403	7/14/2026	$223.00	$0.00	Charge	ALEXANDER RICHARD	
						9083404	7/14/2026	$0.00	$223.00	Payment		ALEXANDER, RICHARD DUSTIN
	Probate Court #1	26-50505-P	Estate of: JERRY RAY ALLEN	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9083406	7/14/2026	$223.00	$0.00	Charge	Allen Mary	
						9083407	7/14/2026	$0.00	$223.00	Payment		Allen, Mary Catherine
	Probate Court #1	26-50506-P	Estate of: Israel Peter Loken, PhD	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9083521	7/15/2026	$223.00	$0.00	Charge	Loken Kimberley	
						9083522	7/15/2026	$0.00	$223.00	Payment		Loken, Kimberley Evans
	Probate Court #1	26-50507-P	Estate of: Howard Jay Kornegay	Muniment of Title	PR Local Consolidated Court Costs 2022	9083626	7/15/2026	$223.00	$0.00	Charge	Kornegay Barbara	
						9083627	7/15/2026	$0.00	$223.00	Payment		Kornegay, Barbara A.
	Probate Court #1	26-50508-P	Estate of: Glenda Lee TenHulzen	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9084355	7/15/2026	$223.00	$0.00	Charge	DELORD JODY	
						9084360	7/15/2026	$0.00	$223.00	Payment		DELORD, JODY L.
	Probate Court #1	26-50509-P	Estate of: Nellie Catherine Fox	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9084521	7/15/2026	$223.00	$0.00	Charge	SEBEK TERRY	
						9084522	7/15/2026	$0.00	$223.00	Payment		SEBEK, TERRY FOX
	Probate Court #1	26-50510-P	Estate of: Arthur Delmont Kelso, III	Muniment of Title	PR Local Consolidated Court Costs 2022	9084673	7/15/2026	$223.00	$0.00	Charge	Day Lana	
						9084674	7/15/2026	$0.00	$223.00	Payment		Day, Lana Marlene
	Probate Court #1	26-50511-P	Estate of: Nan Jane O'Hare, Also Known As Nan J. O'Hare	Administration with Will Annexed-Independent	PR Local Consolidated Court Costs 2022	9084986	7/15/2026	$223.00	$0.00	Charge	O'Hare Daniel	
						9084987	7/15/2026	$0.00	$223.00	Payment		O'Hare, Daniel James
	Probate Court #1	26-50513-P	Estate of: Marl Arthur Weimer, III	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9085186	7/15/2026	$223.00	$0.00	Charge	Taylor Melanie	
						9085187	7/15/2026	$0.00	$223.00	Payment		Taylor, Melanie Ann
	Probate Court #1	26-50514-P	Estate of: Fred E. Castillo	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9085510	7/16/2026	$223.00	$0.00	Charge	Castillo Mary	
						9085511	7/16/2026	$0.00	$223.00	Payment		Castillo, Mary Ellen
	Probate Court #1	26-50516-P	Estate of: J. Kay Stine, Also Known As Kay Stine, Also Known As Janice K. Stine, Also Known As Janice Kay Stine	Muniment of Title	PR Local Consolidated Court Costs 2022	9085904	7/16/2026	$223.00	$0.00	Charge	Stine Samuel	
						9085905	7/16/2026	$0.00	$223.00	Payment		STINE, SAMUEL LEROY
	Probate Court #1	26-50517-P	Estate of: Edna A. Cole	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9086068	7/16/2026	$223.00	$0.00	Charge	Payne Ronald	
						9086069	7/16/2026	$0.00	$223.00	Payment		Payne, Ronald Lewis
	Probate Court #1	26-50518-P	Estate of: David Lee Callahan	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9086386	7/16/2026	$223.00	$0.00	Charge	Sindlinger Adam	
						9086387	7/16/2026	$0.00	$223.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50519-G	GUARDIANSHIP OF: Lois Adair Roberts	Permanent Guardianship of Person & Estate-Incapacitated	PR Local Consolidated Court Costs 2022	9086493	7/16/2026	$223.00	$0.00	Charge	Dubas Nancy	
						9086494	7/16/2026	$0.00	$223.00	Payment		Dubas, Nancy Jean

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50520-P	Estate of: Jean Ellen Sindlinger Callahan, Also Known As Jean Ellen Sindlinger	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9086478	7/16/2026	$223.00	$0.00	Charge	Sindlinger Adam	
						9086479	7/16/2026	$0.00	$223.00	Payment		Sindlinger, Adam Robert
	Probate Court #1	26-50521-P	Estate of: Michael Royce Kato	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9086684	7/16/2026	$223.00	$0.00	Charge	Narvais Amanda	
						9086685	7/16/2026	$0.00	$223.00	Payment		Narvais, Amanda Nicole
	Probate Court #1	26-50523-P	Estate of: Ronald James Morgan	Muniment of Title	PR Local Consolidated Court Costs 2022	9086984	7/17/2026	$223.00	$0.00	Charge	Morgan Johan	
						9086985	7/17/2026	$0.00	$223.00	Payment		Morgan, Johan
	Probate Court #1	26-50524-P	Estate of: James Trice Davis, Jr.	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9087124	7/17/2026	$223.00	$0.00	Charge	Davis Robert	
						9087125	7/17/2026	$0.00	$223.00	Payment		Davis, Robert N.
	Probate Court #1	26-50525-P	Estate of: Patricia Brown, Also Known As Patricia Rae Brown	Muniment of Title	PR Local Consolidated Court Costs 2022	9087870	7/17/2026	$223.00	$0.00	Charge	Brown Walter	
						9087871	7/17/2026	$0.00	$223.00	Payment		Brown, Walter Emerson
	Probate Court #1	26-50527-P	Estate of: BRYAN LEE SIMS	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9088219	7/17/2026	$223.00	$0.00	Charge	Sims Chantel	
						9088220	7/17/2026	$0.00	$223.00	Payment		Sims, Chantel Jeanine
	Probate Court #1	26-50528-P	Estate of: Gloria M. Forster	Muniment of Title	PR Local Consolidated Court Costs 2022	9088242	7/17/2026	$223.00	$0.00	Charge	Forster Jacqueline	
						9088243	7/17/2026	$0.00	$223.00	Payment		Forster, Jacqueline
	Probate Court #1	26-50529-P	Estate of: Doane Hammond Mize, Also Known As Doane H. Mize	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9089178	7/20/2026	$223.00	$0.00	Charge	Mize Michael	
						9089179	7/20/2026	$0.00	$223.00	Payment		Mize, Michael David
	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	PR Local Consolidated Court Costs 2022	9089538	7/20/2026	$223.00	$0.00	Charge	Miller Bobbye	
						9089539	7/20/2026	$0.00	$223.00	Payment		Miller, Bobbye
	Probate Court #1	26-50531-P	Estate of: ARTHUR ADELORD DROUIN, Sr.	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9090002	7/20/2026	$223.00	$0.00	Charge	DROUIN ARTHUR	
						9090003	7/20/2026	$0.00	$223.00	Payment		DROUIN, ARTHUR ADELORD
	Probate Court #1	26-50532-P	Estate of: WILLIAM ARRELL YOUNG	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9090085	7/20/2026	$223.00	$0.00	Charge	YOUNG ANNETTE	
						9090086	7/20/2026	$0.00	$223.00	Payment		YOUNG, ANNETTE ELIZABETH
	Probate Court #1	26-50533-P	Estate of: David Gene Watthuber	Muniment of Title	PR Local Consolidated Court Costs 2022	9090146	7/20/2026	$223.00	$0.00	Charge	Sopczak Chester	
						9090147	7/20/2026	$0.00	$223.00	Payment		Sopczak, Chester Floyd
	Probate Court #1	26-50534-P	Estate of: Marie B Lumia	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9090167	7/20/2026	$223.00	$0.00	Charge	Lumia Michael	
						9090169	7/20/2026	$0.00	$223.00	Payment		Lumia, Michael A
	Probate Court #1	26-50535-P	Estate of: Henry Paul Miller	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9090915	7/21/2026	$223.00	$0.00	Charge	Miller Billy	
						9090916	7/21/2026	$0.00	$223.00	Payment		Miller, Billy Harold

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50537-G	GUARDIANSHIP OF: Sonny Ryan Orgis, Jr.	Permanent Guardianship of Person-Incapacitated	PR Local Consolidated Court Costs 2022	9091112	7/21/2026	$223.00	$0.00	Charge	Orgis Sonny	
						9091113	7/21/2026	$0.00	$223.00	Payment		Orgis, Sonny
	Probate Court #1	26-50538-P	Estate of: Dorothy Evetts Maggio	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9091128	7/21/2026	$223.00	$0.00	Charge	Chisum Edward	
						9091130	7/21/2026	$0.00	$223.00	Payment		Chisum, Edward Wayne
	Probate Court #1	26-50539-P	Estate of: Noveda Ashby Metzger	Muniment of Title	PR Local Consolidated Court Costs 2022	9091259	7/21/2026	$223.00	$0.00	Charge	Green Daphne	
						9091260	7/21/2026	$0.00	$223.00	Payment		Green, Daphne
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9091439	7/21/2026	$223.00	$0.00	Charge	Nolan Michelle	
						9091440	7/21/2026	$0.00	$223.00	Payment		Nolan, Michelle Bee
	Probate Court #1	26-50541-P	Estate of: Cary Dawn Garcia	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9092036	7/21/2026	$223.00	$0.00	Charge	Palomino Tina	
						9092037	7/21/2026	$0.00	$223.00	Payment		Palomino, Tina
	Probate Court #1	26-50542-P	Estate of: Teresa Gail Medeiros	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9092338	7/22/2026	$223.00	$0.00	Charge	Gibson Vernie	
						9092339	7/22/2026	$0.00	$223.00	Payment		Gibson, Vernie Joe
	Probate Court #1	26-50543-P	Estate of: Rosemary Romero Garcia	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9092755	7/22/2026	$223.00	$0.00	Charge	Garcia Anthony	
						9092756	7/22/2026	$0.00	$223.00	Payment		Garcia, Anthony
	Probate Court #1	26-50544-P	Estate of: Sue G. Abbott, Also Known As Sue Gail Abbott	Muniment of Title	PR Local Consolidated Court Costs 2022	9092916	7/22/2026	$223.00	$0.00	Charge	VANCLEAVE STEVEN	
						9092917	7/22/2026	$0.00	$223.00	Payment		VANCLEAVE, STEVEN P
	Probate Court #1	26-50545-P	Estate of: William C. Hill	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9093290	7/22/2026	$223.00	$0.00	Charge	Hill Bobbie	
						9093291	7/22/2026	$0.00	$223.00	Payment		Hill, Bobbie J.
	Probate Court #1	26-50546-P	Estate of: Joe Leon Johnson	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9093387	7/22/2026	$223.00	$0.00	Charge	Johnson Loretta	
						9093388	7/22/2026	$0.00	$223.00	Payment		Johnson, Loretta Lynn
	Probate Court #1	26-50547-P	Estate of: Dorothy Jean Pye	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9094584	7/23/2026	$223.00	$0.00	Charge	Pye Mark	
						9094585	7/23/2026	$0.00	$223.00	Payment		Pye, Mark Carl
	Probate Court #1	26-50548-P	Estate of: Ronald Carl Daniel	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9094693	7/23/2026	$223.00	$0.00	Charge	Phillips Nancy	
						9094694	7/23/2026	$0.00	$223.00	Payment		Phillips, Nancy
	Probate Court #1	26-50549-P	Estate of: Sue La Wanna Sheffield Austin, Also Known As Susie La Wanna Sheffield Austin	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9094702	7/23/2026	$223.00	$0.00	Charge	Austin Sue	
						9094703	7/23/2026	$0.00	$223.00	Payment		Austin, Sue La Wanna Sheffield
	Probate Court #1	26-50550-P	Estate of: John Cunningham Northlich	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9094856	7/23/2026	$223.00	$0.00	Charge	Moore Charles	
						9094857	7/23/2026	$0.00	$223.00	Payment		Moore, Charles Daniel

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50551-P	Estate of: Victor Ballard, Jr.	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9095587	7/23/2026	$223.00	$0.00	Charge	Downey Bridgette	
						9095588	7/23/2026	$0.00	$223.00	Payment		Downey, Bridgette Renee
	Probate Court #1	26-50552-P	Estate of: Leroy G. Machala	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9097836	7/24/2026	$223.00	$0.00	Charge	Machala Anthony	
						9097837	7/24/2026	$0.00	$223.00	Payment		Machala, Anthony C.
	Probate Court #1	26-50553-P	Estate of: Herman Kenneth Jones, Also Known As Herman Jones, Also Known As Herman K. Jones	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9097901	7/24/2026	$223.00	$0.00	Charge	Ellisor Frances	
						9097903	7/24/2026	$0.00	$223.00	Payment		Jones, Frances Ellisor
	Probate Court #1	26-50554-P	Estate of: Ramona Elva Saucedo	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9097934	7/24/2026	$223.00	$0.00	Charge	Saucedo Anthony	
						9097935	7/24/2026	$0.00	$223.00	Payment		Saucedo, Anthony Alejandro
	Probate Court #1	26-50557-P	Estate of: Jerry Ann Adams	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9099115	7/27/2026	$223.00	$0.00	Charge	Henson Dereck	
						9099116	7/27/2026	$0.00	$223.00	Payment		Henson, Dereck
	Probate Court #1	26-50559-P	Estate of: Shirley Randall Taliaferro	Muniment of Title	PR Local Consolidated Court Costs 2022	9099765	7/27/2026	$223.00	$0.00	Charge	TALIAFERRO TIMOTHY	
						9099766	7/27/2026	$0.00	$223.00	Payment		TALIAFERRO, TIMOTHY FOSTER
	Probate Court #1	26-50560-P	Estate of: CHARLES L COTTON, Sr.	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9100335	7/27/2026	$223.00	$0.00	Charge	BONE PATRICIA	
						9100336	7/27/2026	$0.00	$223.00	Payment		BONE, PATRICIA DIANE
	Probate Court #1	26-50561-P	Estate of: Charles William Vincent	Muniment of Title	PR Local Consolidated Court Costs 2022	9101251	7/28/2026	$223.00	$0.00	Charge	Vincent Diana	
						9101252	7/28/2026	$0.00	$223.00	Payment		Vincent, Diana Lynn
	Probate Court #1	26-50562-P	Estate of: Stelian Petrisor	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9101473	7/28/2026	$223.00	$0.00	Charge	Iancu Maria	
						9101474	7/28/2026	$0.00	$223.00	Payment		Iancu, Maria
	Probate Court #1	26-50563-P	Estate of: Ladgie Zotyka, Jr.	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9101500	7/28/2026	$223.00	$0.00	Charge	Meche Barbara	
						9101501	7/28/2026	$0.00	$223.00	Payment		Meche, Barbara
	Probate Court #1	26-50565-P	Estate of: LARISSA D. MAYER, Also Known As LARISSA ELLEN MAYER, Formerly Known As LARISSA DRAWE	Muniment of Title	PR Local Consolidated Court Costs 2022	9101550	7/28/2026	$223.00	$0.00	Charge	MAYER MICHAEL	
						9101551	7/28/2026	$0.00	$223.00	Payment		MAYER, MICHAEL
	Probate Court #1	26-50566-P	Estate of: Robert Agustin Benedict Carmona, Also Known As Robert A. Carmona	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9101745	7/28/2026	$223.00	$0.00	Charge	Carmona Robert	
						9101746	7/28/2026	$0.00	$223.00	Payment		Carmona, Robert Dion
	Probate Court #1	26-50567-P	Estate of: Louis Bianco	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9102195	7/28/2026	$223.00	$0.00	Charge	Bianco Tais	
						9102196	7/28/2026	$0.00	$223.00	Payment		Bianco, Tais
	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9102939	7/29/2026	$223.00	$0.00	Charge	SAMFORD ELIZABETH	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR Local Consolidated Court Costs 2022	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9102940	7/29/2026	$0.00	$223.00	Payment		SAMFORD, ELIZABETH GAYLE CUMBAA
	Probate Court #1	26-50571-P	Estate of: Joan Kuhasz	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9103394	7/29/2026	$223.00	$0.00	Charge	Kuhasz Christian	
						9103395	7/29/2026	$0.00	$223.00	Payment		Kuhasz, Christian J.
	Probate Court #1	26-50572-P	Estate of: Florence Yvonne Hall	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9103581	7/29/2026	$223.00	$0.00	Charge	NAZARI ERIC	
						9103582	7/29/2026	$0.00	$223.00	Payment		NAZARI, ERIC ANTHONY
	Probate Court #1	26-50573-P	Estate of: Daniel Fountain Emmons	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9104789	7/30/2026	$223.00	$0.00	Charge	Emmons Jacqueline	
						9104790	7/30/2026	$0.00	$223.00	Payment		Emmons, Jackie
	Probate Court #1	26-50574-P	Estate of: Manuel Davila, Jr.	Small Estate Affidavit	PR Local Consolidated Court Costs 2022	9104890	7/30/2026	$223.00	$0.00	Charge	Davila Maria	
						9104891	7/30/2026	$0.00	$223.00	Payment		Davila, Maria Ester
	Probate Court #1	26-50575-P	Estate of: Loren C. Eakes	Muniment of Title	PR Local Consolidated Court Costs 2022	9104926	7/30/2026	$223.00	$0.00	Charge	Eakes Laurie	
						9104927	7/30/2026	$0.00	$223.00	Payment		Eakes, Laurie L.
	Probate Court #1	26-50576-P	Estate of: Cecil Wayne Sellers	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9105260	7/30/2026	$223.00	$0.00	Charge	Sellers Billy	
						9105261	7/30/2026	$0.00	$223.00	Payment		Sellers, Billy J.
	Probate Court #1	26-50577-P	Estate of: Elizabeth Conerly Williams	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9106015	7/31/2026	$223.00	$0.00	Charge	WILLIAMS DENNIS	
						9106016	7/31/2026	$0.00	$223.00	Payment		WILLIAMS, DENNIS EDWARD
	Probate Court #1	26-50578-P	Estate of: Shaun Michael Wicker	Probate of Will-Independent	PR Local Consolidated Court Costs 2022	9106183	7/31/2026	$223.00	$0.00	Charge	Findley Dana	
						9106184	7/31/2026	$0.00	$223.00	Payment		Findley, Dana Catherine
	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	PR Local Consolidated Court Costs 2022	9106311	7/31/2026	$223.00	$0.00	Charge	Garcia Jerry	
						9106312	7/31/2026	$0.00	$223.00	Payment		Garcia, Jerry
	Probate Court #1	26-50580-G	GUARDIANSHIP OF: Jonathan David Martin	Permanent Guardianship of Person-Incapacitated	PR Local Consolidated Court Costs 2022	9107111	7/31/2026	$223.00	$0.00	Charge	Martin Tandy	
						9107112	7/31/2026	$0.00	$223.00	Payment		Martin, Tandy Louise
	Probate Court #1	26-50581-P	Estate of: Sheena Files	Muniment of Title	PR Local Consolidated Court Costs 2022	9107127	7/31/2026	$223.00	$0.00	Charge	Files Jerry	
						9107128	7/31/2026	$0.00	$223.00	Payment		Files, Jerry
					TOTAL PR Local Consolidated Court Costs 2022:			$28,990.00	$28,990.00			
PR State Consolidated Court Costs 2022	Probate Court #1	26-50400-G	GUARDIANSHIP OF: Bettie Joe Burns, Also Known As Bettye Joe Burns, Also Known As Betty J. Burns, Also Known As Bettye J. Burns, Also Known As Betty Burns	Permanent Guardianship of Person & Estate-Incapacitated	PR State Consolidated Court Costs 2022	9090592	7/21/2026	$137.00	$0.00	Charge	McDaniel Charles	
						9090594	7/21/2026	$0.00	$137.00	Payment		The Guerra Firm, PLLC

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50435-P	Estate of: Marilyn Virginia Warren	Administration with Will Annexed-Independent	PR State Consolidated Court Costs 2022	9068366	7/1/2026	$137.00	$0.00	Charge	Warren Benjamin	
						9068368	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50436-P	Estate of: Bennie Vic Warren	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9068381	7/1/2026	$137.00	$0.00	Charge	Warren Benjamin	
						9068383	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50437-P	Estate of: DEBRA ULLRICH GARCIA	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9068520	7/1/2026	$137.00	$0.00	Charge	Garcia Gilbert	
						9068522	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50438-P	Estate of: Joan Coppinger	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9068738	7/1/2026	$137.00	$0.00	Charge	Dahl Roy	
						9068740	7/1/2026	$0.00	$137.00	Payment		Dahl, Roy
	Probate Court #1	26-50440-G	GUARDIANSHIP OF: Leslie Jo Racine	Temporary Guardianship of Person & Estate-Incapacitated	PR State Consolidated Court Costs 2022	9069044	7/1/2026	$137.00	$0.00	Charge	Overholser Scot	
						9069046	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50441-P	Estate of: Charles Earl Ward	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9069196	7/1/2026	$137.00	$0.00	Charge	Ward Charlya	
						9069198	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50442-P	Estate of: Byron N. Collins, Also Known As Byron Nicholas Collins	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9069201	7/1/2026	$137.00	$0.00	Charge	Collins Christina	
						9069204	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50443-P	Estate of: BOZENA MARIA GARDNER, Also Known As Bozena M. Gardner	Muniment of Title	PR State Consolidated Court Costs 2022	9069244	7/1/2026	$137.00	$0.00	Charge	Gardner Wallace	
						9069246	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50444-P	Estate of: Andrew Arthur John Arendall	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9069413	7/1/2026	$137.00	$0.00	Charge	Arendall Phillip	
						9069415	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50445-P	Estate of: Mauricio Mansilla	Muniment of Title	PR State Consolidated Court Costs 2022	9069458	7/1/2026	$137.00	$0.00	Charge	Trevino Abigail	
						9069461	7/1/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50447-P	Estate of: Mary Anna Eckert	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9069550	7/2/2026	$137.00	$0.00	Charge	Lintus Judith	
						9069552	7/2/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50448-P	Estate of: David W. McGuffey	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9069560	7/2/2026	$137.00	$0.00	Charge	McGuffey Debra	
						9069562	7/2/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50449-P	Estate of: SHIRLEY SPICER LENOX	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9069575	7/2/2026	$137.00	$0.00	Charge	COLLIER JANICE	
						9069577	7/2/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50450-P	Estate of: Frances Earlene Rodgers	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9069685	7/2/2026	$137.00	$0.00	Charge	Rodgers Keith	
						9069687	7/2/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50451-P	Estate of: MARY FRANCES CREEL	Muniment of Title	PR State Consolidated Court Costs 2022	9070542	7/2/2026	$137.00	$0.00	Charge	Palmer Gregory	
						9070544	7/2/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50452-P	Estate of: SANDRA J. STONE	Administration with Will Annexed-Independent	PR State Consolidated Court Costs 2022	9070638	7/2/2026	$137.00	$0.00	Charge	GEORGES L.	
						9070640	7/2/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50453-P	Estate of: Miguel Angel Banda	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9070709	7/2/2026	$137.00	$0.00	Charge	Banda Miguel	
						9070711	7/2/2026	$0.00	$137.00	Payment		Banda, Miguel Angel
	Probate Court #1	26-50454-P	Estate of: Mary Powell	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9071036	7/6/2026	$137.00	$0.00	Charge	WILLIAMS WATANISHIA	
						9071040	7/6/2026	$0.00	$137.00	Payment		WILLIAMS, WATANISHIA
	Probate Court #1	26-50455-P	Estate of: Penny P. Bell, Also Known As Penelope Anna Pillow Bell	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9071080	7/6/2026	$137.00	$0.00	Charge	Allen Beverly	
						9071082	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50456-P	Estate of: Aaron Dean Krischke	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9071191	7/6/2026	$137.00	$0.00	Charge	Krischke Wayne	
						9071194	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50457-P	Estate of: Norma Janice Ruth	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9071285	7/6/2026	$137.00	$0.00	Charge	Ruth Donna	
						9071287	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50458-P	Estate of: Albert Eugene Stoffel, Jr.	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9071522	7/6/2026	$137.00	$0.00	Charge	Stoffel Carolyn	
						9071524	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50459-P	Estate of: Jaime Israel Navarrete	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9071744	7/6/2026	$137.00	$0.00	Charge	NAVARRETE ANA	
						9071745	7/6/2026	$0.00	$137.00	Payment		NAVARRETE, ANA S
	Probate Court #1	26-50460-P	Estate of: Janet F. Scheer	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9071883	7/6/2026	$137.00	$0.00	Charge	SCHEER FAITH	
						9071886	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50461-P	Estate of: John A. Dodson	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9072196	7/6/2026	$137.00	$0.00	Charge	Dodson Margaret	
						9072198	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50462-P	Estate of: Donald Edwin Weaver	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9072350	7/6/2026	$137.00	$0.00	Charge	Weaver Trina	
						9072353	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50463-P	Estate of: Joann Rohrlich McKinney	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9072495	7/6/2026	$137.00	$0.00	Charge	Rohrlich William	
						9072497	7/6/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50464-P	Estate of: Robbie Jim Cochran	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9072732	7/7/2026	$137.00	$0.00	Charge	Jones Sarah	
						9072734	7/7/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50465-P	Estate of: Elizabeth Olivia Toddy	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9073117	7/7/2026	$137.00	$0.00	Charge	Hall Bobbie	
						9073118	7/7/2026	$0.00	$137.00	Payment		Hall, Bobbie
	Probate Court #1	26-50466-P	Estate of: Dorothy M. Rutledge	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9073520	7/7/2026	$137.00	$0.00	Charge	Rutledge George	
						9073523	7/7/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50467-P	Estate of: Thomas J. Rutledge, III	Muniment of Title	PR State Consolidated Court Costs 2022	9073565	7/7/2026	$137.00	$0.00	Charge	Rutledge George	
						9073567	7/7/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50468-P	Estate of: James L. Franklin	Muniment of Title	PR State Consolidated Court Costs 2022	9073727	7/7/2026	$137.00	$0.00	Charge	Franklin Donna	
						9073729	7/7/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50469-P	Estate of: Clay H. "Hogie" Lewis, III	Administration with Will Annexed-Independent	PR State Consolidated Court Costs 2022	9074083	7/8/2026	$137.00	$0.00	Charge	Lewis Linda	
						9074085	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50470-P	Estate of: David Edward Patton	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9074457	7/8/2026	$137.00	$0.00	Charge	Patton Garry	
						9074459	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50471-P	Estate of: Iris Reaves Root	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9074473	7/8/2026	$137.00	$0.00	Charge	Gerhart Brenda	
						9074475	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50472-P	Estate of: Oleta Royall McDonald	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9074579	7/8/2026	$137.00	$0.00	Charge	McDonald Glenn	
						9074581	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50473-P	Estate of: Jerry Wayne Mauney	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9074979	7/8/2026	$137.00	$0.00	Charge	Griggers Jacqueline	
						9074981	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50476-P	Estate of: Monte Eugene Smith	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9075755	7/8/2026	$137.00	$0.00	Charge	Stepanski Stephanie	
						9075758	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50477-P	Estate of: Elizabeth Marie Sowden	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9075887	7/8/2026	$137.00	$0.00	Charge	Goodwater Karen	
						9075889	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50478-P	Estate of: William Dewayne Mizell	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9076613	7/8/2026	$137.00	$0.00	Charge	Mizell Yvonne	
						9076615	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50479-P	Estate of: Keith Wayne Popp	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9076190	7/8/2026	$137.00	$0.00	Charge	Lopez Kelly	
						9076192	7/8/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50480-P	Estate of: Jerri Reed	Muniment of Title	PR State Consolidated Court Costs 2022	9076193	7/8/2026	$137.00	$0.00	Charge	Reed John	
						9076197	7/8/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50481-P	Estate of: Cloe Ann Hayes	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9076427	7/9/2026	$137.00	$0.00	Charge	Hayes Danny	
						9076429	7/9/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50482-P	Estate of: Wanda Carol Bailey	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9077513	7/9/2026	$137.00	$0.00	Charge	Hemenway Rebecca	
						9077514	7/9/2026	$0.00	$137.00	Payment		Hemenway, Rebecca Anne
	Probate Court #1	26-50483-P	Estate of: Kathleen Harrison	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9078394	7/10/2026	$137.00	$0.00	Charge	SUNDAY APRIL	
						9078396	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50484-P	Estate of: Patrick J. Toomey	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9078411	7/10/2026	$137.00	$0.00	Charge	Toomey Valens	
						9078413	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50485-P	Estate of: Julie C. Chang, Also Known As Ching-Yu Chang	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9078434	7/10/2026	$137.00	$0.00	Charge	Chang Jay	
						9078436	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50487-P	Estate of: Gloy Lee Redden	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9079012	7/10/2026	$137.00	$0.00	Charge	Dawes Carrie	
						9079014	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50488-P	Estate of: Eleanor Nix Huff	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9079049	7/10/2026	$137.00	$0.00	Charge	Hunnicutt Cynthia	
						9079051	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50489-P	Estate of: Gloria Cantu	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9079128	7/10/2026	$137.00	$0.00	Charge	Aguirre Paula	
						9079130	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50490-P	Estate of: James Raymond O'Hare, Also Known As James R. O'Hare	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9079487	7/10/2026	$137.00	$0.00	Charge	O'Hare Daniel	
						9079489	7/10/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50491-P	Estate of: Jeanette Marie Nowicki Riehle	Heirship	PR State Consolidated Court Costs 2022	9081116	7/13/2026	$137.00	$0.00	Charge	Colarusso Tiffany	
						9081119	7/13/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50492-P	Estate of: Tommie Dale Harmon	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9081235	7/13/2026	$137.00	$0.00	Charge	Harmon Sandra	
						9081237	7/13/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50493-P	Estate of: Sandra Lynn Sinclair	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9081303	7/13/2026	$137.00	$0.00	Charge	Sinclair Donald	
						9081305	7/13/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50494-P	Estate of: Tammy Sue Exline	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9081631	7/13/2026	$137.00	$0.00	Charge	Verdine Sherrie	
						9091491	7/21/2026	$0.00	$137.00	Payment		Verdine, Sherrie L.
	Probate Court #1	26-50495-P	Estate of: Harlan Byron Hendricks	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9082325	7/14/2026	$137.00	$0.00	Charge	Hendricks Tracey	
						9082327	7/14/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50497-P	Estate of: Rosemary M McKinley	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9082667	7/14/2026	$137.00	$0.00	Charge	Letendre Frederick	
						9082669	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50498-P	Estate of: Dorothy Lucille Bear	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9082825	7/14/2026	$137.00	$0.00	Charge	Sipp Connie	
						9082827	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50499-P	Estate of: John G. Friedman	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9082938	7/14/2026	$137.00	$0.00	Charge	Friedman Penelope	
						9082940	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50500-G	GUARDIANSHIP OF: Haylen Grace Barnes	Permanent Guardianship of Estate-Minor	PR State Consolidated Court Costs 2022	9083070	7/14/2026	$137.00	$0.00	Charge	Barnes Callie	
						9083073	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50501-G	GUARDIANSHIP OF: Kaden Stuart Barnes	Permanent Guardianship of Estate-Minor	PR State Consolidated Court Costs 2022	9083098	7/14/2026	$137.00	$0.00	Charge	Barnes Callie	
						9083100	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50502-P	Estate of: Van Rosenau, Also Known As Van Alan Rosenau	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9083131	7/14/2026	$137.00	$0.00	Charge	Rosenau David	
						9083133	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50504-P	Estate of: Erika Klein	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9083403	7/14/2026	$137.00	$0.00	Charge	ALEXANDER RICHARD	
						9083405	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50505-P	Estate of: JERRY RAY ALLEN	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9083406	7/14/2026	$137.00	$0.00	Charge	Allen Mary	
						9083408	7/14/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50506-P	Estate of: Israel Peter Loken, PhD	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9083521	7/15/2026	$137.00	$0.00	Charge	Loken Kimberley	
						9083523	7/15/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50507-P	Estate of: Howard Jay Kornegay	Muniment of Title	PR State Consolidated Court Costs 2022	9083626	7/15/2026	$137.00	$0.00	Charge	Kornegay Barbara	
						9083628	7/15/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50508-P	Estate of: Glenda Lee TenHulzen	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9084355	7/15/2026	$137.00	$0.00	Charge	DELORD JODY	
						9084360	7/15/2026	$0.00	$137.00	Payment		DELORD, JODY L.
	Probate Court #1	26-50509-P	Estate of: Nellie Catherine Fox	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9084521	7/15/2026	$137.00	$0.00	Charge	SEBEK TERRY	
						9084523	7/15/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50510-P	Estate of: Arthur Delmont Kelso, III	Muniment of Title	PR State Consolidated Court Costs 2022	9084673	7/15/2026	$137.00	$0.00	Charge	Day Lana	
						9084675	7/15/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50511-P	Estate of: Nan Jane O'Hare, Also Known As Nan J. O'Hare	Administration with Will Annexed-Independent	PR State Consolidated Court Costs 2022	9084986	7/15/2026	$137.00	$0.00	Charge	O'Hare Daniel	
						9084988	7/15/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50513-P	Estate of: Marl Arthur Weimer, III	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9085186	7/15/2026	$137.00	$0.00	Charge	Taylor Melanie	
						9085188	7/15/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50514-P	Estate of: Fred E. Castillo	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9085510	7/16/2026	$137.00	$0.00	Charge	Castillo Mary	
						9085512	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50516-P	Estate of: J. Kay Stine, Also Known As Kay Stine, Also Known As Janice K. Stine, Also Known As Janice Kay Stine	Muniment of Title	PR State Consolidated Court Costs 2022	9085904	7/16/2026	$137.00	$0.00	Charge	Stine Samuel	
						9085906	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50517-P	Estate of: Edna A. Cole	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9086068	7/16/2026	$137.00	$0.00	Charge	Payne Ronald	
						9086070	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50518-P	Estate of: David Lee Callahan	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9086386	7/16/2026	$137.00	$0.00	Charge	Sindlinger Adam	
						9086388	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50519-G	GUARDIANSHIP OF: Lois Adair Roberts	Permanent Guardianship of Person & Estate-Incapacitated	PR State Consolidated Court Costs 2022	9086493	7/16/2026	$137.00	$0.00	Charge	Dubas Nancy	
						9086496	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50520-P	Estate of: Jean Ellen Sindlinger Callahan, Also Known As Jean Ellen Sindlinger	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9086478	7/16/2026	$137.00	$0.00	Charge	Sindlinger Adam	
						9086480	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50521-P	Estate of: Michael Royce Kato	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9086684	7/16/2026	$137.00	$0.00	Charge	Narvais Amanda	
						9086686	7/16/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50523-P	Estate of: Ronald James Morgan	Muniment of Title	PR State Consolidated Court Costs 2022	9086984	7/17/2026	$137.00	$0.00	Charge	Morgan Johan	
						9086986	7/17/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50524-P	Estate of: James Trice Davis, Jr.	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9087124	7/17/2026	$137.00	$0.00	Charge	Davis Robert	
						9087126	7/17/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50525-P	Estate of: Patricia Brown, Also Known As Patricia Rae Brown	Muniment of Title	PR State Consolidated Court Costs 2022	9087870	7/17/2026	$137.00	$0.00	Charge	Brown Walter	
						9087872	7/17/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50527-P	Estate of: BRYAN LEE SIMS	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9088219	7/17/2026	$137.00	$0.00	Charge	Sims Chantel	
						9088221	7/17/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50528-P	Estate of: Gloria M. Forster	Muniment of Title	PR State Consolidated Court Costs 2022	9088242	7/17/2026	$137.00	$0.00	Charge	Forster Jacqueline	
						9088244	7/17/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50529-P	Estate of: Doane Hammond Mize, Also Known As Doane H. Mize	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9089178	7/20/2026	$137.00	$0.00	Charge	Mize Michael	
						9089180	7/20/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50530-G	GUARDIANSHIP OF: Terry Lee Milstead	Permanent Guardianship of Person & Estate-Incapacitated	PR State Consolidated Court Costs 2022	9089538	7/20/2026	$137.00	$0.00	Charge	Miller Bobbye	
						9089540	7/20/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50531-P	Estate of: ARTHUR ADELORD DROUIN, Sr.	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9090002	7/20/2026	$137.00	$0.00	Charge	DROUIN ARTHUR	
						9090004	7/20/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50532-P	Estate of: WILLIAM ARRELL YOUNG	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9090085	7/20/2026	$137.00	$0.00	Charge	YOUNG ANNETTE	
						9090087	7/20/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50533-P	Estate of: David Gene Watthuber	Muniment of Title	PR State Consolidated Court Costs 2022	9090146	7/20/2026	$137.00	$0.00	Charge	Sopczak Chester	
						9090148	7/20/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50534-P	Estate of: Marie B Lumia	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9090167	7/20/2026	$137.00	$0.00	Charge	Lumia Michael	
						9090170	7/20/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50535-P	Estate of: Henry Paul Miller	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9090915	7/21/2026	$137.00	$0.00	Charge	Miller Billy	
						9090917	7/21/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50537-G	GUARDIANSHIP OF: Sonny Ryan Orgis, Jr.	Permanent Guardianship of Person-Incapacitated	PR State Consolidated Court Costs 2022	9091112	7/21/2026	$137.00	$0.00	Charge	Orgis Sonny	
						9091114	7/21/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50538-P	Estate of: Dorothy Evetts Maggio	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9091128	7/21/2026	$137.00	$0.00	Charge	Chisum Edward	
						9091131	7/21/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50539-P	Estate of: Noveda Ashby Metzger	Muniment of Title	PR State Consolidated Court Costs 2022	9091259	7/21/2026	$137.00	$0.00	Charge	Green Daphne	
						9091261	7/21/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50540-P	Estate of: Jim Dean Nolan, Also Known As James Dean Nolan	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9091439	7/21/2026	$137.00	$0.00	Charge	Nolan Michelle	
						9091441	7/21/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50541-P	Estate of: Cary Dawn Garcia	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9092036	7/21/2026	$137.00	$0.00	Charge	Palomino Tina	
						9092038	7/21/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50542-P	Estate of: Teresa Gail Medeiros	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9092338	7/22/2026	$137.00	$0.00	Charge	Gibson Vernie	
						9092340	7/22/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50543-P	Estate of: Rosemary Romero Garcia	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9092755	7/22/2026	$137.00	$0.00	Charge	Garcia Anthony	
						9092757	7/22/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50544-P	Estate of: Sue G. Abbott, Also Known As Sue Gail Abbott	Muniment of Title	PR State Consolidated Court Costs 2022	9092916	7/22/2026	$137.00	$0.00	Charge	VANCLEAVE STEVEN	
						9092918	7/22/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50545-P	Estate of: William C. Hill	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9093290	7/22/2026	$137.00	$0.00	Charge	Hill Bobbie	
						9093293	7/22/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50546-P	Estate of: Joe Leon Johnson	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9093387	7/22/2026	$137.00	$0.00	Charge	Johnson Loretta	
						9093389	7/22/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50547-P	Estate of: Dorothy Jean Pye	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9094584	7/23/2026	$137.00	$0.00	Charge	Pye Mark	
						9094586	7/23/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50548-P	Estate of: Ronald Carl Daniel	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9094693	7/23/2026	$137.00	$0.00	Charge	Phillips Nancy	
						9094695	7/23/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50549-P	Estate of: Sue La Wanna Sheffield Austin, Also Known As Susie La Wanna Sheffield Austin	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9094702	7/23/2026	$137.00	$0.00	Charge	Austin Sue	
						9094704	7/23/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50550-P	Estate of: John Cunningham Northlich	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9094856	7/23/2026	$137.00	$0.00	Charge	Moore Charles	
						9094858	7/23/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50551-P	Estate of: Victor Ballard, Jr.	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9095587	7/23/2026	$137.00	$0.00	Charge	Downey Bridgette	
						9095589	7/23/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50552-P	Estate of: Leroy G. Machala	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9097836	7/24/2026	$137.00	$0.00	Charge	Machala Anthony	
						9097838	7/24/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50553-P	Estate of: Herman Kenneth Jones, Also Known As Herman Jones, Also Known As Herman K. Jones	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9097901	7/24/2026	$137.00	$0.00	Charge	Ellisor Frances	
						9097904	7/24/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50554-P	Estate of: Ramona Elva Saucedo	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9097934	7/24/2026	$137.00	$0.00	Charge	Saucedo Anthony	
						9097936	7/24/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50557-P	Estate of: Jerry Ann Adams	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9099115	7/27/2026	$137.00	$0.00	Charge	Henson Dereck	
						9099117	7/27/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50559-P	Estate of: Shirley Randall Taliaferro	Muniment of Title	PR State Consolidated Court Costs 2022	9099765	7/27/2026	$137.00	$0.00	Charge	TALIAFERRO TIMOTHY	
						9099767	7/27/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50560-P	Estate of: CHARLES L COTTON, Sr.	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9100335	7/27/2026	$137.00	$0.00	Charge	BONE PATRICIA	
						9100337	7/27/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50561-P	Estate of: Charles William Vincent	Muniment of Title	PR State Consolidated Court Costs 2022	9101251	7/28/2026	$137.00	$0.00	Charge	Vincent Diana	
						9101256	7/28/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50562-P	Estate of: Stelian Petrisor	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9101473	7/28/2026	$137.00	$0.00	Charge	Iancu Maria	
						9101475	7/28/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50563-P	Estate of: Ladgie Zotyka, Jr.	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9101500	7/28/2026	$137.00	$0.00	Charge	Meche Barbara	
						9101502	7/28/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50565-P	Estate of: LARISSA D. MAYER, Also Known As LARISSA ELLEN MAYER, Formerly Known As LARISSA DRAWE	Muniment of Title	PR State Consolidated Court Costs 2022	9101550	7/28/2026	$137.00	$0.00	Charge	MAYER MICHAEL	
						9101552	7/28/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50566-P	Estate of: Robert Agustin Benedict Carmona, Also Known As Robert A. Carmona	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9101745	7/28/2026	$137.00	$0.00	Charge	Carmona Robert	
						9101747	7/28/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50567-P	Estate of: Louis Bianco	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9102195	7/28/2026	$137.00	$0.00	Charge	Bianco Tais	
						9102197	7/28/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50570-P	Estate of: Steven Dane Samford	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9102939	7/29/2026	$137.00	$0.00	Charge	SAMFORD ELIZABETH	
						9102941	7/29/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50571-P	Estate of: Joan Kuhasz	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9103394	7/29/2026	$137.00	$0.00	Charge	Kuhasz Christian	
						9103396	7/29/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50572-P	Estate of: Florence Yvonne Hall	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9103581	7/29/2026	$137.00	$0.00	Charge	NAZARI ERIC	
						9103583	7/29/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50573-P	Estate of: Daniel Fountain Emmons	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9104789	7/30/2026	$137.00	$0.00	Charge	Emmons Jacqueline	
						9104791	7/30/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50574-P	Estate of: Manuel Davila, Jr.	Small Estate Affidavit	PR State Consolidated Court Costs 2022	9104890	7/30/2026	$137.00	$0.00	Charge	Davila Maria	
						9104892	7/30/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50575-P	Estate of: Loren C. Eakes	Muniment of Title	PR State Consolidated Court Costs 2022	9104926	7/30/2026	$137.00	$0.00	Charge	Eakes Laurie	
						9104928	7/30/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50576-P	Estate of: Cecil Wayne Sellers	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9105260	7/30/2026	$137.00	$0.00	Charge	Sellers Billy	
						9105262	7/30/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50577-P	Estate of: Elizabeth Conerly Williams	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9106015	7/31/2026	$137.00	$0.00	Charge	WILLIAMS DENNIS	
						9106017	7/31/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50578-P	Estate of: Shaun Michael Wicker	Probate of Will-Independent	PR State Consolidated Court Costs 2022	9106183	7/31/2026	$137.00	$0.00	Charge	Findley Dana	
						9106185	7/31/2026	$0.00	$137.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
PR State Consolidated Court Costs 2022	Probate Court #1	26-50579-P	Estate of: Regina Ann Garcia	Administration-Heirship-Independent	PR State Consolidated Court Costs 2022	9106311	7/31/2026	$137.00	$0.00	Charge	Garcia Jerry	
						9106313	7/31/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50580-G	GUARDIANSHIP OF: Jonathan David Martin	Permanent Guardianship of Person-Incapacitated	PR State Consolidated Court Costs 2022	9107111	7/31/2026	$137.00	$0.00	Charge	Martin Tandy	
						9107113	7/31/2026	$0.00	$137.00	Credit		
	Probate Court #1	26-50581-P	Estate of: Sheena Files	Muniment of Title	PR State Consolidated Court Costs 2022	9107127	7/31/2026	$137.00	$0.00	Charge	Files Jerry	
						9107129	7/31/2026	$0.00	$137.00	Credit		
					TOTAL PR State Consolidated Court Costs 2022:			$17,810.00	$17,810.00			
Pre-Judgment Attorney Fees	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9086543	7/16/2026	($500.00)	$0.00	Charge Reduction		
						9086543	7/16/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	23-377103	State of Texas vs Ontiveros, Emilio David	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095363	7/23/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088748	7/20/2026	$0.00	$500.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096630	7/24/2026	($400.00)	$0.00	Charge Reduction		
	CCL #5	24-381785	State of Texas vs James, Davajshanay Keiyona	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9086840	7/16/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	24-385567	State of Texas vs WILLIAMS, DANNY TREYON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074794	7/8/2026	$0.00	$20.00	Payment		WILLIAMS, DANNY TREYON
						9093316	7/22/2026	$0.00	$20.00	Payment		WILLIAMS, DANNY TREYON
	CCL #4	24-388498	State of Texas vs Riles, Cedric Hop	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090228	7/20/2026	$0.00	$300.00	Credit		
	CCL #5	25-391168	State of Texas vs Hicks, Alyssa Sarah	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083182	7/14/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	25-391923	State of Texas vs ESCARENO, ISABELLA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071585	7/6/2026	$0.00	$100.00	Payment		ESCARENO, ISABELLA
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089772	7/20/2026	$0.00	$20.00	Payment		Obryant, Nathaniel Devon
						9089956	7/20/2026	($480.00)	$0.00	Charge Reduction		
	CCL #5	25-392857	State of Texas vs MATNEY, ANTHONY RAY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9080812	7/13/2026	$0.00	$100.00	Payment		MATNEY, ANTHONY RAY
	CCL #1	25-394020	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084403	7/15/2026	$500.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #4	25-394274	State of Texas vs PAREDES-NARANJO, MIGUEL ANGEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090165	7/20/2026	$500.00	$0.00	Charge	PAREDES-NARANJO MIGUEL	
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075721	7/8/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078692	7/10/2026	($400.00)	$0.00	Charge Reduction		
	CCL #4	25-395339	State of Texas vs Guerrero, Jace Hunter	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090975	7/21/2026	$500.00	$0.00	Charge	Guerrero Jace	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103399	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9082656	7/14/2026	$0.00	$300.00	Payment		MAHAFFEY, JUSTIN MATTHEW
						9093359	7/22/2026	($200.00)	$0.00	Charge Reduction		
	CCL #5	25-396078	State of Texas vs BAINES, RYAN CHARLES	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074092	7/8/2026	$0.00	$0.00	Charge	BAINES RYAN	
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084746	7/15/2026	($400.00)	$0.00	Charge Reduction		
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9086338	7/16/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	25-397102	State of Texas vs TARSAH, KARISSA LARUE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084991	7/15/2026	$0.00	$60.00	Payment		TARSAH, KARISSA LARUE
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081640	7/13/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078837	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	25-398671	State of Texas vs TROTTER, MARK ADAM	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9070184	7/2/2026	$0.00	$60.00	Payment		TROTTER, MARK ADAM
	CCL #4	25-398855	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076680	7/9/2026	($340.00)	$0.00	Charge Reduction		
	CCL #5	25-398973	State of Texas vs RODRIGUEZ, JASSON JIROV	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102682	7/29/2026	$500.00	$0.00	Charge	RODRIGUEZ JASSON	
	CCL #4	25-399011	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087462	7/17/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	25-399162	State of Texas vs FOX, JASON VELNOIS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083700	7/15/2026	$0.00	$445.00	Credit		
	CCL #5	25-399251	State of Texas vs Shafer, Domeche Dante	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084388	7/15/2026	$0.00	$0.00	Charge	Shafer Domeche	
	CCL #1	25-399306	State of Texas vs CARTER, KENIYAH DANAE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084833	7/15/2026	$0.00	$20.00	Payment		CARTER, KENIYAH DANAE
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095468	7/23/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105995	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074226	7/8/2026	$0.00	$100.00	Payment		RIDEAUX, ALTON JONATHAN
						9074552	7/8/2026	($200.00)	$0.00	Charge Reduction		
	CCL #1	26-400264	State of Texas vs ANDERSON, MICHAEL TODD	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075584	7/8/2026	$0.00	$50.00	Payment		ANDERSON, MICHAEL TODD
						9075753	7/8/2026	($300.00)	$0.00	Charge Reduction		
	CCL #1	26-400284	State of Texas vs CURZAN, CLAIRE ELISE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074216	7/8/2026	$0.00	$100.00	Payment		CURZAN, CLAIRE ELISE
						9074691	7/8/2026	($200.00)	$0.00	Charge Reduction		
	CCL #1	26-400295	State of Texas vs ALCARAZ, ALEXIS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069805	7/2/2026	($370.00)	$0.00	Charge Reduction		
	CCL #1	26-400306	State of Texas vs HOLLIFIELD, DENNIS EUGENE, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074755	7/8/2026	$0.00	$200.00	Payment		HOLLIFIELD, DENNIS EUGENE, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076759	7/9/2026	($490.00)	$0.00	Charge Reduction		
	CCL #1	26-400373	State of Texas vs REYES, DAVID ALEXANDER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084599	7/15/2026	$0.00	$100.00	Payment		REYES, DAVID ALEXANDER
	CCL #1	26-400388	State of Texas vs CROOKS, CINDY LYNN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072163	7/6/2026	$0.00	$75.00	Payment		CROOKS, CINDY LYNN
	CCL #4	26-400415	State of Texas vs WALS, BRAIDON ROBERT	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069164	7/1/2026	($420.00)	$0.00	Charge Reduction		
	CCL #4	26-400537	State of Texas vs BARNETT, JUSTIN DWAYNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071572	7/6/2026	($400.00)	$0.00	Charge Reduction		
						9072808	7/7/2026	$400.00	$0.00	Adjustment		
						9072823	7/7/2026	$0.00	$100.00	Adjustment		
						9072826	7/7/2026	$0.00	$300.00	Credit		
	CCL #5	26-400681	State of Texas vs VELEZ, JAILEE ROXAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105930	7/31/2026	$0.00	$0.00	Charge	VELEZ JAILEE	
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083676	7/15/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-400858	State of Texas vs VILLANUEVA-MARTINEZ, DANIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069756	7/2/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	26-400879	State of Texas vs RICHEY, HANNAH LOUISE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083664	7/15/2026	$0.00	$100.00	Payment		RICHEY, HANNAH LOUISE
	CCL #1	26-400915	State of Texas vs PITTMAN, LANDON TERRELL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074542	7/8/2026	($430.00)	$0.00	Charge Reduction		
	CCL #1	26-400937	State of Texas vs SIMMONS, PATRICONNE MARKESHA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072739	7/7/2026	$0.00	$100.00	Payment		SIMMONS, PATRICONNE MARKESHA
	CCL #1	26-400944	State of Texas vs Ibarra Reyes, Jhoan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069798	7/2/2026	($290.00)	$0.00	Charge Reduction		
	CCL #1	26-400962	State of Texas vs GARZA, JOHN FRANCISCO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102739	7/29/2026	$0.00	$40.00	Payment		GARZA, JOHN FRANCISCO
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078942	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-401047	State of Texas vs McLeod, Cory Alan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092354	7/22/2026	$0.00	$100.00	Payment		McLeod, Cory Alan
	CCL #4	26-401108	State of Texas vs Hernandez, Gavino Eloy	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071326	7/6/2026	$0.00	$50.00	Payment		Hernandez, Gavino Eloy
	CCL #4	26-401109	State of Texas vs Hernandez, Gavino Eloy	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071274	7/6/2026	$0.00	$50.00	Payment		Hernandez, Gavino Eloy
						9071307	7/6/2026	$0.00	($50.00)	Void		Hernandez, Gavino Eloy
						9071313	7/6/2026	($500.00)	$0.00	Adjustment		
	CCL #5	26-401218	State of Texas vs CANNON, COURTNEY CNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081850	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-401384	State of Texas vs WALLACE, TEVIN JERARD	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074643	7/8/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	26-401402	State of Texas vs Posadas, Gloria A	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102734	7/29/2026	($400.00)	$0.00	Charge Reduction		
						9106975	7/29/2026	$400.00	$0.00	Adjustment		
						9106980	7/29/2026	$0.00	$400.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-401426	State of Texas vs BIRDOW, CHRISTINA RUTH	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074583	7/8/2026	($480.00)	$0.00	Charge Reduction		
	CCL #1	26-401429	State of Texas vs MCKENZIE, JOHN PRESTON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9106819	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-401432	State of Texas vs Carter, Rachella Catrice	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074809	7/8/2026	($250.00)	$0.00	Charge Reduction		
	CCL #1	26-401478	State of Texas vs Groom, Brendon Kyle	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074454	7/8/2026	($420.00)	$0.00	Charge Reduction		
	CCL #1	26-401510	State of Texas vs SNEED, DAMIAN DEWAYNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096016	7/24/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	26-401531	State of Texas vs Lopez Flores, Jorge Elio	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102952	7/29/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9086287	7/16/2026	$0.00	$50.00	Payment		Cheek, Tyler Jacob
						9088188	7/17/2026	($340.00)	$0.00	Charge Reduction		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074519	7/8/2026	($180.00)	$0.00	Charge Reduction		
	CCL #1	26-401560	State of Texas vs BRADBERRY, CHRISTOPHER LEE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074266	7/8/2026	$0.00	$50.00	Payment		BRADBERRY, CHRISTOPHER LEE
						9080910	7/13/2026	$0.00	$350.00	Credit		
	CCL #1	26-401576	State of Texas vs Torres, Daniel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074288	7/8/2026	$0.00	$50.00	Payment		Torres, Daniel
	CCL #1	26-401609	State of Texas vs TREVINO, JOEL RICHARD	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102724	7/29/2026	($450.00)	$0.00	Charge Reduction		
	CCL #4	26-401653	State of Texas vs DELACRUZ, CHARISMA ANNALISSE DIANE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091141	7/21/2026	$500.00	$0.00	Charge	DELACRUZ CHARISMA	
	CCL #4	26-401682	State of Texas vs HUMPHREY, JEREMY JERMAINE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103136	7/29/2026	$0.00	$40.00	Payment		HUMPHREY, JEREMY JERMAINE
	CCL #4	26-401711	State of Texas vs NEWSOM, JOSEPH ADAM	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071125	7/6/2026	$0.00	$50.00	Payment		NEWSOM, JOSEPH ADAM
						9089401	7/20/2026	$0.00	$300.00	Credit		
	CCL #4	26-401733	State of Texas vs MORA, ALFREDO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091558	7/21/2026	$500.00	$0.00	Charge	MORA ALFREDO	
						9091906	7/21/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-401893	State of Texas vs Kibble-Williams, Javion Rashad	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093038	7/22/2026	$0.00	$20.00	Payment		Kibble-Williams, Javion Rashad
	CCL #5	26-401931	State of Texas vs Bushy, Mark Christian	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075332	7/8/2026	$0.00	$100.00	Payment		Bushy, Mark Christian
	CCL #5	26-401957	State of Texas vs RODRIGUEZ, CYNTHIA ADELINA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083417	7/14/2026	$0.00	$10.00	Payment		RODRIGUEZ, CYNTHIA ADELINA
						9095586	7/23/2026	($490.00)	$0.00	Charge Reduction		
	CCL #5	26-401997	State of Texas vs TOWNSEND, TRE DERIK DE ANTHONY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105713	7/31/2026	$500.00	$0.00	Charge	TOWNSEND TRE DERIK	
	CCL #1	26-402085	State of Texas vs THREAT, KYNDRICK DEWON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084482	7/15/2026	$0.00	$50.00	Payment		THREAT, KYNDRICK DEWON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-402086	State of Texas vs FREEMAN, TIFFANY MICHAL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092944	7/22/2026	$0.00	$100.00	Payment		FREEMAN, TIFFANY MICHAL
						9092949	7/22/2026	$0.00	($100.00)	Void		FREEMAN, TIFFANY MICHAL
						9092950	7/22/2026	$0.00	$100.00	Payment		FREEMAN, TIFFANY MICHAL
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092885	7/22/2026	$0.00	$25.00	Payment		DAW, PATTY DIANE
						9093354	7/22/2026	($425.00)	$0.00	Charge Reduction		
	CCL #1	26-402210	State of Texas vs MONTALVO, STACIE MARIE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092925	7/22/2026	$0.00	$50.00	Payment		MONTALVO, STACIE MARIE
	CCL #5	26-402269	State of Texas vs AUSMUS, CHRISTOPHER LAYNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105740	7/31/2026	$500.00	$0.00	Charge	AUSMUS CHRISTOPHER	
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096085	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-402280	State of Texas vs Cauton, Christina Marie	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084900	7/15/2026	$0.00	$60.00	Payment		Cauton, Christina Marie
	CCL #1	26-402290	State of Texas vs STEWARD, LAKEITHIA MASHAE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083662	7/15/2026	$0.00	$100.00	Payment		STEWARD, LAKEITHIA MASHAE
						9083668	7/15/2026	$0.00	$300.00	Credit		
	CCL #1	26-402317	State of Texas vs HERNANDEZ COLON, ANGEL DAVID	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090176	7/20/2026	$0.00	$50.00	Payment		HERNANDEZ COLON, ANGEL DAVID
	CCL #1	26-402319	State of Texas vs Manners, Jordan Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074663	7/8/2026	$500.00	$0.00	Charge	Manners Jordan	
	CCL #1	26-402320	State of Texas vs KISS, RONALD JOHN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102964	7/29/2026	$0.00	$140.00	Payment		KISS, RONALD JOHN
	CCL #1	26-402357	State of Texas vs Saqib, Muhammad	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102558	7/29/2026	($480.00)	$0.00	Charge Reduction		
	CCL #4	26-402371	State of Texas vs Jones, Elijah Love	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072945	7/7/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-402408	State of Texas vs BARBER, AARON LEE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105352	7/31/2026	$0.00	$0.00	Charge	Barber Aaron	
	CCL #4	26-402422	State of Texas vs Billups, Mckenzie Haveen	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073005	7/7/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-402434	State of Texas vs REID, DALLAS ALDEN JACKSON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9070274	7/2/2026	$500.00	$0.00	Charge	REID DALLAS	
						9088171	7/17/2026	$0.00	$50.00	Payment		REID, DALLAS ALDEN JACKSON
	CCL #4	26-402509	State of Texas vs Nelson, Saveon Keith	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095570	7/23/2026	($400.00)	$0.00	Charge Reduction		
	CCL #4	26-402519	State of Texas vs Jarreau, Brandyn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076885	7/9/2026	$0.00	$60.00	Payment		Jarreau, Brandyn
	CCL #5	26-402568	State of Texas vs Turpin, Jeffery Wayne, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088055	7/17/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-402673	State of Texas vs Harris, Amillia Dezore	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081821	7/13/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	26-402791	State of Texas vs Campbell, Marcus Anthony	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103168	7/29/2026	$0.00	$25.00	Payment		Campbell, Marcus Anthony

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-402803	State of Texas vs GALVAN, LORELY VICTORIA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076570	7/9/2026	$0.00	$100.00	Payment		GALVAN, LORELY VICTORIA
	CCL #1	26-402815	State of Texas vs JAMES, DECATUR BRUCE BOWDOIN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081943	7/13/2026	$0.00	$455.00	Credit		
	CCL #1	26-402830	State of Texas vs Martz, Amanda Michele	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093016	7/22/2026	$0.00	$100.00	Payment		Martz, Amanda Michele
	CCL #1	26-402831	State of Texas vs Bailon, Daniel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074533	7/8/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	26-402834	State of Texas vs Delgado, Roberto	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103334	7/29/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078905	7/10/2026	$0.00	$500.00	Credit		
	CCL #1	26-402881	State of Texas vs Anez Millan, Aldrin Enrique	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102593	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092249	7/22/2026	$0.00	$50.00	Payment		BUTLER, ABBY CAROLYN
						9092392	7/22/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	26-402893	State of Texas vs Ocampo, Jim	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103167	7/29/2026	$0.00	$100.00	Payment		Ocampo, Jim
						9103397	7/29/2026	($350.00)	$0.00	Charge Reduction		
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084815	7/15/2026	$0.00	$50.00	Payment		CERVANTES, JOSE ARMANDO
						9085225	7/15/2026	($350.00)	$0.00	Charge Reduction		
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069691	7/2/2026	$500.00	$0.00	Charge	BRODERSON SKYLAR	
						9105191	7/30/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-402966	State of Texas vs Galaviz, Monica Mata	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9098516	7/24/2026	$0.00	$50.00	Payment		Galaviz, Monica Mata
	CCL #4	26-402998	State of Texas vs Venegas, Arelit Helen	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089932	7/20/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087548	7/17/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103371	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088832	7/20/2026	$0.00	$100.00	Payment		Moka, Chris
						9089327	7/20/2026	($350.00)	$0.00	Charge Reduction		
	CCL #5	26-403049	State of Texas vs Goodman, Michael Tyler	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083550	7/15/2026	$500.00	$0.00	Charge	Goodman Michael	
						9105695	7/31/2026	$0.00	$0.00	Charge	Goodman Michael	
	CCL #4	26-403057	State of Texas vs Smith, Timothy Alan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071045	7/6/2026	$0.00	$100.00	Payment		Smith, Timothy Alan
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076743	7/9/2026	$0.00	$100.00	Adjustment		
						9077017	7/9/2026	($400.00)	$0.00	Charge Reduction		
	CCL #5	26-403119	State of Texas vs Zamora, Miguel Angel, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094742	7/23/2026	$0.00	$30.00	Payment		Zamora, Miguel Angel, Jr.

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-403126	State of Texas vs Rawson, Kenna Deanne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071023	7/6/2026	$0.00	$70.00	Payment		Rawson, Kenna Deanne
						9071577	7/6/2026	($330.00)	$0.00	Charge Reduction		
	CCL #4	26-403137	State of Texas vs Saulnier, Joseph Garrett	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071732	7/6/2026	$500.00	$0.00	Charge	Saulnier Joseph	
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074253	7/8/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-403149	State of Texas vs Bonilla, Rosa Maria	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076891	7/9/2026	$0.00	$26.00	Payment		Bonilla, Rosa Maria
	CCL #4	26-403157	State of Texas vs HANSEN, MICHAEL R	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068590	7/1/2026	$0.00	$0.00	Charge	HANSEN MICHAEL	
	CCL #5	26-403212	State of Texas vs LYLES, CHARLES AARON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084390	7/15/2026	$0.00	$0.00	Charge	LYLES CHARLES	
	CCL #1	26-403214	State of Texas vs GALLOWAY, LISA ANN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084559	7/15/2026	$0.00	$60.00	Payment		GALLOWAY, LISA ANN
	CCL #5	26-403220	State of Texas vs Hammond, Angelica Lynn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078094	7/9/2026	$0.00	$50.00	Payment		Hammond, Angelica Lynn
						9099579	7/27/2026	($400.00)	$0.00	Charge Reduction		
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094465	7/23/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-403301	State of Texas vs Cortes, Jose Leovardo	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069429	7/1/2026	$0.00	$30.00	Payment		Cortes, Jose Leovardo
						9093078	7/22/2026	($440.00)	$0.00	Charge Reduction		
	CCL #5	26-403316	State of Texas vs BROWN, BLAKE NICHOLAS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081860	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-403370	State of Texas vs Brown, Raelyn Grace	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081106	7/13/2026	$0.00	$100.00	Payment		Brown, Raelyn Grace
						9081170	7/13/2026	($400.00)	$0.00	Charge Reduction		
	CCL #4	26-403389	State of Texas vs CORDOVAS JARDINAS, CHRISTOPHER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089255	7/20/2026	$500.00	$0.00	Charge	CORDOVAS JARDINAS CHRISTOPHER	
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103256	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-403398	State of Texas vs LORD, DANNY JOE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9082680	7/14/2026	($450.00)	$0.00	Charge Reduction		
	CCL #1	26-403433	State of Texas vs Polley, Tony Bennett	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102618	7/29/2026	($450.00)	$0.00	Charge Reduction		
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9077078	7/9/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-403460	State of Texas vs Vasquez, Ismaely Jamilet	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9082602	7/14/2026	$0.00	$390.00	Credit		
	CCL #1	26-403461	State of Texas vs Juarez, Rita	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9082376	7/14/2026	$0.00	$0.00	Charge	Juarez Rita	
	CCL #1	26-403465	State of Texas vs Cortez, Quintin Bernard	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081079	7/13/2026	$0.00	$450.00	Credit		
	CCL #1	26-403474	State of Texas vs Abril, Reginald Fernandez	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9077309	7/9/2026	$0.00	$50.00	Payment		Abril, Reginald Fernandez
	CCL #1	26-403476	State of Texas vs GAIL, JOSHUA MICHAEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093006	7/22/2026	$0.00	$100.00	Payment		GAIL, JOSHUA MICHAEL
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9082671	7/14/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-403504	State of Texas vs Partlow, Robert Blake	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9082546	7/14/2026	$0.00	$40.00	Payment		Partlow, Robert Blake

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-403537	State of Texas vs NEWMAN, CHRISTOPHER SCOTT	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092267	7/22/2026	$0.00	$100.00	Payment		NEWMAN, CHRISTOPHER SCOTT
	CCL #1	26-403547	State of Texas vs Dawkins, Arthur Bennard	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092754	7/22/2026	$0.00	$50.00	Payment		Dawkins, Arthur Bennard
						9093362	7/22/2026	$0.00	$50.00	Payment		Dawkins, Arthur Bennard
	CCL #1	26-403555	State of Texas vs Werner, Seth David	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9104049	7/30/2026	$500.00	$0.00	Charge	Werner Seth	
	CCL #1	26-403558	State of Texas vs Clough, Jamie Mack, II	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103184	7/29/2026	$0.00	$100.00	Payment		Clough, Jamie Mack, II
	CCL #4	26-403583	State of Texas vs Evans, David Maurice	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090978	7/21/2026	$500.00	$0.00	Charge	Evans David	
						9091020	7/21/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-403588	State of Texas vs Clement, Jacob Tyler	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076116	7/8/2026	$500.00	$0.00	Charge	Clement Jacob	
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092985	7/22/2026	$0.00	$50.00	Payment		HILL, DANTE LAMONT
						9093097	7/22/2026	($450.00)	$0.00	Charge Reduction		
	CCL #4	26-403647	State of Texas vs Marshall, Alanta Nichol	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073613	7/7/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-403700	State of Texas vs Simmons, Shalihu Shuwhite Larae	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089629	7/20/2026	$0.00	$100.00	Payment		Simmons, Shalihu Shuwhite Larae
						9089926	7/20/2026	($400.00)	$0.00	Charge Reduction		
	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089348	7/20/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-403731	State of Texas vs Rodriguez, Elisa	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088893	7/20/2026	$0.00	$50.00	Payment		Rodriguez, Elisa
	CCL #4	26-403732	State of Texas vs Jesonis, Brandon Michael	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089171	7/20/2026	$0.00	$25.00	Payment		Jesonis, Brandon Michael
						9089287	7/20/2026	($475.00)	$0.00	Charge Reduction		
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081095	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-403764	State of Texas vs Robinson, Andre Deon	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073916	7/7/2026	$0.00	$0.00	Charge	Robinson Andre	
	CCL #5	26-403777	State of Texas vs WILSON, RIANNA MARIE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084594	7/15/2026	$0.00	$0.00	Charge	WILSON RIANNA	
	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089952	7/20/2026	($440.00)	$0.00	Charge Reduction		
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090275	7/20/2026	$0.00	$450.00	Credit		
	CCL #5	26-403855	State of Texas vs VELAZQUEZ FLORES, JOSE RAYMUNDO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084800	7/15/2026	$0.00	$75.00	Payment		VELAZQUEZ FLORES, JOSE RAYMUNDO
	CCL #5	26-403858	State of Texas vs ELLIS, DARYL SHAMARK	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074097	7/8/2026	$500.00	$0.00	Charge	ELLIS DARYL	
	CCL #5	26-403864	State of Texas vs Flores Gonzales, Tabitha Renee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081920	7/13/2026	($450.00)	$0.00	Charge Reduction		
	CCL #5	26-403868	State of Texas vs Castillo, Frank, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081114	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-403870	State of Texas vs BORRAS, RICCO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099372	7/27/2026	($500.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-403879	State of Texas vs Holland, Paulecia Deonna	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084582	7/15/2026	$0.00	$0.00	Charge	Holland Paulecia	
	CCL #5	26-403931	State of Texas vs Fuselier, Rihanna Denee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105771	7/31/2026	$0.00	$0.00	Charge	Fuselier Rihanna	
	CCL #5	26-403934	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105942	7/31/2026	$0.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081078	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-403955	State of Texas vs Willis, Sherika Nikole	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102793	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-403957	State of Texas vs Grimm, Allison Brooke	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081386	7/13/2026	$0.00	$500.00	Payment		Grimm, Allison Brooke
	CCL #1	26-403995	State of Texas vs Hernandez, Sarah Shakay	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9104763	7/30/2026	$0.00	$60.00	Payment		Hernandez, Sarah Shakay
	CCL #1	26-403996	State of Texas vs JELKS, DARRIUS TREVON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102728	7/29/2026	$0.00	$50.00	Payment		JELKS, DARRIUS TREVON
	CCL #1	26-404017	State of Texas vs LATHAM, CHAD ALLEN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084047	7/15/2026	$0.00	$30.00	Payment		LATHAM, CHAD ALLEN
	CCL #1	26-404018	State of Texas vs Larroy Sanabria, William Roberto	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075079	7/8/2026	$0.00	$100.00	Payment		Larroy Sanabria, William Roberto
						9103149	7/29/2026	($400.00)	$0.00	Charge Reduction		
	CCL #1	26-404021	State of Texas vs LOPEZ ABREGO, ANGEL DANIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103259	7/29/2026	$0.00	$50.00	Payment		LOPEZ, ANGEL DANIEL
	CCL #4	26-404027	State of Texas vs STONE, CHRISTOPHER WESLEY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095245	7/23/2026	$500.00	$0.00	Charge	STONE CHRISTOPHER	
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095161	7/23/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-404038	State of Texas vs WILLIAMS, JERMACUS JERRELL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102850	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404067	State of Texas vs ELLISON, CALEB STEPHENS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090980	7/21/2026	$500.00	$0.00	Charge	ELLISON CALEB	
	CCL #1	26-404095	State of Texas vs VELASQUEZ, JAHIR ANTONIO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092253	7/22/2026	$0.00	$50.00	Payment		VELASQUEZ, JAHIR ANTONIO
	CCL #1	26-404114	State of Texas vs Turner, Mark Adolpheus, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092299	7/22/2026	$0.00	$20.00	Payment		Turner, Mark Adolpheus, Jr.
	CCL #4	26-404128	State of Texas vs Jones, Charles Wayne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095571	7/23/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-404143	State of Texas vs Rush, Kyla Alexia	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092264	7/22/2026	$0.00	$100.00	Payment		Rush, Kyla Alexia
	CCL #5	26-404189	State of Texas vs Brown, Seth Makiah	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105706	7/31/2026	$500.00	$0.00	Charge	Brown Seth	
	CCL #4	26-404200	State of Texas vs Dent, Danika Shanae	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102766	7/29/2026	$500.00	$0.00	Charge	Dent Danika	
	CCL #4	26-404207	State of Texas vs Thompson, Jatylen Labryston	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069883	7/2/2026	$0.00	$50.00	Payment		Thompson, Jatylen Labryston
						9104409	7/30/2026	$0.00	$450.00	Credit		
	CCL #4	26-404235	State of Texas vs Herrick, Jaiden Aniyah	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090988	7/21/2026	$500.00	$0.00	Charge	Herrick Jaiden	
	CCL #4	26-404236	State of Texas vs CONNER, CLIFF LEE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071654	7/6/2026	($500.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-404242	State of Texas vs Cabrera, Jaime Antonio	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089324	7/20/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404247	State of Texas vs Digges, Corey Wayne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092359	7/22/2026	$0.00	$0.00	Charge	Digges Corey	
	CCL #4	26-404251	State of Texas vs Holloway, Taveon Jeremiah	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091190	7/21/2026	$0.00	$0.00	Charge	Holloway Taveon	
						9093328	7/22/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404252	State of Texas vs January, Jayden Kentrell	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069866	7/2/2026	$0.00	$0.00	Charge	January Jayden	
						9069901	7/2/2026	$0.00	$0.00	Charge	January Jayden	
	CCL #4	26-404256	State of Texas vs Fleming, Glenn Leonard, III	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071015	7/6/2026	$0.00	$30.00	Payment		Fleming, Glenn Leonard, III
	CCL #4	26-404260	State of Texas vs Morrow, Rusty William	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073423	7/7/2026	$0.00	$40.00	Payment		Morrow, Rusty William
	CCL #4	26-404261	State of Texas vs Mondragon, Jacqueline	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068730	7/1/2026	$500.00	$0.00	Charge	Mondragon Jacqueline	
	CCL #4	26-404262	State of Texas vs MELCHOR, NICHOLAS ANDREW	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089899	7/20/2026	$500.00	$0.00	Charge	MELCHOR NICHOLAS	
	CCL #4	26-404269	State of Texas vs Dunn, Bobby Martin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071214	7/6/2026	$0.00	$100.00	Payment		Dunn, Bobby Martin
	CCL #4	26-404270	State of Texas vs Hilarion-Poveda, Juan Mateo	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075746	7/8/2026	$0.00	$50.00	Payment		Hilarion-Poveda, Juan Mateo
						9075770	7/8/2026	($450.00)	$0.00	Charge Reduction		
	CCL #4	26-404299	State of Texas vs BAKER, JIMMY ELMO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069796	7/2/2026	$0.00	$50.00	Payment		BAKER, JIMMY ELMO
	CCL #4	26-404305	State of Texas vs LEVI, JANINE JUANIECE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068468	7/1/2026	$500.00	$0.00	Charge	LEVI JANINE	
	CCL #4	26-404315	State of Texas vs Williams, Tyquan Shymaine	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068733	7/1/2026	$0.00	$0.00	Charge	Williams Tyquan	
	CCL #4	26-404340	State of Texas vs MOORE, JASON CARL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089789	7/20/2026	$500.00	$0.00	Charge	MOORE JASON	
						9090664	7/21/2026	$0.00	$50.00	Payment		MOORE, JASON CARL
						9090999	7/21/2026	($450.00)	$0.00	Charge Reduction		
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075947	7/8/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404355	State of Texas vs Allgood, Julian Luis	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071531	7/6/2026	$0.00	$50.00	Payment		Allgood, Julian Luis
	CCL #4	26-404366	State of Texas vs Nash, Crystal Ann	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071176	7/6/2026	$0.00	$50.00	Payment		Nash, Crystal Ann
						9071566	7/6/2026	($450.00)	$0.00	Charge Reduction		
	CCL #4	26-404382	State of Texas vs McGowan, Cameron Layne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090058	7/20/2026	$500.00	$0.00	Charge	McGowan Cameron	
	CCL #5	26-404501	State of Texas vs Barfield, Donnesha Von	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099554	7/27/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-404530	State of Texas vs ESTRADA, DAISSY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092827	7/22/2026	$0.00	$100.00	Payment		ESTRADA, DAISSY
	CCL #5	26-404582	State of Texas vs WEAD, JOHN WAYNE, II	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099571	7/27/2026	($500.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-404611	State of Texas vs WASHINGTON, JON DESTINE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084572	7/15/2026	$500.00	$0.00	Charge	WASHINGTON JON	
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078576	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-404642	State of Texas vs Branstetter, Justin Michael	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081189	7/13/2026	$0.00	$500.00	Payment		Branstetter, Justin Michael
	CCL #1	26-404651	State of Texas vs Maldonado, Omar	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9085349	7/15/2026	$0.00	$0.00	Charge	Maldonado Omar	
	CCL #5	26-404663	State of Texas vs Bell, Nathaniel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102673	7/29/2026	$0.00	$0.00	Charge	Bell Nathaniel	
	CCL #5	26-404676	State of Texas vs Smith, Genald Leanna	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084568	7/15/2026	$0.00	$0.00	Charge	Smith Genald	
	CCL #5	26-404685	State of Texas vs Murrain, Shamoi Mahal	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094124	7/23/2026	$0.00	$200.00	Payment		Murrain, Shamoi Mahal
	CCL #1	26-404691	State of Texas vs PULLIN, JAMES DALE, III	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074677	7/8/2026	$500.00	$0.00	Charge	PULLIN JAMES	
						9103456	7/29/2026	$0.00	$0.00	Charge	PULLIN JAMES	
	CCL #1	26-404710	State of Texas vs Contreras, Adin Benjamin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9085663	7/16/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404745	State of Texas vs WOODS, TAMMIE ELEASE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076607	7/9/2026	$500.00	$0.00	Charge	WOODS TAMMIE	
	CCL #1	26-404753	State of Texas vs VAQUERO-MORALES, GILBERTO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074780	7/8/2026	$500.00	$0.00	Charge	VAQUERO-MORALES GILBERTO	
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103191	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-404775	State of Texas vs ADAME, JULI ANN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9086305	7/16/2026	$0.00	$50.00	Payment		ADAME, JULI ANN
	CCL #5	26-404780	State of Texas vs Nicholas, Kenrick	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073932	7/7/2026	$500.00	$0.00	Charge	Nicholas Kenrick	
	CCL #1	26-404807	State of Texas vs Trejo Fonseca, Evelyn Dayana	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103368	7/29/2026	$0.00	$0.00	Charge	Trejo Fonseca Evelyn	
	CCL #1	26-404826	State of Texas vs Mockridge, Amber Rachelle	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103388	7/29/2026	$0.00	$0.00	Charge	Mockridge Amber	
	CCL #4	26-404833	State of Texas vs Haynes, Chad Howard	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091187	7/21/2026	$0.00	$0.00	Charge	Haynes Chad	
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078561	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404843	State of Texas vs Chaisson-Hogan, Dejai Fayvianna	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089665	7/20/2026	$0.00	$0.00	Charge	Chaisson-Hogan Dejai	
	CCL #4	26-404845	State of Texas vs Jackson, Shelbi Paige	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069051	7/1/2026	$500.00	$0.00	Charge	Jackson Shelbi	
						9091193	7/21/2026	$0.00	$0.00	Charge	Jackson Shelbi	
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9079204	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404858	State of Texas vs HENDERSON-GAMBLE, JAYLEN RAYSHAD	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093175	7/22/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404872	State of Texas vs Hernandez, Gavino Eloy	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071253	7/6/2026	$0.00	$50.00	Payment		Hernandez, Gavino Eloy
						9071260	7/6/2026	$0.00	$50.00	Payment		Hernandez, Gavino Eloy
						9071280	7/6/2026	$0.00	($50.00)	Void		Hernandez, Gavino Eloy

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-404872	State of Texas vs Hernandez, Gavino Eloy	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9071308	7/6/2026	$0.00	($50.00)	Void		Hernandez, Gavino Eloy
						9071318	7/6/2026	($500.00)	$0.00	Adjustment		
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089342	7/20/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088283	7/17/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-404897	State of Texas vs Bonato, Daniel Joseph, II	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9106666	7/31/2026	$0.00	$0.00	Charge	Bonato Daniel	
	CCL #4	26-404907	State of Texas vs Escobar, Eddys Francisco	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091158	7/21/2026	$0.00	$0.00	Charge	Escobar Eddys	
						9092921	7/22/2026	$0.00	$100.00	Payment		Escobar, Eddys Francisco
						9093194	7/22/2026	($300.00)	$0.00	Charge Reduction		
	CCL #4	26-404984	State of Texas vs HOLDER, MATTHEW D	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089662	7/20/2026	$0.00	$0.00	Charge	HOLDER MATTHEW	
	CCL #4	26-404993	State of Texas vs ZAMUDIO, FRANCISCO PEREZ	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103974	7/30/2026	$0.00	$0.00	Charge	ZAMUDIO FRANCISCO	
	CCL #4	26-404994	State of Texas vs THOMAS, SHIQUINN WALDELL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093258	7/22/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405024	State of Texas vs CEBALLOS, TRISTEN NATHANIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073468	7/7/2026	$500.00	$0.00	Charge	CEBALLOS TRISTEN	
	CCL #4	26-405039	State of Texas vs Williams, Tara Renee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090061	7/20/2026	$0.00	$500.00	Credit		
	CCL #4	26-405056	State of Texas vs Cordoba, Christian Lucas	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069087	7/1/2026	$500.00	$0.00	Charge	Cordoba Christian	
	CCL #4	26-405079	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103889	7/30/2026	$500.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-405087	State of Texas vs Stanford, Colby McIntyre	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078758	7/10/2026	$500.00	$0.00	Charge	Stanford Colby	
	CCL #4	26-405093	State of Texas vs Grammer, Dylan Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083617	7/15/2026	$500.00	$0.00	Charge	Grammer Dylan	
	CCL #5	26-405094	State of Texas vs TURNER, ERIN RAYMOND	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081216	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405107	State of Texas vs Valdez Acevedo, Gabriel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093431	7/22/2026	$0.00	$0.00	Charge	Valdez Acevedo Gabriel	
	CCL #4	26-405111	State of Texas vs BADILLO, LEONARDO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093340	7/22/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405128	State of Texas vs Harrison, Sinyha Nasha	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090996	7/21/2026	$500.00	$0.00	Charge	Harrison Sinyha	
	CCL #4	26-405129	State of Texas vs Padalecki, Asia Alize Nasha	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091552	7/21/2026	$500.00	$0.00	Charge	Padalecki Asia Alize	
	CCL #5	26-405139	State of Texas vs Becton, Derrick Eugene, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078762	7/10/2026	$500.00	$0.00	Charge	Becton Derrick	
						9102703	7/29/2026	$0.00	$0.00	Charge	Becton Derrick	
	CCL #5	26-405147	State of Texas vs Stricklin, Emahni Takorie-Symohne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069284	7/1/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405149	State of Texas vs WALKER, SAMANTHA SHERRILL KALLIE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073924	7/7/2026	$0.00	$0.00	Charge	WALKER SAMANTHA	
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068634	7/1/2026	($500.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-405159	State of Texas vs Sepeda, Matthew Quentin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073933	7/7/2026	$500.00	$0.00	Charge	Sepeda Matthew	
	CCL #5	26-405169	State of Texas vs HAYES, JACOB ALLEN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078767	7/10/2026	$500.00	$0.00	Charge	HAYES JACOB	
	CCL #5	26-405173	State of Texas vs Tieck, Hazel Jane	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069165	7/1/2026	$0.00	$160.00	Payment		Tieck, Hazel Jane
						9073928	7/7/2026	$0.00	$0.00	Charge	Tieck Hazel	
						9106460	7/31/2026	$0.00	$160.00	Payment		Tieck, Hazel Jane
	CCL #5	26-405176	State of Texas vs Saucedo, Dalilah Jade	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073929	7/7/2026	$0.00	$0.00	Charge	Saucedo Dalilah	
	CCL #5	26-405187	State of Texas vs Nelson, Ramona Serene	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073931	7/7/2026	$0.00	$0.00	Charge	Nelson Ramona	
	CCL #5	26-405194	State of Texas vs Cuellar, Enrique Carlos	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102710	7/29/2026	$0.00	$0.00	Charge	Cuellar Enrique	
	CCL #5	26-405196	State of Texas vs VASQUEZ, FRANCISCO JAVIER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073926	7/7/2026	$0.00	$0.00	Charge	VASQUEZ FRANCISCO	
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068714	7/1/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405203	State of Texas vs Groves, Levi Allan Milo	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073922	7/7/2026	$0.00	$0.00	Charge	Groves Levi	
	CCL #5	26-405205	State of Texas vs TUBERQUIA, BRANDON DONOVAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069270	7/1/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405207	State of Texas vs FLORES, LORIE ANNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078715	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069115	7/1/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405255	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068591	7/1/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405263	State of Texas vs Duncan, Christopher Letrell	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073921	7/7/2026	$0.00	$0.00	Charge	Duncan Christopher	
	CCL #5	26-405270	State of Texas vs Wrightington, Samantha Victoria	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073927	7/7/2026	$0.00	$0.00	Charge	Wrightington Samantha	
	CCL #5	26-405282	State of Texas vs STJOHN, SHAUN NICHOLAS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094926	7/23/2026	$500.00	$0.00	Charge	STJOHN SHAUN	
	CCL #1	26-405305	State of Texas vs MEDINA, BRYAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083010	7/14/2026	$0.00	$0.00	Charge	MEDINA BRYAN	
	CCL #1	26-405320	State of Texas vs Thomas, William Cruz, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069674	7/2/2026	$500.00	$0.00	Charge	Thomas William	
						9081628	7/13/2026	$0.00	$0.00	Charge	Thomas William	
	CCL #1	26-405324	State of Texas vs Allen, Maystead Christopher	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069665	7/2/2026	$500.00	$0.00	Charge	Allen Maystead	
						9081252	7/13/2026	$0.00	$0.00	Charge	Allen Maystead	
	CCL #1	26-405343	State of Texas vs Alferes, Breanna Rene	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081958	7/13/2026	$0.00	$0.00	Charge	Alferes Breanna	
	CCL #1	26-405346	State of Texas vs DAVIS, REBEKAH GRACE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081623	7/13/2026	$0.00	$0.00	Charge	DAVIS REBEKAH	
	CCL #5	26-405354	State of Texas vs Deleon, Jayden Anthony	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9074094	7/8/2026	$0.00	$0.00	Charge	Deleon Jayden	
	CCL #1	26-405357	State of Texas vs Flores, Vanessa Rita	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072983	7/7/2026	$500.00	$0.00	Charge	Flores Vanessa	
						9074682	7/8/2026	($500.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-405364	State of Texas vs Gonzales, Raul G., III	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072984	7/7/2026	$500.00	$0.00	Charge	Gonzales Raul	
	CCL #1	26-405370	State of Texas vs OVALLE, SERGIO DANIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072960	7/7/2026	$500.00	$0.00	Charge	OVALLE SERGIO	
	CCL #1	26-405371	State of Texas vs Brown, Lyrindia Narisa	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9080921	7/13/2026	$0.00	$0.00	Charge	Brown Lyrindia	
	CCL #1	26-405372	State of Texas vs Williams, Dequarius Deleon Raymond	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072991	7/7/2026	$500.00	$0.00	Charge	Williams Dequarius	
	CCL #1	26-405373	State of Texas vs Young, Lachristy Ann	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072965	7/7/2026	$500.00	$0.00	Charge	Young Lachristy	
						9081693	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405376	State of Texas vs Johnson, Chelsea Carol	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072985	7/7/2026	$500.00	$0.00	Charge	Johnson Chelsea	
	CCL #1	26-405381	State of Texas vs Watson, Myeisha	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072963	7/7/2026	$500.00	$0.00	Charge	Watson Myeisha	
						9081699	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072964	7/7/2026	$500.00	$0.00	Charge	Norman Ryan	
						9081843	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405398	State of Texas vs Janik, Cole Wesley	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9079264	7/10/2026	$0.00	$0.00	Charge	Janik Cole	
	CCL #1	26-405403	State of Texas vs SMITH, DUSTIN TRAVIS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069842	7/2/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405406	State of Texas vs Stracner, Jenna Esther	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081945	7/13/2026	$0.00	$0.00	Charge	Stracner Jenna	
	CCL #1	26-405410	State of Texas vs Stafford, Emily Anne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081618	7/13/2026	$0.00	$0.00	Charge	Stafford Emily	
	CCL #1	26-405415	State of Texas vs Pisciella, Hunter Alan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081949	7/13/2026	$0.00	$0.00	Charge	Pisciella Hunter	
	CCL #1	26-405420	State of Texas vs Nguyen, Huy Duc	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081612	7/13/2026	$0.00	$0.00	Charge	Nguyen Huy	
	CCL #1	26-405440	State of Texas vs Duarte, Carlos Stanley	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081647	7/13/2026	$0.00	$0.00	Charge	Duarte Carlos	
	CCL #1	26-405441	State of Texas vs Lanier, Derick Justin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081641	7/13/2026	$500.00	$0.00	Charge	Lanier Derick	
	CCL #1	26-405444	State of Texas vs Szydlo, Kody Ryan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081959	7/13/2026	$500.00	$0.00	Charge	Szydlo Kody	
	CCL #1	26-405445	State of Texas vs PIERSON, TONI RENEE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081690	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405447	State of Texas vs McQueen, Delana Danah	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072961	7/7/2026	$500.00	$0.00	Charge	McQueen Delana	
	CCL #1	26-405455	State of Texas vs Solano, Miriam Nayeli	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072977	7/7/2026	$500.00	$0.00	Charge	Solano Miriam	
						9081653	7/13/2026	$0.00	$0.00	Charge	Solano Miriam	
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9080966	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405464	State of Texas vs KNOX, BOBBY JOE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078662	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405472	State of Texas vs SCHUSTER, KALINE MARIE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072958	7/7/2026	$500.00	$0.00	Charge	SCHUSTER KALINE	
						9081634	7/13/2026	$0.00	$0.00	Charge	SCHUSTER KALINE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-405473	State of Texas vs TUTTLE, CLIFFORD ELLIS, IV	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072948	7/7/2026	$500.00	$0.00	Charge	TUTTLE CLIFFORD	
	CCL #4	26-405483	State of Texas vs Bane, Marc Anthony	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072797	7/7/2026	$0.00	$0.00	Charge	Bane Marc	
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069935	7/2/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405498	State of Texas vs Perez, Jose Juan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069726	7/2/2026	$500.00	$0.00	Charge	Perez Jose	
						9082470	7/14/2026	$0.00	$0.00	Charge	Perez Jose	
	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078966	7/10/2026	$500.00	$0.00	Charge	JOSEPH JOSHUA	
						9080981	7/13/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405505	State of Texas vs FOSTER, TIFFANY NICOLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076045	7/8/2026	$500.00	$0.00	Charge	FOSTER TIFFANY	
						9078669	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-405506	State of Texas vs Robinson, Geano	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078963	7/10/2026	$500.00	$0.00	Charge	Robinson Geano	
	CCL #1	26-405511	State of Texas vs Robinson, Geano	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076064	7/8/2026	$500.00	$0.00	Charge	Robinson Geano	
	CCL #1	26-405513	State of Texas vs Hall, Autumn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069721	7/2/2026	$500.00	$0.00	Charge	Hall Autumn	
						9081123	7/13/2026	$0.00	$0.00	Charge	Hall Autumn	
	CCL #4	26-405518	State of Texas vs Nelson, Jessica Patrice	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072875	7/7/2026	$500.00	$0.00	Charge	Nelson Jessica	
	CCL #4	26-405519	State of Texas vs McGhee, Amanda Jean	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072869	7/7/2026	$500.00	$0.00	Charge	McGhee Amanda	
	CCL #4	26-405520	State of Texas vs Nelson, Ricky Pedro	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072813	7/7/2026	$500.00	$0.00	Charge	Nelson Ricky	
	CCL #4	26-405523	State of Texas vs Humphries, Maria Del Rosario	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072852	7/7/2026	$500.00	$0.00	Charge	Humphries Maria	
	CCL #4	26-405525	State of Texas vs Tamarit, Katelynn Kerri	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072881	7/7/2026	$500.00	$0.00	Charge	Tamarit Katelynn	
						9073521	7/7/2026	$0.00	$0.00	Charge	Tamarit Katelynn	
	CCL #4	26-405527	State of Texas vs CLARK, JOEL WILLIAM	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072773	7/7/2026	$500.00	$0.00	Charge	CLARK JOEL	
						9078795	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405529	State of Texas vs HILL, ERIKA LAYNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068512	7/1/2026	$500.00	$0.00	Charge	HILL ERIKA	
	CCL #4	26-405536	State of Texas vs Longoria, Erica Marie	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072867	7/7/2026	$500.00	$0.00	Charge	Longoria Erica	
	CCL #4	26-405543	State of Texas vs Huaracha Zolazar, Jose Juan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068510	7/1/2026	$500.00	$0.00	Charge	Huaracha Zolazar Jose	
	CCL #4	26-405547	State of Texas vs Vigue, Joseph Herman	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069826	7/2/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405548	State of Texas vs CASTANEDA ALVAREZ, GEOVANNI JOSE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072848	7/7/2026	$500.00	$0.00	Charge	CASTANEDA ALVAREZ GEOVANNI	
	CCL #4	26-405550	State of Texas vs PITRUCHA, JUSTIN KIETH	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068505	7/1/2026	$500.00	$0.00	Charge	PITRUCHA JUSTIN	
	CCL #4	26-405554	State of Texas vs Rollins, Brian Matthew	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072819	7/7/2026	$500.00	$0.00	Charge	Rollins Brian	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-405555	State of Texas vs Arriola, Vanessa Rae	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072749	7/7/2026	$500.00	$0.00	Charge	Arriola Vanessa	
	CCL #4	26-405556	State of Texas vs Alexander, Dayquon	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072743	7/7/2026	$500.00	$0.00	Charge	Alexander Dayquon	
	CCL #4	26-405558	State of Texas vs NOLAN, CHARLES BENARD	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072782	7/7/2026	$500.00	$0.00	Charge	NOLAN CHARLES	
						9073505	7/7/2026	$0.00	$0.00	Charge	NOLAN CHARLES	
	CCL #4	26-405565	State of Texas vs Blair, Oriana Marie	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068630	7/1/2026	$500.00	$0.00	Charge	Blair Oriana	
	CCL #4	26-405568	State of Texas vs GONZALEZ, MATTHEW ADAM	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9069761	7/2/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405569	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078653	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405574	State of Texas vs CHAPMAN, DUSTIN RYAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068511	7/1/2026	$500.00	$0.00	Charge	CHAPMAN DUSTIN	
	CCL #4	26-405580	State of Texas vs LOCKETT, JODY LEE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068526	7/1/2026	$500.00	$0.00	Charge	LOCKETT JODY	
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073510	7/7/2026	$0.00	$0.00	Charge	Oncale Robert	
						9073563	7/7/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405586	State of Texas vs Strahan, Mary Angela	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068513	7/1/2026	$500.00	$0.00	Charge	Strahan Mary	
	CCL #4	26-405592	State of Texas vs LAWRENCE, KYLE RAYMOND	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068618	7/1/2026	$500.00	$0.00	Charge	LAWRENCE KYLE	
						9078815	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405594	State of Texas vs HILTON, CHRISTOPHER SCOTT	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068679	7/1/2026	$500.00	$0.00	Charge	HILTON CHRISTOPHER	
	CCL #4	26-405595	State of Texas vs Hernandez, Jorge Alberto	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068822	7/1/2026	$500.00	$0.00	Charge	Hernandez Jorge	
	CCL #4	26-405597	State of Texas vs LADNER, MARC	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068628	7/1/2026	$500.00	$0.00	Charge	LADNER MARC	
	CCL #4	26-405602	State of Texas vs WESTMORELAND, OLIVER OWEN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068619	7/1/2026	$500.00	$0.00	Charge	WESTMORELAND OLIVER	
	CCL #4	26-405603	State of Texas vs RUBIO MARTINEZ, TRINIDAD	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068639	7/1/2026	$500.00	$0.00	Charge	RUBIO MARTINEZ TRINIDAD	
						9073456	7/7/2026	$0.00	$35.00	Payment		RUBIO MARTINEZ, TRINIDAD
						9076602	7/9/2026	$0.00	$0.00	Charge	RUBIO MARTINEZ TRINIDAD	
						9104431	7/30/2026	($465.00)	$0.00	Charge Reduction		
	CCL #4	26-405605	State of Texas vs NIETO ESTRADA, ALEXIS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072742	7/7/2026	$500.00	$0.00	Charge	NIETO ESTRADA ALEXIS	
	CCL #4	26-405610	State of Texas vs Hall, Morgan Quinn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068611	7/1/2026	$500.00	$0.00	Charge	Hall Morgan	
	CCL #1	26-405611	State of Texas vs Walton, Brandon Coy	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9081961	7/13/2026	$500.00	$0.00	Charge	Walton Brandon	
	CCL #4	26-405614	State of Texas vs King, Charles Zeno, III	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068608	7/1/2026	$500.00	$0.00	Charge	King Charles	
						9090875	7/21/2026	$0.00	$0.00	Charge	King Charles	
	CCL #4	26-405617	State of Texas vs BROWN, JOHNNY MACK	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068676	7/1/2026	$500.00	$0.00	Charge	BROWN JOHNNY	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-405619	State of Texas vs BENALLOU, BASHEL NONE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073467	7/7/2026	$500.00	$0.00	Charge	BENALLOU BASHEL	
						9079166	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405631	State of Texas vs LONERGAN, SHANNON MICHELLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068543	7/1/2026	$500.00	$0.00	Charge	LONERGAN SHANNON	
						9083383	7/14/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405632	State of Texas vs Guillory, Anthony Wayne, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073473	7/7/2026	$500.00	$0.00	Charge	Guillory Anthony	
	CCL #4	26-405633	State of Texas vs Carmona, Albert Anthony	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089414	7/20/2026	$500.00	$0.00	Charge	Carmona Albert	
	CCL #4	26-405637	State of Texas vs KANDEMIR-BERRIOS, SENAY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068813	7/1/2026	$500.00	$0.00	Charge	KANDEMIR-BERRIOS SENAY	
	CCL #4	26-405639	State of Texas vs GLAWSON, ADAM WAYNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072804	7/7/2026	$500.00	$0.00	Charge	GLAWSON ADAM	
						9091157	7/21/2026	$0.00	$0.00	Charge	GLAWSON ADAM	
	CCL #4	26-405641	State of Texas vs Magee, Jason Allen, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9068623	7/1/2026	$500.00	$0.00	Charge	Magee Jason	
						9090641	7/21/2026	$0.00	$0.00	Charge	Magee Jason	
	CCL #4	26-405665	State of Texas vs CARDENAS, DINA DOLORES	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072936	7/7/2026	$500.00	$0.00	Charge	CARDENAS DINA	
	CCL #4	26-405666	State of Texas vs CAMPBELL, DANIEL LEIGH	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073046	7/7/2026	$500.00	$0.00	Charge	CAMPBELL DANIEL	
	CCL #4	26-405668	State of Texas vs Copeland, Tiffany Alene	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072938	7/7/2026	$500.00	$0.00	Charge	Copeland Tiffany	
	CCL #4	26-405670	State of Texas vs Taylor, Fritzgerald	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072754	7/7/2026	$500.00	$0.00	Charge	Taylor Fritzgerald	
						9078888	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405671	State of Texas vs Jammer, Ashton Trevon	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072943	7/7/2026	$500.00	$0.00	Charge	Jammer Ashton	
	CCL #4	26-405683	State of Texas vs Bewley, William Daniel, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073055	7/7/2026	$500.00	$0.00	Charge	Bewley William	
	CCL #4	26-405687	State of Texas vs THOMAS, CHRISTOPHER BURTON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072939	7/7/2026	$500.00	$0.00	Charge	THOMAS CHRISTOPHER	
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072785	7/7/2026	$500.00	$0.00	Charge	Herrin Jonathan	
						9073011	7/7/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-405693	State of Texas vs Mallard, Damion David	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072932	7/7/2026	$500.00	$0.00	Charge	Mallard Damion	
						9073491	7/7/2026	$0.00	$0.00	Charge	Mallard Damion	
	CCL #4	26-405694	State of Texas vs Kitchens, Levi Michael	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072935	7/7/2026	$500.00	$0.00	Charge	Kitchens Levi	
	CCL #4	26-405705	State of Texas vs Murray, Kenneth Randell, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073114	7/7/2026	$500.00	$0.00	Charge	MURRAY KENNETH	
						9090643	7/21/2026	$0.00	$0.00	Charge	MURRAY KENNETH	
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073008	7/7/2026	$500.00	$0.00	Charge	Flanagan Jytavious	
						9073009	7/7/2026	($500.00)	$0.00	Charge Reduction		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-405715	State of Texas vs MARTINEZ CUEVAS, HILLARY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072759	7/7/2026	$500.00	$0.00	Charge	MARTINEZ-CUEVAS HILLARY	
	CCL #4	26-405716	State of Texas vs Walters, Dalton Ray	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9090663	7/21/2026	$500.00	$0.00	Charge	Walters Dalton	
	CCL #4	26-405720	State of Texas vs Fonseca, Savannah Leanne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9091001	7/21/2026	$500.00	$0.00	Charge	Fonseca Savannah	
	CCL #4	26-405721	State of Texas vs GARZA, JAVIER JOSE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072761	7/7/2026	$500.00	$0.00	Charge	GARZA JAVIER	
						9078640	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075333	7/8/2026	$500.00	$0.00	Charge	Juarez Mark	
						9084135	7/15/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405724	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078624	7/10/2026	$500.00	$0.00	Charge	CARBAJAL MAXIMO	
						9079260	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405725	State of Texas vs Cadriel, Randy Renee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075339	7/8/2026	$500.00	$0.00	Charge	Cadriel Randy	
	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078610	7/10/2026	$500.00	$0.00	Charge	Callaway Amber	
						9079212	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405727	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072868	7/7/2026	$500.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405731	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078650	7/10/2026	$500.00	$0.00	Charge	FOSTER BARCLAY	
						9079192	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405737	State of Texas vs Mattiza, Conor Austin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9072895	7/7/2026	$500.00	$0.00	Charge	Mattiza Conor	
						9087505	7/17/2026	$0.00	$0.00	Charge	Mattiza Conor	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078668	7/10/2026	$500.00	$0.00	Charge	PHILLIPS MICHAEL	
						9084797	7/15/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405747	State of Texas vs WATKINS, NASTAJA LOU-ZELNER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078584	7/10/2026	$500.00	$0.00	Charge	WATKINS NASTAJA	
						9079176	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405752	State of Texas vs Rees, Zoey Jean Aveah Molina	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100054	7/27/2026	$500.00	$0.00	Charge	Rees Zoey	
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075331	7/8/2026	$500.00	$0.00	Charge	King Robert	
						9084224	7/15/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9076960	7/9/2026	$500.00	$0.00	Charge	YOUNG RACHEL	
						9084917	7/15/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405768	State of Texas vs TONEY, BARBARA JAMYNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075198	7/8/2026	$500.00	$0.00	Charge	TONEY BARBARA	
						9091843	7/21/2026	$500.00	$0.00	Charge	TONEY BARBARA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-405769	State of Texas vs BENNER, WILLIE LEE, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075336	7/8/2026	$500.00	$0.00	Charge	BENNER WILLIE	
	CCL #5	26-405772	State of Texas vs Deluna, Eloy Rene	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075330	7/8/2026	$500.00	$0.00	Charge	Deluna Eloy	
	CCL #5	26-405773	State of Texas vs Garcia, Deangelo	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9075310	7/8/2026	$500.00	$0.00	Charge	Garcia Deangelo	
	CCL #5	26-405775	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078746	7/10/2026	$500.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405776	State of Texas vs Branford Bookhart, Charles Stanley, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078745	7/10/2026	$500.00	$0.00	Charge	Branford Bookhart Charles	
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9077043	7/9/2026	$500.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405781	State of Texas vs HISS, NAZIR ASYAH	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078740	7/10/2026	$500.00	$0.00	Charge	HISS NAZIR	
	CCL #5	26-405783	State of Texas vs Ramirez, Justin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078597	7/10/2026	$500.00	$0.00	Charge	Ramirez Justin	
						9078849	7/10/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405784	State of Texas vs MANCIA, GERMAN GABRIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078673	7/10/2026	$500.00	$0.00	Charge	MANCIA GERMAN	
	CCL #5	26-405793	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083538	7/15/2026	$500.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405802	State of Texas vs Galbraith, Clifford Kip	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095183	7/23/2026	$500.00	$0.00	Charge	Galbraith Clifford	
						9096146	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405803	State of Texas vs Johnson, Deshawn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095139	7/23/2026	$500.00	$0.00	Charge	Johnson Deshawn	
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095123	7/23/2026	$500.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405811	State of Texas vs Franklin, Kai Marie	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083537	7/15/2026	$500.00	$0.00	Charge	Franklin Kai	
	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095172	7/23/2026	$500.00	$0.00	Charge	Delgado Valeria	
	CCL #4	26-405825	State of Texas vs HALL, JONATHAN PARKER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9073480	7/7/2026	$500.00	$0.00	Charge	HALL JONATHAN	
	CCL #5	26-405839	State of Texas vs PUENTE, BRANDON LEWIS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083546	7/15/2026	$500.00	$0.00	Charge	PUENTE BRANDON	
	CCL #5	26-405842	State of Texas vs POPE, KEVIN CHASE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095143	7/23/2026	$500.00	$0.00	Charge	POPE KEVIN	
	CCL #5	26-405845	State of Texas vs Wroten, Kendarius Tremell	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083533	7/15/2026	$500.00	$0.00	Charge	Wroten Kendarius	
	CCL #5	26-405850	State of Texas vs Goffney, Kemera Shanice	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095060	7/23/2026	$500.00	$0.00	Charge	Goffney Kemera	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094982	7/23/2026	$500.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405856	State of Texas vs Williams, Obrian Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094991	7/23/2026	$500.00	$0.00	Charge	Williams Obrian	
	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095094	7/23/2026	$500.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405872	State of Texas vs LANDERS, HEATHER DAWN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095073	7/23/2026	$500.00	$0.00	Charge	LANDERS HEATHER	
	CCL #5	26-405873	State of Texas vs Brumley, James Gregory	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094395	7/23/2026	$500.00	$0.00	Charge	Brumley James	
						9105700	7/31/2026	$0.00	$0.00	Charge	Brumley James	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-405876	State of Texas vs BURGESS, NATHANIEL STEVEN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095105	7/23/2026	$500.00	$0.00	Charge	BURGESS NATHANIEL	
	CCL #5	26-405877	State of Texas vs Saravia, Leslie Joanna	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095017	7/23/2026	$500.00	$0.00	Charge	Saravia Leslie	
	CCL #5	26-405884	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9078575	7/10/2026	$500.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405885	State of Texas vs Sullivan, Zetoine Antonette	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094176	7/23/2026	$500.00	$0.00	Charge	Sullivan Zetoine	
	CCL #5	26-405891	State of Texas vs Flores, Monica	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094371	7/23/2026	$500.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405899	State of Texas vs HENDERSON, CEDRIC RAY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094378	7/23/2026	$500.00	$0.00	Charge	HENDERSON CEDRIC	
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083566	7/15/2026	$500.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101841	7/28/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405923	State of Texas vs Rodriguez, Ruby Annette	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094352	7/23/2026	$500.00	$0.00	Charge	Rodriguez Ruby	
	CCL #5	26-405930	State of Texas vs Pavliuk, Daniel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094362	7/23/2026	$500.00	$0.00	Charge	Pavliuk Daniel	
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094416	7/23/2026	$500.00	$0.00	Charge	Rojas Roberto	
						9103309	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405938	State of Texas vs LUNSFORD, LINDSAY ANN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083560	7/15/2026	$500.00	$0.00	Charge	LUNSFORD LINDSAY	
	CCL #5	26-405950	State of Texas vs Jones, Chad Isaiah	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083563	7/15/2026	$500.00	$0.00	Charge	Jones Chad	
	CCL #5	26-405951	State of Texas vs Quinn, Melissa Robin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095028	7/23/2026	$500.00	$0.00	Charge	Quinn Melissa	
	CCL #5	26-405971	State of Texas vs Hernandez Vacha, Adrian	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9095176	7/23/2026	$500.00	$0.00	Charge	Hernandez Vacha Adrian	
						9096525	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-405981	State of Texas vs Montelongo, Jesus Ricardo	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094409	7/23/2026	$500.00	$0.00	Charge	Montelongo Jesus	
	CCL #5	26-405982	State of Texas vs MICHEAUX, CHANCE JEREMIAH	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094418	7/23/2026	$500.00	$0.00	Charge	MICHEAUX CHANCE	
						9105919	7/31/2026	$0.00	$0.00	Charge	MICHEAUX CHANCE	
	CCL #5	26-405990	State of Texas vs Laird-Burkholder, Chase A	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094364	7/23/2026	$500.00	$0.00	Charge	Laird-Burkholder Chase	
	CCL #1	26-405991	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093562	7/22/2026	$500.00	$0.00	Charge	Blackstone Amaya	
	CCL #1	26-405998	State of Texas vs PATTON, ROBERT RAY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093553	7/22/2026	$500.00	$0.00	Charge	PATTON ROBERT	
	CCL #5	26-405999	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094393	7/23/2026	$500.00	$0.00	Charge	DUHON BRYCE	
	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094430	7/23/2026	$500.00	$0.00	Charge	Tacconi Dustin	
						9106316	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406005	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094335	7/23/2026	$500.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094455	7/23/2026	$500.00	$0.00	Charge	Howard Christopher	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9106750	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406009	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9083524	7/15/2026	$500.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406016	State of Texas vs RODRIGUEZ, JOSHUA ISAIAH	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094406	7/23/2026	$500.00	$0.00	Charge	RODRIGUEZ JOSHUA	
						9105670	7/31/2026	$0.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #5	26-406026	State of Texas vs HAMILTON, CHIFFON EVETTE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094401	7/23/2026	$500.00	$0.00	Charge	HAMILTON CHIFFON	
	CCL #1	26-406032	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084128	7/15/2026	$500.00	$0.00	Charge	Melder Christopher	
	CCL #1	26-406036	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093900	7/23/2026	$500.00	$0.00	Charge	SHAVER MELISSA	
	CCL #1	26-406063	State of Texas vs Jackson, Jomaliki Christopher	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093852	7/23/2026	$500.00	$0.00	Charge	Jackson Jomaliki	
	CCL #1	26-406064	State of Texas vs FLORES, JOSE DEJESUS	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093500	7/22/2026	$500.00	$0.00	Charge	FLORES JOSE	
	CCL #1	26-406076	State of Texas vs HAYNES, JAMARION DENZEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9108650	7/23/2026	$500.00	$0.00	Charge	HAYNES JAMARION	
	CCL #1	26-406088	State of Texas vs PROVORSE, TENEEST LYNN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102077	7/28/2026	$500.00	$0.00	Charge	PROVORSE TENEEST	
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9093776	7/23/2026	$500.00	$0.00	Charge	OLIVAR YANEZ ELMER	
	CCL #1	26-406106	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084142	7/15/2026	$500.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406108	State of Texas vs Benjamin, Craig Shawayne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087397	7/17/2026	$500.00	$0.00	Charge	Benjamin Craig	
	CCL #1	26-406112	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9084051	7/15/2026	$500.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406122	State of Texas vs HURST, DEVON RYAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087483	7/17/2026	$500.00	$0.00	Charge	HURST DEVON	
	CCL #1	26-406125	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087599	7/17/2026	$500.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406126	State of Texas vs Hill, Timothy Wayne	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9108624	7/17/2026	$500.00	$0.00	Charge	Hill Timothy	
	CCL #1	26-406134	State of Texas vs Lavergna, Andrew Nelson	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087409	7/17/2026	$500.00	$0.00	Charge	Lavergna Andrew	
	CCL #1	26-406156	State of Texas vs Dozal, Isaac Eric Enrique	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087222	7/17/2026	$500.00	$0.00	Charge	Dozal Isaac	
	CCL #4	26-406159	State of Texas vs CARR, WILLIAM BERTEN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088070	7/17/2026	$500.00	$0.00	Charge	CARR WILLIAM	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087342	7/17/2026	$500.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406174	State of Texas vs Presley, Devin Demonee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102076	7/28/2026	$500.00	$0.00	Charge	Presley Devin	
	CCL #1	26-406181	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087586	7/17/2026	$500.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406183	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105803	7/31/2026	$500.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406184	State of Texas vs Rogers, Karisa Sanaa	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105804	7/31/2026	$500.00	$0.00	Charge	Rogers Karisa	
	CCL #1	26-406185	State of Texas vs CRUZ, BRYANTH ANTONIO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9087552	7/17/2026	$500.00	$0.00	Charge	CRUZ BRYANTH	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #1	26-406186	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092877	7/22/2026	$500.00	$0.00	Charge	EARLY ELDRESS	
						9103539	7/29/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406191	State of Texas vs Austin, Timothy Scott	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088084	7/17/2026	$500.00	$0.00	Charge	Austin Timothy	
	CCL #4	26-406195	State of Texas vs MARTIN, CASSANDRA MARIE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089406	7/20/2026	$500.00	$0.00	Charge	MARTIN CASSANDRA	
	CCL #4	26-406197	State of Texas vs ELY, DANIEL PATRICK	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096269	7/24/2026	$500.00	$0.00	Charge	ELY DANIEL	
	CCL #4	26-406202	State of Texas vs Myers, William Thomas	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088083	7/17/2026	$500.00	$0.00	Charge	Myers William	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9088097	7/17/2026	$500.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089399	7/20/2026	$500.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406210	State of Texas vs ZAMBRANA, MIGUEL ANGELO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9089410	7/20/2026	$500.00	$0.00	Charge	ZAMBRANA MIGUEL	
	CCL #4	26-406216	State of Texas vs Butler, Hannah Riegle	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092402	7/22/2026	$500.00	$0.00	Charge	Butler Hannah	
						9093145	7/22/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406239	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9094954	7/23/2026	$500.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #4	26-406240	State of Texas vs MAUCELI, AMBER NICHOLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092310	7/22/2026	$500.00	$0.00	Charge	MAUCELI AMBER	
						9096553	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #1	26-406242	State of Texas vs FULLER, KADEN ANTHONY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092892	7/22/2026	$500.00	$0.00	Charge	FULLER KADEN	
	CCL #4	26-406246	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099529	7/27/2026	$500.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406248	State of Texas vs Abramson, Nathan Allen	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099328	7/27/2026	$500.00	$0.00	Charge	Abramson Nathan	
	CCL #4	26-406251	State of Texas vs HUMMEL, SEBASTION XAVIER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105907	7/31/2026	$500.00	$0.00	Charge	HUMMEL SEBASTION	
	CCL #4	26-406261	State of Texas vs Tarver, Kimberly Lynn	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092307	7/22/2026	$500.00	$0.00	Charge	Tarver Kimberly	
	CCL #4	26-406264	State of Texas vs PANG DAHLSTEDT, KYLE AMALEKA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092306	7/22/2026	$500.00	$0.00	Charge	PANG DAHLSTEDT KYLE	
	CCL #4	26-406265	State of Texas vs MCFARLAND, DAEJA AUSHAE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105840	7/31/2026	$500.00	$0.00	Charge	MCFARLAND DAEJA	
	CCL #4	26-406266	State of Texas vs MILLER, JUSTIN LYNN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9092053	7/21/2026	$500.00	$0.00	Charge	MILLER JUSTIN	
	CCL #4	26-406274	State of Texas vs Johnson, Cole Jeremaine	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099317	7/27/2026	$500.00	$0.00	Charge	Johnson Cole	
	CCL #4	26-406284	State of Texas vs Shaw, Robert Clifton	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099314	7/27/2026	$500.00	$0.00	Charge	Shaw Robert	
	CCL #4	26-406295	State of Texas vs Olguin, Alberto	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096350	7/24/2026	$500.00	$0.00	Charge	Olguin Alberto	
						9096688	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406305	State of Texas vs DONLON, KELLI MICHELLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099276	7/27/2026	$500.00	$0.00	Charge	DONLON KELLI	
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096299	7/24/2026	$500.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096770	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406313	State of Texas vs PIASECKI, HOLLY NICOLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101845	7/28/2026	$500.00	$0.00	Charge	PIASECKI HOLLY	
	CCL #4	26-406314	State of Texas vs Shaw, Gregory Kyle	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096440	7/24/2026	$500.00	$0.00	Charge	Shaw Gregory	
	CCL #4	26-406321	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099531	7/27/2026	$500.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406324	State of Texas vs Hayden, Michael Bonnell	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096341	7/24/2026	$500.00	$0.00	Charge	Hayden Michael	
						9096457	7/24/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406333	State of Texas vs Estes-Pilgrim, Jennifer Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9096295	7/24/2026	$500.00	$0.00	Charge	Estes-Pilgrim Jennifer	
	CCL #4	26-406335	State of Texas vs Cortez, Juan Rios	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099279	7/27/2026	$500.00	$0.00	Charge	Cortez Juan	
	CCL #4	26-406350	State of Texas vs Washington, Bob Marley	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9103877	7/30/2026	$500.00	$0.00	Charge	Washington Bob	
	CCL #4	26-406352	State of Texas vs Hudson, Stormie Knight	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099271	7/27/2026	$500.00	$0.00	Charge	Hudson Stormie	
	CCL #4	26-406359	State of Texas vs UHLIG, TIMOTHY TYSON	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099264	7/27/2026	$500.00	$0.00	Charge	UHLIG TIMOTHY	
	CCL #4	26-406361	State of Texas vs SYLVESTER, KENRICK JR	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099269	7/27/2026	$500.00	$0.00	Charge	SYLVESTER KENRICK	
	CCL #5	26-406374	State of Texas vs Walsh, Daniel Richard	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100061	7/27/2026	$500.00	$0.00	Charge	Walsh Daniel	
	CCL #4	26-406379	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105914	7/31/2026	$500.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099248	7/27/2026	$500.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106431	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406384	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105904	7/31/2026	$500.00	$0.00	Charge	TORRES ABILIO	
						9106696	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406389	State of Texas vs Gonzalez, Roy	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099291	7/27/2026	$500.00	$0.00	Charge	Gonzalez Roy	
	CCL #4	26-406390	State of Texas vs Howard, Jonathan Keith	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099287	7/27/2026	$500.00	$0.00	Charge	Howard Jonathan	
						9105974	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #4	26-406392	State of Texas vs GARRETT, MICHAEL JOE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099200	7/27/2026	$500.00	$0.00	Charge	GARRETT MICHAEL	
	CCL #5	26-406399	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100125	7/27/2026	$500.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406407	State of Texas vs Ward, Barry Emory, Jr.	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100091	7/27/2026	$500.00	$0.00	Charge	Ward Barry	
						9106280	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406411	State of Texas vs PARNELL, KATHRYN ROSE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100089	7/27/2026	$500.00	$0.00	Charge	PARNELL KATHRYN	
						9105967	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100094	7/27/2026	$500.00	$0.00	Charge	TICE DENNIS	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105980	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406416	State of Texas vs Aguilar, Alex Joe	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100119	7/27/2026	$500.00	$0.00	Charge	Aguilar Alex	
	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9099282	7/27/2026	$500.00	$0.00	Charge	Cole Nyenye	
						9105982	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406429	State of Texas vs Taylor, Jacoby Ray	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9100105	7/27/2026	$500.00	$0.00	Charge	Taylor Jacoby	
	CCL #1	26-406441	State of Texas vs KEYS, JALEN JUWAN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102012	7/28/2026	$500.00	$0.00	Charge	KEYS JALEN	
	CCL #1	26-406443	State of Texas vs Latham, Cheryl Rose	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9102008	7/28/2026	$500.00	$0.00	Charge	Latham Cheryl	
	CCL #5	26-406455	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105960	7/31/2026	$500.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406460	State of Texas vs Fredregill, Jason Lee	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101908	7/28/2026	$500.00	$0.00	Charge	Fredregill Jason	
	CCL #5	26-406465	State of Texas vs Sanford, Austin Wade	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101901	7/28/2026	$500.00	$0.00	Charge	Sanford Austin	
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101921	7/28/2026	$500.00	$0.00	Charge	Alvarado Lopez Omar	
						9106775	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406468	State of Texas vs ARNSWORTH, NICOLE DENICE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101890	7/28/2026	$500.00	$0.00	Charge	ARNSWORTH NICOLE	
	CCL #5	26-406469	State of Texas vs TEMPLE, DALLAS MATTHEW	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101892	7/28/2026	$500.00	$0.00	Charge	TEMPLE DALLAS	
	CCL #5	26-406475	State of Texas vs BENNETT, DEANDRE DASHAWN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101912	7/28/2026	$500.00	$0.00	Charge	BENNETT DEANDRE	
	CCL #5	26-406482	State of Texas vs Zeno, Kayvon Lashaune	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101932	7/28/2026	$500.00	$0.00	Charge	Zeno Kayvon	
	CCL #5	26-406486	State of Texas vs Hilton, Daniel Edwin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101925	7/28/2026	$500.00	$0.00	Charge	Hilton Daniel	
						9106165	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406487	State of Texas vs Burrows, Andrew Michael	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101922	7/28/2026	$500.00	$0.00	Charge	Burrows Andrew	
						9106640	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406488	State of Texas vs Lusk, Trayvion Devunte	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9101902	7/28/2026	$500.00	$0.00	Charge	Lusk Trayvion	
	CCL #5	26-406494	State of Texas vs MOORE, JAMES EARL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105487	7/31/2026	$500.00	$0.00	Charge	MOORE JAMES	
	CCL #5	26-406505	State of Texas vs JUAREZ, MANUEL ARMANDO	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105299	7/30/2026	$500.00	$0.00	Charge	JUAREZ MANUEL	
	CCL #5	26-406510	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105478	7/31/2026	$500.00	$0.00	Charge	MUELLER JOSEPH	
						9106405	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406511	State of Texas vs RAGLAND, JOSEPH NATHANIEL	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105490	7/31/2026	$500.00	$0.00	Charge	RAGLAND JOSEPH	
						9106167	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406512	State of Texas vs Salyer, Gregory Allen	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105491	7/31/2026	$500.00	$0.00	Charge	Salyer Gregory	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Pre-Judgment Attorney Fees	CCL #5	26-406512	State of Texas vs Salyer, Gregory Allen	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9106010	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406516	State of Texas vs DOTY, JAYCIE NICOLE	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105313	7/30/2026	$500.00	$0.00	Charge	DOTY JAYCIE	
	CCL #5	26-406519	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105056	7/30/2026	$500.00	$0.00	Charge	Ozain Jonpaul	
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9104060	7/30/2026	$500.00	$0.00	Charge	Castro-Mejia Daisy	
						9106701	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406547	State of Texas vs Castille, Christopher Blake	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105318	7/30/2026	$500.00	$0.00	Charge	Castille Christopher	
	CCL #5	26-406551	State of Texas vs Hamilton, Glenda Scholette	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105435	7/31/2026	$500.00	$0.00	Charge	Hamilton Glenda	
						9106803	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406552	State of Texas vs HARTUNG, MICHAEL ALEXANDER	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105415	7/31/2026	$500.00	$0.00	Charge	HARTUNG MICHAEL	
	CCL #5	26-406559	State of Texas vs Araoz, Arnold Kurt	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105417	7/31/2026	$500.00	$0.00	Charge	Araoz Arnold	
	CCL #5	26-406560	State of Texas vs Adepoju, Adegoke Samson	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105304	7/30/2026	$500.00	$0.00	Charge	Adepoju Adegoke	
	CCL #5	26-406561	State of Texas vs HOLLOWAY, ETHAN MCKINLEY	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105306	7/30/2026	$500.00	$0.00	Charge	HOLLOWAY ETHAN	
	CCL #5	26-406562	State of Texas vs HAVLICE, FRANTISEK MARTIN	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105416	7/31/2026	$500.00	$0.00	Charge	HAVLICE FRANTISEK	
	CCL #5	26-406567	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105420	7/31/2026	$500.00	$0.00	Charge	Oliva Juan	
						9106734	7/31/2026	($500.00)	$0.00	Charge Reduction		
	CCL #5	26-406568	State of Texas vs Robinson, Destiny Sha Tel	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105301	7/30/2026	$500.00	$0.00	Charge	Robinson Destiny	
	CCL #5	26-406583	State of Texas vs Woods, Marquis Joshua	Criminal Misdemeanor	Pre-Judgment Attorney Fees	9105292	7/30/2026	$500.00	$0.00	Charge	Woods Marquis	
					TOTAL Pre-Judgment Attorney Fees:			$57,665.00	$13,626.00			
Probate Filing Fee (25+ Pages)	CCL #2	19-38187-G	GUARDIANSHIP OF: William Michael Brown	Permanent Guardianship of Person & Estate-Incapacitated	Probate Filing Fee (25+ Pages)	9092254	7/22/2026	$25.00	$0.00	Charge	Seiler Michael	
						9092254	7/22/2026	$25.00	$0.00	Charge	Seiler Michael	
						9092255	7/22/2026	$0.00	$25.00	Payment		Seiler, Michael
						9092255	7/22/2026	$0.00	$25.00	Payment		Seiler, Michael
	CCL #2	19-38739-P	In the Interest of: H. H.	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9069624	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069624	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069625	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
						9069625	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
	CCL #2	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9069605	7/2/2026	$25.00	$0.00	Charge	Heger Karen	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Probate Filing Fee (25+ Pages)	CCL #2	19-38740-P	In the Interest of: R. H.	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9069605	7/2/2026	$25.00	$0.00	Charge	Heger Karen	
						9069606	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
						9069606	7/2/2026	$0.00	$25.00	Payment		Heger, Karen Scott Grabowski
	Probate Court #1	21-40721-P	Estate of: David Dwain Burrows	Administration-Heirship-Dependent	Probate Filing Fee (25+ Pages)	9087039	7/17/2026	$25.00	$0.00	Charge	Earl Steven	
						9087039	7/17/2026	$25.00	$0.00	Charge	Earl Steven	
						9087040	7/17/2026	$0.00	$25.00	Payment		Earl, Steven C
						9087040	7/17/2026	$0.00	$25.00	Payment		Earl, Steven C
						9093036	7/22/2026	$25.00	$0.00	Charge	Earl Steven	
						9093036	7/22/2026	$25.00	$0.00	Charge	Earl Steven	
						9093037	7/22/2026	$0.00	$25.00	Payment		Earl, Steven C
						9093037	7/22/2026	$0.00	$25.00	Payment		Earl, Steven C
	CCL #2	21-41466-P	Estate of: Lena Nicole Estep, Formerly Known As Lena Nicole Hale, Formerly Known As Lena Nicole Andrus	Administration-Heirship-Dependent	Probate Filing Fee (25+ Pages)	9092776	7/22/2026	$25.00	$0.00	Charge	Reiner Howard	
						9092776	7/22/2026	$25.00	$0.00	Charge	Reiner Howard	
						9092777	7/22/2026	$0.00	$25.00	Payment		Reiner, Howard
						9092777	7/22/2026	$0.00	$25.00	Payment		Reiner, Howard
	CCL #2	21-41506-G	In the Interest of: Jaxon Larcom Doherty	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9093228	7/22/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9093228	7/22/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9093229	7/22/2026	$0.00	$25.00	Payment		Prosperity Bank USA
						9093229	7/22/2026	$0.00	$25.00	Payment		Prosperity Bank USA
	CCL #2	21-41507-G	In the Interest of: Kamryn Marie Doherty	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9088021	7/17/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9088021	7/17/2026	$25.00	$0.00	Charge	Prosperity Bank USA	
						9088022	7/17/2026	$0.00	$25.00	Payment		Prosperity Bank USA
						9088022	7/17/2026	$0.00	$25.00	Payment		Prosperity Bank USA
	Probate Court #1	23-44394-G	GUARDIANSHIP OF: Jeanette Marie Nowicki Riehle	Permanent Guardianship of Estate-Incapacitated	Probate Filing Fee (25+ Pages)	9099964	7/27/2026	$25.00	$0.00	Charge	Colarusso Tiffany	
						9099964	7/27/2026	$25.00	$0.00	Charge	Colarusso Tiffany	
						9099965	7/27/2026	$0.00	$25.00	Payment		Colarusso, Tiffany
						9099965	7/27/2026	$0.00	$25.00	Payment		Colarusso, Tiffany

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Probate Filing Fee (25+ Pages)	Probate Court #1	23-44915-P	Estate of: Jesus Trevino, Also Known As Jesus Trevino-Garza, Also Known As Jesus Trevino Garza	Administration-Heirship-Dependent	Probate Filing Fee (25+ Pages)	9105405	7/31/2026	$25.00	$0.00	Charge	Guerra Tiffany	
						9105405	7/31/2026	$25.00	$0.00	Charge	Guerra Tiffany	
						9105406	7/31/2026	$0.00	$25.00	Payment		Guerra, Tiffany
						9105406	7/31/2026	$0.00	$25.00	Payment		Guerra, Tiffany
	CCL #2	23-45083-G	GUARDIANSHIP OF: HARPER GRACE WARD	Permanent Guardianship of Person-Minor	Probate Filing Fee (25+ Pages)	9087616	7/17/2026	$25.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087616	7/17/2026	$25.00	$0.00	Charge	BOKF d/b/a Bank of Texas, Trustee	
						9087617	7/17/2026	$0.00	$25.00	Payment		BOKF d/b/a Bank of Texas, Trustee
						9087617	7/17/2026	$0.00	$25.00	Payment		BOKF d/b/a Bank of Texas, Trustee
	Probate Court #1	24-46537-G	GUARDIANSHIP OF: Kendra Michelle Casares	Permanent Guardianship of Person & Estate-Incapacitated	Probate Filing Fee (25+ Pages)	9072696	7/7/2026	$25.00	$0.00	Charge	Boyd Marcie	
						9072698	7/7/2026	$0.00	$25.00	Payment		Boyd, Marcie Renee
	Probate Court #1	25-47725-P	In the Interest of: Avery Radabaugh	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9079190	7/10/2026	$25.00	$0.00	Charge	Radabaugh Lauren	
						9079191	7/10/2026	$0.00	$25.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-47726-P	In the Interest of: Harper Radabaugh	Management Trust - Minor	Probate Filing Fee (25+ Pages)	9079186	7/10/2026	$25.00	$0.00	Charge	Radabaugh Lauren	
						9079188	7/10/2026	$0.00	$25.00	Payment		Radabaugh, Lauren
	Probate Court #1	25-48024-G	GUARDIANSHIP OF: Kathryn Elizabeth Kreger Barnes, Also Known As Kathy Barnes	Permanent Guardianship of Person & Estate-Incapacitated	Probate Filing Fee (25+ Pages)	9100399	7/27/2026	$25.00	$0.00	Charge	Birdwell Deborah	
						9100400	7/27/2026	$0.00	$25.00	Payment		Birdwell, Deborah Lynn
	Probate Court #1	25-49252-G	GUARDIANSHIP OF: Linda Sue Graham, Formerly Known As Linda Rainer, Formerly Known As Linda C. Rainer, Formerly Known As Linda R. Rainer	Permanent Guardianship of Person & Estate-Incapacitated	Probate Filing Fee (25+ Pages)	9074115	7/8/2026	$25.00	$0.00	Charge	SHEPARD DEANNE	
						9074116	7/8/2026	$0.00	$25.00	Payment		SHEPARD, DEANNE GRAHAM
					TOTAL Probate Filing Fee (25+ Pages):			$675.00	$675.00			
Records Management and Preservation Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Records Management and Preservation Fee	9103565	7/29/2026	$0.00	$25.00	Credit		
						9103565	7/29/2026	$0.00	$25.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Records Management and Preservation Fee	9072699	7/7/2026	$0.00	$25.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Records Management and Preservation Fee	9072705	7/7/2026	$0.00	$25.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Records Management and Preservation Fee	9078570	7/10/2026	$0.00	$25.00	Payment		Walters, Stephen Andrew
					TOTAL Records Management and Preservation Fee:			$0.00	$125.00			

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Restitution	CCL #4	19-345696	State of Texas vs Morales, Elvira	Criminal Misdemeanor	Restitution	9071489	7/6/2026	$0.00	$0.00	Void Check		
						9071490	7/6/2026	$0.00	$0.00	Void Check		
						9071491	7/6/2026	$0.00	$0.00	Void Check		
						9071492	7/6/2026	$0.00	$0.00	Void Check		
	CCL #5	21-355634	State of Texas vs Filomeno-Pastrana, Jose Luis	Criminal Misdemeanor	Restitution	9076815	7/9/2026	$0.00	$0.00	Void Check		
						9076881	7/9/2026	($5.00)	($5.00)	Adjustment		
	CCL #1	23-376156	State of Texas vs PITMAN, KOBEY ABRAHAM	Criminal Misdemeanor	Restitution	9072218	7/6/2026	$0.00	$155.00	Payment		PITMAN, KOBEY ABRAHAM
						9094426	7/23/2026	$0.00	$350.00	Payment		PITMAN, KOBEY ABRAHAM
						9094428	7/23/2026	$0.00	$150.00	Payment		PITMAN, KOBEY ABRAHAM
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	Restitution	9095473	7/23/2026	$0.00	$920.00	Credit		
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	Restitution	9102242	7/28/2026	$0.00	$600.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #4	25-398194	State of Texas vs SCHNEIDER, LINCOLN MICHAEL	Criminal Misdemeanor	Restitution	9090689	7/21/2026	$0.00	$200.00	Payment		SCHNEIDER, LINCOLN MICHAEL
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	Restitution	9106221	7/31/2026	$0.00	$500.00	Credit		
	CCL #4	26-403408	State of Texas vs DMYTRUK, JAMES JOSEPH	Criminal Misdemeanor	Restitution	9069963	7/2/2026	$2,000.00	$0.00	Charge	DMYTRUK JAMES	
					TOTAL Restitution:			$1,995.00	$2,870.00			
Sheriff Bond Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Sheriff Bond Fee	9103565	7/29/2026	$0.00	$15.00	Credit		
						9103565	7/29/2026	$0.00	$15.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Sheriff Bond Fee	9072699	7/7/2026	$0.00	$15.00	Credit		
						9072699	7/7/2026	$0.00	$15.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Sheriff Bond Fee	9072705	7/7/2026	$0.00	$15.00	Credit		
						9072705	7/7/2026	$0.00	$15.00	Credit		
	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Sheriff Bond Fee	9078570	7/10/2026	$0.00	$15.00	Payment		Walters, Stephen Andrew
					TOTAL Sheriff Bond Fee:			$0.00	$105.00			
State Arrest Fees	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	State Arrest Fees	9072699	7/7/2026	$0.00	$5.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	State Arrest Fees	9072705	7/7/2026	$0.00	$5.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Arrest Fees	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	State Arrest Fees	9078570	7/10/2026	$0.00	$5.00	Payment		Walters, Stephen Andrew
					TOTAL State Arrest Fees:			$0.00	$15.00			
State Consolidated Court Cost	CCL #4	20-350536	State of Texas vs Hackney, Jeremiah Bailey	Criminal Misdemeanor	State Consolidated Court Cost	9071733	7/6/2026	$0.00	$147.00	Payment		Hackney, Jeremiah Bailey
	CCL #4	20-352905	State of Texas vs Mitchum, Ricky Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9104068	7/30/2026	$0.00	$65.34	Payment		Mitchum, Ricky Wayne
	CCL #5	20-353399	State of Texas vs George, Elisha Lynette	Criminal Misdemeanor	State Consolidated Court Cost	9073115	7/7/2026	$0.00	$147.00	Payment		George, Elisha Lynette
	CCL #4	20-354090	State of Texas vs Moore, Melanie Eve	Criminal Misdemeanor	State Consolidated Court Cost	9082761	7/14/2026	$0.00	$147.00	Payment		Moore, Melanie Eve
	CCL #4	21-355694	State of Texas vs Miller, Brandon Michael	Criminal Misdemeanor	State Consolidated Court Cost	9070248	7/2/2026	$0.00	$38.11	Payment		Miller, Brandon Michael
	CCL #5	21-360597	State of Texas vs Jones, Eddie McNeal, III	Criminal Misdemeanor	State Consolidated Court Cost	9069779	7/2/2026	$0.00	$147.00	Credit		
	CCL #5	21-360886	State of Texas vs Levi, Darrell Wayne, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9079476	7/10/2026	$0.00	$147.00	Payment		Levi, Darrell Wayne, Jr.
	CCL #1	22-364402	State of Texas vs Lopez, Magdiel Moses	Criminal Misdemeanor	State Consolidated Court Cost	9084114	7/15/2026	$0.00	$40.84	Payment		Lopez, Magdiel Moses
						9084114	7/15/2026	$0.00	$40.84	Payment		Lopez, Magdiel Moses
	CCL #4	22-365262	State of Texas vs Hansen, Michael Duston	Criminal Misdemeanor	State Consolidated Court Cost	9073370	7/7/2026	$0.00	$27.22	Payment		Hansen, Michael Duston
						9073370	7/7/2026	$0.00	$27.22	Payment		Hansen, Michael Duston
	CCL #1	22-367172	State of Texas vs Olmos-Sotelo, Juan Carlos	Criminal Misdemeanor	State Consolidated Court Cost	9104014	7/30/2026	$0.00	$147.00	Credit		
	CCL #1	22-369126	State of Texas vs Joseph, Azhairi Noel	Criminal Misdemeanor	State Consolidated Court Cost	9078478	7/10/2026	$0.00	$147.00	Payment		Joseph, Azhairi Noel
						9078478	7/10/2026	$0.00	$147.00	Payment		Joseph, Azhairi Noel
	CCL #5	22-370063	State of Texas vs Young, Christian Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9106698	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	22-370523	State of Texas vs Mathis, Clayton Keith	Criminal Misdemeanor	State Consolidated Court Cost	9086546	7/16/2026	$0.00	$147.00	Credit		
						9086546	7/16/2026	$0.00	$147.00	Credit		
	CCL #5	22-370813	State of Texas vs Carbajal, Ernesto	Criminal Misdemeanor	State Consolidated Court Cost	9077799	7/9/2026	$0.00	$27.23	Payment		Carbajal, Ernesto
	CCL #4	23-374861	State of Texas vs Sanchez, Jose Antonio, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9087463	7/17/2026	$0.00	$27.22	Payment		Sanchez, Jose Antonio, Jr.
	CCL #1	23-376156	State of Texas vs PITMAN, KOBEY ABRAHAM	Criminal Misdemeanor	State Consolidated Court Cost	9072218	7/6/2026	$0.00	$147.00	Payment		PITMAN, KOBEY ABRAHAM
	CCL #5	23-376296	State of Texas vs Anariba-Flores, Genrry	Criminal Misdemeanor	State Consolidated Court Cost	9070057	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	23-377067	State of Texas vs Jakuback, John Matthew, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9099544	7/27/2026	$0.00	$147.00	Payment		Jakuback, John Matthew, Jr.
	CCL #5	23-377103	State of Texas vs Ontiveros, Emilio David	Criminal Misdemeanor	State Consolidated Court Cost	9095382	7/23/2026	$0.00	$147.00	Credit		
	CCL #1	23-377496	State of Texas vs WAKER, KEVINESHA MIKEQUEL	Criminal Misdemeanor	State Consolidated Court Cost	9088748	7/20/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	23-377785	State of Texas vs Nunez, Brian	Criminal Misdemeanor	State Consolidated Court Cost	9078991	7/10/2026	$0.00	$0.00	Credit		
						9078992	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	23-379021	State of Texas vs RYANS, LASHADRA TISHEKA	Criminal Misdemeanor	State Consolidated Court Cost	9096634	7/24/2026	$0.00	$147.00	Credit		
	CCL #1	23-380707	State of Texas vs OJO, OKHAIDE IZEKOR-EMMANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9102058	7/28/2026	$0.00	$119.78	Payment		OJO, OKHAIDE IZEKOR-EMMANUEL
	CCL #4	24-382486	State of Texas vs RAWLS, AALIYAH MERCEDES	Criminal Misdemeanor	State Consolidated Court Cost	9071706	7/6/2026	$0.00	$32.67	Payment		RAWLS, AALIYAH MERCEDES
	CCL #4	24-383015	State of Texas vs NARVAEZ, DANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9084369	7/15/2026	$0.00	$10.89	Payment		NARVAEZ, DANIEL
	CCL #4	24-384540	State of Texas vs SYDOW, HEATHER DANELLE	Criminal Misdemeanor	State Consolidated Court Cost	9094431	7/23/2026	$0.00	$147.00	Payment		SYDOW, HEATHER DANELLE
	CCL #5	24-385926	State of Texas vs Washington, Dequarius	Criminal Misdemeanor	State Consolidated Court Cost	9099154	7/27/2026	$0.00	$89.84	Payment		Washington, Dequarius
	CCL #4	24-386095	State of Texas vs Aleman, Amanda Joy	Criminal Misdemeanor	State Consolidated Court Cost	9077767	7/9/2026	$0.00	$27.22	Payment		Aleman, Amanda Joy
	CCL #1	24-386678	State of Texas vs MCMILLER, JAKOBE CHRISTOPHER	Criminal Misdemeanor	State Consolidated Court Cost	9077693	7/9/2026	$0.00	$65.33	Payment		MCMILLER, JAKOBE CHRISTOPHER
	CCL #4	24-386684	State of Texas vs MITCHELL, TERRY LOUIS	Criminal Misdemeanor	State Consolidated Court Cost	9079161	7/10/2026	$0.00	$0.00	Credit		
						9079162	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	24-386718	State of Texas vs Olvera, Oziel Vasquez	Criminal Misdemeanor	State Consolidated Court Cost	9081578	7/13/2026	$0.00	$27.22	Payment		Olvera, Oziel Vasquez
	CCL #1	24-387069	State of Texas vs Odorfer, Mark Jeffery	Criminal Misdemeanor	State Consolidated Court Cost	9070537	7/2/2026	$0.00	$147.00	Credit		
	CCL #5	24-387628	State of Texas vs ROBERSON, SHELBY ERWYN	Criminal Misdemeanor	State Consolidated Court Cost	9085976	7/16/2026	$0.00	$54.45	Payment		ROBERSON, SHELBY ERWYN
	CCL #1	24-388806	State of Texas vs GONZALEZ, JOSE HERVEY	Criminal Misdemeanor	State Consolidated Court Cost	9069755	7/2/2026	$0.00	$54.44	Payment		GONZALEZ, JOSE HERVEY
	CCL #5	24-388885	State of Texas vs MALINOWSKI, JACOB ALAN	Criminal Misdemeanor	State Consolidated Court Cost	9091562	7/21/2026	$0.00	$19.06	Payment		MALINOWSKI, JACOB ALAN
	CCL #1	24-389096	State of Texas vs Hamilton, John Paul	Criminal Misdemeanor	State Consolidated Court Cost	9087128	7/17/2026	$0.00	$54.45	Payment		Hamilton, John Paul
	CCL #5	24-389140	State of Texas vs Mendez-Briseno, Erick	Criminal Misdemeanor	State Consolidated Court Cost	9070034	7/2/2026	$0.00	$147.00	Credit		
	CCL #1	24-389363	State of Texas vs Patterson, Dante Cavell	Criminal Misdemeanor	State Consolidated Court Cost	9089796	7/20/2026	$0.00	$54.44	Payment		Patterson, Dante Cavell
	CCL #5	24-389554	State of Texas vs Langley, Kimberly Moore	Criminal Misdemeanor	State Consolidated Court Cost	9077316	7/9/2026	$0.00	$16.34	Payment		Langley, Kimberly Moore
	CCL #1	24-389734	State of Texas vs JAIMES, BRYAN	Criminal Misdemeanor	State Consolidated Court Cost	9072142	7/6/2026	$0.00	$40.83	Payment		JAIMES, BRYAN
	CCL #4	24-389945	State of Texas vs GOMEZ, JONATHAN HOMERO	Criminal Misdemeanor	State Consolidated Court Cost	9084451	7/15/2026	$0.00	$27.22	Payment		GOMEZ, JONATHAN HOMERO
	CCL #5	24-390111	State of Texas vs GIPSON, DA NIJHALON CORRLEON JEMON	Criminal Misdemeanor	State Consolidated Court Cost	9068509	7/1/2026	$0.00	$147.00	Credit		
	CCL #5	24-390142	State of Texas vs MONTEALVO, JOEL ANDREW	Criminal Misdemeanor	State Consolidated Court Cost	9072146	7/6/2026	$0.00	$65.34	Payment		MONTEALVO, JOEL ANDREW

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	24-390150	State of Texas vs SWAPSY, CIARA KE CHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9075012	7/8/2026	$0.00	$27.22	Payment		SWAPSY, CIARA KE CHELLE
	CCL #1	24-390328	State of Texas vs Trevino, Tara Marie	Criminal Misdemeanor	State Consolidated Court Cost	9101891	7/28/2026	$0.00	$147.00	Payment		Trevino, Tara Marie
	CCL #4	24-390505	State of Texas vs Goodwin, Mason Wade	Criminal Misdemeanor	State Consolidated Court Cost	9095473	7/23/2026	$0.00	$147.00	Credit		
	CCL #1	25-390857	State of Texas vs ZUNIGA, JUAN DIEGO	Criminal Misdemeanor	State Consolidated Court Cost	9070620	7/2/2026	$0.00	$38.11	Payment		ZUNIGA, JUAN DIEGO
	CCL #1	25-390893	State of Texas vs KELLY, MICHAEL FLOYD, II	Criminal Misdemeanor	State Consolidated Court Cost	9074765	7/8/2026	$0.00	$147.00	Payment		KELLY, MICHAEL FLOYD, II
	CCL #4	25-390896	State of Texas vs Bolan, Earin Lee	Criminal Misdemeanor	State Consolidated Court Cost	9087957	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	25-391042	State of Texas vs GONZALEZ, ANDREW JUSTIN	Criminal Misdemeanor	State Consolidated Court Cost	9073392	7/7/2026	$0.00	$32.66	Payment		GONZALEZ, ANDREW JUSTIN
	CCL #5	25-391230	State of Texas vs Haywood, El Shaddai PJ	Criminal Misdemeanor	State Consolidated Court Cost	9075852	7/8/2026	$0.00	$65.33	Payment		Haywood, El Shaddai PJ
	CCL #1	25-391244	State of Texas vs Smith, Durante Tavon	Criminal Misdemeanor	State Consolidated Court Cost	9069828	7/2/2026	$0.00	$114.34	Credit		
	CCL #1	25-391871	State of Texas vs CLEVIDENCE, JEROME LEE	Criminal Misdemeanor	State Consolidated Court Cost	9086491	7/16/2026	$0.00	$10.89	Payment		CLEVIDENCE, JEROME LEE
	CCL #1	25-391881	State of Texas vs Emery, Brindin Ray	Criminal Misdemeanor	State Consolidated Court Cost	9072362	7/6/2026	$0.00	$38.11	Payment		Emery, Brindin Ray
	CCL #1	25-391955	State of Texas vs BURNS, SHERICA RAQUEL	Criminal Misdemeanor	State Consolidated Court Cost	9098187	7/24/2026	$0.00	$27.22	Payment		BURNS, SHERICA RAQUEL
	CCL #4	25-392007	State of Texas vs Washington, Tiffany Vyvonne	Criminal Misdemeanor	State Consolidated Court Cost	9091544	7/21/2026	$0.00	$54.44	Payment		Washington, Tiffany Vyvonne
	CCL #4	25-392024	State of Texas vs BEAN, CHARLES TYLER	Criminal Misdemeanor	State Consolidated Court Cost	9073503	7/7/2026	$0.00	$24.50	Payment		BEAN, CHARLES TYLER
	CCL #5	25-392222	State of Texas vs WARD, JUSTINA LORENE	Criminal Misdemeanor	State Consolidated Court Cost	9073108	7/7/2026	$0.00	$10.88	Payment		WARD, JUSTINA LORENE
	CCL #1	25-392437	State of Texas vs FEY, JENNIFER TABOR	Criminal Misdemeanor	State Consolidated Court Cost	9101703	7/28/2026	$0.00	$27.22	Payment		FEY, JENNIFER TABOR
	CCL #1	25-392459	State of Texas vs VELASQUEZ CHANCHAVAC, RYAN DOMINGO	Criminal Misdemeanor	State Consolidated Court Cost	9084173	7/15/2026	$0.00	$147.00	Credit		
	CCL #4	25-392545	State of Texas vs Obryant, Nathaniel Devon	Criminal Misdemeanor	State Consolidated Court Cost	9089960	7/20/2026	$0.00	$92.56	Credit		
	CCL #5	25-392778	State of Texas vs WILLIAMS, ANTHONY DEWAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9096503	7/24/2026	$0.00	$147.00	Credit		
	CCL #5	25-392824	State of Texas vs RAMIREZ-CASTELLANOS, JOSE JOAQUIN	Criminal Misdemeanor	State Consolidated Court Cost	9081732	7/13/2026	$0.00	$54.44	Payment		RAMIREZ-CASTELLANOS, JOSE JOAQUIN
	CCL #5	25-393323	State of Texas vs JACKSON, AARON DESHAUN	Criminal Misdemeanor	State Consolidated Court Cost	9106137	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	25-393474	State of Texas vs Peterson, Angela F	Criminal Misdemeanor	State Consolidated Court Cost	9069839	7/2/2026	$0.00	$147.00	Payment		Peterson, Angela F
	CCL #1	25-393515	State of Texas vs SIMON, JAKE ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9083717	7/15/2026	$0.00	$147.00	Payment		SIMON, JAKE ALLEN
	CCL #4	25-393569	State of Texas vs Salinas, Joe Albert Calletano	Criminal Misdemeanor	State Consolidated Court Cost	9106901	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	25-393858	State of Texas vs Birkner, Barbara Marie	Criminal Misdemeanor	State Consolidated Court Cost	9068739	7/1/2026	$0.00	$147.00	Credit		
	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	State Consolidated Court Cost	9094443	7/23/2026	$0.00	$147.00	Payment		Bailey, Daniel Murphy

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	25-393914	State of Texas vs Bailey, Daniel Murphy	Criminal Misdemeanor	State Consolidated Court Cost	9094790	7/23/2026	$0.00	($147.00)	Void		Bailey, Daniel Murphy
						9094813	7/23/2026	$0.00	$147.00	Payment		Bailey, Daniel Murphy
	CCL #5	25-393921	State of Texas vs FALBE, DIANE JONES	Criminal Misdemeanor	State Consolidated Court Cost	9078178	7/9/2026	$0.00	$16.33	Payment		Falbe, Diane Marie
	CCL #1	25-394029	State of Texas vs MCKENNA, GEORGE WILLIAM	Criminal Misdemeanor	State Consolidated Court Cost	9099119	7/27/2026	$0.00	$54.45	Payment		MCKENNA, GEORGE WILLIAM
	CCL #4	25-394338	State of Texas vs YOUNG, ESSENCE KAREN ANITA	Criminal Misdemeanor	State Consolidated Court Cost	9075728	7/8/2026	$0.00	$147.00	Credit		
	CCL #5	25-394354	State of Texas vs REYES, LUIS MARTIN	Criminal Misdemeanor	State Consolidated Court Cost	9089765	7/20/2026	$0.00	$32.67	Payment		REYES, LUIS MARTIN
	CCL #1	25-394642	State of Texas vs PALUMBO, BILLY RAY	Criminal Misdemeanor	State Consolidated Court Cost	9082423	7/14/2026	$0.00	$10.89	Payment		PALUMBO, BILLY RAY
	CCL #1	25-394675	State of Texas vs FRAZIER, GARY GENE, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9076159	7/8/2026	$0.00	$5.44	Payment		FRAZIER, GARY GENE, Jr.
						9081429	7/13/2026	$0.00	$32.67	Payment		FRAZIER, GARY GENE, Jr.
	CCL #1	25-394709	State of Texas vs MEADOWS, SOPHIA LEA	Criminal Misdemeanor	State Consolidated Court Cost	9083723	7/15/2026	$0.00	$147.00	Payment		MEADOWS, SOPHIA LEA
	CCL #1	25-394718	State of Texas vs SARTE, KANDY KAY	Criminal Misdemeanor	State Consolidated Court Cost	9072465	7/6/2026	$0.00	$27.22	Payment		SARTE, KANDY KAY
	CCL #5	25-394852	State of Texas vs CHAPMAN, JOHN LEE	Criminal Misdemeanor	State Consolidated Court Cost	9072210	7/6/2026	$0.00	$147.00	Payment		CHAPMAN, JOHN LEE
	CCL #5	25-394952	State of Texas vs SATTIEWHITE, LEROY, IV	Criminal Misdemeanor	State Consolidated Court Cost	9102242	7/28/2026	$0.00	$147.00	Payment		SATTIEWHITE, LEROY, IV
	CCL #5	25-394976	State of Texas vs Ford, Austin Lee	Criminal Misdemeanor	State Consolidated Court Cost	9087489	7/17/2026	$0.00	$38.11	Payment		Ford, Austin Lee
	CCL #1	25-395161	State of Texas vs HANDSBOROUGH, ZAYDRIAN EMANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9078694	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	25-395336	State of Texas vs DORVILLE, GARRY	Criminal Misdemeanor	State Consolidated Court Cost	9092237	7/22/2026	$0.00	$65.34	Payment		DORVILLE, GARRY
	CCL #4	25-395365	State of Texas vs SIERRA, JARETH	Criminal Misdemeanor	State Consolidated Court Cost	9098274	7/24/2026	$0.00	$49.00	Payment		SIERRA, JARETH
	CCL #4	25-395431	State of Texas vs HUERTA, ROBERT III	Criminal Misdemeanor	State Consolidated Court Cost	9081518	7/13/2026	$0.00	$10.89	Payment		HUERTA, ROBERT III
	CCL #5	25-395531	State of Texas vs GODOY-CORDOVA, ERICK MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9096485	7/24/2026	$0.00	$92.56	Payment		GODOY-CORDOVA, ERICK MANUEL
	CCL #5	25-395540	State of Texas vs JIMENEZ, JAIME JAIMEZ	Criminal Misdemeanor	State Consolidated Court Cost	9072101	7/6/2026	$0.00	$5.45	Payment		JIMENEZ, JAIME JAIMEZ
	CCL #5	25-395564	State of Texas vs BRADY, PARIS CIONNE	Criminal Misdemeanor	State Consolidated Court Cost	9082957	7/14/2026	$0.00	$147.00	Payment		BRADY, PARIS CIONNE
	CCL #1	25-395790	State of Texas vs KOHPER, KIMO	Criminal Misdemeanor	State Consolidated Court Cost	9078526	7/10/2026	$0.00	$10.89	Payment		KOHPER, KIMO
	CCL #4	25-395873	State of Texas vs PHILLIPS, DYLAN MATHEW	Criminal Misdemeanor	State Consolidated Court Cost	9072336	7/6/2026	$0.00	$13.61	Payment		PHILLIPS, DYLAN MATHEW
	CCL #4	25-395897	State of Texas vs DUMIRE, MACKENZIE RAE	Criminal Misdemeanor	State Consolidated Court Cost	9103401	7/29/2026	$0.00	$147.00	Credit		
	CCL #4	25-395969	State of Texas vs Perez, Giovanni	Criminal Misdemeanor	State Consolidated Court Cost	9087048	7/17/2026	$0.00	$108.89	Payment		Perez, Giovanni
	CCL #4	25-395975	State of Texas vs KELPEN, NICHOLAS JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9087433	7/17/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	25-396029	State of Texas vs MAHAFFEY, JUSTIN MATTHEW	Criminal Misdemeanor	State Consolidated Court Cost	9093361	7/22/2026	$0.00	$147.00	Credit		
	CCL #5	25-396088	State of Texas vs BENTANCOURT, ELICIA CARMEN	Criminal Misdemeanor	State Consolidated Court Cost	9078699	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	25-396103	State of Texas vs VALLADARES, MARCOS	Criminal Misdemeanor	State Consolidated Court Cost	9084752	7/15/2026	$0.00	$147.00	Credit		
	CCL #5	25-396109	State of Texas vs Birdsong, Devin Louis	Criminal Misdemeanor	State Consolidated Court Cost	9077493	7/9/2026	$0.00	$10.89	Payment		Birdsong, Devin Louis
	CCL #5	25-396170	State of Texas vs LEON-SANCHEZ, JOSUE CALEB	Criminal Misdemeanor	State Consolidated Court Cost	9083017	7/14/2026	$0.00	$10.89	Payment		LEON-SANCHEZ, JOSUE CALEB
	CCL #5	25-396186	State of Texas vs RABON, LINKEN RY	Criminal Misdemeanor	State Consolidated Court Cost	9090905	7/21/2026	$0.00	$24.50	Payment		RABON, LINKEN RY
	CCL #4	25-396209	State of Texas vs MIKEL, ADAM ROSS	Criminal Misdemeanor	State Consolidated Court Cost	9102605	7/29/2026	$0.00	$27.22	Payment		MIKEL, ADAM ROSS
	CCL #5	25-396297	State of Texas vs KNIGHT, LINDSEY MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9070601	7/2/2026	$0.00	$38.11	Payment		KNIGHT, LINDSEY MARIE
	CCL #4	25-396353	State of Texas vs VENTURA, CARLOS ELI	Criminal Misdemeanor	State Consolidated Court Cost	9105949	7/31/2026	$0.00	$147.00	Payment		VENTURA, CARLOS ELI
	CCL #4	25-396438	State of Texas vs BRANNEN, AARON JOSHUA	Criminal Misdemeanor	State Consolidated Court Cost	9093056	7/22/2026	$0.00	$147.00	Payment		BRANNEN, AARON JOSHUA
						9093074	7/22/2026	$0.00	($147.00)	Void		BRANNEN, AARON JOSHUA
						9093079	7/22/2026	$0.00	$147.00	Payment		BRANNEN, AARON JOSHUA
	CCL #4	25-396496	State of Texas vs MCGEE, TAMARA JONES	Criminal Misdemeanor	State Consolidated Court Cost	9082781	7/14/2026	$0.00	$54.44	Payment		MCGEE, TAMARA JONES
	CCL #4	25-396552	State of Texas vs BRISTER, JAMES HEATH	Criminal Misdemeanor	State Consolidated Court Cost	9088698	7/20/2026	$0.00	$38.11	Payment		BRISTER, JAMES HEATH
	CCL #5	25-396629	State of Texas vs Hatchett, Amanti Eugene	Criminal Misdemeanor	State Consolidated Court Cost	9107097	7/31/2026	$0.00	$32.67	Payment		Hatchett, Amanti Eugene
	CCL #5	25-396630	State of Texas vs HOLLOWAY, ROCSHAUN DEON	Criminal Misdemeanor	State Consolidated Court Cost	9086341	7/16/2026	$0.00	$147.00	Credit		
	CCL #4	25-396655	State of Texas vs Qassem, Saleem Ali	Criminal Misdemeanor	State Consolidated Court Cost	9104420	7/30/2026	$0.00	$147.00	Credit		
	CCL #5	25-396660	State of Texas vs BARBOZA-GONZALEZ, HUGO ESTEBAN	Criminal Misdemeanor	State Consolidated Court Cost	9090908	7/21/2026	$0.00	$81.67	Payment		BARBOZA-GONZALEZ, HUGO ESTEBAN
	CCL #1	25-396707	State of Texas vs Meyer, Keith Austin	Criminal Misdemeanor	State Consolidated Court Cost	9102607	7/29/2026	$0.00	$147.00	Credit		
	CCL #1	25-396805	State of Texas vs ALANIZ, JOSE GUADALUPE	Criminal Misdemeanor	State Consolidated Court Cost	9090057	7/20/2026	$0.00	$27.23	Payment		ALANIZ, JOSE GUADALUPE
	CCL #1	25-396808	State of Texas vs STEVENS, JAMES LUIZ	Criminal Misdemeanor	State Consolidated Court Cost	9091569	7/21/2026	$0.00	$10.89	Payment		STEVENS, JAMES LUIZ
	CCL #1	25-396857	State of Texas vs CRISWELL, OTTO JAMAR	Criminal Misdemeanor	State Consolidated Court Cost	9072390	7/6/2026	$0.00	$10.89	Payment		CRISWELL, OTTO JAMAR
	CCL #1	25-396901	State of Texas vs JACKSON, SHELBI PAIGE	Criminal Misdemeanor	State Consolidated Court Cost	9082565	7/14/2026	$0.00	$10.89	Payment		JACKSON, SHELBI PAIGE
	CCL #1	25-396969	State of Texas vs COOPER, CALEB DEMETRIUS	Criminal Misdemeanor	State Consolidated Court Cost	9082540	7/14/2026	$0.00	$27.22	Payment		COOPER, CALEB DEMETRIUS
	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9068420	7/1/2026	$0.00	$27.23	Payment		OBREGON, MOISES ANTHONY

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	25-397054	State of Texas vs OBREGON, MOISES ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9106287	7/31/2026	$0.00	$10.89	Payment		OBREGON, MOISES ANTHONY
	CCL #4	25-397125	State of Texas vs MONROE, CALEB ELI	Criminal Misdemeanor	State Consolidated Court Cost	9072443	7/6/2026	$0.00	$27.22	Payment		MONROE, CALEB ELI
	CCL #4	25-397126	State of Texas vs CALVILLO, EUGENIO	Criminal Misdemeanor	State Consolidated Court Cost	9084410	7/15/2026	$0.00	$54.45	Payment		CALVILLO, EUGENIO
	CCL #5	25-397202	State of Texas vs White, Judy Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9091736	7/21/2026	$0.00	$54.45	Payment		White, Judy Elizabeth
	CCL #5	25-397222	State of Texas vs GARNICA, KEVIN JOSHUA	Criminal Misdemeanor	State Consolidated Court Cost	9084082	7/15/2026	$0.00	$21.78	Payment		GARNICA, KEVIN JOSHUA
	CCL #5	25-397226	State of Texas vs WAGNER, MICHAEL WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9072095	7/6/2026	$0.00	$13.61	Payment		WAGNER, MICHAEL WAYNE
	CCL #5	25-397278	State of Texas vs ROBINSON, AIDAN	Criminal Misdemeanor	State Consolidated Court Cost	9085879	7/16/2026	$0.00	$27.23	Payment		ROBINSON, AIDEN
	CCL #5	25-397297	State of Texas vs BUNYARD, KENNETH RAY	Criminal Misdemeanor	State Consolidated Court Cost	9083760	7/15/2026	$0.00	$81.67	Payment		BUNYARD, KENNETH RAY
	CCL #1	25-397379	State of Texas vs AGUILAR, ALBERT ANTONIO	Criminal Misdemeanor	State Consolidated Court Cost	9101988	7/28/2026	$0.00	$16.33	Payment		AGUILAR, ALBERT ANTONIO
	CCL #1	25-397406	State of Texas vs GOMEZ-FLORES, MAYKIN RONEY	Criminal Misdemeanor	State Consolidated Court Cost	9081191	7/13/2026	$0.00	$27.22	Payment		GOMEZ-FLORES, MAYKIN RONEY
	CCL #1	25-397419	State of Texas vs WEATHERED, ROY LEE, III	Criminal Misdemeanor	State Consolidated Court Cost	9087863	7/17/2026	$0.00	$27.22	Payment		WEATHERED, ROY LEE, III
						9088821	7/20/2026	$0.00	$27.22	Payment		WEATHERED, ROY LEE, III
						9089103	7/20/2026	$0.00	($27.22)	Void		WEATHERED, ROY LEE, III
	CCL #1	25-397437	State of Texas vs TAYLOR, MICHELE ANN	Criminal Misdemeanor	State Consolidated Court Cost	9082391	7/14/2026	$0.00	$108.88	Payment		TAYLOR, MICHELE ANN
	CCL #1	25-397441	State of Texas vs FRIAS, ROSSMERY VIANEY	Criminal Misdemeanor	State Consolidated Court Cost	9072406	7/6/2026	$0.00	$27.22	Payment		FRIAS, ROSSMERY VIANEY
	CCL #1	25-397474	State of Texas vs REDDEN, SUSAN ELIZABETH	Criminal Misdemeanor	State Consolidated Court Cost	9089567	7/20/2026	$0.00	$54.45	Payment		REDDEN, SUSAN ELIZABETH
	CCL #1	25-397494	State of Texas vs CUELLAR, ISAC	Criminal Misdemeanor	State Consolidated Court Cost	9082664	7/14/2026	$0.00	$16.33	Payment		CUELLAR, ISAC
	CCL #4	25-397526	State of Texas vs MARTINEZ-CASTILLO, EDWARDO	Criminal Misdemeanor	State Consolidated Court Cost	9068690	7/1/2026	$0.00	$16.33	Payment		MARTINEZ-CASTILLO, EDWARDO
	CCL #4	25-397533	State of Texas vs TAPIA-RAMIREZ, JOSE IGNACIO	Criminal Misdemeanor	State Consolidated Court Cost	9094222	7/23/2026	$0.00	$38.11	Payment		TAPIA-RAMIREZ, JOSE IGNACIO
	CCL #4	25-397601	State of Texas vs COSBY, GABRIEL JESSE	Criminal Misdemeanor	State Consolidated Court Cost	9071662	7/6/2026	$0.00	$38.11	Payment		COSBY, GABRIEL JESSE
	CCL #4	25-397608	State of Texas vs DEL AGUILA, ROBERTO CLEMENTE	Criminal Misdemeanor	State Consolidated Court Cost	9073759	7/7/2026	$0.00	$54.44	Payment		DEL AGUILA, ROBERTO CLEMENTE
	CCL #4	25-397613	State of Texas vs GONZALES, JIMMY TY	Criminal Misdemeanor	State Consolidated Court Cost	9087064	7/17/2026	$0.00	$27.22	Payment		GONZALES, JIMMY TY
	CCL #4	25-397617	State of Texas vs Sellers, Broderick Marquise	Criminal Misdemeanor	State Consolidated Court Cost	9081253	7/13/2026	$0.00	$40.83	Payment		Sellers, Broderick Marquise
	CCL #5	25-397809	State of Texas vs HOLLAND, GARY	Criminal Misdemeanor	State Consolidated Court Cost	9081782	7/13/2026	($147.00)	$0.00	Adjustment		
	CCL #5	25-397872	State of Texas vs FORD, MICHAEL DWAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9090982	7/21/2026	$0.00	$147.00	Payment		FORD, MICHAEL DWAYNE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	25-397891	State of Texas vs READ, GARY LYNN	Criminal Misdemeanor	State Consolidated Court Cost	9099570	7/27/2026	$0.00	$16.33	Payment		READ, GARY LYNN
	CCL #1	25-397904	State of Texas vs LANDRY, BRANDON JAY	Criminal Misdemeanor	State Consolidated Court Cost	9091545	7/21/2026	$0.00	$27.23	Payment		LANDRY, BRANDON JAY
	CCL #1	25-397948	State of Texas vs BARLEY, TAISEAN RACHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9092665	7/22/2026	$0.00	$40.83	Payment		BARLEY, TAISEAN RACHELLE
	CCL #1	25-397996	State of Texas vs DOMINGUEZ, JESUS ADRIAN	Criminal Misdemeanor	State Consolidated Court Cost	9090697	7/21/2026	$0.00	$10.89	Payment		DOMINGUEZ, JESUS ADRIAN
	CCL #1	25-398043	State of Texas vs MORENO, ISRAEL MONTANEZ	Criminal Misdemeanor	State Consolidated Court Cost	9073597	7/7/2026	$0.00	$38.11	Payment		MORENO, ISRAEL MONTANEZ
	CCL #1	25-398044	State of Texas vs TAYLOR, BRET ALBERT-DOMINGO	Criminal Misdemeanor	State Consolidated Court Cost	9078841	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	25-398047	State of Texas vs GARZA, WILIBALDO, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9090052	7/20/2026	$0.00	$32.67	Payment		GARZA, WILIBALDO, Jr.
	CCL #1	25-398056	State of Texas vs GUTIERREZ, MICHAEL JAVIER	Criminal Misdemeanor	State Consolidated Court Cost	9073386	7/7/2026	$0.00	$27.22	Payment		GUTIERREZ, MICHAEL JAVIER
	CCL #5	25-398227	State of Texas vs Norvell, Jensen Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9089572	7/20/2026	$0.00	$27.23	Payment		Norvell, Jensen Elizabeth
	CCL #4	25-398277	State of Texas vs WATSON, JAKEIYA KEIRSHELL MONIQUE	Criminal Misdemeanor	State Consolidated Court Cost	9087621	7/17/2026	$0.00	$38.11	Payment		WATSON, JAKEIYA KEIRSHELL MONIQUE
	CCL #5	25-398300	State of Texas vs MAY, GONZALO PATRICIO	Criminal Misdemeanor	State Consolidated Court Cost	9081312	7/13/2026	$0.00	$81.67	Payment		MAY, GONZALO PATRICIO
	CCL #5	25-398327	State of Texas vs CRAWFORD, GARY SAMUEL	Criminal Misdemeanor	State Consolidated Court Cost	9093191	7/22/2026	$0.00	$147.00	Payment		CRAWFORD, GARY SAMUEL
	CCL #5	25-398332	State of Texas vs PORTER, THOMAS LESTER, IV	Criminal Misdemeanor	State Consolidated Court Cost	9081940	7/13/2026	$0.00	$147.00	Payment		PORTER, THOMAS LESTER, IV
	CCL #1	25-398363	State of Texas vs Delome, Barbara Hammac	Criminal Misdemeanor	State Consolidated Court Cost	9070552	7/2/2026	$0.00	$27.22	Payment		Delome, Barbara Hammac
	CCL #5	25-398425	State of Texas vs WILLIAMS, BERTHENIA	Criminal Misdemeanor	State Consolidated Court Cost	9069292	7/1/2026	$0.00	$147.00	Credit		
	CCL #1	25-398481	State of Texas vs BRANTNER, CHARLES JACOB	Criminal Misdemeanor	State Consolidated Court Cost	9091808	7/21/2026	$0.00	$27.22	Payment		BRANTNER, CHARLES JACOB
	CCL #1	25-398485	State of Texas vs Moore, Leighton Adam	Criminal Misdemeanor	State Consolidated Court Cost	9069247	7/1/2026	$0.00	$27.22	Payment		Moore, Leighton Adam
	CCL #5	25-398492	State of Texas vs VALADEZ-MARTINEZ, ADAN	Criminal Misdemeanor	State Consolidated Court Cost	9081211	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	25-398536	State of Texas vs RAICA, NICHOLAS HOLLAND	Criminal Misdemeanor	State Consolidated Court Cost	9106499	7/31/2026	$0.00	$54.45	Payment		RAICA, NICHOLAS HOLLAND
	CCL #1	25-398559	State of Texas vs HARMON, BRONSON RAY	Criminal Misdemeanor	State Consolidated Court Cost	9094664	7/23/2026	$0.00	$27.22	Payment		HARMON, BRONSON RAY
	CCL #1	25-398575	State of Texas vs Zuniga, Catherine	Criminal Misdemeanor	State Consolidated Court Cost	9081482	7/13/2026	$0.00	$70.78	Payment		Zuniga, Catherine
	CCL #1	25-398617	State of Texas vs BUFORD, DAVID MATTHEW	Criminal Misdemeanor	State Consolidated Court Cost	9087974	7/17/2026	$0.00	$27.22	Payment		BUFORD, DAVID MATTHEW
	CCL #4	25-398659	State of Texas vs POSSO, PAUL JASON	Criminal Misdemeanor	State Consolidated Court Cost	9101321	7/28/2026	$0.00	$27.22	Payment		POSSO, PAUL JASON

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	25-398677	State of Texas vs BRIDGEMAN, JESSI ANN	Criminal Misdemeanor	State Consolidated Court Cost	9086164	7/16/2026	$0.00	$27.22	Payment		BRIDGEMAN, JESSI ANN
	CCL #1	25-398685	State of Texas vs TAWNEY, JOHNATHAN DWAIN	Criminal Misdemeanor	State Consolidated Court Cost	9089292	7/20/2026	$0.00	$81.67	Payment		TAWNEY, JOHNATHAN DWAIN
	CCL #4	25-398730	State of Texas vs BLACK, LARRY WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9071834	7/6/2026	$0.00	$27.22	Payment		BLACK, LARRY WAYNE
	CCL #4	25-398781	State of Texas vs HOLLIMAN, RICKEY GENE	Criminal Misdemeanor	State Consolidated Court Cost	9072906	7/7/2026	$0.00	$27.22	Payment		HOLLIMAN, RICKEY GENE
	CCL #4	25-398783	State of Texas vs Godinez, Victor Manuel	Criminal Misdemeanor	State Consolidated Court Cost	9104925	7/30/2026	$0.00	$54.44	Payment		Godinez, Victor Manuel
	CCL #4	25-398787	State of Texas vs MCMULLINS, SAMANTHA LYNN	Criminal Misdemeanor	State Consolidated Court Cost	9072106	7/6/2026	$0.00	$27.22	Payment		MCMULLINS, SAMANTHA LYNN
						9106365	7/31/2026	$0.00	$27.22	Payment		MCMULLINS, SAMANTHA LYNN
	CCL #5	25-398831	State of Texas vs BARRAZA, CRYSTAL ALEISH	Criminal Misdemeanor	State Consolidated Court Cost	9087178	7/17/2026	$0.00	$27.22	Payment		BARRAZA, CRYSTAL ALEISH
	CCL #4	25-398856	State of Texas vs DAVIS, DAVID MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9076720	7/9/2026	$0.00	$147.00	Credit		
	CCL #5	25-398889	State of Texas vs FLORES-POPOCA, ARMANDO	Criminal Misdemeanor	State Consolidated Court Cost	9084546	7/15/2026	$0.00	$38.11	Payment		FLORES-POPOCA, ARMANDO
	CCL #5	25-398898	State of Texas vs LOPEZ, SAMUEL, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091508	7/21/2026	$0.00	$27.22	Payment		LOPEZ, SAMUEL, Jr.
	CCL #5	25-398932	State of Texas vs DAVIS, WILLIAM CLIFFORD	Criminal Misdemeanor	State Consolidated Court Cost	9101185	7/28/2026	$0.00	$81.67	Payment		DAVIS, WILLIAM CLIFFORD
	CCL #5	25-398947	State of Texas vs HAGGARD, JUSTIN CONNOR	Criminal Misdemeanor	State Consolidated Court Cost	9090153	7/20/2026	$0.00	$38.11	Payment		HAGGARD, JUSTIN CONNOR
	CCL #5	25-398960	State of Texas vs BROOKS, MALIK LAWRENCE	Criminal Misdemeanor	State Consolidated Court Cost	9073113	7/7/2026	$0.00	$92.56	Payment		BROOKS, MALIK LAWRENCE
	CCL #5	25-398998	State of Texas vs DOUGLAS, AVERY GERARD	Criminal Misdemeanor	State Consolidated Court Cost	9103857	7/30/2026	$0.00	$147.00	Payment		DOUGLAS, AVERY GERARD
	CCL #4	25-399011	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	State Consolidated Court Cost	9087465	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	25-399036	State of Texas vs Flores, Jorge Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9075787	7/8/2026	$0.00	$38.11	Payment		Flores, Jorge Alberto
	CCL #1	25-399067	State of Texas vs FEEMSTER, JEFFERY ALLEN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9072287	7/6/2026	$0.00	$40.83	Payment		FEEMSTER, JEFFERY ALLEN, Jr.
	CCL #5	25-399077	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	State Consolidated Court Cost	9079234	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	25-399114	State of Texas vs BELEW, JESSIE DAVID	Criminal Misdemeanor	State Consolidated Court Cost	9082506	7/14/2026	$0.00	$38.11	Payment		BELEW, JESSIE DAVID
	CCL #1	25-399149	State of Texas vs Ramirez, Gabriel	Criminal Misdemeanor	State Consolidated Court Cost	9094758	7/23/2026	$0.00	$54.45	Payment		Ramirez, Gabriel
	CCL #1	25-399157	State of Texas vs Wills, Patrick Shannon	Criminal Misdemeanor	State Consolidated Court Cost	9069742	7/2/2026	$0.00	$37.85	Payment		Wills, Patrick Shannon
	CCL #1	25-399181	State of Texas vs Flores, Angelica	Criminal Misdemeanor	State Consolidated Court Cost	9083736	7/15/2026	$0.00	$108.89	Payment		Flores, Angelica
	CCL #4	25-399228	State of Texas vs JENSEN, JAYDEN MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9073570	7/7/2026	$0.00	$10.89	Payment		JENSEN, JAYDEN MICHAEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	25-399229	State of Texas vs Baker, Sylida Danelle	Criminal Misdemeanor	State Consolidated Court Cost	9105976	7/31/2026	$0.00	$43.56	Payment		Baker, Sylida Danelle
	CCL #1	25-399272	State of Texas vs ANDERSON, DERRICK SHANE	Criminal Misdemeanor	State Consolidated Court Cost	9106919	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	25-399311	State of Texas vs SNIDER, FRANK DOUGLAS	Criminal Misdemeanor	State Consolidated Court Cost	9082416	7/14/2026	$0.00	$147.00	Payment		SNIDER, FRANK DOUGLAS
	CCL #4	25-399326	State of Texas vs ORTIZ, NINFA ELIZABETH	Criminal Misdemeanor	State Consolidated Court Cost	9072374	7/6/2026	$0.00	$32.67	Payment		ORTIZ, NINFA ELIZABETH
	CCL #4	25-399333	State of Texas vs CARROLL, COREY ANDRE DWAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9072378	7/6/2026	$0.00	$70.78	Payment		CARROLL, COREY ANDRE DWAYNE
	CCL #4	25-399337	State of Texas vs SANCHEZ, ANGELINE	Criminal Misdemeanor	State Consolidated Court Cost	9069339	7/1/2026	$0.00	$0.00	Credit		
						9091340	7/21/2026	$0.00	$38.11	Payment		SANCHEZ, ANGELINE
	CCL #4	25-399396	State of Texas vs BLACK, TERRY JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9076604	7/9/2026	$0.00	$147.00	Payment		BLACK, TERRY JAMES
	CCL #4	25-399440	State of Texas vs LOPER, JENNIFER AMANDA	Criminal Misdemeanor	State Consolidated Court Cost	9103560	7/29/2026	$0.00	$32.67	Payment		LOPER, JENNIFER AMANDA
	CCL #4	25-399446	State of Texas vs AYALA, MICHAEL RISAL	Criminal Misdemeanor	State Consolidated Court Cost	9070766	7/2/2026	$0.00	$147.00	Credit		
						9070780	7/2/2026	$0.00	($147.00)	Adjustment		
						9070783	7/2/2026	$0.00	$0.00	Credit		
	CCL #5	25-399518	State of Texas vs PEREZ, RAFAEL JUSTIN	Criminal Misdemeanor	State Consolidated Court Cost	9073859	7/7/2026	$0.00	$38.11	Payment		PEREZ, RAFAEL JUSTIN
	CCL #1	25-399537	State of Texas vs Finch, Leticia Villareal	Criminal Misdemeanor	State Consolidated Court Cost	9073438	7/7/2026	$0.00	$27.22	Payment		Finch, Leticia Villareal
	CCL #4	25-399543	State of Texas vs HECKER, MIKLOS ROGER	Criminal Misdemeanor	State Consolidated Court Cost	9087471	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	25-399548	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	State Consolidated Court Cost	9106404	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	25-399550	State of Texas vs RAYBON, EMERSON KEITH	Criminal Misdemeanor	State Consolidated Court Cost	9090887	7/21/2026	$0.00	$54.45	Payment		RAYBON, EMERSON KEITH
	CCL #5	25-399563	State of Texas vs CHAPMAN, MEGAN RUTH	Criminal Misdemeanor	State Consolidated Court Cost	9072379	7/6/2026	$0.00	$27.22	Payment		CHAPMAN, MEGAN RUTH
	CCL #5	25-399567	State of Texas vs DANIELS, NANCY ANN	Criminal Misdemeanor	State Consolidated Court Cost	9073278	7/7/2026	$0.00	$27.22	Payment		DANIELS, NANCY ANN
	CCL #5	25-399587	State of Texas vs LUNAR, VICENTE GALVAN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9073366	7/7/2026	$0.00	$27.23	Payment		LUNAR, VICENTE GALVAN, Jr.
	CCL #5	25-399591	State of Texas vs SMITH, SOPHIA KAZUKO	Criminal Misdemeanor	State Consolidated Court Cost	9090076	7/20/2026	$0.00	$54.44	Payment		SMITH, SOPHIA KAZUKO
	CCL #5	25-399606	State of Texas vs GORDILLO, ANGELA STEPHANIE	Criminal Misdemeanor	State Consolidated Court Cost	9087600	7/17/2026	$0.00	$16.33	Payment		GORDILLO, ANGELA STEPHANIE
	CCL #1	25-399624	State of Texas vs LOPEZ, LUCIO, II	Criminal Misdemeanor	State Consolidated Court Cost	9081826	7/13/2026	$0.00	$68.05	Payment		LOPEZ, LUCIO, II
	CCL #1	25-399635	State of Texas vs MENDOZA, LESLY	Criminal Misdemeanor	State Consolidated Court Cost	9090240	7/20/2026	$0.00	$54.44	Payment		MENDOZA, LESLY
	CCL #1	25-399649	State of Texas vs SPEXARTH, BENJAMIN JOSEPH	Criminal Misdemeanor	State Consolidated Court Cost	9070525	7/2/2026	$0.00	$27.22	Payment		SPEXARTH, BENJAMIN JOSEPH

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	25-399649	State of Texas vs SPEXARTH, BENJAMIN JOSEPH	Criminal Misdemeanor	State Consolidated Court Cost	9106378	7/31/2026	$0.00	$27.23	Payment		SPEXARTH, BENJAMIN JOSEPH
	CCL #5	25-399672	State of Texas vs Guerrero, Diana Saray	Criminal Misdemeanor	State Consolidated Court Cost	9093190	7/22/2026	$147.00	$0.00	Charge	Guerrero Diana	
	CCL #1	25-399693	State of Texas vs HAYNES, ANA GABRIELLA	Criminal Misdemeanor	State Consolidated Court Cost	9103840	7/30/2026	$0.00	$27.23	Payment		HAYNES, ANA GABRIELLA
	CCL #1	25-399703	State of Texas vs HO, NGOC	Criminal Misdemeanor	State Consolidated Court Cost	9099414	7/27/2026	$0.00	$16.34	Payment		HO, NGOC
	CCL #1	25-399722	State of Texas vs MCMURRAY, LANDON DEWAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9070606	7/2/2026	$0.00	$27.22	Payment		MCMURRAY, LANDON DEWAYNE
	CCL #1	25-399736	State of Texas vs Hairelson, Jhonaray Faith	Criminal Misdemeanor	State Consolidated Court Cost	9074164	7/8/2026	$0.00	$27.22	Payment		Hairelson, Jhonaray Faith
	CCL #1	25-399747	State of Texas vs DE LA ROSA TAMEZ, BRANDON	Criminal Misdemeanor	State Consolidated Court Cost	9081550	7/13/2026	$0.00	$81.66	Payment		DE LA ROSA TAMEZ, BRANDON
	CCL #1	25-399781	State of Texas vs PATCH, JOHN RICHARDSON, III	Criminal Misdemeanor	State Consolidated Court Cost	9077824	7/9/2026	$0.00	$92.56	Payment		PATCH, JOHN RICHARDSON, III
	CCL #1	25-399796	State of Texas vs CARDENAS-RODRIGUEZ, MICHEL	Criminal Misdemeanor	State Consolidated Court Cost	9094107	7/23/2026	$0.00	$54.44	Payment		CARDENAS-RODRIGUEZ, MICHEL
	CCL #1	25-399809	State of Texas vs SERNA, DANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9083570	7/15/2026	$0.00	$27.22	Payment		SERNA, DANIEL
	CCL #4	25-399813	State of Texas vs BURTON, RAYMOND MATHEW	Criminal Misdemeanor	State Consolidated Court Cost	9106654	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	25-399818	State of Texas vs MCNEAL, JOILYNN RENAE	Criminal Misdemeanor	State Consolidated Court Cost	9069375	7/1/2026	$0.00	$49.00	Payment		MCNEAL, JOILYNN RENAE
	CCL #4	25-399821	State of Texas vs Jones, Aaron Maxwell	Criminal Misdemeanor	State Consolidated Court Cost	9106309	7/31/2026	$0.00	$92.56	Payment		Jones, Aaron Maxwell
	CCL #4	25-399877	State of Texas vs LILLIE, CONSTANCE RAYETTE	Criminal Misdemeanor	State Consolidated Court Cost	9094413	7/23/2026	$0.00	$27.22	Payment		LILLIE, CONSTANCE RAYETTE
	CCL #4	25-399947	State of Texas vs Coffel, Carson David	Criminal Misdemeanor	State Consolidated Court Cost	9087752	7/17/2026	$0.00	$92.56	Adjustment		
	CCL #4	25-399950	State of Texas vs Street, Cody Lee	Criminal Misdemeanor	State Consolidated Court Cost	9104938	7/30/2026	$0.00	$46.28	Payment		Street, Cody Lee
	CCL #4	25-399961	State of Texas vs HERNANDEZ-BAUTISTA, MARISOL	Criminal Misdemeanor	State Consolidated Court Cost	9071595	7/6/2026	$0.00	$54.45	Payment		HERNANDEZ-BAUTISTA, MARISOL
						9103922	7/30/2026	$0.00	$38.11	Payment		HERNANDEZ-BAUTISTA, MARISOL
	CCL #4	25-399976	State of Texas vs WHITE, AUTREY JEAN	Criminal Misdemeanor	State Consolidated Court Cost	9068706	7/1/2026	$0.00	$10.89	Payment		WHITE, AUTREY JEAN
	CCL #4	25-399977	State of Texas vs NETHERTON, JUSTIN KEVIN	Criminal Misdemeanor	State Consolidated Court Cost	9082787	7/14/2026	$0.00	$27.22	Payment		NETHERTON, JUSTIN KEVIN
	CCL #5	25-399997	State of Texas vs GOMEZ-BRACHO, NEXOLI ANYIS	Criminal Misdemeanor	State Consolidated Court Cost	9104297	7/30/2026	$0.00	$147.00	Payment		GOMEZ-BRACHO, NEXOLI ANYIS
	CCL #5	25-400008	State of Texas vs BRELAND, STERLING JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9099465	7/27/2026	$0.00	$147.00	Payment		BRELAND, STERLING JAMES
	CCL #5	25-400013	State of Texas vs AVALOS-LUVIANO, LUIS EDUARDO	Criminal Misdemeanor	State Consolidated Court Cost	9090804	7/21/2026	$0.00	$27.22	Payment		AVALOS-LUVIANO, LUIS EDUARDO

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	25-400016	State of Texas vs AVALOS-LUVIANO, LUIS EDUARDO	Criminal Misdemeanor	State Consolidated Court Cost	9090797	7/21/2026	$0.00	$5.44	Payment		AVALOS-LUVIANO, LUIS EDUARDO
	CCL #5	25-400021	State of Texas vs PERSAUD, SONYA	Criminal Misdemeanor	State Consolidated Court Cost	9082966	7/14/2026	$0.00	$27.22	Payment		PERSAUD, SONYA
	CCL #5	25-400033	State of Texas vs GARCIA, VALERIA	Criminal Misdemeanor	State Consolidated Court Cost	9089746	7/20/2026	$0.00	$40.83	Payment		GARCIA, VALERIA
	CCL #5	25-400083	State of Texas vs FINCH, SIERRA MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9085151	7/15/2026	$0.00	$27.22	Payment		FINCH, SIERRA MARIE
	CCL #5	25-400084	State of Texas vs WOOTEN, DENNIS JUMAANE	Criminal Misdemeanor	State Consolidated Court Cost	9075944	7/8/2026	$0.00	$0.00	Credit		
						9102643	7/29/2026	$0.00	$54.44	Payment		WOOTEN, DENNIS JUMAANE
	CCL #5	25-400092	State of Texas vs NEWMAN, AMBER DANETTE	Criminal Misdemeanor	State Consolidated Court Cost	9082532	7/14/2026	$0.00	$54.44	Payment		NEWMAN, AMBER DANETTE
	CCL #5	25-400109	State of Texas vs TOPPIN, ASHLEY DANIELLE	Criminal Misdemeanor	State Consolidated Court Cost	9095474	7/23/2026	$0.00	$0.00	Credit		
	CCL #5	25-400128	State of Texas vs Austin, Travis Paul	Criminal Misdemeanor	State Consolidated Court Cost	9078465	7/9/2026	$0.00	$147.00	Credit		
	CCL #1	25-400154	State of Texas vs GREEN, DANANTE HASSAN	Criminal Misdemeanor	State Consolidated Court Cost	9106096	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	25-400156	State of Texas vs RIDEAUX, ALTON JONATHAN	Criminal Misdemeanor	State Consolidated Court Cost	9074559	7/8/2026	$0.00	$147.00	Credit		
	CCL #1	25-400161	State of Texas vs BACON, DUSTY KOLT	Criminal Misdemeanor	State Consolidated Court Cost	9093264	7/22/2026	$0.00	$0.00	Credit		
	CCL #5	25-400172	State of Texas vs PLAUGHER, JAKOB MARSHAL	Criminal Misdemeanor	State Consolidated Court Cost	9091900	7/21/2026	$0.00	$40.84	Payment		PLAUGHER, JAKOB MARSHAL
	CCL #5	25-400175	State of Texas vs WHITE, ERIC MARCUS, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091287	7/8/2026	$0.00	$147.00	Credit		
	CCL #1	26-400232	State of Texas vs Waldrup, Patrick James	Criminal Misdemeanor	State Consolidated Court Cost	9099655	7/27/2026	$0.00	$27.22	Payment		Waldrup, Patrick James
	CCL #1	26-400239	State of Texas vs WASHINGTON, IESHIA NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9092662	7/22/2026	$0.00	$24.50	Payment		WASHINGTON, IESHIA NICOLE
	CCL #4	26-400261	State of Texas vs GRIMES, CHARLES RUSSELL KING	Criminal Misdemeanor	State Consolidated Court Cost	9087577	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-400263	State of Texas vs WHITE, ZACHERY DAVID	Criminal Misdemeanor	State Consolidated Court Cost	9089793	7/20/2026	$0.00	$27.22	Payment		WHITE, ZACHERY DAVID
	CCL #1	26-400271	State of Texas vs BARRAGY, MAXWELL DOUGLAS	Criminal Misdemeanor	State Consolidated Court Cost	9092315	7/22/2026	$0.00	$27.22	Payment		BARRAGY, MAXWELL DOUGLAS
	CCL #1	26-400308	State of Texas vs Trayal, Ashley Nichole	Criminal Misdemeanor	State Consolidated Court Cost	9076772	7/9/2026	$0.00	$147.00	Credit		
	CCL #1	26-400311	State of Texas vs MORSE, MELISSA KAY	Criminal Misdemeanor	State Consolidated Court Cost	9107011	7/31/2026	$0.00	$32.66	Payment		MORSE, MELISSA KAY
	CCL #1	26-400322	State of Texas vs GUTIERREZ-AVINA, JOSE LUIS	Criminal Misdemeanor	State Consolidated Court Cost	9083623	7/15/2026	$0.00	$147.00	Payment		GUTIERREZ-AVINA, JOSE LUIS
	CCL #1	26-400325	State of Texas vs SINGLENTON, LAKIESHA MONIQUE	Criminal Misdemeanor	State Consolidated Court Cost	9101540	7/28/2026	$0.00	$54.44	Payment		SINGLENTON, LAKIESHA MONIQUE
	CCL #1	26-400337	State of Texas vs Yonkeu, Christina Stephanou	Criminal Misdemeanor	State Consolidated Court Cost	9087181	7/17/2026	$0.00	$38.11	Payment		Yonkeu, Christina Stephanou

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-400358	State of Texas vs Amador, Jonathan Alexander	Criminal Misdemeanor	State Consolidated Court Cost	9073135	7/7/2026	$0.00	$68.05	Payment		Amador, Jonathan Alexander
	CCL #4	26-400360	State of Texas vs Amador, Jonathan Alexander	Criminal Misdemeanor	State Consolidated Court Cost	9073138	7/7/2026	$0.00	$27.22	Payment		Amador, Jonathan Alexander
	CCL #1	26-400363	State of Texas vs Hudson, Victor Jordan	Criminal Misdemeanor	State Consolidated Court Cost	9083228	7/14/2026	$0.00	$147.00	Payment		Hudson, Victor Jordan
	CCL #4	26-400400	State of Texas vs REAVES-JAMES, DEMETRIA M	Criminal Misdemeanor	State Consolidated Court Cost	9094436	7/23/2026	$0.00	$92.55	Payment		REAVES-JAMES, DEMETRIA M
	CCL #4	26-400405	State of Texas vs Wright, Derrick Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9098256	7/24/2026	$0.00	$108.89	Payment		Wright, Derrick Daniel
	CCL #4	26-400437	State of Texas vs Cash, Cortez Ledell	Criminal Misdemeanor	State Consolidated Court Cost	9077058	7/9/2026	$0.00	$65.33	Payment		Cash, Cortez Ledell
	CCL #4	26-400453	State of Texas vs FLORES, WILFREDO CHAPA	Criminal Misdemeanor	State Consolidated Court Cost	9104333	7/30/2026	$0.00	$70.78	Payment		FLORES, WILFREDO CHAPA
	CCL #1	26-400504	State of Texas vs DAVIS, BOBBY EARL, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091922	7/21/2026	$0.00	$70.78	Payment		DAVIS, BOBBY EARL, Jr.
	CCL #4	26-400517	State of Texas vs SALCIDO, JHONATHAN ADALBERTO	Criminal Misdemeanor	State Consolidated Court Cost	9099365	7/27/2026	$0.00	$108.89	Payment		SALCIDO, JHONATHAN ADALBERTO
	CCL #4	26-400520	State of Texas vs Shelton, Marcus Layne	Criminal Misdemeanor	State Consolidated Court Cost	9070369	7/2/2026	$0.00	$65.34	Payment		Shelton, Marcus Layne
	CCL #4	26-400523	State of Texas vs LOTT, MARY ANN	Criminal Misdemeanor	State Consolidated Court Cost	9071659	7/6/2026	$0.00	$27.22	Payment		LOTT, MARY ANN
						9071747	7/6/2026	$0.00	$27.23	Payment		LOTT, MARY ANN
						9071779	7/6/2026	$0.00	($27.23)	Void		LOTT, MARY ANN
						9101864	7/28/2026	$0.00	$27.23	Payment		LOTT, MARY ANN
	CCL #4	26-400538	State of Texas vs BARNETT, JUSTIN DWAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9072827	7/7/2026	$0.00	($54.44)	Adjustment		
	CCL #4	26-400554	State of Texas vs SANFORD, IBREE JURNAE	Criminal Misdemeanor	State Consolidated Court Cost	9081825	7/13/2026	$0.00	$10.89	Payment		SANFORD, IBREE JURNAE
	CCL #1	26-400564	State of Texas vs RODRIGUEZ, SONIA JUANA	Criminal Misdemeanor	State Consolidated Court Cost	9070589	7/2/2026	$0.00	$54.45	Payment		RODRIGUEZ, SONIA JUANA
	CCL #4	26-400586	State of Texas vs DOMINGUEZ-CARRANZA, ANGELICA	Criminal Misdemeanor	State Consolidated Court Cost	9076487	7/9/2026	$0.00	$27.23	Payment		Dominguez Carranza, Angelica
	CCL #5	26-400595	State of Texas vs ENDICOTT, ERIC ELIJAH	Criminal Misdemeanor	State Consolidated Court Cost	9094351	7/23/2026	$0.00	$73.50	Payment		ENDICOTT, ERIC ELIJAH
	CCL #5	26-400601	State of Texas vs Adams, Terry Brayton	Criminal Misdemeanor	State Consolidated Court Cost	9081777	7/13/2026	$0.00	$16.34	Payment		Adams, Terry Brayton
	CCL #4	26-400610	State of Texas vs VELASCO, CIRINA JANE	Criminal Misdemeanor	State Consolidated Court Cost	9071630	7/6/2026	$0.00	$54.44	Payment		VELASCO, CIRINA JANE
	CCL #4	26-400621	State of Texas vs FISHER, DONTE LEON	Criminal Misdemeanor	State Consolidated Court Cost	9073332	7/7/2026	$0.00	$76.22	Payment		FISHER, DONTE LEON
	CCL #4	26-400628	State of Texas vs FLANAGAN, AMELIA NOEL	Criminal Misdemeanor	State Consolidated Court Cost	9094356	7/23/2026	$0.00	$10.89	Payment		FLANAGAN, AMELIA NOEL
	CCL #5	26-400646	State of Texas vs Morgan, George Glenn, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9094744	7/23/2026	$0.00	$10.89	Payment		Morgan, George Glenn, Jr.
	CCL #4	26-400684	State of Texas vs OWENS, ALEXIS NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9082922	7/14/2026	$0.00	$38.11	Payment		OWENS, ALEXIS NICOLE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-400688	State of Texas vs ROACH, TAWANNA WILLIAMS	Criminal Misdemeanor	State Consolidated Court Cost	9077789	7/9/2026	$0.00	$29.95	Payment		ROACH, TAWANNA WILLIAMS
	CCL #5	26-400706	State of Texas vs OWENS, ROBERT LANE	Criminal Misdemeanor	State Consolidated Court Cost	9102069	7/28/2026	$0.00	$54.44	Payment		OWENS, ROBERT LANE
	CCL #5	26-400713	State of Texas vs Thompson, Joshua Eric	Criminal Misdemeanor	State Consolidated Court Cost	9082891	7/14/2026	$0.00	$27.22	Payment		Thompson, Joshua Eric
	CCL #5	26-400721	State of Texas vs DAVIS, JA COREY CAMERON	Criminal Misdemeanor	State Consolidated Court Cost	9081942	7/13/2026	$0.00	$54.45	Payment		DAVIS, JA COREY CAMERON
	CCL #5	26-400743	State of Texas vs RUSSELL, TELISHA RENEE	Criminal Misdemeanor	State Consolidated Court Cost	9101900	7/28/2026	$0.00	$21.78	Payment		RUSSELL, TELISHA RENEE
	CCL #5	26-400744	State of Texas vs FINNEL, XIA MONAE	Criminal Misdemeanor	State Consolidated Court Cost	9091749	7/21/2026	$0.00	$27.22	Payment		FINNEL, XIA MONAE
	CCL #4	26-400747	State of Texas vs ADRIAN, JASON WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9072900	7/7/2026	$0.00	$27.22	Payment		ADRIAN, JASON WAYNE
	CCL #5	26-400757	State of Texas vs Randle, Lakeem Jamil	Criminal Misdemeanor	State Consolidated Court Cost	9091096	7/21/2026	$0.00	$13.61	Payment		Randle, Lakeem Jamil
	CCL #5	26-400758	State of Texas vs Randle, Lakeem Jamil	Criminal Misdemeanor	State Consolidated Court Cost	9091101	7/21/2026	$0.00	$13.61	Payment		Randle, Lakeem Jamil
	CCL #5	26-400767	State of Texas vs RAPALO, ABRAHAM ENOC	Criminal Misdemeanor	State Consolidated Court Cost	9091155	7/21/2026	$0.00	$27.22	Payment		RAPALO, ABRAHAM ENOC
	CCL #1	26-400790	State of Texas vs Johnson, Natesia Lileann	Criminal Misdemeanor	State Consolidated Court Cost	9072455	7/6/2026	$0.00	$27.22	Payment		Johnson, Natesia Lileann
	CCL #5	26-400798	State of Texas vs ARRES-DURAN, MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9085954	7/16/2026	$0.00	$147.00	Payment		ARRES-DURAN, MANUEL
	CCL #5	26-400806	State of Texas vs Klein, Gilbert	Criminal Misdemeanor	State Consolidated Court Cost	9070500	7/2/2026	$0.00	$66.42	Payment		Klein, Gilbert
	CCL #5	26-400808	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	State Consolidated Court Cost	9084464	7/15/2026	$0.00	$27.22	Payment		Ruiz, Alejandro Igancio
	CCL #1	26-400853	State of Texas vs WELCH, DYLAN EARL	Criminal Misdemeanor	State Consolidated Court Cost	9083687	7/15/2026	$0.00	$0.00	Credit		
	CCL #1	26-400861	State of Texas vs Gonzalez-Camargo, Sugey Adamari	Criminal Misdemeanor	State Consolidated Court Cost	9091762	7/21/2026	$0.00	$27.22	Payment		Gonzalez-Camargo, Sugey Adamari
	CCL #4	26-400865	State of Texas vs PALOMINO, AUSTIN JACOBE	Criminal Misdemeanor	State Consolidated Court Cost	9072917	7/7/2026	$0.00	$27.22	Payment		PALOMINO, AUSTIN JACOBE
	CCL #1	26-400933	State of Texas vs FILES, CHARLES FREEDOM	Criminal Misdemeanor	State Consolidated Court Cost	9104351	7/30/2026	$0.00	$147.00	Credit		
	CCL #1	26-400955	State of Texas vs TERRELL, BRADLEY ALDEN	Criminal Misdemeanor	State Consolidated Court Cost	9091369	7/21/2026	$0.00	$38.11	Payment		TERRELL, BRADLEY ALDEN
	CCL #1	26-400973	State of Texas vs Coronel, Angel	Criminal Misdemeanor	State Consolidated Court Cost	9101415	7/28/2026	$0.00	$27.22	Payment		Coronel, Angel
	CCL #1	26-400997	State of Texas vs Romero, Dayra	Criminal Misdemeanor	State Consolidated Court Cost	9078945	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-401006	State of Texas vs SAM, MARCUS FREDERICK	Criminal Misdemeanor	State Consolidated Court Cost	9094711	7/23/2026	$0.00	$27.22	Payment		SAM, MARCUS FREDERICK
	CCL #1	26-401008	State of Texas vs Vonpaays Soh, Samuel Sugi	Criminal Misdemeanor	State Consolidated Court Cost	9090913	7/21/2026	$0.00	$81.67	Payment		Vonpaays Soh, Samuel Sugi
	CCL #4	26-401023	State of Texas vs JACKSON, KELLY JAMES, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9103234	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401035	State of Texas vs ALONZO, LITTLE JOE	Criminal Misdemeanor	State Consolidated Court Cost	9081229	7/13/2026	$0.00	$147.00	Payment		ALONZO, LITTLE JOE
	CCL #4	26-401097	State of Texas vs KEYSER, JADEN BELL	Criminal Misdemeanor	State Consolidated Court Cost	9068761	7/1/2026	$0.00	$54.44	Payment		KEYSER, JADEN BELL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-401115	State of Texas vs Alvarado, Oscar Jonathan	Criminal Misdemeanor	State Consolidated Court Cost	9070362	7/2/2026	$0.00	$32.67	Payment		Alvarado, Oscar Jonathan
	CCL #4	26-401128	State of Texas vs Savoy, Wesley Paul	Criminal Misdemeanor	State Consolidated Court Cost	9091792	7/21/2026	$0.00	$27.22	Payment		Savoy, Wesley Paul
	CCL #4	26-401137	State of Texas vs MCCOLLOUGH, CYNTHIA ANN	Criminal Misdemeanor	State Consolidated Court Cost	9090647	7/21/2026	$0.00	$27.23	Payment		MCCOLLOUGH, CYNTHIA ANN
	CCL #1	26-401143	State of Texas vs ROMERO, ANGEL DEL BARRERA, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9077734	7/9/2026	$0.00	$40.83	Payment		ROMERO, ANGEL DEL BARRERA, Jr.
	CCL #4	26-401164	State of Texas vs Pesina, Mark-Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9073352	7/7/2026	$0.00	$27.22	Payment		Pesina, Mark-Anthony
	CCL #4	26-401165	State of Texas vs Gowton, Tyler Donovan	Criminal Misdemeanor	State Consolidated Court Cost	9101753	7/28/2026	$0.00	$54.45	Payment		Gowton, Tyler Donovan
	CCL #5	26-401195	State of Texas vs DUCKWORTH, MARK ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9070631	7/2/2026	$0.00	$27.22	Payment		DUCKWORTH, MARK ALLEN
						9101463	7/28/2026	$0.00	$27.22	Payment		DUCKWORTH, MARK ALLEN
	CCL #4	26-401202	State of Texas vs PEACOCK, THOMAS CHARLES	Criminal Misdemeanor	State Consolidated Court Cost	9106791	7/31/2026	$0.00	$54.45	Payment		PEACOCK, THOMAS CHARLES
	CCL #5	26-401217	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	State Consolidated Court Cost	9069136	7/1/2026	$0.00	$10.89	Payment		Zamudio, Jonathan Nathaniel
	CCL #5	26-401219	State of Texas vs Brewer, Marissa Paige	Criminal Misdemeanor	State Consolidated Court Cost	9090783	7/21/2026	$0.00	$16.33	Payment		Brewer, Marissa Paige
	CCL #5	26-401227	State of Texas vs Neal, Kevin Lyn	Criminal Misdemeanor	State Consolidated Court Cost	9104013	7/30/2026	$0.00	$81.67	Payment		Neal, Kevin Lyn
	CCL #4	26-401256	State of Texas vs Cole, Donald Jean, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9071626	7/6/2026	$0.00	$147.00	Payment		Cole, Donald Jean, Jr.
	CCL #5	26-401269	State of Texas vs Gonzales, Gabriel	Criminal Misdemeanor	State Consolidated Court Cost	9083620	7/15/2026	$0.00	$27.22	Payment		Gonzales, Gabriel
	CCL #5	26-401308	State of Texas vs Ramirez Sanchez, Jorge Armando	Criminal Misdemeanor	State Consolidated Court Cost	9081775	7/13/2026	$0.00	$0.00	Credit		
						9085964	7/16/2026	$0.00	$136.11	Payment		Ramirez Sanchez, Jorge Armando
	CCL #5	26-401318	State of Texas vs Collins, Delzekio Maurice	Criminal Misdemeanor	State Consolidated Court Cost	9087888	7/17/2026	$0.00	$13.61	Payment		Collins, Delzekio Maurice
						9089069	7/20/2026	$0.00	$13.61	Payment		Collins, Delzekio Maurice
						9089092	7/20/2026	$0.00	($13.61)	Void		Collins, Delzekio Maurice
	CCL #5	26-401324	State of Texas vs HERNANDEZ, ENRIQUE, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9081088	7/13/2026	$0.00	$54.44	Payment		HERNANDEZ, ENRIQUE, Jr.
						9103101	7/29/2026	$0.00	$92.56	Payment		HERNANDEZ, ENRIQUE, Jr.
	CCL #5	26-401346	State of Texas vs BASHLOR, SHAWNA MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9085861	7/16/2026	$0.00	$81.67	Payment		BASHLOR, SHAWNA MARIE
	CCL #5	26-401354	State of Texas vs Arian, Sam	Criminal Misdemeanor	State Consolidated Court Cost	9095385	7/23/2026	$0.00	$147.00	Payment		Arian, Sam
	CCL #5	26-401365	State of Texas vs PATEL, YOGESHKUMAR KANCHANLAL	Criminal Misdemeanor	State Consolidated Court Cost	9089912	7/20/2026	$0.00	$54.44	Payment		PATEL, YOGESHKUMAR KANCHANLAL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-401393	State of Texas vs MEZOMO, ARTURO MARTINEZ, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9072915	7/7/2026	$0.00	$27.22	Payment		MEZOMO, ARTURO MARTINEZ, Jr.
	CCL #5	26-401396	State of Texas vs Gutierrez, Jennifer Sabina	Criminal Misdemeanor	State Consolidated Court Cost	9090929	7/21/2026	$0.00	$65.33	Payment		Gutierrez, Jennifer Sabina
	CCL #1	26-401403	State of Texas vs SEBASTIAN, RANDY DELOY	Criminal Misdemeanor	State Consolidated Court Cost	9102996	7/29/2026	$0.00	$27.22	Payment		SEBASTIAN, RANDY DELOY
	CCL #5	26-401411	State of Texas vs THORPE, JASON MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9089890	7/20/2026	$0.00	$27.22	Payment		THORPE, JASON MICHAEL
	CCL #1	26-401429	State of Texas vs MCKENZIE, JOHN PRESTON	Criminal Misdemeanor	State Consolidated Court Cost	9106905	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-401436	State of Texas vs Tullis, Steven Charles	Criminal Misdemeanor	State Consolidated Court Cost	9103393	7/29/2026	$0.00	$27.22	Payment		Tullis, Steven Charles
	CCL #1	26-401449	State of Texas vs PEREZ, ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9082856	7/14/2026	$0.00	$130.67	Payment		PEREZ, ANTHONY
	CCL #4	26-401451	State of Texas vs LOZANO MEJA, CARLOS RENE	Criminal Misdemeanor	State Consolidated Court Cost	9106359	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-401453	State of Texas vs Villarreal, Sebastian K.	Criminal Misdemeanor	State Consolidated Court Cost	9084284	7/15/2026	$0.00	$54.45	Payment		Villarreal, Sebastian K.
	CCL #1	26-401475	State of Texas vs GORE, VERONICA MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9078537	7/10/2026	$0.00	$32.66	Payment		GORE, VERONICA MICHELLE
						9078546	7/10/2026	$0.00	$32.67	Payment		GORE, VERONICA MICHELLE
	CCL #1	26-401481	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	State Consolidated Court Cost	9069318	7/1/2026	$0.00	$5.45	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-401502	State of Texas vs SHARPE, JOYCE GALE	Criminal Misdemeanor	State Consolidated Court Cost	9076020	7/8/2026	$0.00	$147.00	Payment		SHARPE, JOYCE GALE
	CCL #1	26-401532	State of Texas vs Lopez Flores, Jorge Elio	Criminal Misdemeanor	State Consolidated Court Cost	9103988	7/30/2026	$0.00	$27.22	Payment		Lopez Flores, Jorge Elio
	CCL #1	26-401536	State of Texas vs Cheek, Tyler Jacob	Criminal Misdemeanor	State Consolidated Court Cost	9088190	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-401538	State of Texas vs Davis, Christen Marie	Criminal Misdemeanor	State Consolidated Court Cost	9074523	7/8/2026	$0.00	$147.00	Credit		
	CCL #1	26-401539	State of Texas vs ATNIPP, MARCUS CLAY	Criminal Misdemeanor	State Consolidated Court Cost	9085922	7/16/2026	$0.00	$65.33	Payment		ATNIPP, MARCUS CLAY
	CCL #4	26-401565	State of Texas vs FONTENOT, DEANDRE DUANE	Criminal Misdemeanor	State Consolidated Court Cost	9085886	7/16/2026	$0.00	$38.11	Payment		FONTENOT, DEANDRE DUANE
	CCL #1	26-401566	State of Texas vs Roman, Diego Eduardo	Criminal Misdemeanor	State Consolidated Court Cost	9068433	7/1/2026	$0.00	$147.00	Payment		Roman, Diego Eduardo
	CCL #1	26-401587	State of Texas vs McKibban, Jacob	Criminal Misdemeanor	State Consolidated Court Cost	9084997	7/15/2026	$0.00	$13.61	Payment		McKibban, Jacob
	CCL #1	26-401617	State of Texas vs KOFFA, AARON VASCO	Criminal Misdemeanor	State Consolidated Court Cost	9073273	7/7/2026	$0.00	$54.44	Payment		KOFFA, AARON VASCO
	CCL #1	26-401624	State of Texas vs Garcia, Nicolas Augustine	Criminal Misdemeanor	State Consolidated Court Cost	9086362	7/16/2026	$0.00	$54.45	Payment		Garcia, Nicolas Augustine
	CCL #1	26-401627	State of Texas vs MARQUEZ, ROXANA MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9083616	7/15/2026	$0.00	$147.00	Payment		MARQUEZ, ROXANA MICHELLE
	CCL #1	26-401636	State of Texas vs CASTILLO, JONATHAN DANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9070253	7/2/2026	$0.00	$32.67	Payment		CASTILLO, JONATHAN DANIEL
						9106370	7/31/2026	$0.00	$19.05	Payment		CASTILLO, JONATHAN DANIEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-401639	State of Texas vs Rojas, Jorge V Pupo	Criminal Appeals Class C	State Consolidated Court Cost	9104664	7/30/2026	$0.00	$147.00	Payment		Rojas, Jorge V Pupo
	CCL #5	26-401648	State of Texas vs Yeakley, William Wilson	Criminal Misdemeanor	State Consolidated Court Cost	9073426	7/7/2026	$0.00	$54.44	Payment		Yeakley, William Wilson
	CCL #4	26-401649	State of Texas vs HEUERMANN, CHRISTOPHER RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9078743	7/10/2026	$0.00	$38.11	Payment		HEUERMANN, CHRISTOPHER RYAN
	CCL #4	26-401673	State of Texas vs JACKSON, TIMOTHY LAJUAN	Criminal Misdemeanor	State Consolidated Court Cost	9072931	7/7/2026	$0.00	$147.00	Payment		JACKSON, TIMOTHY LAJUAN
	CCL #4	26-401684	State of Texas vs McDaniels, Timia Erykah	Criminal Misdemeanor	State Consolidated Court Cost	9072177	7/6/2026	$0.00	$92.56	Payment		McDaniels, Timia Erykah
	CCL #4	26-401686	State of Texas vs McLea, Derek Brett	Criminal Misdemeanor	State Consolidated Court Cost	9103367	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-401691	State of Texas vs Allen, Zavian Alexander	Criminal Misdemeanor	State Consolidated Court Cost	9070026	7/2/2026	$0.00	$147.00	Credit		
	CCL #5	26-401698	State of Texas vs WINTERS, DARIS	Criminal Misdemeanor	State Consolidated Court Cost	9078894	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-401710	State of Texas vs ROMERO, ANGEL, III	Criminal Misdemeanor	State Consolidated Court Cost	9094629	7/23/2026	$0.00	$54.45	Payment		ROMERO, ANGEL, III
	CCL #4	26-401746	State of Texas vs Kasprzak, Savannah Alana	Criminal Misdemeanor	State Consolidated Court Cost	9082796	7/14/2026	$0.00	$27.22	Payment		Kasprzak, Savannah Alana
	CCL #4	26-401758	State of Texas vs JOHNSON, BOBBIE ANN	Criminal Misdemeanor	State Consolidated Court Cost	9072302	7/6/2026	$0.00	$27.23	Payment		JOHNSON, BOBBIE ANN
						9091678	7/21/2026	$0.00	$2.72	Payment		JOHNSON, BOBBIE ANN
	CCL #4	26-401777	State of Texas vs MCFEE, EDWARD JOHN	Criminal Misdemeanor	State Consolidated Court Cost	9084570	7/15/2026	$0.00	$27.22	Payment		MCFEE, EDWARD JOHN
	CCL #4	26-401785	State of Texas vs Montes, Cory Lee	Criminal Misdemeanor	State Consolidated Court Cost	9081382	7/13/2026	$0.00	$147.00	Payment		Montes, Cory Lee
	CCL #4	26-401824	State of Texas vs ROMANOWSKI, SARAH ANNE	Criminal Misdemeanor	State Consolidated Court Cost	9077614	7/9/2026	$0.00	$40.83	Payment		ROMANOWSKI, SARAH ANNE
	CCL #4	26-401830	State of Texas vs Plascencia, Rogelio	Criminal Misdemeanor	State Consolidated Court Cost	9077786	7/9/2026	$0.00	$38.11	Payment		Plascencia, Rogelio
	CCL #5	26-401831	State of Texas vs HIGGINS, KELLY ALAN	Criminal Misdemeanor	State Consolidated Court Cost	9078240	7/9/2026	$0.00	$27.22	Payment		HIGGINS, KELLY ALAN
	CCL #4	26-401836	State of Texas vs Cox, Daniel Ian	Criminal Misdemeanor	State Consolidated Court Cost	9106221	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-401845	State of Texas vs De La Fuente, Rosalie Ann	Criminal Misdemeanor	State Consolidated Court Cost	9081621	7/13/2026	$0.00	$54.44	Payment		De La Fuente, Rosalie Ann
	CCL #4	26-401851	State of Texas vs Ballesteros, Jason Kay	Criminal Misdemeanor	State Consolidated Court Cost	9092444	7/22/2026	$0.00	$27.22	Payment		Ballesteros, Jason Kay
	CCL #4	26-401859	State of Texas vs Bell, Dontrell Dewayne	Criminal Misdemeanor	State Consolidated Court Cost	9082786	7/14/2026	$0.00	$54.44	Payment		Bell, Dontrell Dewayne
	CCL #4	26-401862	State of Texas vs Brown, Simeon Marcel	Criminal Misdemeanor	State Consolidated Court Cost	9102070	7/28/2026	$0.00	$81.66	Payment		Brown, Simeon Marcel
	CCL #4	26-401889	State of Texas vs HENDERSON, TEVIN ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9094686	7/23/2026	$0.00	$54.44	Payment		HENDERSON, TEVIN ALLEN
	CCL #4	26-401891	State of Texas vs SALAZAR, CORY DILLION	Criminal Misdemeanor	State Consolidated Court Cost	9077484	7/9/2026	$0.00	$54.44	Payment		SALAZAR, CORY DILLION
	CCL #5	26-401930	State of Texas vs Thomas, Keith Rhodesia	Criminal Misdemeanor	State Consolidated Court Cost	9078716	7/10/2026	$0.00	$54.44	Payment		Thomas, Keith Rhodesia
	CCL #5	26-401936	State of Texas vs TORRES-VERA, FERNANDO	Criminal Misdemeanor	State Consolidated Court Cost	9077598	7/9/2026	$0.00	$147.00	Credit		
	CCL #5	26-401942	State of Texas vs TUCKER, ANDREW JUSTIN	Criminal Misdemeanor	State Consolidated Court Cost	9089916	7/20/2026	$0.00	$27.22	Payment		TUCKER, ANDREW JUSTIN

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-401946	State of Texas vs JACKSON, TYRONE EUGENE	Criminal Misdemeanor	State Consolidated Court Cost	9073569	7/7/2026	$0.00	$27.22	Payment		JACKSON, TYRONE EUGENE
	CCL #5	26-402004	State of Texas vs Cantu, Jay Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9083414	7/14/2026	$0.00	$16.33	Payment		Cantu, Jay Anthony
	CCL #5	26-402008	State of Texas vs MCGOWAN, TABIAS VANTAVAIAN	Criminal Misdemeanor	State Consolidated Court Cost	9084333	7/15/2026	$0.00	$81.67	Payment		MCGOWAN, TABIAS VANTAVAIAN
	CCL #5	26-402056	State of Texas vs Chevalier, Karrie Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9091619	7/21/2026	$0.00	$54.44	Payment		Chevalier, Karrie Elizabeth
	CCL #5	26-402057	State of Texas vs MORRIS, LARRANIA	Criminal Misdemeanor	State Consolidated Court Cost	9091352	7/21/2026	$0.00	$21.78	Payment		MORRIS, LARRANIA
	CCL #1	26-402065	State of Texas vs FRAZIER, GARY GENE, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9076158	7/8/2026	$0.00	$21.78	Payment		FRAZIER, GARY GENE, Jr.
	CCL #5	26-402114	State of Texas vs KHALAF, NADER ADIB	Criminal Misdemeanor	State Consolidated Court Cost	9086763	7/16/2026	$0.00	$27.22	Payment		KHALAF, NADER ADIB
	CCL #4	26-402132	State of Texas vs BARRANCO, DEPAUL	Criminal Misdemeanor	State Consolidated Court Cost	9069195	7/1/2026	$0.00	$65.33	Payment		BARRANCO, DEPAUL
	CCL #5	26-402140	State of Texas vs Ortubia, Yolanda Rios	Criminal Misdemeanor	State Consolidated Court Cost	9076837	7/9/2026	$0.00	$54.44	Payment		Ortubia, Yolanda Rios
	CCL #5	26-402144	State of Texas vs Young, Lyrick Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9086485	7/16/2026	$0.00	$27.22	Payment		Young, Lyrick Joseph
	CCL #1	26-402165	State of Texas vs DAW, PATTY DIANE	Criminal Misdemeanor	State Consolidated Court Cost	9093356	7/22/2026	$0.00	$0.00	Credit		
	CCL #1	26-402174	State of Texas vs Wells, Tammy Martin	Criminal Misdemeanor	State Consolidated Court Cost	9085838	7/16/2026	$0.00	$43.56	Payment		Wells, Tammy Martin
	CCL #1	26-402183	State of Texas vs Johnson, Justin Lee	Criminal Misdemeanor	State Consolidated Court Cost	9077783	7/9/2026	$0.00	$54.44	Payment		Johnson, Justin Lee
	CCL #1	26-402205	State of Texas vs ESTRELLO, ARTHUR, III	Criminal Misdemeanor	State Consolidated Court Cost	9089620	7/20/2026	$0.00	$27.22	Payment		ESTRELLO, ARTHUR, III
	CCL #1	26-402213	State of Texas vs Karagi, Glodi Mushagalusa	Criminal Misdemeanor	State Consolidated Court Cost	9091756	7/21/2026	$0.00	$27.22	Payment		KARAGI, GLODI
	CCL #1	26-402250	State of Texas vs Rybnikow, Ewa Zofia	Criminal Misdemeanor	State Consolidated Court Cost	9103409	7/29/2026	$0.00	$0.00	Credit		
	CCL #1	26-402257	State of Texas vs GOUNOU, NADJIBATOU GANIGUI	Criminal Misdemeanor	State Consolidated Court Cost	9078522	7/10/2026	$0.00	$54.44	Payment		GOUNOU, NADJIBATOU GANIGUI
	CCL #1	26-402276	State of Texas vs Cantrell, Mieyonna	Criminal Misdemeanor	State Consolidated Court Cost	9096088	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-402295	State of Texas vs Hager, Catherine Nicole	Criminal Misdemeanor	State Consolidated Court Cost	9085889	7/16/2026	$0.00	$147.00	Payment		Hager, Catherine Nicole
	CCL #1	26-402325	State of Texas vs Valdez, Hector Osbaldo, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9082890	7/14/2026	$0.00	$68.06	Payment		Valdez, Hector Osbaldo, Jr.
	CCL #1	26-402334	State of Texas vs GRAY, OLIVIA NORA CATHLEEN	Criminal Misdemeanor	State Consolidated Court Cost	9069313	7/1/2026	$0.00	$27.23	Payment		GRAY, OLIVIA NORA CATHLEEN
	CCL #1	26-402349	State of Texas vs JACKSON, HAYDEN JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9070039	7/2/2026	$0.00	$27.22	Payment		JACKSON, HAYDEN JAMES
	CCL #5	26-402361	State of Texas vs LOPEZ, ISMAEL	Criminal Misdemeanor	State Consolidated Court Cost	9105244	7/30/2026	$0.00	$0.00	Credit		
	CCL #5	26-402402	State of Texas vs GANN, ANGELA RACHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9103429	7/29/2026	$0.00	$147.00	Payment		GANN, ANGELA RACHELLE
	CCL #4	26-402403	State of Texas vs Anderson, Trusten Jermaine	Criminal Misdemeanor	State Consolidated Court Cost	9091557	7/21/2026	$0.00	$27.22	Payment		Anderson, Trusten Jermaine

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-402410	State of Texas vs Justice, Taruge Rayune	Criminal Misdemeanor	State Consolidated Court Cost	9072072	7/6/2026	$0.00	$27.22	Payment		Justice, Taruge Rayune
	CCL #4	26-402422	State of Texas vs Billups, Mckenzie Haveen	Criminal Misdemeanor	State Consolidated Court Cost	9101799	7/28/2026	$0.00	$27.22	Payment		Billups, Mckenzie Haveen
	CCL #4	26-402468	State of Texas vs Nicholson, Alan Martin	Criminal Misdemeanor	State Consolidated Court Cost	9106054	7/31/2026	$0.00	$65.33	Payment		Nicholson, Alan Martin
	CCL #4	26-402473	State of Texas vs Benavides Martinez, Milton Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9087969	7/17/2026	$0.00	$27.22	Payment		Benavides Martinez, Milton Daniel
	CCL #5	26-402499	State of Texas vs Stirrup, Katie	Criminal Misdemeanor	State Consolidated Court Cost	9071185	7/6/2026	$0.00	$147.00	Credit		
	CCL #4	26-402511	State of Texas vs LOPEZ, AZUCENA	Criminal Misdemeanor	State Consolidated Court Cost	9069399	7/1/2026	$0.00	$54.44	Payment		LOPEZ, AZUCENA
	CCL #4	26-402521	State of Texas vs Burleson, Dennis Lee	Criminal Misdemeanor	State Consolidated Court Cost	9076988	7/9/2026	$0.00	$54.44	Payment		Burleson, Dennis Lee
	CCL #4	26-402523	State of Texas vs Barnes, Braylon Demitres	Criminal Misdemeanor	State Consolidated Court Cost	9104270	7/30/2026	$0.00	$146.46	Payment		Barnes, Braylon Demitres
	CCL #4	26-402537	State of Texas vs Tooley, Brandon Taylor	Criminal Misdemeanor	State Consolidated Court Cost	9072333	7/6/2026	$0.00	$27.22	Payment		Tooley, Brandon Taylor
	CCL #5	26-402549	State of Texas vs Campos, Mariana Yaquelin	Criminal Misdemeanor	State Consolidated Court Cost	9101654	7/28/2026	$0.00	$38.11	Payment		Campos, Mariana Yaquelin
	CCL #5	26-402551	State of Texas vs Morris, Ryanne Mackenzie	Criminal Misdemeanor	State Consolidated Court Cost	9090788	7/21/2026	$0.00	$27.22	Payment		Morris, Ryanne Mackenzie
	CCL #5	26-402568	State of Texas vs Turpin, Jeffery Wayne, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9088060	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-402570	State of Texas vs Oliveira, Sabrina Whittney	Criminal Misdemeanor	State Consolidated Court Cost	9077759	7/9/2026	$0.00	$49.00	Payment		Oliveira, Sabrina Whittney
	CCL #4	26-402575	State of Texas vs CHELETTE, CHRISTOPHER G	Criminal Misdemeanor	State Consolidated Court Cost	9090139	7/20/2026	$0.00	$54.44	Payment		CHELETTE, CHRISTOPHER G
	CCL #4	26-402589	State of Texas vs Martin, Daniel Harrison	Criminal Misdemeanor	State Consolidated Court Cost	9079031	7/10/2026	$0.00	$54.44	Payment		Martin, Daniel Harrison
	CCL #4	26-402596	State of Texas vs SHELDON, ELISE ANN	Criminal Misdemeanor	State Consolidated Court Cost	9105117	7/30/2026	$0.00	$103.44	Payment		SHELDON, ELISE ANN
	CCL #4	26-402597	State of Texas vs STANFIELD, CHRISTOPHER JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9073388	7/7/2026	$0.00	$27.23	Payment		STANFIELD, CHRISTOPHER JAMES
	CCL #5	26-402617	State of Texas vs Morehead, Hayden Cort	Criminal Misdemeanor	State Consolidated Court Cost	9069311	7/1/2026	$0.00	$147.00	Credit		
	CCL #1	26-402620	State of Texas vs Wingham, Tara Lynn	Criminal Misdemeanor	State Consolidated Court Cost	9081803	7/13/2026	$0.00	$147.00	Credit		
	CCL #5	26-402632	State of Texas vs Durham, Aaron Robert	Criminal Misdemeanor	State Consolidated Court Cost	9082406	7/14/2026	$0.00	$81.67	Payment		Durham, Aaron Robert
	CCL #5	26-402667	State of Texas vs MATHIS, JAMES WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9102651	7/29/2026	$0.00	$27.22	Payment		MATHIS, JAMES WAYNE
	CCL #5	26-402686	State of Texas vs Whitelaw, Emily Anne	Criminal Misdemeanor	State Consolidated Court Cost	9071915	7/6/2026	$0.00	$147.00	Payment		Whitelaw, Emily Anne
	CCL #5	26-402700	State of Texas vs ADKINS, ANDERSON BLAIR	Criminal Misdemeanor	State Consolidated Court Cost	9076586	7/9/2026	$0.00	$138.83	Payment		ADKINS, ANDERSON BLAIR
	CCL #5	26-402752	State of Texas vs Copeland, Kierra Tytianna	Criminal Misdemeanor	State Consolidated Court Cost	9082941	7/14/2026	$0.00	$16.33	Payment		Copeland, Kierra Tytianna
	CCL #5	26-402758	State of Texas vs Ramirez, David Alejandro	Criminal Misdemeanor	State Consolidated Court Cost	9068737	7/1/2026	$0.00	$38.11	Payment		Ramirez, David Alejandro
	CCL #4	26-402825	State of Texas vs JONES, TRISTAN CAGE	Criminal Misdemeanor	State Consolidated Court Cost	9098027	7/24/2026	$0.00	$108.89	Payment		JONES, TRISTAN CAGE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-402835	State of Texas vs NGUYEN, KHANH-CALVIN QUOC	Criminal Misdemeanor	State Consolidated Court Cost	9073249	7/7/2026	$0.00	$54.44	Payment		NGUYEN, KHANH-CALVIN QUOC
	CCL #5	26-402846	State of Texas vs Skibbe, Brooke Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9078970	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-402850	State of Texas vs Wade, Derrel Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9078908	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-402863	State of Texas vs MURDOCK, CAREN GAIL	Criminal Misdemeanor	State Consolidated Court Cost	9070341	7/2/2026	$0.00	$51.73	Payment		MURDOCK, CAREN GAIL
	CCL #1	26-402887	State of Texas vs BUTLER, ABBY CAROLYN	Criminal Misdemeanor	State Consolidated Court Cost	9092401	7/22/2026	$0.00	$147.00	Credit		
	CCL #1	26-402892	State of Texas vs Gay, Theran Rashed	Criminal Misdemeanor	State Consolidated Court Cost	9072340	7/6/2026	$0.00	$27.22	Payment		Gay, Theran Rashed
						9086818	7/16/2026	$0.00	$27.22	Payment		Gay, Theran Rashed
	CCL #1	26-402894	State of Texas vs Spikes, Shawntera Lacoe	Criminal Misdemeanor	State Consolidated Court Cost	9069092	7/1/2026	$0.00	$54.44	Payment		Spikes, Shawntera Lacoe
	CCL #1	26-402904	State of Texas vs MONTIEL, CARLOS EDUARDO	Criminal Misdemeanor	State Consolidated Court Cost	9082737	7/14/2026	$0.00	$147.00	Payment		MONTIEL, CARLOS EDUARDO
	CCL #1	26-402908	State of Texas vs BALLINAS, WILLY E	Criminal Misdemeanor	State Consolidated Court Cost	9087200	7/17/2026	$0.00	$27.22	Payment		BALLINAS, WILLY E
	CCL #1	26-402909	State of Texas vs CERVANTES, JOSE ARMANDO	Criminal Misdemeanor	State Consolidated Court Cost	9085233	7/15/2026	$0.00	$147.00	Credit		
	CCL #1	26-402956	State of Texas vs BRODERSON, SKYLAR DANYALE	Criminal Misdemeanor	State Consolidated Court Cost	9105195	7/30/2026	$0.00	$0.00	Credit		
						9105196	7/30/2026	$0.00	$147.00	Credit		
	CCL #4	26-402964	State of Texas vs SYNATSCHK, DENNIS KEIVEN	Criminal Misdemeanor	State Consolidated Court Cost	9091357	7/21/2026	$0.00	$54.44	Payment		SYNATSCHK, DENNIS KEIVEN
	CCL #4	26-403031	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	State Consolidated Court Cost	9087550	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-403035	State of Texas vs VILLALOBOS, EDDIE, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9103374	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-403041	State of Texas vs Moka, Chris	Criminal Misdemeanor	State Consolidated Court Cost	9089345	7/20/2026	$0.00	$147.00	Payment		Moka, Chris
	CCL #4	26-403056	State of Texas vs TRERO, JASON EMERSON	Criminal Misdemeanor	State Consolidated Court Cost	9087396	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-403067	State of Texas vs Fazande, Dwayne, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9086581	7/16/2026	$0.00	$49.00	Payment		Fazande, Dwayne, Jr.
	CCL #4	26-403087	State of Texas vs Abbas, Yaser	Criminal Misdemeanor	State Consolidated Court Cost	9069177	7/1/2026	$0.00	$147.00	Payment		Abbas, Yaser
	CCL #4	26-403094	State of Texas vs Hart, Sean Ramell	Criminal Misdemeanor	State Consolidated Court Cost	9076739	7/9/2026	$0.00	($54.44)	Adjustment		
						9077023	7/9/2026	$0.00	$147.00	Credit		
	CCL #4	26-403099	State of Texas vs Sanchez, Ricardo	Criminal Misdemeanor	State Consolidated Court Cost	9082414	7/14/2026	$0.00	$54.44	Payment		Sanchez, Ricardo
	CCL #5	26-403114	State of Texas vs STREETER, ADRIANA MONIQUE	Criminal Misdemeanor	State Consolidated Court Cost	9069724	7/2/2026	$0.00	$147.00	Payment		STREETER, ADRIANA MONIQUE
	CCL #4	26-403122	State of Texas vs PINEDA FUNES, CINTHIA YOHELY	Criminal Misdemeanor	State Consolidated Court Cost	9082348	7/14/2026	$0.00	$27.22	Payment		PINEDA FUNES, CINTHIA YOHELY
	CCL #4	26-403136	State of Texas vs SCOTT, ROBERT DANE	Criminal Misdemeanor	State Consolidated Court Cost	9079266	7/10/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-403143	State of Texas vs Dueitt, Justin Travis	Criminal Misdemeanor	State Consolidated Court Cost	9094628	7/23/2026	$0.00	$27.22	Payment		Dueitt, Justin Travis
	CCL #4	26-403148	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	State Consolidated Court Cost	9074256	7/8/2026	$0.00	$147.00	Credit		
	CCL #4	26-403187	State of Texas vs Bravo Urbina, Milton	Criminal Misdemeanor	State Consolidated Court Cost	9086500	7/16/2026	$0.00	$38.11	Payment		BRAVO URBINA, MILTON ANTONIO
	CCL #5	26-403225	State of Texas vs Bills, Clyde, II	Criminal Misdemeanor	State Consolidated Court Cost	9090246	7/20/2026	$0.00	$81.66	Payment		Bills, Clyde, II
	CCL #5	26-403236	State of Texas vs ALUMBAUGH, HAYDEN KAI	Criminal Misdemeanor	State Consolidated Court Cost	9094476	7/23/2026	$0.00	$0.00	Credit		
						9094547	7/23/2026	$0.00	$147.00	Payment		ALUMBAUGH, HAYDEN KAI
	CCL #5	26-403271	State of Texas vs COLUNGA, CALISTA STAR	Criminal Misdemeanor	State Consolidated Court Cost	9094674	7/23/2026	$0.00	$32.67	Payment		COLUNGA, CALISTA STAR
	CCL #5	26-403275	State of Texas vs Ajxup, Miguel Alfredo, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9104874	7/30/2026	$0.00	$59.89	Payment		Ajxup, Miguel Alfredo, Jr.
	CCL #5	26-403279	State of Texas vs Ray, Nathaniel Lawrence, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9090117	7/20/2026	$0.00	$54.44	Payment		Ray, Nathaniel Lawrence, Jr.
	CCL #5	26-403290	State of Texas vs Wright, Sabrina Danielle	Criminal Misdemeanor	State Consolidated Court Cost	9094468	7/23/2026	$0.00	$0.00	Credit		
						9094480	7/23/2026	$0.00	$0.00	Adjustment		
	CCL #5	26-403293	State of Texas vs Rodriguez, Ricardo Arsenio	Criminal Misdemeanor	State Consolidated Court Cost	9103881	7/30/2026	$0.00	$147.00	Payment		Rodriguez, Ricardo Arsenio
	CCL #5	26-403295	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	State Consolidated Court Cost	9079240	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-403315	State of Texas vs Castillo, Eliazar	Criminal Misdemeanor	State Consolidated Court Cost	9084389	7/15/2026	$0.00	$54.44	Payment		Castillo, Eliazar
	CCL #5	26-403329	State of Texas vs SHANTZ, TYLER CHRISTOPHER	Criminal Misdemeanor	State Consolidated Court Cost	9084489	7/15/2026	$0.00	$54.44	Payment		SHANTZ, TYLER CHRISTOPHER
	CCL #5	26-403338	State of Texas vs ETCHISON, JASON COREY COLINDRES	Criminal Misdemeanor	State Consolidated Court Cost	9106806	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-403344	State of Texas vs Wallis, William Taylor	Criminal Misdemeanor	State Consolidated Court Cost	9099995	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-403355	State of Texas vs Oliva Diaz, Jorge Armando	Criminal Misdemeanor	State Consolidated Court Cost	9099517	7/27/2026	$0.00	$147.00	Payment		Oliva Diaz, Jorge Armando
	CCL #4	26-403382	State of Texas vs Lacy, Nadia Monet	Criminal Misdemeanor	State Consolidated Court Cost	9078914	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-403396	State of Texas vs Ezernack, Travis Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9103260	7/29/2026	$0.00	$147.00	Credit		
	CCL #1	26-403427	State of Texas vs PADILLA, JUSTIN MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9082574	7/14/2026	$0.00	$13.61	Payment		PADILLA, JUSTIN MICHAEL
	CCL #5	26-403429	State of Texas vs CORREA FERNANDEZ, RICARDO	Criminal Misdemeanor	State Consolidated Court Cost	9079336	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-403441	State of Texas vs ATKINS, ROBERT DARNELL, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9077084	7/9/2026	$0.00	$147.00	Credit		
	CCL #1	26-403456	State of Texas vs Carroll, Jason Erwin	Criminal Misdemeanor	State Consolidated Court Cost	9101236	7/28/2026	$0.00	$147.00	Payment		Carroll, Jason Erwin

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-403470	State of Texas vs Dunn, Anna Elizabeth Raye	Criminal Misdemeanor	State Consolidated Court Cost	9081649	7/13/2026	$0.00	$27.22	Payment		Dunn, Anna Elizabeth Raye
	CCL #1	26-403497	State of Texas vs Keasling, Austin Dale Lee	Criminal Misdemeanor	State Consolidated Court Cost	9082679	7/14/2026	$0.00	$147.00	Credit		
	CCL #1	26-403498	State of Texas vs Jackson, Jermaine Antonio	Criminal Misdemeanor	State Consolidated Court Cost	9083329	7/14/2026	$0.00	$32.66	Payment		Jackson, Jermaine Antonio
	CCL #1	26-403511	State of Texas vs COLEMAN, ROBERT RAY	Criminal Misdemeanor	State Consolidated Court Cost	9084617	7/15/2026	$0.00	$13.61	Payment		COLEMAN, ROBERT RAY
	CCL #1	26-403517	State of Texas vs DONINA, RONALD JOSEPH	Criminal Misdemeanor	State Consolidated Court Cost	9092419	7/22/2026	$0.00	$147.00	Payment		DONINA, RONALD JOSEPH
	CCL #4	26-403574	State of Texas vs Gutierrez, Carlos Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9101543	7/28/2026	$0.00	$147.00	Payment		Gutierrez, Carlos Daniel
	CCL #4	26-403579	State of Texas vs Ayala, Alejandro, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9073153	7/7/2026	$0.00	$27.22	Payment		Ayala, Alejandro, Jr.
	CCL #4	26-403580	State of Texas vs VINCENT, PAUL MATTHEW	Criminal Misdemeanor	State Consolidated Court Cost	9087210	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-403594	State of Texas vs HILL, DANTE LAMONT	Criminal Misdemeanor	State Consolidated Court Cost	9093099	7/22/2026	$0.00	$147.00	Credit		
	CCL #4	26-403606	State of Texas vs Dominguez Carranza, Angelica	Criminal Misdemeanor	State Consolidated Court Cost	9076496	7/9/2026	$0.00	$27.22	Payment		Dominguez Carranza, Angelica
	CCL #4	26-403610	State of Texas vs Fulcher, Mary Ellen	Criminal Misdemeanor	State Consolidated Court Cost	9103203	7/29/2026	$0.00	$147.00	Credit		
	CCL #4	26-403636	State of Texas vs BADILLO, ERNESTO	Criminal Misdemeanor	State Consolidated Court Cost	9069358	7/1/2026	$0.00	$27.22	Payment		BADILLO, ERNESTO
	CCL #4	26-403640	State of Texas vs BROWN, JUSTIN DARRYL	Criminal Misdemeanor	State Consolidated Court Cost	9104935	7/30/2026	$0.00	$147.00	Credit		
	CCL #4	26-403657	State of Texas vs Darlington, Landon Bruce	Criminal Misdemeanor	State Consolidated Court Cost	9076470	7/9/2026	$0.00	$147.00	Payment		Darlington, Landon Bruce
	CCL #4	26-403661	State of Texas vs Pickens, Jordan	Criminal Misdemeanor	State Consolidated Court Cost	9072883	7/7/2026	$0.00	$27.22	Payment		Pickens, Jordan
	CCL #4	26-403682	State of Texas vs Luckey, Christopher	Criminal Misdemeanor	State Consolidated Court Cost	9104793	7/30/2026	$0.00	$65.33	Payment		Luckey, Christopher
	CCL #4	26-403684	State of Texas vs Ledet, Michael Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9077018	7/9/2026	$0.00	$27.22	Payment		Ledet, Michael Joseph
	CCL #4	26-403685	State of Texas vs Hernandez, Maribel	Criminal Misdemeanor	State Consolidated Court Cost	9087202	7/17/2026	$0.00	$54.44	Payment		Hernandez, Maribel
	CCL #4	26-403705	State of Texas vs Mosqueda Vargas, Mario	Criminal Misdemeanor	State Consolidated Court Cost	9104894	7/30/2026	$0.00	$0.00	Credit		
	CCL #4	26-403713	State of Texas vs SOULE, ANDREW GREGORY	Criminal Misdemeanor	State Consolidated Court Cost	9076791	7/9/2026	$0.00	$147.00	Credit		
	CCL #4	26-403717	State of Texas vs GONZALEZ, AMY MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9089351	7/20/2026	$0.00	$147.00	Credit		
	CCL #4	26-403727	State of Texas vs Ramirez Rios, Nelly Monserrat	Criminal Misdemeanor	State Consolidated Court Cost	9087741	7/17/2026	$0.00	$81.12	Payment		Ramirez Rios, Nelly Monserrat
	CCL #4	26-403733	State of Texas vs Bonilla, David Alexander	Criminal Misdemeanor	State Consolidated Court Cost	9091864	7/21/2026	$0.00	$54.44	Payment		Bonilla, David Alexander
	CCL #4	26-403748	State of Texas vs WASHINGTON, DESTINIE SHUNTREA	Criminal Misdemeanor	State Consolidated Court Cost	9082733	7/14/2026	$0.00	$54.44	Payment		WASHINGTON, DESTINIE SHUNTREA
	CCL #5	26-403761	State of Texas vs Erazo, Emanuel	Criminal Misdemeanor	State Consolidated Court Cost	9081102	7/13/2026	$0.00	$147.00	Credit		
	CCL #5	26-403775	State of Texas vs WILSON, LANCE MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9079120	7/10/2026	$0.00	$54.98	Payment		WILSON, LANCE MICHAEL

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-403789	State of Texas vs RUANO, JULIO RODOLFO	Criminal Misdemeanor	State Consolidated Court Cost	9094708	7/23/2026	$0.00	$147.00	Payment		RUANO, JULIO RODOLFO
	CCL #4	26-403792	State of Texas vs Oliver, Sadie Mechell	Criminal Misdemeanor	State Consolidated Court Cost	9089998	7/20/2026	$0.00	$54.45	Payment		Oliver, Sadie Mechell
	CCL #4	26-403802	State of Texas vs Mendiola, Jose Luis, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9090278	7/20/2026	$0.00	$0.00	Credit		
	CCL #5	26-403812	State of Texas vs SCOTT, KEANON DONNEL	Criminal Misdemeanor	State Consolidated Court Cost	9091576	7/21/2026	$0.00	$27.22	Payment		SCOTT, KEANON DONNEL
	CCL #5	26-403826	State of Texas vs CRUZ, WILFREDO FREDDY	Criminal Misdemeanor	State Consolidated Court Cost	9080979	7/13/2026	$0.00	$54.44	Payment		CRUZ, WILFREDO FREDDY
	CCL #5	26-403834	State of Texas vs Jones, Jarrell Stafan	Criminal Misdemeanor	State Consolidated Court Cost	9090133	7/20/2026	$0.00	$27.22	Payment		Jones, Jarrell Stafan
						9098022	7/24/2026	$0.00	$54.45	Payment		Jones, Jarrell Stafan
	CCL #5	26-403843	State of Texas vs Lowrey, Dominick Taylor	Criminal Misdemeanor	State Consolidated Court Cost	9084357	7/15/2026	$0.00	$27.22	Payment		Lowrey, Dominick Taylor
	CCL #5	26-403851	State of Texas vs CANALES, TERESSA ANN	Criminal Misdemeanor	State Consolidated Court Cost	9078900	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-403855	State of Texas vs VELAZQUEZ FLORES, JOSE RAYMUNDO	Criminal Misdemeanor	State Consolidated Court Cost	9084791	7/15/2026	$0.00	$40.83	Payment		VELAZQUEZ FLORES, JOSE RAYMUNDO
						9084804	7/15/2026	$0.00	($40.83)	Void		VELAZQUEZ FLORES, JOSE RAYMUNDO
	CCL #5	26-403888	State of Texas vs Roberts, Penny Darlene	Criminal Misdemeanor	State Consolidated Court Cost	9069681	7/2/2026	$0.00	$147.00	Payment		Roberts, Penny Darlene
	CCL #5	26-403890	State of Texas vs Black, Thomas Hayden	Criminal Misdemeanor	State Consolidated Court Cost	9070336	7/2/2026	$0.00	$32.66	Payment		Black, Thomas Hayden
	CCL #1	26-403899	State of Texas vs HOSS, LOGAN KONING	Criminal Misdemeanor	State Consolidated Court Cost	9092600	7/22/2026	$0.00	$54.44	Payment		HOSS, LOGAN KONING
	CCL #5	26-403901	State of Texas vs SALAZAR, MARCUS RICHARD	Criminal Misdemeanor	State Consolidated Court Cost	9101246	7/28/2026	$0.00	$27.22	Payment		SALAZAR, MARCUS RICHARD
	CCL #5	26-403929	State of Texas vs Guien, Ruben Rene	Criminal Misdemeanor	State Consolidated Court Cost	9089616	7/20/2026	$0.00	$27.22	Payment		Guien, Ruben Rene
	CCL #5	26-403945	State of Texas vs Serrano Hernandez, Denis Alexis	Criminal Misdemeanor	State Consolidated Court Cost	9096183	7/24/2026	$0.00	$147.00	Payment		Serrano Hernandez, Denis Alexis
	CCL #5	26-403947	State of Texas vs Montes Amaya, Diego Pastor	Criminal Misdemeanor	State Consolidated Court Cost	9081084	7/13/2026	$0.00	$0.00	Credit		
	CCL #1	26-403969	State of Texas vs SALAZAR, MARK ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9099692	7/27/2026	$0.00	$147.00	Payment		SALAZAR, MARK ANTHONY
	CCL #4	26-404032	State of Texas vs Casablanca, Hertman	Criminal Misdemeanor	State Consolidated Court Cost	9095308	7/23/2026	$0.00	$0.00	Credit		
	CCL #1	26-404034	State of Texas vs Ortiz, Peja	Criminal Misdemeanor	State Consolidated Court Cost	9092621	7/22/2026	$0.00	$54.44	Payment		Ortiz, Peja
	CCL #1	26-404071	State of Texas vs ALLEN, JAKIA MAE	Criminal Misdemeanor	State Consolidated Court Cost	9082810	7/14/2026	$0.00	$43.56	Payment		ALLEN, JAKIA MAE
						9091850	7/21/2026	$0.00	$38.11	Payment		ALLEN, JAKIA MAE
	CCL #1	26-404100	State of Texas vs YOUNG, NAZIR MARCEL	Criminal Misdemeanor	State Consolidated Court Cost	9072401	7/6/2026	$0.00	$27.22	Payment		YOUNG, NAZIR MARCEL
						9101271	7/28/2026	$0.00	$27.22	Payment		YOUNG, NAZIR MARCEL
	CCL #1	26-404101	State of Texas vs Myers, Sammie Matthew	Criminal Misdemeanor	State Consolidated Court Cost	9081761	7/13/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-404108	State of Texas vs Salazar, Cathy Lynn	Criminal Misdemeanor	State Consolidated Court Cost	9075792	7/8/2026	$0.00	$27.22	Payment		Salazar, Cathy Lynn
	CCL #1	26-404113	State of Texas vs White, Gregory Russell	Criminal Misdemeanor	State Consolidated Court Cost	9096121	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-404128	State of Texas vs Jones, Charles Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9095573	7/23/2026	$0.00	$147.00	Credit		
	CCL #5	26-404130	State of Texas vs Escobar, Rene Dario	Criminal Misdemeanor	State Consolidated Court Cost	9085150	7/15/2026	$0.00	$147.00	Credit		
	CCL #4	26-404213	State of Texas vs Young, Dennis Winston, II	Criminal Misdemeanor	State Consolidated Court Cost	9085900	7/16/2026	$0.00	$147.00	Payment		Young, Dennis Winston, II
	CCL #4	26-404226	State of Texas vs HO, JEAN PAUL	Criminal Misdemeanor	State Consolidated Court Cost	9076699	7/9/2026	$0.00	$147.00	Payment		HO, JEAN PAUL
	CCL #4	26-404239	State of Texas vs PEREZ HERNANDEZ, CARLOS AGUSTIN	Criminal Misdemeanor	State Consolidated Court Cost	9074574	7/8/2026	$0.00	$147.00	Payment		PEREZ HERNANDEZ, CARLOS AGUSTIN
	CCL #4	26-404242	State of Texas vs Cabrera, Jaime Antonio	Criminal Misdemeanor	State Consolidated Court Cost	9095862	7/24/2026	$0.00	$54.44	Payment		Cabrera, Jaime Antonio
	CCL #4	26-404243	State of Texas vs Brown, Rusty Ray	Criminal Misdemeanor	State Consolidated Court Cost	9073039	7/7/2026	$0.00	$27.22	Payment		Brown, Rusty Ray
						9105903	7/31/2026	$0.00	$27.22	Payment		Brown, Rusty Ray
	CCL #4	26-404244	State of Texas vs ANDRADE GUTIERREZ, SERGIO SAUL	Criminal Misdemeanor	State Consolidated Court Cost	9078983	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-404254	State of Texas vs Dorsey, Troy	Criminal Misdemeanor	State Consolidated Court Cost	9070395	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-404266	State of Texas vs GONZALEZ, OUDOMARO	Criminal Misdemeanor	State Consolidated Court Cost	9091282	7/21/2026	$0.00	$27.22	Payment		GONZALEZ, OUDOMARO
	CCL #4	26-404271	State of Texas vs HERNANDEZ, LINDA SANCHEZ	Criminal Misdemeanor	State Consolidated Court Cost	9089655	7/20/2026	$0.00	$27.22	Payment		HERNANDEZ, LINDA SANCHEZ
	CCL #4	26-404273	State of Texas vs Oswald, Jonathan	Criminal Misdemeanor	State Consolidated Court Cost	9088772	7/20/2026	$0.00	$108.89	Payment		Oswald, Jonathan
	CCL #4	26-404277	State of Texas vs MOLANO, CHRISTIAN V	Criminal Misdemeanor	State Consolidated Court Cost	9102666	7/29/2026	$0.00	$54.44	Payment		MOLANO, CHRISTIAN V
	CCL #4	26-404293	State of Texas vs Medrano Orellana, Rosinda Margarita	Criminal Misdemeanor	State Consolidated Court Cost	9089808	7/20/2026	$0.00	$27.22	Payment		Medrano Orellana, Rosinda Margarita
	CCL #4	26-404315	State of Texas vs Williams, Tyquan Shymaine	Criminal Misdemeanor	State Consolidated Court Cost	9073365	7/7/2026	$0.00	$27.22	Payment		Williams, Tyquan Shymaine
	CCL #4	26-404318	State of Texas vs RODRIGUEZ, JUAN CARLOS	Criminal Misdemeanor	State Consolidated Court Cost	9075917	7/8/2026	$0.00	$0.00	Credit		
	CCL #5	26-404338	State of Texas vs Blandino, Roderick	Criminal Misdemeanor	State Consolidated Court Cost	9069758	7/2/2026	$0.00	$108.88	Payment		Blandino, Roderick
	CCL #4	26-404344	State of Texas vs WILLIAMS, KEVIN DESHAWN, Sr.	Criminal Misdemeanor	State Consolidated Court Cost	9075950	7/8/2026	$0.00	$147.00	Credit		
	CCL #4	26-404364	State of Texas vs Cordova, Victoria Cindy	Criminal Misdemeanor	State Consolidated Court Cost	9075849	7/8/2026	$0.00	$0.00	Credit		
						9075850	7/8/2026	$0.00	$147.00	Credit		
	CCL #4	26-404378	State of Texas vs Poullard, Curtis James	Criminal Misdemeanor	State Consolidated Court Cost	9084528	7/15/2026	$0.00	$27.22	Payment		Poullard, Curtis James
	CCL #4	26-404386	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9069909	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-404387	State of Texas vs MARTINEZ, ADRIAN RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9069903	7/2/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-404424	State of Texas vs Sarmiento, Wilmer Jose	Criminal Misdemeanor	State Consolidated Court Cost	9105291	7/30/2026	$0.00	$147.00	Credit		
	CCL #4	26-404427	State of Texas vs VARGAS TORRES, SANTIAGO	Criminal Misdemeanor	State Consolidated Court Cost	9107124	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-404443	State of Texas vs PETRY, ALLEN EDWIN	Criminal Misdemeanor	State Consolidated Court Cost	9084187	7/15/2026	$0.00	$40.83	Payment		PETRY, ALLEN EDWIN
	CCL #5	26-404450	State of Texas vs GONZALES, NATHANIEL ALLEN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9100030	7/27/2026	$0.00	$0.00	Credit		
	CCL #4	26-404463	State of Texas vs Soloya, Michelle Lee	Criminal Misdemeanor	State Consolidated Court Cost	9096372	7/24/2026	$0.00	$147.00	Credit		
	CCL #5	26-404489	State of Texas vs Wales, Michael Cole	Criminal Misdemeanor	State Consolidated Court Cost	9099384	7/27/2026	$0.00	$0.00	Credit		
	CCL #5	26-404492	State of Texas vs Harris, Terrell Jamall	Criminal Misdemeanor	State Consolidated Court Cost	9091531	7/21/2026	$0.00	$54.44	Payment		Harris, Terrell Jamall
	CCL #5	26-404501	State of Texas vs Barfield, Donnesha Von	Criminal Misdemeanor	State Consolidated Court Cost	9105112	7/30/2026	$0.00	$147.00	Credit		
	CCL #5	26-404511	State of Texas vs GOMEZ, JESSE MARTIN	Criminal Misdemeanor	State Consolidated Court Cost	9100203	7/27/2026	$0.00	$147.00	Payment		GOMEZ, JESSE MARTIN
	CCL #5	26-404538	State of Texas vs TALBERT, JERED LEE	Criminal Misdemeanor	State Consolidated Court Cost	9104344	7/30/2026	$0.00	$27.22	Payment		TALBERT, JERED LEE
	CCL #5	26-404573	State of Texas vs Ripley, Lisa Marie	Criminal Misdemeanor	State Consolidated Court Cost	9091913	7/21/2026	$0.00	$27.22	Payment		Ripley, Lisa Marie
	CCL #5	26-404576	State of Texas vs POTTS, WALTER LEON	Criminal Misdemeanor	State Consolidated Court Cost	9106147	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-404578	State of Texas vs Provenzano, Lucille Marie	Criminal Misdemeanor	State Consolidated Court Cost	9101381	7/28/2026	$0.00	$147.00	Payment		Provenzano, Lucille Marie
	CCL #1	26-404622	State of Texas vs PATTEN, MALIQUE	Criminal Misdemeanor	State Consolidated Court Cost	9078579	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-404652	State of Texas vs Lopez, Carlos Antonio	Criminal Misdemeanor	State Consolidated Court Cost	9089470	7/20/2026	$0.00	$27.22	Payment		Lopez, Carlos Antonio
	CCL #1	26-404654	State of Texas vs VASQUEZ, JALIYA MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9082422	7/14/2026	$0.00	$32.66	Payment		VASQUEZ, JALIYA MARIE
	CCL #4	26-404659	State of Texas vs CABRERA, SEBASTIAN MIGUEL	Criminal Misdemeanor	State Consolidated Court Cost	9094753	7/23/2026	$0.00	$147.00	Credit		
	CCL #5	26-404666	State of Texas vs Hernandez, Jose Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9074247	7/7/2026	$0.00	$147.00	Credit		
	CCL #1	26-404680	State of Texas vs WALLACE, LAQUALIAH TOMORR	Criminal Misdemeanor	State Consolidated Court Cost	9091777	7/21/2026	$0.00	$54.44	Payment		WALLACE, LAQUALIAH TOMORR
	CCL #1	26-404715	State of Texas vs FELKAI, KRISTINA LEIGH	Criminal Misdemeanor	State Consolidated Court Cost	9078744	7/10/2026	$0.00	$27.22	Payment		FELKAI, KRISTINA LEIGH
	CCL #1	26-404773	State of Texas vs Tavera, Carla	Criminal Misdemeanor	State Consolidated Court Cost	9103195	7/29/2026	$0.00	$147.00	Credit		
	CCL #1	26-404805	State of Texas vs NOVOGRADAC, BRIAN EDWARD	Criminal Misdemeanor	State Consolidated Court Cost	9083735	7/15/2026	$0.00	$38.11	Payment		NOVOGRADAC, BRIAN EDWARD
	CCL #1	26-404836	State of Texas vs Bridges, Joshua Lavale	Criminal Misdemeanor	State Consolidated Court Cost	9078563	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-404857	State of Texas vs HERNANDEZ LAMEDA, JESUS ENRIQUE	Criminal Misdemeanor	State Consolidated Court Cost	9079208	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-404858	State of Texas vs HENDERSON-GAMBLE, JAYLEN RAYSHAD	Criminal Misdemeanor	State Consolidated Court Cost	9093207	7/22/2026	$0.00	$27.22	Payment		HENDERSON-GAMBLE, JAYLEN RAYSHAD
	CCL #4	26-404878	State of Texas vs Denby, Ivy Nicole	Criminal Misdemeanor	State Consolidated Court Cost	9089344	7/20/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-404887	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9088289	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-404888	State of Texas vs Forrester, Brett Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9088786	7/20/2026	$0.00	$147.00	Credit		
	CCL #4	26-404947	State of Texas vs Ramos, Noe Pena, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9090090	7/20/2026	$0.00	$32.66	Payment		Ramos, Noe Pena, Jr.
	CCL #4	26-404957	State of Texas vs Ozuna-Rubi, Michelle Carolina	Criminal Misdemeanor	State Consolidated Court Cost	9103452	7/29/2026	$0.00	$0.00	Credit		
	CCL #4	26-404987	State of Texas vs Bhardwaj, Prateek	Criminal Misdemeanor	State Consolidated Court Cost	9089525	7/20/2026	$0.00	$147.00	Payment		Bhardwaj, Prateek
	CCL #4	26-405007	State of Texas vs Muery, Blake Matthew	Criminal Misdemeanor	State Consolidated Court Cost	9083862	7/15/2026	$0.00	$27.22	Payment		Muery, Blake Matthew
	CCL #4	26-405012	State of Texas vs MCKOY, ALSHAMIR CASAINE	Criminal Misdemeanor	State Consolidated Court Cost	9090145	7/20/2026	$0.00	$27.22	Payment		MCKOY, ALSHAMIR CASAINE
	CCL #1	26-405019	State of Texas vs Livingston, Darian Christopher	Criminal Misdemeanor	State Consolidated Court Cost	9091917	7/21/2026	$0.00	$81.67	Payment		Livingston, Darian Christopher
	CCL #4	26-405029	State of Texas vs MCAMMOND, MARK DOUGLAS	Criminal Misdemeanor	State Consolidated Court Cost	9099118	7/27/2026	$0.00	$147.00	Payment		MCAMMOND, MARK DOUGLAS
	CCL #5	26-405053	State of Texas vs Westerbur, Travis Paul	Criminal Misdemeanor	State Consolidated Court Cost	9078931	7/10/2026	$0.00	$0.00	Credit		
						9078932	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-405054	State of Texas vs BESERRA, MARK ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9104929	7/30/2026	$147.00	$0.00	Charge	BESERRA MARK	
	CCL #4	26-405092	State of Texas vs WHITAKER, RAEJHENE ROSEMARY	Criminal Misdemeanor	State Consolidated Court Cost	9101459	7/28/2026	$0.00	$100.72	Payment		WHITAKER, RAEJHENE ROSEMARY
	CCL #5	26-405113	State of Texas vs Leon, Jorge- Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9103523	7/29/2026	$0.00	$147.00	Credit		
	CCL #5	26-405147	State of Texas vs Stricklin, Emahni Takorie-Symohne	Criminal Misdemeanor	State Consolidated Court Cost	9089735	7/20/2026	$0.00	$54.44	Payment		Stricklin, Emahni Takorie-Symohne
	CCL #5	26-405156	State of Texas vs Cassidy, Philip Dean	Criminal Misdemeanor	State Consolidated Court Cost	9068674	7/1/2026	$0.00	$147.00	Payment		Cassidy, Philip Dean
	CCL #5	26-405179	State of Texas vs Sanchez, Josue, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9069326	7/1/2026	$0.00	$147.00	Credit		
	CCL #5	26-405200	State of Texas vs KNIGHT, CANDICE MAREE	Criminal Misdemeanor	State Consolidated Court Cost	9068716	7/1/2026	$0.00	$147.00	Credit		
	CCL #5	26-405205	State of Texas vs TUBERQUIA, BRANDON DONOVAN	Criminal Misdemeanor	State Consolidated Court Cost	9089382	7/20/2026	$0.00	$81.67	Payment		TUBERQUIA, BRANDON DONOVAN
	CCL #5	26-405207	State of Texas vs FLORES, LORIE ANNE	Criminal Misdemeanor	State Consolidated Court Cost	9078719	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405227	State of Texas vs KING, JACQUISE YVONNE	Criminal Misdemeanor	State Consolidated Court Cost	9096352	7/24/2026	$0.00	$147.00	Credit		
	CCL #5	26-405248	State of Texas vs Fairbanks, Tiffany Marie	Criminal Misdemeanor	State Consolidated Court Cost	9069751	7/2/2026	$0.00	$147.00	Credit		
	CCL #5	26-405252	State of Texas vs Anderson, Niesha Victoria	Criminal Misdemeanor	State Consolidated Court Cost	9082780	7/14/2026	$0.00	$147.00	Payment		Anderson, Niesha Victoria
	CCL #5	26-405253	State of Texas vs Zamudio, Jonathan Nathaniel	Criminal Misdemeanor	State Consolidated Court Cost	9069516	7/1/2026	$0.00	$147.00	Credit		
	CCL #4	26-405286	State of Texas vs FAVOR, LLOYD	Criminal Misdemeanor	State Consolidated Court Cost	9104960	7/30/2026	$147.00	$0.00	Charge	FAVOR LLOYD	
	CCL #4	26-405293	State of Texas vs Brown, Keyshaun Maurice	Criminal Misdemeanor	State Consolidated Court Cost	9074273	7/8/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-405308	State of Texas vs ROAN, CRYSTAL MAY MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9081936	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405314	State of Texas vs Ortiz, Joshua Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9081716	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405384	State of Texas vs NORMAN, ZACH RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9081845	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405390	State of Texas vs Garza, Isaac Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9080890	7/13/2026	$0.00	$147.00	Payment		Garza, Isaac Anthony
	CCL #1	26-405396	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	State Consolidated Court Cost	9081859	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405400	State of Texas vs SMITH, TYRESE LETYE	Criminal Misdemeanor	State Consolidated Court Cost	9081870	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405403	State of Texas vs SMITH, DUSTIN TRAVIS	Criminal Misdemeanor	State Consolidated Court Cost	9069849	7/2/2026	$0.00	$147.00	Credit		
	CCL #1	26-405404	State of Texas vs Rodgers, Damion Rayburn	Criminal Misdemeanor	State Consolidated Court Cost	9087555	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-405411	State of Texas vs Glover, Mitchell Ryan	Criminal Misdemeanor	State Consolidated Court Cost	9087171	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-405425	State of Texas vs NELSON, TAUFOYA MARCEL	Criminal Misdemeanor	State Consolidated Court Cost	9081536	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405448	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	State Consolidated Court Cost	9087382	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-405456	State of Texas vs Hicks, James Edward, III	Criminal Misdemeanor	State Consolidated Court Cost	9081020	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405464	State of Texas vs KNOX, BOBBY JOE	Criminal Misdemeanor	State Consolidated Court Cost	9078664	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-405469	State of Texas vs CAUDILLO-GUTIERREZ, JOAN SEBASTIAN	Criminal Misdemeanor	State Consolidated Court Cost	9069919	7/2/2026	$0.00	$147.00	Credit		
	CCL #5	26-405489	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9070041	7/2/2026	$0.00	$147.00	Credit		
	CCL #1	26-405497	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	State Consolidated Court Cost	9069948	7/2/2026	$0.00	$147.00	Credit		
	CCL #1	26-405501	State of Texas vs Perez, Evodio De Los Angeles	Criminal Misdemeanor	State Consolidated Court Cost	9069938	7/2/2026	$0.00	$147.00	Credit		
	CCL #1	26-405504	State of Texas vs JOSEPH, JOSHUA ISAAC	Criminal Misdemeanor	State Consolidated Court Cost	9081070	7/13/2026	$0.00	$147.00	Credit		
	CCL #1	26-405505	State of Texas vs FOSTER, TIFFANY NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9078682	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-405522	State of Texas vs MANCHA, JUDAH BENJAMIN	Criminal Misdemeanor	State Consolidated Court Cost	9069867	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405527	State of Texas vs CLARK, JOEL WILLIAM	Criminal Misdemeanor	State Consolidated Court Cost	9078797	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405533	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	State Consolidated Court Cost	9106339	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-405544	State of Texas vs Salcedo, Eusebia Jessica Nicolle Marquette	Criminal Misdemeanor	State Consolidated Court Cost	9069983	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405546	State of Texas vs VELAZQUEZ-CHAVEZ, RAMON	Criminal Misdemeanor	State Consolidated Court Cost	9070020	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405547	State of Texas vs Vigue, Joseph Herman	Criminal Misdemeanor	State Consolidated Court Cost	9069840	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405549	State of Texas vs DOMINGUEZ-OLAYO, IVAN	Criminal Misdemeanor	State Consolidated Court Cost	9069981	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405553	State of Texas vs SOTO, JAVAIN	Criminal Misdemeanor	State Consolidated Court Cost	9078881	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-405557	State of Texas vs Meyer, Kaipo Owen	Criminal Misdemeanor	State Consolidated Court Cost	9083629	7/15/2026	$0.00	$147.00	Payment		Meyer, Kaipo Owen

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-405560	State of Texas vs DODSON, KRISTIE ELAINE	Criminal Misdemeanor	State Consolidated Court Cost	9080836	7/13/2026	$0.00	$10.89	Payment		DODSON, KRISTIE ELAINE
						9083622	7/15/2026	$0.00	$136.11	Payment		DODSON, KRISTIE ELAINE
	CCL #4	26-405568	State of Texas vs GONZALEZ, MATTHEW ADAM	Criminal Misdemeanor	State Consolidated Court Cost	9069764	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405569	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	State Consolidated Court Cost	9078657	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-405576	State of Texas vs BROWN, SHANERRIA CLISHAE MITREASURE	Criminal Misdemeanor	State Consolidated Court Cost	9069753	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405585	State of Texas vs Oncale, Robert James, II	Criminal Misdemeanor	State Consolidated Court Cost	9073572	7/7/2026	$0.00	$147.00	Credit		
	CCL #4	26-405592	State of Texas vs LAWRENCE, KYLE RAYMOND	Criminal Misdemeanor	State Consolidated Court Cost	9078817	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-405593	State of Texas vs HREBICEK, MARK CHARLES	Criminal Misdemeanor	State Consolidated Court Cost	9069859	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405601	State of Texas vs Portillo-Lopez, Carlos M	Criminal Misdemeanor	State Consolidated Court Cost	9069856	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405606	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	State Consolidated Court Cost	9070012	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405607	State of Texas vs MONTOYA HERBERT, MAURO	Criminal Misdemeanor	State Consolidated Court Cost	9070005	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405631	State of Texas vs LONERGAN, SHANNON MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9083395	7/14/2026	$0.00	$147.00	Credit		
	CCL #5	26-405650	State of Texas vs Momin, Alizein Zulfikar	Criminal Misdemeanor	State Consolidated Court Cost	9101602	7/28/2026	$147.00	$0.00	Charge	Momin Alizein	
	CCL #1	26-405652	State of Texas vs Buck, Duane Edward, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9104975	7/30/2026	$147.00	$0.00	Charge	Buck Duane	
	CCL #4	26-405657	State of Texas vs MORNING, DAWAYNE LOUIS	Criminal Misdemeanor	State Consolidated Court Cost	9073616	7/7/2026	$0.00	$147.00	Payment		MORNING, DAWAYNE LOUIS
	CCL #4	26-405659	State of Texas vs ESPINOZA, ERICK	Criminal Misdemeanor	State Consolidated Court Cost	9069969	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405663	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	State Consolidated Court Cost	9069806	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405664	State of Texas vs DE FOOR, ERNEST EUGENE, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9087713	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-405670	State of Texas vs Taylor, Fritzgerald	Criminal Misdemeanor	State Consolidated Court Cost	9078890	7/10/2026	$0.00	$147.00	Credit		
	CCL #4	26-405672	State of Texas vs Taylor, Jason Johnell	Criminal Misdemeanor	State Consolidated Court Cost	9069774	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405673	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	State Consolidated Court Cost	9069816	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405682	State of Texas vs Rios Rubio, Diego Arturo	Criminal Misdemeanor	State Consolidated Court Cost	9069990	7/2/2026	$0.00	$147.00	Credit		
	CCL #4	26-405691	State of Texas vs Herrin, Jonathan Samuel	Criminal Misdemeanor	State Consolidated Court Cost	9073013	7/7/2026	$0.00	$147.00	Credit		
	CCL #5	26-405699	State of Texas vs Jurena, Shelly Jo	Criminal Misdemeanor	State Consolidated Court Cost	9068517	7/1/2026	$147.00	$0.00	Charge	Jurena Shelly	
	CCL #5	26-405701	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	State Consolidated Court Cost	9068525	7/1/2026	$147.00	$0.00	Charge	Martinez Gabino	
	CCL #5	26-405702	State of Texas vs Martinez, Gabino Dejesus	Criminal Misdemeanor	State Consolidated Court Cost	9068532	7/1/2026	$147.00	$0.00	Charge	Martinez Gabino	
	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	State Consolidated Court Cost	9069258	7/1/2026	$147.00	$0.00	Charge	Roldan Esmeralda	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-405703	State of Texas vs Roldan, Esmeralda	Criminal Misdemeanor	State Consolidated Court Cost	9087183	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-405704	State of Texas vs CORTES RUIZ, SEBASTIAN	Criminal Misdemeanor	State Consolidated Court Cost	9069293	7/1/2026	$147.00	$0.00	Charge	CORTES RUIZ SEBASTIAN	
	CCL #4	26-405705	State of Texas vs Murray, Kenneth Randell, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9069300	7/1/2026	$147.00	$0.00	Charge	MURRAY KENNETH	
	CCL #4	26-405706	State of Texas vs NACOL, COREY JOEL	Criminal Misdemeanor	State Consolidated Court Cost	9069305	7/1/2026	$147.00	$0.00	Charge	NACOL COREY	
	CCL #4	26-405707	State of Texas vs Colin, Jesus	Criminal Misdemeanor	State Consolidated Court Cost	9069312	7/1/2026	$147.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405708	State of Texas vs Colin, Jesus	Criminal Misdemeanor	State Consolidated Court Cost	9069310	7/1/2026	$147.00	$0.00	Charge	Colin Jesus	
	CCL #4	26-405709	State of Texas vs Barrera, Cesar Ablerto, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9069314	7/1/2026	$147.00	$0.00	Charge	Barrera Cesar	
	CCL #4	26-405710	State of Texas vs ANGUIANO, MERY STEFANIE	Criminal Misdemeanor	State Consolidated Court Cost	9069322	7/1/2026	$147.00	$0.00	Charge	ANGUIANO MERY	
	CCL #4	26-405711	State of Texas vs Soto, Sergio Anselmo	Criminal Misdemeanor	State Consolidated Court Cost	9069331	7/1/2026	$147.00	$0.00	Charge	Soto Sergio	
	CCL #4	26-405712	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	State Consolidated Court Cost	9069344	7/1/2026	$147.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405713	State of Texas vs Johnson Tyler, Johnny Roy	Criminal Misdemeanor	State Consolidated Court Cost	9069340	7/1/2026	$147.00	$0.00	Charge	Johnson Tyler Johnny	
	CCL #4	26-405714	State of Texas vs Flanagan, Jytavious Ray	Criminal Misdemeanor	State Consolidated Court Cost	9069348	7/1/2026	$147.00	$0.00	Charge	Flanagan Jytavious	
	CCL #4	26-405715	State of Texas vs MARTINEZ CUEVAS, HILLARY	Criminal Misdemeanor	State Consolidated Court Cost	9069351	7/1/2026	$147.00	$0.00	Charge	MARTINEZ-CUEVAS HILLARY	
	CCL #4	26-405716	State of Texas vs Walters, Dalton Ray	Criminal Misdemeanor	State Consolidated Court Cost	9069357	7/1/2026	$147.00	$0.00	Charge	Walters Dalton	
	CCL #4	26-405717	State of Texas vs Walton, Kienan Micheal	Criminal Misdemeanor	State Consolidated Court Cost	9069361	7/1/2026	$147.00	$0.00	Charge	Walton Kienan	
						9073668	7/7/2026	$0.00	$147.00	Payment		Walton, Kienan Micheal
	CCL #4	26-405718	State of Texas vs Williams, Taureana Ameriae	Criminal Misdemeanor	State Consolidated Court Cost	9069366	7/1/2026	$147.00	$0.00	Charge	Williams Taureana	
	CCL #4	26-405719	State of Texas vs SHEPPARD, DUSTIN JOSEPH	Criminal Misdemeanor	State Consolidated Court Cost	9069371	7/1/2026	$147.00	$0.00	Charge	SHEPPARD DUSTIN	
						9087452	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-405720	State of Texas vs Fonseca, Savannah Leanne	Criminal Misdemeanor	State Consolidated Court Cost	9069376	7/1/2026	$147.00	$0.00	Charge	Fonseca Savannah	
	CCL #4	26-405721	State of Texas vs GARZA, JAVIER JOSE	Criminal Misdemeanor	State Consolidated Court Cost	9069385	7/1/2026	$147.00	$0.00	Charge	GARZA JAVIER	
						9078648	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405722	State of Texas vs Juarez, Mark Antonio	Criminal Misdemeanor	State Consolidated Court Cost	9069412	7/1/2026	$147.00	$0.00	Charge	Juarez Mark	
	CCL #5	26-405723	State of Texas vs Klatt, Casey Jomarie	Criminal Misdemeanor	State Consolidated Court Cost	9069418	7/1/2026	$147.00	$0.00	Charge	Klatt Casey	
	CCL #5	26-405724	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	State Consolidated Court Cost	9069424	7/1/2026	$147.00	$0.00	Charge	CARBAJAL MAXIMO	
						9079261	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405725	State of Texas vs Cadriel, Randy Renee	Criminal Misdemeanor	State Consolidated Court Cost	9069428	7/1/2026	$147.00	$0.00	Charge	Cadriel Randy	
	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	State Consolidated Court Cost	9069432	7/1/2026	$147.00	$0.00	Charge	Callaway Amber	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405726	State of Texas vs Callaway, Amber Nichole	Criminal Misdemeanor	State Consolidated Court Cost	9079215	7/10/2026	$0.00	$10.89	Credit		
						9079216	7/10/2026	$0.00	$136.11	Credit		
	CCL #5	26-405727	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	State Consolidated Court Cost	9069434	7/1/2026	$147.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405728	State of Texas vs Vique, Christopher Nathaniel	Criminal Misdemeanor	State Consolidated Court Cost	9069435	7/1/2026	$147.00	$0.00	Charge	Vique Christopher	
	CCL #5	26-405729	State of Texas vs CHEEMA, SHABAN NOOR	Criminal Misdemeanor	State Consolidated Court Cost	9069436	7/1/2026	$147.00	$0.00	Charge	CHEEMA SHABAN	
						9099514	7/27/2026	$0.00	$27.22	Payment		CHEEMA, SHABAN NOOR
	CCL #5	26-405730	State of Texas vs Craig, Xavier	Criminal Misdemeanor	State Consolidated Court Cost	9069445	7/1/2026	$147.00	$0.00	Charge	Craig Xavier	
						9074223	7/8/2026	$0.00	$147.00	Credit		
	CCL #5	26-405731	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9069446	7/1/2026	$147.00	$0.00	Charge	FOSTER BARCLAY	
						9079194	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405732	State of Texas vs DIXON, DAJOUR ZURIEL	Criminal Misdemeanor	State Consolidated Court Cost	9069452	7/1/2026	$147.00	$0.00	Charge	DIXON DAJOUR	
						9078866	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405733	State of Texas vs Garcia, Miranda Michelle	Criminal Misdemeanor	State Consolidated Court Cost	9069456	7/1/2026	$147.00	$0.00	Charge	Garcia Miranda	
	CCL #5	26-405734	State of Texas vs COLLINS, ANDREW LEE	Criminal Misdemeanor	State Consolidated Court Cost	9069463	7/1/2026	$147.00	$0.00	Charge	COLLINS ANDREW	
						9079262	7/10/2026	$0.00	$147.00	Credit		
	CCL #1	26-405735	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	State Consolidated Court Cost	9069472	7/1/2026	$147.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405736	State of Texas vs Sheppeard, Austin Lee	Criminal Misdemeanor	State Consolidated Court Cost	9069477	7/1/2026	$147.00	$0.00	Charge	Sheppeard Austin	
	CCL #5	26-405737	State of Texas vs Mattiza, Conor Austin	Criminal Misdemeanor	State Consolidated Court Cost	9069496	7/1/2026	$147.00	$0.00	Charge	Mattiza Conor	
	CCL #5	26-405738	State of Texas vs SAMPSON, IAN JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9069500	7/1/2026	$147.00	$0.00	Charge	SAMPSON IAN	
	CCL #5	26-405739	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	State Consolidated Court Cost	9069502	7/1/2026	$147.00	$0.00	Charge	TORRES ABILIO	
						9078535	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405740	State of Texas vs GARZA, CARSTEN PAUL	Criminal Misdemeanor	State Consolidated Court Cost	9069517	7/1/2026	$147.00	$0.00	Charge	GARZA CARSTEN	
	CCL #5	26-405741	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	State Consolidated Court Cost	9069518	7/1/2026	$147.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405742	State of Texas vs GRIMALDO, BRIAN SCOTT	Criminal Misdemeanor	State Consolidated Court Cost	9069557	7/2/2026	$147.00	$0.00	Charge	GRIMALDO BRIAN	
	CCL #5	26-405743	State of Texas vs Medina, Dioselina Segura	Criminal Misdemeanor	State Consolidated Court Cost	9069595	7/2/2026	$147.00	$0.00	Charge	Medina Dioselina	
	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	State Consolidated Court Cost	9069615	7/2/2026	$147.00	$0.00	Charge	PHILLIPS MICHAEL	
						9099124	7/27/2026	$0.00	$147.00	Payment		PHILLIPS, MICHAEL BRUCE
						9099132	7/27/2026	$0.00	($147.00)	Void		PHILLIPS, MICHAEL BRUCE

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405744	State of Texas vs PHILLIPS, MICHAEL BRUCE	Criminal Misdemeanor	State Consolidated Court Cost	9099136	7/27/2026	$0.00	$147.00	Payment		PHILLIPS, MICHAEL BRUCE
	CCL #5	26-405745	State of Texas vs Cooksey, Cediria Deangela	Criminal Misdemeanor	State Consolidated Court Cost	9069640	7/2/2026	$147.00	$0.00	Charge	Cooksey Cediria	
	CCL #5	26-405746	State of Texas vs SALINAS, CHERIE KELLY	Criminal Misdemeanor	State Consolidated Court Cost	9069644	7/2/2026	$147.00	$0.00	Charge	SALINAS CHERIE	
	CCL #5	26-405747	State of Texas vs WATKINS, NASTAJA LOU-ZELNER	Criminal Misdemeanor	State Consolidated Court Cost	9069652	7/2/2026	$147.00	$0.00	Charge	WATKINS NASTAJA	
						9079187	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405748	State of Texas vs Campbell, Amanda Kay	Criminal Misdemeanor	State Consolidated Court Cost	9069666	7/2/2026	$147.00	$0.00	Charge	Campbell Amanda	
	CCL #5	26-405749	State of Texas vs BROWN, MARANDA JADE	Criminal Misdemeanor	State Consolidated Court Cost	9069669	7/2/2026	$147.00	$0.00	Charge	BROWN MARANDA	
	CCL #1	26-405751	State of Texas vs Spicer, Anjanette Leann	Criminal Misdemeanor	State Consolidated Court Cost	9069740	7/2/2026	$147.00	$0.00	Charge	Spicer Anjanette	
						9087350	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405752	State of Texas vs Rees, Zoey Jean Aveah Molina	Criminal Misdemeanor	State Consolidated Court Cost	9070203	7/2/2026	$147.00	$0.00	Charge	Rees Zoey	
	CCL #5	26-405753	State of Texas vs ESQUIVEL, DENNIS JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9070212	7/2/2026	$147.00	$0.00	Charge	ESQUIVEL DENNIS	
	CCL #4	26-405754	State of Texas vs Lopez, Amanda Christina	Criminal Misdemeanor	State Consolidated Court Cost	9070231	7/2/2026	$147.00	$0.00	Charge	Lopez Amanda	
	CCL #1	26-405755	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	State Consolidated Court Cost	9070245	7/2/2026	$147.00	$0.00	Charge	Adams Tab	
	CCL #1	26-405756	State of Texas vs Adams, Tab Quincey	Criminal Misdemeanor	State Consolidated Court Cost	9070252	7/2/2026	$147.00	$0.00	Charge	Adams Tab	
	CCL #5	26-405757	State of Texas vs Tarin, Brittany Chenelle Pacheco	Criminal Misdemeanor	State Consolidated Court Cost	9070403	7/2/2026	$147.00	$0.00	Charge	Tarin Brittany	
	CCL #5	26-405758	State of Texas vs Henderson, George Curtis	Criminal Misdemeanor	State Consolidated Court Cost	9070444	7/2/2026	$147.00	$0.00	Charge	Henderson George	
						9084256	7/15/2026	$0.00	$147.00	Credit		
	CCL #5	26-405759	State of Texas vs King, Robert Ladell Elmo	Criminal Misdemeanor	State Consolidated Court Cost	9070454	7/2/2026	$147.00	$0.00	Charge	King Robert	
						9084226	7/15/2026	$0.00	$147.00	Credit		
	CCL #5	26-405760	State of Texas vs Miller, Nicole Marie	Criminal Misdemeanor	State Consolidated Court Cost	9070460	7/2/2026	$147.00	$0.00	Charge	Miller Nicole	
	CCL #5	26-405762	State of Texas vs LAYFIELD WAY-BRUNER, ALANA NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9070473	7/2/2026	$147.00	$0.00	Charge	LAYFIELD WAY-BRUNER ALANA	
						9087490	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405763	State of Texas vs Salvador Gil, Ramiro	Criminal Misdemeanor	State Consolidated Court Cost	9070477	7/2/2026	$147.00	$0.00	Charge	Salvador Gil Ramiro	
						9087708	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405764	State of Texas vs STEVERSON, DEIVION TREVIA	Criminal Misdemeanor	State Consolidated Court Cost	9070478	7/2/2026	$147.00	$0.00	Charge	STEVERSON DEIVION	
	CCL #5	26-405765	State of Texas vs MOSLEY, CANDEN JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9070486	7/2/2026	$147.00	$0.00	Charge	MOSLEY CANDEN	
	CCL #5	26-405766	State of Texas vs YOUNG, RACHEL DEUNDRA	Criminal Misdemeanor	State Consolidated Court Cost	9070496	7/2/2026	$147.00	$0.00	Charge	YOUNG RACHEL	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405767	State of Texas vs Williams, Charles Logan	Criminal Misdemeanor	State Consolidated Court Cost	9070504	7/2/2026	$147.00	$0.00	Charge	Williams Charles	
						9078697	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405768	State of Texas vs TONEY, BARBARA JAMYNE	Criminal Misdemeanor	State Consolidated Court Cost	9070513	7/2/2026	$147.00	$0.00	Charge	TONEY BARBARA	
	CCL #5	26-405769	State of Texas vs BENNER, WILLIE LEE, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9070521	7/2/2026	$147.00	$0.00	Charge	BENNER WILLIE	
	CCL #5	26-405770	State of Texas vs Ewing, Bobby Charles	Criminal Misdemeanor	State Consolidated Court Cost	9070530	7/2/2026	$147.00	$0.00	Charge	Ewing Bobby	
						9079220	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405771	State of Texas vs Ortiz, Alan Ivan	Criminal Misdemeanor	State Consolidated Court Cost	9070532	7/2/2026	$147.00	$0.00	Charge	Ortiz Alan	
	CCL #5	26-405772	State of Texas vs Deluna, Eloy Rene	Criminal Misdemeanor	State Consolidated Court Cost	9070536	7/2/2026	$147.00	$0.00	Charge	Deluna Eloy	
	CCL #5	26-405773	State of Texas vs Garcia, Deangelo	Criminal Misdemeanor	State Consolidated Court Cost	9070540	7/2/2026	$147.00	$0.00	Charge	Garcia Deangelo	
	CCL #5	26-405774	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	State Consolidated Court Cost	9070547	7/2/2026	$147.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405775	State of Texas vs ARNOLD, TADD GLEN	Criminal Misdemeanor	State Consolidated Court Cost	9070557	7/2/2026	$147.00	$0.00	Charge	ARNOLD TADD	
	CCL #5	26-405776	State of Texas vs Branford Bookhart, Charles Stanley, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9070566	7/2/2026	$147.00	$0.00	Charge	Branford Bookhart Charles	
	CCL #5	26-405777	State of Texas vs FLETCHER, AARON ALDERMAN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9070584	7/2/2026	$147.00	$0.00	Charge	FLETCHER AARON	
	CCL #5	26-405778	State of Texas vs Galindo, Abel	Criminal Misdemeanor	State Consolidated Court Cost	9070587	7/2/2026	$147.00	$0.00	Charge	Galindo Abel	
	CCL #5	26-405779	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	State Consolidated Court Cost	9070591	7/2/2026	$147.00	$0.00	Charge	Hernandez Fredy	
						9079267	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405780	State of Texas vs Hernandez, Fredy	Criminal Misdemeanor	State Consolidated Court Cost	9070613	7/2/2026	$147.00	$0.00	Charge	Hernandez Fredy	
						9079263	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405781	State of Texas vs HISS, NAZIR ASYAH	Criminal Misdemeanor	State Consolidated Court Cost	9070683	7/2/2026	$147.00	$0.00	Charge	HISS NAZIR	
	CCL #5	26-405782	State of Texas vs MAYORGA, EDER OSWALDO	Criminal Misdemeanor	State Consolidated Court Cost	9070686	7/2/2026	$147.00	$0.00	Charge	MAYORGA EDER	
						9079200	7/10/2026	$0.00	$0.00	Credit		
						9079233	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405783	State of Texas vs Ramirez, Justin	Criminal Misdemeanor	State Consolidated Court Cost	9070690	7/2/2026	$147.00	$0.00	Charge	Ramirez Justin	
						9078851	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405784	State of Texas vs MANCIA, GERMAN GABRIEL	Criminal Misdemeanor	State Consolidated Court Cost	9070691	7/2/2026	$147.00	$0.00	Charge	MANCIA GERMAN	
	CCL #5	26-405786	State of Texas vs Ramirez, Norma Jean	Criminal Misdemeanor	State Consolidated Court Cost	9070708	7/2/2026	$147.00	$0.00	Charge	Ramirez Norma	
	CCL #5	26-405787	State of Texas vs LETNEY, LUKAS	Criminal Misdemeanor	State Consolidated Court Cost	9070716	7/2/2026	$147.00	$0.00	Charge	LETNEY LUKAS	
	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	State Consolidated Court Cost	9070790	7/2/2026	$147.00	$0.00	Charge	Correa Beau	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-405788	State of Texas vs Correa, Beau Patrick	Criminal Misdemeanor	State Consolidated Court Cost	9087547	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-405789	State of Texas vs Brain, Smith Lasean	Criminal Misdemeanor	State Consolidated Court Cost	9070797	7/2/2026	$147.00	$0.00	Charge	Brain Smith	
						9078704	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405790	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	State Consolidated Court Cost	9072407	7/6/2026	$147.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405791	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	State Consolidated Court Cost	9072421	7/6/2026	$147.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405792	State of Texas vs Mendez, Jose De Jesus	Criminal Misdemeanor	State Consolidated Court Cost	9072430	7/6/2026	$147.00	$0.00	Charge	Mendez Jose	
	CCL #5	26-405793	State of Texas vs Osborne, Tyler Austin	Criminal Misdemeanor	State Consolidated Court Cost	9072453	7/6/2026	$147.00	$0.00	Charge	Osborne Tyler	
	CCL #5	26-405795	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9072466	7/6/2026	$147.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405796	State of Texas vs Moran Gutierrez, Jose Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9072470	7/6/2026	$147.00	$0.00	Charge	Moran Gutierrez Jose	
	CCL #5	26-405797	State of Texas vs Barillas, Yovani Armando	Criminal Misdemeanor	State Consolidated Court Cost	9072478	7/6/2026	$147.00	$0.00	Charge	Barillas Yovani	
	CCL #4	26-405798	State of Texas vs IVEY, CHRISTIN DESIREA	Criminal Misdemeanor	State Consolidated Court Cost	9072481	7/6/2026	$147.00	$0.00	Charge	IVEY CHRISTIN	
	CCL #4	26-405799	State of Texas vs CURRIER, FRANKLIN PIERCE	Criminal Misdemeanor	State Consolidated Court Cost	9072482	7/6/2026	$147.00	$0.00	Charge	CURRIER FRANKLIN	
	CCL #5	26-405800	State of Texas vs Hernandez, Walter Junior	Criminal Misdemeanor	State Consolidated Court Cost	9072484	7/6/2026	$147.00	$0.00	Charge	Hernandez Walter	
	CCL #5	26-405801	State of Texas vs Graves, J-Sun Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9072486	7/6/2026	$147.00	$0.00	Charge	Graves J-Sun	
	CCL #5	26-405802	State of Texas vs Galbraith, Clifford Kip	Criminal Misdemeanor	State Consolidated Court Cost	9072489	7/6/2026	$147.00	$0.00	Charge	Galbraith Clifford	
						9096153	7/24/2026	$0.00	$147.00	Credit		
	CCL #5	26-405803	State of Texas vs Johnson, Deshawn	Criminal Misdemeanor	State Consolidated Court Cost	9072491	7/6/2026	$147.00	$0.00	Charge	Johnson Deshawn	
	CCL #5	26-405804	State of Texas vs GARCIA, JOSE BULMARO	Criminal Misdemeanor	State Consolidated Court Cost	9072494	7/6/2026	$147.00	$0.00	Charge	GARCIA JOSE	
	CCL #5	26-405805	State of Texas vs Gneiting, Ryan Mitch	Criminal Misdemeanor	State Consolidated Court Cost	9072499	7/6/2026	$147.00	$0.00	Charge	Gneiting Ryan	
						9090047	7/20/2026	$0.00	$27.22	Payment		Gneiting, Ryan Mitch
	CCL #5	26-405806	State of Texas vs Harris, Roy Joseph, III	Criminal Misdemeanor	State Consolidated Court Cost	9072500	7/6/2026	$147.00	$0.00	Charge	Harris Roy	
	CCL #1	26-405807	State of Texas vs DAVIS, DRAYLON DESHUN	Criminal Misdemeanor	State Consolidated Court Cost	9072502	7/6/2026	$147.00	$0.00	Charge	DAVIS DRAYLON	
	CCL #5	26-405808	State of Texas vs LUCKER, MICHAEL WILLIAM	Criminal Misdemeanor	State Consolidated Court Cost	9072505	7/6/2026	$147.00	$0.00	Charge	LUCKER MICHAEL	
						9079352	7/10/2026	$0.00	$147.00	Credit		
	CCL #5	26-405809	State of Texas vs Tanton, Regina Horn	Criminal Misdemeanor	State Consolidated Court Cost	9072508	7/6/2026	$147.00	$0.00	Charge	Tanton Regina	
	CCL #5	26-405810	State of Texas vs Chambers, Tandra Elise	Criminal Misdemeanor	State Consolidated Court Cost	9072509	7/6/2026	$147.00	$0.00	Charge	Chambers Tandra	
	CCL #5	26-405811	State of Texas vs Franklin, Kai Marie	Criminal Misdemeanor	State Consolidated Court Cost	9072689	7/7/2026	$147.00	$0.00	Charge	Franklin Kai	
	CCL #5	26-405812	State of Texas vs Durant, Natalie Madeline	Criminal Misdemeanor	State Consolidated Court Cost	9072695	7/7/2026	$147.00	$0.00	Charge	Durant Natalie	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405813	State of Texas vs Delgado, Valeria	Criminal Misdemeanor	State Consolidated Court Cost	9072697	7/7/2026	$147.00	$0.00	Charge	Delgado Valeria	
	CCL #5	26-405814	State of Texas vs Davis, Masai Amir	Criminal Misdemeanor	State Consolidated Court Cost	9072700	7/7/2026	$147.00	$0.00	Charge	Davis Masai	
	CCL #5	26-405815	State of Texas vs CAMPBELL, AUVORAY LEON	Criminal Misdemeanor	State Consolidated Court Cost	9072704	7/7/2026	$147.00	$0.00	Charge	CAMPBELL AUVORAY	
	CCL #5	26-405816	State of Texas vs BROWN, LYNKIN JAMES MITCHELL	Criminal Misdemeanor	State Consolidated Court Cost	9072707	7/7/2026	$147.00	$0.00	Charge	BROWN LYNKIN	
	CCL #5	26-405817	State of Texas vs Bennett, David Paul	Criminal Misdemeanor	State Consolidated Court Cost	9072711	7/7/2026	$147.00	$0.00	Charge	Bennett David	
	CCL #5	26-405818	State of Texas vs BUSCH, KESANTA RAYMOND	Criminal Misdemeanor	State Consolidated Court Cost	9072712	7/7/2026	$147.00	$0.00	Charge	BUSCH KESANTA	
	CCL #5	26-405819	State of Texas vs Booker, Randell Dewayne	Criminal Misdemeanor	State Consolidated Court Cost	9072714	7/7/2026	$147.00	$0.00	Charge	Booker Randell	
	CCL #5	26-405820	State of Texas vs CORONOADO, AMADOR	Criminal Misdemeanor	State Consolidated Court Cost	9072794	7/7/2026	$147.00	$0.00	Charge	CORONOADO AMADOR	
	CCL #5	26-405821	State of Texas vs ROBERSON, GRANT RAY	Criminal Misdemeanor	State Consolidated Court Cost	9072719	7/7/2026	$147.00	$0.00	Charge	ROBERSON GRANT	
	CCL #5	26-405822	State of Texas vs NAVA, GRISEIDA	Criminal Misdemeanor	State Consolidated Court Cost	9072721	7/7/2026	$147.00	$0.00	Charge	NAVA GRISEIDA	
	CCL #5	26-405823	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	State Consolidated Court Cost	9072723	7/7/2026	$147.00	$0.00	Charge	PEREZ URIAN	
	CCL #5	26-405824	State of Texas vs PEREZ, URIAN MARTIN	Criminal Misdemeanor	State Consolidated Court Cost	9072728	7/7/2026	$147.00	$0.00	Charge	PEREZ URIAN	
	CCL #4	26-405825	State of Texas vs HALL, JONATHAN PARKER	Criminal Misdemeanor	State Consolidated Court Cost	9072990	7/7/2026	$147.00	$0.00	Charge	HALL JONATHAN	
	CCL #5	26-405826	State of Texas vs DIAZ GUEVARA, NANCI TATIANA	Criminal Misdemeanor	State Consolidated Court Cost	9073463	7/7/2026	$147.00	$0.00	Charge	DIAZ GUEVARA NANCI	
	CCL #1	26-405827	State of Texas vs BLUNT, KIMBERLY RENEE	Criminal Misdemeanor	State Consolidated Court Cost	9073482	7/7/2026	$147.00	$0.00	Charge	BLUNT KIMBERLY	
	CCL #4	26-405828	State of Texas vs Breaux, Brooke Alicia Charlyne	Criminal Misdemeanor	State Consolidated Court Cost	9073494	7/7/2026	$147.00	$0.00	Charge	Breaux Brooke	
	CCL #4	26-405829	State of Texas vs Delgado, Vicente Pedro	Criminal Misdemeanor	State Consolidated Court Cost	9073506	7/7/2026	$147.00	$0.00	Charge	Delgado Vicente	
	CCL #4	26-405830	State of Texas vs Wheatley, Vincent Reynoldo	Criminal Misdemeanor	State Consolidated Court Cost	9073507	7/7/2026	$147.00	$0.00	Charge	Wheatley Vincent	
	CCL #4	26-405831	State of Texas vs FOLTYNEWICZ, MICHAEL GARY	Criminal Misdemeanor	State Consolidated Court Cost	9101710	7/7/2026	$147.00	$0.00	Charge	FOLTYNEWICZ MICHAEL	
	CCL #5	26-405832	State of Texas vs Scott, Hallan Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9073530	7/7/2026	$147.00	$0.00	Charge	Scott Hallan	
						9087475	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-405833	State of Texas vs Rodriguez, Jose Luis	Criminal Misdemeanor	State Consolidated Court Cost	9073555	7/7/2026	$147.00	$0.00	Charge	Rodriguez Jose	
	CCL #4	26-405834	State of Texas vs WOOD, KELLEY DWAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9101713	7/7/2026	$147.00	$0.00	Charge	WOOD KELLEY	
	CCL #5	26-405835	State of Texas vs ROCLAWSKI, THOMAS MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9073557	7/7/2026	$147.00	$0.00	Charge	ROCLAWSKI THOMAS	
	CCL #4	26-405836	State of Texas vs Holder, Christopher Thomas	Criminal Misdemeanor	State Consolidated Court Cost	9101715	7/7/2026	$147.00	$0.00	Charge	Holder Christopher	
	CCL #5	26-405837	State of Texas vs DOMINGUEZ, JAY LEN	Criminal Misdemeanor	State Consolidated Court Cost	9073578	7/7/2026	$147.00	$0.00	Charge	DOMINGUEZ JAY	
	CCL #5	26-405838	State of Texas vs Denson, Ahmad Keeshon	Criminal Misdemeanor	State Consolidated Court Cost	9073584	7/7/2026	$147.00	$0.00	Charge	Denson Ahmad	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405839	State of Texas vs PUENTE, BRANDON LEWIS	Criminal Misdemeanor	State Consolidated Court Cost	9073587	7/7/2026	$147.00	$0.00	Charge	PUENTE BRANDON	
	CCL #4	26-405840	State of Texas vs Hollins, Jalon Trevon	Criminal Misdemeanor	State Consolidated Court Cost	9073592	7/7/2026	$147.00	$0.00	Charge	Hollins Jalon	
	CCL #5	26-405841	State of Texas vs DAVIS, JACOB LACOURE	Criminal Misdemeanor	State Consolidated Court Cost	9073598	7/7/2026	$147.00	$0.00	Charge	DAVIS JACOB	
	CCL #5	26-405842	State of Texas vs POPE, KEVIN CHASE	Criminal Misdemeanor	State Consolidated Court Cost	9073606	7/7/2026	$147.00	$0.00	Charge	POPE KEVIN	
	CCL #5	26-405843	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	State Consolidated Court Cost	9073611	7/7/2026	$147.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096484	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-405844	State of Texas vs Hughes, Javon Jor-El	Criminal Misdemeanor	State Consolidated Court Cost	9073615	7/7/2026	$147.00	$0.00	Charge	Hughes Javon	
	CCL #5	26-405845	State of Texas vs Wroten, Kendarius Tremell	Criminal Misdemeanor	State Consolidated Court Cost	9073617	7/7/2026	$147.00	$0.00	Charge	Wroten Kendarius	
	CCL #5	26-405846	State of Texas vs Hernandez, Carlos Ernesto	Criminal Misdemeanor	State Consolidated Court Cost	9073621	7/7/2026	$147.00	$0.00	Charge	Hernandez Carlos	
	CCL #5	26-405848	State of Texas vs Golliheair, Anthony Ray	Criminal Misdemeanor	State Consolidated Court Cost	9073631	7/7/2026	$147.00	$0.00	Charge	Golliheair Anthony	
	CCL #1	26-405849	State of Texas vs WILLIAMS, ADAM NEAL	Criminal Misdemeanor	State Consolidated Court Cost	9073634	7/7/2026	$147.00	$0.00	Charge	WILLIAMS ADAM	
	CCL #5	26-405850	State of Texas vs Goffney, Kemera Shanice	Criminal Misdemeanor	State Consolidated Court Cost	9073636	7/7/2026	$147.00	$0.00	Charge	Goffney Kemera	
	CCL #5	26-405851	State of Texas vs Galbreath, Samantha Kate	Criminal Misdemeanor	State Consolidated Court Cost	9073638	7/7/2026	$147.00	$0.00	Charge	Galbreath Samantha	
	CCL #5	26-405852	State of Texas vs Fancher, Joshua Aaron	Criminal Misdemeanor	State Consolidated Court Cost	9073640	7/7/2026	$147.00	$0.00	Charge	Fancher Joshua	
	CCL #5	26-405854	State of Texas vs Thompson, Marlo Celeste	Criminal Misdemeanor	State Consolidated Court Cost	9073661	7/7/2026	$147.00	$0.00	Charge	Thompson Marlo	
	CCL #5	26-405855	State of Texas vs Williams, Nicholas Roland	Criminal Misdemeanor	State Consolidated Court Cost	9073669	7/7/2026	$147.00	$0.00	Charge	Williams Nicholas	
	CCL #5	26-405856	State of Texas vs Williams, Obrian Lee	Criminal Misdemeanor	State Consolidated Court Cost	9073675	7/7/2026	$147.00	$0.00	Charge	Williams Obrian	
	CCL #5	26-405857	State of Texas vs Wiggins, David	Criminal Misdemeanor	State Consolidated Court Cost	9073680	7/7/2026	$147.00	$0.00	Charge	Wiggins David	
	CCL #5	26-405858	State of Texas vs Valdez, Josiah Ezekiel	Criminal Misdemeanor	State Consolidated Court Cost	9073691	7/7/2026	$147.00	$0.00	Charge	Valdez Josiah	
	CCL #5	26-405860	State of Texas vs Wyatt, Gail Yvonne	Criminal Misdemeanor	State Consolidated Court Cost	9073704	7/7/2026	$147.00	$0.00	Charge	Wyatt Gail	
	CCL #5	26-405861	State of Texas vs AYARZA, INOCENCIO, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9073797	7/7/2026	$147.00	$0.00	Charge	AYARZA INOCENCIO	
	CCL #5	26-405862	State of Texas vs Brown, Quinthus Royal	Criminal Misdemeanor	State Consolidated Court Cost	9073799	7/7/2026	$147.00	$0.00	Charge	Brown Quinthus	
	CCL #5	26-405863	State of Texas vs BOOTH, TAMMY MAREE	Criminal Misdemeanor	State Consolidated Court Cost	9073804	7/7/2026	$147.00	$0.00	Charge	BOOTH TAMMY	
	CCL #5	26-405864	State of Texas vs ALDANA, ALEXIS MICAELA	Criminal Misdemeanor	State Consolidated Court Cost	9073814	7/7/2026	$147.00	$0.00	Charge	ALDANA ALEXIS	
	CCL #5	26-405865	State of Texas vs Alcaraz, Ismael, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9073818	7/7/2026	$147.00	$0.00	Charge	Alcaraz Ismael	
	CCL #5	26-405866	State of Texas vs EVANS, JAKE BUBBA	Criminal Misdemeanor	State Consolidated Court Cost	9073826	7/7/2026	$147.00	$0.00	Charge	EVANS JAKE	
						9078631	7/10/2026	$0.00	$15.24	Credit		
						9078632	7/10/2026	$0.00	$131.76	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405867	State of Texas vs Wiener, Suzzette Lyn	Criminal Misdemeanor	State Consolidated Court Cost	9073832	7/7/2026	$147.00	$0.00	Charge	Wiener Suzzette	
	CCL #5	26-405868	State of Texas vs Jackson, Kevin Richard	Criminal Misdemeanor	State Consolidated Court Cost	9073834	7/7/2026	$147.00	$0.00	Charge	Jackson Kevin	
	CCL #5	26-405870	State of Texas vs Kennedy, Harry Waymane, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9073843	7/7/2026	$147.00	$0.00	Charge	Kennedy Harry	
	CCL #5	26-405871	State of Texas vs Klotz, Leticia	Criminal Misdemeanor	State Consolidated Court Cost	9073847	7/7/2026	$147.00	$0.00	Charge	Klotz Leticia	
	CCL #5	26-405872	State of Texas vs LANDERS, HEATHER DAWN	Criminal Misdemeanor	State Consolidated Court Cost	9073851	7/7/2026	$147.00	$0.00	Charge	LANDERS HEATHER	
	CCL #5	26-405873	State of Texas vs Brumley, James Gregory	Criminal Misdemeanor	State Consolidated Court Cost	9073856	7/7/2026	$147.00	$0.00	Charge	Brumley James	
	CCL #5	26-405874	State of Texas vs Acevedo, Irineo J.	Criminal Misdemeanor	State Consolidated Court Cost	9073857	7/7/2026	$147.00	$0.00	Charge	Acevedo Irineo	
	CCL #5	26-405875	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	State Consolidated Court Cost	9073860	7/7/2026	$147.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-405876	State of Texas vs BURGESS, NATHANIEL STEVEN	Criminal Misdemeanor	State Consolidated Court Cost	9073863	7/7/2026	$147.00	$0.00	Charge	BURGESS NATHANIEL	
	CCL #5	26-405877	State of Texas vs Saravia, Leslie Joanna	Criminal Misdemeanor	State Consolidated Court Cost	9073869	7/7/2026	$147.00	$0.00	Charge	Saravia Leslie	
	CCL #5	26-405878	State of Texas vs Dorow, Neyslet	Criminal Misdemeanor	State Consolidated Court Cost	9073881	7/7/2026	$147.00	$0.00	Charge	Dorow Neyslet	
	CCL #5	26-405879	State of Texas vs BURKE, ADRIENNE MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9073886	7/7/2026	$147.00	$0.00	Charge	BURKE ADRIENNE	
	CCL #5	26-405880	State of Texas vs CLAY, CAMERON MARKESS	Criminal Misdemeanor	State Consolidated Court Cost	9073893	7/7/2026	$147.00	$0.00	Charge	CLAY CAMERON	
	CCL #5	26-405883	State of Texas vs Mitchell, Aaron Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9076142	7/8/2026	$147.00	$0.00	Charge	Mitchell Aaron	
						9086954	7/16/2026	$0.00	$147.00	Credit		
	CCL #5	26-405884	State of Texas vs Sullivan, Kyle Ryan	Criminal Misdemeanor	State Consolidated Court Cost	9076144	7/8/2026	$147.00	$0.00	Charge	Sullivan Kyle	
	CCL #5	26-405885	State of Texas vs Sullivan, Zetoine Antonette	Criminal Misdemeanor	State Consolidated Court Cost	9076151	7/8/2026	$147.00	$0.00	Charge	Sullivan Zetoine	
	CCL #5	26-405886	State of Texas vs Sunesara, Naveen Nijarali	Criminal Misdemeanor	State Consolidated Court Cost	9076155	7/8/2026	$147.00	$0.00	Charge	Sunesara Naveen	
	CCL #5	26-405888	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	State Consolidated Court Cost	9076361	7/9/2026	$147.00	$0.00	Charge	DUHON BRYCE	
	CCL #5	26-405889	State of Texas vs Espinosa, Emmanuel Andrew	Criminal Misdemeanor	State Consolidated Court Cost	9076372	7/9/2026	$147.00	$0.00	Charge	Espinosa Emmanuel	
						9087527	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405890	State of Texas vs Flores, Monica	Criminal Misdemeanor	State Consolidated Court Cost	9076376	7/9/2026	$147.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405891	State of Texas vs Flores, Monica	Criminal Misdemeanor	State Consolidated Court Cost	9076390	7/9/2026	$147.00	$0.00	Charge	Flores Monica	
	CCL #5	26-405894	State of Texas vs Galvan, Gerardo	Criminal Misdemeanor	State Consolidated Court Cost	9076398	7/9/2026	$147.00	$0.00	Charge	Galvan Gerardo	
	CCL #5	26-405895	State of Texas vs Garcia, Jose Luis	Criminal Misdemeanor	State Consolidated Court Cost	9076410	7/9/2026	$147.00	$0.00	Charge	Garcia Jose	
	CCL #5	26-405897	State of Texas vs Gonzalez, Edgar	Criminal Misdemeanor	State Consolidated Court Cost	9076452	7/9/2026	$147.00	$0.00	Charge	Gonzalez Edgar	
	CCL #5	26-405898	State of Texas vs Gutierres Guerrero, Denis Saul	Criminal Misdemeanor	State Consolidated Court Cost	9076446	7/9/2026	$147.00	$0.00	Charge	Gutierres Guerrero Denis	
	CCL #5	26-405899	State of Texas vs HENDERSON, CEDRIC RAY	Criminal Misdemeanor	State Consolidated Court Cost	9076521	7/9/2026	$147.00	$0.00	Charge	HENDERSON CEDRIC	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405900	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	State Consolidated Court Cost	9076530	7/9/2026	$147.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405901	State of Texas vs Hierrezuelo Edreida, Ronney Francisco	Criminal Misdemeanor	State Consolidated Court Cost	9076540	7/9/2026	$147.00	$0.00	Charge	Hierrezuelo Edreida Ronney	
						9087295	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405902	State of Texas vs Hollins, Damion Latrell	Criminal Misdemeanor	State Consolidated Court Cost	9076544	7/9/2026	$147.00	$0.00	Charge	Hollins Damion	
	CCL #5	26-405903	State of Texas vs Houston, Charles, III	Criminal Misdemeanor	State Consolidated Court Cost	9076551	7/9/2026	$147.00	$0.00	Charge	Houston Charles	
	CCL #5	26-405904	State of Texas vs Nieves, John Peter	Criminal Misdemeanor	State Consolidated Court Cost	9076556	7/9/2026	$147.00	$0.00	Charge	Nieves John	
	CCL #5	26-405905	State of Texas vs VILLALOBOS, JEREMIAH ANDREW	Criminal Misdemeanor	State Consolidated Court Cost	9076568	7/9/2026	$147.00	$0.00	Charge	VILLALOBOS JEREMIAH	
	CCL #5	26-405906	State of Texas vs Nixon, Cheryl Lyn	Criminal Misdemeanor	State Consolidated Court Cost	9076573	7/9/2026	$147.00	$0.00	Charge	Nixon Cheryl	
						9084951	7/15/2026	$0.00	$0.00	Credit		
	CCL #5	26-405907	State of Texas vs NIETO, JOSE ANTONIO	Criminal Misdemeanor	State Consolidated Court Cost	9076589	7/9/2026	$147.00	$0.00	Charge	NIETO JOSE	
	CCL #5	26-405908	State of Texas vs Thompson, Brian Patrick	Criminal Misdemeanor	State Consolidated Court Cost	9076594	7/9/2026	$147.00	$0.00	Charge	Thompson Brian	
	CCL #5	26-405909	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	State Consolidated Court Cost	9076597	7/9/2026	$147.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405910	State of Texas vs DELGADO, JOSE DIEGO	Criminal Misdemeanor	State Consolidated Court Cost	9076600	7/9/2026	$147.00	$0.00	Charge	DELGADO JOSE	
	CCL #5	26-405911	State of Texas vs DE LOS SANTOS MALDONADO, SIXTO	Criminal Misdemeanor	State Consolidated Court Cost	9076601	7/9/2026	$147.00	$0.00	Charge	DE LOS SANTOS MALDONADO SIXTO	
	CCL #5	26-405912	State of Texas vs COLQUITT, GARY LEE	Criminal Misdemeanor	State Consolidated Court Cost	9076612	7/9/2026	$147.00	$0.00	Charge	COLQUITT GARY	
	CCL #5	26-405915	State of Texas vs CAMPBELL, SHERMAN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9076628	7/9/2026	$147.00	$0.00	Charge	CAMPBELL SHERMAN	
						9101847	7/28/2026	$0.00	$147.00	Credit		
	CCL #5	26-405916	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	State Consolidated Court Cost	9076632	7/9/2026	$147.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405917	State of Texas vs CAMPBELL, JAYLIN CHRISTOPHER	Criminal Misdemeanor	State Consolidated Court Cost	9076641	7/9/2026	$147.00	$0.00	Charge	CAMPBELL JAYLIN	
	CCL #5	26-405918	State of Texas vs Brooks, Mathis Tyron	Criminal Misdemeanor	State Consolidated Court Cost	9076650	7/9/2026	$147.00	$0.00	Charge	Brooks Mathis	
	CCL #5	26-405919	State of Texas vs BLANKS, TREY ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9076653	7/9/2026	$147.00	$0.00	Charge	BLANKS TREY	
	CCL #5	26-405920	State of Texas vs BEE, ALEXANDER GREGORY	Criminal Misdemeanor	State Consolidated Court Cost	9076661	7/9/2026	$147.00	$0.00	Charge	BEE ALEXANDER	
	CCL #5	26-405921	State of Texas vs EVANS, TYLER NEAL	Criminal Misdemeanor	State Consolidated Court Cost	9076662	7/9/2026	$147.00	$0.00	Charge	EVANS TYLER	
	CCL #5	26-405922	State of Texas vs ESQUIVEL, MARCOS	Criminal Misdemeanor	State Consolidated Court Cost	9076665	7/9/2026	$147.00	$0.00	Charge	ESQUIVEL MARCOS	
	CCL #5	26-405923	State of Texas vs Rodriguez, Ruby Annette	Criminal Misdemeanor	State Consolidated Court Cost	9076668	7/9/2026	$147.00	$0.00	Charge	Rodriguez Ruby	
	CCL #5	26-405924	State of Texas vs REED, CHRISTOPHER MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9076677	7/9/2026	$147.00	$0.00	Charge	REED CHRISTOPHER	
	CCL #5	26-405925	State of Texas vs Pickney, Antoine Deshawn	Criminal Misdemeanor	State Consolidated Court Cost	9076688	7/9/2026	$147.00	$0.00	Charge	Pickney Antoine	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405926	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	State Consolidated Court Cost	9076701	7/9/2026	$147.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405927	State of Texas vs Ruiz, Alejandro Igancio	Criminal Misdemeanor	State Consolidated Court Cost	9076713	7/9/2026	$147.00	$0.00	Charge	Ruiz Alejandro	
	CCL #5	26-405928	State of Texas vs Perez-Torres, Jesus Humberto	Criminal Misdemeanor	State Consolidated Court Cost	9076719	7/9/2026	$147.00	$0.00	Charge	Perez-Torres Jesus	
	CCL #5	26-405929	State of Texas vs Sanmiguel, Diana Marie	Criminal Misdemeanor	State Consolidated Court Cost	9076729	7/9/2026	$147.00	$0.00	Charge	Sanmiguel Diana	
						9085074	7/15/2026	$0.00	$54.44	Payment		Sanmiguel, Diana Marie
	CCL #5	26-405930	State of Texas vs Pavliuk, Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9076732	7/9/2026	$147.00	$0.00	Charge	Pavliuk Daniel	
	CCL #5	26-405931	State of Texas vs Rojas, Roberto Carlos	Criminal Misdemeanor	State Consolidated Court Cost	9076734	7/9/2026	$147.00	$0.00	Charge	Rojas Roberto	
						9103317	7/29/2026	$0.00	$147.00	Credit		
	CCL #5	26-405932	State of Texas vs Sanchez, Cesar	Criminal Misdemeanor	State Consolidated Court Cost	9076744	7/9/2026	$147.00	$0.00	Charge	Sanchez Cesar	
	CCL #5	26-405933	State of Texas vs Paz Martinez, Yony	Criminal Misdemeanor	State Consolidated Court Cost	9076750	7/9/2026	$147.00	$0.00	Charge	Paz Martinez Yony	
	CCL #5	26-405934	State of Texas vs Peralta Polito, Rigoberto	Criminal Misdemeanor	State Consolidated Court Cost	9076758	7/9/2026	$147.00	$0.00	Charge	Peralta Polito Rigoberto	
						9087679	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405936	State of Texas vs Ponick, Nicholas Dillon	Criminal Misdemeanor	State Consolidated Court Cost	9076773	7/9/2026	$147.00	$0.00	Charge	Ponick Nicholas	
						9087694	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405937	State of Texas vs Black, Brandon Jerrell	Criminal Misdemeanor	State Consolidated Court Cost	9076780	7/9/2026	$147.00	$0.00	Charge	Black Brandon	
						9102837	7/29/2026	$0.00	$108.89	Payment		Black, Brandon Jerrell
	CCL #5	26-405938	State of Texas vs LUNSFORD, LINDSAY ANN	Criminal Misdemeanor	State Consolidated Court Cost	9076852	7/9/2026	$147.00	$0.00	Charge	LUNSFORD LINDSAY	
	CCL #5	26-405939	State of Texas vs MARQUEZ, MITCHELL DARTZ	Criminal Misdemeanor	State Consolidated Court Cost	9076855	7/9/2026	$147.00	$0.00	Charge	MARQUEZ MITCHELL	
	CCL #5	26-405940	State of Texas vs GOUDEAU, GREGORY LEE	Criminal Misdemeanor	State Consolidated Court Cost	9076864	7/9/2026	$147.00	$0.00	Charge	GOUDEAU GREGORY	
	CCL #5	26-405941	State of Texas vs Ramirez, Armando, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9076875	7/9/2026	$147.00	$0.00	Charge	Ramirez Armando	
	CCL #5	26-405943	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	State Consolidated Court Cost	9076879	7/9/2026	$147.00	$0.00	Charge	MUELLER JOSEPH	
						9087732	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405944	State of Texas vs Northover, Ramon Hugh	Criminal Misdemeanor	State Consolidated Court Cost	9076884	7/9/2026	$147.00	$0.00	Charge	Northover Ramon	
	CCL #5	26-405945	State of Texas vs Betancourt Franqui, Amaury Signey	Criminal Misdemeanor	State Consolidated Court Cost	9076894	7/9/2026	$147.00	$0.00	Charge	Betancourt Franqui Amaury	
	CCL #5	26-405946	State of Texas vs STRASS, STEVEN JAY	Criminal Misdemeanor	State Consolidated Court Cost	9076895	7/9/2026	$147.00	$0.00	Charge	STRASS STEVEN	
	CCL #5	26-405947	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	State Consolidated Court Cost	9076897	7/9/2026	$147.00	$0.00	Charge	MALONE LANCE	
	CCL #5	26-405948	State of Texas vs MALONE, LANCE HAYDEN	Criminal Misdemeanor	State Consolidated Court Cost	9076901	7/9/2026	$147.00	$0.00	Charge	MALONE LANCE	
	CCL #4	26-405949	State of Texas vs Hanks, Paul Douglas	Criminal Misdemeanor	State Consolidated Court Cost	9076903	7/9/2026	$147.00	$0.00	Charge	Hanks Paul	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405950	State of Texas vs Jones, Chad Isaiah	Criminal Misdemeanor	State Consolidated Court Cost	9076902	7/9/2026	$147.00	$0.00	Charge	Jones Chad	
	CCL #5	26-405951	State of Texas vs Quinn, Melissa Robin	Criminal Misdemeanor	State Consolidated Court Cost	9076905	7/9/2026	$147.00	$0.00	Charge	Quinn Melissa	
	CCL #5	26-405952	State of Texas vs McDaniel, Teri Lee	Criminal Misdemeanor	State Consolidated Court Cost	9076912	7/9/2026	$147.00	$0.00	Charge	McDaniel Teri	
	CCL #1	26-405953	State of Texas vs MCGINNIS, COLLEEN DENISE	Criminal Misdemeanor	State Consolidated Court Cost	9076925	7/9/2026	$147.00	$0.00	Charge	MCGINNIS COLLEEN	
	CCL #5	26-405954	State of Texas vs Peck, Tarik Shakir	Criminal Misdemeanor	State Consolidated Court Cost	9076943	7/9/2026	$147.00	$0.00	Charge	Peck Tarik	
	CCL #4	26-405955	State of Texas vs GOLDEN, JARIUS MARKISE	Criminal Misdemeanor	State Consolidated Court Cost	9076946	7/9/2026	$147.00	$0.00	Charge	GOLDEN JARIUS	
	CCL #5	26-405957	State of Texas vs Tapia Ortega, Juan Sebastian	Criminal Misdemeanor	State Consolidated Court Cost	9076969	7/9/2026	$147.00	$0.00	Charge	Tapia Ortega Juan	
						9085085	7/15/2026	$0.00	$0.00	Credit		
						9085086	7/15/2026	$0.00	$147.00	Credit		
	CCL #5	26-405958	State of Texas vs MELTON, COLE LA DON	Criminal Misdemeanor	State Consolidated Court Cost	9076984	7/9/2026	$147.00	$0.00	Charge	MELTON COLE	
						9087177	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-405959	State of Texas vs HOUSE, TIMOTHY JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9077104	7/9/2026	$147.00	$0.00	Charge	HOUSE TIMOTHY	
	CCL #1	26-405960	State of Texas vs Avina, Fatima	Criminal Misdemeanor	State Consolidated Court Cost	9077155	7/9/2026	$147.00	$0.00	Charge	Avina Fatima	
	CCL #5	26-405961	State of Texas vs Grace, Brian Peter	Criminal Misdemeanor	State Consolidated Court Cost	9077174	7/9/2026	$147.00	$0.00	Charge	Grace Brian	
	CCL #4	26-405962	State of Texas vs REED, KEUNTE DESHAWN	Criminal Misdemeanor	State Consolidated Court Cost	9077191	7/9/2026	$147.00	$0.00	Charge	REED KEUNTE	
	CCL #5	26-405963	State of Texas vs DEL VALLE, ADRIANA	Criminal Misdemeanor	State Consolidated Court Cost	9077196	7/9/2026	$147.00	$0.00	Charge	DEL VALLE ADRIANA	
	CCL #4	26-405964	State of Texas vs Kent, Demitri Donavan	Criminal Misdemeanor	State Consolidated Court Cost	9077208	7/9/2026	$147.00	$0.00	Charge	Kent Demitri	
	CCL #1	26-405965	State of Texas vs Warfield, Nikea Marie	Criminal Misdemeanor	State Consolidated Court Cost	9077214	7/9/2026	$147.00	$0.00	Charge	Warfield Nikea	
	CCL #5	26-405966	State of Texas vs Jones, Alijah Khalil	Criminal Misdemeanor	State Consolidated Court Cost	9077217	7/9/2026	$147.00	$0.00	Charge	Jones Alijah	
	CCL #5	26-405967	State of Texas vs GOMEZ, MIGDALIA LUCIA	Criminal Misdemeanor	State Consolidated Court Cost	9077229	7/9/2026	$147.00	$0.00	Charge	GOMEZ MIGDALIA	
	CCL #4	26-405968	State of Texas vs SALAZAR, CHRISTIAN MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9077233	7/9/2026	$147.00	$0.00	Charge	SALAZAR CHRISTIAN	
	CCL #1	26-405969	State of Texas vs BALZANO, JULIA ANN	Criminal Misdemeanor	State Consolidated Court Cost	9077237	7/9/2026	$147.00	$0.00	Charge	BALZANO JULIA	
	CCL #5	26-405970	State of Texas vs YOUNG, WILLIAM THOMAS, II	Criminal Misdemeanor	State Consolidated Court Cost	9077238	7/9/2026	$147.00	$0.00	Charge	YOUNG WILLIAM	
	CCL #5	26-405971	State of Texas vs Hernandez Vacha, Adrian	Criminal Misdemeanor	State Consolidated Court Cost	9077246	7/9/2026	$147.00	$0.00	Charge	Hernandez Vacha Adrian	
						9096530	7/24/2026	$0.00	$147.00	Credit		
	CCL #1	26-405972	State of Texas vs JOHNSON, KIANTAE ZEERELL	Criminal Misdemeanor	State Consolidated Court Cost	9077250	7/9/2026	$147.00	$0.00	Charge	JOHNSON KIANTAE	
	CCL #5	26-405973	State of Texas vs VILLANUEVA GARCIA, SURELYS	Criminal Misdemeanor	State Consolidated Court Cost	9077251	7/9/2026	$147.00	$0.00	Charge	VILLANUEVA GARCIA SURELYS	
						9085033	7/15/2026	$0.00	$141.56	Payment		VILLANUEVA GARCIA, SURELYS

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-405974	State of Texas vs Keller, Rachel Ann	Criminal Misdemeanor	State Consolidated Court Cost	9077262	7/9/2026	$147.00	$0.00	Charge	Keller Rachel	
	CCL #5	26-405975	State of Texas vs BEAVER, ZACHARY KEITH	Criminal Misdemeanor	State Consolidated Court Cost	9077270	7/9/2026	$147.00	$0.00	Charge	BEAVER ZACHARY	
	CCL #5	26-405976	State of Texas vs De La Rosa, Mayra Alejandra	Criminal Misdemeanor	State Consolidated Court Cost	9077272	7/9/2026	$147.00	$0.00	Charge	De La Rosa Mayra	
	CCL #5	26-405977	State of Texas vs Donaldson, Christon Jacoby-Alan	Criminal Misdemeanor	State Consolidated Court Cost	9077275	7/9/2026	$147.00	$0.00	Charge	Donaldson Christon	
	CCL #5	26-405978	State of Texas vs Medina-Rodriguez, Josue Solomon	Criminal Misdemeanor	State Consolidated Court Cost	9077797	7/9/2026	$147.00	$0.00	Charge	Medina-Rodriguez Josue	
	CCL #1	26-405979	State of Texas vs Miles, Kenneth Wayne, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9077801	7/9/2026	$147.00	$0.00	Charge	Miles Kenneth	
	CCL #5	26-405981	State of Texas vs Montelongo, Jesus Ricardo	Criminal Misdemeanor	State Consolidated Court Cost	9077811	7/9/2026	$147.00	$0.00	Charge	Montelongo Jesus	
	CCL #5	26-405982	State of Texas vs MICHEAUX, CHANCE JEREMIAH	Criminal Misdemeanor	State Consolidated Court Cost	9077818	7/9/2026	$147.00	$0.00	Charge	MICHEAUX CHANCE	
	CCL #5	26-405983	State of Texas vs Montemayor, Giselle	Criminal Misdemeanor	State Consolidated Court Cost	9077826	7/9/2026	$147.00	$0.00	Charge	Montemayor Giselle	
	CCL #5	26-405984	State of Texas vs Honore, Kanada Carrington	Criminal Misdemeanor	State Consolidated Court Cost	9077837	7/9/2026	$147.00	$0.00	Charge	Honore Kanada	
	CCL #5	26-405985	State of Texas vs Ortiz, Joseph Joshua	Criminal Misdemeanor	State Consolidated Court Cost	9077850	7/9/2026	$147.00	$0.00	Charge	Ortiz Joseph	
	CCL #5	26-405986	State of Texas vs Martinez-Romero, Denis Alexis	Criminal Misdemeanor	State Consolidated Court Cost	9077861	7/9/2026	$147.00	$0.00	Charge	Martinez-Romero Denis	
						9087637	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-405987	State of Texas vs Lea, Becky Reyes	Criminal Misdemeanor	State Consolidated Court Cost	9077878	7/9/2026	$147.00	$0.00	Charge	Lea Becky	
	CCL #4	26-405988	State of Texas vs Campos, Adam Zyon	Criminal Misdemeanor	State Consolidated Court Cost	9077901	7/9/2026	$147.00	$0.00	Charge	Campos Adam	
	CCL #1	26-405989	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	State Consolidated Court Cost	9077902	7/9/2026	$147.00	$0.00	Charge	Blackstone Amaya	
	CCL #5	26-405990	State of Texas vs Laird-Burkholder, Chase A	Criminal Misdemeanor	State Consolidated Court Cost	9077906	7/9/2026	$147.00	$0.00	Charge	Laird-Burkholder Chase	
	CCL #1	26-405991	State of Texas vs Blackstone, Amaya Simone	Criminal Misdemeanor	State Consolidated Court Cost	9077907	7/9/2026	$147.00	$0.00	Charge	Blackstone Amaya	
	CCL #1	26-405992	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	State Consolidated Court Cost	9077912	7/9/2026	$147.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405993	State of Texas vs KING, KAYLAH MONA	Criminal Misdemeanor	State Consolidated Court Cost	9077914	7/9/2026	$147.00	$0.00	Charge	KING KAYLAH	
	CCL #1	26-405994	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	State Consolidated Court Cost	9077923	7/9/2026	$147.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #5	26-405996	State of Texas vs CONTRERAS, MORRIS DANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9101734	7/9/2026	$147.00	$0.00	Charge	CONTRERAS MORRIS	
	CCL #1	26-405998	State of Texas vs PATTON, ROBERT RAY	Criminal Misdemeanor	State Consolidated Court Cost	9077949	7/9/2026	$147.00	$0.00	Charge	PATTON ROBERT	
	CCL #5	26-405999	State of Texas vs DUHON, BRYCE MICHAEL ARMSTRONG	Criminal Misdemeanor	State Consolidated Court Cost	9077957	7/9/2026	$147.00	$0.00	Charge	DUHON BRYCE	
	CCL #1	26-406000	State of Texas vs PAZ, KRISTA LEAH	Criminal Misdemeanor	State Consolidated Court Cost	9077961	7/9/2026	$147.00	$0.00	Charge	PAZ KRISTA	
	CCL #1	26-406001	State of Texas vs Ovalle, Brandon Michael	Criminal Misdemeanor	State Consolidated Court Cost	9077974	7/9/2026	$147.00	$0.00	Charge	Ovalle Brandon	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406002	State of Texas vs Tacconi, Dustin Michael	Criminal Misdemeanor	State Consolidated Court Cost	9077981	7/9/2026	$147.00	$0.00	Charge	Tacconi Dustin	
						9106324	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-406003	State of Texas vs Hill, Boone Zeus Cullen	Criminal Misdemeanor	State Consolidated Court Cost	9077989	7/9/2026	$147.00	$0.00	Charge	Hill Boone	
						9096072	7/24/2026	$0.00	$147.00	Credit		
	CCL #5	26-406005	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	State Consolidated Court Cost	9078006	7/9/2026	$147.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406006	State of Texas vs Shipp, Crispin Jerome	Criminal Misdemeanor	State Consolidated Court Cost	9078019	7/9/2026	$147.00	$0.00	Charge	Shipp Crispin	
	CCL #5	26-406007	State of Texas vs Howard, Christopher Jarod, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9078032	7/9/2026	$147.00	$0.00	Charge	Howard Christopher	
						9106792	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406008	State of Texas vs Goodson, Brandon Lee	Criminal Misdemeanor	State Consolidated Court Cost	9078039	7/9/2026	$147.00	$0.00	Charge	Goodson Brandon	
	CCL #5	26-406009	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	State Consolidated Court Cost	9078051	7/9/2026	$147.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406010	State of Texas vs Garner, Christopher Bailey	Criminal Misdemeanor	State Consolidated Court Cost	9078063	7/9/2026	$147.00	$0.00	Charge	Garner Christopher	
	CCL #5	26-406011	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	State Consolidated Court Cost	9078076	7/9/2026	$147.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406012	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	State Consolidated Court Cost	9078085	7/9/2026	$147.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406013	State of Texas vs Erel, Ahmet Arda	Criminal Misdemeanor	State Consolidated Court Cost	9078103	7/9/2026	$147.00	$0.00	Charge	Erel Ahmet	
	CCL #5	26-406015	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	State Consolidated Court Cost	9078211	7/9/2026	$147.00	$0.00	Charge	Yale Alexander	
						9087553	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-406016	State of Texas vs RODRIGUEZ, JOSHUA ISAIAH	Criminal Misdemeanor	State Consolidated Court Cost	9078216	7/9/2026	$147.00	$0.00	Charge	RODRIGUEZ JOSHUA	
	CCL #5	26-406017	State of Texas vs RINCON-BORORQUEZ, JOHN DAVID	Criminal Misdemeanor	State Consolidated Court Cost	9078224	7/9/2026	$147.00	$0.00	Charge	RINCON BOHORQUEZ JOHN	
	CCL #5	26-406018	State of Texas vs REYES-PEREZ, MELANIE LIZBET	Criminal Misdemeanor	State Consolidated Court Cost	9078225	7/9/2026	$147.00	$0.00	Charge	REYES-PEREZ MELANIE	
	CCL #5	26-406019	State of Texas vs WILLIAMS, CLAYTON JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9078233	7/9/2026	$147.00	$0.00	Charge	WILLIAMS CLAYTON	
						9087538	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-406020	State of Texas vs Smith, William J., III	Criminal Misdemeanor	State Consolidated Court Cost	9078236	7/9/2026	$147.00	$0.00	Charge	Smith William	
	CCL #5	26-406021	State of Texas vs Tabico, Manuel	Criminal Misdemeanor	State Consolidated Court Cost	9078237	7/9/2026	$147.00	$0.00	Charge	Tabico Manuel	
						9096678	7/24/2026	$0.00	$147.00	Credit		
	CCL #5	26-406022	State of Texas vs Maravilla, Melanie	Criminal Misdemeanor	State Consolidated Court Cost	9079281	7/10/2026	$147.00	$0.00	Charge	Maravilla Melanie	
	CCL #5	26-406023	State of Texas vs Ordonez Martin, Mateo	Criminal Misdemeanor	State Consolidated Court Cost	9079286	7/10/2026	$147.00	$0.00	Charge	Ordonez Martin Mateo	
	CCL #5	26-406024	State of Texas vs McIntire, Rebecca Ann	Criminal Misdemeanor	State Consolidated Court Cost	9079288	7/10/2026	$147.00	$0.00	Charge	McIntire Rebecca	
	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9079290	7/10/2026	$147.00	$0.00	Charge	Martinez Reyes Guillermo	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406025	State of Texas vs Martinez Reyes, Guillermo Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9087689	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-406026	State of Texas vs HAMILTON, CHIFFON EVETTE	Criminal Misdemeanor	State Consolidated Court Cost	9079295	7/10/2026	$147.00	$0.00	Charge	HAMILTON CHIFFON	
	CCL #5	26-406027	State of Texas vs Guajardo, Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9079299	7/10/2026	$147.00	$0.00	Charge	Guajardo Daniel	
	CCL #4	26-406028	State of Texas vs Grammer, Dylan Lee	Criminal Misdemeanor	State Consolidated Court Cost	9079300	7/10/2026	$147.00	$0.00	Charge	Grammer Dylan	
	CCL #1	26-406029	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	State Consolidated Court Cost	9079306	7/10/2026	$147.00	$0.00	Charge	HUTSEN RICHARD	
						9087724	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406030	State of Texas vs HUTSEN, RICHARD WILLIAM	Criminal Misdemeanor	State Consolidated Court Cost	9079311	7/10/2026	$147.00	$0.00	Charge	HUTSEN RICHARD	
						9087727	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406031	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	State Consolidated Court Cost	9079318	7/10/2026	$147.00	$0.00	Charge	Melder Christopher	
	CCL #1	26-406032	State of Texas vs Melder, Christopher Lee	Criminal Misdemeanor	State Consolidated Court Cost	9079324	7/10/2026	$147.00	$0.00	Charge	Melder Christopher	
	CCL #4	26-406033	State of Texas vs TIEMANN, MATTHEW CARL	Criminal Misdemeanor	State Consolidated Court Cost	9079325	7/10/2026	$147.00	$0.00	Charge	TIEMANN MATTHEW	
	CCL #1	26-406034	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	State Consolidated Court Cost	9079332	7/10/2026	$147.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406035	State of Texas vs SHAVER, MARIAH NICHOLE	Criminal Misdemeanor	State Consolidated Court Cost	9079333	7/10/2026	$147.00	$0.00	Charge	SHAVER MARIAH	
	CCL #1	26-406036	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	State Consolidated Court Cost	9079338	7/10/2026	$147.00	$0.00	Charge	SHAVER MELISSA	
	CCL #4	26-406037	State of Texas vs Harper, Martaves Cartrell	Criminal Misdemeanor	State Consolidated Court Cost	9079345	7/10/2026	$147.00	$0.00	Charge	Harper Martaves	
						9091764	7/21/2026	$0.00	$147.00	Credit		
	CCL #1	26-406041	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	State Consolidated Court Cost	9079371	7/10/2026	$147.00	$0.00	Charge	Williams Wesley	
						9087419	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406043	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	State Consolidated Court Cost	9079378	7/10/2026	$147.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406044	State of Texas vs Krauskopf, Colt Ross	Criminal Misdemeanor	State Consolidated Court Cost	9079380	7/10/2026	$147.00	$0.00	Charge	Krauskopf Colt	
	CCL #1	26-406045	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	State Consolidated Court Cost	9079384	7/10/2026	$147.00	$0.00	Charge	BROWN JESSICA	
	CCL #1	26-406046	State of Texas vs BROWN, JESSICA LAUREN	Criminal Misdemeanor	State Consolidated Court Cost	9079387	7/10/2026	$147.00	$0.00	Charge	BROWN JESSICA	
	CCL #4	26-406047	State of Texas vs WALDEN, DUSTIN WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9079398	7/10/2026	$147.00	$0.00	Charge	WALDEN DUSTIN	
	CCL #1	26-406048	State of Texas vs MAYS, AUSTIN MAX	Criminal Misdemeanor	State Consolidated Court Cost	9079430	7/10/2026	$147.00	$0.00	Charge	MAYS AUSTIN	
	CCL #1	26-406049	State of Texas vs Yates, Jesse Dean-Lorenzo	Criminal Misdemeanor	State Consolidated Court Cost	9079433	7/10/2026	$147.00	$0.00	Charge	Yates Jesse	
	CCL #1	26-406050	State of Texas vs Roberson, Derrick Michael	Criminal Misdemeanor	State Consolidated Court Cost	9079437	7/10/2026	$147.00	$0.00	Charge	Roberson Derrick	
	CCL #1	26-406051	State of Texas vs Rogers, Glenna Sue	Criminal Misdemeanor	State Consolidated Court Cost	9079440	7/10/2026	$147.00	$0.00	Charge	Rogers Glenna	
						9087264	7/17/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406052	State of Texas vs Torrez, Irma Barrera	Criminal Misdemeanor	State Consolidated Court Cost	9079449	7/10/2026	$147.00	$0.00	Charge	Torrez Irma	
	CCL #1	26-406053	State of Texas vs Zuniga Moreno, Antoni Alfredo	Criminal Misdemeanor	State Consolidated Court Cost	9079451	7/10/2026	$147.00	$0.00	Charge	Zuniga Moreno Antoni	
						9087735	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406055	State of Texas vs SHAVER, MELISSA	Criminal Misdemeanor	State Consolidated Court Cost	9079456	7/10/2026	$147.00	$0.00	Charge	SHAVER MELISSA	
	CCL #1	26-406056	State of Texas vs LUNA BERMUDEZ, ZAYDA RAFAELA	Criminal Misdemeanor	State Consolidated Court Cost	9079466	7/10/2026	$147.00	$0.00	Charge	LUNA BERMUDEZ ZAYDA	
	CCL #1	26-406057	State of Texas vs SZEPLAKI, MICHAEL ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9079467	7/10/2026	$147.00	$0.00	Charge	SZEPLAKI MICHAEL	
	CCL #1	26-406058	State of Texas vs Winski, Jaden Alexander	Criminal Misdemeanor	State Consolidated Court Cost	9079468	7/10/2026	$147.00	$0.00	Charge	Winski Jaden	
	CCL #1	26-406059	State of Texas vs Garcia, Joel Hernandez	Criminal Misdemeanor	State Consolidated Court Cost	9079469	7/10/2026	$147.00	$0.00	Charge	Garcia Joel	
	CCL #1	26-406062	State of Texas vs CROSBY, RANDALL RAYMOND	Criminal Misdemeanor	State Consolidated Court Cost	9079506	7/10/2026	$147.00	$0.00	Charge	CROSBY RANDALL	
						9087236	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406063	State of Texas vs Jackson, Jomaliki Christopher	Criminal Misdemeanor	State Consolidated Court Cost	9079508	7/10/2026	$147.00	$0.00	Charge	Jackson Jomaliki	
	CCL #1	26-406064	State of Texas vs FLORES, JOSE DEJESUS	Criminal Misdemeanor	State Consolidated Court Cost	9079734	7/10/2026	$147.00	$0.00	Charge	FLORES JOSE	
	CCL #1	26-406065	State of Texas vs Gonzales Rojas, Carolina	Criminal Misdemeanor	State Consolidated Court Cost	9080235	7/10/2026	$147.00	$0.00	Charge	Gonzales Rojas Carolina	
	CCL #1	26-406066	State of Texas vs SANCHEZ, DANIEL REY	Criminal Misdemeanor	State Consolidated Court Cost	9080236	7/10/2026	$147.00	$0.00	Charge	SANCHEZ DANIEL	
	CCL #1	26-406067	State of Texas vs NELSON, AUBRA D	Criminal Misdemeanor	State Consolidated Court Cost	9080237	7/10/2026	$147.00	$0.00	Charge	NELSON AUBRA	
	CCL #1	26-406068	State of Texas vs Rodriguez, Oscar	Criminal Misdemeanor	State Consolidated Court Cost	9080238	7/10/2026	$147.00	$0.00	Charge	Rodriguez Oscar	
	CCL #1	26-406069	State of Texas vs MORADEL-ARTIAGA, BENITO AQUILES	Criminal Misdemeanor	State Consolidated Court Cost	9080240	7/10/2026	$147.00	$0.00	Charge	MORADEL-ARTIAGA BENITO	
						9087645	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406070	State of Texas vs Watson, Angela Lannette	Criminal Misdemeanor	State Consolidated Court Cost	9080242	7/10/2026	$147.00	$0.00	Charge	Watson Angela	
	CCL #1	26-406071	State of Texas vs Williams, Tammy Annette	Criminal Misdemeanor	State Consolidated Court Cost	9081109	7/13/2026	$147.00	$0.00	Charge	Williams Tammy	
	CCL #1	26-406073	State of Texas vs MEADOR, AUSTIN JOHN	Criminal Misdemeanor	State Consolidated Court Cost	9081124	7/13/2026	$147.00	$0.00	Charge	MEADOR AUSTIN	
						9087151	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406074	State of Texas vs Meggs, Louis Miguel	Criminal Misdemeanor	State Consolidated Court Cost	9081135	7/13/2026	$147.00	$0.00	Charge	Meggs Louis	
	CCL #1	26-406075	State of Texas vs Parra Garcia, Osvaldo	Criminal Misdemeanor	State Consolidated Court Cost	9081137	7/13/2026	$147.00	$0.00	Charge	Parra Garcia Osvaldo	
	CCL #1	26-406076	State of Texas vs HAYNES, JAMARION DENZEL	Criminal Misdemeanor	State Consolidated Court Cost	9081140	7/13/2026	$147.00	$0.00	Charge	HAYNES JAMARION	
	CCL #1	26-406077	State of Texas vs Martinez, Eric Eduardo	Criminal Misdemeanor	State Consolidated Court Cost	9081146	7/13/2026	$147.00	$0.00	Charge	Martinez Eric	
	CCL #4	26-406079	State of Texas vs Villalobos, Angelica Deyanira	Criminal Misdemeanor	State Consolidated Court Cost	9081397	7/13/2026	$147.00	$0.00	Charge	Villalobos Angelica	
	CCL #4	26-406080	State of Texas vs RANDALL, BENJAMIN STEVEN	Criminal Misdemeanor	State Consolidated Court Cost	9101716	7/13/2026	$147.00	$0.00	Charge	RANDALL BENJAMIN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406081	State of Texas vs Sanchez-Centeno, Cristopher Edgar	Criminal Misdemeanor	State Consolidated Court Cost	9101717	7/13/2026	$147.00	$0.00	Charge	Sanchez-Centeno Cristopher	
	CCL #1	26-406082	State of Texas vs YOUNG, MATTHEW SKYLER	Criminal Misdemeanor	State Consolidated Court Cost	9101685	7/13/2026	$147.00	$0.00	Charge	YOUNG MATTHEW	
	CCL #1	26-406085	State of Texas vs Shaffer, Carter Allen	Criminal Misdemeanor	State Consolidated Court Cost	9081681	7/13/2026	$147.00	$0.00	Charge	Shaffer Carter	
	CCL #1	26-406086	State of Texas vs Inman, Mariah Le Ann	Criminal Misdemeanor	State Consolidated Court Cost	9081698	7/13/2026	$147.00	$0.00	Charge	Inman Mariah	
	CCL #1	26-406087	State of Texas vs Orenic, Theko Matsuku	Criminal Misdemeanor	State Consolidated Court Cost	9081734	7/13/2026	$147.00	$0.00	Charge	Orenic Theko	
	CCL #1	26-406088	State of Texas vs PROVORSE, TENEEST LYNN	Criminal Misdemeanor	State Consolidated Court Cost	9081743	7/13/2026	$147.00	$0.00	Charge	PROVORSE TENEEST	
	CCL #1	26-406089	State of Texas vs Perez, Syrak Thursloa	Criminal Misdemeanor	State Consolidated Court Cost	9081765	7/13/2026	$147.00	$0.00	Charge	Perez Syrak	
	CCL #1	26-406090	State of Texas vs Walker, Patrick Ray	Criminal Misdemeanor	State Consolidated Court Cost	9081774	7/13/2026	$147.00	$0.00	Charge	Walker Patrick	
						9087424	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406091	State of Texas vs Shearer, Deva Lee	Criminal Misdemeanor	State Consolidated Court Cost	9081784	7/13/2026	$147.00	$0.00	Charge	Shearer Deva	
						9087173	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406092	State of Texas vs Parks, Raquel	Criminal Misdemeanor	State Consolidated Court Cost	9081789	7/13/2026	$147.00	$0.00	Charge	Parks Raquel	
	CCL #1	26-406093	State of Texas vs Dauphin, Joshua Daniel Louis	Criminal Misdemeanor	State Consolidated Court Cost	9081795	7/13/2026	$147.00	$0.00	Charge	Dauphin Joshua	
	CCL #1	26-406094	State of Texas vs DENNIS, ASHLEY NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9081802	7/13/2026	$147.00	$0.00	Charge	DENNIS ASHLEY	
	CCL #1	26-406095	State of Texas vs GARCIA LARIOS, NERY EDGARDO	Criminal Misdemeanor	State Consolidated Court Cost	9081818	7/13/2026	$147.00	$0.00	Charge	GARCIA LARIOS NERY EDGARDO	
						9087702	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406096	State of Texas vs DELGADILLO, PETIN ARMANDO	Criminal Misdemeanor	State Consolidated Court Cost	9081820	7/13/2026	$147.00	$0.00	Charge	DELGADILLO PETIN	
	CCL #1	26-406097	State of Texas vs FOSTER, BARCLAY DANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9081831	7/13/2026	$147.00	$0.00	Charge	FOSTER BARCLAY	
						9087187	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406099	State of Texas vs MACHUCA QUINTANILLA, JUAN DANI	Criminal Misdemeanor	State Consolidated Court Cost	9081841	7/13/2026	$147.00	$0.00	Charge	MACHUCA QUINTANILLA JUAN	
						9087201	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406100	State of Texas vs Zempel, Miguel Deon Tranae	Criminal Misdemeanor	State Consolidated Court Cost	9081846	7/13/2026	$147.00	$0.00	Charge	Zempel Miguel	
	CCL #1	26-406101	State of Texas vs WILLIAMS, ANTHONY THOMAS	Criminal Misdemeanor	State Consolidated Court Cost	9082050	7/13/2026	$147.00	$0.00	Charge	WILLIAMS ANTHONY	
						9087221	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406102	State of Texas vs Riddles, Callan David	Criminal Misdemeanor	State Consolidated Court Cost	9081854	7/13/2026	$147.00	$0.00	Charge	Riddles Callan	
						9106107	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-406103	State of Texas vs OLIVAR YANEZ, ELMER DANERY	Criminal Misdemeanor	State Consolidated Court Cost	9081857	7/13/2026	$147.00	$0.00	Charge	OLIVAR YANEZ ELMER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406104	State of Texas vs KRUEGER, CHARLES GAVINO	Criminal Misdemeanor	State Consolidated Court Cost	9081866	7/13/2026	$147.00	$0.00	Charge	KRUEGER CHARLES	
	CCL #1	26-406105	State of Texas vs GOCHEZ ESCOBAR, MELVIN FRANKLIN	Criminal Misdemeanor	State Consolidated Court Cost	9081873	7/13/2026	$147.00	$0.00	Charge	GOCHEZ ESCOBAR MELVIN	
	CCL #1	26-406106	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9081877	7/13/2026	$147.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406107	State of Texas vs Boudreaux, Timothy Paul, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9081885	7/13/2026	$147.00	$0.00	Charge	Boudreaux Timothy	
	CCL #1	26-406108	State of Texas vs Benjamin, Craig Shawayne	Criminal Misdemeanor	State Consolidated Court Cost	9081891	7/13/2026	$147.00	$0.00	Charge	Benjamin Craig	
	CCL #1	26-406109	State of Texas vs Parks, Dennis	Criminal Misdemeanor	State Consolidated Court Cost	9081915	7/13/2026	$147.00	$0.00	Charge	Parks Dennis	
	CCL #1	26-406110	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	State Consolidated Court Cost	9081932	7/13/2026	$147.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087655	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406111	State of Texas vs BALDERAS MALDONADO, JUAN BREYD	Criminal Misdemeanor	State Consolidated Court Cost	9081938	7/13/2026	$147.00	$0.00	Charge	BALDERAS MALDONADO JUAN	
						9087659	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406112	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	State Consolidated Court Cost	9081941	7/13/2026	$147.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406113	State of Texas vs HADFIELD, PETER JUSTIN	Criminal Misdemeanor	State Consolidated Court Cost	9081944	7/13/2026	$147.00	$0.00	Charge	HADFIELD PETER	
	CCL #1	26-406114	State of Texas vs Atkinson, Ronald Charles	Criminal Misdemeanor	State Consolidated Court Cost	9081951	7/13/2026	$147.00	$0.00	Charge	Atkinson Ronald	
	CCL #1	26-406115	State of Texas vs Barrios Perez, Kevin Emanuel	Criminal Misdemeanor	State Consolidated Court Cost	9081955	7/13/2026	$147.00	$0.00	Charge	Barrios Perez Kevin	
						9087674	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406116	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	State Consolidated Court Cost	9081960	7/13/2026	$147.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406117	State of Texas vs Benitez, Miguel Angel	Criminal Misdemeanor	State Consolidated Court Cost	9081964	7/13/2026	$147.00	$0.00	Charge	Benitez Miguel	
	CCL #1	26-406118	State of Texas vs Chaves Arzola, Yajaira Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9081965	7/13/2026	$147.00	$0.00	Charge	Chaves Arzola Yajaira	
	CCL #1	26-406119	State of Texas vs Ellis, Admiral Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9081966	7/13/2026	$147.00	$0.00	Charge	Ellis Admiral	
						9087557	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406120	State of Texas vs MCCANTS, AMBER NOELLE	Criminal Misdemeanor	State Consolidated Court Cost	9081967	7/13/2026	$147.00	$0.00	Charge	MCCANTS AMBER	
						9103534	7/29/2026	$0.00	$147.00	Credit		
	CCL #1	26-406121	State of Texas vs Pickens, Marcus Isiah	Criminal Misdemeanor	State Consolidated Court Cost	9081977	7/13/2026	$147.00	$0.00	Charge	Pickens Marcus	
						9087147	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406122	State of Texas vs HURST, DEVON RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9081978	7/13/2026	$147.00	$0.00	Charge	HURST DEVON	
	CCL #1	26-406123	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	State Consolidated Court Cost	9081982	7/13/2026	$147.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406124	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	State Consolidated Court Cost	9081988	7/13/2026	$147.00	$0.00	Charge	Welch Holly	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406125	State of Texas vs Welch, Holly Wane	Criminal Misdemeanor	State Consolidated Court Cost	9081992	7/13/2026	$147.00	$0.00	Charge	Welch Holly	
	CCL #1	26-406126	State of Texas vs Hill, Timothy Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9081996	7/13/2026	$147.00	$0.00	Charge	Hill Timothy	
	CCL #1	26-406127	State of Texas vs Fulcher, Gary Dwight	Criminal Misdemeanor	State Consolidated Court Cost	9081997	7/13/2026	$147.00	$0.00	Charge	Fulcher Gary	
	CCL #1	26-406129	State of Texas vs GARMAN, DAXX PATRICK	Criminal Misdemeanor	State Consolidated Court Cost	9083159	7/14/2026	$147.00	$0.00	Charge	GARMAN DAXX	
	CCL #1	26-406130	State of Texas vs Najera Trevino, Mia Esmeralda	Criminal Misdemeanor	State Consolidated Court Cost	9083167	7/14/2026	$147.00	$0.00	Charge	Najera Trevino Mia	
	CCL #1	26-406132	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	State Consolidated Court Cost	9083188	7/14/2026	$147.00	$0.00	Charge	Oliva Juan	
						9087456	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406133	State of Texas vs Lopez, Eric	Criminal Misdemeanor	State Consolidated Court Cost	9083199	7/14/2026	$147.00	$0.00	Charge	Lopez Eric	
	CCL #1	26-406134	State of Texas vs Lavergna, Andrew Nelson	Criminal Misdemeanor	State Consolidated Court Cost	9083211	7/14/2026	$147.00	$0.00	Charge	Lavergna Andrew	
	CCL #1	26-406135	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	State Consolidated Court Cost	9083216	7/14/2026	$147.00	$0.00	Charge	Taylor Brian	
						9087446	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406136	State of Texas vs Barnes-Lovelady, Tre Von Dwayne	Criminal Misdemeanor	State Consolidated Court Cost	9083220	7/14/2026	$147.00	$0.00	Charge	Barnes-Lovelady Tre Von	
	CCL #1	26-406137	State of Texas vs MASTERS, SHAWN DYLAN	Criminal Misdemeanor	State Consolidated Court Cost	9083223	7/14/2026	$147.00	$0.00	Charge	MASTERS SHAWN	
	CCL #1	26-406138	State of Texas vs GARCIA-SANCHEZ, JOSE OCTAVIO	Criminal Misdemeanor	State Consolidated Court Cost	9083227	7/14/2026	$147.00	$0.00	Charge	GARCIA-SANCHEZ JOSE	
	CCL #1	26-406139	State of Texas vs Mattausch, Ty Curtis	Criminal Misdemeanor	State Consolidated Court Cost	9083230	7/14/2026	$147.00	$0.00	Charge	Mattausch Ty	
	CCL #1	26-406140	State of Texas vs Williams, Wesley Byron	Criminal Misdemeanor	State Consolidated Court Cost	9083234	7/14/2026	$147.00	$0.00	Charge	Williams Wesley	
						9087414	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406141	State of Texas vs Montes, Pedro Hurtado	Criminal Misdemeanor	State Consolidated Court Cost	9083241	7/14/2026	$147.00	$0.00	Charge	Montes Pedro	
	CCL #1	26-406142	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	State Consolidated Court Cost	9083243	7/14/2026	$147.00	$0.00	Charge	LANEY RYAN	
						9087585	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406143	State of Texas vs OTEN, BRENTON ALEXANDER	Criminal Misdemeanor	State Consolidated Court Cost	9083245	7/14/2026	$147.00	$0.00	Charge	OTEN BRENTON	
	CCL #1	26-406144	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	State Consolidated Court Cost	9083251	7/14/2026	$147.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406145	State of Texas vs CARPENTER, CRYSTAL LEANNE	Criminal Misdemeanor	State Consolidated Court Cost	9083258	7/14/2026	$147.00	$0.00	Charge	CARPENTER CRYSTAL	
	CCL #1	26-406146	State of Texas vs WHEATFALL, KELVIN JOEL	Criminal Misdemeanor	State Consolidated Court Cost	9083261	7/14/2026	$147.00	$0.00	Charge	WHEATFALL KELVIN	
	CCL #5	26-406147	State of Texas vs WEEKS, JONATHON RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9083267	7/14/2026	$147.00	$0.00	Charge	WEEKS JONATHON	
	CCL #1	26-406148	State of Texas vs CLEVELAND, MASYN MOREL	Criminal Misdemeanor	State Consolidated Court Cost	9083265	7/14/2026	$147.00	$0.00	Charge	CLEVELAND MASYN	
	CCL #1	26-406149	State of Texas vs TAYLOR, CLARENCE H, II	Criminal Misdemeanor	State Consolidated Court Cost	9083269	7/14/2026	$147.00	$0.00	Charge	TAYLOR CLARENCE	
	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	State Consolidated Court Cost	9083272	7/14/2026	$147.00	$0.00	Charge	CONTRERAS LAGUNES PABLO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406150	State of Texas vs CONTRERAS LAGUNES, PABLO	Criminal Misdemeanor	State Consolidated Court Cost	9087667	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406151	State of Texas vs VIGIL, ADAM SAMUEL	Criminal Misdemeanor	State Consolidated Court Cost	9083278	7/14/2026	$147.00	$0.00	Charge	VIGIL ADAM	
	CCL #1	26-406152	State of Texas vs Bell, Quaylon Donshun	Criminal Misdemeanor	State Consolidated Court Cost	9083280	7/14/2026	$147.00	$0.00	Charge	Bell Quaylon	
	CCL #1	26-406153	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	State Consolidated Court Cost	9083284	7/14/2026	$147.00	$0.00	Charge	Perez Islas Luis	
						9087614	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406154	State of Texas vs Perez Islas, Luis Angel	Criminal Misdemeanor	State Consolidated Court Cost	9083295	7/14/2026	$147.00	$0.00	Charge	Perez Islas Luis	
						9087626	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406155	State of Texas vs FREEMAN, MARK ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9083321	7/14/2026	$147.00	$0.00	Charge	FREEMAN MARK	
						9087742	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406156	State of Texas vs Dozal, Isaac Eric Enrique	Criminal Misdemeanor	State Consolidated Court Cost	9083328	7/14/2026	$147.00	$0.00	Charge	Dozal Isaac	
	CCL #1	26-406157	State of Texas vs Villarreal, Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9083330	7/14/2026	$147.00	$0.00	Charge	Villarreal Daniel	
	CCL #1	26-406158	State of Texas vs Rosemond, Timia Tijay	Criminal Misdemeanor	State Consolidated Court Cost	9083336	7/14/2026	$147.00	$0.00	Charge	Rosemond Timia	
	CCL #4	26-406159	State of Texas vs CARR, WILLIAM BERTEN	Criminal Misdemeanor	State Consolidated Court Cost	9083339	7/14/2026	$147.00	$0.00	Charge	CARR WILLIAM	
	CCL #1	26-406160	State of Texas vs WORKMAN, JENA MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9083347	7/14/2026	$147.00	$0.00	Charge	WORKMAN JENA	
						9087740	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-406161	State of Texas vs Dos Neves Goncalvez, Jonathan	Criminal Misdemeanor	State Consolidated Court Cost	9083345	7/14/2026	$147.00	$0.00	Charge	Dos Neves Goncalvez Jonathan	
	CCL #1	26-406162	State of Texas vs Tassin, Adriana Arely	Criminal Misdemeanor	State Consolidated Court Cost	9083354	7/14/2026	$147.00	$0.00	Charge	Tassin Adriana	
	CCL #1	26-406163	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	State Consolidated Court Cost	9083357	7/14/2026	$147.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406164	State of Texas vs PULLIN, JENNIFER ANN	Criminal Misdemeanor	State Consolidated Court Cost	9083362	7/14/2026	$147.00	$0.00	Charge	PULLIN JENNIFER	
	CCL #1	26-406166	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	State Consolidated Court Cost	9083365	7/14/2026	$147.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #1	26-406167	State of Texas vs CORTEZ, ALEXIS ARON	Criminal Misdemeanor	State Consolidated Court Cost	9083369	7/14/2026	$147.00	$0.00	Charge	CORTEZ ALEXIS	
	CCL #4	26-406168	State of Texas vs BALBUENA, ADRIAN	Criminal Misdemeanor	State Consolidated Court Cost	9084243	7/15/2026	$147.00	$0.00	Charge	BALBUENA ADRIAN	
	CCL #1	26-406169	State of Texas vs Moctezuma, Juan Pablo	Criminal Misdemeanor	State Consolidated Court Cost	9084895	7/15/2026	$147.00	$0.00	Charge	Moctezuma Juan	
	CCL #1	26-406170	State of Texas vs Hernandez, Julian	Criminal Misdemeanor	State Consolidated Court Cost	9084906	7/15/2026	$147.00	$0.00	Charge	Hernandez Julian	
	CCL #1	26-406172	State of Texas vs Johnson, Christian Sydrik Jamala	Criminal Misdemeanor	State Consolidated Court Cost	9084915	7/15/2026	$147.00	$0.00	Charge	Johnson Christian	
	CCL #1	26-406174	State of Texas vs Presley, Devin Demonee	Criminal Misdemeanor	State Consolidated Court Cost	9084930	7/15/2026	$147.00	$0.00	Charge	Presley Devin	
	CCL #1	26-406175	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	State Consolidated Court Cost	9084938	7/15/2026	$147.00	$0.00	Charge	Robinson Jordan	
	CCL #1	26-406176	State of Texas vs Robinson, Jordan Tyrique	Criminal Misdemeanor	State Consolidated Court Cost	9084947	7/15/2026	$147.00	$0.00	Charge	Robinson Jordan	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406177	State of Texas vs OAKLEY, ANDREA NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9084954	7/15/2026	$147.00	$0.00	Charge	OAKLEY ANDREA	
						9095935	7/23/2026	$0.00	$147.00	Credit		
	CCL #1	26-406178	State of Texas vs WASHINGTON, ANJAYA NAYELI	Criminal Misdemeanor	State Consolidated Court Cost	9084964	7/15/2026	$147.00	$0.00	Charge	WASHINGTON ANJAYA	
						9087716	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406179	State of Texas vs Dal-Bo, Isabella	Criminal Misdemeanor	State Consolidated Court Cost	9084975	7/15/2026	$147.00	$0.00	Charge	Dal-Bo Isabella	
	CCL #1	26-406180	State of Texas vs HERMIS, SEAN ROSS	Criminal Misdemeanor	State Consolidated Court Cost	9084993	7/15/2026	$147.00	$0.00	Charge	HERMIS SEAN	
	CCL #1	26-406181	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	State Consolidated Court Cost	9085002	7/15/2026	$147.00	$0.00	Charge	POWELL KALONDREA	
	CCL #5	26-406182	State of Texas vs Green, Andre Tony	Criminal Misdemeanor	State Consolidated Court Cost	9085010	7/15/2026	$147.00	$0.00	Charge	Green Andre	
	CCL #1	26-406183	State of Texas vs POWELL, KALONDREA LONNEKA	Criminal Misdemeanor	State Consolidated Court Cost	9085037	7/15/2026	$147.00	$0.00	Charge	POWELL KALONDREA	
	CCL #1	26-406184	State of Texas vs Rogers, Karisa Sanaa	Criminal Misdemeanor	State Consolidated Court Cost	9085058	7/15/2026	$147.00	$0.00	Charge	Rogers Karisa	
	CCL #1	26-406185	State of Texas vs CRUZ, BRYANTH ANTONIO	Criminal Misdemeanor	State Consolidated Court Cost	9085061	7/15/2026	$147.00	$0.00	Charge	CRUZ BRYANTH	
	CCL #1	26-406186	State of Texas vs EARLY, ELDRESS B.	Criminal Misdemeanor	State Consolidated Court Cost	9085066	7/15/2026	$147.00	$0.00	Charge	EARLY ELDRESS	
						9103541	7/29/2026	$0.00	$147.00	Credit		
	CCL #4	26-406187	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	State Consolidated Court Cost	9085125	7/15/2026	$147.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406188	State of Texas vs FUSELIER, JACOB BERNARD	Criminal Misdemeanor	State Consolidated Court Cost	9085133	7/15/2026	$147.00	$0.00	Charge	FUSELIER JACOB	
	CCL #4	26-406189	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9085137	7/15/2026	$147.00	$0.00	Charge	Duncan Jeremy	
						9087592	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-406190	State of Texas vs Duncan, Jeremy Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9085143	7/15/2026	$147.00	$0.00	Charge	Duncan Jeremy	
						9087588	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-406191	State of Texas vs Austin, Timothy Scott	Criminal Misdemeanor	State Consolidated Court Cost	9085162	7/15/2026	$147.00	$0.00	Charge	Austin Timothy	
	CCL #4	26-406192	State of Texas vs Duclo, David Alan	Criminal Misdemeanor	State Consolidated Court Cost	9085163	7/15/2026	$147.00	$0.00	Charge	Duclo David	
	CCL #4	26-406193	State of Texas vs CARBAJAL, MAXIMO JACKSON	Criminal Misdemeanor	State Consolidated Court Cost	9085166	7/15/2026	$147.00	$0.00	Charge	CARBAJAL MAXIMO	
						9087566	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-406194	State of Texas vs Bedair, Kaitlyn Marie	Criminal Misdemeanor	State Consolidated Court Cost	9085171	7/15/2026	$147.00	$0.00	Charge	Bedair Kaitlyn	
	CCL #4	26-406195	State of Texas vs MARTIN, CASSANDRA MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9085172	7/15/2026	$147.00	$0.00	Charge	MARTIN CASSANDRA	
	CCL #4	26-406196	State of Texas vs Cox, Devin William	Criminal Misdemeanor	State Consolidated Court Cost	9085179	7/15/2026	$147.00	$0.00	Charge	Cox Devin	
	CCL #4	26-406197	State of Texas vs ELY, DANIEL PATRICK	Criminal Misdemeanor	State Consolidated Court Cost	9085248	7/15/2026	$147.00	$0.00	Charge	ELY DANIEL	
	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	State Consolidated Court Cost	9085241	7/15/2026	$147.00	$0.00	Charge	Fecik Ty	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406199	State of Texas vs Fecik, Ty Allan	Criminal Misdemeanor	State Consolidated Court Cost	9087569	7/17/2026	$0.00	$147.00	Credit		
	CCL #5	26-406200	State of Texas vs Fafore, Olabisi Fafore	Criminal Misdemeanor	State Consolidated Court Cost	9085249	7/15/2026	$147.00	$0.00	Charge	Fafore Olabisi	
	CCL #4	26-406201	State of Texas vs PENTECOST, BRENT EDWARD	Criminal Misdemeanor	State Consolidated Court Cost	9085260	7/15/2026	$147.00	$0.00	Charge	PENTECOST BRENT	
	CCL #4	26-406202	State of Texas vs Myers, William Thomas	Criminal Misdemeanor	State Consolidated Court Cost	9085265	7/15/2026	$147.00	$0.00	Charge	Myers William	
	CCL #4	26-406203	State of Texas vs DIAZ, JAIME ALEJANDRO	Criminal Misdemeanor	State Consolidated Court Cost	9085270	7/15/2026	$147.00	$0.00	Charge	DIAZ JAIME	
	CCL #4	26-406204	State of Texas vs GAINES, TERESA MAE	Criminal Misdemeanor	State Consolidated Court Cost	9085279	7/15/2026	$147.00	$0.00	Charge	GAINES TERESA	
	CCL #4	26-406205	State of Texas vs Smikoski, Austin James	Criminal Misdemeanor	State Consolidated Court Cost	9085285	7/15/2026	$147.00	$0.00	Charge	Smikoski Austin	
	CCL #4	26-406206	State of Texas vs BRAGARU, PATRICIU IONATAN	Criminal Misdemeanor	State Consolidated Court Cost	9085292	7/15/2026	$147.00	$0.00	Charge	BRAGARU PATRICIU	
	CCL #4	26-406207	State of Texas vs Julien, Sherard Deshann	Criminal Misdemeanor	State Consolidated Court Cost	9085298	7/15/2026	$147.00	$0.00	Charge	Julien Sherard	
	CCL #4	26-406208	State of Texas vs Guerrero, Jonathan Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9085306	7/15/2026	$147.00	$0.00	Charge	Guerrero Jonathan	
	CCL #4	26-406209	State of Texas vs GIBSON, GERALD WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9085310	7/15/2026	$147.00	$0.00	Charge	GIBSON GERALD	
	CCL #4	26-406210	State of Texas vs ZAMBRANA, MIGUEL ANGELO	Criminal Misdemeanor	State Consolidated Court Cost	9085316	7/15/2026	$147.00	$0.00	Charge	ZAMBRANA MIGUEL	
	CCL #4	26-406211	State of Texas vs Ward, Robert Albert, III	Criminal Misdemeanor	State Consolidated Court Cost	9085323	7/15/2026	$147.00	$0.00	Charge	Ward Robert	
						9087191	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-406212	State of Texas vs SCANTLIN, RODNEY SHANE	Criminal Misdemeanor	State Consolidated Court Cost	9085327	7/15/2026	$147.00	$0.00	Charge	SCANTLIN RODNEY	
						9087525	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406213	State of Texas vs Romero Mora, Angel Gael	Criminal Misdemeanor	State Consolidated Court Cost	9086625	7/16/2026	$147.00	$0.00	Charge	Romero Mora Angel	
						9087700	7/17/2026	$0.00	$147.00	Credit		
	CCL #1	26-406214	State of Texas vs LANEY, RYAN KEITH	Criminal Misdemeanor	State Consolidated Court Cost	9086639	7/16/2026	$147.00	$0.00	Charge	LANEY RYAN	
						9087583	7/17/2026	$0.00	$147.00	Credit		
	CCL #4	26-406215	State of Texas vs JONES, AIMEE ELIZABETH	Criminal Misdemeanor	State Consolidated Court Cost	9086687	7/16/2026	$147.00	$0.00	Charge	JONES AIMEE	
						9096540	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406216	State of Texas vs Butler, Hannah Riegle	Criminal Misdemeanor	State Consolidated Court Cost	9086694	7/16/2026	$147.00	$0.00	Charge	Butler Hannah	
						9093158	7/22/2026	$0.00	$147.00	Credit		
	CCL #4	26-406217	State of Texas vs Gonzalez, Luis Angel	Criminal Misdemeanor	State Consolidated Court Cost	9086734	7/16/2026	$147.00	$0.00	Charge	Gonzalez Luis	
	CCL #4	26-406219	State of Texas vs Imme, John David	Criminal Misdemeanor	State Consolidated Court Cost	9086793	7/16/2026	$147.00	$0.00	Charge	Imme John	
	CCL #4	26-406220	State of Texas vs Lamb, Megan Marie	Criminal Misdemeanor	State Consolidated Court Cost	9086794	7/16/2026	$147.00	$0.00	Charge	Lamb Megan	
	CCL #4	26-406221	State of Texas vs HARRIS, ABBIE MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9086813	7/16/2026	$147.00	$0.00	Charge	HARRIS ABBIE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406222	State of Texas vs GROSS, RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9086816	7/16/2026	$147.00	$0.00	Charge	GROSS RYAN	
						9096404	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406223	State of Texas vs Bergeron, Erin Michelle	Criminal Misdemeanor	State Consolidated Court Cost	9086817	7/16/2026	$147.00	$0.00	Charge	Bergeron Erin	
	CCL #4	26-406224	State of Texas vs DRAKE, HEATH EUGENE	Criminal Misdemeanor	State Consolidated Court Cost	9086821	7/16/2026	$147.00	$0.00	Charge	DRAKE HEATH	
	CCL #4	26-406227	State of Texas vs MAIER, GARRETT JEFFERY	Criminal Misdemeanor	State Consolidated Court Cost	9086832	7/16/2026	$147.00	$0.00	Charge	MAIER GARRETT	
	CCL #4	26-406228	State of Texas vs Gomez, Alexander David	Criminal Misdemeanor	State Consolidated Court Cost	9086834	7/16/2026	$147.00	$0.00	Charge	Gomez Alexander	
	CCL #4	26-406229	State of Texas vs Martinez, Filiberto, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9087584	7/17/2026	$147.00	$0.00	Charge	Martinez Filiberto	
	CCL #1	26-406230	State of Texas vs Irchirl, Perry Tremond	Criminal Misdemeanor	State Consolidated Court Cost	9087606	7/17/2026	$147.00	$0.00	Charge	Irchirl Perry	
	CCL #5	26-406231	State of Texas vs Davis, Erin Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9087666	7/17/2026	$147.00	$0.00	Charge	Davis Erin	
	CCL #5	26-406232	State of Texas vs Davis, Erin Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9087664	7/17/2026	$147.00	$0.00	Charge	Davis Erin	
	CCL #4	26-406233	State of Texas vs ASGHAR, SAMEER	Criminal Misdemeanor	State Consolidated Court Cost	9087776	7/17/2026	$147.00	$0.00	Charge	ASGHAR SAMEER	
	CCL #1	26-406234	State of Texas vs McCaskey, Daniel Ray, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9087952	7/17/2026	$147.00	$0.00	Charge	McCaskey Daniel	
						9106203	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406235	State of Texas vs Mason, Daniel Ray	Criminal Misdemeanor	State Consolidated Court Cost	9087967	7/17/2026	$147.00	$0.00	Charge	Mason Daniel	
	CCL #4	26-406236	State of Texas vs DOIRON, KARA SUE	Criminal Misdemeanor	State Consolidated Court Cost	9087978	7/17/2026	$147.00	$0.00	Charge	DOIRON KARA	
	CCL #1	26-406237	State of Texas vs McNamara, Stephanie Marie	Criminal Misdemeanor	State Consolidated Court Cost	9088016	7/17/2026	$147.00	$0.00	Charge	McNamara Stephanie	
	CCL #5	26-406238	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	State Consolidated Court Cost	9088035	7/17/2026	$147.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406239	State of Texas vs JACKSON, MAREKEIS JERMARQUINNE	Criminal Misdemeanor	State Consolidated Court Cost	9088135	7/17/2026	$147.00	$0.00	Charge	JACKSON MAREKEIS	
	CCL #4	26-406240	State of Texas vs MAUCELI, AMBER NICHOLE	Criminal Misdemeanor	State Consolidated Court Cost	9088159	7/17/2026	$147.00	$0.00	Charge	MAUCELI AMBER	
						9096558	7/24/2026	$0.00	$147.00	Credit		
	CCL #1	26-406242	State of Texas vs FULLER, KADEN ANTHONY	Criminal Misdemeanor	State Consolidated Court Cost	9088200	7/17/2026	$147.00	$0.00	Charge	FULLER KADEN	
	CCL #4	26-406244	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	State Consolidated Court Cost	9088254	7/17/2026	$147.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406245	State of Texas vs Burnley, T Kovian Lavon	Criminal Misdemeanor	State Consolidated Court Cost	9088257	7/17/2026	$147.00	$0.00	Charge	Burnley T Kovian	
	CCL #4	26-406246	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	State Consolidated Court Cost	9088265	7/17/2026	$147.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406247	State of Texas vs Allen, Darius Raphael	Criminal Misdemeanor	State Consolidated Court Cost	9088268	7/17/2026	$147.00	$0.00	Charge	Allen Darius	
	CCL #4	26-406248	State of Texas vs Abramson, Nathan Allen	Criminal Misdemeanor	State Consolidated Court Cost	9088269	7/17/2026	$147.00	$0.00	Charge	Abramson Nathan	
	CCL #4	26-406249	State of Texas vs Morales Gonzalez, Leonardo Ehekatl	Criminal Misdemeanor	State Consolidated Court Cost	9088279	7/17/2026	$147.00	$0.00	Charge	Morales Gonzalez Leonardo	
						9096512	7/24/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406250	State of Texas vs MUNOZ, VANESSA NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9088888	7/20/2026	$147.00	$0.00	Charge	MUNOZ VANESSA	
	CCL #4	26-406251	State of Texas vs HUMMEL, SEBASTION XAVIER	Criminal Misdemeanor	State Consolidated Court Cost	9088891	7/20/2026	$147.00	$0.00	Charge	HUMMEL SEBASTION	
	CCL #4	26-406252	State of Texas vs Herlong, Brandon Keith	Criminal Misdemeanor	State Consolidated Court Cost	9088959	7/20/2026	$147.00	$0.00	Charge	Herlong Brandon	
	CCL #4	26-406253	State of Texas vs FORD, CATHERINE A	Criminal Misdemeanor	State Consolidated Court Cost	9088975	7/20/2026	$147.00	$0.00	Charge	FORD CATHERINE	
	CCL #4	26-406254	State of Texas vs HERNANDEZ MARQUEZ, GERARDO	Criminal Misdemeanor	State Consolidated Court Cost	9088985	7/20/2026	$147.00	$0.00	Charge	HERNANDEZ MARQUEZ GERARDO	
	CCL #4	26-406256	State of Texas vs Allen, Deondre Michael	Criminal Misdemeanor	State Consolidated Court Cost	9089009	7/20/2026	$147.00	$0.00	Charge	Allen Deondre	
	CCL #4	26-406257	State of Texas vs ESPINOSA, MARTHA MARISOL	Criminal Misdemeanor	State Consolidated Court Cost	9089055	7/20/2026	$147.00	$0.00	Charge	ESPINOSA MARTHA	
	CCL #4	26-406258	State of Texas vs Hernandez, Matthew Lee	Criminal Misdemeanor	State Consolidated Court Cost	9089063	7/20/2026	$147.00	$0.00	Charge	Hernandez Matthew	
	CCL #4	26-406259	State of Texas vs POMPA, VICTOR MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9089071	7/20/2026	$147.00	$0.00	Charge	POMPA VICTOR	
	CCL #4	26-406260	State of Texas vs Zaragoza-Gutierrez, Juan Jesus	Criminal Misdemeanor	State Consolidated Court Cost	9089091	7/20/2026	$147.00	$0.00	Charge	Zaragoza Aestival Juan	
	CCL #4	26-406261	State of Texas vs Tarver, Kimberly Lynn	Criminal Misdemeanor	State Consolidated Court Cost	9089111	7/20/2026	$147.00	$0.00	Charge	Tarver Kimberly	
	CCL #4	26-406262	State of Texas vs MOORE, BEATRICE	Criminal Misdemeanor	State Consolidated Court Cost	9089142	7/20/2026	$147.00	$0.00	Charge	MOORE BEATRICE	
	CCL #4	26-406264	State of Texas vs PANG DAHLSTEDT, KYLE AMALEKA	Criminal Misdemeanor	State Consolidated Court Cost	9089155	7/20/2026	$147.00	$0.00	Charge	PANG DAHLSTEDT KYLE	
	CCL #4	26-406265	State of Texas vs MCFARLAND, DAEJA AUSHAE	Criminal Misdemeanor	State Consolidated Court Cost	9089161	7/20/2026	$147.00	$0.00	Charge	MCFARLAND DAEJA	
	CCL #4	26-406266	State of Texas vs MILLER, JUSTIN LYNN	Criminal Misdemeanor	State Consolidated Court Cost	9089241	7/20/2026	$147.00	$0.00	Charge	MILLER JUSTIN	
	CCL #5	26-406267	State of Texas vs Rios, Jennifer Yvonne	Criminal Misdemeanor	State Consolidated Court Cost	9090631	7/21/2026	$147.00	$0.00	Charge	Rios Jennifer	
	CCL #1	26-406268	State of Texas vs FISHER, HEAVEN LEIGH	Criminal Misdemeanor	State Consolidated Court Cost	9090053	7/20/2026	$147.00	$0.00	Charge	FISHER HEAVEN	
	CCL #5	26-406269	State of Texas vs Viscarra Valdez, Efrain	Criminal Misdemeanor	State Consolidated Court Cost	9090137	7/20/2026	$147.00	$0.00	Charge	Viscarra Valdez Efrain	
						9096493	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406270	State of Texas vs Garcia, Juan Manuel	Criminal Misdemeanor	State Consolidated Court Cost	9090164	7/20/2026	$147.00	$0.00	Charge	Garcia Juan	
						9096323	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406272	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	State Consolidated Court Cost	9090185	7/20/2026	$147.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406273	State of Texas vs Lucas, Cooper Reed	Criminal Misdemeanor	State Consolidated Court Cost	9090192	7/20/2026	$147.00	$0.00	Charge	Lucas Cooper	
	CCL #4	26-406274	State of Texas vs Johnson, Cole Jeremaine	Criminal Misdemeanor	State Consolidated Court Cost	9090196	7/20/2026	$147.00	$0.00	Charge	Johnson Cole	
	CCL #4	26-406275	State of Texas vs Boston, Crystal Ann	Criminal Misdemeanor	State Consolidated Court Cost	9090205	7/20/2026	$147.00	$0.00	Charge	Boston Crystal	
	CCL #4	26-406276	State of Texas vs MARTIN, JOHNNY MICHAEL	Criminal Misdemeanor	State Consolidated Court Cost	9090207	7/20/2026	$147.00	$0.00	Charge	MARTIN JOHNNY	
	CCL #4	26-406277	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	State Consolidated Court Cost	9090210	7/20/2026	$147.00	$0.00	Charge	CURTIS DEANDRE	
	CCL #4	26-406278	State of Texas vs CURTIS, DEANDRE DAMON	Criminal Misdemeanor	State Consolidated Court Cost	9090218	7/20/2026	$147.00	$0.00	Charge	CURTIS DEANDRE	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406279	State of Texas vs DAIL, HERMIDA ALCAZAR	Criminal Misdemeanor	State Consolidated Court Cost	9090223	7/20/2026	$147.00	$0.00	Charge	DAIL HERMIDA	
	CCL #4	26-406280	State of Texas vs IRVING, BRADY LEE	Criminal Misdemeanor	State Consolidated Court Cost	9090226	7/20/2026	$147.00	$0.00	Charge	IRVING BRADY	
	CCL #4	26-406281	State of Texas vs Cordova, David Genaro	Criminal Misdemeanor	State Consolidated Court Cost	9090231	7/20/2026	$147.00	$0.00	Charge	Cordova David	
	CCL #4	26-406282	State of Texas vs WILEY, JON EDWARD	Criminal Misdemeanor	State Consolidated Court Cost	9090242	7/20/2026	$147.00	$0.00	Charge	WILEY JON	
						9096291	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406283	State of Texas vs Garza, Bettina	Criminal Misdemeanor	State Consolidated Court Cost	9090252	7/20/2026	$147.00	$0.00	Charge	Garza Bettina	
	CCL #4	26-406284	State of Texas vs Shaw, Robert Clifton	Criminal Misdemeanor	State Consolidated Court Cost	9090262	7/20/2026	$147.00	$0.00	Charge	Shaw Robert	
	CCL #4	26-406285	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	State Consolidated Court Cost	9090264	7/20/2026	$147.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406286	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	State Consolidated Court Cost	9090266	7/20/2026	$147.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406287	State of Texas vs Richardson, Sirmichael Nath Kenneth	Criminal Misdemeanor	State Consolidated Court Cost	9090274	7/20/2026	$147.00	$0.00	Charge	Richardson Sirmichael	
	CCL #4	26-406288	State of Texas vs Edwards, Braxton Dior	Criminal Misdemeanor	State Consolidated Court Cost	9090281	7/20/2026	$147.00	$0.00	Charge	Edwards Braxton	
						9096421	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406290	State of Texas vs Nava, Edgar Alonso, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091699	7/21/2026	$147.00	$0.00	Charge	Nava Edgar	
	CCL #1	26-406291	State of Texas vs HERNANDEZ, JAKAI CLEMENTE DAJOHN	Criminal Misdemeanor	State Consolidated Court Cost	9091730	7/21/2026	$147.00	$0.00	Charge	HERNANDEZ JAKAI	
	CCL #4	26-406292	State of Texas vs Vasquez Anariba, Wilmer Danery	Criminal Misdemeanor	State Consolidated Court Cost	9091737	7/21/2026	$147.00	$0.00	Charge	Vasquez Anariba Wilmer Danery	
						9096850	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406294	State of Texas vs Rodriguez, Kenneth Antonio	Criminal Misdemeanor	State Consolidated Court Cost	9091742	7/21/2026	$147.00	$0.00	Charge	Rodriguez Kenneth	
						9106285	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406295	State of Texas vs Olguin, Alberto	Criminal Misdemeanor	State Consolidated Court Cost	9091748	7/21/2026	$147.00	$0.00	Charge	Olguin Alberto	
						9096695	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406297	State of Texas vs Carnes, Dylan Stephen	Criminal Misdemeanor	State Consolidated Court Cost	9091765	7/21/2026	$147.00	$0.00	Charge	Carnes Dylan	
	CCL #4	26-406299	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	State Consolidated Court Cost	9091791	7/21/2026	$147.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406300	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	State Consolidated Court Cost	9091785	7/21/2026	$147.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #4	26-406301	State of Texas vs Abramovich, Joseph Richard, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091789	7/21/2026	$147.00	$0.00	Charge	ABRAMOVICH JOSEPH	
	CCL #4	26-406302	State of Texas vs Gonzalez, Oscar Noe	Criminal Misdemeanor	State Consolidated Court Cost	9091795	7/21/2026	$147.00	$0.00	Charge	Gonzalez Oscar	
	CCL #4	26-406303	State of Texas vs CRUZADO, ISAAC ORTEGA	Criminal Misdemeanor	State Consolidated Court Cost	9091798	7/21/2026	$147.00	$0.00	Charge	CRUZADO ISAAC	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406304	State of Texas vs HERNANDEZ, GERALD EDWARD, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091803	7/21/2026	$147.00	$0.00	Charge	HERNANDEZ GERALD	
	CCL #4	26-406305	State of Texas vs DONLON, KELLI MICHELLE	Criminal Misdemeanor	State Consolidated Court Cost	9091804	7/21/2026	$147.00	$0.00	Charge	DONLON KELLI	
	CCL #4	26-406306	State of Texas vs DE JESUS HERNANDEZ, LEILA	Criminal Misdemeanor	State Consolidated Court Cost	9091812	7/21/2026	$147.00	$0.00	Charge	DE JESUS HERNANDEZ LEILA	
						9096801	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406307	State of Texas vs Johnson-Thomas, Xavier Michael	Criminal Misdemeanor	State Consolidated Court Cost	9091821	7/21/2026	$147.00	$0.00	Charge	Johnson-Thomas Xavier	
	CCL #4	26-406308	State of Texas vs Noah, Ray Lewis	Criminal Misdemeanor	State Consolidated Court Cost	9091819	7/21/2026	$147.00	$0.00	Charge	Noah Ray	
	CCL #4	26-406309	State of Texas vs Leblanc, Michael Todd	Criminal Misdemeanor	State Consolidated Court Cost	9091831	7/21/2026	$147.00	$0.00	Charge	Leblanc Michael	
	CCL #4	26-406310	State of Texas vs Williams, Emelita Tayo	Criminal Misdemeanor	State Consolidated Court Cost	9091832	7/21/2026	$147.00	$0.00	Charge	Williams Emelita	
	CCL #4	26-406311	State of Texas vs Moreno, Jose Nieto	Criminal Misdemeanor	State Consolidated Court Cost	9091838	7/21/2026	$147.00	$0.00	Charge	Moreno Jose	
						9106255	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406312	State of Texas vs Trejo Olvera, Miricio	Criminal Misdemeanor	State Consolidated Court Cost	9091837	7/21/2026	$147.00	$0.00	Charge	Trejo Olvera Miricio	
	CCL #4	26-406313	State of Texas vs PIASECKI, HOLLY NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9091849	7/21/2026	$147.00	$0.00	Charge	PIASECKI HOLLY	
	CCL #4	26-406314	State of Texas vs Shaw, Gregory Kyle	Criminal Misdemeanor	State Consolidated Court Cost	9091848	7/21/2026	$147.00	$0.00	Charge	Shaw Gregory	
	CCL #4	26-406315	State of Texas vs BAKER, ERIC GLENN	Criminal Misdemeanor	State Consolidated Court Cost	9091855	7/21/2026	$147.00	$0.00	Charge	BAKER ERIC	
	CCL #4	26-406316	State of Texas vs Levier, Cathy Marie	Criminal Misdemeanor	State Consolidated Court Cost	9091856	7/21/2026	$147.00	$0.00	Charge	Levier Cathy	
	CCL #4	26-406317	State of Texas vs Dyer, Chanel Lynn	Criminal Misdemeanor	State Consolidated Court Cost	9091861	7/21/2026	$147.00	$0.00	Charge	Dyer Chanel	
	CCL #4	26-406318	State of Texas vs HERNANDEZ, BRIANNA NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9091862	7/21/2026	$147.00	$0.00	Charge	HERNANDEZ BRIANNA	
	CCL #4	26-406319	State of Texas vs Denton, Hope Elizabeth	Criminal Misdemeanor	State Consolidated Court Cost	9091866	7/21/2026	$147.00	$0.00	Charge	Denton Hope	
	CCL #4	26-406320	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091874	7/21/2026	$147.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406321	State of Texas vs McNulty, Daniel, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091872	7/21/2026	$147.00	$0.00	Charge	McNulty Daniel	
	CCL #4	26-406322	State of Texas vs GRIGGS, SUNNY STORM	Criminal Misdemeanor	State Consolidated Court Cost	9091881	7/21/2026	$147.00	$0.00	Charge	GRIGGS SUNNY	
	CCL #4	26-406323	State of Texas vs KOMINCZAK, BLAKE ANDERSON	Criminal Misdemeanor	State Consolidated Court Cost	9091888	7/21/2026	$147.00	$0.00	Charge	KOMINCZAK BLAKE	
	CCL #4	26-406324	State of Texas vs Hayden, Michael Bonnell	Criminal Misdemeanor	State Consolidated Court Cost	9091891	7/21/2026	$147.00	$0.00	Charge	Hayden Michael	
						9096463	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406325	State of Texas vs Franklin, Tyler Denard	Criminal Misdemeanor	State Consolidated Court Cost	9091897	7/21/2026	$147.00	$0.00	Charge	Franklin Tyler	
	CCL #4	26-406326	State of Texas vs Babb, Paul Edward, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091918	7/21/2026	$147.00	$0.00	Charge	Babb Paul	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406327	State of Texas vs REX, DANNY LUTHER AMANUEL, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091924	7/21/2026	$147.00	$0.00	Charge	REX DANNY	
	CCL #4	26-406328	State of Texas vs Williams, Allen Gene, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9091930	7/21/2026	$147.00	$0.00	Charge	Williams Allen	
	CCL #4	26-406329	State of Texas vs HERRERA, FREDDIE	Criminal Misdemeanor	State Consolidated Court Cost	9091935	7/21/2026	$147.00	$0.00	Charge	HERRERA FREDDIE	
	CCL #4	26-406330	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	State Consolidated Court Cost	9091937	7/21/2026	$147.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406331	State of Texas vs Gonzales, Kayli Dayanara	Criminal Misdemeanor	State Consolidated Court Cost	9091940	7/21/2026	$147.00	$0.00	Charge	Gonzales Kayli	
	CCL #4	26-406332	State of Texas vs Harris, Eric Devonte	Criminal Misdemeanor	State Consolidated Court Cost	9091954	7/21/2026	$147.00	$0.00	Charge	Harris Eric	
	CCL #4	26-406333	State of Texas vs Estes-Pilgrim, Jennifer Lee	Criminal Misdemeanor	State Consolidated Court Cost	9091958	7/21/2026	$147.00	$0.00	Charge	Estes-Pilgrim Jennifer	
	CCL #4	26-406334	State of Texas vs Da Silva, Cassey	Criminal Misdemeanor	State Consolidated Court Cost	9091962	7/21/2026	$147.00	$0.00	Charge	Da Silva Cassey	
	CCL #4	26-406335	State of Texas vs Cortez, Juan Rios	Criminal Misdemeanor	State Consolidated Court Cost	9091967	7/21/2026	$147.00	$0.00	Charge	Cortez Juan	
	CCL #4	26-406336	State of Texas vs Guevara, Christopher Daniel	Criminal Misdemeanor	State Consolidated Court Cost	9091973	7/21/2026	$147.00	$0.00	Charge	Guevara Christopher	
	CCL #4	26-406337	State of Texas vs Hille, Dade Justin	Criminal Misdemeanor	State Consolidated Court Cost	9091978	7/21/2026	$147.00	$0.00	Charge	Hille Dade	
	CCL #4	26-406338	State of Texas vs Khan, Edgar Arturo	Criminal Misdemeanor	State Consolidated Court Cost	9091991	7/21/2026	$147.00	$0.00	Charge	Khan Edgar	
	CCL #4	26-406339	State of Texas vs Jones, Alyssa Renee	Criminal Misdemeanor	State Consolidated Court Cost	9091997	7/21/2026	$147.00	$0.00	Charge	Jones Alyssa	
	CCL #4	26-406342	State of Texas vs Mitchell, Christian Marcell	Criminal Misdemeanor	State Consolidated Court Cost	9092330	7/22/2026	$147.00	$0.00	Charge	Mitchell Christian	
	CCL #5	26-406345	State of Texas vs Adebiyi, Jessica Yvette	Criminal Misdemeanor	State Consolidated Court Cost	9092551	7/22/2026	$147.00	$0.00	Charge	Adebiyi Jessica	
	CCL #5	26-406348	State of Texas vs Guerrero, Madelin Marie	Criminal Misdemeanor	State Consolidated Court Cost	9093026	7/22/2026	$147.00	$0.00	Charge	Guerrero Madelin	
	CCL #1	26-406349	State of Texas vs Skinner-Klee, Kendall Robert	Criminal Misdemeanor	State Consolidated Court Cost	9093030	7/22/2026	$147.00	$0.00	Charge	Skinner-Klee Kendall	
	CCL #4	26-406350	State of Texas vs Washington, Bob Marley	Criminal Misdemeanor	State Consolidated Court Cost	9093471	7/22/2026	$147.00	$0.00	Charge	Washington Bob	
	CCL #4	26-406351	State of Texas vs Stockbridge, Nathan Thomas	Criminal Misdemeanor	State Consolidated Court Cost	9093474	7/22/2026	$147.00	$0.00	Charge	Stockbridge Nathan	
						9096444	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406352	State of Texas vs Hudson, Stormie Knight	Criminal Misdemeanor	State Consolidated Court Cost	9093485	7/22/2026	$147.00	$0.00	Charge	Hudson Stormie	
	CCL #4	26-406353	State of Texas vs MORRIS, MICHAEL WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9093491	7/22/2026	$147.00	$0.00	Charge	MORRIS MICHAEL	
	CCL #4	26-406354	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9093495	7/22/2026	$147.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406356	State of Texas vs WILLIAMS, KALEB JAMES	Criminal Misdemeanor	State Consolidated Court Cost	9093499	7/22/2026	$147.00	$0.00	Charge	WILLIAMS KALEB	
	CCL #4	26-406357	State of Texas vs Smith, Sandra Diann	Criminal Misdemeanor	State Consolidated Court Cost	9093501	7/22/2026	$147.00	$0.00	Charge	Smith Sandra	
	CCL #4	26-406359	State of Texas vs UHLIG, TIMOTHY TYSON	Criminal Misdemeanor	State Consolidated Court Cost	9093506	7/22/2026	$147.00	$0.00	Charge	UHLIG TIMOTHY	
	CCL #4	26-406360	State of Texas vs VASQUEZ, WILLIAM XAVIER	Criminal Misdemeanor	State Consolidated Court Cost	9093508	7/22/2026	$147.00	$0.00	Charge	VASQUEZ WILLIAM	
	CCL #4	26-406361	State of Texas vs SYLVESTER, KENRICK JR	Criminal Misdemeanor	State Consolidated Court Cost	9093551	7/22/2026	$147.00	$0.00	Charge	SYLVESTER KENRICK	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406362	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	State Consolidated Court Cost	9093552	7/22/2026	$147.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406363	State of Texas vs NAVARRETE, CHRISTIAN ARNULFO	Criminal Misdemeanor	State Consolidated Court Cost	9093554	7/22/2026	$147.00	$0.00	Charge	NAVARRETE CHRISTIAN	
	CCL #5	26-406364	State of Texas vs Reynolds, Brandi Marie	Criminal Misdemeanor	State Consolidated Court Cost	9093558	7/22/2026	$147.00	$0.00	Charge	Reynolds Brandi	
	CCL #4	26-406365	State of Texas vs Mcfalls, Blaine Ryan	Criminal Misdemeanor	State Consolidated Court Cost	9093561	7/22/2026	$147.00	$0.00	Charge	Mcfalls Blaine	
	CCL #4	26-406366	State of Texas vs Munoz Ferrusca, Benito Sergio	Criminal Misdemeanor	State Consolidated Court Cost	9093563	7/22/2026	$147.00	$0.00	Charge	Munoz Ferrusca Benito	
						9096831	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406368	State of Texas vs Munson, Shannon Micheal	Criminal Misdemeanor	State Consolidated Court Cost	9093570	7/22/2026	$147.00	$0.00	Charge	Munson Shannon	
	CCL #4	26-406370	State of Texas vs Paul, Nicholas Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9093571	7/22/2026	$147.00	$0.00	Charge	Paul Nicholas	
	CCL #4	26-406371	State of Texas vs Sanchez, Mario	Criminal Misdemeanor	State Consolidated Court Cost	9093574	7/22/2026	$147.00	$0.00	Charge	Sanchez Mario	
	CCL #4	26-406372	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	State Consolidated Court Cost	9093579	7/22/2026	$147.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #5	26-406373	State of Texas vs Moss, Robert Andrew	Criminal Misdemeanor	State Consolidated Court Cost	9093775	7/23/2026	$147.00	$0.00	Charge	Moss Robert	
	CCL #5	26-406374	State of Texas vs Walsh, Daniel Richard	Criminal Misdemeanor	State Consolidated Court Cost	9093783	7/23/2026	$147.00	$0.00	Charge	Walsh Daniel	
	CCL #5	26-406375	State of Texas vs Lux-Itzep, Candelario Tomas	Criminal Misdemeanor	State Consolidated Court Cost	9093786	7/23/2026	$147.00	$0.00	Charge	Lux-Itzep Candelario	
						9106744	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406376	State of Texas vs LYNCH, CHELSEA LYNN	Criminal Misdemeanor	State Consolidated Court Cost	9093802	7/23/2026	$147.00	$0.00	Charge	LYNCH CHELSEA	
	CCL #4	26-406377	State of Texas vs Mahboub, Islam Mohamed Yousef	Criminal Misdemeanor	State Consolidated Court Cost	9093804	7/23/2026	$147.00	$0.00	Charge	Mahboub Islam	
	CCL #4	26-406378	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9093812	7/23/2026	$147.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406379	State of Texas vs Manzano, Victor Angel, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9093824	7/23/2026	$147.00	$0.00	Charge	Manzano Victor	
	CCL #4	26-406380	State of Texas vs Wright, Holden Hall	Criminal Misdemeanor	State Consolidated Court Cost	9093843	7/23/2026	$147.00	$0.00	Charge	Wright Holden	
	CCL #4	26-406381	State of Texas vs Hernandez Hernandez, Luis Fernando	Criminal Misdemeanor	State Consolidated Court Cost	9093857	7/23/2026	$147.00	$0.00	Charge	Hernandez Hernandez Luis	
						9106630	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406382	State of Texas vs RODRIGUEZ-RODRIGUEZ, VICENTE	Criminal Misdemeanor	State Consolidated Court Cost	9093864	7/23/2026	$147.00	$0.00	Charge	RODRIGUEZ-RODRIGUEZ VICENTE	
	CCL #4	26-406383	State of Texas vs STEVENSON, ALFRED CURTIS	Criminal Misdemeanor	State Consolidated Court Cost	9093869	7/23/2026	$147.00	$0.00	Charge	STEVENSON ALFRED	
	CCL #4	26-406384	State of Texas vs TORRES, ABILIO ERNESTO	Criminal Misdemeanor	State Consolidated Court Cost	9093876	7/23/2026	$147.00	$0.00	Charge	TORRES ABILIO	
						9106709	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406385	State of Texas vs VALDEZ, JESSE JORDAN	Criminal Misdemeanor	State Consolidated Court Cost	9093878	7/23/2026	$147.00	$0.00	Charge	VALDEZ JESSE	
	CCL #4	26-406386	State of Texas vs GARCIA, FRANCISCO J	Criminal Misdemeanor	State Consolidated Court Cost	9093885	7/23/2026	$147.00	$0.00	Charge	GARCIA FRANCISCO	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406386	State of Texas vs GARCIA, FRANCISCO J	Criminal Misdemeanor	State Consolidated Court Cost	9096394	7/24/2026	$0.00	$147.00	Credit		
	CCL #4	26-406387	State of Texas vs MARTINEZ, RAQUEL	Criminal Misdemeanor	State Consolidated Court Cost	9093898	7/23/2026	$147.00	$0.00	Charge	MARTINEZ RAQUEL	
	CCL #4	26-406389	State of Texas vs Gonzalez, Roy	Criminal Misdemeanor	State Consolidated Court Cost	9095467	7/23/2026	$147.00	$0.00	Charge	Gonzalez Roy	
	CCL #4	26-406390	State of Texas vs Howard, Jonathan Keith	Criminal Misdemeanor	State Consolidated Court Cost	9095477	7/23/2026	$147.00	$0.00	Charge	Howard Jonathan	
						9106073	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406391	State of Texas vs Knibb, Ryan Carson	Criminal Misdemeanor	State Consolidated Court Cost	9095478	7/23/2026	$147.00	$0.00	Charge	Knibb Ryan	
	CCL #4	26-406392	State of Texas vs GARRETT, MICHAEL JOE	Criminal Misdemeanor	State Consolidated Court Cost	9095486	7/23/2026	$147.00	$0.00	Charge	GARRETT MICHAEL	
	CCL #4	26-406393	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	State Consolidated Court Cost	9095494	7/23/2026	$147.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406394	State of Texas vs MORALES, JESSE	Criminal Misdemeanor	State Consolidated Court Cost	9095502	7/23/2026	$147.00	$0.00	Charge	MORALES JESSE	
	CCL #4	26-406395	State of Texas vs Oviedo, Marco Antonio	Criminal Misdemeanor	State Consolidated Court Cost	9095511	7/23/2026	$147.00	$0.00	Charge	Oviedo Marco	
	CCL #5	26-406396	State of Texas vs Harvey, Rebekah Grace	Criminal Misdemeanor	State Consolidated Court Cost	9095561	7/23/2026	$147.00	$0.00	Charge	Harvey Rebekah	
	CCL #5	26-406397	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	State Consolidated Court Cost	9095813	7/24/2026	$147.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406398	State of Texas vs Hanscom, Emily Grace	Criminal Misdemeanor	State Consolidated Court Cost	9095830	7/24/2026	$147.00	$0.00	Charge	Hanscom Emily	
	CCL #5	26-406399	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	State Consolidated Court Cost	9095838	7/24/2026	$147.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406400	State of Texas vs BRADSHAW, JESSE DEANDRE	Criminal Misdemeanor	State Consolidated Court Cost	9095847	7/24/2026	$147.00	$0.00	Charge	BRADSHAW JESSE	
	CCL #5	26-406401	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	State Consolidated Court Cost	9095858	7/24/2026	$147.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406402	State of Texas vs Villagomez, Matthew Ramon	Criminal Misdemeanor	State Consolidated Court Cost	9095865	7/24/2026	$147.00	$0.00	Charge	Villagomez Matthew	
	CCL #5	26-406403	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9095871	7/24/2026	$147.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406404	State of Texas vs SANCHEZ MARTINEZ, GARYLYN, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9095877	7/24/2026	$147.00	$0.00	Charge	SANCHEZ MARTINEZ GARYLYN	
	CCL #5	26-406405	State of Texas vs Yale, Alexander John	Criminal Misdemeanor	State Consolidated Court Cost	9095897	7/24/2026	$147.00	$0.00	Charge	Yale Alexander	
						9106308	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406407	State of Texas vs Ward, Barry Emory, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9096019	7/24/2026	$147.00	$0.00	Charge	Ward Barry	
						9106295	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406408	State of Texas vs MUMPHREY, CHARLES RAY	Criminal Misdemeanor	State Consolidated Court Cost	9096024	7/24/2026	$147.00	$0.00	Charge	MUMPHREY CHARLES	
	CCL #5	26-406409	State of Texas vs LEBLANC, SHAKUR TRAVAIL	Criminal Misdemeanor	State Consolidated Court Cost	9096042	7/24/2026	$147.00	$0.00	Charge	LEBLANC SHAKUR	
	CCL #5	26-406410	State of Texas vs MENDEZ, RUBEN	Criminal Misdemeanor	State Consolidated Court Cost	9096047	7/24/2026	$147.00	$0.00	Charge	MENDEZ RUBEN	
	CCL #5	26-406411	State of Texas vs PARNELL, KATHRYN ROSE	Criminal Misdemeanor	State Consolidated Court Cost	9096077	7/24/2026	$147.00	$0.00	Charge	PARNELL KATHRYN	
						9106382	7/31/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406412	State of Texas vs MILLS, ZACHARY KENT	Criminal Misdemeanor	State Consolidated Court Cost	9096087	7/24/2026	$147.00	$0.00	Charge	MILLS ZACHARY	
	CCL #5	26-406413	State of Texas vs TICE, DENNIS CHARLES	Criminal Misdemeanor	State Consolidated Court Cost	9096089	7/24/2026	$147.00	$0.00	Charge	TICE DENNIS	
						9106067	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406414	State of Texas vs COSMI, ADAM BENJAMIN	Criminal Misdemeanor	State Consolidated Court Cost	9096098	7/24/2026	$147.00	$0.00	Charge	COSMI ADAM	
	CCL #5	26-406415	State of Texas vs DAVIDSON, ELIZABETH ANN	Criminal Misdemeanor	State Consolidated Court Cost	9096112	7/24/2026	$147.00	$0.00	Charge	DAVIDSON ELIZABETH	
	CCL #5	26-406416	State of Texas vs Aguilar, Alex Joe	Criminal Misdemeanor	State Consolidated Court Cost	9096120	7/24/2026	$147.00	$0.00	Charge	Aguilar Alex	
	CCL #5	26-406417	State of Texas vs Baker, Tamara Magee	Criminal Misdemeanor	State Consolidated Court Cost	9096202	7/24/2026	$147.00	$0.00	Charge	Baker Tamara	
	CCL #5	26-406418	State of Texas vs Bates, Demtrir Stefan	Criminal Misdemeanor	State Consolidated Court Cost	9096211	7/24/2026	$147.00	$0.00	Charge	Bates Demtrir	
	CCL #5	26-406419	State of Texas vs Cole, Nyenye Riggins	Criminal Misdemeanor	State Consolidated Court Cost	9096227	7/24/2026	$147.00	$0.00	Charge	Cole Nyenye	
						9106082	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406420	State of Texas vs Crawford, Brett Ashley	Criminal Misdemeanor	State Consolidated Court Cost	9096235	7/24/2026	$147.00	$0.00	Charge	Crawford Brett	
	CCL #5	26-406421	State of Texas vs Garza, Raynaldo	Criminal Misdemeanor	State Consolidated Court Cost	9096244	7/24/2026	$147.00	$0.00	Charge	Garza Raynaldo	
	CCL #5	26-406422	State of Texas vs Gonzales, Joseph Blake	Criminal Misdemeanor	State Consolidated Court Cost	9096250	7/24/2026	$147.00	$0.00	Charge	Gonzales Joseph	
	CCL #5	26-406423	State of Texas vs Hickey, Kyle James	Criminal Misdemeanor	State Consolidated Court Cost	9096257	7/24/2026	$147.00	$0.00	Charge	Hickey Kyle	
	CCL #5	26-406424	State of Texas vs Gove, Austin Sterling	Criminal Misdemeanor	State Consolidated Court Cost	9096266	7/24/2026	$147.00	$0.00	Charge	Gove Austin	
	CCL #5	26-406425	State of Texas vs BOCK, GEOFFREY HOWARD	Criminal Misdemeanor	State Consolidated Court Cost	9096274	7/24/2026	$147.00	$0.00	Charge	BOCK GEOFFREY	
	CCL #5	26-406426	State of Texas vs Jenkins, Keldrick Dewayne	Criminal Misdemeanor	State Consolidated Court Cost	9096288	7/24/2026	$147.00	$0.00	Charge	Jenkins Keldrick	
	CCL #5	26-406427	State of Texas vs PUCKETT, DREW NATHAN	Criminal Misdemeanor	State Consolidated Court Cost	9096294	7/24/2026	$147.00	$0.00	Charge	PUCKETT DREW	
	CCL #5	26-406428	State of Texas vs Bradford Johnson, William Calvin	Criminal Misdemeanor	State Consolidated Court Cost	9096296	7/24/2026	$147.00	$0.00	Charge	Bradford Johnson William	
	CCL #5	26-406429	State of Texas vs Taylor, Jacoby Ray	Criminal Misdemeanor	State Consolidated Court Cost	9096298	7/24/2026	$147.00	$0.00	Charge	Taylor Jacoby	
	CCL #5	26-406430	State of Texas vs Ramirez, Manuel Emilio	Criminal Misdemeanor	State Consolidated Court Cost	9096304	7/24/2026	$147.00	$0.00	Charge	Ramirez Manuel	
	CCL #5	26-406431	State of Texas vs Breen, Reese Isabella	Criminal Misdemeanor	State Consolidated Court Cost	9096311	7/24/2026	$147.00	$0.00	Charge	Breen Reese	
	CCL #4	26-406432	State of Texas vs Thomas, Chantell Demetria	Criminal Misdemeanor	State Consolidated Court Cost	9097863	7/24/2026	$147.00	$0.00	Charge	Thomas Chantell	
	CCL #1	26-406433	State of Texas vs Fite, Scott Lee	Criminal Misdemeanor	State Consolidated Court Cost	9101696	7/28/2026	$147.00	$0.00	Charge	Fite Scott	
	CCL #1	26-406434	State of Texas vs Slack, Brenden Taylor	Criminal Misdemeanor	State Consolidated Court Cost	9101694	7/28/2026	$147.00	$0.00	Charge	Slack Brenden	
	CCL #1	26-406435	State of Texas vs PRICE, TRACY DIANNE	Criminal Misdemeanor	State Consolidated Court Cost	9101693	7/28/2026	$147.00	$0.00	Charge	PRICE TRACY	
	CCL #4	26-406436	State of Texas vs MARZIALE, SOPHIA DIANE	Criminal Misdemeanor	State Consolidated Court Cost	9097969	7/24/2026	$147.00	$0.00	Charge	MARZIALE SOPHIA	
	CCL #5	26-406437	State of Texas vs Lopez, Isaac Funes	Criminal Misdemeanor	State Consolidated Court Cost	9101684	7/28/2026	$147.00	$0.00	Charge	Lopez Isaac	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #4	26-406438	State of Texas vs FERDINAND, KAJUAN ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9105833	7/31/2026	$147.00	$0.00	Charge	FERDINAND KAJUAN	
	CCL #5	26-406439	State of Texas vs May, Minerva	Criminal Misdemeanor	State Consolidated Court Cost	9101677	7/28/2026	$147.00	$0.00	Charge	May Dominguez Minerva	
	CCL #5	26-406440	State of Texas vs Carlton, Christopher Gregory	Criminal Misdemeanor	State Consolidated Court Cost	9098265	7/24/2026	$147.00	$0.00	Charge	Carlton Christopher	
	CCL #1	26-406441	State of Texas vs KEYS, JALEN JUWAN	Criminal Misdemeanor	State Consolidated Court Cost	9098273	7/24/2026	$147.00	$0.00	Charge	KEYS JALEN	
	CCL #4	26-406442	State of Texas vs RAMIREZ, FERNANDO AUGUSTINE	Criminal Misdemeanor	State Consolidated Court Cost	9098285	7/24/2026	$147.00	$0.00	Charge	RAMIREZ FERNANDO	
	CCL #1	26-406443	State of Texas vs Latham, Cheryl Rose	Criminal Misdemeanor	State Consolidated Court Cost	9098287	7/24/2026	$147.00	$0.00	Charge	Latham Cheryl	
	CCL #5	26-406444	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	State Consolidated Court Cost	9098288	7/24/2026	$147.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406445	State of Texas vs Hales, Doris Socorro	Criminal Misdemeanor	State Consolidated Court Cost	9098299	7/24/2026	$147.00	$0.00	Charge	Hales Doris	
	CCL #5	26-406446	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	State Consolidated Court Cost	9098307	7/24/2026	$147.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #1	26-406447	State of Texas vs Medina Melendez, Jose Claret	Criminal Misdemeanor	State Consolidated Court Cost	9098309	7/24/2026	$147.00	$0.00	Charge	Medina Melendez Jose	
	CCL #5	26-406448	State of Texas vs Alsheri, Abdulaziz Abdulrahman M	Criminal Misdemeanor	State Consolidated Court Cost	9098310	7/24/2026	$147.00	$0.00	Charge	Alsheri Abdulaziz	
	CCL #5	26-406449	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9098323	7/24/2026	$147.00	$0.00	Charge	McNeely James	
	CCL #4	26-406450	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	State Consolidated Court Cost	9098324	7/24/2026	$147.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #5	26-406451	State of Texas vs McNeely, James Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9098325	7/24/2026	$147.00	$0.00	Charge	McNeely James	
	CCL #4	26-406452	State of Texas vs SHREWSBURY, CAMERON TY	Criminal Misdemeanor	State Consolidated Court Cost	9098332	7/24/2026	$147.00	$0.00	Charge	SHREWSBURY CAMERON	
	CCL #4	26-406453	State of Texas vs Boudreaux, Jaysen Kanine	Criminal Misdemeanor	State Consolidated Court Cost	9098339	7/24/2026	$147.00	$0.00	Charge	Boudreaux Jaysen	
	CCL #1	26-406454	State of Texas vs Taft, Bryanna Christian Nieto	Criminal Misdemeanor	State Consolidated Court Cost	9098356	7/24/2026	$147.00	$0.00	Charge	Taft Bryanna	
	CCL #5	26-406455	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	State Consolidated Court Cost	9098360	7/24/2026	$147.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406456	State of Texas vs Wilkinson, Ezekiel Elijah Orion	Criminal Misdemeanor	State Consolidated Court Cost	9098363	7/24/2026	$147.00	$0.00	Charge	Wilkinson Ezekiel	
	CCL #5	26-406457	State of Texas vs GARCIA, EMILY ALLEGRETTI	Criminal Misdemeanor	State Consolidated Court Cost	9098383	7/24/2026	$147.00	$0.00	Charge	GARCIA EMILY	
	CCL #1	26-406458	State of Texas vs McClure, Reece Andrew	Criminal Misdemeanor	State Consolidated Court Cost	9098370	7/24/2026	$147.00	$0.00	Charge	McClure Reece	
	CCL #5	26-406459	State of Texas vs ACEVEDO, JOSHUA JIMMY	Criminal Misdemeanor	State Consolidated Court Cost	9098380	7/24/2026	$147.00	$0.00	Charge	ACEVEDO JOSHUA	
	CCL #5	26-406460	State of Texas vs Fredregill, Jason Lee	Criminal Misdemeanor	State Consolidated Court Cost	9098386	7/24/2026	$147.00	$0.00	Charge	Fredregill Jason	
	CCL #1	26-406461	State of Texas vs Carter, Andrena Rajae	Criminal Misdemeanor	State Consolidated Court Cost	9098387	7/24/2026	$147.00	$0.00	Charge	Carter Andrena	
	CCL #5	26-406462	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	State Consolidated Court Cost	9098393	7/24/2026	$147.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406463	State of Texas vs Harris, Ted Ward	Criminal Misdemeanor	State Consolidated Court Cost	9098404	7/24/2026	$147.00	$0.00	Charge	Harris Ted	
	CCL #4	26-406464	State of Texas vs Smith, Ellis Earl, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9098403	7/24/2026	$147.00	$0.00	Charge	Smith Ellis	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406465	State of Texas vs Sanford, Austin Wade	Criminal Misdemeanor	State Consolidated Court Cost	9098410	7/24/2026	$147.00	$0.00	Charge	Sanford Austin	
	CCL #5	26-406466	State of Texas vs Shoemaker, Charles Elmer, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9098414	7/24/2026	$147.00	$0.00	Charge	Shoemaker Charles	
						9106425	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406467	State of Texas vs Alvarado Lopez, Omar	Criminal Misdemeanor	State Consolidated Court Cost	9098422	7/24/2026	$147.00	$0.00	Charge	Alvarado Lopez Omar	
						9106850	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406468	State of Texas vs ARNSWORTH, NICOLE DENICE	Criminal Misdemeanor	State Consolidated Court Cost	9098425	7/24/2026	$147.00	$0.00	Charge	ARNSWORTH NICOLE	
	CCL #5	26-406469	State of Texas vs TEMPLE, DALLAS MATTHEW	Criminal Misdemeanor	State Consolidated Court Cost	9098430	7/24/2026	$147.00	$0.00	Charge	TEMPLE DALLAS	
	CCL #5	26-406470	State of Texas vs Linton, Devontray James	Criminal Misdemeanor	State Consolidated Court Cost	9098437	7/24/2026	$147.00	$0.00	Charge	Linton Devontray	
	CCL #5	26-406471	State of Texas vs REYES, MICHAEL ANTONIO	Criminal Misdemeanor	State Consolidated Court Cost	9098438	7/24/2026	$147.00	$0.00	Charge	REYES MICHAEL	
	CCL #4	26-406472	State of Texas vs Gildon, Desaray Andrea	Criminal Misdemeanor	State Consolidated Court Cost	9098448	7/24/2026	$147.00	$0.00	Charge	Gildon Desaray	
	CCL #5	26-406473	State of Texas vs GARZA, JENNIFER MENDEZ	Criminal Misdemeanor	State Consolidated Court Cost	9098465	7/24/2026	$147.00	$0.00	Charge	GARZA JENNIFER	
	CCL #1	26-406474	State of Texas vs Oleyar, John Andrew, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9098469	7/24/2026	$147.00	$0.00	Charge	Oleyar John	
	CCL #5	26-406475	State of Texas vs BENNETT, DEANDRE DASHAWN	Criminal Misdemeanor	State Consolidated Court Cost	9098478	7/24/2026	$147.00	$0.00	Charge	BENNETT DEANDRE	
	CCL #5	26-406476	State of Texas vs Simmons, Anthony Sharodrick, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9098477	7/24/2026	$147.00	$0.00	Charge	Simmons Anthony	
	CCL #5	26-406477	State of Texas vs Lanuza, Donovan Fernando	Criminal Misdemeanor	State Consolidated Court Cost	9098483	7/24/2026	$147.00	$0.00	Charge	Lanuza Donovan	
	CCL #5	26-406478	State of Texas vs FISHER, BOWER JACK	Criminal Misdemeanor	State Consolidated Court Cost	9098485	7/24/2026	$147.00	$0.00	Charge	FISHER BOWER	
	CCL #5	26-406479	State of Texas vs Romo, Juan Alfredo	Criminal Misdemeanor	State Consolidated Court Cost	9098486	7/24/2026	$147.00	$0.00	Charge	Romo Juan	
	CCL #5	26-406480	State of Texas vs Barrera Martinez, Miguel Jorge	Criminal Misdemeanor	State Consolidated Court Cost	9098487	7/24/2026	$147.00	$0.00	Charge	Barrera Martinez Miguel	
						9106869	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-406481	State of Texas vs Font, Nicholas Anthony	Criminal Misdemeanor	State Consolidated Court Cost	9098488	7/24/2026	$147.00	$0.00	Charge	Font Nicholas	
	CCL #5	26-406482	State of Texas vs Zeno, Kayvon Lashaune	Criminal Misdemeanor	State Consolidated Court Cost	9098491	7/24/2026	$147.00	$0.00	Charge	Zeno Kayvon	
	CCL #5	26-406483	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9098496	7/24/2026	$147.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406484	State of Texas vs MENARD, ZACHARY ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9098502	7/24/2026	$147.00	$0.00	Charge	MENARD ZACHARY	
	CCL #5	26-406485	State of Texas vs MANCUSO, JACK CLINTON	Criminal Misdemeanor	State Consolidated Court Cost	9098504	7/24/2026	$147.00	$0.00	Charge	MANCUSO JACK	
	CCL #5	26-406486	State of Texas vs Hilton, Daniel Edwin	Criminal Misdemeanor	State Consolidated Court Cost	9098509	7/24/2026	$147.00	$0.00	Charge	Hilton Daniel	
						9106170	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406487	State of Texas vs Burrows, Andrew Michael	Criminal Misdemeanor	State Consolidated Court Cost	9098510	7/24/2026	$147.00	$0.00	Charge	Burrows Andrew	
						9106649	7/31/2026	$0.00	$147.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406488	State of Texas vs Lusk, Trayvion Devunte	Criminal Misdemeanor	State Consolidated Court Cost	9098514	7/24/2026	$147.00	$0.00	Charge	Lusk Trayvion	
	CCL #5	26-406494	State of Texas vs MOORE, JAMES EARL	Criminal Misdemeanor	State Consolidated Court Cost	9100184	7/27/2026	$147.00	$0.00	Charge	MOORE JAMES	
	CCL #5	26-406495	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	State Consolidated Court Cost	9100213	7/27/2026	$147.00	$0.00	Charge	Eskridge Austin	
	CCL #5	26-406496	State of Texas vs Eskridge, Austin Cole	Criminal Misdemeanor	State Consolidated Court Cost	9100211	7/27/2026	$147.00	$0.00	Charge	Eskridge Austin	
	CCL #4	26-406497	State of Texas vs Benitez Suarez, Rolando	Criminal Misdemeanor	State Consolidated Court Cost	9100210	7/27/2026	$147.00	$0.00	Charge	Benitez Suarez Rolando	
						9106821	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406498	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9100229	7/27/2026	$147.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406499	State of Texas vs AVILA, LUIS MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9100227	7/27/2026	$147.00	$0.00	Charge	AVILA LUIS	
	CCL #5	26-406500	State of Texas vs Duran Linares, Dilver Jose	Criminal Misdemeanor	State Consolidated Court Cost	9100244	7/27/2026	$147.00	$0.00	Charge	Duran Linares Dilver	
	CCL #5	26-406501	State of Texas vs Dawkins, Zion Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9100253	7/27/2026	$147.00	$0.00	Charge	Dawkins Zion	
	CCL #5	26-406502	State of Texas vs Dimas Ortiz, Hector	Criminal Misdemeanor	State Consolidated Court Cost	9100257	7/27/2026	$147.00	$0.00	Charge	Dimas Ortiz Hector	
	CCL #5	26-406503	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9100270	7/27/2026	$147.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406504	State of Texas vs HAMANN, JAMES RYAN	Criminal Misdemeanor	State Consolidated Court Cost	9100264	7/27/2026	$147.00	$0.00	Charge	HAMANN JAMES	
	CCL #5	26-406505	State of Texas vs JUAREZ, MANUEL ARMANDO	Criminal Misdemeanor	State Consolidated Court Cost	9100273	7/27/2026	$147.00	$0.00	Charge	JUAREZ MANUEL	
	CCL #5	26-406506	State of Texas vs JACKSON, TREVEON	Criminal Misdemeanor	State Consolidated Court Cost	9100284	7/27/2026	$147.00	$0.00	Charge	JACKSON TREVEON	
	CCL #5	26-406507	State of Texas vs HUNOLD, JAKE	Criminal Misdemeanor	State Consolidated Court Cost	9100287	7/27/2026	$147.00	$0.00	Charge	HUNOLD JAKE	
	CCL #5	26-406508	State of Texas vs Stone, Brandon Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9100294	7/27/2026	$147.00	$0.00	Charge	Stone Brandon	
	CCL #5	26-406509	State of Texas vs Mejia Pol, Luis	Criminal Misdemeanor	State Consolidated Court Cost	9100295	7/27/2026	$147.00	$0.00	Charge	Mejia Pol Luis	
						9106840	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406510	State of Texas vs MUELLER, JOSEPH ROBERT	Criminal Misdemeanor	State Consolidated Court Cost	9100297	7/27/2026	$147.00	$0.00	Charge	MUELLER JOSEPH	
						9106408	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406511	State of Texas vs RAGLAND, JOSEPH NATHANIEL	Criminal Misdemeanor	State Consolidated Court Cost	9100298	7/27/2026	$147.00	$0.00	Charge	RAGLAND JOSEPH	
						9106188	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406512	State of Texas vs Salyer, Gregory Allen	Criminal Misdemeanor	State Consolidated Court Cost	9100299	7/27/2026	$147.00	$0.00	Charge	Salyer Gregory	
						9106305	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406513	State of Texas vs BLANKS, MILTON RAY	Criminal Misdemeanor	State Consolidated Court Cost	9100300	7/27/2026	$147.00	$0.00	Charge	BLANKS MILTON	
	CCL #5	26-406514	State of Texas vs Mathews, Tracey G	Criminal Misdemeanor	State Consolidated Court Cost	9100303	7/27/2026	$147.00	$0.00	Charge	Mathews Tracey	
	CCL #5	26-406515	State of Texas vs Green, Ralph William, IV	Criminal Misdemeanor	State Consolidated Court Cost	9100308	7/27/2026	$147.00	$0.00	Charge	Green Ralph	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406516	State of Texas vs DOTY, JAYCIE NICOLE	Criminal Misdemeanor	State Consolidated Court Cost	9100310	7/27/2026	$147.00	$0.00	Charge	DOTY JAYCIE	
	CCL #5	26-406517	State of Texas vs Deras-Fuentes, Hector R	Criminal Misdemeanor	State Consolidated Court Cost	9100314	7/27/2026	$147.00	$0.00	Charge	Deras-Fuentes Hector	
						9106430	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406518	State of Texas vs QUIROZ TELLEZ, FRANCISCO E	Criminal Misdemeanor	State Consolidated Court Cost	9100320	7/27/2026	$147.00	$0.00	Charge	QUIROZ TELLEZ FRANCISCO	
	CCL #5	26-406519	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	State Consolidated Court Cost	9100325	7/27/2026	$147.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406520	State of Texas vs Ozain, Jonpaul Franklin	Criminal Misdemeanor	State Consolidated Court Cost	9100322	7/27/2026	$147.00	$0.00	Charge	Ozain Jonpaul	
	CCL #5	26-406521	State of Texas vs Nava De La Cruz, Guadalupe	Criminal Misdemeanor	State Consolidated Court Cost	9100326	7/27/2026	$147.00	$0.00	Charge	Nava De La Cruz Guadalupe	
	CCL #5	26-406522	State of Texas vs BOWMAN, COLE ALAN	Criminal Misdemeanor	State Consolidated Court Cost	9100329	7/27/2026	$147.00	$0.00	Charge	BOWMAN COLE	
	CCL #5	26-406523	State of Texas vs Godfrey, Heather Marie	Criminal Misdemeanor	State Consolidated Court Cost	9100333	7/27/2026	$147.00	$0.00	Charge	Godfrey Heather	
	CCL #5	26-406524	State of Texas vs Epps, Dusty Murray	Criminal Misdemeanor	State Consolidated Court Cost	9100339	7/27/2026	$147.00	$0.00	Charge	Epps Dusty	
	CCL #5	26-406525	State of Texas vs RODRIGUEZ CAMPUZANO, ARGELIA	Criminal Misdemeanor	State Consolidated Court Cost	9100340	7/27/2026	$147.00	$0.00	Charge	RODRIGUEZ CAMPUZANO ARGELIA	
						9106939	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406526	State of Texas vs WALKER, NICHOLAS SCOT	Criminal Misdemeanor	State Consolidated Court Cost	9100341	7/27/2026	$147.00	$0.00	Charge	WALKER NICHOLAS	
	CCL #5	26-406527	State of Texas vs TESFAYE, ELIANA AMANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9100344	7/27/2026	$147.00	$0.00	Charge	TESFAYE ELIANA	
	CCL #5	26-406528	State of Texas vs GAITON, ANTHONY JOHN	Criminal Misdemeanor	State Consolidated Court Cost	9100346	7/27/2026	$147.00	$0.00	Charge	GAITON ANTHONY	
	CCL #5	26-406530	State of Texas vs Peperakis, Pete Gary	Criminal Misdemeanor	State Consolidated Court Cost	9100355	7/27/2026	$147.00	$0.00	Charge	Peperakis Pete	
	CCL #5	26-406531	State of Texas vs Schmidt, Adam Troy	Criminal Misdemeanor	State Consolidated Court Cost	9100357	7/27/2026	$147.00	$0.00	Charge	Schmidt Adam	
	CCL #5	26-406532	State of Texas vs Zavala, Hilario, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9100368	7/27/2026	$147.00	$0.00	Charge	Zavala Hilario	
	CCL #5	26-406533	State of Texas vs Yarbrough, Leonard James	Criminal Misdemeanor	State Consolidated Court Cost	9100370	7/27/2026	$147.00	$0.00	Charge	Yarbrough Leonard	
						9106676	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-406534	State of Texas vs Castro-Mejia, Daisy Yolanda	Criminal Misdemeanor	State Consolidated Court Cost	9102086	7/28/2026	$147.00	$0.00	Charge	Castro-Mejia Daisy	
						9106724	7/31/2026	$0.00	$147.00	Credit		
	CCL #4	26-406535	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9102097	7/28/2026	$147.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406536	State of Texas vs Gutierrez, Arthur Banda, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9102105	7/28/2026	$147.00	$0.00	Charge	Gutierrez Arthur	
	CCL #4	26-406537	State of Texas vs Cline, Joseph Wayne	Criminal Misdemeanor	State Consolidated Court Cost	9102107	7/28/2026	$147.00	$0.00	Charge	Cline Joseph	
	CCL #5	26-406538	State of Texas vs HOLLOWAY, ZACHARY ADAM	Criminal Misdemeanor	State Consolidated Court Cost	9102110	7/28/2026	$147.00	$0.00	Charge	HOLLOWAY ZACHARY	
	CCL #4	26-406539	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	State Consolidated Court Cost	9102115	7/28/2026	$147.00	$0.00	Charge	RICE CADEN	
	CCL #4	26-406540	State of Texas vs RICE, CADEN PAUL TRISTIAN	Criminal Misdemeanor	State Consolidated Court Cost	9102122	7/28/2026	$147.00	$0.00	Charge	RICE CADEN	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406541	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	State Consolidated Court Cost	9102126	7/28/2026	$147.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406542	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	State Consolidated Court Cost	9102127	7/28/2026	$147.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406543	State of Texas vs Holden, Jason Christopher	Criminal Misdemeanor	State Consolidated Court Cost	9102135	7/28/2026	$147.00	$0.00	Charge	Holden Jason	
	CCL #4	26-406544	State of Texas vs Hatchett, Jacqueline Vicki	Criminal Misdemeanor	State Consolidated Court Cost	9102136	7/28/2026	$147.00	$0.00	Charge	Hatchett Jacqueline	
	CCL #5	26-406545	State of Texas vs Demetro, Jimmy Lee	Criminal Misdemeanor	State Consolidated Court Cost	9102138	7/28/2026	$147.00	$0.00	Charge	Demetro Jimmy	
	CCL #5	26-406546	State of Texas vs Washington, Jermail	Criminal Misdemeanor	State Consolidated Court Cost	9102145	7/28/2026	$147.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406547	State of Texas vs Castille, Christopher Blake	Criminal Misdemeanor	State Consolidated Court Cost	9102159	7/28/2026	$147.00	$0.00	Charge	Castille Christopher	
	CCL #5	26-406548	State of Texas vs MURRAY, BRADLEY KRISTIAN	Criminal Misdemeanor	State Consolidated Court Cost	9102163	7/28/2026	$147.00	$0.00	Charge	MURRAY BRADLEY	
	CCL #5	26-406549	State of Texas vs MITCHELL, MATTHEW HENRY	Criminal Misdemeanor	State Consolidated Court Cost	9102165	7/28/2026	$147.00	$0.00	Charge	MITCHELL MATTHEW	
	CCL #5	26-406550	State of Texas vs Guzman, Oliverio, III	Criminal Misdemeanor	State Consolidated Court Cost	9102173	7/28/2026	$147.00	$0.00	Charge	Guzman Oliverio	
	CCL #5	26-406551	State of Texas vs Hamilton, Glenda Scholette	Criminal Misdemeanor	State Consolidated Court Cost	9102185	7/28/2026	$147.00	$0.00	Charge	Hamilton Glenda	
						9106871	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406552	State of Texas vs HARTUNG, MICHAEL ALEXANDER	Criminal Misdemeanor	State Consolidated Court Cost	9102188	7/28/2026	$147.00	$0.00	Charge	HARTUNG MICHAEL	
	CCL #5	26-406553	State of Texas vs Jimenez, Juan	Criminal Misdemeanor	State Consolidated Court Cost	9102191	7/28/2026	$147.00	$0.00	Charge	Jimenez Juan	
	CCL #5	26-406554	State of Texas vs Washington, Jermail	Criminal Misdemeanor	State Consolidated Court Cost	9102198	7/28/2026	$147.00	$0.00	Charge	Washington Jermail	
	CCL #5	26-406555	State of Texas vs Dixon, Jamar Demon	Criminal Misdemeanor	State Consolidated Court Cost	9102201	7/28/2026	$147.00	$0.00	Charge	Dixon Jamar	
	CCL #5	26-406556	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	State Consolidated Court Cost	9102203	7/28/2026	$147.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406557	State of Texas vs Cleveland, Chantel Alexandra	Criminal Misdemeanor	State Consolidated Court Cost	9102206	7/28/2026	$147.00	$0.00	Charge	Cleveland Chantel	
	CCL #5	26-406558	State of Texas vs Burt-Sonnier, Annazette Michelle	Criminal Misdemeanor	State Consolidated Court Cost	9102207	7/28/2026	$147.00	$0.00	Charge	Burt-Sonnier Annazette	
	CCL #5	26-406559	State of Texas vs Araoz, Arnold Kurt	Criminal Misdemeanor	State Consolidated Court Cost	9102208	7/28/2026	$147.00	$0.00	Charge	Araoz Arnold	
	CCL #5	26-406560	State of Texas vs Adepoju, Adegoke Samson	Criminal Misdemeanor	State Consolidated Court Cost	9102213	7/28/2026	$147.00	$0.00	Charge	Adepoju Adegoke	
	CCL #5	26-406561	State of Texas vs HOLLOWAY, ETHAN MCKINLEY	Criminal Misdemeanor	State Consolidated Court Cost	9102214	7/28/2026	$147.00	$0.00	Charge	HOLLOWAY ETHAN	
	CCL #5	26-406562	State of Texas vs HAVLICE, FRANTISEK MARTIN	Criminal Misdemeanor	State Consolidated Court Cost	9102217	7/28/2026	$147.00	$0.00	Charge	HAVLICE FRANTISEK	
	CCL #5	26-406563	State of Texas vs Haggard, Calvin Bincent	Criminal Misdemeanor	State Consolidated Court Cost	9102220	7/28/2026	$147.00	$0.00	Charge	Haggard Calvin	
	CCL #5	26-406564	State of Texas vs Bradburn, Joe Boyd, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9102222	7/28/2026	$147.00	$0.00	Charge	Bradburn Joe	
	CCL #5	26-406565	State of Texas vs Lopez Espino, Adrian	Criminal Misdemeanor	State Consolidated Court Cost	9102227	7/28/2026	$147.00	$0.00	Charge	Lopez Espino Adrian	
						9106761	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406566	State of Texas vs Lopez, Jose Ignacio	Criminal Misdemeanor	State Consolidated Court Cost	9102229	7/28/2026	$147.00	$0.00	Charge	Lopez Jose	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406567	State of Texas vs Oliva, Juan David	Criminal Misdemeanor	State Consolidated Court Cost	9102234	7/28/2026	$147.00	$0.00	Charge	Oliva Juan	
						9106768	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406568	State of Texas vs Robinson, Destiny Sha Tel	Criminal Misdemeanor	State Consolidated Court Cost	9102254	7/28/2026	$147.00	$0.00	Charge	Robinson Destiny	
	CCL #5	26-406569	State of Texas vs WINTERS, LOGAN WADE	Criminal Misdemeanor	State Consolidated Court Cost	9102259	7/28/2026	$147.00	$0.00	Charge	WINTERS LOGAN	
	CCL #5	26-406570	State of Texas vs BOWMAN, GANNON REECE	Criminal Misdemeanor	State Consolidated Court Cost	9102296	7/28/2026	$147.00	$0.00	Charge	BOWMAN GANNON	
	CCL #5	26-406571	State of Texas vs VANOONK, KEVIN	Criminal Misdemeanor	State Consolidated Court Cost	9102302	7/28/2026	$147.00	$0.00	Charge	VANOONK KEVIN	
	CCL #5	26-406572	State of Texas vs SPELL, JUSTIN KEITH	Criminal Misdemeanor	State Consolidated Court Cost	9102307	7/28/2026	$147.00	$0.00	Charge	SPELL JUSTIN	
						9106412	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406573	State of Texas vs Hobbs, Luciene Deoliveira	Criminal Misdemeanor	State Consolidated Court Cost	9102357	7/28/2026	$147.00	$0.00	Charge	Hobbs Luciene	
	CCL #5	26-406574	State of Texas vs LAXTON, JOHN DEWEY	Criminal Misdemeanor	State Consolidated Court Cost	9102366	7/28/2026	$147.00	$0.00	Charge	LAXTON JOHN	
	CCL #5	26-406575	State of Texas vs MOREIRA CHAVEZ, MARLON JOSUE	Criminal Misdemeanor	State Consolidated Court Cost	9102370	7/28/2026	$147.00	$0.00	Charge	MOREIRA CHAVEZ MARLON	
	CCL #5	26-406576	State of Texas vs HERNANDEZ RUIZ, CRISTOPHER	Criminal Misdemeanor	State Consolidated Court Cost	9102381	7/28/2026	$147.00	$0.00	Charge	HERNANDEZ RUIZ CRISTOPHER	
	CCL #5	26-406577	State of Texas vs DELAPAZ, JUAN MIGUEL	Criminal Misdemeanor	State Consolidated Court Cost	9102388	7/28/2026	$147.00	$0.00	Charge	DELAPAZ JUAN	
	CCL #4	26-406581	State of Texas vs TETELA, GIOVANI ALEXANDER	Criminal Misdemeanor	State Consolidated Court Cost	9103438	7/29/2026	$147.00	$0.00	Charge	TETELA GIOVANI	
	CCL #5	26-406582	State of Texas vs CATO, DIANA L	Criminal Misdemeanor	State Consolidated Court Cost	9103455	7/29/2026	$147.00	$0.00	Charge	CATO DIANA	
	CCL #5	26-406583	State of Texas vs Woods, Marquis Joshua	Criminal Misdemeanor	State Consolidated Court Cost	9103461	7/29/2026	$147.00	$0.00	Charge	Woods Marquis	
	CCL #5	26-406585	State of Texas vs RENFRO, JOSHUA BURK	Criminal Misdemeanor	State Consolidated Court Cost	9103471	7/29/2026	$147.00	$0.00	Charge	RENFRO JOSHUA	
	CCL #5	26-406586	State of Texas vs Amaya, Christopher Joseph	Criminal Misdemeanor	State Consolidated Court Cost	9103473	7/29/2026	$147.00	$0.00	Charge	Amaya Christopher	
	CCL #5	26-406587	State of Texas vs TORRES, YUNIOR MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9103475	7/29/2026	$147.00	$0.00	Charge	TORRES YUNIOR	
	CCL #5	26-406588	State of Texas vs Laningham, Andrew Dillon	Criminal Misdemeanor	State Consolidated Court Cost	9103476	7/29/2026	$147.00	$0.00	Charge	Laningham Andrew	
						9106342	7/31/2026	$0.00	$147.00	Credit		
	CCL #5	26-406589	State of Texas vs Garay Rios, Cesar	Criminal Misdemeanor	State Consolidated Court Cost	9103479	7/29/2026	$147.00	$0.00	Charge	Garay Rios Cesar	
	CCL #5	26-406590	State of Texas vs GRAHAM, CHARLES THOMAS	Criminal Misdemeanor	State Consolidated Court Cost	9103482	7/29/2026	$147.00	$0.00	Charge	GRAHAM CHARLES	
	CCL #5	26-406591	State of Texas vs Gonsalez Ortiz, Isida Anna	Criminal Misdemeanor	State Consolidated Court Cost	9103487	7/29/2026	$147.00	$0.00	Charge	Gonsalez Ortiz Isida	
	CCL #1	26-406593	State of Texas vs CANTRELL, CHASE ALAN	Criminal Misdemeanor	State Consolidated Court Cost	9103577	7/29/2026	$147.00	$0.00	Charge	CANTRELL CHASE	
	CCL #1	26-406595	State of Texas vs Moulder, Jason Lee	Criminal Misdemeanor	State Consolidated Court Cost	9103588	7/29/2026	$147.00	$0.00	Charge	Moulder Jason	
	CCL #1	26-406596	State of Texas vs LOWRY, THOMAS RAYMOND	Criminal Misdemeanor	State Consolidated Court Cost	9103592	7/29/2026	$147.00	$0.00	Charge	LOWRY THOMAS	
	CCL #1	26-406597	State of Texas vs Carlo, Miguel Angel	Criminal Misdemeanor	State Consolidated Court Cost	9103601	7/29/2026	$147.00	$0.00	Charge	Carlo Miguel	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406598	State of Texas vs Boyett, Zackary Dallas	Criminal Misdemeanor	State Consolidated Court Cost	9103762	7/30/2026	$147.00	$0.00	Charge	Boyett Zackary	
	CCL #1	26-406599	State of Texas vs Martin, Christopher Lee	Criminal Misdemeanor	State Consolidated Court Cost	9103771	7/30/2026	$147.00	$0.00	Charge	Martin Christopher	
	CCL #1	26-406600	State of Texas vs Smith, Malik Kirby Shermarr	Criminal Misdemeanor	State Consolidated Court Cost	9103773	7/30/2026	$147.00	$0.00	Charge	Smith Malik	
	CCL #1	26-406601	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9103781	7/30/2026	$147.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406602	State of Texas vs VALENCIA, JOSE MANUEL	Criminal Misdemeanor	State Consolidated Court Cost	9103784	7/30/2026	$147.00	$0.00	Charge	VALENCIA JOSE	
	CCL #1	26-406603	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	State Consolidated Court Cost	9103791	7/30/2026	$147.00	$0.00	Charge	ESSEX CORINNE	
	CCL #1	26-406604	State of Texas vs ESSEX, CORINNE RENEE	Criminal Misdemeanor	State Consolidated Court Cost	9103790	7/30/2026	$147.00	$0.00	Charge	ESSEX CORINNE	
	CCL #5	26-406606	State of Texas vs HOSEA, SHANE QUITMAN	Criminal Misdemeanor	State Consolidated Court Cost	9104355	7/30/2026	$147.00	$0.00	Charge	HOSEA SHANE	
	CCL #5	26-406607	State of Texas vs HOSEA, SHANE QUITMAN	Criminal Misdemeanor	State Consolidated Court Cost	9104362	7/30/2026	$147.00	$0.00	Charge	HOSEA SHANE	
	CCL #5	26-406608	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9104493	7/30/2026	$147.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406609	State of Texas vs SIVIL, JONATHAN WAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9104497	7/30/2026	$147.00	$0.00	Charge	SIVIL JONATHAN	
	CCL #5	26-406610	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	State Consolidated Court Cost	9104506	7/30/2026	$147.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	
	CCL #5	26-406611	State of Texas vs VILLAGOMEZ, SANTIAGO JR	Criminal Misdemeanor	State Consolidated Court Cost	9104508	7/30/2026	$147.00	$0.00	Charge	VILLAGOMEZ SANTIAGO	
	CCL #5	26-406612	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	State Consolidated Court Cost	9104515	7/30/2026	$147.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406613	State of Texas vs Taylor, Brian Louise	Criminal Misdemeanor	State Consolidated Court Cost	9104530	7/30/2026	$147.00	$0.00	Charge	Taylor Brian	
	CCL #5	26-406625	State of Texas vs BAGWELL, JOHN CHRISTOPHER	Criminal Misdemeanor	State Consolidated Court Cost	9104879	7/30/2026	$147.00	$0.00	Charge	BAGWELL JOHN	
	CCL #5	26-406626	State of Texas vs Igbokwe, Isaac John Ikechi	Criminal Misdemeanor	State Consolidated Court Cost	9104884	7/30/2026	$147.00	$0.00	Charge	Igbokwe Isaac	
	CCL #5	26-406627	State of Texas vs Kast, Daniel Allen	Criminal Misdemeanor	State Consolidated Court Cost	9104885	7/30/2026	$147.00	$0.00	Charge	Kast Daniel	
	CCL #1	26-406628	State of Texas vs Cruz, Samuel Matus	Criminal Misdemeanor	State Consolidated Court Cost	9104887	7/30/2026	$147.00	$0.00	Charge	Cruz Samuel	
	CCL #1	26-406629	State of Texas vs Riveron, Hanier	Criminal Misdemeanor	State Consolidated Court Cost	9104905	7/30/2026	$147.00	$0.00	Charge	Riveron Hanier	
	CCL #1	26-406630	State of Texas vs Nichols, Tommye	Criminal Misdemeanor	State Consolidated Court Cost	9104922	7/30/2026	$147.00	$0.00	Charge	Nichols Tommye	
	CCL #1	26-406632	State of Texas vs Bellard, Sakiristen Sahara	Criminal Misdemeanor	State Consolidated Court Cost	9104941	7/30/2026	$147.00	$0.00	Charge	Bellard Sakiristen	
	CCL #1	26-406633	State of Texas vs PRICE, DONESHIA CHIANTE	Criminal Misdemeanor	State Consolidated Court Cost	9104951	7/30/2026	$147.00	$0.00	Charge	PRICE DONESHIA	
	CCL #1	26-406634	State of Texas vs Collier, Jeremy Lee, II	Criminal Misdemeanor	State Consolidated Court Cost	9104959	7/30/2026	$147.00	$0.00	Charge	Collier Jeremy	
	CCL #1	26-406635	State of Texas vs Boswell, Michael Richard	Criminal Misdemeanor	State Consolidated Court Cost	9104972	7/30/2026	$147.00	$0.00	Charge	Boswell Michael	
						9106400	7/31/2026	$0.00	$147.00	Credit		
	CCL #1	26-406636	State of Texas vs BONDS, MICHAEL ALLEN	Criminal Misdemeanor	State Consolidated Court Cost	9104980	7/30/2026	$147.00	$0.00	Charge	BONDS MICHAEL	
	CCL #1	26-406637	State of Texas vs MCREYNOLDS, SANDRA KAY	Criminal Misdemeanor	State Consolidated Court Cost	9104982	7/30/2026	$147.00	$0.00	Charge	MCREYNOLDS SANDRA	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #1	26-406638	State of Texas vs Collins, Kamarion	Criminal Misdemeanor	State Consolidated Court Cost	9104985	7/30/2026	$147.00	$0.00	Charge	Collins Kamarion	
	CCL #1	26-406639	State of Texas vs Abulaila, Amro Ali Hasan	Criminal Misdemeanor	State Consolidated Court Cost	9104992	7/30/2026	$147.00	$0.00	Charge	Abulaila Amro	
	CCL #1	26-406640	State of Texas vs Joseph, Kennedy Christopher, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9105000	7/30/2026	$147.00	$0.00	Charge	Joseph Kennedy	
	CCL #1	26-406641	State of Texas vs McKinney, Vincent Lee	Criminal Misdemeanor	State Consolidated Court Cost	9105008	7/30/2026	$147.00	$0.00	Charge	McKinney Vincent	
	CCL #1	26-406642	State of Texas vs Williams, Tramayne Dean	Criminal Misdemeanor	State Consolidated Court Cost	9105015	7/30/2026	$147.00	$0.00	Charge	Williams Tramayne	
	CCL #1	26-406643	State of Texas vs STONE, CHRISTOPHER CARL	Criminal Misdemeanor	State Consolidated Court Cost	9105050	7/30/2026	$147.00	$0.00	Charge	STONE CHRISTOPHER	
	CCL #1	26-406644	State of Texas vs Layton, Janice Jeanne	Criminal Misdemeanor	State Consolidated Court Cost	9105058	7/30/2026	$147.00	$0.00	Charge	Layton Janice	
	CCL #1	26-406645	State of Texas vs BARBER, CHRISTINA MARIE	Criminal Misdemeanor	State Consolidated Court Cost	9105063	7/30/2026	$147.00	$0.00	Charge	BARBER CHRISTINA	
	CCL #5	26-406646	State of Texas vs Rock, John William, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9105201	7/30/2026	$147.00	$0.00	Charge	Rock John	
	CCL #5	26-406647	State of Texas vs Martinez Funez, Sulay Andrea	Criminal Misdemeanor	State Consolidated Court Cost	9106835	7/31/2026	$147.00	$0.00	Charge	Martinez Funez Sulay	
	CCL #5	26-406648	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	State Consolidated Court Cost	9106838	7/31/2026	$147.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406649	State of Texas vs MARTINEZ, ABRAHAM	Criminal Misdemeanor	State Consolidated Court Cost	9106842	7/31/2026	$147.00	$0.00	Charge	MARTINEZ ABRAHAM	
	CCL #5	26-406650	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	State Consolidated Court Cost	9106854	7/31/2026	$147.00	$0.00	Charge	Conner Tremarques	
	CCL #5	26-406651	State of Texas vs Conner, Tremarques	Criminal Misdemeanor	State Consolidated Court Cost	9106865	7/31/2026	$147.00	$0.00	Charge	Conner Tremarques	
	CCL #4	26-406652	State of Texas vs SALINAS, REY OSVALDO	Criminal Misdemeanor	State Consolidated Court Cost	9106961	7/31/2026	$147.00	$0.00	Charge	SALINAS REY	
	CCL #1	26-406653	State of Texas vs Gonzales, Keirsten Divine	Criminal Misdemeanor	State Consolidated Court Cost	9106974	7/31/2026	$147.00	$0.00	Charge	Gonzales Keirsten	
	CCL #4	26-406654	State of Texas vs Graham, Michael Eugene	Criminal Misdemeanor	State Consolidated Court Cost	9106984	7/31/2026	$147.00	$0.00	Charge	GRAHAM MICHAEL	
	CCL #5	26-406655	State of Texas vs Kempf, Cody Lee	Criminal Misdemeanor	State Consolidated Court Cost	9107016	7/31/2026	$147.00	$0.00	Charge	Kempf Cody	
	CCL #4	26-406656	State of Texas vs Graham, Michael Eugene	Criminal Misdemeanor	State Consolidated Court Cost	9107014	7/31/2026	$147.00	$0.00	Charge	GRAHAM MICHAEL	
	CCL #1	26-406657	State of Texas vs MORUA, DANIEL, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9107028	7/31/2026	$147.00	$0.00	Charge	MORUA DANIEL	
	CCL #1	26-406658	State of Texas vs Perez-Herrera, Aaron Paul	Criminal Misdemeanor	State Consolidated Court Cost	9107039	7/31/2026	$147.00	$0.00	Charge	Perez-Herrera Aaron	
	CCL #1	26-406659	State of Texas vs HUGHES, AMBER STARR	Criminal Misdemeanor	State Consolidated Court Cost	9107043	7/31/2026	$147.00	$0.00	Charge	HUGHES AMBER	
	CCL #1	26-406660	State of Texas vs HEINTZ, HUNTER GREGORY	Criminal Misdemeanor	State Consolidated Court Cost	9107058	7/31/2026	$147.00	$0.00	Charge	HEINTZ HUNTER	
	CCL #4	26-406661	State of Texas vs Mason, Shawn Robert	Criminal Misdemeanor	State Consolidated Court Cost	9107059	7/31/2026	$147.00	$0.00	Charge	Mason Shawn	
	CCL #1	26-406662	State of Texas vs KOWALSKI, COHAN LAYNE	Criminal Misdemeanor	State Consolidated Court Cost	9107066	7/31/2026	$147.00	$0.00	Charge	KOWALSKI COHAN	
	CCL #5	26-406663	State of Texas vs Kennedy, Latravia Shaquon	Criminal Misdemeanor	State Consolidated Court Cost	9107068	7/31/2026	$147.00	$0.00	Charge	Kennedy Latravia	
	CCL #1	26-406664	State of Texas vs Richards, Thomas Stewart	Criminal Misdemeanor	State Consolidated Court Cost	9107076	7/31/2026	$147.00	$0.00	Charge	Richards Thomas	
	CCL #4	26-406665	State of Texas vs HARVEY, CHRISTOPHER CHARLES	Criminal Misdemeanor	State Consolidated Court Cost	9107077	7/31/2026	$147.00	$0.00	Charge	HARVEY CHRISTOPHER	

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
State Consolidated Court Cost	CCL #5	26-406666	State of Texas vs Lozoya, Jorge Javier, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9107085	7/31/2026	$147.00	$0.00	Charge	Lozoya Jorge	
	CCL #1	26-406667	State of Texas vs DIBIA, UZO ADOLPHUS	Criminal Misdemeanor	State Consolidated Court Cost	9107087	7/31/2026	$147.00	$0.00	Charge	DIBIA UZO	
	CCL #1	26-406668	State of Texas vs MYERS, RYAN DALE	Criminal Misdemeanor	State Consolidated Court Cost	9107090	7/31/2026	$147.00	$0.00	Charge	MYERS RYAN	
	CCL #1	26-406669	State of Texas vs Wigger, Gene W	Criminal Misdemeanor	State Consolidated Court Cost	9107098	7/31/2026	$147.00	$0.00	Charge	Wigger Gene	
	CCL #1	26-406670	State of Texas vs SMITH, JONISHUA MICHAELA	Criminal Misdemeanor	State Consolidated Court Cost	9107100	7/31/2026	$147.00	$0.00	Charge	SMITH JONISHUA	
	CCL #1	26-406671	State of Texas vs KINNEY, KENDALL DANTE	Criminal Misdemeanor	State Consolidated Court Cost	9107122	7/31/2026	$147.00	$0.00	Charge	KINNEY KENDALL	
	CCL #1	26-406672	State of Texas vs King, Gary Dwayne, Jr.	Criminal Misdemeanor	State Consolidated Court Cost	9107126	7/31/2026	$147.00	$0.00	Charge	King Gary	
	CCL #1	26-406673	State of Texas vs Heickman, James Allen	Criminal Misdemeanor	State Consolidated Court Cost	9107130	7/31/2026	$147.00	$0.00	Charge	Heickman James	
	CCL #1	26-406674	State of Texas vs Tucker, Jason Warren	Criminal Misdemeanor	State Consolidated Court Cost	9107131	7/31/2026	$147.00	$0.00	Charge	Tucker Jason	
	CCL #1	26-406675	State of Texas vs Perez, Kallysta Christel	Criminal Misdemeanor	State Consolidated Court Cost	9107132	7/31/2026	$147.00	$0.00	Charge	Perez Kallysta	
	CCL #1	26-406676	State of Texas vs CERDA, HAILEY ELIZA	Criminal Misdemeanor	State Consolidated Court Cost	9107135	7/31/2026	$147.00	$0.00	Charge	CERDA HAILEY	
	CCL #1	26-406677	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	State Consolidated Court Cost	9107140	7/31/2026	$147.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406678	State of Texas vs LOTT, JOSEPH ROBERT	Criminal Misdemeanor	State Consolidated Court Cost	9107139	7/31/2026	$147.00	$0.00	Charge	LOTT JOSEPH	
	CCL #1	26-406679	State of Texas vs Laforge, Leslie Kay	Criminal Misdemeanor	State Consolidated Court Cost	9107146	7/31/2026	$147.00	$0.00	Charge	Laforge Leslie	
	CCL #1	26-406680	State of Texas vs MARTIN, COLLEEN EILEEN	Criminal Misdemeanor	State Consolidated Court Cost	9107154	7/31/2026	$147.00	$0.00	Charge	MARTIN COLLEEN	
	CCL #1	26-406681	State of Texas vs ONTIVEROS, GABRIELLA LIZETTE	Criminal Misdemeanor	State Consolidated Court Cost	9107163	7/31/2026	$147.00	$0.00	Charge	ONTIVEROS GABRIELLA	
	CCL #1	26-406682	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	State Consolidated Court Cost	9107168	7/31/2026	$147.00	$0.00	Charge	Thomas Tristan	
	CCL #1	26-406683	State of Texas vs Thomas, Tristan Neal	Criminal Misdemeanor	State Consolidated Court Cost	9107167	7/31/2026	$147.00	$0.00	Charge	Thomas Tristan	
					TOTAL State Consolidated Court Cost:			$131,859.00	$71,711.54			
Texas Park and Wildlife Fine	CCL #1	25-390789	State of Texas vs Brown, Andrew Scott	Criminal Misdemeanor	Texas Park and Wildlife Fine	9091884	7/21/2026	$0.00	$80.00	Payment		Brown, Andrew Scott
					TOTAL Texas Park and Wildlife Fine:			$0.00	$80.00			
Time Payment Fee	CCL #4	18-334964	State of Texas vs Bell, Michael Lee	Criminal Misdemeanor	Time Payment Fee	9103565	7/29/2026	$0.00	$25.00	Credit		
						9103565	7/29/2026	$0.00	$25.00	Credit		
	CCL #5	18-335411	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Time Payment Fee	9072699	7/7/2026	$0.00	$25.00	Credit		
	CCL #5	18-335412	State of Texas vs Medina, Inocencio Junior	Criminal Misdemeanor	Time Payment Fee	9072705	7/7/2026	$0.00	$25.00	Credit		

FEEDESCRIPTION	Court	CaseNbr	Style	CaseType	Fee	Transaction#	TransDate	ChargeAmt	PaymentAmt	Type	Assessed Party	Payment Party
Time Payment Fee	CCL #5	19-340265	State of Texas vs Walters, Stephen Andrew	Criminal Misdemeanor	Time Payment Fee	9078570	7/10/2026	$0.00	$25.00	Payment		Walters, Stephen Andrew
					TOTAL Time Payment Fee:			$0.00	$125.00			
					REPORT TOTAL:			$1,242,059.70	$854,356.84			

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 08/20/2026

SUBJECT: Consider and approve the request by Justice of the Peace Precinct 4 to use an amount not to exceed $13,500 from the Justice Court Assistance and Technology Fund for four (4) Printers, four (4) Document Scanners and four (4) Laptop Work Stations.

Attachments

08.20.26_JP4_$13,500.00

JUDGE JASON DUNN
JUSTICE COURT PCT 4
MONTGOMERY COUNTY JUSTICE OF THE PEACE
21130 Legion Road, Suite 100
NEW CANEY, TX 77357
281-577-8970 OFFICE
JP4@MCTX.ORG EMAIL

July 30, 2026

To: Rakesh Pandey
From: Jason Dunn

Re: Commissioners Court Agenda

Please consider and accept the following request from the Justice of the Peace Technology Fund totaling $13,099.44

4 HP Printers
4 Ricoh Document Scanners
4 Dell Laptop Work Stations

Jason Dunn/vt

16801 Greenspoint Park Drive
Suite 200
Houston, TX 77060
www.centretechnologies.com
(281) 506-2480

MCTX - JP4 - Victoria Thornton - Dell Pro 16 Laptop

Prepared by:

Centre Technologies

Leigh Fox
on behalf of Jamie Schanbachler
(281) 741-6355
lfox@centretechnologies.com

Prepared for:

Montgomery County
Maxwell Peck
Ship To:
301 N Thompson STE 103
Conroe, TX 77301
(936) 522-2880
maxwell.peck@mctx.org

Quote Information:

Quote #: 078197

Version: 1
Delivery Date: 07/22/2026
Expiration Date: 08/05/2026

MCTX - JP4 - Victoria Thornton - Dell Pro 16 Laptop | Billed upon shipping / DIR-CPO-5792

Review all Dell products for accuracy due to a strict NO RETURN policy

Products

Description	Qty	Price	Ext. Price
Dell Pro 16 PC16250 Dell Pro 16 (PC16250) XCTO Base : (210-BQPL) Intel(R) Core(TM) Ultra 7 265U vPro(R) (12 cores, up to 5.3GHz, 12 TOPS) 379-BGGX-4 -Windows 11 Pro : (619-BBQD) Magnetite color, textured finish : (354-BBKB) 16 GB: 2 x 8 GB, DDR5, 5600 MT/s, dual channel : (370-BCMM) Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 7 265UvPro(R) processor : (338-CSJR) 512 GB SSD : (400-BSKR) English, French, Spanish, Brazilian Portuguese : (619-BBPD) 16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare,FHD Cam : (391-BKQK) No Fingerprint Reader, vPro : (346-BMRP) FHD RGB HDR Camera, 1080p at 30 fps, TNR, CameraShutter, Microphone : (319-BBKK) English US backlit Copilot key keyboard with numeric keypad : (583-BMQF) Intel(R) AX211 WLAN Driver : (555-BMFD) Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core5.4 wireless Card : (555-BLLQ) 3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge BoostCapable : (451-BDKX) 65W USB-C AC adapter : (492-BDTG) E4 Power Cord 1M for US : (537-BBDO) ENERGY STAR Qualified : (387-BBLW) EPEAT Gold with Climate+ : (379-BDZB) Intel® Rapid Storage Technology Driver : (409-BCYT) Intel vPro Enterprise Management Disabled : (631-BCDN) ProSupport: Next Business Day Onsite, 1 Year : (714-0174) ProSupport: Next Business Day Onsite, 4 Year Extended : (714-0205) ProSupport: 7x24 Technical Support, 5 Years : (714-0217) Dell Limited Hardware Warranty : (714-0313) Dell Limited Hardware Warranty Extended Year(s) : (975-3461) Dell Additional SW - Dell Pro Laptop : (658-BFVB)	4	$1,633.34	$6,533.36

Subtotal: **$6,533.36**

16801 Greenspoint Park Drive
Suite 200
Houston, TX 77060
www.centretechnologies.com
(281) 506-2480

Centre TECHNOLOGIES

Quote Summary

Description	Amount
Products	$6,533.36
Total:	**$6,533.36**

This Quote is between Centre Technologies, Inc. a Texas corporation (sometimes referred to as "we," "us," "our," OR "Provider"), and the Customer found on the applicable Quote (sometimes referred to as "you," "your," OR "Customer"). Collectively, these two entities are "the Parties". The Quote, together with the MSA and relevant Service Attachments, forms the Agreement between the Parties. Customer can review Centre's terms and conditions at any time by visiting centretechnologies.com/agreements. This Quote is effective as of the date the Parties sign below, ("Services Start Date"). If there is a conflict between this Quote, the Master Services Agreement, the Product Terms and Conditions, and any Service Attachment, amendment, or schedule, this Quote will control for the items in this Quote only.

Customer hereby acknowledges that all of the Agreements and Quotes contained herein are subject to the applicable tax (e.g., international, federal, state and local sales tax), shipping, handling and other associated fees. The Uniform Commercial Code, as adopted by the Texas Business and Commerce Code, shall apply where appropriate. Provider reserves the right to cancel or amend orders arising from pricing or other errors contained in the attached Quote and will notify the Customer.

By signing below, the Parties acknowledge, represent, and warrant that they have read and agree to the terms and conditions of the Agreement, including all related agreements, schedules, Service Attachments, and/or amendments identified at the end of this Quote. The Party hereby represents that the electronic signature to this Quote shall be relied upon and serves to bind them/it to the obligations stated herein. Each Party hereby warrants and represents that he/she/it has the express authority to execute this Agreement(s).

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitutes your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable.

E-Signature Confirmation for Montgomery County

Signature: _____

Name: Maxwell Peck

Title: IT Downtown DeskOps Supervisor | Desktop Operations

Date: _____

16801 Greenspoint Park Drive
Suite 200
Houston, TX 77060
www.centretechnologies.com
(281) 506-2480

Centre TECHNOLOGIES

Exhibit A

General terms and conditions applicable to all Centre products and services.

Master Services Agreement

Core Centre Managed Services.

Service Attachment for Managed Services

Service Attachment for Artificial Intelligence Services.

Service Attachment for Artificial Intelligence Services

Data security and privacy agreement including statutorily required terms.

Data Processing Agreement

Targeted response times by tier of severity.

Service Level Objectives

Description of managed services offered by Centre.

Schedule of Services

Notice of third-party services and waiver of claims.

Schedule of Third-Party Services

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

MAX PECK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CKQJVX	7/23/2026	JP4 - VICTORIA THORNTON	2740575	$6,566.08

IMPORTANT - PLEASE READ

Special Instructions: Beginning of customer text: 4x Scanners 4x Printers End of customer text.

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Enterprise M507n Printer Mfg. Part#: 1PV86A#BGJ UNSPSC: 43212105 Contract: TXDIR - HP DIR-CPO-5850 GOV ONLY (DIR-CPO-5850)	4	5545419	$591.60	$2,366.40
Ricoh fi-8170 - document scanner - desktop - Gigabit LAN, USB 3.2 Mfg. Part#: PA03810-B055 Contract: AdvantageTrust Pricing - Catalog (HPG-2500)	4	6910509	$1,049.92	$4,199.68

SUBTOTAL	$6,566.08

SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$6,566.08**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MONTGOMERY COUNTY AUDITOR ACCTS PAYABLE PO BOX 539 CONROE, TX 77305-0539 **Phone:** (936) 539-7848 **Payment Terms:**	**Shipping Address:** MONTGOMERY COUNTY TEXAS ATTN:MAX PECK 301 N THOMPSON ST STE 103 CONROE, TX 77301-2892 **Phone:** (936) 539-7848 **Shipping Method:** UPS Ground
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Eddie Forsythe | (877) 501-2975 | eddie.forsythe@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 08/20/2026

SUBJECT: Consider and approve the request by Probate Court 1 to use an amount not to exceed $3,500 from the Courthouse Security Fund for installation of access control to the front door at Probate Court 1.

Attachments

08.20.26_Probate Court 1

VIS Houston, LLC
32311, Tamina Road suite A
Magnolia, Texas 77354
United States

info@vision-texas.com
(832) 535-1991
Vision-Texas.com
Sean Russell
srussell@vision-texas.com
(713) 449-3538

MCTX Probate Court 1 - 1 door ACS (Project 26-05)

Stephen Bowering

210 West Davis Street Montgomery County
Conroe, Texas 77301
United States

Presented By

VIS Houston, LLC

Quote Number

Q-2140

Presented On

Aug 6, 2026

Version

1

About Vision Integrated Systems

30+
YEARS OF COMBINED EXPERIENCE

1k+
PROJECTS COMPLETED

100%
CERTIFIED TECHNICIANS

100+
TEXAS CLIENTS

OUR STORY

Engineering Systems That Actually Work

At Vision Integrated Systems, we believe technology should simplify operations — not complicate them.

Anyone can sell cameras, access control, cabling, or AV equipment. But when systems don't talk to each other, when workflows break down, or when users avoid the technology altogether, the problem isn't the hardware — it's the integration. That's where Vision comes in.

We start by understanding how you work, what matters most, and where technology can remove friction instead of adding it. From access control and video surveillance to structured cabling and audiovisual systems, we design solutions that are custom-built around your environment, your people, and your goals.



30+ YEARS OF Excellence

OUR DNA

The Principles We Build On

The core values that guide every decision we make, every system we design, and every cable we pull.

Integrity

We build trust through honest communication and unwavering commitment to our clients.

Innovation

We constantly explore new technologies to deliver cutting-edge, reliable solutions.

Collaboration

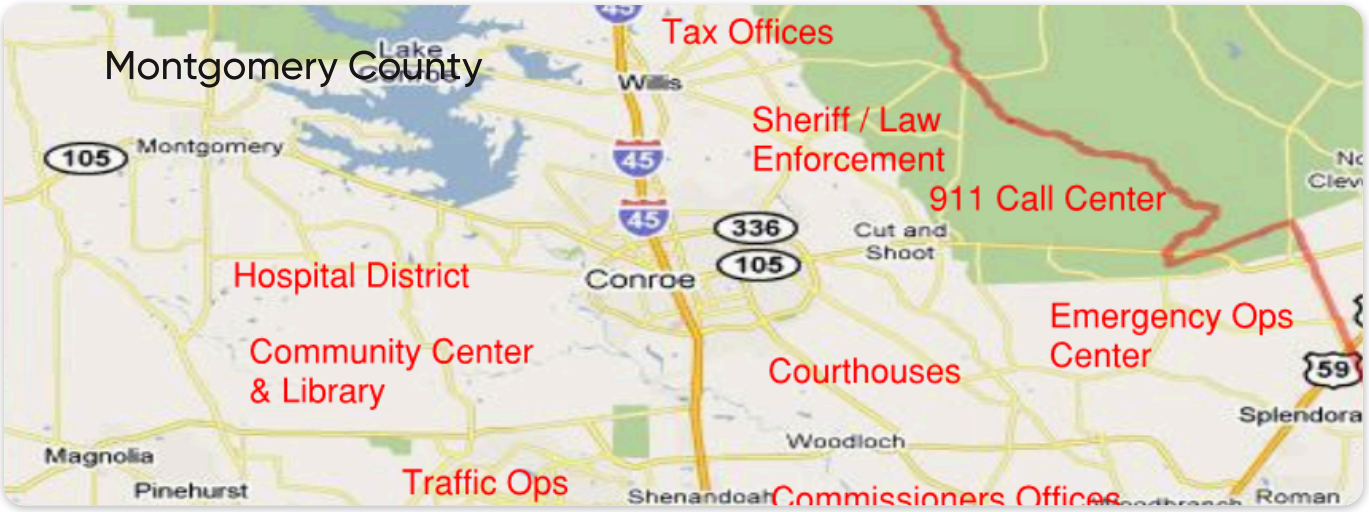
We work as a unified team with our clients and partners to achieve shared goals.

Successful Projects

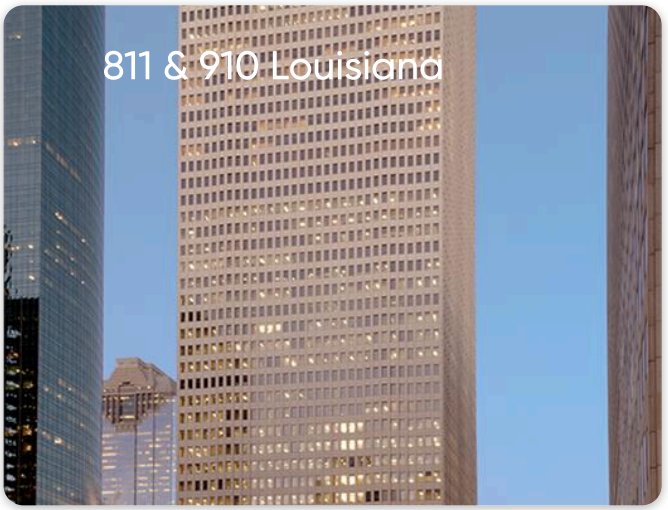












Project Description

Vision Integrated Systems (VIS) is pleased to present the following pricing for the MCTX Probate Court 1 - 1 door ACS. This pricing includes installing new door hardware for the Entry door into the MCTX Probate Court 1 office (Rm300), installing a new updated card reader on the interior entry door leading back past reception, and running new wire to replace a panic button underneath the receptionists desk.

Scope of Work

- Door Access Integration:

Install new electrified hardware on the Entry door, the door hardware is old from existing system and new hardware was requested.

- New electrified strike to replace old one, install new updated card reader, also replacing contact.
- Install new updated card reader for the door leading to the offices.
- Run new cabling from LSP panel to the door and jumper to reception desk to install new door release button.
- VIS will test all equipment once installed to provide a turnkey solution.

Locations

Security

Product $2,081.30 Labor $1,200.00

ITEM		QTY
	**HES 8000C-630-LBM** Electric Strike, 10.5" Length	1
	**Alarm Controls TS-18** Under Desk Door Release with momentary action switch	1
	**HID Signo 40, Terminal** SIGNO 40, BLK/SLVR, TERMINAL, CRD PFL T0-STD, BLE:ON, WIEG, 32-B MSB, LED:RED, FLSH:GRN, BZR, SRF:ON, IPM:OFF, VEL:OFF, TAP	1
	**Honeywell 947-75TBR** 3/4" Steel Door Magnetic Contact with Terminals Brown	1
	**Windy City Wire 4461030-500** 4 Element Access Control Composite Cable	1
	**Mercury Security MR52-S3 Sub Controller (Genetec)** Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, 2 reader license connections included). Add GSC-SY-X-1RE if more reader connections are needed.	1

Labor

	Hours	Total
Installation	10 h	$1,200.00
Total	**10 h**	**$1,200.00**

Summary

Product	$2,081.30
Labor	$1,200.00
Subtotal	**$3,281.30**
Total Price	**$3,281.30**

Signature

Signature

Date

Consent-Auditor

Commissioners Court-Regular Meeting

TO:	Montgomery County Commissioners Court
FROM:	Rakesh Pandey, Auditor
DATE:	08/20/2026
SUBJECT:	Consider and approve Payment of Accounts.

Attachments

Payment of Accounts

Accounts Payable Claims Presented for Payment 08/ 20/ 2026

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	25-03-04210-CR	615.40	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	25-395859-CR	133.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	25-395860-CR	133.34	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	25-395861-CR	133.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	26-03-04708-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	26-06-10157-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	26-06-10213-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	26-07-11903-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	146	BAKER WENDY ELEANOR WILSON	26-07-11903-CR-A	850.00	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	25-08-14188-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	25-09-14519-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-07-11779-CR	615.40	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE	26-07-11980-CR	615.38	CORE•1•100•60•8101•8320•

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			BARKER			740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-07-12003-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-401429-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-401836-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-403715-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-404193-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-405014-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-405015-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-405070-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-405070-CR-A	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-405277-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-405834-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-406466-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-406517-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-406572-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	26-406584-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	151	RAWLS ROBBIE dba ROBBIE BARKER	MH-JUL26	7,272.73	CORE•1•220•30•3210••740220•21ARPA1.10AA-GR•••
08/20/2026	ACH	171	BERGLUND ERIK	23-377103-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	171	BERGLUND ERIK	26-403840-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	171	BERGLUND ERIK	26-403885-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	171	BERGLUND ERIK	26-404504-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	188	BLACKBURN CELESTE PLLC	22-07-09288-CR	1,538.46	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	188	BLACKBURN CELESTE PLLC	26-06-10330-CR	1,538.46	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	188	BLACKBURN CELESTE PLLC	26-401736-CR	250.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	188	BLACKBURN CELESTE PLLC	26-401737-CR	250.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	188	BLACKBURN CELESTE PLLC	26-401741-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	232	BRUEGGER ALEXIS	26-07-11988-CR	1,538.46	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	232	BRUEGGER ALEXIS	26-07-12235-CR	1,538.46	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	25-396029-CR	357.16	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-03-05345-CR	653.83	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-05-09003-CR	653.85	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-06-09737-CR	653.85	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-06-10376-CR	653.85	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-06-11069-CR	653.85	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-402509-CR	357.14	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-404128-CR	357.14	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-404190-CR	357.14	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC	26-404858-CR	357.14	CORE•1•100•60•8101•8240•

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			CONSULTANTS PLLC			740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-404907-CR	357.14	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-404994-CR	357.14	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-406009-CR	500.00	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	26-406010-CR	50.00	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	25-03-04826-CR	1,950.00	CORE•1•100•60•8101•8340• 740270•26CRIMID-AD FELONY APPEAL•••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-05-09164-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-05-09166-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-05-09167-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-05-09168-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-06-10966-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-07-12010-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	386	CROWL AND CROWL PLLC	26-07-12011-CR	439.56	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						FELONY•CONTRACT••
08/20/2026	ACH	417	DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-03-04730-CR	3,076.92	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	25-393323-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	25-399272-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	25-400154-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-02-01957-CR	615.38	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-02-02166-CR	615.40	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-05-07474-CR	615.38	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-05-07476-CR	615.38	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-05-07477-CR	615.38	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-06-10522-CR	3,076.92	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-405915-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-406102-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-406390-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-406413-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	461	DUCKWORTH AND RAY LLP	26-406419-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	22-370070-CR	192.30	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	23-11-16774-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	25-395897-CR	192.30	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	25-398070-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	25-399548-CR	100.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-02-02314-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-05-08232-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-05-08654-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-06-09924-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX	26-07-11912-CR	439.56	CORE•1•100•60•8101•8320•

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			LAW FIRM PLLC			740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-07-12014-CR	439.56	CORE•1•100•60•8101•8320• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-403583-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-403792-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404207-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404320-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404340-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404895-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404897-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404899-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404965-CR	192.30	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405111-CR	192.40	CORE•1•100•60•8101•8240• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405533-CR	66.67	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405621-CR	66.66	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-406033-CR	192.30	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-406411-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-406529-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-406588-CR	66.67	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-406635-CR	100.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-406645-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	24-02-02887-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-03-04035-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-04-06294-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-04-07211-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-05-08235-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-06-09518-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-07-11509-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-07-11608-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-07-11814-CR	307.69	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-07-11822-CR	307.71	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	21-03-04322-CR	1,625.00	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-03-04315-CR	769.23	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-03-04393-CR	769.23	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-06-09656-CR	769.23	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-06-09743-CR	769.23	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-401771-CR	312.50	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-402224-CR	312.50	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba	26-402276-CR	312.50	CORE•1•100•60•8101•8210•

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			LAW OFFICE OF CD GIBBS			740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-402868-CR	312.50	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-402869-CR	312.50	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-402887-CR	312.50	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406054-CR	312.50	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406060-CR	312.50	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406234-CR	200.00	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406462-CR	100.00	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406486-CR	200.00	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406511-CR	200.00	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406531-CR	100.00	CORE•1•100•60•8101•8250• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	609	GIBBS CHESTER DEANDRE dba LAW OFFICE OF CD GIBBS	26-406641-CR	200.00	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	695	HART CARY H dba CARY LYNN HIGGINBOTHAM	26-05-07722-CR	1,025.64	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT

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						FELONY•CONTRACT••
08/20/2026	ACH	695	HART CARY H dba CARY LYNN HIGGINBOTHAM	26-05-07992-CR	1,025.64	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	695	HART CARY H dba CARY LYNN HIGGINBOTHAM	26-07-11298-CR	1,025.64	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	873	KRIPPEL JOSEPH	26-05-08971-CR	850.00	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	873	KRIPPEL JOSEPH	26-06-09269-CR	3,269.23	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	873	KRIPPEL JOSEPH	26-06-10561-CR	850.00	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	873	KRIPPEL JOSEPH	26-060-10669-CR	850.00	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	873	KRIPPEL JOSEPH	26-07-12236-CR	850.00	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-06-09856-CR	3,076.92	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-07-11698-CR	3,076.92	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-403338-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406002-CR	100.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406004-CR	100.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••

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08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406007-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406405-CR	100.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406406-CR	100.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406407-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-406512-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1070	MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-08-13397-CR	1,538.46	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1070	MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-01-00019-CR	1,538.46	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1085	THE NAPIER LAW FIRM PLLC	26-406313-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1085	THE NAPIER LAW FIRM PLLC	NO DISP 07.31.26	3,076.92	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1128	NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-404510-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1128	NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	NO DISP 07.31.26	3,269.23	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1192	PATTILLO WILLIAM LEWIS III	26-402100-CR	2,500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	1192	PATTILLO WILLIAM LEWIS III	JUNE2026	18,750.00	CORE•1•100•60•8101•8260•

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						740370•26CRIMID-JUVENILE•CONTRACT••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	22-370063-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-01-00524-CR	817.31	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-399813-CR	100.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-399815-CR	100.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-06-11061-CR	817.31	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-06-11064-CR	817.31	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-06-11086-CR	817.30	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405704-CR	50.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406381-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406487-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406533-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406643-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406685-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406765-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-406793-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1216	PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-05-08199-CR	1,538.46	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1216	PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-06-10953-CR	1,538.46	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1216	PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-404424-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1216	PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-404810-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1342	ROSE TIMOTHY	26-406216-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	1342	ROSE TIMOTHY	NO DISP 07.31.26	3,076.92	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1396	SHIELDS JUDITH I	26-04-06953-CR	3,076.92	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-05-08349-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-05-08580-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-05-08581-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-05-08582-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-05-08708-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-05-08710-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-07-11907-CR	439.56	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-401957-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-403301-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-404576-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	26-404577-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	1475	STEVENS GRANT dba LAW OFFICE OF GRANT STEVENS	MH-JUL26	9,411.76	CORE•1•220•30•3210••740220•21ARPA1.10AA-GR•••
08/20/2026	ACH	1777	RONNIE YEATES PLLC	22-08-10789-CR	1,538.46	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1777	RONNIE YEATES PLLC	24-01-00907-CR	1,538.46	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	1777	RONNIE YEATES PLLC	25-03-04669-CR	975.00	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						FELONY•••
08/20/2026	ACH	1777	RONNIE YEATES PLLC	25-05-07714-CR-A	975.00	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	1816	MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	NO DISP 07.31.26	3,076.92	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	2262	ROWE AMANDA WEBB dba THE WEBB FIRM PC	26-401609-CR	416.66	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	2262	ROWE AMANDA WEBB dba THE WEBB FIRM PC	26-402220-CR	416.70	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	2262	ROWE AMANDA WEBB dba THE WEBB FIRM PC	26-402357-CR	416.66	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	2262	ROWE AMANDA WEBB dba THE WEBB FIRM PC	26-403433-CR	416.66	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	2262	ROWE AMANDA WEBB dba THE WEBB FIRM PC	26-403550-CR	416.66	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	2262	ROWE AMANDA WEBB dba THE WEBB FIRM PC	26-403955-CR	416.66	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	3899	CITY OF SHENANDOAH	AUG26FUNDING-2	44,798.00	CORE•1•220•70•9000••740640•21ARPA-5.18EC-GR•••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	24-10-16205-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	25-07-11987-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	25-09-15508-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	25-10-17271-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	25-10-17273-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	25-11-18841-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-03-03687-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-03-03917-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-04-07201-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-04-07203-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-06-10053-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-06-10055-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-06-11095-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-06-11192-CR	219.78	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-402956-CR	400.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	6052	MEYERS PAUL CHARLES dba	JUNE9-12/123-3	1,000.00	CORE•1•100•60•8101••7402

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			THE MEYERS FIRM PLLC			70•26CRIMID-MAGISTRATE•••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-04-05933-CR	1,538.46	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-06-09736-CR	1,538.46	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-402361-CR	178.59	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-402728-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403107-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403220-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403310-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403870-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404489-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404500-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404501-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404545-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404582-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404583-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404966-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-405931-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-406014-CR	178.57	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-03-04599-CR	307.69	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-03-04600-CR	307.69	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-03-04601-CR	307.69	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-03-04603-CR	307.69	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-03-04604-CR	307.69	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-09-15341-CR	307.71	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-01-00269-CR	307.69	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA	26-06-09446-CR	307.69	CORE•1•100•60•8101•8370•

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			BECKMAN LAW PLLC			740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-06-10991-CR	307.69	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-06-10992-CR	307.69	CORE•1•100•60•8101•8370• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	21-03-04322-CR-A	1,625.00	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	25-09-15556-CR	850.00	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	26-02-02636-CR	653.85	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	26-05-07715-CR	653.83	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	26-05-08010-CR	653.85	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	26-05-08014-CR	653.85	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7474	DINSDALE EDNA HERRERA	26-05-08016-CR	653.85	CORE•1•100•60•8101•8310• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	25-06-08901-CR	408.68	CORE•1•100•60•8101•8320• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-02-02310-CR	408.65	CORE•1•100•60•8101•8320• 740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-02-02310-CR-A	850.00	CORE•1•100•60•8101•8320• 740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						FELONY•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-05-08348-CR	408.65	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-06-09971-CR	408.65	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12113-CR	408.65	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12113-CR-A	850.00	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12127-CR	408.65	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12127-CR-A	425.00	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12128-CR	408.65	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12128-CR-A	425.00	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12129-CR	408.65	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-07-12129-CR-A	850.00	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-401451-CR	66.66	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-401733-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••

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08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403732-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404242-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404251-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404313-CR	277.84	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404341-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404957-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405018-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405032-CR	277.77	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406061-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406367-CR	66.67	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406369-CR	66.67	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406375-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba	26-406510-CR	200.00	CORE•1•100•60•8101•8250•

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			RAPHAEL ORTEGA LAW PLLC			740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406534-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406565-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-406567-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	24-10-16062-CR	769.23	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	25-396778-CR	400.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	25-396779-CR	50.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	26-01-00103-CR	769.23	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	26-04-06325-CR	769.23	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	26-06-10327-CR	769.23	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	8994	CULBERSON SHERI BIRKELBACH	NO DISP 07.31.26	3,076.92	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9138	CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	25-10-16517-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9138	CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	25-12-20444-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						FELONY•CONTRACT••
08/20/2026	ACH	9138	CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-06-11062-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9138	CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-06-11091-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	24-389397-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-09-15762-CR	1,538.46	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-10-17666-CR-A	108.33	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-10-17670-CR-A	108.33	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-10-17743-CR-A	108.34	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-07-11387-CR	1,538.46	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-401794-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403041-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404206-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404280-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404898-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404984-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-405039-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-405887-CR	312.50	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-406333-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-406709-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-406722-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-406733-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9544	LANSDEN JILL	24-01-00994-CR	384.62	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	25-06-08787-CR	384.62	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	25-10-17086-CR	384.62	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	25-12-20746-CR	384.62	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	26-06-09966-CR	384.62	CORE•1•100•60•8101•8310•

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	26-06-10538-CR	384.62	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	26-07-11330-CR	384.58	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	26-07-11518-CR	384.62	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	ACH	9544	LANSDEN JILL	26-400247-CR	400.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9544	LANSDEN JILL	26-405120-CR	400.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	ACH	9766	FULLER RYAN SCOTT	26-02-02854-CR	1,538.46	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	ACH	9766	FULLER RYAN SCOTT	26-07-11918-CR	1,538.46	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	33	ACTION GYPSUM SUPPLY LP	CON0003054247-001	76.18	CORE•1•100•10•3100••740750•BM00007•••
08/20/2026	CHK	33	ACTION GYPSUM SUPPLY LP	CON0003064271-001	232.73	CORE•1•100•10•3100••740750•BM00001•••
08/20/2026	CHK	33	ACTION GYPSUM SUPPLY LP	CON0003066430-001	153.50	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	36	ADAMS CRAIG E	07.03-31.26	2,800.00	CORE•1•100•50•7100••740512•CS01•••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966621139179	64.47	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE	3966621619931	267.00	CORE•1•200•70•9400••730260••CNST4 FLT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			AUTO PARTS			
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966621639363	292.50	CORE•1•200•70•9400••730260••CNST4 FLT••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966621639366	17.33	CORE•1•200•70•9400••730260••CNST4 FLT••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966621639372	158.99	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966621739407	625.43	CORE•1•200•70•9400••730260••CNST4 FLT••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966621739428	-119.99	CORE•1•200•70•9400••730260••CNST4 FLT••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966622239597	38.32	CORE•1•200•70•9400••730220••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966622239610	3.25	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966622346800	292.92	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966622439674	15.04	CORE•1•200•70•9400••730250••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	3966622519963	91.40	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736617555042	134.97	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736619424883	-91.21	CORE•1•200•70•9100••730260••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736619441422	786.86	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736619541465	53.84	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736619541472	27.24	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736619541476	-53.84	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736619541477	-27.24	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	4736621831876	119.95	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	6497621071367	1,043.34	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	8008621528515	17.21	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	8008621528529	77.16	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	8008621770790	114.00	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	8008621770791	134.00	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	40	ADVANCE STORES COMPANY INCORPORATED dba ADVANCE AUTO PARTS	8008621770796	-114.00	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	45	AEM ENVIRONMENTAL	140023509	1,002.25	CORE•1•200•70•9400••7302

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			TECHNOLOGY dba INTERSTATE BATTERIES OF GREATER CONROE			20••••
08/20/2026	CHK	54	ALLEN CHRISTOPHER NEAL	24-12-19957-CR	817.31	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	54	ALLEN CHRISTOPHER NEAL	25-06-10438-CR	817.31	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	54	ALLEN CHRISTOPHER NEAL	26-03-04956-CR	817.31	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	54	ALLEN CHRISTOPHER NEAL	26-07-11815-CR	817.30	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	54	ALLEN CHRISTOPHER NEAL	26-405995-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	54	ALLEN CHRISTOPHER NEAL	26-406024-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	55	ALLEN JIM dba ALLENS SAFE & LOCK LLC	072526JA1	138.66	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	55	ALLEN JIM dba ALLENS SAFE & LOCK LLC	080526JL2	3,286.00	CORE•1•100•20•3700••730100••••
08/20/2026	CHK	55	ALLEN JIM dba ALLENS SAFE & LOCK LLC	68603	138.00	CORE•1•220•50•5201••740512•24ALERRT-GR•••
08/20/2026	CHK	55	ALLEN JIM dba ALLENS SAFE & LOCK LLC	68622	130.00	CORE•1•100•50•5401••730220•26JVDET-5401•JV10••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34233743	612.75	CORE•1•400•80•9400••730190•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34233744	1,054.75	CORE•1•400•80•9400••730190•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE	34233745	517.57	CORE•1•400•80•9400••7301

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			COMPANY LLC dba GREAT SOUTHERN			90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34233746	497.96	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34233747	491.02	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34282206	975.90	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34282207	817.00	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34282208	1,360.71	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34282209	1,098.05	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	59	ALLEYTON RESOURCE COMPANY LLC dba GREAT SOUTHERN	34282210	408.50	CORE•1•400•80•9400••7301 90•CP4010•••
08/20/2026	CHK	63	ALLY ROOFING SERVICES LLC	10463	2,215.00	CORE•1•220•30•2800••7503 00•26MHTF-GR•••
08/20/2026	CHK	66	ALR3 ENTERPRISES LLC dba ALL GATES & DOORS	12718	399.17	CORE•1•200•70•9300••7405 12••••
08/20/2026	CHK	70	AMAZON.COM LLC	116K-MTNL-GHRQ	688.73	CORE•1•200•70•9300••7302 50••••
08/20/2026	CHK	70	AMAZON.COM LLC	13HP-NVKP-36P3	1,014.11	CORE•1•100•30•4100••7301 00••••
08/20/2026	CHK	70	AMAZON.COM LLC	13JD-V936-XWKV	277.06	CORE•1•100•50•7100••7303 10••••
08/20/2026	CHK	70	AMAZON.COM LLC	13JY-13LT-VJJ3	106.99	CORE•1•100•50•6720••7302 70••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	70	AMAZON.COM LLC	13KJ-GR7R-QMG4	603.30	CORE•1•100•30•4100••730280•DN0001•••
08/20/2026	CHK	70	AMAZON.COM LLC	13XM-PXTH-QT7M	908.97	CORE•1•100•50•6720••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	14TL-FW66-4DGN	201.77	CORE•1•200•70•9200••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	14WM-PQHP-4CXP	18.99	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	70	AMAZON.COM LLC	16LN-MMYV-4DLY	958.71	CORE•1•100•70•5000••730220••••
08/20/2026	CHK	70	AMAZON.COM LLC	16WH-4KHT-3MC9	369.78	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	16YL-TTQM-T1HJ	83.36	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1741-6KWM-779N	672.61	CORE•1•100•30•2400••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	17HP-KTCT-96T3	90.24	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	70	AMAZON.COM LLC	17L1-639Y-JP76	770.16	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	17L1-FFGC-GRCQ	235.99	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	17MG-CDHD-L614	213.59	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	70	AMAZON.COM LLC	17MG-CDHD-XXGT	413.02	CORE•1•100•50•6720••730130••••
08/20/2026	CHK	70	AMAZON.COM LLC	17TF-JNH6-Q47K	750.17	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	70	AMAZON.COM LLC	191F-H9P3-QQMN	89.14	CORE•1•100•40•4500••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	19NL-M1H7-CFTD	143.64	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	70	AMAZON.COM LLC	19NV-CCDV-DRTL	162.58	CORE•1•200•70•9200••730250••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	70	AMAZON.COM LLC	19R7-9JXG-WTGN	124.27	CORE•1•220•40•4500••730100•26FAMILYPLACE-GR•••
08/20/2026	CHK	70	AMAZON.COM LLC	19Y3-LTXQ-TJTM	36.99	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	70	AMAZON.COM LLC	19Y9-KHC4-LTQ9	266.60	CORE•1•200•70•9300••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	19Y9-KHC4-QXWH	53.86	CORE•1•200•40•9408••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1CVH-JJL7-MFRW	39.17	CORE•1•100•50•6720••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1D1H-9W4L-7LM9	26.74	CORE•1•100•10•2500••730320••••
08/20/2026	CHK	70	AMAZON.COM LLC	1D1H-9W4L-K9H9	17.99	CORE•1•200•70•9300••730101••••
08/20/2026	CHK	70	AMAZON.COM LLC	1D6W-JVH1-4MTN	29.54	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1D6W-JVH1-V6XD	483.36	CORE•1•200•70•9400••730220••••
08/20/2026	CHK	70	AMAZON.COM LLC	1DJD-Q34K-GJK4	271.75	CORE•1•100•40•4400••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1DJN-DFPF-GP4Y	248.41	CORE•1•100•50•6710••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1DJN-DFPF-H1V1	157.32	CORE•1•100•40•4500••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1DKQ-J19F-7FWV	353.28	CORE•1•100•50•6740••730140••••
08/20/2026	CHK	70	AMAZON.COM LLC	1FNF-3JCR-TLRL	434.90	CORE•1•100•50•6720••730320••••
08/20/2026	CHK	70	AMAZON.COM LLC	1FY3-KCWF-XXDW	22.99	CORE•1•200•70•9300••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1FYR-G3NW-XVDQ	-22.79	CORE•1•100•10•4001••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1GDX-7NK6-F1QW	80.99	CORE•1•100•10•2500••730210••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	70	AMAZON.COM LLC	1H3Q-FWGC-LRJJ	37.44	CORE•1•100•30•2400••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1H4M-YKJJ-7CXL	158.87	CORE•1•220•40•4500••730100•26FAMILYPLACE-GR•••
08/20/2026	CHK	70	AMAZON.COM LLC	1H4M-YKJJ-97GP	300.06	CORE•1•100•40•4500••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1H7M-766V-3H3L	138.98	CORE•1•100•50•7100••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1HCN-KLDQ-NR1L	239.39	CORE•1•100•20•3400••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1JD6-GWMD-W1W6	190.96	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1JHK-RWWR-RYNJ	-413.68	CORE•1•100•50•7300••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1JJH-RTHD-GLKH	-252.99	CORE•1•200•40•9408••730220••••
08/20/2026	CHK	70	AMAZON.COM LLC	1JN9-CLHY-JPHT	158.03	CORE•1•200•70•9200••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1JY6-VDHK-3DJV	242.54	CORE•1•100•50•7400••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1K1V-HKL3-NYRG	203.00	CORE•1•200•70•9100••730390••••
08/20/2026	CHK	70	AMAZON.COM LLC	1K79-HPDV-NVQJ	19.95	CORE•1•200•70•9300••730260••••
08/20/2026	CHK	70	AMAZON.COM LLC	1KGW-7Q7P-GCLQ	362.09	CORE•1•200•70•9600••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1KT9-J37T-97H7	348.88	CORE•1•220•40•4500••730300•26BACK-2-SCHOOL-GR•••
08/20/2026	CHK	70	AMAZON.COM LLC	1KVT-L3GL-QRCV	-10.99	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	70	AMAZON.COM LLC	1L11-9719-9CY3	48.45	CORE•1•100•10•3100••730140••••
08/20/2026	CHK	70	AMAZON.COM LLC	1L76-HJG9-6X97	44.78	CORE•1•200•70•9200••730250••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	70	AMAZON.COM LLC	1LH6-Q1GT-1X97	1,565.34	CORE•1•220•30•4300••730100•26CDBG-ADM-GR•••
08/20/2026	CHK	70	AMAZON.COM LLC	1LV4-9GCQ-9QKK	98.99	CORE•1•200•70•9400••730220••••
08/20/2026	CHK	70	AMAZON.COM LLC	1MNF-WCKP-16CH	41.98	CORE•1•100•50•6710••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1MNF-WCKP-DRR7	36.98	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	70	AMAZON.COM LLC	1MP7-C7RK-Y143	1,574.75	CORE•1•100•50•7300••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1MYN-PT4D-VYC3	10.99	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	70	AMAZON.COM LLC	1NQ6-XW1R-K3DN	210.30	CORE•1•100•50•7300••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1P1C-4GW7-XCN7	296.99	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1PP4-RKKH-6FT7	252.99	CORE•1•200•40•9408••730220••••
08/20/2026	CHK	70	AMAZON.COM LLC	1T1C-QKR7-616T	151.80	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1WC6-YLRJ-9YXR	197.80	CORE•1•100•10•4001••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1WDG-6TXF-H19P	81.94	CORE•1•100•50•6720••730130••••
08/20/2026	CHK	70	AMAZON.COM LLC	1WHL-P4DV-D39V	145.49	CORE•1•206•10•2300••730320••••
08/20/2026	CHK	70	AMAZON.COM LLC	1WMR-CG4D-7TWX	-242.54	CORE•1•100•50•7400••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1WV4-6PPX-C1WV	409.95	CORE•1•200•70•9400••730220••••
08/20/2026	CHK	70	AMAZON.COM LLC	1XFJ-DTHR-NPX7	631.15	CORE•1•100•30•2400••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1XQG-7D9L-7XXL	96.88	CORE•1•100•10•2300••730100••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	70	AMAZON.COM LLC	1XQG-7D9L-DWRP	199.99	CORE•1•200•40•9407••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1XQR-XLLT-DWRL	271.70	CORE•1•100•30•2400••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1Y4R-XL1P-FQ6H	17.40	CORE•1•100•10•3100••730100••••
08/20/2026	CHK	70	AMAZON.COM LLC	1Y7H-7XWH-QKKV	299.10	CORE•1•200•70•9600••730250••••
08/20/2026	CHK	70	AMAZON.COM LLC	1Y7H-7XWH-TQWQ	497.84	CORE•1•100•50•7100••730270••••
08/20/2026	CHK	70	AMAZON.COM LLC	1YHH-PK43-J1F6	9.49	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	81	AMERICAN TIRE DISTRIBUTORS INC	S218371647	162.00	CORE•1•100•10•3100••740140••••
08/20/2026	CHK	81	AMERICAN TIRE DISTRIBUTORS INC	S218431583	491.20	CORE•1•100•10•3000••740140••••
08/20/2026	CHK	81	AMERICAN TIRE DISTRIBUTORS INC	S218479998	648.00	CORE•1•100•10•3100••740140••••
08/20/2026	CHK	82	AMERICAN TOWER CORPORATION dba AMERICAN TOWERS LLC	415433433	11,595.26	CORE•1•100•50•6720••740660••••
08/20/2026	CHK	111	ASH GROVE CEMENT COMPANY dba ASH GROVE CEMENT SOUTH TEXAS LLC	72201218	10,889.25	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	113	ASSOCIATED SUPPLY CO INC dba ASCO-ASCO EQUIPMENT and or ASCO RENTALS	PSO708257-1	830.98	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	113	ASSOCIATED SUPPLY CO INC dba ASCO-ASCO EQUIPMENT and or ASCO RENTALS	PSO708409-1	150.49	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	113	ASSOCIATED SUPPLY CO INC dba ASCO-ASCO EQUIPMENT and or ASCO RENTALS	PSO708492-1	612.55	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	113	ASSOCIATED SUPPLY CO INC dba ASCO-ASCO EQUIPMENT	PSO711371-1	2,424.67	CORE•1•200•70•9400••730260••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			and or ASCO RENTALS			
08/20/2026	CHK	113	ASSOCIATED SUPPLY CO INC dba ASCO-ASCO EQUIPMENT and or ASCO RENTALS	SWO502393-1	963.50	CORE•1•200•70•9400••740145••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS669230	630.25	CORE•1•100•30•4100••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690140	4,718.37	CORE•1•100•30•4100••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS692414	2,320.49	CORE•1•100•30•4100••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS701264	128.64	CORE•1•100•30•4100••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOCS689448	2,337.32	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS696237	358.63	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS696522	270.15	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS696536	145.29	CORE•1•100•50•7300••740140•CS26•••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS696734	233.31	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS697521	826.74	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS697533	137.30	CORE•1•100•50•7300••740140•CS21•••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS697779	93.45	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS698188	18.50	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS698839	74.95	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS698926	167.80	CORE•1•100•50•7300••740140••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	137	AXON ENTERPRISE INC	INUS471412	170.00	CORE•1•100•50•7200••730270••••
08/20/2026	CHK	141	BAILEY EDWARD dba MONTGOMERY COUNTY PRINTERS	9797	95.00	CORE•1•100•20•3400••730100••••
08/20/2026	CHK	141	BAILEY EDWARD dba MONTGOMERY COUNTY PRINTERS	9805	3,985.00	CORE•1•100•20•3700••740580••••
08/20/2026	CHK	141	BAILEY EDWARD dba MONTGOMERY COUNTY PRINTERS	9806	545.00	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	141	BAILEY EDWARD dba MONTGOMERY COUNTY PRINTERS	9807	515.00	CORE•1•100•60•8510••740580••••
08/20/2026	CHK	141	BAILEY EDWARD dba MONTGOMERY COUNTY PRINTERS	9808	585.00	CORE•1•100•60•8530••740580••••
08/20/2026	CHK	143	BAKER & BECK PLLC	13-01-00211	650.00	CORE•1•100•60•8100•8360•740310••••
08/20/2026	CHK	143	BAKER & BECK PLLC	25-03-03529-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	25-03-03530-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	25-03-03531-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	25-03-03534-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	25-03-03535-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	25-06-09946-CR	384.58	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	143	BAKER & BECK PLLC	25-12-19845-CR	1,025.64	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	26-01-01524-CR	1,025.64	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	26-04-06966-CR	1,025.64	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	26-06-10532-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	26-06-10667-CR	384.62	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	143	BAKER & BECK PLLC	26-403396-CR	2,500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	147	BALL MAUREEN LOUIS dba LAW OFFICE OF MAUREEN BALL	21-02-01925	840.00	CORE•1•100•60•8101•8350•740270•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	147	BALL MAUREEN LOUIS dba LAW OFFICE OF MAUREEN BALL	22-11-14930G	620.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	147	BALL MAUREEN LOUIS dba LAW OFFICE OF MAUREEN BALL	24-03-04620E	1,260.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	147	BALL MAUREEN LOUIS dba LAW OFFICE OF MAUREEN BALL	24-03-04646H	120.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	153	BARNETT GARLAND	140	1,350.00	CORE•1•200•40•9107••740150••GCAMP••
08/20/2026	CHK	156	BARTLETT ROBERT S	25-05-08100-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	25-10-16410-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	156	BARTLETT ROBERT S	26-01-01401-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-01-01511-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-02-02856-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-03-03528-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-06-10211-CR	363.23	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-07-11987-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-07-11989-CR	363.25	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-401828-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-402496-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-403841-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-404684-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	156	BARTLETT ROBERT S	26-405212-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	157	BARTLEY TEXAS BUILDERS	205466	623.32	CORE•1•100•50•5401••7302

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			HARDWARE INC			20•26JVDET-5401•JV10••
08/20/2026	CHK	176	BGE INC	48328R	26,705.00	CORE•1•410•70•9100••750800•RB25-90000•••
08/20/2026	CHK	176	BGE INC	50390	41,476.93	CORE•1•409•70•9400••750800•RB25-94140•••
08/20/2026	CHK	182	DCCM INFRASTRUCTURE INC dba BINKLEY AND BARFIELD	80955	197,696.83	CORE•1•423•70•9100••750800•PTP1-002•••
08/20/2026	CHK	182	DCCM INFRASTRUCTURE INC dba BINKLEY AND BARFIELD	81779	6,978.70	CORE•1•423•70•9100••750800•PTP1-002•••
08/20/2026	CHK	182	DCCM INFRASTRUCTURE INC dba BINKLEY AND BARFIELD	81825	132.00	CORE•1•407•70•1903•9100•750800•RD100011-1•••
08/20/2026	CHK	183	BIOMEDICAL WASTE SOLUTIONS LLC	374369	550.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	201	BOB BARKER COMPANY INC	INV2252454	1,031.40	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	201	BOB BARKER COMPANY INC	INV2252943	95.50	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	201	BOB BARKER COMPANY INC	INV2258640	2,399.20	CORE•1•100•50•6740••730150••••
08/20/2026	CHK	210	BOUND TO STAY BOUND BOOKS INC	262642	112.82	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	222	BRINKS INCORPORATED	13266250	739.65	CORE•1•100•20•3700••740640••••
08/20/2026	CHK	222	BRINKS INCORPORATED	13266252	3,698.25	CORE•1•100•20•3700••740640••••
08/20/2026	CHK	222	BRINKS INCORPORATED	8761964	84.85	CORE•1•100•20•3700••740640••••
08/20/2026	CHK	222	BRINKS INCORPORATED	8761965	12.12	CORE•1•100•20•3700••740640••••
08/20/2026	CHK	234	BRYANT GLENN JR dba BRYANTS EXHAUST	001388	870.06	CORE•1•100•50•6720••740140••••
08/20/2026	CHK	237	BUCKEYE INTERNATIONAL INC dba BUCKEYE CLEANING CENTER-HOUSTON	6392	680.50	CORE•1•100•10•3000••730220••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	237	BUCKEYE INTERNATIONAL INC dba BUCKEYE CLEANING CENTER-HOUSTON	90777242	215.60	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	237	BUCKEYE INTERNATIONAL INC dba BUCKEYE CLEANING CENTER-HOUSTON	90779187	472.05	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	243	BURDITT CONSULTANTS LLC	142625	4,992.50	CORE•1•220•30•4300••740512•25CDBG-COM 1 CC-GR•••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	25-396052-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	25-398572-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-401510-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402834-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402881-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402893-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404038-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404039-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404053-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404088-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404766-CR	208.33	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-406131-CR	208.37	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	15-02-01273E	290.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	19-05-06925RR	60.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	21-09-12249C	175.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	23-06-09107W	60.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	24-07-10617L	340.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	24-09-14899K	275.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	24-10-16977J	270.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-05-08292G	395.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-06-08888F	1,715.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-08-12614E	20.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-09-14926	345.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-09-15253E	280.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-10-17553D	130.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-11-18430B	15.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	25-12-20153A	30.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	26-01-00211C	640.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	26-02-02151B	185.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	26-04-05671A	190.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	26-04-07287	1,280.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	26-05-07482	1,835.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	259	CANTONI MICHELLE FINGER	26-06-09624	740.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	267	CARRIER CORPORATION	90562023	1,386.19	CORE•1•100•50•6720••740512••••
08/20/2026	CHK	267	CARRIER CORPORATION	90562421	15,343.79	CORE•1•100•50•6720••740512••••
08/20/2026	CHK	268	CARRIER ENTERPRISE LLC	17499690-00	781.56	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	268	CARRIER ENTERPRISE LLC	17499690-01	886.76	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	268	CARRIER ENTERPRISE LLC	17499690-02	50.98	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	268	CARRIER ENTERPRISE LLC	17714888-00	-886.76	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	268	CARRIER ENTERPRISE LLC	17714888-00	-731.56	CORE•1•100•50•6720••7302

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						50••••
08/20/2026	CHK	277	CDF TEXTILES LTD dba WILKINS LINEN & DUST CONTROL SERVICE	462332	89.72	CORE•1•200•70•9100••740640••••
08/20/2026	CHK	277	CDF TEXTILES LTD dba WILKINS LINEN & DUST CONTROL SERVICE	471071	44.77	CORE•1•200•70•9400••740640••••
08/20/2026	CHK	277	CDF TEXTILES LTD dba WILKINS LINEN & DUST CONTROL SERVICE	471683	44.77	CORE•1•200•70•9400••740640••••
08/20/2026	CHK	280	CDW LLC dba CDW GOVERNMENT LLC	AI64N9S	718.14	CORE•1•100•10•2600••730320••DATA••
08/20/2026	CHK	280	CDW LLC dba CDW GOVERNMENT LLC	AK2E42V	371.95	CORE•1•100•50•6740••730270••••
08/20/2026	CHK	280	CDW LLC dba CDW GOVERNMENT LLC	AK2FN5J	84.41	CORE•1•100•50•6740••730270••••
08/20/2026	CHK	280	CDW LLC dba CDW GOVERNMENT LLC	AK3HC9I	4,675.50	CORE•1•100•50•6730••730270••••
08/20/2026	CHK	286	CENTER POINT INC dba CENTER POINT LARGE PRINT	2264855	449.46	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	289	CENTRE TECHNOLOGIES INC	188279	3,866.68	CORE•1•100•20•3700••730320••••
08/20/2026	CHK	289	CENTRE TECHNOLOGIES INC	188404	3,438.74	CORE•1•100•10•2600••730320••DATA••
08/20/2026	CHK	289	CENTRE TECHNOLOGIES INC	188419	14,083.85	CORE•1•100•10•2600••740110••SEC••
08/20/2026	CHK	289	CENTRE TECHNOLOGIES INC	190858	6,813.44	CORE•1•100•50•6720••730320••••
08/20/2026	CHK	289	CENTRE TECHNOLOGIES INC	192463	167.64	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	298	CHANNELVIEW INVESTMENTS CORP	AUG.2026.MAINTENANCE	640.10	CORE•1•100•10•3210••740640••••
08/20/2026	CHK	302	CHERRY CRUSHED CONCRETE INC dba ARCOSA CRUSHED CONCRETE	INV-323-71996	860.10	CORE•1•200•70•9300••730200••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	302	CHERRY CRUSHED CONCRETE INC dba ARCOSA CRUSHED CONCRETE	INV-323-72236	287.17	CORE•1•200•70•9300••730200••••
08/20/2026	CHK	302	CHERRY CRUSHED CONCRETE INC dba ARCOSA CRUSHED CONCRETE	INV-323-73065	565.65	CORE•1•200•70•9300••730200••••
08/20/2026	CHK	313	CLEVELAND MACK SALES INC dba PERFORMANCE TRUCK CLEVELAND	S0053003231	1,509.81	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	324	COBURN SUPPLY COMPANY INC	506290407	5,196.00	CORE•1•200•70•9100••730180••••
08/20/2026	CHK	332	COMMUNITY HARDWARE LLC	290018	59.94	CORE•1•200•70•9400••730250••••
08/20/2026	CHK	332	COMMUNITY HARDWARE LLC	290027	38.95	CORE•1•200•70•9400••740650••••
08/20/2026	CHK	332	COMMUNITY HARDWARE LLC	290031	55.97	CORE•1•200•70•9400••730220••••
08/20/2026	CHK	332	COMMUNITY HARDWARE LLC	290047	10.98	CORE•1•200•70•9400••730220••••
08/20/2026	CHK	332	COMMUNITY HARDWARE LLC	290060	9.99	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	332	COMMUNITY HARDWARE LLC	290062	7.96	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	333	COMPUCYCLE INC	INV-11514	904.50	CORE•1•200•30•9309••740640••••
08/20/2026	CHK	339	CONROE AWNING & SCREEN INC	00020343	1,380.00	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	343	CONROE DOOR & HARDWARE INC	067457	1,569.00	CORE•1•400•80•1400••750800•CP0006•••
08/20/2026	CHK	348	CONROE LODGING GROUP LP dba LA QUINTA INN & SUITES	426540887	671.22	CORE•1•100•60•8100••740692••••
08/20/2026	CHK	348	CONROE LODGING GROUP LP dba LA QUINTA INN & SUITES	426915975	223.74	CORE•1•100•60•8100••740692••••
08/20/2026	CHK	349	CONROE MILL SUPPLY INC	433026	285.00	CORE•1•200•70•9200••730250••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	350	CONROE TRAILER AND TRUCK INC dba CONROE TRUCK & TRAILER	357329-00	-956.94	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	350	CONROE TRAILER AND TRUCK INC dba CONROE TRUCK & TRAILER	358834-00	591.08	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	350	CONROE TRAILER AND TRUCK INC dba CONROE TRUCK & TRAILER	359641-00	191.07	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	350	CONROE TRAILER AND TRUCK INC dba CONROE TRUCK & TRAILER	360796-00	1,836.00	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	350	CONROE TRAILER AND TRUCK INC dba CONROE TRUCK & TRAILER	362197-00	251.00	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	350	CONROE TRAILER AND TRUCK INC dba CONROE TRUCK & TRAILER	362225-00	63.44	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	NS34381	144.49	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	NS34910	103.42	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	PS565178	116.46	CORE•1•200•30•9700••730350••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	PS565261	16.64	CORE•1•200•30•9700••730350••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	PS565311	16.64	CORE•1•200•30•9700••730350••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	PS565606	16.64	CORE•1•200•30•9700••730350••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	PS565692	33.28	CORE•1•200•30•9700••730350••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	R07261492	14.00	CORE•1•100•70•5000••730230••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	R07261499	36.00	CORE•1•100•10•2500••7406

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						60••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	R07261501	25.50	CORE•1•100•50•6720••740512••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	R07261934	49.00	CORE•1•200•70•9100••740660••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	R07261938	21.00	CORE•1•200•70•9300••730250••••
08/20/2026	CHK	352	CONROE WELDING SUPPLY INC	R07262608	66.00	CORE•1•100•50•5200••740640••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115418	103.84	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115440	13.83	CORE•1•100•10•3100••740750•BM00001•••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115570	328.59	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115656	419.96	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115660	13.50	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115756	343.28	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115758	20.56	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115777	64.11	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115811	79.80	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1115905	108.00	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	356	CONSOLIDATED TRAFFIC CONTROLS INC	71256	8,566.00	CORE•1•409•80•9300••750800•RB25-93851•••
08/20/2026	CHK	356	CONSOLIDATED TRAFFIC CONTROLS INC	71258	8,566.00	CORE•1•409•80•9300••750800•RB25-93553•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	356	CONSOLIDATED TRAFFIC CONTROLS INC	71950	1,736.00	CORE•1•200•70•9600••740650••••
08/20/2026	CHK	360	COOL TECH ICE LLC	37370	135.00	CORE•1•100•50•5400••740660•26JVADM-5400•JV01••
08/20/2026	CHK	361	CORDELL INCORPORATED dba RIDLEYS VACUUM & JANITORIAL SUPPLY	627234	795.03	CORE•1•100•50•6740••740640••••
08/20/2026	CHK	361	CORDELL INCORPORATED dba RIDLEYS VACUUM & JANITORIAL SUPPLY	627235	1,057.55	CORE•1•100•50•6740••740640••••
08/20/2026	CHK	379	CRAWFORD ELECTRIC SUPPLY COMPANY INC	S015448431.001	73.03	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	387	CONROE PAPER & CHEMICAL dba CROWN PAPER & CHEMICAL	170584	159.20	CORE•1•200•40•9308••730140••••
08/20/2026	CHK	387	CONROE PAPER & CHEMICAL dba CROWN PAPER & CHEMICAL	170595	840.00	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	387	CONROE PAPER & CHEMICAL dba CROWN PAPER & CHEMICAL	170622	10,090.25	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	387	CONROE PAPER & CHEMICAL dba CROWN PAPER & CHEMICAL	170627	1,040.00	CORE•1•100•30•4100••730280••••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	24-05-07191-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-04-06017-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-06-10865-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-06-11185-CR	769.23	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-400497-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-400498-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-402402-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	400	CZAJKOSKI KRISTI NICOLE dba LAW OFFICE-NICOLE RODRIGUEZ CZAJKOSK	26-403236-CR	625.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	401	POV LIM dba DONUT WHEEL	07.07-30.26	272.00	CORE•1•100•60•8100••740694••••
08/20/2026	CHK	423	DEFENDER SUPPLY LLC dba DEFENDER SUPPLY	PS-INV106831	162,364.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	423	DEFENDER SUPPLY LLC dba DEFENDER SUPPLY	PS-INV106836	11,261.00	CORE•2•101•70•5702••750400••••
08/20/2026	CHK	423	DEFENDER SUPPLY LLC dba DEFENDER SUPPLY	PS-INV106874	6,743.02	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	423	DEFENDER SUPPLY LLC dba DEFENDER SUPPLY	PS-INV106896	32,400.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	428	DEMONTROND AUTO COUNTRY	141909	340.01	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	428	DEMONTROND AUTO COUNTRY	142160	22.50	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	428	DEMONTROND AUTO COUNTRY	142283	136.50	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	428	DEMONTROND AUTO COUNTRY	142358	37.50	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	432	STEPHEN E DENNIS ATTORNEY AT LAW PC	26-05-08433-CR	1,538.46	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	432	STEPHEN E DENNIS ATTORNEY AT LAW PC	26-07-11974-CR	1,538.46	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						FELONY•CONTRACT••
08/20/2026	CHK	450	DISPUTE RESOLUTION CENTER OF MONTGOMERY COUNTY INC	JUL26	39,696.60	CORE•1•100•60•3220••430110••••
08/20/2026	CHK	452	DITTERT RUBBER STAMP LTD	14644	21.56	CORE•1•100•70•5000••730100••••
08/20/2026	CHK	452	DITTERT RUBBER STAMP LTD	14703	14.06	CORE•1•100•60•2800••730100••••
08/20/2026	CHK	452	DITTERT RUBBER STAMP LTD	14710	248.13	CORE•1•100•50•5100••730100••••
08/20/2026	CHK	452	DITTERT RUBBER STAMP LTD	14742	21.56	CORE•1•100•50•5100••730100••••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	25-02-02403-CR	512.82	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	25-12-21039-CR	512.82	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	26-02-03176-CR	512.82	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	26-07-12013-CR	512.82	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	26-07-12120-CR	512.82	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	26-07-12213-CR	512.82	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	462	DUCKWORTH ANTHONY E	NO DISP 07.31.26	2,500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	472	EAST END TRANSFER & STORAGE INC	70005	705.00	CORE•1•219•10•2503••740512••••
08/20/2026	CHK	479	ECOLAB INC	6360464923	329.28	CORE•1•100•10•3000••7301

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						40••••
08/20/2026	CHK	479	ECOLAB INC	6360586984	135.00	CORE•1•100•10•3000••7301 40••••
08/20/2026	CHK	479	ECOLAB INC	6360633646	196.54	CORE•1•100•10•3000••7301 40••••
08/20/2026	CHK	486	EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	08/03/2026	7,750.00	CORE•1•100•30•4200••7405 60••••
08/20/2026	CHK	486	EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-PH004	510.00	CORE•1•100•10•2000••7405 60••••
08/20/2026	CHK	486	EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-PH005	670.00	CORE•1•100•10•2000••7405 60••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3NJ6Z7	1,034.95	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3RQMC5	863.33	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3RZ8T1	863.33	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3SNRVP	1,005.66	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3TRVJ3	863.33	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3TZYRH	863.33	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3V0J0B	863.33	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba	3V12F8	863.33	CORE•1•100•50•6730••7406

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			EAN SERVICES LLC dba DAMAGE RECOVERY UNIT			40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3VKSZB	863.33	CORE•1•220•50•6760••7406 60•25HIDTA-MDS-GR•••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3XQ1H4	863.33	CORE•1•220•50•6760••7406 60•25MOCONET-GR•••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3XX174	863.33	CORE•1•220•50•6760••7406 60•25MOCONET-GR•••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	3XXDTH	863.33	CORE•1•100•50•6730••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	42535246	1,908.74	CORE•1•100•50•7200••7406 60••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	42542611	3,978.64	CORE•1•100•50•7400••7406 60••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	42546188	863.33	CORE•1•100•50•7500••7406 40••••
08/20/2026	CHK	507	ENTERPRISE HOLDINGS INC dba EAN SERVICES LLC dba DAMAGE RECOVERY UNIT	TL864166-072926	7.05	CORE•1•100•50•6740••7405 60••••
08/20/2026	CHK	534	FBI-LEEDA INC	200147657	795.00	CORE•1•100•50•6720••7405 10••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-372-99663	33.18	CORE•1•100•50•5100••7404 20••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-381-61169	18.72	CORE•1•100•50•5100••7404 20••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-391-52868	35.74	CORE•1•100•50•5100••7404 20••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-401-26564	70.00	CORE•1•100•50•5100••7404 20••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-401-53704	14.88	CORE•1•100•50•6710••740640••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-402-06833	108.73	CORE•1•100•60•2800••740420••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-410-00372	172.00	CORE•1•100•50•6710••740640••••
08/20/2026	CHK	535	FEDERAL EXPRESS CORPORATION dba FEDEX	9-410-69601	54.35	CORE•1•100•10•3210••740420••••
08/20/2026	CHK	547	FIRE SAFE PROTECTION SERVICES LP	SM217445	2,570.56	CORE•1•100•50•5401••740512•26JVDET-5401•JV10••
08/20/2026	CHK	553	FISHER SCIENTIFIC COMPANY LLC	0341090	236.56	CORE•1•100•50•6730••730270••••
08/20/2026	CHK	553	FISHER SCIENTIFIC COMPANY LLC	9841033	440.60	CORE•1•100•30•4200••730390••••
08/20/2026	CHK	571	FOULKES DORIS L	17535	1,800.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	571	FOULKES DORIS L	17537	500.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	571	FOULKES DORIS L	17539	1,900.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	585	FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-157	262.61	CORE•1•100•10•2500••740512••••
08/20/2026	CHK	585	FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-158	314.27	CORE•1•100•10•2500••740512••••
08/20/2026	CHK	585	FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-159	51.66	CORE•1•100•10•2500••740512••••
08/20/2026	CHK	585	FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	586765HOU	144.00	CORE•1•100•40•4400••740640••••
08/20/2026	CHK	585	FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	587181HOU	1,674.00	CORE•1•100•40•4400••740640••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	590	GALLARDO ANA	459	475.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	602	GEOSCIENCE ENGINEERING & TESTING INC	26-00451	24,771.88	CORE•1•410•80•9300••740512•RB25-93554•••
08/20/2026	CHK	602	GEOSCIENCE ENGINEERING & TESTING INC	26-00459	17,018.00	CORE•1•409•80•9400••750800•RB25-94220•••
08/20/2026	CHK	604	DAE & ASSOCIATES LTD dba GEOTECH ENGINEERING AND TESTING	26-6-000077	7,758.00	CORE•1•409•80•9400••750800•RB25-94150•••
08/20/2026	CHK	616	GLOBAL EQUIPMENT COMPANY INC dba GLOBAL INDUSTRIAL EQUIPMENT	124710132	1,271.41	CORE•1•100•10•2500••730100••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84469	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84604	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84609	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84613	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84615	120.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84616	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84618	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84625	65.00	CORE•1•220•50•5201••740512•24ALERRT-GR•••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84629	127.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84630	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84632	100.00	CORE•1•100•10•3100••740640••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84633	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84634	35.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	619	BRANDED PEST DEFENSE LLC	84659	35.00	CORE•1•100•50•5401••740512•26JVDET-5401•JV10••
08/20/2026	CHK	655	GRIMES COUNTY TEXAS	05.01-31.26	8,109.00	CORE•1•220•50•6302••740640•26ATTF-GR•GRIMES••
08/20/2026	CHK	660	GT DISTRIBUTORS INC	INV3228436	3,224.14	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	665	RAY KEMBERLEY dba GULF COAST PET FOODS	671	55.99	CORE•1•100•50•7400••730280••••
08/20/2026	CHK	675	HAGERTY CONSULTING INC	16923	70.00	CORE•1•220•30•5200••740520•DR4781-CATZ-GR•••
08/20/2026	CHK	675	HAGERTY CONSULTING INC	16924	140.00	CORE•1•220•30•5200••740520•DR4798-CATZ-GR•••
08/20/2026	CHK	676	HALFF ASSOCIATES INC	10170707	26,654.81	CORE•2•101•70•5702••740512••••
08/20/2026	CHK	676	HALFF ASSOCIATES INC	10170832	53,260.95	CORE•1•220•30•9400••750800•24HUDTAMINA-GR•••
08/20/2026	CHK	679	HALLARON MEDIA LLC dba HALLARON ADVERTISING AGENCY	5275	432.00	CORE•1•100•70•5000••740570••••
08/20/2026	CHK	700	HDP LTD dba HUNTON DISTRIBUTION	DI046839	52.58	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	700	HDP LTD dba HUNTON DISTRIBUTION	IN1329267	504.85	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11150132	568.04	CORE•1•100•10•3210••740570••••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11152477	111.12	CORE•1•100•10•3210••740570••••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11152477CNCL	111.12	CORE•1•100•10•3210••740570••••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba	11152477CNCL	-111.12	CORE•1•100•10•3210••7405

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			HOUSTON CHRONICLE			70••••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	810219974	175.36	CORE•1•100•10•3210••7405 70••••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	962306	1,154.30	CORE•1•203•50•6750••7301 50•CS08•••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	963384	1,154.30	CORE•1•203•50•6750••7301 50•CS08•••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	964366	1,154.30	CORE•1•203•50•6750••7301 50•CS08•••
08/20/2026	CHK	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	965373	1,154.30	CORE•1•203•50•6750••7301 50•CS08•••
08/20/2026	CHK	716	HERSOM FRANK BRICE	25-391438-CR	400.00	CORE•1•100•60•8101•8210• 740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	13-07-07557XX	55.00	CORE•1•100•60•8102•8230• 740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	21-10-15045AAA	85.00	CORE•1•100•60•8102•8230• 740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	23-09-13703D	235.00	CORE•1•100•60•8102•8230• 740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	25-03-03922P	985.00	CORE•1•100•60•8102•8230• 740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	25-05-08197J	100.00	CORE•1•100•60•8102•8230• 740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	25-09-14926H	340.00	CORE•1•100•60•8102•8230• 740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-01-00099F	55.00	CORE•1•100•60•8102•8230• 740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-02-01777E	235.00	CORE•1•100•60•8102•8230• 740310•26CPS-CUST PARENT•••

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08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-02-02407E	600.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-04-06161C	150.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-05-08486B	50.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-05-08784B	390.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-05-09122A	250.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-06-10412A	65.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-06-10683A	380.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-07-11767	305.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-07-12225	785.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	749	HP INC	2025CH381	7,078.12	CORE•1•100•20•3210••740500••••
08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	0726147179	615.57	CORE•1•100•30•4100••740512•AS0001•••
08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	10498975	13.60	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	3205626526	8,101.05	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	3205979673	1,167.20	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	3206470116	215.00	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	3206514383	1,717.00	CORE•1•100•30•4100••730390•DN0001•••

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08/20/2026	CHK	768	IDEXX DISTRIBUTION INC	3206573102	2,376.25	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	779	INFOR PUBLIC SECTOR INC	P-9292-US06A	971.94	CORE•1•100•10•2600••740110••FIN TECH••
08/20/2026	CHK	779	INFOR PUBLIC SECTOR INC	P-9297-US06A	1,982.68	CORE•1•100•10•2600••740110••FIN TECH••
08/20/2026	CHK	780	INLAND ENVIRONMENTS LTD	9346	10,974.00	CORE•1•220•30•5200••740820•17HOUSE-LMA-GR•••
08/20/2026	CHK	804	ITVIBES INC	27155	1,800.00	CORE•1•216•60•8591•8540•740110••••
08/20/2026	CHK	814	JAX BURNS LLC dba ASTRO FENCE COMPANY / CONROE FENCE SUPPLY	1091	3,500.00	CORE•1•200•70•9100••740640••••
08/20/2026	CHK	814	JAX BURNS LLC dba ASTRO FENCE COMPANY / CONROE FENCE SUPPLY	1095	37,335.00	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	821	JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260610	1,162.79	CORE•1•100•60•8101•8340•740460•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	821	JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260618	400.00	CORE•1•100•60•8101•8340•740460•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	821	JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260720	300.00	CORE•1•100•60•8101•8320•740460•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	828	JOHN WIESNER INC	BUCS605768	1,707.07	CORE•1•100•50•5301••740140••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW792943	478.72	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW792963	28.48	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW792963-1	56.96	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW792986	270.18	CORE•1•100•50•6720••730260••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	828	JOHN WIESNER INC	BUW792988	34.56	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793041	478.72	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793048	75.36	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793049	75.36	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793098	397.27	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793181	24.48	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793283	50.24	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793335	543.16	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793349	5,835.54	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793376	200.21	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793381	547.91	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793439	31.01	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793467	7.11	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793540	328.56	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793553	106.82	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793602	185.94	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793629	404.70	CORE•1•100•50•6720••730260••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	828	JOHN WIESNER INC	BUW793671	328.56	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUWCM792622	-295.71	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUWCM793349	-2,000.00	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	828	JOHN WIESNER INC	BUCS603958	3.86	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	830	JOHNSON SUPPLY & EQUIPMENT CORPORATION	09589299	195.25	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	838	JONES JEREDITH dba JEREDITH JONES ATTORNEY AT LAW	25-01-01511D	1,090.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	867	KOFILE TECHNOLOGIES INC	INV-KT-025598	203,275.00	CORE•1•228•10•2300••740512••••
08/20/2026	CHK	887	LAKE COUNTRY CHEVROLET INC	TR275269	62,678.50	CORE•1•100•10•2600••750600••••
08/20/2026	CHK	891	LANGE DISTRIBUTING COMPANY INCORPORATED	025658	12.00	CORE•1•200•70•9100••740660••••
08/20/2026	CHK	893	LANGUAGE LINE SERVICES INC dba LANGUAGELINE SOLUTIONS	11989125	98.62	CORE•1•100•60•8100••740524••••
08/20/2026	CHK	893	LANGUAGE LINE SERVICES INC dba LANGUAGELINE SOLUTIONS	11999317	284.69	CORE•1•100•60•8100••740524••••
08/20/2026	CHK	893	LANGUAGE LINE SERVICES INC dba LANGUAGELINE SOLUTIONS	12002285	18.18	CORE•1•100•60•8100•8360•740524••••
08/20/2026	CHK	893	LANGUAGE LINE SERVICES INC dba LANGUAGELINE SOLUTIONS	12007442	3.44	CORE•1•100•60•8100•8320•740524••••
08/20/2026	CHK	893	LANGUAGE LINE SERVICES INC dba LANGUAGELINE SOLUTIONS	12007562	6.88	CORE•1•100•60•8100•8210•740524••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	257689	38.97	CORE•1•200•70•9100••730250••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	257689CNCL	38.97	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	257689CNCL	-38.97	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	257728	203.88	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	257928	19.36	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	257943	1.62	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	258592	17.38	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	258794	99.56	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	258810	49.98	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	259215	9.18	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	919	LEXISNEXIS RISK DATA MANAGEMENT INC dba LEXISNEXIS RISK SOLUTIONS	1100336039	200.00	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	919	LEXISNEXIS RISK DATA MANAGEMENT INC dba LEXISNEXIS RISK SOLUTIONS	3096606474	1,000.00	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	931	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3PCF-0626-242	462.00	CORE•2•100•70•5703••740644••••
08/20/2026	CHK	931	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3PCF-0626-249	58,140.69	CORE•2•101•70•5702••740644••••
08/20/2026	CHK	931	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP3JUN26FEES	1,856.30	CORE•1•100•60•8100•8530•740644••••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	25-399024-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-400646-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-401371-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-401519-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-403290-CR	277.84	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-404450-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-404519-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-404520-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	932	LINZER JO ANN dba JO ANN LINZER PLLC	26-405175-CR	277.77	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	936	LJA ENGINEERING INC	202632064	2,653.00	CORE•1•400•80•1400••750800•CP0001•••
08/20/2026	CHK	936	LJA ENGINEERING INC	202634538	7,696.72	CORE•1•410•70•9100••750800•RB25-91101•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21462622-00	44.44	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21464565-00	45.77	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21464576-00	221.19	CORE•1•100•10•3100••740750•BM00007•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21464577-00	156.62	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba	21464585-00	68.28	CORE•1•100•10•3100••7407

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			LOWES HOME CENTERS LLC			50•BM00007•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21464588-00	41.76	CORE•1•100•10•3100••7407 50•BM00007•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21464595-00	10.43	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21471053-00	121.48	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21471075-00	90.19	CORE•1•100•10•3100••7407 50•BM00001•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21474579-00	88.25	CORE•1•100•10•3100••7407 50•BM00001•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21474580-00	288.59	CORE•1•100•10•3100••7407 50•BM00001•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21482769-00	22.20	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21482772-00	54.15	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21482786-00	57.89	CORE•1•100•10•3100••7407 50•BM00001•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21486254-00	113.03	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21489254-00	657.04	CORE•1•100•50•5401••7302 20•26JVDET-5401•JV10••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21511280-00	33.42	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21511290-00	55.52	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21512715-00	33.42	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21512731-00	20.86	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21512742-00	11.36	CORE•1•100•10•3100••7302 50••••

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08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21524466-00	10.41	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21533899-00	26.05	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21535194-00	66.90	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21535204-00	42.69	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21535206-00	39.86	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21535224-00	31.33	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21549936-00	46.13	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21550671-00	13.26	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21553494-00	89.67	CORE•1•100•10•3100••740750•BM00001•••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21553500-00	18.98	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21537093-00	739.96	CORE•1•200•70•9300••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21464578-00	70.61	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21471051-00	366.33	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21471070-00	569.05	CORE•1•100•50•6740••730150••••
08/20/2026	CHK	947	LOWES COMPANIES INC dba LOWES HOME CENTERS LLC	21486284-00	122.55	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	948	THE LUBE GROUP LLC	103018	170.95	CORE•1•100•50•5301••740140••••
08/20/2026	CHK	961	MALLARD FRED A dba NEW CANEY FENCE LLC	2765	67,860.00	CORE•1•200•70•9400••750800••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	968	MARTINEZ ARCHITECTS LP	22045-16 INV	62,308.75	CORE•1•220•30•4300••740512•20CDBG-E MAG COM CTR-GR•••
08/20/2026	CHK	979	MATA JOSE E	26-406467-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	979	MATA JOSE E	26-406480-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	979	MATA JOSE E	26-406497-CR	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	979	MATA JOSE E	26-406509-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	979	MATA JOSE E	26-406525-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	979	MATA JOSE E	26-406551-CR	200.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	982	MATLAK MICHAEL ROBERT	24-10-16688-CR	1,025.64	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	982	MATLAK MICHAEL ROBERT	26-05-08023-CR	1,025.64	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	982	MATLAK MICHAEL ROBERT	26-05-08025-CR	1,025.64	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	982	MATLAK MICHAEL ROBERT	DC-JUL26	1,000.00	CORE•1•100•60•8100•8310•740640••CONTRACT••
08/20/2026	CHK	982	MATLAK MICHAEL ROBERT	DC-JUN26	1,000.00	CORE•1•100•60•8100•8310•740640••CONTRACT••
08/20/2026	CHK	982	MATLAK MICHAEL ROBERT	DC-MAY26	1,000.00	CORE•1•100•60•8100•8310•740640••CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	996	MCDOUGAL KEVIN RYAN	16-09-10978	610.00	CORE•1•100•60•8101•8230•740310••••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	20-07-08744ZZ	230.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	22-06-07312G	120.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	23-05-07715AA	230.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	23-05-07715Z	180.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	25-03-03922	170.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	25-07-11560G	220.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	25-08-13760H	300.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	25-10-16353B	160.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	25-10-16353C	80.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	1001	MCKERLEY LAW FIRM	26-04-07032A	960.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	1033	MIDWEST TAPE LLC	509207237	146.93	CORE•1•100•40•4500••730380••••
08/20/2026	CHK	1033	MIDWEST TAPE LLC	509207238	123.81	CORE•1•100•40•4500••730380•DN0003•••
08/20/2026	CHK	1033	MIDWEST TAPE LLC	509207240	298.76	CORE•1•100•40•4500••730380••••
08/20/2026	CHK	1033	MIDWEST TAPE LLC	509218890	4,444.53	CORE•1•100•40•4500••730380••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	28556517-102	153.88	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	28556517-103	124.85	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	28761798-102	29.31	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	28850394-053	1,036.80	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	28891368-000	1,363.74	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29156053-150	85.00	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29179249-050	1,823.00	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29179334-150	2,416.96	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29233348-050	32.50	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29233348-101	6.10	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29377466-050	32.70	CORE•1•100•30•4100••730390•DN0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29410726-050	86.58	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29440358-000	1,186.92	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29440419-000	-1,363.74	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29451165-000	2,264.26	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29451165-050	35.95	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29451165-100	1,414.76	CORE•1•100•30•4100••730390•AS0001•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29504232-100	5,413.00	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29528958-000	-150.00	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1034	MIDWEST VETERINARY SUPPLY INC	29529350-000	-150.00	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	248140	200.00	CORE•1•100•30•4100••740512••••
08/20/2026	CHK	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251664	200.00	CORE•1•100•30•4100••740512••••
08/20/2026	CHK	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251705	200.00	CORE•1•100•30•4100••740512••••
08/20/2026	CHK	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	254632	100.00	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	254802	87.00	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	255047	60.00	CORE•1•100•50•7300••740140•CS21•••
08/20/2026	CHK	1048	MONROE SYSTEMS FOR BUSINESS INC	IN271579	885.00	CORE•1•100•20•3700••730100••••
08/20/2026	CHK	1048	MONROE SYSTEMS FOR BUSINESS INC	IN272110	1,748.00	CORE•1•100•20•3700••730100••••
08/20/2026	CHK	1052	MONTGOMERY COUNTY HOSPITAL DISTRICT	4625	50,000.00	CORE•1•100•30•3200••740120••••
08/20/2026	CHK	1059	MONTGOMERY COUNTY YOUTH SERVICES INC dba YES TO YOUTH	JUNE 2026	12,945.99	CORE•1•220•30•4300••740640•26HESG-SS-GR•SS-MCYS••
08/20/2026	CHK	1076	MUELLER SUPPLY COMPANY INC dba MUELLER INC	8034493	749.82	CORE•1•200•40•9107••730250••••
08/20/2026	CHK	1077	MUNICIPAL EMERGENCY SERVICES INC	IN2547755	492.85	CORE•1•100•50•5301••730270••••
08/20/2026	CHK	1079	MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	PART7342328	367.44	CORE•1•200•70•9400••730260••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1079	MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	PART7344847	18.37	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1079	MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	PART7346246	367.44	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1079	MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	PART7350100	7.94	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1096	NATIONAL MEDICAL SERVICES INC dba NMS LABS	1316905	1,632.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	1096	NATIONAL MEDICAL SERVICES INC dba NMS LABS	1316906	1,442.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	1096	NATIONAL MEDICAL SERVICES INC dba NMS LABS	1316907	2,416.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	1099	NATIONAL TACTICAL OFFICERS ASSOCIATION	13133	569.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	1099	NATIONAL TACTICAL OFFICERS ASSOCIATION	13173	1,637.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	06G0124426289	15.19	CORE•1•100•50•6710••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	06G0126689843	24.99	CORE•1•100•50•6710••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	06G0126767185	24.99	CORE•1•100•50•6710••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	06G6700176345	24.99	CORE•1•100•50•6710••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	06G6708550824	87.00	CORE•1•220•50•5201••730100•24ALERRT-GR•••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	06H6709711045	174.26	CORE•1•200•70•9600••740640••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	16F0120701057	47.78	CORE•1•100•60•8350••730100••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	16G0120701057	51.07	CORE•1•100•60•8350••730100••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	16G0124675042	33.37	CORE•1•100•50•5500••730100••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	16G0125846923	93.88	CORE•1•100•30•4000••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	16G0125990523	24.99	CORE•1•100•50•6710••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26F0117822627	24.28	CORE•1•100•60•8103••730100••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26G0116667627	3.59	CORE•1•100•10•2000••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26G0116714957	143.22	CORE•1•100•40•4400••730250••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26G0116723503	31.68	CORE•1•100•60•8550••740660••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26G0116732959	3.59	CORE•1•100•60•8401••730100••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26G0117231563	88.38	CORE•1•100•70•5000••730230••••
08/20/2026	CHK	1111	BLUETRITON BRANDS INC dba READYREFRESH	26H0116721150	95.70	CORE•1•200•70•9400••740660••••
08/20/2026	CHK	1115	NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	25-07-11103-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	1115	NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	25-07-11480-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	1115	NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-02-02820-CR	615.40	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	1115	NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-07-11727-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	1115	NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-07-11997-CR	615.38	CORE•1•100•60•8101•8320•740270•26CRIMID-ADULT FELONY•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1131	NITRO-PHOS FERTILIZERS	313768	2,838.12	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	1142	NORTHWEST INTERIORS INC dba COLOR INTERIORS	CC151932	2,283.80	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	1157	OCONNELL MARIA-GRACIA dba MGO INTERPRETER SERVICES	72726	1,800.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	1157	OCONNELL MARIA-GRACIA dba MGO INTERPRETER SERVICES	81126	900.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	1157	OCONNELL MARIA-GRACIA dba MGO INTERPRETER SERVICES	8726	1,800.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	466500971001	77.09	CORE•1•100•60•8530••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	474368288001	154.90	CORE•1•100•10•2500••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	474874372001	57.79	CORE•1•100•50•7200••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	474874373001	44.69	CORE•1•100•50•7200••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	474874382001	47.71	CORE•1•100•50•7200••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	474874391001	54.39	CORE•1•100•50•7200••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475214935001	35.98	CORE•1•100•60•8510••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475214939001	53.20	CORE•1•100•60•8510••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475214939002	52.99	CORE•1•100•60•8510••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475214949001	15.24	CORE•1•100•60•8510••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475214993001	247.92	CORE•1•100•60•8510••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475215116001	47.58	CORE•1•100•60•8510••730100••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475215126001	18.99	CORE•1•100•60•8510••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	475798242001	84.58	CORE•1•100•50•7100••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	476288777001	212.14	CORE•1•200•70•9600••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	476363598001	47.79	CORE•1•100•60•2800••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	476363599001	18.07	CORE•1•100•60•2800••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	476363600001	36.59	CORE•1•100•60•2800••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	476363691001	177.30	CORE•1•100•30•4100••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	476363694001	15.83	CORE•1•100•30•4100••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	477184059001	-36.59	CORE•1•100•60•2800••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	477334657001	156.48	CORE•1•100•60•8350••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	477334661001	342.61	CORE•1•100•60•8350••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	477334680001	220.10	CORE•1•100•50•7300••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	478438666001	109.39	CORE•1•100•20•3300••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	478438670001	56.66	CORE•1•100•20•3300••730100••••
08/20/2026	CHK	1159	ODP BUSINESS SOLUTIONS LLC	478453704001	227.51	CORE•1•100•50•7200••730100••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-434262	120.93	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-434625	431.78	CORE•1•200•70•9300••740140••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-434772	-29.99	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-434784	-120.93	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-436280	33.42	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-436283	33.42	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437508	92.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437582	6.66	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437676	53.96	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437681	68.95	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437699	71.94	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437700	132.30	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-437970	6.64	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-438379	339.80	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-438388	55.95	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-438428	117.53	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-438583	59.98	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-438619	41.64	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-438676	41.64	CORE•1•200•70•9300••740140••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-439057	-22.00	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-439956	342.38	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-440094	100.98	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-440343	13.28	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-440482	-35.54	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-440489	-44.00	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0438-440626	339.99	CORE•1•200•70•9300••740140••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-360725A	59.98	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-360904	30.38	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-360911	936.12	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-360982	7.49	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-361111	431.79	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-361718	28.82	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-361760	211.68	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-361836	13.28	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-362001	69.04	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-362017	51.83	CORE•1•100•50•6720••730260••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-362313	78.70	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-362346	35.20	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-363086	14.25	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	0725-363101	4.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1172	OREILLY AUTO ENTERPRISES LLC dba OREILLY AUTO PARTS	1827-314166	20.37	CORE•1•100•10•3100••740140••••
08/20/2026	CHK	1174	OUTDOOR EQUIPMENT OUTLET	520083	12.00	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	1174	OUTDOOR EQUIPMENT OUTLET	520109	526.68	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	1174	OUTDOOR EQUIPMENT OUTLET	520824	160.16	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	1174	OUTDOOR EQUIPMENT OUTLET	190999	86.80	CORE•1•200•40•9307••740145••••
08/20/2026	CHK	1203	PETHEALTH SERVICES	SIUN15535768	2,100.00	CORE•1•100•30•4100••730390•DN0001•••
08/20/2026	CHK	1203	PETHEALTH SERVICES	SIUN15546391	598.00	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1224	PINNACLE MEDICAL MANAGEMENT CORP	120950	225.00	CORE•1•100•10•2100••740512••••
08/20/2026	CHK	1224	PINNACLE MEDICAL MANAGEMENT CORP	120951	2,525.00	CORE•1•100•10•2100••740512••••
08/20/2026	CHK	1224	PINNACLE MEDICAL MANAGEMENT CORP	121045	100.00	CORE•1•100•10•2100••740512••••
08/20/2026	CHK	1224	PINNACLE MEDICAL MANAGEMENT CORP	121046	240.00	CORE•1•100•10•2100••740512••••
08/20/2026	CHK	1224	PINNACLE MEDICAL MANAGEMENT CORP	121169	180.00	CORE•1•100•10•2100••740512••••
08/20/2026	CHK	1224	PINNACLE MEDICAL MANAGEMENT CORP	121170	250.00	CORE•1•100•10•2100••740512••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1227	PITNEY BOWES INC	3323028923	540.93	CORE•1•100•40•4500••740660••••
08/20/2026	CHK	1227	PITNEY BOWES INC	POSTAGE.0826.CD	24.01	CORE•1•220•30•4300••730110•26CDBG-ADM-GR•••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684573	654.00	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684575	108.85	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684577	563.49	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684659	119.99	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684704	92.12	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684864	719.92	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684890	20.98	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684926	634.62	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684939	340.07	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684953	361.74	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684976	27.00	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	684997	875.96	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1231	PJH INC dba J&B AUTO SUPPLY	685025	357.00	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1271	PVP COMMUNICATIONS	138681	4,438.00	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1285	RANGE GLOBAL SERVICES LLC	45493	260.00	CORE•1•100•50•6710••740530••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1291	RAY DARIN J	24-03-04315-CR	3,924.00	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	1291	RAY DARIN J	26-403035-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	1291	RAY DARIN J	26-403594-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	1291	RAY DARIN J	26-404201-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	1291	RAY DARIN J	26-404773-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	1291	RAY DARIN J	26-404866-CR	500.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	1292	RB EVERETT & COMPANY	SI148147	461.26	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	1292	RB EVERETT & COMPANY	SO160806	108,376.00	CORE•1•200•70•9400••750400••••
08/20/2026	CHK	1294	REAVES JOHN H	2026.0731	1,920.00	CORE•1•200•40•9108••740150••BROWCC••
08/20/2026	CHK	1295	REBEL CONTRACTORS INC	07-009-26	4,070.00	CORE•1•200•70•9200••740512••••
08/20/2026	CHK	1295	REBEL CONTRACTORS INC	07-010-26	52,000.00	CORE•1•220•30•9200••750800•21ARPA5.6CP2REDOAK-GR•••
08/20/2026	CHK	1295	REBEL CONTRACTORS INC	07-011-26	52,000.00	CORE•1•220•30•9200••750800•21ARPA5.6CP2SILVLEAF-GR•••
08/20/2026	CHK	1295	REBEL CONTRACTORS INC	08-001-26	206,725.00	CORE•1•220•30•9400••750800•21ARPA5.6CP4SCOTTGRD2-GR•••
08/20/2026	CHK	1305	REGIONAL ORGANIZED CRIME	0073462-IN	500.00	CORE•1•100•50•6720••7405

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			INFORMATION CENTER dba ROCIC			10••••
08/20/2026	CHK	1306	REGIONS BANK	132626	860.00	CORE•1•300•90•3290••780200••••
08/20/2026	CHK	1317	REVIZE LLC	24538	2,900.00	CORE•1•100•40•4500••740110••••
08/20/2026	CHK	1344	ROTHCO TREE SERVICE LLC	4120	2,350.00	CORE•1•100•10•3100••740750•BM00007•••
08/20/2026	CHK	1360	SAM HOUSTON STATE UNIVERSITY	DUES.WD.04.26-04.27	45.00	CORE•1•100•50•6710••740510••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	307838	71.24	CORE•1•100•60•8403••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	311689	1.14	CORE•1•100•10•2100••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	316321	0.06	CORE•1•100•60•8103••740660••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324375	95.85	CORE•1•200•40•9308••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324399	39.13	CORE•1•200•30•9309••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324400	831.57	CORE•1•100•10•2500••740512••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324406	61.01	CORE•1•220•50•6760••730100•26ATTF-GR•••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324409	2.73	CORE•1•200•70•9300••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324410	15.06	CORE•1•200•70•9300••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324411	78.66	CORE•1•200•70•9300••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324412	58.20	CORE•1•100•50•7200••740660••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324414	40.24	CORE•1•100•50•7500••740660••••

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08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324415	54.99	CORE•1•100•50•7500••740660••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324417	12.58	CORE•1•100•60•8550••740660••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324418	99.82	CORE•1•200•70•9400••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324419	49.54	CORE•1•100•50•7100••740580••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324420	47.74	CORE•1•100•50•7100••740580••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324423	13.91	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324435	7.13	CORE•1•220•30•4300••740660•26CDBG-ADM-GR•••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324442	200.22	CORE•1•100•30•4600••740580••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324444	31.81	CORE•1•100•50•7400••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324451	23.31	CORE•1•100•40•4400••740660••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324452	2.70	CORE•1•100•10•2100••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324453	13.08	CORE•1•100•30•2400••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324454	85.68	CORE•1•100•50•7300••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324458	34.66	CORE•1•100•30•4000••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324459	34.04	CORE•1•200•40•9408••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324460	24.92	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324464	12.46	CORE•1•200•40•9307••740640••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324467	1.48	CORE•1•100•10•3000••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324468	135.78	CORE•1•100•10•2000••740580••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324486	10.35	CORE•1•100•60•8403••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324489	13.08	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	324496	15.63	CORE•1•100•50•6740••730270••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	325060	417.00	CORE•1•100•40•4500••740580••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	325066	32.55	CORE•1•100•70•5000••730100••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	325068	312.50	CORE•1•100•20•3700••740640••••
08/20/2026	CHK	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	325677	7.87	CORE•1•100•10•2600••730110••ADMIN••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	16187221250826	125.60	CORE•1•100•10•3100••740750•BM00001•••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	17032214920726	171.50	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	39794210060726	34.30	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	47258209130826	56.92	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	47644213770826	85.75	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	81671103620826	151.35	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	1394	THE SHERWIN-WILLIAMS COMPANY	90640204930826	85.75	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	1426	SOCO SCRIPTS INC dba MEDICAP PHARMACY	2-42296	40.00	CORE•1•220•50•5400••730390•26JV07-GR•JV07••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	1426	SOCO SCRIPTS INC dba MEDICAP PHARMACY	2-43383	315.00	CORE•1•220•50•5400••730390•26JV07-GR•JV07••
08/20/2026	CHK	1429	SOFTWARE ONE INC	US-PSI-1670247	216.95	CORE•1•100•10•2600••730330••DATA••
08/20/2026	CHK	1429	SOFTWARE ONE INC	US-PSI-1684725	129.06	CORE•1•200•40•9307••740512••••
08/20/2026	CHK	1429	SOFTWARE ONE INC	US-PSI-1685008	15,000.00	CORE•1•220•50•6760••740640•26CLR PORTAL-GR•••
08/20/2026	CHK	1429	SOFTWARE ONE INC	US-PSI-1686500	64.53	CORE•1•100•60•8550••730330••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560189051	1,891.30	CORE•1•200•30•9309••740145••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560193550	1,975.20	CORE•1•200•30•9309••740145••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560194437	888.16	CORE•1•100•50•7100••740140••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560194536	1,352.90	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560194584	3,767.91	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560194922	394.08	CORE•1•100•50•7100••740140••••
08/20/2026	CHK	1439	SOUTHERN TIRE MART LLC	4560195004	40.00	CORE•1•100•50•7100••740140••••
08/20/2026	CHK	1446	SPEED PRINTING OF CONROE INC dba SPEED PRINTING & OFFICE SUPPLY	406919	189.75	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	1446	SPEED PRINTING OF CONROE INC dba SPEED PRINTING & OFFICE SUPPLY	406967	72.75	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	1446	SPEED PRINTING OF CONROE INC dba SPEED PRINTING & OFFICE SUPPLY	406978	83.85	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	1460	SECURITAS TECHNOLOGY CORPORATION	6500108726	104.65	CORE•1•100•50•5500••740100••••

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08/20/2026	CHK	1460	SECURITAS TECHNOLOGY CORPORATION	6500108727	161.71	CORE•1•100•50•5500••740100••••
08/20/2026	CHK	1480	STOWES COLLISION REPAIR LLC	19463	18.50	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1483	STRIPES & STOPS COMPANY INC	54975	9,196.20	CORE•1•410•70•9200••750800•RB25-92350•••
08/20/2026	CHK	1486	SUNBELT RENTALS INC	186534227-0001	1,485.91	CORE•1•100•10•3100••740750•BM00007•••
08/20/2026	CHK	1486	SUNBELT RENTALS INC	186588264-0001	161.30	CORE•1•100•50•6720••740660••••
08/20/2026	CHK	1508	TAS MECHANICAL INC dba TOTAL AIR SERVICE	70001556	22,537.14	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	1508	TAS MECHANICAL INC dba TOTAL AIR SERVICE	70001601	330.00	CORE•1•100•50•5401••730220•26JVDET-5401•JV10••
08/20/2026	CHK	1515	TEAMWORK CONSTRUCTION SERVICES INC	118246.1	69,900.00	CORE•1•200•70•9000•9300•450200•3-SAWDUST-HARPERLN•••
08/20/2026	CHK	1515	TEAMWORK CONSTRUCTION SERVICES INC	119677.2	70,220.00	CORE•1•410•80•9300••750800•RB25-93350•••
08/20/2026	CHK	1515	TEAMWORK CONSTRUCTION SERVICES INC	119678.1	40,462.50	CORE•1•410•80•9300••750800•RB25-93510•••
08/20/2026	CHK	1515	TEAMWORK CONSTRUCTION SERVICES INC	120780.1	24,961.00	CORE•1•410•80•9300••750800•RB25-93620•••
08/20/2026	CHK	1521	TERRACON CONSULTANTS INC	22528	9,750.00	CORE•1•220•30•4300••740512•24CDBG-COM 4 PARK-GR•••
08/20/2026	CHK	1525	TEXAS A&M AGRILIFE EXTENSION SERVICE	E604365	663.25	CORE•1•100•30•4600••740100••••
08/20/2026	CHK	1533	TEXAS ASSOCIATION OF COUNTY OFFICIALS dba TEXAS ASSOCIATION OF COUNTIES	386873	185.00	CORE•1•100•10•2300••740510••••
08/20/2026	CHK	1541	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2028867	960.75	CORE•1•218•10•2300••730170••••
08/20/2026	CHK	1541	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2028945	-3.66	CORE•1•218•10•2300••730170••••

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08/20/2026	CHK	1543	TEXAS DEPARTMENT OF CRIMINAL JUSTICE dba TDCJ TEXAS CORRECTIONAL INDUSTRIES	UI549476	330.00	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	1546	TEXAS DEPARTMENT OF MOTOR VEHICLES	1FTEW1CP5LKE34880.27	10.25	CORE•1•100•50•5100••740140••••
08/20/2026	CHK	1547	TEXAS DEPARTMENT OF PUBLIC SAFETY dba CRIME RECORDS SERVICE	CRS-202606-338546	10.00	CORE•1•100•10•2100••740512••••
08/20/2026	CHK	1547	TEXAS DEPARTMENT OF PUBLIC SAFETY dba CRIME RECORDS SERVICE	263265	37,509.34	CORE•1•100•10•3210••740640••••
08/20/2026	CHK	1557	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-26-0026-1	25.00	CORE•1•220•50•5400••740510•26JV01-GR•JV01••
08/20/2026	CHK	1560	TEXAS LONE STAR PAVEMENT SERVICES LLC dba LONE STAR PAVEMENT SERVICES	26712	41,744.68	CORE•1•410•70•9200••750800•RB25-92130•••
08/20/2026	CHK	1567	TEXAS SHRED SOLUTIONS LLC	16452	40.00	CORE•1•220•30•4300••730100•26CDBG-ADM-GR•••
08/20/2026	CHK	1567	TEXAS SHRED SOLUTIONS LLC	16499	40.00	CORE•1•100•60•8520••740640••••
08/20/2026	CHK	1567	TEXAS SHRED SOLUTIONS LLC	16500	80.00	CORE•1•100•20•3300••740640••••
08/20/2026	CHK	1567	TEXAS SHRED SOLUTIONS LLC	16505	80.00	CORE•1•500•10•2201••740512•RM0001•••
08/20/2026	CHK	1567	TEXAS SHRED SOLUTIONS LLC	16506	30.00	CORE•1•100•20•3600••730100••••
08/20/2026	CHK	1569	TEXAS TOP COP SHOP INC	107749	235.96	CORE•1•100•50•7100••730310••••
08/20/2026	CHK	1569	TEXAS TOP COP SHOP INC	107791	42.00	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1569	TEXAS TOP COP SHOP INC	107799	513.90	CORE•1•100•50•7100••730310••••
08/20/2026	CHK	1569	TEXAS TOP COP SHOP INC	107810	529.64	CORE•1•100•50•7400••730310••••

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08/20/2026	CHK	1573	TEXAS WORKFORCE COMMISSION	PC5139	1,500.00	CORE•1•100•50•7100••740512••••
08/20/2026	CHK	1582	THOMAS JERRY DOUGLAS dba THOMAS POLYGRAPH SERVICES LLC	26-07-1015	375.00	CORE•1•220•50•5400••740518•26JV03-GR•JV03••
08/20/2026	CHK	1587	THYSSENKRUPP ELEVATOR CORPORATION	3009714196	366.38	CORE•1•100•50•6720••740512••••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1119959	709.04	CORE•1•409•80•9300••750800•RB25-93752•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1119974	709.04	CORE•1•409•80•9300••750800•RB25-93751•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1120049	709.04	CORE•1•409•80•9300••750800•RB25-93851•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1124092	3,393.14	CORE•1•409•80•9300••750800•RB25-93180•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1124178	3,453.18	CORE•1•409•80•9300••750800•RB25-93752•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1124179	4,005.25	CORE•1•409•80•9300••750800•RB25-93751•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1124183	1,700.00	CORE•1•409•80•9300••750800•RB25-93180•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1129201A	-54.04	CORE•1•409•80•9300••750800•RB25-93751•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1129201B	-201.44	CORE•1•409•80•9300••750800•RB25-93180•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1129201C	-305.25	CORE•1•409•80•9300••750800•RB25-93751•••

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08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1129201D	-54.04	CORE•1•409•80•9300••750800•RB25-93851•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1129201E	-263.18	CORE•1•409•80•9300••750800•RB25-93752•••
08/20/2026	CHK	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY INC	3269-1129201F	-54.04	CORE•1•409•80•9300••750800•RB25-93752•••
08/20/2026	CHK	1593	TODARO JACKIE dba AMERICAN SCREEN GRAPHICS	101690	371.00	CORE•1•200•70•9400••740550••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181555	563.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181925	588.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181926	938.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181927	1,625.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181928	1,350.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181929	563.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181931	1,987.14	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181932	750.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181933	563.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3181934	938.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182307	1,200.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182309	563.00	CORE•1•100•10•3100••740640••••

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08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182311	938.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182312	563.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182314	1,950.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182315	600.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182316	938.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182317	1,350.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182318	184.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182319	1,387.14	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182469	1,507.43	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182471	588.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182472	563.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1602	TOTAL ENERGY SOLUTIONS LLC	3182474	750.00	CORE•1•100•10•3100••740640••••
08/20/2026	CHK	1610	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	237613-202607-1	165.00	CORE•1•100•50•7300••740504••••
08/20/2026	CHK	1610	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	4125621.0726	100.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	1611	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	0040022.2	588.00	CORE•1•200•70•9400••740650••••
08/20/2026	CHK	1611	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	0041625	10,697.80	CORE•1•200•70•9100••740430••••

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08/20/2026	CHK	1611	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	0041703	1,050.00	CORE•1•200•70•9300••740650••SIGNAGE••
08/20/2026	CHK	1621	TRI-TECH FORENSICS INC dba RESCUE ESSENTIALS	01354593	698.00	CORE•1•100•50•6730••740510••••
08/20/2026	CHK	1624	TROUT TIRE CENTER INC	1-147034	796.00	CORE•1•200•70•9400••730260••CNST4 FLT••
08/20/2026	CHK	1624	TROUT TIRE CENTER INC	1-147061	1,354.00	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1624	TROUT TIRE CENTER INC	1-147088	-14.00	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1624	TROUT TIRE CENTER INC	1-147136	105.00	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1624	TROUT TIRE CENTER INC	1-147244	11.70	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	1635	TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	30012124	1,230.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	1635	TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	30012125	1,200.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	1635	TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	30012740	7,200.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	1635	TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	30013427	3,600.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	1639	TYLER TECHNOLOGIES INC	020-173976	6,866.20	CORE•1•100•10•2600••740110••JUD TECH••
08/20/2026	CHK	1641	ULINE INC	211150156	196.28	CORE•1•100•50•6740••730270••••
08/20/2026	CHK	1641	ULINE INC	211256783	177.36	CORE•1•100•10•2500••730210••••
08/20/2026	CHK	1641	ULINE INC	211624299	392.70	CORE•1•220•40•4500••730100•26ADAPT TECH-GR•••
08/20/2026	CHK	1641	ULINE INC	211703311	1,640.00	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2670430817	39.31	CORE•1•100•50•6720••730310••••

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08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960191315A	10.00	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960196710	86.50	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960196770	110.14	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960197867	343.20	CORE•1•100•10•3000••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960197876	126.41	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960197877	87.76	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960197881	125.08	CORE•1•100•40•4400••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960197924	115.41	CORE•1•100•10•3000••730310••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960198586	102.00	CORE•1•200•70•9100••740640••••
08/20/2026	CHK	1643	UNIFIRST HOLDINGS INC	2960198954	34.33	CORE•1•100•40•4400••730310••••
08/20/2026	CHK	1645	UNITED PARCEL SERVICE INC	0000E6E293306	54.93	CORE•1•100•10•2600••740420••ADMIN••
08/20/2026	CHK	1645	UNITED PARCEL SERVICE INC	0000E6E293316	80.82	CORE•1•100•10•2600••740420••ADMIN••
08/20/2026	CHK	1647	UNITED RENTALS INC	264849242-001	4,003.94	CORE•1•220•50•5400••730100•26JV02-GR•JV02••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	69814	17,971.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	70670	16,107.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	70924	1,420.00	CORE•1•100•50•7300••740140•CS31•••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	71205	6,823.00	CORE•1•100•50•7300••730270••••

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08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	71238	15,001.00	CORE•1•100•50•7300••730260••••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	71261	17,971.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	71286	634.00	CORE•1•100•50•7300••730260•CS34•••
08/20/2026	CHK	1682	VIP TINTERS PLUS BEDLINERS LLC	71287	975.00	CORE•1•100•50•7300••730260•CS21•••
08/20/2026	CHK	1683	VIP-AA1 ENTERPRISES INC dba PERFORMANCE TINTERS	43534	125.00	CORE•2•101•70•5702••750400••••
08/20/2026	CHK	1684	VIS HOUSTON LLC dba VISION INTEGRATED SYSTEMS	2558	9,095.45	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	1684	VIS HOUSTON LLC dba VISION INTEGRATED SYSTEMS	2577	3,767.28	CORE•1•100•50•6740••740640••••
08/20/2026	CHK	1684	VIS HOUSTON LLC dba VISION INTEGRATED SYSTEMS	2583	25,467.60	CORE•1•220•50•5201••750400•25JAG-ALERRT-GR•••
08/20/2026	CHK	1684	VIS HOUSTON LLC dba VISION INTEGRATED SYSTEMS	2584	3,299.29	CORE•1•220•50•5201••750400•24ALERRT-GR•••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744725	199.79	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744780	28.94	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744815	4.73	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744953	181.28	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745097	199.79	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO	745130	18.54	CORE•1•100•50•7500••740140••••

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			PARTS			
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745288	91.65	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745486	61.42	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745487	71.41	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745488	149.88	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745500	85.72	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745518	89.14	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745551	53.43	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745583	-619.12	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745659	379.12	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745661	53.43	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745672	71.41	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745749	89.14	CORE•1•100•50•7500••740140••••

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08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745758	118.54	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745773	51.99	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745774	78.49	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745849	65.42	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745953	27.00	CORE•1•100•50•7500••740140••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	745955	85.93	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746076	54.47	CORE•1•200•70•9200••730250••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746121	5.52	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746236	229.07	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746239	73.99	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746242	775.96	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746282	-108.00	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL	746314	73.99	CORE•1•200•70•9200••7302

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			SUPPLY CO dba NAPA AUTO PARTS			50••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746316	479.18	CORE•1•200•70•9200••7302 60••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746326	14.49	CORE•1•200•70•9200••7302 60••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746400	29.98	CORE•1•200•70•9200••7302 50••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746555	87.99	CORE•1•200•70•9200••7302 60••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746610	89.85	CORE•1•200•70•9200••7302 60••••
08/20/2026	CHK	1696	W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	746633	133.78	CORE•1•200•70•9200••7302 60••••
08/20/2026	CHK	1701	WALKER COUNTY TEXAS	13-12253	4,301.15	CORE•1•220•50•6760••7406 40•26ATTF-GR•WALKER••
08/20/2026	CHK	1711	WAUKESHA-PEARCE INDUSTRIES LLC	2096073	1,474.98	CORE•1•100•40•4400••7406 40••••
08/20/2026	CHK	1711	WAUKESHA-PEARCE INDUSTRIES LLC	3239177	1,446.85	CORE•1•100•40•4400••7401 45••••
08/20/2026	CHK	1711	WAUKESHA-PEARCE INDUSTRIES LLC	3240027	1,474.98	CORE•1•100•40•4400••7406 40••••
08/20/2026	CHK	1711	WAUKESHA-PEARCE INDUSTRIES LLC	3240046	1,474.98	CORE•1•100•40•4400••7406 40••••
08/20/2026	CHK	1711	WAUKESHA-PEARCE INDUSTRIES LLC	3240075	1,693.86	CORE•1•100•40•4400••7406 40••••
08/20/2026	CHK	1711	WAUKESHA-PEARCE INDUSTRIES LLC	3243543	1,474.98	CORE•1•100•40•4400••7406 40••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10687	5,000.00	CORE•1•200•70•9200••7405

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						12••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10688	50.00	CORE•1•200•70•9200••740628••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10703	2,195.00	CORE•1•220•30•2600••740628•21ARPA521BSP-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10734	2,195.00	CORE•1•200•70•9200••740628••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10737	2,195.00	CORE•1•220•70•9100••740628•21ARPA521NMONTCC-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10740	5,995.00	CORE•1•220•70•9100••740628•21ARPA521LONESTCONV-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10742	2,195.00	CORE•1•200•70•9200••740628••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10750	2,195.00	CORE•1•200•70•9200••740628••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10755	2,195.00	CORE•1•220•30•2600••740628•21ARPA521IPES-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10853	2,195.00	CORE•1•220•30•2600••740628•21ARPA521ERP-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10884	2,195.00	CORE•1•200•70•9200••740628••••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10904	2,195.00	CORE•1•220•30•2600••740628•21ARPA521EMC-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10913	2,195.00	CORE•1•220•70•9100••740628•21ARPA521GCAMPBELL-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10927	2,195.00	CORE•1•220•70•9100••740628•21ARPA521WMONTCO-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10948	2,195.00	CORE•1•220•70•9100••740628•21ARPA521LONESTCC-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV10998	2,195.00	CORE•1•220•70•9100••7406

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						28•21ARPA521CTRAYLOR-GR•••
08/20/2026	CHK	1712	WAVEMEDIA INC	INV11043	500.00	CORE•1•200•70•9200••740628••••
08/20/2026	CHK	1717	WEBBS UNIFORMS LLC	532168	272.50	CORE•1•200•70•9300••730310••••
08/20/2026	CHK	1717	WEBBS UNIFORMS LLC	532255	3,735.31	CORE•1•200•70•9300••730310••••
08/20/2026	CHK	1720	WEDGEWOOD VILLAGE PHARMACY LLC dba WEDGEWOOD PHARMACY dba WEDGEWOOD CONNECT	0021992846	2,010.25	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1720	WEDGEWOOD VILLAGE PHARMACY LLC dba WEDGEWOOD PHARMACY dba WEDGEWOOD CONNECT	0021995385	435.30	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1720	WEDGEWOOD VILLAGE PHARMACY LLC dba WEDGEWOOD PHARMACY dba WEDGEWOOD CONNECT	0022004199	534.45	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1720	WEDGEWOOD VILLAGE PHARMACY LLC dba WEDGEWOOD PHARMACY dba WEDGEWOOD CONNECT	0022008401	229.35	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1720	WEDGEWOOD VILLAGE PHARMACY LLC dba WEDGEWOOD PHARMACY dba WEDGEWOOD CONNECT	0022016481	966.45	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1720	WEDGEWOOD VILLAGE PHARMACY LLC dba WEDGEWOOD PHARMACY dba WEDGEWOOD CONNECT	0022018926	544.90	CORE•1•100•30•4100••730390•AS0001•••
08/20/2026	CHK	1724	WEST MARINE PRODUCTS INC dba WEST MARINE PRO	4774106	4,168.30	CORE•1•100•50•7100••730230••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	6172909313	2,036.00	CORE•1•204•60•8100•8350•730120••••

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08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	6172934555	295.00	CORE•1•100•60•2800••730120••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	6172934584	590.00	CORE•1•204•60•8100•8350•730120••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853897971	3,418.31	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853899991	3,709.04	CORE•1•204•60•3260••740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853904985	577.50	CORE•1•100•50•5100••740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853912941	6,898.69	CORE•1•100•50•5100••740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853916963	606.38	CORE•1•100•60•2800••740220••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853923854	4,657.49	CORE•1•100•60•2800••740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853947055	219.95	CORE•1•100•60•8100•8210•740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853974677	155.00	CORE•1•204•60•3260••740504••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853983240	5,242.60	CORE•1•204•60•3260••750700••••
08/20/2026	CHK	1725	WEST PUBLISHING CORPORATION dba THOMSON REUTERS	853983241	897.99	CORE•1•100•50•5100••740504••••
08/20/2026	CHK	1728	WESTERN SYSTEMS INC	116013	44.00	CORE•1•100•50•6720••7405

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						12••••
08/20/2026	CHK	1728	WESTERN SYSTEMS INC	116014	44.00	CORE•1•100•50•6720••7405 12••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	354696	5,197.35	CORE•1•200•70•9200••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4391503	16,181.89	CORE•1•200•70•9200••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4433512	14,825.99	CORE•1•200•70•9200••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4570999	11,774.17	CORE•1•100•10•3100••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4571201	15,459.56	CORE•1•200•70•9400••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4573815	9,130.34	CORE•1•200•70•9100••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4594688	13,559.97	CORE•1•200•70•9400••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4619971	23,806.45	CORE•1•100•50•6720••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4619976	3,501.15	CORE•1•100•50•6720••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4619982	13,601.21	CORE•1•100•50•6720••7302 40••••
08/20/2026	CHK	1731	WHITENER ENTERPRISES INC	4628619	14,084.35	CORE•1•200•70•9400••7302 40••••
08/20/2026	CHK	1732	WHITESTONE PRINTING LLC	5155	707.00	CORE•1•100•50•6720••7301 00••••
08/20/2026	CHK	1736	WHITTEMORE NANCY K	23-08-11843-CV	2,000.00	CORE•1•100•60•8101•8360• 740270•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	1736	WHITTEMORE NANCY K	25-02-02039K	610.00	CORE•1•100•60•8102•8230• 740310•26CPS-CHILDREN•••
08/20/2026	CHK	1736	WHITTEMORE NANCY K	25-05-07280J	470.00	CORE•1•100•60•8102•8230• 740310•26CPS-CUST

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						PARENT•••
08/20/2026	CHK	1738	WIARCOM INC	10466274	790.20	CORE•1•100•10•3100••740512••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9005938833	168.15	CORE•1•200•70•9400••730250••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9024406283	85.01	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9027947614	813.05	CORE•1•100•50•5401••730140•26JVDET-5401•JV10••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9029046126	4,684.56	CORE•1•100•10•2200••740550••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9029968832	64.84	CORE•1•200•70•9300••750400••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9029968840	26.09	CORE•1•200•70•9300••750400••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9032003494	194.52	CORE•1•200•70•9300••750400••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9032003502	64.84	CORE•1•200•70•9300••750400••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9035133934	228.98	CORE•1•200•70•9400••730250••••
08/20/2026	CHK	1769	WW GRAINGER INC dba GRAINGER	9035702621	53.41	CORE•1•200•70•9400••730250••••
08/20/2026	CHK	1771	XEROX CORPORATION	025987026	1,815.44	CORE•1•100•10•2200••730100••••
08/20/2026	CHK	1771	XEROX CORPORATION	026051387	195.66	CORE•1•100•10•2600••730110••ADMIN••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2242	29.72	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2264	165.32	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2309	12.56	CORE•1•100•50•6720••730260••••

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08/20/2026	CHK	1772	XL PARTS LLC	0020IU2361	55.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2391	484.50	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2417	285.20	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2437	-165.32	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2443	112.95	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2467	673.91	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2496	211.21	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2506	74.22	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2531	112.56	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2567	212.03	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2634	-180.77	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2838	48.33	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2851	444.74	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2864	524.36	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU2934	43.50	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3008	112.56	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3009	447.98	CORE•1•100•50•6720••730260••••

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08/20/2026	CHK	1772	XL PARTS LLC	0020IU3016	248.33	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3065	148.29	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3131	180.62	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3150	38.42	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3393	325.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3430	122.94	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3466	103.56	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3489	414.24	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0020IU3588	-325.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0046MJ7931	139.81	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0046MM7043	110.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0046MN6932	311.96	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0046MN7004	299.70	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0046MN7790	81.25	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1772	XL PARTS LLC	0046MR1026	110.99	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	1784	ZOETIS US LLC	9032705595	14.88	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1784	ZOETIS US LLC	9032724559	327.76	CORE•1•100•30•4100••730390•AS0001•••

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08/20/2026	CHK	1784	ZOETIS US LLC	9032732004	14.88	CORE•1•100•30•4100••730390••••
08/20/2026	CHK	1813	HERNANDEZ HALEIGH	07.28-08.03.26	2,671.65	CORE•1•100•60•8100•8370•740512••VIS••
08/20/2026	CHK	2235	DISCOUNT BRAKE & AUTO REPAIR	90300	1,560.76	CORE•1•100•10•3100••740140••••
08/20/2026	CHK	2235	DISCOUNT BRAKE & AUTO REPAIR	90349	1,499.89	CORE•1•100•10•3100••740140••••
08/20/2026	CHK	2235	DISCOUNT BRAKE & AUTO REPAIR	90364	874.13	CORE•1•100•50•7100••740140••••
08/20/2026	CHK	2244	SAFEWARE INC	30362456	6,883.52	CORE•1•220•50•5200••750400•26COLL SAR SUST-GR•••
08/20/2026	CHK	2244	SAFEWARE INC	30364182	3,858.87	CORE•1•220•50•5200••750400•26COLL SAR SUST-GR•••
08/20/2026	CHK	2244	SAFEWARE INC	30364948	41,782.40	CORE•1•220•50•5200••750400•26HAZMAT TEAM SUST-GR•••
08/20/2026	CHK	2249	GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	21-359126-CR	400.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	2249	GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	25-399492-CR	500.00	CORE•1•100•60•8101•8250•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	2249	GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-01-00436-CR	1,538.46	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	2249	GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-04-07142-CR	3,076.92	CORE•1•100•60•8101•8340•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	2249	GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-06-11066-CR	1,538.46	CORE•1•100•60•8101•8370•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6064075509	-35.52	CORE•1•100•50•6740••730140••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES	6064158441	35.52	CORE•1•100•50•6740••7301

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			CONTRACT & COMMERCIAL LLC			40••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6066181988	32.96	CORE•1•100•50•6740••730150••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6066561415	-32.96	CORE•1•100•50•6740••730150••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6066627783	134.02	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6066836350	-134.02	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069191622	-35.16	CORE•1•100•20•3700••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069263028	35.16	CORE•1•100•20•3700••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069331596	447.00	CORE•1•100•50•6740••730140••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069331598	121.14	CORE•1•100•50•6730••730270••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069416985	85.84	CORE•1•100•50•6730••730270••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069416986	368.10	CORE•1•200•70•9100••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069416987	73.79	CORE•1•200•70•9100••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069809458	301.88	CORE•1•100•50•5401••730140•26JVDET-5401•JV10••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069809461	1,993.66	CORE•1•100•50•5401••730140•26JVDET-5401•JV10••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069809467	122.04	CORE•1•100•50•5401••730140•26JVDET-5401•JV10••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6069929036	13.84	CORE•1•100•60•2700••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6070956079	321.50	CORE•1•200•70•9400••730100••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6071042904	49.85	CORE•1•200•70•9400••730100••••
08/20/2026	CHK	2326	STAPLES INC dba STAPLES CONTRACT & COMMERCIAL LLC	6071283289	1,655.15	CORE•1•100•20•3700••730100••••
08/20/2026	CHK	2327	YKN INC dba RJ VARGAS INVESTIGATIONS	5115	1,245.00	CORE•1•100•60•8101•8370•740460•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	2339	ONSITEDECALS LLC	21324	4,900.00	CORE•1•100•50•5200••740640••••
08/20/2026	CHK	2339	ONSITEDECALS LLC	21386	1,560.00	CORE•1•100•50•7100••740140••••
08/20/2026	CHK	2339	ONSITEDECALS LLC	21417	1,250.00	CORE•1•100•50•7200••750400••••
08/20/2026	CHK	2339	ONSITEDECALS LLC	21418	6,040.00	CORE•1•100•50•7200••750400••••
08/20/2026	CHK	2339	ONSITEDECALS LLC	21443	3,020.00	CORE•1•100•50•7200••750400••••
08/20/2026	CHK	2339	ONSITEDECALS LLC	21444	3,020.00	CORE•1•100•50•7200••750400••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12739595	353.99	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12739952	11.52	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12742295	429.28	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12742320	13.50	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12742664	339.00	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD	12745778	213.50	CORE•1•100•10•3100••7302

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			HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC			20••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12746920	169.00	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12748207	217.80	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12748229	21.75	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12748598	149.10	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12749283	45.40	CORE•1•100•10•3100••7302 50••••
08/20/2026	CHK	2362	CENTURY RHEEM RUUD HOLDINGS LLC dba CENTURY AIR CONDITIONING SUPPLY LLC	12753789	25.07	CORE•1•100•10•3100••7302 20••••
08/20/2026	CHK	2437	DAVIS KATHRYN ANN	07.29.26	498.08	CORE•1•213•60•8106•8360• 740512••VIS••
08/20/2026	CHK	2437	DAVIS KATHRYN ANN	07.30.26	498.08	CORE•1•213•60•8106•8350• 740512••VIS••
08/20/2026	CHK	2510	NATIONAL CONSTABLE ASSOCIATION dba NATL CONSTABLE MARSHAL ASSOC	DUES.AQ.2026	60.00	CORE•1•100•50•7400••7406 80••••
08/20/2026	CHK	2510	NATIONAL CONSTABLE ASSOCIATION dba NATL CONSTABLE MARSHAL ASSOC	DUES.BR.2026	60.00	CORE•1•100•50•7400••7406 80••••
08/20/2026	CHK	2510	NATIONAL CONSTABLE ASSOCIATION dba NATL CONSTABLE MARSHAL ASSOC	DUES.DT.2026	60.00	CORE•1•100•50•7400••7406 80••••
08/20/2026	CHK	2510	NATIONAL CONSTABLE ASSOCIATION dba NATL CONSTABLE MARSHAL ASSOC	DUES.MM.2026	60.00	CORE•1•100•50•7400••7406 80••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	2530	THE BENSONS ROCK HARD CONSTRUCTION LLC	1498-1	33,500.00	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	2717	TOTAL MAINTENANCE SOLUTIONS SOUTH INC	CM6340	-1,349.48	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	2717	TOTAL MAINTENANCE SOLUTIONS SOUTH INC	INV239901	1,349.48	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	2717	TOTAL MAINTENANCE SOLUTIONS SOUTH INC	INV245850	1,349.48	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	2736	FERGUSON US HOLDINGS INC dba FERGUSON ENTERPRISES LLC	3780653	1,667.60	CORE•1•100•50•6740••730140••••
08/20/2026	CHK	2736	FERGUSON US HOLDINGS INC dba FERGUSON ENTERPRISES LLC	3807690	2,604.00	CORE•1•100•50•6740••730140••••
08/20/2026	CHK	2768	SITEONE LANDSCAPE SUPPLY HOLDING LLC	169618804-001	1,853.12	CORE•1•200•70•9300••740150••••
08/20/2026	CHK	2780	FAMILY PROMISE OF MONTGOMERY COUNTY INC	JUNE26.HESG	763.50	CORE•1•220•30•4300••740640•26HESG-SS-GR•SS-FAM PROMISE••
08/20/2026	CHK	2784	CTC GUNWORKS LLC dba SENTINEL SUPPLY LLC	4506	825.28	CORE•1•100•50•7500••730270••••
08/20/2026	CHK	2796	RUSH TRUCK CENTERS OF TEXAS LP	3047144445	174.52	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	2796	RUSH TRUCK CENTERS OF TEXAS LP	3047239071	803.00	CORE•1•200•70•9400••730240••••
08/20/2026	CHK	2798	WOLEN LLC	CXO-2607-01	7,000.00	CORE•1•220•70•5000••750800•26RAMP-GR•MISC••
08/20/2026	CHK	2801	UBEO LLC	42599446	3,337.00	CORE•1•100•10•2600••740110••ADMIN••
08/20/2026	CHK	2816	UNION PACIFIC RAILROAD COMPANY	90166601	130,398.86	CORE•1•409•70•9400••750800•RB25-94150•••
08/20/2026	CHK	2828	AMERICAN FIRE PROTECTION GROUP INC	1061-F344198	3,566.86	CORE•1•100•40•4400••740640••••
08/20/2026	CHK	2844	WILKERSON JOHN & KELLY	72359780 08.26	50.00	CORE•1•100•30•3250••740770••••

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08/20/2026	CHK	2844	WILKERSON JOHN & KELLY	79601005 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	2995	TEAGUE NALL AND PERKINS INC	25204-13	9,750.00	CORE•1•200•70•9500••740512••••
08/20/2026	CHK	2995	TEAGUE NALL AND PERKINS INC	25444-05	137,451.10	CORE•1•409•70•9400••750800•RB25-94201•••
08/20/2026	CHK	2996	OVERDRIVE INC	CD1711226252721	20,000.00	CORE•1•100•40•4500••730380•DN0003•••
08/20/2026	CHK	3069	ALDINGER COMPANY dba TESCOM INSTRUMENT TECHNOLOGIES HDCL UTAH SCALE	ALD-64393	2,139.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	3142	LIBRARY INTERIORS OF TEXAS LLC	1138-INV	7,090.00	CORE•1•100•40•4500••750800••••
08/20/2026	CHK	3170	EMBRACING DESTINY FOUNDATION	111599854 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	3170	EMBRACING DESTINY FOUNDATION	84436439 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	3170	EMBRACING DESTINY FOUNDATION	89660185 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	3178	KIRBY-SMITH MACHINERY INC	P5715309	2,482.78	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	3251	WASHINGTON COUNTY TRACTOR DBA WCTRACTOR INC INC	N69608	280.05	CORE•1•200•70•9200••740145••••
08/20/2026	CHK	3252	NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	296844	132.00	CORE•1•200•70•9300••740150••••
08/20/2026	CHK	3277	LRY INC dba CORPORATE INCENTIVES INC	147727	935.78	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	3306	CONROE MUNICIPAL MANAGEMENT DISTRICT NO 1	2025CH381	2,497,113.14	CORE•1•100•20•3210••740500••••
08/20/2026	CHK	3361	R&J GRAPHICS LLC dba SIGNS NOW THE WOODLANDS	I-8579	2,773.07	CORE•1•200•70•9300••740650••SIGNAGE••
08/20/2026	CHK	3363	KEEFE COMMISSARY NETWORK	2085146	895.40	CORE•1•203•50•6750••7301

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			LLC			50•CS08•••
08/20/2026	CHK	3363	KEEFE COMMISSARY NETWORK LLC	2085159	818.40	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	3823	ROY JORGENSEN ASSOCIATES INC	110338-60701	29,640.00	CORE•2•101•70•5702••740640••••
08/20/2026	CHK	3902	MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT 8	3612026	10,678.68	CORE•1•220•30•5200••740640•FM5573-CATH-GR•••
08/20/2026	CHK	4074	ALLEN RONALD L	1344	1,666.66	CORE•1•220•30•4300••740640•26CDBG-ADM-GR•••
08/20/2026	CHK	4089	WASTE SYSTEMS EQUIPMENT INC	5756	673.14	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	4113	ITW FOOD EQUIPMENT GROUP LLC dba HOBART SERVICE	36562093	492.74	CORE•1•100•50•6740••740145••••
08/20/2026	CHK	4148	HAZMAT INTERNATIONAL INC	1257	23,265.61	CORE•1•410•70•9400••750800•RB25-94160•••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV164967	158.08	CORE•1•100•50•7200••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV182298	1,084.72	CORE•1•100•50•7200••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV183367	929.00	CORE•1•100•50•7300••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV183594	45.00	CORE•1•100•50•7500••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184529	120.64	CORE•1•100•50•6720••730310••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184530	90.29	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184531	74.50	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184532	91.59	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184533	200.39	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184534	1,250.23	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184535	3,246.80	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184536	809.98	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184537	3,050.59	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184539	758.98	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR &	INV184551	967.80	CORE•1•100•50•7200••730310••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			UNIFORMS			
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184831	6.25	CORE•1•100•50•7300••730310•CS18•••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV184839	6.25	CORE•1•100•50•7300••730310•CS18•••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV185407	526.10	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV185559	748.00	CORE•1•100•50•7300••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV185560	1,106.75	CORE•1•100•50•7300••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186465	22.50	CORE•1•100•50•7500••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186733	271.66	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186735	293.22	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186736	3,154.25	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL	INV186737	279.63	CORE•1•100•50•6720••7303

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS			10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186738	147.96	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186739	969.38	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186740	236.50	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186741	215.78	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV186745	54.00	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187392	418.16	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187394	229.32	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187396	458.25	CORE•1•100•50•6720••7303 10••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187397	1,372.38	CORE•1•100•50•6720••7303 10••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187399	64.69	CORE•1•100•50•7300••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187400	1,085.36	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187403	522.40	CORE•1•100•50•7300••730310••••
08/20/2026	CHK	4202	IMPACT PROMOTIONAL SERVICES dba GOT YOU COVERED WORK WEAR & UNIFORMS	INV187803	56.59	CORE•1•100•50•7300••730310••••
08/20/2026	CHK	4247	APPRAISAL & COLLECTION TECHNOLOGIES LLC	2026-351	2,300.00	CORE•1•100•20•3700••740110••••
08/20/2026	CHK	4272	NORTHWEST CASCADE INC dba HONEY BUCKET	0555705707	136.50	CORE•1•200•70•9200••740512••••
08/20/2026	CHK	4272	NORTHWEST CASCADE INC dba HONEY BUCKET	0555707741	136.50	CORE•1•200•70•9400••740640••••
08/20/2026	CHK	4359	ALEHA B CANTU PHD PLLC	3591	1,250.00	CORE•1•100•60•8101•8260•740470•26CRIMID-JUVENILE•PSYCH EVAL••
08/20/2026	CHK	4359	ALEHA B CANTU PHD PLLC	3593	1,350.00	CORE•1•100•60•8101•8260•740470•26CRIMID-ADULT MISD•PSYCH EVAL••
08/20/2026	CHK	4377	T-SHIRTS PLUS LLC	2632	172.00	CORE•1•100•50•5200••730310••••
08/20/2026	CHK	4425	VALLEY RANCH TOWN CENTER MANAGEMENT DISTRICT	2025CH381	58,700.04	CORE•1•100•20•3210••740500••••
08/20/2026	CHK	4456	ASPEN SURGICAL PRODUCTS INC	CD3783250	1,482.14	CORE•1•100•30•4200••730390••••
08/20/2026	CHK	4515	TEXAS MATERIALS GROUP INC dba TEXAS MATERIALS dba FEW READY MIX	282530-18	1,549,465.34	CORE•1•409•70•9200••750800•RB25-92120•••

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08/20/2026	CHK	4553	BERRY DONNA JEAN	09-26-00298-CR	64.00	CORE•1•100•60•8101•8370•740484•26CRIMID-AD FELONY APPEAL•••
08/20/2026	CHK	4661	HUMBLE AREA ASSISTANCE MINISTRIES INC	JUNE26.ARP	775.47	CORE•1•220•30•4300••740640•22HOMEARP-SS-GR•SS-HAAM••
08/20/2026	CHK	4661	HUMBLE AREA ASSISTANCE MINISTRIES INC	MAY26	6,279.76	CORE•1•220•30•4300••740640•26HESG-SS-GR•SS-HAAM••
08/20/2026	CHK	4671	CML SECURITY LLC	222234-7-001	815.00	CORE•1•100•50•6720••730250••••
08/20/2026	CHK	4758	SUAREZ FERNANDA MARIA	161	1,800.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	4758	SUAREZ FERNANDA MARIA	162	900.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	4758	SUAREZ FERNANDA MARIA	163	900.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	4786	ROCKIN P CONSTRUCTION COMPANY LLC	356	12,211.00	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	4803	J&R HARDWARE LLC dba J&RS ACE HARDWARE	008499/1	443.31	CORE•1•200•40•9407••730250••••
08/20/2026	CHK	4803	J&R HARDWARE LLC dba J&RS ACE HARDWARE	008501/1	221.98	CORE•1•200•40•9407••730250••••
08/20/2026	CHK	4803	J&R HARDWARE LLC dba J&RS ACE HARDWARE	008514/1	9.99	CORE•1•200•40•9407••730250••••
08/20/2026	CHK	4803	J&R HARDWARE LLC dba J&RS ACE HARDWARE	008519/1	56.98	CORE•1•200•40•9407••730250••••
08/20/2026	CHK	4803	J&R HARDWARE LLC dba J&RS ACE HARDWARE	008527/1	15.99	CORE•1•200•40•9407••730250••••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7024564	1,043.69	CORE•1•200•70•9100••730190••••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	6651716	1,039.23	CORE•1•200•70•9400••730190••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	6708300	754.28	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7024668	1,819.31	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7024674	494.10	CORE•1•200•70•9100••730190••••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7057689	22,476.89	CORE•1•220•30•9200••750800•21ARPA5.6CP2649MILLER-GR•••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7057990	637.88	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7058210	19,309.51	CORE•1•220•30•9200••750800•21ARPA5.6CP2MILLER-GR•••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7058597	7,882.33	CORE•1•220•30•9200••750800•21ARPA5.6CP2MILLER-GR•••
08/20/2026	CHK	5098	VULCAN MATERIALS COMPANY dba VULCAN CONSTRUCTION MATERIALS LLC	7088285	6,952.90	CORE•1•220•30•9200••750800•21ARPA5.6CP2649MILLER-GR•••
08/20/2026	CHK	5191	TRAFFIC AND PARKING CONTROL CO LLC dba ALL TRAFFIC SOLUTIONS LLC	I826771	30,313.76	CORE•1•200•70•9300••740650••SIGNAGE••
08/20/2026	CHK	5191	TRAFFIC AND PARKING CONTROL CO LLC dba ALL TRAFFIC SOLUTIONS LLC	I832435	1,900.00	CORE•1•100•50•5200••740640••••
08/20/2026	CHK	5230	SAFE HAVEN ADOLESCENT HOME INC dba SAFE HAVEN YOUTH RANCH	89437303 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	5231	MILLS JACQUELINE A	07.30.26	461.54	CORE•1•213•60•8106•8610•740512••VIS••
08/20/2026	CHK	5591	GRACELAND COLLEGE CENTER FOR PROFESSIONAL	INV106094	249.00	CORE•1•100•50•6710••740510••••

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			DEVELOPMENT AND LIFELONG LEARNING INC dba SKILLPATH			
08/20/2026	CHK	5606	VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	300000091276	595.97	CORE•1•100•30•4100••740512••••
08/20/2026	CHK	5606	VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	352000093311	382.80	CORE•1•100•10•3000••740512••••
08/20/2026	CHK	5606	VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	376000087502	403.12	CORE•1•100•10•3100••740512••••
08/20/2026	CHK	5624	SHOPPAS FARM SUPPLY INC	2161875	192.50	CORE•1•200•70•9200••740145••••
08/20/2026	CHK	5624	SHOPPAS FARM SUPPLY INC	2164680	81.44	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	5624	SHOPPAS FARM SUPPLY INC	2169351	555.08	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	5643	EVANSGROVE INC dba TROPHY HOUSE TEXAS	008051	25.50	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	5746	WSB LLC	R-025142-000-12	8,351.15	CORE•1•200•70•9400••740512••••
08/20/2026	CHK	5799	UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2026/001075	5,552.02	CORE•1•100•50•7300••730270••••
08/20/2026	CHK	5900	MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO 164	2025CH381	389,010.48	CORE•1•100•20•3210••740500••••
08/20/2026	CHK	5939	GLENDALE PARADE STORE LLC	596015B	111.65	CORE•1•100•50•6720••730310••••
08/20/2026	CHK	5969	THOMAS SCIENTIFIC HOLDINGS LLC dba ARROWHEAD FORENSICS	195647	190.39	CORE•1•100•50•7200••730270••••
08/20/2026	CHK	6057	COIT INC	HOU-C-000744108	9,977.00	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	6071	ANDERSON RICHARD K dba RICK ANDERSON FORENSICS	0000206	200.00	CORE•1•100•50•6730••740640••••
08/20/2026	CHK	6085	KENNEDY-HARRIS DENESHA	08.01-02.26	360.00	CORE•1•220•50•5100••740640•26NOREFUSAL-GR•••

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08/20/2026	CHK	6085	KENNEDY-HARRIS DENESHA	08.07-08.26	360.00	CORE•1•220•50•5100••740640•26NOREFUSAL-GR•••
08/20/2026	CHK	6085	KENNEDY-HARRIS DENESHA	08.08-09.26	390.00	CORE•1•220•50•5100••740640•26NOREFUSAL-GR•••
08/20/2026	CHK	6109	RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1637	1,830.00	CORE•1•200•70•9300••740150••••
08/20/2026	CHK	6114	HOOD TABATHA	07.31.26-08.01.26	360.00	CORE•1•220•50•5100••740640•26NOREFUSAL-GR•••
08/20/2026	CHK	6122	ACME ARCHITECTURAL HARDWARE INC	4153611	2,952.80	CORE•1•100•10•3100••740750•BM00007•••
08/20/2026	CHK	6194	BALL BARBARA	92456436 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	6194	BALL BARBARA	92456440 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	6201	CEQUEL COMMUNICATIONS dba OPTIMUM BUSINESS	07707-134270-01-1.0826	60.51	CORE•1•100•30•4000••740640••••
08/20/2026	CHK	6201	CEQUEL COMMUNICATIONS dba OPTIMUM BUSINESS	07707-894629-01-1.0826	79.50	CORE•1•100•30•4300••730100••••
08/20/2026	CHK	6844	IMPERIAL BAG & PAPER CO LLC	42700010	17,102.95	CORE•1•100•10•3000••730140••••
08/20/2026	CHK	6861	SLESSINGER JENNIFER	08.06.26	535.88	CORE•1•213•60•8106•8610•740512••VIS••
08/20/2026	CHK	6906	DODSON GLENN	062426	2,807.30	CORE•1•100•60•8100•8370•740524••SPA••
08/20/2026	CHK	6906	DODSON GLENN	080926	900.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	6936	THE HARBECK COMPANY INC	4211	11,850.00	CORE•1•100•50•6720••740640••••
08/20/2026	CHK	6992	SMITH PAVING & CONTRUCTION LLC	15565	123,907.47	CORE•1•410•70•9200••750800•RB25-92390•••
08/20/2026	CHK	6992	SMITH PAVING & CONTRUCTION LLC	15566	721,010.54	CORE•1•410•70•9200••750800•RB25-92200•••
08/20/2026	CHK	6992	SMITH PAVING & CONTRUCTION LLC	15567	751,889.60	CORE•1•410•70•9200••750800•RB25-92370•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	7030	ANGEL ARMOR LLC	INV19344	38,061.70	CORE•1•220•50•7100••740640•26BR COMPNTS-C1-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21376	65.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21377	180.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21378	65.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21379	120.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21380	65.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21381	65.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21382	60.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21383	120.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21384	120.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21385	65.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21386	60.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21387	130.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21388	180.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21389	130.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21390	120.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21391	60.00	CORE•1•220•60•8340••740512•25-26VTC-GR•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21392	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21393	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21394	60.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21395	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21396	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21397	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21398	180.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21399	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21400	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21401	130.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21402	60.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21403	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21404	180.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21405	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21406	180.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21407	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21408	60.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••

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08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21409	65.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21410	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21411	60.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21412	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21413	120.00	CORE•1•220•60•8340••7405 12•25-26VTC-GR•••
08/20/2026	CHK	7075	REFUGE COUNSELING CENTER LLC	21459	2,790.00	CORE•1•100•50•6740••7401 20••••
08/20/2026	CHK	7110	TOMBALL TOOL RENTAL INC dba TOMBALL RENTAL CENTER TOMBALL PARTY RENTAL	01-486035-02	262.50	CORE•1•200•70•9300••7404 40••••
08/20/2026	CHK	7167	JOHN J JANG INC dba RAINBOW CAR WASH	07.07-29.26	523.90	CORE•1•200•70•9300••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6043.071426	75.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6045.071526	120.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6053.071626	100.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6054.071726	75.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6055.071726	65.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6057.072026	65.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6073.072726	75.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6076.073126	93.50	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6077.080326	65.00	CORE•1•100•50•7400••7401

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						40•CS30•••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6079.080326	18.50	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6083.080526	100.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6084.080526	18.50	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6085.080526	85.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6086.080526	75.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6087.080626	70.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6089.080626	93.50	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7169	EMC CAR CARE & TOWING LLC	6090.080726	100.00	CORE•1•100•50•7400••7401 40••••
08/20/2026	CHK	7284	ARCENEAUX PATRICIA TRUNEK dba TRUNEK VETERINARY LLC	37	8,750.00	CORE•1•100•30•4100••7401 20••••
08/20/2026	CHK	7352	DE CELIS CLAUDIA PALMA RUBIN	07.31.26	110.00	CORE•1•100•60•8100••7405 24••SPA••
08/20/2026	CHK	7352	DE CELIS CLAUDIA PALMA RUBIN	08.06.26	110.00	CORE•1•100•60•8100••7405 24••SPA••
08/20/2026	CHK	7352	DE CELIS CLAUDIA PALMA RUBIN	08.08.26	110.00	CORE•1•100•60•8100••7405 24••SPA••
08/20/2026	CHK	7352	DE CELIS CLAUDIA PALMA RUBIN	08.09.26	110.00	CORE•1•100•60•8100••7405 24••SPA••
08/20/2026	CHK	7371	EMERGE SERVICES LLC	1327	27,547.40	CORE•1•400•80•1400••7504 00•EP0001•••
08/20/2026	CHK	7408	EVANS JAMES WADE dba MAGNOLIA TOWING & RECOVERY	74026-2	75.00	CORE•1•100•50•7500••7401 40••••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1248	725.00	CORE•1•200•70•9400••7401 50••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1251	1,750.00	CORE•1•400•80•9407••740520•CP4003•••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1252	1,350.00	CORE•1•400•80•9407••740520•CP4004•••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1253	1,750.00	CORE•1•400•80•9407••740520•CP4003•••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1254	1,350.00	CORE•1•400•80•9407••740520•CP4004•••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1255	400.00	CORE•1•200•40•9407••740150••••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1256	150.00	CORE•1•200•40•9407••740640••••
08/20/2026	CHK	7411	GRASS KNUCKLES LAWN CARE & MORE LLC	1257	150.00	CORE•1•200•40•9407••740640••••
08/20/2026	CHK	7425	P3WORKS LLC	0018953	41.68	CORE•1•200•70•9400••430254•PID•••
08/20/2026	CHK	7425	P3WORKS LLC	0018954	41.68	CORE•1•200•70•9400••430254•PID•••
08/20/2026	CHK	7425	P3WORKS LLC	0022120	1,850.00	CORE•1•200•70•9400••430254•PID•••
08/20/2026	CHK	7425	P3WORKS LLC	0022215	1,909.22	CORE•1•200•70•9400••430254•PID•••
08/20/2026	CHK	7425	P3WORKS LLC	0022591	9,674.99	CORE•1•200•70•9400••430254•PID•••
08/20/2026	CHK	7440	WRIGHT MARGARET T dba WRIGHT INSIGHT	080326-01	2,812.50	CORE•1•100•60•8100••740470••••
08/20/2026	CHK	7450	THOMPSON SAFETY LLC	IAHINU00149929	59.99	CORE•1•100•10•3000••730100••••
08/20/2026	CHK	7453	CERMENO IRMA	107424339 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	7453	CERMENO IRMA	108652605 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	25-07-11014-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						FELONY•CONTRACT••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	25-12-21018-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	26-05-07805-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	26-05-07911-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	26-05-08035-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	26-06-09362-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	7473	COUFAL ZACHARY PAUL	26-07-11702-CR	439.56	CORE•1•100•60•8101•8310•740270•26CRIMID-ADULT FELONY•CONTRACT••
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-401402-CR	357.16	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-401429-CR	357.14	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-401531-CR	357.14	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-401532-CR	357.14	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-402164-CR	357.14	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-402165-CR	357.14	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	7475	NEGRICH ALEXANDRA GABRIELA	26-404018-CR	357.14	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80003984	857.60	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004005	1,288.50	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004207	1,145.08	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004211	947.60	CORE•1•200•70•9400••730260••CNST4 FLT••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004212	3,223.69	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004213	102.98	CORE•1•200•70•9100••740140••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004218	818.00	CORE•1•200•70•9200••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004280	6,200.00	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004281	10,200.00	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004285	20.00	CORE•1•200•70•9100••740140••••
08/20/2026	CHK	7493	BEASLEY TIRE SERVICE HOUSTON INC	80004328	20.00	CORE•1•100•50•5301••740140••••
08/20/2026	CHK	7517	ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	817665	306.77	CORE•1•100•10•3100••740150••••
08/20/2026	CHK	7517	ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	817667	306.77	CORE•1•100•10•3100••740150••••
08/20/2026	CHK	7517	ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	817668	187.84	CORE•1•100•10•3100••740150••••
08/20/2026	CHK	7517	ROBSTOWN HARDWARE	823939	1,500.00	CORE•1•200•70•9100••7302

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
			COMPANY dba KING RANCH AG & TURF			50••••
08/20/2026	CHK	7517	ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	824778	2,450.00	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	7526	HNTB CORPORATION	10-93124-PL-001	34,366.50	CORE•1•409•70•9100••750800•RB25-91102•••
08/20/2026	CHK	7526	HNTB CORPORATION	10-93137-CN-001	20,722.69	CORE•1•409•70•9400••750800•RB25-94150•••
08/20/2026	CHK	7526	HNTB CORPORATION	9-86702-DS-002	4,369.18	CORE•2•101•70•5702••740512••••
08/20/2026	CHK	7536	CUNNINGHAM MICHELLE L	09-26-00051-CR-A	922.00	CORE•1•100•60•8101•8210•740484•26CRIMID-AD FELONY APPEAL•••
08/20/2026	CHK	7536	CUNNINGHAM MICHELLE L	29	192.00	CORE•1•100•60•8100••740484••••
08/20/2026	CHK	7540	CALIAN CORP	524557	58,821.00	CORE•1•400•80•1400••750800•CP0035•••
08/20/2026	CHK	7540	CALIAN CORP	524561	1,597.54	CORE•1•100•50•7200••750800••••
08/20/2026	CHK	7540	CALIAN CORP	525363	26,276.10	CORE•1•100•50•7200••750800••••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1840-26-30	46,678.26	CORE•1•100•50•6740••740694••••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-105	433.20	CORE•1•220•50•5401••740694•26-27NSBP-GR•••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-106	807.50	CORE•1•220•50•5401••740694•26-27NSLP-GR•••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-107	237.50	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-108	222.30	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-109	528.96	CORE•1•220•50•5401••740694•26-27NSBP-GR•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-110	986.00	CORE•1•220•50•5401••740694•26-27NSLP-GR•••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-111	290.00	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-112	271.44	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-115	335.00	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-116	313.56	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-119	322.50	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7683	SELRICO SERVICES INC	1842-26-120	301.86	CORE•1•100•50•5401••730101•26JVDET-5401•JV10••
08/20/2026	CHK	7687	PREVAIL FORENSIC MENTAL HEALTH CONSULTING PC	25-12-20244	1,200.00	CORE•1•100•60•8101•8260•740470•26CRIMID-JUVENILE•PSYCH EVAL••
08/20/2026	CHK	7687	PREVAIL FORENSIC MENTAL HEALTH CONSULTING PC	26-05-07359	1,200.00	CORE•1•100•60•8101•8260•740470•26CRIMID-JUVENILE•PSYCH EVAL••
08/20/2026	CHK	7742	SIMON CAROLYN	08.01.26	110.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	7742	SIMON CAROLYN	08.02.26	110.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	7742	SIMON CAROLYN	08.06.26	110.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	7742	SIMON CAROLYN	08.07.26	110.00	CORE•1•100•60•8100••740524••SPA••
08/20/2026	CHK	7767	DB NORTON PLLC	18-37254-G	597.50	CORE•1•100•60•8100•8610•740310••••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	25-398504-CR	416.66	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-401711-CR	416.70	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•CONTRACT••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-402627-CR	416.66	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-402627-CR-A	200.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-403717-CR	416.66	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-404878-CR	416.66	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-405109-CR	416.66	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-406003-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	7811	HARVEY REX DILLON JR	26-406753-CR	200.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	7859	VITAL RECORDS HOLDING LLC dba VRC COMPANIES LLC dba VITALCHART	6455746	12,904.00	CORE•1•100•10•2600••740512••ADMIN••
08/20/2026	CHK	7918	SWIPECLOCK LLC	222305	865.52	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	7918	SWIPECLOCK LLC	222306	633.15	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	7918	SWIPECLOCK LLC	222307	633.15	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	7944	GUZMAN HECTOR J dba H AND G WELDING	1040	1,350.00	CORE•1•200•70•9400••740145••••
08/20/2026	CHK	7944	GUZMAN HECTOR J dba H AND G WELDING	1043	1,600.00	CORE•1•200•70•9400••740145••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	7947	MOOVE NA DISTRIBUTION HOLDINGS INC	52302524	8,788.90	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	8268	CHARLES J BECKER & BROS INC dba BECKERS SCHOOL SUPPLIES	2152383-IN	48.99	CORE•1•220•40•4500••730100•26FAMILYPLACE-GR•••
08/20/2026	CHK	8283	LAKEFIELD PROFESSIONAL GROUP OF TEXAS PC	229985	1,046.20	CORE•1•100•50•6720••740640••••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001467	1,500.00	CORE•1•100•60•8101•8370•740470•26CRIMID-ADULT FELONY•PSYCH EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001468	1,375.00	CORE•1•100•60•8100•8320•740470••COMP EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001469	562.50	CORE•1•100•60•8100•8310•740470••COMP EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001470	937.50	CORE•1•100•60•8100•8310•740470••COMP EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001471	1,375.00	CORE•1•100•60•8100•8240•740470••COMP EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001472	1,500.00	CORE•1•100•60•8100•8320•740470••COMP EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001475	1,937.50	CORE•1•100•60•8101•8340•740470•26CRIMID-ADULT FELONY•PSYCH EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001477	1,575.00	CORE•1•100•60•8100•8310•740470••COMP EVAL••
08/20/2026	CHK	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC dba ELLIOTT & ASSOCIATES	0001478	1,050.00	CORE•1•100•60•8100•8310•740470••COMP EVAL••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S123975580.001	362.08	CORE•1•200•40•9107••750800••••

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08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S123987094.001	130.01	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S123998636.001	-4.20	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S123998737.001	48.82	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124014561.001	241.00	CORE•1•100•50•5401••730140•26JVDET-5401•JV10••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124021186.001	132.20	CORE•1•200•40•9107••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124115698.001	246.63	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124118881.001	436.12	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124133639.001	152.41	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124140188.001	1,263.62	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124176613.001	1,240.41	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124176613.002	249.34	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124183734.001	9.83	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124186865.001	362.01	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124188210.001	392.74	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124195793.001	1,529.72	CORE•1•200•70•9300••750800••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124198060.001	552.25	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124198147.001	79.55	CORE•1•100•10•3100••730220••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124209683.001	169.18	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124210227.001	23.91	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124221810.001	34.40	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124234817.001	14.24	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124237197.001	55.98	CORE•1•100•10•3100••730220••••
08/20/2026	CHK	8311	MORSCO INC dba REECE USA	S124240473.001	42.72	CORE•1•100•10•3100••730250••••
08/20/2026	CHK	8319	PRYOR LEARNING LLC	40045820	229.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	8386	SHRINK STOPPERS LLC dba ASAP SECURITY SERVICES	223044	110.85	CORE•1•200•40•9407••740640••••
08/20/2026	CHK	8392	MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	25-392545-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	8392	MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	25-393569-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	8392	MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	26-402998-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	8392	MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	26-403700-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	8392	MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	26-405516-CR	500.00	CORE•1•100•60•8101•8240•740270•26CRIMID-ADULT MISD•CONTRACT••
08/20/2026	CHK	8432	POINT TO POINT CONSULTING INC dba MODLITE SYSTEMS	192158	1,738.40	CORE•1•100•50•6720••730360••••
08/20/2026	CHK	8487	RUCKER COLTON dba DOCK LINE MAGAZINE INC	INVOICE001034	208.00	CORE•1•100•40•4400••740570••••

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08/20/2026	CHK	8489	FMS SOLUTIONS LLC	7708	308.00	CORE•1•100•50•6720••730270••••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	24-10-16977A	1,970.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-03-04397-CV	1,010.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-03-04397-CVA	1,020.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-05-08197-CV	660.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-06-10303A	1,970.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•FNL••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-08-12614C	360.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	26-05-07482-CV	1,000.00	CORE•1•100•60•8102•8230•740310•26CPS-CUST PARENT•••
08/20/2026	CHK	8578	IMPACT FIRE SERVICES LLC	10709104	925.00	CORE•1•100•50•6720••740512••••
08/20/2026	CHK	8623	SURVEYING AND MAPPING LLC	201330762	7,377.50	CORE•1•220•30•5200••740512•17HOUSE-LMB-GR•••
08/20/2026	CHK	8639	EAST MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO 13	2025CH381	459,694.04	CORE•1•100•20•3210••740500••••
08/20/2026	CHK	8651	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	18	23,807.98	CORE•1•220•30•2800••750300•25MHTFCONST-GR•••
08/20/2026	CHK	8665	LABCORP GENETICS INC	6209073126	2,691.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	8670	FRONTIER COMMUNICATIONS PARENT INC	93622808420824225.0726	356.25	CORE•1•100•10•2600••740627••DATA••

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08/20/2026	CHK	8742	COOKSEY CHRISTINA	26-02-01938-CV	112.00	CORE•1•100•60•8100•8230•740484••••
08/20/2026	CHK	8772	BILLINGSLEY FENTON EUGENE	2607	1,000.00	CORE•1•200•40•9108••740640••BAYSCHAPELCC••
08/20/2026	CHK	8824	KC KEATING LLC dba KEATING CHEVROLET	179781	5,361.95	CORE•1•100•50•7200••740140••••
08/20/2026	CHK	8824	KC KEATING LLC dba KEATING CHEVROLET	178842	2,213.36	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	8824	KC KEATING LLC dba KEATING CHEVROLET	181467	9,673.41	CORE•1•100•50•7200••740140••••
08/20/2026	CHK	8824	KC KEATING LLC dba KEATING CHEVROLET	182284	1,790.32	CORE•1•100•50•7200••740140••••
08/20/2026	CHK	8830	I3 VERTICALS LLC	06.01-30.26JP5	5,478.74	CORE•1•100•60•8550••740644••••
08/20/2026	CHK	8830	I3 VERTICALS LLC	06.01-31.26JP5	5,478.74	CORE•1•100•60•8550••740644••••
08/20/2026	CHK	8830	I3 VERTICALS LLC	07.01-31.26JP1	6,928.01	CORE•1•100•60•8510••740644••••
08/20/2026	CHK	8830	I3 VERTICALS LLC	07.01-31.26JP2	9,561.77	CORE•1•100•60•8520••740644••••
08/20/2026	CHK	8830	I3 VERTICALS LLC	07.01-31.26JP4	8,266.24	CORE•1•100•60•8540••740644••••
08/20/2026	CHK	8830	I3 VERTICALS LLC	07.01-31.26JP5	4,363.59	CORE•1•100•60•8550••740644••••
08/20/2026	CHK	8903	EWALD II LLC dba EWALD KUBOTA	IN13804	254.19	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	8903	EWALD II LLC dba EWALD KUBOTA	IN13867	752.70	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	8903	EWALD II LLC dba EWALD KUBOTA	IN14040	2,187.03	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	8903	EWALD II LLC dba EWALD KUBOTA	IN14088	211.58	CORE•1•200•70•9100••730260••••
08/20/2026	CHK	8903	EWALD II LLC dba EWALD KUBOTA	WN04182	1,691.59	CORE•1•200•70•9300••740145••••

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08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014353	30.57	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014354	11.37	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014355	40.49	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014356	102.41	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014357	99.60	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014358	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014359	253.12	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014360	24.65	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014361	3,280.86	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014362	1,548.46	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014363	1,111.71	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014364	318.11	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98014365	297.87	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064736	17.30	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064737	43.16	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064738	69.20	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064739	21.50	CORE•1•100•40•4500••750700••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064740	17.30	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064741	338.59	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064742	45.48	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064743	15.52	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064744	10.79	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064747	10.79	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064748	10.34	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064749	34.18	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064750	314.97	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064751	18.18	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064752	11.39	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064753	18.37	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064754	18.37	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98064755	135.94	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129397	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129398	11.39	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129399	67.04	CORE•1•100•40•4500••750700••••

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08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129400	17.30	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129401	83.58	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129402	7.99	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129403	17.30	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98129404	78.62	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98140395	11.94	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98140396	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98140397	117.20	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98140398	10.87	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98140399	186.34	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98179984	91.07	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98191779	-11.95	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197894	10.79	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197895	21.58	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197896	32.26	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197897	136.95	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197898	10.87	CORE•1•100•40•4500••750700••••

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08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197899	16.23	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197900	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197901	79.87	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197902	36.08	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197903	29.23	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197904	446.25	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197905	370.96	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197906	312.38	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197907	234.65	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197908	1,377.62	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197909	1,473.24	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197910	497.13	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197911	71.12	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197912	83.58	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197913	26.44	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197914	24.30	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197915	75.56	CORE•1•100•40•4500••750700••••

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08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197916	18.18	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197917	79.87	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197918	53.80	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197919	152.43	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197920	17.65	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197921	29.88	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197922	488.53	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98197923	79.87	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218023	7.64	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218024	22.50	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218025	63.20	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218026	16.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218027	14.99	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218028	71.69	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218029	20.96	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218030	16.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218031	23.75	CORE•1•100•40•4500••750700••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218032	29.28	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218033	40.48	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218034	89.82	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218035	146.74	CORE•1•100•40•4500••750700•DN0003•••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218036	150.77	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218037	94.62	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218038	533.62	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218039	342.92	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218040	89.79	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218041	11.99	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218042	14.99	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218043	16.77	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218044	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218045	11.74	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218046	9.60	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218047	9.34	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218048	26.98	CORE•1•100•40•4500••750700••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218049	30.51	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218050	28.78	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98218051	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233804	52.44	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233805	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233806	16.23	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233807	58.43	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233808	11.39	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233809	21.38	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98233810	11.04	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266857	19.43	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266858	18.37	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266859	59.40	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266860	261.35	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266861	121.45	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266862	34.76	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266863	9.57	CORE•1•100•40•4500••750700••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266864	117.59	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266865	20.36	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98266866	7.99	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98293332	17.30	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98327852	-7.13	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336217	34.60	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336218	109.62	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336219	59.54	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336220	55.07	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336221	11.04	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336222	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336223	48.00	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336224	41.16	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336225	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336226	157.43	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336227	26.44	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336228	40.47	CORE•1•100•40•4500••750700••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336229	18.37	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336230	10.19	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336231	107.03	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336232	7.66	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336233	23.74	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98336234	943.06	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98352854	-10.87	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8955	INGRAM LIBRARY SERVICES LLC	98405961	-18.37	CORE•1•100•40•4500••750700••••
08/20/2026	CHK	8970	THE GUERRA FIRM PLLC	MH-JUL26	11,428.57	CORE•1•220•30•3210••740220•21ARPA1.10AA-GR•••
08/20/2026	CHK	9061	LIFE CHECK SYSTEMS LLC	4260	1,500.00	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	9070	MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO 123	2025CH381	344,284.03	CORE•1•100•20•3210••740500••••
08/20/2026	CHK	9076	WILSON FIRE EQUIPMENT & SERVICE CO INC	147342	699.31	CORE•1•100•40•4400••740640••••
08/20/2026	CHK	9085	MARSH & MCLENNAN COMPANIES INC dba MCGRIFF	5780408	8,541.66	CORE•1•500•10•2201••740512••••
08/20/2026	CHK	9112	ANGEL MEDICAL SUPPLY LLC	63026	6,100.00	CORE•1•220•50•5200••730390•26CPR-MRC-GR•••
08/20/2026	CHK	9116	RINGEISEN PETRA dba LINE DANCE WITH PETRA	1088	405.00	CORE•1•200•40•9408••740640••••
08/20/2026	CHK	9178	MIOVISION TECHNOLOGIES INCORPORATED	115873	448.92	CORE•1•200•70•9600••740512••••
08/20/2026	CHK	9204	MYTHICS LLC	BD0020939	3,500.00	CORE•1•100•20•3210••7404

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						00••••
08/20/2026	CHK	9227	BREUNIG CODY dba BLACK DOG FORENSICS LLC	2504427091	5,000.00	CORE•1•100•60•8101•8310•740470•26CRIMID-ADULT FELONY•EW-OTHER••
08/20/2026	CHK	9233	CINTAS CORPORATION NO 2	4277764992	70.20	CORE•1•200•70•9100••730310••••
08/20/2026	CHK	9274	QUIK TIRE SERVICE LLC	2897	270.00	CORE•1•200•70•9400••730260••••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6713	1,100.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6714	1,100.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6715	1,100.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6716	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6717	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6718	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6719	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6720	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6721	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6722	1,100.00	CORE•1•100•50•6760••750400•CS20•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6723	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6724	1,100.00	CORE•2•101•70•5702••750400••••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6725	1,100.00	CORE•2•101•70•5702••750400••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6726	1,100.00	CORE•1•400•80•1400••750400•EP0001•••
08/20/2026	CHK	9288	3R AUTOMOTIVE LLC	6727	1,100.00	CORE•1•100•50•6760••750400•CS29•••
08/20/2026	CHK	9317	TIRELINK LLC	1-142921	194.00	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	9317	TIRELINK LLC	1-143014	381.00	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	9317	TIRELINK LLC	1-143392	766.04	CORE•1•100•50•7300••740140••••
08/20/2026	CHK	9338	TEXAS AIRSYSTEMS LLC	INV000412113	45,360.00	CORE•1•220•50•5201••750800•24ALERRT-GR•••
08/20/2026	CHK	9370	RS&H INC	10120129000-10	1,055.98	CORE•1•422•80•9400••750800•RD400007-2-422•FORD2••
08/20/2026	CHK	9383	RENTOKIL NORTH AMERICA INC dba AMBIUS	163610	123.45	CORE•1•200•40•9308••740640••••
08/20/2026	CHK	9383	RENTOKIL NORTH AMERICA INC dba AMBIUS	163611	98.86	CORE•1•200•40•9308••740640••••
08/20/2026	CHK	9388	KCI TECHNOLOGIES INC	4-ARIV1070506	25,339.06	CORE•1•409•70•9400••750800•RB25-94142•••
08/20/2026	CHK	9388	KCI TECHNOLOGIES INC	5-ARIV1071898	13,471.84	CORE•1•409•70•9400••750800•RB25-94142•••
08/20/2026	CHK	9388	KCI TECHNOLOGIES INC	ARIV1071442	38,330.11	CORE•1•409•80•9300••740512•RB25-93850•••
08/20/2026	CHK	9477	IQ TOTAL SOURCE LLC	OE-QT-18232-1	589.66	CORE•1•100•50•6720••730100••••
08/20/2026	CHK	9494	TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK	0626-3717010.0726	678,130.88	CORE•1•100•50•6740••740120••••
08/20/2026	CHK	9509	HR GREEN INC	204642	680.00	CORE•1•200•70•9500••740512••••
08/20/2026	CHK	9509	HR GREEN INC	205765	26,941.25	CORE•1•409•80•9400••750800•RB25-94220•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	9509	HR GREEN INC	205888	8,310.00	CORE•1•200•70•9400••740512••••
08/20/2026	CHK	9509	HR GREEN INC	206156	43,152.30	CORE•1•409•70•9400••750800•RB25-94141•••
08/20/2026	CHK	9584	COREMR LC	18930	2,600.00	CORE•1•203•50•6750••730150•CS08•••
08/20/2026	CHK	9602	GALLS LLC	035786768	329.50	CORE•1•100•50•7300••730270••••
08/20/2026	CHK	9602	GALLS LLC	035792711	4,375.00	CORE•1•100•50•7500••730270••••
08/20/2026	CHK	9624	FORD MOTOR COMPANY dba FORD MOTOR CREDIT COMPANY LLC	1784046	1,438.71	CORE•1•200•70•9400••740656••••
08/20/2026	CHK	9708	ENGINEERING MECHANICAL SERVICES INC dba PIRTEK HUNTSVILLE TX	279-T0001151	105.08	CORE•1•200•70•9100••730250••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100229	22,509.36	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100282	21,681.86	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100357	527.18	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100418	1,688.78	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100630	2,134.28	CORE•1•200•70•9100••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100631	985.88	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100632	65.00	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100717	1,048.58	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100718	65.00	CORE•1•200•70•9400••730190••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	100801	1,024.65	CORE•1•200•70•9400••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	101023	29,400.63	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	101080	28,891.55	CORE•1•200•70•9200••730190••••
08/20/2026	CHK	9759	EAST MONTGOMERY COUNTY MUD NO 3	371302.0826	73.19	CORE•1•100•10•3100••740624••••
08/20/2026	CHK	9763	TIPCO TECHNOLOGIES LLC	351450539	768.66	CORE•1•200•70•9200••740145••••
08/20/2026	CHK	9774	BRENNTAG NORTH AMERICA LLC	BLN26-85583	2,835.55	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	9774	BRENNTAG NORTH AMERICA LLC	BLN26-87147	1,379.24	CORE•1•100•50•6720••730260••••
08/20/2026	CHK	9777	LOOMIS ARMORED US LLC dba LOOMIS	14041000	825.50	CORE•1•100•20•3600••740640••••
08/20/2026	CHK	9795	VALVOLINE INC dba VALVOLINE LLC dba VALVOLINE INSTANT OIL CHANGE	121532	133.02	CORE•1•100•50•5300••740140••••
08/20/2026	CHK	9795	VALVOLINE INC dba VALVOLINE LLC dba VALVOLINE INSTANT OIL CHANGE	121653	133.02	CORE•1•100•50•5301••740140••••
08/20/2026	CHK	9824	GULF TEX DIESEL TRUCK & APPARATUS LLC	1038	1,714.92	CORE•1•100•50•5300••740140••••
08/20/2026	CHK	9841	STATION AUTOMATION INC dba PSTRAX	98387	2,210.00	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	9841	STATION AUTOMATION INC dba PSTRAX	98528	2,400.00	CORE•1•100•50•6720••740504••••
08/20/2026	CHK	9847	BAILEY MECHANICAL HVAC SERVICES LLC	B0220813191	10,835.00	CORE•1•220•30•2800••750300•26MHTF-GR•••
08/20/2026	CHK	9909	SMITH SECKMAN REID INC	462622	4,000.00	CORE•1•220•30•2800••750300•25MHTFCONST-GR•••
08/20/2026	CHK	9928	GILBERT KAYLAH WHITE	81195417 08.26	50.00	CORE•1•100•30•3250••740770••••

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08/20/2026	CHK	9930	TILLIS LINDA	79670276 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	9931	TINLIN DUSTIN	110636786 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9934	HARRIS ANTEAL & CHRISTOPHER	77630330 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	9935	SHEPHERD MONIQUE & MARVIN	91084132 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	9936	SATCHERWHITE AAIRON & SHANE	79129967 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	9938	CALLEY TERESA	115174073 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	9939	NEWMAN LUCILLE	69649014 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9940	PERRY MARCELL	75164505 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9946	OWOLABI EARTHA	99259316 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9949	COURINGTON BRIAN & WENDY	113719913 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9952	CANTU CYNTHIA	105059711 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	9954	GALLER MICHAEL & ANGELA	89356593 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9955	SMITLEY TRENT	85374376 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	9962	RENEWED STRENGTH	87510620 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10018	LEVY ARTT & BEVERLY	81195408 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10020	DAVIS JONATHAN & LINDSEY	79888272 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10053	LAW OFFICES OF JEREMY S DISHONGH PLLC	26-406778-CR	100.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
						MISD•••
08/20/2026	CHK	10053	LAW OFFICES OF JEREMY S DISHONGH PLLC	26-406779-CR	100.00	CORE•1•100•60•8101•8210•740270•26CRIMID-ADULT MISD•••
08/20/2026	CHK	10057	DEPELCHIN CHILDRENS CENTER	89436326 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10060	SELLWAY HOLDINGS LLC dba RADIO WHOLESALE	INV-000352	24.37	CORE•1•100•50•5401••730262•26JVDET-5401•JV10••
08/20/2026	CHK	10089	RIGHT AT HOME CARE 2 INC	89437305 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10089	RIGHT AT HOME CARE 2 INC	89437307 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10090	LAMOR VILLAGE EMERGENCY SHELTER	76023260 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10122	CARDINAL AND FINCH INVESTIGATIONS LLC	0020	825.00	CORE•1•100•60•8101•8320•740460•26CRIMID-ADULT FELONY•••
08/20/2026	CHK	10123	HUMAN RESOURCE CERTIFICATION INSTITUTE INC dba HRCI	07302026	1,395.00	CORE•1•100•50•6710••740510••••
08/20/2026	CHK	10123	HUMAN RESOURCE CERTIFICATION INSTITUTE INC dba HRCI	DOR.T.MASSINGILL	549.00	CORE•1•100•50•6710••740510••••
08/20/2026	CHK	10136	ASTRONICS TEST SYSTEMS INC	INV9628	49,231.75	CORE•1•100•50•6720••730270••••
08/20/2026	CHK	10138	SIEMENS INDUSTRY INC	5332474067	6,167.86	CORE•1•220•30•2800••750300•26MHTF-GR•••
08/20/2026	CHK	10141	WELL HEALTH LABS LLC	1615	950.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	10141	WELL HEALTH LABS LLC	1616	150.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	10141	WELL HEALTH LABS LLC	1619	200.00	CORE•1•100•30•4200••740640••••
08/20/2026	CHK	10149	KENNER LAW FIRM PLLC	26-07-11356A	210.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	10149	KENNER LAW FIRM PLLC	26-07-11767	610.00	CORE•1•100•60•8102•8230•740310•26CPS-NON CUST PARENT•••
08/20/2026	CHK	10149	KENNER LAW FIRM PLLC	26-07-12898	310.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	10154	HERNANDEZ MELISA	79722583 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10162	IMDC INTELLIGENT MINDS DEVELOPMENT CENTER INC dba PINECREST	81386214 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10172	AZLEWAY INC	84729326 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10173	OUR HOME HOUSE LLC	111599856 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10192	EMC TIRE AND WHEEL LLC dba EMC TIRE AND WHEEL	A8VBSGY8WXVNP	627.00	CORE•1•100•50•7400••740140••••
08/20/2026	CHK	10192	EMC TIRE AND WHEEL LLC dba EMC TIRE AND WHEEL	HYQVP3TWRJWT2	1,225.00	CORE•1•100•50•7400••740140••••
08/20/2026	CHK	10204	ARCHER JOANN	100583767 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10213	UNIQUE AVENUE	69030479 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10222	WRIGHT PAUL dba A-Z WRIGHTS TREE SERVICE	0803	2,475.00	CORE•1•200•40•9407••740150••••
08/20/2026	CHK	10255	CORSIVO KRISTY	106827023 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10255	CORSIVO KRISTY	83611287 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10256	SMITH SARAH	89982250 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10257	TITRE VANESSA	94174790 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10261	C AND S FEED AND FARM SUPPLY	51632	1,116.00	CORE•1•100•50•6720••730130••••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	10265	HEIDAKER LAND SERVICES INC	2821	9,050.00	CORE•1•400•80•9407••750800•CP4015•••
08/20/2026	CHK	10268	SCI CONSTRUCTION LTD	PAYAPP#2	319,106.55	CORE•1•220•30•4300••750800•25CDBG-COM 1 CC-GR•••
08/20/2026	CHK	10281	PENALOZA LETICIA LARA dba ICONIC WINDOW TINTING & CUSTOMS LLC	061	350.00	CORE•1•100•50•7400••740140••••
08/20/2026	CHK	10284	TIMBER LAKES VOLUNTEER FIRE DEP INC dba TIMBER LAKES VOLUNTEER FIRE DEPARTMENT	1001	1,203.45	CORE•1•220•30•5200••740640•FM5573-CATB-GR•••
08/20/2026	CHK	10296	WINIECKI CHRISTOPHER dba WINIECKI LAW PLLC	26-02-02919-CV	360.00	CORE•1•100•60•8102•8230•740310•26CPS-CHILDREN•••
08/20/2026	CHK	10299	JOHNSON JANEKA dba MAKE A WAY RTC	89660184 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10300	WEBB JEFFREY BURRUS	111637863 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10302	AMBIENCE RTC	84451365 08.26	50.00	CORE•1•100•30•3250••740770••••
08/20/2026	CHK	10307	BELL CAROL	TRAVEL 08.12.26	72.00	CORE•1•100•30•3250••740560••••
08/20/2026	CHK	10310	EVERON LLC	161089213	256.00	CORE•1•100•40•4400••740640••••
08/20/2026	CHK	10322	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA dba CONCENTRA MEDICAL CENTERS	327507015	126.00	CORE•1•100•50•6710••740640••••
08/20/2026	CHK	10322	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA dba CONCENTRA MEDICAL CENTERS	327990865	215.00	CORE•1•100•50•6710••740640••••
08/20/2026	CHK	10329	JENNINGS DAVID L IV dba PTI PAVEMENT REPAIR PRODUCTS	35627	5,055.61	CORE•1•220•70•5000••750800•26RAMP-GR•PAVE-RPR••
08/20/2026	CHK	10330	EAST TEXAS SEED COMPANY	167009	7,275.00	CORE•1•220•70•5000••750800•26RAMP-GR•MISC••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	10340	INDIANA UNIVERSITY dba TRUSTEES OF INDIANA UNIVERSITY	1	1,800.00	CORE•1•100•50•6720••740510••••
08/20/2026	CHK	10341	KELLY SARA	REF 280621	200.00	CORE•1•200•40•9208••430226••••
08/20/2026	CHK	10342	LICHTENBERGER JUDY	REF 277295	200.00	CORE•1•200•40•9208••430226••••
08/20/2026	CHK	10343	HICKS KRISTINA	REF 284070	200.00	CORE•1•200•40•9208••430226••••
08/20/2026	CHK	10344	BUKHARI SADIA	REF 279327	200.00	CORE•1•200•40•9208••430226••••
08/20/2026	CHK	10348	ARELLANO ALONDRA	REF 278164	200.00	CORE•1•200•40•9108••430226••••
08/20/2026	CHK	10352	LEE MARY	REF 283488	16.00	CORE•1•200•40•9308••790100••••
08/20/2026	CHK	10353	WHITTEMORE RANDALL	REF 286024	200.00	CORE•1•200•40•9208••430226••••
08/20/2026	CHK	10354	SAUL PATRICK	REF 273061	200.00	CORE•1•200•40•9208••430226••••
08/20/2026	CHK	10356	PEREZ AMBER & JESUS	117480938 08.26	50.00	CORE•1•100•30•3250••740770•26IVE-CWS-GR•••
08/20/2026	CHK	10360	RENSHAW HUBBARD MARIA ANN dba TEXAS POLYGRAPH SERVICES	05132026J	325.00	CORE•1•220•50•5400••740518•26JV03-GR•JV03••
08/20/2026	CHK	10363	CAPITAL TITLE OF TEXAS LLC	ROBINSON P19	126,920.00	CORE•1•409•80•9300••740512•RB25-93100•••
08/20/2026	CHK	10363	CAPITAL TITLE OF TEXAS LLC	ROBINSON P20	3,771.00	CORE•1•409•80•9300••740512•RB25-93100•••
08/20/2026	CHK	10364	CAPITAL TITLE OF TEXAS LLC	ROBINSON P46/47	16,050.00	CORE•1•409•80•9300••740512•RB25-93100•••
08/20/2026	CHK	10366	FLORES CLAUDIA	REF 281596	200.00	CORE•1•200•40•9407••430226••••
08/20/2026	CHK	10367	CAPITAL TITLE OF TEXAS LLC	ROBINSON P7	153,316.00	CORE•1•409•80•9300••740512•RB25-93100•••

Payment Date	Bank Transaction Code	Vendor	Vendor Name	Invoice Number	Payment Amount	Distribution Account
08/20/2026	CHK	10379	NTN WAREHOUSE LLC A TEXAS LIMITED LIABILITY COMPANY	ROBINSON P12	5,153.00	CORE•1•409•80•9300••7405 12•RB25-93100•••
08/20/2026	CHK	10379	NTN WAREHOUSE LLC A TEXAS LIMITED LIABILITY COMPANY	ROBINSON P12-A	51,536.00	CORE•1•409•80•9300••7405 12•RB25-93100•••
08/20/2026	CHK	10380	FLEX OAK RIDGE LLC fka WOODLANDS RIDGE BUSINESS PARK LLC LIABILITY COMPANY	ROBINSON P14	8,500.00	CORE•1•409•80•9300••7405 12•RB25-93100•••
08/20/2026	CHK	10380	FLEX OAK RIDGE LLC fka WOODLANDS RIDGE BUSINESS PARK LLC LIABILITY COMPANY	ROBINSON P14-A	85,341.00	CORE•1•409•80•9300••7405 12•RB25-93100•••
Total					13,338,804.04	

Cash Ledger Payments 08/ 20/ 2026

Payee Name	Cash Code	Bank Transaction Code	Reference Number	Payment Processing Hold	Payment Number	Payment Date	Bank Check Amount
TELLO	3170	CHK	REIMB06.25.26XT	No			65.00
SANDERS	3170	CHK	07.22-23.26JS	No			127.50
BURKETT	3170	CHK	REIMB07.24.26HB	No			5.42
WILLIAMS	3170	CHK	07.26-29.26MW	No			178.50
ZAPF	3170	CHK	07.26-29.26RZ	No			178.50
HERNANDEZ	3170	CHK	07.01-31.26YH	No			43.50
SWART	3170	CHK	06.18-07.31.26JS	No			56.55
PITTS	3170	CHK	07.01-31.26JP	No			72.50
BROZ	3170	CHK	07.26-29.26LB	No			178.50
LAMAS	3170	CHK	07.26-29.26JL	No			178.50
GAY	3170	CHK	07.21-08.01.26HG	No			586.50
ENNIS	3170	CHK	07.26-29.26AE	No			178.50
SHARIF	3170	CHK	REIMB07.18-24.26AS	No			3,853.08
SHARIF	3170	CHK	07.18-24.26AS-A	No			889.00
LAPAGLIA	3170	CHK	07.27-30.26BL	No			178.50
NIQUETTE	3170	CHK	07.27-30.26JN	No			178.50
CARTER	3170	CHK	REIMB07.30.26MC	No			65.00
MILLSAPS	3170	CHK	07.19-08.02.26JM	No			688.50
CORRADI	3170	CHK	07.26-30.26SC	No			282.43
TATE	3170	CHK	07.20-24.26PT	No			229.50
SMITH	3170	CHK	08.06.26KS	No			24.36
GREGSON	3170	CHK	08.02-03.26BG	No			101.42
FAGAN	3170	CHK	07.01-30.26AF	No			57.28
HERNANDEZ	3170	CHK	07.20-23.26RH	No			178.50
SCHUTZENHOFER	3170	CHK	07.09-10.26JS	No			76.50

Payee Name	Cash Code	Bank Transaction Code	Reference Number	Payment Processing Hold	Payment Number	Payment Date	Bank Check Amount
WOFFORD	3170	CHK	07.05-06.26CW	No			76.50
HOLLEY	3170	CHK	07.22-24.26MH	No			127.50
HOLLEY	3170	CHK	06.11-12.26MH	No			76.50
SEALS	3170	CHK	07.25-08.05.26MS	No			586.50
ANDERSON	3170	CHK	07.27-08.06.26JA	No			171.83
REYES	3170	CHK	07.27-08.07.26LR	No			228.95
ADKINS	3170	CHK	07.24-08.06.26AA	No			83.67
BOWMAN	3170	CHK	07.24-08.06.26RB	No			302.69
BROOKS	3170	CHK	07.01-31.26JB	No			307.84
SERNA CORONADO	3170	CHK	REIMB07.20.26YC	No			65.00
YANCY	3170	CHK	07.01-31.26RY	No			130.50
RICHARDSON	3170	CHK	08.05-06.26GR	No			76.50
HALL	3170	CHK	08.05-06.26SH	No			76.50
CLENDENNEN	3170	CHK	06.28-07.03.26BC	No			280.50
HAYDEN	3170	CHK	06.28-07.03.26KH	No			280.50
WARWICK	3170	CHK	06.28-07.03.26RW	No			280.50
WELCH	3170	CHK	06.29-07.03.26BW	No			229.50
PARROTT	3170	CHK	07.26-31.26KP	No			280.50
ACOSTA	3170	CHK	08.02-06.26AA	No			229.50
SMILIE	3170	CHK	REIMB08.07.26KS	No			120.00
CRUZ	3170	CHK	07.26-30.26CC	No			317.70
CRUZ	3170	CHK	07.22-23.26CC	No			52.35
HORTMAN	3170	CHK	08.03-06.26KH	No			178.50
STONE	3170	CHK	08.03-06.26TS	No			178.50
STALLBERG	3170	CHK	07.23.26SS	No			30.45
BAXTER	3170	CHK	07.25-08.06.26TB	No			637.50

Payee Name	Cash Code	Bank Transaction Code	Reference Number	Payment Processing Hold	Payment Number	Payment Date	Bank Check Amount
HERNANDEZ	3170	CHK	07.19-24.26GH	No			280.50
KALBOW	3170	CHK	07.19-24.26DK	No			280.50
HACKETT	3170	CHK	07.29.26SH	No			7.69
HACKETT	3170	CHK	08.05-07.26SH	No			25.16
NAGLE	3170	CHK	REFUND 08.07.26	No			426.45
CURTIS	3170	CHK	07.29-31.26BC	No			127.50
SANCHEZ	3170	CHK	07.19-24.26JS-A	No			280.50
BATES	3170	CHK	REFUND08.07.26	No			2.64
Total for: 3170 GENERAL DISBURSMENT FUND USD 3170							15,489.46
Total for: MONTGOMERY COUNTY MCTX							15,489.46
Total for: Company: 1 (MONTGOMERY COUNTY) 1							15,489.46
Total							15,489.46

Payment Summary 08/ 20/ 2026

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	146	BAKER WENDY ELEANOR WILSON	4,326.92
08/20/2026	151	RAWLS ROBBIE dba ROBBIE BARKER	14,649.65
08/20/2026	171	BERGLUND ERIK	2,500.00
08/20/2026	188	BLACKBURN CELESTE PLLC	4,076.92
08/20/2026	232	BRUEGGER ALEXIS	3,076.92
08/20/2026	382	CRESPO IVAN dba FNC CONSULTANTS PLLC	6,319.23
08/20/2026	386	CROWL AND CROWL PLLC	5,026.92
08/20/2026	417	DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	3,076.92
08/20/2026	461	DUCKWORTH AND RAY LLP	8,053.84
08/20/2026	503	ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	6,776.92
08/20/2026	544	FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	3,076.92
08/20/2026	609	GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	8,201.92
08/20/2026	695	HART CARY H dba CARY LYNN HIGGINBOTHAM	3,076.92
08/20/2026	873	KRIPPEL JOSEPH	6,669.23
08/20/2026	934	LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	7,353.84
08/20/2026	1070	MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	3,076.92
08/20/2026	1085	THE NAPIER LAW FIRM PLLC	3,576.92
08/20/2026	1128	NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	3,769.23
08/20/2026	1192	PATTILLO WILLIAM LEWIS III	21,250.00
08/20/2026	1208	PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	5,119.23
08/20/2026	1216	PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	4,076.92
08/20/2026	1342	ROSE TIMOTHY	3,276.92
08/20/2026	1396	SHIELDS JUDITH I	3,076.92
08/20/2026	1475	STEVENS GRANT	14,988.68
08/20/2026	1777	RONNIE YEATES PLLC	5,026.92
08/20/2026	1816	MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	3,076.92
08/20/2026	2262	ROWE AMANDA WEBB	2,500.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	3899	CITY OF SHENANDOAH	44,798.00
08/20/2026	6052	MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	4,476.92
08/20/2026	6107	DAMICO PAUL dba PAUL DAMICO LAW PLLC	6,076.92
08/20/2026	6990	BECKMAN LORA dba LORA BECKMAN LAW PLLC	3,076.92
08/20/2026	7474	DINSDALE EDNA HERRERA	5,744.23
08/20/2026	7476	ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	10,869.23
08/20/2026	7700	BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	3,526.92
08/20/2026	8994	CULBERSON SHERI BIRKELBACH	3,076.92
08/20/2026	9138	CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	3,076.92
08/20/2026	9430	HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	6,901.92
08/20/2026	9544	LANSDEN JILL	3,876.92
08/20/2026	9766	FULLER RYAN SCOTT	3,076.92
08/20/2026	1	XIMENA TELLO	65.00
08/20/2026	1	JAY MAC SANDERS	127.50
08/20/2026	1	HENRY BURKETT	5.42
08/20/2026	1	MARSHALL WILLIAMS	178.50
08/20/2026	1	RILEY ZAPF	178.50
08/20/2026	1	YADHIRA HERNANDEZ	43.50
08/20/2026	1	JENNIFER SWART	56.55
08/20/2026	1	JENNIFER PITTS	72.50
08/20/2026	1	LESLIE BROZ	178.50
08/20/2026	1	JESSICA LAMAS	178.50
08/20/2026	1	HOLLY GAY	586.50
08/20/2026	1	AUSTIN ENNIS	178.50
08/20/2026	1	ASMA SHARIF	3,853.08
08/20/2026	1	ASMA SHARIF	889.00
08/20/2026	1	BLAKE LAPAGLIA	178.50

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	1	JOHN NIQUETTE	178.50
08/20/2026	1	MARIA CARTER	65.00
08/20/2026	1	JASON MILLSAPS	688.50
08/20/2026	1	SARA CORRADI	282.43
08/20/2026	1	PAULA TATE	229.50
08/20/2026	1	KATHY SMITH	24.36
08/20/2026	1	BRANDON GREGSON	101.42
08/20/2026	1	APRIL FAGAN	57.28
08/20/2026	1	ROSSY HERNANDEZ	178.50
08/20/2026	1	JUSTIN SCHUTZENHOFER	76.50
08/20/2026	1	CHRISTOPHER WOFFORD	76.50
08/20/2026	1	MIKE HOLLEY	127.50
08/20/2026	1	MIKE HOLLEY	76.50
08/20/2026	1	MARK SEALS	586.50
08/20/2026	1	JESSICA ANDERSON	171.83
08/20/2026	1	LILIA REYES	228.95
08/20/2026	1	AMY ADKINS	83.67
08/20/2026	1	RON BOWMAN	302.69
08/20/2026	1	JASPER BROOKS	307.84
08/20/2026	1	YESENIA SERNA CORONADO	65.00
08/20/2026	1	ROY YANCY	130.50
08/20/2026	1	GARY RICHARDSON	76.50
08/20/2026	1	STEPHANIE HALL	76.50
08/20/2026	1	BUCK CLENDENNEN	280.50
08/20/2026	1	KENNETH HAYDEN	280.50
08/20/2026	1	RICKY WARWICK	280.50
08/20/2026	1	BARRY WELCH	229.50

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	1	KRISTI PARROTT	280.50
08/20/2026	1	ADAM ACOSTA	229.50
08/20/2026	1	KEVIN SMILIE	120.00
08/20/2026	1	CAROLINE CRUZ	317.70
08/20/2026	1	CAROLINE CRUZ	52.35
08/20/2026	1	KATRICIA HORTMAN	178.50
08/20/2026	1	TERESA STONE	178.50
08/20/2026	1	SARAH STALLBERG	30.45
08/20/2026	1	THOMAS BAXTER	637.50
08/20/2026	1	GEORGE HERNANDEZ	280.50
08/20/2026	1	DANIEL KALBOW	280.50
08/20/2026	1	SONIA HACKETT	7.69
08/20/2026	1	SONIA HACKETT	25.16
08/20/2026	1	BETHANY NAGLE	426.45
08/20/2026	1	BRADLEY CURTIS	127.50
08/20/2026	1	JOHN SANCHEZ	280.50
08/20/2026	1	REYSHELL BATES	2.64
08/20/2026	33	ACTION GYPSUM SUPPLY LP	462.41
08/20/2026	36	ADAMS CRAIG E	2,800.00
08/20/2026	40	ADVANCE AUTO PARTS	3,968.94
08/20/2026	45	INTERSTATE BATTERIES OF GREATER CONROE	1,002.25
08/20/2026	54	ALLEN CHRISTOPHER NEAL	4,269.23
08/20/2026	55	ALLEN JIM dba ALLENS SAFE & LOCK LLC	3,692.66
08/20/2026	59	ALLEYTON RESOURCE COMPANY LLC	7,834.21
08/20/2026	63	ALLY ROOFING SERVICES LLC	2,215.00
08/20/2026	66	ALR3 ENTERPRISES LLC dba ALL GATES & DOORS	399.17
08/20/2026	70	AMAZON.COM LLC	20,071.34

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	81	AMERICAN TIRE DISTRIBUTORS INC	1,301.20
08/20/2026	82	AMERICAN TOWER CORPORATION	11,595.26
08/20/2026	111	ASH GROVE CEMENT COMPANY	10,889.25
08/20/2026	113	ASCO EQUIPMENT	4,982.19
08/20/2026	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	7,797.75
08/20/2026	132	AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	4,663.44
08/20/2026	137	AXON ENTERPRISE INC	170.00
08/20/2026	141	BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	5,725.00
08/20/2026	143	BAKER & BECK PLLC	9,303.84
08/20/2026	147	BALL MAUREEN LOUIS dba LAW OFFICE OF MAUREEN BALL	2,840.00
08/20/2026	153	BARNETT GARLAND	1,350.00
08/20/2026	156	BARTLETT ROBERT S	5,769.23
08/20/2026	157	BARTLEY TEXAS BUILDERS HARDWARE INC	623.32
08/20/2026	176	BGE INC	68,181.93
08/20/2026	182	DCCM INFRASTRUCTURE INC dba BINKLEY AND BARFIELD	204,807.53
08/20/2026	183	BIOMEDICAL WASTE SOLUTIONS LLC	550.00
08/20/2026	201	BOB BARKER COMPANY INC	3,526.10
08/20/2026	210	BOUND TO STAY BOUND BOOKS INC	112.82
08/20/2026	222	BRINKS INCORPORATED	4,534.87
08/20/2026	234	BRYANT GLENN JR dba BRYANTS EXHAUST	870.06
08/20/2026	237	BUCKEYE INTERNATIONAL INC	1,368.15
08/20/2026	243	BURDITT CONSULTANTS LLC	4,992.50
08/20/2026	245	BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	2,500.00
08/20/2026	259	CANTONI MICHELLE FINGER	9,270.00
08/20/2026	267	CARRIER CORPORATION dba CARRIER COMMERCIAL SERVICE	16,729.98
08/20/2026	268	CARRIER ENTERPRISE LLC	100.98
08/20/2026	277	WILKINS LINEN & DUST CONTROL SERVICES	179.26

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	280	CDW LLC dba CDW GOVERNMENT LLC	5,850.00
08/20/2026	286	CENTER POINT INC dba CENTER POINT LARGE PRINT	449.46
08/20/2026	289	CENTRE TECHNOLOGIES INC	28,370.35
08/20/2026	298	CHANNELVIEW INVESTMENTS CORP	640.10
08/20/2026	302	CHERRY CRUSHED CONCRETE INC dba ARCOSA CRUSHED CONCRETE	1,712.92
08/20/2026	313	CLEVELAND MACK SALES INC dba PERFORMANCE TRUCK	1,509.81
08/20/2026	324	COBURN SUPPLY COMPANY INC	5,196.00
08/20/2026	332	COMMUNITY HARDWARE LLC	183.79
08/20/2026	333	COMPUCYCLE INC	904.50
08/20/2026	339	CONROE AWNING & SCREEN INC	1,380.00
08/20/2026	343	CONROE DOOR & HARDWARE INC	1,569.00
08/20/2026	348	CONROE LODGING GROUP LP dba LA QUINTA INN & SUITES	894.96
08/20/2026	349	CONROE MILL SUPPLY INC	285.00
08/20/2026	350	CONROE TRAILER AND TRUCK INC	1,975.65
08/20/2026	352	CONROE WELDING SUPPLY INC	659.07
08/20/2026	355	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,495.47
08/20/2026	356	CONSOLIDATED TRAFFIC CONTROLS INC	18,868.00
08/20/2026	360	COOL TECH ICE LLC	135.00
08/20/2026	361	CORDELL INCORP dba RIDLEYS VACUUM & JANITORIAL SUPPLY	1,852.58
08/20/2026	379	CRAWFORD ELECTRIC SUPPLY COMPANY INC	73.03
08/20/2026	387	CONROE PAPER & CHEMICAL	12,129.45
08/20/2026	400	CZAJKOSKI KRISTI NICOLE	5,576.92
08/20/2026	401	POV LIM dba DONUT WHEEL	272.00
08/20/2026	423	DEFENDER SUPPLY LLC	212,768.02
08/20/2026	428	DEMONTROND AUTO COUNTRY	536.51
08/20/2026	432	STEPHEN E DENNIS ATTORNEY AT LAW PC	3,076.92

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	450	DISPUTE RESOLUTION CTR OF MONTGOMERY CO	39,696.60
08/20/2026	452	DITTERT RUBBER STAMP LTD	305.31
08/20/2026	462	DUCKWORTH ANTHONY E	5,576.92
08/20/2026	472	EAST END TRANSFER & STORAGE INC	705.00
08/20/2026	479	ECOLAB INC	660.82
08/20/2026	486	EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	8,930.00
08/20/2026	507	ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	17,424.62
08/20/2026	507	ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	7.05
08/20/2026	534	FBI-LEEDA INC	795.00
08/20/2026	535	FEDERAL EXPRESS CORPORATION dba FEDEX	507.60
08/20/2026	547	FIRE SAFE PROTECTION SERVICES LP	2,570.56
08/20/2026	553	FISHER SCIENTIFIC COMPANY LLC	677.16
08/20/2026	571	FOULKES DORIS L	4,200.00
08/20/2026	585	FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	2,446.54
08/20/2026	590	GALLARDO ANA	475.00
08/20/2026	602	GEOSCIENCE ENGINEERING & TESTING INC	41,789.88
08/20/2026	604	GEOTECH ENGINEERING AND TESTING	7,758.00
08/20/2026	616	GLOBAL EQUIPMENT COMPANY INC	1,271.41
08/20/2026	619	BRANDED PEST DEFENSE LLC	762.00
08/20/2026	655	GRIMES COUNTY TEXAS	8,109.00
08/20/2026	660	GT DISTRIBUTORS INC	3,224.14
08/20/2026	665	RAY KEMBERLEY dba GULF COAST PET FOODS	55.99
08/20/2026	675	HAGERTY CONSULTING INC	210.00
08/20/2026	676	HALFF ASSOCIATES INC	79,915.76
08/20/2026	679	HALLARON MEDIA LLC dba HALLARON ADVERTISING AGENCY	432.00
08/20/2026	700	HDP LTD dba HUNTON DISTRIBUTION	557.43
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	0.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	175.36
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	568.04
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	1,154.30
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	1,154.30
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	1,154.30
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	1,154.30
08/20/2026	703	HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	111.12
08/20/2026	716	HERSOM FRANK BRICE	400.00
08/20/2026	722	HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	5,065.00
08/20/2026	749	HEWLETT PACKARD ENTERPRISE COMPANY	7,078.12
08/20/2026	768	IDEXX DISTRIBUTION INC	14,205.67
08/20/2026	779	INFOR PUBLIC SECTOR INC	2,954.62
08/20/2026	780	INLAND ENVIRONMENTS LTD	10,974.00
08/20/2026	804	ITVIBES INC	1,800.00
08/20/2026	814	JAX BURNS LLC dba ASTRO FENCE COMPANY	40,835.00
08/20/2026	821	JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	1,862.79
08/20/2026	828	JOHN WIESNER INC	9,901.21
08/20/2026	828	JOHN WIESNER INC	3.86
08/20/2026	830	JOHNSON SUPPLY & EQUIPMENT CORPORATION	195.25
08/20/2026	838	JONES JEREDITH dba JEREDITH JONES ATTORNEY AT LAW	1,090.00
08/20/2026	867	KOFILE TECHNOLOGIES INC	203,275.00
08/20/2026	887	LAKE COUNTRY CHEVROLET INC	62,678.50
08/20/2026	891	LANGE DISTRIBUTING COMPANY INCORPORATED	12.00
08/20/2026	893	LANGUAGE LINE SERVICES INC	411.81
08/20/2026	913	LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	439.93
08/20/2026	919	LEXISNEXIS RISK DATA MANAGEMENT INC	200.00
08/20/2026	919	RELX INC DBA LEXISNEXIS	1,000.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	931	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	60,458.99
08/20/2026	932	LINZER JO ANN dba JO ANN LINZER PLLC	2,500.00
08/20/2026	936	LJA ENGINEERING INC	10,349.72
08/20/2026	947	LOWES PRO SUPPLY	2,621.17
08/20/2026	947	LOWES PRO SUPPLY	739.96
08/20/2026	947	LOWES PRO SUPPLY	1,128.54
08/20/2026	948	THE LUBE GROUP LLC	170.95
08/20/2026	961	MALLARD FRED A dba NEW CANEY FENCE LLC	67,860.00
08/20/2026	968	MARTINEZ ARCHITECTS LP	62,308.75
08/20/2026	979	MATA JOSE E	1,200.00
08/20/2026	982	MATLAK MICHAEL ROBERT	6,076.92
08/20/2026	996	MCDOUGAL KEVIN RYAN	610.00
08/20/2026	1001	MCKERLEY LAW FIRM	2,650.00
08/20/2026	1033	MIDWEST TAPE LLC	5,014.03
08/20/2026	1034	MIDWEST VETERINARY SUPPLY INC	15,842.57
08/20/2026	1039	MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	847.00
08/20/2026	1048	MONROE SYSTEMS FOR BUSINESS INC	2,633.00
08/20/2026	1052	MONTGOMERY COUNTY HOSPITAL DISTRICT	50,000.00
08/20/2026	1059	MONTGOMERY COUNTY YOUTH SERVICES INC dba YES TO YOUTH	12,945.99
08/20/2026	1076	MUELLER SUPPLY COMPANY INC dba MUELLER INC	749.82
08/20/2026	1077	MUNICIPAL EMERGENCY SERVICES INC	492.85
08/20/2026	1079	MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	761.19
08/20/2026	1096	NATIONAL MEDICAL SERVICES INC dba NMS LABS	5,490.00
08/20/2026	1099	NATIONAL TACTICAL OFFICERS ASSOCIATION	2,206.00
08/20/2026	1111	BLUETRITON BRANDS INC dba READYREFRESH	992.95
08/20/2026	1115	NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	3,076.92
08/20/2026	1131	NITRO-PHOS FERTILIZERS	2,838.12

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	1142	NORTHWEST INTERIORS INC dba COLOR INTERIORS	2,283.80
08/20/2026	1157	OCONNELL MARIA-GRACIA dba MGO INTERPRETER SERVICES	4,500.00
08/20/2026	1159	ODP BUSINESS SOLUTIONS LLC	2,576.93
08/20/2026	1172	OREILLY AUTO ENTERPRISES LLC	4,247.62
08/20/2026	1174	OUTDOOR EQUIPMENT	698.84
08/20/2026	1174	OUTDOOR EQUIPMENT	86.80
08/20/2026	1203	PETHEALTH SERVICES (USA) INC	2,698.00
08/20/2026	1224	PINNACLE MEDICAL MANAGEMENT CORP	3,520.00
08/20/2026	1227	PITNEY BOWES INC	540.93
08/20/2026	1227	PITNEY BOWES INC	24.01
08/20/2026	1231	PJH INC dba J&B AUTO SUPPLY	4,875.74
08/20/2026	1271	PVP COMMUNICATIONS	4,438.00
08/20/2026	1285	RANGE GLOBAL SERVICES LLC	260.00
08/20/2026	1291	RAY DARIN J	6,424.00
08/20/2026	1292	RB EVERETT & COMPANY	108,837.26
08/20/2026	1294	REAVES JOHN H	1,920.00
08/20/2026	1295	REBEL CONTRACTORS INC	314,795.00
08/20/2026	1305	REGIONAL ORGANIZED CRIME INFORMATION CENTER dba ROCIC	500.00
08/20/2026	1306	REGIONS BANK	860.00
08/20/2026	1317	REVIZE LLC	2,900.00
08/20/2026	1344	ROTHCO TREE SERVICE LLC	2,350.00
08/20/2026	1360	SAM HOUSTON STATE UNIVERSITY	45.00
08/20/2026	1368	JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	2,989.72
08/20/2026	1394	THE SHERWIN-WILLIAMS COMPANY	711.17
08/20/2026	1426	SOCO SCRIPTS INC dba MEDICAP PHARMACY	355.00
08/20/2026	1429	SOFTWARE ONE INC	15,410.54
08/20/2026	1439	SOUTHERN TIRE MART LLC	10,309.55

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	1446	SPEED PRINTING & OFFICE SUPPLY	346.35
08/20/2026	1460	SECURITAS TECHNOLOGY CORPORATION	266.36
08/20/2026	1480	STOWES COLLISION REPAIR LLC	18.50
08/20/2026	1483	STRIPES & STOPS COMPANY INC	9,196.20
08/20/2026	1486	SUNBELT RENTALS INC	1,647.21
08/20/2026	1508	TAS MECHANICAL INC dba TOTAL AIR SERVICE	22,867.14
08/20/2026	1515	TEAMWORK CONSTRUCTION SERVICES INC	205,543.50
08/20/2026	1521	TERRACON CONSULTANTS INC	9,750.00
08/20/2026	1525	TEXAS A&M AGRILIFE EXTENSION SERVICE	663.25
08/20/2026	1533	TEXAS ASSOCIATION OF COUNTIES	185.00
08/20/2026	1541	TEXAS DEPT OF STATE HEALTH SERVICES (DSHS)	957.09
08/20/2026	1543	TEXAS DEPT OF CRIMINAL JUSTICE	330.00
08/20/2026	1546	TEXAS DEPT OF MOTOR VEHICLES	10.25
08/20/2026	1547	TEXAS DEPT OF PUBLIC SAFETY dba CRIME RECORDS SERVICE	10.00
08/20/2026	1547	TEXAS DEPT OF PUBLIC SAFETY dba DEPARTMENT OF EMERGENCY MANAGEMENT	37,509.34
08/20/2026	1557	TEXAS JUVENILE JUSTICE DEPARTMENT	25.00
08/20/2026	1560	TEXAS LONE STAR PAVEMENT SVC dba LONE STAR PAVEMENT SVC	41,744.68
08/20/2026	1567	TEXAS SHRED SOLUTIONS LLC	270.00
08/20/2026	1569	TEXAS TOP COP SHOP INC	1,321.50
08/20/2026	1573	TEXAS WORKFORCE COMMISSION	1,500.00
08/20/2026	1582	THOMAS JERRY DOUGLAS dba THOMAS POLYGRAPH SVCS LLC	375.00
08/20/2026	1587	THYSSENKRUPP ELEVATOR CORPORATION	366.38
08/20/2026	1589	TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY	13,746.70
08/20/2026	1593	TODARO JACKIE dba AMERICAN SCREEN GRAPHICS	371.00
08/20/2026	1602	TOTAL ENERGY SOLUTIONS LLC	9,865.14
08/20/2026	1602	TOTAL ENERGY SOLUTIONS LLC	13,081.57

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	1610	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	265.00
08/20/2026	1611	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	12,335.80
08/20/2026	1621	TRI-TECH FORENSICS INC dba RESCUE ESSENTIALS	698.00
08/20/2026	1624	TROUT TIRE CENTER INC	2,252.70
08/20/2026	1635	TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	13,230.00
08/20/2026	1639	TYLER TECHNOLOGIES INC	6,866.20
08/20/2026	1641	ULINE INC	2,406.34
08/20/2026	1643	UNIFIRST HOLDINGS INC	1,180.14
08/20/2026	1645	UNITED PARCEL SERVICE INC	135.75
08/20/2026	1647	UNITED RENTALS (NORTH AMERICA) INC	4,003.94
08/20/2026	1682	VIP TINTERS PLUS BEDLINERS LLC	76,902.00
08/20/2026	1683	VIP-AA1 ENTERPRISES INC dba PERFORMANCE TINTERS	125.00
08/20/2026	1684	VIS HOUSTON LLC	41,629.62
08/20/2026	1696	W&G AUTO PARTS	3,577.34
08/20/2026	1701	WALKER COUNTY TEXAS	4,301.15
08/20/2026	1711	WAUKESHA-PEARCE INDUSTRIES LLC	7,565.65
08/20/2026	1711	WAUKESHA-PEARCE INDUSTRIES LLC	1,474.98
08/20/2026	1712	WAVEMEDIA INC	40,080.00
08/20/2026	1717	WEBBS UNIFORMS LLC	4,007.81
08/20/2026	1720	WEDGEWOOD VILLAGE PHARMACY LLC	4,720.70
08/20/2026	1724	WEST MARINE PRODUCTS INC dba WEST MARINE	4,168.30
08/20/2026	1725	WEST PUBLISHING CORPORATION	295.00
08/20/2026	1725	WEST PUBLISHING CORPORATION	590.00
08/20/2026	1725	WEST PUBLISHING CORPORATION	2,036.00
08/20/2026	1725	WEST PUBLISHING CORPORATION	4,657.49
08/20/2026	1725	WEST PUBLISHING CORPORATION	5,242.60
08/20/2026	1725	WEST PUBLISHING CORPORATION	3,709.04

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	1725	WEST PUBLISHING CORPORATION	155.00
08/20/2026	1725	WEST PUBLISHING CORPORATION	219.95
08/20/2026	1725	WEST PUBLISHING CORPORATION	606.38
08/20/2026	1725	WEST PUBLISHING CORPORATION	3,418.31
08/20/2026	1725	WEST PUBLISHING CORPORATION	897.99
08/20/2026	1725	WEST PUBLISHING CORPORATION	577.50
08/20/2026	1725	WEST PUBLISHING CORPORATION	6,898.69
08/20/2026	1728	WESTERN SYSTEMS INC	88.00
08/20/2026	1731	WHITENER ENTERPRISES INC	141,122.43
08/20/2026	1732	WHITESTONE PRINTING LLC	707.00
08/20/2026	1736	WHITTEMORE NANCY K	3,080.00
08/20/2026	1738	WIARCOM INC	790.20
08/20/2026	1769	WW GRAINGER INC dba GRAINGER	6,383.45
08/20/2026	1771	XEROX CORPORATION	2,011.10
08/20/2026	1772	XL PARTS LLC	6,016.65
08/20/2026	1784	ZOETIS US LLC	357.52
08/20/2026	1813	HERNANDEZ HALEIGH	2,671.65
08/20/2026	2235	DISCOUNT BRAKE & AUTO REPAIR	3,934.78
08/20/2026	2244	SAFEWARE INC	52,524.79
08/20/2026	2249	GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	7,053.84
08/20/2026	2326	STAPLES CONTRACT & COMMERCIAL LLC	5,553.79
08/20/2026	2327	YKN INC dba RJ VARGAS INVESTIGATIONS	1,245.00
08/20/2026	2339	ONSITEDECALS LLC	19,790.00
08/20/2026	2362	CENTURY RHEEM RUUD HOLDINGS LLC	1,988.91
08/20/2026	2437	DAVIS KATHRYN ANN	996.16
08/20/2026	2510	NATL CONSTABLE ASSOC dba NATL CONSTABLE MARSHAL ASSOC	60.00
08/20/2026	2510	NATL CONSTABLE ASSOC dba NATL CONSTABLE MARSHAL ASSOC	60.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	2510	NATL CONSTABLE ASSOC dba NATL CONSTABLE MARSHAL ASSOC	60.00
08/20/2026	2510	NATL CONSTABLE ASSOC dba NATL CONSTABLE MARSHAL ASSOC	60.00
08/20/2026	2530	THE BENSONS ROCK HARD CONSTRUCTION LLC	33,500.00
08/20/2026	2717	TOTAL MAINTENANCE SOLUTIONS SOUTH INC	1,349.48
08/20/2026	2736	FERGUSON US HOLDINGS INC dba FERGUSON ENTERPRISES LLC	4,271.60
08/20/2026	2768	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1,853.12
08/20/2026	2780	FAMILY PROMISE OF MONTGOMERY COUNTY INC	763.50
08/20/2026	2784	CTC GUNWORKS LLC dba SENTINEL SUPPLY LLC	825.28
08/20/2026	2796	RUSH TRUCK CENTERS OF TEXAS LP	977.52
08/20/2026	2798	WOLEN LLC	7,000.00
08/20/2026	2801	UBEO LLC	3,337.00
08/20/2026	2816	UNION PACIFIC RAILROAD COMPANY	130,398.86
08/20/2026	2828	AMERICAN FIRE PROTECTION GROUP INC	3,566.86
08/20/2026	2844	WILKERSON JOHN & KELLY	50.00
08/20/2026	2844	WILKERSON JOHN & KELLY	50.00
08/20/2026	2995	TEAGUE NALL AND PERKINS INC	147,201.10
08/20/2026	2996	OVERDRIVE INC	20,000.00
08/20/2026	3069	ALDINGER CO dba TESCOM INST TECH HDCL UT SCALE	2,139.00
08/20/2026	3142	LIBRARY INTERIORS OF TEXAS LLC	7,090.00
08/20/2026	3170	EMBRACING DESTINY FOUNDATION	50.00
08/20/2026	3170	EMBRACING DESTINY FOUNDATION	50.00
08/20/2026	3170	EMBRACING DESTINY FOUNDATION	50.00
08/20/2026	3178	KIRBY-SMITH MACHINERY INC	2,482.78
08/20/2026	3251	WASHINGTON COUNTY TRACTOR DBA WCTRACTOR INC	280.05
08/20/2026	3252	NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	132.00
08/20/2026	3277	LRY INC dba CORPORATE INCENTIVES INC	935.78
08/20/2026	3306	CONROE MUNICIPAL MANAGEMENT DISTRICT NO 1	2,497,113.14

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	3361	R&J GRAPHICS LLC dba SIGNS NOW THE WOODLANDS	2,773.07
08/20/2026	3363	KEEFE COMMISSARY NETWORK LLC	1,713.80
08/20/2026	3823	ROY JORGENSEN ASSOCIATES INC	29,640.00
08/20/2026	3902	MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT 8	10,678.68
08/20/2026	4074	ALLEN RONALD L	1,666.66
08/20/2026	4089	WASTE SYSTEMS EQUIPMENT INC	673.14
08/20/2026	4113	ITW FOOD EQUIPMENT GROUP LLC dba HOBART SERVICE	492.74
08/20/2026	4148	HAZMAT INTERNATIONAL INC	23,265.61
08/20/2026	4202	IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	25,123.97
08/20/2026	4247	APPRAISAL & COLLECTION TECHNOLOGIES LLC	2,300.00
08/20/2026	4272	NORTHWEST CASCADE INC dba HONEY BUCKET	273.00
08/20/2026	4359	ALEHA B CANTU PHD PLLC	2,600.00
08/20/2026	4377	T-SHIRTS PLUS LLC	172.00
08/20/2026	4425	VALLEY RANCH TOWN CENTER MANAGEMENT DISTRICT	58,700.04
08/20/2026	4456	ASPEN SURGICAL PRODUCTS INC	1,482.14
08/20/2026	4515	TEXAS MATERIALS GROUP INC	1,549,465.34
08/20/2026	4553	BERRY DONNA JEAN	64.00
08/20/2026	4661	HUMBLE AREA ASSISTANCE MINISTRIES INC	7,055.23
08/20/2026	4671	CML SECURITY LLC	815.00
08/20/2026	4758	SUAREZ FERNANDA MARIA	3,600.00
08/20/2026	4786	ROCKIN P CONSTRUCTION COMPANY LLC	12,211.00
08/20/2026	4803	J&R HARDWARE LLC dba J&RS ACE HARDWARE	748.25
08/20/2026	5098	VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	1,043.69
08/20/2026	5098	VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	61,366.43
08/20/2026	5191	TRAFFIC & PARKING CONTROL dba ALL TRAFFIC SOLUTIONS	30,313.76
08/20/2026	5191	TRAFFIC AND PARKING CONTROL CO LLC	1,900.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	5230	SAFE HAVEN ADOLESC HOME INC dba SAFE HAVEN YOUTH RANCH	50.00
08/20/2026	5231	MILLS JACQUELINE A	461.54
08/20/2026	5591	GRACELAND COL CTR FOR PROF DEV dba SKILLPATH	249.00
08/20/2026	5606	VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	1,381.89
08/20/2026	5624	SHOPPAS FARM SUPPLY INC	829.02
08/20/2026	5643	EVANSGROVE INC dba TROPHY HOUSE TEXAS	25.50
08/20/2026	5746	WSB LLC	8,351.15
08/20/2026	5799	UNMANNED VEHICLE TECHNOLOGIES LLC	5,552.02
08/20/2026	5900	MONTGOMERY COUNTY MUNICIPAL UTILITY DIST 164	389,010.48
08/20/2026	5939	GLENDALE PARADE STORE LLC	111.65
08/20/2026	5969	THOMAS SCIENTIFIC HOLDINGS dba ARROWHEAD FORENSICS	190.39
08/20/2026	6057	COIT INC	9,977.00
08/20/2026	6071	ANDERSON RICHARD K dba RICK ANDERSON FORENSICS	200.00
08/20/2026	6085	KENNEDY-HARRIS DENESHA	1,110.00
08/20/2026	6109	RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1,830.00
08/20/2026	6114	HOOD TABATHA	360.00
08/20/2026	6122	ACME ARCHITECTURAL HARDWARE INC	2,952.80
08/20/2026	6194	BALL BARBARA	50.00
08/20/2026	6194	BALL BARBARA	50.00
08/20/2026	6201	CEQUEL COMMUNICATIONS dba OPTIMUM BUSINESS	79.50
08/20/2026	6201	CEQUEL COMMUNICATIONS dba OPTIMUM BUSINESS	60.51
08/20/2026	6844	IMPERIAL BAG & PAPER CO LLC	17,102.95
08/20/2026	6861	SLESSINGER JENNIFER	535.88
08/20/2026	6906	DODSON GLENN	3,707.30
08/20/2026	6936	THE HARBECK COMPANY INC	11,850.00
08/20/2026	6992	SMITH PAVING & CONTRUCTION LLC	1,596,807.61

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	7030	ANGEL ARMOR LLC	38,061.70
08/20/2026	7075	REFUGE COUNSELING CENTER LLC	6,930.00
08/20/2026	7110	TOMBALL TOOL RENTAL INC dba TOMBALL RENTAL CENTER	262.50
08/20/2026	7167	JJJ INC dba RAINBOW CAR WASH	523.90
08/20/2026	7169	EMC CAR CARE & TOWING LLC	1,294.00
08/20/2026	7284	ARCENEAUX PATRICIA TRUNEK dba TRUNEK VETERINARY LLC	8,750.00
08/20/2026	7352	DE CELIS CLAUDIA PALMA RUBIN	440.00
08/20/2026	7371	EMERGE SERVICES LLC	27,547.40
08/20/2026	7408	EVANS JAMES WADE dba MAGNOLIA TOWING & RECOVERY	75.00
08/20/2026	7411	GRASS KNUCKLES LAWN CARE & MORE	7,625.00
08/20/2026	7425	P3WORKS LLC	13,517.57
08/20/2026	7440	WRIGHT MARGARET T dba WRIGHT INSIGHT	2,812.50
08/20/2026	7450	THOMPSON SAFETY LLC	59.99
08/20/2026	7453	CERMENO IRMA	50.00
08/20/2026	7453	CERMENO IRMA	50.00
08/20/2026	7473	COUFAL ZACHARY PAUL	3,076.92
08/20/2026	7475	NEGRICH ALEXANDRA GABRIELA	2,500.00
08/20/2026	7493	BEASLEY TIRE SERVICE HOUSTON INC	24,823.45
08/20/2026	7517	ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	4,751.38
08/20/2026	7526	HNTB CORPORATION	59,458.37
08/20/2026	7536	CUNNINGHAM MICHELLE L	1,114.00
08/20/2026	7540	CALIAN CORP	86,694.64
08/20/2026	7683	SELRICO SERVICES INC	51,728.08
08/20/2026	7687	PREVAIL FORENSIC MENTAL HEALTH CONSULTING PC	2,400.00
08/20/2026	7742	SIMON CAROLYN	440.00
08/20/2026	7767	DB NORTON PLLC	597.50
08/20/2026	7811	HARVEY REX DILLON JR	3,100.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	7859	VITAL RECORDS HOLDING dba VRC COMPANIES dba VITALCHART	12,904.00
08/20/2026	7918	SWIPECLOCK LLC	2,131.82
08/20/2026	7944	GUZMAN HECTOR J dba H AND G WELDING	2,950.00
08/20/2026	7947	MOOVE NA DISBRIBUTION HOLDINGS INC	8,788.90
08/20/2026	8268	CHARLES J BECKER & BROS INC dba BECKERS SCHOOL SUPPLIES	48.99
08/20/2026	8283	LAKEFIELD PROFESSIONAL GROUP OF TEXAS PC	1,046.20
08/20/2026	8309	ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	11,812.50
08/20/2026	8311	MORSCO INC dba REECE USA	7,764.97
08/20/2026	8319	PRYOR LEARNING LLC	229.00
08/20/2026	8386	SHRINK STOPPERS LLC dba ASAP SECURITY SERVICES	110.85
08/20/2026	8392	MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	2,500.00
08/20/2026	8432	POINT TO POINT CONSULTING INC dba MODLITE SYSTEMS	1,738.40
08/20/2026	8487	RUCKER COLTON dba DOCK LINE MAGAZINE INC	208.00
08/20/2026	8489	FMS SOLUTIONS LLC	308.00
08/20/2026	8496	HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	7,990.00
08/20/2026	8578	IMPACT FIRE SERVICES LLC	925.00
08/20/2026	8623	SURVEYING AND MAPPING LLC	7,377.50
08/20/2026	8639	E MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO 13	459,694.04
08/20/2026	8651	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	23,807.98
08/20/2026	8665	LABCORP GENETICS INC	2,691.00
08/20/2026	8670	FRONTIER COMMUNICATIONS PARENT INC	356.25
08/20/2026	8742	COOKSEY CHRISTINA	112.00
08/20/2026	8772	BILLINGSLEY FENTON EUGENE	1,000.00
08/20/2026	8824	KC KEATING LLC dba KEATING CHEVROLET	5,361.95
08/20/2026	8824	KC KEATING LLC dba KEATING CHEVROLET	13,677.09
08/20/2026	8830	I3 VERTICALS LLC	40,077.09
08/20/2026	8903	EWALD II LLC dba EWALD KUBOTA	5,097.09

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	8955	INGRAM LIBRARY SERVICES LLC	19,789.67
08/20/2026	8970	THE GUERRA FIRM PLLC	11,428.57
08/20/2026	9061	LIFE CHECK SYSTEMS LLC	1,500.00
08/20/2026	9070	MONTGOMERY COUNTY MUD NO 123	344,284.03
08/20/2026	9076	WILSON FIRE EQUIPMENT & SERVICE CO INC	699.31
08/20/2026	9085	MARSH & MCLENNAN COMPANIES dba MCGRIFF	8,541.66
08/20/2026	9112	ANGEL MEDICAL SUPPLY LLC	6,100.00
08/20/2026	9116	RINGEISEN PETRA dba LINE DANCE WITH PETRA	405.00
08/20/2026	9178	MIOVISION TECHNOLOGIES INCORPORATED	448.92
08/20/2026	9204	MYTHICS LLC	3,500.00
08/20/2026	9227	BREUNIG CODY dba BLACK DOG FORENSICS LLC	5,000.00
08/20/2026	9233	CINTAS CORPORATION NO 2	70.20
08/20/2026	9274	QUICK TIRE SERVICE LLC	270.00
08/20/2026	9288	3R AUTOMOTIVE LLC	16,500.00
08/20/2026	9317	TIRELINK LLC	1,341.04
08/20/2026	9338	TEXAS AIRSYSTEMS LLC	45,360.00
08/20/2026	9370	RS&H INC	1,055.98
08/20/2026	9383	RENTOKIL NORTH AMERICA INC dba AMBIUS	222.31
08/20/2026	9388	KCI TECHNOLOGIES INC	77,141.01
08/20/2026	9477	IQ TOTAL SOURCE LLC	589.66
08/20/2026	9494	TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK	678,130.88
08/20/2026	9509	HR GREEN INC	79,083.55
08/20/2026	9584	COREMR LC	2,600.00
08/20/2026	9602	GALLS LLC	4,704.50
08/20/2026	9624	FORD MOTOR COMPANY dba FORD MOTOR CREDIT COMPANY LLC	1,438.71
08/20/2026	9708	ENGINEERING MECH SERV INC dba PIRTEK HUNTSVILLE TX	105.08
08/20/2026	9734	G&S ASPHALT INC dba AMERICAN MATERIALS INC	110,022.75

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	9759	EAST MONTGOMERY COUNTY MUD NO 3	73.19
08/20/2026	9763	TIPCO TECHNOLOGIES LLC	768.66
08/20/2026	9774	BRENNTAG NORTH AMERICA LLC dba BRENNTAG LUBRICANTS LLC	4,214.79
08/20/2026	9777	LOOMIS ARMORED US, LLC. dba LOOMIS	825.50
08/20/2026	9795	VALVOLINE INC dba VALVOLINE INSTANT OIL CHANGE	266.04
08/20/2026	9824	GULF TEX DIESEL TRUCK & APPARATUS LLC	1,714.92
08/20/2026	9841	STATION AUTOMATION INC dba PSTRAX	4,610.00
08/20/2026	9847	BAILEY MECHANICAL HVAC SERVICES LLC	10,835.00
08/20/2026	9909	SMITH SECKMAN REID INC	4,000.00
08/20/2026	9928	GILBERT KAYLAH WHITE	50.00
08/20/2026	9930	TILLIS LINDA	50.00
08/20/2026	9931	TINLIN DUSTIN	50.00
08/20/2026	9934	HARRIS ANTEAL & CHRISTOPHER	50.00
08/20/2026	9935	SHEPHERD MONIQUE	50.00
08/20/2026	9936	SATCHERWHITE AAIRON & SHANE	50.00
08/20/2026	9938	CALLEY TERESA	50.00
08/20/2026	9939	NEWMAN LUCILLE	50.00
08/20/2026	9940	PERRY MARCELL	50.00
08/20/2026	9946	OWOLABI EARTHA	50.00
08/20/2026	9949	COURINGTON BRIAN & WENDY	50.00
08/20/2026	9952	CANTU CYNTHIA	50.00
08/20/2026	9954	GALLER MICHAEL & ANGELA	50.00
08/20/2026	9955	SMITLEY TRENT	50.00
08/20/2026	9962	RENEWED STRENGTH	50.00
08/20/2026	10018	LEVY ARTT & BEVERLY	50.00
08/20/2026	10020	DAVIS JONATHAN & LINDSEY	50.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	10053	LAW OFFICES OF JEREMY S DISHONGH PLLC	200.00
08/20/2026	10057	DEPELCHIN CHILDRENS CENTER	50.00
08/20/2026	10060	SELLWAY HOLDINGS LLC dba RADIO WHOLESALE	24.37
08/20/2026	10089	RIGHT AT HOME CARE 2 INC	50.00
08/20/2026	10089	RIGHT AT HOME CARE 2 INC	50.00
08/20/2026	10090	LAMOR VILLAGE EMERGENCY SHELTER	50.00
08/20/2026	10122	CARDINAL AND FINCH INVESTIGATIONS LLC	825.00
08/20/2026	10123	HUMAN RESOURCE CERTIFICATION INSTITUTE INC dba HRCI	1,944.00
08/20/2026	10136	ASTRONICS TEST SYSTEMS INC	49,231.75
08/20/2026	10138	SIEMENS INDUSTRY INC	6,167.86
08/20/2026	10141	WELL HEALTH LABS LLC	1,300.00
08/20/2026	10149	KENNER LAW FIRM PLLC	1,130.00
08/20/2026	10154	HERNANDEZ MELISA	50.00
08/20/2026	10162	IMDC INTELLIGENT MINDS DEV CENTER INC dba PINECREST	50.00
08/20/2026	10172	AZLEWAY INC	50.00
08/20/2026	10173	OUR HOME HOUSE LLC	50.00
08/20/2026	10192	EMC TIRE AND WHEEL LLC dba EMC TIRE AND WHEEL	1,852.00
08/20/2026	10204	ARCHER JOANN	50.00
08/20/2026	10213	UNIQUE AVENUE	50.00
08/20/2026	10222	WRIGHT PAUL dba A-Z WRIGHTS TREE SERVICE	2,475.00
08/20/2026	10255	CORSIVO KRISTY	50.00
08/20/2026	10255	CORSIVO KRISTY	50.00
08/20/2026	10256	SMITH SARAH	50.00
08/20/2026	10257	TITRE VANESSA	50.00
08/20/2026	10261	C AND S FEED AND FARM SUPPLY	1,116.00
08/20/2026	10265	HEIDAKER LAND SERVICES INC	9,050.00
08/20/2026	10268	SCI CONSTRUCTION LTD	319,106.55

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	10281	PENALOZA LETICIA dba ICONIC WINDOW TINTING & CUSTOM LLC	350.00
08/20/2026	10284	TIMBER LAKES VOLUNTEER FIRE DEP INC	1,203.45
08/20/2026	10296	WINIECKI CHRISTOPHER dba WINIECKI LAW PLLC	360.00
08/20/2026	10299	JOHNSON JANEKA dba MAKE A WAY RTC	50.00
08/20/2026	10300	WEBB JEFFREY BURRUS	50.00
08/20/2026	10302	AMBIENCE RTC	50.00
08/20/2026	10307	BELL CAROL	72.00
08/20/2026	10310	EVERON LLC	256.00
08/20/2026	10322	CONCENTRA MEDICAL CENTERS	341.00
08/20/2026	10329	PTI PAVEMENT REPAIR PRODUCTS dba PAVEPATCH.COM	5,055.61
08/20/2026	10330	EAST TEXAS SEED COMPANY	7,275.00
08/20/2026	10340	INDIANA UNIVERSITY dba TRUSTEES OF INDIANA UNIVERSITY	1,800.00
08/20/2026	10341	KELLY SARA	200.00
08/20/2026	10342	LICHTENBERGER JUDY	200.00
08/20/2026	10343	HICKS KRISTINA	200.00
08/20/2026	10344	BUKHARI SADIA	200.00
08/20/2026	10348	ARELLANO ALONDRA	200.00
08/20/2026	10352	LEE MARY	16.00
08/20/2026	10353	WHITTEMORE RANDALL	200.00
08/20/2026	10354	SAUL PATRICK	200.00
08/20/2026	10356	PEREZ AMBER & JESUS	50.00
08/20/2026	10360	RENSHAW HUBBARD MARIA A dba TX POLYGRAPH SERVICES	325.00
08/20/2026	10363	CAPITAL TITLE OF TEXAS LLC fbo CONROE ISD	3,771.00
08/20/2026	10363	CAPITAL TITLE OF TEXAS LLC fbo CONROE ISD	126,920.00
08/20/2026	10364	CAPITAL TITLE OF TEXAS LLC fbo S ENUKONDA & D DUBBAKA	16,050.00
08/20/2026	10366	FLORES CLAUDIA	200.00
08/20/2026	10367	CAPITAL TITLE OF TEXAS LLC fbo MOCO EMERG SERV DIST 8	153,316.00

Payment Date	Vendor	Vendor Name	Payment Amount
08/20/2026	10379	NTN WAREHOUSE LLC A TEXAS LIMITED LIABILITY COMPANY	56,689.00
08/20/2026	10380	FLEX OAK RIDGE LLC	8,500.00
08/20/2026	10380	FLEX OAK RIDGE LLC	85,341.00
Total for: 3170 GENERAL DISBURSMENT FUND USD 3170			13,354,293.50
Total for: MONTGOMERY COUNTY MCTX			13,354,293.50
Total			13,354,293.50

Garnishments - Payroll Date 08/ 07/ 2026

Payment Date	Vendor	Vendor Name	Payment Amount
08/07/2026	4043	PEAKE DAVID G TRUSTEE	2,614.61
08/07/2026	4044	FITZGERALD NATALIE ANN	13.85
08/07/2026	4045	MONTANA CSED SDU WAGE WITHHOLDING UNIT	443.19
08/07/2026	4053	FLORIDA ST DISBURSEMENT UNIT	301.98
08/07/2026	4350	TRANSWORLD SYSTEMS INC - DE	338.00
08/07/2026	6200	US DEPT OF TREASURY: DEBT MANAGEMENT SERVICES	392.05
08/07/2026	9551	TIFFANY D CASTRO TRUSTEE	1,670.30
08/07/2026	10015	CHILD SUPPORT PAYMENTS-INSCCU	244.00
Total for: 3170 GENERAL DISBURSMENT FUND USD 3170			6,017.98
Total for: MONTGOMERY COUNTY MCTX			6,017.98
Total			6,017.98

Utility and Credit Card Manual Payment Summary 08/ 04/ 2026

Payment Date	Vendor	Vendor Name	Payment Amount
08/04/2026	115	SOUTHWESTERN BELL TELEPHONE COMPANY	51.58
08/04/2026	115	SOUTHWESTERN BELL TELEPHONE COMPANY	35.21
08/04/2026	117	AT&T MOBILITY NATIONAL ACCTS LLC	756.73
08/04/2026	117	AT&T MOBILITY NATIONAL ACCTS LLC	93.35
08/04/2026	117	AT&T MOBILITY NATIONAL ACCTS LLC	182.00
08/04/2026	117	AT&T MOBILITY NATIONAL ACCTS LLC	89.59
08/04/2026	117	AT&T MOBILITY NATIONAL ACCTS LLC	106.56
08/04/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	43,208.38
08/04/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	81.34
08/04/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	38.58
08/04/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	1,006.32
08/04/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	248.88
08/04/2026	287	CENTERPOINT ENERGY RESOURCES CORP	43.53
08/04/2026	353	THE CITY OF CONROE	382.10
08/04/2026	506	ENTERGY TEXAS INC	81.67
08/04/2026	506	ENTERGY TEXAS INC	1,222.20
08/04/2026	506	ENTERGY TEXAS INC	656.86
08/04/2026	506	ENTERGY TEXAS INC	59.93
08/04/2026	506	ENTERGY TEXAS INC	325.84
08/04/2026	506	ENTERGY TEXAS INC	58.19
08/04/2026	506	ENTERGY TEXAS INC	959.57
08/04/2026	506	ENTERGY TEXAS INC	23.28
08/04/2026	506	ENTERGY TEXAS INC	103.88
08/04/2026	506	ENTERGY TEXAS INC	266.18
08/04/2026	506	ENTERGY TEXAS INC	36.62
08/04/2026	506	ENTERGY TEXAS INC	27.05
08/04/2026	506	ENTERGY TEXAS INC	1,035.94

Payment Date	Vendor	Vendor Name	Payment Amount
08/04/2026	506	ENTERGY TEXAS INC	1,426.48
08/04/2026	506	ENTERGY TEXAS INC	69.93
08/04/2026	506	ENTERGY TEXAS INC	65.52
08/04/2026	506	ENTERGY TEXAS INC	23.10
08/04/2026	506	ENTERGY TEXAS INC	540.30
08/04/2026	506	ENTERGY TEXAS INC	10,561.53
08/04/2026	506	ENTERGY TEXAS INC	6,722.57
08/04/2026	506	ENTERGY TEXAS INC	263.43
08/04/2026	506	ENTERGY TEXAS INC	36.39
08/04/2026	506	ENTERGY TEXAS INC	33.78
08/04/2026	506	ENTERGY TEXAS INC	666.35
08/04/2026	506	ENTERGY TEXAS INC	28.88
08/04/2026	506	ENTERGY TEXAS INC	27.05
08/04/2026	506	ENTERGY TEXAS INC	1,021.95
08/04/2026	506	ENTERGY TEXAS INC	29.89
08/04/2026	506	ENTERGY TEXAS INC	658.59
08/04/2026	506	ENTERGY TEXAS INC	70.73
08/04/2026	506	ENTERGY TEXAS INC	124.51
08/04/2026	506	ENTERGY TEXAS INC	40.02
08/04/2026	506	ENTERGY TEXAS INC	14,083.93
08/04/2026	506	ENTERGY TEXAS INC	21.94
08/04/2026	506	ENTERGY TEXAS INC	58.45
08/04/2026	506	ENTERGY TEXAS INC	2,713.71
08/04/2026	506	ENTERGY TEXAS INC	164.11
08/04/2026	506	ENTERGY TEXAS INC	52.84
08/04/2026	506	ENTERGY TEXAS INC	77.30
08/04/2026	506	ENTERGY TEXAS INC	79.44

Payment Date	Vendor	Vendor Name	Payment Amount
08/04/2026	506	ENTERGY TEXAS INC	7,555.33
08/04/2026	506	ENTERGY TEXAS INC	11,245.54
08/04/2026	506	ENTERGY TEXAS INC	1,134.81
08/04/2026	506	ENTERGY TEXAS INC	7,571.03
08/04/2026	506	ENTERGY TEXAS INC	462.62
08/04/2026	506	ENTERGY TEXAS INC	11.69
08/04/2026	506	ENTERGY TEXAS INC	1,279.89
08/04/2026	506	ENTERGY TEXAS INC	593.69
08/04/2026	506	ENTERGY TEXAS INC	38.16
08/04/2026	506	ENTERGY TEXAS INC	165.32
08/04/2026	506	ENTERGY TEXAS INC	292.66
08/04/2026	506	ENTERGY TEXAS INC	16,585.17
08/04/2026	506	ENTERGY TEXAS INC	61.77
08/04/2026	506	ENTERGY TEXAS INC	1,841.73
08/04/2026	1056	MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT 94	545.43
08/04/2026	1060	MONTGOMERY CITY OF	568.36
08/04/2026	1437	SOUTHERN MONTGOMERY COUNTY MUNICPAL UTILITY DISTRICT	109.64
08/04/2026	1501	T-MOBILE USA INC	9,872.42
08/04/2026	1654	US BANK NATIONAL ASSOCIATION	34,436.36
08/04/2026	1708	WASTE MANAGEMENT OF TEXAS INC	316.37
08/04/2026	1713	GFL OF TEXAS LP dba GFL ENVIRONMENTAL	341.65
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	325.18
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	3,554.76
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	53.07
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	28.41
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	19.77
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	225.19

Payment Date	Vendor	Vendor Name	Payment Amount
08/04/2026	7993	DIRECT ENERGY MARKETING INC dba NRG BUSINESS	90.85
08/04/2026	10121	JFO SERVICES LLC	689,352.64
Total for: 3170 GENERAL DISBURSMENT FUND USD 3170			879,523.59
Total for: MONTGOMERY COUNTY MCTX			879,523.59
Total			879,523.59

Utility and Credit Card Manual Payment Summary 08/ 11/ 2026

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	117	AT&T MOBILITY NATIONAL ACCTS LLC	21.25
08/11/2026	274	AUTOMATIC LP GAS COMPANY	112.00
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	4,480.08
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	113.97
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	37.99
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	975.52
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	266.77
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	90.12
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	137.23
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	270.00
08/11/2026	281	CELLCO PARTNERSHIP dba VERIZON WIRELESS	111.66
08/11/2026	287	CENTERPOINT ENERGY RESOURCES CORP	198.44
08/11/2026	353	THE CITY OF CONROE	5,729.37
08/11/2026	353	THE CITY OF CONROE	485.14
08/11/2026	353	THE CITY OF CONROE	142.37
08/11/2026	353	THE CITY OF CONROE	127.65
08/11/2026	353	THE CITY OF CONROE	364.82
08/11/2026	353	THE CITY OF CONROE	247.17
08/11/2026	353	THE CITY OF CONROE	22.74
08/11/2026	353	THE CITY OF CONROE	71.83
08/11/2026	353	THE CITY OF CONROE	500.03
08/11/2026	353	THE CITY OF CONROE	1,162.97
08/11/2026	353	THE CITY OF CONROE	167.10
08/11/2026	353	THE CITY OF CONROE	70.17
08/11/2026	353	THE CITY OF CONROE	462.14
08/11/2026	353	THE CITY OF CONROE	1,813.40
08/11/2026	353	THE CITY OF CONROE	129.58

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	353	THE CITY OF CONROE	193.53
08/11/2026	353	THE CITY OF CONROE	1,296.81
08/11/2026	353	THE CITY OF CONROE	17,524.95
08/11/2026	353	THE CITY OF CONROE	31,387.24
08/11/2026	353	THE CITY OF CONROE	73.20
08/11/2026	353	THE CITY OF CONROE	65.61
08/11/2026	353	THE CITY OF CONROE	22.74
08/11/2026	353	THE CITY OF CONROE	111.97
08/11/2026	353	THE CITY OF CONROE	1,238.06
08/11/2026	353	THE CITY OF CONROE	167.13
08/11/2026	353	THE CITY OF CONROE	220.35
08/11/2026	353	THE CITY OF CONROE	135.49
08/11/2026	353	THE CITY OF CONROE	74.94
08/11/2026	353	THE CITY OF CONROE	271.27
08/11/2026	353	THE CITY OF CONROE	326.87
08/11/2026	353	THE CITY OF CONROE	68.72
08/11/2026	353	THE CITY OF CONROE	127.65
08/11/2026	353	THE CITY OF CONROE	113.31
08/11/2026	353	THE CITY OF CONROE	103.81
08/11/2026	353	THE CITY OF CONROE	73.20
08/11/2026	353	THE CITY OF CONROE	68.72
08/11/2026	353	THE CITY OF CONROE	142.37
08/11/2026	353	THE CITY OF CONROE	100.89
08/11/2026	353	THE CITY OF CONROE	82.53
08/11/2026	353	THE CITY OF CONROE	104.00
08/11/2026	353	THE CITY OF CONROE	102.44
08/11/2026	353	THE CITY OF CONROE	1,887.53

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	353	THE CITY OF CONROE	2,817.50
08/11/2026	353	THE CITY OF CONROE	3,780.26
08/11/2026	353	THE CITY OF CONROE	298.47
08/11/2026	353	THE CITY OF CONROE	1,074.84
08/11/2026	353	THE CITY OF CONROE	589.37
08/11/2026	353	THE CITY OF CONROE	50.43
08/11/2026	353	THE CITY OF CONROE	1,355.43
08/11/2026	353	THE CITY OF CONROE	1,012.09
08/11/2026	353	THE CITY OF CONROE	155.12
08/11/2026	353	THE CITY OF CONROE	65.61
08/11/2026	353	THE CITY OF CONROE	73.20
08/11/2026	353	THE CITY OF CONROE	76.31
08/11/2026	353	THE CITY OF CONROE	266.83
08/11/2026	453	DOBBIN-PLANTERSVILLE WSC	120.33
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	114.12
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	114.18
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	137.16
08/11/2026	506	ENTERGY TEXAS INC	2,746.77

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	506	ENTERGY TEXAS INC	3,822.71
08/11/2026	506	ENTERGY TEXAS INC	1,486.24
08/11/2026	506	ENTERGY TEXAS INC	2,420.49
08/11/2026	506	ENTERGY TEXAS INC	27.63
08/11/2026	506	ENTERGY TEXAS INC	8,976.29
08/11/2026	506	ENTERGY TEXAS INC	29.34
08/11/2026	506	ENTERGY TEXAS INC	228.86
08/11/2026	506	ENTERGY TEXAS INC	59.35
08/11/2026	506	ENTERGY TEXAS INC	484.84
08/11/2026	506	ENTERGY TEXAS INC	337.17
08/11/2026	506	ENTERGY TEXAS INC	157.25
08/11/2026	506	ENTERGY TEXAS INC	1,015.90
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	14,712.15
08/11/2026	506	ENTERGY TEXAS INC	363.63
08/11/2026	506	ENTERGY TEXAS INC	708.64
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	169.11
08/11/2026	506	ENTERGY TEXAS INC	66.21
08/11/2026	506	ENTERGY TEXAS INC	26.28
08/11/2026	506	ENTERGY TEXAS INC	118.05
08/11/2026	506	ENTERGY TEXAS INC	24.21
08/11/2026	506	ENTERGY TEXAS INC	284.82
08/11/2026	506	ENTERGY TEXAS INC	53.35
08/11/2026	506	ENTERGY TEXAS INC	69.50
08/11/2026	506	ENTERGY TEXAS INC	21.94
08/11/2026	506	ENTERGY TEXAS INC	44.87

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	506	ENTERGY TEXAS INC	339.04
08/11/2026	506	ENTERGY TEXAS INC	36.33
08/11/2026	506	ENTERGY TEXAS INC	2,902.82
08/11/2026	506	ENTERGY TEXAS INC	53.49
08/11/2026	506	ENTERGY TEXAS INC	115.40
08/11/2026	506	ENTERGY TEXAS INC	1,613.15
08/11/2026	506	ENTERGY TEXAS INC	39.98
08/11/2026	506	ENTERGY TEXAS INC	2,174.07
08/11/2026	506	ENTERGY TEXAS INC	2,035.52
08/11/2026	506	ENTERGY TEXAS INC	2,023.66
08/11/2026	506	ENTERGY TEXAS INC	2,654.71
08/11/2026	506	ENTERGY TEXAS INC	2,516.10
08/11/2026	506	ENTERGY TEXAS INC	984.17
08/11/2026	506	ENTERGY TEXAS INC	1,818.57
08/11/2026	506	ENTERGY TEXAS INC	214.56
08/11/2026	506	ENTERGY TEXAS INC	12,743.76
08/11/2026	506	ENTERGY TEXAS INC	215.58
08/11/2026	506	ENTERGY TEXAS INC	4,814.27
08/11/2026	506	ENTERGY TEXAS INC	85.58
08/11/2026	506	ENTERGY TEXAS INC	290.62
08/11/2026	506	ENTERGY TEXAS INC	1,207.07
08/11/2026	506	ENTERGY TEXAS INC	5,309.29
08/11/2026	506	ENTERGY TEXAS INC	2,220.96
08/11/2026	506	ENTERGY TEXAS INC	24.76
08/11/2026	506	ENTERGY TEXAS INC	35.36
08/11/2026	506	ENTERGY TEXAS INC	288.67
08/11/2026	506	ENTERGY TEXAS INC	61.27

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	506	ENTERGY TEXAS INC	23.41
08/11/2026	506	ENTERGY TEXAS INC	110.69
08/11/2026	506	ENTERGY TEXAS INC	61.03
08/11/2026	506	ENTERGY TEXAS INC	57.92
08/11/2026	506	ENTERGY TEXAS INC	299.41
08/11/2026	506	ENTERGY TEXAS INC	72.71
08/11/2026	506	ENTERGY TEXAS INC	59.83
08/11/2026	506	ENTERGY TEXAS INC	684.68
08/11/2026	506	ENTERGY TEXAS INC	74.30
08/11/2026	506	ENTERGY TEXAS INC	55.22
08/11/2026	506	ENTERGY TEXAS INC	1,305.50
08/11/2026	506	ENTERGY TEXAS INC	73.73
08/11/2026	506	ENTERGY TEXAS INC	83.96
08/11/2026	506	ENTERGY TEXAS INC	52.23
08/11/2026	506	ENTERGY TEXAS INC	329.36
08/11/2026	506	ENTERGY TEXAS INC	67.20
08/11/2026	506	ENTERGY TEXAS INC	738.25
08/11/2026	506	ENTERGY TEXAS INC	28.04
08/11/2026	506	ENTERGY TEXAS INC	1,827.19
08/11/2026	506	ENTERGY TEXAS INC	60.72
08/11/2026	506	ENTERGY TEXAS INC	87.98
08/11/2026	506	ENTERGY TEXAS INC	122.91
08/11/2026	506	ENTERGY TEXAS INC	59.03
08/11/2026	506	ENTERGY TEXAS INC	68.53
08/11/2026	506	ENTERGY TEXAS INC	111.82
08/11/2026	506	ENTERGY TEXAS INC	63.52
08/11/2026	506	ENTERGY TEXAS INC	55.02

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	506	ENTERGY TEXAS INC	569.95
08/11/2026	506	ENTERGY TEXAS INC	22.95
08/11/2026	506	ENTERGY TEXAS INC	67.16
08/11/2026	506	ENTERGY TEXAS INC	112.40
08/11/2026	506	ENTERGY TEXAS INC	747.61
08/11/2026	506	ENTERGY TEXAS INC	649.77
08/11/2026	506	ENTERGY TEXAS INC	827.56
08/11/2026	506	ENTERGY TEXAS INC	266.93
08/11/2026	506	ENTERGY TEXAS INC	167.72
08/11/2026	506	ENTERGY TEXAS INC	1,444.86
08/11/2026	506	ENTERGY TEXAS INC	5,408.86
08/11/2026	506	ENTERGY TEXAS INC	3,071.77
08/11/2026	506	ENTERGY TEXAS INC	678.66
08/11/2026	506	ENTERGY TEXAS INC	452.56
08/11/2026	506	ENTERGY TEXAS INC	576.88
08/11/2026	506	ENTERGY TEXAS INC	682.22
08/11/2026	506	ENTERGY TEXAS INC	163.49
08/11/2026	506	ENTERGY TEXAS INC	1,016.14
08/11/2026	506	ENTERGY TEXAS INC	70.32
08/11/2026	506	ENTERGY TEXAS INC	111.66
08/11/2026	506	ENTERGY TEXAS INC	10,955.40
08/11/2026	506	ENTERGY TEXAS INC	216.67
08/11/2026	506	ENTERGY TEXAS INC	77.11
08/11/2026	506	ENTERGY TEXAS INC	363.62
08/11/2026	506	ENTERGY TEXAS INC	1,350.55
08/11/2026	506	ENTERGY TEXAS INC	67.70
08/11/2026	506	ENTERGY TEXAS INC	79.38

Payment Date	Vendor	Vendor Name	Payment Amount
08/11/2026	1053	MONTGOMERY COUNTY UTILITY DISTRICT NO 16	800.00
08/11/2026	1055	MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT 8	71.60
08/11/2026	1116	NEW CANEY MUNICIPAL UTILITY DISTRICT	2,709.70
08/11/2026	1222	PINEHURST-DECKER PRAIRIE WATER SUPPLY CORPORATION	55.68
08/11/2026	1501	T-MOBILE USA INC	7,038.14
08/11/2026	1654	US BANK NATIONAL ASSOCIATION	4,600.48
08/11/2026	1708	WASTE MANAGEMENT OF TEXAS INC	2,497.83
08/11/2026	1713	GFL OF TEXAS LP dba GFL ENVIRONMENTAL	8,533.50
08/11/2026	1730	WEX BANK dba WRIGHT EXPRESS FSC	64.47
08/11/2026	2240	MONTGOMERY COUNTY LAW ENFORCEMENT ASSOCIATION	5,426.54
08/11/2026	3898	CITY OF SPLENDORA	1,289.23
08/11/2026	6176	WCA WASTE SYSTEMS dba GFL ENVIRO dba SPRINT WASTE OF TX	785.95
08/11/2026	7427	JPMORGAN CHASE BANK NA	100,961.53
08/11/2026	9407	CITY OF SHENANDOAH	38.19
08/11/2026	9775	BEST TRASH LLC	41,579.45
08/11/2026	10337	ACEDO ANTONIO RENILLA	1,700.00
Total			387,020.17

Manual Payment 08/ 05/ 2026

Payment Date	Vendor	Vendor Name	Payment Amount
08/05/2026	10325	VR BN HOLDINGS I LP dba TIMBERMILL94 LIMITED	1,839.53
Total			1,839.53

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court of

Montgomery County on August 20, 2026

THE FOLLOWING DEBT SERVICE PAYMENTS DUE September 1, 2026:

PMT TY	PAYEE	Entity	LINE ITEM	DESCRIPTION	AMOUNT
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - C.O., 2010B	$ 508,840.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Refunding Bonds, 2016	$ 1,800.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Road Bonds, 2016	$ 336,500.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Road Bonds, 2016A	$ 285,200.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Road Bonds, 2018	$ 860,687.50
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Refunding Bonds, Series 2018	$ 539,300.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Road bonds, Series 2018B	$ 1,833,025.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Refunding Bonds, 2020	$ 82,225.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Refunding Bonds, 2021	$ 133,700.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Road Bonds, Series 2025	$ 3,041,350.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Refunding Bonds, Series 2025A	$ 3,682,375.00
WIRE	REGIONS BANK	1.300.90.3290.780200	INTEREST & FISCAL CHARGES	Debt Service Payment - Road Bonds, Series 2026	$ 795,600.01
				TOTAL	$ 12,100,602.51

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MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $1,800.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #7457

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $1,800.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: COUNTY AUDITOR
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS
LIMITED TAX REFUNDING BONDS,
SERIES 2016 BI # 7457

Account No: G067Z08
BI # 7457

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$1,800.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$1,800.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please overnight your payment along with a copy of this statement to :

Regions Bank, Corporate Trust
Attn: Benjamin Knighten
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

If you have any questions, please contact Benjamin Knighten (205) 264-0121. Thank you.

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $336,500.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #7458

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $336,500.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: COUNTY AUDITOR
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS
UNLIMITED TAX ROAD BONDS,
SERIES 2016 BI # 7458

Account No: G067Z08
BI # 7458

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$336,500.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$336,500.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please overnight your payment along with a copy of this statement to :

Regions Bank, Corporate Trust
Attn: Benjamin Knighten
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

If you have any questions, please contact Benjamin Knighten (205) 264-0121. Thank you.

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $285,200.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #8180

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $285,200.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: COUNTY AUDITOR
PO BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS UNLIMITED
TAX ROAD BONDS, SERIES 2016A
BI # 8180

Account No: G067Z08
BI # 8180

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$285,200.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$285,200.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please overnight your payment along with a copy of this statement to :

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Birmingham, AL 35203

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MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $539,300.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #9203

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $539,300.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: RAKESH PANDEY
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS UNLIMITED
TAX REFUNDING BONDS, SERIES 2018
BI # 9203

Account No: G067Z08
BI # 9203

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$539,300.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$539,300.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Birmingham, AL 35203

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MONTGOMERY COUNTY TREASURER

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P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $1,833,025.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #9204

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $1,833,025.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: RAKESH PANDEY
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS UNLIMITED
TAX ROAD BONDS, SERIES 2018B
BI # 9204

Account No: G067Z08
BI # 9204

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$1,833,025.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$1,833,025.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Birmingham, AL 35203

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P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $82,225.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #11410

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $82,225.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: RAKESH PANDEY
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS LIMITED TAX
REFUNDING BONDS, SERIES 2020
BI# 11410

Account No: G067Z08
BI # 11410

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$82,225.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$82,225.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Regions Bank, Corporate Trust
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Birmingham, AL 35203

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MONTGOMERY COUNTY TREASURER

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P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $508,840.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CID6141000140

_MONT CO, TX ISSUE #3759

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $508,840.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: RAKESH PANDEY
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS
CERTIFICATES OF OBLIGATION, TAXABLE
SERIES 2010B (DIRECT SUBSIDY BUILD
AMERICA BONDS) (MENTAL HEALTH
TREATMENT FACILITY) BI # 3759

Account No: 6141000140
BI # 3759

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$508,840.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$508,840.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: 6141000140

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): 6141000140

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please overnight your payment along with a copy of this statement to :

Regions Bank, Corporate Trust
Attn: Benjamin Knighten
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

If you have any questions, please contact Benjamin Knighten (205) 264-0121. Thank you.

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $3,682,375.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #15974

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $3,682,375.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY REF 2025A
ATTN: COUNTY TREASURER
501 N. THOMPSON STREET
CONROE TX 77301

MONTGOMERY COUNTY, TX LIMITED TAX
REFUNDING BONDS, SERIES 2025A

Account No: G067Z08
BI # 15974

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$3,682,375.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$3,682,375.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Attn: Benjamin Knighten
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Birmingham, AL 35203

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MONTGOMERY COUNTY TREASURER

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P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $133,700.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #12629

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $133,700.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: RAKESH PANDEY
P.O. BOX 539
CONROE TX 77305

MONTGOMERY COUNTY , TEXAS
LIMITED TAX REFUNDING BONDS
SERIES 2021
BI#12629

Account No: G067Z08
BI # 12629

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$133,700.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$133,700.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Attn: Benjamin Knighten
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Birmingham, AL 35203

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P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $795,600.01

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #16319

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $795,600.01

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
501 N THOMPSON ST, STE 205
P.O. BOX 539
CONROE TX 77301

MONTGOMERY COUNTY, TEXAS UNLIMITED TAX
ROAD BONDS, SERIES 2026

Account No: G067Z08
BI # 16319

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$795,600.01
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$795,600.01**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Attn: Benjamin Knighten
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

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MONTGOMERY COUNTY TREASURER

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P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $3,041,350.00

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: Regions Wealth Management Clearing

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #15680

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $3,041,350.00

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
501 N THOMPSON ST, STE 205
P.O. BOX 539
CONROE TX 77301

MONTGOMERY COUNTY, TEXAS UNLIMITED TAX
ROAD BONDS SERIES 2025

Account No: G067Z08
BI # 15680

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$3,041,350.00
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$3,041,350.00**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

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Attn: Benjamin Knighten
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

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MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: 07.24.2026

TRANSFER DATE: 08.27.2026

REQUESTED BY: NICHOLAS MCRAE

DEPT: COUNTY AUDITOR

EXTENSION: 5992

AMOUNT $860,687.50

FROM: MONTGOMERY COUNTY DEBT SERVICE FUND

NAME OF BANK: WOODFOREST

ACCOUNT NAME: DEBT SERVICE

ACCT # [redacted]

ABA # [redacted]

TO: REGIONS BANK

NAME OF BANK: REGIONS BANK

ACCOUNT NAME: **Regions Wealth Management Clearing**

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

_FFC: CIDG067Z08

_MONT CO, TX ISSUE #8999

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: DEBT SERVICE PAYMENT 09.01.2026
1.300.90.3290.780200 - $860,687.50

DEPARTMENT APPROVAL:_____

AUDITOR'S APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

REGIONS
CORPORATE TRUST

JULY 21, 2026

MONTGOMERY COUNTY, TEXAS
ATTN: RAKESH PANDEY
PO BOX 539
CONROE TX 77305

MONTGOMERY COUNTY, TEXAS UNLIMITED
TAX ROAD BONDS, SERIES 2018
BI # 8999

Account No: G067Z08
BI # 8999

DEBT SERVICE DUE:	09/01/2026
INTEREST DUE:	$860,687.50
PRINCIPAL DUE:	$0.00
Less Funds in Account:	$0.00
TOTAL DEBT SERVICE DUE	**$860,687.50**

FUNDS ARE DUE BY: **08/31/2026**

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: G067Z08

ACH Instructions:

Bank Name: Regions Bank
ABA: [redacted]
DDA: [redacted]
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): G067Z08

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please overnight your payment along with a copy of this statement to :

Regions Bank, Corporate Trust
Attn: Benjamin Knighten
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

If you have any questions, please contact Benjamin Knighten (205) 264-0121. Thank you.

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	WELLS FARGO BANK	AETNA BEHAVIORAL HEALTH	$7,109.34
		TOTAL	$7,109.34

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 10, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT: RISK MANAGEMENT

EXTENSION: 6935

AMOUNT: $7,109.34

FROM:	MONTGOMERY COUNTY	TO:	AETNA BEHAVIORAL HEALTH, LLC
NAME OF BANK:	WOODFOREST NATIONAL BANK	NAME OF BANK:	WELLS FARGO BANK
ACCOUNT NAME:	GENERAL DISBURSING FUND ACCOUNT	ACCOUNT NAME:	AETNA BEHAVIORAL HEALTH, LLC
ACCT #	[redacted]	ACCT #	[redacted]
ABA #	[redacted]	ABA#	[redacted]

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO ANGELA BLOCKER, MICHAEL HOWARD, DANA MORENO AND VICTOR CASTILLO ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: AETNA EAP, JUL. 2026. & TRAININGS INVOICE(S)# E0374397 & E0376083.

DEPARTMENT APPROVAL: 08/10/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

aetna™

INVOICE

Aetna Behavioral Health, LLC
Aetna Behavioral Health, LLC, EAP Billing
151 Farmington Avenue, 1255
Hartford, CT 06156

Do not remit payment to this address

Bill To: Montgomery County, Texas dba
501 North Thompson
STE 202
Conroe, TX 77301 US

DATE 07/30/2026

TERMS	DUE DATE
30	08/29/2026

Employee Assistance Program

DESCRIPTION	DATE OF SERVICE PROVIDER NAME	UNITS	RATE	AMOUNT
Capitation for Period of Jul 2026 - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0374397		1,826.00	$1.59	$2,903.34
Capitation for Period of Jul 2026 - :Montgomery County, Texas - First Responders Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410003 - Invoice Num E0374397		900.00	$1.59	$1,431.00
	Total Amount Due			**$4,334.34**

Remittance Information

Make Checks Payable to:
Aetna Behavioral Health
P.O. Box 783791
Philadelphia, PA 19178-3791

Remit Wire Transfers to:
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
[redacted]

Please send invoice copy, including EAPID and Invoice Number, with your payment and current employee counts.

If you have any questions or concerns please call 800-853-5175 or e-mail: EAPBillingSupport@aetna.com

aetna

INVOICE

Aetna Behavioral Health, LLC
Aetna Behavioral Health, LLC, EAP Billing
151 Farmington Avenue, 1255
Hartford, CT 06156

Do not remit payment to this address

Bill To: Montgomery County, Texas dba
501 North Thompson
STE 202
Conroe, TX 77301 US

DATE 08/07/2026

TERMS	DUE DATE
30	09/06/2026

Employee Assistance Program

DESCRIPTION	DATE OF SERVICE PROVIDER NAME	UNITS	RATE	AMOUNT
Training - TRNTrvExpW - Workshop/Seminar (On-Site Training)/Webinar Prep - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$150.00	$150.00
Training - TRNTrvExpW - Workshop/Seminar (On-Site Training)/Webinar Prep - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$150.00	$150.00
Training - TRNTrvExpW - Workshop/Seminar (On-Site Training)/Webinar Prep - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$150.00	$150.00
Training - TRNTrvExpW - Workshop/Seminar (On-Site Training)/Webinar Prep - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$150.00	$150.00
Training - TRNTrvExpW - Workshop/Seminar (On-Site Training)/Webinar Prep - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$150.00	$150.00
Training - TRNTrvExpW - Workshop/Seminar (On-Site Training)/Webinar Prep - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$150.00	$150.00
Training-R - EduSession - Workshop/Seminar - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$250.00	$250.00

aetna™

INVOICE

Aetna Behavioral Health, LLC
Aetna Behavioral Health, LLC, EAP Billing
151 Farmington Avenue, 1255
Hartford, CT 06156

Do not remit payment to this address

Bill To: Montgomery County, Texas dba
501 North Thompson
STE 202
Conroe, TX 77301 US

DATE 08/07/2026

TERMS	DUE DATE
30	09/06/2026

Employee Assistance Program

DESCRIPTION	DATE OF SERVICE PROVIDER NAME	UNITS	RATE	AMOUNT
Training-R - EduSession - Workshop/Seminar - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	2.00	$250.00	$500.00
Training-R - EduSession - Workshop/Seminar - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$250.00	$250.00
Training-R - EduSession - Workshop/Seminar - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.50	$250.00	$375.00
Training-R - EduSession - Workshop/Seminar - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$250.00	$250.00
Training-R - EduSession - Workshop/Seminar - :Montgomery County, Texas - Employees Montgomery County, Texas dba Montgomery County Emp - EAPID EA16891410002 - Invoice Num E0376083	07/22/2026 Prasad Counseling and Training	1.00	$250.00	$250.00

aetna

INVOICE

Aetna Behavioral Health, LLC
Aetna Behavioral Health, LLC, EAP Billing
151 Farmington Avenue, 1255
Hartford, CT 06156

Do not remit payment to this address

Bill To: Montgomery County, Texas dba
501 North Thompson
STE 202
Conroe, TX 77301 US

DATE 08/07/2026

Total Amount Due	**$2,775.00**

Remittance Information

Make Checks Payable to:
Aetna Behavioral Health
P.O. Box 783791
Philadelphia, PA 19178-3791

Remit Wire Transfers to:
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
[redacted]

Please send invoice copy, including EAPID and Invoice Number, with your payment and current employee counts.

If you have any questions or concerns please call 800-853-5175 or e-mail: EAPBillingSupport@aetna.com

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	BANCFIRST	KEMPTON GROUP WEEKLY CLAIMS	$55,417.82
		TOTAL	$55,417.82

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT: RISK MANAGEMENT

EXTENSION: 4635

AMOUNT: $55,417.82

FROM: MONTGOMERY COUNTY

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT # [redacted]

ABA # [redacted]

TO: KEMPTON GROUP

NAME OF BANK: BANCFIRST

ACCOUNT NAME: KEMPTON GROUP ADMIN-MCT

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO ANGELA BLOCKER, MICHAEL HOWARD, DANA MORENO AND VICTOR CASTILLO ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: KEMPTON GROUP WEEKLY CLAIMS.

DEPARTMENT APPROVAL: _____ 08/11/2026

AUDITORS APPROVAL

_____

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

_____

MELANIE K. BUSH

CC 08.20.26 Paid Medical Claims Medical Plan EXPENSE									
0.26	**Fund**	**Function**	**Dept**	**Line Item**	**Account Category**	**Budget Title**	**Claim #**	**AMOUNT**	**Account Title**
1	500	10	2201	740120	EMP	Employee Health	08.06.26	$ 25,721.82	Med Claims
1	500	10	2201	740120	EMP	Employee Health			Med Claims
							Subtotal EE Line Item 740120	**$ 25,721.82**	
1	500	10	2201	740710	EMP	Employee Health	08.01.26	$ 29,696.00	Admin Fees
							Subtotal Admin Line Item 740710	**$ 29,696.00**	
1	500	10	2201	740710	EMP	Employee Health			
							Subtotal Implementation Fee	**$ -**	
							Total EXPENSE Request	**$ 55,417.82**	

Check #:	Chk./Vd. Date	Trans.	Service Date	Service Thru	Claim #	Group ID	Division Name	Patient ID	Provider Name	Check Amt
1204	08/05/2026	Payment	02/18/2026	02/23/2026	2081269	100078	Montgomery County	656870243 01	Fyzical Therapy & Balance Center Woodlands	($218.40)
1204	08/05/2026	Payment	02/18/2026	03/20/2026	2081277	100078	Montgomery County	656870243 01	Fyzical Therapy & Balance Center Woodlands	$816.40
1204	08/05/2026	Payment	03/02/2026	03/20/2026	2081270	100078	Montgomery County	656870243 01	Fyzical Therapy & Balance Center Woodlands	($561.60)
1204	08/05/2026	Payment	04/13/2026	04/16/2026	2081278	100078	Montgomery County	656870243 01	Fyzical Therapy & Balance Center Woodlands	$197.60
1204	08/05/2026	Payment	04/13/2026	04/13/2026	2081271	100078	Montgomery County	656870243 01	Fyzical Therapy & Balance Center Woodlands	($93.60)
1204	08/05/2026	Payment	04/13/2026	04/16/2026	2081273	100078	Montgomery County	656870243 01	Fyzical Therapy & Balance Center Woodlands	($98.80)
1204	08/05/2026	Payment	04/28/2026	04/28/2026	2079436	100078	Montgomery County	790085417 01	Texas Medical Management	$208.00
1204	08/05/2026	Payment	07/13/2026	07/13/2026	2072933	100078	Montgomery County	552044399 02	Assist Health Group	$413.13
1204	08/05/2026	Payment	07/13/2026	07/13/2026	2074995	100078	Montgomery County	674428897 01	Assist Health Group INC	$139.76
1204	08/05/2026	Payment	07/13/2026	07/13/2026	2074990	100078	Montgomery County	606311934 01	Assist Health Group INC	$139.76
1204	08/05/2026	Payment	07/14/2026	07/14/2026	2072799	100078	Montgomery County	192993253 01	Assist Health Group INC	$500.50
1204	08/05/2026	Payment	07/14/2026	07/14/2026	2072942	100078	Montgomery County	264031770 01	Assist Health Group	$429.00
1204	08/05/2026	Payment	07/14/2026	07/14/2026	2072808	100078	Montgomery County	283508184 03	Assist Health Group INC	$409.47
1204	08/05/2026	Payment	07/15/2026	07/15/2026	2074955	100078	Montgomery County	278985269 01	Assist Health Group	$600.60
1204	08/05/2026	Payment	07/15/2026	07/15/2026	2075229	100078	Montgomery County	729728740 04	Assist Health Group	$413.13
1204	08/05/2026	Payment	07/15/2026	07/15/2026	2075279	100078	Montgomery County	349506460 02	Assist Health Group	$143.00
1204	08/05/2026	Payment	07/15/2026	07/15/2026	2075295	100078	Montgomery County	446871416 02	Assist Health Group	$569.60
1204	08/05/2026	Payment	07/16/2026	07/16/2026	2077040	100078	Montgomery County	386314619 01	Assist Health Group	$139.76
1204	08/05/2026	Payment	07/16/2026	07/16/2026	2077137	100078	Montgomery County	118539874 01	Assist Health Group INC	$413.13
1204	08/05/2026	Payment	07/17/2026	07/17/2026	2079416	100078	Montgomery County	409985211 02	Assist Health Group	$2,739.10
1204	08/05/2026	Payment	07/17/2026	07/17/2026	2086385	100078	Montgomery County	790885234 01	Assist Health Group INC	$1,621.10
1204	08/05/2026	Payment	07/17/2026	07/21/2026	2070515	100078	Montgomery County	344319446 01	Fyzical Therapy & Balance Center Woodlands	$218.40
1204	08/05/2026	Payment	07/20/2026	07/20/2026	2081209	100078	Montgomery County	192695445 01	Assist Health Group	$858.00
1204	08/05/2026	Payment	07/21/2026	07/21/2026	2072813	100078	Montgomery County	353605312 01	Texas Medical Management	$6,240.00
1204	08/05/2026	Payment	07/21/2026	07/21/2026	2086431	100078	Montgomery County	937918854 02	Assist Health Group INC	$429.00
1204	08/05/2026	Payment	07/21/2026	07/21/2026	2086217	100078	Montgomery County	796954453 01	Assist Health Group INC	$413.13
1204	08/05/2026	Payment	07/21/2026	07/21/2026	2086193	100078	Montgomery County	137316418 01	Assist Health Group	$148.72
1204	08/05/2026	Payment	07/21/2026	07/21/2026	2081222	100078	Montgomery County	739455289 02	Assist Health Group INC	$143.00
1204	08/05/2026	Payment	07/21/2026	07/21/2026	2086209	100078	Montgomery County	679191265 02	Assist Health Group INC	$357.50
1204	08/05/2026	Payment	07/22/2026	07/22/2026	2074931	100078	Montgomery County	060844293 03	ConnectDME	$312.00
1204	08/05/2026	Payment	07/22/2026	07/22/2026	2077052	100078	Montgomery County	619806125 01	Assist Health Group	$228.80
1204	08/05/2026	Payment	07/22/2026	07/22/2026	2070482	100078	Montgomery County	003490766 02	SGS Care Coordination	$390.00
1204	08/05/2026	Payment	07/22/2026	07/22/2026	2079418	100078	Montgomery County	410044624 01	Assist Health Group	$413.13
1204	08/05/2026	Payment	07/22/2026	07/22/2026	2081205	100078	Montgomery County	438479686 01	Assist Health Group	$864.50
1204	08/05/2026	Payment	07/23/2026	07/23/2026	2070485	100078	Montgomery County	003490766 01	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/27/2026	07/27/2026	2072798	100078	Montgomery County	186031394 04	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/27/2026	07/27/2026	2072814	100078	Montgomery County	378385651 01	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/28/2026	07/28/2026	2074947	100078	Montgomery County	186031394 04	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/28/2026	07/28/2026	2079421	100078	Montgomery County	468305088 03	SGS Care Coordination	$340.60
1204	08/05/2026	Payment	07/28/2026	07/28/2026	2074961	100078	Montgomery County	344319446 01	Fyzical Therapy & Balance Center Woodlands	$93.60

1204	08/05/2026	Payment	07/28/2026	07/28/2026	2074971	100078	Montgomery County	446871416 02	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/28/2026	07/28/2026	2074963	100078	Montgomery County	371293154 03	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/29/2026	07/29/2026	2079422	100078	Montgomery County	545361005 01	Green Imaging PLLC	$556.40
1204	08/05/2026	Payment	07/29/2026	07/29/2026	2077027	100078	Montgomery County	003490766 01	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/29/2026	07/29/2026	2077033	100078	Montgomery County	264031770 01	Fyzical Therapy & Balance Center Woodlands	$124.80
1204	08/05/2026	Payment	07/30/2026	07/30/2026	2083466	100078	Montgomery County	344319446 01	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/30/2026	07/30/2026	2079412	100078	Montgomery County	371293154 03	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	07/30/2026	07/30/2026	2086423	100078	Montgomery County	294367216 01	Texas Medical Management	$3,640.00
1204	08/05/2026	Payment	08/03/2026	08/03/2026	2086202	100078	Montgomery County	446871416 02	Fyzical Therapy & Balance Center Woodlands	$93.60
1204	08/05/2026	Payment	08/04/2026	08/04/2026	2086201	100078	Montgomery County	371293154 03	Fyzical Therapy & Balance Center Woodlands	$93.60

Total: $25,721.82

THE KEMPTON GROUP ADMINISTRATORS, INC.

INVOICE FOR PAYMENT

The Kempton Group Administrators, Inc.
13431 Broadway Extension, Suite 130
Oklahoma City, OK 73114
(405) 521-1711
TIN: 73-1201547

Date: 8/1/2026

Invoice #: 2026.08

Group#: 100078

BILL TO:

Montgomery County
501 N. Thompson, Suite 405
Conroe, TX 77301

Comments:

Description	Quantity	Rate	Amount
Patient Advocacy & Plan Maintenance	3137	$6.00	**$18,822.00**
Adjustments	-21	$6.00	-$126.00
Claims over $1,000 -	11	$1,000.00	$11,000.00
		Total Due	**$29,696.00**

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	JPMORGAN CHASE	NEXT LEVEL MEDICAL MONTHLY ADMIN FEES	$123,017.61
		TOTAL	$123,017.61

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT: RISK MANAGEMENT

EXTENSION: 4635

AMOUNT: $ 123,017.61

FROM: MONTGOMERY COUNTY

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT # [redacted]

ABA # [redacted]

TO: NEXT LEVEL MEDICAL, LLC

NAME OF BANK: JPMORGAN CHASE BANK, N.A. – NEW YORK

ACCOUNT NAME: NEXT LEVEL MEDICAL, LLC

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO VICTOR CASTILLO, MICHAEL HOWARD AND DANA MORENO ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: NEXT LEVEL MEDICAL MONTHLY ADMINISTRATION FOR AUGUST 2026

DEPARTMENT APPROVAL: [signature] 08/11/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

INVOICE

Next Level Medical LLC
5718 Westheimer Road Suite 1800
Houston, TX 77057

INVOICE #	:	INV00276
DATE	:	08/01/2026
DUE DATE	:	**08/31/2026**
TOTAL AMOUNT	:	$123,017.61
TOTAL DUE	:	**$123,017.61**

Bill to: Montgomery County Auditor
Attn: Montgomery County Auditor
PO Box 539
Conroe, TX 77305
United States

DESCRIPTION / MEMO	AMOUNT
Monthly Administration - August 2026	$11,640.88
IT support and Contracts	$9,700.72
Medical Supplies	$11,640.88
Occ Med Supplies	$1,938.94
Radiographic Readings & Supplies	$1,938.94
General & Administrative	$6,596.01
Staffing - Physician - MD or DO	$14,568.57
Staffing - Midlevel - NP or PA	$24,834.10
Orthopedic Consultant	$2,025.65
Staffing - Tech with Rad Cert	$7,370.38
Staffing - Tech with Rad Cert	$7,370.38
Staffing -Tech	$6,638.16
Staffing -Tech	$6,508.10
Staffing - RN for Call Line	$6,208.22
Staffing - Scheduling	$4,037.68
TOTAL AMOUNT:	**$123,017.61**

Next Level Medical LLC
5718 Westheimer Road Suite 1800
Houston, TX 77057
United States

TOTAL DUE: **$123,017.61**

AMOUNT ENCLOSED:

Customer Id: C00516
Invoice #:INV00276

Bill to: Montgomery County Auditor
Attn: Montgomery County Auditor
PO Box 539
Conroe, TX 77305
United States

Remit to: **Next Level Medical LLC**
5718 Westheimer Rd Suite 1800
Houston, TX 77057
United States

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	JPMORGAN CHASE	NEXT LEVEL MEDICAL QUEST LAB SERVICES	$4,045.14
		TOTAL	$4,045.14

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT: RISK MANAGEMENT

EXTENSION: 4635

AMOUNT: $ 4,045.14

FROM: MONTGOMERY COUNTY

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT # [redacted]

ABA # [redacted]

TO: NEXT LEVEL MEDICAL, LLC

NAME OF BANK: JPMORGAN CHASE BANK, N.A. – NEW YORK

ACCOUNT NAME: NEXT LEVEL MEDICAL, LLC

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO VICTOR CASTILLO, MICHAEL HOWARD AND DANA MORENO ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: NEXT LEVEL MEDICAL QUEST LAB SERVICES FOR JULY 2026.

DEPARTMENT APPROVAL: 08/11/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

INVOICE

Next Level Medical LLC
5718 Westheimer Road Suite 1800
Houston, TX 77057

INVOICE #	:	INV00275
DATE	:	08/01/2026
DUE DATE	:	08/31/2026
TOTAL AMOUNT	:	$4,045.14
TOTAL DUE	:	**$4,045.14**

Bill to: Montgomery County Auditor
Attn: Montgomery County Auditor
PO Box 539
Conroe, TX 77305
United States

DESCRIPTION / MEMO	AMOUNT
Lab Services: Quest July 2026	$4,045.14
TOTAL AMOUNT:	**$4,045.14**

Next Level Medical LLC
5718 Westheimer Road Suite 1800
Houston, TX 77057
United States

TOTAL DUE: **$4,045.14**

AMOUNT ENCLOSED:

Customer Id: C00516
Invoice #: INV00275

Bill to: Montgomery County Auditor
Attn: Montgomery County Auditor
PO Box 539
Conroe, TX 77305
United States

Remit to: **Next Level Medical LLC**
5718 Westheimer Rd Suite 1800
Houston, TX 77057
United States

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	AMEGY BANK	AS&G PROPERTY & CASUALTY CLAIMS	$131,994.97
		TOTAL	$131,994.97

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT.: RISK MANAGEMENT

EXTENSION 4635

AMOUNT: $ 131,994.97

FROM: MONTGOMERY COUNTY

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT # [redacted]

ABA # [redacted]

TO: AS&G CLAIMS ADMINISTRATION, INC.

NAME OF BANK: AMEGY BANK

ACCOUNT NAME: AS&G CLAIMS ADMINISTRATION, INC

ACCT [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

Please provide email confirmation of wire to Michael Howard, Dana Moreno, Victor Castillo and Irene Gonzales by the end of the day on which the wire is complete.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: **PROPERTY AND CASUALTY PAID CLAIMS 07.26.26 THRU 08.08.26.**

DEPARTMENT APPROVAL: 08/11/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

AS&G Claims Administration, Inc.

AS&G Claims
Administration, Inc.
5300 Hollister, Suite 410

P&C Fund Account Funding

ATTENTION: Michael Howard
Montgomery County
501 N. Thompson St.
Conroe, Texas 77301

Email Address:
Michael.howard@mctx.org
Irene.gonzales@mctx.org

Invoice# 20260810

Date: 08/10/2026

Activity Period:
08.02.2026..8.08.2026

Payment Terms: upon receipt

DESCRIPTION	AMOUNT
Bank Balance as of 08.02.2026	$219,044.23
Deposits issued 08.02.2026..8.08.2026	$86,572.68
Total Payments Issued 08.02.2026..8.08.2026	($112,611.88)
Voids 08.02.2026..8.08.2026	$0.00
Available Funds as of 08.08.2026	$193,005.03

Thank you for your Business!!

Karen Groves
Finance Manager
Office# 713-744-2532
kgroves@asgclaims.com

ACH TO:
AS&G Claims Administration, Inc.
[redacted]
Amegy Bank of Texas

AS&G Claims Administration, Inc.

AS&G Claims
Administration, Inc.
5300 Hollister, Suite 410

P&C Fund Account Funding

ATTENTION: Michael Howard
Montgomery County
501 N. Thompson St.
Conroe, Texas 77301

Email Address:
Michael.howard@mctx.org
Irene.gonzales@mctx.org

Invoice# 20260803

Date: 08/03/2026

Activity Period:
07.26.2026..8.01.2026

Payment Terms: upon receipt

DESCRIPTION	AMOUNT
Bank Balance as of 07.26.2026	$238,427.32
Deposits issued 07.26.2026..8.01.2026	$0.00
Total Payments Issued 07.26.2026..8.01.2026	($19,383.09)
Voids 07.26.2026..8.01.2026	$0.00
Available Funds as of 08.01.2026	$219,044.23

Thank you for your Business!!

Karen Groves
Finance Manager
Office# 713-744-2532
kgroves@asgclaims.com

ACH TO:
AS&G Claims Administration, Inc.
[redacted]
Amegy Bank of Texas

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	BANK OF AMERICA	RETIREE FIRST	$213,544.24
		TOTAL	$213,544.24

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: August 10, 2026

Requested by: Victor Castillo

TRANSFER DATE: August 20, 2026

Dept: Risk Management

EXTENSION: 4635

Amount: $213,544.24

FROM: MONTGOMERY COUNTY

TO: RETIREE FIRST

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT # [redacted]

ABA # [redacted]

NAME OF BANK: BANK OF AMERICA N.A

ACCOUNT NAME: RETIREE FIRST

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO DANA MORENO AND VICTOR CASTILLO ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: AUGUST 2026 INVOICE .

DEPARTMENT APPROVAL: _____ 08/10/2026

AUDITORS APPROVAL

_____

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

_____

MELANIE K. BUSH

	CC 08.20.26 Paid Medical Claims Medical Plan EXPENSE								
Accounting Entity	**Fund**	**Function**	**Dept**	**Line Item**	**Account Category**	**Budget Title**	**Claim #**	**AMOUNT**	**Account Title**
1	500	10	2201	740120	RET	Retiree Health	August 2026 O65	$ 213,544.24	Med Claims
1	500	10	2201	740120	RET	Retiree Health			Med Claims
							Subtotal Retiree Line Item 740120	**$ 213,544.24**	
							Total EXPENSE Request	**$ 213,544.24**	

RetireeFirst

1000 Midlantic Drive Suite 100
Mount Laurel, NJ 08054
Phone 936.906.6467 Fax 856.437.4550

DATE: August 10, 2026
INVOICE # 08012026
FOR: *Retiree Benefit*
DUE: August 1, 2026

Bill To:
Montgomery County, TX
501 North Thompson St, Suite 202
Conroe, TX 77301

Total Members: 479

DESCRIPTION	AMOUNT
MAPD Total	$ 224,306.28
ACH	$ (10,681.04)
Debit	$ 1,424.52
Credit	$ (1,505.52)
TOTAL	$ 213,544.24

Make checks payable to **Retiree First**
If you have any questions concerning this invoice, contact **Deborah Ertler at 856-843-2948 or dertler@laborfirst.com**

Retiree First will never ask you to change their ACH or bank routing information without notifying you by telephone.

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	CITIBANK	UMR INC PAID MEDICAL CLAIMS	$2,076,351.65
		TOTAL	$2,076,351.65

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT: RISK MANAGEMENT

EXTENSION: 4635

AMOUNT: $ 2,076,351.65

FROM:	MONTGOMERY COUNTY	TO:	UMR INC.
NAME OF BANK:	WOODFOREST NATIONAL BANK	NAME OF BANK:	CITIBANK
ACCOUNT NAME:	GENERAL DISBURSING	ACCOUNT NAME:	UMR INC C/F PMT OF CLAIMS MONTGOMERY COUNTY, TX
	FUND ACCOUNT		
ACCT #	[redacted]	ACCT #	[redacted]
ABA #		ABA#	

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO ANGELA BLOCKER, MICHAEL HOWARD, DANA MORENO, VICTOR CASTILLO AND AMY GOMEZ ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: PAID MEDICAL CLAIM 07.29.26 – 08.10.026.

DEPARTMENT APPROVAL: 08/11/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

CC 08.06.26 Paid Medical Claims Medical Plan EXPENSE									
Accounting Entity	**Fund**	**Function**	**Dept**	**Line Item**	**Account Category**	**Budget Title**	**Claim #**	**AMOUNT**	**Account Title**
1	500	10	2201	740120	EMP	Employee Health A01	07.15.26 to 07.28.26	$ 920,506.06	Med Claims
1	500	10	2201	740120	EMP	Employee Health A02	07.15.26 to 07.28.26	$ 1,002,038.51	Med Claims
							Subtotal EE Line Item 740120	**$ 1,922,544.57**	
1	500	10	2201	740120	COB	Employee Health C01	07.15.26 to 07.28.26	$ 117.23	Med Claims
1	500	10	2201	740120	COB	Employee Health C02	07.15.26 to 07.28.26	$ 1,525.98	Med Claims
							Subtotal Cobra Item 740120	**$ 1,643.21**	
1	500	10	2201	740120	RET	Employee Health R01	07.15.26 to 07.28.26	$ 36,839.24	Med Claims
1	500	10	2201	740120	RET	Employee Health R02	07.15.26 to 07.28.26	$ 88,979.45	Med Claims
							Subtotal Retiree Line Item 740120	**$ 125,818.69**	
1	500	99	1500	200222	FLEX	Employee Health	07.15.26 to 07.28.26	$ 26,345.18	Med Claims
							Subtotal Flex Line Item 200222	**$ 26,345.18**	
							Total EXPENSE Request	**$ 2,076,351.65**	

UMR

Home Message center Contact us

Payment register

Funding details Scheduled reports Completed reports

Bank routing number: [redacted]

Bank account number: [redacted]

Transaction search

To find a specific transaction, use filters below to search by date, payment number or claim number.

(•) Date range ( ) Payment number range ( ) Claim number

Transaction date range*

From (mm/dd/yyyy) - To (mm/dd/yyyy)

07/29/2026 - 08/10/2026 Apply Reset filters

Source code summary

To view source code details such as amount, payment number, and patient bill summary, select the caret next to a source code in the chart.

Filter by type

Source code	Transaction amount	Types
> CN411 (847)	$2,050,006.47	Draft, EFT Draft, EFT Draft Zelis, STALE DATED VOID
> PK217 (354)	$26,345.18	Card Credit, Card Payment, Draft, EFT DRAFT MEMBER

You are viewing 1 - 2 of 2

Total transaction amounts for all source codes: $2,076,351.65

A maximum of 200 results will be displayed. Adjust your search criteria in the left navigation to refine your results.

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	AMARILLO NATIONAL BANK	VYTLONE PHARMACY	$696,054.20
		TOTAL	$696,054.20

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77305

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT: RISK MANAGEMENT

EXTENSION: 4635

AMOUNT: $ 696,054.20

FROM: MONTGOMERY COUNTY

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT # [redacted]

ABA # [redacted]

TO: VYTLONE

NAME OF BANK: AMARILLO NATIONAL BANK

ACCOUNT NAME: MAXORPLUS LTD.

ACCT # [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

PLEASE PROVIDE EMAIL CONFIRMATION OF WIRE TO ANGELA BLOCKER, MICHAEL HOWARD, DANA MORENO AND VICTOR CASTILLO ON THE DAY ON WHICH THE WIRE IS COMPLETE.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: VYTLONE PHARMACY INVOICE(S)# 343472 & 343948.

DEPARTMENT APPROVAL: 08/11/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

CC 08.20.26. Paid Vytlone Claims Medical Plan EXPENSE									
Accounting Entity	**Fund**	**Function**	**Dept**	**Line Item**	**Account Category**	**Budget Title**	**Claim #**	**AMOUNT**	**Account Title**
1	500	10	2201	740190	EMP	Employee Health	07.27.26 to 08.02.26	$ 112,745.61	Rx Claims
1	500	10	2201	740190	EMP	Employee Health	07.27.26 to 08.02.26	$ 199,734.14	Rx Claims
1	500	10	2201	740190	EMP	Employee Health	08.03.26 to 08.09.26	$ 61,705.04	Rx Claims
1	500	10	2201	740190	EMP	Employee Health	08.03.26 to 08.09.26	$ 231,257.65	Rx Claims
1	500	10	2201	740190	EMP	Employee Health			Rx Claims
1	500	10	2201	740190	EMP	Employee Health			Rx Claims
							Subtotal EE Line Item 740130	**$ 605,442.44**	
							Total EE EXPENSE	**$ 605,442.44**	
1	500	10	2201	740190	RET	Retiree Health	07.27.26 to 08.02.26	$ 39,334.40	Rx Claims
1	500	10	2201	740190	RET	Retiree Health	07.27.26 to 08.02.26	$ 2,761.53	Rx Claims
1	500	10	2201	740190	RET	Retiree Health	08.03.26 to 08.09.26	$ 48,317.73	Rx Claims
1	500	10	2201	740190	RET	Retiree Health	08.03.26 to 08.09.26	$ 198.10	Rx Claims
1	500	10	2201	740190	RET	Retiree Health			Rx Claims
1	500	10	2201	740190	RET	Retiree Health			Rx Claims
							Subtotal Retiree Line Item 740130	**$ 90,611.76**	
							Total Retiree Expense	**$ 90,611.76**	
							Total EXPENSE Request	**$ 696,054.20**	

VYTLONE

INVOICE

Invoice Date	*10-Aug-2026*
Invoice Number	*343948*
Terms:	*Due Upon Receipt*
Page:	*1*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 08/03/2026 to 08/09/2026

Group	Claim Amount	Fee Amount	Total Amount
MONT CO ACTIVE EMPLOYEES LOW	$61,705.04	$0.00	$61,705.04
MONT CO ACTIVE HIGH DEDUCTIBLE PPO	$226,993.35	$0.00	$226,993.35
MONT CO PRE 65 RETIREE HIGH	$48,317.73	$0.00	$48,317.73
MONT CO PRE 65 RETIREEE LOW	$198.10	$0.00	$198.10
MONTGOMERY COUNTY - CLASS E	$0.00	$0.00	$0.00
MONTGOMERY COUNTY ACTIVE EMP.	$0.00	$0.00	$0.00
MONTGOMERY COUNTY MCS TERTIARY	$4,264.30	$0.00	$4,264.30
Total	**$341,478.52**	**$0.00**	**$341,478.52**

Total Invoice Amount Due **$341,478.52**

Remit Address:
Maxorplus, Ltd DBA VytlOne
PO Box 1903
Amarillo, TX 79105-1903
806-324-5400
VytlOnePBMAR@vytlone.com

VYTLONE

INVOICE

Invoice Date	*10-Aug-2026*
Invoice Number	*343948*
Terms:	*Due Upon Receipt*
Page:	*2*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 08/03/2026 to 08/09/2026

Group	Quantity	Amount
MONT CO ACTIVE EMPLOYEES LOW DEDUCTIBLE PPO - 76417189A01		
Paid Claims - Retail	465	$61,636.77
Paid Claims - Mail	32	$15,968.26
Out Of Cycle Reversals - Retail	87	($10,319.57)
Out Of Cycle Reversals - Mail	6	($5,580.42)
In Cycle Reversals - Retail	70	$0.00
In Cycle Reversals - Mail	1	$0.00
Rejected Claims - Retail	191	$0.00
Rejected Claims - Mail	14	$0.00
Sub Total for MONT CO ACTIVE EMPLOYEES LOW DEDUCTIBLE PPO		$61,705.04
MONT CO ACTIVE HIGH DEDUCTIBLE PPO - 76417189A02		
Paid Claims - Retail	1076	$227,805.01
Paid Claims - Mail	87	$45,569.53
Out Of Cycle Reversals - Retail	173	($33,898.38)
Out Of Cycle Reversals - Mail	12	($12,482.81)
In Cycle Reversals - Retail	173	$0.00
In Cycle Reversals - Mail	11	$0.00
Rejected Claims - Retail	497	$0.00
Rejected Claims - Mail	23	$0.00
Sub Total for MONT CO ACTIVE HIGH DEDUCTIBLE PPO		$226,993.35
MONT CO PRE 65 RETIREE HIGH DEDUCTIBLE PPO - 76417189R02		
Paid Claims - Retail	97	$37,267.50
Paid Claims - Mail	32	$12,359.67
Out Of Cycle Reversals - Retail	10	($1,309.44)
In Cycle Reversals - Retail	12	$0.00
In Cycle Reversals - Mail	2	$0.00
Rejected Claims - Retail	50	$0.00
Rejected Claims - Mail	2	$0.00
Sub Total for MONT CO PRE 65 RETIREE HIGH DEDUCTIBLE PPO		$48,317.73
MONT CO PRE 65 RETIREEE LOW DEDUCTIBLE PPO - 76417189R01		

VYTLONE

INVOICE

Invoice Date	*10-Aug-2026*
Invoice Number	*343948*
Terms:	*Due Upon Receipt*
Page:	*3*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 08/03/2026 to 08/09/2026

Group	Quantity	Amount
Paid Claims - Retail	23	$179.90
Paid Claims - Mail	2	$18.20
Out Of Cycle Reversals - Retail	2	$0.00
In Cycle Reversals - Retail	2	$0.00
Rejected Claims - Retail	13	$0.00
Sub Total for MONT CO PRE 65 RETIREEE LOW DEDUCTIBLE PPO		$198.10
MONTGOMERY COUNTY - CLASS E - 248E		
Rejected Claims - Retail	2	$0.00
Sub Total for MONTGOMERY COUNTY - CLASS E		$0.00
MONTGOMERY COUNTY ACTIVE EMP. - 248		
Rejected Claims - Retail	8	$0.00
Sub Total for MONTGOMERY COUNTY ACTIVE EMP.		$0.00
MONTGOMERY COUNTY MCS TERTIARY GROUP - MCSBOON		
Paid Claims - Retail	4	$4,264.30
In Cycle Reversals - Retail	1	$0.00
Sub Total for MONTGOMERY COUNTY MCS TERTIARY GROUP		$4,264.30
	Claim Total:	$341,478.52

Paid Claims - Retail	**1665**	**$331,153.48**
Paid Claims - Mail	**153**	**$73,915.66**
Out Of Cycle Reversals - Retail	**272**	**($45,527.39)**
Out of Cycle Reversals - Mail	**18**	**($18,063.23)**
In Cycle Reversals - Retail	**258**	**$0.00**
In Cycle Reversals - Mail	**14**	**$0.00**
Rejected Claims - Retail	**761**	**$0.00**
Rejected Claims - Mail	**39**	**$0.00**
	Claim Total:	**$341,478.52**

VYTLONE

INVOICE

Invoice Date	*03-Aug-2026*
Invoice Number	*343472*
Terms:	*Due Upon Receipt*
Page:	*1*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 07/27/2026 to 08/02/2026

Group	Claim Amount	Fee Amount	Total Amount
MONT CO ACTIVE EMPLOYEES LOW	$112,745.61	$0.00	$112,745.61
MONT CO ACTIVE HIGH DEDUCTIBLE PPO	$194,226.03	$0.00	$194,226.03
MONT CO COBRA HIGH DEDUCTIBLE PPO	$3,098.85	$0.00	$3,098.85
MONT CO COBRA LOW DEDUCTIBLE PPO	$754.26	$0.00	$754.26
MONT CO PRE 65 RETIREE HIGH	$39,334.40	$0.00	$39,334.40
MONT CO PRE 65 RETIREEE LOW	$2,761.53	$0.00	$2,761.53
MONTGOMERY COUNTY ACTIVE EMP.	$0.00	$0.00	$0.00
MONTGOMERY COUNTY MCS TERTIARY	$1,655.00	$0.00	$1,655.00
Total	**$354,575.68**	**$0.00**	**$354,575.68**

Total Invoice Amount Due **$354,575.68**

Remit Address:

Maxorplus, Ltd DBA VytlOne
PO Box 1903
Amarillo, TX 79105-1903
806-324-5400
VytlOnePBMAR@vytlone.com

VYTLONE

INVOICE

Invoice Date	*03-Aug-2026*
Invoice Number	*343472*
Terms:	*Due Upon Receipt*
Page:	*2*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 07/27/2026 to 08/02/2026

Group	Quantity	Amount
MONT CO ACTIVE EMPLOYEES LOW DEDUCTIBLE PPO - 76417189A01		
Paid Claims - Retail	417	$109,876.09
Paid Claims - Mail	48	$8,568.43
Out Of Cycle Reversals - Retail	60	($2,107.65)
Out Of Cycle Reversals - Mail	2	($3,591.26)
In Cycle Reversals - Retail	91	$0.00
In Cycle Reversals - Mail	8	$0.00
Rejected Claims - Retail	202	$0.00
Rejected Claims - Mail	13	$0.00
Sub Total for MONT CO ACTIVE EMPLOYEES LOW DEDUCTIBLE PPO		$112,745.61
MONT CO ACTIVE HIGH DEDUCTIBLE PPO - 76417189A02		
Paid Claims - Retail	1045	$182,525.87
Paid Claims - Mail	120	$65,135.27
Out Of Cycle Reversals - Retail	159	($34,015.06)
Out Of Cycle Reversals - Mail	13	($19,420.05)
In Cycle Reversals - Retail	148	$0.00
In Cycle Reversals - Mail	3	$0.00
Rejected Claims - Retail	514	$0.00
Rejected Claims - Mail	27	$0.00
Sub Total for MONT CO ACTIVE HIGH DEDUCTIBLE PPO		$194,226.03
MONT CO COBRA HIGH DEDUCTIBLE PPO - 76417189C02		
Paid Claims - Retail	1	$3,098.85
Rejected Claims - Retail	2	$0.00
Sub Total for MONT CO COBRA HIGH DEDUCTIBLE PPO		$3,098.85
MONT CO COBRA LOW DEDUCTIBLE PPO - 76417189C01		
Paid Claims - Retail	6	$754.26
In Cycle Reversals - Retail	1	$0.00
Sub Total for MONT CO COBRA LOW DEDUCTIBLE PPO		$754.26
MONT CO PRE 65 RETIREE HIGH DEDUCTIBLE PPO - 76417189R02		

VYTLONE

INVOICE

Invoice Date	*03-Aug-2026*
Invoice Number	*343472*
Terms:	*Due Upon Receipt*
Page:	*3*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 07/27/2026 to 08/02/2026

Group	Quantity	Amount
Paid Claims - Retail	100	$23,583.55
Paid Claims - Mail	31	$15,890.81
Out Of Cycle Reversals - Retail	23	($139.96)
In Cycle Reversals - Retail	24	$0.00
In Cycle Reversals - Mail	1	$0.00
Rejected Claims - Retail	36	$0.00
Rejected Claims - Mail	3	$0.00
Sub Total for MONT CO PRE 65 RETIREE HIGH DEDUCTIBLE PPO		$39,334.40
MONT CO PRE 65 RETIREEE LOW DEDUCTIBLE PPO - 76417189R01		
Paid Claims - Retail	20	$391.64
Paid Claims - Mail	16	$3,207.56
Out Of Cycle Reversals - Retail	3	($837.67)
In Cycle Reversals - Retail	2	$0.00
Rejected Claims - Retail	8	$0.00
Sub Total for MONT CO PRE 65 RETIREEE LOW DEDUCTIBLE PPO		$2,761.53
MONTGOMERY COUNTY ACTIVE EMP. - 248		
Rejected Claims - Retail	6	$0.00
Sub Total for MONTGOMERY COUNTY ACTIVE EMP.		$0.00
MONTGOMERY COUNTY MCS TERTIARY GROUP - MCSBOON		
Paid Claims - Retail	2	$1,655.00
Sub Total for MONTGOMERY COUNTY MCS TERTIARY GROUP		$1,655.00

VYTLONE

INVOICE

Invoice Date	*03-Aug-2026*
Invoice Number	*343472*
Terms:	*Due Upon Receipt*
Page:	*4*

Bill To: *MONTGOMERY COUNTY*
BOON-CHAPMAN
9401 AMBERGLEN BLVD., BLDG I, STE 100
AUSTIN TX 78729

Billing Period 07/27/2026 to 08/02/2026

Group	Quantity	Amount
	Claim Total:	$354,575.68
Paid Claims - Retail	**1591**	**$321,885.26**
Paid Claims - Mail	**215**	**$92,802.07**
Out Of Cycle Reversals - Retail	**245**	**($37,100.34)**
Out of Cycle Reversals - Mail	**15**	**($23,011.31)**
In Cycle Reversals - Retail	**266**	**$0.00**
In Cycle Reversals - Mail	**12**	**$0.00**
Rejected Claims - Retail	**768**	**$0.00**
Rejected Claims - Mail	**43**	**$0.00**
	Claim Total:	**$354,575.68**

OFFICE OF COUNTY AUDITOR

MONTGOMERY COUNTY, TEXAS

Claims presented to The Commissioners' Court

of Montgomery County on August 20, 2026

CLAIM	NAME	DESCRIPTION	AMOUNT
WIRE	WOODFOREST NATIONAL BANK	AS&G WORKER'S COMP CLAIMS	$57,443.54
		TOTAL	$57,443.54

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77305
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

WIRE AND ACCOUNT TRANSFER REQUEST

PLEASE FORWARD COMPLETED FORM AND SUPPORTING DOCUMENTS TO: JUDY.WALL@MCTX.ORG

TODAY'S DATE: AUGUST 11, 2026

TRANSFER DATE: AUGUST 20, 2026

REQUESTED BY: VICTOR CASTILLO

DEPT.: RISK MANAGEMENT

EXTENSION: 4635

AMOUNT: $ 57,443.54

FROM: MONTGOMERY COUNTY

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: GENERAL DISBURSING FUND ACCOUNT

ACCT [redacted]

ABA [redacted]

TO: AS&G CLAIMS ADMINISTRATION, INC.

NAME OF BANK: WOODFOREST NATIONAL BANK

ACCOUNT NAME: AS&G CLAIMS ADMINISTRATION, INC

ACCT [redacted]

ABA# [redacted]

SPECIAL INSTRUCTIONS:

Please provide email confirmation of wire to Michael Howard, Dana Moreno, Victor Castillo and Olivia Del Valle by the end of the day on which the wire is complete.

IN A FEW WORDS, EXPLAIN WHAT THIS TRANSFER IS FOR: **WORKER'S COMPENSATION PAID CLAIMS 07.26.26 TO 08.08.26.**

DEPARTMENT APPROVAL: 08/11/2026

AUDITORS APPROVAL

RAKESH PANDEY

TREASURER'S OFFICE APPROVAL

MELANIE K. BUSH

AS&G Claims Administration, Inc.

AS&G Claims
Administration, Inc.
5300 Hollister, Suite 410

WC Escrow Account Funding

ATTENTION: Michael Howard
Montgomery County
501 N. Thompson St.
Conroe, Texas 77301

Email Address:
Michael.howard@mctx.org
Irene.gonzales@mctx.org

Invoice# 20260810

Date: 08/10/2026

Activity Period:
08.02.2026..08.08.2026

Payment Terms: upon receipt

DESCRIPTION	AMOUNT
Bank Balance as of 08.02.2026	$163,090.14
Deposits issued 08.02.2026..08.08.2026	$52,914.16
Total Payments Issued 08.02.2026..08.08.2026	($65,263.65)
Voids 08.02.2026..08.08.2026	$41,815.81
Available Funds as of 08.08.2026	$192,556.46

Thank you for your Business!!

Karen Groves
Finance Manager
Office# 713-744-2532
kgroves@asgclaims.com

ACH TO:
AS&G Claims Administration, Inc.
[redacted]
Woodforest National Bank

AS&G Claims Administration, Inc.

AS&G Claims
Administration, Inc.
5300 Hollister, Suite 410

WC Escrow Account Funding

ATTENTION: Michael Howard
Montgomery County
501 N. Thompson St.
Conroe, Texas 77301

Email Address:
Michael.howard@mctx.org
Irene.gonzales@mctx.org

Invoice# 20260803

Date: 08/03/2026

Activity Period:
07.26.2026..08.01.2026

Payment Terms: upon receipt

DESCRIPTION	AMOUNT
Bank Balance as of 07.26.2026	$197,085.84
Deposits issued 07.26.2026..08.01.2026	$0.00
Total Payments Issued 07.26.2026..08.01.2026	($35,120.96)
Voids 07.26.2026..08.01.2026	$1,125.26
Available Funds as of 08.01.2026	$163,090.14

Thank you for your Business!!

Karen Groves
Finance Manager
Office# 713-744-2532
kgroves@asgclaims.com

ACH TO:
AS&G Claims Administration, Inc.
[redacted]
Woodforest National Bank

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 08/20/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.024.

Attachments

LGC 114.024 Report - 08.20.26

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

TO: Commissioners Court

FROM: Rakesh Pandey, County Auditor

DATE: August 20, 2026

RE: County Auditor's Report

The following reports "Report of Revenues" and "Report of Expenditures" are provided to the Commissioners Court in compliance with Local Government Code 114.024.

If you have any questions, please do not hesitate to contact me.

RP/nbm

Tele: (936) 539-7820•••Fax (936) 788-8390•••Email: Rakesh.Pandey@mctx.org

MONTGOMERY COUNTY, TEXAS

REPORT OF REVENUES

For Fiscal Year Ended September 30, 2026

August 11, 2026

Row Labels	Account.AccountDescription	Sum of NetTransactionAmount
100		(379,780,891.77)
GENERAL OPERATIONS		(379,780,891.77)
1100		(328,436,856.00)
GENERAL FUND		(328,436,856.00)
400100	CURRENT TAXES	(296,689,139.08)
400110	DELINQUENT TAXES	(4,131,363.85)
400120	PENALTY AND INTEREST	(2,270,015.94)
400140	OTHER TAXES	(3,459,429.73)
410100	TABC LICENSES	(2,135.00)
410102	HEALTH PERMITS	(479,130.00)
410116	RECYCLE CENTER PERMITS	(1,000.00)
430104	COUNTY JUDGE FEES	(13,660.00)
430106	SHERIFF FEES	(214,689.56)
430108	COUNTY ATTORNEY FEES	(20,832.92)
430110	COUNTY CLERK FEES	(3,817,098.14)
430116	COURT GUARDIANSHIP FEE	(80.00)
430118	TPW SALES TAX COMMISSION	(651,090.06)
430132	DISTRICT CLERK FEES	(1,020,686.30)
430134	JUSTICE OF THE PEACE FEES	(5,664,579.00)
430137	TRUANCY COURT 65.107	(1,201.47)
430138	CONSTABLE FEES	(28,744.03)
430140	VOTER REGISTRATION FEES	(2.60)
430142	CRIMINAL JUSTICE FEES	(229,964.18)
430144	CHILD SAFETY	(2,270.85)
430148	BAIL BOND ADMINISTRATION FEES	(6,328.00)
430150	TRAFFIC SAFETY FEES	(49,250.06)
430152	FAILURE TO APPEAR FEES	(47,669.32)
430164	HB530 DRUG COURT FEE-UNRESTRICTED	(22,685.99)
430166	CCP102.0178 DRUG COURT FEE-RESTRICTED	(36,905.99)
430170	HAZARDOUS WASTE MANAGEMENT FEE	(21,741.90)
430174	DETENTION ADMINISTRATION SERVICES	(562,500.00)
430178	COMMUNITY RESTITUTION FEES	(5,690.87)
430187	NON-COMPLIANCE ADMIN FEE	(200.00)
430212	JURY FEES	(193,198.56)
430260	EMPLOYEE CONTRIBUTION-EMPLOYEE ONLY	-
430268	SUPPLEMENTAL LIFE EMPLOYEE PREMIUM	-
430400	MISCELLANEOUS FEES	(31,641.97)
430560	ELECTION APPLICATION FEE	(800.00)
440100	INTEREST-BANK	(5,780,624.95)
440110	FAIR MARKET VALUE	(284,830.96)
440120	INVESTMENT EARNINGS	(1,033,864.96)
450200	CONTRACT SERVICE REVENUE	(329,700.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(274,211.18)
450318	RENTS/LEASES	(16,250.00)
450320	MISCELLANEOUS REVENUE	(219,684.75)
450326	TEMPORARY SUSPENSE REVENUE	(263,121.35)
450328	SALE OF ASSETS	(139,071.34)
460100	COURT FINES	(404,939.25)
460110	ESTRAY PROCEEDS	(14,831.89)
2300		(100,313.70)
COUNTY CLERK		(100,313.70)
430228	COLLECTION FEE	(86,866.00)
450320	MISCELLANEOUS REVENUE	(13,447.70)
2800		(93,935.22)
COUNTY ATTORNEY		(93,935.22)
420100	FEDERAL GRANT REVENUE	(67,385.22)
420204	STATE ALLOCATIONS	(26,550.00)
2801		(98,557.05)
COUNTY ATTORNEY STATE FUNDS		(98,557.05)
420204	STATE ALLOCATIONS	(96,250.00)
440100	INTEREST-BANK	(2,307.05)
3000		(3,395.05)
BUILDING CUSTODIAL SERVICES		(3,395.05)
450200	CONTRACT SERVICE REVENUE	(3,395.05)
3100		(5,327.28)
BUILDING MAINTENANCE/CONSTRUCTION		(5,327.28)
450320	MISCELLANEOUS REVENUE	(5,327.28)

3200		(2,000.00)
OTHER		(2,000.00)
430120	APPLICATION FEES	(2,000.00)
3210		(4,080,906.43)
NON-DEPARTMENTAL		(4,080,906.43)
400100	CURRENT TAXES	-
410110	AUTO REGISTRATION	2.00
450200	CONTRACT SERVICE REVENUE	(4,080,908.43)
3220		(249,997.71)
ALTERNATE DISPUTE RESOLUTION		(249,997.71)
430110	COUNTY CLERK FEES	(22,750.13)
430132	DISTRICT CLERK FEES	(128,087.40)
430134	JUSTICE OF THE PEACE FEES	(99,160.18)
3240		(2,250.00)
HISTORICAL COMMISSION		(2,250.00)
450300	CONTRIBUTIONS	(2,250.00)
3250		(5,899.72)
CHILD WELFARE		(5,899.72)
420100	FEDERAL GRANT REVENUE	(5,899.72)
3700		(9,847,035.30)
TAX ASSESSOR/COLLECTOR		(9,847,035.30)
430118	TPW SALES TAX COMMISSION	(93,483.98)
430122	SUPPLEMENTAL MVD FEES	(1,833,912.11)
430124	SALES TAX COMMISSIONS	(7,898,489.06)
430126	TPW TITLE FEE	(19,497.30)
430222	RECYCLE FEES	(1,652.85)
3701		(1,062.00)
TAC SPECIAL INVENTORY TAX		(1,062.00)
400140	OTHER TAXES	(708.00)
430228	COLLECTION FEE	(354.00)
3702		(22,819.47)
TAC RENDITION PENALTY		(22,819.47)
430214	PROGRAM FEES	(22,819.47)
3703		(9,400.00)
TAC VTR		(9,400.00)
430128	VTR LICENSE APP FEE-OWNER	(8,000.00)
430130	VTR LICENSE APP FEE-RUNNER	(1,400.00)
4001		(1,150,085.00)
PERMITS		(1,150,085.00)
410106	FOOD SERVICE PERMITS	(1,150,085.00)
4100		(309,866.76)
ANIMAL SERVICES		(309,866.76)
410104	ANIMAL CONTROL TRANSPORT	(2,060.00)
430178	COMMUNITY RESTITUTION FEES	(963.10)
430190	ADOPTION FEES	(56,338.00)
430192	ANIMAL SHELTER FEES	(13,955.00)
430194	CLINIC SERVICES	(96,652.00)
430196	IMPOUND FEES	(5,130.00)
450300	CONTRIBUTIONS	(134,768.66)
4200		(16,555.01)
MEDICAL EXAMINER		(16,555.01)
430200	INQUESTS AND AUTOPSIES	(16,555.01)
4400		(1,010,296.21)
CONVENTION CENTER		(1,010,296.21)
400130	SPECIAL ASSESSMENTS	(410,732.95)
430226	RENTAL/USER FEES	(599,563.26)
4401		(230,835.10)
FAIRGROUNDS/EXPO CENTER		(230,835.10)
430162	PARK FEES	(230,835.10)
4500		(148,146.74)
MEMORIAL LIBRARY		(148,146.74)
430224	BOOK FINES	(60,686.69)
450300	CONTRIBUTIONS	(87,460.05)
5000		(699,506.21)
AIRPORT		(699,506.21)
430226	RENTAL/USER FEES	(407,515.79)
430230	FUEL FLOW FEES	(285,340.42)
430400	MISCELLANEOUS FEES	(5,600.00)
450318	RENTS/LEASES	(1,050.00)
5050		(220,670.15)
CUSTOMS		(220,670.15)
430226	RENTAL/USER FEES	(220,670.15)
5100		(99,115.00)

DISTRICT ATTORNEY		(99,115.00)
420204	STATE ALLOCATIONS	(80,312.00)
460130	FORFEITURES-BONDS	(18,803.00)
5101		(7,716.36)
DISTRICT ATTORNEY STATE FUNDS		(7,716.36)
420204	STATE ALLOCATIONS	(7,500.00)
440100	INTEREST-BANK	(216.36)
5200		(9,729.60)
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		(9,729.60)
450200	CONTRACT SERVICE REVENUE	(3,017.48)
450300	CONTRIBUTIONS	(6,712.12)
5301		(1,698,865.50)
FIRE MARSHAL - INSPECTIONS		(1,698,865.50)
430184	FIRE INSPECTION FEE-EXISTING	(543,259.50)
430186	FIRE INSPECTION FEE-NEW CONSTRUCTION	(1,034,350.00)
450200	CONTRACT SERVICE REVENUE	(121,256.00)
5400		(66,320.00)
JUVENILE PROBATION-ADMINISTRATIVE		(66,320.00)
430174	DETENTION ADMINISTRATION SERVICES	(66,320.00)
5402		(335,609.00)
JUVENILE PROBATION-LOCAL		(335,609.00)
420206	STATE CONTRACT REIMBURSEMENT	(335,609.00)
5500		(4,313,416.50)
ADULT PROBATION		(4,313,416.50)
450200	CONTRACT SERVICE REVENUE	(4,313,416.50)
5600		(104,169.93)
COMMISSIONS		(104,169.93)
450100	COMMISSIONS	(104,169.93)
5602		(133,326.19)
LEOSE		(133,326.19)
430156	LEOSE-ANNUAL ALLOCATION	(133,326.19)
5703		(3,761.26)
242 OPERATIONS		(3,761.26)
430500	EZ TAG REVENUE	(26.00)
430530	MCTRA ADMINISTRATION FEE	(183.00)
430540	TOLL COLLECTIONS	(901.73)
430550	THIRD PARTY COLLECTION FEE	(2,650.53)
6000		16,100.80
SHERIFF		16,100.80
410108	ALARM PERMITS	0.00
420206	STATE CONTRACT REIMBURSEMENT	-
430180	VEHICLE TOWING PROGRAM FEES	-
450100	COMMISSIONS	-
450300	CONTRIBUTIONS	16,100.80
450320	MISCELLANEOUS REVENUE	-
6302		-
SHERIFF PATROL WEST		-
450200	CONTRACT SERVICE REVENUE	-
6303		-
SHERIFF PATROL SOUTH		-
450328	SALE OF ASSETS	-
6402		-
SHERIFF CRIME LAB		-
430182	FINGERPRINT FEES	-
6405		-
SHERIFF RADIO		-
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	-
6407		-
SHERIFF ACADEMY		-
430172	ACADEMY REVENUE	-
6601		-
SHERIFF JAIL		-
430250	MEDICAL CLAIMS REFUNDS/RMB	-
450320	MISCELLANEOUS REVENUE	-
6710		(817,193.37)
SHERIFF EXECUTIVE OFFICE		(817,193.37)
410108	ALARM PERMITS	(579,793.62)
420206	STATE CONTRACT REIMBURSEMENT	(16,413.90)
430180	VEHICLE TOWING PROGRAM FEES	(83,135.00)
430246	STOP LOSS REIMBURSEMENT	2,936.65
450100	COMMISSIONS	(140,582.00)
450300	CONTRIBUTIONS	(105.50)
450320	MISCELLANEOUS REVENUE	(100.00)

6720		(244,317.03)
SHERIFF SUPPORT BUREAU		(244,317.03)
430172	ACADEMY REVENUE	(4,677.03)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(239,640.00)
6730		(13,410.00)
SHERIFF OPERATIONS BUREAU		(13,410.00)
430182	FINGERPRINT FEES	(13,410.00)
6740		(61,509.95)
SHERIFF JUSTICE BUREAU		(61,509.95)
420108	FEDERAL INMATE HOUSING	(30,644.02)
430178	COMMUNITY RESTITUTION FEES	(360.77)
430250	MEDICAL CLAIMS REFUNDS/RMB	(27,493.16)
450320	MISCELLANEOUS REVENUE	(3,012.00)
6760		(18,462,447.48)
SHERIFF CONTRACTS & GRANTS		(18,462,447.48)
420106	FEDERAL CONTRACT REIMBURSEMENT	(126,333.19)
450200	CONTRACT SERVICE REVENUE	(18,274,438.64)
450300	CONTRIBUTIONS	(16,900.80)
450328	SALE OF ASSETS	(44,774.85)
7100		(226,674.54)
CONSTABLE PRECINCT 1		(226,674.54)
420106	FEDERAL CONTRACT REIMBURSEMENT	(18,628.85)
430138	CONSTABLE FEES	(69,473.21)
430180	VEHICLE TOWING PROGRAM FEES	-
450200	CONTRACT SERVICE REVENUE	(138,572.48)
7200		(56,545.49)
CONSTABLE PRECINCT 2		(56,545.49)
430130	VTR LICENSE APP FEE-RUNNER	75.00
430138	CONSTABLE FEES	(57,255.49)
450300	CONTRIBUTIONS	635.00
7300		(3,011,568.65)
CONSTABLE PRECINCT 3		(3,011,568.65)
430138	CONSTABLE FEES	(74,960.52)
450200	CONTRACT SERVICE REVENUE	(2,927,647.91)
450328	SALE OF ASSETS	(8,960.22)
7400		(347,860.93)
CONSTABLE PRECINCT 4		(347,860.93)
420106	FEDERAL CONTRACT REIMBURSEMENT	(15,089.31)
430138	CONSTABLE FEES	(76,562.97)
450100	COMMISSIONS	(2,110.40)
450200	CONTRACT SERVICE REVENUE	(254,098.25)
7500		(1,344,432.09)
CONSTABLE PRECINCT 5		(1,344,432.09)
430138	CONSTABLE FEES	(37,689.00)
450200	CONTRACT SERVICE REVENUE	(1,303,743.09)
450300	CONTRIBUTIONS	(3,000.00)
8000		(168,844.52)
2ND JUDICIAL REGION		(168,844.52)
450200	CONTRACT SERVICE REVENUE	(168,844.52)
8100		(578,589.80)
COURT OPERATIONS		(578,589.80)
420204	STATE ALLOCATIONS	(157,500.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(219,112.00)
450322	REIMBURSEMENT PRE-JUDGEMENT	(71,061.00)
450324	REIMBURSEMENT POST-JUDGEMENT	(130,916.80)
8210		(52,500.00)
COUNTY COURT AT LAW 1		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8230		(52,500.00)
COUNTY COURT AT LAW 3		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8240		(52,500.00)
COUNTY COURT AT LAW 4		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
430120	APPLICATION FEES	-
8250		(52,500.00)
COUNTY COURT AT LAW 5		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8260		(52,500.00)
COUNTY COURT AT LAW 6		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8360		-
418TH DISTRICT COURT		-

450318	RENTS/LEASES	-
8370		-
435TH DISTRICT COURT		-
450318	RENTS/LEASES	-
8401		(90,038.00)
DRUG COURT		(90,038.00)
430214	PROGRAM FEES	(89,128.00)
430218	MRT BOOK FEE	(910.00)
8402		(151,380.00)
DRUG COURT-DWI COURT		(151,380.00)
430214	PROGRAM FEES	(150,575.00)
430218	MRT BOOK FEE	(805.00)
8510		(69,552.66)
JUSTICE OF PEACE PRECINCT 1		(69,552.66)
430228	COLLECTION FEE	(69,552.66)
8520		(82,580.10)
JUSTICE OF PEACE PRECINCT 2		(82,580.10)
430228	COLLECTION FEE	(82,580.10)
8530		(92,677.07)
JUSTICE OF PEACE PRECINCT 3		(92,677.07)
430134	JUSTICE OF THE PEACE FEES	(14,074.10)
430228	COLLECTION FEE	(20,037.27)
450200	CONTRACT SERVICE REVENUE	(58,565.70)
8540		(87,857.04)
JUSTICE OF PEACE PRECINCT 4		(87,857.04)
430228	COLLECTION FEE	(87,857.04)
8550		(57,602.40)
JUSTICE OF PEACE PRECINCT 5		(57,602.40)
430228	COLLECTION FEE	(57,602.40)
8610		(51,666.00)
PROBATE COURT 1		(51,666.00)
420204	STATE ALLOCATIONS	(52,500.00)
430168	STENOGRAPHER FEES	834.00
101		(20,283,316.09)
249 OPERATIONS		(20,283,316.09)
1101		(2,776,537.03)
249 OPERATIONS		(2,776,537.03)
440120	INVESTMENT EARNINGS	(683,537.03)
470100	TRANSFERS IN	(2,093,000.00)
5702		(17,506,779.06)
249 OPERATIONS		(17,506,779.06)
430500	EZ TAG REVENUE	(15,089,610.94)
430530	MCTRA ADMINISTRATION FEE	(71,045.46)
430540	TOLL COLLECTIONS	(1,873,216.38)
430550	THIRD PARTY COLLECTION FEE	(472,906.28)
200		(59,879,539.20)
ROAD AND BRIDGE		(59,879,539.20)
1200		(58,305,232.82)
ROAD AND BRIDGE		(58,305,232.82)
400100	CURRENT TAXES	(43,129,637.74)
400110	DELINQUENT TAXES	(623,525.11)
400120	PENALTY AND INTEREST	(285,347.68)
400140	OTHER TAXES	(212,429.96)
410110	AUTO REGISTRATION	(6,685,784.38)
410113	DEVELOPMENT PERMIT	(2,753,100.00)
410114	OVERLOAD PERMITS	(50,578.57)
410115	SUBDIVISION DEVELOPMENT PERMIT	(183,670.00)
420304	OTHER ALLOCATIONS	(203,315.81)
430111	ENGINEER FEES	(1,422,888.07)
430112	SUBDIVISION FEES	(404,290.29)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(10,250.00)
430187	NON-COMPLIANCE ADMIN FEE	(77,800.00)
440100	INTEREST-BANK	(1,162,823.42)
440120	INVESTMENT EARNINGS	(11,208.87)
450320	MISCELLANEOUS REVENUE	(60.00)
460100	COURT FINES	(1,088,522.92)
9100		(42,024.90)
COMMISSIONER PRECINCT 1		(42,024.90)
430222	RECYCLE FEES	-
450320	MISCELLANEOUS REVENUE	(21,480.33)
450328	SALE OF ASSETS	(20,544.57)
9107		(13,075.00)
PARKS - PRECINCT 1		(13,075.00)

430226	RENTAL/USER FEES	(13,075.00)
9108		(40,498.00)
COMMUNITY CENTERS - PRECINCT 1		(40,498.00)
430226	RENTAL/USER FEES	(37,000.00)
450320	MISCELLANEOUS REVENUE	(3,498.00)
9109		(58,033.00)
RECYCLE - PRECINCT 1		(58,033.00)
430222	RECYCLE FEES	(7,418.00)
450200	CONTRACT SERVICE REVENUE	(50,000.00)
450320	MISCELLANEOUS REVENUE	(615.00)
9200		(449,571.77)
COMMISSIONER PRECINCT 2		(449,571.77)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(500.00)
450200	CONTRACT SERVICE REVENUE	(432,873.17)
450328	SALE OF ASSETS	(16,198.60)
9208		(29,550.00)
COMMUNITY CENTERS - PRECINCT 2		(29,550.00)
430226	RENTAL/USER FEES	(29,550.00)
9209		(26,448.11)
RECYCLE - PRECINCT 2		(26,448.11)
430222	RECYCLE FEES	(26,448.11)
9300		(265,936.10)
COMMISSIONER PRECINCT 3		(265,936.10)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(2,000.00)
450200	CONTRACT SERVICE REVENUE	(262,086.50)
450328	SALE OF ASSETS	(1,849.60)
9307		(6,000.00)
PARKS - PRECINCT 3		(6,000.00)
430226	RENTAL/USER FEES	(6,000.00)
9308		(205,605.18)
COMMUNITY CENTERS - PRECINCT 3		(205,605.18)
430226	RENTAL/USER FEES	(205,605.18)
9309		(257,338.09)
RECYCLE - PRECINCT 3		(257,338.09)
430222	RECYCLE FEES	(257,338.09)
9400		(60,007.23)
COMMISSIONER PRECINCT 4		(60,007.23)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(1,000.00)
430226	RENTAL/USER FEES	-
430254	CONTRACT FUNDING	(13,589.23)
430400	MISCELLANEOUS FEES	(7,575.00)
450200	CONTRACT SERVICE REVENUE	(25,509.78)
450320	MISCELLANEOUS REVENUE	(9,003.22)
450328	SALE OF ASSETS	(3,330.00)
9407		(99,200.00)
PARKS - PRECINCT 4		(99,200.00)
430226	RENTAL/USER FEES	(99,200.00)
9408		(21,019.00)
COMMUNITY CENTERS - PRECINCT 4		(21,019.00)
430226	RENTAL/USER FEES	-
450300	CONTRIBUTIONS	(21,019.00)
201		(170.15)
WORTHLESS CHECK		(170.15)
5100		(170.15)
DISTRICT ATTORNEY		(170.15)
430188	WORTHLESS CHECK FEES	(108.39)
440100	INTEREST-BANK	(61.76)
202		(213,739.51)
FORFEITURES		(213,739.51)
5100		(72,292.46)
DISTRICT ATTORNEY		(72,292.46)
440100	INTEREST-BANK	(9,962.33)
460120	FORFEITURES	(62,330.13)
5300		(123.72)
FIRE MARSHAL - INVESTIGATIONS		(123.72)
440100	INTEREST-BANK	(123.72)
6000		-
SHERIFF		-
440100	INTEREST-BANK	-
460120	FORFEITURES	-
6200		-
SHERIFF CID		-
440100	INTEREST-BANK	-

460120	FORFEITURES	-
6760		(115,350.17)
SHERIFF CONTRACTS & GRANTS		(115,350.17)
440100	INTEREST-BANK	(10,907.65)
460120	FORFEITURES	(104,442.52)
7100		(3,712.73)
CONSTABLE PRECINCT 1		(3,712.73)
440100	INTEREST-BANK	(2,113.51)
460120	FORFEITURES	(1,599.22)
7200		(2,240.27)
CONSTABLE PRECINCT 2		(2,240.27)
440100	INTEREST-BANK	(2,240.27)
7300		(2,392.56)
CONSTABLE PRECINCT 3		(2,392.56)
440100	INTEREST-BANK	(1,132.56)
460120	FORFEITURES	(1,260.00)
7400		(6,653.27)
CONSTABLE PRECINCT 4		(6,653.27)
440100	INTEREST-BANK	(6,652.02)
460120	FORFEITURES	(1.25)
7500		(10,974.33)
CONSTABLE PRECINCT 5		(10,974.33)
440100	INTEREST-BANK	(1,730.99)
460120	FORFEITURES	(9,243.34)
203		(1,919,874.63)
JAIL COMMISSARY		(1,919,874.63)
6602		-
SHERIFF COMMISSARY		-
430220	COMMISSARY SALES	-
440100	INTEREST-BANK	-
6750		(1,919,874.63)
SHERIFF COMMISSARY - NEW		(1,919,874.63)
430220	COMMISSARY SALES	(1,849,944.68)
440100	INTEREST-BANK	(69,929.95)
204		(392,303.07)
LAW LIBRARY		(392,303.07)
1204		(392,303.07)
LAW LIBRARY		(392,303.07)
430110	COUNTY CLERK FEES	(53,083.65)
430132	DISTRICT CLERK FEES	(299,010.60)
440100	INTEREST-BANK	(25,695.97)
450320	MISCELLANEOUS REVENUE	(14,512.85)
205		(24,550.00)
PRE-TRIAL DIVERSION		(24,550.00)
5100		(24,550.00)
DISTRICT ATTORNEY		(24,550.00)
430146	PRETRIAL DIVERSION FEES	(24,550.00)
206		(1,294,488.64)
COUNTY CLERK RECORDS MGMT & PRESERVATION		(1,294,488.64)
2300		(1,294,488.64)
COUNTY CLERK		(1,294,488.64)
430100	COUNTY RECORDS MANAGEMENT FEES	(1,194,574.63)
440120	INVESTMENT EARNINGS	(99,914.01)
207		(5,038.60)
COUNTY RECORDS MANAGEMENT		(5,038.60)
1207		(3,548.26)
COUNTY RECORDS MANAGEMENT		(3,548.26)
430110	COUNTY CLERK FEES	(3,548.26)
2300		(1,490.34)
COUNTY CLERK		(1,490.34)
430100	COUNTY RECORDS MANAGEMENT FEES	(1,490.34)
208		(339,783.69)
DISTRICT CLERK RECORDS MGMT & PRESERVATION		(339,783.69)
2700		(339,783.69)
DISTRICT CLERK		(339,783.69)
430132	DISTRICT CLERK FEES	(335,044.80)
440120	INVESTMENT EARNINGS	(4,738.89)
209		(3,070.68)
DISTRICT CLERK RECORDS PRESERVATION		(3,070.68)
2700		(3,070.68)
DISTRICT CLERK		(3,070.68)
430132	DISTRICT CLERK FEES	(190.00)
440120	INVESTMENT EARNINGS	(2,880.68)

210		(6,084.15)
COUNTY AND DISTRICT COURTS DIGITAL PRESERVATION		(6,084.15)
2900		(6,084.15)
DIGITAL PRESERVATION COUNTY/DISTRICT		(6,084.15)
430132	DISTRICT CLERK FEES	(180.00)
440120	INVESTMENT EARNINGS	(5,904.15)
211		(11,238.37)
COUNTY AND DISTRICT COURT TECHNOLOGY		(11,238.37)
1211		(11,238.37)
COUNTY & DISTRICT COURT TECHNOLOGY		(11,238.37)
430110	COUNTY CLERK FEES	(7,389.79)
430132	DISTRICT CLERK FEES	(3,848.58)
212		82,120.00
COURT GUARDIANSHIP		82,120.00
1212		109,060.00
COURT GUARDIANSHIP		109,060.00
430110	COUNTY CLERK FEES	115,310.00
430158	JUDICIAL EDUCATION	(6,250.00)
8105		(26,940.00)
COURT GUARDIANSHIP		(26,940.00)
430116	COURT GUARDIANSHIP FEE	(26,940.00)
213		(257,048.82)
COURT REPORTER SERVICE		(257,048.82)
1213		(257,048.82)
COURT REPORTER SERVICE		(257,048.82)
430168	STENOGRAPHER FEES	(257,048.82)
214		(228,665.16)
COURTHOUSE SECURITY - COUNTY/DISTRICT COURT		(228,665.16)
1214		(228,665.16)
COURTHOUSE SECURITY - COUNTY/DISTRICT COURTS		(228,665.16)
430102	COUNTY/DISTRICT COURT FEES	(228,665.16)
215		(152,546.91)
COURTHOUSE SECURITY - JP		(152,546.91)
8590		(152,546.91)
JP JUSTICE COURT SECURITY		(152,546.91)
430134	JUSTICE OF THE PEACE FEES	(152,546.91)
216		(123,108.16)
JUSTICE COURT ASSISTANCE & TECHNOLOGY		(123,108.16)
8591		(123,108.16)
JP JUSTICE COURT TECHNOLOGY		(123,108.16)
430134	JUSTICE OF THE PEACE FEES	(123,108.16)
217		(2,949.96)
JUVENILE CASE MANAGER		(2,949.96)
8592		(2,949.96)
JP JUVENILE CASE MANAGER		(2,949.96)
430134	JUSTICE OF THE PEACE FEES	(2,949.96)
218		(24,583.00)
CC VITAL RECORDS PRESERVATION		(24,583.00)
2300		(24,583.00)
COUNTY CLERK		(24,583.00)
430110	COUNTY CLERK FEES	(24,583.00)
219		(548,684.50)
CONTRACT ELECTION SERVICE		(548,684.50)
2502		(548,684.50)
CONTRACT ELECTION DIRECT PAID		(548,684.50)
440100	INTEREST-BANK	(83,510.40)
440120	INVESTMENT EARNINGS	(2,466.47)
450200	CONTRACT SERVICE REVENUE	(462,703.00)
450328	SALE OF ASSETS	(4.63)
220		(69,618,671.64)
GRANTS		(69,618,671.64)
2000		(43,300.00)
COUNTY JUDGE		(43,300.00)
420100	FEDERAL GRANT REVENUE	(43,300.00)
2400		(33,979.93)
VETERANS SERVICE		(33,979.93)
420200	STATE GRANT REVENUE	(33,979.93)
2600		(23,248.00)
INFORMATION TECHNOLOGY		(23,248.00)
420100	FEDERAL GRANT REVENUE	(23,248.00)
2800		(43,334,607.47)
COUNTY ATTORNEY		(43,334,607.47)
420200	STATE GRANT REVENUE	(43,334,607.47)

3200		(20,650.25)
OTHER		(20,650.25)
420200	STATE GRANT REVENUE	(20,650.25)
3210		(467,970.00)
NON-DEPARTMENTAL		(467,970.00)
420200	STATE GRANT REVENUE	(403,422.00)
420300	OTHER GRANT REVENUE	(64,548.00)
4100		(211,343.77)
ANIMAL SERVICES		(211,343.77)
420300	OTHER GRANT REVENUE	(211,343.77)
4300		(1,704,018.36)
MCCD-COUNTY APPROPRIATIONS (CDBG)		(1,704,018.36)
420100	FEDERAL GRANT REVENUE	(1,773,982.13)
420102	FEDERAL PROGRAM INCOME	(37,729.10)
450300	CONTRIBUTIONS	107,692.87
4500		(454,683.07)
MEMORIAL LIBRARY		(454,683.07)
420200	STATE GRANT REVENUE	(4,554.00)
420300	OTHER GRANT REVENUE	(450,129.07)
5100		(295,648.50)
DISTRICT ATTORNEY		(295,648.50)
420100	FEDERAL GRANT REVENUE	(295,648.50)
5200		(19,713,376.35)
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		(19,713,376.35)
420100	FEDERAL GRANT REVENUE	(17,253,506.67)
420200	STATE GRANT REVENUE	(2,459,869.68)
440140	INTEREST - DELAYED PAYMENTS	-
5201		959,934.65
OEM ALERRT		959,934.65
420200	STATE GRANT REVENUE	963,602.28
420202	STATE PROGRAM INCOME	(3,667.63)
5400		(2,461,524.38)
JUVENILE PROBATION-ADMINISTRATIVE		(2,461,524.38)
420200	STATE GRANT REVENUE	(2,461,524.38)
5401		(526,827.59)
JUVENILE PROBATION-DETENTION		(526,827.59)
420100	FEDERAL GRANT REVENUE	(62,724.99)
420200	STATE GRANT REVENUE	(464,102.60)
420306	OTHER CONTRACT REIMBURSEMENT	-
6202		7,424.82
SHERIFF ORGANIZED CRIME		7,424.82
420100	FEDERAL GRANT REVENUE	7,424.82
6302		141,129.29
SHERIFF PATROL WEST		141,129.29
420200	STATE GRANT REVENUE	141,129.29
6407		(138,535.00)
SHERIFF ACADEMY		(138,535.00)
420200	STATE GRANT REVENUE	(138,535.00)
6601		(120,831.98)
SHERIFF JAIL		(120,831.98)
420100	FEDERAL GRANT REVENUE	(120,831.98)
6760		(563,345.51)
SHERIFF CONTRACTS & GRANTS		(563,345.51)
420100	FEDERAL GRANT REVENUE	(429,752.86)
420200	STATE GRANT REVENUE	(47,323.43)
420202	STATE PROGRAM INCOME	(4,312.60)
450300	CONTRIBUTIONS	(81,956.62)
7100		(21,514.33)
CONSTABLE PRECINCT 1		(21,514.33)
420100	FEDERAL GRANT REVENUE	(18,399.23)
420300	OTHER GRANT REVENUE	(3,115.10)
7200		(54,422.73)
CONSTABLE PRECINCT 2		(54,422.73)
420100	FEDERAL GRANT REVENUE	(48,204.73)
420300	OTHER GRANT REVENUE	(6,218.00)
7300		(117,010.40)
CONSTABLE PRECINCT 3		(117,010.40)
420100	FEDERAL GRANT REVENUE	(117,010.40)
7400		(78,982.10)
CONSTABLE PRECINCT 4		(78,982.10)
420100	FEDERAL GRANT REVENUE	(60,409.19)
420300	OTHER GRANT REVENUE	(18,572.91)
7500		(3,326.60)

CONSTABLE PRECINCT 5		(3,326.60)
420300	OTHER GRANT REVENUE	(3,326.60)
8340		(153,528.61)
359TH DISTRICT COURT		(153,528.61)
420200	STATE GRANT REVENUE	(153,528.61)
9100		(81,045.42)
COMMISSIONER PRECINCT 1		(81,045.42)
420100	FEDERAL GRANT REVENUE	(81,045.42)
9108		(68,358.00)
COMMUNITY CENTERS - PRECINCT 1		(68,358.00)
420102	FEDERAL PROGRAM INCOME	(68,358.00)
9208		(36,801.00)
COMMUNITY CENTERS - PRECINCT 2		(36,801.00)
420102	FEDERAL PROGRAM INCOME	(36,801.00)
9400		81,223.89
COMMISSIONER PRECINCT 4		81,223.89
420100	FEDERAL GRANT REVENUE	83,990.89
420200	STATE GRANT REVENUE	(2,767.00)
9408		(79,504.94)
COMMUNITY CENTERS - PRECINCT 4		(79,504.94)
420102	FEDERAL PROGRAM INCOME	(76,191.20)
420300	OTHER GRANT REVENUE	(3,313.74)
222		(28,415,584.89)
JAIL PASS THRU		(28,415,584.89)
6601		(16,624,707.85)
SHERIFF JAIL		(16,624,707.85)
420108	FEDERAL INMATE HOUSING	(16,624,707.85)
6740		(11,790,877.04)
SHERIFF JUSTICE BUREAU		(11,790,877.04)
420108	FEDERAL INMATE HOUSING	(11,790,877.04)
224		(201,036.71)
COURT FACILITY FEE		(201,036.71)
1224		(201,036.71)
COURT FACILITY FEE		(201,036.71)
430110	COUNTY CLERK FEES	(30,333.51)
430132	DISTRICT CLERK FEES	(170,703.20)
225		(90,017.61)
LANGUAGE ACCESS		(90,017.61)
1225		(90,017.61)
LANGUAGE ACCESS		(90,017.61)
430110	COUNTY CLERK FEES	(4,550.03)
430132	DISTRICT CLERK FEES	(25,605.48)
430134	JUSTICE OF THE PEACE FEES	(59,862.10)
226		(11,471.73)
JUVENILE PROBATION SPECIAL REVENUE		(11,471.73)
1226		(11,471.73)
JUVENILE PROBATION		(11,471.73)
430176	PROBATION FEES	(150.00)
440100	INTEREST-BANK	(11,321.73)
227		(150,415.27)
TRUANCY PREVENTION AND DIVERSION		(150,415.27)
1227		(150,415.27)
TRUANCY PREVENTION AND DIVERSION		(150,415.27)
430136	TRUANCY PREVENTION AND DIVERSION CCP 102.015	(150,415.27)
430154	YOUTH DIVERSION FEES CCP 134.103	-
228		(1,244,000.00)
RECORDS ARCHIVE		(1,244,000.00)
1228		(1,244,000.00)
RECORDS ARCHIVE FUND		(1,244,000.00)
430110	COUNTY CLERK FEES	(1,244,000.00)
300		(50,981,483.15)
DEBT SERVICE		(50,981,483.15)
1300		(50,977,023.52)
DEBT SERVICE		(50,977,023.52)
400100	CURRENT TAXES	(46,025,612.27)
400110	DELINQUENT TAXES	(662,412.80)
420304	OTHER ALLOCATIONS	(179,900.24)
440100	INTEREST-BANK	(393,293.31)
440120	INVESTMENT EARNINGS	(299,406.00)
470100	TRANSFERS IN	(2,616,250.00)
480100	BOND PROCEEDS	(800,148.90)
3290		(4,459.63)
DEBT SERVICE		(4,459.63)

450320	MISCELLANEOUS REVENUE	(4,459.63)
340		2,086,279.99
GASB 34 CONVERSION		2,086,279.99
1340		2,086,279.99
GASB 34 CONVERSION		2,086,279.99
420100	FEDERAL GRANT REVENUE	2,283,522.86
450320	MISCELLANEOUS REVENUE	(634,385.71)
480200	GAIN/LOSS ON SALE OF ASSETS	437,142.84
400		(2,355,768.27)
LOCAL CAPITAL PROJECTS		(2,355,768.27)
1400		(2,355,768.27)
LOCAL CAPITAL PROJECTS		(2,355,768.27)
400140	OTHER TAXES	(591,983.53)
440100	INTEREST-BANK	(1,763,784.74)
401		(4,916.51)
C/P REVENUE TOLL BONDS 10		(4,916.51)
1401		(4,916.51)
C/P REVENUE TOLL BONDS 10		(4,916.51)
440100	INTEREST-BANK	(359.23)
440120	INVESTMENT EARNINGS	(4,557.28)
407		(40,716.22)
C/P ROAD BONDS 2018B		(40,716.22)
1407		(40,716.22)
C/P ROAD BONDS 2018B		(40,716.22)
440100	INTEREST-BANK	(40,716.22)
408		(29,388.00)
C/P SHERIFF'S PROJECTS		(29,388.00)
1408		(29,388.00)
SHERIFF PROJECTS		(29,388.00)
450320	MISCELLANEOUS REVENUE	(29,388.00)
409		(1,451,806.56)
C/P ROAD BONDS 2025		(1,451,806.56)
1409		(1,451,806.56)
C/P ROAD BONDS 2025		(1,451,806.56)
440100	INTEREST-BANK	(1,451,806.56)
410		(60,579,619.10)
C/P ROAD BONDS 2026		(60,579,619.10)
1410		(60,579,619.10)
C/P ROAD BONDS 2026		(60,579,619.10)
480100	BOND PROCEEDS	(55,359,851.10)
480110	PREMIUM ON BOND ISSUE	(5,219,768.00)
422		(122,780.24)
RB 2015 ISSUE REIMBURSEMENTS		(122,780.24)
1422		(94,031.44)
RB 2015 ISSUE REIMBURSEMENTS		(94,031.44)
440100	INTEREST-BANK	(94,031.44)
9100		(28,748.80)
COMMISSIONER PRECINCT 1		(28,748.80)
420306	OTHER CONTRACT REIMBURSEMENT	(28,748.80)
423		(641,753.10)
C/P PASS THRU TOLL PROJECTS - PHASE 2		(641,753.10)
9300		(479,729.92)
COMMISSIONER PRECINCT 3		(479,729.92)
420206	STATE CONTRACT REIMBURSEMENT	(479,729.92)
9400		(162,023.18)
COMMISSIONER PRECINCT 4		(162,023.18)
420206	STATE CONTRACT REIMBURSEMENT	(162,023.18)
500		(57,781,882.40)
SELF INSURANCE		(57,781,882.40)
2201		(57,781,882.40)
SELF INSURANCE		(57,781,882.40)
430232	COUNTY FUNDING	(40,896,834.00)
430240	EMPLOYEE/RETIREE FUNDING	(3,591,190.44)
430242	COBRA FUNDING	(190,736.98)
430244	THIRD PARTY REIMBURSEMENT	(291,514.11)
430246	STOP LOSS REIMBURSEMENT	(7,443,261.85)
430248	RX REBATES	(2,266,379.66)
430250	MEDICAL CLAIMS REFUNDS/RMB	(150,861.41)
430260	EMPLOYEE CONTRIBUTION-EMPLOYEE ONLY	(2,533,452.50)
430266	EMPLOYEE CONTRIBUTION-EMPLOYEE AND FAMILY	0.93
430268	SUPPLEMENTAL LIFE EMPLOYEE PREMIUM	(417,633.58)
430270	DEPENDENT LIFE EMPLOYEE PREMIUM	(18.80)
501		(361,436.34)

WORKERS COMPENSATION		(361,436.34)
2203		(361,436.34)
WORKERS COMPENSATION		(361,436.34)
430244	THIRD PARTY REIMBURSEMENT	(11,991.85)
430254	CONTRACT FUNDING	(349,444.49)
502		(398,138.26)
PROPERTY/CASUALTY		(398,138.26)
2202		(398,138.26)
PROPERTY/CASUALTY		(398,138.26)
430244	THIRD PARTY REIMBURSEMENT	(52,042.42)
450316	INSURANCE REIMBURSEMENT	(300,138.39)
450320	MISCELLANEOUS REVENUE	(45,957.45)
600		(3,106,070,978.74)
CUSTODIAL ACCOUNTS		(3,106,070,978.74)
3322		(3,106,070,978.74)
AGENCY ACCOUNTS		(3,106,070,978.74)
430228	COLLECTION FEE	(3,067,089,092.38)
440100	INTEREST-BANK	(961,203.83)
450100	COMMISSIONS	(26,406.91)
450311	DEPOSITS TO BE HELD	(37,994,275.62)

MONTGOMERY COUNTY, TEXAS

REPORT OF EXPENDITURES

For Fiscal Year Ended September 30, 2026

August 11, 2026

Row Labels	Account.AccountDescription	Sum of NetTransactionAmount
100		291,122,998.07
GENERAL OPERATIONS		291,122,998.07
2000		822,892.28
COUNTY JUDGE		822,892.28
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	127,051.81
710110	SALARY/REGULAR	401,777.57
710130	SALARY/OVERTIME	11,118.60
710140	SALARY/CELL PHONE ALLOWANCE	2,673.01
720100	SOCIAL SECURITY	40,449.29
720110	EMPLOYEE INSURANCE	87,825.72
720120	RETIREMENT	68,044.70
720140	STATE UNEMPLOYMENT TAX	990.66
730100	OFFICE SUPPLIES	2,799.94
730101	FOOD SUPPLIES	481.08
730140	JANITOR SUPPLIES	22.43
730310	UNIFORMS	1,533.37
730320	IT HARDWARE	631.40
730370	PERIODICALS	509.96
740510	PROFESSIONAL DEVELOPMENT	5,176.71
740540	TRAVEL EXPENSE	2,835.29
740560	TRANSPORTATION	1,850.00
740580	PRINTING	1,377.83
740660	EQUIPMENT RENTAL	32.31
740680	MEMBERSHIP/ASSOCIATION DUES	945.00
740720	INDIGENT INTERMENT	65,305.00
790100	REIMBURSEMENTS CLEARING	(539.40)
2100		702,356.94
HUMAN RESOURCES		702,356.94
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	134,387.14
710110	SALARY/REGULAR	337,193.96
710140	SALARY/CELL PHONE ALLOWANCE	767.94
720100	SOCIAL SECURITY	35,022.78
720110	EMPLOYEE INSURANCE	104,800.44
720120	RETIREMENT	59,307.70
720140	STATE UNEMPLOYMENT TAX	1,361.46
730100	OFFICE SUPPLIES	3,498.83
730210	DATA PROCESSING SUPPLIES-RESTRICTED	246.61
730240	FUEL - CONTROLLED	709.36
740140	VEHICLE MAINTENANCE - CONTROLLED	332.76
740510	PROFESSIONAL DEVELOPMENT	734.50
740512	PROFESSIONAL SERVICES	23,070.00
740540	TRAVEL EXPENSE	18.66
740680	MEMBERSHIP/ASSOCIATION DUES	905.95
790100	REIMBURSEMENTS CLEARING	(1.15)
2200		934,002.89
RISK MANAGEMENT		934,002.89
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	128,075.25
710110	SALARY/REGULAR	476,610.77
710140	SALARY/CELL PHONE ALLOWANCE	783.33
720100	SOCIAL SECURITY	44,929.00
720110	EMPLOYEE INSURANCE	147,886.58
720120	RETIREMENT	75,925.63
720140	STATE UNEMPLOYMENT TAX	1,773.00
730100	OFFICE SUPPLIES	8,135.66
730240	FUEL - CONTROLLED	164.58
740140	VEHICLE MAINTENANCE - CONTROLLED	43.24
740510	PROFESSIONAL DEVELOPMENT	2,347.86
740512	PROFESSIONAL SERVICES	13,665.00
740530	MOBILE PHONE AND DATA	30.00
740540	TRAVEL EXPENSE	3,975.83
740550	SAFETY PROGRAM	9,040.76
740660	EQUIPMENT RENTAL	1,389.95
740680	MEMBERSHIP/ASSOCIATION DUES	1,278.50
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	17,950.00
790100	REIMBURSEMENTS CLEARING	(2.05)
2300		3,089,875.44
COUNTY CLERK		3,089,875.44
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	125,687.82
710110	SALARY/REGULAR	1,869,539.32

710140	SALARY/CELL PHONE ALLOWANCE	1,137.14
720100	SOCIAL SECURITY	147,579.90
720110	EMPLOYEE INSURANCE	631,629.11
720120	RETIREMENT	250,358.87
720140	STATE UNEMPLOYMENT TAX	7,353.11
730100	OFFICE SUPPLIES	6,618.65
730101	FOOD SUPPLIES	539.39
730110	POSTAGE	10,499.64
730120	BOOK SUPPLEMENTS	254.15
730170	BIRTH CERTIFICATES	5,469.87
730210	DATA PROCESSING SUPPLIES-RESTRICTED	1,186.61
730220	REPLACEMENTS	2,070.39
730240	FUEL - CONTROLLED	829.65
730310	UNIFORMS	325.96
730320	IT HARDWARE	673.02
730370	PERIODICALS	286.00
740110	IT SOFTWARE MAINTENANCE	-
740510	PROFESSIONAL DEVELOPMENT	3,686.70
740512	PROFESSIONAL SERVICES	4,955.98
740530	MOBILE PHONE AND DATA	1,025.73
740540	TRAVEL EXPENSE	5,570.52
740580	PRINTING	4,704.60
740640	CONTRACT SERVICES	4.00
740644	COLLECTION SERVICES	-
740660	EQUIPMENT RENTAL	6,138.00
740680	MEMBERSHIP/ASSOCIATION DUES	1,785.00
790100	REIMBURSEMENTS CLEARING	(33.69)
2400		415,769.91
VETERANS SERVICE		415,769.91
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	75,318.30
710110	SALARY/REGULAR	190,351.37
720100	SOCIAL SECURITY	19,617.40
720110	EMPLOYEE INSURANCE	78,600.70
720120	RETIREMENT	33,314.92
720140	STATE UNEMPLOYMENT TAX	978.47
730100	OFFICE SUPPLIES	2,367.70
730300	COMMUNITY AWARENESS SUPPLIES	535.59
730310	UNIFORMS	542.75
730320	IT HARDWARE	3,443.53
730330	IT SOFTWARE	346.64
740510	PROFESSIONAL DEVELOPMENT	1,200.00
740540	TRAVEL EXPENSE	5,002.69
740580	PRINTING	380.00
740660	EQUIPMENT RENTAL	2,838.94
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	780.91
2500		2,974,768.92
ELECTIONS ADMINISTRATOR		2,974,768.92
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	115,801.50
710110	SALARY/REGULAR	730,351.83
710130	SALARY/OVERTIME	129,666.70
720100	SOCIAL SECURITY	73,128.45
720110	EMPLOYEE INSURANCE	148,647.73
720120	RETIREMENT	95,181.84
720140	STATE UNEMPLOYMENT TAX	4,507.57
730100	OFFICE SUPPLIES	26,608.20
730210	DATA PROCESSING SUPPLIES-RESTRICTED	117,018.30
730220	REPLACEMENTS	4,385.29
730240	FUEL - CONTROLLED	588.56
730250	SHOP SUPPLIES	4.08
730320	IT HARDWARE	3,158.86
730330	IT SOFTWARE	2,170.86
730370	PERIODICALS	377.00
740140	VEHICLE MAINTENANCE - CONTROLLED	1,181.45
740504	ONLINE SERVICES	277.00
740510	PROFESSIONAL DEVELOPMENT	1,000.00
740512	PROFESSIONAL SERVICES	1,405,419.50
740530	MOBILE PHONE AND DATA	11,632.97
740540	TRAVEL EXPENSE	7,874.89
740580	PRINTING	80,690.75
740625	REFUSE COLLECTION - CONTROLLED	1,173.04
740654	COMMUNITY BUILDING/VOTING BOX	3,281.00
740656	RENT AND LEASES	10,066.25
740660	EQUIPMENT RENTAL	575.30
2600		15,954,403.85

INFORMATION TECHNOLOGY		15,954,403.85
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	133,341.57
710110	SALARY/REGULAR	3,066,235.85
710130	SALARY/OVERTIME	5,686.63
710140	SALARY/CELL PHONE ALLOWANCE	786.44
720100	SOCIAL SECURITY	239,011.94
720110	EMPLOYEE INSURANCE	694,290.82
720120	RETIREMENT	402,604.03
720140	STATE UNEMPLOYMENT TAX	8,218.36
730100	OFFICE SUPPLIES	29,711.84
730110	POSTAGE	22,979.97
730220	REPLACEMENTS	9,795.00
730240	FUEL - CONTROLLED	15,674.54
730310	UNIFORMS	243.90
730320	IT HARDWARE	876,695.58
730330	IT SOFTWARE	71,316.51
740100	IT HARDWARE MAINTENANCE	905,693.03
740110	IT SOFTWARE MAINTENANCE	7,281,026.94
740140	VEHICLE MAINTENANCE - CONTROLLED	22,492.87
740420	COURIER SERVICE	4,451.67
740510	PROFESSIONAL DEVELOPMENT	15,729.12
740512	PROFESSIONAL SERVICES	90,518.36
740530	MOBILE PHONE AND DATA	128,545.15
740540	TRAVEL EXPENSE	19,279.63
740627	TELEPHONE - CONTROLLED	97,732.13
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	1,245,427.32
740640	CONTRACT SERVICES	63,885.03
740656	RENT AND LEASES	436,700.00
740660	EQUIPMENT RENTAL	1,411.90
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	3,031.99
750600	CAPITAL OUTLAY-VEHICLES	62,678.50
790100	REIMBURSEMENTS CLEARING	(792.77)
2700		4,004,494.60
DISTRICT CLERK		4,004,494.60
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	124,887.82
710110	SALARY/REGULAR	2,429,113.92
710130	SALARY/OVERTIME	14.58
720100	SOCIAL SECURITY	189,388.82
720110	EMPLOYEE INSURANCE	892,930.02
720120	RETIREMENT	320,273.02
720140	STATE UNEMPLOYMENT TAX	11,714.40
730100	OFFICE SUPPLIES	7,948.45
730320	IT HARDWARE	7,213.06
740510	PROFESSIONAL DEVELOPMENT	1,130.00
740540	TRAVEL EXPENSE	2,500.03
740660	EQUIPMENT RENTAL	18,041.52
740680	MEMBERSHIP/ASSOCIATION DUES	260.00
790100	REIMBURSEMENTS CLEARING	(921.04)
2800		3,912,944.26
COUNTY ATTORNEY		3,912,944.26
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	192,972.69
710110	SALARY/REGULAR	2,643,910.88
710130	SALARY/OVERTIME	140.97
710140	SALARY/CELL PHONE ALLOWANCE	1,344.10
710150	SALARY/SPECIAL PAY	(96,500.00)
720100	SOCIAL SECURITY	208,914.72
720110	EMPLOYEE INSURANCE	488,384.92
720120	RETIREMENT	355,931.97
720140	STATE UNEMPLOYMENT TAX	5,661.53
730100	OFFICE SUPPLIES	11,781.11
730120	BOOK SUPPLEMENTS	49,450.19
730370	PERIODICALS	279.00
740110	IT SOFTWARE MAINTENANCE	1,149.00
740220	LEGAL/LITIGATION COSTS	1,094.68
740504	ONLINE SERVICES	12,237.27
740510	PROFESSIONAL DEVELOPMENT	14,848.00
740530	MOBILE PHONE AND DATA	1,817.54
740540	TRAVEL EXPENSE	6,758.21
740640	CONTRACT SERVICES	1,486.02
740660	EQUIPMENT RENTAL	6,417.46
740680	MEMBERSHIP/ASSOCIATION DUES	4,864.00
2801		62,717.15
COUNTY ATTORNEY STATE FUNDS		62,717.15
710150	SALARY/SPECIAL PAY	60,000.00
730100	OFFICE SUPPLIES	373.61

740230	LITIGATION EXPENSES	(62.00)
740450	SERVICE/CITATIONS	66.00
740484	COURT REPORTER TRANSCRIPT	90.00
740512	PROFESSIONAL SERVICES	10.21
740540	TRAVEL EXPENSE	994.33
740680	MEMBERSHIP/ASSOCIATION DUES	1,245.00
3000		3,405,938.12
BUILDING CUSTODIAL SERVICES		3,405,938.12
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	107,070.50
710110	SALARY/REGULAR	1,837,749.14
710130	SALARY/OVERTIME	93,024.19
720100	SOCIAL SECURITY	152,721.02
720110	EMPLOYEE INSURANCE	530,467.19
720120	RETIREMENT	255,658.97
720140	STATE UNEMPLOYMENT TAX	11,101.24
730100	OFFICE SUPPLIES	5,086.43
730140	JANITOR SUPPLIES	287,868.51
730220	REPLACEMENTS	7,340.04
730240	FUEL - CONTROLLED	17,694.81
730310	UNIFORMS	7,579.64
740110	IT SOFTWARE MAINTENANCE	1,764.00
740140	VEHICLE MAINTENANCE - CONTROLLED	25,262.22
740512	PROFESSIONAL SERVICES	51,068.07
740530	MOBILE PHONE AND DATA	7,038.22
740660	EQUIPMENT RENTAL	1,790.52
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,653.41
3100		8,869,483.29
BUILDING MAINTENANCE/CONSTRUCTION		8,869,483.29
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	117,622.34
710110	SALARY/REGULAR	2,202,861.93
710130	SALARY/OVERTIME	78,953.52
720100	SOCIAL SECURITY	179,284.06
720110	EMPLOYEE INSURANCE	686,036.75
720120	RETIREMENT	303,153.94
720140	STATE UNEMPLOYMENT TAX	8,381.18
730100	OFFICE SUPPLIES	1,193.40
730140	JANITOR SUPPLIES	76.58
730220	REPLACEMENTS	802,838.09
730240	FUEL - CONTROLLED	120,316.09
730250	SHOP SUPPLIES	103,835.74
730262	RADIO SUPPLIES	267.32
730310	UNIFORMS	2,102.26
740140	VEHICLE MAINTENANCE - CONTROLLED	51,405.52
740150	LANDSCAPE MAINTENANCE	44,863.76
740410	TOLLS	1,120.00
740510	PROFESSIONAL DEVELOPMENT	2,227.98
740512	PROFESSIONAL SERVICES	237,914.20
740530	MOBILE PHONE AND DATA	11,488.74
740620	ELECTRICITY - CONTROLLED	2,903,566.21
740622	GAS - CONTROLLED	167,598.41
740624	WATER AND SEWER - CONTROLLED	533,413.22
740625	REFUSE COLLECTION - CONTROLLED	2,070.00
740640	CONTRACT SERVICES	159,037.94
740660	EQUIPMENT RENTAL	18,137.96
740750	REMODEL	129,803.75
750800	MAJOR PROJECTS	2,376.00
790100	REIMBURSEMENTS CLEARING	(2,463.60)
3200		2,169,037.23
OTHER		2,169,037.23
730390	MEDICAL SUPPLIES	(12,835.77)
740120	MEDICAL SERVICES	500,000.00
740512	PROFESSIONAL SERVICES	300,000.00
740640	CONTRACT SERVICES	1,381,873.00
3210		10,644,838.08
NON-DEPARTMENTAL		10,644,838.08
730100	OFFICE SUPPLIES	4,350.13
730101	FOOD SUPPLIES	449.00
730110	POSTAGE	606,019.41
730410	INVOICE TOLERANCE*	(1.14)
740110	IT SOFTWARE MAINTENANCE	105,980.95
740160	SPECIAL INVESTIGATION	-
740220	LEGAL/LITIGATION COSTS	31,839.50
740400	AUDIT	101,230.00
740420	COURIER SERVICE	92.51
740500	ECONOMIC DEVELOPMENT	4,036,860.59

740502	CENTRAL APPRAISAL DISTRICT	2,306,773.12
740508	PUBLIC INFORMATION ACT FILING FEE	2,912.50
740510	PROFESSIONAL DEVELOPMENT	770.00
740512	PROFESSIONAL SERVICES	2,999.04
740570	ADVERTISING	26,969.46
740640	CONTRACT SERVICES	331,144.46
740656	RENT AND LEASES	390,564.30
740662	LEASE TO PURCHASE	900,957.05
740680	MEMBERSHIP/ASSOCIATION DUES	57,761.72
740694	FOOD SERVICE	18,390.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,718,775.48
760710	CONTINGENCY-OPERATIONS	-
3211		-
CONTINGENCY		-
740640	CONTRACT SERVICES	-
3220		249,997.71
ALTERNATE DISPUTE RESOLUTION		249,997.71
740512	PROFESSIONAL SERVICES	249,997.71
3230		155,302.06
DEPARTMENT OF PUBLIC SAFETY		155,302.06
710110	SALARY/REGULAR	98,308.41
710130	SALARY/OVERTIME	5,222.52
720100	SOCIAL SECURITY	7,662.36
720110	EMPLOYEE INSURANCE	30,784.00
720120	RETIREMENT	12,982.77
720140	STATE UNEMPLOYMENT TAX	342.00
3240		25,652.52
HISTORICAL COMMISSION		25,652.52
740512	PROFESSIONAL SERVICES	25,652.52
740640	CONTRACT SERVICES	-
3242		15,000.00
HERITAGE MUSEUM		15,000.00
740640	CONTRACT SERVICES	15,000.00
3250		48,690.66
CHILD WELFARE		48,690.66
730100	OFFICE SUPPLIES	42.70
730160	CLOTHING	26,534.49
740512	PROFESSIONAL SERVICES	1,081.46
740560	TRANSPORTATION	2,044.90
740640	CONTRACT SERVICES	400.00
740770	ALLOWANCE	18,587.11
3300		1,029,040.83
PURCHASING AGENT		1,029,040.83
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	121,587.44
710110	SALARY/REGULAR	578,512.12
710130	SALARY/OVERTIME	-
720100	SOCIAL SECURITY	51,827.16
720110	EMPLOYEE INSURANCE	168,029.96
720120	RETIREMENT	87,792.19
720140	STATE UNEMPLOYMENT TAX	1,944.00
730100	OFFICE SUPPLIES	8,005.04
730240	FUEL - CONTROLLED	479.48
740140	VEHICLE MAINTENANCE - CONTROLLED	218.18
740510	PROFESSIONAL DEVELOPMENT	5,007.90
740530	MOBILE PHONE AND DATA	348.04
740540	TRAVEL EXPENSE	3,937.44
740640	CONTRACT SERVICES	73.05
740680	MEMBERSHIP/ASSOCIATION DUES	1,370.71
790100	REIMBURSEMENTS CLEARING	(91.88)
3400		2,296,581.67
COUNTY AUDITOR		2,296,581.67
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	153,690.40
710110	SALARY/REGULAR	1,394,042.21
720100	SOCIAL SECURITY	114,275.23
720110	EMPLOYEE INSURANCE	406,035.82
720120	RETIREMENT	194,085.15
720140	STATE UNEMPLOYMENT TAX	4,788.00
730100	OFFICE SUPPLIES	3,913.56
730110	POSTAGE	10.48
730130	ESTRAY EXPENSE	20.96
730240	FUEL - CONTROLLED	37.00
740140	VEHICLE MAINTENANCE - CONTROLLED	10.00
740510	PROFESSIONAL DEVELOPMENT	5,816.00
740512	PROFESSIONAL SERVICES	912.69
740530	MOBILE PHONE AND DATA	759.80

740540	TRAVEL EXPENSE	6,225.16
740640	CONTRACT SERVICES	11,547.31
740656	RENT AND LEASES	376.00
740660	EQUIPMENT RENTAL	35.90
740680	MEMBERSHIP/ASSOCIATION DUES	290.00
790100	REIMBURSEMENTS CLEARING	(290.00)
3500		474,077.31
BUDGET OFFICE		474,077.31
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	140,400.08
710110	SALARY/REGULAR	200,776.29
710140	SALARY/CELL PHONE ALLOWANCE	767.94
720100	SOCIAL SECURITY	25,718.34
720110	EMPLOYEE INSURANCE	57,010.68
720120	RETIREMENT	41,922.74
720140	STATE UNEMPLOYMENT TAX	1,146.47
730100	OFFICE SUPPLIES	385.11
730101	FOOD SUPPLIES	121.15
730240	FUEL - CONTROLLED	161.19
730320	IT HARDWARE	3,088.63
740140	VEHICLE MAINTENANCE - CONTROLLED	199.13
740410	TOLLS	30.00
740510	PROFESSIONAL DEVELOPMENT	800.00
740540	TRAVEL EXPENSE	950.90
740580	PRINTING	5.08
740660	EQUIPMENT RENTAL	493.58
740680	MEMBERSHIP/ASSOCIATION DUES	140.00
790100	REIMBURSEMENTS CLEARING	(40.00)
3600		515,564.72
COUNTY TREASURER		515,564.72
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	134,289.42
710110	SALARY/REGULAR	203,235.12
720100	SOCIAL SECURITY	24,968.27
720110	EMPLOYEE INSURANCE	77,115.24
720120	RETIREMENT	42,325.61
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	11,480.48
740110	IT SOFTWARE MAINTENANCE	1,919.40
740510	PROFESSIONAL DEVELOPMENT	1,400.00
740540	TRAVEL EXPENSE	4,590.62
740640	CONTRACT SERVICES	10,620.16
740660	EQUIPMENT RENTAL	2,762.39
740680	MEMBERSHIP/ASSOCIATION DUES	225.00
790100	REIMBURSEMENTS CLEARING	(50.99)
3700		5,866,843.71
TAX ASSESSOR/COLLECTOR		5,866,843.71
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	152,304.88
710110	SALARY/REGULAR	3,518,569.22
710130	SALARY/OVERTIME	6,956.19
710140	SALARY/CELL PHONE ALLOWANCE	731.02
720100	SOCIAL SECURITY	272,009.83
720110	EMPLOYEE INSURANCE	1,126,499.59
720120	RETIREMENT	461,291.35
720140	STATE UNEMPLOYMENT TAX	15,450.64
730100	OFFICE SUPPLIES	42,755.72
730210	DATA PROCESSING SUPPLIES-RESTRICTED	10,822.91
730320	IT HARDWARE	11,001.13
730370	PERIODICALS	187.64
740100	IT HARDWARE MAINTENANCE	30,420.65
740110	IT SOFTWARE MAINTENANCE	61,999.06
740140	VEHICLE MAINTENANCE - CONTROLLED	2,192.74
740510	PROFESSIONAL DEVELOPMENT	10,133.25
740540	TRAVEL EXPENSE	1,196.56
740580	PRINTING	51,182.97
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	879.48
740640	CONTRACT SERVICES	59,590.71
740660	EQUIPMENT RENTAL	26,909.38
740680	MEMBERSHIP/ASSOCIATION DUES	6,000.00
790100	REIMBURSEMENTS CLEARING	(2,241.21)
3701		4,559.08
TAC SPECIAL INVENTORY TAX		4,559.08
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	1,062.00
740540	TRAVEL EXPENSE	3,497.08
3702		735.08
TAC RENDITION PENALTY		735.08
730220	REPLACEMENTS	735.08

3800		527,007.53
PAYROLL		527,007.53
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	118,736.88
710110	SALARY/REGULAR	246,691.38
710130	SALARY/OVERTIME	1,467.28
710140	SALARY/CELL PHONE ALLOWANCE	767.94
720100	SOCIAL SECURITY	27,620.08
720110	EMPLOYEE INSURANCE	77,028.80
720120	RETIREMENT	46,184.70
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	977.75
730140	JANITOR SUPPLIES	35.94
730240	FUEL - CONTROLLED	812.63
730320	IT HARDWARE	3,943.71
740140	VEHICLE MAINTENANCE - CONTROLLED	736.46
740530	MOBILE PHONE AND DATA	341.93
740580	PRINTING	522.44
740660	EQUIPMENT RENTAL	284.61
4000		2,030,569.21
ENVIRONMENTAL HEALTH		2,030,569.21
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	118,360.74
710110	SALARY/REGULAR	1,243,534.80
720100	SOCIAL SECURITY	100,771.97
720110	EMPLOYEE INSURANCE	340,446.46
720120	RETIREMENT	171,008.72
720140	STATE UNEMPLOYMENT TAX	3,825.00
730100	OFFICE SUPPLIES	4,166.02
730240	FUEL - CONTROLLED	14,288.79
740140	VEHICLE MAINTENANCE - CONTROLLED	4,418.71
740410	TOLLS	40.00
740510	PROFESSIONAL DEVELOPMENT	1,350.00
740512	PROFESSIONAL SERVICES	8,980.00
740528	PROFESSIONAL SERVICES-STORMWATER	4,490.00
740530	MOBILE PHONE AND DATA	8,925.67
740540	TRAVEL EXPENSE	3,621.84
740580	PRINTING	820.00
740640	CONTRACT SERVICES	544.59
740660	EQUIPMENT RENTAL	28.72
740680	MEMBERSHIP/ASSOCIATION DUES	988.75
790100	REIMBURSEMENTS CLEARING	(41.57)
4001		598,250.57
PERMITS		598,250.57
710110	SALARY/REGULAR	371,907.62
720100	SOCIAL SECURITY	26,985.26
720110	EMPLOYEE INSURANCE	127,117.95
720120	RETIREMENT	46,637.27
720140	STATE UNEMPLOYMENT TAX	1,891.95
730100	OFFICE SUPPLIES	11,945.16
730240	FUEL - CONTROLLED	397.52
730320	IT HARDWARE	7,371.78
740140	VEHICLE MAINTENANCE - CONTROLLED	37.48
740510	PROFESSIONAL DEVELOPMENT	1,344.00
740530	MOBILE PHONE AND DATA	347.15
740540	TRAVEL EXPENSE	691.00
740580	PRINTING	491.73
740660	EQUIPMENT RENTAL	734.70
740680	MEMBERSHIP/ASSOCIATION DUES	350.00
4100		5,551,954.21
ANIMAL SERVICES		5,551,954.21
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	101,835.14
710110	SALARY/REGULAR	2,282,667.08
710130	SALARY/OVERTIME	245,958.48
710140	SALARY/CELL PHONE ALLOWANCE	9,008.69
720100	SOCIAL SECURITY	197,744.01
720110	EMPLOYEE INSURANCE	756,082.45
720120	RETIREMENT	330,989.22
720140	STATE UNEMPLOYMENT TAX	10,606.44
730100	OFFICE SUPPLIES	43,680.76
730140	JANITOR SUPPLIES	17,264.47
730220	REPLACEMENTS	16,213.70
730240	FUEL - CONTROLLED	55,878.17
730250	SHOP SUPPLIES	14,969.65
730260	VEHICLE SUPPLIES	13,087.26
730280	CANINE EXPENSES	184,738.74
730290	SPAY/NEUTER PROGRAM EXPENSE	55,245.00

730310	UNIFORMS	4,515.35
730320	IT HARDWARE	4,464.99
730390	MEDICAL SUPPLIES	815,193.72
740110	IT SOFTWARE MAINTENANCE	28,951.53
740120	MEDICAL SERVICES	61,600.00
740140	VEHICLE MAINTENANCE - CONTROLLED	32,452.90
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	4,571.60
740410	TOLLS	1,649.14
740510	PROFESSIONAL DEVELOPMENT	18,718.67
740512	PROFESSIONAL SERVICES	31,737.54
740530	MOBILE PHONE AND DATA	9,117.82
740540	TRAVEL EXPENSE	18,482.41
740580	PRINTING	2,664.16
740640	CONTRACT SERVICES	8,772.27
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	42,429.60
750600	CAPITAL OUTLAY-VEHICLES	131,255.00
790100	REIMBURSEMENTS CLEARING	(591.75)
4200		2,721,717.68
MEDICAL EXAMINER		2,721,717.68
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	278,247.12
710110	SALARY/REGULAR	1,285,320.17
710130	SALARY/OVERTIME	44,573.81
720100	SOCIAL SECURITY	106,922.03
720110	EMPLOYEE INSURANCE	259,541.83
720120	RETIREMENT	201,800.63
720140	STATE UNEMPLOYMENT TAX	3,820.72
730100	OFFICE SUPPLIES	8,440.92
730110	POSTAGE	3,836.46
730220	REPLACEMENTS	44,624.18
730240	FUEL - CONTROLLED	3,498.72
730310	UNIFORMS	782.51
730320	IT HARDWARE	3,775.71
730390	MEDICAL SUPPLIES	59,973.49
740140	VEHICLE MAINTENANCE - CONTROLLED	4,356.29
740420	COURIER SERVICE	3,000.00
740504	ONLINE SERVICES	2,844.00
740510	PROFESSIONAL DEVELOPMENT	2,404.00
740530	MOBILE PHONE AND DATA	2,860.30
740540	TRAVEL EXPENSE	724.76
740560	TRANSPORTATION	175,835.00
740640	CONTRACT SERVICES	218,735.01
740656	RENT AND LEASES	29.99
740660	EQUIPMENT RENTAL	4,285.03
740680	MEMBERSHIP/ASSOCIATION DUES	1,485.00
4300		282,230.13
MCCD-COUNTY APPROPRIATIONS (CDBG)		282,230.13
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	117,661.52
710110	SALARY/REGULAR	80,068.66
720100	SOCIAL SECURITY	14,932.85
720110	EMPLOYEE INSURANCE	30,784.00
720120	RETIREMENT	24,858.63
720140	STATE UNEMPLOYMENT TAX	342.00
730100	OFFICE SUPPLIES	1,554.98
730240	FUEL - CONTROLLED	1,236.77
730320	IT HARDWARE	1,910.77
730330	IT SOFTWARE	5,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	3,498.97
740410	TOLLS	32.98
740680	MEMBERSHIP/ASSOCIATION DUES	348.00
4400		973,722.69
CONVENTION CENTER		973,722.69
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	102,739.94
710110	SALARY/REGULAR	320,317.85
710130	SALARY/OVERTIME	5,815.04
720100	SOCIAL SECURITY	32,129.32
720110	EMPLOYEE INSURANCE	118,574.18
720120	RETIREMENT	53,984.88
720140	STATE UNEMPLOYMENT TAX	2,061.73
730100	OFFICE SUPPLIES	901.15
730140	JANITOR SUPPLIES	15,465.64
730220	REPLACEMENTS	23,223.02
730240	FUEL - CONTROLLED	7,636.56
730250	SHOP SUPPLIES	6,656.00
730260	VEHICLE SUPPLIES	340.98
730310	UNIFORMS	1,692.49

730350	AGRICULTURE SUPPLIES	3,289.78
730380	AUDIO/VISUAL SUPPLIES	405.46
740110	IT SOFTWARE MAINTENANCE	2,200.00
740140	VEHICLE MAINTENANCE - CONTROLLED	10,056.88
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	44,320.55
740150	LANDSCAPE MAINTENANCE	49,228.81
740510	PROFESSIONAL DEVELOPMENT	375.00
740530	MOBILE PHONE AND DATA	3,139.91
740540	TRAVEL EXPENSE	722.12
740570	ADVERTISING	3,371.93
740640	CONTRACT SERVICES	85,063.80
740660	EQUIPMENT RENTAL	2,415.51
740680	MEMBERSHIP/ASSOCIATION DUES	991.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	76,603.16
4500		10,588,629.75
MEMORIAL LIBRARY		10,588,629.75
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	254,401.61
710110	SALARY/REGULAR	5,909,073.73
710130	SALARY/OVERTIME	218.08
710140	SALARY/CELL PHONE ALLOWANCE	767.94
720100	SOCIAL SECURITY	460,233.07
720110	EMPLOYEE INSURANCE	1,925,160.36
720120	RETIREMENT	756,434.05
720140	STATE UNEMPLOYMENT TAX	29,159.70
730100	OFFICE SUPPLIES	39,166.34
730210	DATA PROCESSING SUPPLIES-RESTRICTED	29,458.06
730220	REPLACEMENTS	7,927.42
730240	FUEL - CONTROLLED	8,175.64
730300	COMMUNITY AWARENESS SUPPLIES	5,736.24
730320	IT HARDWARE	9,261.27
730370	PERIODICALS	43,096.50
730380	AUDIO/VISUAL SUPPLIES	343,834.70
740110	IT SOFTWARE MAINTENANCE	30,711.17
740140	VEHICLE MAINTENANCE - CONTROLLED	1,689.58
740410	TOLLS	24.00
740504	ONLINE SERVICES	23,954.59
740510	PROFESSIONAL DEVELOPMENT	8,497.39
740512	PROFESSIONAL SERVICES	61,499.17
740530	MOBILE PHONE AND DATA	1,096.67
740540	TRAVEL EXPENSE	3,310.83
740550	SAFETY PROGRAM	14,337.01
740580	PRINTING	6,682.24
740640	CONTRACT SERVICES	12,612.97
740660	EQUIPMENT RENTAL	47,614.27
740670	BOOK RENTAL	204,366.93
750700	CAPITAL OUTLAY-BOOKS	343,273.47
750800	MAJOR PROJECTS	7,090.00
790100	REIMBURSEMENTS CLEARING	(235.25)
4600		709,553.32
EXTENSION AGENTS		709,553.32
710110	SALARY/REGULAR	266,056.14
710120	SALARY/OTHER	166,774.70
720100	SOCIAL SECURITY	31,920.02
720110	EMPLOYEE INSURANCE	169,415.20
720120	RETIREMENT	33,352.82
720140	STATE UNEMPLOYMENT TAX	1,881.00
730100	OFFICE SUPPLIES	5,089.10
730220	REPLACEMENTS	3,734.58
730320	IT HARDWARE	775.75
740100	IT HARDWARE MAINTENANCE	620.83
740510	PROFESSIONAL DEVELOPMENT	1,769.25
740512	PROFESSIONAL SERVICES	290.00
740540	TRAVEL EXPENSE	22,822.00
740580	PRINTING	1,433.85
740640	CONTRACT SERVICES	949.24
740660	EQUIPMENT RENTAL	5,906.01
740680	MEMBERSHIP/ASSOCIATION DUES	805.00
790100	REIMBURSEMENTS CLEARING	(4,042.17)
5000		774,040.45
AIRPORT		774,040.45
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	116,513.70
710110	SALARY/REGULAR	336,081.27
710130	SALARY/OVERTIME	545.04
710140	SALARY/CELL PHONE ALLOWANCE	383.97
720100	SOCIAL SECURITY	34,007.84

720110	EMPLOYEE INSURANCE	117,011.80
720120	RETIREMENT	56,938.02
720140	STATE UNEMPLOYMENT TAX	1,556.19
730100	OFFICE SUPPLIES	563.58
730220	REPLACEMENTS	40,140.00
730230	MARINE/AIR EXPENSE	2,421.68
730240	FUEL - CONTROLLED	8,982.41
730262	RADIO SUPPLIES	89.99
730310	UNIFORMS	404.98
740140	VEHICLE MAINTENANCE - CONTROLLED	4,509.71
740420	COURIER SERVICE	31.81
740510	PROFESSIONAL DEVELOPMENT	1,316.00
740512	PROFESSIONAL SERVICES	3,581.99
740528	PROFESSIONAL SERVICES-STORMWATER	200.00
740530	MOBILE PHONE AND DATA	1,492.56
740540	TRAVEL EXPENSE	2,983.74
740570	ADVERTISING	570.00
740625	REFUSE COLLECTION - CONTROLLED	1,215.40
740660	EQUIPMENT RENTAL	1,961.08
740680	MEMBERSHIP/ASSOCIATION DUES	1,149.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	39,521.77
790100	REIMBURSEMENTS CLEARING	(133.08)
5050		313,896.25
CUSTOMS		313,896.25
730100	OFFICE SUPPLIES	25.99
740512	PROFESSIONAL SERVICES	277,082.47
740640	CONTRACT SERVICES	17,172.77
740660	EQUIPMENT RENTAL	19,615.02
5100		12,326,822.78
DISTRICT ATTORNEY		12,326,822.78
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	62,039.41
710110	SALARY/REGULAR	8,231,043.16
710130	SALARY/OVERTIME	689.17
710140	SALARY/CELL PHONE ALLOWANCE	767.94
710150	SALARY/SPECIAL PAY	204,826.46
720100	SOCIAL SECURITY	628,788.79
720110	EMPLOYEE INSURANCE	1,561,954.78
720120	RETIREMENT	1,066,910.77
720140	STATE UNEMPLOYMENT TAX	17,446.70
730100	OFFICE SUPPLIES	49,276.26
730101	FOOD SUPPLIES	1,860.21
730120	BOOK SUPPLEMENTS	8,308.00
730240	FUEL - CONTROLLED	49,718.72
730300	COMMUNITY AWARENESS SUPPLIES	7,774.06
730310	UNIFORMS	4,676.32
730320	IT HARDWARE	14,779.50
740140	VEHICLE MAINTENANCE - CONTROLLED	61,816.39
740160	SPECIAL INVESTIGATION	118,689.88
740420	COURIER SERVICE	1,441.34
740460	INVESTIGATOR	12,574.64
740478	EXPERT WITNESS-PSYCHIATRIC EVALUATION	2,000.00
740504	ONLINE SERVICES	84,727.63
740510	PROFESSIONAL DEVELOPMENT	27,213.34
740512	PROFESSIONAL SERVICES	22,962.22
740530	MOBILE PHONE AND DATA	15,355.75
740540	TRAVEL EXPENSE	34,792.06
740640	CONTRACT SERVICES	2,450.00
740660	EQUIPMENT RENTAL	55,283.28
740680	MEMBERSHIP/ASSOCIATION DUES	21,587.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	14,563.20
750600	CAPITAL OUTLAY-VEHICLES	22,570.04
790100	REIMBURSEMENTS CLEARING	(82,064.24)
5101		16,179.22
DISTRICT ATTORNEY STATE FUNDS		16,179.22
710150	SALARY/SPECIAL PAY	13,248.39
720100	SOCIAL SECURITY	939.78
720110	EMPLOYEE INSURANCE	297.01
720120	RETIREMENT	1,661.06
720140	STATE UNEMPLOYMENT TAX	32.98
5104		2,319,802.30
DISTRICT ATTORNEY INVESTIGATIONS		2,319,802.30
710110	SALARY/REGULAR	1,616,109.01
710130	SALARY/OVERTIME	32,781.67
720100	SOCIAL SECURITY	123,635.55
720110	EMPLOYEE INSURANCE	242,086.37

720120	RETIREMENT	206,771.05
720140	STATE UNEMPLOYMENT TAX	3,078.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,499.07
730310	UNIFORMS	14,112.77
730360	ARMORY EXPENSE	47,650.27
740510	PROFESSIONAL DEVELOPMENT	7,833.08
740530	MOBILE PHONE AND DATA	12,738.15
740540	TRAVEL EXPENSE	8,657.31
740680	MEMBERSHIP/ASSOCIATION DUES	2,850.00
5200		965,643.86
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		965,643.86
710110	SALARY/REGULAR	519,756.47
710130	SALARY/OVERTIME	60,278.14
720100	SOCIAL SECURITY	43,433.82
720110	EMPLOYEE INSURANCE	120,289.31
720120	RETIREMENT	72,865.39
720140	STATE UNEMPLOYMENT TAX	1,367.52
730100	OFFICE SUPPLIES	4,243.83
730101	FOOD SUPPLIES	2,371.80
730240	FUEL - CONTROLLED	28,007.90
730250	SHOP SUPPLIES	1,618.10
730260	VEHICLE SUPPLIES	1,920.00
730310	UNIFORMS	2,736.04
740140	VEHICLE MAINTENANCE - CONTROLLED	37,174.35
740510	PROFESSIONAL DEVELOPMENT	(70.90)
740512	PROFESSIONAL SERVICES	(16,867.20)
740520	PLANNING/MANAGEMENT	4,150.00
740530	MOBILE PHONE AND DATA	7,625.63
740540	TRAVEL EXPENSE	13,769.97
740640	CONTRACT SERVICES	25,163.90
740660	EQUIPMENT RENTAL	2,893.13
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	915.00
750600	CAPITAL OUTLAY-VEHICLES	32,034.20
790100	REIMBURSEMENTS CLEARING	(32.54)
5300		1,582,392.60
FIRE MARSHAL - INVESTIGATIONS		1,582,392.60
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	137,220.32
710110	SALARY/REGULAR	831,365.22
710130	SALARY/OVERTIME	100,416.38
710150	SALARY/SPECIAL PAY	17,600.00
720100	SOCIAL SECURITY	81,777.07
720110	EMPLOYEE INSURANCE	153,944.84
720120	RETIREMENT	136,355.59
720140	STATE UNEMPLOYMENT TAX	2,212.86
730100	OFFICE SUPPLIES	1,054.74
730240	FUEL - CONTROLLED	27,623.98
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	10,383.15
730280	CANINE EXPENSES	4,207.08
730310	UNIFORMS	5,409.81
730320	IT HARDWARE	2,612.82
740120	MEDICAL SERVICES	4,550.00
740140	VEHICLE MAINTENANCE - CONTROLLED	32,958.42
740504	ONLINE SERVICES	1,175.00
740510	PROFESSIONAL DEVELOPMENT	1,555.89
740530	MOBILE PHONE AND DATA	4,925.26
740540	TRAVEL EXPENSE	1,433.38
740580	PRINTING	150.00
740660	EQUIPMENT RENTAL	234.91
740680	MEMBERSHIP/ASSOCIATION DUES	3,515.78
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	19,796.40
790100	REIMBURSEMENTS CLEARING	(86.30)
5301		1,127,090.75
FIRE MARSHAL - INSPECTIONS		1,127,090.75
710110	SALARY/REGULAR	741,558.87
710130	SALARY/OVERTIME	8,145.98
720100	SOCIAL SECURITY	55,519.52
720110	EMPLOYEE INSURANCE	141,755.82
720120	RETIREMENT	94,013.12
720140	STATE UNEMPLOYMENT TAX	2,200.56
730100	OFFICE SUPPLIES	2,369.77
730240	FUEL - CONTROLLED	27,039.13
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	14,389.22
730310	UNIFORMS	660.63
730320	IT HARDWARE	2,953.86
740110	IT SOFTWARE MAINTENANCE	4,351.65

740120	MEDICAL SERVICES	4,550.00
740140	VEHICLE MAINTENANCE - CONTROLLED	15,263.08
740420	COURIER SERVICE	391.67
740504	ONLINE SERVICES	906.99
740510	PROFESSIONAL DEVELOPMENT	914.00
740530	MOBILE PHONE AND DATA	4,925.27
740540	TRAVEL EXPENSE	2,845.75
740580	PRINTING	150.00
740660	EQUIPMENT RENTAL	1,687.95
740680	MEMBERSHIP/ASSOCIATION DUES	497.91
5302		111,644.56
ARF		111,644.56
710110	SALARY/REGULAR	64,194.72
710130	SALARY/OVERTIME	371.42
720100	SOCIAL SECURITY	4,939.31
720120	RETIREMENT	8,096.48
720140	STATE UNEMPLOYMENT TAX	844.16
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	24,228.39
730330	IT SOFTWARE	3,010.00
740140	VEHICLE MAINTENANCE - CONTROLLED	1,276.07
740512	PROFESSIONAL SERVICES	4,684.01
5400		1,910,942.96
JUVENILE PROBATION-ADMINISTRATIVE		1,910,942.96
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	130,230.51
710110	SALARY/REGULAR	1,123,371.09
710130	SALARY/OVERTIME	1,887.05
710140	SALARY/CELL PHONE ALLOWANCE	767.94
720100	SOCIAL SECURITY	97,186.88
720110	EMPLOYEE INSURANCE	389,545.25
720120	RETIREMENT	162,369.75
720140	STATE UNEMPLOYMENT TAX	4,461.42
730100	OFFICE SUPPLIES	1,385.49
730210	DATA PROCESSING SUPPLIES-RESTRICTED	443.92
740530	MOBILE PHONE AND DATA	51.90
740660	EQUIPMENT RENTAL	1,365.26
790100	REIMBURSEMENTS CLEARING	(2,123.50)
5401		3,764,035.28
JUVENILE PROBATION-DETENTION		3,764,035.28
710110	SALARY/REGULAR	2,341,431.54
710130	SALARY/OVERTIME	28,056.34
710140	SALARY/CELL PHONE ALLOWANCE	767.94
720100	SOCIAL SECURITY	175,292.88
720110	EMPLOYEE INSURANCE	800,050.46
720120	RETIREMENT	294,408.10
720140	STATE UNEMPLOYMENT TAX	11,356.78
730100	OFFICE SUPPLIES	2,878.58
730101	FOOD SUPPLIES	23,224.74
730140	JANITOR SUPPLIES	15,214.64
730160	CLOTHING	5,175.50
730200	CRUSHED CONCRETE/REJECT	(27.28)
730220	REPLACEMENTS	20,096.25
730262	RADIO SUPPLIES	467.33
730310	UNIFORMS	917.88
740120	MEDICAL SERVICES	17,500.00
740140	VEHICLE MAINTENANCE - CONTROLLED	14,861.25
740512	PROFESSIONAL SERVICES	12,362.35
5402		57,267.66
JUVENILE PROBATION-LOCAL		57,267.66
740512	PROFESSIONAL SERVICES	57,267.66
5500		4,140,885.11
ADULT PROBATION		4,140,885.11
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	115,762.61
710110	SALARY/REGULAR	3,263,485.88
710130	SALARY/OVERTIME	13,235.75
710140	SALARY/CELL PHONE ALLOWANCE	9,215.24
720100	SOCIAL SECURITY	249,473.64
720120	RETIREMENT	426,572.94
720140	STATE UNEMPLOYMENT TAX	12,849.51
730100	OFFICE SUPPLIES	1,886.47
740100	IT HARDWARE MAINTENANCE	3,263.92
740640	CONTRACT SERVICES	32,644.30
740660	EQUIPMENT RENTAL	12,494.85
5600		14,086.13
COMMISSIONS		14,086.13
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	14,086.13

5602		66,742.94
LEOSE		66,742.94
740510	PROFESSIONAL DEVELOPMENT	66,742.94
740540	TRAVEL EXPENSE	-
5703		2,608.53
242 OPERATIONS		2,608.53
740644	COLLECTION SERVICES	2,608.53
6000		(87,798.44)
SHERIFF		(87,798.44)
740510	PROFESSIONAL DEVELOPMENT	-
740640	CONTRACT SERVICES	(87,798.44)
790100	REIMBURSEMENTS CLEARING	-
6100		-
SHERIFF HOMELAND SECURITY		-
730260	VEHICLE SUPPLIES	-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6201		-
SHERIFF HOMICIDE VIOLENT CRIME		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6300		-
SHERIFF PATROL		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6301		-
SHERIFF PATROL EAST		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6302		-
SHERIFF PATROL WEST		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6303		-
SHERIFF PATROL SOUTH		-
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6403		-
SHERIFF FLEET		-
730260	VEHICLE SUPPLIES	-
730262	RADIO SUPPLIES	-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6405		-
SHERIFF RADIO		-
730220	REPLACEMENTS	-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6407		-
SHERIFF ACADEMY		-
740540	TRAVEL EXPENSE	-
6408		-
SHERIFF MAINTENANCE		-
740512	PROFESSIONAL SERVICES	-
6500		-
SHERIFF ADMINISTRATIVE		-
730100	OFFICE SUPPLIES	-
730120	BOOK SUPPLEMENTS	-
740540	TRAVEL EXPENSE	-
6502		-
SHERIFF FINANCE		-
710110	SALARY/REGULAR	-
720100	SOCIAL SECURITY	-
720110	EMPLOYEE INSURANCE	-
720120	RETIREMENT	-
790100	REIMBURSEMENTS CLEARING	-
6601		-
SHERIFF JAIL		-
740540	TRAVEL EXPENSE	-
740560	TRANSPORTATION	-
6710		3,051,368.48
SHERIFF EXECUTIVE OFFICE		3,051,368.48
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	170,952.02
710110	SALARY/REGULAR	1,497,811.07
710130	SALARY/OVERTIME	2,630.15
720100	SOCIAL SECURITY	122,364.41
720110	EMPLOYEE INSURANCE	317,949.57
720120	RETIREMENT	209,769.85
720140	STATE UNEMPLOYMENT TAX	3,329.38
730100	OFFICE SUPPLIES	16,016.57
740510	PROFESSIONAL DEVELOPMENT	69,778.70
740512	PROFESSIONAL SERVICES	-

740530	MOBILE PHONE AND DATA	201,661.87
740640	CONTRACT SERVICES	318,523.33
740660	EQUIPMENT RENTAL	146,951.80
790100	REIMBURSEMENTS CLEARING	(26,370.24)
6720		22,672,364.62
SHERIFF SUPPORT BUREAU		22,672,364.62
710110	SALARY/REGULAR	11,580,584.46
710130	SALARY/OVERTIME	325,691.67
710150	SALARY/SPECIAL PAY	45,050.00
720100	SOCIAL SECURITY	889,244.60
720110	EMPLOYEE INSURANCE	2,967,845.35
720120	RETIREMENT	1,498,098.59
720140	STATE UNEMPLOYMENT TAX	34,532.18
730100	OFFICE SUPPLIES	65,188.71
730101	FOOD SUPPLIES	2,389.97
730120	BOOK SUPPLEMENTS	(3.90)
730130	ESTRAY EXPENSE	11,748.13
730220	REPLACEMENTS	183.68
730240	FUEL - CONTROLLED	1,148,687.68
730250	SHOP SUPPLIES	205,383.97
730260	VEHICLE SUPPLIES	704,268.96
730262	RADIO SUPPLIES	54,345.13
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	46,605.62
730280	CANINE EXPENSES	13,897.72
730310	UNIFORMS	402,870.32
730320	IT HARDWARE	114,596.41
730360	ARMORY EXPENSE	483,724.64
730410	INVOICE TOLERANCE*	-
740140	VEHICLE MAINTENANCE - CONTROLLED	80,189.85
740504	ONLINE SERVICES	704,231.85
740510	PROFESSIONAL DEVELOPMENT	197,700.11
740512	PROFESSIONAL SERVICES	324,745.58
740625	REFUSE COLLECTION - CONTROLLED	44,686.16
740640	CONTRACT SERVICES	267,032.74
740660	EQUIPMENT RENTAL	321,910.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	138,734.16
790100	REIMBURSEMENTS CLEARING	(1,800.68)
6730		33,279,563.19
SHERIFF OPERATIONS BUREAU		33,279,563.19
710110	SALARY/REGULAR	22,892,530.36
710130	SALARY/OVERTIME	506,547.08
710150	SALARY/SPECIAL PAY	73,930.00
720100	SOCIAL SECURITY	1,744,836.08
720110	EMPLOYEE INSURANCE	4,772,352.26
720120	RETIREMENT	2,942,624.12
720140	STATE UNEMPLOYMENT TAX	54,564.63
730260	VEHICLE SUPPLIES	(2,434.88)
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	76,536.31
730360	ARMORY EXPENSE	-
740390	FORENSIC SERVICES - CONTROLLED	11,271.36
740510	PROFESSIONAL DEVELOPMENT	46,368.22
740512	PROFESSIONAL SERVICES	-
740540	TRAVEL EXPENSE	-
740640	CONTRACT SERVICES	63,454.88
740660	EQUIPMENT RENTAL	76,038.93
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	20,943.84
6740		33,703,158.26
SHERIFF JUSTICE BUREAU		33,703,158.26
710110	SALARY/REGULAR	16,214,846.07
710130	SALARY/OVERTIME	887,378.81
710150	SALARY/SPECIAL PAY	36,153.00
720100	SOCIAL SECURITY	1,273,847.76
720110	EMPLOYEE INSURANCE	4,484,422.86
720120	RETIREMENT	2,149,150.63
720130	WORKERS COMPENSATION	1,187.36
720140	STATE UNEMPLOYMENT TAX	56,940.09
730140	JANITOR SUPPLIES	86,639.96
730150	INMATE SUPPLIES	134,506.86
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	91,995.46
740120	MEDICAL SERVICES	6,149,746.89
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	62,241.19
740510	PROFESSIONAL DEVELOPMENT	22,584.53
740560	TRANSPORTATION	91,908.48
740626	TELEPHONE-INMATE SERVICES - CONTROLLED	4,492.28
740640	CONTRACT SERVICES	87,664.18

740660	EQUIPMENT RENTAL	10,920.00
740694	FOOD SERVICE	1,856,531.85
6750		235,548.02
SHERIFF COMMISSARY - NEW		235,548.02
710110	SALARY/REGULAR	-
710130	SALARY/OVERTIME	-
720100	SOCIAL SECURITY	-
720110	EMPLOYEE INSURANCE	235,766.51
720120	RETIREMENT	-
720140	STATE UNEMPLOYMENT TAX	(0.00)
730100	OFFICE SUPPLIES	(218.49)
730150	INMATE SUPPLIES	-
6760		20,378,080.64
SHERIFF CONTRACTS & GRANTS		20,378,080.64
710110	SALARY/REGULAR	11,170,936.96
710120	SALARY/OTHER	(21.40)
710130	SALARY/OVERTIME	1,250,697.65
710150	SALARY/SPECIAL PAY	31,810.00
720100	SOCIAL SECURITY	926,896.77
720110	EMPLOYEE INSURANCE	2,489,414.97
720120	RETIREMENT	1,562,504.90
720140	STATE UNEMPLOYMENT TAX	29,058.76
730100	OFFICE SUPPLIES	43.50
730240	FUEL - CONTROLLED	193,568.37
730260	VEHICLE SUPPLIES	6,469.84
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	162,976.19
730320	IT HARDWARE	20,294.47
740530	MOBILE PHONE AND DATA	27,054.32
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,293,783.95
750600	CAPITAL OUTLAY-VEHICLES	1,212,591.39
7000		553,860.23
LAW ENFORCEMENT TECHNOLOGY		553,860.23
740110	IT SOFTWARE MAINTENANCE	370,807.36
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	183,052.87
7100		5,096,778.87
CONSTABLE PRECINCT 1		5,096,778.87
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	135,970.40
710110	SALARY/REGULAR	2,923,729.11
710130	SALARY/OVERTIME	72,472.54
710140	SALARY/CELL PHONE ALLOWANCE	353.75
710150	SALARY/SPECIAL PAY	10,400.00
720100	SOCIAL SECURITY	234,714.94
720110	EMPLOYEE INSURANCE	589,556.99
720120	RETIREMENT	394,126.84
720140	STATE UNEMPLOYMENT TAX	6,765.48
730100	OFFICE SUPPLIES	9,842.56
730230	MARINE/AIR EXPENSE	33,324.09
730240	FUEL - CONTROLLED	176,244.45
730260	VEHICLE SUPPLIES	19.94
730262	RADIO SUPPLIES	3,192.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	40,445.22
730280	CANINE EXPENSES	10,129.43
730310	UNIFORMS	9,275.27
730360	ARMORY EXPENSE	13,979.58
740110	IT SOFTWARE MAINTENANCE	10,240.00
740140	VEHICLE MAINTENANCE - CONTROLLED	276,789.48
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	806.00
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	625.00
740504	ONLINE SERVICES	3,660.50
740510	PROFESSIONAL DEVELOPMENT	(2,334.75)
740512	PROFESSIONAL SERVICES	25,460.00
740530	MOBILE PHONE AND DATA	17,953.11
740540	TRAVEL EXPENSE	3,743.14
740580	PRINTING	379.14
740640	CONTRACT SERVICES	539.40
740660	EQUIPMENT RENTAL	3,423.00
740680	MEMBERSHIP/ASSOCIATION DUES	295.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,698.00
750600	CAPITAL OUTLAY-VEHICLES	90,533.87
790100	REIMBURSEMENTS CLEARING	(1,574.61)
7200		3,723,970.38
CONSTABLE PRECINCT 2		3,723,970.38
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	135,970.40
710110	SALARY/REGULAR	2,358,984.05
710130	SALARY/OVERTIME	18,351.64

710140	SALARY/CELL PHONE ALLOWANCE	383.97
710150	SALARY/SPECIAL PAY	9,720.00
720100	SOCIAL SECURITY	187,566.18
720110	EMPLOYEE INSURANCE	465,103.36
720120	RETIREMENT	316,435.93
720140	STATE UNEMPLOYMENT TAX	5,452.54
730100	OFFICE SUPPLIES	13,864.80
730240	FUEL - CONTROLLED	50,997.80
730260	VEHICLE SUPPLIES	1,129.66
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	31,929.87
730310	UNIFORMS	23,932.11
730320	IT HARDWARE	491.94
730370	PERIODICALS	417.78
740120	MEDICAL SERVICES	95.00
740140	VEHICLE MAINTENANCE - CONTROLLED	49,423.55
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	225.00
740504	ONLINE SERVICES	2,218.10
740510	PROFESSIONAL DEVELOPMENT	16,077.18
740512	PROFESSIONAL SERVICES	569.88
740530	MOBILE PHONE AND DATA	7,852.04
740540	TRAVEL EXPENSE	6,448.22
740580	PRINTING	1,994.99
740640	CONTRACT SERVICES	1,746.37
740660	EQUIPMENT RENTAL	19,143.86
740680	MEMBERSHIP/ASSOCIATION DUES	20.71
790100	REIMBURSEMENTS CLEARING	(2,576.55)
7300		8,866,956.40
CONSTABLE PRECINCT 3		8,866,956.40
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	132,485.60
710110	SALARY/REGULAR	5,548,994.94
710130	SALARY/OVERTIME	51,571.65
710150	SALARY/SPECIAL PAY	19,160.00
720100	SOCIAL SECURITY	429,153.31
720110	EMPLOYEE INSURANCE	1,146,462.99
720120	RETIREMENT	721,326.69
720140	STATE UNEMPLOYMENT TAX	13,269.55
730100	OFFICE SUPPLIES	5,452.86
730240	FUEL - CONTROLLED	253,010.37
730260	VEHICLE SUPPLIES	11,350.80
730262	RADIO SUPPLIES	9,360.44
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	52,216.96
730280	CANINE EXPENSES	5,082.36
730300	COMMUNITY AWARENESS SUPPLIES	1,702.35
730310	UNIFORMS	24,925.47
730320	IT HARDWARE	1,654.11
730330	IT SOFTWARE	4,198.63
730360	ARMORY EXPENSE	14,028.97
740100	IT HARDWARE MAINTENANCE	45,650.34
740110	IT SOFTWARE MAINTENANCE	9,162.21
740140	VEHICLE MAINTENANCE - CONTROLLED	198,725.50
740504	ONLINE SERVICES	17,349.20
740510	PROFESSIONAL DEVELOPMENT	30,913.15
740512	PROFESSIONAL SERVICES	4,295.04
740530	MOBILE PHONE AND DATA	39,084.86
740540	TRAVEL EXPENSE	12,584.86
740580	PRINTING	1,969.18
740640	CONTRACT SERVICES	3,150.00
740660	EQUIPMENT RENTAL	5,090.81
740680	MEMBERSHIP/ASSOCIATION DUES	745.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	43,316.47
750600	CAPITAL OUTLAY-VEHICLES	9,545.00
790100	REIMBURSEMENTS CLEARING	(33.27)
7400		7,336,201.20
CONSTABLE PRECINCT 4		7,336,201.20
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	135,970.40
710110	SALARY/REGULAR	4,271,093.74
710130	SALARY/OVERTIME	125,975.87
710150	SALARY/SPECIAL PAY	30,192.00
720100	SOCIAL SECURITY	340,432.88
720110	EMPLOYEE INSURANCE	909,996.88
720120	RETIREMENT	572,025.87
720140	STATE UNEMPLOYMENT TAX	10,869.92
730100	OFFICE SUPPLIES	7,937.78
730230	MARINE/AIR EXPENSE	15,213.14
730240	FUEL - CONTROLLED	200,984.63

730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	174,914.89
730280	CANINE EXPENSES	6,605.37
730310	UNIFORMS	36,691.95
730360	ARMORY EXPENSE	29,688.12
740140	VEHICLE MAINTENANCE - CONTROLLED	151,217.47
740504	ONLINE SERVICES	32,782.71
740510	PROFESSIONAL DEVELOPMENT	20,433.25
740512	PROFESSIONAL SERVICES	2,491.69
740530	MOBILE PHONE AND DATA	35,053.81
740540	TRAVEL EXPENSE	10,076.89
740580	PRINTING	1,532.50
740640	CONTRACT SERVICES	1,845.58
740656	RENT AND LEASES	5,760.00
740660	EQUIPMENT RENTAL	76,681.61
740680	MEMBERSHIP/ASSOCIATION DUES	1,475.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	34,051.79
750600	CAPITAL OUTLAY-VEHICLES	94,310.12
790100	REIMBURSEMENTS CLEARING	(104.66)
7500		5,835,603.75
CONSTABLE PRECINCT 5		5,835,603.75
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	137,970.40
710110	SALARY/REGULAR	3,571,460.52
710130	SALARY/OVERTIME	36,323.41
710140	SALARY/CELL PHONE ALLOWANCE	383.97
710150	SALARY/SPECIAL PAY	34,880.00
720100	SOCIAL SECURITY	281,603.39
720110	EMPLOYEE INSURANCE	827,599.31
720120	RETIREMENT	474,139.71
720140	STATE UNEMPLOYMENT TAX	9,736.98
730100	OFFICE SUPPLIES	2,322.37
730101	FOOD SUPPLIES	498.44
730230	MARINE/AIR EXPENSE	6,160.64
730240	FUEL - CONTROLLED	88,196.58
730250	SHOP SUPPLIES	446.38
730260	VEHICLE SUPPLIES	22,435.65
730262	RADIO SUPPLIES	5,822.96
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	97,333.58
730280	CANINE EXPENSES	5,583.51
730310	UNIFORMS	23,190.52
730360	ARMORY EXPENSE	6,510.22
740100	IT HARDWARE MAINTENANCE	22,650.00
740110	IT SOFTWARE MAINTENANCE	1,320.00
740140	VEHICLE MAINTENANCE - CONTROLLED	68,251.40
740510	PROFESSIONAL DEVELOPMENT	11,711.37
740512	PROFESSIONAL SERVICES	2,693.34
740530	MOBILE PHONE AND DATA	9,577.90
740540	TRAVEL EXPENSE	2,904.54
740580	PRINTING	1,146.12
740640	CONTRACT SERVICES	7,757.38
740660	EQUIPMENT RENTAL	1,977.51
740680	MEMBERSHIP/ASSOCIATION DUES	2,260.13
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	35,633.52
750600	CAPITAL OUTLAY-VEHICLES	35,122.00
8000		178,110.60
2ND JUDICIAL REGION		178,110.60
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	63,000.08
710110	SALARY/REGULAR	71,559.90
720100	SOCIAL SECURITY	10,483.73
720110	EMPLOYEE INSURANCE	15,402.95
720120	RETIREMENT	17,325.23
720140	STATE UNEMPLOYMENT TAX	338.71
8100		1,595,960.54
COURT OPERATIONS		1,595,960.54
710110	SALARY/REGULAR	80,471.25
710160	SALARY/VISITING JUDGE	16,547.02
720100	SOCIAL SECURITY	6,991.66
720110	EMPLOYEE INSURANCE	15,392.17
720120	RETIREMENT	10,150.08
720140	STATE UNEMPLOYMENT TAX	341.02
730380	AUDIO/VISUAL SUPPLIES	1,398.44
740100	IT HARDWARE MAINTENANCE	162,840.00
740170	PETIT JURORS	442,978.00
740230	LITIGATION EXPENSES	649.99
740270	APPOINTED ATTORNEY	1,000.00
740290	OTHER LITIGATION-APPOINTED ATTORNEY	456.08

740310	APPOINTED ATTORNEY-CIVIL	96,001.50
740470	EXPERT WITNESS	211,563.39
740478	EXPERT WITNESS-PSYCHIATRIC EVALUATION	6,062.50
740484	COURT REPORTER TRANSCRIPT	22,719.31
740510	PROFESSIONAL DEVELOPMENT	420.00
740512	PROFESSIONAL SERVICES	20,646.02
740524	PROFESSIONAL SERVICES-INTERPRETER	115,163.61
740540	TRAVEL EXPENSE	1,060.90
740640	CONTRACT SERVICES	55,890.98
740644	COLLECTION SERVICES	106,254.26
740680	MEMBERSHIP/ASSOCIATION DUES	2,161.00
740690	COURT COST	860.00
740692	DA WITNESS EXPENSE	5,543.62
740694	FOOD SERVICE	20,769.90
740962	EMPLOYEE ASSISTANCE PROGRAM FEES	-
750800	MAJOR PROJECTS	191,668.26
790100	REIMBURSEMENTS CLEARING	(40.42)
8101		6,482,941.64
INDIGENT DEFENSE- CRIMINAL		6,482,941.64
710110	SALARY/REGULAR	-
720100	SOCIAL SECURITY	-
720110	EMPLOYEE INSURANCE	-
720120	RETIREMENT	-
740270	APPOINTED ATTORNEY	5,368,422.16
740290	OTHER LITIGATION-APPOINTED ATTORNEY	9,053.79
740310	APPOINTED ATTORNEY-CIVIL	610.00
740370	APPOINTED ATTORNEY-JUVENILE	230,560.00
740460	INVESTIGATOR	360,956.15
740470	EXPERT WITNESS	352,474.43
740484	COURT REPORTER TRANSCRIPT	153,447.82
740512	PROFESSIONAL SERVICES	2,500.00
740640	CONTRACT SERVICES	4,917.29
8102		490,480.03
CIVIL COURT SERVICES		490,480.03
740290	OTHER LITIGATION-APPOINTED ATTORNEY	858.28
740310	APPOINTED ATTORNEY-CIVIL	489,621.75
8103		695,711.28
OFFICE OF COURT ADMIN		695,711.28
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	85,856.83
710110	SALARY/REGULAR	376,103.71
710130	SALARY/OVERTIME	2,330.93
720100	SOCIAL SECURITY	34,899.45
720110	EMPLOYEE INSURANCE	127,758.20
720120	RETIREMENT	58,222.18
720140	STATE UNEMPLOYMENT TAX	1,610.25
730100	OFFICE SUPPLIES	4,450.20
740510	PROFESSIONAL DEVELOPMENT	861.60
740530	MOBILE PHONE AND DATA	1,507.10
740570	ADVERTISING	73.80
740660	EQUIPMENT RENTAL	2,037.03
8105		368,805.27
COURT GUARDIANSHIP		368,805.27
710110	SALARY/REGULAR	241,431.22
720100	SOCIAL SECURITY	18,328.49
720110	EMPLOYEE INSURANCE	56,948.30
720120	RETIREMENT	30,275.42
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	806.35
740450	SERVICE/CITATIONS	216.75
740510	PROFESSIONAL DEVELOPMENT	567.27
740540	TRAVEL EXPENSE	17,084.29
740580	PRINTING	24.36
740660	EQUIPMENT RENTAL	2,039.40
740680	MEMBERSHIP/ASSOCIATION DUES	400.00
790100	REIMBURSEMENTS CLEARING	(0.58)
8210		535,856.32
COUNTY COURT AT LAW 1		535,856.32
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	159,200.08
710110	SALARY/REGULAR	228,852.88
720100	SOCIAL SECURITY	29,067.44
720110	EMPLOYEE INSURANCE	61,602.40
720120	RETIREMENT	48,661.82
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	1,481.91
730220	REPLACEMENTS	1,559.88

740510	PROFESSIONAL DEVELOPMENT	1,986.99
740540	TRAVEL EXPENSE	1,062.04
740640	CONTRACT SERVICES	216.97
740660	EQUIPMENT RENTAL	1,575.91
740680	MEMBERSHIP/ASSOCIATION DUES	75.00
8230		820,642.25
COUNTY COURT AT LAW 3		820,642.25
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	173,199.94
710110	SALARY/REGULAR	435,314.55
710130	SALARY/OVERTIME	57.70
720100	SOCIAL SECURITY	45,546.21
720110	EMPLOYEE INSURANCE	80,075.34
720120	RETIREMENT	76,314.95
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	3,176.79
740510	PROFESSIONAL DEVELOPMENT	870.00
740540	TRAVEL EXPENSE	2,867.76
740660	EQUIPMENT RENTAL	1,855.01
740680	MEMBERSHIP/ASSOCIATION DUES	338.00
8240		511,178.24
COUNTY COURT AT LAW 4		511,178.24
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	159,200.08
710110	SALARY/REGULAR	203,845.80
710130	SALARY/OVERTIME	4,457.43
720100	SOCIAL SECURITY	27,622.79
720110	EMPLOYEE INSURANCE	61,580.42
720120	RETIREMENT	46,084.87
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	5,916.04
730101	FOOD SUPPLIES	118.88
740510	PROFESSIONAL DEVELOPMENT	1,075.00
740540	TRAVEL EXPENSE	234.70
740680	MEMBERSHIP/ASSOCIATION DUES	309.99
740694	FOOD SERVICE	220.14
790100	REIMBURSEMENTS CLEARING	(0.90)
8250		567,065.18
COUNTY COURT AT LAW 5		567,065.18
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	195,600.08
710110	SALARY/REGULAR	222,962.45
720100	SOCIAL SECURITY	29,784.66
720110	EMPLOYEE INSURANCE	60,060.36
720120	RETIREMENT	52,487.75
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	3,032.54
740540	TRAVEL EXPENSE	1,873.34
740660	EQUIPMENT RENTAL	751.00
8260		717,114.38
COUNTY COURT AT LAW 6		717,114.38
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	171,315.43
710110	SALARY/REGULAR	355,021.57
720100	SOCIAL SECURITY	39,534.33
720110	EMPLOYEE INSURANCE	77,041.22
720120	RETIREMENT	66,002.70
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	1,469.97
740510	PROFESSIONAL DEVELOPMENT	930.00
740540	TRAVEL EXPENSE	2,362.27
740580	PRINTING	534.31
740660	EQUIPMENT RENTAL	2,218.58
8310		380,161.80
9TH DISTRICT COURT		380,161.80
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	241,970.17
710140	SALARY/CELL PHONE ALLOWANCE	767.94
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	19,699.15
720110	EMPLOYEE INSURANCE	61,589.98
720120	RETIREMENT	33,051.80
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	545.06
740660	EQUIPMENT RENTAL	1,041.30
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
8320		644,837.84
221ST DISTRICT COURT		644,837.84
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70

710110	SALARY/REGULAR	435,879.59
710130	SALARY/OVERTIME	446.40
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	34,053.74
720110	EMPLOYEE INSURANCE	92,352.00
720120	RETIREMENT	57,328.06
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	1,098.55
740510	PROFESSIONAL DEVELOPMENT	140.00
740580	PRINTING	205.00
740640	CONTRACT SERVICES	1,135.02
740660	EQUIPMENT RENTAL	648.20
790100	REIMBURSEMENTS CLEARING	(308.12)
8330		647,776.28
284TH DISTRICT COURT		647,776.28
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	440,215.82
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	34,080.10
720110	EMPLOYEE INSURANCE	90,973.40
720120	RETIREMENT	57,815.53
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	3,003.03
8340		411,347.35
359TH DISTRICT COURT		411,347.35
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	261,589.47
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	20,890.78
720110	EMPLOYEE INSURANCE	62,368.42
720120	RETIREMENT	35,415.95
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	671.65
740510	PROFESSIONAL DEVELOPMENT	3,306.05
740580	PRINTING	780.24
740640	CONTRACT SERVICES	611.58
740660	EQUIPMENT RENTAL	5,521.26
740680	MEMBERSHIP/ASSOCIATION DUES	195.00
790100	REIMBURSEMENTS CLEARING	(1,520.45)
8350		682,137.46
410th DISTRICT COURT		682,137.46
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	467,797.54
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	36,497.96
720110	EMPLOYEE INSURANCE	90,834.08
720120	RETIREMENT	61,274.39
720140	STATE UNEMPLOYMENT TAX	870.60
730100	OFFICE SUPPLIES	2,362.87
740510	PROFESSIONAL DEVELOPMENT	170.00
740540	TRAVEL EXPENSE	1,495.11
740660	EQUIPMENT RENTAL	57.44
790100	REIMBURSEMENTS CLEARING	(55.93)
8360		692,102.09
418TH DISTRICT COURT		692,102.09
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	476,904.36
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	37,398.62
720110	EMPLOYEE INSURANCE	85,462.29
720120	RETIREMENT	62,416.40
720140	STATE UNEMPLOYMENT TAX	931.94
730100	OFFICE SUPPLIES	4,781.83
740580	PRINTING	793.00
740660	EQUIPMENT RENTAL	2,058.07
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
740694	FOOD SERVICE	372.18
8370		565,554.44
435TH DISTRICT COURT		565,554.44
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	365,903.42
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	28,614.34
720110	EMPLOYEE INSURANCE	76,994.40
720120	RETIREMENT	48,496.86

720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	19,837.14
740510	PROFESSIONAL DEVELOPMENT	3,356.30
740530	MOBILE PHONE AND DATA	(964.77)
740540	TRAVEL EXPENSE	1,673.30
740580	PRINTING	395.00
740640	CONTRACT SERVICES	865.92
740660	EQUIPMENT RENTAL	1,388.28
740694	FOOD SERVICE	640.96
790100	REIMBURSEMENTS CLEARING	(3,164.11)
8380		598,988.88
457TH DISTRICT COURT		598,988.88
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	14,166.70
710110	SALARY/REGULAR	396,106.64
710130	SALARY/OVERTIME	127.38
710150	SALARY/SPECIAL PAY	6,666.70
720100	SOCIAL SECURITY	31,255.48
720110	EMPLOYEE INSURANCE	92,352.00
720120	RETIREMENT	52,300.19
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,498.42
740510	PROFESSIONAL DEVELOPMENT	600.00
740680	MEMBERSHIP/ASSOCIATION DUES	1,016.00
740694	FOOD SERVICE	2,044.37
8401		445,413.01
DRUG COURT		445,413.01
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	71,984.90
710110	SALARY/REGULAR	103,553.20
720100	SOCIAL SECURITY	12,937.47
720110	EMPLOYEE INSURANCE	46,210.40
720120	RETIREMENT	22,012.62
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	2,896.86
730120	BOOK SUPPLEMENTS	920.10
730330	IT SOFTWARE	5,383.58
740510	PROFESSIONAL DEVELOPMENT	1,767.90
740512	PROFESSIONAL SERVICES	57,722.00
740516	PROFESSIONAL SERVICES-URINALYSIS	118,967.68
740540	TRAVEL EXPENSE	423.30
740680	MEMBERSHIP/ASSOCIATION DUES	120.00
8402		293,499.48
DRUG COURT-DWI COURT		293,499.48
710110	SALARY/REGULAR	42,408.82
720100	SOCIAL SECURITY	3,210.76
720110	EMPLOYEE INSURANCE	9,236.40
720120	RETIREMENT	5,318.06
720140	STATE UNEMPLOYMENT TAX	147.63
730100	OFFICE SUPPLIES	2,207.39
730120	BOOK SUPPLEMENTS	434.09
740510	PROFESSIONAL DEVELOPMENT	1,565.52
740512	PROFESSIONAL SERVICES	103,852.00
740516	PROFESSIONAL SERVICES-URINALYSIS	124,596.05
740540	TRAVEL EXPENSE	462.76
740680	MEMBERSHIP/ASSOCIATION DUES	60.00
8403		347,105.12
MENTAL HEALTH COURT SERVICE		347,105.12
710110	SALARY/REGULAR	222,298.37
720100	SOCIAL SECURITY	16,242.81
720110	EMPLOYEE INSURANCE	67,794.70
720120	RETIREMENT	27,886.07
720140	STATE UNEMPLOYMENT TAX	1,015.98
730100	OFFICE SUPPLIES	1,941.87
730320	IT HARDWARE	5,464.43
740504	ONLINE SERVICES	159.90
740510	PROFESSIONAL DEVELOPMENT	1,642.58
740540	TRAVEL EXPENSE	2,972.51
740660	EQUIPMENT RENTAL	35.90
790100	REIMBURSEMENTS CLEARING	(350.00)
8510		1,121,391.70
JUSTICE OF PEACE PRECINCT 1		1,121,391.70
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	120,519.78
710110	SALARY/REGULAR	578,337.37
710130	SALARY/OVERTIME	4,632.77
720100	SOCIAL SECURITY	52,454.32
720110	EMPLOYEE INSURANCE	183,218.41

720120	RETIREMENT	88,306.31
720140	STATE UNEMPLOYMENT TAX	2,124.09
730100	OFFICE SUPPLIES	5,331.11
730240	FUEL - CONTROLLED	4,099.16
740140	VEHICLE MAINTENANCE - CONTROLLED	1,353.57
740410	TOLLS	38.08
740510	PROFESSIONAL DEVELOPMENT	1,459.82
740540	TRAVEL EXPENSE	16.68
740580	PRINTING	1,111.96
740640	CONTRACT SERVICES	4,426.74
740644	COLLECTION SERVICES	73,782.66
740680	MEMBERSHIP/ASSOCIATION DUES	250.00
790100	REIMBURSEMENTS CLEARING	(71.13)
8520		720,862.08
JUSTICE OF PEACE PRECINCT 2		720,862.08
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	124,471.36
710110	SALARY/REGULAR	308,184.74
710130	SALARY/OVERTIME	16.32
720100	SOCIAL SECURITY	31,913.21
720110	EMPLOYEE INSURANCE	105,507.07
720120	RETIREMENT	54,327.20
720140	STATE UNEMPLOYMENT TAX	1,089.00
730100	OFFICE SUPPLIES	2,542.80
730240	FUEL - CONTROLLED	556.34
740140	VEHICLE MAINTENANCE - CONTROLLED	243.18
740510	PROFESSIONAL DEVELOPMENT	530.00
740530	MOBILE PHONE AND DATA	106.56
740540	TRAVEL EXPENSE	178.50
740580	PRINTING	1,096.00
740640	CONTRACT SERVICES	415.98
740644	COLLECTION SERVICES	89,540.10
740660	EQUIPMENT RENTAL	28.72
740680	MEMBERSHIP/ASSOCIATION DUES	115.00
8530		1,240,226.45
JUSTICE OF PEACE PRECINCT 3		1,240,226.45
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	125,671.36
710110	SALARY/REGULAR	663,069.82
710130	SALARY/OVERTIME	7,892.33
710140	SALARY/CELL PHONE ALLOWANCE	1,137.14
720100	SOCIAL SECURITY	59,497.47
720110	EMPLOYEE INSURANCE	252,570.18
720120	RETIREMENT	100,040.19
720140	STATE UNEMPLOYMENT TAX	3,162.29
730100	OFFICE SUPPLIES	8,067.34
730240	FUEL - CONTROLLED	566.69
740140	VEHICLE MAINTENANCE - CONTROLLED	671.06
740410	TOLLS	86.91
740510	PROFESSIONAL DEVELOPMENT	1,795.00
740530	MOBILE PHONE AND DATA	873.89
740540	TRAVEL EXPENSE	5,872.08
740640	CONTRACT SERVICES	797.83
740644	COLLECTION SERVICES	5,586.00
740660	EQUIPMENT RENTAL	2,823.87
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
8540		1,080,005.10
JUSTICE OF PEACE PRECINCT 4		1,080,005.10
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	125,671.36
710110	SALARY/REGULAR	530,299.91
710130	SALARY/OVERTIME	116.53
720100	SOCIAL SECURITY	48,548.67
720110	EMPLOYEE INSURANCE	183,582.53
720120	RETIREMENT	82,273.51
720140	STATE UNEMPLOYMENT TAX	2,124.19
730100	OFFICE SUPPLIES	4,738.13
730240	FUEL - CONTROLLED	307.39
740510	PROFESSIONAL DEVELOPMENT	(189.29)
740540	TRAVEL EXPENSE	451.64
740580	PRINTING	3,963.99
740640	CONTRACT SERVICES	1,035.76
740644	COLLECTION SERVICES	91,870.38
740660	EQUIPMENT RENTAL	5,264.76
740680	MEMBERSHIP/ASSOCIATION DUES	115.00
790100	REIMBURSEMENTS CLEARING	(169.36)
8550		705,732.13
JUSTICE OF PEACE PRECINCT 5		705,732.13

710100	SALARY/OFFICIAL-DEPARTMENT HEAD	124,471.36
710110	SALARY/REGULAR	313,627.56
720100	SOCIAL SECURITY	33,086.40
720110	EMPLOYEE INSURANCE	107,778.40
720120	RETIREMENT	54,937.66
720140	STATE UNEMPLOYMENT TAX	1,200.75
730100	OFFICE SUPPLIES	5,563.80
730110	POSTAGE	936.00
740510	PROFESSIONAL DEVELOPMENT	150.00
740530	MOBILE PHONE AND DATA	1,155.66
740540	TRAVEL EXPENSE	314.87
740580	PRINTING	2,246.00
740640	CONTRACT SERVICES	80.00
740644	COLLECTION SERVICES	57,943.66
740660	EQUIPMENT RENTAL	2,080.01
740680	MEMBERSHIP/ASSOCIATION DUES	160.00
8610		813,050.75
PROBATE COURT 1		813,050.75
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	195,600.08
710110	SALARY/REGULAR	391,695.30
710130	SALARY/OVERTIME	397.39
720100	SOCIAL SECURITY	42,314.82
720110	EMPLOYEE INSURANCE	102,444.05
720120	RETIREMENT	73,696.86
720140	STATE UNEMPLOYMENT TAX	1,089.00
730100	OFFICE SUPPLIES	1,695.34
730101	FOOD SUPPLIES	55.65
730320	IT HARDWARE	147.05
740150	LANDSCAPE MAINTENANCE	30.00
740170	PETIT JURORS	137.48
740510	PROFESSIONAL DEVELOPMENT	900.00
740530	MOBILE PHONE AND DATA	119.88
740540	TRAVEL EXPENSE	1,919.28
740640	CONTRACT SERVICES	240.00
740660	EQUIPMENT RENTAL	244.78
740694	FOOD SERVICE	323.79
101		10,772,199.40
249 OPERATIONS		10,772,199.40
1101		896,995.49
249 OPERATIONS		896,995.49
740512	PROFESSIONAL SERVICES	(127.40)
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	(88,234.87)
750600	CAPITAL OUTLAY-VEHICLES	(220,129.78)
750800	MAJOR PROJECTS	(1,410,762.46)
770100	TRANSFERS OUT	2,616,250.00
5701		2,317.50
249 CONSTRUCTION		2,317.50
740512	PROFESSIONAL SERVICES	2,317.50
5702		4,802,183.93
249 OPERATIONS		4,802,183.93
730100	OFFICE SUPPLIES	2,154.13
730190	ROAD MATERIALS	1,739.50
730220	REPLACEMENTS	236.16
730240	FUEL - CONTROLLED	34,028.71
730260	VEHICLE SUPPLIES	195.06
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,332.94
730320	IT HARDWARE	3,182.43
740220	LEGAL/LITIGATION COSTS	76,506.25
740400	AUDIT	19,095.00
740410	TOLLS	2,000.00
740512	PROFESSIONAL SERVICES	535,605.48
740620	ELECTRICITY - CONTROLLED	25,170.86
740622	GAS - CONTROLLED	538.84
740640	CONTRACT SERVICES	1,897,985.05
740644	COLLECTION SERVICES	447,718.40
740710	ADMINISTRATIVE CHARGES	1,367,110.80
740740	BANK SERVICE CHARGES	4,568.75
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	162,886.12
750600	CAPITAL OUTLAY-VEHICLES	220,129.78
790100	REIMBURSEMENTS CLEARING	(0.33)
5704		5,070,702.48
MCTRA PROJECT ENHANCEMENT FUND		5,070,702.48
750800	MAJOR PROJECTS	5,070,702.48
200		39,909,778.69
ROAD AND BRIDGE		39,909,778.69

6603		-
SHERIFF LITTER CONTROL		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
7500		23,792.40
CONSTABLE PRECINCT 5		23,792.40
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	23,792.40
9000		25,199.20
RESTRICTED		25,199.20
730190	ROAD MATERIALS	25,199.20
9100		7,285,068.55
COMMISSIONER PRECINCT 1		7,285,068.55
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	165,460.67
710110	SALARY/REGULAR	3,095,012.85
710130	SALARY/OVERTIME	69,188.70
710140	SALARY/CELL PHONE ALLOWANCE	1,382.30
720100	SOCIAL SECURITY	248,342.63
720110	EMPLOYEE INSURANCE	890,959.69
720120	RETIREMENT	418,483.84
720140	STATE UNEMPLOYMENT TAX	10,618.43
730100	OFFICE SUPPLIES	14,224.81
730140	JANITOR SUPPLIES	3,464.00
730180	CULVERTS	76,383.00
730190	ROAD MATERIALS	576,014.61
730200	CRUSHED CONCRETE/REJECT	192,919.77
730240	FUEL - CONTROLLED	269,717.33
730250	SHOP SUPPLIES	83,755.21
730260	VEHICLE SUPPLIES	143,018.70
730310	UNIFORMS	29,354.43
730320	IT HARDWARE	3,758.34
730390	MEDICAL SUPPLIES	1,146.86
740140	VEHICLE MAINTENANCE - CONTROLLED	44,516.36
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	8,632.57
740150	LANDSCAPE MAINTENANCE	10,279.85
740430	STRIPING/SEALANT SERVICES	18,543.27
740510	PROFESSIONAL DEVELOPMENT	1,893.00
740512	PROFESSIONAL SERVICES	109,079.83
740530	MOBILE PHONE AND DATA	5,980.85
740640	CONTRACT SERVICES	132,892.98
740650	SIGN AND SIGNAL MAINTENANCE	75,949.92
740660	EQUIPMENT RENTAL	11,409.10
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	528,656.75
750600	CAPITAL OUTLAY-VEHICLES	145,189.00
790100	REIMBURSEMENTS CLEARING	(101,161.10)
9107		443,224.10
PARKS - PRECINCT 1		443,224.10
710110	SALARY/REGULAR	227,409.39
710130	SALARY/OVERTIME	2,400.56
720100	SOCIAL SECURITY	17,102.05
720110	EMPLOYEE INSURANCE	56,978.56
720120	RETIREMENT	28,880.97
720140	STATE UNEMPLOYMENT TAX	855.00
730310	UNIFORMS	919.83
740150	LANDSCAPE MAINTENANCE	9,590.92
740640	CONTRACT SERVICES	19,386.82
740650	SIGN AND SIGNAL MAINTENANCE	3,600.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	73,700.00
750800	MAJOR PROJECTS	2,400.00
9108		227,304.49
COMMUNITY CENTERS - PRECINCT 1		227,304.49
710110	SALARY/REGULAR	100,876.55
710130	SALARY/OVERTIME	1,174.14
720100	SOCIAL SECURITY	7,675.99
720110	EMPLOYEE INSURANCE	30,852.80
720120	RETIREMENT	12,797.13
720140	STATE UNEMPLOYMENT TAX	429.76
730100	OFFICE SUPPLIES	567.58
730250	SHOP SUPPLIES	399.95
740150	LANDSCAPE MAINTENANCE	15,200.00
740620	ELECTRICITY - CONTROLLED	28,537.94
740624	WATER AND SEWER - CONTROLLED	9,019.87
740640	CONTRACT SERVICES	19,867.99
790100	REIMBURSEMENTS CLEARING	(95.21)
9109		370,417.17
RECYCLE - PRECINCT 1		370,417.17
710110	SALARY/REGULAR	232,206.66

710130	SALARY/OVERTIME	2,819.31
710140	SALARY/CELL PHONE ALLOWANCE	383.97
720100	SOCIAL SECURITY	17,544.55
720110	EMPLOYEE INSURANCE	61,597.50
720120	RETIREMENT	29,520.47
720140	STATE UNEMPLOYMENT TAX	1,076.63
730100	OFFICE SUPPLIES	416.73
730250	SHOP SUPPLIES	569.91
730310	UNIFORMS	616.78
740640	CONTRACT SERVICES	23,664.66
9200		8,662,138.15
COMMISSIONER PRECINCT 2		8,662,138.15
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	165,460.67
710110	SALARY/REGULAR	2,712,742.89
710130	SALARY/OVERTIME	19,174.77
710140	SALARY/CELL PHONE ALLOWANCE	2,767.16
720100	SOCIAL SECURITY	214,592.83
720110	EMPLOYEE INSURANCE	744,564.00
720120	RETIREMENT	364,699.99
720140	STATE UNEMPLOYMENT TAX	9,275.16
730100	OFFICE SUPPLIES	16,607.43
730180	CULVERTS	40,837.00
730190	ROAD MATERIALS	2,186,235.63
730220	REPLACEMENTS	22,528.15
730240	FUEL - CONTROLLED	254,036.75
730250	SHOP SUPPLIES	79,620.60
730260	VEHICLE SUPPLIES	155,781.41
730310	UNIFORMS	21,941.09
730320	IT HARDWARE	311.00
740110	IT SOFTWARE MAINTENANCE	8,594.00
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	32,002.82
740410	TOLLS	1,846.07
740430	STRIPING/SEALANT SERVICES	112,688.14
740510	PROFESSIONAL DEVELOPMENT	1,909.08
740512	PROFESSIONAL SERVICES	497,567.78
740530	MOBILE PHONE AND DATA	2,983.06
740620	ELECTRICITY - CONTROLLED	206.99
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	120,725.00
740640	CONTRACT SERVICES	15,461.15
740650	SIGN AND SIGNAL MAINTENANCE	61,546.70
740656	RENT AND LEASES	400.00
740660	EQUIPMENT RENTAL	52,981.88
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	362,228.16
750600	CAPITAL OUTLAY-VEHICLES	213,078.31
750800	MAJOR PROJECTS	171,434.07
790100	REIMBURSEMENTS CLEARING	(4,691.59)
9207		348,971.82
PARKS - PRECINCT 2		348,971.82
710110	SALARY/REGULAR	125,628.81
710130	SALARY/OVERTIME	7,735.17
720100	SOCIAL SECURITY	9,995.47
720110	EMPLOYEE INSURANCE	40,789.85
720120	RETIREMENT	16,723.77
720140	STATE UNEMPLOYMENT TAX	745.68
730220	REPLACEMENTS	17,845.54
730350	AGRICULTURE SUPPLIES	528.83
740640	CONTRACT SERVICES	8,034.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	85,520.70
750800	MAJOR PROJECTS	35,424.00
9208		280,273.21
COMMUNITY CENTERS - PRECINCT 2		280,273.21
710110	SALARY/REGULAR	144,574.05
720100	SOCIAL SECURITY	10,543.93
720110	EMPLOYEE INSURANCE	46,176.00
720120	RETIREMENT	18,129.50
720140	STATE UNEMPLOYMENT TAX	513.00
730220	REPLACEMENTS	3,461.88
740620	ELECTRICITY - CONTROLLED	33,661.71
740624	WATER AND SEWER - CONTROLLED	21,445.58
740640	CONTRACT SERVICES	1,767.56
9209		226,985.93
RECYCLE - PRECINCT 2		226,985.93
710110	SALARY/REGULAR	109,102.90
710130	SALARY/OVERTIME	97.30
720100	SOCIAL SECURITY	8,179.17

720110	EMPLOYEE INSURANCE	37,709.35
720120	RETIREMENT	13,693.84
720140	STATE UNEMPLOYMENT TAX	571.30
730220	REPLACEMENTS	2,664.00
740512	PROFESSIONAL SERVICES	3,967.32
740640	CONTRACT SERVICES	51,000.75
9300		6,006,534.41
COMMISSIONER PRECINCT 3		6,006,534.41
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	165,460.67
710110	SALARY/REGULAR	1,948,248.43
710130	SALARY/OVERTIME	86,156.48
710140	SALARY/CELL PHONE ALLOWANCE	7,102.99
720100	SOCIAL SECURITY	163,321.02
720110	EMPLOYEE INSURANCE	515,191.84
720120	RETIREMENT	277,301.58
720140	STATE UNEMPLOYMENT TAX	6,127.92
730100	OFFICE SUPPLIES	2,749.98
730101	FOOD SUPPLIES	4,470.62
730140	JANITOR SUPPLIES	111.42
730190	ROAD MATERIALS	68,807.76
730200	CRUSHED CONCRETE/REJECT	13,710.47
730220	REPLACEMENTS	3,327.42
730240	FUEL - CONTROLLED	124,397.34
730250	SHOP SUPPLIES	49,163.10
730260	VEHICLE SUPPLIES	10,303.51
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	3,920.00
730300	COMMUNITY AWARENESS SUPPLIES	51,554.26
730310	UNIFORMS	39,737.65
730320	IT HARDWARE	1,013.03
730380	AUDIO/VISUAL SUPPLIES	58,911.18
740140	VEHICLE MAINTENANCE - CONTROLLED	67,586.63
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	181,319.17
740150	LANDSCAPE MAINTENANCE	161,059.97
740410	TOLLS	999.43
740430	STRIPING/SEALANT SERVICES	170,077.20
740440	CONCRETE/CURB REPAIR	40,010.50
740504	ONLINE SERVICES	9,365.59
740510	PROFESSIONAL DEVELOPMENT	3,054.88
740512	PROFESSIONAL SERVICES	238,676.13
740520	PLANNING/MANAGEMENT	29,557.00
740530	MOBILE PHONE AND DATA	5,391.37
740540	TRAVEL EXPENSE	4,291.02
740580	PRINTING	938.45
740640	CONTRACT SERVICES	10,271.47
740650	SIGN AND SIGNAL MAINTENANCE	230,703.09
740660	EQUIPMENT RENTAL	15,525.08
740680	MEMBERSHIP/ASSOCIATION DUES	6,000.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	561,513.62
750600	CAPITAL OUTLAY-VEHICLES	36,818.84
750800	MAJOR PROJECTS	649,916.30
790100	REIMBURSEMENTS CLEARING	(17,630.00)
9307		517,450.25
PARKS - PRECINCT 3		517,450.25
710110	SALARY/REGULAR	284,609.76
710130	SALARY/OVERTIME	468.40
720100	SOCIAL SECURITY	21,010.33
720110	EMPLOYEE INSURANCE	84,716.80
720120	RETIREMENT	35,749.06
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	691.75
730101	FOOD SUPPLIES	4,647.90
730250	SHOP SUPPLIES	4,069.49
730300	COMMUNITY AWARENESS SUPPLIES	493.68
730380	AUDIO/VISUAL SUPPLIES	10,533.88
730390	MEDICAL SUPPLIES	133.08
740120	MEDICAL SERVICES	3,198.36
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	22.98
740512	PROFESSIONAL SERVICES	20,814.06
740540	TRAVEL EXPENSE	257.60
740624	WATER AND SEWER - CONTROLLED	3,315.00
740640	CONTRACT SERVICES	1,227.45
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	25,614.67
750800	MAJOR PROJECTS	14,850.00
9308		954,605.96
COMMUNITY CENTERS - PRECINCT 3		954,605.96

710110	SALARY/REGULAR	359,188.09
710130	SALARY/OVERTIME	1,877.31
710140	SALARY/CELL PHONE ALLOWANCE	383.97
720100	SOCIAL SECURITY	27,136.73
720110	EMPLOYEE INSURANCE	101,628.36
720120	RETIREMENT	45,326.01
720140	STATE UNEMPLOYMENT TAX	1,733.18
730100	OFFICE SUPPLIES	2,123.82
730101	FOOD SUPPLIES	11,201.70
730140	JANITOR SUPPLIES	2,099.23
730220	REPLACEMENTS	227.93
730240	FUEL - CONTROLLED	1,172.08
730380	AUDIO/VISUAL SUPPLIES	48,980.83
740140	VEHICLE MAINTENANCE - CONTROLLED	436.92
740150	LANDSCAPE MAINTENANCE	3,025.78
740512	PROFESSIONAL SERVICES	10,799.62
740640	CONTRACT SERVICES	43,948.57
740660	EQUIPMENT RENTAL	1,297.17
740680	MEMBERSHIP/ASSOCIATION DUES	550.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	108,245.03
750800	MAJOR PROJECTS	187,638.00
790100	REIMBURSEMENTS CLEARING	(4,414.37)
9309		1,229,443.42
RECYCLE - PRECINCT 3		1,229,443.42
710110	SALARY/REGULAR	326,197.56
710130	SALARY/OVERTIME	42,390.73
710140	SALARY/CELL PHONE ALLOWANCE	1,056.02
720100	SOCIAL SECURITY	27,745.93
720110	EMPLOYEE INSURANCE	107,744.00
720120	RETIREMENT	46,353.23
720140	STATE UNEMPLOYMENT TAX	1,197.00
730100	OFFICE SUPPLIES	165.49
730250	SHOP SUPPLIES	1,412.09
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	2,171.40
740512	PROFESSIONAL SERVICES	1,166.40
740640	CONTRACT SERVICES	410,496.32
750800	MAJOR PROJECTS	261,347.25
9400		7,150,331.79
COMMISSIONER PRECINCT 4		7,150,331.79
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	167,460.67
710110	SALARY/REGULAR	2,696,275.94
710130	SALARY/OVERTIME	93,911.65
710140	SALARY/CELL PHONE ALLOWANCE	192.00
720100	SOCIAL SECURITY	219,855.66
720110	EMPLOYEE INSURANCE	776,469.31
720120	RETIREMENT	370,756.19
720140	STATE UNEMPLOYMENT TAX	9,823.22
730100	OFFICE SUPPLIES	18,161.56
730101	FOOD SUPPLIES	1,572.72
730140	JANITOR SUPPLIES	40.97
730180	CULVERTS	62,470.00
730190	ROAD MATERIALS	587,954.01
730200	CRUSHED CONCRETE/REJECT	-
730220	REPLACEMENTS	24,992.77
730240	FUEL - CONTROLLED	382,499.68
730250	SHOP SUPPLIES	21,132.66
730260	VEHICLE SUPPLIES	242,745.98
730300	COMMUNITY AWARENESS SUPPLIES	3,362.57
730310	UNIFORMS	12,884.70
730320	IT HARDWARE	135.90
730330	IT SOFTWARE	22,091.69
730350	AGRICULTURE SUPPLIES	41,071.07
740140	VEHICLE MAINTENANCE - CONTROLLED	24,452.43
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	31,833.49
740150	LANDSCAPE MAINTENANCE	65,394.91
740410	TOLLS	11,764.37
740430	STRIPING/SEALANT SERVICES	10,060.41
740440	CONCRETE/CURB REPAIR	98,130.00
740510	PROFESSIONAL DEVELOPMENT	7,138.74
740512	PROFESSIONAL SERVICES	112,437.13
740530	MOBILE PHONE AND DATA	11,551.45
740540	TRAVEL EXPENSE	6,984.19
740550	SAFETY PROGRAM	17,503.12
740580	PRINTING	751.00
740622	GAS - CONTROLLED	827.50

740640	CONTRACT SERVICES	19,338.94
740650	SIGN AND SIGNAL MAINTENANCE	43,159.23
740652	BRIDGE REPAIR	44.87
740654	COMMUNITY BUILDING/VOTING BOX	-
740656	RENT AND LEASES	14,387.10
740660	EQUIPMENT RENTAL	7,370.30
740930	DAMAGE REPAIRS	2,309.67
740970	FREIGHT AND HANDLING	41.19
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	357,854.49
750600	CAPITAL OUTLAY-VEHICLES	510,300.85
750800	MAJOR PROJECTS	41,495.92
790100	REIMBURSEMENTS CLEARING	(660.43)
9407		785,302.99
PARKS - PRECINCT 4		785,302.99
710110	SALARY/REGULAR	380,854.84
710130	SALARY/OVERTIME	11,222.28
720100	SOCIAL SECURITY	28,725.52
720110	EMPLOYEE INSURANCE	139,336.58
720120	RETIREMENT	49,247.72
720140	STATE UNEMPLOYMENT TAX	1,336.11
730140	JANITOR SUPPLIES	27,043.15
730220	REPLACEMENTS	10,544.14
730250	SHOP SUPPLIES	22,009.52
730260	VEHICLE SUPPLIES	9,508.06
730310	UNIFORMS	1,276.60
730350	AGRICULTURE SUPPLIES	535.69
740110	IT SOFTWARE MAINTENANCE	3,996.85
740140	VEHICLE MAINTENANCE - CONTROLLED	329.76
740150	LANDSCAPE MAINTENANCE	4,773.75
740410	TOLLS	1,300.00
740510	PROFESSIONAL DEVELOPMENT	340.00
740512	PROFESSIONAL SERVICES	6,778.00
740520	PLANNING/MANAGEMENT	2,296.00
740530	MOBILE PHONE AND DATA	1,254.14
740550	SAFETY PROGRAM	45.00
740622	GAS - CONTROLLED	908.22
740640	CONTRACT SERVICES	11,202.55
740654	COMMUNITY BUILDING/VOTING BOX	8,226.41
740660	EQUIPMENT RENTAL	580.00
750200	CAPITAL OUTLAY-LAND	632.06
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	24,054.09
750800	MAJOR PROJECTS	36,945.95
9408		326,026.56
COMMUNITY CENTERS - PRECINCT 4		326,026.56
710110	SALARY/REGULAR	163,947.76
710130	SALARY/OVERTIME	2,723.05
720100	SOCIAL SECURITY	12,552.66
720110	EMPLOYEE INSURANCE	54,638.05
720120	RETIREMENT	20,900.65
720140	STATE UNEMPLOYMENT TAX	576.00
730100	OFFICE SUPPLIES	722.15
730101	FOOD SUPPLIES	1,910.09
730140	JANITOR SUPPLIES	660.40
730300	COMMUNITY AWARENESS SUPPLIES	21,188.77
730310	UNIFORMS	368.40
740580	PRINTING	180.00
740620	ELECTRICITY - CONTROLLED	25,125.99
740624	WATER AND SEWER - CONTROLLED	12,596.38
740640	CONTRACT SERVICES	6,794.57
740660	EQUIPMENT RENTAL	1,031.64
740680	MEMBERSHIP/ASSOCIATION DUES	110.00
9409		67,639.00
RECYCLE - PRECINCT 4		67,639.00
730220	REPLACEMENTS	3,754.43
740150	LANDSCAPE MAINTENANCE	16,687.09
740640	CONTRACT SERVICES	47,197.48
9500		2,720,080.56
COUNTY ENGINEER		2,720,080.56
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	137,556.06
710110	SALARY/REGULAR	1,595,991.52
710130	SALARY/OVERTIME	76.06
710140	SALARY/CELL PHONE ALLOWANCE	5,530.57
720100	SOCIAL SECURITY	130,453.26
720110	EMPLOYEE INSURANCE	348,804.00
720120	RETIREMENT	217,319.54

720140	STATE UNEMPLOYMENT TAX	4,803.57
730100	OFFICE SUPPLIES	10,339.81
730240	FUEL - CONTROLLED	16,886.22
730320	IT HARDWARE	13,065.84
730330	IT SOFTWARE	4,290.00
740140	VEHICLE MAINTENANCE - CONTROLLED	5,008.87
740510	PROFESSIONAL DEVELOPMENT	3,228.00
740512	PROFESSIONAL SERVICES	119,647.06
740540	TRAVEL EXPENSE	4,928.92
740650	SIGN AND SIGNAL MAINTENANCE	524.00
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
750600	CAPITAL OUTLAY-VEHICLES	91,179.99
750800	MAJOR PROJECTS	10,402.27
9600		1,810,135.90
TRAFFIC OPERATIONS - NORTHSTAR		1,810,135.90
710110	SALARY/REGULAR	833,995.53
710130	SALARY/OVERTIME	6,787.77
710140	SALARY/CELL PHONE ALLOWANCE	1,823.95
720100	SOCIAL SECURITY	62,843.50
720110	EMPLOYEE INSURANCE	230,953.00
720120	RETIREMENT	105,996.69
720140	STATE UNEMPLOYMENT TAX	2,961.82
730100	OFFICE SUPPLIES	3,835.95
730240	FUEL - CONTROLLED	24,016.66
730250	SHOP SUPPLIES	10,259.82
730310	UNIFORMS	9,232.94
730320	IT HARDWARE	58,236.32
740100	IT HARDWARE MAINTENANCE	125,506.20
740140	VEHICLE MAINTENANCE - CONTROLLED	34,008.69
740510	PROFESSIONAL DEVELOPMENT	8,883.00
740512	PROFESSIONAL SERVICES	32,593.70
740640	CONTRACT SERVICES	2,895.84
740650	SIGN AND SIGNAL MAINTENANCE	255,304.52
9700		448,852.83
MOSQUITO ABATEMENT		448,852.83
710110	SALARY/REGULAR	237,126.90
710130	SALARY/OVERTIME	10,224.30
710140	SALARY/CELL PHONE ALLOWANCE	672.05
720100	SOCIAL SECURITY	18,594.17
720110	EMPLOYEE INSURANCE	76,977.64
720120	RETIREMENT	31,102.03
720140	STATE UNEMPLOYMENT TAX	1,143.07
730100	OFFICE SUPPLIES	595.59
730240	FUEL - CONTROLLED	2,682.11
730250	SHOP SUPPLIES	936.36
730260	VEHICLE SUPPLIES	1,471.77
730310	UNIFORMS	809.00
730330	IT SOFTWARE	460.00
730350	AGRICULTURE SUPPLIES	41,532.99
740140	VEHICLE MAINTENANCE - CONTROLLED	55.50
740410	TOLLS	1,407.62
740510	PROFESSIONAL DEVELOPMENT	430.82
740512	PROFESSIONAL SERVICES	1,117.22
740530	MOBILE PHONE AND DATA	1,614.28
740540	TRAVEL EXPENSE	1,044.50
740550	SAFETY PROGRAM	424.89
740970	FREIGHT AND HANDLING	430.02
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	18,000.00
202		449,740.76
FORFEITURES		449,740.76
5100		78,476.75
DISTRICT ATTORNEY		78,476.75
730100	OFFICE SUPPLIES	9,007.70
730101	FOOD SUPPLIES	2,400.79
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	5,628.72
730310	UNIFORMS	3,145.70
740220	LEGAL/LITIGATION COSTS	3,671.25
740512	PROFESSIONAL SERVICES	12,492.69
740530	MOBILE PHONE AND DATA	379.90
740570	ADVERTISING	2,500.00
740640	CONTRACT SERVICES	14,250.00
750800	MAJOR PROJECTS	25,000.00
6000		-
SHERIFF		-
730340	BUY MONEY SUPPLY	-

740512	PROFESSIONAL SERVICES	-
6760		121,868.23
SHERIFF CONTRACTS & GRANTS		121,868.23
730100	OFFICE SUPPLIES	16,866.47
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	17,135.40
730310	UNIFORMS	2,306.63
730330	IT SOFTWARE	851.20
730340	BUY MONEY SUPPLY	10,000.00
740510	PROFESSIONAL DEVELOPMENT	4,234.52
740512	PROFESSIONAL SERVICES	65,601.75
760950	DISTRIBUTIONS ON BEHALF OF OTHERS	4,872.26
7100		35,141.76
CONSTABLE PRECINCT 1		35,141.76
740510	PROFESSIONAL DEVELOPMENT	1,034.01
750600	CAPITAL OUTLAY-VEHICLES	34,107.75
7200		6,308.86
CONSTABLE PRECINCT 2		6,308.86
730100	OFFICE SUPPLIES	1,680.61
730260	VEHICLE SUPPLIES	3,550.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,078.25
7300		2,907.25
CONSTABLE PRECINCT 3		2,907.25
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,548.00
730340	BUY MONEY SUPPLY	800.00
740512	PROFESSIONAL SERVICES	315.90
740540	TRAVEL EXPENSE	41.94
740640	CONTRACT SERVICES	201.41
7400		202,727.41
CONSTABLE PRECINCT 4		202,727.41
730100	OFFICE SUPPLIES	3,162.28
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	75,910.41
740512	PROFESSIONAL SERVICES	17,855.00
740660	EQUIPMENT RENTAL	2,039.72
740930	DAMAGE REPAIRS	1,800.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	11,390.00
750800	MAJOR PROJECTS	90,570.00
7500		2,310.50
CONSTABLE PRECINCT 5		2,310.50
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	310.50
730340	BUY MONEY SUPPLY	2,000.00
203		2,224,200.55
JAIL COMMISSARY		2,224,200.55
6602		-
SHERIFF COMMISSARY		-
730100	OFFICE SUPPLIES	(198.30)
730110	POSTAGE	198.30
730150	INMATE SUPPLIES	-
740640	CONTRACT SERVICES	-
6750		2,224,200.55
SHERIFF COMMISSARY - NEW		2,224,200.55
710110	SALARY/REGULAR	232,878.15
710130	SALARY/OVERTIME	9,216.61
720100	SOCIAL SECURITY	18,321.71
720110	EMPLOYEE INSURANCE	59,163.80
720120	RETIREMENT	30,191.13
720140	STATE UNEMPLOYMENT TAX	942.15
730110	POSTAGE	287.55
730150	INMATE SUPPLIES	1,648,934.18
740640	CONTRACT SERVICES	149,281.78
740694	FOOD SERVICE	74,983.49
204		440,983.52
LAW LIBRARY		440,983.52
3260		395,915.71
LAW LIBRARY		395,915.71
710110	SALARY/REGULAR	197,373.75
720100	SOCIAL SECURITY	14,733.07
720110	EMPLOYEE INSURANCE	46,210.40
720120	RETIREMENT	24,750.71
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	2,744.06
730210	DATA PROCESSING SUPPLIES-RESTRICTED	639.88
730320	IT HARDWARE	8,741.17
740504	ONLINE SERVICES	32,770.78
740580	PRINTING	482.57
740660	EQUIPMENT RENTAL	3,063.06

750500	CAPITAL OUTLAY-INTANGIBLES	-
750700	CAPITAL OUTLAY-BOOKS	63,551.26
8100		45,067.81
COURT OPERATIONS		45,067.81
730120	BOOK SUPPLEMENTS	17,122.35
740504	ONLINE SERVICES	27,945.46
205		31,174.41
PRE-TRIAL DIVERSION		31,174.41
5103		31,174.41
PRE-TRIAL DIVERSION		31,174.41
710110	SALARY/REGULAR	25,795.34
720100	SOCIAL SECURITY	1,973.33
720120	RETIREMENT	3,234.74
720140	STATE UNEMPLOYMENT TAX	171.00
206		643,128.24
COUNTY CLERK RECORDS MGMT & PRESERVATION		643,128.24
2300		145,187.65
COUNTY CLERK		145,187.65
730100	OFFICE SUPPLIES	78.63
730210	DATA PROCESSING SUPPLIES-RESTRICTED	2,053.84
730220	REPLACEMENTS	1,770.79
730320	IT HARDWARE	12,509.14
740110	IT SOFTWARE MAINTENANCE	88,618.09
740510	PROFESSIONAL DEVELOPMENT	2,137.50
740512	PROFESSIONAL SERVICES	32,131.99
740540	TRAVEL EXPENSE	1,709.86
740656	RENT AND LEASES	1,243.03
740660	EQUIPMENT RENTAL	2,359.80
740680	MEMBERSHIP/ASSOCIATION DUES	555.00
750800	MAJOR PROJECTS	19.98
2303		497,940.59
COUNTY CLERK-RECORDS MANAGEMENT/PRESERVATION		497,940.59
710110	SALARY/REGULAR	340,799.53
720100	SOCIAL SECURITY	25,290.45
720110	EMPLOYEE INSURANCE	87,818.41
720120	RETIREMENT	42,736.37
720140	STATE UNEMPLOYMENT TAX	1,295.83
208		2,896.25
DISTRICT CLERK RECORDS MGMT & PRESERVATION		2,896.25
2700		2,896.25
DISTRICT CLERK		2,896.25
740512	PROFESSIONAL SERVICES	1,576.25
740640	CONTRACT SERVICES	1,320.00
209		59,991.88
DISTRICT CLERK RECORDS PRESERVATION		59,991.88
2700		59,991.88
DISTRICT CLERK		59,991.88
740640	CONTRACT SERVICES	59,991.88
211		4,193.98
COUNTY AND DISTRICT COURT TECHNOLOGY		4,193.98
8107		4,193.98
COURT TECHNOLOGY COUNTY/DISTRICT		4,193.98
730320	IT HARDWARE	999.99
740530	MOBILE PHONE AND DATA	3,193.99
213		130,507.75
COURT REPORTER SERVICE		130,507.75
8106		130,507.75
COURT REPORTER		130,507.75
710110	SALARY/REGULAR	-
730100	OFFICE SUPPLIES	186.28
740100	IT HARDWARE MAINTENANCE	6,243.00
740110	IT SOFTWARE MAINTENANCE	10,126.00
740484	COURT REPORTER TRANSCRIPT	3,547.00
740510	PROFESSIONAL DEVELOPMENT	3,978.20
740512	PROFESSIONAL SERVICES	102,930.01
740524	PROFESSIONAL SERVICES-INTERPRETER	-
740540	TRAVEL EXPENSE	140.00
740640	CONTRACT SERVICES	2,307.70
740680	MEMBERSHIP/ASSOCIATION DUES	1,049.56
214		25,115.65
COURTHOUSE SECURITY - COUNTY/DISTRICT COURT		25,115.65
6740		20,266.87
SHERIFF JUSTICE BUREAU		20,266.87
730220	REPLACEMENTS	5,717.81
740530	MOBILE PHONE AND DATA	14,549.06

8111		4,848.78
COURTHOUSE SECURITY		4,848.78
730320	IT HARDWARE	4,848.78
215		449,046.72
COURTHOUSE SECURITY - JP		449,046.72
8590		449,046.72
JP JUSTICE COURT SECURITY		449,046.72
710110	SALARY/REGULAR	322,744.98
710130	SALARY/OVERTIME	476.82
720100	SOCIAL SECURITY	23,754.55
720110	EMPLOYEE INSURANCE	60,854.43
720120	RETIREMENT	40,531.94
720140	STATE UNEMPLOYMENT TAX	684.00
216		204,032.03
JUSTICE COURT ASSISTANCE & TECHNOLOGY		204,032.03
8591		204,032.03
JP JUSTICE COURT TECHNOLOGY		204,032.03
730100	OFFICE SUPPLIES	20,866.52
730320	IT HARDWARE	32,225.49
730330	IT SOFTWARE	6,666.00
740100	IT HARDWARE MAINTENANCE	4,023.00
740110	IT SOFTWARE MAINTENANCE	81,544.00
740510	PROFESSIONAL DEVELOPMENT	3,020.71
740512	PROFESSIONAL SERVICES	44,980.00
740530	MOBILE PHONE AND DATA	6,134.77
740540	TRAVEL EXPENSE	4,571.54
218		10,818.65
CC VITAL RECORDS PRESERVATION		10,818.65
2300		10,818.65
COUNTY CLERK		10,818.65
730100	OFFICE SUPPLIES	101.73
730170	BIRTH CERTIFICATES	9,097.98
740510	PROFESSIONAL DEVELOPMENT	725.56
740540	TRAVEL EXPENSE	893.38
219		1,658,858.00
CONTRACT ELECTION SERVICE		1,658,858.00
2503		1,658,858.00
CONTRACT ELECTION MOCO PAYABLE		1,658,858.00
710110	SALARY/REGULAR	242,677.97
710130	SALARY/OVERTIME	30,768.09
720100	SOCIAL SECURITY	20,437.67
720110	EMPLOYEE INSURANCE	92,919.97
720120	RETIREMENT	29,702.72
720140	STATE UNEMPLOYMENT TAX	1,219.59
730100	OFFICE SUPPLIES	231,450.25
730101	FOOD SUPPLIES	30,582.51
730210	DATA PROCESSING SUPPLIES-RESTRICTED	8,788.00
730220	REPLACEMENTS	3,527.90
730250	SHOP SUPPLIES	2,495.00
730320	IT HARDWARE	4,066.53
740510	PROFESSIONAL DEVELOPMENT	450.00
740512	PROFESSIONAL SERVICES	917,157.38
740530	MOBILE PHONE AND DATA	29,606.87
740540	TRAVEL EXPENSE	6,480.55
740580	PRINTING	2,173.00
740654	COMMUNITY BUILDING/VOTING BOX	4,309.00
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
220		58,368,579.40
GRANTS		58,368,579.40
2000		42,837.15
COUNTY JUDGE		42,837.15
710110	SALARY/REGULAR	2,712.63
710130	SALARY/OVERTIME	15,636.29
720100	SOCIAL SECURITY	1,387.26
720120	RETIREMENT	2,300.97
730330	IT SOFTWARE	20,800.00
2400		47,167.71
VETERANS SERVICE		47,167.71
740630	PROGRAM EXPENSE	47,167.71
2600		180,395.78
INFORMATION TECHNOLOGY		180,395.78
710110	SALARY/REGULAR	34,524.30
720100	SOCIAL SECURITY	2,481.67
720110	EMPLOYEE INSURANCE	8,618.35
720120	RETIREMENT	4,329.28

720140	STATE UNEMPLOYMENT TAX	217.18
740512	PROFESSIONAL SERVICES	-
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	61,460.00
740640	CONTRACT SERVICES	51,785.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	16,980.00
2800		27,618,416.74
COUNTY ATTORNEY		27,618,416.74
710110	SALARY/REGULAR	191,204.13
720100	SOCIAL SECURITY	14,190.32
720110	EMPLOYEE INSURANCE	30,818.40
720120	RETIREMENT	23,977.08
720140	STATE UNEMPLOYMENT TAX	342.00
740512	PROFESSIONAL SERVICES	17,973,195.82
750300	CAPITAL OUTLAY-BUILDING	9,384,688.99
3200		890,766.87
OTHER		890,766.87
740640	CONTRACT SERVICES	890,766.87
3210		1,339,761.24
NON-DEPARTMENTAL		1,339,761.24
740220	LEGAL/LITIGATION COSTS	570,679.74
740640	CONTRACT SERVICES	467,970.00
740656	RENT AND LEASES	301,111.50
3400		81,709.29
COUNTY AUDITOR		81,709.29
710110	SALARY/REGULAR	55,350.00
720100	SOCIAL SECURITY	3,808.48
720110	EMPLOYEE INSURANCE	15,438.90
720120	RETIREMENT	6,940.91
720140	STATE UNEMPLOYMENT TAX	171.00
4100		36,015.45
ANIMAL SERVICES		36,015.45
740510	PROFESSIONAL DEVELOPMENT	13,500.00
740540	TRAVEL EXPENSE	22,515.45
4300		1,849,681.71
MCCD-COUNTY APPROPRIATIONS (CDBG)		1,849,681.71
710110	SALARY/REGULAR	277,185.57
710130	SALARY/OVERTIME	-
720100	SOCIAL SECURITY	20,860.38
720110	EMPLOYEE INSURANCE	76,994.40
720120	RETIREMENT	34,758.95
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,151.76
730110	POSTAGE	164.07
740510	PROFESSIONAL DEVELOPMENT	675.00
740512	PROFESSIONAL SERVICES	647,033.09
740530	MOBILE PHONE AND DATA	894.70
740540	TRAVEL EXPENSE	858.08
740570	ADVERTISING	7,737.48
740640	CONTRACT SERVICES	477,101.83
740660	EQUIPMENT RENTAL	2,923.33
740680	MEMBERSHIP/ASSOCIATION DUES	2,970.00
740820	DEMOLITION	1,375.32
750600	CAPITAL OUTLAY-VEHICLES	110,000.00
750800	MAJOR PROJECTS	186,142.75
4500		141,658.95
MEMORIAL LIBRARY		141,658.95
710110	SALARY/REGULAR	11,280.94
720100	SOCIAL SECURITY	863.00
720140	STATE UNEMPLOYMENT TAX	185.89
730100	OFFICE SUPPLIES	4,571.86
730220	REPLACEMENTS	50,616.43
730300	COMMUNITY AWARENESS SUPPLIES	290.00
740512	PROFESSIONAL SERVICES	4,554.00
740540	TRAVEL EXPENSE	2,298.11
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	66,998.72
5000		74,254.62
AIRPORT		74,254.62
750800	MAJOR PROJECTS	74,254.62
5100		702,477.95
DISTRICT ATTORNEY		702,477.95
710110	SALARY/REGULAR	390,666.80
710130	SALARY/OVERTIME	89,186.00
710150	SALARY/SPECIAL PAY	8,130.00
720100	SOCIAL SECURITY	36,658.84
720110	EMPLOYEE INSURANCE	67,914.66

720120	RETIREMENT	61,190.55
720130	WORKERS COMPENSATION	3,318.22
720140	STATE UNEMPLOYMENT TAX	743.15
730100	OFFICE SUPPLIES	4,834.73
730101	FOOD SUPPLIES	-
740510	PROFESSIONAL DEVELOPMENT	895.00
740640	CONTRACT SERVICES	38,940.00
5200		3,232,707.36
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		3,232,707.36
710110	SALARY/REGULAR	241,029.55
710130	SALARY/OVERTIME	20,795.76
720100	SOCIAL SECURITY	19,474.37
720110	EMPLOYEE INSURANCE	58,371.58
720120	RETIREMENT	32,703.94
720140	STATE UNEMPLOYMENT TAX	702.05
730100	OFFICE SUPPLIES	6,068.69
730240	FUEL - CONTROLLED	42.45
730300	COMMUNITY AWARENESS SUPPLIES	1,669.68
730390	MEDICAL SUPPLIES	2,964.36
740512	PROFESSIONAL SERVICES	625,371.25
740520	PLANNING/MANAGEMENT	370,497.50
740530	MOBILE PHONE AND DATA	15,147.52
740540	TRAVEL EXPENSE	4,632.58
740580	PRINTING	480.00
740625	REFUSE COLLECTION - CONTROLLED	(133.08)
740640	CONTRACT SERVICES	754,231.32
740820	DEMOLITION	82,921.20
740920	APPRAISALS	800.00
750300	CAPITAL OUTLAY-BUILDING	655,559.88
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	65,690.01
750600	CAPITAL OUTLAY-VEHICLES	21,882.51
750800	MAJOR PROJECTS	251,804.24
5201		2,378,571.92
OEM ALERRT		2,378,571.92
710110	SALARY/REGULAR	410,957.56
720100	SOCIAL SECURITY	30,221.42
720110	EMPLOYEE INSURANCE	92,545.98
720120	RETIREMENT	51,534.15
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	3,716.29
730140	JANITOR SUPPLIES	4,468.22
730240	FUEL - CONTROLLED	15,581.71
730250	SHOP SUPPLIES	3,557.19
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	10,385.68
730320	IT HARDWARE	291.53
730330	IT SOFTWARE	9,888.15
730390	MEDICAL SUPPLIES	238,730.00
740140	VEHICLE MAINTENANCE - CONTROLLED	4,998.08
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	8,179.03
740500	ECONOMIC DEVELOPMENT	-
740510	PROFESSIONAL DEVELOPMENT	1,491.00
740512	PROFESSIONAL SERVICES	4,308.66
740530	MOBILE PHONE AND DATA	3,076.96
740540	TRAVEL EXPENSE	16,086.88
740620	ELECTRICITY - CONTROLLED	62,646.85
740622	GAS - CONTROLLED	3,471.55
740624	WATER AND SEWER - CONTROLLED	705.81
740625	REFUSE COLLECTION - CONTROLLED	3,012.32
740656	RENT AND LEASES	2,271.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	714,641.73
750800	MAJOR PROJECTS	680,777.57
5400		2,043,363.92
JUVENILE PROBATION-ADMINISTRATIVE		2,043,363.92
710110	SALARY/REGULAR	1,115,056.06
710130	SALARY/OVERTIME	1,237.09
720100	SOCIAL SECURITY	80,900.31
720110	EMPLOYEE INSURANCE	247,868.05
720120	RETIREMENT	134,506.65
720140	STATE UNEMPLOYMENT TAX	3,181.61
730100	OFFICE SUPPLIES	11,931.69
730390	MEDICAL SUPPLIES	1,912.53
740400	AUDIT	12,987.40
740510	PROFESSIONAL DEVELOPMENT	7,220.75
740512	PROFESSIONAL SERVICES	56,784.49
740516	PROFESSIONAL SERVICES-URINALYSIS	39,518.25

740518	PROFESSIONAL SERVICES-POLYGRAPH	9,375.00
740530	MOBILE PHONE AND DATA	4,747.78
740540	TRAVEL EXPENSE	15,468.51
740790	ELECTRONIC MONITORING	19,822.42
740800	PURCHASED RESIDENTIAL SERVICE-INTERNAL CONT	47,848.17
740810	PURCHASED RESIDENTIAL SERVICE-EXTERNAL CONT	232,997.16
5401		576,840.74
JUVENILE PROBATION-DETENTION		576,840.74
710110	SALARY/REGULAR	318,283.48
710130	SALARY/OVERTIME	13,521.63
710140	SALARY/CELL PHONE ALLOWANCE	206.83
720100	SOCIAL SECURITY	26,244.30
720110	EMPLOYEE INSURANCE	33,200.75
720120	RETIREMENT	45,156.40
720140	STATE UNEMPLOYMENT TAX	450.00
730100	OFFICE SUPPLIES	749.66
740512	PROFESSIONAL SERVICES	76,359.28
740694	FOOD SERVICE	62,668.41
6100		36,651.72
SHERIFF HOMELAND SECURITY		36,651.72
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	36,651.72
6101		(249.00)
SHERIFF COURTHOUSE SECURITY		(249.00)
710130	SALARY/OVERTIME	(207.32)
720100	SOCIAL SECURITY	(15.68)
720120	RETIREMENT	(26.00)
6302		107,040.25
SHERIFF PATROL WEST		107,040.25
740620	ELECTRICITY - CONTROLLED	4,576.78
740624	WATER AND SEWER - CONTROLLED	731.17
740640	CONTRACT SERVICES	43,435.90
740660	EQUIPMENT RENTAL	3,296.40
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
750600	CAPITAL OUTLAY-VEHICLES	55,000.00
6500		-
SHERIFF ADMINISTRATIVE		-
730100	OFFICE SUPPLIES	-
740512	PROFESSIONAL SERVICES	-
6760		2,720,324.11
SHERIFF CONTRACTS & GRANTS		2,720,324.11
710110	SALARY/REGULAR	1,191,353.58
710130	SALARY/OVERTIME	280,277.07
720100	SOCIAL SECURITY	110,193.47
720110	EMPLOYEE INSURANCE	228,106.33
720120	RETIREMENT	184,623.19
720130	WORKERS COMPENSATION	15,995.09
720140	STATE UNEMPLOYMENT TAX	2,443.73
730100	OFFICE SUPPLIES	17,838.51
730240	FUEL - CONTROLLED	969.70
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	71,122.35
730330	IT SOFTWARE	7,913.43
730340	BUY MONEY SUPPLY	4,776.88
740140	VEHICLE MAINTENANCE - CONTROLLED	20,000.37
740510	PROFESSIONAL DEVELOPMENT	2,917.72
740512	PROFESSIONAL SERVICES	123,492.70
740530	MOBILE PHONE AND DATA	14,364.82
740540	TRAVEL EXPENSE	7,096.31
740640	CONTRACT SERVICES	148,004.11
740660	EQUIPMENT RENTAL	23,272.14
740750	REMODEL	133,128.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	93,241.76
750600	CAPITAL OUTLAY-VEHICLES	39,192.25
7100		1,185,014.06
CONSTABLE PRECINCT 1		1,185,014.06
710110	SALARY/REGULAR	816,097.54
710130	SALARY/OVERTIME	31,407.90
710140	SALARY/CELL PHONE ALLOWANCE	30.22
720100	SOCIAL SECURITY	63,440.73
720110	EMPLOYEE INSURANCE	160,550.69
720120	RETIREMENT	106,277.17
720130	WORKERS COMPENSATION	468.80
720140	STATE UNEMPLOYMENT TAX	1,622.61
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	4,993.40
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	125.00
7200		51,041.35

CONSTABLE PRECINCT 2		51,041.35
710110	SALARY/REGULAR	-
710130	SALARY/OVERTIME	11,767.17
720100	SOCIAL SECURITY	857.42
720120	RETIREMENT	1,475.59
720130	WORKERS COMPENSATION	255.50
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	36,685.67
7300		223,779.62
CONSTABLE PRECINCT 3		223,779.62
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	-
710110	SALARY/REGULAR	72,085.76
710130	SALARY/OVERTIME	3,131.67
720100	SOCIAL SECURITY	5,602.01
720110	EMPLOYEE INSURANCE	15,497.64
720120	RETIREMENT	9,432.14
720140	STATE UNEMPLOYMENT TAX	171.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	54,825.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	63,034.40
7400		80,335.52
CONSTABLE PRECINCT 4		80,335.52
710110	SALARY/REGULAR	-
710130	SALARY/OVERTIME	4,152.45
720100	SOCIAL SECURITY	309.36
720110	EMPLOYEE INSURANCE	-
720120	RETIREMENT	520.71
720130	WORKERS COMPENSATION	94.90
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	60,258.10
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	15,000.00
7500		2,997.35
CONSTABLE PRECINCT 5		2,997.35
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	2,997.35
8340		182,562.57
359TH DISTRICT COURT		182,562.57
710110	SALARY/REGULAR	52,747.20
720100	SOCIAL SECURITY	3,868.69
720110	EMPLOYEE INSURANCE	14,622.55
720120	RETIREMENT	6,614.59
720130	WORKERS COMPENSATION	132.29
720140	STATE UNEMPLOYMENT TAX	171.00
730100	OFFICE SUPPLIES	854.60
740512	PROFESSIONAL SERVICES	103,551.65
8401		65,560.00
DRUG COURT		65,560.00
740512	PROFESSIONAL SERVICES	65,560.00
8403		125,787.37
MENTAL HEALTH COURT SERVICE		125,787.37
710110	SALARY/REGULAR	81,979.21
720100	SOCIAL SECURITY	6,242.26
720110	EMPLOYEE INSURANCE	26,936.75
720120	RETIREMENT	10,270.31
720140	STATE UNEMPLOYMENT TAX	358.84
8610		168,929.91
PROBATE COURT 1		168,929.91
710110	SALARY/REGULAR	128,503.49
720100	SOCIAL SECURITY	9,519.00
720110	EMPLOYEE INSURANCE	14,622.05
720120	RETIREMENT	16,114.37
720140	STATE UNEMPLOYMENT TAX	171.00
9000		7,242,576.14
RESTRICTED		7,242,576.14
740640	CONTRACT SERVICES	7,242,576.14
9100		686,287.92
COMMISSIONER PRECINCT 1		686,287.92
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	152,803.17
750800	MAJOR PROJECTS	533,484.75
9200		1,318,773.64
COMMISSIONER PRECINCT 2		1,318,773.64
750800	MAJOR PROJECTS	1,318,773.64
9208		2,667.39
COMMUNITY CENTERS - PRECINCT 2		2,667.39
740624	WATER AND SEWER - CONTROLLED	2,667.39
9400		2,928,558.34
COMMISSIONER PRECINCT 4		2,928,558.34
710110	SALARY/REGULAR	1,820.43
720100	SOCIAL SECURITY	135.85

720120	RETIREMENT	228.29
740512	PROFESSIONAL SERVICES	128,978.90
740640	CONTRACT SERVICES	2,767.00
750800	MAJOR PROJECTS	2,794,627.87
9408		3,313.74
COMMUNITY CENTERS - PRECINCT 4		3,313.74
730300	COMMUNITY AWARENESS SUPPLIES	3,313.74
222		25,807,620.36
JAIL PASS THRU		25,807,620.36
6601		16,624,706.85
SHERIFF JAIL		16,624,706.85
740640	CONTRACT SERVICES	16,624,706.85
6740		9,182,913.51
SHERIFF JUSTICE BUREAU		9,182,913.51
740640	CONTRACT SERVICES	9,182,913.51
226		30,422.48
JUVENILE PROBATION SPECIAL REVENUE		30,422.48
5402		30,422.48
JUVENILE PROBATION-LOCAL		30,422.48
740512	PROFESSIONAL SERVICES	30,422.48
228		313,256.14
RECORDS ARCHIVE		313,256.14
2300		206,164.79
COUNTY CLERK		206,164.79
730320	IT HARDWARE	118.99
740510	PROFESSIONAL DEVELOPMENT	550.00
740512	PROFESSIONAL SERVICES	203,275.00
740540	TRAVEL EXPENSE	1,469.80
740680	MEMBERSHIP/ASSOCIATION DUES	751.00
2305		107,091.35
RECORDS ARCHIVE		107,091.35
710110	SALARY/REGULAR	72,335.12
720100	SOCIAL SECURITY	5,505.68
720110	EMPLOYEE INSURANCE	20,008.70
720120	RETIREMENT	9,070.85
720140	STATE UNEMPLOYMENT TAX	171.00
229		65,490.84
ELECTIONS CHAPTER 19		65,490.84
2501		65,490.84
VOTER REGISTRATION		65,490.84
730210	DATA PROCESSING SUPPLIES-RESTRICTED	4,861.00
730220	REPLACEMENTS	606.60
730320	IT HARDWARE	5,627.24
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	54,396.00
300		41,162,736.38
DEBT SERVICE		41,162,736.38
1300		2,093,000.00
DEBT SERVICE		2,093,000.00
770100	TRANSFERS OUT	2,093,000.00
3290		36,952,736.38
DEBT SERVICE		36,952,736.38
740512	PROFESSIONAL SERVICES	20,750.00
780100	PRINCIPAL RETIREMENT	26,625,000.00
780200	INTEREST AND FISCAL CHARGES	10,306,986.38
5705		2,117,000.00
DEBT SERVICE		2,117,000.00
780200	INTEREST AND FISCAL CHARGES	2,117,000.00
340		(104,123,705.01)
GASB 34 CONVERSION		(104,123,705.01)
1340		(104,123,705.01)
GASB 34 CONVERSION		(104,123,705.01)
730100	OFFICE SUPPLIES	(110,662.20)
730150	INMATE SUPPLIES	(242,654.84)
730190	ROAD MATERIALS	(1,301,728.16)
730220	REPLACEMENTS	(54,425.12)
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	(249,862.23)
730320	IT HARDWARE	(444,268.27)
730390	MEDICAL SUPPLIES	(139,980.00)
740100	IT HARDWARE MAINTENANCE	(240,860.30)
740110	IT SOFTWARE MAINTENANCE	-
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	(43,901.44)
740512	PROFESSIONAL SERVICES	(4,552,977.26)
740640	CONTRACT SERVICES	(1,908,002.59)
740650	SIGN AND SIGNAL MAINTENANCE	(9,567.44)
740750	REMODEL	(72,569.90)

740820	DEMOLITION	(70,602.20)
740920	APPRAISALS	(800.00)
750200	CAPITAL OUTLAY-LAND	(632.06)
750300	CAPITAL OUTLAY-BUILDING	(5,494,375.61)
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	(6,405,211.06)
750600	CAPITAL OUTLAY-VEHICLES	(3,212,950.05)
750700	CAPITAL OUTLAY-BOOKS	(286,853.80)
750800	MAJOR PROJECTS	(79,280,820.48)
400		8,546,825.21
LOCAL CAPITAL PROJECTS		8,546,825.21
1400		5,303,783.92
LOCAL CAPITAL PROJECTS		5,303,783.92
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,123,143.29
750600	CAPITAL OUTLAY-VEHICLES	2,434,093.73
750800	MAJOR PROJECTS	1,746,546.90
9200		530,199.00
COMMISSIONER PRECINCT 2		530,199.00
750800	MAJOR PROJECTS	530,199.00
9300		283,938.00
COMMISSIONER PRECINCT 3		283,938.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	283,938.00
9400		1,453,471.01
COMMISSIONER PRECINCT 4		1,453,471.01
730180	CULVERTS	174,842.00
730190	ROAD MATERIALS	839,839.66
730200	CRUSHED CONCRETE/REJECT	236,798.24
750600	CAPITAL OUTLAY-VEHICLES	56,473.00
750800	MAJOR PROJECTS	145,518.11
9407		975,433.28
PARKS - PRECINCT 4		975,433.28
740512	PROFESSIONAL SERVICES	1,410.00
740520	PLANNING/MANAGEMENT	236,021.50
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	44,700.00
750800	MAJOR PROJECTS	693,301.78
404		-
C/P ROAD BONDS 2016		-
9300		-
COMMISSIONER PRECINCT 3		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
407		1,799.00
C/P ROAD BONDS 2018B		1,799.00
1903		1,848.00
CAPITAL ROAD PROJECTS		1,848.00
750800	MAJOR PROJECTS	1,848.00
9100		(49.00)
COMMISSIONER PRECINCT 1		(49.00)
750800	MAJOR PROJECTS	(49.00)
408		275,325.11
C/P SHERIFF'S PROJECTS		275,325.11
1408		275,325.11
SHERIFF PROJECTS		275,325.11
750800	MAJOR PROJECTS	275,325.11
409		94,652,699.66
C/P ROAD BONDS 2025		94,652,699.66
9100		22,061,001.52
COMMISSIONER PRECINCT 1		22,061,001.52
750800	MAJOR PROJECTS	22,061,001.52
9200		37,674,500.99
COMMISSIONER PRECINCT 2		37,674,500.99
750800	MAJOR PROJECTS	37,674,500.99
9300		16,713,123.96
COMMISSIONER PRECINCT 3		16,713,123.96
740512	PROFESSIONAL SERVICES	4,778,432.66
750800	MAJOR PROJECTS	11,934,691.30
9400		18,204,073.19
COMMISSIONER PRECINCT 4		18,204,073.19
750800	MAJOR PROJECTS	18,204,073.19
410		5,719,703.62
C/P ROAD BONDS 2026		5,719,703.62
1410		237,043.10
C/P ROAD BONDS 2026		237,043.10
780400	ISSUANCE COSTS	237,043.10
9100		23,970.89
COMMISSIONER PRECINCT 1		23,970.89
750800	MAJOR PROJECTS	23,970.89

9200		4,353,016.83
COMMISSIONER PRECINCT 2		4,353,016.83
750800	MAJOR PROJECTS	4,353,016.83
9300		1,021,137.30
COMMISSIONER PRECINCT 3		1,021,137.30
740512	PROFESSIONAL SERVICES	328,184.65
750800	MAJOR PROJECTS	692,952.65
9400		84,535.50
COMMISSIONER PRECINCT 4		84,535.50
750800	MAJOR PROJECTS	84,535.50
422		718,734.51
RB 2015 ISSUE REIMBURSEMENTS		718,734.51
9100		325,447.78
COMMISSIONER PRECINCT 1		325,447.78
740512	PROFESSIONAL SERVICES	4.13
750800	MAJOR PROJECTS	325,494.00
790100	REIMBURSEMENTS CLEARING	(50.35)
9400		393,286.73
COMMISSIONER PRECINCT 4		393,286.73
740512	PROFESSIONAL SERVICES	86,996.16
750800	MAJOR PROJECTS	306,290.57
423		4,131,470.41
C/P PASS THRU TOLL PROJECTS - PHASE 2		4,131,470.41
9100		2,019,752.36
COMMISSIONER PRECINCT 1		2,019,752.36
750800	MAJOR PROJECTS	2,019,752.36
9200		356,002.50
COMMISSIONER PRECINCT 2		356,002.50
750800	MAJOR PROJECTS	356,002.50
9300		1,021,900.38
COMMISSIONER PRECINCT 3		1,021,900.38
750800	MAJOR PROJECTS	1,021,900.38
9400		733,815.17
COMMISSIONER PRECINCT 4		733,815.17
750800	MAJOR PROJECTS	733,815.17
500		62,594,085.92
SELF INSURANCE		62,594,085.92
2201		62,594,085.92
SELF INSURANCE		62,594,085.92
740120	MEDICAL SERVICES	42,458,858.42
740190	RX CLAIMS	12,353,032.55
740512	PROFESSIONAL SERVICES	85,816.68
740660	EQUIPMENT RENTAL	2,526.48
740710	ADMINISTRATIVE CHARGES	1,704,389.75
740740	BANK SERVICE CHARGES	(184,151.60)
740940	INSURANCE PREMIUMS	3,639,106.99
740962	EMPLOYEE ASSISTANCE PROGRAM FEES	39,009.06
740968	STOP LOSS PREMIUMS	2,495,991.23
790100	REIMBURSEMENTS CLEARING	(493.64)
501		1,416,190.42
WORKERS COMPENSATION		1,416,190.42
2203		1,416,190.42
WORKERS COMPENSATION		1,416,190.42
740120	MEDICAL SERVICES	1,084,555.16
740700	INSURANCE/BOND PREMIUMS	331,635.26
740710	ADMINISTRATIVE CHARGES	-
740720	INDIGENT INTERMENT	-
502		4,021,543.04
PROPERTY/CASUALTY		4,021,543.04
2202		4,021,543.04
PROPERTY/CASUALTY		4,021,543.04
740512	PROFESSIONAL SERVICES	500.00
740700	INSURANCE/BOND PREMIUMS	67,392.90
740710	ADMINISTRATIVE CHARGES	2,413,482.55
740930	DAMAGE REPAIRS	123,311.50
740940	INSURANCE PREMIUMS	916,484.71
740950	BONDS-NOTARIES	6,011.88
740952	BONDS-SURETY	24,617.75
750600	CAPITAL OUTLAY-VEHICLES	469,741.75
600		3,103,117,556.18
CUSTODIAL ACCOUNTS		3,103,117,556.18
3322		3,103,117,556.18
AGENCY ACCOUNTS		3,103,117,556.18
730100	OFFICE SUPPLIES	30,201.70
740512	PROFESSIONAL SERVICES	81,001.46

740530	MOBILE PHONE AND DATA	8,055.41
740540	TRAVEL EXPENSE	10,432.79
740570	ADVERTISING	7,813.04
740660	EQUIPMENT RENTAL	303.00
740680	MEMBERSHIP/ASSOCIATION DUES	2,350.00
740694	FOOD SERVICE	344.64
740740	BANK SERVICE CHARGES	40,606.40
740952	BONDS-SURETY	933.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,465.40
760800	REFUND	22,101,697.61
760850	PASS THRU DISTRIBUTIONS	3,001,409,245.70
760950	DISTRIBUTIONS ON BEHALF OF OTHERS	79,419,106.03

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 08/20/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.025

Attachments

July 2026 LGC 114.025

MONTGOMERY COUNTY, TEXAS

Monthly Report to Commissioners Court and District Judges

For the 10 Months Ended
July 31, 2026

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MONTGOMERY COUNTY, TEXAS

MONTHLY REPORT TO COMMISSIONERS COURT AND DISTRICT JUDGES

Prepared by

THE MONTGOMERY COUNTY AUDITOR'S OFFICE
Rakesh Pandey, CPA
County Auditor

Information is presented based on ledger balances and entries posted through August 07, 2026 for the month ended July 31, 2026. This is unaudited information.

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MONTGOMERY COUNTY, TEXAS
Monthly Report to Commissioners Court and District Judges
As of July 31, 2026

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Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

August 20, 2026

The Board of District Judges
The Commissioners' Court
Montgomery County, Texas

Honorable Judges and Commissioners:

The required Monthly Report of Montgomery County, Texas is submitted herewith for the period from July 1, 2026 through July 31, 2026. This report was prepared by the County Auditor in compliance with Chapter 114 Section 025 of the Local Government Code.

This Monthly Report presents several segments: **Report of Cash Balances, Summary of Changes in Fund Balance, Schedule of Expenditures, Schedule of Indebtedness**, and **Other Information**. Included in the Report of Cash Balance are a listing of account balances held by the County. The Summary of Changes in Fund Balance report the aggregate fund balance in each County fund. The Budget Status section is comprised of a Schedule of Expenditures for all departments showing the adjusted budget, the current month's actual activity, the activity for the year to date, current encumbrances and the remainder in the budget. The Schedule of Indebtedness includes a list of County's outstanding bonded debt and capital leases.

This report is designed to provide a general overview of Montgomery County's finances for the District Judges and Commissioners' Court as prescribed in Chapter 114 Section 025 of the Local Government Code. However, the reader should note that the report does not include those disclosures associated with, and usually made a part of, audited financial statements. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Montgomery County Auditor, P.O. Box 539, Conroe, Texas 77305-0539.

Respectfully submitted,

Rakesh Pandey
Montgomery County Auditor

RP/nbm

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MONTGOMERY COUNTY, TEXAS
Report of Cash & Investment Balances - County's Depository
For the 10 Months Ended July 31, 2026

	Balance
Cash - County	356,403,868
Cash - Montgomery County Toll Road Authority	3,306,633
Total Cash Balance	**$ 359,710,501**

	Balance
Investments - County	107,859,924
Investments - Montgomery County Toll Road Authority	40,246,883
Total Investments	**$ 148,106,807**

MONTGOMERY COUNTY, TEXAS

Summary of Changes in Fund Balance - All Funds

For the 10 Months Ended July 31, 2026

Fund	Fund Description	Fund Bal, July 1, 2026	Revenues/Other Financing Sources	Expenditures/Other Financing Uses	Fund Balance, July 31, 2026
	ENTITY 1				
100	General Fund	$ 278,176,682	$ 6,495,647	$ 29,753,029	$ 254,919,300
200	Road & Bridge	49,509,546	1,354,413	4,322,758	46,541,201
201	Worthless Check	10,261	-	-	10,261
202	Forfeitures	1,589,373	-	248	1,589,126
203	Jail Commissary	2,087,080	-	207,228	1,879,852
204	Law Library	705,263	43,037	48,384	699,916
205	Pre-Trial Diversion	37,414	3,000	3,066	37,349
206	County Clerk Records Mgt and Pres	5,796,489	145,885	62,355	5,880,019
207	County Records Management	20,615	269	-	20,883
208	District Clerk Records Mgt & Pres	1,833,927	38,361	120	1,872,168
209	Distict Clerk Records Preservation	8,220	40	-	8,260
210	County & District Courts Digital Pres	597,766	40	-	597,806
211	County & District Court Technology	50,065	1,335	126	51,274
212	Court Guardianship	210,908	5,285	-	216,193
213	Court Reporter Service	358,915	30,340	13,952	375,302
214	Courthouse Security County/Dist	449,192	27,059	4,087	472,164
215	Courthouse Security JP	(216,515)	16,581	43,408	(243,341)
216	Justice Court Technology	109,970	13,590	5,978	117,582
217	Juvenile Case Manager	21,917	296	-	22,213
218	CC Vital Records Preservation	114,315	2,845	-	117,160
219	Contract Election Service	889,058	-	393,228	495,830
220	Grants	26,990,048	976,086	8,349,558	19,616,575
221	HAVA	193,647	-	-	193,647
222	Joe Corely Pass-Thru	2,607,965	-	-	2,607,965
224	Court Facility Fee	1,009,450	23,720	-	1,033,170
225	Language Access	385,407	10,956	-	396,363
226	Juvenile Probabtion Special Revenue	666,842	-	130	666,712
227	Truancy Prevention and Diversion	362,091	16,634	-	378,725
228	Records Archive	2,604,283	136,560	17,382	2,723,461
229	Elections Chapter 19	71,501	-	59,416	12,085
300	Debt Service	22,542,146	-	500	22,541,646
400	Local Capital Projects	(356,824)	-	520,486	(877,310)
401	C/P Revenue Toll Bonds 10	171,024	-	-	171,024
402	C/P Certificates of Obligation 2012	0	-	-	0
403	C/P Pass Thru Toll Projects	(0)	-	-	(0)
404	C/P Road Bonds 2016	-	-	-	-
407	C/P Road Bonds 2018B	1,404,702	-	-	1,404,702
408	C/P Sheriff Projects	806,519	(952)	48,618	756,950
409	C/P Road Bonds 2025	30,408,613	-	12,277,274	18,131,338
410	C/P Road Bonds 2026	59,192,251	-	4,674,911	54,517,339
421	Road Bond Pass-Through	-	-	-	-
422	RB 2015 Issue Reimbusements	2,129,074	-	319	2,128,755
423	C/P Pass Thru Toll Projects - Phase 2	(5,281,295)	-	245,859	(5,527,154)
450	Non-Bond Construction Projects	-	-	-	-
500	Self Insurance	(3,551,269)	6,050,515	8,959	2,490,288
501	Workers Compensation	(73,758)	62,035	11,326	(23,049)
502	Property/Casualty	(2,439,755)	5,513	291,647	(2,725,888)
	ENTITY 2				
100	General Fund	(33,596,860)	-	84	(33,596,944)
101	249 Operations	41,626,901	-	922,090	40,704,811
300	Debt Service	3,836,432	-	-	3,836,432
	Total - All Funds	$ 494,069,598	$ 15,459,090	$ 62,286,526	$ 447,242,162

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
100 GENERAL FUND					
10 General Government					
2000 County Judge	999,199	80,798	822,892	-	176,307
2100 Human Resources	957,096	66,038	702,357	-	254,739
2101 Civil Service	4,610	-	-	-	4,610
2200 Risk Management	1,109,973	89,175	934,003	-	175,970
2300 County Clerk	3,944,294	295,687	3,089,875	3,517	850,902
250* Elections Administrator	3,040,997	110,517	2,974,769	26,110	40,118
2600 Information Technology	21,384,137	1,261,520	15,954,404	200,619	5,229,114
3000 Building Custodial Services	4,335,442	362,042	3,405,938	29,003	900,500
3100 Building Maintenance	9,551,914	1,012,401	8,869,483	285,067	397,364
3200 Other	-	-	-	-	-
3210 Non-Departmental	14,107,837	154,768	5,075,926	52,077	8,979,834
3211 Contingency	(797,308)	-	-	-	(797,308)
4001 Permits	865,218	62,089	598,251	-	266,968
Total General Government	**59,503,410**	**3,495,036**	**42,427,898**	**596,393**	**16,479,119**
20 Financial Administration					
1100 General Fund	-	-	-	-	-
2302 Court Collections	-	-	-	-	-
3210 Non-Departmental	15,162,804	10,501	3,818,087	24,247	11,320,470
3300 Purchasing Agent	1,306,489	95,770	1,029,041	1,738	275,711
3400 County Auditor	2,986,906	212,459	2,296,582	1,648	688,676
3500 Budget Office	629,687	50,023	474,077	3,503	152,106
3600 County Treasurer	652,951	54,596	515,565	-	137,386
370* Tax Assessor/Collector	7,576,530	585,753	5,872,138	20,687	1,683,705
3800 Payroll	664,709	50,122	527,008	-	137,702
Total Financial Administration	**28,980,076**	**1,059,224**	**14,532,497**	**51,822**	**14,395,756**
30 Health and Human Services					
1100 General Fund	-	-	-	-	-
2400 Veterans Service	522,746	38,710	415,770	940	106,036
3200 Other	2,086,873	371,718	2,169,037	75,000	(157,164)
3210 Non-Departmental	112,538	-	-	-	112,538
3250 Child Welfare	71,500	10,418	48,891	37	22,572
4000 Environmental Health	2,522,309	195,695	2,030,569	-	491,740
4001 Permits	-	-	-	-	-
4100 Animal Services	6,690,890	570,167	5,551,954	86,943	1,051,994
4200 Forensic Services	3,667,135	267,842	2,721,718	2,075	943,342
4300 MCCD County	352,713	28,193	282,230	-	70,483
4600 Extension Agents	921,422	68,265	709,553	-	211,869
5200 Office of Homeland Security	-	-	-	2,420	(2,420)
Total Health and Human Services	**16,948,126**	**1,551,008**	**13,929,722**	**167,415**	**2,850,989**
40 Culture and Recreation					
3200 Other	-	-	-	-	-
3240 Historical Commission	111,550	3,166	25,653	-	85,898
3242 Heritage Museum	15,000	3,750	15,000	-	-
4400 Convention Center	1,272,495	81,619	973,723	2,276	296,496
4401 Fairgrounds/EXPO Center	90,000	-	-	-	90,000
4500 Memorial Library	13,066,599	1,024,718	10,588,630	127,205	2,350,764
Total Culture and Recreation	**14,555,644**	**1,113,253**	**11,603,005**	**129,481**	**2,823,158**

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
50 Law Enforcement & Corrections					
1100 General Fund	-	-	-	-	-
3200 Other	1	-	-	-	1
3210 Non-Departmental	4,912,844	-	1,718,775	-	3,194,069
3230 Department of Public Safety	201,476	13,512	155,302	-	46,174
51* District Attorney	18,774,007	1,453,037	14,662,804	95,451	4,015,751
5200 Office of Homeland Security	1,314,300	176,825	965,644	50,894	297,762
530* Fire Marshal	3,850,902	339,549	2,821,128	113,765	916,009
540* Juvenile Probation	7,775,487	545,934	5,732,246	5,145	2,038,096
550* Adult Probation	5,219,186	397,362	4,140,885	-	1,078,301
56* Commissions	710,431	9,963	80,829	4,620	624,982
6* Sheriff	142,168,716	12,319,147	113,232,285	1,065,311	27,871,120
7000 Law Enforcement Technology	2,290,127	553,860	553,860	28,866	1,707,401
7100 Constable Precinct 1	6,390,902	526,061	5,096,779	62,599	1,231,524
7200 Constable Precinct 2	4,099,803	360,548	3,723,970	130,481	245,352
7300 Constable Precinct 3	11,798,180	921,812	8,866,956	121,764	2,809,460
7400 Constable Precinct 4	8,863,581	702,731	7,336,201	49,630	1,477,750
7500 Constable Precinct 5	7,293,696	652,229	5,835,604	34,781	1,423,310
8111 Courthouse Security	-	-	-	-	-
8403 Mental Health Court Service	-	-	-	-	-
Total Law Enforcement & Corrections	**225,663,640**	**18,972,571**	**174,923,269**	**1,763,308**	**48,977,062**
60 Legal and Judicial					
2700 District Clerk	5,048,453	397,248	4,004,495	-	1,043,959
280* County Attorney	4,934,703	371,695	3,987,807	201	946,694
3210 Non-Departmental	-	-	32,050	-	(32,050)
3220 Alternate Dispute Resolution	250,000	29,500	249,998	-	2
3260 Law Library	33,231	-	-	-	33,231
8000 2nd Judicial Region	217,912	17,261	178,111	-	39,801
8100 Court Operations	9,964,982	327,957	1,595,766	42,385	8,326,831
8101 Indigent Defense - Criminal		787,780	6,482,942	1,187,161	(7,670,103)
8102 Indigent Defense - Civil		36,195	490,480	-	(490,480)
8103 Office of Court Administration	824,614	50,473	695,711	-	128,902
8105 Court Guardianship	481,323	36,386	368,805	-	112,518
8106 Court Reporter	85	-	-	-	85
8111 Courthouse Security	-	-	-	-	-
8210 County Court at Law 1	659,526	52,019	535,856	-	123,670
8220 County Court at Law 2	-	-	-	-	-
8230 County Court at Law 3	1,017,431	81,211	820,642	-	196,789
8240 County Court at Law 4	643,453	52,123	511,351	-	132,101
8250 County Court at Law 5	710,134	49,558	567,065	43	143,026
8260 County Court at Law 6	870,330	70,764	717,114	996	152,219
8310 9th District Court	475,943	36,672	380,162	-	95,781
8320 221st District Court	835,100	62,056	644,838	-	190,263
8330 284th District Court	806,123	62,737	647,776	-	158,347
8340 359th District Court	510,239	43,444	411,347	-	98,891
8350 410th District Court	804,555	65,989	682,137	3,943	118,475
8360 418th District Court	838,521	63,315	692,102	-	146,419
8370 435th District Court	711,435	53,029	565,554	-	145,881
8380 457th District Court	767,380	59,137	598,989	-	168,391
8401 Drug Court	614,288	41,536	445,413	25	168,851
8402 DWI Drug Court	419,950	37,298	293,499	-	126,450

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
60 Legal and Judicial, (cont'd.)					
8403 Mental Health Court Service	454,449	34,219	347,105	-	107,343
8510 Justice of the Peace Precinct 1	1,382,621	112,903	1,121,392	-	261,229
8520 Justice of the Peace Precinct 2	852,342	71,136	720,862	-	131,480
8530 Justice of the Peace Precinct 3	1,562,136	119,531	1,240,226	-	321,910
8540 Justice of the Peace Precinct 4	1,309,932	112,846	1,080,005	-	229,927
8550 Justice of the Peace Precinct 5	831,392	64,167	705,732	-	125,660
8610 Probate Court 1	1,064,707	81,274	813,051	-	251,656
Total Legal and Judicial	**39,897,290**	**3,481,457**	**32,628,386**	**1,234,755**	**6,034,150**
70 Transportation					
5000 Airport	1,131,901	72,955	774,040	980	356,880
5050 Customs Facility	361,821	7,525	313,896	9,051	38,874
5060 Airport Resc/Firefighting (ARF)	-	-	-	-	-
Total Transportation	**1,493,721**	**80,480**	**1,087,937**	**10,031**	**395,753**
TOTAL GENERAL FUND	**387,041,907**	**29,753,029**	**291,132,714**	**3,953,206**	**91,955,987**
SPECIAL REVENUE FUNDS					
200 Road and Bridge Fund	72,453,794	4,322,758	39,909,779	3,483,360	29,060,655
201 Worthless Checks Fund	-	-	-	-	-
202 Forfeitures Fund	1,101,556	248	445,803	66,222	589,530
203 Sheriff Commissary Fund	2,693,688	207,228	2,224,201	162,650	306,837
204 Law Library Fund	496,067	48,384	440,984	4,693	50,390
205 Pre-Trial Diversion Fund	50,597	3,066	31,174	-	19,422
206 Records Management and Preservation	1,388,485	62,355	643,128	-	745,357
207 Records Management County Fund	-	-	-	-	-
208 Records Management District Clerk Fund	108,710	120	2,896	-	105,814
209 District Clerk Records Preservation Fund	60,000	-	59,992	-	8
211 Court Technology County and District Fund	4,200	126	4,194	-	6
212 Court Guardianship Fund	45,000	-	-	-	45,000
213 Court Reporter Service Fund	354,004	13,952	130,508	227	223,269
214 Courthouse Security Fund	315,014	4,087	25,116	-	289,898
215 Justice Court Building Security Fund	516,427	43,408	449,047	-	67,380
216 Justice Court Technology Fund	231,777	5,978	204,032	-	27,745
217 Juvenile Case Manager Fund	-	-	-	-	-
218 Vital Records Preservation Fund	31,400	-	10,819	-	20,581
219 Contract Elections Fund	-	393,228	1,658,858	47,931	(1,706,789)
220 Grants Fund *	234,216,242	8,349,558	58,356,433	13,426,284	162,433,525
221 HAVA Grant Fund	-	-	-	-	-
222 Joe Corley Pass Through Fund	12,000,000	-	25,807,620	-	(13,807,620)
225 Language Access	2,419	-	-	2,419	-
224 Court Facility Fee	124,440	-	-	-	124,440
226 Juvenile Probation Special Revenue	100,000	130	30,422	13,597	55,981
227 Truancy Prevention and Diversion	341,527	-	-	-	341,527
228 Records Archive	1,972,970	17,382	313,256	-	1,659,714
229 Elections Chapter 19	134,312	59,416	65,491	-	68,821
TOTAL SPECIAL REVENUE FUNDS	**328,742,628**	**13,531,424**	**130,813,752**	**17,207,383**	**180,721,492**

***** Grants Fund Adjusted Budget is Life-to-Date

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
DEBT SERVICE FUND					
Debt Service Fund	51,197,142	500	36,952,736	-	14,244,405
TOTAL DEBT SERVICE FUND	**51,197,142**	**500**	**36,952,736**	**-**	**14,244,405**
INTERNAL SERVICE FUNDS					
500 Self-Insurance Medical	-	8,959	55,799,434	-	(55,799,434)
501 Self-Insurance Workers Compensation	992	11,326	1,223,385	-	(1,222,393)
502 Self-Insurance Accident and Liability	-	291,647	3,697,543	165,799	(3,863,342)
TOTAL INTERNAL SERVICE FUNDS	**992**	**311,932**	**60,720,361**	**165,799**	**(60,885,168)**
ENTERPRISE FUNDS					
Montgomery County Toll Road Authority	21,123,871	922,174	11,994,812	1,255,136	7,873,922
TOTAL ENTERPRISE FUNDS	**21,123,871**	**922,174**	**11,994,812**	**1,255,136**	**7,873,922**
TOTAL ALL FUNDS	**788,106,541**	**44,519,059**	**531,614,377**	**22,581,524**	**233,910,640**

MONTGOMERY COUNTY, TEXAS
Schedule of Indebtedness
As of July 31, 2026

	Interest Rate (%)	Issue Date	Maturity Date	Balances Outstanding
GENERAL OBLIGATION BONDS:				
Refunding Bonds, Series 2016	4.25-5.25	2016	2032	120,000
Road Bonds, Series 2016	4.25-5.25	2016	2041	16,825,000
Road Bonds, Series 2016A	4.00-5.00	2016	2042	14,260,000
Road Bonds, Series 2018	4.00-5.00	2018	2043	36,880,000
Road Bonds, Series 2018B	3.50-5.00	2018	2040	84,445,000
Refunding Bonds, Series 2018	4.00	2018	2030	26,965,000
Refunding Bonds, Series 2020	4.00-5.00	2021	2032	3,560,000
Refunding Bonds, Series 2021	4.00-5.00	2022	2032	5,560,000
Road Bonds, Series 2025	5.00	2025	2050	124,350,000
Refunding Bonds, Series 2025	3.11	2025	2050	147,295,000
Road Bonds, Series 2026	4.27	2026	2051	56,160,000
TOTAL GENERAL OBLIGATION BONDS PAYABLE				516,420,000
CERTIFICATES OF OBLIGATION:				
Series 2010B	3.00-5.40	2010	2039	19,030,000
TOTAL CERTIFICATES OF OBLIGATION				19,030,000
TOTAL BONDED DEBT				**535,450,000**
OTHER INDEBTEDNESS:				
CAPITAL LEASES				**9,827,111**
MONTGOMERY COUNTY TOLL ROAD AUTHORITY:				
Senior Lien Toll Revenue Bonds, Series 2018	5.00	2018	2048	84,680,000
TOTAL DEBT FOR MONTGOMERY COUNTY TOLL ROAD AUTHORITY				**84,680,000**
TOTAL INDEBTEDNESS				**$ 629,957,111**

Reconciliation of Cash and Investment Balances
County General Ledger to Statement of Balances
For the Month Ended July 31, 2026

	Cash	Investment
General Ledger Balance	359,710,501	148,106,807
Additions:		
Accounts Classified as Investments for Treasurer but Cash for County		
Amounts journalized in following month - County Custodial Accounts controlled by Treasurer	2,890,535	
Subtractions:		
Accounts Classified as Investments for Treasurer but Cash for County	5	(5)
Accounts not handled by Treasurer		
SIT Escrow	-	
County Attorney Discretionary	(138,894)	
District Attorney State Admin	(8,398)	
County Attorney State Admin	-	
Forfeitures Fund	(1,759,489)	
Jail Commissary	(2,891,414)	
Contract Election Fund	(3,256,922)	
Elections Chapter 19	(105,239)	
Joe Corley Fund	(2,074,769)	
Constable Special Accounts	(57,127)	
Cash on Hand (various funds)	(40,540)	
Amounts journalized in following month - County	(19,206,398)	12,652,090
	333,061,852	160,758,892
Statement of Balances	333,061,852	160,758,892
Variance	-	-

Any variance exists due to rounding of amounts

MONTGOMERY COUNTY, TEXAS
Other Information of Interest
As of July 31, 2026

	APPENDIX
COUNTY AUDITOR STAFFING CHANGES	A
REPORTS COMPLYING WITH LOCAL GOVERNMENT CODE 114.023	B
REPORTS COMPLYING WITH LOCAL GOVERNMENT CODE 114.024	C
COMPLETED AUDITS	D
MONTHLY UTILITY COST	E

PAYROLL CHANGE REQUEST FORM

SIGNED FORM MUST BE RECEIVED BY THE COUNTY BUDGET OFFICE NO LATER THAN 8:00 A.M.,
EIGHT (8) DAYS BEFORE COMMISSIONERS COURT DATE OR EMAIL BudgetEmployees@mctx.org

COURT PACKET #

SECTION A: TO BE COMPLETED BY THE REQUESTING DEPARTMENT. Fill out all areas in Section A

EMPLOYEE NAME:	Nyesha Phillips	EMPLOYEE NO:	16058
REQUESTOR (PRINT NAME):	Angela Blocker	EFFECTIVE DATE:	7/27/2026
AUTHORIZED SIGNATURE:		TCOLE DATE:	PID#:

	FROM	TO
DEPARTMENT (ORG) # - GHR POSITION #	3400-2437	3400 - 2437
DEPARTMENT NAME	County Auditor	County Auditor
POSITION NAME	Internal Audit Lead	Internal Audit Lead
DIRECT SUPERVISOR IN GHR IS:	Angela Blocker	Angela Blocker
EMPLOYEE STATUS Full Time: 30 or more hours weekly Part Time: 29 hours or less weekly Temp: Duration of hire not to exceed 1 year Seasonal: Duration of hire is a maximum of 6 months	☑ FULL TIME ☐ PART TIME ☑ REGULAR ☐ TEMP ☐ SEASONAL	☑ FULL TIME ☐ PART TIME ☑ REGULAR ☐ TEMP ☐ SEASONAL
BASE PAY	$ ~~67,186.00~~ ☐ HOURLY ☑ ANNUAL	$ 67,186.00 ☐ HOURLY ☑ ANNUAL
SALARY SUPPLEMENT	☐ HOURLY ☐ ANNUAL	☐ HOURLY ☐ ANNUAL
TOTAL BASE PAY:	$ ~~67,186.00~~ ☐ HOURLY ☑ ANNUAL	$ 67,186.00 ☐ HOURLY ☑ ANNUAL
LONGEVITY	☐ HOURLY ☐ ANNUAL	☐ HOURLY ☐ ANNUAL
CERTIFICATION	☐ HOURLY ☐ ANNUAL	☐ HOURLY ☐ ANNUAL
STIPEND - BILINGUAL	☐ HOURLY ☐ ANNUAL	☐ HOURLY ☐ ANNUAL
STIPEND - EDUCATION INCENTIVE	☐ HOURLY ☐ ANNUAL	☐ HOURLY ☐ ANNUAL
STIPEND - OTHER	☐ HOURLY ☐ ANNUAL	☐ HOURLY ☐ ANNUAL
TOTAL PAY:	$ ~~67,186.00~~ ☐ HOURLY ☑ ANNUAL	$ 67,186.00 ☐ HOURLY ☑ ANNUAL
CELL PHONE ALLOWANCE	☐ BI-WEEKLY	☐ BI-WEEKLY

MONTGOMERY CO AUDITOR
JUL 27 2026 AM 8:38

☐ REPLACEMENT FOR _____ OR ☐ NEW POSITION

REASON FOR CHANGE(S):

- ☐ NEW HIRE
- ☐ RE - HIRE
- ☐ NEWLY ELECTED OFFICIAL
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFERRED
- ☐ RESIGNED
- ☐ DISCHARGED
- ☐ JOB ABANDONMENT
- ☐ LAID OFF
- ☐ RESCIND
- ☐ RETIRED
- ☐ DISABILITY RETIREMENT - MEDICAL
- ☐ DECEASED
- ☐ TERM OF OFFICE ENDED
- ☐ STATUS CHANGE
- ☐ JOB RE-CLASSIFICATION
- ☐ MERIT INCREASE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ BRIDGE TIME
- ☐ STEP INCREASE
- ☐ UNPAID LEAVE OF ABSENCE
- ☑ RETURN FROM UNPAID LEAVE OF ABSENCE
- ☐ UNPAID FMLA/DISABILITY LEAVE
- ☐ RETURN FROM UNPAID FMLA/DISABILITY LEAVE
- ☐ MILITARY LEAVE
- ☐ OTHER ☐ CORRECTION
- ☐ COMMENTS

ACTION INITIATED IN GHR ☑ ☐ BY DEPARTMENT ☑ BY BUDGET/HR

WFM PROJECT CODE:

SECTION B: TO BE COMPLETED BY THE COUNTY BUDGET OFFICE

CURRENT FY BUDGETED SALARY: $134,166.00 / 2 FTE SALARY ANNUALIZED: $67,186.00 ANNUAL BUDGETED HOURS: 2080

APPROVAL BY COMMISSIONER'S COURT REQUIRED: ☐ YES ☑ NO

SALARY SUPPLEMENT CODE REQUIRED: ☐ YES ☑ NO

REVIEWED BY: LDG

SECTION C: TO BE COMPLETED BY HUMAN RESOURCES

POSITION COVERED BY CIVIL SERVICE: ☐ YES EFFECTIVE _____ ☐ NO

FLSA: ☐ EXEMPT ☐ NON-EXEMPT ☐ AFFIDAVIT ATTACHED

DATE APPROVED BY COMMISSIONERS COURT: (if needed) _____ ☐ CONSENT ☐ OPEN ☐ A/P

CO JUDGE	COMM PCT #1	COMM PCT #2	COMM PCT #3	COMM PCT #4

DO NOT MODIFY THIS FORM

#2 9B2

JUL 2 3 2026

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 07/23/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.023.

Attachments

07.23.26_023 Report

MONTGOMERY COUNTY, TEXAS

Monthly Unaudited Financial Report

For the 9 Months Ended
June 30, 2026

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#2 983

JUL 2 3 2026

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 07/23/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.024.

Attachments

07.23.26_024 Report

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

TO: Commissioners Court

FROM: Rakesh Pandey, County Auditor

DATE: July 23, 2026

RE: County Auditor's Report

The following reports "Report of Revenues" and "Report of Expenditures" are provided to the Commissioners Court in compliance with Local Government Code 114.024.

If you have any questions, please do not hesitate to contact me.

RP/nbm

Tele: (936) 539-7820•••Fax (936) 788-8390•••Email: Rakesh.Pandey@mctx.org

MONTGOMERY COUNTY, TEXAS

REPORT OF REVENUES

For Fiscal Year Ended September 30, 2026

July 14, 2026

Row Labels	Account.AccountDescription	Sum of NetTransactionAmount
100		(373,349,758.17)
GENERAL OPERATIONS		(373,349,758.17)
1100		(326,373,749.56)
GENERAL FUND		(326,373,749.56)
400100	CURRENT TAXES	(296,689,139.08)
400110	DELINQUENT TAXES	(4,131,363.85)
400120	PENALTY AND INTEREST	(2,270,015.94)
400140	OTHER TAXES	(3,033,819.32)
410100	TABC LICENSES	(1,820.00)
410102	HEALTH PERMITS	(430,440.00)
430104	COUNTY JUDGE FEES	(12,234.00)
430106	SHERIFF FEES	(205,468.49)
430108	COUNTY ATTORNEY FEES	(17,939.79)
430110	COUNTY CLERK FEES	(3,358,910.21)
430116	COURT GUARDIANSHIP FEE	(80.00)
430118	TPW SALES TAX COMMISSION	(649,685.50)
430132	DISTRICT CLERK FEES	(905,162.66)
430134	JUSTICE OF THE PEACE FEES	(5,018,769.76)
430137	TRUANCY COURT 65.107	(1,051.47)
430138	CONSTABLE FEES	(28,744.03)
430140	VOTER REGISTRATION FEES	(2.60)
430142	CRIMINAL JUSTICE FEES	(227,723.65)
430144	CHILD SAFETY	(2,005.42)
430148	BAIL BOND ADMINISTRATION FEES	(5,328.00)
430150	TRAFFIC SAFETY FEES	(43,639.07)
430152	FAILURE TO APPEAR FEES	(43,789.08)
430164	HB530 DRUG COURT FEE-UNRESTRICTED	(19,975.17)
430166	CCP102.0178 DRUG COURT FEE-RESTRICTED	(32,541.21)
430170	HAZARDOUS WASTE MANAGEMENT FEE	(18,697.10)
430174	DETENTION ADMINISTRATION SERVICES	(500,000.00)
430178	COMMUNITY RESTITUTION FEES	(5,665.98)
430187	NON-COMPLIANCE ADMIN FEE	(200.00)
430212	JURY FEES	(178,597.20)
430260	EMPLOYEE CONTRIBUTION-EMPLOYEE ONLY	-
430268	SUPPLEMENTAL LIFE EMPLOYEE PREMIUM	-
430400	MISCELLANEOUS FEES	(30,518.47)
440100	INTEREST-BANK	(5,463,773.58)
440110	FAIR MARKET VALUE	(284,830.96)
440120	INVESTMENT EARNINGS	(1,024,240.90)
450200	CONTRACT SERVICE REVENUE	(329,700.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(227,044.08)
450318	RENTS/LEASES	(13,425.00)
450320	MISCELLANEOUS REVENUE	(215,047.31)
450326	TEMPORARY SUSPENSE REVENUE	(395,887.81)
450328	SALE OF ASSETS	(191,638.93)
460100	COURT FINES	(350,002.05)
460110	ESTRAY PROCEEDS	(14,831.89)
2300		(86,375.19)
COUNTY CLERK		(86,375.19)
430228	COLLECTION FEE	(74,237.73)
450320	MISCELLANEOUS REVENUE	(12,137.46)
2800		(60,615.00)
COUNTY ATTORNEY		(60,615.00)
420100	FEDERAL GRANT REVENUE	(34,065.00)
420204	STATE ALLOCATIONS	(26,550.00)
2801		(98,557.05)
COUNTY ATTORNEY STATE FUNDS		(98,557.05)
420204	STATE ALLOCATIONS	(96,250.00)
440100	INTEREST-BANK	(2,307.05)
3000		(3,395.05)
BUILDING CUSTODIAL SERVICES		(3,395.05)
450200	CONTRACT SERVICE REVENUE	(3,395.05)
3100		(5,327.28)
BUILDING MAINTENANCE/CONSTRUCTION		(5,327.28)
450320	MISCELLANEOUS REVENUE	(5,327.28)
3200		(2,000.00)
OTHER		(2,000.00)

430120	APPLICATION FEES	(2,000.00)
3210		(4,080,906.43)
NON-DEPARTMENTAL		(4,080,906.43)
400100	CURRENT TAXES	-
410110	AUTO REGISTRATION	2.00
450200	CONTRACT SERVICE REVENUE	(4,080,908.43)
3220		(220,497.71)
ALTERNATE DISPUTE RESOLUTION		(220,497.71)
430110	COUNTY CLERK FEES	(19,975.13)
430132	DISTRICT CLERK FEES	(113,087.40)
430134	JUSTICE OF THE PEACE FEES	(87,435.18)
3240		(2,250.00)
HISTORICAL COMMISSION		(2,250.00)
450300	CONTRIBUTIONS	(2,250.00)
3250		(436.38)
CHILD WELFARE		(436.38)
420100	FEDERAL GRANT REVENUE	(436.38)
3700		(9,674,366.62)
TAX ASSESSOR/COLLECTOR		(9,674,366.62)
430118	TPW SALES TAX COMMISSION	(75,734.00)
430122	SUPPLEMENTAL MVD FEES	(1,682,619.91)
430124	SALES TAX COMMISSIONS	(7,898,489.06)
430126	TPW TITLE FEE	(15,870.80)
430222	RECYCLE FEES	(1,652.85)
3701		(705,877.04)
TAC SPECIAL INVENTORY TAX		(705,877.04)
400140	OTHER TAXES	(708.00)
430228	COLLECTION FEE	(705,169.04)
3702		(22,819.47)
TAC RENDITION PENALTY		(22,819.47)
430214	PROGRAM FEES	(22,819.47)
3703		(8,900.00)
TAC VTR		(8,900.00)
430128	VTR LICENSE APP FEE-OWNER	(7,500.00)
430130	VTR LICENSE APP FEE-RUNNER	(1,400.00)
4001		(1,021,695.00)
PERMITS		(1,021,695.00)
410106	FOOD SERVICE PERMITS	(1,021,695.00)
4100		(291,123.76)
ANIMAL SERVICES		(291,123.76)
410104	ANIMAL CONTROL TRANSPORT	(1,880.00)
430178	COMMUNITY RESTITUTION FEES	(963.10)
430190	ADOPTION FEES	(56,218.00)
430192	ANIMAL SHELTER FEES	(12,885.00)
430194	CLINIC SERVICES	(86,624.00)
430196	IMPOUND FEES	(4,690.00)
450300	CONTRIBUTIONS	(127,863.66)
4200		(15,155.00)
MEDICAL EXAMINER		(15,155.00)
430200	INQUESTS AND AUTOPSIES	(15,155.00)
4400		(877,097.73)
CONVENTION CENTER		(877,097.73)
400130	SPECIAL ASSESSMENTS	(361,915.60)
430226	RENTAL/USER FEES	(515,182.13)
4401		(222,525.10)
FAIRGROUNDS/EXPO CENTER		(222,525.10)
430162	PARK FEES	(222,525.10)
4500		(139,308.05)
MEMORIAL LIBRARY		(139,308.05)
430224	BOOK FINES	(53,460.10)
450300	CONTRIBUTIONS	(85,847.95)
5000		(658,159.77)
AIRPORT		(658,159.77)
430226	RENTAL/USER FEES	(395,323.76)
430230	FUEL FLOW FEES	(256,186.01)
430400	MISCELLANEOUS FEES	(5,600.00)
450318	RENTS/LEASES	(1,050.00)
5050		(184,586.15)
CUSTOMS		(184,586.15)
430226	RENTAL/USER FEES	(184,586.15)
5100		(99,115.00)
DISTRICT ATTORNEY		(99,115.00)
420204	STATE ALLOCATIONS	(80,312.00)

460130	FORFEITURES-BONDS	(18,803.00)
5101		(7,693.70)
DISTRICT ATTORNEY STATE FUNDS		(7,693.70)
420204	STATE ALLOCATIONS	(7,500.00)
440100	INTEREST-BANK	(193.70)
5200		(6,700.00)
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		(6,700.00)
450300	CONTRIBUTIONS	(6,700.00)
5301		(1,571,030.50)
FIRE MARSHAL - INSPECTIONS		(1,571,030.50)
430184	FIRE INSPECTION FEE-EXISTING	(488,774.50)
430186	FIRE INSPECTION FEE-NEW CONSTRUCTION	(965,750.00)
450200	CONTRACT SERVICE REVENUE	(116,506.00)
5400		(66,320.00)
JUVENILE PROBATION-ADMINISTRATIVE		(66,320.00)
430174	DETENTION ADMINISTRATION SERVICES	(66,320.00)
5402		(335,609.00)
JUVENILE PROBATION-LOCAL		(335,609.00)
420206	STATE CONTRACT REIMBURSEMENT	(335,609.00)
5500		(3,915,920.41)
ADULT PROBATION		(3,915,920.41)
450200	CONTRACT SERVICE REVENUE	(3,915,920.41)
5600		(96,852.22)
COMMISSIONS		(96,852.22)
450100	COMMISSIONS	(96,852.22)
5602		(133,326.19)
LEOSE		(133,326.19)
430156	LEOSE-ANNUAL ALLOCATION	(133,326.19)
5703		(3,761.26)
242 OPERATIONS		(3,761.26)
430500	EZ TAG REVENUE	(26.00)
430530	MCTRA ADMINISTRATION FEE	(183.00)
430540	TOLL COLLECTIONS	(901.73)
430550	THIRD PARTY COLLECTION FEE	(2,650.53)
6000		(15,699.83)
SHERIFF		(15,699.83)
410108	ALARM PERMITS	(31,800.63)
420206	STATE CONTRACT REIMBURSEMENT	-
430180	VEHICLE TOWING PROGRAM FEES	-
450100	COMMISSIONS	-
450300	CONTRIBUTIONS	16,100.80
450320	MISCELLANEOUS REVENUE	-
6302		(37,584.48)
SHERIFF PATROL WEST		(37,584.48)
450200	CONTRACT SERVICE REVENUE	(37,584.48)
6303		(12,788.13)
SHERIFF PATROL SOUTH		(12,788.13)
450328	SALE OF ASSETS	(12,788.13)
6402		(4,045.00)
SHERIFF CRIME LAB		(4,045.00)
430182	FINGERPRINT FEES	(4,045.00)
6405		(222,540.00)
SHERIFF RADIO		(222,540.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(222,540.00)
6407		(875.00)
SHERIFF ACADEMY		(875.00)
430172	ACADEMY REVENUE	(875.00)
6601		(5,125.98)
SHERIFF JAIL		(5,125.98)
430250	MEDICAL CLAIMS REFUNDS/RMB	(5,107.98)
450320	MISCELLANEOUS REVENUE	(18.00)
6710		(722,563.01)
SHERIFF EXECUTIVE OFFICE		(722,563.01)
410108	ALARM PERMITS	(500,395.26)
420206	STATE CONTRACT REIMBURSEMENT	(16,413.90)
430180	VEHICLE TOWING PROGRAM FEES	(81,295.00)
430246	STOP LOSS REIMBURSEMENT	2,936.65
450100	COMMISSIONS	(127,190.00)
450300	CONTRIBUTIONS	(105.50)
450320	MISCELLANEOUS REVENUE	(100.00)
6720		(20,662.03)
SHERIFF SUPPORT BUREAU		(20,662.03)
430172	ACADEMY REVENUE	(3,592.03)

450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(17,070.00)
6730		(8,505.00)
SHERIFF OPERATIONS BUREAU		(8,505.00)
430182	FINGERPRINT FEES	(8,505.00)
6740		(45,123.44)
SHERIFF JUSTICE BUREAU		(45,123.44)
420108	FEDERAL INMATE HOUSING	(30,644.02)
430178	COMMUNITY RESTITUTION FEES	(360.77)
430250	MEDICAL CLAIMS REFUNDS/RMB	(13,326.65)
450320	MISCELLANEOUS REVENUE	(792.00)
6760		(15,162,135.82)
SHERIFF CONTRACTS & GRANTS		(15,162,135.82)
420106	FEDERAL CONTRACT REIMBURSEMENT	(115,885.78)
450200	CONTRACT SERVICE REVENUE	(15,020,931.74)
450300	CONTRIBUTIONS	(16,900.80)
450328	SALE OF ASSETS	(8,417.50)
7100		(199,136.68)
CONSTABLE PRECINCT 1		(199,136.68)
420106	FEDERAL CONTRACT REIMBURSEMENT	(17,164.81)
430138	CONSTABLE FEES	(60,450.21)
430180	VEHICLE TOWING PROGRAM FEES	-
450200	CONTRACT SERVICE REVENUE	(121,521.66)
7200		(51,778.99)
CONSTABLE PRECINCT 2		(51,778.99)
430130	VTR LICENSE APP FEE-RUNNER	75.00
430138	CONSTABLE FEES	(52,488.99)
450300	CONTRIBUTIONS	635.00
7300		(2,605,315.67)
CONSTABLE PRECINCT 3		(2,605,315.67)
430138	CONSTABLE FEES	(68,763.14)
450200	CONTRACT SERVICE REVENUE	(2,536,552.53)
7400		(297,114.89)
CONSTABLE PRECINCT 4		(297,114.89)
420106	FEDERAL CONTRACT REIMBURSEMENT	(15,089.31)
430138	CONSTABLE FEES	(66,206.52)
450100	COMMISSIONS	(2,110.40)
450200	CONTRACT SERVICE REVENUE	(213,708.66)
7500		(1,338,730.09)
CONSTABLE PRECINCT 5		(1,338,730.09)
430138	CONSTABLE FEES	(31,987.00)
450200	CONTRACT SERVICE REVENUE	(1,303,743.09)
450300	CONTRIBUTIONS	(3,000.00)
8000		(168,844.52)
2ND JUDICIAL REGION		(168,844.52)
450200	CONTRACT SERVICE REVENUE	(168,844.52)
8100		(554,399.78)
COURT OPERATIONS		(554,399.78)
420204	STATE ALLOCATIONS	(157,500.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(219,112.00)
450322	REIMBURSEMENT PRE-JUDGEMENT	(63,355.00)
450324	REIMBURSEMENT POST-JUDGEMENT	(114,432.78)
8210		(52,500.00)
COUNTY COURT AT LAW 1		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8230		(52,500.00)
COUNTY COURT AT LAW 3		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8240		(52,478.43)
COUNTY COURT AT LAW 4		(52,478.43)
420204	STATE ALLOCATIONS	(52,500.00)
430120	APPLICATION FEES	21.57
8250		(52,500.00)
COUNTY COURT AT LAW 5		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8260		(52,500.00)
COUNTY COURT AT LAW 6		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8360		-
418TH DISTRICT COURT		-
450318	RENTS/LEASES	-
8370		-
435TH DISTRICT COURT		-
450318	RENTS/LEASES	-

8401		(83,549.00)
DRUG COURT		(83,549.00)
430214	PROGRAM FEES	(82,709.00)
430218	MRT BOOK FEE	(840.00)
8402		(138,393.00)
DRUG COURT-DWI COURT		(138,393.00)
430214	PROGRAM FEES	(137,623.00)
430218	MRT BOOK FEE	(770.00)
8510		(62,473.37)
JUSTICE OF PEACE PRECINCT 1		(62,473.37)
430228	COLLECTION FEE	(62,473.37)
8520		(74,917.60)
JUSTICE OF PEACE PRECINCT 2		(74,917.60)
430228	COLLECTION FEE	(74,917.60)
8530		(211,260.81)
JUSTICE OF PEACE PRECINCT 3		(211,260.81)
430134	JUSTICE OF THE PEACE FEES	(12,311.40)
430228	COLLECTION FEE	(149,697.56)
450200	CONTRACT SERVICE REVENUE	(49,251.85)
8610		(51,666.00)
PROBATE COURT 1		(51,666.00)
420204	STATE ALLOCATIONS	(52,500.00)
430168	STENOGRAPHER FEES	834.00
101		(17,852,902.17)
249 OPERATIONS		(17,852,902.17)
1101		(2,695,292.99)
249 OPERATIONS		(2,695,292.99)
440120	INVESTMENT EARNINGS	(602,292.99)
470100	TRANSFERS IN	(2,093,000.00)
5702		(15,157,609.18)
249 OPERATIONS		(15,157,609.18)
430500	EZ TAG REVENUE	(13,039,009.20)
430530	MCTRA ADMINISTRATION FEE	(62,659.51)
430540	TOLL COLLECTIONS	(1,639,983.55)
430550	THIRD PARTY COLLECTION FEE	(415,956.92)
200		(58,219,614.68)
ROAD AND BRIDGE		(58,219,614.68)
1200		(56,967,346.73)
ROAD AND BRIDGE		(56,967,346.73)
400100	CURRENT TAXES	(43,129,637.74)
400110	DELINQUENT TAXES	(623,525.11)
400120	PENALTY AND INTEREST	(285,347.68)
400140	OTHER TAXES	(212,429.96)
410110	AUTO REGISTRATION	(6,148,716.45)
410113	DEVELOPMENT PERMIT	(2,402,850.00)
410114	OVERLOAD PERMITS	(50,578.57)
410115	SUBDIVISION DEVELOPMENT PERMIT	(182,670.00)
420304	OTHER ALLOCATIONS	(203,315.81)
430111	ENGINEER FEES	(1,268,654.63)
430112	SUBDIVISION FEES	(371,956.99)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(9,000.00)
430187	NON-COMPLIANCE ADMIN FEE	(70,400.00)
440100	INTEREST-BANK	(1,024,822.62)
440120	INVESTMENT EARNINGS	(10,006.81)
450320	MISCELLANEOUS REVENUE	(60.00)
460100	COURT FINES	(973,374.36)
9100		(29,541.52)
COMMISSIONER PRECINCT 1		(29,541.52)
430222	RECYCLE FEES	-
450320	MISCELLANEOUS REVENUE	(21,276.33)
450328	SALE OF ASSETS	(8,265.19)
9107		(11,375.00)
PARKS - PRECINCT 1		(11,375.00)
430226	RENTAL/USER FEES	(11,375.00)
9108		(36,698.00)
COMMUNITY CENTERS - PRECINCT 1		(36,698.00)
430226	RENTAL/USER FEES	(33,200.00)
450320	MISCELLANEOUS REVENUE	(3,498.00)
9109		(56,682.00)
RECYCLE - PRECINCT 1		(56,682.00)
430222	RECYCLE FEES	(6,682.00)
450200	CONTRACT SERVICE REVENUE	(50,000.00)
9200		(297,265.55)

COMMISSIONER PRECINCT 2		(297,265.55)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(500.00)
450200	CONTRACT SERVICE REVENUE	(282,810.08)
450328	SALE OF ASSETS	(13,955.47)
9208		(27,050.00)
COMMUNITY CENTERS - PRECINCT 2		(27,050.00)
430226	RENTAL/USER FEES	(27,050.00)
9209		(25,351.31)
RECYCLE - PRECINCT 2		(25,351.31)
430222	RECYCLE FEES	(25,351.31)
9300		(195,519.66)
COMMISSIONER PRECINCT 3		(195,519.66)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(2,000.00)
450200	CONTRACT SERVICE REVENUE	(191,686.50)
450328	SALE OF ASSETS	(1,833.16)
9307		(4,800.00)
PARKS - PRECINCT 3		(4,800.00)
430226	RENTAL/USER FEES	(4,800.00)
9308		(184,475.58)
COMMUNITY CENTERS - PRECINCT 3		(184,475.58)
430226	RENTAL/USER FEES	(184,475.58)
9309		(232,283.09)
RECYCLE - PRECINCT 3		(232,283.09)
430222	RECYCLE FEES	(232,283.09)
9400		(47,395.24)
COMMISSIONER PRECINCT 4		(47,395.24)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(1,000.00)
430226	RENTAL/USER FEES	-
430254	CONTRACT FUNDING	(3,914.24)
430400	MISCELLANEOUS FEES	(6,100.00)
450200	CONTRACT SERVICE REVENUE	(25,509.78)
450320	MISCELLANEOUS REVENUE	(7,541.22)
450328	SALE OF ASSETS	(3,330.00)
9407		(85,200.00)
PARKS - PRECINCT 4		(85,200.00)
430226	RENTAL/USER FEES	(85,200.00)
9408		(18,631.00)
COMMUNITY CENTERS - PRECINCT 4		(18,631.00)
430226	RENTAL/USER FEES	-
450300	CONTRIBUTIONS	(18,631.00)
201		(162.08)
WORTHLESS CHECK		(162.08)
5100		(162.08)
DISTRICT ATTORNEY		(162.08)
430188	WORTHLESS CHECK FEES	(108.39)
440100	INTEREST-BANK	(53.69)
202		(188,751.85)
FORFEITURES		(188,751.85)
5100		(53,548.97)
DISTRICT ATTORNEY		(53,548.97)
440100	INTEREST-BANK	(8,139.36)
460120	FORFEITURES	(45,409.61)
5300		(123.72)
FIRE MARSHAL - INVESTIGATIONS		(123.72)
440100	INTEREST-BANK	(123.72)
6000		-
SHERIFF		-
440100	INTEREST-BANK	-
460120	FORFEITURES	-
6200		(37,249.29)
SHERIFF CID		(37,249.29)
440100	INTEREST-BANK	(2,436.60)
460120	FORFEITURES	(34,812.69)
6760		(78,100.88)
SHERIFF CONTRACTS & GRANTS		(78,100.88)
440100	INTEREST-BANK	(8,471.05)
460120	FORFEITURES	(69,629.83)
7100		(3,712.73)
CONSTABLE PRECINCT 1		(3,712.73)
440100	INTEREST-BANK	(2,113.51)
460120	FORFEITURES	(1,599.22)
7200		(2,240.27)
CONSTABLE PRECINCT 2		(2,240.27)

440100	INTEREST-BANK	(2,240.27)
7300		(2,392.56)
CONSTABLE PRECINCT 3		(2,392.56)
440100	INTEREST-BANK	(1,132.56)
460120	FORFEITURES	(1,260.00)
7400		(6,653.27)
CONSTABLE PRECINCT 4		(6,653.27)
440100	INTEREST-BANK	(6,652.02)
460120	FORFEITURES	(1.25)
7500		(4,730.16)
CONSTABLE PRECINCT 5		(4,730.16)
440100	INTEREST-BANK	(1,508.30)
460120	FORFEITURES	(3,221.86)
203		(1,919,874.63)
JAIL COMMISSARY		(1,919,874.63)
6602		(958,332.19)
SHERIFF COMMISSARY		(958,332.19)
430220	COMMISSARY SALES	(923,066.70)
440100	INTEREST-BANK	(35,265.49)
6750		(961,542.44)
SHERIFF COMMISSARY - NEW		(961,542.44)
430220	COMMISSARY SALES	(926,877.98)
440100	INTEREST-BANK	(34,664.46)
204		(346,709.98)
LAW LIBRARY		(346,709.98)
1204		(346,709.98)
LAW LIBRARY		(346,709.98)
430110	COUNTY CLERK FEES	(46,608.65)
430132	DISTRICT CLERK FEES	(263,870.60)
440100	INTEREST-BANK	(23,140.08)
450320	MISCELLANEOUS REVENUE	(13,090.65)
205		(21,550.00)
PRE-TRIAL DIVERSION		(21,550.00)
5100		(21,550.00)
DISTRICT ATTORNEY		(21,550.00)
430146	PRETRIAL DIVERSION FEES	(21,550.00)
206		(1,137,855.45)
COUNTY CLERK RECORDS MGMT & PRESERVATION		(1,137,855.45)
2300		(1,137,855.45)
COUNTY CLERK		(1,137,855.45)
430100	COUNTY RECORDS MANAGEMENT FEES	(1,048,689.35)
440120	INVESTMENT EARNINGS	(89,166.10)
207		(4,770.06)
COUNTY RECORDS MANAGEMENT		(4,770.06)
1207		(3,318.54)
COUNTY RECORDS MANAGEMENT		(3,318.54)
430110	COUNTY CLERK FEES	(3,318.54)
2300		(1,451.52)
COUNTY CLERK		(1,451.52)
430100	COUNTY RECORDS MANAGEMENT FEES	(1,451.52)
208		(300,913.10)
DISTRICT CLERK RECORDS MGMT & PRESERVATION		(300,913.10)
2700		(300,913.10)
DISTRICT CLERK		(300,913.10)
430132	DISTRICT CLERK FEES	(296,683.98)
440120	INVESTMENT EARNINGS	(4,229.12)
209		(2,720.80)
DISTRICT CLERK RECORDS PRESERVATION		(2,720.80)
2700		(2,720.80)
DISTRICT CLERK		(2,720.80)
430132	DISTRICT CLERK FEES	(150.00)
440120	INVESTMENT EARNINGS	(2,570.80)
210		(5,409.03)
COUNTY AND DISTRICT COURTS DIGITAL PRESERVATION		(5,409.03)
2900		(5,409.03)
DIGITAL PRESERVATION COUNTY/DISTRICT		(5,409.03)
430132	DISTRICT CLERK FEES	(140.00)
440120	INVESTMENT EARNINGS	(5,269.03)
211		(9,903.23)
COUNTY AND DISTRICT COURT TECHNOLOGY		(9,903.23)
1211		(9,903.23)
COUNTY & DISTRICT COURT TECHNOLOGY		(9,903.23)
430110	COUNTY CLERK FEES	(6,509.94)

430132	DISTRICT CLERK FEES	(3,393.29)
212		87,405.00
COURT GUARDIANSHIP		87,405.00
1212		111,325.00
COURT GUARDIANSHIP		111,325.00
430110	COUNTY CLERK FEES	116,820.00
430158	JUDICIAL EDUCATION	(5,495.00)
8105		(23,920.00)
COURT GUARDIANSHIP		(23,920.00)
430116	COURT GUARDIANSHIP FEE	(23,920.00)
213		(226,709.11)
COURT REPORTER SERVICE		(226,709.11)
1213		(226,709.11)
COURT REPORTER SERVICE		(226,709.11)
430168	STENOGRAPHER FEES	(226,709.11)
214		(201,606.33)
COURTHOUSE SECURITY - COUNTY/DISTRICT COURT		(201,606.33)
1214		(201,606.33)
COURTHOUSE SECURITY - COUNTY/DISTRICT COURTS		(201,606.33)
430102	COUNTY/DISTRICT COURT FEES	(201,606.33)
215		(135,965.84)
COURTHOUSE SECURITY - JP		(135,965.84)
8590		(135,965.84)
JP JUSTICE COURT SECURITY		(135,965.84)
430134	JUSTICE OF THE PEACE FEES	(135,965.84)
216		(109,518.53)
JUSTICE COURT ASSISTANCE & TECHNOLOGY		(109,518.53)
8591		(109,518.53)
JP JUSTICE COURT TECHNOLOGY		(109,518.53)
430134	JUSTICE OF THE PEACE FEES	(109,518.53)
217		(2,653.49)
JUVENILE CASE MANAGER		(2,653.49)
8592		(2,653.49)
JP JUVENILE CASE MANAGER		(2,653.49)
430134	JUSTICE OF THE PEACE FEES	(2,653.49)
218		(21,738.00)
CC VITAL RECORDS PRESERVATION		(21,738.00)
2300		(21,738.00)
COUNTY CLERK		(21,738.00)
430110	COUNTY CLERK FEES	(21,738.00)
219		(527,418.00)
CONTRACT ELECTION SERVICE		(527,418.00)
2502		(527,418.00)
CONTRACT ELECTION DIRECT PAID		(527,418.00)
440100	INTEREST-BANK	(62,513.80)
440120	INVESTMENT EARNINGS	(2,201.20)
450200	CONTRACT SERVICE REVENUE	(462,703.00)
220		(68,349,849.05)
GRANTS		(68,349,849.05)
2000		(43,300.00)
COUNTY JUDGE		(43,300.00)
420100	FEDERAL GRANT REVENUE	(43,300.00)
2400		(33,979.93)
VETERANS SERVICE		(33,979.93)
420200	STATE GRANT REVENUE	(33,979.93)
2600		(23,248.00)
INFORMATION TECHNOLOGY		(23,248.00)
420100	FEDERAL GRANT REVENUE	(23,248.00)
2800		(43,334,607.47)
COUNTY ATTORNEY		(43,334,607.47)
420200	STATE GRANT REVENUE	(43,334,607.47)
3200		(20,650.25)
OTHER		(20,650.25)
420200	STATE GRANT REVENUE	(20,650.25)
3210		(467,970.00)
NON-DEPARTMENTAL		(467,970.00)
420200	STATE GRANT REVENUE	(467,970.00)
4100		(211,343.77)
ANIMAL SERVICES		(211,343.77)
420300	OTHER GRANT REVENUE	(211,343.77)
4300		(1,109,828.82)
MCCD-COUNTY APPROPRIATIONS (CDBG)		(1,109,828.82)
420100	FEDERAL GRANT REVENUE	(1,179,792.59)

420102	FEDERAL PROGRAM INCOME	(37,729.10)
450300	CONTRIBUTIONS	107,692.87
4500		(394,683.07)
MEMORIAL LIBRARY		(394,683.07)
420200	STATE GRANT REVENUE	(4,554.00)
420300	OTHER GRANT REVENUE	(390,129.07)
5100		(212,431.83)
DISTRICT ATTORNEY		(212,431.83)
420100	FEDERAL GRANT REVENUE	(212,431.83)
5200		(19,553,578.03)
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		(19,553,578.03)
420100	FEDERAL GRANT REVENUE	(17,127,957.01)
420200	STATE GRANT REVENUE	(2,425,621.02)
440140	INTEREST - DELAYED PAYMENTS	-
5201		960,850.40
OEM ALERRT		960,850.40
420200	STATE GRANT REVENUE	963,602.28
420202	STATE PROGRAM INCOME	(2,751.88)
5400		(2,257,092.38)
JUVENILE PROBATION-ADMINISTRATIVE		(2,257,092.38)
420200	STATE GRANT REVENUE	(2,257,092.38)
5401		(422,083.48)
JUVENILE PROBATION-DETENTION		(422,083.48)
420100	FEDERAL GRANT REVENUE	(48,194.88)
420200	STATE GRANT REVENUE	(373,888.60)
420306	OTHER CONTRACT REIMBURSEMENT	-
6202		7,424.82
SHERIFF ORGANIZED CRIME		7,424.82
420100	FEDERAL GRANT REVENUE	7,424.82
6302		141,129.29
SHERIFF PATROL WEST		141,129.29
420200	STATE GRANT REVENUE	141,129.29
6407		(138,535.00)
SHERIFF ACADEMY		(138,535.00)
420200	STATE GRANT REVENUE	(138,535.00)
6601		(120,831.98)
SHERIFF JAIL		(120,831.98)
420100	FEDERAL GRANT REVENUE	(120,831.98)
6760		(556,075.52)
SHERIFF CONTRACTS & GRANTS		(556,075.52)
420100	FEDERAL GRANT REVENUE	(422,482.87)
420200	STATE GRANT REVENUE	(47,323.43)
420202	STATE PROGRAM INCOME	(4,312.60)
450300	CONTRIBUTIONS	(81,956.62)
7100		(13,982.05)
CONSTABLE PRECINCT 1		(13,982.05)
420100	FEDERAL GRANT REVENUE	(10,866.95)
420300	OTHER GRANT REVENUE	(3,115.10)
7200		(53,637.07)
CONSTABLE PRECINCT 2		(53,637.07)
420100	FEDERAL GRANT REVENUE	(47,419.07)
420300	OTHER GRANT REVENUE	(6,218.00)
7300		(117,010.40)
CONSTABLE PRECINCT 3		(117,010.40)
420100	FEDERAL GRANT REVENUE	(117,010.40)
7400		(78,982.10)
CONSTABLE PRECINCT 4		(78,982.10)
420100	FEDERAL GRANT REVENUE	(60,409.19)
420300	OTHER GRANT REVENUE	(18,572.91)
7500		(3,326.60)
CONSTABLE PRECINCT 5		(3,326.60)
420300	OTHER GRANT REVENUE	(3,326.60)
8340		(133,799.09)
359TH DISTRICT COURT		(133,799.09)
420200	STATE GRANT REVENUE	(133,799.09)
9100		(81,045.42)
COMMISSIONER PRECINCT 1		(81,045.42)
420100	FEDERAL GRANT REVENUE	(81,045.42)
9108		(60,833.00)
COMMUNITY CENTERS - PRECINCT 1		(60,833.00)
420102	FEDERAL PROGRAM INCOME	(60,833.00)
9208		(31,201.00)
COMMUNITY CENTERS - PRECINCT 2		(31,201.00)

420102	FEDERAL PROGRAM INCOME	(31,201.00)
9400		81,223.89
COMMISSIONER PRECINCT 4		81,223.89
420100	FEDERAL GRANT REVENUE	83,990.89
420200	STATE GRANT REVENUE	(2,767.00)
9408		(66,421.19)
COMMUNITY CENTERS - PRECINCT 4		(66,421.19)
420102	FEDERAL PROGRAM INCOME	(63,107.45)
420300	OTHER GRANT REVENUE	(3,313.74)
222		(16,624,707.85)
JAIL PASS THRU		(16,624,707.85)
6601		(16,624,707.85)
SHERIFF JAIL		(16,624,707.85)
420108	FEDERAL INMATE HOUSING	(16,624,707.85)
224		(177,316.71)
COURT FACILITY FEE		(177,316.71)
1224		(177,316.71)
COURT FACILITY FEE		(177,316.71)
430110	COUNTY CLERK FEES	(26,633.51)
430132	DISTRICT CLERK FEES	(150,683.20)
225		(79,061.61)
LANGUAGE ACCESS		(79,061.61)
1225		(79,061.61)
LANGUAGE ACCESS		(79,061.61)
430110	COUNTY CLERK FEES	(3,995.03)
430132	DISTRICT CLERK FEES	(22,605.48)
430134	JUSTICE OF THE PEACE FEES	(52,461.10)
226		(11,471.73)
JUVENILE PROBATION SPECIAL REVENUE		(11,471.73)
1226		(11,471.73)
JUVENILE PROBATION		(11,471.73)
430176	PROBATION FEES	(150.00)
440100	INTEREST-BANK	(11,321.73)
227		(133,781.67)
TRUANCY PREVENTION AND DIVERSION		(133,781.67)
1227		(133,781.67)
TRUANCY PREVENTION AND DIVERSION		(133,781.67)
430136	TRUANCY PREVENTION AND DIVERSION CCP 102.015	(133,781.67)
430154	YOUTH DIVERSION FEES CCP 134.103	-
228		(1,107,440.00)
RECORDS ARCHIVE		(1,107,440.00)
1228		(1,107,440.00)
RECORDS ARCHIVE FUND		(1,107,440.00)
430110	COUNTY CLERK FEES	(1,107,440.00)
300		(50,298,253.62)
DEBT SERVICE		(50,298,253.62)
1300		(50,293,793.99)
DEBT SERVICE		(50,293,793.99)
400100	CURRENT TAXES	(46,025,612.27)
400110	DELINQUENT TAXES	(662,412.80)
420304	OTHER ALLOCATIONS	(179,900.24)
440100	INTEREST-BANK	(267,452.19)
440120	INVESTMENT EARNINGS	(265,267.59)
470100	TRANSFERS IN	(2,093,000.00)
480100	BOND PROCEEDS	(800,148.90)
3290		(4,459.63)
DEBT SERVICE		(4,459.63)
450320	MISCELLANEOUS REVENUE	(4,459.63)
340		2,190,549.05
GASB 34 CONVERSION		2,190,549.05
1340		2,190,549.05
GASB 34 CONVERSION		2,190,549.05
420100	FEDERAL GRANT REVENUE	2,234,256.96
450320	MISCELLANEOUS REVENUE	(412,195.47)
480200	GAIN/LOSS ON SALE OF ASSETS	368,487.56
400		(2,355,768.27)
LOCAL CAPITAL PROJECTS		(2,355,768.27)
1400		(2,355,768.27)
LOCAL CAPITAL PROJECTS		(2,355,768.27)
400140	OTHER TAXES	(591,983.53)
440100	INTEREST-BANK	(1,763,784.74)
401		(4,346.72)
C/P REVENUE TOLL BONDS 10		(4,346.72)

1401		(4,346.72)
C/P REVENUE TOLL BONDS 10		(4,346.72)
440100	INTEREST-BANK	(279.67)
440120	INVESTMENT EARNINGS	(4,067.05)
407		(31,705.18)
C/P ROAD BONDS 2018B		(31,705.18)
1407		(31,705.18)
C/P ROAD BONDS 2018B		(31,705.18)
440100	INTEREST-BANK	(31,705.18)
408		(30,340.00)
C/P SHERIFF'S PROJECTS		(30,340.00)
1408		(30,340.00)
SHERIFF PROJECTS		(30,340.00)
450320	MISCELLANEOUS REVENUE	(30,340.00)
409		(1,451,806.56)
C/P ROAD BONDS 2025		(1,451,806.56)
1409		(1,451,806.56)
C/P ROAD BONDS 2025		(1,451,806.56)
440100	INTEREST-BANK	(1,451,806.56)
410		(60,579,619.10)
C/P ROAD BONDS 2026		(60,579,619.10)
1410		(60,579,619.10)
C/P ROAD BONDS 2026		(60,579,619.10)
480100	BOND PROCEEDS	(55,359,851.10)
480110	PREMIUM ON BOND ISSUE	(5,219,768.00)
422		(108,374.33)
RB 2015 ISSUE REIMBURSEMENTS		(108,374.33)
1422		(79,625.53)
RB 2015 ISSUE REIMBURSEMENTS		(79,625.53)
440100	INTEREST-BANK	(79,625.53)
9100		(28,748.80)
COMMISSIONER PRECINCT 1		(28,748.80)
420306	OTHER CONTRACT REIMBURSEMENT	(28,748.80)
423		(641,753.10)
C/P PASS THRU TOLL PROJECTS - PHASE 2		(641,753.10)
9300		(479,729.92)
COMMISSIONER PRECINCT 3		(479,729.92)
420206	STATE CONTRACT REIMBURSEMENT	(479,729.92)
9400		(162,023.18)
COMMISSIONER PRECINCT 4		(162,023.18)
420206	STATE CONTRACT REIMBURSEMENT	(162,023.18)
500		(51,358,427.58)
SELF INSURANCE		(51,358,427.58)
2201		(51,358,427.58)
SELF INSURANCE		(51,358,427.58)
430232	COUNTY FUNDING	(36,785,559.00)
430240	EMPLOYEE/RETIREE FUNDING	(3,218,251.02)
430242	COBRA FUNDING	(162,303.13)
430244	THIRD PARTY REIMBURSEMENT	(291,514.11)
430246	STOP LOSS REIMBURSEMENT	(6,797,298.41)
430248	RX REBATES	(1,390,683.02)
430250	MEDICAL CLAIMS REFUNDS/RMB	(61,506.86)
430260	EMPLOYEE CONTRIBUTION-EMPLOYEE ONLY	(2,276,442.50)
430266	EMPLOYEE CONTRIBUTION-EMPLOYEE AND FAMILY	0.93
430268	SUPPLEMENTAL LIFE EMPLOYEE PREMIUM	(374,852.59)
430270	DEPENDENT LIFE EMPLOYEE PREMIUM	(17.87)
501		(298,284.89)
WORKERS COMPENSATION		(298,284.89)
2203		(298,284.89)
WORKERS COMPENSATION		(298,284.89)
430244	THIRD PARTY REIMBURSEMENT	(9,116.07)
430254	CONTRACT FUNDING	(289,168.82)
502		(376,629.67)
PROPERTY/CASUALTY		(376,629.67)
2202		(376,629.67)
PROPERTY/CASUALTY		(376,629.67)
430244	THIRD PARTY REIMBURSEMENT	(52,042.42)
450316	INSURANCE REIMBURSEMENT	(294,625.06)
450320	MISCELLANEOUS REVENUE	(29,962.19)
600		(2,368,637,158.34)
CUSTODIAL ACCOUNTS		(2,368,637,158.34)
3322		(2,368,637,158.34)
AGENCY ACCOUNTS		(2,368,637,158.34)

430228	COLLECTION FEE	(2,348,318,691.59)
440100	INTEREST-BANK	(579,636.43)
450100	COMMISSIONS	(9,211.55)
450311	DEPOSITS TO BE HELD	(19,729,618.77)

MONTGOMERY COUNTY, TEXAS

REPORT OF EXPENDITURES

For Fiscal Year Ended September 30, 2026

July 14, 2026

Row Labels	Account.AccountDescription	Sum of NetTransactionAmount
100		261,560,786.47
GENERAL OPERATIONS		261,560,786.47
2000		742,094.09
COUNTY JUDGE		742,094.09
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	114,835.29
710110	SALARY/REGULAR	362,676.95
710130	SALARY/OVERTIME	8,793.50
710140	SALARY/CELL PHONE ALLOWANCE	2,414.57
720100	SOCIAL SECURITY	36,437.56
720110	EMPLOYEE INSURANCE	80,125.42
720120	RETIREMENT	61,285.55
720140	STATE UNEMPLOYMENT TAX	900.22
730100	OFFICE SUPPLIES	2,757.94
730101	FOOD SUPPLIES	481.08
730140	JANITOR SUPPLIES	22.43
730310	UNIFORMS	1,533.37
730320	IT HARDWARE	631.40
730370	PERIODICALS	509.96
740510	PROFESSIONAL DEVELOPMENT	5,176.71
740540	TRAVEL EXPENSE	2,835.29
740560	TRANSPORTATION	1,850.00
740580	PRINTING	918.94
740660	EQUIPMENT RENTAL	32.31
740680	MEMBERSHIP/ASSOCIATION DUES	945.00
740720	INDIGENT INTERMENT	57,470.00
790100	REIMBURSEMENTS CLEARING	(539.40)
2100		636,318.72
HUMAN RESOURCES		636,318.72
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	121,465.30
710110	SALARY/REGULAR	304,848.02
710140	SALARY/CELL PHONE ALLOWANCE	694.10
720100	SOCIAL SECURITY	31,665.71
720110	EMPLOYEE INSURANCE	95,554.96
720120	RETIREMENT	53,621.87
720140	STATE UNEMPLOYMENT TAX	1,290.44
730100	OFFICE SUPPLIES	3,177.02
730210	DATA PROCESSING SUPPLIES-RESTRICTED	246.61
730240	FUEL - CONTROLLED	615.97
740140	VEHICLE MAINTENANCE - CONTROLLED	332.76
740510	PROFESSIONAL DEVELOPMENT	734.50
740512	PROFESSIONAL SERVICES	21,148.00
740540	TRAVEL EXPENSE	18.66
740680	MEMBERSHIP/ASSOCIATION DUES	905.95
790100	REIMBURSEMENTS CLEARING	(1.15)
2200		844,828.22
RISK MANAGEMENT		844,828.22
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	115,752.63
710110	SALARY/REGULAR	431,090.54
710140	SALARY/CELL PHONE ALLOWANCE	708.01
720100	SOCIAL SECURITY	40,651.92
720110	EMPLOYEE INSURANCE	132,485.02
720120	RETIREMENT	68,662.71
720140	STATE UNEMPLOYMENT TAX	1,773.00
730100	OFFICE SUPPLIES	6,486.05
730240	FUEL - CONTROLLED	130.98
740140	VEHICLE MAINTENANCE - CONTROLLED	43.24
740510	PROFESSIONAL DEVELOPMENT	2,347.86
740512	PROFESSIONAL SERVICES	13,625.00
740530	MOBILE PHONE AND DATA	30.00
740540	TRAVEL EXPENSE	3,975.83
740550	SAFETY PROGRAM	6,609.71
740660	EQUIPMENT RENTAL	1,382.77
740680	MEMBERSHIP/ASSOCIATION DUES	1,125.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	17,950.00
790100	REIMBURSEMENTS CLEARING	(2.05)
2300		2,794,188.32
COUNTY CLERK		2,794,188.32
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	113,594.76
710110	SALARY/REGULAR	1,690,302.36

710140	SALARY/CELL PHONE ALLOWANCE	1,026.38
720100	SOCIAL SECURITY	133,468.01
720110	EMPLOYEE INSURANCE	570,022.19
720120	RETIREMENT	226,352.19
720140	STATE UNEMPLOYMENT TAX	7,303.38
730100	OFFICE SUPPLIES	5,733.79
730101	FOOD SUPPLIES	365.88
730110	POSTAGE	9,239.60
730120	BOOK SUPPLEMENTS	254.15
730170	BIRTH CERTIFICATES	5,469.87
730210	DATA PROCESSING SUPPLIES-RESTRICTED	1,186.61
730220	REPLACEMENTS	2,070.39
730240	FUEL - CONTROLLED	607.86
730310	UNIFORMS	325.96
730320	IT HARDWARE	673.02
730370	PERIODICALS	286.00
740110	IT SOFTWARE MAINTENANCE	-
740510	PROFESSIONAL DEVELOPMENT	3,501.70
740512	PROFESSIONAL SERVICES	4,955.98
740530	MOBILE PHONE AND DATA	911.76
740540	TRAVEL EXPENSE	4,814.32
740580	PRINTING	3,838.85
740640	CONTRACT SERVICES	4.00
740644	COLLECTION SERVICES	-
740660	EQUIPMENT RENTAL	6,138.00
740680	MEMBERSHIP/ASSOCIATION DUES	1,775.00
790100	REIMBURSEMENTS CLEARING	(33.69)
2400		377,059.59
VETERANS SERVICE		377,059.59
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	68,071.54
710110	SALARY/REGULAR	173,857.43
720100	SOCIAL SECURITY	17,876.18
720110	EMPLOYEE INSURANCE	70,898.18
720120	RETIREMENT	30,337.84
720140	STATE UNEMPLOYMENT TAX	978.47
730100	OFFICE SUPPLIES	2,337.10
730300	COMMUNITY AWARENESS SUPPLIES	565.78
730310	UNIFORMS	542.75
730320	IT HARDWARE	3,443.53
730330	IT SOFTWARE	346.64
740510	PROFESSIONAL DEVELOPMENT	1,200.00
740540	TRAVEL EXPENSE	2,457.89
740580	PRINTING	380.00
740660	EQUIPMENT RENTAL	2,835.35
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	780.91
2500		2,864,251.91
ELECTIONS ADMINISTRATOR		2,864,251.91
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	104,666.74
710110	SALARY/REGULAR	667,341.10
710130	SALARY/OVERTIME	129,575.38
720100	SOCIAL SECURITY	67,621.39
720110	EMPLOYEE INSURANCE	133,247.57
720120	RETIREMENT	87,340.82
720140	STATE UNEMPLOYMENT TAX	4,454.90
730100	OFFICE SUPPLIES	27,385.70
730210	DATA PROCESSING SUPPLIES-RESTRICTED	125,380.70
730220	REPLACEMENTS	4,385.29
730240	FUEL - CONTROLLED	492.93
730320	IT HARDWARE	3,158.86
730330	IT SOFTWARE	2,100.87
740140	VEHICLE MAINTENANCE - CONTROLLED	1,171.20
740504	ONLINE SERVICES	277.00
740510	PROFESSIONAL DEVELOPMENT	1,000.00
740512	PROFESSIONAL SERVICES	1,403,391.17
740530	MOBILE PHONE AND DATA	2,884.99
740540	TRAVEL EXPENSE	8,102.09
740580	PRINTING	75,083.75
740625	REFUSE COLLECTION - CONTROLLED	1,055.04
740654	COMMUNITY BUILDING/VOTING BOX	3,930.00
740656	RENT AND LEASES	9,690.25
740660	EQUIPMENT RENTAL	514.17
2600		14,692,883.64
INFORMATION TECHNOLOGY		14,692,883.64
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	120,515.65

710110	SALARY/REGULAR	2,766,741.90
710130	SALARY/OVERTIME	5,686.63
710140	SALARY/CELL PHONE ALLOWANCE	786.44
720100	SOCIAL SECURITY	215,854.59
720110	EMPLOYEE INSURANCE	621,935.66
720120	RETIREMENT	363,439.14
720140	STATE UNEMPLOYMENT TAX	8,218.36
730100	OFFICE SUPPLIES	28,257.22
730110	POSTAGE	22,774.86
730220	REPLACEMENTS	9,795.00
730240	FUEL - CONTROLLED	11,340.83
730310	UNIFORMS	243.90
730320	IT HARDWARE	550,024.06
730330	IT SOFTWARE	39,255.25
740100	IT HARDWARE MAINTENANCE	905,693.03
740110	IT SOFTWARE MAINTENANCE	7,208,071.20
740140	VEHICLE MAINTENANCE - CONTROLLED	19,047.16
740420	COURIER SERVICE	4,028.82
740510	PROFESSIONAL DEVELOPMENT	12,378.12
740512	PROFESSIONAL SERVICES	83,243.36
740530	MOBILE PHONE AND DATA	122,732.96
740540	TRAVEL EXPENSE	6,976.59
740627	TELEPHONE - CONTROLLED	87,023.76
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	1,055,224.87
740640	CONTRACT SERVICES	62,857.12
740656	RENT AND LEASES	357,300.00
740660	EQUIPMENT RENTAL	1,197.94
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	3,031.99
790100	REIMBURSEMENTS CLEARING	(792.77)
2700		3,607,247.10
DISTRICT CLERK		3,607,247.10
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	112,874.76
710110	SALARY/REGULAR	2,189,661.91
710130	SALARY/OVERTIME	14.58
720100	SOCIAL SECURITY	170,816.18
720110	EMPLOYEE INSURANCE	798,999.22
720120	RETIREMENT	288,739.34
720140	STATE UNEMPLOYMENT TAX	11,457.53
730100	OFFICE SUPPLIES	6,540.49
730320	IT HARDWARE	7,213.06
740510	PROFESSIONAL DEVELOPMENT	1,130.00
740540	TRAVEL EXPENSE	2,419.55
740660	EQUIPMENT RENTAL	18,041.52
740680	MEMBERSHIP/ASSOCIATION DUES	260.00
790100	REIMBURSEMENTS CLEARING	(921.04)
2800		3,553,395.75
COUNTY ATTORNEY		3,553,395.75
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	174,332.89
710110	SALARY/REGULAR	2,409,125.54
710130	SALARY/OVERTIME	4.66
710140	SALARY/CELL PHONE ALLOWANCE	1,214.86
710150	SALARY/SPECIAL PAY	(96,500.00)
720100	SOCIAL SECURITY	189,892.82
720110	EMPLOYEE INSURANCE	443,717.40
720120	RETIREMENT	324,119.12
720140	STATE UNEMPLOYMENT TAX	5,546.01
730100	OFFICE SUPPLIES	10,690.57
730120	BOOK SUPPLEMENTS	49,202.19
730370	PERIODICALS	279.00
740110	IT SOFTWARE MAINTENANCE	1,149.00
740220	LEGAL/LITIGATION COSTS	1,094.68
740504	ONLINE SERVICES	6,073.40
740510	PROFESSIONAL DEVELOPMENT	13,358.00
740530	MOBILE PHONE AND DATA	1,635.54
740540	TRAVEL EXPENSE	6,293.77
740640	CONTRACT SERVICES	934.84
740660	EQUIPMENT RENTAL	6,417.46
740680	MEMBERSHIP/ASSOCIATION DUES	4,814.00
2801		62,717.15
COUNTY ATTORNEY STATE FUNDS		62,717.15
710150	SALARY/SPECIAL PAY	60,000.00
730100	OFFICE SUPPLIES	373.61
740230	LITIGATION EXPENSES	(62.00)
740450	SERVICE/CITATIONS	66.00
740484	COURT REPORTER TRANSCRIPT	90.00

740512	PROFESSIONAL SERVICES	10.21
740540	TRAVEL EXPENSE	994.33
740680	MEMBERSHIP/ASSOCIATION DUES	1,245.00
3000		3,043,895.83
BUILDING CUSTODIAL SERVICES		3,043,895.83
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	96,775.26
710110	SALARY/REGULAR	1,667,391.71
710130	SALARY/OVERTIME	81,744.74
720100	SOCIAL SECURITY	138,371.19
720110	EMPLOYEE INSURANCE	478,125.75
720120	RETIREMENT	231,590.69
720140	STATE UNEMPLOYMENT TAX	10,899.29
730100	OFFICE SUPPLIES	4,450.91
730140	JANITOR SUPPLIES	241,015.79
730220	REPLACEMENTS	5,559.24
730240	FUEL - CONTROLLED	15,259.39
730310	UNIFORMS	6,932.95
740110	IT SOFTWARE MAINTENANCE	1,764.00
740140	VEHICLE MAINTENANCE - CONTROLLED	20,970.75
740512	PROFESSIONAL SERVICES	34,834.32
740530	MOBILE PHONE AND DATA	6,419.33
740660	EQUIPMENT RENTAL	1,790.52
3100		7,859,522.26
BUILDING MAINTENANCE/CONSTRUCTION		7,859,522.26
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	106,312.50
710110	SALARY/REGULAR	1,982,851.62
710130	SALARY/OVERTIME	70,506.23
720100	SOCIAL SECURITY	161,602.87
720110	EMPLOYEE INSURANCE	613,673.57
720120	RETIREMENT	273,087.14
720140	STATE UNEMPLOYMENT TAX	8,294.06
730100	OFFICE SUPPLIES	1,045.27
730140	JANITOR SUPPLIES	76.58
730220	REPLACEMENTS	725,853.57
730240	FUEL - CONTROLLED	111,533.54
730250	SHOP SUPPLIES	95,619.48
730262	RADIO SUPPLIES	267.32
730310	UNIFORMS	2,102.26
740140	VEHICLE MAINTENANCE - CONTROLLED	48,139.13
740150	LANDSCAPE MAINTENANCE	28,572.40
740410	TOLLS	1,120.00
740510	PROFESSIONAL DEVELOPMENT	2,227.98
740512	PROFESSIONAL SERVICES	206,341.08
740530	MOBILE PHONE AND DATA	10,485.29
740620	ELECTRICITY - CONTROLLED	2,545,115.24
740622	GAS - CONTROLLED	155,760.53
740624	WATER AND SEWER - CONTROLLED	443,061.64
740625	REFUSE COLLECTION - CONTROLLED	1,730.00
740640	CONTRACT SERVICES	143,502.00
740660	EQUIPMENT RENTAL	17,967.96
740750	REMODEL	102,477.71
750800	MAJOR PROJECTS	2,376.00
790100	REIMBURSEMENTS CLEARING	(2,180.71)
3200		1,797,318.98
OTHER		1,797,318.98
730390	MEDICAL SUPPLIES	(12,835.77)
740120	MEDICAL SERVICES	450,000.00
740512	PROFESSIONAL SERVICES	300,000.00
740640	CONTRACT SERVICES	1,060,154.75
3210		10,479,569.04
NON-DEPARTMENTAL		10,479,569.04
730100	OFFICE SUPPLIES	4,350.13
730101	FOOD SUPPLIES	449.00
730110	POSTAGE	528,019.41
730410	INVOICE TOLERANCE*	(1.91)
740110	IT SOFTWARE MAINTENANCE	105,980.95
740160	SPECIAL INVESTIGATION	-
740220	LEGAL/LITIGATION COSTS	31,839.50
740400	AUDIT	90,730.00
740420	COURIER SERVICE	77.44
740500	ECONOMIC DEVELOPMENT	4,036,860.59
740502	CENTRAL APPRAISAL DISTRICT	2,306,773.12
740508	PUBLIC INFORMATION ACT FILING FEE	2,437.50
740510	PROFESSIONAL DEVELOPMENT	390.00
740512	PROFESSIONAL SERVICES	2,999.04

740570	ADVERTISING	22,159.54
740640	CONTRACT SERVICES	298,980.73
740656	RENT AND LEASES	351,869.75
740662	LEASE TO PURCHASE	900,957.05
740680	MEMBERSHIP/ASSOCIATION DUES	57,531.72
740694	FOOD SERVICE	18,390.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,718,775.48
760710	CONTINGENCY-OPERATIONS	-
3211		-
CONTINGENCY		-
740640	CONTRACT SERVICES	-
3220		220,497.71
ALTERNATE DISPUTE RESOLUTION		220,497.71
740512	PROFESSIONAL SERVICES	220,497.71
3230		141,790.51
DEPARTMENT OF PUBLIC SAFETY		141,790.51
710110	SALARY/REGULAR	89,604.41
710130	SALARY/OVERTIME	5,222.52
720100	SOCIAL SECURITY	7,024.09
720110	EMPLOYEE INSURANCE	27,706.20
720120	RETIREMENT	11,891.29
720140	STATE UNEMPLOYMENT TAX	342.00
3240		22,486.06
HISTORICAL COMMISSION		22,486.06
740512	PROFESSIONAL SERVICES	22,486.06
740640	CONTRACT SERVICES	-
3242		11,250.00
HERITAGE MUSEUM		11,250.00
740640	CONTRACT SERVICES	11,250.00
3250		38,473.14
CHILD WELFARE		38,473.14
730100	OFFICE SUPPLIES	42.70
730160	CLOTHING	19,084.49
740512	PROFESSIONAL SERVICES	1,081.46
740560	TRANSPORTATION	1,577.38
740640	CONTRACT SERVICES	400.00
740770	ALLOWANCE	16,287.11
3300		933,270.49
PURCHASING AGENT		933,270.49
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	110,216.06
710110	SALARY/REGULAR	524,695.41
710130	SALARY/OVERTIME	31.63
720100	SOCIAL SECURITY	47,023.11
720110	EMPLOYEE INSURANCE	151,079.74
720120	RETIREMENT	79,621.59
720140	STATE UNEMPLOYMENT TAX	1,944.00
730100	OFFICE SUPPLIES	7,611.03
730240	FUEL - CONTROLLED	479.48
740140	VEHICLE MAINTENANCE - CONTROLLED	218.18
740510	PROFESSIONAL DEVELOPMENT	4,812.90
740530	MOBILE PHONE AND DATA	348.04
740540	TRAVEL EXPENSE	3,937.44
740640	CONTRACT SERVICES	73.05
740680	MEMBERSHIP/ASSOCIATION DUES	1,270.71
790100	REIMBURSEMENTS CLEARING	(91.88)
3400		2,084,122.81
COUNTY AUDITOR		2,084,122.81
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	138,892.16
710110	SALARY/REGULAR	1,267,476.93
720100	SOCIAL SECURITY	103,825.98
720110	EMPLOYEE INSURANCE	364,445.76
720120	RETIREMENT	176,358.20
720140	STATE UNEMPLOYMENT TAX	4,788.00
730100	OFFICE SUPPLIES	3,047.10
730110	POSTAGE	10.48
730130	ESTRAY EXPENSE	20.96
730240	FUEL - CONTROLLED	37.00
740140	VEHICLE MAINTENANCE - CONTROLLED	10.00
740510	PROFESSIONAL DEVELOPMENT	5,816.00
740512	PROFESSIONAL SERVICES	912.69
740530	MOBILE PHONE AND DATA	683.82
740540	TRAVEL EXPENSE	5,845.70
740640	CONTRACT SERVICES	11,547.31
740656	RENT AND LEASES	376.00
740660	EQUIPMENT RENTAL	28.72

740680	MEMBERSHIP/ASSOCIATION DUES	290.00
790100	REIMBURSEMENTS CLEARING	(290.00)
3500		424,054.63
BUDGET OFFICE		424,054.63
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	126,892.38
710110	SALARY/REGULAR	179,786.56
710140	SALARY/CELL PHONE ALLOWANCE	694.10
720100	SOCIAL SECURITY	23,111.59
720110	EMPLOYEE INSURANCE	52,390.84
720120	RETIREMENT	37,922.97
720140	STATE UNEMPLOYMENT TAX	1,022.99
730100	OFFICE SUPPLIES	95.27
730101	FOOD SUPPLIES	121.15
730240	FUEL - CONTROLLED	98.91
730320	IT HARDWARE	52.48
740140	VEHICLE MAINTENANCE - CONTROLLED	90.25
740410	TOLLS	20.00
740510	PROFESSIONAL DEVELOPMENT	800.00
740540	TRAVEL EXPENSE	356.48
740580	PRINTING	5.08
740660	EQUIPMENT RENTAL	493.58
740680	MEMBERSHIP/ASSOCIATION DUES	140.00
790100	REIMBURSEMENTS CLEARING	(40.00)
3600		460,968.95
COUNTY TREASURER		460,968.95
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	121,372.36
710110	SALARY/REGULAR	183,688.73
720100	SOCIAL SECURITY	22,570.75
720110	EMPLOYEE INSURANCE	69,408.18
720120	RETIREMENT	38,254.69
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	6,189.90
740110	IT SOFTWARE MAINTENANCE	1,919.40
740510	PROFESSIONAL DEVELOPMENT	1,100.00
740540	TRAVEL EXPENSE	3,056.38
740640	CONTRACT SERVICES	9,788.16
740660	EQUIPMENT RENTAL	2,762.39
740680	MEMBERSHIP/ASSOCIATION DUES	225.00
790100	REIMBURSEMENTS CLEARING	(50.99)
3700		5,284,587.34
TAX ASSESSOR/COLLECTOR		5,284,587.34
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	137,660.18
710110	SALARY/REGULAR	3,172,493.38
710130	SALARY/OVERTIME	6,902.96
710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	245,351.49
720110	EMPLOYEE INSURANCE	1,009,485.29
720120	RETIREMENT	416,040.99
720140	STATE UNEMPLOYMENT TAX	15,082.67
730100	OFFICE SUPPLIES	39,149.93
730210	DATA PROCESSING SUPPLIES-RESTRICTED	10,822.91
730320	IT HARDWARE	11,001.13
730370	PERIODICALS	167.68
740100	IT HARDWARE MAINTENANCE	30,420.65
740110	IT SOFTWARE MAINTENANCE	55,381.78
740140	VEHICLE MAINTENANCE - CONTROLLED	802.15
740510	PROFESSIONAL DEVELOPMENT	10,058.25
740540	TRAVEL EXPENSE	1,196.56
740580	PRINTING	38,285.97
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	781.76
740640	CONTRACT SERVICES	54,767.60
740660	EQUIPMENT RENTAL	24,318.04
740680	MEMBERSHIP/ASSOCIATION DUES	6,000.00
790100	REIMBURSEMENTS CLEARING	(2,241.21)
3701		1,062.00
TAC SPECIAL INVENTORY TAX		1,062.00
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	1,062.00
3702		735.08
TAC RENDITION PENALTY		735.08
730220	REPLACEMENTS	735.08
3800		476,885.17
PAYROLL		476,885.17
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	107,312.18
710110	SALARY/REGULAR	222,966.44
710130	SALARY/OVERTIME	1,467.28

710140	SALARY/CELL PHONE ALLOWANCE	694.10
720100	SOCIAL SECURITY	24,983.78
720110	EMPLOYEE INSURANCE	69,328.02
720120	RETIREMENT	41,767.68
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	977.75
730140	JANITOR SUPPLIES	35.94
730240	FUEL - CONTROLLED	751.98
730320	IT HARDWARE	3,943.71
740140	VEHICLE MAINTENANCE - CONTROLLED	736.46
740530	MOBILE PHONE AND DATA	303.94
740580	PRINTING	522.44
740660	EQUIPMENT RENTAL	238.47
4000		1,834,874.66
ENVIRONMENTAL HEALTH		1,834,874.66
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	106,979.90
710110	SALARY/REGULAR	1,127,729.33
720100	SOCIAL SECURITY	91,409.12
720110	EMPLOYEE INSURANCE	306,563.46
720120	RETIREMENT	155,059.54
720140	STATE UNEMPLOYMENT TAX	3,825.00
730100	OFFICE SUPPLIES	4,029.92
730240	FUEL - CONTROLLED	12,425.96
740140	VEHICLE MAINTENANCE - CONTROLLED	4,285.34
740410	TOLLS	40.00
740510	PROFESSIONAL DEVELOPMENT	1,350.00
740512	PROFESSIONAL SERVICES	3,530.00
740528	PROFESSIONAL SERVICES-STORMWATER	4,490.00
740530	MOBILE PHONE AND DATA	7,950.47
740540	TRAVEL EXPENSE	3,029.79
740580	PRINTING	820.00
740640	CONTRACT SERVICES	484.08
740660	EQUIPMENT RENTAL	25.13
740680	MEMBERSHIP/ASSOCIATION DUES	888.75
790100	REIMBURSEMENTS CLEARING	(41.13)
4001		536,161.22
PERMITS		536,161.22
710110	SALARY/REGULAR	334,427.60
720100	SOCIAL SECURITY	24,300.38
720110	EMPLOYEE INSURANCE	111,716.39
720120	RETIREMENT	41,937.26
720140	STATE UNEMPLOYMENT TAX	1,891.95
730100	OFFICE SUPPLIES	10,621.34
730240	FUEL - CONTROLLED	334.98
730320	IT HARDWARE	7,371.78
740140	VEHICLE MAINTENANCE - CONTROLLED	31.75
740510	PROFESSIONAL DEVELOPMENT	1,344.00
740530	MOBILE PHONE AND DATA	308.59
740540	TRAVEL EXPENSE	456.00
740580	PRINTING	491.73
740660	EQUIPMENT RENTAL	577.47
740680	MEMBERSHIP/ASSOCIATION DUES	350.00
4100		4,981,786.93
ANIMAL SERVICES		4,981,786.93
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	92,043.30
710110	SALARY/REGULAR	2,061,106.21
710130	SALARY/OVERTIME	217,409.83
710140	SALARY/CELL PHONE ALLOWANCE	8,141.05
720100	SOCIAL SECURITY	178,232.88
720110	EMPLOYEE INSURANCE	682,187.69
720120	RETIREMENT	298,288.82
720140	STATE UNEMPLOYMENT TAX	10,232.85
730100	OFFICE SUPPLIES	39,016.08
730140	JANITOR SUPPLIES	13,782.39
730220	REPLACEMENTS	16,213.70
730240	FUEL - CONTROLLED	47,166.68
730250	SHOP SUPPLIES	12,933.26
730260	VEHICLE SUPPLIES	13,056.76
730280	CANINE EXPENSES	151,258.73
730290	SPAY/NEUTER PROGRAM EXPENSE	50,555.00
730310	UNIFORMS	2,951.55
730320	IT HARDWARE	4,464.99
730390	MEDICAL SUPPLIES	713,054.52
740110	IT SOFTWARE MAINTENANCE	28,302.53
740120	MEDICAL SERVICES	61,600.00

740140	VEHICLE MAINTENANCE - CONTROLLED	23,480.32
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	2,954.60
740410	TOLLS	1,406.48
740510	PROFESSIONAL DEVELOPMENT	18,468.67
740512	PROFESSIONAL SERVICES	25,077.91
740530	MOBILE PHONE AND DATA	8,206.06
740540	TRAVEL EXPENSE	17,607.49
740580	PRINTING	1,531.46
740640	CONTRACT SERVICES	7,962.27
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	42,429.60
750600	CAPITAL OUTLAY-VEHICLES	131,255.00
790100	REIMBURSEMENTS CLEARING	(591.75)
4200		2,453,875.85
MEDICAL EXAMINER		2,453,875.85
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	251,044.04
710110	SALARY/REGULAR	1,160,378.46
710130	SALARY/OVERTIME	40,225.95
720100	SOCIAL SECURITY	96,364.93
720110	EMPLOYEE INSURANCE	235,670.74
720120	RETIREMENT	182,176.42
720140	STATE UNEMPLOYMENT TAX	3,682.97
730100	OFFICE SUPPLIES	7,716.59
730110	POSTAGE	3,292.79
730220	REPLACEMENTS	40,872.09
730240	FUEL - CONTROLLED	2,977.25
730310	UNIFORMS	326.58
730320	IT HARDWARE	3,775.71
730390	MEDICAL SUPPLIES	56,862.44
740140	VEHICLE MAINTENANCE - CONTROLLED	4,316.29
740420	COURIER SERVICE	2,650.00
740504	ONLINE SERVICES	2,528.00
740510	PROFESSIONAL DEVELOPMENT	2,404.00
740530	MOBILE PHONE AND DATA	2,524.60
740540	TRAVEL EXPENSE	724.76
740560	TRANSPORTATION	149,265.00
740640	CONTRACT SERVICES	198,321.21
740656	RENT AND LEASES	29.99
740660	EQUIPMENT RENTAL	4,260.04
740680	MEMBERSHIP/ASSOCIATION DUES	1,485.00
4300		254,036.82
MCCD-COUNTY APPROPRIATIONS (CDBG)		254,036.82
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	106,340.22
710110	SALARY/REGULAR	72,356.36
720100	SOCIAL SECURITY	13,501.53
720110	EMPLOYEE INSURANCE	27,706.20
720120	RETIREMENT	22,471.81
720140	STATE UNEMPLOYMENT TAX	342.00
730100	OFFICE SUPPLIES	1,357.01
730240	FUEL - CONTROLLED	1,108.99
730330	IT SOFTWARE	5,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	3,471.72
740410	TOLLS	32.98
740680	MEMBERSHIP/ASSOCIATION DUES	348.00
4400		892,103.92
CONVENTION CENTER		892,103.92
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	92,861.10
710110	SALARY/REGULAR	289,455.61
710130	SALARY/OVERTIME	5,815.04
720100	SOCIAL SECURITY	29,082.73
720110	EMPLOYEE INSURANCE	110,877.02
720120	RETIREMENT	48,875.94
720140	STATE UNEMPLOYMENT TAX	1,826.52
730100	OFFICE SUPPLIES	690.00
730140	JANITOR SUPPLIES	15,191.35
730220	REPLACEMENTS	23,091.05
730240	FUEL - CONTROLLED	6,326.13
730250	SHOP SUPPLIES	5,772.46
730260	VEHICLE SUPPLIES	340.98
730310	UNIFORMS	1,522.25
730350	AGRICULTURE SUPPLIES	3,289.78
730380	AUDIO/VISUAL SUPPLIES	365.48
740110	IT SOFTWARE MAINTENANCE	2,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	9,940.39
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	43,111.91
740150	LANDSCAPE MAINTENANCE	39,938.65

740510	PROFESSIONAL DEVELOPMENT	375.00
740530	MOBILE PHONE AND DATA	2,934.96
740540	TRAVEL EXPENSE	722.12
740570	ADVERTISING	2,955.93
740640	CONTRACT SERVICES	74,797.80
740660	EQUIPMENT RENTAL	2,349.56
740680	MEMBERSHIP/ASSOCIATION DUES	991.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	76,603.16
4500		9,565,878.00
MEMORIAL LIBRARY		9,565,878.00
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	242,705.31
710110	SALARY/REGULAR	5,350,605.92
710130	SALARY/OVERTIME	149.28
710140	SALARY/CELL PHONE ALLOWANCE	694.10
720100	SOCIAL SECURITY	417,760.37
720110	EMPLOYEE INSURANCE	1,732,691.24
720120	RETIREMENT	684,690.92
720140	STATE UNEMPLOYMENT TAX	28,483.10
730100	OFFICE SUPPLIES	32,664.54
730210	DATA PROCESSING SUPPLIES-RESTRICTED	27,980.84
730220	REPLACEMENTS	7,927.42
730240	FUEL - CONTROLLED	6,906.22
730300	COMMUNITY AWARENESS SUPPLIES	5,494.81
730320	IT HARDWARE	9,261.27
730370	PERIODICALS	42,888.42
730380	AUDIO/VISUAL SUPPLIES	326,978.27
740110	IT SOFTWARE MAINTENANCE	27,031.17
740140	VEHICLE MAINTENANCE - CONTROLLED	1,689.58
740410	TOLLS	24.00
740504	ONLINE SERVICES	23,954.59
740510	PROFESSIONAL DEVELOPMENT	8,452.39
740512	PROFESSIONAL SERVICES	17,819.72
740530	MOBILE PHONE AND DATA	976.67
740540	TRAVEL EXPENSE	3,281.47
740550	SAFETY PROGRAM	14,337.01
740580	PRINTING	6,317.92
740640	CONTRACT SERVICES	11,853.97
740660	EQUIPMENT RENTAL	47,614.27
740670	BOOK RENTAL	204,366.93
750700	CAPITAL OUTLAY-BOOKS	280,511.53
790100	REIMBURSEMENTS CLEARING	(235.25)
4600		641,288.76
EXTENSION AGENTS		641,288.76
710110	SALARY/REGULAR	240,481.71
710120	SALARY/OTHER	150,467.42
720100	SOCIAL SECURITY	28,845.27
720110	EMPLOYEE INSURANCE	152,477.88
720120	RETIREMENT	30,145.81
720140	STATE UNEMPLOYMENT TAX	1,881.00
730100	OFFICE SUPPLIES	4,647.32
730220	REPLACEMENTS	3,734.58
730320	IT HARDWARE	775.75
740100	IT HARDWARE MAINTENANCE	579.75
740510	PROFESSIONAL DEVELOPMENT	1,394.25
740512	PROFESSIONAL SERVICES	290.00
740540	TRAVEL EXPENSE	20,892.83
740580	PRINTING	1,170.70
740640	CONTRACT SERVICES	839.24
740660	EQUIPMENT RENTAL	5,902.42
740680	MEMBERSHIP/ASSOCIATION DUES	805.00
790100	REIMBURSEMENTS CLEARING	(4,042.17)
5000		701,085.45
AIRPORT		701,085.45
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	105,310.46
710110	SALARY/REGULAR	303,069.75
710130	SALARY/OVERTIME	545.04
710140	SALARY/CELL PHONE ALLOWANCE	347.05
720100	SOCIAL SECURITY	30,697.03
720110	EMPLOYEE INSURANCE	104,697.46
720120	RETIREMENT	51,388.83
720140	STATE UNEMPLOYMENT TAX	1,556.19
730100	OFFICE SUPPLIES	536.30
730220	REPLACEMENTS	36,591.02
730230	MARINE/AIR EXPENSE	2,296.38
730240	FUEL - CONTROLLED	5,530.43

730262	RADIO SUPPLIES	89.99
730310	UNIFORMS	404.98
740140	VEHICLE MAINTENANCE - CONTROLLED	4,509.71
740420	COURIER SERVICE	31.81
740510	PROFESSIONAL DEVELOPMENT	1,316.00
740512	PROFESSIONAL SERVICES	3,581.99
740528	PROFESSIONAL SERVICES-STORMWATER	200.00
740530	MOBILE PHONE AND DATA	1,227.12
740540	TRAVEL EXPENSE	2,983.74
740570	ADVERTISING	570.00
740625	REFUSE COLLECTION - CONTROLLED	1,105.40
740660	EQUIPMENT RENTAL	1,961.08
740680	MEMBERSHIP/ASSOCIATION DUES	1,149.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	39,521.77
790100	REIMBURSEMENTS CLEARING	(133.08)
5050		306,370.78
CUSTOMS		306,370.78
730100	OFFICE SUPPLIES	25.99
740512	PROFESSIONAL SERVICES	271,335.61
740640	CONTRACT SERVICES	15,394.16
740660	EQUIPMENT RENTAL	19,615.02
5100		11,195,371.31
DISTRICT ATTORNEY		11,195,371.31
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	56,091.91
710110	SALARY/REGULAR	7,482,371.99
710130	SALARY/OVERTIME	688.69
710140	SALARY/CELL PHONE ALLOWANCE	694.10
710150	SALARY/SPECIAL PAY	182,644.06
720100	SOCIAL SECURITY	571,119.20
720110	EMPLOYEE INSURANCE	1,411,206.02
720120	RETIREMENT	969,490.45
720140	STATE UNEMPLOYMENT TAX	17,446.70
730100	OFFICE SUPPLIES	46,496.28
730101	FOOD SUPPLIES	859.95
730120	BOOK SUPPLEMENTS	6,916.00
730240	FUEL - CONTROLLED	44,103.08
730300	COMMUNITY AWARENESS SUPPLIES	6,948.29
730310	UNIFORMS	4,676.32
730320	IT HARDWARE	14,779.50
740140	VEHICLE MAINTENANCE - CONTROLLED	52,251.72
740160	SPECIAL INVESTIGATION	118,203.09
740420	COURIER SERVICE	1,380.26
740460	INVESTIGATOR	12,574.64
740504	ONLINE SERVICES	75,853.45
740510	PROFESSIONAL DEVELOPMENT	27,192.63
740512	PROFESSIONAL SERVICES	14,343.76
740530	MOBILE PHONE AND DATA	13,634.45
740540	TRAVEL EXPENSE	34,184.56
740640	CONTRACT SERVICES	2,450.00
740660	EQUIPMENT RENTAL	50,087.61
740680	MEMBERSHIP/ASSOCIATION DUES	21,482.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	14,563.20
750600	CAPITAL OUTLAY-VEHICLES	22,570.04
790100	REIMBURSEMENTS CLEARING	(81,932.64)
5101		14,667.52
DISTRICT ATTORNEY STATE FUNDS		14,667.52
710150	SALARY/SPECIAL PAY	11,987.59
720100	SOCIAL SECURITY	846.91
720110	EMPLOYEE INSURANCE	297.01
720120	RETIREMENT	1,503.03
720140	STATE UNEMPLOYMENT TAX	32.98
5104		2,023,005.90
DISTRICT ATTORNEY INVESTIGATIONS		2,023,005.90
710110	SALARY/REGULAR	1,455,595.10
720100	SOCIAL SECURITY	109,067.11
720110	EMPLOYEE INSURANCE	218,990.31
720120	RETIREMENT	182,531.77
720140	STATE UNEMPLOYMENT TAX	3,078.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,499.07
730310	UNIFORMS	13,263.27
730360	ARMORY EXPENSE	10,084.45
740510	PROFESSIONAL DEVELOPMENT	6,887.32
740530	MOBILE PHONE AND DATA	11,659.88
740540	TRAVEL EXPENSE	7,499.62
740680	MEMBERSHIP/ASSOCIATION DUES	2,850.00

5200		787,594.28
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		787,594.28
710110	SALARY/REGULAR	463,622.98
710130	SALARY/OVERTIME	39,855.99
720100	SOCIAL SECURITY	37,696.46
720110	EMPLOYEE INSURANCE	105,645.00
720120	RETIREMENT	63,265.29
720140	STATE UNEMPLOYMENT TAX	1,311.54
730100	OFFICE SUPPLIES	3,987.71
730101	FOOD SUPPLIES	1,573.05
730240	FUEL - CONTROLLED	21,542.30
730250	SHOP SUPPLIES	1,556.39
730260	VEHICLE SUPPLIES	1,920.00
730310	UNIFORMS	2,536.24
740140	VEHICLE MAINTENANCE - CONTROLLED	30,454.04
740510	PROFESSIONAL DEVELOPMENT	(70.90)
740512	PROFESSIONAL SERVICES	(68,500.95)
740520	PLANNING/MANAGEMENT	4,150.00
740530	MOBILE PHONE AND DATA	6,732.00
740540	TRAVEL EXPENSE	10,924.09
740640	CONTRACT SERVICES	23,583.26
740660	EQUIPMENT RENTAL	2,893.13
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	915.00
750600	CAPITAL OUTLAY-VEHICLES	32,034.20
790100	REIMBURSEMENTS CLEARING	(32.54)
5300		1,374,383.89
FIRE MARSHAL - INVESTIGATIONS		1,374,383.89
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	123,996.62
710110	SALARY/REGULAR	748,788.03
710130	SALARY/OVERTIME	62,243.16
710150	SALARY/SPECIAL PAY	16,100.00
720100	SOCIAL SECURITY	71,548.62
720110	EMPLOYEE INSURANCE	138,555.84
720120	RETIREMENT	119,367.14
720140	STATE UNEMPLOYMENT TAX	2,183.63
730100	OFFICE SUPPLIES	1,054.74
730240	FUEL - CONTROLLED	24,912.24
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	7,784.23
730280	CANINE EXPENSES	3,771.29
730310	UNIFORMS	5,409.81
730320	IT HARDWARE	2,612.82
740120	MEDICAL SERVICES	4,550.00
740140	VEHICLE MAINTENANCE - CONTROLLED	30,804.44
740504	ONLINE SERVICES	1,175.00
740510	PROFESSIONAL DEVELOPMENT	1,555.89
740530	MOBILE PHONE AND DATA	3,305.01
740540	TRAVEL EXPENSE	1,433.38
740580	PRINTING	150.00
740660	EQUIPMENT RENTAL	209.92
740680	MEMBERSHIP/ASSOCIATION DUES	2,915.78
790100	REIMBURSEMENTS CLEARING	(43.70)
5301		1,003,790.23
FIRE MARSHAL - INSPECTIONS		1,003,790.23
710110	SALARY/REGULAR	661,245.18
710130	SALARY/OVERTIME	7,666.14
720100	SOCIAL SECURITY	49,533.68
720110	EMPLOYEE INSURANCE	126,354.26
720120	RETIREMENT	83,881.60
720140	STATE UNEMPLOYMENT TAX	2,036.88
730100	OFFICE SUPPLIES	2,369.77
730240	FUEL - CONTROLLED	24,520.45
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	13,010.22
730310	UNIFORMS	497.00
730320	IT HARDWARE	2,953.86
740110	IT SOFTWARE MAINTENANCE	4,351.65
740120	MEDICAL SERVICES	4,550.00
740140	VEHICLE MAINTENANCE - CONTROLLED	10,469.23
740420	COURIER SERVICE	391.67
740504	ONLINE SERVICES	906.99
740510	PROFESSIONAL DEVELOPMENT	914.00
740530	MOBILE PHONE AND DATA	3,305.02
740540	TRAVEL EXPENSE	2,845.75
740580	PRINTING	150.00
740660	EQUIPMENT RENTAL	1,687.95
740680	MEMBERSHIP/ASSOCIATION DUES	148.93

5302		103,405.28
ARF		103,405.28
710110	SALARY/REGULAR	57,419.21
710130	SALARY/OVERTIME	371.42
720100	SOCIAL SECURITY	4,420.99
720120	RETIREMENT	7,246.84
720140	STATE UNEMPLOYMENT TAX	748.35
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	24,228.39
730330	IT SOFTWARE	3,010.00
740140	VEHICLE MAINTENANCE - CONTROLLED	1,276.07
740512	PROFESSIONAL SERVICES	4,684.01
5400		1,625,704.59
JUVENILE PROBATION-ADMINISTRATIVE		1,625,704.59
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	117,703.73
710110	SALARY/REGULAR	948,563.06
710130	SALARY/OVERTIME	1,887.05
710140	SALARY/CELL PHONE ALLOWANCE	694.10
720100	SOCIAL SECURITY	82,924.62
720110	EMPLOYEE INSURANCE	330,349.34
720120	RETIREMENT	138,635.51
720140	STATE UNEMPLOYMENT TAX	4,335.42
730100	OFFICE SUPPLIES	1,321.69
740530	MOBILE PHONE AND DATA	51.90
740660	EQUIPMENT RENTAL	1,361.67
790100	REIMBURSEMENTS CLEARING	(2,123.50)
5401		3,391,675.86
JUVENILE PROBATION-DETENTION		3,391,675.86
710110	SALARY/REGULAR	2,112,332.01
710130	SALARY/OVERTIME	24,537.66
710140	SALARY/CELL PHONE ALLOWANCE	694.10
720100	SOCIAL SECURITY	157,972.53
720110	EMPLOYEE INSURANCE	719,987.90
720120	RETIREMENT	265,228.63
720140	STATE UNEMPLOYMENT TAX	11,083.80
730100	OFFICE SUPPLIES	2,527.23
730101	FOOD SUPPLIES	21,412.16
730140	JANITOR SUPPLIES	11,847.13
730160	CLOTHING	4,926.10
730200	CRUSHED CONCRETE/REJECT	(27.28)
730220	REPLACEMENTS	18,104.03
730262	RADIO SUPPLIES	467.33
730310	UNIFORMS	917.88
740120	MEDICAL SERVICES	15,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	13,475.97
740512	PROFESSIONAL SERVICES	11,188.68
5402		57,003.91
JUVENILE PROBATION-LOCAL		57,003.91
740512	PROFESSIONAL SERVICES	57,003.91
5500		3,743,522.74
ADULT PROBATION		3,743,522.74
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	104,631.59
710110	SALARY/REGULAR	2,948,434.71
710130	SALARY/OVERTIME	11,548.36
710140	SALARY/CELL PHONE ALLOWANCE	8,329.16
720100	SOCIAL SECURITY	225,486.63
720120	RETIREMENT	385,346.99
720140	STATE UNEMPLOYMENT TAX	12,706.20
730100	OFFICE SUPPLIES	1,458.22
740100	IT HARDWARE MAINTENANCE	2,997.56
740640	CONTRACT SERVICES	30,113.60
740660	EQUIPMENT RENTAL	12,469.72
5600		10,159.12
COMMISSIONS		10,159.12
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	10,159.12
5602		60,706.61
LEOSE		60,706.61
740510	PROFESSIONAL DEVELOPMENT	60,706.61
740540	TRAVEL EXPENSE	-
5703		2,524.53
242 OPERATIONS		2,524.53
740644	COLLECTION SERVICES	2,524.53
6000		(87,798.44)
SHERIFF		(87,798.44)
740510	PROFESSIONAL DEVELOPMENT	-
740640	CONTRACT SERVICES	(87,798.44)

790100	REIMBURSEMENTS CLEARING	-
6100		29,694.60
SHERIFF HOMELAND SECURITY		29,694.60
730260	VEHICLE SUPPLIES	-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	29,694.60
6201		5,235.96
SHERIFF HOMICIDE VIOLENT CRIME		5,235.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,235.96
6300		5,235.96
SHERIFF PATROL		5,235.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,235.96
6301		27,954.86
SHERIFF PATROL EAST		27,954.86
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	27,954.86
6302		52,359.60
SHERIFF PATROL WEST		52,359.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	52,359.60
6303		631,021.00
SHERIFF PATROL SOUTH		631,021.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	11,096.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	619,925.00
6403		(3,107.88)
SHERIFF FLEET		(3,107.88)
730260	VEHICLE SUPPLIES	(2,434.88)
730262	RADIO SUPPLIES	(673.00)
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6405		183.68
SHERIFF RADIO		183.68
730220	REPLACEMENTS	183.68
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6407		-
SHERIFF ACADEMY		-
740540	TRAVEL EXPENSE	-
6408		-
SHERIFF MAINTENANCE		-
740512	PROFESSIONAL SERVICES	-
6500		(3.90)
SHERIFF ADMINISTRATIVE		(3.90)
730100	OFFICE SUPPLIES	-
730120	BOOK SUPPLEMENTS	(3.90)
740540	TRAVEL EXPENSE	-
6502		(2,291.23)
SHERIFF FINANCE		(2,291.23)
710110	SALARY/REGULAR	(1,000.30)
720100	SOCIAL SECURITY	(76.32)
720110	EMPLOYEE INSURANCE	(408.07)
720120	RETIREMENT	(125.44)
790100	REIMBURSEMENTS CLEARING	(681.10)
6601		-
SHERIFF JAIL		-
740540	TRAVEL EXPENSE	-
740560	TRANSPORTATION	-
6710		2,816,517.12
SHERIFF EXECUTIVE OFFICE		2,816,517.12
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	154,484.88
710110	SALARY/REGULAR	1,381,371.13
710130	SALARY/OVERTIME	2,630.15
720100	SOCIAL SECURITY	112,536.59
720110	EMPLOYEE INSURANCE	291,126.11
720120	RETIREMENT	193,103.29
720140	STATE UNEMPLOYMENT TAX	3,338.73
730100	OFFICE SUPPLIES	15,948.19
740510	PROFESSIONAL DEVELOPMENT	58,892.70
740512	PROFESSIONAL SERVICES	-
740530	MOBILE PHONE AND DATA	185,045.96
740640	CONTRACT SERVICES	297,391.68
740660	EQUIPMENT RENTAL	146,336.85
790100	REIMBURSEMENTS CLEARING	(25,689.14)
6720		20,366,419.13
SHERIFF SUPPORT BUREAU		20,366,419.13
710110	SALARY/REGULAR	10,445,061.72
710130	SALARY/OVERTIME	284,490.78
710150	SALARY/SPECIAL PAY	40,500.00
720100	SOCIAL SECURITY	801,768.67
720110	EMPLOYEE INSURANCE	2,670,860.79

720120	RETIREMENT	1,350,486.13
720140	STATE UNEMPLOYMENT TAX	34,209.41
730100	OFFICE SUPPLIES	54,928.99
730101	FOOD SUPPLIES	2,389.97
730130	ESTRAY EXPENSE	11,272.93
730240	FUEL - CONTROLLED	887,859.04
730250	SHOP SUPPLIES	185,554.75
730260	VEHICLE SUPPLIES	650,271.67
730262	RADIO SUPPLIES	53,833.71
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	42,061.05
730280	CANINE EXPENSES	11,301.12
730310	UNIFORMS	341,339.17
730320	IT HARDWARE	107,963.40
730360	ARMORY EXPENSE	467,639.54
730410	INVOICE TOLERANCE*	-
740140	VEHICLE MAINTENANCE - CONTROLLED	60,535.72
740504	ONLINE SERVICES	689,604.12
740510	PROFESSIONAL DEVELOPMENT	183,921.79
740512	PROFESSIONAL SERVICES	296,313.80
740625	REFUSE COLLECTION - CONTROLLED	39,541.56
740640	CONTRACT SERVICES	263,116.27
740660	EQUIPMENT RENTAL	299,592.48
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	90,670.35
790100	REIMBURSEMENTS CLEARING	(669.80)
6730		30,060,724.15
SHERIFF OPERATIONS BUREAU		30,060,724.15
710110	SALARY/REGULAR	20,692,110.04
710130	SALARY/OVERTIME	452,531.99
710150	SALARY/SPECIAL PAY	65,530.00
720100	SOCIAL SECURITY	1,577,313.96
720110	EMPLOYEE INSURANCE	4,292,689.83
720120	RETIREMENT	2,660,113.10
720140	STATE UNEMPLOYMENT TAX	54,564.63
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	70,977.58
730360	ARMORY EXPENSE	-
740390	FORENSIC SERVICES - CONTROLLED	11,271.36
740510	PROFESSIONAL DEVELOPMENT	43,761.97
740512	PROFESSIONAL SERVICES	-
740540	TRAVEL EXPENSE	-
740640	CONTRACT SERVICES	50,960.84
740660	EQUIPMENT RENTAL	67,955.01
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	20,943.84
6740		30,189,165.91
SHERIFF JUSTICE BUREAU		30,189,165.91
710110	SALARY/REGULAR	14,594,622.53
710130	SALARY/OVERTIME	788,588.58
710150	SALARY/SPECIAL PAY	32,403.00
720100	SOCIAL SECURITY	1,146,055.75
720110	EMPLOYEE INSURANCE	4,007,671.87
720120	RETIREMENT	1,933,152.61
720130	WORKERS COMPENSATION	1,187.36
720140	STATE UNEMPLOYMENT TAX	56,275.47
730140	JANITOR SUPPLIES	83,059.90
730150	INMATE SUPPLIES	119,784.63
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	87,177.86
740120	MEDICAL SERVICES	5,462,046.34
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	55,767.84
740510	PROFESSIONAL DEVELOPMENT	21,214.32
740560	TRANSPORTATION	76,206.68
740626	TELEPHONE-INMATE SERVICES - CONTROLLED	4,031.92
740640	CONTRACT SERVICES	84,669.18
740660	EQUIPMENT RENTAL	10,920.00
740694	FOOD SERVICE	1,624,330.07
6750		468,185.03
SHERIFF COMMISSARY - NEW		468,185.03
710110	SALARY/REGULAR	153,624.75
710130	SALARY/OVERTIME	9,216.61
720100	SOCIAL SECURITY	11,748.73
720110	EMPLOYEE INSURANCE	273,420.98
720120	RETIREMENT	19,317.30
720140	STATE UNEMPLOYMENT TAX	856.66
730150	INMATE SUPPLIES	-
6760		16,617,245.78
SHERIFF CONTRACTS & GRANTS		16,617,245.78
710110	SALARY/REGULAR	10,099,981.11

710120	SALARY/OTHER	(21.40)
710130	SALARY/OVERTIME	1,155,529.66
710150	SALARY/SPECIAL PAY	28,330.00
720100	SOCIAL SECURITY	840,867.12
720110	EMPLOYEE INSURANCE	2,244,144.69
720120	RETIREMENT	1,416,648.44
720140	STATE UNEMPLOYMENT TAX	28,974.51
730100	OFFICE SUPPLIES	43.50
730240	FUEL - CONTROLLED	170,533.13
730260	VEHICLE SUPPLIES	6,358.66
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	21,166.02
730320	IT HARDWARE	20,294.47
740530	MOBILE PHONE AND DATA	25,672.54
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	232,743.04
750600	CAPITAL OUTLAY-VEHICLES	325,980.29
7100		4,570,717.41
CONSTABLE PRECINCT 1		4,570,717.41
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	122,866.88
710110	SALARY/REGULAR	2,633,554.27
710130	SALARY/OVERTIME	62,857.90
710140	SALARY/CELL PHONE ALLOWANCE	316.83
710150	SALARY/SPECIAL PAY	9,400.00
720100	SOCIAL SECURITY	211,328.26
720110	EMPLOYEE INSURANCE	529,495.59
720120	RETIREMENT	354,759.98
720140	STATE UNEMPLOYMENT TAX	6,765.48
730100	OFFICE SUPPLIES	9,467.58
730230	MARINE/AIR EXPENSE	29,723.44
730240	FUEL - CONTROLLED	133,222.46
730260	VEHICLE SUPPLIES	19.94
730262	RADIO SUPPLIES	3,192.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	39,170.11
730280	CANINE EXPENSES	8,500.46
730310	UNIFORMS	8,913.21
730360	ARMORY EXPENSE	13,979.58
740110	IT SOFTWARE MAINTENANCE	10,240.00
740140	VEHICLE MAINTENANCE - CONTROLLED	242,987.35
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	806.00
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	250.00
740504	ONLINE SERVICES	3,241.00
740510	PROFESSIONAL DEVELOPMENT	(2,409.75)
740512	PROFESSIONAL SERVICES	23,235.00
740530	MOBILE PHONE AND DATA	16,909.27
740540	TRAVEL EXPENSE	2,560.54
740580	PRINTING	249.37
740640	CONTRACT SERVICES	539.40
740660	EQUIPMENT RENTAL	3,423.00
740680	MEMBERSHIP/ASSOCIATION DUES	295.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,698.00
750600	CAPITAL OUTLAY-VEHICLES	90,533.87
790100	REIMBURSEMENTS CLEARING	(1,374.61)
7200		3,363,422.47
CONSTABLE PRECINCT 2		3,363,422.47
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	122,866.88
710110	SALARY/REGULAR	2,131,882.86
710130	SALARY/OVERTIME	17,911.14
710140	SALARY/CELL PHONE ALLOWANCE	347.05
710150	SALARY/SPECIAL PAY	8,760.00
720100	SOCIAL SECURITY	169,644.87
720110	EMPLOYEE INSURANCE	418,910.90
720120	RETIREMENT	286,133.99
720140	STATE UNEMPLOYMENT TAX	5,351.52
730100	OFFICE SUPPLIES	12,988.34
730240	FUEL - CONTROLLED	44,282.91
730260	VEHICLE SUPPLIES	1,129.66
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	24,940.13
730310	UNIFORMS	23,932.11
730320	IT HARDWARE	491.94
740120	MEDICAL SERVICES	95.00
740140	VEHICLE MAINTENANCE - CONTROLLED	46,129.80
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	225.00
740504	ONLINE SERVICES	2,054.10
740510	PROFESSIONAL DEVELOPMENT	15,327.18
740512	PROFESSIONAL SERVICES	569.88
740530	MOBILE PHONE AND DATA	6,599.14

740540	TRAVEL EXPENSE	5,042.06
740580	PRINTING	1,586.66
740640	CONTRACT SERVICES	1,612.31
740660	EQUIPMENT RENTAL	17,162.88
740680	MEMBERSHIP/ASSOCIATION DUES	20.71
790100	REIMBURSEMENTS CLEARING	(2,576.55)
7300		7,945,144.27
CONSTABLE PRECINCT 3		7,945,144.27
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	119,382.08
710110	SALARY/REGULAR	5,011,025.88
710130	SALARY/OVERTIME	36,046.57
710150	SALARY/SPECIAL PAY	17,440.00
720100	SOCIAL SECURITY	386,840.48
720110	EMPLOYEE INSURANCE	1,032,528.03
720120	RETIREMENT	650,059.75
720140	STATE UNEMPLOYMENT TAX	13,269.55
730100	OFFICE SUPPLIES	4,088.48
730240	FUEL - CONTROLLED	224,594.00
730260	VEHICLE SUPPLIES	10,287.92
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	33,818.70
730280	CANINE EXPENSES	4,778.49
730300	COMMUNITY AWARENESS SUPPLIES	907.37
730310	UNIFORMS	20,232.13
730320	IT HARDWARE	1,654.11
730330	IT SOFTWARE	4,198.63
730360	ARMORY EXPENSE	14,028.97
740100	IT HARDWARE MAINTENANCE	32,016.35
740110	IT SOFTWARE MAINTENANCE	7,912.26
740140	VEHICLE MAINTENANCE - CONTROLLED	189,310.59
740504	ONLINE SERVICES	17,066.40
740510	PROFESSIONAL DEVELOPMENT	26,003.15
740512	PROFESSIONAL SERVICES	1,295.81
740530	MOBILE PHONE AND DATA	10,807.40
740540	TRAVEL EXPENSE	11,797.98
740580	PRINTING	1,969.18
740640	CONTRACT SERVICES	3,150.00
740660	EQUIPMENT RENTAL	5,090.81
740680	MEMBERSHIP/ASSOCIATION DUES	715.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	43,316.47
750600	CAPITAL OUTLAY-VEHICLES	9,545.00
790100	REIMBURSEMENTS CLEARING	(33.27)
7400		6,632,136.66
CONSTABLE PRECINCT 4		6,632,136.66
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	122,866.88
710110	SALARY/REGULAR	3,874,283.17
710130	SALARY/OVERTIME	109,841.31
710150	SALARY/SPECIAL PAY	27,252.00
720100	SOCIAL SECURITY	308,537.03
720110	EMPLOYEE INSURANCE	819,112.55
720120	RETIREMENT	518,230.67
720140	STATE UNEMPLOYMENT TAX	10,857.04
730100	OFFICE SUPPLIES	7,937.78
730230	MARINE/AIR EXPENSE	12,985.08
730240	FUEL - CONTROLLED	173,548.67
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	166,869.79
730280	CANINE EXPENSES	6,335.39
730310	UNIFORMS	32,987.10
730360	ARMORY EXPENSE	22,546.04
740140	VEHICLE MAINTENANCE - CONTROLLED	139,518.97
740504	ONLINE SERVICES	32,782.71
740510	PROFESSIONAL DEVELOPMENT	19,983.25
740512	PROFESSIONAL SERVICES	1,691.84
740530	MOBILE PHONE AND DATA	30,573.36
740540	TRAVEL EXPENSE	10,076.89
740580	PRINTING	1,532.50
740640	CONTRACT SERVICES	1,807.00
740656	RENT AND LEASES	5,184.00
740660	EQUIPMENT RENTAL	67,289.39
740680	MEMBERSHIP/ASSOCIATION DUES	535.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	12,765.79
750600	CAPITAL OUTLAY-VEHICLES	94,310.12
790100	REIMBURSEMENTS CLEARING	(104.66)
7500		5,183,374.94
CONSTABLE PRECINCT 5		5,183,374.94
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	124,666.88

710110	SALARY/REGULAR	3,220,422.71
710130	SALARY/OVERTIME	35,804.51
710140	SALARY/CELL PHONE ALLOWANCE	347.05
710150	SALARY/SPECIAL PAY	31,480.00
720100	SOCIAL SECURITY	254,254.06
720110	EMPLOYEE INSURANCE	745,999.93
720120	RETIREMENT	427,955.28
720140	STATE UNEMPLOYMENT TAX	9,591.86
730100	OFFICE SUPPLIES	2,149.07
730101	FOOD SUPPLIES	498.44
730230	MARINE/AIR EXPENSE	6,160.64
730240	FUEL - CONTROLLED	78,352.33
730250	SHOP SUPPLIES	399.22
730260	VEHICLE SUPPLIES	22,435.65
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	74,648.81
730280	CANINE EXPENSES	5,090.99
730310	UNIFORMS	20,217.73
730360	ARMORY EXPENSE	2,710.22
740100	IT HARDWARE MAINTENANCE	22,650.00
740110	IT SOFTWARE MAINTENANCE	1,320.00
740140	VEHICLE MAINTENANCE - CONTROLLED	60,399.89
740510	PROFESSIONAL DEVELOPMENT	11,250.99
740512	PROFESSIONAL SERVICES	2,443.35
740530	MOBILE PHONE AND DATA	8,392.04
740540	TRAVEL EXPENSE	1,598.76
740580	PRINTING	1,146.12
740640	CONTRACT SERVICES	6,894.05
740660	EQUIPMENT RENTAL	1,834.23
740680	MEMBERSHIP/ASSOCIATION DUES	2,260.13
8000		160,850.08
2ND JUDICIAL REGION		160,850.08
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	56,942.38
710110	SALARY/REGULAR	64,679.14
720100	SOCIAL SECURITY	9,435.14
720110	EMPLOYEE INSURANCE	13,863.13
720120	RETIREMENT	15,591.58
720140	STATE UNEMPLOYMENT TAX	338.71
8100		1,265,308.51
COURT OPERATIONS		1,265,308.51
710110	SALARY/REGULAR	72,733.63
710160	SALARY/VISITING JUDGE	11,066.07
720100	SOCIAL SECURITY	6,064.62
720110	EMPLOYEE INSURANCE	13,853.27
720120	RETIREMENT	9,179.78
720140	STATE UNEMPLOYMENT TAX	243.73
730380	AUDIO/VISUAL SUPPLIES	1,398.44
740100	IT HARDWARE MAINTENANCE	122,130.00
740170	PETIT JURORS	378,068.00
740230	LITIGATION EXPENSES	649.99
740270	APPOINTED ATTORNEY	1,000.00
740290	OTHER LITIGATION-APPOINTED ATTORNEY	256.08
740310	APPOINTED ATTORNEY-CIVIL	81,007.50
740470	EXPERT WITNESS	187,263.39
740478	EXPERT WITNESS-PSYCHIATRIC EVALUATION	1,187.50
740484	COURT REPORTER TRANSCRIPT	19,983.31
740510	PROFESSIONAL DEVELOPMENT	420.00
740512	PROFESSIONAL SERVICES	19,966.07
740524	PROFESSIONAL SERVICES-INTERPRETER	102,821.78
740540	TRAVEL EXPENSE	1,060.90
740640	CONTRACT SERVICES	52,890.98
740644	COLLECTION SERVICES	86,041.90
740680	MEMBERSHIP/ASSOCIATION DUES	1,838.00
740690	COURT COST	860.00
740692	DA WITNESS EXPENSE	5,498.82
740694	FOOD SERVICE	18,722.91
740962	EMPLOYEE ASSISTANCE PROGRAM FEES	-
750800	MAJOR PROJECTS	69,142.26
790100	REIMBURSEMENTS CLEARING	(40.42)
8101		5,697,661.62
INDIGENT DEFENSE- CRIMINAL		5,697,661.62
710110	SALARY/REGULAR	-
720100	SOCIAL SECURITY	-
720110	EMPLOYEE INSURANCE	-
720120	RETIREMENT	-
740270	APPOINTED ATTORNEY	4,734,504.96

740290	OTHER LITIGATION-APPOINTED ATTORNEY	8,172.03
740310	APPOINTED ATTORNEY-CIVIL	-
740370	APPOINTED ATTORNEY-JUVENILE	186,130.00
740460	INVESTIGATOR	317,123.99
740470	EXPERT WITNESS	306,946.53
740484	COURT REPORTER TRANSCRIPT	138,066.82
740512	PROFESSIONAL SERVICES	2,500.00
740640	CONTRACT SERVICES	4,217.29
8102		454,285.03
CIVIL COURT SERVICES		454,285.03
740290	OTHER LITIGATION-APPOINTED ATTORNEY	858.28
740310	APPOINTED ATTORNEY-CIVIL	453,426.75
8103		645,050.00
OFFICE OF COURT ADMIN		645,050.00
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	85,394.83
710110	SALARY/REGULAR	344,926.95
710130	SALARY/OVERTIME	11.08
720100	SOCIAL SECURITY	32,366.61
720110	EMPLOYEE INSURANCE	118,525.74
720120	RETIREMENT	53,963.76
720140	STATE UNEMPLOYMENT TAX	1,610.25
730100	OFFICE SUPPLIES	3,959.62
740510	PROFESSIONAL DEVELOPMENT	861.60
740530	MOBILE PHONE AND DATA	1,318.73
740570	ADVERTISING	73.80
740660	EQUIPMENT RENTAL	2,037.03
8105		332,419.74
COURT GUARDIANSHIP		332,419.74
710110	SALARY/REGULAR	218,122.08
720100	SOCIAL SECURITY	16,560.21
720110	EMPLOYEE INSURANCE	50,792.70
720120	RETIREMENT	27,352.46
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	806.35
740450	SERVICE/CITATIONS	216.75
740510	PROFESSIONAL DEVELOPMENT	567.27
740540	TRAVEL EXPENSE	14,854.74
740580	PRINTING	24.36
740660	EQUIPMENT RENTAL	2,039.40
740680	MEMBERSHIP/ASSOCIATION DUES	400.00
790100	REIMBURSEMENTS CLEARING	(0.58)
8210		483,836.84
COUNTY COURT AT LAW 1		483,836.84
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	143,892.38
710110	SALARY/REGULAR	206,843.18
720100	SOCIAL SECURITY	26,279.09
720110	EMPLOYEE INSURANCE	55,443.66
720120	RETIREMENT	43,982.22
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	1,106.91
730220	REPLACEMENTS	1,559.88
740510	PROFESSIONAL DEVELOPMENT	1,290.19
740540	TRAVEL EXPENSE	1,062.04
740640	CONTRACT SERVICES	213.38
740660	EQUIPMENT RENTAL	1,575.91
740680	MEMBERSHIP/ASSOCIATION DUES	75.00
8230		739,431.25
COUNTY COURT AT LAW 3		739,431.25
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	156,546.10
710110	SALARY/REGULAR	392,645.25
710130	SALARY/OVERTIME	57.70
720100	SOCIAL SECURITY	41,135.42
720110	EMPLOYEE INSURANCE	70,838.80
720120	RETIREMENT	68,875.83
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	2,750.38
740510	PROFESSIONAL DEVELOPMENT	495.00
740540	TRAVEL EXPENSE	2,867.76
740660	EQUIPMENT RENTAL	1,855.01
740680	MEMBERSHIP/ASSOCIATION DUES	338.00
8240		459,228.77
COUNTY COURT AT LAW 4		459,228.77
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	143,892.38
710110	SALARY/REGULAR	183,692.02
710130	SALARY/OVERTIME	4,000.83

720100	SOCIAL SECURITY	24,922.08
720110	EMPLOYEE INSURANCE	55,424.82
720120	RETIREMENT	41,580.75
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	3,427.83
730101	FOOD SUPPLIES	101.72
740510	PROFESSIONAL DEVELOPMENT	1,075.00
740540	TRAVEL EXPENSE	234.70
740680	MEMBERSHIP/ASSOCIATION DUES	16.99
740694	FOOD SERVICE	347.55
790100	REIMBURSEMENTS CLEARING	(0.90)
8250		517,507.51
COUNTY COURT AT LAW 5		517,507.51
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	176,792.38
710110	SALARY/REGULAR	205,435.87
720100	SOCIAL SECURITY	27,036.66
720110	EMPLOYEE INSURANCE	55,443.66
720120	RETIREMENT	47,931.42
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	2,246.18
740540	TRAVEL EXPENSE	1,873.34
740660	EQUIPMENT RENTAL	235.00
8260		646,350.12
COUNTY COURT AT LAW 6		646,350.12
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	153,315.43
710110	SALARY/REGULAR	320,885.73
720100	SOCIAL SECURITY	35,634.75
720110	EMPLOYEE INSURANCE	69,340.44
720120	RETIREMENT	59,464.86
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	1,329.75
740510	PROFESSIONAL DEVELOPMENT	580.00
740540	TRAVEL EXPENSE	2,362.27
740580	PRINTING	534.31
740660	EQUIPMENT RENTAL	2,218.58
8310		343,489.73
9TH DISTRICT COURT		343,489.73
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	218,695.01
710140	SALARY/CELL PHONE ALLOWANCE	694.10
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	17,807.37
720110	EMPLOYEE INSURANCE	55,431.24
720120	RETIREMENT	29,862.59
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	545.06
740660	EQUIPMENT RENTAL	1,041.30
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
8320		582,782.09
221ST DISTRICT COURT		582,782.09
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	394,352.77
710130	SALARY/OVERTIME	446.40
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	30,816.47
720110	EMPLOYEE INSURANCE	83,118.60
720120	RETIREMENT	51,859.32
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	781.56
740510	PROFESSIONAL DEVELOPMENT	140.00
740580	PRINTING	205.00
740640	CONTRACT SERVICES	1,012.24
740660	EQUIPMENT RENTAL	581.79
790100	REIMBURSEMENTS CLEARING	(308.12)
8330		585,039.06
284TH DISTRICT COURT		585,039.06
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	397,740.06
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	30,794.60
720110	EMPLOYEE INSURANCE	81,723.96
720120	RETIREMENT	52,227.82
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	2,947.56
8340		367,903.20

359TH DISTRICT COURT		367,903.20
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	234,019.99
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	18,708.71
720110	EMPLOYEE INSURANCE	55,440.72
720120	RETIREMENT	31,697.47
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	609.26
740510	PROFESSIONAL DEVELOPMENT	2,581.05
740580	PRINTING	777.63
740640	CONTRACT SERVICES	546.96
740660	EQUIPMENT RENTAL	5,412.80
740680	MEMBERSHIP/ASSOCIATION DUES	195.00
790100	REIMBURSEMENTS CLEARING	(1,520.45)
8350		616,148.01
410th DISTRICT COURT		616,148.01
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	422,778.94
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	32,990.11
720110	EMPLOYEE INSURANCE	81,597.54
720120	RETIREMENT	55,367.80
720140	STATE UNEMPLOYMENT TAX	870.60
730100	OFFICE SUPPLIES	2,126.34
740510	PROFESSIONAL DEVELOPMENT	170.00
740540	TRAVEL EXPENSE	1,495.11
740660	EQUIPMENT RENTAL	57.44
790100	REIMBURSEMENTS CLEARING	(55.93)
8360		628,787.15
418TH DISTRICT COURT		628,787.15
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	434,610.82
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	34,087.77
720110	EMPLOYEE INSURANCE	76,225.75
720120	RETIREMENT	56,851.53
720140	STATE UNEMPLOYMENT TAX	931.94
730100	OFFICE SUPPLIES	3,963.21
740580	PRINTING	793.00
740660	EQUIPMENT RENTAL	2,050.89
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
740694	FOOD SERVICE	372.18
8370		512,525.94
435TH DISTRICT COURT		512,525.94
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	330,658.16
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	25,862.82
720110	EMPLOYEE INSURANCE	69,296.76
720120	RETIREMENT	43,815.85
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	19,837.14
740510	PROFESSIONAL DEVELOPMENT	2,981.30
740530	MOBILE PHONE AND DATA	(1,002.76)
740540	TRAVEL EXPENSE	1,673.30
740580	PRINTING	330.00
740640	CONTRACT SERVICES	757.68
740660	EQUIPMENT RENTAL	1,388.28
740694	FOOD SERVICE	640.96
790100	REIMBURSEMENTS CLEARING	(3,147.61)
8380		539,851.73
457TH DISTRICT COURT		539,851.73
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	357,904.82
710130	SALARY/OVERTIME	127.38
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	28,238.54
720110	EMPLOYEE INSURANCE	83,118.60
720120	RETIREMENT	47,248.44
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,322.68
740680	MEMBERSHIP/ASSOCIATION DUES	638.00
740694	FOOD SERVICE	1,648.21
8401		403,877.26

DRUG COURT		403,877.26
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	65,058.66
710110	SALARY/REGULAR	93,591.54
720100	SOCIAL SECURITY	11,699.11
720110	EMPLOYEE INSURANCE	41,590.56
720120	RETIREMENT	19,894.86
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	1,417.12
730120	BOOK SUPPLEMENTS	920.10
730330	IT SOFTWARE	5,383.58
740510	PROFESSIONAL DEVELOPMENT	1,767.90
740512	PROFESSIONAL SERVICES	51,459.00
740516	PROFESSIONAL SERVICES-URINALYSIS	110,038.53
740540	TRAVEL EXPENSE	423.30
740680	MEMBERSHIP/ASSOCIATION DUES	120.00
8402		256,201.54
DRUG COURT-DWI COURT		256,201.54
710110	SALARY/REGULAR	37,751.16
720100	SOCIAL SECURITY	2,859.35
720110	EMPLOYEE INSURANCE	7,697.50
720120	RETIREMENT	4,733.98
720140	STATE UNEMPLOYMENT TAX	147.63
730100	OFFICE SUPPLIES	1,610.26
730120	BOOK SUPPLEMENTS	434.09
740510	PROFESSIONAL DEVELOPMENT	1,565.52
740512	PROFESSIONAL SERVICES	88,553.00
740516	PROFESSIONAL SERVICES-URINALYSIS	110,789.05
740680	MEMBERSHIP/ASSOCIATION DUES	60.00
8403		312,886.33
MENTAL HEALTH COURT SERVICE		312,886.33
710110	SALARY/REGULAR	199,729.62
720100	SOCIAL SECURITY	14,591.53
720110	EMPLOYEE INSURANCE	61,632.82
720120	RETIREMENT	25,055.94
720140	STATE UNEMPLOYMENT TAX	938.94
730100	OFFICE SUPPLIES	1,309.34
730320	IT HARDWARE	5,464.43
740504	ONLINE SERVICES	159.90
740510	PROFESSIONAL DEVELOPMENT	1,352.58
740540	TRAVEL EXPENSE	2,972.51
740660	EQUIPMENT RENTAL	28.72
790100	REIMBURSEMENTS CLEARING	(350.00)
8510		1,008,488.25
JUSTICE OF PEACE PRECINCT 1		1,008,488.25
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	108,931.34
710110	SALARY/REGULAR	521,442.03
710130	SALARY/OVERTIME	4,563.21
720100	SOCIAL SECURITY	47,363.96
720110	EMPLOYEE INSURANCE	163,206.43
720120	RETIREMENT	79,709.71
720140	STATE UNEMPLOYMENT TAX	2,124.09
730100	OFFICE SUPPLIES	5,081.01
730240	FUEL - CONTROLLED	2,558.36
740140	VEHICLE MAINTENANCE - CONTROLLED	1,142.38
740410	TOLLS	38.08
740510	PROFESSIONAL DEVELOPMENT	1,459.82
740540	TRAVEL EXPENSE	16.68
740580	PRINTING	1,091.00
740640	CONTRACT SERVICES	4,132.78
740644	COLLECTION SERVICES	65,377.37
740680	MEMBERSHIP/ASSOCIATION DUES	250.00
790100	REIMBURSEMENTS CLEARING	-
8520		649,725.86
JUSTICE OF PEACE PRECINCT 2		649,725.86
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	112,502.96
710110	SALARY/REGULAR	278,188.66
710130	SALARY/OVERTIME	16.32
720100	SOCIAL SECURITY	28,830.97
720110	EMPLOYEE INSURANCE	94,729.89
720120	RETIREMENT	49,064.84
720140	STATE UNEMPLOYMENT TAX	1,089.00
730100	OFFICE SUPPLIES	2,542.80
730240	FUEL - CONTROLLED	482.03
740140	VEHICLE MAINTENANCE - CONTROLLED	243.18
740510	PROFESSIONAL DEVELOPMENT	450.00

740540	TRAVEL EXPENSE	178.50
740580	PRINTING	1,096.00
740640	CONTRACT SERVICES	386.98
740644	COLLECTION SERVICES	79,783.60
740660	EQUIPMENT RENTAL	25.13
740680	MEMBERSHIP/ASSOCIATION DUES	115.00
8530		1,122,660.05
JUSTICE OF PEACE PRECINCT 3		1,122,660.05
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	113,582.96
710110	SALARY/REGULAR	598,790.88
710130	SALARY/OVERTIME	6,552.11
710140	SALARY/CELL PHONE ALLOWANCE	1,026.38
720100	SOCIAL SECURITY	53,699.14
720110	EMPLOYEE INSURANCE	228,702.93
720120	RETIREMENT	90,281.77
720140	STATE UNEMPLOYMENT TAX	3,055.72
730100	OFFICE SUPPLIES	9,966.27
730240	FUEL - CONTROLLED	411.76
740140	VEHICLE MAINTENANCE - CONTROLLED	221.78
740410	TOLLS	86.91
740510	PROFESSIONAL DEVELOPMENT	1,505.00
740530	MOBILE PHONE AND DATA	830.15
740540	TRAVEL EXPENSE	5,136.18
740640	CONTRACT SERVICES	358.83
740644	COLLECTION SERVICES	5,586.00
740660	EQUIPMENT RENTAL	2,820.28
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
8540		967,159.33
JUSTICE OF PEACE PRECINCT 4		967,159.33
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	113,582.96
710110	SALARY/REGULAR	476,099.37
710130	SALARY/OVERTIME	86.17
720100	SOCIAL SECURITY	43,643.64
720110	EMPLOYEE INSURANCE	163,188.96
720120	RETIREMENT	73,957.06
720140	STATE UNEMPLOYMENT TAX	2,124.19
730100	OFFICE SUPPLIES	3,644.70
740510	PROFESSIONAL DEVELOPMENT	(410.00)
740540	TRAVEL EXPENSE	708.39
740580	PRINTING	2,348.99
740640	CONTRACT SERVICES	902.87
740644	COLLECTION SERVICES	82,071.63
740660	EQUIPMENT RENTAL	5,264.76
740680	MEMBERSHIP/ASSOCIATION DUES	115.00
790100	REIMBURSEMENTS CLEARING	(169.36)
8550		641,565.15
JUSTICE OF PEACE PRECINCT 5		641,565.15
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	112,502.96
710110	SALARY/REGULAR	282,517.33
720100	SOCIAL SECURITY	29,832.70
720110	EMPLOYEE INSURANCE	97,002.96
720120	RETIREMENT	49,535.60
720140	STATE UNEMPLOYMENT TAX	1,200.75
730100	OFFICE SUPPLIES	5,320.71
730110	POSTAGE	936.00
740510	PROFESSIONAL DEVELOPMENT	150.00
740530	MOBILE PHONE AND DATA	1,065.55
740540	TRAVEL EXPENSE	314.87
740580	PRINTING	2,246.00
740640	CONTRACT SERVICES	80.00
740644	COLLECTION SERVICES	56,701.66
740660	EQUIPMENT RENTAL	1,998.06
740680	MEMBERSHIP/ASSOCIATION DUES	160.00
8610		731,776.59
PROBATE COURT 1		731,776.59
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	176,792.38
710110	SALARY/REGULAR	354,297.24
710130	SALARY/OVERTIME	397.39
720100	SOCIAL SECURITY	38,148.35
720110	EMPLOYEE INSURANCE	91,663.73
720120	RETIREMENT	66,648.64
720140	STATE UNEMPLOYMENT TAX	1,089.00
730100	OFFICE SUPPLIES	1,471.23
730101	FOOD SUPPLIES	55.65
730320	IT HARDWARE	147.05

740150	LANDSCAPE MAINTENANCE	30.00
740170	PETIT JURORS	137.48
740510	PROFESSIONAL DEVELOPMENT	-
740530	MOBILE PHONE AND DATA	119.88
740640	CONTRACT SERVICES	210.00
740660	EQUIPMENT RENTAL	244.78
740694	FOOD SERVICE	323.79
101		**9,546,326.61**
249 OPERATIONS		9,546,326.61
1101		780,690.39
249 OPERATIONS		780,690.39
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	(4,919.42)
750600	CAPITAL OUTLAY-VEHICLES	(46,759.78)
750800	MAJOR PROJECTS	(1,260,630.41)
770100	TRANSFERS OUT	2,093,000.00
5701		2,317.50
249 CONSTRUCTION		2,317.50
740512	PROFESSIONAL SERVICES	2,317.50
5702		4,003,810.76
249 OPERATIONS		4,003,810.76
730100	OFFICE SUPPLIES	2,044.91
730190	ROAD MATERIALS	1,739.50
730220	REPLACEMENTS	236.16
730240	FUEL - CONTROLLED	34,028.71
730260	VEHICLE SUPPLIES	160.07
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,332.94
730320	IT HARDWARE	3,182.43
740220	LEGAL/LITIGATION COSTS	76,006.25
740400	AUDIT	19,095.00
740410	TOLLS	1,500.00
740512	PROFESSIONAL SERVICES	500,417.67
740620	ELECTRICITY - CONTROLLED	21,172.74
740622	GAS - CONTROLLED	478.16
740640	CONTRACT SERVICES	1,426,123.60
740644	COLLECTION SERVICES	393,626.86
740710	ADMINISTRATIVE CHARGES	1,181,240.44
740740	BANK SERVICE CHARGES	4,568.75
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	116,727.12
750600	CAPITAL OUTLAY-VEHICLES	220,129.78
790100	REIMBURSEMENTS CLEARING	(0.33)
5704		4,759,507.96
MCTRA PROJECT ENHANCEMENT FUND		4,759,507.96
750800	MAJOR PROJECTS	4,759,507.96
200		**35,591,423.63**
ROAD AND BRIDGE		35,591,423.63
6603		5,235.96
SHERIFF LITTER CONTROL		5,235.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,235.96
9000		25,199.20
RESTRICTED		25,199.20
730190	ROAD MATERIALS	25,199.20
9100		6,565,335.11
COMMISSIONER PRECINCT 1		6,565,335.11
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	149,550.99
710110	SALARY/REGULAR	2,792,889.80
710130	SALARY/OVERTIME	61,656.40
710140	SALARY/CELL PHONE ALLOWANCE	1,233.14
720100	SOCIAL SECURITY	223,989.25
720110	EMPLOYEE INSURANCE	802,424.80
720120	RETIREMENT	377,639.25
720140	STATE UNEMPLOYMENT TAX	10,563.04
730100	OFFICE SUPPLIES	13,012.27
730140	JANITOR SUPPLIES	2,672.50
730180	CULVERTS	76,383.00
730190	ROAD MATERIALS	545,301.47
730200	CRUSHED CONCRETE/REJECT	155,323.05
730240	FUEL - CONTROLLED	236,118.17
730250	SHOP SUPPLIES	76,913.56
730260	VEHICLE SUPPLIES	130,744.96
730310	UNIFORMS	28,482.43
730320	IT HARDWARE	3,758.34
730390	MEDICAL SUPPLIES	926.90
740140	VEHICLE MAINTENANCE - CONTROLLED	41,282.33
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	3,545.29
740150	LANDSCAPE MAINTENANCE	6,756.01

740430	STRIPING/SEALANT SERVICES	9,458.27
740510	PROFESSIONAL DEVELOPMENT	1,314.00
740512	PROFESSIONAL SERVICES	40,372.33
740530	MOBILE PHONE AND DATA	5,980.85
740640	CONTRACT SERVICES	126,099.32
740650	SIGN AND SIGNAL MAINTENANCE	59,214.52
740660	EQUIPMENT RENTAL	11,348.10
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	528,656.75
750600	CAPITAL OUTLAY-VEHICLES	131,739.00
790100	REIMBURSEMENTS CLEARING	(90,014.98)
9107		399,943.43
PARKS - PRECINCT 1		399,943.43
710110	SALARY/REGULAR	204,964.55
710130	SALARY/OVERTIME	2,400.56
720100	SOCIAL SECURITY	15,445.35
720110	EMPLOYEE INSURANCE	50,819.82
720120	RETIREMENT	26,066.39
720140	STATE UNEMPLOYMENT TAX	855.00
730310	UNIFORMS	919.83
740150	LANDSCAPE MAINTENANCE	7,960.98
740640	CONTRACT SERVICES	16,810.95
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	73,700.00
9108		205,091.98
COMMUNITY CENTERS - PRECINCT 1		205,091.98
710110	SALARY/REGULAR	90,811.75
710130	SALARY/OVERTIME	1,174.14
720100	SOCIAL SECURITY	6,920.42
720110	EMPLOYEE INSURANCE	27,768.72
720120	RETIREMENT	11,535.01
720140	STATE UNEMPLOYMENT TAX	412.27
730100	OFFICE SUPPLIES	567.58
730250	SHOP SUPPLIES	399.95
740150	LANDSCAPE MAINTENANCE	13,280.00
740620	ELECTRICITY - CONTROLLED	25,189.07
740624	WATER AND SEWER - CONTROLLED	8,092.12
740640	CONTRACT SERVICES	19,036.16
790100	REIMBURSEMENTS CLEARING	(95.21)
9109		333,097.55
RECYCLE - PRECINCT 1		333,097.55
710110	SALARY/REGULAR	209,943.14
710130	SALARY/OVERTIME	2,819.31
710140	SALARY/CELL PHONE ALLOWANCE	347.05
720100	SOCIAL SECURITY	15,903.28
720110	EMPLOYEE INSURANCE	55,439.46
720120	RETIREMENT	26,723.99
720140	STATE UNEMPLOYMENT TAX	1,076.63
730100	OFFICE SUPPLIES	416.73
730250	SHOP SUPPLIES	477.70
730310	UNIFORMS	616.78
740640	CONTRACT SERVICES	19,333.48
9200		7,575,232.22
COMMISSIONER PRECINCT 2		7,575,232.22
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	149,550.99
710110	SALARY/REGULAR	2,443,896.27
710130	SALARY/OVERTIME	19,174.77
710140	SALARY/CELL PHONE ALLOWANCE	2,497.98
720100	SOCIAL SECURITY	193,458.62
720110	EMPLOYEE INSURANCE	667,592.14
720120	RETIREMENT	328,957.79
720140	STATE UNEMPLOYMENT TAX	9,076.88
730100	OFFICE SUPPLIES	13,930.00
730180	CULVERTS	20,716.20
730190	ROAD MATERIALS	1,999,574.53
730220	REPLACEMENTS	22,528.15
730240	FUEL - CONTROLLED	218,321.16
730250	SHOP SUPPLIES	63,848.07
730260	VEHICLE SUPPLIES	138,331.12
730310	UNIFORMS	19,692.09
730320	IT HARDWARE	311.00
740110	IT SOFTWARE MAINTENANCE	8,594.00
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	20,275.77
740410	TOLLS	1,348.53
740430	STRIPING/SEALANT SERVICES	89,628.64
740510	PROFESSIONAL DEVELOPMENT	1,634.08
740512	PROFESSIONAL SERVICES	225,055.48

740530	MOBILE PHONE AND DATA	2,401.11
740620	ELECTRICITY - CONTROLLED	206.99
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	111,945.00
740640	CONTRACT SERVICES	13,714.65
740650	SIGN AND SIGNAL MAINTENANCE	53,032.70
740656	RENT AND LEASES	400.00
740660	EQUIPMENT RENTAL	52,849.75
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	360,046.65
750600	CAPITAL OUTLAY-VEHICLES	213,078.31
750800	MAJOR PROJECTS	114,081.64
790100	REIMBURSEMENTS CLEARING	(4,518.84)
9207		325,151.42
PARKS - PRECINCT 2		325,151.42
710110	SALARY/REGULAR	113,574.41
710130	SALARY/OVERTIME	7,735.17
720100	SOCIAL SECURITY	9,106.84
720110	EMPLOYEE INSURANCE	36,173.15
720120	RETIREMENT	15,212.15
720140	STATE UNEMPLOYMENT TAX	745.68
730220	REPLACEMENTS	13,096.49
730350	AGRICULTURE SUPPLIES	528.83
740640	CONTRACT SERVICES	8,034.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	85,520.70
750800	MAJOR PROJECTS	35,424.00
9208		251,264.29
COMMUNITY CENTERS - PRECINCT 2		251,264.29
710110	SALARY/REGULAR	130,660.42
720100	SOCIAL SECURITY	9,533.42
720110	EMPLOYEE INSURANCE	41,559.30
720120	RETIREMENT	16,384.74
720140	STATE UNEMPLOYMENT TAX	513.00
730220	REPLACEMENTS	3,461.88
740620	ELECTRICITY - CONTROLLED	28,380.28
740624	WATER AND SEWER - CONTROLLED	19,174.69
740640	CONTRACT SERVICES	1,596.56
9209		209,735.74
RECYCLE - PRECINCT 2		209,735.74
710110	SALARY/REGULAR	98,076.10
710130	SALARY/OVERTIME	97.30
720100	SOCIAL SECURITY	7,354.03
720110	EMPLOYEE INSURANCE	34,631.55
720120	RETIREMENT	12,311.06
720140	STATE UNEMPLOYMENT TAX	516.92
730220	REPLACEMENTS	2,664.00
740512	PROFESSIONAL SERVICES	3,464.03
740640	CONTRACT SERVICES	50,620.75
9300		5,220,381.57
COMMISSIONER PRECINCT 3		5,220,381.57
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	149,550.99
710110	SALARY/REGULAR	1,763,878.18
710130	SALARY/OVERTIME	77,235.94
710140	SALARY/CELL PHONE ALLOWANCE	6,507.62
720100	SOCIAL SECURITY	147,760.61
720110	EMPLOYEE INSURANCE	461,301.74
720120	RETIREMENT	250,993.17
720140	STATE UNEMPLOYMENT TAX	6,113.98
730100	OFFICE SUPPLIES	2,606.30
730101	FOOD SUPPLIES	2,953.93
730140	JANITOR SUPPLIES	111.42
730190	ROAD MATERIALS	68,271.60
730200	CRUSHED CONCRETE/REJECT	12,844.02
730220	REPLACEMENTS	3,327.42
730240	FUEL - CONTROLLED	98,351.12
730250	SHOP SUPPLIES	46,561.14
730260	VEHICLE SUPPLIES	4,875.10
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	3,920.00
730300	COMMUNITY AWARENESS SUPPLIES	36,583.41
730310	UNIFORMS	39,507.66
730320	IT HARDWARE	1,013.03
730380	AUDIO/VISUAL SUPPLIES	14,696.61
740140	VEHICLE MAINTENANCE - CONTROLLED	63,432.00
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	167,456.34
740150	LANDSCAPE MAINTENANCE	139,653.16
740410	TOLLS	759.43
740430	STRIPING/SEALANT SERVICES	116,693.92

740440	CONCRETE/CURB REPAIR	32,902.11
740504	ONLINE SERVICES	8,166.46
740510	PROFESSIONAL DEVELOPMENT	904.88
740512	PROFESSIONAL SERVICES	219,571.88
740520	PLANNING/MANAGEMENT	29,557.00
740530	MOBILE PHONE AND DATA	4,098.45
740540	TRAVEL EXPENSE	1,444.88
740580	PRINTING	830.28
740640	CONTRACT SERVICES	9,957.07
740650	SIGN AND SIGNAL MAINTENANCE	170,103.84
740660	EQUIPMENT RENTAL	8,620.00
740680	MEMBERSHIP/ASSOCIATION DUES	6,000.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	469,478.43
750600	CAPITAL OUTLAY-VEHICLES	36,818.84
750800	MAJOR PROJECTS	550,517.61
790100	REIMBURSEMENTS CLEARING	(15,550.00)
9307		462,154.39
PARKS - PRECINCT 3		462,154.39
710110	SALARY/REGULAR	256,228.96
710130	SALARY/OVERTIME	176.80
720100	SOCIAL SECURITY	18,909.96
720110	EMPLOYEE INSURANCE	75,479.92
720120	RETIREMENT	32,153.51
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	691.75
730101	FOOD SUPPLIES	3,940.76
730250	SHOP SUPPLIES	3,557.29
730300	COMMUNITY AWARENESS SUPPLIES	139.25
730380	AUDIO/VISUAL SUPPLIES	2,220.00
730390	MEDICAL SUPPLIES	133.08
740120	MEDICAL SERVICES	2,920.26
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	22.98
740512	PROFESSIONAL SERVICES	19,418.18
740540	TRAVEL EXPENSE	257.60
740624	WATER AND SEWER - CONTROLLED	3,315.00
740640	CONTRACT SERVICES	1,098.42
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	25,614.67
750800	MAJOR PROJECTS	14,850.00
9308		898,064.62
COMMUNITY CENTERS - PRECINCT 3		898,064.62
710110	SALARY/REGULAR	324,698.28
710130	SALARY/OVERTIME	1,539.05
710140	SALARY/CELL PHONE ALLOWANCE	347.05
720100	SOCIAL SECURITY	24,533.41
720110	EMPLOYEE INSURANCE	90,849.78
720120	RETIREMENT	40,953.92
720140	STATE UNEMPLOYMENT TAX	1,683.91
730100	OFFICE SUPPLIES	1,915.92
730101	FOOD SUPPLIES	10,943.76
730140	JANITOR SUPPLIES	2,099.23
730220	REPLACEMENTS	227.93
730240	FUEL - CONTROLLED	1,172.08
730380	AUDIO/VISUAL SUPPLIES	48,980.83
740140	VEHICLE MAINTENANCE - CONTROLLED	436.92
740150	LANDSCAPE MAINTENANCE	3,025.78
740512	PROFESSIONAL SERVICES	9,840.32
740640	CONTRACT SERVICES	42,985.02
740660	EQUIPMENT RENTAL	1,297.17
740680	MEMBERSHIP/ASSOCIATION DUES	550.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	104,837.13
750800	MAJOR PROJECTS	187,638.00
790100	REIMBURSEMENTS CLEARING	(2,490.87)
9309		1,079,784.48
RECYCLE - PRECINCT 3		1,079,784.48
710110	SALARY/REGULAR	294,755.11
710130	SALARY/OVERTIME	34,680.67
710140	SALARY/CELL PHONE ALLOWANCE	954.48
720100	SOCIAL SECURITY	24,805.33
720110	EMPLOYEE INSURANCE	96,971.70
720120	RETIREMENT	41,430.79
720140	STATE UNEMPLOYMENT TAX	1,197.00
730100	OFFICE SUPPLIES	165.49
730250	SHOP SUPPLIES	1,412.09
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	2,171.40
740512	PROFESSIONAL SERVICES	1,136.40

740640	CONTRACT SERVICES	318,756.77
750800	MAJOR PROJECTS	261,347.25
9400		6,428,941.25
COMMISSIONER PRECINCT 4		6,428,941.25
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	151,350.99
710110	SALARY/REGULAR	2,427,108.69
710130	SALARY/OVERTIME	86,646.27
710140	SALARY/CELL PHONE ALLOWANCE	153.60
720100	SOCIAL SECURITY	198,050.82
720110	EMPLOYEE INSURANCE	695,623.25
720120	RETIREMENT	334,252.12
720140	STATE UNEMPLOYMENT TAX	9,653.00
730100	OFFICE SUPPLIES	16,491.98
730101	FOOD SUPPLIES	780.00
730140	JANITOR SUPPLIES	40.97
730180	CULVERTS	39,428.00
730190	ROAD MATERIALS	492,250.87
730200	CRUSHED CONCRETE/REJECT	-
730220	REPLACEMENTS	19,406.40
730240	FUEL - CONTROLLED	361,504.60
730250	SHOP SUPPLIES	18,271.17
730260	VEHICLE SUPPLIES	222,570.72
730300	COMMUNITY AWARENESS SUPPLIES	3,261.32
730310	UNIFORMS	11,972.20
730320	IT HARDWARE	135.90
730330	IT SOFTWARE	22,091.69
730350	AGRICULTURE SUPPLIES	41,239.22
740140	VEHICLE MAINTENANCE - CONTROLLED	18,638.60
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	28,729.92
740150	LANDSCAPE MAINTENANCE	51,385.01
740410	TOLLS	10,321.55
740430	STRIPING/SEALANT SERVICES	10,053.92
740440	CONCRETE/CURB REPAIR	50,600.00
740510	PROFESSIONAL DEVELOPMENT	6,798.74
740512	PROFESSIONAL SERVICES	92,964.73
740530	MOBILE PHONE AND DATA	11,551.45
740540	TRAVEL EXPENSE	6,984.19
740550	SAFETY PROGRAM	16,819.34
740580	PRINTING	751.00
740622	GAS - CONTROLLED	827.50
740640	CONTRACT SERVICES	17,248.46
740650	SIGN AND SIGNAL MAINTENANCE	42,750.53
740652	BRIDGE REPAIR	44.87
740654	COMMUNITY BUILDING/VOTING BOX	-
740656	RENT AND LEASES	12,948.39
740660	EQUIPMENT RENTAL	7,127.58
740930	DAMAGE REPAIRS	2,309.67
740970	FREIGHT AND HANDLING	41.19
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	355,324.49
750600	CAPITAL OUTLAY-VEHICLES	510,300.85
750800	MAJOR PROJECTS	22,795.92
790100	REIMBURSEMENTS CLEARING	(660.43)
9407		735,375.89
PARKS - PRECINCT 4		735,375.89
710110	SALARY/REGULAR	355,831.31
710130	SALARY/OVERTIME	10,288.36
720100	SOCIAL SECURITY	26,843.78
720110	EMPLOYEE INSURANCE	130,886.32
720120	RETIREMENT	45,992.67
720140	STATE UNEMPLOYMENT TAX	1,336.11
730140	JANITOR SUPPLIES	27,883.02
730220	REPLACEMENTS	5,381.02
730250	SHOP SUPPLIES	18,251.77
730260	VEHICLE SUPPLIES	9,323.98
730310	UNIFORMS	1,276.60
730350	AGRICULTURE SUPPLIES	276.17
740110	IT SOFTWARE MAINTENANCE	3,996.85
740140	VEHICLE MAINTENANCE - CONTROLLED	329.76
740150	LANDSCAPE MAINTENANCE	3,573.75
740410	TOLLS	1,100.00
740510	PROFESSIONAL DEVELOPMENT	340.00
740512	PROFESSIONAL SERVICES	6,778.00
740520	PLANNING/MANAGEMENT	2,296.00
740530	MOBILE PHONE AND DATA	1,254.14
740550	SAFETY PROGRAM	45.00

740622	GAS - CONTROLLED	908.22
740640	CONTRACT SERVICES	10,902.55
740654	COMMUNITY BUILDING/VOTING BOX	8,068.41
740660	EQUIPMENT RENTAL	580.00
750200	CAPITAL OUTLAY-LAND	632.06
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	24,054.09
750800	MAJOR PROJECTS	36,945.95
9408		294,782.93
COMMUNITY CENTERS - PRECINCT 4		294,782.93
710110	SALARY/REGULAR	150,206.79
710130	SALARY/OVERTIME	2,723.05
720100	SOCIAL SECURITY	11,517.51
720110	EMPLOYEE INSURANCE	50,022.05
720120	RETIREMENT	19,177.51
720140	STATE UNEMPLOYMENT TAX	576.00
730100	OFFICE SUPPLIES	430.77
730101	FOOD SUPPLIES	1,702.25
730140	JANITOR SUPPLIES	660.40
730300	COMMUNITY AWARENESS SUPPLIES	16,969.68
730310	UNIFORMS	368.40
740580	PRINTING	180.00
740620	ELECTRICITY - CONTROLLED	22,062.82
740624	WATER AND SEWER - CONTROLLED	11,008.98
740640	CONTRACT SERVICES	6,035.08
740660	EQUIPMENT RENTAL	1,031.64
740680	MEMBERSHIP/ASSOCIATION DUES	110.00
9409		61,977.93
RECYCLE - PRECINCT 4		61,977.93
730220	REPLACEMENTS	3,533.36
740150	LANDSCAPE MAINTENANCE	16,687.09
740640	CONTRACT SERVICES	41,757.48
9500		2,466,302.43
COUNTY ENGINEER		2,466,302.43
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	124,324.90
710110	SALARY/REGULAR	1,436,652.03
710130	SALARY/OVERTIME	76.06
710140	SALARY/CELL PHONE ALLOWANCE	5,016.99
720100	SOCIAL SECURITY	117,569.65
720110	EMPLOYEE INSURANCE	308,773.42
720120	RETIREMENT	195,730.09
720140	STATE UNEMPLOYMENT TAX	4,786.10
730100	OFFICE SUPPLIES	9,535.58
730240	FUEL - CONTROLLED	14,280.16
730320	IT HARDWARE	13,065.84
730330	IT SOFTWARE	4,290.00
740140	VEHICLE MAINTENANCE - CONTROLLED	3,630.48
740510	PROFESSIONAL DEVELOPMENT	3,053.00
740512	PROFESSIONAL SERVICES	118,967.06
740540	TRAVEL EXPENSE	4,399.81
740650	SIGN AND SIGNAL MAINTENANCE	524.00
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
750600	CAPITAL OUTLAY-VEHICLES	91,179.99
750800	MAJOR PROJECTS	10,402.27
9600		1,646,452.14
TRAFFIC OPERATIONS - NORTHSTAR		1,646,452.14
710110	SALARY/REGULAR	751,269.86
710130	SALARY/OVERTIME	5,994.02
710140	SALARY/CELL PHONE ALLOWANCE	1,648.57
720100	SOCIAL SECURITY	56,643.31
720110	EMPLOYEE INSURANCE	206,321.66
720120	RETIREMENT	95,501.34
720140	STATE UNEMPLOYMENT TAX	2,961.82
730100	OFFICE SUPPLIES	3,643.69
730240	FUEL - CONTROLLED	17,815.81
730250	SHOP SUPPLIES	9,529.41
730310	UNIFORMS	8,982.94
730320	IT HARDWARE	58,236.32
740100	IT HARDWARE MAINTENANCE	123,797.51
740140	VEHICLE MAINTENANCE - CONTROLLED	15,561.21
740510	PROFESSIONAL DEVELOPMENT	8,883.00
740512	PROFESSIONAL SERVICES	27,643.70
740640	CONTRACT SERVICES	2,718.29
740650	SIGN AND SIGNAL MAINTENANCE	249,299.68
9700		401,919.10
MOSQUITO ABATEMENT		401,919.10

710110	SALARY/REGULAR	212,666.69
710130	SALARY/OVERTIME	8,917.46
710140	SALARY/CELL PHONE ALLOWANCE	607.43
720100	SOCIAL SECURITY	16,657.82
720110	EMPLOYEE INSURANCE	69,283.14
720120	RETIREMENT	27,862.75
720140	STATE UNEMPLOYMENT TAX	1,103.87
730100	OFFICE SUPPLIES	505.61
730240	FUEL - CONTROLLED	2,682.11
730250	SHOP SUPPLIES	936.36
730260	VEHICLE SUPPLIES	1,121.77
730310	UNIFORMS	809.00
730330	IT SOFTWARE	460.00
730350	AGRICULTURE SUPPLIES	34,345.98
740140	VEHICLE MAINTENANCE - CONTROLLED	37.00
740410	TOLLS	1,051.24
740510	PROFESSIONAL DEVELOPMENT	430.82
740512	PROFESSIONAL SERVICES	1,117.22
740530	MOBILE PHONE AND DATA	1,614.28
740540	TRAVEL EXPENSE	1,044.50
740550	SAFETY PROGRAM	424.89
740970	FREIGHT AND HANDLING	239.16
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	18,000.00
202		438,173.77
FORFEITURES		438,173.77
5100		71,984.98
DISTRICT ATTORNEY		71,984.98
730100	OFFICE SUPPLIES	9,007.70
730101	FOOD SUPPLIES	877.25
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	6,516.17
740220	LEGAL/LITIGATION COSTS	3,671.25
740512	PROFESSIONAL SERVICES	11,358.69
740530	MOBILE PHONE AND DATA	303.92
740570	ADVERTISING	1,000.00
740640	CONTRACT SERVICES	14,250.00
750800	MAJOR PROJECTS	25,000.00
6000		-
SHERIFF		-
730340	BUY MONEY SUPPLY	-
740512	PROFESSIONAL SERVICES	-
6760		116,793.01
SHERIFF CONTRACTS & GRANTS		116,793.01
730100	OFFICE SUPPLIES	16,866.47
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	17,135.40
730310	UNIFORMS	2,306.63
730330	IT SOFTWARE	851.20
730340	BUY MONEY SUPPLY	10,000.00
740510	PROFESSIONAL DEVELOPMENT	4,034.53
740512	PROFESSIONAL SERVICES	65,598.78
7100		35,141.76
CONSTABLE PRECINCT 1		35,141.76
740510	PROFESSIONAL DEVELOPMENT	1,034.01
750600	CAPITAL OUTLAY-VEHICLES	34,107.75
7200		6,308.86
CONSTABLE PRECINCT 2		6,308.86
730100	OFFICE SUPPLIES	1,680.61
730260	VEHICLE SUPPLIES	3,550.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,078.25
7300		2,907.25
CONSTABLE PRECINCT 3		2,907.25
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,548.00
730340	BUY MONEY SUPPLY	800.00
740512	PROFESSIONAL SERVICES	315.90
740540	TRAVEL EXPENSE	41.94
740640	CONTRACT SERVICES	201.41
7400		202,727.41
CONSTABLE PRECINCT 4		202,727.41
730100	OFFICE SUPPLIES	3,162.28
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	75,910.41
740512	PROFESSIONAL SERVICES	17,855.00
740660	EQUIPMENT RENTAL	2,039.72
740930	DAMAGE REPAIRS	1,800.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	11,390.00
750800	MAJOR PROJECTS	90,570.00
7500		2,310.50

CONSTABLE PRECINCT 5		2,310.50
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	310.50
730340	BUY MONEY SUPPLY	2,000.00
203		1,732,212.32
JAIL COMMISSARY		1,732,212.32
6602		149,580.08
SHERIFF COMMISSARY		149,580.08
730110	POSTAGE	198.30
730150	INMATE SUPPLIES	100.00
740640	CONTRACT SERVICES	149,281.78
6750		1,582,632.24
SHERIFF COMMISSARY - NEW		1,582,632.24
710110	SALARY/REGULAR	11,085.92
720100	SOCIAL SECURITY	380.17
720110	EMPLOYEE INSURANCE	2,717.92
720120	RETIREMENT	623.56
730110	POSTAGE	89.25
730150	INMATE SUPPLIES	1,492,751.93
740694	FOOD SERVICE	74,983.49
204		392,599.19
LAW LIBRARY		392,599.19
3260		350,922.65
LAW LIBRARY		350,922.65
710110	SALARY/REGULAR	177,951.84
720100	SOCIAL SECURITY	13,284.96
720110	EMPLOYEE INSURANCE	41,590.56
720120	RETIREMENT	22,315.20
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,282.97
730210	DATA PROCESSING SUPPLIES-RESTRICTED	639.88
730320	IT HARDWARE	2,012.59
740504	ONLINE SERVICES	29,135.36
740580	PRINTING	482.57
740660	EQUIPMENT RENTAL	3,063.06
750500	CAPITAL OUTLAY-INTANGIBLES	-
750700	CAPITAL OUTLAY-BOOKS	58,308.66
8100		41,676.54
COURT OPERATIONS		41,676.54
730120	BOOK SUPPLEMENTS	16,747.35
740504	ONLINE SERVICES	24,929.19
205		28,108.69
PRE-TRIAL DIVERSION		28,108.69
5103		28,108.69
PRE-TRIAL DIVERSION		28,108.69
710110	SALARY/REGULAR	23,244.60
720100	SOCIAL SECURITY	1,778.21
720120	RETIREMENT	2,914.88
720140	STATE UNEMPLOYMENT TAX	171.00
206		580,773.08
COUNTY CLERK RECORDS MGMT & PRESERVATION		580,773.08
2300		129,351.50
COUNTY CLERK		129,351.50
730100	OFFICE SUPPLIES	78.63
730210	DATA PROCESSING SUPPLIES-RESTRICTED	2,053.84
730220	REPLACEMENTS	175.79
730320	IT HARDWARE	4,592.58
740110	IT SOFTWARE MAINTENANCE	88,038.98
740510	PROFESSIONAL DEVELOPMENT	1,367.50
740512	PROFESSIONAL SERVICES	28,026.71
740540	TRAVEL EXPENSE	839.66
740656	RENT AND LEASES	1,243.03
740660	EQUIPMENT RENTAL	2,359.80
740680	MEMBERSHIP/ASSOCIATION DUES	555.00
750800	MAJOR PROJECTS	19.98
2303		451,421.58
COUNTY CLERK-RECORDS MANAGEMENT/PRESERVATION		451,421.58
710110	SALARY/REGULAR	309,699.17
720100	SOCIAL SECURITY	23,012.51
720110	EMPLOYEE INSURANCE	78,577.69
720120	RETIREMENT	38,836.38
720140	STATE UNEMPLOYMENT TAX	1,295.83
208		2,776.25
DISTRICT CLERK RECORDS MGMT & PRESERVATION		2,776.25
2700		2,776.25
DISTRICT CLERK		2,776.25

740512	PROFESSIONAL SERVICES	1,576.25
740640	CONTRACT SERVICES	1,200.00
209		59,991.88
DISTRICT CLERK RECORDS PRESERVATION		59,991.88
2700		59,991.88
DISTRICT CLERK		59,991.88
740640	CONTRACT SERVICES	59,991.88
211		4,068.00
COUNTY AND DISTRICT COURT TECHNOLOGY		4,068.00
8107		4,068.00
COURT TECHNOLOGY COUNTY/DISTRICT		4,068.00
730320	IT HARDWARE	999.99
740530	MOBILE PHONE AND DATA	3,068.01
213		116,555.28
COURT REPORTER SERVICE		116,555.28
8106		116,555.28
COURT REPORTER		116,555.28
710110	SALARY/REGULAR	881.64
730100	OFFICE SUPPLIES	152.44
740100	IT HARDWARE MAINTENANCE	6,243.00
740110	IT SOFTWARE MAINTENANCE	8,644.36
740484	COURT REPORTER TRANSCRIPT	3,547.00
740510	PROFESSIONAL DEVELOPMENT	2,259.20
740512	PROFESSIONAL SERVICES	93,778.08
740524	PROFESSIONAL SERVICES-INTERPRETER	-
740540	TRAVEL EXPENSE	-
740680	MEMBERSHIP/ASSOCIATION DUES	1,049.56
214		21,028.85
COURTHOUSE SECURITY - COUNTY/DISTRICT COURT		21,028.85
6740		16,180.07
SHERIFF JUSTICE BUREAU		16,180.07
730220	REPLACEMENTS	3,267.81
740530	MOBILE PHONE AND DATA	12,912.26
8111		4,848.78
COURTHOUSE SECURITY		4,848.78
730320	IT HARDWARE	4,848.78
215		405,638.95
COURTHOUSE SECURITY - JP		405,638.95
8590		405,638.95
JP JUSTICE COURT SECURITY		405,638.95
710110	SALARY/REGULAR	291,668.18
710130	SALARY/OVERTIME	476.82
720100	SOCIAL SECURITY	21,482.49
720110	EMPLOYEE INSURANCE	54,692.55
720120	RETIREMENT	36,634.91
720140	STATE UNEMPLOYMENT TAX	684.00
216		196,090.15
JUSTICE COURT ASSISTANCE & TECHNOLOGY		196,090.15
8591		196,090.15
JP JUSTICE COURT TECHNOLOGY		196,090.15
730100	OFFICE SUPPLIES	20,700.81
730320	IT HARDWARE	29,215.50
730330	IT SOFTWARE	6,666.00
740110	IT SOFTWARE MAINTENANCE	81,544.00
740510	PROFESSIONAL DEVELOPMENT	2,520.71
740512	PROFESSIONAL SERVICES	44,980.00
740530	MOBILE PHONE AND DATA	5,891.59
740540	TRAVEL EXPENSE	4,571.54
218		10,818.65
CC VITAL RECORDS PRESERVATION		10,818.65
2300		10,818.65
COUNTY CLERK		10,818.65
730100	OFFICE SUPPLIES	101.73
730170	BIRTH CERTIFICATES	9,097.98
740510	PROFESSIONAL DEVELOPMENT	725.56
740540	TRAVEL EXPENSE	893.38
219		1,265,630.30
CONTRACT ELECTION SERVICE		1,265,630.30
2503		1,265,630.30
CONTRACT ELECTION MOCO PAYABLE		1,265,630.30
710110	SALARY/REGULAR	219,601.25
710130	SALARY/OVERTIME	30,768.09
720100	SOCIAL SECURITY	18,720.86
720110	EMPLOYEE INSURANCE	83,683.91
720120	RETIREMENT	27,081.34

720140	STATE UNEMPLOYMENT TAX	1,219.59
730100	OFFICE SUPPLIES	153,506.32
730101	FOOD SUPPLIES	28,973.42
730220	REPLACEMENTS	3,527.90
730250	SHOP SUPPLIES	2,495.00
740510	PROFESSIONAL DEVELOPMENT	450.00
740512	PROFESSIONAL SERVICES	671,214.23
740530	MOBILE PHONE AND DATA	16,201.91
740540	TRAVEL EXPENSE	4,981.48
740654	COMMUNITY BUILDING/VOTING BOX	3,160.00
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
220		**50,115,543.90**
GRANTS		**50,115,543.90**
2000		42,837.15
COUNTY JUDGE		42,837.15
710110	SALARY/REGULAR	2,712.63
710130	SALARY/OVERTIME	15,636.29
720100	SOCIAL SECURITY	1,387.26
720120	RETIREMENT	2,300.97
730330	IT SOFTWARE	20,800.00
2400		40,814.31
VETERANS SERVICE		40,814.31
740630	PROGRAM EXPENSE	40,814.31
2600		161,070.94
INFORMATION TECHNOLOGY		161,070.94
710110	SALARY/REGULAR	30,126.30
720100	SOCIAL SECURITY	2,145.23
720110	EMPLOYEE INSURANCE	7,079.45
720120	RETIREMENT	3,777.78
720140	STATE UNEMPLOYMENT TAX	217.18
740512	PROFESSIONAL SERVICES	-
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	61,460.00
740640	CONTRACT SERVICES	39,285.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	16,980.00
2800		21,884,340.67
COUNTY ATTORNEY		21,884,340.67
710110	SALARY/REGULAR	173,516.81
720100	SOCIAL SECURITY	12,884.52
720110	EMPLOYEE INSURANCE	27,737.46
720120	RETIREMENT	21,759.08
720140	STATE UNEMPLOYMENT TAX	342.00
740512	PROFESSIONAL SERVICES	14,370,408.94
750300	CAPITAL OUTLAY-BUILDING	7,277,691.86
3200		890,766.87
OTHER		890,766.87
740640	CONTRACT SERVICES	890,766.87
3210		1,254,870.39
NON-DEPARTMENTAL		1,254,870.39
740220	LEGAL/LITIGATION COSTS	515,900.04
740640	CONTRACT SERVICES	467,970.00
740656	RENT AND LEASES	271,000.35
3400		73,802.88
COUNTY AUDITOR		73,802.88
710110	SALARY/REGULAR	50,018.76
720100	SOCIAL SECURITY	3,444.93
720110	EMPLOYEE INSURANCE	13,895.82
720120	RETIREMENT	6,272.37
720140	STATE UNEMPLOYMENT TAX	171.00
4100		22,515.45
ANIMAL SERVICES		22,515.45
740540	TRAVEL EXPENSE	22,515.45
4300		1,269,448.29
MCCD-COUNTY APPROPRIATIONS (CDBG)		1,269,448.29
710110	SALARY/REGULAR	250,407.26
710130	SALARY/OVERTIME	15.63
720100	SOCIAL SECURITY	18,850.34
720110	EMPLOYEE INSURANCE	69,296.76
720120	RETIREMENT	31,402.92
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,151.76
730110	POSTAGE	163.38
740510	PROFESSIONAL DEVELOPMENT	675.00
740512	PROFESSIONAL SERVICES	527,968.08
740530	MOBILE PHONE AND DATA	715.74
740570	ADVERTISING	6,557.08

740640	CONTRACT SERVICES	354,632.11
740660	EQUIPMENT RENTAL	2,892.27
740680	MEMBERSHIP/ASSOCIATION DUES	2,970.00
740820	DEMOLITION	894.96
4500		128,588.46
MEMORIAL LIBRARY		128,588.46
710110	SALARY/REGULAR	7,667.69
720100	SOCIAL SECURITY	586.48
720140	STATE UNEMPLOYMENT TAX	131.03
730220	REPLACEMENTS	50,616.43
730300	COMMUNITY AWARENESS SUPPLIES	290.00
740540	TRAVEL EXPENSE	2,298.11
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	66,998.72
5000		67,375.62
AIRPORT		67,375.62
750800	MAJOR PROJECTS	67,375.62
5100		618,969.11
DISTRICT ATTORNEY		618,969.11
710110	SALARY/REGULAR	341,911.89
710130	SALARY/OVERTIME	79,771.00
710150	SALARY/SPECIAL PAY	8,130.00
720100	SOCIAL SECURITY	32,286.29
720110	EMPLOYEE INSURANCE	60,003.18
720120	RETIREMENT	53,896.09
720130	WORKERS COMPENSATION	2,415.32
720140	STATE UNEMPLOYMENT TAX	743.15
730100	OFFICE SUPPLIES	4,702.19
730101	FOOD SUPPLIES	-
740510	PROFESSIONAL DEVELOPMENT	895.00
740640	CONTRACT SERVICES	34,215.00
5200		3,056,684.53
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		3,056,684.53
710110	SALARY/REGULAR	227,746.26
710130	SALARY/OVERTIME	19,093.62
720100	SOCIAL SECURITY	18,353.42
720110	EMPLOYEE INSURANCE	56,078.57
720120	RETIREMENT	30,824.79
720140	STATE UNEMPLOYMENT TAX	758.03
730100	OFFICE SUPPLIES	5,588.69
730240	FUEL - CONTROLLED	42.45
730300	COMMUNITY AWARENESS SUPPLIES	1,669.68
730390	MEDICAL SUPPLIES	2,964.36
740512	PROFESSIONAL SERVICES	579,314.50
740520	PLANNING/MANAGEMENT	333,621.25
740530	MOBILE PHONE AND DATA	14,845.91
740540	TRAVEL EXPENSE	4,632.58
740580	PRINTING	480.00
740625	REFUSE COLLECTION - CONTROLLED	(133.08)
740640	CONTRACT SERVICES	741,920.95
740820	DEMOLITION	70,602.20
740920	APPRAISALS	800.00
750300	CAPITAL OUTLAY-BUILDING	655,559.88
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	57,722.48
750800	MAJOR PROJECTS	234,197.99
5201		2,215,298.79
OEM ALERRT		2,215,298.79
710110	SALARY/REGULAR	371,176.44
720100	SOCIAL SECURITY	27,311.20
720110	EMPLOYEE INSURANCE	83,293.74
720120	RETIREMENT	46,545.59
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	3,481.89
730140	JANITOR SUPPLIES	3,640.74
730240	FUEL - CONTROLLED	13,359.77
730250	SHOP SUPPLIES	3,290.54
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	10,290.47
730320	IT HARDWARE	291.53
730330	IT SOFTWARE	9,888.15
730390	MEDICAL SUPPLIES	238,730.00
740140	VEHICLE MAINTENANCE - CONTROLLED	4,998.08
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	6,693.45
740500	ECONOMIC DEVELOPMENT	-
740510	PROFESSIONAL DEVELOPMENT	1,491.00
740512	PROFESSIONAL SERVICES	4,223.67
740530	MOBILE PHONE AND DATA	2,761.96

740540	TRAVEL EXPENSE	16,086.88
740620	ELECTRICITY - CONTROLLED	52,378.36
740622	GAS - CONTROLLED	3,430.67
740624	WATER AND SEWER - CONTROLLED	646.57
740625	REFUSE COLLECTION - CONTROLLED	2,902.32
740656	RENT AND LEASES	2,271.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	630,693.01
750800	MAJOR PROJECTS	674,395.16
5400		1,857,913.90
JUVENILE PROBATION-ADMINISTRATIVE		1,857,913.90
710110	SALARY/REGULAR	1,010,833.10
710130	SALARY/OVERTIME	1,034.45
720100	SOCIAL SECURITY	73,182.25
720110	EMPLOYEE INSURANCE	223,237.63
720120	RETIREMENT	121,723.78
720140	STATE UNEMPLOYMENT TAX	3,181.61
730100	OFFICE SUPPLIES	11,229.57
730390	MEDICAL SUPPLIES	1,912.53
740400	AUDIT	12,987.40
740510	PROFESSIONAL DEVELOPMENT	5,838.75
740512	PROFESSIONAL SERVICES	47,615.00
740516	PROFESSIONAL SERVICES-URINALYSIS	36,821.50
740518	PROFESSIONAL SERVICES-POLYGRAPH	8,250.00
740530	MOBILE PHONE AND DATA	4,180.12
740540	TRAVEL EXPENSE	12,376.46
740790	ELECTRONIC MONITORING	16,644.82
740800	PURCHASED RESIDENTIAL SERVICE-INTERNAL CONT	47,848.17
740810	PURCHASED RESIDENTIAL SERVICE-EXTERNAL CONT	219,016.76
5401		596,018.90
JUVENILE PROBATION-DETENTION		596,018.90
710110	SALARY/REGULAR	359,691.63
710130	SALARY/OVERTIME	13,521.63
710140	SALARY/CELL PHONE ALLOWANCE	206.83
720100	SOCIAL SECURITY	29,514.70
720110	EMPLOYEE INSURANCE	49,287.36
720120	RETIREMENT	50,234.77
720140	STATE UNEMPLOYMENT TAX	576.00
730100	OFFICE SUPPLIES	749.66
740512	PROFESSIONAL SERVICES	34,458.88
740694	FOOD SERVICE	57,777.44
6100		36,651.72
SHERIFF HOMELAND SECURITY		36,651.72
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	36,651.72
6101		(249.00)
SHERIFF COURTHOUSE SECURITY		(249.00)
710130	SALARY/OVERTIME	(207.32)
720100	SOCIAL SECURITY	(15.68)
720120	RETIREMENT	(26.00)
6302		51,332.92
SHERIFF PATROL WEST		51,332.92
740620	ELECTRICITY - CONTROLLED	3,951.98
740624	WATER AND SEWER - CONTROLLED	648.64
740640	CONTRACT SERVICES	43,435.90
740660	EQUIPMENT RENTAL	3,296.40
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6500		-
SHERIFF ADMINISTRATIVE		-
730100	OFFICE SUPPLIES	-
740512	PROFESSIONAL SERVICES	-
6760		2,512,622.92
SHERIFF CONTRACTS & GRANTS		2,512,622.92
710110	SALARY/REGULAR	1,077,657.56
710130	SALARY/OVERTIME	252,650.03
720100	SOCIAL SECURITY	99,636.89
720110	EMPLOYEE INSURANCE	204,959.71
720120	RETIREMENT	166,901.39
720130	WORKERS COMPENSATION	15,814.72
720140	STATE UNEMPLOYMENT TAX	2,443.73
730100	OFFICE SUPPLIES	17,250.88
730240	FUEL - CONTROLLED	969.70
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	92,336.52
730330	IT SOFTWARE	7,913.43
730340	BUY MONEY SUPPLY	4,776.88
740140	VEHICLE MAINTENANCE - CONTROLLED	15,915.71
740510	PROFESSIONAL DEVELOPMENT	2,917.72

740512	PROFESSIONAL SERVICES	97,067.78
740530	MOBILE PHONE AND DATA	12,583.47
740540	TRAVEL EXPENSE	7,096.31
740640	CONTRACT SERVICES	148,004.11
740660	EQUIPMENT RENTAL	20,682.15
740750	REMODEL	133,128.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	92,723.38
750600	CAPITAL OUTLAY-VEHICLES	39,192.25
7100		1,078,215.45
CONSTABLE PRECINCT 1		1,078,215.45
710110	SALARY/REGULAR	748,115.64
710130	SALARY/OVERTIME	22,098.11
710140	SALARY/CELL PHONE ALLOWANCE	30.22
720100	SOCIAL SECURITY	57,675.80
720110	EMPLOYEE INSURANCE	146,694.31
720120	RETIREMENT	96,584.83
720130	WORKERS COMPENSATION	275.53
720140	STATE UNEMPLOYMENT TAX	1,622.61
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	4,993.40
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	125.00
7200		49,259.12
CONSTABLE PRECINCT 2		49,259.12
710110	SALARY/REGULAR	-
710130	SALARY/OVERTIME	10,297.65
720100	SOCIAL SECURITY	751.35
720120	RETIREMENT	1,291.30
720130	WORKERS COMPENSATION	233.15
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	36,685.67
7300		213,873.78
CONSTABLE PRECINCT 3		213,873.78
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	-
710110	SALARY/REGULAR	65,116.16
710130	SALARY/OVERTIME	3,131.67
720100	SOCIAL SECURITY	5,083.53
720110	EMPLOYEE INSURANCE	13,953.86
720120	RETIREMENT	8,558.16
720140	STATE UNEMPLOYMENT TAX	171.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	54,825.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	63,034.40
7400		81,574.22
CONSTABLE PRECINCT 4		81,574.22
710110	SALARY/REGULAR	204.60
710130	SALARY/OVERTIME	5,011.23
720100	SOCIAL SECURITY	388.40
720110	EMPLOYEE INSURANCE	57.83
720120	RETIREMENT	654.06
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	60,258.10
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	15,000.00
7500		2,997.35
CONSTABLE PRECINCT 5		2,997.35
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	2,997.35
8340		161,993.11
359TH DISTRICT COURT		161,993.11
710110	SALARY/REGULAR	50,083.20
720100	SOCIAL SECURITY	3,674.22
720110	EMPLOYEE INSURANCE	13,853.10
720120	RETIREMENT	6,280.52
720130	WORKERS COMPENSATION	132.29
720140	STATE UNEMPLOYMENT TAX	171.00
730100	OFFICE SUPPLIES	477.13
740512	PROFESSIONAL SERVICES	87,321.65
8401		46,825.00
DRUG COURT		46,825.00
740512	PROFESSIONAL SERVICES	46,825.00
8403		113,259.82
MENTAL HEALTH COURT SERVICE		113,259.82
710110	SALARY/REGULAR	74,115.19
720100	SOCIAL SECURITY	5,642.67
720110	EMPLOYEE INSURANCE	23,858.95
720120	RETIREMENT	9,284.17
720140	STATE UNEMPLOYMENT TAX	358.84
8610		152,724.81
PROBATE COURT 1		152,724.81
710110	SALARY/REGULAR	116,272.73
720100	SOCIAL SECURITY	8,617.30

720110	EMPLOYEE INSURANCE	13,083.15
720120	RETIREMENT	14,580.63
720140	STATE UNEMPLOYMENT TAX	171.00
9000		6,612,599.46
RESTRICTED		6,612,599.46
740640	CONTRACT SERVICES	6,612,599.46
9100		669,317.92
COMMISSIONER PRECINCT 1		669,317.92
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	135,833.17
750800	MAJOR PROJECTS	533,484.75
9200		1,265,120.21
COMMISSIONER PRECINCT 2		1,265,120.21
750800	MAJOR PROJECTS	1,265,120.21
9208		2,667.39
COMMUNITY CENTERS - PRECINCT 2		2,667.39
740624	WATER AND SEWER - CONTROLLED	2,667.39
9400		2,880,235.85
COMMISSIONER PRECINCT 4		2,880,235.85
710110	SALARY/REGULAR	1,820.43
720100	SOCIAL SECURITY	135.85
720120	RETIREMENT	228.29
740512	PROFESSIONAL SERVICES	128,978.90
740640	CONTRACT SERVICES	2,767.00
750800	MAJOR PROJECTS	2,746,305.38
9408		3,205.59
COMMUNITY CENTERS - PRECINCT 4		3,205.59
730300	COMMUNITY AWARENESS SUPPLIES	3,205.59
222		16,624,706.85
JAIL PASS THRU		16,624,706.85
6601		16,624,706.85
SHERIFF JAIL		16,624,706.85
740640	CONTRACT SERVICES	16,624,706.85
226		30,292.48
JUVENILE PROBATION SPECIAL REVENUE		30,292.48
5402		30,292.48
JUVENILE PROBATION-LOCAL		30,292.48
740512	PROFESSIONAL SERVICES	30,292.48
228		295,873.99
RECORDS ARCHIVE		295,873.99
2300		205,408.59
COUNTY CLERK		205,408.59
730320	IT HARDWARE	118.99
740510	PROFESSIONAL DEVELOPMENT	550.00
740512	PROFESSIONAL SERVICES	203,275.00
740540	TRAVEL EXPENSE	713.60
740680	MEMBERSHIP/ASSOCIATION DUES	751.00
2305		90,465.40
RECORDS ARCHIVE		90,465.40
710110	SALARY/REGULAR	61,055.08
720100	SOCIAL SECURITY	4,652.09
720110	EMPLOYEE INSURANCE	16,930.90
720120	RETIREMENT	7,656.33
720140	STATE UNEMPLOYMENT TAX	171.00
229		6,074.68
ELECTIONS CHAPTER 19		6,074.68
2501		6,074.68
VOTER REGISTRATION		6,074.68
730210	DATA PROCESSING SUPPLIES-RESTRICTED	4,861.00
730220	REPLACEMENTS	606.60
730320	IT HARDWARE	607.08
300		41,162,236.38
DEBT SERVICE		41,162,236.38
1300		2,093,000.00
DEBT SERVICE		2,093,000.00
770100	TRANSFERS OUT	2,093,000.00
3290		36,952,236.38
DEBT SERVICE		36,952,236.38
740512	PROFESSIONAL SERVICES	20,250.00
780100	PRINCIPAL RETIREMENT	26,625,000.00
780200	INTEREST AND FISCAL CHARGES	10,306,986.38
5705		2,117,000.00
DEBT SERVICE		2,117,000.00
780200	INTEREST AND FISCAL CHARGES	2,117,000.00
340		(73,096,372.75)
GASB 34 CONVERSION		(73,096,372.75)

1340		(73,096,372.75)
GASB 34 CONVERSION		(73,096,372.75)
730100	OFFICE SUPPLIES	(110,662.20)
730150	INMATE SUPPLIES	(67,929.13)
730190	ROAD MATERIALS	(1,301,728.16)
730220	REPLACEMENTS	(37,890.00)
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	(222,233.06)
730320	IT HARDWARE	(433,470.27)
730390	MEDICAL SUPPLIES	(139,980.00)
740100	IT HARDWARE MAINTENANCE	(240,860.30)
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	(24,478.00)
740512	PROFESSIONAL SERVICES	(2,934,573.08)
740640	CONTRACT SERVICES	(1,908,002.59)
740650	SIGN AND SIGNAL MAINTENANCE	(9,567.44)
740750	REMODEL	(72,569.90)
740820	DEMOLITION	(70,602.20)
740920	APPRAISALS	(800.00)
750200	CAPITAL OUTLAY-LAND	(632.06)
750300	CAPITAL OUTLAY-BUILDING	(3,503,832.36)
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	(5,400,533.81)
750600	CAPITAL OUTLAY-VEHICLES	(1,546,047.50)
750700	CAPITAL OUTLAY-BOOKS	(189,000.76)
750800	MAJOR PROJECTS	(54,880,979.93)
400		8,026,339.07
LOCAL CAPITAL PROJECTS		8,026,339.07
1400		4,932,730.09
LOCAL CAPITAL PROJECTS		4,932,730.09
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,004,065.37
750600	CAPITAL OUTLAY-VEHICLES	2,288,971.09
750800	MAJOR PROJECTS	1,639,693.63
9200		530,199.00
COMMISSIONER PRECINCT 2		530,199.00
750800	MAJOR PROJECTS	530,199.00
9300		283,938.00
COMMISSIONER PRECINCT 3		283,938.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	283,938.00
9400		1,352,810.01
COMMISSIONER PRECINCT 4		1,352,810.01
730180	CULVERTS	174,842.00
730190	ROAD MATERIALS	837,111.66
730200	CRUSHED CONCRETE/REJECT	236,798.24
750800	MAJOR PROJECTS	104,058.11
9407		926,661.97
PARKS - PRECINCT 4		926,661.97
740512	PROFESSIONAL SERVICES	1,410.00
740520	PLANNING/MANAGEMENT	216,700.19
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	44,700.00
750800	MAJOR PROJECTS	663,851.78
404		-
C/P ROAD BONDS 2016		-
9300		-
COMMISSIONER PRECINCT 3		-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
407		1,799.00
C/P ROAD BONDS 2018B		1,799.00
1903		1,848.00
CAPITAL ROAD PROJECTS		1,848.00
750800	MAJOR PROJECTS	1,848.00
9100		(49.00)
COMMISSIONER PRECINCT 1		(49.00)
750800	MAJOR PROJECTS	(49.00)
408		226,707.50
C/P SHERIFF'S PROJECTS		226,707.50
1408		226,707.50
SHERIFF PROJECTS		226,707.50
750800	MAJOR PROJECTS	226,707.50
409		82,375,425.30
C/P ROAD BONDS 2025		82,375,425.30
9100		18,835,561.26
COMMISSIONER PRECINCT 1		18,835,561.26
750800	MAJOR PROJECTS	18,835,561.26
9200		33,787,725.92
COMMISSIONER PRECINCT 2		33,787,725.92
750800	MAJOR PROJECTS	33,787,725.92
9300		14,397,440.89

COMMISSIONER PRECINCT 3		14,397,440.89
740512	PROFESSIONAL SERVICES	4,490,963.15
750800	MAJOR PROJECTS	9,906,477.74
9400		15,354,697.23
COMMISSIONER PRECINCT 4		15,354,697.23
750800	MAJOR PROJECTS	15,354,697.23
410		1,044,792.35
C/P ROAD BONDS 2026		1,044,792.35
1410		237,043.10
C/P ROAD BONDS 2026		237,043.10
780400	ISSUANCE COSTS	237,043.10
9100		23,970.89
COMMISSIONER PRECINCT 1		23,970.89
750800	MAJOR PROJECTS	23,970.89
9200		479,374.99
COMMISSIONER PRECINCT 2		479,374.99
750800	MAJOR PROJECTS	479,374.99
9300		304,403.37
COMMISSIONER PRECINCT 3		304,403.37
740512	PROFESSIONAL SERVICES	304,403.37
422		718,415.78
RB 2015 ISSUE REIMBURSEMENTS		718,415.78
9100		325,447.78
COMMISSIONER PRECINCT 1		325,447.78
740512	PROFESSIONAL SERVICES	4.13
750800	MAJOR PROJECTS	325,494.00
790100	REIMBURSEMENTS CLEARING	(50.35)
9400		392,968.00
COMMISSIONER PRECINCT 4		392,968.00
740512	PROFESSIONAL SERVICES	86,996.16
750800	MAJOR PROJECTS	305,971.84
423		3,885,611.59
C/P PASS THRU TOLL PROJECTS - PHASE 2		3,885,611.59
9100		2,019,752.36
COMMISSIONER PRECINCT 1		2,019,752.36
750800	MAJOR PROJECTS	2,019,752.36
9200		326,292.50
COMMISSIONER PRECINCT 2		326,292.50
750800	MAJOR PROJECTS	326,292.50
9300		805,751.56
COMMISSIONER PRECINCT 3		805,751.56
750800	MAJOR PROJECTS	805,751.56
9400		733,815.17
COMMISSIONER PRECINCT 4		733,815.17
750800	MAJOR PROJECTS	733,815.17
500		55,790,474.89
SELF INSURANCE		55,790,474.89
2201		55,790,474.89
SELF INSURANCE		55,790,474.89
740120	MEDICAL SERVICES	37,373,548.33
740190	RX CLAIMS	11,160,416.71
740512	PROFESSIONAL SERVICES	77,235.02
740660	EQUIPMENT RENTAL	2,526.48
740710	ADMINISTRATIVE CHARGES	1,843,008.56
740740	BANK SERVICE CHARGES	(185,728.20)
740940	INSURANCE PREMIUMS	3,262,432.36
740962	EMPLOYEE ASSISTANCE PROGRAM FEES	39,009.06
740968	STOP LOSS PREMIUMS	2,218,507.41
790100	REIMBURSEMENTS CLEARING	(480.84)
501		1,212,058.78
WORKERS COMPENSATION		1,212,058.78
2203		1,212,058.78
WORKERS COMPENSATION		1,212,058.78
740120	MEDICAL SERVICES	828,155.73
740700	INSURANCE/BOND PREMIUMS	320,309.12
740710	ADMINISTRATIVE CHARGES	-
740720	INDIGENT INTERMENT	63,593.93
502		3,405,896.26
PROPERTY/CASUALTY		3,405,896.26
2202		3,405,896.26
PROPERTY/CASUALTY		3,405,896.26
740512	PROFESSIONAL SERVICES	500.00
740700	INSURANCE/BOND PREMIUMS	59,904.80
740710	ADMINISTRATIVE CHARGES	2,089,482.28
740930	DAMAGE REPAIRS	64,230.50

740940	INSURANCE PREMIUMS	916,437.56
740950	BONDS-NOTARIES	4,723.62
740952	BONDS-SURETY	23,367.75
750600	CAPITAL OUTLAY-VEHICLES	247,249.75
600		2,293,246,649.32
CUSTODIAL ACCOUNTS		2,293,246,649.32
3322		2,293,246,649.32
AGENCY ACCOUNTS		2,293,246,649.32
730100	OFFICE SUPPLIES	24,591.28
740512	PROFESSIONAL SERVICES	35,915.94
740530	MOBILE PHONE AND DATA	5,334.79
740540	TRAVEL EXPENSE	4,125.67
740570	ADVERTISING	3,000.85
740680	MEMBERSHIP/ASSOCIATION DUES	1,170.00
740694	FOOD SERVICE	169.36
740740	BANK SERVICE CHARGES	18,373.48
740952	BONDS-SURETY	933.00
760800	REFUND	5,898,563.24
760850	PASS THRU DISTRIBUTIONS	2,276,281,869.17
760950	DISTRIBUTIONS ON BEHALF OF OTHERS	10,972,602.54

#2 983
JUL 09 2026

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 07/09/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.024.

Attachments

07.09.26_024 Report

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

TO: Commissioners Court

FROM: Rakesh Pandey, County Auditor

DATE: July 09, 2026

RE: County Auditor's Report

The following reports "Report of Revenues" and "Report of Expenditures" are provided to the Commissioners Court in compliance with Local Government Code 114.024.

If you have any questions, please do not hesitate to contact me.

RP/nbm

Tele: (936) 539-7820•••Fax (936) 788-8390•••Email: Rakesh.Pandey@mctx.org

MONTGOMERY COUNTY, TEXAS

REPORT OF REVENUES

For Fiscal Year Ended September 30, 2026

June 29, 2026

Row Labels	Account.AccountDescription	Sum of NetTransactionAmount
100		(367,051,997.24)
GENERAL OPERATIONS		(367,051,997.24)
1100		(323,900,012.29)
GENERAL FUND		(323,900,012.29)
400100	CURRENT TAXES	(295,116,997.19)
400110	DELINQUENT TAXES	(3,842,095.49)
400120	PENALTY AND INTEREST	(1,948,994.19)
400140	OTHER TAXES	(3,032,188.28)
410100	TABC LICENSES	(1,820.00)
410102	HEALTH PERMITS	(409,530.00)
430104	COUNTY JUDGE FEES	(12,234.00)
430106	SHERIFF FEES	(202,489.78)
430108	COUNTY ATTORNEY FEES	(17,939.79)
430110	COUNTY CLERK FEES	(3,358,990.21)
430118	TPW SALES TAX COMMISSION	(649,165.50)
430132	DISTRICT CLERK FEES	(905,162.66)
430134	JUSTICE OF THE PEACE FEES	(5,018,769.76)
430137	TRUANCY COURT 65.107	(1,051.47)
430138	CONSTABLE FEES	(28,744.03)
430140	VOTER REGISTRATION FEES	(2.60)
430142	CRIMINAL JUSTICE FEES	(227,723.65)
430144	CHILD SAFETY	(2,005.42)
430148	BAIL BOND ADMINISTRATION FEES	(5,328.00)
430150	TRAFFIC SAFETY FEES	(43,639.07)
430152	FAILURE TO APPEAR FEES	(43,789.08)
430164	HB530 DRUG COURT FEE-UNRESTRICTED	(19,975.17)
430166	CCP102.0178 DRUG COURT FEE-RESTRICTED	(32,541.21)
430170	HAZARDOUS WASTE MANAGEMENT FEE	(18,697.10)
430174	DETENTION ADMINISTRATION SERVICES	(437,500.00)
430178	COMMUNITY RESTITUTION FEES	(3,365.98)
430187	NON-COMPLIANCE ADMIN FEE	(200.00)
430212	JURY FEES	(178,597.20)
430260	EMPLOYEE CONTRIBUTION-EMPLOYEE ONLY	-
430268	SUPPLEMENTAL LIFE EMPLOYEE PREMIUM	-
430400	MISCELLANEOUS FEES	(30,085.77)
440100	INTEREST-BANK	(5,372,828.31)
440110	FAIR MARKET VALUE	(284,830.96)
440120	INVESTMENT EARNINGS	(1,024,240.90)
450200	CONTRACT SERVICE REVENUE	(329,700.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(197,089.51)
450318	RENTS/LEASES	(13,425.00)
450320	MISCELLANEOUS REVENUE	(214,860.87)
450326	TEMPORARY SUSPENSE REVENUE	(309,447.84)
450328	SALE OF ASSETS	(199,132.36)
460100	COURT FINES	(350,002.05)
460110	ESTRAY PROCEEDS	(14,831.89)
2300		(86,375.19)
COUNTY CLERK		(86,375.19)
430228	COLLECTION FEE	(74,237.73)
450320	MISCELLANEOUS REVENUE	(12,137.46)
2800		(60,615.00)
COUNTY ATTORNEY		(60,615.00)
420100	FEDERAL GRANT REVENUE	(34,065.00)
420204	STATE ALLOCATIONS	(26,550.00)
2801		(98,557.05)
COUNTY ATTORNEY STATE FUNDS		(98,557.05)
420204	STATE ALLOCATIONS	(96,250.00)
440100	INTEREST-BANK	(2,307.05)
3000		(3,395.05)
BUILDING CUSTODIAL SERVICES		(3,395.05)
450200	CONTRACT SERVICE REVENUE	(3,395.05)
3200		(2,000.00)
OTHER		(2,000.00)
430120	APPLICATION FEES	(2,000.00)
3210		(4,080,906.43)
NON-DEPARTMENTAL		(4,080,906.43)
400100	CURRENT TAXES	-

410110	AUTO REGISTRATION	2.00
450200	CONTRACT SERVICE REVENUE	(4,080,908.43)
3220		(220,497.71)
ALTERNATE DISPUTE RESOLUTION		(220,497.71)
430110	COUNTY CLERK FEES	(19,975.13)
430132	DISTRICT CLERK FEES	(113,087.40)
430134	JUSTICE OF THE PEACE FEES	(87,435.18)
3240		(1,550.00)
HISTORICAL COMMISSION		(1,550.00)
450300	CONTRIBUTIONS	(1,550.00)
3250		(436.38)
CHILD WELFARE		(436.38)
420100	FEDERAL GRANT REVENUE	(436.38)
3700		(9,523,553.12)
TAX ASSESSOR/COLLECTOR		(9,523,553.12)
430118	TPW SALES TAX COMMISSION	(75,734.00)
430122	SUPPLEMENTAL MVD FEES	(1,532,160.41)
430124	SALES TAX COMMISSIONS	(7,898,489.06)
430126	TPW TITLE FEE	(15,870.80)
430222	RECYCLE FEES	(1,298.85)
3701		(705,523.04)
TAC SPECIAL INVENTORY TAX		(705,523.04)
400140	OTHER TAXES	(354.00)
430228	COLLECTION FEE	(705,169.04)
3702		(22,819.47)
TAC RENDITION PENALTY		(22,819.47)
430214	PROGRAM FEES	(22,819.47)
3703		(8,400.00)
TAC VTR		(8,400.00)
430128	VTR LICENSE APP FEE-OWNER	(7,000.00)
430130	VTR LICENSE APP FEE-RUNNER	(1,400.00)
4001		(962,785.00)
PERMITS		(962,785.00)
410106	FOOD SERVICE PERMITS	(962,785.00)
4100		(274,350.76)
ANIMAL SERVICES		(274,350.76)
410104	ANIMAL CONTROL TRANSPORT	(1,840.00)
430178	COMMUNITY RESTITUTION FEES	(963.10)
430190	ADOPTION FEES	(51,118.00)
430192	ANIMAL SHELTER FEES	(12,460.00)
430194	CLINIC SERVICES	(78,946.00)
430196	IMPOUND FEES	(4,650.00)
450300	CONTRIBUTIONS	(124,373.66)
4200		(14,555.00)
MEDICAL EXAMINER		(14,555.00)
430200	INQUESTS AND AUTOPSIES	(14,555.00)
4400		(818,341.28)
CONVENTION CENTER		(818,341.28)
400130	SPECIAL ASSESSMENTS	(316,676.15)
430226	RENTAL/USER FEES	(501,665.13)
4401		(215,574.10)
FAIRGROUNDS/EXPO CENTER		(215,574.10)
430162	PARK FEES	(215,574.10)
4500		(136,053.77)
MEMORIAL LIBRARY		(136,053.77)
430224	BOOK FINES	(50,355.82)
450300	CONTRIBUTIONS	(85,697.95)
5000		(590,353.73)
AIRPORT		(590,353.73)
430226	RENTAL/USER FEES	(350,555.31)
430230	FUEL FLOW FEES	(235,048.42)
430400	MISCELLANEOUS FEES	(3,700.00)
450318	RENTS/LEASES	(1,050.00)
5050		(184,586.15)
CUSTOMS		(184,586.15)
430226	RENTAL/USER FEES	(184,586.15)
5100		(99,115.00)
DISTRICT ATTORNEY		(99,115.00)
420204	STATE ALLOCATIONS	(80,312.00)
460130	FORFEITURES-BONDS	(18,803.00)
5101		(7,693.70)
DISTRICT ATTORNEY STATE FUNDS		(7,693.70)
420204	STATE ALLOCATIONS	(7,500.00)

440100	INTEREST-BANK	(193.70)
5200		(6,700.00)
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		(6,700.00)
450300	CONTRIBUTIONS	(6,700.00)
5301		(1,010,053.50)
FIRE MARSHAL - INSPECTIONS		(1,010,053.50)
430184	FIRE INSPECTION FEE-EXISTING	(460,627.50)
430186	FIRE INSPECTION FEE-NEW CONSTRUCTION	(432,920.00)
450200	CONTRACT SERVICE REVENUE	(116,506.00)
5400		(66,320.00)
JUVENILE PROBATION-ADMINISTRATIVE		(66,320.00)
430174	DETENTION ADMINISTRATION SERVICES	(66,320.00)
5402		(335,609.00)
JUVENILE PROBATION-LOCAL		(335,609.00)
420206	STATE CONTRACT REIMBURSEMENT	(335,609.00)
5500		(3,319,820.32)
ADULT PROBATION		(3,319,820.32)
450200	CONTRACT SERVICE REVENUE	(3,319,820.32)
5600		(96,452.22)
COMMISSIONS		(96,452.22)
450100	COMMISSIONS	(96,452.22)
5602		(133,326.19)
LEOSE		(133,326.19)
430156	LEOSE-ANNUAL ALLOCATION	(133,326.19)
5703		(3,761.26)
242 OPERATIONS		(3,761.26)
430500	EZ TAG REVENUE	(26.00)
430530	MCTRA ADMINISTRATION FEE	(183.00)
430540	TOLL COLLECTIONS	(901.73)
430550	THIRD PARTY COLLECTION FEE	(2,650.53)
6000		(443,461.67)
SHERIFF		(443,461.67)
410108	ALARM PERMITS	(304,509.07)
420206	STATE CONTRACT REIMBURSEMENT	-
430180	VEHICLE TOWING PROGRAM FEES	(75,025.00)
450100	COMMISSIONS	(71,928.00)
450300	CONTRIBUTIONS	8,050.40
450320	MISCELLANEOUS REVENUE	(50.00)
6302		(37,584.48)
SHERIFF PATROL WEST		(37,584.48)
450200	CONTRACT SERVICE REVENUE	(37,584.48)
6303		(12,788.13)
SHERIFF PATROL SOUTH		(12,788.13)
450328	SALE OF ASSETS	(12,788.13)
6402		(4,045.00)
SHERIFF CRIME LAB		(4,045.00)
430182	FINGERPRINT FEES	(4,045.00)
6405		(222,540.00)
SHERIFF RADIO		(222,540.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(222,540.00)
6407		(875.00)
SHERIFF ACADEMY		(875.00)
430172	ACADEMY REVENUE	(875.00)
6601		(5,125.98)
SHERIFF JAIL		(5,125.98)
430250	MEDICAL CLAIMS REFUNDS/RMB	(5,107.98)
450320	MISCELLANEOUS REVENUE	(18.00)
6710		(274,697.41)
SHERIFF EXECUTIVE OFFICE		(274,697.41)
410108	ALARM PERMITS	(213,503.66)
420206	STATE CONTRACT REIMBURSEMENT	(16,413.90)
430180	VEHICLE TOWING PROGRAM FEES	(4,665.00)
430246	STOP LOSS REIMBURSEMENT	2,936.65
450100	COMMISSIONS	(42,896.00)
450300	CONTRIBUTIONS	(105.50)
450320	MISCELLANEOUS REVENUE	(50.00)
6720		(20,437.03)
SHERIFF SUPPORT BUREAU		(20,437.03)
430172	ACADEMY REVENUE	(3,487.03)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(16,950.00)
6730		(8,095.00)
SHERIFF OPERATIONS BUREAU		(8,095.00)
430182	FINGERPRINT FEES	(8,095.00)

6740		(44,979.44)
SHERIFF JUSTICE BUREAU		(44,979.44)
420108	FEDERAL INMATE HOUSING	(30,644.02)
430178	COMMUNITY RESTITUTION FEES	(360.77)
430250	MEDICAL CLAIMS REFUNDS/RMB	(13,326.65)
450320	MISCELLANEOUS REVENUE	(648.00)
6760		(13,523,179.31)
SHERIFF CONTRACTS & GRANTS		(13,523,179.31)
420106	FEDERAL CONTRACT REIMBURSEMENT	(115,885.77)
450200	CONTRACT SERVICE REVENUE	(13,390,025.64)
450300	CONTRIBUTIONS	(8,850.40)
450328	SALE OF ASSETS	(8,417.50)
7100		(171,297.25)
CONSTABLE PRECINCT 1		(171,297.25)
420106	FEDERAL CONTRACT REIMBURSEMENT	(17,164.81)
430138	CONSTABLE FEES	(58,060.21)
430180	VEHICLE TOWING PROGRAM FEES	-
450200	CONTRACT SERVICE REVENUE	(96,072.23)
7200		(50,288.99)
CONSTABLE PRECINCT 2		(50,288.99)
430130	VTR LICENSE APP FEE-RUNNER	75.00
430138	CONSTABLE FEES	(50,998.99)
450300	CONTRIBUTIONS	635.00
7300		(2,235,070.14)
CONSTABLE PRECINCT 3		(2,235,070.14)
430138	CONSTABLE FEES	(63,940.14)
450200	CONTRACT SERVICE REVENUE	(2,171,130.00)
7400		(267,396.16)
CONSTABLE PRECINCT 4		(267,396.16)
420106	FEDERAL CONTRACT REIMBURSEMENT	(14,189.31)
430138	CONSTABLE FEES	(63,356.52)
450100	COMMISSIONS	(2,104.40)
450200	CONTRACT SERVICE REVENUE	(187,745.93)
7500		(1,183,501.36)
CONSTABLE PRECINCT 5		(1,183,501.36)
430138	CONSTABLE FEES	(30,187.00)
450200	CONTRACT SERVICE REVENUE	(1,150,314.36)
450300	CONTRIBUTIONS	(3,000.00)
8000		(143,892.69)
2ND JUDICIAL REGION		(143,892.69)
450200	CONTRACT SERVICE REVENUE	(143,892.69)
8100		(541,148.28)
COURT OPERATIONS		(541,148.28)
420204	STATE ALLOCATIONS	(157,500.00)
450210	CONTRACT REIMBURSEMENT-ADMINISTRATION	(219,112.00)
450322	REIMBURSEMENT PRE-JUDGEMENT	(59,289.00)
450324	REIMBURSEMENT POST-JUDGEMENT	(105,247.28)
8210		(52,500.00)
COUNTY COURT AT LAW 1		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8230		(52,500.00)
COUNTY COURT AT LAW 3		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8240		(52,478.43)
COUNTY COURT AT LAW 4		(52,478.43)
420204	STATE ALLOCATIONS	(52,500.00)
430120	APPLICATION FEES	21.57
8250		(52,500.00)
COUNTY COURT AT LAW 5		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8260		(52,500.00)
COUNTY COURT AT LAW 6		(52,500.00)
420204	STATE ALLOCATIONS	(52,500.00)
8360		-
418TH DISTRICT COURT		-
450318	RENTS/LEASES	-
8370		-
435TH DISTRICT COURT		-
450318	RENTS/LEASES	-
8401		(79,657.00)
DRUG COURT		(79,657.00)
430214	PROGRAM FEES	(78,922.00)
430218	MRT BOOK FEE	(735.00)

8402		(129,049.00)
DRUG COURT-DWI COURT		(129,049.00)
430214	PROGRAM FEES	(128,279.00)
430218	MRT BOOK FEE	(770.00)
8510		(62,473.37)
JUSTICE OF PEACE PRECINCT 1		(62,473.37)
430228	COLLECTION FEE	(62,473.37)
8520		(74,917.60)
JUSTICE OF PEACE PRECINCT 2		(74,917.60)
430228	COLLECTION FEE	(74,917.60)
8530		(211,260.81)
JUSTICE OF PEACE PRECINCT 3		(211,260.81)
430134	JUSTICE OF THE PEACE FEES	(12,311.40)
430228	COLLECTION FEE	(149,697.56)
450200	CONTRACT SERVICE REVENUE	(49,251.85)
8610		(51,666.00)
PROBATE COURT 1		(51,666.00)
420204	STATE ALLOCATIONS	(52,500.00)
430168	STENOGRAPHER FEES	834.00
101		(17,852,902.17)
249 OPERATIONS		(17,852,902.17)
1101		(2,695,292.99)
249 OPERATIONS		(2,695,292.99)
440120	INVESTMENT EARNINGS	(602,292.99)
470100	TRANSFERS IN	(2,093,000.00)
5702		(15,157,609.18)
249 OPERATIONS		(15,157,609.18)
430500	EZ TAG REVENUE	(13,039,009.20)
430530	MCTRA ADMINISTRATION FEE	(62,659.51)
430540	TOLL COLLECTIONS	(1,639,983.55)
430550	THIRD PARTY COLLECTION FEE	(415,956.92)
200		(57,615,473.34)
ROAD AND BRIDGE		(57,615,473.34)
1200		(56,406,762.29)
ROAD AND BRIDGE		(56,406,762.29)
400100	CURRENT TAXES	(42,904,196.04)
400110	DELINQUENT TAXES	(579,838.32)
400120	PENALTY AND INTEREST	(245,089.43)
400140	OTHER TAXES	(212,429.96)
410110	AUTO REGISTRATION	(5,612,864.95)
410113	DEVELOPMENT PERMIT	(2,775,930.00)
410114	OVERLOAD PERMITS	(50,578.57)
410115	SUBDIVISION DEVELOPMENT PERMIT	(180,170.00)
420304	OTHER ALLOCATIONS	(203,315.81)
430111	ENGINEER FEES	(1,198,095.20)
430112	SUBDIVISION FEES	(365,777.17)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(9,000.00)
430187	NON-COMPLIANCE ADMIN FEE	(65,600.00)
440100	INTEREST-BANK	(1,020,435.67)
440120	INVESTMENT EARNINGS	(10,006.81)
450320	MISCELLANEOUS REVENUE	(60.00)
460100	COURT FINES	(973,374.36)
9100		(28,168.32)
COMMISSIONER PRECINCT 1		(28,168.32)
430222	RECYCLE FEES	-
450320	MISCELLANEOUS REVENUE	(19,903.13)
450328	SALE OF ASSETS	(8,265.19)
9107		(10,275.00)
PARKS - PRECINCT 1		(10,275.00)
430226	RENTAL/USER FEES	(10,275.00)
9108		(35,198.00)
COMMUNITY CENTERS - PRECINCT 1		(35,198.00)
430226	RENTAL/USER FEES	(32,200.00)
450320	MISCELLANEOUS REVENUE	(2,998.00)
9109		(56,251.00)
RECYCLE - PRECINCT 1		(56,251.00)
430222	RECYCLE FEES	(6,251.00)
450200	CONTRACT SERVICE REVENUE	(50,000.00)
9200		(297,265.55)
COMMISSIONER PRECINCT 2		(297,265.55)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(500.00)
450200	CONTRACT SERVICE REVENUE	(282,810.08)
450328	SALE OF ASSETS	(13,955.47)

9208		(25,350.00)
COMMUNITY CENTERS - PRECINCT 2		(25,350.00)
430226	RENTAL/USER FEES	(25,350.00)
9209		(24,690.71)
RECYCLE - PRECINCT 2		(24,690.71)
430222	RECYCLE FEES	(24,690.71)
9300		(195,485.65)
COMMISSIONER PRECINCT 3		(195,485.65)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(2,000.00)
450200	CONTRACT SERVICE REVENUE	(191,686.50)
450328	SALE OF ASSETS	(1,799.15)
9307		(4,500.00)
PARKS - PRECINCT 3		(4,500.00)
430226	RENTAL/USER FEES	(4,500.00)
9308		(168,762.71)
COMMUNITY CENTERS - PRECINCT 3		(168,762.71)
430226	RENTAL/USER FEES	(168,762.71)
9309		(218,743.09)
RECYCLE - PRECINCT 3		(218,743.09)
430222	RECYCLE FEES	(218,743.09)
9400		(43,336.02)
COMMISSIONER PRECINCT 4		(43,336.02)
430113	ROAD CUT FEE - UTILITY INSTALLATION	(1,000.00)
430226	RENTAL/USER FEES	-
430254	CONTRACT FUNDING	(155.02)
430400	MISCELLANEOUS FEES	(5,800.00)
450200	CONTRACT SERVICE REVENUE	(25,509.78)
450320	MISCELLANEOUS REVENUE	(7,541.22)
450328	SALE OF ASSETS	(3,330.00)
9407		(83,100.00)
PARKS - PRECINCT 4		(83,100.00)
430226	RENTAL/USER FEES	(83,100.00)
9408		(17,585.00)
COMMUNITY CENTERS - PRECINCT 4		(17,585.00)
430226	RENTAL/USER FEES	-
450300	CONTRIBUTIONS	(17,585.00)
201		(162.08)
WORTHLESS CHECK		(162.08)
5100		(162.08)
DISTRICT ATTORNEY		(162.08)
430188	WORTHLESS CHECK FEES	(108.39)
440100	INTEREST-BANK	(53.69)
202		(175,780.46)
FORFEITURES		(175,780.46)
5100		(53,548.97)
DISTRICT ATTORNEY		(53,548.97)
440100	INTEREST-BANK	(8,139.36)
460120	FORFEITURES	(45,409.61)
5300		(77.47)
FIRE MARSHAL - INVESTIGATIONS		(77.47)
440100	INTEREST-BANK	(77.47)
6000		(63,315.78)
SHERIFF		(63,315.78)
440100	INTEREST-BANK	(5,518.39)
460120	FORFEITURES	(57,797.39)
6200		(37,249.29)
SHERIFF CID		(37,249.29)
440100	INTEREST-BANK	(2,436.60)
460120	FORFEITURES	(34,812.69)
6760		(2,366.07)
SHERIFF CONTRACTS & GRANTS		(2,366.07)
440100	INTEREST-BANK	(1,394.03)
460120	FORFEITURES	(972.04)
7100		(3,712.73)
CONSTABLE PRECINCT 1		(3,712.73)
440100	INTEREST-BANK	(2,113.51)
460120	FORFEITURES	(1,599.22)
7200		(1,966.41)
CONSTABLE PRECINCT 2		(1,966.41)
440100	INTEREST-BANK	(1,966.41)
7300		(2,392.56)
CONSTABLE PRECINCT 3		(2,392.56)
440100	INTEREST-BANK	(1,132.56)

460120	FORFEITURES	(1,260.00)
7400		(6,653.27)
CONSTABLE PRECINCT 4		(6,653.27)
440100	INTEREST-BANK	(6,652.02)
460120	FORFEITURES	(1.25)
7500		(4,497.91)
CONSTABLE PRECINCT 5		(4,497.91)
440100	INTEREST-BANK	(1,276.05)
460120	FORFEITURES	(3,221.86)
203		(1,655,536.60)
JAIL COMMISSARY		(1,655,536.60)
6602		(958,332.19)
SHERIFF COMMISSARY		(958,332.19)
430220	COMMISSARY SALES	(923,066.70)
440100	INTEREST-BANK	(35,265.49)
6750		(697,204.41)
SHERIFF COMMISSARY - NEW		(697,204.41)
430220	COMMISSARY SALES	(671,787.97)
440100	INTEREST-BANK	(25,416.44)
204		(346,119.53)
LAW LIBRARY		(346,119.53)
1204		(346,119.53)
LAW LIBRARY		(346,119.53)
430110	COUNTY CLERK FEES	(46,608.65)
430132	DISTRICT CLERK FEES	(263,870.60)
440100	INTEREST-BANK	(23,140.08)
450320	MISCELLANEOUS REVENUE	(12,500.20)
205		(21,550.00)
PRE-TRIAL DIVERSION		(21,550.00)
5100		(21,550.00)
DISTRICT ATTORNEY		(21,550.00)
430146	PRETRIAL DIVERSION FEES	(21,550.00)
206		(1,137,855.45)
COUNTY CLERK RECORDS MGMT & PRESERVATION		(1,137,855.45)
2300		(1,137,855.45)
COUNTY CLERK		(1,137,855.45)
430100	COUNTY RECORDS MANAGEMENT FEES	(1,048,689.35)
440120	INVESTMENT EARNINGS	(89,166.10)
207		(4,770.06)
COUNTY RECORDS MANAGEMENT		(4,770.06)
1207		(3,318.54)
COUNTY RECORDS MANAGEMENT		(3,318.54)
430110	COUNTY CLERK FEES	(3,318.54)
2300		(1,451.52)
COUNTY CLERK		(1,451.52)
430100	COUNTY RECORDS MANAGEMENT FEES	(1,451.52)
208		(300,913.10)
DISTRICT CLERK RECORDS MGMT & PRESERVATION		(300,913.10)
2700		(300,913.10)
DISTRICT CLERK		(300,913.10)
430132	DISTRICT CLERK FEES	(296,683.98)
440120	INVESTMENT EARNINGS	(4,229.12)
209		(2,720.80)
DISTRICT CLERK RECORDS PRESERVATION		(2,720.80)
2700		(2,720.80)
DISTRICT CLERK		(2,720.80)
430132	DISTRICT CLERK FEES	(150.00)
440120	INVESTMENT EARNINGS	(2,570.80)
210		(5,409.03)
COUNTY AND DISTRICT COURTS DIGITAL PRESERVATION		(5,409.03)
2900		(5,409.03)
DIGITAL PRESERVATION COUNTY/DISTRICT		(5,409.03)
430132	DISTRICT CLERK FEES	(140.00)
440120	INVESTMENT EARNINGS	(5,269.03)
211		(9,903.23)
COUNTY AND DISTRICT COURT TECHNOLOGY		(9,903.23)
1211		(9,903.23)
COUNTY & DISTRICT COURT TECHNOLOGY		(9,903.23)
430110	COUNTY CLERK FEES	(6,509.94)
430132	DISTRICT CLERK FEES	(3,393.29)
212		87,405.00
COURT GUARDIANSHIP		87,405.00
1212		111,325.00

COURT GUARDIANSHIP		111,325.00
430110	COUNTY CLERK FEES	116,820.00
430158	JUDICIAL EDUCATION	(5,495.00)
8105		(23,920.00)
COURT GUARDIANSHIP		(23,920.00)
430116	COURT GUARDIANSHIP FEE	(23,920.00)
213		(226,709.11)
COURT REPORTER SERVICE		(226,709.11)
1213		(226,709.11)
COURT REPORTER SERVICE		(226,709.11)
430168	STENOGRAPHER FEES	(226,709.11)
214		(201,606.33)
COURTHOUSE SECURITY - COUNTY/DISTRICT COURT		(201,606.33)
1214		(201,606.33)
COURTHOUSE SECURITY - COUNTY/DISTRICT COURTS		(201,606.33)
430102	COUNTY/DISTRICT COURT FEES	(201,606.33)
215		(135,965.84)
COURTHOUSE SECURITY - JP		(135,965.84)
8590		(135,965.84)
JP JUSTICE COURT SECURITY		(135,965.84)
430134	JUSTICE OF THE PEACE FEES	(135,965.84)
216		(109,518.53)
JUSTICE COURT ASSISTANCE & TECHNOLOGY		(109,518.53)
8591		(109,518.53)
JP JUSTICE COURT TECHNOLOGY		(109,518.53)
430134	JUSTICE OF THE PEACE FEES	(109,518.53)
217		(2,653.49)
JUVENILE CASE MANAGER		(2,653.49)
8592		(2,653.49)
JP JUVENILE CASE MANAGER		(2,653.49)
430134	JUSTICE OF THE PEACE FEES	(2,653.49)
218		(21,738.00)
CC VITAL RECORDS PRESERVATION		(21,738.00)
2300		(21,738.00)
COUNTY CLERK		(21,738.00)
430110	COUNTY CLERK FEES	(21,738.00)
219		(527,418.00)
CONTRACT ELECTION SERVICE		(527,418.00)
2502		(527,418.00)
CONTRACT ELECTION DIRECT PAID		(527,418.00)
440100	INTEREST-BANK	(62,513.80)
440120	INVESTMENT EARNINGS	(2,201.20)
450200	CONTRACT SERVICE REVENUE	(462,703.00)
220		(58,470,167.30)
GRANTS		(58,470,167.30)
2000		(43,300.00)
COUNTY JUDGE		(43,300.00)
420100	FEDERAL GRANT REVENUE	(43,300.00)
2400		(32,580.24)
VETERANS SERVICE		(32,580.24)
420200	STATE GRANT REVENUE	(32,580.24)
2600		(6,448.00)
INFORMATION TECHNOLOGY		(6,448.00)
420100	FEDERAL GRANT REVENUE	(6,448.00)
2800		(37,359,692.52)
COUNTY ATTORNEY		(37,359,692.52)
420200	STATE GRANT REVENUE	(37,359,692.52)
3200		(20,650.25)
OTHER		(20,650.25)
420200	STATE GRANT REVENUE	(20,650.25)
3210		(467,970.00)
NON-DEPARTMENTAL		(467,970.00)
420200	STATE GRANT REVENUE	(467,970.00)
4100		(211,343.77)
ANIMAL SERVICES		(211,343.77)
420300	OTHER GRANT REVENUE	(211,343.77)
4300		(1,101,862.58)
MCCD-COUNTY APPROPRIATIONS (CDBG)		(1,101,862.58)
420100	FEDERAL GRANT REVENUE	(1,171,826.35)
420102	FEDERAL PROGRAM INCOME	(37,729.10)
450300	CONTRIBUTIONS	107,692.87
4500		(394,683.07)
MEMORIAL LIBRARY		(394,683.07)

420200	STATE GRANT REVENUE	(4,554.00)
420300	OTHER GRANT REVENUE	(390,129.07)
5100		(212,431.83)
DISTRICT ATTORNEY		(212,431.83)
420100	FEDERAL GRANT REVENUE	(212,431.83)
5200		(15,840,293.16)
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		(15,840,293.16)
420100	FEDERAL GRANT REVENUE	(13,414,672.14)
420200	STATE GRANT REVENUE	(2,425,621.02)
440140	INTEREST - DELAYED PAYMENTS	-
5201		960,850.40
OEM ALERRT		960,850.40
420200	STATE GRANT REVENUE	963,602.28
420202	STATE PROGRAM INCOME	(2,751.88)
5400		(2,257,092.38)
JUVENILE PROBATION-ADMINISTRATIVE		(2,257,092.38)
420200	STATE GRANT REVENUE	(2,257,092.38)
5401		(422,083.48)
JUVENILE PROBATION-DETENTION		(422,083.48)
420100	FEDERAL GRANT REVENUE	(48,194.88)
420200	STATE GRANT REVENUE	(373,888.60)
420306	OTHER CONTRACT REIMBURSEMENT	-
6202		7,424.82
SHERIFF ORGANIZED CRIME		7,424.82
420100	FEDERAL GRANT REVENUE	7,424.82
6302		141,129.29
SHERIFF PATROL WEST		141,129.29
420200	STATE GRANT REVENUE	141,129.29
6407		(138,535.00)
SHERIFF ACADEMY		(138,535.00)
420200	STATE GRANT REVENUE	(138,535.00)
6601		(120,831.98)
SHERIFF JAIL		(120,831.98)
420100	FEDERAL GRANT REVENUE	(120,831.98)
6760		(404,515.16)
SHERIFF CONTRACTS & GRANTS		(404,515.16)
420100	FEDERAL GRANT REVENUE	(307,969.86)
420200	STATE GRANT REVENUE	(31,331.46)
420202	STATE PROGRAM INCOME	(4,312.60)
450300	CONTRIBUTIONS	(60,901.24)
7100		(13,982.05)
CONSTABLE PRECINCT 1		(13,982.05)
420100	FEDERAL GRANT REVENUE	(10,866.95)
420300	OTHER GRANT REVENUE	(3,115.10)
7200		(53,637.07)
CONSTABLE PRECINCT 2		(53,637.07)
420100	FEDERAL GRANT REVENUE	(47,419.07)
420300	OTHER GRANT REVENUE	(6,218.00)
7300		(117,010.40)
CONSTABLE PRECINCT 3		(117,010.40)
420100	FEDERAL GRANT REVENUE	(117,010.40)
7400		(75,331.01)
CONSTABLE PRECINCT 4		(75,331.01)
420100	FEDERAL GRANT REVENUE	(56,758.10)
420300	OTHER GRANT REVENUE	(18,572.91)
7500		(3,326.60)
CONSTABLE PRECINCT 5		(3,326.60)
420300	OTHER GRANT REVENUE	(3,326.60)
8340		(133,799.09)
359TH DISTRICT COURT		(133,799.09)
420200	STATE GRANT REVENUE	(133,799.09)
9100		(81,045.42)
COMMISSIONER PRECINCT 1		(81,045.42)
420100	FEDERAL GRANT REVENUE	(81,045.42)
9108		(55,183.00)
COMMUNITY CENTERS - PRECINCT 1		(55,183.00)
420102	FEDERAL PROGRAM INCOME	(55,183.00)
9208		(30,201.00)
COMMUNITY CENTERS - PRECINCT 2		(30,201.00)
420102	FEDERAL PROGRAM INCOME	(30,201.00)
9400		83,990.89
COMMISSIONER PRECINCT 4		83,990.89
420100	FEDERAL GRANT REVENUE	83,990.89

9408		(65,733.64)
COMMUNITY CENTERS - PRECINCT 4		(65,733.64)
420102	FEDERAL PROGRAM INCOME	(62,419.90)
420300	OTHER GRANT REVENUE	(3,313.74)
222		(16,624,707.85)
JAIL PASS THRU		(16,624,707.85)
6601		(16,624,707.85)
SHERIFF JAIL		(16,624,707.85)
420108	FEDERAL INMATE HOUSING	(16,624,707.85)
224		(177,316.71)
COURT FACILITY FEE		(177,316.71)
1224		(177,316.71)
COURT FACILITY FEE		(177,316.71)
430110	COUNTY CLERK FEES	(26,633.51)
430132	DISTRICT CLERK FEES	(150,683.20)
225		(79,061.61)
LANGUAGE ACCESS		(79,061.61)
1225		(79,061.61)
LANGUAGE ACCESS		(79,061.61)
430110	COUNTY CLERK FEES	(3,995.03)
430132	DISTRICT CLERK FEES	(22,605.48)
430134	JUSTICE OF THE PEACE FEES	(52,461.10)
226		(11,471.73)
JUVENILE PROBATION SPECIAL REVENUE		(11,471.73)
1226		(11,471.73)
JUVENILE PROBATION		(11,471.73)
430176	PROBATION FEES	(150.00)
440100	INTEREST-BANK	(11,321.73)
227		(133,781.67)
TRUANCY PREVENTION AND DIVERSION		(133,781.67)
1227		(133,781.67)
TRUANCY PREVENTION AND DIVERSION		(133,781.67)
430136	TRUANCY PREVENTION AND DIVERSION CCP 102.015	(133,781.67)
430154	YOUTH DIVERSION FEES CCP 134.103	-
228		(1,107,440.00)
RECORDS ARCHIVE		(1,107,440.00)
1228		(1,107,440.00)
RECORDS ARCHIVE FUND		(1,107,440.00)
430110	COUNTY CLERK FEES	(1,107,440.00)
300		(50,010,932.50)
DEBT SERVICE		(50,010,932.50)
1300		(50,006,472.87)
DEBT SERVICE		(50,006,472.87)
400100	CURRENT TAXES	(45,785,033.82)
400110	DELINQUENT TAXES	(615,670.13)
420304	OTHER ALLOCATIONS	(179,900.24)
440100	INTEREST-BANK	(267,452.19)
440120	INVESTMENT EARNINGS	(265,267.59)
470100	TRANSFERS IN	(2,093,000.00)
480100	BOND PROCEEDS	(800,148.90)
3290		(4,459.63)
DEBT SERVICE		(4,459.63)
450320	MISCELLANEOUS REVENUE	(4,459.63)
340		2,190,549.05
GASB 34 CONVERSION		2,190,549.05
1340		2,190,549.05
GASB 34 CONVERSION		2,190,549.05
420100	FEDERAL GRANT REVENUE	2,234,256.96
450320	MISCELLANEOUS REVENUE	(412,195.47)
480200	GAIN/LOSS ON SALE OF ASSETS	368,487.56
400		(2,355,768.27)
LOCAL CAPITAL PROJECTS		(2,355,768.27)
1400		(2,355,768.27)
LOCAL CAPITAL PROJECTS		(2,355,768.27)
400140	OTHER TAXES	(591,983.53)
440100	INTEREST-BANK	(1,763,784.74)
401		(4,346.72)
C/P REVENUE TOLL BONDS 10		(4,346.72)
1401		(4,346.72)
C/P REVENUE TOLL BONDS 10		(4,346.72)
440100	INTEREST-BANK	(279.67)
440120	INVESTMENT EARNINGS	(4,067.05)
407		(31,705.18)

C/P ROAD BONDS 2018B		(31,705.18)
1407		(31,705.18)
C/P ROAD BONDS 2018B		(31,705.18)
440100	INTEREST-BANK	(31,705.18)
408		(30,340.00)
C/P SHERIFF'S PROJECTS		(30,340.00)
1408		(30,340.00)
SHERIFF PROJECTS		(30,340.00)
450320	MISCELLANEOUS REVENUE	(30,340.00)
409		(1,451,806.56)
C/P ROAD BONDS 2025		(1,451,806.56)
1409		(1,451,806.56)
C/P ROAD BONDS 2025		(1,451,806.56)
440100	INTEREST-BANK	(1,451,806.56)
410		(60,579,619.10)
C/P ROAD BONDS 2026		(60,579,619.10)
1410		(60,579,619.10)
C/P ROAD BONDS 2026		(60,579,619.10)
480100	BOND PROCEEDS	(55,359,851.10)
480110	PREMIUM ON BOND ISSUE	(5,219,768.00)
422		(108,374.33)
RB 2015 ISSUE REIMBURSEMENTS		(108,374.33)
1422		(79,625.53)
RB 2015 ISSUE REIMBURSEMENTS		(79,625.53)
440100	INTEREST-BANK	(79,625.53)
9100		(28,748.80)
COMMISSIONER PRECINCT 1		(28,748.80)
420306	OTHER CONTRACT REIMBURSEMENT	(28,748.80)
423		(641,753.10)
C/P PASS THRU TOLL PROJECTS - PHASE 2		(641,753.10)
9300		(479,729.92)
COMMISSIONER PRECINCT 3		(479,729.92)
420206	STATE CONTRACT REIMBURSEMENT	(479,729.92)
9400		(162,023.18)
COMMISSIONER PRECINCT 4		(162,023.18)
420206	STATE CONTRACT REIMBURSEMENT	(162,023.18)
500		(46,243,940.89)
SELF INSURANCE		(46,243,940.89)
2201		(46,243,940.89)
SELF INSURANCE		(46,243,940.89)
430232	COUNTY FUNDING	(32,669,671.50)
430240	EMPLOYEE/RETIREE FUNDING	(2,850,372.07)
430242	COBRA FUNDING	(137,351.13)
430244	THIRD PARTY REIMBURSEMENT	(291,514.11)
430246	STOP LOSS REIMBURSEMENT	(6,492,252.00)
430248	RX REBATES	(1,390,683.02)
430250	MEDICAL CLAIMS REFUNDS/RMB	(61,506.86)
430260	EMPLOYEE CONTRIBUTION-EMPLOYEE ONLY	(2,018,907.50)
430266	EMPLOYEE CONTRIBUTION-EMPLOYEE AND FAMILY	0.93
430268	SUPPLEMENTAL LIFE EMPLOYEE PREMIUM	(331,665.76)
430270	DEPENDENT LIFE EMPLOYEE PREMIUM	(17.87)
501		(255,769.02)
WORKERS COMPENSATION		(255,769.02)
2203		(255,769.02)
WORKERS COMPENSATION		(255,769.02)
430244	THIRD PARTY REIMBURSEMENT	(9,116.07)
430254	CONTRACT FUNDING	(246,652.95)
502		(354,859.40)
PROPERTY/CASUALTY		(354,859.40)
2202		(354,859.40)
PROPERTY/CASUALTY		(354,859.40)
430244	THIRD PARTY REIMBURSEMENT	(52,042.42)
450316	INSURANCE REIMBURSEMENT	(272,854.79)
450320	MISCELLANEOUS REVENUE	(29,962.19)
600		(2,368,637,158.34)
CUSTODIAL ACCOUNTS		(2,368,637,158.34)
3322		(2,368,637,158.34)
AGENCY ACCOUNTS		(2,368,637,158.34)
430228	COLLECTION FEE	(2,348,318,691.59)
440100	INTEREST-BANK	(579,636.43)
450100	COMMISSIONS	(9,211.55)
450311	DEPOSITS TO BE HELD	(19,729,618.77)

MONTGOMERY COUNTY, TEXAS

REPORT OF EXPENDITURES

For Fiscal Year Ended September 30, 2026

June 29, 2026

Row Labels	Account.AccountDescription	Sum of NetTransactionAmount
100		250,074,309.68
GENERAL OPERATIONS		250,074,309.68
2000		705,403.15
COUNTY JUDGE		705,403.15
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	108,727.03
710110	SALARY/REGULAR	343,126.64
710130	SALARY/OVERTIME	7,398.44
710140	SALARY/CELL PHONE ALLOWANCE	2,285.35
720100	SOCIAL SECURITY	34,413.92
720110	EMPLOYEE INSURANCE	76,275.27
720120	RETIREMENT	57,876.82
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	2,581.18
730101	FOOD SUPPLIES	481.08
730140	JANITOR SUPPLIES	22.43
730310	UNIFORMS	1,533.37
730320	IT HARDWARE	631.40
730370	PERIODICALS	509.96
740510	PROFESSIONAL DEVELOPMENT	5,176.71
740540	TRAVEL EXPENSE	2,835.29
740560	TRANSPORTATION	1,850.00
740580	PRINTING	918.94
740660	EQUIPMENT RENTAL	28.72
740680	MEMBERSHIP/ASSOCIATION DUES	945.00
740720	INDIGENT INTERMENT	57,470.00
790100	REIMBURSEMENTS CLEARING	(539.40)
2100		604,348.12
HUMAN RESOURCES		604,348.12
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	115,004.38
710110	SALARY/REGULAR	288,576.70
710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	29,979.63
720110	EMPLOYEE INSURANCE	90,932.22
720120	RETIREMENT	50,766.62
720140	STATE UNEMPLOYMENT TAX	1,253.07
730100	OFFICE SUPPLIES	3,177.02
730210	DATA PROCESSING SUPPLIES-RESTRICTED	246.61
730240	FUEL - CONTROLLED	615.97
740140	VEHICLE MAINTENANCE - CONTROLLED	332.76
740510	PROFESSIONAL DEVELOPMENT	734.50
740512	PROFESSIONAL SERVICES	21,148.00
740540	TRAVEL EXPENSE	18.66
740680	MEMBERSHIP/ASSOCIATION DUES	905.95
790100	REIMBURSEMENTS CLEARING	(1.15)
2200		802,398.33
RISK MANAGEMENT		802,398.33
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	109,591.32
710110	SALARY/REGULAR	408,330.43
710140	SALARY/CELL PHONE ALLOWANCE	670.35
720100	SOCIAL SECURITY	38,513.35
720110	EMPLOYEE INSURANCE	124,784.24
720120	RETIREMENT	65,031.25
720140	STATE UNEMPLOYMENT TAX	1,773.00
730100	OFFICE SUPPLIES	6,486.05
730240	FUEL - CONTROLLED	130.98
740140	VEHICLE MAINTENANCE - CONTROLLED	43.24
740510	PROFESSIONAL DEVELOPMENT	2,347.86
740512	PROFESSIONAL SERVICES	13,625.00
740530	MOBILE PHONE AND DATA	30.00
740540	TRAVEL EXPENSE	3,975.83
740550	SAFETY PROGRAM	6,609.71
740660	EQUIPMENT RENTAL	1,382.77
740680	MEMBERSHIP/ASSOCIATION DUES	1,125.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	17,950.00
790100	REIMBURSEMENTS CLEARING	(2.05)
2300		2,648,340.11
COUNTY CLERK		2,648,340.11
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	107,548.23
710110	SALARY/REGULAR	1,600,550.35

710140	SALARY/CELL PHONE ALLOWANCE	971.00
720100	SOCIAL SECURITY	126,401.83
720110	EMPLOYEE INSURANCE	539,218.73
720120	RETIREMENT	214,332.11
720140	STATE UNEMPLOYMENT TAX	7,274.50
730100	OFFICE SUPPLIES	5,733.79
730101	FOOD SUPPLIES	365.88
730110	POSTAGE	9,239.60
730120	BOOK SUPPLEMENTS	254.15
730170	BIRTH CERTIFICATES	5,469.87
730210	DATA PROCESSING SUPPLIES-RESTRICTED	1,186.61
730220	REPLACEMENTS	2,070.39
730240	FUEL - CONTROLLED	532.17
730310	UNIFORMS	325.96
730320	IT HARDWARE	673.02
730370	PERIODICALS	286.00
740110	IT SOFTWARE MAINTENANCE	-
740510	PROFESSIONAL DEVELOPMENT	3,501.70
740512	PROFESSIONAL SERVICES	4,955.98
740530	MOBILE PHONE AND DATA	911.76
740540	TRAVEL EXPENSE	4,814.32
740580	PRINTING	3,838.85
740640	CONTRACT SERVICES	4.00
740644	COLLECTION SERVICES	-
740660	EQUIPMENT RENTAL	6,138.00
740680	MEMBERSHIP/ASSOCIATION DUES	1,775.00
790100	REIMBURSEMENTS CLEARING	(33.69)
2400		355,471.36
VETERANS SERVICE		355,471.36
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	64,448.16
710110	SALARY/REGULAR	164,255.11
720100	SOCIAL SECURITY	16,902.28
720110	EMPLOYEE INSURANCE	66,276.77
720120	RETIREMENT	28,679.34
720140	STATE UNEMPLOYMENT TAX	957.18
730100	OFFICE SUPPLIES	2,337.10
730300	COMMUNITY AWARENESS SUPPLIES	565.78
730310	UNIFORMS	542.75
730320	IT HARDWARE	3,443.53
730330	IT SOFTWARE	346.64
740510	PROFESSIONAL DEVELOPMENT	1,200.00
740540	TRAVEL EXPENSE	2,457.89
740580	PRINTING	380.00
740660	EQUIPMENT RENTAL	1,747.92
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	780.91
2500		2,806,014.13
ELECTIONS ADMINISTRATOR		2,806,014.13
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	99,099.36
710110	SALARY/REGULAR	634,966.44
710130	SALARY/OVERTIME	124,699.99
720100	SOCIAL SECURITY	64,431.92
720110	EMPLOYEE INSURANCE	125,547.49
720120	RETIREMENT	82,757.62
720140	STATE UNEMPLOYMENT TAX	4,426.09
730100	OFFICE SUPPLIES	27,545.78
730210	DATA PROCESSING SUPPLIES-RESTRICTED	125,380.70
730220	REPLACEMENTS	4,385.29
730240	FUEL - CONTROLLED	414.06
730320	IT HARDWARE	3,158.86
730330	IT SOFTWARE	2,100.87
740140	VEHICLE MAINTENANCE - CONTROLLED	1,171.20
740504	ONLINE SERVICES	277.00
740510	PROFESSIONAL DEVELOPMENT	1,000.00
740512	PROFESSIONAL SERVICES	1,403,391.17
740530	MOBILE PHONE AND DATA	2,884.99
740540	TRAVEL EXPENSE	8,102.09
740580	PRINTING	75,083.75
740625	REFUSE COLLECTION - CONTROLLED	1,055.04
740654	COMMUNITY BUILDING/VOTING BOX	3,930.00
740656	RENT AND LEASES	9,690.25
740660	EQUIPMENT RENTAL	514.17
2600		14,421,858.95
INFORMATION TECHNOLOGY		14,421,858.95
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	114,102.69

710110	SALARY/REGULAR	2,616,796.39
710130	SALARY/OVERTIME	5,686.63
710140	SALARY/CELL PHONE ALLOWANCE	786.44
720100	SOCIAL SECURITY	204,260.71
720110	EMPLOYEE INSURANCE	585,758.08
720120	RETIREMENT	343,831.80
720140	STATE UNEMPLOYMENT TAX	8,218.36
730100	OFFICE SUPPLIES	27,985.26
730110	POSTAGE	19,174.04
730220	REPLACEMENTS	9,795.00
730240	FUEL - CONTROLLED	11,340.83
730310	UNIFORMS	243.90
730320	IT HARDWARE	550,024.06
730330	IT SOFTWARE	39,255.25
740100	IT HARDWARE MAINTENANCE	905,693.03
740110	IT SOFTWARE MAINTENANCE	7,191,220.70
740140	VEHICLE MAINTENANCE - CONTROLLED	19,047.16
740420	COURIER SERVICE	3,947.89
740510	PROFESSIONAL DEVELOPMENT	12,378.12
740512	PROFESSIONAL SERVICES	83,243.36
740530	MOBILE PHONE AND DATA	122,732.96
740540	TRAVEL EXPENSE	6,976.59
740627	TELEPHONE - CONTROLLED	79,093.54
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	1,036,696.87
740640	CONTRACT SERVICES	62,857.12
740656	RENT AND LEASES	357,300.00
740660	EQUIPMENT RENTAL	1,172.95
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	3,031.99
790100	REIMBURSEMENTS CLEARING	(792.77)
2700		3,410,116.76
DISTRICT CLERK		3,410,116.76
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	106,868.23
710110	SALARY/REGULAR	2,070,192.07
710130	SALARY/OVERTIME	14.58
720100	SOCIAL SECURITY	161,551.12
720110	EMPLOYEE INSURANCE	752,416.76
720120	RETIREMENT	273,004.65
720140	STATE UNEMPLOYMENT TAX	11,385.77
730100	OFFICE SUPPLIES	6,540.49
730320	IT HARDWARE	7,213.06
740510	PROFESSIONAL DEVELOPMENT	1,130.00
740540	TRAVEL EXPENSE	2,419.55
740660	EQUIPMENT RENTAL	18,041.52
740680	MEMBERSHIP/ASSOCIATION DUES	260.00
790100	REIMBURSEMENTS CLEARING	(921.04)
2800		3,372,481.98
COUNTY ATTORNEY		3,372,481.98
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	165,012.99
710110	SALARY/REGULAR	2,290,096.43
710130	SALARY/OVERTIME	4.66
710140	SALARY/CELL PHONE ALLOWANCE	1,150.24
710150	SALARY/SPECIAL PAY	(96,500.00)
720100	SOCIAL SECURITY	180,281.55
720110	EMPLOYEE INSURANCE	420,612.62
720120	RETIREMENT	308,016.02
720140	STATE UNEMPLOYMENT TAX	5,434.65
730100	OFFICE SUPPLIES	10,561.69
730120	BOOK SUPPLEMENTS	49,202.19
730370	PERIODICALS	279.00
740110	IT SOFTWARE MAINTENANCE	1,149.00
740220	LEGAL/LITIGATION COSTS	1,094.68
740504	ONLINE SERVICES	6,073.40
740510	PROFESSIONAL DEVELOPMENT	13,358.00
740530	MOBILE PHONE AND DATA	1,635.54
740540	TRAVEL EXPENSE	6,293.77
740640	CONTRACT SERVICES	934.84
740660	EQUIPMENT RENTAL	2,976.71
740680	MEMBERSHIP/ASSOCIATION DUES	4,814.00
2801		62,717.15
COUNTY ATTORNEY STATE FUNDS		62,717.15
710150	SALARY/SPECIAL PAY	60,000.00
730100	OFFICE SUPPLIES	373.61
740230	LITIGATION EXPENSES	(62.00)
740450	SERVICE/CITATIONS	66.00
740484	COURT REPORTER TRANSCRIPT	90.00

740512	PROFESSIONAL SERVICES	10.21
740540	TRAVEL EXPENSE	994.33
740680	MEMBERSHIP/ASSOCIATION DUES	1,245.00
3000		2,899,638.29
BUILDING CUSTODIAL SERVICES		2,899,638.29
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	91,627.64
710110	SALARY/REGULAR	1,581,395.93
710130	SALARY/OVERTIME	77,231.24
720100	SOCIAL SECURITY	131,219.92
720110	EMPLOYEE INSURANCE	451,185.58
720120	RETIREMENT	219,595.31
720140	STATE UNEMPLOYMENT TAX	10,768.05
730100	OFFICE SUPPLIES	4,450.91
730140	JANITOR SUPPLIES	241,015.79
730220	REPLACEMENTS	5,559.24
730240	FUEL - CONTROLLED	13,154.58
730310	UNIFORMS	6,709.15
740110	IT SOFTWARE MAINTENANCE	1,764.00
740140	VEHICLE MAINTENANCE - CONTROLLED	20,916.78
740512	PROFESSIONAL SERVICES	34,834.32
740530	MOBILE PHONE AND DATA	6,419.33
740660	EQUIPMENT RENTAL	1,790.52
3100		7,611,892.27
BUILDING MAINTENANCE/CONSTRUCTION		7,611,892.27
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	100,657.58
710110	SALARY/REGULAR	1,872,932.88
710130	SALARY/OVERTIME	67,198.04
720100	SOCIAL SECURITY	152,823.06
720110	EMPLOYEE INSURANCE	578,261.43
720120	RETIREMENT	258,179.37
720140	STATE UNEMPLOYMENT TAX	8,212.88
730100	OFFICE SUPPLIES	1,045.27
730140	JANITOR SUPPLIES	76.58
730220	REPLACEMENTS	719,643.93
730240	FUEL - CONTROLLED	112,505.87
730250	SHOP SUPPLIES	94,048.79
730262	RADIO SUPPLIES	267.32
730310	UNIFORMS	2,102.26
740140	VEHICLE MAINTENANCE - CONTROLLED	48,110.24
740150	LANDSCAPE MAINTENANCE	28,572.40
740410	TOLLS	1,120.00
740510	PROFESSIONAL DEVELOPMENT	2,227.98
740512	PROFESSIONAL SERVICES	206,341.08
740530	MOBILE PHONE AND DATA	10,485.29
740620	ELECTRICITY - CONTROLLED	2,483,872.71
740622	GAS - CONTROLLED	155,490.77
740624	WATER AND SEWER - CONTROLLED	443,061.64
740625	REFUSE COLLECTION - CONTROLLED	1,730.00
740640	CONTRACT SERVICES	143,502.00
740660	EQUIPMENT RENTAL	17,967.96
740750	REMODEL	101,259.65
750800	MAJOR PROJECTS	2,376.00
790100	REIMBURSEMENTS CLEARING	(2,180.71)
3200		1,797,318.98
OTHER		1,797,318.98
730390	MEDICAL SUPPLIES	(12,835.77)
740120	MEDICAL SERVICES	450,000.00
740512	PROFESSIONAL SERVICES	300,000.00
740640	CONTRACT SERVICES	1,060,154.75
3210		10,479,569.06
NON-DEPARTMENTAL		10,479,569.06
730100	OFFICE SUPPLIES	4,350.13
730101	FOOD SUPPLIES	449.00
730110	POSTAGE	528,019.41
730410	INVOICE TOLERANCE*	(1.89)
740110	IT SOFTWARE MAINTENANCE	105,980.95
740160	SPECIAL INVESTIGATION	-
740220	LEGAL/LITIGATION COSTS	31,839.50
740400	AUDIT	90,730.00
740420	COURIER SERVICE	77.44
740500	ECONOMIC DEVELOPMENT	4,036,860.59
740502	CENTRAL APPRAISAL DISTRICT	2,306,773.12
740508	PUBLIC INFORMATION ACT FILING FEE	2,437.50
740510	PROFESSIONAL DEVELOPMENT	390.00
740512	PROFESSIONAL SERVICES	2,999.04

740570	ADVERTISING	22,159.54
740640	CONTRACT SERVICES	298,980.73
740656	RENT AND LEASES	351,869.75
740662	LEASE TO PURCHASE	900,957.05
740680	MEMBERSHIP/ASSOCIATION DUES	57,531.72
740694	FOOD SERVICE	18,390.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,718,775.48
760710	CONTINGENCY-OPERATIONS	-
3211		-
CONTINGENCY		-
740640	CONTRACT SERVICES	-
3220		220,497.71
ALTERNATE DISPUTE RESOLUTION		220,497.71
740512	PROFESSIONAL SERVICES	220,497.71
3230		135,034.74
DEPARTMENT OF PUBLIC SAFETY		135,034.74
710110	SALARY/REGULAR	85,252.41
710130	SALARY/OVERTIME	5,222.52
720100	SOCIAL SECURITY	6,704.96
720110	EMPLOYEE INSURANCE	26,167.30
720120	RETIREMENT	11,345.55
720140	STATE UNEMPLOYMENT TAX	342.00
3240		22,486.06
HISTORICAL COMMISSION		22,486.06
740512	PROFESSIONAL SERVICES	22,486.06
740640	CONTRACT SERVICES	-
3242		11,250.00
HERITAGE MUSEUM		11,250.00
740640	CONTRACT SERVICES	11,250.00
3250		38,419.66
CHILD WELFARE		38,419.66
730100	OFFICE SUPPLIES	42.70
730160	CLOTHING	19,031.01
740512	PROFESSIONAL SERVICES	1,081.46
740560	TRANSPORTATION	1,577.38
740640	CONTRACT SERVICES	400.00
740770	ALLOWANCE	16,287.11
3300		885,937.38
PURCHASING AGENT		885,937.38
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	104,530.37
710110	SALARY/REGULAR	498,010.88
710130	SALARY/OVERTIME	31.63
720100	SOCIAL SECURITY	44,636.96
720110	EMPLOYEE INSURANCE	142,604.63
720120	RETIREMENT	75,562.38
720140	STATE UNEMPLOYMENT TAX	1,944.00
730100	OFFICE SUPPLIES	7,568.61
730240	FUEL - CONTROLLED	479.48
740140	VEHICLE MAINTENANCE - CONTROLLED	218.18
740510	PROFESSIONAL DEVELOPMENT	4,812.90
740530	MOBILE PHONE AND DATA	348.04
740540	TRAVEL EXPENSE	3,937.44
740640	CONTRACT SERVICES	73.05
740680	MEMBERSHIP/ASSOCIATION DUES	1,270.71
790100	REIMBURSEMENTS CLEARING	(91.88)
3400		1,978,400.56
COUNTY AUDITOR		1,978,400.56
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	131,493.04
710110	SALARY/REGULAR	1,204,063.35
720100	SOCIAL SECURITY	98,591.35
720110	EMPLOYEE INSURANCE	343,650.73
720120	RETIREMENT	167,478.31
720140	STATE UNEMPLOYMENT TAX	4,788.00
730100	OFFICE SUPPLIES	3,047.10
730110	POSTAGE	10.48
730130	ESTRAY EXPENSE	20.96
730240	FUEL - CONTROLLED	37.00
740140	VEHICLE MAINTENANCE - CONTROLLED	10.00
740510	PROFESSIONAL DEVELOPMENT	5,816.00
740512	PROFESSIONAL SERVICES	912.69
740530	MOBILE PHONE AND DATA	683.82
740540	TRAVEL EXPENSE	5,845.70
740640	CONTRACT SERVICES	11,547.31
740656	RENT AND LEASES	376.00
740660	EQUIPMENT RENTAL	28.72

740680	MEMBERSHIP/ASSOCIATION DUES	290.00
790100	REIMBURSEMENTS CLEARING	(290.00)
3500		403,699.89
BUDGET OFFICE		403,699.89
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	120,138.53
710110	SALARY/REGULAR	171,446.15
710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	21,973.03
720110	EMPLOYEE INSURANCE	50,080.92
720120	RETIREMENT	36,169.74
720140	STATE UNEMPLOYMENT TAX	1,001.14
730100	OFFICE SUPPLIES	95.27
730101	FOOD SUPPLIES	121.15
730240	FUEL - CONTROLLED	98.91
730320	IT HARDWARE	52.48
740140	VEHICLE MAINTENANCE - CONTROLLED	90.25
740410	TOLLS	20.00
740510	PROFESSIONAL DEVELOPMENT	800.00
740540	TRAVEL EXPENSE	356.48
740580	PRINTING	5.08
740660	EQUIPMENT RENTAL	493.58
740680	MEMBERSHIP/ASSOCIATION DUES	140.00
790100	REIMBURSEMENTS CLEARING	(40.00)
3600		437,650.45
COUNTY TREASURER		437,650.45
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	114,913.83
710110	SALARY/REGULAR	173,915.52
720100	SOCIAL SECURITY	21,371.99
720110	EMPLOYEE INSURANCE	65,554.65
720120	RETIREMENT	36,219.23
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	6,189.90
740110	IT SOFTWARE MAINTENANCE	1,919.40
740510	PROFESSIONAL DEVELOPMENT	1,100.00
740540	TRAVEL EXPENSE	3,056.38
740640	CONTRACT SERVICES	9,788.16
740660	EQUIPMENT RENTAL	2,762.39
740680	MEMBERSHIP/ASSOCIATION DUES	225.00
790100	REIMBURSEMENTS CLEARING	(50.00)
3700		5,011,370.77
TAX ASSESSOR/COLLECTOR		5,011,370.77
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	130,337.83
710110	SALARY/REGULAR	3,001,395.39
710130	SALARY/OVERTIME	6,895.58
710140	SALARY/CELL PHONE ALLOWANCE	620.26
720100	SOCIAL SECURITY	232,177.53
720110	EMPLOYEE INSURANCE	950,976.22
720120	RETIREMENT	393,661.50
720140	STATE UNEMPLOYMENT TAX	14,912.26
730100	OFFICE SUPPLIES	38,630.93
730210	DATA PROCESSING SUPPLIES-RESTRICTED	10,822.91
730320	IT HARDWARE	11,001.13
730370	PERIODICALS	167.68
740100	IT HARDWARE MAINTENANCE	30,420.65
740110	IT SOFTWARE MAINTENANCE	55,381.78
740140	VEHICLE MAINTENANCE - CONTROLLED	802.15
740510	PROFESSIONAL DEVELOPMENT	10,058.25
740540	TRAVEL EXPENSE	1,196.56
740580	PRINTING	38,285.97
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	781.76
740640	CONTRACT SERVICES	54,767.60
740660	EQUIPMENT RENTAL	24,318.04
740680	MEMBERSHIP/ASSOCIATION DUES	6,000.00
790100	REIMBURSEMENTS CLEARING	(2,241.21)
3701		1,062.00
TAC SPECIAL INVENTORY TAX		1,062.00
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	1,062.00
3702		735.08
TAC RENDITION PENALTY		735.08
730220	REPLACEMENTS	735.08
3800		451,896.36
PAYROLL		451,896.36
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	101,599.83
710110	SALARY/REGULAR	211,103.97
710130	SALARY/OVERTIME	1,467.28

710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	23,665.61
720110	EMPLOYEE INSURANCE	65,477.63
720120	RETIREMENT	39,559.17
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	977.75
730140	JANITOR SUPPLIES	35.94
730240	FUEL - CONTROLLED	751.98
730320	IT HARDWARE	3,943.71
740140	VEHICLE MAINTENANCE - CONTROLLED	736.46
740530	MOBILE PHONE AND DATA	303.94
740580	PRINTING	522.44
740660	EQUIPMENT RENTAL	238.47
4000		1,741,683.94
ENVIRONMENTAL HEALTH		1,741,683.94
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	101,289.48
710110	SALARY/REGULAR	1,069,826.60
720100	SOCIAL SECURITY	86,727.64
720110	EMPLOYEE INSURANCE	289,621.96
720120	RETIREMENT	147,084.95
720140	STATE UNEMPLOYMENT TAX	3,825.00
730100	OFFICE SUPPLIES	4,029.92
730240	FUEL - CONTROLLED	12,425.96
740140	VEHICLE MAINTENANCE - CONTROLLED	4,285.34
740410	TOLLS	40.00
740510	PROFESSIONAL DEVELOPMENT	1,350.00
740512	PROFESSIONAL SERVICES	3,530.00
740528	PROFESSIONAL SERVICES-STORMWATER	4,490.00
740530	MOBILE PHONE AND DATA	7,950.47
740540	TRAVEL EXPENSE	3,029.79
740580	PRINTING	820.00
740640	CONTRACT SERVICES	484.08
740660	EQUIPMENT RENTAL	25.13
740680	MEMBERSHIP/ASSOCIATION DUES	888.75
790100	REIMBURSEMENTS CLEARING	(41.13)
4001		506,658.53
PERMITS		506,658.53
710110	SALARY/REGULAR	316,212.26
720100	SOCIAL SECURITY	22,998.08
720110	EMPLOYEE INSURANCE	104,015.61
720120	RETIREMENT	39,653.06
720140	STATE UNEMPLOYMENT TAX	1,891.88
730100	OFFICE SUPPLIES	10,621.34
730240	FUEL - CONTROLLED	334.98
730320	IT HARDWARE	7,371.78
740140	VEHICLE MAINTENANCE - CONTROLLED	31.75
740510	PROFESSIONAL DEVELOPMENT	1,344.00
740530	MOBILE PHONE AND DATA	308.59
740540	TRAVEL EXPENSE	456.00
740580	PRINTING	491.73
740660	EQUIPMENT RENTAL	577.47
740680	MEMBERSHIP/ASSOCIATION DUES	350.00
4100		4,775,302.73
ANIMAL SERVICES		4,775,302.73
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	87,147.38
710110	SALARY/REGULAR	1,953,103.62
710130	SALARY/OVERTIME	206,143.73
710140	SALARY/CELL PHONE ALLOWANCE	7,707.23
720100	SOCIAL SECURITY	168,923.80
720110	EMPLOYEE INSURANCE	646,010.11
720120	RETIREMENT	282,664.18
720140	STATE UNEMPLOYMENT TAX	10,115.78
730100	OFFICE SUPPLIES	38,380.08
730140	JANITOR SUPPLIES	13,782.39
730220	REPLACEMENTS	16,213.70
730240	FUEL - CONTROLLED	47,166.68
730250	SHOP SUPPLIES	12,933.26
730260	VEHICLE SUPPLIES	13,056.76
730280	CANINE EXPENSES	147,874.86
730290	SPAY/NEUTER PROGRAM EXPENSE	50,555.00
730310	UNIFORMS	2,951.55
730320	IT HARDWARE	4,464.99
730390	MEDICAL SUPPLIES	696,786.04
740110	IT SOFTWARE MAINTENANCE	28,302.53
740120	MEDICAL SERVICES	61,600.00

740140	VEHICLE MAINTENANCE - CONTROLLED	23,111.27
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	2,954.60
740410	TOLLS	1,406.48
740510	PROFESSIONAL DEVELOPMENT	18,468.67
740512	PROFESSIONAL SERVICES	25,077.91
740530	MOBILE PHONE AND DATA	8,206.06
740540	TRAVEL EXPENSE	17,607.49
740580	PRINTING	1,531.46
740640	CONTRACT SERVICES	7,962.27
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	42,429.60
750600	CAPITAL OUTLAY-VEHICLES	131,255.00
790100	REIMBURSEMENTS CLEARING	(591.75)
4200		2,340,302.74
MEDICAL EXAMINER		2,340,302.74
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	237,442.50
710110	SALARY/REGULAR	1,095,374.14
710130	SALARY/OVERTIME	36,126.37
720100	SOCIAL SECURITY	90,190.24
720110	EMPLOYEE INSURANCE	222,581.37
720120	RETIREMENT	171,805.13
720140	STATE UNEMPLOYMENT TAX	3,581.80
730100	OFFICE SUPPLIES	7,716.59
730110	POSTAGE	3,292.79
730220	REPLACEMENTS	40,872.09
730240	FUEL - CONTROLLED	2,196.10
730310	UNIFORMS	326.58
730320	IT HARDWARE	3,775.71
730390	MEDICAL SUPPLIES	56,862.44
740140	VEHICLE MAINTENANCE - CONTROLLED	4,316.29
740420	COURIER SERVICE	2,650.00
740504	ONLINE SERVICES	2,528.00
740510	PROFESSIONAL DEVELOPMENT	2,404.00
740530	MOBILE PHONE AND DATA	2,524.60
740540	TRAVEL EXPENSE	724.76
740560	TRANSPORTATION	149,265.00
740640	CONTRACT SERVICES	197,971.21
740656	RENT AND LEASES	29.99
740660	EQUIPMENT RENTAL	4,260.04
740680	MEMBERSHIP/ASSOCIATION DUES	1,485.00
4300		241,072.03
MCCD-COUNTY APPROPRIATIONS (CDBG)		241,072.03
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	100,679.57
710110	SALARY/REGULAR	68,500.21
720100	SOCIAL SECURITY	12,785.85
720110	EMPLOYEE INSURANCE	26,167.30
720120	RETIREMENT	21,278.40
720140	STATE UNEMPLOYMENT TAX	342.00
730100	OFFICE SUPPLIES	1,357.01
730240	FUEL - CONTROLLED	1,108.99
730330	IT SOFTWARE	5,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	3,471.72
740410	TOLLS	32.98
740680	MEMBERSHIP/ASSOCIATION DUES	348.00
4400		863,358.21
CONVENTION CENTER		863,358.21
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	87,921.68
710110	SALARY/REGULAR	276,008.94
710130	SALARY/OVERTIME	5,799.06
720100	SOCIAL SECURITY	27,710.02
720110	EMPLOYEE INSURANCE	107,028.44
720120	RETIREMENT	46,568.31
720140	STATE UNEMPLOYMENT TAX	1,747.00
730100	OFFICE SUPPLIES	690.00
730140	JANITOR SUPPLIES	15,191.35
730220	REPLACEMENTS	23,091.05
730240	FUEL - CONTROLLED	6,326.13
730250	SHOP SUPPLIES	5,772.46
730260	VEHICLE SUPPLIES	340.98
730310	UNIFORMS	1,522.25
730350	AGRICULTURE SUPPLIES	3,289.78
730380	AUDIO/VISUAL SUPPLIES	365.48
740110	IT SOFTWARE MAINTENANCE	2,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	9,940.39
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	41,508.71
740150	LANDSCAPE MAINTENANCE	39,938.65

740510	PROFESSIONAL DEVELOPMENT	375.00
740530	MOBILE PHONE AND DATA	2,934.96
740540	TRAVEL EXPENSE	722.12
740570	ADVERTISING	2,955.93
740640	CONTRACT SERVICES	73,665.80
740660	EQUIPMENT RENTAL	2,349.56
740680	MEMBERSHIP/ASSOCIATION DUES	991.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	76,603.16
4500		9,120,392.62
MEMORIAL LIBRARY		9,120,392.62
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	236,857.16
710110	SALARY/REGULAR	5,071,188.59
710130	SALARY/OVERTIME	149.28
710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	396,535.30
720110	EMPLOYEE INSURANCE	1,636,454.76
720120	RETIREMENT	648,482.58
720140	STATE UNEMPLOYMENT TAX	28,064.64
730100	OFFICE SUPPLIES	32,538.68
730210	DATA PROCESSING SUPPLIES-RESTRICTED	27,394.55
730220	REPLACEMENTS	7,927.42
730240	FUEL - CONTROLLED	6,906.22
730300	COMMUNITY AWARENESS SUPPLIES	5,494.81
730320	IT HARDWARE	9,261.27
730370	PERIODICALS	42,888.42
730380	AUDIO/VISUAL SUPPLIES	326,978.27
740110	IT SOFTWARE MAINTENANCE	27,031.17
740140	VEHICLE MAINTENANCE - CONTROLLED	1,689.58
740410	TOLLS	24.00
740504	ONLINE SERVICES	23,954.59
740510	PROFESSIONAL DEVELOPMENT	8,452.39
740512	PROFESSIONAL SERVICES	16,824.72
740530	MOBILE PHONE AND DATA	976.67
740540	TRAVEL EXPENSE	3,281.47
740550	SAFETY PROGRAM	14,337.01
740580	PRINTING	6,317.92
740640	CONTRACT SERVICES	11,853.97
740660	EQUIPMENT RENTAL	46,202.83
740670	BOOK RENTAL	204,366.93
750700	CAPITAL OUTLAY-BOOKS	277,535.49
790100	REIMBURSEMENTS CLEARING	(235.25)
4600		608,838.93
EXTENSION AGENTS		608,838.93
710110	SALARY/REGULAR	227,694.51
710120	SALARY/OTHER	142,313.78
720100	SOCIAL SECURITY	27,307.94
720110	EMPLOYEE INSURANCE	144,009.22
720120	RETIREMENT	28,542.31
720140	STATE UNEMPLOYMENT TAX	1,881.00
730100	OFFICE SUPPLIES	4,647.32
730220	REPLACEMENTS	3,734.58
730320	IT HARDWARE	775.75
740100	IT HARDWARE MAINTENANCE	579.75
740510	PROFESSIONAL DEVELOPMENT	1,394.25
740512	PROFESSIONAL SERVICES	290.00
740540	TRAVEL EXPENSE	20,892.83
740580	PRINTING	1,170.70
740640	CONTRACT SERVICES	839.24
740660	EQUIPMENT RENTAL	5,902.42
740680	MEMBERSHIP/ASSOCIATION DUES	805.00
790100	REIMBURSEMENTS CLEARING	(3,941.67)
5000		667,513.23
AIRPORT		667,513.23
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	99,708.84
710110	SALARY/REGULAR	286,547.35
710130	SALARY/OVERTIME	545.04
710140	SALARY/CELL PHONE ALLOWANCE	328.59
720100	SOCIAL SECURITY	29,040.39
720110	EMPLOYEE INSURANCE	98,540.29
720120	RETIREMENT	48,612.15
720140	STATE UNEMPLOYMENT TAX	1,556.19
730100	OFFICE SUPPLIES	536.30
730220	REPLACEMENTS	36,591.02
730230	MARINE/AIR EXPENSE	2,296.38
730240	FUEL - CONTROLLED	4,558.10

730262	RADIO SUPPLIES	89.99
730310	UNIFORMS	404.98
740140	VEHICLE MAINTENANCE - CONTROLLED	4,509.71
740420	COURIER SERVICE	31.81
740510	PROFESSIONAL DEVELOPMENT	1,316.00
740512	PROFESSIONAL SERVICES	3,581.99
740528	PROFESSIONAL SERVICES-STORMWATER	200.00
740530	MOBILE PHONE AND DATA	1,227.12
740540	TRAVEL EXPENSE	2,983.74
740570	ADVERTISING	570.00
740625	REFUSE COLLECTION - CONTROLLED	1,105.40
740660	EQUIPMENT RENTAL	1,961.08
740680	MEMBERSHIP/ASSOCIATION DUES	1,149.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	39,521.77
5050		306,370.78
CUSTOMS		306,370.78
730100	OFFICE SUPPLIES	25.99
740512	PROFESSIONAL SERVICES	271,335.61
740640	CONTRACT SERVICES	15,394.16
740660	EQUIPMENT RENTAL	19,615.02
5100		10,657,256.22
DISTRICT ATTORNEY		10,657,256.22
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	53,118.16
710110	SALARY/REGULAR	7,100,956.35
710130	SALARY/OVERTIME	564.85
710140	SALARY/CELL PHONE ALLOWANCE	657.18
710150	SALARY/SPECIAL PAY	173,462.86
720100	SOCIAL SECURITY	541,883.76
720110	EMPLOYEE INSURANCE	1,335,343.17
720120	RETIREMENT	920,116.50
720140	STATE UNEMPLOYMENT TAX	17,446.70
730100	OFFICE SUPPLIES	46,564.28
730101	FOOD SUPPLIES	859.95
730120	BOOK SUPPLEMENTS	6,916.00
730240	FUEL - CONTROLLED	38,148.88
730300	COMMUNITY AWARENESS SUPPLIES	6,948.29
730310	UNIFORMS	4,676.32
730320	IT HARDWARE	14,779.50
740140	VEHICLE MAINTENANCE - CONTROLLED	52,251.72
740160	SPECIAL INVESTIGATION	118,203.09
740420	COURIER SERVICE	1,380.26
740460	INVESTIGATOR	12,574.64
740504	ONLINE SERVICES	75,853.45
740510	PROFESSIONAL DEVELOPMENT	27,192.63
740512	PROFESSIONAL SERVICES	13,049.46
740530	MOBILE PHONE AND DATA	13,634.45
740540	TRAVEL EXPENSE	34,184.56
740640	CONTRACT SERVICES	2,450.00
740660	EQUIPMENT RENTAL	50,087.61
740680	MEMBERSHIP/ASSOCIATION DUES	21,482.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	14,563.20
750600	CAPITAL OUTLAY-VEHICLES	22,570.04
790100	REIMBURSEMENTS CLEARING	(64,663.64)
5101		13,911.49
DISTRICT ATTORNEY STATE FUNDS		13,911.49
710150	SALARY/SPECIAL PAY	11,357.19
720100	SOCIAL SECURITY	800.33
720110	EMPLOYEE INSURANCE	297.01
720120	RETIREMENT	1,423.98
720140	STATE UNEMPLOYMENT TAX	32.98
5104		1,918,650.44
DISTRICT ATTORNEY INVESTIGATIONS		1,918,650.44
710110	SALARY/REGULAR	1,379,545.54
720100	SOCIAL SECURITY	103,386.35
720110	EMPLOYEE INSURANCE	205,901.81
720120	RETIREMENT	172,995.13
720140	STATE UNEMPLOYMENT TAX	3,078.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,499.07
730310	UNIFORMS	13,263.27
730360	ARMORY EXPENSE	10,084.45
740510	PROFESSIONAL DEVELOPMENT	6,887.32
740530	MOBILE PHONE AND DATA	11,659.88
740540	TRAVEL EXPENSE	7,499.62
740680	MEMBERSHIP/ASSOCIATION DUES	2,850.00
5200		740,904.03

OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		740,904.03
710110	SALARY/REGULAR	438,522.77
710130	SALARY/OVERTIME	32,472.45
720100	SOCIAL SECURITY	35,270.60
720110	EMPLOYEE INSURANCE	99,699.06
720120	RETIREMENT	59,191.78
720140	STATE UNEMPLOYMENT TAX	1,311.54
730100	OFFICE SUPPLIES	3,987.71
730101	FOOD SUPPLIES	1,573.05
730240	FUEL - CONTROLLED	17,774.83
730250	SHOP SUPPLIES	1,556.39
730260	VEHICLE SUPPLIES	1,920.00
730310	UNIFORMS	2,536.24
740140	VEHICLE MAINTENANCE - CONTROLLED	30,454.04
740510	PROFESSIONAL DEVELOPMENT	(70.90)
740512	PROFESSIONAL SERVICES	(67,700.95)
740520	PLANNING/MANAGEMENT	4,150.00
740530	MOBILE PHONE AND DATA	7,938.28
740540	TRAVEL EXPENSE	10,924.09
740640	CONTRACT SERVICES	23,583.26
740660	EQUIPMENT RENTAL	2,893.13
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	915.00
750600	CAPITAL OUTLAY-VEHICLES	32,034.20
790100	REIMBURSEMENTS CLEARING	(32.54)
5300		1,280,943.69
FIRE MARSHAL - INVESTIGATIONS		1,280,943.69
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	117,384.77
710110	SALARY/REGULAR	707,176.95
710130	SALARY/OVERTIME	43,499.55
710150	SALARY/SPECIAL PAY	15,350.00
720100	SOCIAL SECURITY	66,435.96
720110	EMPLOYEE INSURANCE	130,861.34
720120	RETIREMENT	110,875.47
720140	STATE UNEMPLOYMENT TAX	2,166.09
730100	OFFICE SUPPLIES	1,054.74
730240	FUEL - CONTROLLED	21,475.87
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	7,784.23
730280	CANINE EXPENSES	3,771.29
730310	UNIFORMS	5,409.81
730320	IT HARDWARE	2,612.82
740120	MEDICAL SERVICES	4,550.00
740140	VEHICLE MAINTENANCE - CONTROLLED	29,830.22
740504	ONLINE SERVICES	1,175.00
740510	PROFESSIONAL DEVELOPMENT	1,555.89
740530	MOBILE PHONE AND DATA	3,305.01
740540	TRAVEL EXPENSE	1,433.38
740580	PRINTING	150.00
740660	EQUIPMENT RENTAL	209.92
740680	MEMBERSHIP/ASSOCIATION DUES	2,915.78
790100	REIMBURSEMENTS CLEARING	(40.40)
5301		944,149.01
FIRE MARSHAL - INSPECTIONS		944,149.01
710110	SALARY/REGULAR	622,972.54
710130	SALARY/OVERTIME	7,228.65
720100	SOCIAL SECURITY	46,669.82
720110	EMPLOYEE INSURANCE	118,653.48
720120	RETIREMENT	79,027.36
720140	STATE UNEMPLOYMENT TAX	1,982.17
730100	OFFICE SUPPLIES	2,369.77
730240	FUEL - CONTROLLED	21,084.07
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	13,010.22
730310	UNIFORMS	497.00
730320	IT HARDWARE	1,043.09
740110	IT SOFTWARE MAINTENANCE	4,351.65
740120	MEDICAL SERVICES	4,550.00
740140	VEHICLE MAINTENANCE - CONTROLLED	10,358.88
740420	COURIER SERVICE	391.67
740504	ONLINE SERVICES	906.99
740510	PROFESSIONAL DEVELOPMENT	914.00
740530	MOBILE PHONE AND DATA	3,305.02
740540	TRAVEL EXPENSE	2,845.75
740580	PRINTING	150.00
740660	EQUIPMENT RENTAL	1,687.95
740680	MEMBERSHIP/ASSOCIATION DUES	148.93
5302		99,900.36

ARF		99,900.36
710110	SALARY/REGULAR	54,537.93
710130	SALARY/OVERTIME	371.42
720100	SOCIAL SECURITY	4,200.56
720120	RETIREMENT	6,885.54
720140	STATE UNEMPLOYMENT TAX	706.44
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	24,228.39
730330	IT SOFTWARE	3,010.00
740140	VEHICLE MAINTENANCE - CONTROLLED	1,276.07
740512	PROFESSIONAL SERVICES	4,684.01
5400		1,539,064.45
JUVENILE PROBATION-ADMINISTRATIVE		1,539,064.45
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	111,440.34
710110	SALARY/REGULAR	899,693.17
710130	SALARY/OVERTIME	1,887.05
710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	78,460.90
720110	EMPLOYEE INSURANCE	311,104.61
720120	RETIREMENT	131,114.69
720140	STATE UNEMPLOYMENT TAX	4,335.42
730100	OFFICE SUPPLIES	1,254.60
740530	MOBILE PHONE AND DATA	51.90
740660	EQUIPMENT RENTAL	1,188.09
790100	REIMBURSEMENTS CLEARING	(2,123.50)
5401		3,209,805.28
JUVENILE PROBATION-DETENTION		3,209,805.28
710110	SALARY/REGULAR	1,995,973.61
710130	SALARY/OVERTIME	21,746.38
710140	SALARY/CELL PHONE ALLOWANCE	657.18
720100	SOCIAL SECURITY	149,847.74
720110	EMPLOYEE INSURANCE	679,956.62
720120	RETIREMENT	251,557.08
720140	STATE UNEMPLOYMENT TAX	10,869.86
730100	OFFICE SUPPLIES	2,527.23
730101	FOOD SUPPLIES	21,412.16
730140	JANITOR SUPPLIES	11,847.13
730160	CLOTHING	4,926.10
730200	CRUSHED CONCRETE/REJECT	(27.28)
730220	REPLACEMENTS	18,104.03
730262	RADIO SUPPLIES	467.33
730310	UNIFORMS	917.88
740120	MEDICAL SERVICES	15,000.00
740140	VEHICLE MAINTENANCE - CONTROLLED	12,907.55
740512	PROFESSIONAL SERVICES	11,114.68
5402		57,003.91
JUVENILE PROBATION-LOCAL		57,003.91
740512	PROFESSIONAL SERVICES	57,003.91
5500		3,544,667.65
ADULT PROBATION		3,544,667.65
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	99,066.08
710110	SALARY/REGULAR	2,789,094.14
710130	SALARY/OVERTIME	11,013.71
710140	SALARY/CELL PHONE ALLOWANCE	7,886.12
720100	SOCIAL SECURITY	213,381.04
720120	RETIREMENT	364,545.18
720140	STATE UNEMPLOYMENT TAX	12,642.28
730100	OFFICE SUPPLIES	1,458.22
740100	IT HARDWARE MAINTENANCE	2,997.56
740640	CONTRACT SERVICES	30,113.60
740660	EQUIPMENT RENTAL	12,469.72
5600		10,159.12
COMMISSIONS		10,159.12
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	10,159.12
5602		61,156.61
LEOSE		61,156.61
740510	PROFESSIONAL DEVELOPMENT	61,156.61
740540	TRAVEL EXPENSE	-
5703		2,524.53
242 OPERATIONS		2,524.53
740644	COLLECTION SERVICES	2,524.53
6000		87,746.49
SHERIFF		87,746.49
740510	PROFESSIONAL DEVELOPMENT	-
740640	CONTRACT SERVICES	87,798.44
790100	REIMBURSEMENTS CLEARING	(51.95)

6100		29,694.60
SHERIFF HOMELAND SECURITY		29,694.60
730260	VEHICLE SUPPLIES	-
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	29,694.60
6201		5,235.96
SHERIFF HOMICIDE VIOLENT CRIME		5,235.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,235.96
6300		5,235.96
SHERIFF PATROL		5,235.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,235.96
6301		27,954.86
SHERIFF PATROL EAST		27,954.86
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	27,954.86
6302		52,359.60
SHERIFF PATROL WEST		52,359.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	52,359.60
6303		631,021.00
SHERIFF PATROL SOUTH		631,021.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	11,096.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	619,925.00
6403		(3,107.88)
SHERIFF FLEET		(3,107.88)
730260	VEHICLE SUPPLIES	(2,434.88)
730262	RADIO SUPPLIES	(673.00)
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6405		183.68
SHERIFF RADIO		183.68
730220	REPLACEMENTS	183.68
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6407		-
SHERIFF ACADEMY		-
740540	TRAVEL EXPENSE	-
6408		-
SHERIFF MAINTENANCE		-
740512	PROFESSIONAL SERVICES	-
6500		(3.90)
SHERIFF ADMINISTRATIVE		(3.90)
730100	OFFICE SUPPLIES	-
730120	BOOK SUPPLEMENTS	(3.90)
740540	TRAVEL EXPENSE	-
6502		(2,291.23)
SHERIFF FINANCE		(2,291.23)
710110	SALARY/REGULAR	(1,000.30)
720100	SOCIAL SECURITY	(76.32)
720110	EMPLOYEE INSURANCE	(408.07)
720120	RETIREMENT	(125.44)
790100	REIMBURSEMENTS CLEARING	(681.10)
6601		-
SHERIFF JAIL		-
740540	TRAVEL EXPENSE	-
740560	TRANSPORTATION	-
6710		2,502,832.16
SHERIFF EXECUTIVE OFFICE		2,502,832.16
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	146,251.31
710110	SALARY/REGULAR	1,301,738.99
710130	SALARY/OVERTIME	1,219.27
720100	SOCIAL SECURITY	105,898.99
720110	EMPLOYEE INSURANCE	275,360.30
720120	RETIREMENT	181,908.00
720140	STATE UNEMPLOYMENT TAX	3,338.73
730100	OFFICE SUPPLIES	15,718.71
740510	PROFESSIONAL DEVELOPMENT	58,442.70
740512	PROFESSIONAL SERVICES	-
740530	MOBILE PHONE AND DATA	185,045.96
740640	CONTRACT SERVICES	107,611.64
740660	EQUIPMENT RENTAL	145,925.41
790100	REIMBURSEMENTS CLEARING	(25,627.85)
6720		19,524,055.45
SHERIFF SUPPORT BUREAU		19,524,055.45
710110	SALARY/REGULAR	9,879,800.82
710130	SALARY/OVERTIME	261,091.90
710150	SALARY/SPECIAL PAY	38,150.00
720100	SOCIAL SECURITY	757,893.87
720110	EMPLOYEE INSURANCE	2,521,367.10
720120	RETIREMENT	1,276,373.43

720140	STATE UNEMPLOYMENT TAX	34,086.89
730100	OFFICE SUPPLIES	51,015.43
730101	FOOD SUPPLIES	2,389.97
730130	ESTRAY EXPENSE	10,999.60
730240	FUEL - CONTROLLED	939,540.78
730250	SHOP SUPPLIES	184,620.71
730260	VEHICLE SUPPLIES	653,008.47
730262	RADIO SUPPLIES	53,833.71
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	41,884.48
730280	CANINE EXPENSES	11,191.14
730310	UNIFORMS	339,520.53
730320	IT HARDWARE	83,561.19
730360	ARMORY EXPENSE	466,477.12
730410	INVOICE TOLERANCE*	-
740140	VEHICLE MAINTENANCE - CONTROLLED	60,535.72
740504	ONLINE SERVICES	685,590.42
740510	PROFESSIONAL DEVELOPMENT	183,737.19
740512	PROFESSIONAL SERVICES	296,251.30
740625	REFUSE COLLECTION - CONTROLLED	39,541.56
740640	CONTRACT SERVICES	261,999.09
740660	EQUIPMENT RENTAL	299,592.48
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	90,670.35
790100	REIMBURSEMENTS CLEARING	(669.80)
6730		28,484,082.80
SHERIFF OPERATIONS BUREAU		28,484,082.80
710110	SALARY/REGULAR	19,594,005.79
710130	SALARY/OVERTIME	441,953.13
710150	SALARY/SPECIAL PAY	61,330.00
720100	SOCIAL SECURITY	1,494,851.56
720110	EMPLOYEE INSURANCE	4,052,474.59
720120	RETIREMENT	2,520,557.50
720140	STATE UNEMPLOYMENT TAX	54,564.63
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	70,977.58
730360	ARMORY EXPENSE	-
740390	FORENSIC SERVICES - CONTROLLED	11,271.36
740510	PROFESSIONAL DEVELOPMENT	43,761.97
740512	PROFESSIONAL SERVICES	-
740540	TRAVEL EXPENSE	-
740640	CONTRACT SERVICES	49,435.84
740660	EQUIPMENT RENTAL	67,955.01
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	20,943.84
6740		28,867,535.35
SHERIFF JUSTICE BUREAU		28,867,535.35
710110	SALARY/REGULAR	13,789,582.88
710130	SALARY/OVERTIME	737,121.48
710150	SALARY/SPECIAL PAY	30,528.00
720100	SOCIAL SECURITY	1,082,378.67
720110	EMPLOYEE INSURANCE	3,772,362.25
720120	RETIREMENT	1,825,511.57
720130	WORKERS COMPENSATION	1,187.36
720140	STATE UNEMPLOYMENT TAX	55,817.56
730140	JANITOR SUPPLIES	81,183.16
730150	INMATE SUPPLIES	116,286.08
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	84,510.89
740120	MEDICAL SERVICES	5,461,129.68
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	55,767.84
740510	PROFESSIONAL DEVELOPMENT	20,619.32
740560	TRANSPORTATION	76,130.18
740626	TELEPHONE-INMATE SERVICES - CONTROLLED	3,111.20
740640	CONTRACT SERVICES	84,669.18
740660	EQUIPMENT RENTAL	10,920.00
740694	FOOD SERVICE	1,578,718.05
6750		444,097.19
SHERIFF COMMISSARY - NEW		444,097.19
710110	SALARY/REGULAR	137,330.41
710130	SALARY/OVERTIME	9,216.61
720100	SOCIAL SECURITY	10,518.63
720110	EMPLOYEE INSURANCE	268,900.89
720120	RETIREMENT	17,273.99
720140	STATE UNEMPLOYMENT TAX	856.66
730150	INMATE SUPPLIES	-
6760		15,496,852.25
SHERIFF CONTRACTS & GRANTS		15,496,852.25
710110	SALARY/REGULAR	9,553,514.91
710120	SALARY/OTHER	(21.40)

710130	SALARY/OVERTIME	1,103,385.39
710150	SALARY/SPECIAL PAY	26,665.00
720100	SOCIAL SECURITY	796,435.59
720110	EMPLOYEE INSURANCE	2,116,495.48
720120	RETIREMENT	1,341,373.98
720140	STATE UNEMPLOYMENT TAX	28,941.66
730100	OFFICE SUPPLIES	43.50
730240	FUEL - CONTROLLED	148,077.38
730260	VEHICLE SUPPLIES	4,050.69
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	16,791.73
730320	IT HARDWARE	20,294.47
740530	MOBILE PHONE AND DATA	25,672.54
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	161,001.04
750600	CAPITAL OUTLAY-VEHICLES	154,130.29
7100		4,331,695.28
CONSTABLE PRECINCT 1		4,331,695.28
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	116,315.12
710110	SALARY/REGULAR	2,492,028.76
710130	SALARY/OVERTIME	60,521.64
710140	SALARY/CELL PHONE ALLOWANCE	298.37
710150	SALARY/SPECIAL PAY	8,900.00
720100	SOCIAL SECURITY	200,095.52
720110	EMPLOYEE INSURANCE	500,234.34
720120	RETIREMENT	335,833.11
720140	STATE UNEMPLOYMENT TAX	6,765.48
730100	OFFICE SUPPLIES	8,380.05
730230	MARINE/AIR EXPENSE	29,723.44
730240	FUEL - CONTROLLED	109,796.35
730260	VEHICLE SUPPLIES	19.94
730262	RADIO SUPPLIES	3,192.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	39,170.11
730280	CANINE EXPENSES	8,500.46
730310	UNIFORMS	8,913.21
730360	ARMORY EXPENSE	13,979.58
740110	IT SOFTWARE MAINTENANCE	10,240.00
740140	VEHICLE MAINTENANCE - CONTROLLED	239,507.03
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	806.00
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	250.00
740504	ONLINE SERVICES	3,241.00
740510	PROFESSIONAL DEVELOPMENT	(2,409.75)
740512	PROFESSIONAL SERVICES	23,235.00
740530	MOBILE PHONE AND DATA	16,233.95
740540	TRAVEL EXPENSE	2,560.54
740580	PRINTING	249.37
740640	CONTRACT SERVICES	539.40
740660	EQUIPMENT RENTAL	3,423.00
740680	MEMBERSHIP/ASSOCIATION DUES	295.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,698.00
750600	CAPITAL OUTLAY-VEHICLES	90,533.87
790100	REIMBURSEMENTS CLEARING	(1,374.61)
7200		3,190,665.55
CONSTABLE PRECINCT 2		3,190,665.55
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	116,315.12
710110	SALARY/REGULAR	2,018,969.05
710130	SALARY/OVERTIME	17,704.51
710140	SALARY/CELL PHONE ALLOWANCE	328.59
710150	SALARY/SPECIAL PAY	8,280.00
720100	SOCIAL SECURITY	160,735.25
720110	EMPLOYEE INSURANCE	396,585.69
720120	RETIREMENT	271,064.58
720140	STATE UNEMPLOYMENT TAX	5,284.81
730100	OFFICE SUPPLIES	12,483.13
730240	FUEL - CONTROLLED	38,708.91
730260	VEHICLE SUPPLIES	1,129.66
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	24,940.13
730310	UNIFORMS	23,914.11
730320	IT HARDWARE	491.94
740120	MEDICAL SERVICES	95.00
740140	VEHICLE MAINTENANCE - CONTROLLED	46,069.80
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	225.00
740504	ONLINE SERVICES	2,054.10
740510	PROFESSIONAL DEVELOPMENT	15,327.18
740512	PROFESSIONAL SERVICES	569.88
740530	MOBILE PHONE AND DATA	6,541.04
740540	TRAVEL EXPENSE	5,042.06

740580	PRINTING	1,586.66
740640	CONTRACT SERVICES	1,612.31
740660	EQUIPMENT RENTAL	17,162.88
740680	MEMBERSHIP/ASSOCIATION DUES	20.71
790100	REIMBURSEMENTS CLEARING	(2,576.55)
7300		7,508,018.02
CONSTABLE PRECINCT 3		7,508,018.02
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	112,830.32
710110	SALARY/REGULAR	4,744,797.96
710130	SALARY/OVERTIME	32,585.09
710150	SALARY/SPECIAL PAY	16,580.00
720100	SOCIAL SECURITY	366,234.98
720110	EMPLOYEE INSURANCE	974,791.10
720120	RETIREMENT	615,311.32
720140	STATE UNEMPLOYMENT TAX	13,213.64
730100	OFFICE SUPPLIES	3,972.52
730240	FUEL - CONTROLLED	193,544.59
730260	VEHICLE SUPPLIES	9,222.92
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	33,818.70
730280	CANINE EXPENSES	4,778.49
730300	COMMUNITY AWARENESS SUPPLIES	907.37
730310	UNIFORMS	20,232.13
730320	IT HARDWARE	1,654.11
730330	IT SOFTWARE	4,198.63
730360	ARMORY EXPENSE	14,028.97
740100	IT HARDWARE MAINTENANCE	32,016.35
740110	IT SOFTWARE MAINTENANCE	7,912.26
740140	VEHICLE MAINTENANCE - CONTROLLED	174,662.64
740504	ONLINE SERVICES	17,066.40
740510	PROFESSIONAL DEVELOPMENT	26,003.15
740512	PROFESSIONAL SERVICES	1,295.81
740530	MOBILE PHONE AND DATA	10,807.40
740540	TRAVEL EXPENSE	11,797.98
740580	PRINTING	1,969.18
740640	CONTRACT SERVICES	3,150.00
740660	EQUIPMENT RENTAL	5,090.81
740680	MEMBERSHIP/ASSOCIATION DUES	715.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	43,316.47
750600	CAPITAL OUTLAY-VEHICLES	9,545.00
790100	REIMBURSEMENTS CLEARING	(33.27)
7400		6,277,924.56
CONSTABLE PRECINCT 4		6,277,924.56
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	116,315.12
710110	SALARY/REGULAR	3,676,382.84
710130	SALARY/OVERTIME	97,496.88
710150	SALARY/SPECIAL PAY	25,782.00
720100	SOCIAL SECURITY	292,299.02
720110	EMPLOYEE INSURANCE	773,699.30
720120	RETIREMENT	490,860.02
720140	STATE UNEMPLOYMENT TAX	10,857.04
730100	OFFICE SUPPLIES	5,792.05
730230	MARINE/AIR EXPENSE	12,985.08
730240	FUEL - CONTROLLED	144,734.45
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	166,869.79
730280	CANINE EXPENSES	6,335.39
730310	UNIFORMS	32,987.10
730360	ARMORY EXPENSE	22,546.04
740140	VEHICLE MAINTENANCE - CONTROLLED	123,618.25
740504	ONLINE SERVICES	32,782.71
740510	PROFESSIONAL DEVELOPMENT	19,983.25
740512	PROFESSIONAL SERVICES	1,628.84
740530	MOBILE PHONE AND DATA	30,573.36
740540	TRAVEL EXPENSE	10,076.89
740580	PRINTING	1,532.50
740640	CONTRACT SERVICES	1,807.00
740656	RENT AND LEASES	5,184.00
740660	EQUIPMENT RENTAL	67,289.39
740680	MEMBERSHIP/ASSOCIATION DUES	535.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	12,765.79
750600	CAPITAL OUTLAY-VEHICLES	94,310.12
790100	REIMBURSEMENTS CLEARING	(104.66)
7500		4,909,313.94
CONSTABLE PRECINCT 5		4,909,313.94
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	118,015.12
710110	SALARY/REGULAR	3,046,640.11

710130	SALARY/OVERTIME	35,329.23
710140	SALARY/CELL PHONE ALLOWANCE	328.59
710150	SALARY/SPECIAL PAY	29,780.00
720100	SOCIAL SECURITY	240,695.71
720110	EMPLOYEE INSURANCE	704,430.79
720120	RETIREMENT	405,053.71
720140	STATE UNEMPLOYMENT TAX	9,513.22
730100	OFFICE SUPPLIES	1,929.57
730101	FOOD SUPPLIES	498.44
730230	MARINE/AIR EXPENSE	6,160.64
730240	FUEL - CONTROLLED	65,466.28
730250	SHOP SUPPLIES	399.22
730260	VEHICLE SUPPLIES	22,435.65
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	74,648.81
730280	CANINE EXPENSES	5,090.99
730310	UNIFORMS	20,217.73
730360	ARMORY EXPENSE	2,710.22
740100	IT HARDWARE MAINTENANCE	22,650.00
740110	IT SOFTWARE MAINTENANCE	1,320.00
740140	VEHICLE MAINTENANCE - CONTROLLED	60,180.24
740510	PROFESSIONAL DEVELOPMENT	11,250.99
740512	PROFESSIONAL SERVICES	2,443.35
740530	MOBILE PHONE AND DATA	8,392.04
740540	TRAVEL EXPENSE	1,598.76
740580	PRINTING	1,146.12
740640	CONTRACT SERVICES	6,894.05
740660	EQUIPMENT RENTAL	1,834.23
740680	MEMBERSHIP/ASSOCIATION DUES	2,260.13
8000		152,309.31
2ND JUDICIAL REGION		152,309.31
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	53,913.53
710110	SALARY/REGULAR	61,238.76
720100	SOCIAL SECURITY	8,944.75
720110	EMPLOYEE INSURANCE	13,093.22
720120	RETIREMENT	14,780.34
720140	STATE UNEMPLOYMENT TAX	338.71
8100		1,242,004.04
COURT OPERATIONS		1,242,004.04
710110	SALARY/REGULAR	68,864.82
710160	SALARY/VISITING JUDGE	11,066.07
720100	SOCIAL SECURITY	5,776.84
720110	EMPLOYEE INSURANCE	13,083.82
720120	RETIREMENT	8,694.63
720140	STATE UNEMPLOYMENT TAX	243.73
730380	AUDIO/VISUAL SUPPLIES	1,398.44
740100	IT HARDWARE MAINTENANCE	122,130.00
740170	PETIT JURORS	368,662.00
740230	LITIGATION EXPENSES	649.99
740270	APPOINTED ATTORNEY	1,000.00
740290	OTHER LITIGATION-APPOINTED ATTORNEY	57.25
740310	APPOINTED ATTORNEY-CIVIL	77,300.50
740470	EXPERT WITNESS	186,300.89
740478	EXPERT WITNESS-PSYCHIATRIC EVALUATION	1,187.50
740484	COURT REPORTER TRANSCRIPT	16,965.86
740510	PROFESSIONAL DEVELOPMENT	420.00
740512	PROFESSIONAL SERVICES	19,966.07
740524	PROFESSIONAL SERVICES-INTERPRETER	102,821.78
740540	TRAVEL EXPENSE	1,060.90
740640	CONTRACT SERVICES	52,390.98
740644	COLLECTION SERVICES	86,041.90
740680	MEMBERSHIP/ASSOCIATION DUES	1,838.00
740690	COURT COST	860.00
740692	DA WITNESS EXPENSE	5,498.82
740694	FOOD SERVICE	18,621.41
740962	EMPLOYEE ASSISTANCE PROGRAM FEES	-
750800	MAJOR PROJECTS	69,142.26
790100	REIMBURSEMENTS CLEARING	(40.42)
8101		5,643,123.62
INDIGENT DEFENSE- CRIMINAL		5,643,123.62
710110	SALARY/REGULAR	-
720100	SOCIAL SECURITY	-
720110	EMPLOYEE INSURANCE	-
720120	RETIREMENT	-
740270	APPOINTED ATTORNEY	4,689,158.96
740290	OTHER LITIGATION-APPOINTED ATTORNEY	8,172.03

740310	APPOINTED ATTORNEY-CIVIL	1,350.00
740370	APPOINTED ATTORNEY-JUVENILE	186,130.00
740460	INVESTIGATOR	312,773.99
740470	EXPERT WITNESS	303,346.53
740484	COURT REPORTER TRANSCRIPT	135,474.82
740512	PROFESSIONAL SERVICES	2,500.00
740640	CONTRACT SERVICES	4,217.29
8102		443,295.03
INDIGENT DEFENSE- CIVIL		443,295.03
740290	OTHER LITIGATION-APPOINTED ATTORNEY	858.28
740310	APPOINTED ATTORNEY-CIVIL	442,436.75
8103		614,181.19
OFFICE OF COURT ADMIN		614,181.19
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	82,117.77
710110	SALARY/REGULAR	328,253.31
710130	SALARY/OVERTIME	10.19
720100	SOCIAL SECURITY	30,874.03
720110	EMPLOYEE INSURANCE	111,603.03
720120	RETIREMENT	51,461.83
720140	STATE UNEMPLOYMENT TAX	1,610.25
730100	OFFICE SUPPLIES	3,959.62
740510	PROFESSIONAL DEVELOPMENT	861.60
740530	MOBILE PHONE AND DATA	1,318.73
740570	ADVERTISING	73.80
740660	EQUIPMENT RENTAL	2,037.03
8105		315,341.73
COURT GUARDIANSHIP		315,341.73
710110	SALARY/REGULAR	206,467.51
720100	SOCIAL SECURITY	15,676.05
720110	EMPLOYEE INSURANCE	47,714.90
720120	RETIREMENT	25,890.98
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	806.35
740450	SERVICE/CITATIONS	216.75
740510	PROFESSIONAL DEVELOPMENT	567.27
740540	TRAVEL EXPENSE	14,854.74
740580	PRINTING	24.36
740660	EQUIPMENT RENTAL	2,039.40
740680	MEMBERSHIP/ASSOCIATION DUES	400.00
790100	REIMBURSEMENTS CLEARING	(0.58)
8210		458,364.81
COUNTY COURT AT LAW 1		458,364.81
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	136,238.53
710110	SALARY/REGULAR	195,838.33
720100	SOCIAL SECURITY	24,884.93
720110	EMPLOYEE INSURANCE	52,364.29
720120	RETIREMENT	41,642.42
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	1,106.91
730220	REPLACEMENTS	1,559.88
740510	PROFESSIONAL DEVELOPMENT	1,290.19
740540	TRAVEL EXPENSE	1,062.04
740640	CONTRACT SERVICES	213.38
740660	EQUIPMENT RENTAL	1,575.91
740680	MEMBERSHIP/ASSOCIATION DUES	75.00
8230		699,015.65
COUNTY COURT AT LAW 3		699,015.65
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	148,219.18
710110	SALARY/REGULAR	370,502.80
710130	SALARY/OVERTIME	57.70
720100	SOCIAL SECURITY	38,858.87
720110	EMPLOYEE INSURANCE	66,989.98
720120	RETIREMENT	65,054.97
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	2,750.38
740510	PROFESSIONAL DEVELOPMENT	495.00
740540	TRAVEL EXPENSE	2,867.76
740660	EQUIPMENT RENTAL	1,855.01
740680	MEMBERSHIP/ASSOCIATION DUES	338.00
8240		434,619.98
COUNTY COURT AT LAW 4		434,619.98
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	136,238.53
710110	SALARY/REGULAR	173,615.13
710130	SALARY/OVERTIME	3,797.90
720100	SOCIAL SECURITY	23,573.64

720110	EMPLOYEE INSURANCE	52,347.02
720120	RETIREMENT	39,331.87
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	3,427.83
730101	FOOD SUPPLIES	101.72
740510	PROFESSIONAL DEVELOPMENT	1,075.00
740540	TRAVEL EXPENSE	234.70
740680	MEMBERSHIP/ASSOCIATION DUES	16.99
740694	FOOD SERVICE	347.55
790100	REIMBURSEMENTS CLEARING	(0.90)
8250		489,947.80
COUNTY COURT AT LAW 5		489,947.80
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	167,388.53
710110	SALARY/REGULAR	194,455.82
720100	SOCIAL SECURITY	25,496.36
720110	EMPLOYEE INSURANCE	52,364.29
720120	RETIREMENT	45,375.28
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	2,246.18
740540	TRAVEL EXPENSE	1,873.34
740660	EQUIPMENT RENTAL	235.00
8260		611,213.09
COUNTY COURT AT LAW 6		611,213.09
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	144,315.43
710110	SALARY/REGULAR	303,817.81
720100	SOCIAL SECURITY	33,684.95
720110	EMPLOYEE INSURANCE	65,490.05
720120	RETIREMENT	56,195.94
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	1,329.75
740510	PROFESSIONAL DEVELOPMENT	580.00
740540	TRAVEL EXPENSE	2,362.27
740580	PRINTING	534.31
740660	EQUIPMENT RENTAL	2,218.58
8310		327,170.30
9TH DISTRICT COURT		327,170.30
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	207,057.43
710140	SALARY/CELL PHONE ALLOWANCE	657.18
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	16,936.34
720110	EMPLOYEE INSURANCE	53,121.32
720120	RETIREMENT	28,398.61
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	545.06
740660	EQUIPMENT RENTAL	1,041.30
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
8320		552,588.60
221ST DISTRICT COURT		552,588.60
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	372,845.36
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	29,177.06
720110	EMPLOYEE INSURANCE	79,271.35
720120	RETIREMENT	49,106.30
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	781.56
740510	PROFESSIONAL DEVELOPMENT	140.00
740580	PRINTING	205.00
740640	CONTRACT SERVICES	1,012.24
740660	EQUIPMENT RENTAL	581.79
790100	REIMBURSEMENTS CLEARING	(308.12)
8330		555,551.27
284TH DISTRICT COURT		555,551.27
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	376,502.18
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	29,225.78
720110	EMPLOYEE INSURANCE	77,868.69
720120	RETIREMENT	49,564.59
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	2,784.97
8340		350,524.41
359TH DISTRICT COURT		350,524.41
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03

710110	SALARY/REGULAR	221,567.25
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	17,789.30
720110	EMPLOYEE INSURANCE	53,130.80
720120	RETIREMENT	30,135.89
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	474.12
740510	PROFESSIONAL DEVELOPMENT	2,581.05
740580	PRINTING	777.63
740640	CONTRACT SERVICES	546.96
740660	EQUIPMENT RENTAL	5,412.80
740680	MEMBERSHIP/ASSOCIATION DUES	195.00
790100	REIMBURSEMENTS CLEARING	(1,520.45)
8350		585,281.89
410th DISTRICT COURT		585,281.89
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	400,269.64
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	31,303.21
720110	EMPLOYEE INSURANCE	77,750.29
720120	RETIREMENT	52,545.13
720140	STATE UNEMPLOYMENT TAX	870.60
730100	OFFICE SUPPLIES	2,126.34
740510	PROFESSIONAL DEVELOPMENT	170.00
740540	TRAVEL EXPENSE	1,495.11
740660	EQUIPMENT RENTAL	57.44
790100	REIMBURSEMENTS CLEARING	(55.93)
8360		596,502.04
418TH DISTRICT COURT		596,502.04
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	410,916.45
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	32,317.13
720110	EMPLOYEE INSURANCE	72,376.93
720120	RETIREMENT	53,880.25
720140	STATE UNEMPLOYMENT TAX	931.94
730100	OFFICE SUPPLIES	3,963.21
740580	PRINTING	793.00
740660	EQUIPMENT RENTAL	2,050.89
740680	MEMBERSHIP/ASSOCIATION DUES	150.00
740694	FOOD SERVICE	372.18
8370		488,318.04
435TH DISTRICT COURT		488,318.04
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	313,035.53
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	24,565.23
720110	EMPLOYEE INSURANCE	66,218.96
720120	RETIREMENT	41,605.97
720140	STATE UNEMPLOYMENT TAX	684.00
730100	OFFICE SUPPLIES	19,837.14
740510	PROFESSIONAL DEVELOPMENT	2,981.30
740530	MOBILE PHONE AND DATA	(1,002.76)
740540	TRAVEL EXPENSE	1,673.30
740580	PRINTING	330.00
740640	CONTRACT SERVICES	757.68
740660	EQUIPMENT RENTAL	1,388.28
740694	FOOD SERVICE	640.96
790100	REIMBURSEMENTS CLEARING	(3,147.61)
8380		513,070.68
457TH DISTRICT COURT		513,070.68
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	12,750.03
710110	SALARY/REGULAR	338,803.90
710130	SALARY/OVERTIME	127.38
710150	SALARY/SPECIAL PAY	6,000.03
720100	SOCIAL SECURITY	26,800.92
720110	EMPLOYEE INSURANCE	79,271.35
720120	RETIREMENT	44,853.18
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,322.68
740680	MEMBERSHIP/ASSOCIATION DUES	638.00
740694	FOOD SERVICE	1,648.21
8401		391,445.30
DRUG COURT		391,445.30
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	61,595.54

710110	SALARY/REGULAR	88,610.70
720100	SOCIAL SECURITY	11,079.91
720110	EMPLOYEE INSURANCE	39,280.64
720120	RETIREMENT	18,835.98
720140	STATE UNEMPLOYMENT TAX	513.00
730100	OFFICE SUPPLIES	1,417.12
730120	BOOK SUPPLEMENTS	920.10
730330	IT SOFTWARE	5,383.58
740510	PROFESSIONAL DEVELOPMENT	1,767.90
740512	PROFESSIONAL SERVICES	51,459.00
740516	PROFESSIONAL SERVICES-URINALYSIS	110,038.53
740540	TRAVEL EXPENSE	423.30
740680	MEMBERSHIP/ASSOCIATION DUES	120.00
8402		252,635.50
DRUG COURT-DWI COURT		252,635.50
710110	SALARY/REGULAR	35,422.32
720100	SOCIAL SECURITY	2,683.64
720110	EMPLOYEE INSURANCE	6,928.05
720120	RETIREMENT	4,441.94
720140	STATE UNEMPLOYMENT TAX	147.63
730100	OFFICE SUPPLIES	1,610.26
730120	BOOK SUPPLEMENTS	434.09
740510	PROFESSIONAL DEVELOPMENT	1,565.52
740512	PROFESSIONAL SERVICES	88,553.00
740516	PROFESSIONAL SERVICES-URINALYSIS	110,789.05
740680	MEMBERSHIP/ASSOCIATION DUES	60.00
8403		296,256.64
MENTAL HEALTH COURT SERVICE		296,256.64
710110	SALARY/REGULAR	188,457.41
720100	SOCIAL SECURITY	13,766.82
720110	EMPLOYEE INSURANCE	58,551.88
720120	RETIREMENT	23,642.40
720140	STATE UNEMPLOYMENT TAX	900.65
730100	OFFICE SUPPLIES	1,309.34
730320	IT HARDWARE	5,464.43
740504	ONLINE SERVICES	159.90
740510	PROFESSIONAL DEVELOPMENT	1,352.58
740540	TRAVEL EXPENSE	2,972.51
740660	EQUIPMENT RENTAL	28.72
790100	REIMBURSEMENTS CLEARING	(350.00)
8510		957,984.18
JUSTICE OF PEACE PRECINCT 1		957,984.18
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	103,137.12
710110	SALARY/REGULAR	492,883.52
710130	SALARY/OVERTIME	4,528.99
720100	SOCIAL SECURITY	44,805.35
720110	EMPLOYEE INSURANCE	153,969.89
720120	RETIREMENT	75,397.59
720140	STATE UNEMPLOYMENT TAX	2,114.24
730100	OFFICE SUPPLIES	5,081.01
730240	FUEL - CONTROLLED	2,558.36
740140	VEHICLE MAINTENANCE - CONTROLLED	1,142.38
740410	TOLLS	38.08
740510	PROFESSIONAL DEVELOPMENT	1,459.82
740540	TRAVEL EXPENSE	16.68
740580	PRINTING	1,091.00
740640	CONTRACT SERVICES	4,132.78
740644	COLLECTION SERVICES	65,377.37
740680	MEMBERSHIP/ASSOCIATION DUES	250.00
790100	REIMBURSEMENTS CLEARING	-
8520		618,826.97
JUSTICE OF PEACE PRECINCT 2		618,826.97
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	106,518.76
710110	SALARY/REGULAR	262,988.22
710130	SALARY/OVERTIME	16.32
720100	SOCIAL SECURITY	27,277.90
720110	EMPLOYEE INSURANCE	89,341.30
720120	RETIREMENT	46,408.28
720140	STATE UNEMPLOYMENT TAX	1,089.00
730100	OFFICE SUPPLIES	2,542.80
730240	FUEL - CONTROLLED	392.79
740140	VEHICLE MAINTENANCE - CONTROLLED	243.18
740510	PROFESSIONAL DEVELOPMENT	450.00
740540	TRAVEL EXPENSE	178.50
740580	PRINTING	1,096.00

740640	CONTRACT SERVICES	363.78
740644	COLLECTION SERVICES	79,783.60
740660	EQUIPMENT RENTAL	21.54
740680	MEMBERSHIP/ASSOCIATION DUES	115.00
8530		1,064,301.79
JUSTICE OF PEACE PRECINCT 3		1,064,301.79
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	107,538.76
710110	SALARY/REGULAR	566,630.94
710130	SALARY/OVERTIME	6,471.53
710140	SALARY/CELL PHONE ALLOWANCE	971.00
720100	SOCIAL SECURITY	50,843.52
720110	EMPLOYEE INSURANCE	216,384.58
720120	RETIREMENT	85,473.92
720140	STATE UNEMPLOYMENT TAX	3,019.38
730100	OFFICE SUPPLIES	9,966.27
730240	FUEL - CONTROLLED	411.76
740140	VEHICLE MAINTENANCE - CONTROLLED	221.78
740410	TOLLS	86.91
740510	PROFESSIONAL DEVELOPMENT	1,505.00
740530	MOBILE PHONE AND DATA	830.15
740540	TRAVEL EXPENSE	5,136.18
740640	CONTRACT SERVICES	358.83
740644	COLLECTION SERVICES	5,586.00
740660	EQUIPMENT RENTAL	2,820.28
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
8540		918,038.01
JUSTICE OF PEACE PRECINCT 4		918,038.01
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	107,538.76
710110	SALARY/REGULAR	449,523.71
710130	SALARY/OVERTIME	86.17
720100	SOCIAL SECURITY	41,237.13
720110	EMPLOYEE INSURANCE	153,184.54
720120	RETIREMENT	69,866.53
720140	STATE UNEMPLOYMENT TAX	2,124.19
730100	OFFICE SUPPLIES	3,644.70
740510	PROFESSIONAL DEVELOPMENT	(410.00)
740540	TRAVEL EXPENSE	708.39
740580	PRINTING	2,348.99
740640	CONTRACT SERVICES	902.87
740644	COLLECTION SERVICES	82,071.63
740660	EQUIPMENT RENTAL	5,264.76
740680	MEMBERSHIP/ASSOCIATION DUES	115.00
790100	REIMBURSEMENTS CLEARING	(169.36)
8550		610,301.36
JUSTICE OF PEACE PRECINCT 5		610,301.36
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	106,518.76
710110	SALARY/REGULAR	266,962.22
720100	SOCIAL SECURITY	28,205.84
720110	EMPLOYEE INSURANCE	91,615.24
720120	RETIREMENT	46,834.57
720140	STATE UNEMPLOYMENT TAX	1,191.88
730100	OFFICE SUPPLIES	5,320.71
730110	POSTAGE	936.00
740510	PROFESSIONAL DEVELOPMENT	150.00
740530	MOBILE PHONE AND DATA	1,065.55
740540	TRAVEL EXPENSE	314.87
740580	PRINTING	2,246.00
740640	CONTRACT SERVICES	80.00
740644	COLLECTION SERVICES	56,701.66
740660	EQUIPMENT RENTAL	1,998.06
740680	MEMBERSHIP/ASSOCIATION DUES	160.00
8610		693,394.93
PROBATE COURT 1		693,394.93
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	167,388.53
710110	SALARY/REGULAR	335,598.21
710130	SALARY/OVERTIME	397.39
720100	SOCIAL SECURITY	36,054.12
720110	EMPLOYEE INSURANCE	87,043.02
720120	RETIREMENT	63,124.53
720140	STATE UNEMPLOYMENT TAX	1,049.27
730100	OFFICE SUPPLIES	1,471.23
730101	FOOD SUPPLIES	55.65
730320	IT HARDWARE	147.05
740150	LANDSCAPE MAINTENANCE	30.00
740170	PETIT JURORS	137.48

740510	PROFESSIONAL DEVELOPMENT	-
740530	MOBILE PHONE AND DATA	119.88
740640	CONTRACT SERVICES	210.00
740660	EQUIPMENT RENTAL	244.78
740694	FOOD SERVICE	323.79
101		9,377,141.82
249 OPERATIONS		9,377,141.82
1101		780,690.39
249 OPERATIONS		780,690.39
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	(4,919.42)
750600	CAPITAL OUTLAY-VEHICLES	(46,759.78)
750800	MAJOR PROJECTS	(1,260,630.41)
770100	TRANSFERS OUT	2,093,000.00
5701		2,317.50
249 CONSTRUCTION		2,317.50
740512	PROFESSIONAL SERVICES	2,317.50
5702		3,996,724.69
249 OPERATIONS		3,996,724.69
730100	OFFICE SUPPLIES	2,044.91
730190	ROAD MATERIALS	1,739.50
730220	REPLACEMENTS	236.16
730240	FUEL - CONTROLLED	26,942.64
730260	VEHICLE SUPPLIES	160.07
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,332.94
730320	IT HARDWARE	3,182.43
740220	LEGAL/LITIGATION COSTS	76,006.25
740400	AUDIT	19,095.00
740410	TOLLS	1,500.00
740512	PROFESSIONAL SERVICES	500,417.67
740620	ELECTRICITY - CONTROLLED	21,172.74
740622	GAS - CONTROLLED	478.16
740640	CONTRACT SERVICES	1,426,123.60
740644	COLLECTION SERVICES	393,626.86
740710	ADMINISTRATIVE CHARGES	1,181,240.44
740740	BANK SERVICE CHARGES	4,568.75
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	116,727.12
750600	CAPITAL OUTLAY-VEHICLES	220,129.78
790100	REIMBURSEMENTS CLEARING	(0.33)
5704		4,597,409.24
MCTRA PROJECT ENHANCEMENT FUND		4,597,409.24
750800	MAJOR PROJECTS	4,597,409.24
200		34,323,885.08
ROAD AND BRIDGE		34,323,885.08
6603		5,235.96
SHERIFF LITTER CONTROL		5,235.96
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	5,235.96
9000		25,199.20
RESTRICTED		25,199.20
730190	ROAD MATERIALS	25,199.20
9100		6,333,772.05
COMMISSIONER PRECINCT 1		6,333,772.05
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	141,596.15
710110	SALARY/REGULAR	2,643,039.77
710130	SALARY/OVERTIME	60,941.51
710140	SALARY/CELL PHONE ALLOWANCE	1,158.56
720100	SOCIAL SECURITY	212,139.22
720110	EMPLOYEE INSURANCE	758,542.08
720120	RETIREMENT	357,751.50
720140	STATE UNEMPLOYMENT TAX	10,481.09
730100	OFFICE SUPPLIES	12,754.90
730140	JANITOR SUPPLIES	2,672.50
730180	CULVERTS	76,383.00
730190	ROAD MATERIALS	545,301.47
730200	CRUSHED CONCRETE/REJECT	155,323.05
730240	FUEL - CONTROLLED	236,118.17
730250	SHOP SUPPLIES	75,993.02
730260	VEHICLE SUPPLIES	130,699.97
730310	UNIFORMS	28,482.43
730320	IT HARDWARE	3,758.34
730390	MEDICAL SUPPLIES	926.90
740140	VEHICLE MAINTENANCE - CONTROLLED	41,282.33
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	3,920.30
740150	LANDSCAPE MAINTENANCE	6,756.01
740430	STRIPING/SEALANT SERVICES	9,458.27
740510	PROFESSIONAL DEVELOPMENT	1,314.00

740512	PROFESSIONAL SERVICES	40,372.33
740530	MOBILE PHONE AND DATA	5,980.85
740640	CONTRACT SERVICES	126,001.47
740650	SIGN AND SIGNAL MAINTENANCE	59,214.52
740660	EQUIPMENT RENTAL	11,348.10
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	528,656.75
750600	CAPITAL OUTLAY-VEHICLES	131,739.00
790100	REIMBURSEMENTS CLEARING	(86,335.51)
9107		383,405.99
PARKS - PRECINCT 1		383,405.99
710110	SALARY/REGULAR	193,742.13
710130	SALARY/OVERTIME	2,400.56
720100	SOCIAL SECURITY	14,616.99
720110	EMPLOYEE INSURANCE	47,740.45
720120	RETIREMENT	24,659.10
720140	STATE UNEMPLOYMENT TAX	855.00
730310	UNIFORMS	919.83
740150	LANDSCAPE MAINTENANCE	7,960.98
740640	CONTRACT SERVICES	16,810.95
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	73,700.00
9108		197,893.38
COMMUNITY CENTERS - PRECINCT 1		197,893.38
710110	SALARY/REGULAR	86,101.62
710130	SALARY/OVERTIME	1,174.14
720100	SOCIAL SECURITY	6,567.27
720110	EMPLOYEE INSURANCE	26,226.68
720120	RETIREMENT	10,944.36
720140	STATE UNEMPLOYMENT TAX	409.64
730100	OFFICE SUPPLIES	567.58
730250	SHOP SUPPLIES	399.95
740150	LANDSCAPE MAINTENANCE	13,280.00
740620	ELECTRICITY - CONTROLLED	25,189.07
740624	WATER AND SEWER - CONTROLLED	8,092.12
740640	CONTRACT SERVICES	19,036.16
790100	REIMBURSEMENTS CLEARING	(95.21)
9109		318,509.99
RECYCLE - PRECINCT 1		318,509.99
710110	SALARY/REGULAR	200,370.54
710130	SALARY/OVERTIME	2,819.31
710140	SALARY/CELL PHONE ALLOWANCE	328.59
720100	SOCIAL SECURITY	15,188.52
720110	EMPLOYEE INSURANCE	52,360.44
720120	RETIREMENT	25,521.27
720140	STATE UNEMPLOYMENT TAX	1,076.63
730100	OFFICE SUPPLIES	416.73
730250	SHOP SUPPLIES	477.70
730310	UNIFORMS	616.78
740640	CONTRACT SERVICES	19,333.48
9200		7,363,722.85
COMMISSIONER PRECINCT 2		7,363,722.85
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	141,596.15
710110	SALARY/REGULAR	2,311,725.17
710130	SALARY/OVERTIME	19,174.77
710140	SALARY/CELL PHONE ALLOWANCE	2,363.39
720100	SOCIAL SECURITY	183,065.62
720110	EMPLOYEE INSURANCE	629,106.21
720120	RETIREMENT	311,369.12
720140	STATE UNEMPLOYMENT TAX	8,984.22
730100	OFFICE SUPPLIES	13,930.00
730180	CULVERTS	20,716.20
730190	ROAD MATERIALS	1,989,381.92
730220	REPLACEMENTS	22,528.15
730240	FUEL - CONTROLLED	229,022.71
730250	SHOP SUPPLIES	63,848.07
730260	VEHICLE SUPPLIES	138,104.48
730310	UNIFORMS	19,692.09
730320	IT HARDWARE	311.00
740110	IT SOFTWARE MAINTENANCE	8,594.00
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	19,991.89
740410	TOLLS	1,348.53
740430	STRIPING/SEALANT SERVICES	89,628.64
740510	PROFESSIONAL DEVELOPMENT	1,634.08
740512	PROFESSIONAL SERVICES	220,455.48
740530	MOBILE PHONE AND DATA	2,314.11
740620	ELECTRICITY - CONTROLLED	206.99

740628	TELEPHONE-FIBER OPTIC - CONTROLLED	111,945.00
740640	CONTRACT SERVICES	13,714.65
740650	SIGN AND SIGNAL MAINTENANCE	53,032.70
740656	RENT AND LEASES	400.00
740660	EQUIPMENT RENTAL	52,849.75
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	360,046.65
750600	CAPITAL OUTLAY-VEHICLES	213,078.31
750800	MAJOR PROJECTS	114,081.64
790100	REIMBURSEMENTS CLEARING	(4,518.84)
9207		315,589.14
PARKS - PRECINCT 2		315,589.14
710110	SALARY/REGULAR	107,547.21
710130	SALARY/OVERTIME	7,735.17
720100	SOCIAL SECURITY	8,662.52
720110	EMPLOYEE INSURANCE	33,864.80
720120	RETIREMENT	14,456.34
720140	STATE UNEMPLOYMENT TAX	719.08
730220	REPLACEMENTS	13,096.49
730350	AGRICULTURE SUPPLIES	528.83
740640	CONTRACT SERVICES	8,034.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	85,520.70
750800	MAJOR PROJECTS	35,424.00
9208		240,621.46
COMMUNITY CENTERS - PRECINCT 2		240,621.46
710110	SALARY/REGULAR	123,703.59
720100	SOCIAL SECURITY	9,028.15
720110	EMPLOYEE INSURANCE	39,250.95
720120	RETIREMENT	15,512.36
720140	STATE UNEMPLOYMENT TAX	513.00
730220	REPLACEMENTS	3,461.88
740620	ELECTRICITY - CONTROLLED	28,380.28
740624	WATER AND SEWER - CONTROLLED	19,174.69
740640	CONTRACT SERVICES	1,596.56
9209		203,299.40
RECYCLE - PRECINCT 2		203,299.40
710110	SALARY/REGULAR	93,993.70
710130	SALARY/OVERTIME	97.30
720100	SOCIAL SECURITY	7,050.93
720110	EMPLOYEE INSURANCE	33,092.65
720120	RETIREMENT	11,799.12
720140	STATE UNEMPLOYMENT TAX	516.92
730220	REPLACEMENTS	2,664.00
740512	PROFESSIONAL SERVICES	3,464.03
740640	CONTRACT SERVICES	50,620.75
9300		4,997,014.60
COMMISSIONER PRECINCT 3		4,997,014.60
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	141,596.15
710110	SALARY/REGULAR	1,669,256.23
710130	SALARY/OVERTIME	75,396.82
710140	SALARY/CELL PHONE ALLOWANCE	6,161.47
720100	SOCIAL SECURITY	139,989.79
720110	EMPLOYEE INSURANCE	435,126.14
720120	RETIREMENT	237,856.02
720140	STATE UNEMPLOYMENT TAX	6,079.74
730100	OFFICE SUPPLIES	2,606.30
730101	FOOD SUPPLIES	2,953.93
730140	JANITOR SUPPLIES	111.42
730190	ROAD MATERIALS	68,271.60
730200	CRUSHED CONCRETE/REJECT	12,844.02
730220	REPLACEMENTS	3,327.42
730240	FUEL - CONTROLLED	98,351.12
730250	SHOP SUPPLIES	46,527.76
730260	VEHICLE SUPPLIES	4,875.10
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	3,920.00
730300	COMMUNITY AWARENESS SUPPLIES	36,583.41
730310	UNIFORMS	39,080.09
730320	IT HARDWARE	1,013.03
730380	AUDIO/VISUAL SUPPLIES	14,696.61
740140	VEHICLE MAINTENANCE - CONTROLLED	62,976.47
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	154,678.07
740150	LANDSCAPE MAINTENANCE	139,653.16
740410	TOLLS	759.43
740430	STRIPING/SEALANT SERVICES	116,693.92
740440	CONCRETE/CURB REPAIR	32,902.11
740504	ONLINE SERVICES	8,166.46

740510	PROFESSIONAL DEVELOPMENT	904.88
740512	PROFESSIONAL SERVICES	219,571.88
740520	PLANNING/MANAGEMENT	29,557.00
740530	MOBILE PHONE AND DATA	4,098.45
740540	TRAVEL EXPENSE	1,444.88
740580	PRINTING	830.28
740640	CONTRACT SERVICES	9,957.07
740650	SIGN AND SIGNAL MAINTENANCE	170,103.84
740660	EQUIPMENT RENTAL	8,620.00
740680	MEMBERSHIP/ASSOCIATION DUES	6,000.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	411,759.20
750600	CAPITAL OUTLAY-VEHICLES	36,818.84
750800	MAJOR PROJECTS	550,444.49
790100	REIMBURSEMENTS CLEARING	(15,550.00)
9307		425,677.04
PARKS - PRECINCT 3		425,677.04
710110	SALARY/REGULAR	242,038.56
710130	SALARY/OVERTIME	176.80
720100	SOCIAL SECURITY	17,870.94
720110	EMPLOYEE INSURANCE	70,861.48
720120	RETIREMENT	30,374.02
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	691.75
730101	FOOD SUPPLIES	3,940.76
730250	SHOP SUPPLIES	3,557.29
730300	COMMUNITY AWARENESS SUPPLIES	139.25
730380	AUDIO/VISUAL SUPPLIES	2,220.00
730390	MEDICAL SUPPLIES	133.08
740120	MEDICAL SERVICES	2,920.26
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	22.98
740512	PROFESSIONAL SERVICES	19,418.18
740540	TRAVEL EXPENSE	257.60
740624	WATER AND SEWER - CONTROLLED	3,315.00
740640	CONTRACT SERVICES	1,098.42
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	25,614.67
9308		870,687.83
COMMUNITY CENTERS - PRECINCT 3		870,687.83
710110	SALARY/REGULAR	306,925.50
710130	SALARY/OVERTIME	1,494.54
710140	SALARY/CELL PHONE ALLOWANCE	328.59
720100	SOCIAL SECURITY	23,217.53
720110	EMPLOYEE INSURANCE	85,460.49
720120	RETIREMENT	38,717.31
720140	STATE UNEMPLOYMENT TAX	1,649.24
730100	OFFICE SUPPLIES	1,915.92
730101	FOOD SUPPLIES	10,943.76
730140	JANITOR SUPPLIES	2,099.23
730220	REPLACEMENTS	227.93
730240	FUEL - CONTROLLED	1,172.08
730380	AUDIO/VISUAL SUPPLIES	48,980.83
740140	VEHICLE MAINTENANCE - CONTROLLED	436.92
740150	LANDSCAPE MAINTENANCE	3,025.78
740512	PROFESSIONAL SERVICES	9,840.32
740640	CONTRACT SERVICES	42,135.43
740660	EQUIPMENT RENTAL	1,297.17
740680	MEMBERSHIP/ASSOCIATION DUES	550.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	104,837.13
750800	MAJOR PROJECTS	187,638.00
790100	REIMBURSEMENTS CLEARING	(2,205.87)
9309		1,053,219.00
RECYCLE - PRECINCT 3		1,053,219.00
710110	SALARY/REGULAR	279,033.71
710130	SALARY/OVERTIME	32,808.59
710140	SALARY/CELL PHONE ALLOWANCE	903.71
720100	SOCIAL SECURITY	23,482.84
720110	EMPLOYEE INSURANCE	91,585.55
720120	RETIREMENT	39,218.20
720140	STATE UNEMPLOYMENT TAX	1,197.00
730100	OFFICE SUPPLIES	165.49
730250	SHOP SUPPLIES	1,412.09
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	2,171.40
740512	PROFESSIONAL SERVICES	1,136.40
740640	CONTRACT SERVICES	318,756.77
750800	MAJOR PROJECTS	261,347.25
9400		6,222,415.57

COMMISSIONER PRECINCT 4		6,222,415.57
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	143,296.15
710110	SALARY/REGULAR	2,296,475.83
710130	SALARY/OVERTIME	83,249.39
710140	SALARY/CELL PHONE ALLOWANCE	134.40
720100	SOCIAL SECURITY	187,465.88
720110	EMPLOYEE INSURANCE	654,823.56
720120	RETIREMENT	316,617.92
720140	STATE UNEMPLOYMENT TAX	9,579.04
730100	OFFICE SUPPLIES	16,491.98
730101	FOOD SUPPLIES	780.00
730140	JANITOR SUPPLIES	40.97
730180	CULVERTS	39,428.00
730190	ROAD MATERIALS	487,250.87
730200	CRUSHED CONCRETE/REJECT	-
730220	REPLACEMENTS	19,347.41
730240	FUEL - CONTROLLED	378,077.03
730250	SHOP SUPPLIES	18,271.17
730260	VEHICLE SUPPLIES	224,154.41
730300	COMMUNITY AWARENESS SUPPLIES	3,261.32
730310	UNIFORMS	11,672.20
730320	IT HARDWARE	135.90
730330	IT SOFTWARE	22,091.69
730350	AGRICULTURE SUPPLIES	41,239.22
740140	VEHICLE MAINTENANCE - CONTROLLED	18,564.60
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	28,729.92
740150	LANDSCAPE MAINTENANCE	51,385.01
740410	TOLLS	10,321.55
740430	STRIPING/SEALANT SERVICES	10,053.92
740440	CONCRETE/CURB REPAIR	50,600.00
740510	PROFESSIONAL DEVELOPMENT	6,798.74
740512	PROFESSIONAL SERVICES	87,320.98
740530	MOBILE PHONE AND DATA	10,149.23
740540	TRAVEL EXPENSE	6,984.19
740550	SAFETY PROGRAM	16,819.34
740580	PRINTING	751.00
740622	GAS - CONTROLLED	827.50
740640	CONTRACT SERVICES	16,842.19
740650	SIGN AND SIGNAL MAINTENANCE	42,150.53
740652	BRIDGE REPAIR	44.87
740654	COMMUNITY BUILDING/VOTING BOX	-
740656	RENT AND LEASES	12,948.39
740660	EQUIPMENT RENTAL	7,127.58
740930	DAMAGE REPAIRS	2,309.67
740970	FREIGHT AND HANDLING	41.19
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	355,324.49
750600	CAPITAL OUTLAY-VEHICLES	510,300.85
750800	MAJOR PROJECTS	22,795.92
790100	REIMBURSEMENTS CLEARING	(660.43)
9407		716,971.24
PARKS - PRECINCT 4		716,971.24
710110	SALARY/REGULAR	344,279.54
710130	SALARY/OVERTIME	9,834.40
720100	SOCIAL SECURITY	25,976.93
720110	EMPLOYEE INSURANCE	127,037.50
720120	RETIREMENT	44,487.15
720140	STATE UNEMPLOYMENT TAX	1,336.11
730140	JANITOR SUPPLIES	27,883.02
730220	REPLACEMENTS	5,369.85
730250	SHOP SUPPLIES	18,228.21
730260	VEHICLE SUPPLIES	9,323.98
730310	UNIFORMS	1,133.60
730350	AGRICULTURE SUPPLIES	276.17
740110	IT SOFTWARE MAINTENANCE	3,996.85
740140	VEHICLE MAINTENANCE - CONTROLLED	329.76
740150	LANDSCAPE MAINTENANCE	3,573.75
740410	TOLLS	1,100.00
740510	PROFESSIONAL DEVELOPMENT	340.00
740512	PROFESSIONAL SERVICES	6,778.00
740520	PLANNING/MANAGEMENT	2,296.00
740530	MOBILE PHONE AND DATA	1,254.14
740550	SAFETY PROGRAM	45.00
740622	GAS - CONTROLLED	908.22
740640	CONTRACT SERVICES	10,902.55
740654	COMMUNITY BUILDING/VOTING BOX	8,068.41

740660	EQUIPMENT RENTAL	580.00
750200	CAPITAL OUTLAY-LAND	632.06
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	24,054.09
750800	MAJOR PROJECTS	36,945.95
9408		284,156.48
COMMUNITY CENTERS - PRECINCT 4		284,156.48
710110	SALARY/REGULAR	143,336.30
710130	SALARY/OVERTIME	2,665.77
720100	SOCIAL SECURITY	10,995.58
720110	EMPLOYEE INSURANCE	47,714.05
720120	RETIREMENT	18,308.76
720140	STATE UNEMPLOYMENT TAX	576.00
730100	OFFICE SUPPLIES	430.77
730101	FOOD SUPPLIES	1,702.25
730140	JANITOR SUPPLIES	660.40
730300	COMMUNITY AWARENESS SUPPLIES	16,969.68
730310	UNIFORMS	368.40
740580	PRINTING	180.00
740620	ELECTRICITY - CONTROLLED	22,062.82
740624	WATER AND SEWER - CONTROLLED	11,008.98
740640	CONTRACT SERVICES	6,035.08
740660	EQUIPMENT RENTAL	1,031.64
740680	MEMBERSHIP/ASSOCIATION DUES	110.00
9409		61,977.93
RECYCLE - PRECINCT 4		61,977.93
730220	REPLACEMENTS	3,533.36
740150	LANDSCAPE MAINTENANCE	16,687.09
740640	CONTRACT SERVICES	41,757.48
9500		2,339,103.82
COUNTY ENGINEER		2,339,103.82
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	117,709.32
710110	SALARY/REGULAR	1,352,882.45
710130	SALARY/OVERTIME	76.06
710140	SALARY/CELL PHONE ALLOWANCE	4,760.20
720100	SOCIAL SECURITY	110,800.94
720110	EMPLOYEE INSURANCE	290,297.90
720120	RETIREMENT	184,427.31
720140	STATE UNEMPLOYMENT TAX	4,776.45
730100	OFFICE SUPPLIES	9,535.58
730240	FUEL - CONTROLLED	14,280.16
730320	IT HARDWARE	13,065.84
730330	IT SOFTWARE	4,290.00
740140	VEHICLE MAINTENANCE - CONTROLLED	3,630.48
740510	PROFESSIONAL DEVELOPMENT	3,053.00
740512	PROFESSIONAL SERVICES	118,967.06
740540	TRAVEL EXPENSE	4,399.81
740650	SIGN AND SIGNAL MAINTENANCE	524.00
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
750600	CAPITAL OUTLAY-VEHICLES	91,179.99
750800	MAJOR PROJECTS	10,402.27
9600		1,583,141.22
TRAFFIC OPERATIONS - NORTHSTAR		1,583,141.22
710110	SALARY/REGULAR	709,096.52
710130	SALARY/OVERTIME	5,741.94
710140	SALARY/CELL PHONE ALLOWANCE	1,560.88
720100	SOCIAL SECURITY	53,492.31
720110	EMPLOYEE INSURANCE	194,005.99
720120	RETIREMENT	90,170.20
720140	STATE UNEMPLOYMENT TAX	2,961.82
730100	OFFICE SUPPLIES	3,643.69
730240	FUEL - CONTROLLED	17,815.81
730250	SHOP SUPPLIES	9,529.41
730310	UNIFORMS	8,982.94
730320	IT HARDWARE	58,236.32
740100	IT HARDWARE MAINTENANCE	123,797.51
740140	VEHICLE MAINTENANCE - CONTROLLED	15,561.21
740510	PROFESSIONAL DEVELOPMENT	8,883.00
740512	PROFESSIONAL SERVICES	27,643.70
740640	CONTRACT SERVICES	2,718.29
740650	SIGN AND SIGNAL MAINTENANCE	249,299.68
9700		382,270.93
MOSQUITO ABATEMENT		382,270.93
710110	SALARY/REGULAR	200,519.93
710130	SALARY/OVERTIME	7,948.29
710140	SALARY/CELL PHONE ALLOWANCE	575.12

720100	SOCIAL SECURITY	15,671.85
720110	EMPLOYEE INSURANCE	65,435.89
720120	RETIREMENT	26,213.97
720140	STATE UNEMPLOYMENT TAX	1,085.94
730100	OFFICE SUPPLIES	505.61
730240	FUEL - CONTROLLED	2,682.11
730250	SHOP SUPPLIES	936.36
730260	VEHICLE SUPPLIES	1,121.77
730310	UNIFORMS	809.00
730330	IT SOFTWARE	460.00
730350	AGRICULTURE SUPPLIES	34,345.98
740140	VEHICLE MAINTENANCE - CONTROLLED	37.00
740410	TOLLS	1,051.24
740510	PROFESSIONAL DEVELOPMENT	430.82
740512	PROFESSIONAL SERVICES	1,117.22
740530	MOBILE PHONE AND DATA	1,614.28
740540	TRAVEL EXPENSE	1,044.50
740550	SAFETY PROGRAM	424.89
740970	FREIGHT AND HANDLING	239.16
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	18,000.00
202		433,626.54
FORFEITURES		433,626.54
5100		71,916.98
DISTRICT ATTORNEY		71,916.98
730100	OFFICE SUPPLIES	8,939.70
730101	FOOD SUPPLIES	877.25
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	6,516.17
740220	LEGAL/LITIGATION COSTS	3,671.25
740512	PROFESSIONAL SERVICES	11,358.69
740530	MOBILE PHONE AND DATA	303.92
740570	ADVERTISING	1,000.00
740640	CONTRACT SERVICES	14,250.00
750800	MAJOR PROJECTS	25,000.00
6000		10,011.71
SHERIFF		10,011.71
730340	BUY MONEY SUPPLY	10,000.00
740512	PROFESSIONAL SERVICES	11.71
6760		105,917.07
SHERIFF CONTRACTS & GRANTS		105,917.07
730100	OFFICE SUPPLIES	16,866.47
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	17,135.40
730310	UNIFORMS	2,306.63
740510	PROFESSIONAL DEVELOPMENT	4,034.53
740512	PROFESSIONAL SERVICES	65,574.04
7100		35,141.76
CONSTABLE PRECINCT 1		35,141.76
740510	PROFESSIONAL DEVELOPMENT	1,034.01
750600	CAPITAL OUTLAY-VEHICLES	34,107.75
7200		6,308.86
CONSTABLE PRECINCT 2		6,308.86
730100	OFFICE SUPPLIES	1,680.61
730260	VEHICLE SUPPLIES	3,550.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,078.25
7300		2,907.25
CONSTABLE PRECINCT 3		2,907.25
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	1,548.00
730340	BUY MONEY SUPPLY	800.00
740512	PROFESSIONAL SERVICES	315.90
740540	TRAVEL EXPENSE	41.94
740640	CONTRACT SERVICES	201.41
7400		201,112.41
CONSTABLE PRECINCT 4		201,112.41
730100	OFFICE SUPPLIES	3,162.28
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	74,295.41
740512	PROFESSIONAL SERVICES	17,855.00
740660	EQUIPMENT RENTAL	2,039.72
740930	DAMAGE REPAIRS	1,800.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	11,390.00
750800	MAJOR PROJECTS	90,570.00
7500		310.50
CONSTABLE PRECINCT 5		310.50
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	310.50
203		1,671,482.34
JAIL COMMISSARY		1,671,482.34
6602		149,580.08

SHERIFF COMMISSARY		149,580.08
730110	POSTAGE	198.30
730150	INMATE SUPPLIES	100.00
740640	CONTRACT SERVICES	149,281.78
6750		1,521,902.26
SHERIFF COMMISSARY - NEW		1,521,902.26
710110	SALARY/REGULAR	11,085.92
720100	SOCIAL SECURITY	380.17
720110	EMPLOYEE INSURANCE	2,717.92
720120	RETIREMENT	623.56
730110	POSTAGE	89.25
730150	INMATE SUPPLIES	1,432,021.95
740694	FOOD SERVICE	74,983.49
204		376,500.59
LAW LIBRARY		376,500.59
3260		334,824.05
LAW LIBRARY		334,824.05
710110	SALARY/REGULAR	168,076.41
720100	SOCIAL SECURITY	12,548.32
720110	EMPLOYEE INSURANCE	39,280.64
720120	RETIREMENT	21,076.82
720140	STATE UNEMPLOYMENT TAX	845.71
730100	OFFICE SUPPLIES	1,282.97
730210	DATA PROCESSING SUPPLIES-RESTRICTED	311.21
730320	IT HARDWARE	412.32
740504	ONLINE SERVICES	29,135.36
740580	PRINTING	482.57
740660	EQUIPMENT RENTAL	3,063.06
750500	CAPITAL OUTLAY-INTANGIBLES	-
750700	CAPITAL OUTLAY-BOOKS	58,308.66
8100		41,676.54
COURT OPERATIONS		41,676.54
730120	BOOK SUPPLEMENTS	16,747.35
740504	ONLINE SERVICES	24,929.19
205		26,354.64
PRE-TRIAL DIVERSION		26,354.64
5103		26,354.64
PRE-TRIAL DIVERSION		26,354.64
710110	SALARY/REGULAR	21,785.20
720100	SOCIAL SECURITY	1,666.57
720120	RETIREMENT	2,731.87
720140	STATE UNEMPLOYMENT TAX	171.00
206		556,222.05
COUNTY CLERK RECORDS MGMT & PRESERVATION		556,222.05
2300		129,351.50
COUNTY CLERK		129,351.50
730100	OFFICE SUPPLIES	78.63
730210	DATA PROCESSING SUPPLIES-RESTRICTED	2,053.84
730220	REPLACEMENTS	175.79
730320	IT HARDWARE	4,592.58
740110	IT SOFTWARE MAINTENANCE	88,038.98
740510	PROFESSIONAL DEVELOPMENT	1,367.50
740512	PROFESSIONAL SERVICES	28,026.71
740540	TRAVEL EXPENSE	839.66
740656	RENT AND LEASES	1,243.03
740660	EQUIPMENT RENTAL	2,359.80
740680	MEMBERSHIP/ASSOCIATION DUES	555.00
750800	MAJOR PROJECTS	19.98
2303		426,870.55
COUNTY CLERK-RECORDS MANAGEMENT/PRESERVATION		426,870.55
710110	SALARY/REGULAR	293,064.81
720100	SOCIAL SECURITY	21,803.21
720110	EMPLOYEE INSURANCE	73,956.28
720120	RETIREMENT	36,750.42
720140	STATE UNEMPLOYMENT TAX	1,295.83
208		2,776.25
DISTRICT CLERK RECORDS MGMT & PRESERVATION		2,776.25
2700		2,776.25
DISTRICT CLERK		2,776.25
740512	PROFESSIONAL SERVICES	1,576.25
740640	CONTRACT SERVICES	1,200.00
209		59,991.88
DISTRICT CLERK RECORDS PRESERVATION		59,991.88
2700		59,991.88
DISTRICT CLERK		59,991.88

740640	CONTRACT SERVICES	59,991.88
211		4,068.00
COUNTY AND DISTRICT COURT TECHNOLOGY		4,068.00
8107		4,068.00
COURT TECHNOLOGY COUNTY/DISTRICT		4,068.00
730320	IT HARDWARE	999.99
740530	MOBILE PHONE AND DATA	3,068.01
213		112,637.66
COURT REPORTER SERVICE		112,637.66
8106		112,637.66
COURT REPORTER		112,637.66
710110	SALARY/REGULAR	881.64
730100	OFFICE SUPPLIES	152.44
740100	IT HARDWARE MAINTENANCE	6,243.00
740110	IT SOFTWARE MAINTENANCE	8,644.36
740484	COURT REPORTER TRANSCRIPT	3,547.00
740510	PROFESSIONAL DEVELOPMENT	2,259.20
740512	PROFESSIONAL SERVICES	89,860.46
740524	PROFESSIONAL SERVICES-INTERPRETER	-
740540	TRAVEL EXPENSE	-
740680	MEMBERSHIP/ASSOCIATION DUES	1,049.56
214		21,028.85
COURTHOUSE SECURITY - COUNTY/DISTRICT COURT		21,028.85
6740		16,180.07
SHERIFF JUSTICE BUREAU		16,180.07
730220	REPLACEMENTS	3,267.81
740530	MOBILE PHONE AND DATA	12,912.26
8111		4,848.78
COURTHOUSE SECURITY		4,848.78
730320	IT HARDWARE	4,848.78
215		383,936.83
COURTHOUSE SECURITY - JP		383,936.83
8590		383,936.83
JP JUSTICE COURT SECURITY		383,936.83
710110	SALARY/REGULAR	276,129.78
710130	SALARY/OVERTIME	476.82
720100	SOCIAL SECURITY	20,348.22
720110	EMPLOYEE INSURANCE	51,611.61
720120	RETIREMENT	34,686.40
720140	STATE UNEMPLOYMENT TAX	684.00
216		190,223.20
JUSTICE COURT ASSISTANCE & TECHNOLOGY		190,223.20
8591		190,223.20
JP JUSTICE COURT TECHNOLOGY		190,223.20
730100	OFFICE SUPPLIES	16,133.86
730320	IT HARDWARE	29,215.50
730330	IT SOFTWARE	6,666.00
740110	IT SOFTWARE MAINTENANCE	81,544.00
740510	PROFESSIONAL DEVELOPMENT	2,520.71
740512	PROFESSIONAL SERVICES	43,680.00
740530	MOBILE PHONE AND DATA	5,891.59
740540	TRAVEL EXPENSE	4,571.54
218		10,818.65
CC VITAL RECORDS PRESERVATION		10,818.65
2300		10,818.65
COUNTY CLERK		10,818.65
730100	OFFICE SUPPLIES	101.73
730170	BIRTH CERTIFICATES	9,097.98
740510	PROFESSIONAL DEVELOPMENT	725.56
740540	TRAVEL EXPENSE	893.38
219		1,244,330.11
CONTRACT ELECTION SERVICE		1,244,330.11
2503		1,244,330.11
CONTRACT ELECTION MOCO PAYABLE		1,244,330.11
710110	SALARY/REGULAR	207,418.91
710130	SALARY/OVERTIME	30,768.09
720100	SOCIAL SECURITY	17,813.19
720110	EMPLOYEE INSURANCE	79,065.88
720120	RETIREMENT	25,770.64
720140	STATE UNEMPLOYMENT TAX	1,212.16
730100	OFFICE SUPPLIES	153,506.32
730101	FOOD SUPPLIES	28,973.42
730220	REPLACEMENTS	3,527.90
730250	SHOP SUPPLIES	2,495.00
740510	PROFESSIONAL DEVELOPMENT	450.00

740512	PROFESSIONAL SERVICES	668,940.21
740530	MOBILE PHONE AND DATA	16,201.91
740540	TRAVEL EXPENSE	4,981.48
740654	COMMUNITY BUILDING/VOTING BOX	3,160.00
740680	MEMBERSHIP/ASSOCIATION DUES	45.00
220		49,434,362.35
GRANTS		49,434,362.35
2000		42,837.15
COUNTY JUDGE		42,837.15
710110	SALARY/REGULAR	2,712.63
710130	SALARY/OVERTIME	15,636.29
720100	SOCIAL SECURITY	1,387.26
720120	RETIREMENT	2,300.97
730330	IT SOFTWARE	20,800.00
2400		39,422.39
VETERANS SERVICE		39,422.39
740630	PROGRAM EXPENSE	39,422.39
2600		158,419.91
INFORMATION TECHNOLOGY		158,419.91
710110	SALARY/REGULAR	27,927.30
720100	SOCIAL SECURITY	1,977.00
720110	EMPLOYEE INSURANCE	7,079.45
720120	RETIREMENT	3,502.03
720140	STATE UNEMPLOYMENT TAX	209.13
740512	PROFESSIONAL SERVICES	-
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	61,460.00
740640	CONTRACT SERVICES	39,285.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	16,980.00
2800		21,872,194.64
COUNTY ATTORNEY		21,872,194.64
710110	SALARY/REGULAR	164,673.15
720100	SOCIAL SECURITY	12,231.62
720110	EMPLOYEE INSURANCE	26,196.99
720120	RETIREMENT	20,650.08
720140	STATE UNEMPLOYMENT TAX	342.00
740512	PROFESSIONAL SERVICES	14,370,408.94
750300	CAPITAL OUTLAY-BUILDING	7,277,691.86
3200		890,766.87
OTHER		890,766.87
740640	CONTRACT SERVICES	890,766.87
3210		1,255,370.39
NON-DEPARTMENTAL		1,255,370.39
740220	LEGAL/LITIGATION COSTS	516,400.04
740640	CONTRACT SERVICES	467,970.00
740656	RENT AND LEASES	271,000.35
3400		69,849.66
COUNTY AUDITOR		69,849.66
710110	SALARY/REGULAR	47,353.14
720100	SOCIAL SECURITY	3,263.14
720110	EMPLOYEE INSURANCE	13,124.28
720120	RETIREMENT	5,938.10
720140	STATE UNEMPLOYMENT TAX	171.00
4100		22,515.45
ANIMAL SERVICES		22,515.45
740540	TRAVEL EXPENSE	22,515.45
4300		1,232,037.32
MCCD-COUNTY APPROPRIATIONS (CDBG)		1,232,037.32
710110	SALARY/REGULAR	237,018.11
720100	SOCIAL SECURITY	17,843.54
720110	EMPLOYEE INSURANCE	65,447.94
720120	RETIREMENT	29,721.96
720140	STATE UNEMPLOYMENT TAX	855.00
730100	OFFICE SUPPLIES	1,151.76
730110	POSTAGE	163.38
740510	PROFESSIONAL DEVELOPMENT	675.00
740512	PROFESSIONAL SERVICES	527,968.08
740530	MOBILE PHONE AND DATA	715.74
740570	ADVERTISING	6,557.08
740640	CONTRACT SERVICES	337,162.50
740660	EQUIPMENT RENTAL	2,892.27
740680	MEMBERSHIP/ASSOCIATION DUES	2,970.00
740820	DEMOLITION	894.96
4500		124,047.79
MEMORIAL LIBRARY		124,047.79
710110	SALARY/REGULAR	3,522.74

720100	SOCIAL SECURITY	269.54
720140	STATE UNEMPLOYMENT TAX	52.25
730220	REPLACEMENTS	50,616.43
730300	COMMUNITY AWARENESS SUPPLIES	290.00
740540	TRAVEL EXPENSE	2,298.11
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	66,998.72
5000		67,375.62
AIRPORT		67,375.62
750800	MAJOR PROJECTS	67,375.62
5100		590,619.42
DISTRICT ATTORNEY		590,619.42
710110	SALARY/REGULAR	326,494.88
710130	SALARY/OVERTIME	76,306.00
710150	SALARY/SPECIAL PAY	8,130.00
720100	SOCIAL SECURITY	30,876.91
720110	EMPLOYEE INSURANCE	56,920.67
720120	RETIREMENT	51,528.30
720130	WORKERS COMPENSATION	2,415.32
720140	STATE UNEMPLOYMENT TAX	743.15
730100	OFFICE SUPPLIES	2,844.19
730101	FOOD SUPPLIES	-
740510	PROFESSIONAL DEVELOPMENT	895.00
740640	CONTRACT SERVICES	33,465.00
5200		3,040,944.50
OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT		3,040,944.50
710110	SALARY/REGULAR	218,256.29
710130	SALARY/OVERTIME	19,093.62
720100	SOCIAL SECURITY	17,640.62
720110	EMPLOYEE INSURANCE	53,555.85
720120	RETIREMENT	29,634.80
720140	STATE UNEMPLOYMENT TAX	758.03
730100	OFFICE SUPPLIES	5,588.69
730240	FUEL - CONTROLLED	42.45
730300	COMMUNITY AWARENESS SUPPLIES	1,669.68
730390	MEDICAL SUPPLIES	2,964.36
740512	PROFESSIONAL SERVICES	578,514.51
740520	PLANNING/MANAGEMENT	333,621.25
740530	MOBILE PHONE AND DATA	13,639.63
740540	TRAVEL EXPENSE	4,632.58
740580	PRINTING	480.00
740625	REFUSE COLLECTION - CONTROLLED	(133.08)
740640	CONTRACT SERVICES	741,920.95
740820	DEMOLITION	70,602.20
740920	APPRAISALS	800.00
750300	CAPITAL OUTLAY-BUILDING	655,741.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	57,722.48
750800	MAJOR PROJECTS	234,197.99
5201		2,178,350.49
OEM ALERRT		2,178,350.49
710110	SALARY/REGULAR	351,285.88
720100	SOCIAL SECURITY	25,856.12
720110	EMPLOYEE INSURANCE	78,667.62
720120	RETIREMENT	44,051.31
720140	STATE UNEMPLOYMENT TAX	1,026.00
730100	OFFICE SUPPLIES	3,481.89
730140	JANITOR SUPPLIES	3,640.74
730240	FUEL - CONTROLLED	11,307.67
730250	SHOP SUPPLIES	3,290.54
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	10,112.11
730320	IT HARDWARE	291.53
730330	IT SOFTWARE	9,888.15
730390	MEDICAL SUPPLIES	238,730.00
740140	VEHICLE MAINTENANCE - CONTROLLED	4,099.28
740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	6,693.45
740500	ECONOMIC DEVELOPMENT	280.50
740510	PROFESSIONAL DEVELOPMENT	1,491.00
740512	PROFESSIONAL SERVICES	4,223.67
740530	MOBILE PHONE AND DATA	2,671.96
740540	TRAVEL EXPENSE	15,806.38
740620	ELECTRICITY - CONTROLLED	52,378.36
740622	GAS - CONTROLLED	3,430.67
740624	WATER AND SEWER - CONTROLLED	646.57
740625	REFUSE COLLECTION - CONTROLLED	2,902.32
740656	RENT AND LEASES	2,271.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	630,693.01

750800	MAJOR PROJECTS	669,132.16
5400		1,753,933.83
JUVENILE PROBATION-ADMINISTRATIVE		1,753,933.83
710110	SALARY/REGULAR	956,903.67
710130	SALARY/OVERTIME	1,034.45
720100	SOCIAL SECURITY	69,572.88
720110	EMPLOYEE INSURANCE	210,922.42
720120	RETIREMENT	115,708.20
720140	STATE UNEMPLOYMENT TAX	3,181.61
730100	OFFICE SUPPLIES	11,229.57
730390	MEDICAL SUPPLIES	1,912.53
740400	AUDIT	12,987.40
740510	PROFESSIONAL DEVELOPMENT	5,838.75
740512	PROFESSIONAL SERVICES	47,615.00
740516	PROFESSIONAL SERVICES-URINALYSIS	36,821.50
740518	PROFESSIONAL SERVICES-POLYGRAPH	7,875.00
740530	MOBILE PHONE AND DATA	4,180.12
740540	TRAVEL EXPENSE	12,376.46
740790	ELECTRONIC MONITORING	16,644.82
740800	PURCHASED RESIDENTIAL SERVICE-INTERNAL CONT	47,848.17
740810	PURCHASED RESIDENTIAL SERVICE-EXTERNAL CONT	191,281.28
5401		539,800.49
JUVENILE PROBATION-DETENTION		539,800.49
710110	SALARY/REGULAR	341,654.90
710130	SALARY/OVERTIME	13,521.63
710140	SALARY/CELL PHONE ALLOWANCE	206.83
720100	SOCIAL SECURITY	27,332.81
720110	EMPLOYEE INSURANCE	46,977.44
720120	RETIREMENT	46,553.78
720140	STATE UNEMPLOYMENT TAX	576.00
730100	OFFICE SUPPLIES	749.66
740512	PROFESSIONAL SERVICES	4,450.00
740694	FOOD SERVICE	57,777.44
6100		36,651.72
SHERIFF HOMELAND SECURITY		36,651.72
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	36,651.72
6101		(249.00)
SHERIFF COURTHOUSE SECURITY		(249.00)
710130	SALARY/OVERTIME	(207.32)
720100	SOCIAL SECURITY	(15.68)
720120	RETIREMENT	(26.00)
6302		51,332.92
SHERIFF PATROL WEST		51,332.92
740620	ELECTRICITY - CONTROLLED	3,951.98
740624	WATER AND SEWER - CONTROLLED	648.64
740640	CONTRACT SERVICES	43,435.90
740660	EQUIPMENT RENTAL	3,296.40
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	-
6500		-
SHERIFF ADMINISTRATIVE		-
730100	OFFICE SUPPLIES	-
740512	PROFESSIONAL SERVICES	-
6760		2,386,729.37
SHERIFF CONTRACTS & GRANTS		2,386,729.37
710110	SALARY/REGULAR	1,020,809.56
710130	SALARY/OVERTIME	237,378.12
720100	SOCIAL SECURITY	94,249.15
720110	EMPLOYEE INSURANCE	193,413.25
720120	RETIREMENT	157,857.57
720130	WORKERS COMPENSATION	11,357.44
720140	STATE UNEMPLOYMENT TAX	2,443.73
730100	OFFICE SUPPLIES	16,780.38
730240	FUEL - CONTROLLED	594.90
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	92,336.52
730330	IT SOFTWARE	7,913.43
730340	BUY MONEY SUPPLY	4,776.88
740140	VEHICLE MAINTENANCE - CONTROLLED	12,353.25
740510	PROFESSIONAL DEVELOPMENT	2,917.72
740512	PROFESSIONAL SERVICES	97,067.78
740530	MOBILE PHONE AND DATA	12,465.39
740540	TRAVEL EXPENSE	7,096.31
740640	CONTRACT SERVICES	129,191.61
740660	EQUIPMENT RENTAL	20,682.15
740750	REMODEL	133,128.60
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	92,723.38

750600	CAPITAL OUTLAY-VEHICLES	39,192.25
7100		1,020,682.64
CONSTABLE PRECINCT 1		1,020,682.64
710110	SALARY/REGULAR	710,149.24
710130	SALARY/OVERTIME	18,540.25
710140	SALARY/CELL PHONE ALLOWANCE	30.22
720100	SOCIAL SECURITY	54,572.07
720110	EMPLOYEE INSURANCE	138,996.67
720120	RETIREMENT	91,377.65
720130	WORKERS COMPENSATION	275.53
720140	STATE UNEMPLOYMENT TAX	1,622.61
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	4,993.40
740210	PSYCHOLOGICAL/PSYCHIATRIC SERVICE	125.00
7200		48,181.34
CONSTABLE PRECINCT 2		48,181.34
710110	SALARY/REGULAR	-
710130	SALARY/OVERTIME	9,396.99
720100	SOCIAL SECURITY	687.17
720120	RETIREMENT	1,178.36
720130	WORKERS COMPENSATION	233.15
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	36,685.67
7300		208,921.60
CONSTABLE PRECINCT 3		208,921.60
710100	SALARY/OFFICIAL-DEPARTMENT HEAD	-
710110	SALARY/REGULAR	61,631.36
710130	SALARY/OVERTIME	3,131.67
720100	SOCIAL SECURITY	4,825.03
720110	EMPLOYEE INSURANCE	13,181.97
720120	RETIREMENT	8,121.17
720140	STATE UNEMPLOYMENT TAX	171.00
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	54,825.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	63,034.40
7400		81,181.19
CONSTABLE PRECINCT 4		81,181.19
710110	SALARY/REGULAR	204.60
710130	SALARY/OVERTIME	4,683.87
720100	SOCIAL SECURITY	363.78
720110	EMPLOYEE INSURANCE	57.83
720120	RETIREMENT	613.01
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	60,258.10
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	15,000.00
7500		2,997.35
CONSTABLE PRECINCT 5		2,997.35
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	2,997.35
8340		158,031.12
359TH DISTRICT COURT		158,031.12
710110	SALARY/REGULAR	47,419.20
720100	SOCIAL SECURITY	3,479.75
720110	EMPLOYEE INSURANCE	13,083.65
720120	RETIREMENT	5,946.45
720130	WORKERS COMPENSATION	132.29
720140	STATE UNEMPLOYMENT TAX	171.00
730100	OFFICE SUPPLIES	477.13
740512	PROFESSIONAL SERVICES	87,321.65
8401		46,825.00
DRUG COURT		46,825.00
740512	PROFESSIONAL SERVICES	46,825.00
8403		106,996.06
MENTAL HEALTH COURT SERVICE		106,996.06
710110	SALARY/REGULAR	70,183.19
720100	SOCIAL SECURITY	5,342.88
720110	EMPLOYEE INSURANCE	22,320.05
720120	RETIREMENT	8,791.10
720140	STATE UNEMPLOYMENT TAX	358.84
8610		144,622.25
PROBATE COURT 1		144,622.25
710110	SALARY/REGULAR	110,157.35
720100	SOCIAL SECURITY	8,166.44
720110	EMPLOYEE INSURANCE	12,313.70
720120	RETIREMENT	13,813.76
720140	STATE UNEMPLOYMENT TAX	171.00
9000		6,612,599.46
RESTRICTED		6,612,599.46
740640	CONTRACT SERVICES	6,612,599.46
9100		669,317.92

COMMISSIONER PRECINCT 1		669,317.92
740628	TELEPHONE-FIBER OPTIC - CONTROLLED	135,833.17
750800	MAJOR PROJECTS	533,484.75
9200		1,097,131.23
COMMISSIONER PRECINCT 2		1,097,131.23
750800	MAJOR PROJECTS	1,097,131.23
9208		2,667.39
COMMUNITY CENTERS - PRECINCT 2		2,667.39
740624	WATER AND SEWER - CONTROLLED	2,667.39
9400		2,878,051.28
COMMISSIONER PRECINCT 4		2,878,051.28
740512	PROFESSIONAL SERVICES	128,978.90
740640	CONTRACT SERVICES	2,767.00
750800	MAJOR PROJECTS	2,746,305.38
9408		3,205.59
COMMUNITY CENTERS - PRECINCT 4		3,205.59
730300	COMMUNITY AWARENESS SUPPLIES	3,205.59
222		16,624,706.85
JAIL PASS THRU		16,624,706.85
6601		16,624,706.85
SHERIFF JAIL		16,624,706.85
740640	CONTRACT SERVICES	16,624,706.85
226		30,292.48
JUVENILE PROBATION SPECIAL REVENUE		30,292.48
5402		30,292.48
JUVENILE PROBATION-LOCAL		30,292.48
740512	PROFESSIONAL SERVICES	30,292.48
228		287,561.00
RECORDS ARCHIVE		287,561.00
2300		205,408.59
COUNTY CLERK		205,408.59
730320	IT HARDWARE	118.99
740510	PROFESSIONAL DEVELOPMENT	550.00
740512	PROFESSIONAL SERVICES	203,275.00
740540	TRAVEL EXPENSE	713.60
740680	MEMBERSHIP/ASSOCIATION DUES	751.00
2305		82,152.41
RECORDS ARCHIVE		82,152.41
710110	SALARY/REGULAR	55,415.06
720100	SOCIAL SECURITY	4,225.28
720110	EMPLOYEE INSURANCE	15,392.00
720120	RETIREMENT	6,949.07
720140	STATE UNEMPLOYMENT TAX	171.00
229		6,074.68
ELECTIONS CHAPTER 19		6,074.68
2501		6,074.68
VOTER REGISTRATION		6,074.68
730210	DATA PROCESSING SUPPLIES-RESTRICTED	4,861.00
730220	REPLACEMENTS	606.60
730320	IT HARDWARE	607.08
300		41,162,236.38
DEBT SERVICE		41,162,236.38
1300		2,093,000.00
DEBT SERVICE		2,093,000.00
770100	TRANSFERS OUT	2,093,000.00
3290		36,952,236.38
DEBT SERVICE		36,952,236.38
740512	PROFESSIONAL SERVICES	20,250.00
780100	PRINCIPAL RETIREMENT	26,625,000.00
780200	INTEREST AND FISCAL CHARGES	10,306,986.38
5705		2,117,000.00
DEBT SERVICE		2,117,000.00
780200	INTEREST AND FISCAL CHARGES	2,117,000.00
340		(73,096,372.75)
GASB 34 CONVERSION		(73,096,372.75)
1340		(73,096,372.75)
GASB 34 CONVERSION		(73,096,372.75)
730100	OFFICE SUPPLIES	(110,662.20)
730150	INMATE SUPPLIES	(67,929.13)
730190	ROAD MATERIALS	(1,301,728.16)
730220	REPLACEMENTS	(37,890.00)
730270	LAW ENFORCEMENT SPECIFIC SUPPLIES	(222,233.06)
730320	IT HARDWARE	(433,470.27)
730390	MEDICAL SUPPLIES	(139,980.00)
740100	IT HARDWARE MAINTENANCE	(240,860.30)

740145	EQUIPMENT MAINTENANCE/REPAIR - CONTROLLED	(24,478.00)
740512	PROFESSIONAL SERVICES	(2,934,573.08)
740640	CONTRACT SERVICES	(1,908,002.59)
740650	SIGN AND SIGNAL MAINTENANCE	(9,567.44)
740750	REMODEL	(72,569.90)
740820	DEMOLITION	(70,602.20)
740920	APPRAISALS	(800.00)
750200	CAPITAL OUTLAY-LAND	(632.06)
750300	CAPITAL OUTLAY-BUILDING	(3,503,832.36)
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	(5,400,533.81)
750600	CAPITAL OUTLAY-VEHICLES	(1,546,047.50)
750700	CAPITAL OUTLAY-BOOKS	(189,000.76)
750800	MAJOR PROJECTS	(54,880,979.93)
400		7,988,121.31
LOCAL CAPITAL PROJECTS		7,988,121.31
1400		4,900,047.69
LOCAL CAPITAL PROJECTS		4,900,047.69
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	1,004,065.37
750600	CAPITAL OUTLAY-VEHICLES	2,288,971.09
750800	MAJOR PROJECTS	1,607,011.23
9200		530,199.00
COMMISSIONER PRECINCT 2		530,199.00
750800	MAJOR PROJECTS	530,199.00
9300		283,938.00
COMMISSIONER PRECINCT 3		283,938.00
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	283,938.00
9400		1,349,024.65
COMMISSIONER PRECINCT 4		1,349,024.65
730180	CULVERTS	174,842.00
730190	ROAD MATERIALS	833,326.30
730200	CRUSHED CONCRETE/REJECT	236,798.24
750800	MAJOR PROJECTS	104,058.11
9407		924,911.97
PARKS - PRECINCT 4		924,911.97
740512	PROFESSIONAL SERVICES	1,410.00
740520	PLANNING/MANAGEMENT	214,950.19
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	44,700.00
750800	MAJOR PROJECTS	663,851.78
404		57,719.23
C/P ROAD BONDS 2016		57,719.23
9300		57,719.23
COMMISSIONER PRECINCT 3		57,719.23
750400	CAPITAL OUTLAY-FURNITURE FIXTURES AND EQUIPMENT	57,719.23
407		1,799.00
C/P ROAD BONDS 2018B		1,799.00
1903		1,848.00
CAPITAL ROAD PROJECTS		1,848.00
750800	MAJOR PROJECTS	1,848.00
9100		(49.00)
COMMISSIONER PRECINCT 1		(49.00)
750800	MAJOR PROJECTS	(49.00)
408		226,707.50
C/P SHERIFF'S PROJECTS		226,707.50
1408		226,707.50
SHERIFF PROJECTS		226,707.50
750800	MAJOR PROJECTS	226,707.50
409		82,232,414.78
C/P ROAD BONDS 2025		82,232,414.78
9100		18,835,561.26
COMMISSIONER PRECINCT 1		18,835,561.26
750800	MAJOR PROJECTS	18,835,561.26
9200		33,787,725.92
COMMISSIONER PRECINCT 2		33,787,725.92
750800	MAJOR PROJECTS	33,787,725.92
9300		14,254,430.37
COMMISSIONER PRECINCT 3		14,254,430.37
740512	PROFESSIONAL SERVICES	4,485,025.32
750800	MAJOR PROJECTS	9,769,405.05
9400		15,354,697.23
COMMISSIONER PRECINCT 4		15,354,697.23
750800	MAJOR PROJECTS	15,354,697.23
410		718,180.59
C/P ROAD BONDS 2026		718,180.59
1410		237,043.10
C/P ROAD BONDS 2026		237,043.10

780400	ISSUANCE COSTS	237,043.10
9100		9,562.50
COMMISSIONER PRECINCT 1		9,562.50
750800	MAJOR PROJECTS	9,562.50
9200		471,574.99
COMMISSIONER PRECINCT 2		471,574.99
750800	MAJOR PROJECTS	471,574.99
422		718,415.78
RB 2015 ISSUE REIMBURSEMENTS		718,415.78
9100		325,447.78
COMMISSIONER PRECINCT 1		325,447.78
740512	PROFESSIONAL SERVICES	4.13
750800	MAJOR PROJECTS	325,494.00
790100	REIMBURSEMENTS CLEARING	(50.35)
9400		392,968.00
COMMISSIONER PRECINCT 4		392,968.00
740512	PROFESSIONAL SERVICES	86,996.16
750800	MAJOR PROJECTS	305,971.84
423		3,487,027.72
C/P PASS THRU TOLL PROJECTS - PHASE 2		3,487,027.72
9100		1,707,040.75
COMMISSIONER PRECINCT 1		1,707,040.75
750800	MAJOR PROJECTS	1,707,040.75
9200		326,292.50
COMMISSIONER PRECINCT 2		326,292.50
750800	MAJOR PROJECTS	326,292.50
9300		719,879.30
COMMISSIONER PRECINCT 3		719,879.30
750800	MAJOR PROJECTS	719,879.30
9400		733,815.17
COMMISSIONER PRECINCT 4		733,815.17
750800	MAJOR PROJECTS	733,815.17
500		48,314,676.58
SELF INSURANCE		48,314,676.58
2201		48,314,676.58
SELF INSURANCE		48,314,676.58
740120	MEDICAL SERVICES	32,557,158.94
740190	RX CLAIMS	9,629,494.69
740512	PROFESSIONAL SERVICES	77,235.02
740660	EQUIPMENT RENTAL	2,526.48
740710	ADMINISTRATIVE CHARGES	1,365,028.12
740740	BANK SERVICE CHARGES	(187,310.40)
740940	INSURANCE PREMIUMS	2,890,818.20
740962	EMPLOYEE ASSISTANCE PROGRAM FEES	39,009.06
740968	STOP LOSS PREMIUMS	1,941,197.31
790100	REIMBURSEMENTS CLEARING	(480.84)
501		1,141,379.81
WORKERS COMPENSATION		1,141,379.81
2203		1,141,379.81
WORKERS COMPENSATION		1,141,379.81
740120	MEDICAL SERVICES	757,476.76
740700	INSURANCE/BOND PREMIUMS	320,309.12
740710	ADMINISTRATIVE CHARGES	-
740720	INDIGENT INTERMENT	63,593.93
502		2,706,754.83
PROPERTY/CASUALTY		2,706,754.83
2202		2,706,754.83
PROPERTY/CASUALTY		2,706,754.83
740512	PROFESSIONAL SERVICES	500.00
740700	INSURANCE/BOND PREMIUMS	59,904.80
740710	ADMINISTRATIVE CHARGES	1,390,690.85
740930	DAMAGE REPAIRS	64,230.50
740940	INSURANCE PREMIUMS	916,437.56
740950	BONDS-NOTARIES	4,723.62
740952	BONDS-SURETY	23,017.75
750600	CAPITAL OUTLAY-VEHICLES	247,249.75
600		2,293,246,649.32
CUSTODIAL ACCOUNTS		2,293,246,649.32
3322		2,293,246,649.32
AGENCY ACCOUNTS		2,293,246,649.32
730100	OFFICE SUPPLIES	24,591.28
740512	PROFESSIONAL SERVICES	35,915.94
740530	MOBILE PHONE AND DATA	5,334.79
740540	TRAVEL EXPENSE	4,125.67
740570	ADVERTISING	3,000.85

740680	MEMBERSHIP/ASSOCIATION DUES	1,170.00
740694	FOOD SERVICE	169.36
740740	BANK SERVICE CHARGES	18,373.48
740952	BONDS-SURETY	933.00
760800	REFUND	5,898,563.24
760850	PASS THRU DISTRIBUTIONS	2,276,281,869.17
760950	DISTRIBUTIONS ON BEHALF OF OTHERS	10,972,602.54

#Z 981

JUL 09 2026

Consent-Auditor

Commissioners Court-Regular Meeting

TO:	Montgomery County Commissioners Court
FROM:	Rakesh Pandey, Auditor
DATE:	07/09/2026
SUBJECT:	Consider and accept completed audits.

Attachments

07.09.26_Internal_Audit_Reports

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Rakesh Pandey, County Auditor

From: Angela Haltom, Internal Audit Supervisor

Re: Commissioners Court July 9, 2026 Meeting Submission for Consent Agenda

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Consider and accept the following completed audit reports:

Cash Count Audits Q3 FY26:

- Adult Probation
- Airport
- Animal Services
- Commissioner Pct 1
- Commissioner Pct 2
- Commissioner Pct 3
- Commissioner Pct 4
- Constable Pct 1
- Constable Pct 2
- Constable Pct 3
- Constable Pct 4
- Constable Pct 5
- County Clerk
- County Engineer
- District Clerk
- District Court 359th
- Drug / DWI Court
- Elections
- Fire Marshal
- Justice of the Peace Pct 1
- Justice of the Peace Pct 2
- Justice of the Peace Pct 3
- Justice of the Peace Pct 4
- Justice of the Peace Pct 5
- Juvenile Justice Center
- Law Library
- Lone Star Convention & Expo Center
- Medical Examiner
- Memorial Library
- Permits
- Sheriff
- Tax Office
- Treasurer

Montgomery County, Texas
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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Laurie Frankenfield, Director

Cc: Lara Pena, Fiscal Officer

From: Angela Haltom, Internal Audit Supervisor

Re: Adult Probation - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Probation Bond #1	737.00	737.00	0.00	
Probation Bond #2	142.00	142.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 879.00	$ 879.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

[1] This audit was conducted in conformance with The Institute of Internal Auditor's International Standards for the Professional Practice of Internal Auditing (THEIIA-IPPF). THEIIA provides internal audit professionals worldwide with authoritative guidance organized in the IPPF as mandatory guidance and recommended guidance.

Montgomery County, Texas
Office of the County Auditor
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P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: James Brown, Director

Cc: Stormi Erickson, Office Supervisor

From: Angela Haltom, Internal Audit Supervisor

Re: Airport - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	8,245.98	8,245.98	0.00	
Deposits	162,987.91	162,987.91	0.00	
Total	$ 171,233.89	$ 171,233.89	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Tegan Coleman-Binter, Director

Cc: Mark Wysocki, Assistant Director

From: Angela Haltom, Internal Audit Supervisor

Re: Animal Services - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026. Animal Shelter has a total change fund of $400.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk #1	100.00	1,410.00	1,510.00	0.00	
Front Desk #2	100.00	0.00	100.00	0.00	
Front Desk #3	100.00	0.00	100.00	0.00	
Clinic Desk #4	100.00	405.00	505.00	0.00	
Deposits	0.00	1,582.00	1,582.00	0.00	
Total	$ 400.00	$ 3,397.00	$ 3,797.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigial Jamar [1]

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Office of the County Auditor
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P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Robert Walker, Commissioner Pct. 1

Cc: Debby Bailey, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Commissioner Pct. 1 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026. Commissioner Pct 1 has a total change fund of $250.00.

Results: No variances noted.

Montgomery 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Lone Star Convention Center:					
• Receipts	0.00	0.00	0.00	0.00	
• Bank Deposits	0.00	0.00	0.00	0.00	
Dobbin Community Center:					
• Receipts	0.00	0.00	0.00	0.00	
• Bank Deposits	0.00	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	$ 0.00	

Willis 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Commissioner's Office:					
• Receipts	0.00	0.00	0.00	0.00	
• Bank Deposits	0.00	0.00	0.00	0.00	
• Change Fund	150.00	0.00	150.00	0.00	
N. MOCO Community Center:					
• Receipts	0.00	0.00	0.00	0.00	
• Bank Deposits	0.00	0.00	0.00	0.00	
• Change Fund	100.00	0.00	100.00	0.00	
Total	$ 250.00	$ 0.00	$ 250.00	$ 0.00	

We appreciate the cooperation of the county offices during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Charlie Riley, Commissioner Pct. 2

Cc: Paige Pangarakis, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Commissioner Pct. 2 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026.

Results: There were no receipts or deposits at the time of the cash count.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Commissioner's Office - Receipts	0.00	0.00	0.00	
Commissioner's Office - Deposits	0.00	0.00	0.00	
W. MOCO Community Center - Receipts	0.00	0.00	0.00	
W. MOCO Community Center – Bank Deposits	0.00	0.00	0.00	
Recycle Center - Receipts	0.00	0.00	0.00	
Recycle Center - Deposits	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Ritch Wheeler, Commissioner Pct. 3

Cc: Matthew Beasley, Chief of Staff

From: Angela Haltom, Internal Audit Supervisor

Re: Commissioner Pct. 3 - Cash Count Audit Report for Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026. Precinct 3 Recycle Center has a total change fund of $250.

Results: No variances noted.

Description	Change Fund	Collections / Receipts	Amount Verified	Variance	Notes
Commissioner's Office - Receipts	0.00	0.00	0.00	0.00	
Commissioner's Office - Deposits	0.00	0.00	0.00	0.00	
Kevin Brady Community Center – Receipts	0.00	66.90	66.90	0.00	
Kevin Brady Community Center – Bank Deposits	0.00	33.45	33.45	0.00	
Recycle Center - Drawer #1	100.00	0.00	100.00	0.00	
Recycle Center - Drawer #2	50.00	0.00	50.00	0.00	
Hazardous Waste	100.00	0.00	100.00	0.00	
Deposits	0.00	2,765.00	2,765.00	0.00	
Total	$ 250.00	$ 2,865.35	$ 3,115.35	$ 0.00	

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Matt Gray, Commissioner Pct. 4

From: Angela Haltom, Internal Audit Supervisor

Re: Commissioner Pct. 4 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Culverts - Receipts	25.00	25.00	0.00	
Deposits	0.00	0.00	0.00	
Bull Sallas Park Community Center - Receipts	0.00	0.00	0.00	
Bull Sallas Park Community Center – Bank Deposits	1,178.00	1,178.00	0.00	
Total	$ 1,203.00	$ 1,203.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Philip Cash, Constable Pct. 1

Cc: Tammy Leverett, Administrative Assistant

From: Angela Haltom, Internal Audit Supervisor

Re: Constable Pct. 1 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: There were no receipts or deposits at the time of the cash count.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	0.00	0.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: David Eason, Constable Pct. 2

Cc: Brian Bagwell, Chief Deputy
Anita Cheshire, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Constable Pct. 2 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	150.00	150.00	0.00	
Deposits	225.00	225.00	0.00	
Total	$ 375.00	$ 375.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Ryan Gable, Constable Pct. 3

Cc: Felicity Davis, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Constable Pct. 3 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	3,231.00	3,231.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 3,231.00	$ 3,231.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Kenneth "Rowdy" Hayden, Constable Pct. 4

Cc: Barry Welch, Chief Deputy

From: Angela Haltom, Internal Audit Supervisor

Re: Constable Pct. 4 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	75.00	75.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 75.00	$ 75.00	$ 0.00	

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Chris Jones, Constable Pct. 5

From: Angela Haltom, Internal Audit Supervisor

Re: Constable Pct. 5 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026.

Results: There were no receipts or deposits at the time of the cash count.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	0.00	0.00	0.00	
Drawer #2	0.00	0.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Brandon Steinmann, County Clerk

Cc: Trent Williams, Chief Deputy Clerk

From: Angela Haltom, Internal Audit Supervisor

Re: County Clerk - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count for each County Clerk location, noted below. The County Clerk has a total change fund of $3,350.

Results: No variances noted.

Conroe 5/13/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Vitals #1	150.00	0.00	150.00	0.00	
Vitals #2	150.00	115.00	265.00	0.00	
Vitals #3	150.00	92.00	242.00	0.00	
Vitals #4	150.00	106.00	256.00	0.00	
Vitals #5	150.00	0.00	150.00	0.00	
Recording #1	150.00	0.00	150.00	0.00	
Recording #2	150.00	0.00	150.00	0.00	
Recording #3	150.00	1,410.00	1,560.00	0.00	
Recording #4	150.00	1,734.00	1,884.00	0.00	
Recording #5	150.00	2,789.25	2,939.25	0.00	
Recording #6	150.00	3,494.00	3,644.00	0.00	
Change Fund	625.00	0.00	625.00	0.00	
Courts - Criminal	225.00	500.00	725.00	0.00	
Courts - Criminal Backup	150.00	3,406.00	3,556.00	0.00	
Courts - Probate Civil	100.00	2,450.00	2,550.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 2,750.00	$ 16,096.25	$ 18,846.25	$ 0.00	

New Caney 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	200.00	69.00	269.00	0.00	
Criminal - Receipts	0.00	1,538.00	1,538.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 200.00	$ 1,607.00	$ 1,807.00	$ 0.00	

The Woodlands 5/20/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	100.00	182.00	282.00	0.00	
Drawer #2	100.00	126.00	226.00	0.00	
Change Fund #1	100.00	0.00	100.00	0.00	
Change Fund #2	100.00	0.00	100.00	0.00	
Criminal #1 - Receipts	0.00	0.00	0.00	0.00	
Criminal #2 - Receipts	0.00	0.00	0.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 400.00	$ 308.00	$ 708.00	$ 0.00	

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Thomas Woolley, Director County Engineer

Cc: Lori Bass, Administrative Assistant

From: Angela Haltom, Internal Audit Supervisor

Re: County Engineering - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 13th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	16,442.97	16,442.97	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 16,442.97	$ 16,442.97	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Melisa Miller, District Clerk

Cc: Kelsey Kowis, Chief Deputy

From: Angela Haltom, Internal Audit Supervisor

Re: District Clerk - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 13th, 2026. The District Clerk has a total change fund of $1,380.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Central Office	230.00	590.00	820.00	0.00	
Central Office Back-up	230.00	1,228.00	1,458.00	0.00	
File Room Till	230.00	0.00	230.00	0.00	
File Room Till Back-up	230.00	0.00	230.00	0.00	
Collections	230.00	372.70	602.70	0.00	
Passports	230.00	0.00	230.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 1,380.00	$ 2,190.70	$ 3,570.70	$ 0.00	

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Judge Kathleen Hamilton, 359th District Court

Cc: Josie Iracheta, Court Administrator

From: Angela Haltom, Internal Audit Supervisor

Re: 359th District Court - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.909, Internal Audit conducted a cash count on May 8th, 2026. The 359th District Court has a petty cash fund of $400.

Results: No variances noted.

Description	Petty Cash	Cash Vouchers	Amount Verified	Variance	Notes
Petty Cash	45.93	354.07	400.00	0.00	
Total	$ 45.93	$ 354.07	$ 400.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Christen Arnold, Director

From: Angela Haltom, Internal Audit Supervisor

Re: Drug & DWI Court - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 8th, 2026. Drug & DWI Court has a total change fund of $400.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	100.00	0.00	100.00	0.00	
Drawer #2	100.00	0.00	100.00	0.00	
Drawer #3	100.00	0.00	100.00	0.00	
Drawer #4	100.00	0.00	100.00	0.00	
Deposits	0.00	6,099.00	6,099.00	0.00	
Total	$ 400.00	$ 6,099.00	$ 6,499.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Suzie Harvey, Elections Administrator

From: Angela Haltom, Internal Audit Supervisor

Re: Elections - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026. Elections has a total change fund of $35.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Change Fund	35.00	0.00	35.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 35.00	$ 0.00	$ 35.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Jimmy Williams, Fire Marshal

Cc: Kristin Maguire, Administrative Assistant

From: Angela Haltom, Internal Audit Supervisor

Re: Fire Marshal - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 13th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	650.00	650.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 650.00	$ 650.00	$ 0.00	

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Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Judge Wayne Mack, Justice of the Peace, Pct. 1

Cc: Kim Wilson, Administrative Manager
Brandie Lopez, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Justice of the Peace, Pct. 1 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count for each location, noted below. Justice of the Peace, Precinct 1 has a total change fund of $600.

Results: No variances noted.

Montgomery 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	100.00	0.00	100.00	0.00	
Drawer #2	100.00	0.00	100.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 200.00	$ 0.00	$ 200.00	$ 0.00	

Willis 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	100.00	0.00	100.00	0.00	
Drawer #2	100.00	0.00	100.00	0.00	
Drawer #3	100.00	0.00	100.00	0.00	
Drawer #4	100.00	0.00	100.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 400.00	$ 0.00	$ 400.00	$ 0.00	

We appreciate the cooperation of the county offices during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Judge G. Trey Spikes, Justice of the Peace, Pct. 2

Cc: Anna Medina, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Justice of the Peace, Pct. 2 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026. Justice of the Peace, Precinct 2 has a total change fund of $500.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	100.00	0.00	100.00	0.00	
Drawer #2	100.00	0.00	100.00	0.00	
Drawer #3	100.00	0.00	100.00	0.00	
Change Fund	200.00	0.00	200.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 500.00	$ 0.00	$ 500.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

[1] This audit was conducted in conformance with The Institute of Internal Auditor's International Standards for the Professional Practice of Internal Auditing (THEIIA-IPPF). THEIIA provides internal audit professionals worldwide with authoritative guidance organized in the IPPF as mandatory guidance and recommended guidance.

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Judge Jay Mac Sanders, Justice of the Peace, Pct. 3

Cc: Brittany Vinson, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Justice of the Peace, Pct. 3 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026. Justice of the Peace, Precinct 3 has a total change fund of $2,000.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	150.00	0.00	150.00	0.00	
Drawer #2	150.00	301.00	451.00	0.00	
Drawer #3	150.00	0.00	150.00	0.00	
Drawer #4	150.00	0.00	150.00	0.00	
Drawer #5	150.00	603.00	753.00	0.00	
Drawer #6	150.00	0.00	150.00	0.00	
Drawer #7	150.00	0.00	150.00	0.00	
Drawer #8	150.00	0.00	150.00	0.00	
Drawer #9	150.00	50.00	200.00	0.00	
Drawer #10	150.00	871.00	1,021.00	0.00	
Drawer #11	150.00	0.00	150.00	0.00	
Drawer #12	150.00	0.00	150.00	0.00	
Change Fund	200.00	0.00	200.00	0.00	
Deposits	0.00	26,557.77	26,557.77	0.00	
Total	$ 2,000.00	$ 28,382.77	$ 30,382.77	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Judge Jason Dunn, Justice of the Peace, Pct. 4

Cc: Victoria Thornton, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Justice of the Peace, Pct. 4 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026. Justice of the Peace, Precinct 4 has a total change fund of $950.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	150.00	0.00	150.00	0.00	
Drawer #2	150.00	20.00	170.00	0.00	
Drawer #3	150.00	0.00	150.00	0.00	
Drawer #4	150.00	0.00	150.00	0.00	
Drawer #5	150.00	0.00	150.00	0.00	
Change Fund	200.00	0.00	200.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 950.00	$ 20.00	$ 970.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Judge Matt Masden, Justice of the Peace, Pct. 5

Cc: Evelyn Butler, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Justice of the Peace, Pct. 5 - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 20th, 2026. Justice of the Peace, Precinct 5 has a total change fund of $600.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	100.00	0.00	100.00	0.00	
Drawer #2	100.00	0.00	100.00	0.00	
Drawer #3	100.00	0.00	100.00	0.00	
Drawer #4	100.00	0.00	100.00	0.00	
Drawer #5	100.00	0.00	100.00	0.00	
Drawer #6	100.00	0.00	100.00	0.00	
Deposits	0.00	6,127.50	6,127.50	0.00	
Total	$ 600.00	$ 6,127.50	$ 6,727.50	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Rick Sutton, Director

Cc: Kara Evans, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Juvenile Justice Center (Juvenile Probation) - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.909, Internal Audit conducted an unannounced cash count on May 14th, 2026. Juvenile Justice Center (Juvenile Probation) has a petty cash fund of $500.

Results: No variances noted.

Description	Petty Cash	Cash Vouchers	Amount Verified	Variance	Notes
Petty Cash	333.24	166.76	500.00	0.00	
Total	$ 333.24	$ 166.76	$ 500.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Janna Hoglund, Library Director

Cc: Lynn DeLeon, Assistant Library Director

From: Angela Haltom, Internal Audit Supervisor

Re: Law Library - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 13th, 2026. The Law Library has a total change fund of $25.

Results: No variances noted.

Description	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #1	25.00	284.30	309.30	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 25.00	$ 284.30	$ 309.30	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Terri Strozier, Director

From: Angela Haltom, Internal Audit Supervisor

Re: Lone Star Convention Center - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	5,279.50	5,279.50	0.00	
Bank Deposits	0.00	0.00	0.00	
Total	$ 5,279.50	$ 5,279.50	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Dr. Alex John, Director

Cc: Kaylin Kourkoubes, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Medical Examiner's Office - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: There were no receipts or deposits at the time of the cash count.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	0.00	0.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Janna Hoglund, Library Director

Cc: Lynn DeLeon, Assistant Library Director

From: Angela Haltom, Internal Audit Supervisor

Re: Memorial Library System - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count at each library branch location, noted below. The Memorial Library System has a total change fund of $1,050.00.

Results: The following variances were noted.

Central 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	0.00	50.00	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	2.60	52.95	0.35	*1*
Total	$ 150.00	$ 2.60	$ 152.95	$ 0.35	

R. F. Meador 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	0.00	50.00	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	0.00	50.00	0.00	
Total	$ 150.00	$ 0.00	$ 150.00	$ 0.00	

Mitchell 5/20/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	5.60	55.60	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	109.00	109.00	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	0.00	50.00	0.00	
Total	$ 150.00	$ 114.60	$ 264.60	$ 0.00	

Purvis 5/20/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	0.80	50.80	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	21.80	21.80	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	8.80	58.80	0.00	
Total	$ 150.00	$ 31.40	$ 181.40	$ 0.00	

Kevin Brady 5/20/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	16.85	66.85	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	194.63	194.63	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	0.00	49.90	-0.10	*1*
Total	$ 150.00	$ 211.48	$ 361.38	$ -0.10	

C.B. Stewart 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	0.00	50.00	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	58.60	58.60	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	0.00	49.95	-0.05	*1*
Total	$ 150.00	$ 58.60	$ 208.55	$ -0.05	

R.B. Tullis 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Front Desk	50.00	0.00	50.00	0.00	
Change Fund	50.00	0.00	50.00	0.00	
Deposits	0.00	67.80	67.80	0.00	
Lost and Found	0.00	0.00	0.00	0.00	
Copier Change Fund	50.00	0.00	49.85	-0.15	*1*
Total	$ 150.00	$ 67.80	$ 217.65	$ -0.15	

We appreciate the cooperation of the county offices during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Notes:

1: Unknown overage / shortage

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Scott Nichols, Director

Cc: Carrie Kolb, Administrative Manager

From: Angela Haltom, Internal Audit Supervisor

Re: Permits - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: There were no receipts or deposits at the time of the cash count.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts Clerk #1	0.00	0.00	0.00	
Receipts Clerk #2	0.00	0.00	0.00	
Receipts Clerk #3	0.00	0.00	0.00	
Receipts Clerk #4	0.00	0.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Wesley Doolittle, Sheriff

Cc: Stephanie Eckert, Director of Administration & Finance

From: Angela Haltom, Internal Audit Supervisor

Re: Sheriff's Office – Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count on May 14th, 2026.

Results: There were no receipts or deposits at the time of the cash count.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
Receipts	0.00	0.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 0.00	$ 0.00	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

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Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Tammy J. McRae, Tax Assessor/Collector

From: Angela Haltom, Internal Audit Supervisor

Re: Tax Office - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC §115.0035 and LGC §130.902, Internal Audit conducted an unannounced cash count at each Tax Assessor/Collector location, noted below. The Tax office has a total change fund of $17,850.

Results: No variances noted.

Conroe 5/13/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #200	150.00	10,471.41	10,621.41	0.00	
Drawer #300	150.00	732.25	882.25	0.00	
Drawer #301	150.00	146.75	296.75	0.00	
Drawer #303	150.00	266.50	416.50	0.00	
Drawer #305	150.00	77.25	227.25	0.00	
Drawer #306	150.00	0.00	150.00	0.00	
Drawer #307	150.00	0.00	150.00	0.00	
Drawer #308	150.00	0.00	150.00	0.00	
Drawer #314	150.00	86.90	236.90	0.00	
Drawer #316	150.00	0.00	150.00	0.00	
Drawer #326	150.00	76.75	226.75	0.00	
Drawer #327	150.00	80.00	230.00	0.00	
Drawer #328	150.00	0.00	150.00	0.00	
Drawer #329	150.00	0.00	150.00	0.00	
Drawer #352	150.00	0.00	150.00	0.00	
Research	150.00	0.00	150.00	0.00	
Relief	150.00	0.00	150.00	0.00	
Extra - C	150.00	0.00	150.00	0.00	
Branch Change Fund	1,750.00	0.00	1,750.00	0.00	
Change Fund	3,000.00	0.00	3,000.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 7,450.00	$ 11,937.81	$ 19,387.81	$ 0.00	

Magnolia 5/20/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #002	150.00	0.00	150.00	0.00	
Drawer #102	150.00	2,003.71	2,153.71	0.00	
Drawer #202	150.00	229.75	379.75	0.00	
Drawer #252	150.00	1,332.55	1,482.55	0.00	
Drawer #340	150.00	533.00	683.00	0.00	
Drawer #430	150.00	0.00	150.00	0.00	
Change Fund	1,000.00	0.00	1,000.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 1,900.00	$ 4,099.01	$ 5,999.01	$ 0.00	

Montgomery 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #004	150.00	504.00	654.00	0.00	
Drawer #104	150.00	0.00	150.00	0.00	
Drawer #204	150.00	0.00	150.00	0.00	
Drawer #260	150.00	0.00	150.00	0.00	
Drawer #261	150.00	182.00	332.00	0.00	
Change Fund	1,000.00	0.00	1,000.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 1,750.00	$ 686.00	$ 2,436.00	$ 0.00	

New Caney 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #001	150.00	0.00	150.00	0.00	
Drawer #201	150.00	496.50	646.50	0.00	
Drawer #251	150.00	357.75	507.75	0.00	
Drawer #310	150.00	472.00	622.00	0.00	
Drawer #311	150.00	171.15	321.15	0.00	
Drawer #336	150.00	0.00	150.00	0.00	
Drawer #390	150.00	0.00	150.00	0.00	
Drawer #391	150.00	76.75	226.75	0.00	
Drawer #392	150.00	0.00	150.00	0.00	
Change Fund	1,000.00	0.00	1,000.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 2,350.00	$ 1,574.15	$ 3,924.15	$ 0.00	

Willis 5/14/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #005	150.00	0.00	150.00	0.00	
Drawer #105	150.00	0.00	150.00	0.00	
Drawer #205	150.00	0.00	150.00	0.00	
Drawer #403	150.00	0.00	150.00	0.00	
Drawer #404	150.00	0.00	150.00	0.00	
Drawer #405	150.00	0.00	150.00	0.00	
Change Fund	1,000.00	0.00	1,000.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 1,900.00	$ 0.00	$ 1,900.00	$ 0.00	

The Woodlands 5/20/2026	Change Fund	Collections/ Receipts	Amount Verified	Variance	Notes
Drawer #003	150.00	133.00	283.00	0.00	
Drawer #103	150.00	0.00	150.00	0.00	
Drawer #203	150.00	0.00	150.00	0.00	
Drawer #253	150.00	353.25	503.25	0.00	
Drawer #312	150.00	106.50	256.50	0.00	
Drawer #313	150.00	76.75	226.75	0.00	
Drawer #320	150.00	133.75	283.75	0.00	
Drawer #321	150.00	187.00	337.00	0.00	
Drawer #322	150.00	163.25	313.25	0.00	
Drawer #376	150.00	153.50	303.50	0.00	
Change Fund	1,000.00	0.00	1,000.00	0.00	
Deposits	0.00	0.00	0.00	0.00	
Total	$ 2,500.00	$ 1,307.00	$ 3,807.00	$ 0.00	

We appreciate the cooperation of the county offices during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

[1] This audit was conducted in conformance with The Institute of Internal Auditor's International Standards for the Professional Practice of Internal Auditing (THEIIA-IPPF). THEIIA provides internal audit professionals worldwide with authoritative guidance organized in the IPPF as mandatory guidance and recommended guidance.

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: June 18, 2026

To: Melanie Bush, County Treasurer

From: Angela Haltom, Internal Audit Supervisor

Re: Treasurer - Cash Count Audit Report Quarter 3 FY26

CASH COUNT

In Accordance with LGC LGC §115.0035, and LGC §130.902, Internal Audit conducted an unannounced cash count on May 13th, 2026.

Results: No variances noted.

Description	Collections/ Receipts	Amount Verified	Variance	Notes
General Fund Receipts	602,770.40	602,770.40	0.00	
Road & Bridge Receipts	176,412.45	176,412.45	0.00	
Juvenile Receipts	0.00	0.00	0.00	
State Fee Receipts	0.00	0.00	0.00	
Credit Card Receipts	15,669.00	15,669.00	0.00	
Deposits	0.00	0.00	0.00	
Total	$ 794,851.85	$ 794,851.85	$ 0.00	

We appreciate the cooperation of your office during our review. If you have any questions concerning this report, please do not hesitate to contact me at 936-539-7820.

Performed by: Abigail Jamar [1]

[1] This audit was conducted in conformance with The Institute of Internal Auditor's International Standards for the Professional Practice of Internal Auditing (THEIIA-IPPF). THEIIA provides internal audit professionals worldwide with authoritative guidance organized in the IPPF as mandatory guidance and recommended guidance.

Montgomery County Utilities Usage/Billing [1]
Year 2026

MONTH	TYPE	CONSUMPTION	COST
January 2026	Gas Mcf	2,261	$30,616.12
	Water Gal	6,688,868	$85,446.00
	Electric kWh	2,801,113	$305,605.50

MONTH	TYPE	CONSUMPTION	COST
February 2026	Gas Mcf	2,245	$29,544.20
	Water Gal	5,306,943	$75,144.68
	Electric kWh	2,763,332	$307,200.55

MONTH	TYPE	CONSUMPTION	COST
March 2026	Gas Mcf	2,141	$16,700.29
	Water Gal	5,942,808	$84,099.97
	Electric kWh	2,838,551	$312,582.60

MONTH	TYPE	CONSUMPTION	COST
April 2026	Gas Mcf	2,159	$16,580.04
	Water Gal	7,316,934	$103,954.08
	Electric kWh	3,082,950	$328,894.37

MONTH	TYPE	CONSUMPTION	COST
May 2026	Gas Mcf	1,623	$10,719.79
	Water Gal	6,643,721	$94,474.07
	Electric kWh	2,741,939	$338,380.74

MONTH	TYPE	CONSUMPTION	COST
June 2026	Gas Mcf	1,229	$11,960.59
	Water Gal	5,120,730	$95,480.98
	Electric kWh	3,608,493	$367,221.13

MONTH	TYPE	CONSUMPTION	COST
July 2026	Gas Mcf		
	Water Gal		
	Electric kWh		

MONTH	TYPE	CONSUMPTION	COST
August 2026	Gas Mcf		
	Water Gal		
	Electric kWh		

MONTH	TYPE	CONSUMPTION	COST
September 2026	Gas Mcf		
	Water Gal		
	Electric kWh		

MONTH	TYPE	CONSUMPTION	COST
October 2026	Gas Mcf		
	Water Gal		
	Electric kWh		

MONTH	TYPE	CONSUMPTION	COST
November 2026	Gas Mcf		
	Water Gal		
	Electric kWh		

MONTH	TYPE	CONSUMPTION	COST
December 2026	Gas Mcf		
	Water Gal		
	Electric kWh		

Consent-Auditor

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Rakesh Pandey, Auditor

DATE: 08/20/2026

SUBJECT: Consider and accept the report that complies with Local Government Code Section 114.023.

Attachments

July 2026 LGC 114.023 Report

MONTGOMERY COUNTY, TEXAS

Monthly Unaudited Financial Report

For the 10 Months Ended
July 31, 2026

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MONTGOMERY COUNTY, TEXAS

MONTHLY UNAUDITED FINANCIAL REPORT

Prepared by

THE MONTGOMERY COUNTY AUDITOR'S OFFICE
Rakesh Pandey, CPA
County Auditor

Information is presented based on ledger balances and entries posted through August 07, 2026 for the month ended July 31, 2026. This is unaudited information.

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MONTGOMERY COUNTY, TEXAS
Unaudited Monthly Financial Report
As of July 31, 2026

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Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

August 20, 2026

The Commissioners' Court
Montgomery County, Texas

Honorable Commissioners:

The unaudited and unadjusted Monthly Financial Report of Montgomery County, Texas and the Montgomery County Toll Road Authority is submitted herewith for the period from July 1, 2026 through July 31, 2026. This report was prepared by the County Auditor in compliance with Chapter 114 Section 023 of the Local Government Code.

The Monthly Financial Report is presented in three sections: **Financial Statements**, **Budget Status**, and **Schedules**. Included in the Financial Statements are a Consolidated Balance Sheet and a Statement of Changes in Fund Balance. These statements report on all funds of the County. The Budget Status section is comprised of a Schedule of Expenditures for all departments showing the adjusted budget, the current month's actual activity, the activity for the year to date, current encumbrances and the remainder in the budget. The Schedules section includes a Schedule of Bonded Debt and a Schedule of Transfers to and from each fund.

This report is designed to provide a general overview of Montgomery County's finances for all those with an interest in the County's finances at a specific point during the fiscal year. However, the reader should note that the report does not include those disclosures associated with, and usually made a part of, audited financial statements. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Montgomery County Auditor, P.O. Box 539, Conroe, Texas 77305-0539.

Respectfully submitted,

Rakesh Pandey
Montgomery County Auditor

RP/nbm

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FINANCIAL STATEMENTS

(unaudited)

MONTGOMERY COUNTY, TEXAS
Consolidated Balance Sheet
Governmental Funds and Montgomery County Toll Road Authority Enterprise Fund
For the 10 Months Ended July 31, 2026

	Total Governmental Funds	Montgomery County Toll Road Authority	Total
Assets:			
Cash	$ 356,403,868	$ 3,306,633	$ 359,710,501
Investments, at Fair Value	107,859,924	40,246,883	148,106,807
Restricted Cash	-	-	-
Receivables:			
Taxes (net)	17,634,990	-	17,634,990
Leases	6,515,550		6,515,550
Interest	0	-	0
Accounts (net)	70,014,373	-	70,014,373
Other Receivables	-	-	-
Due From Other Funds	215,599,166	152,257,895	367,857,061
Due From Other Entities	4,055,197	89	4,055,285
Due From Other Governments	-	-	-
Loans Receivable	-	-	-
Inventory, at Cost	-	-	-
Prepaid Items	88,001	-	88,001
Capital Assets, net of accumulated depreciation	-	60,330,139	60,330,139
Total Assets	$ 778,171,070	256,141,638	1,034,312,708
LIABILITIES AND FUND BALANCES (NET POSITION):			
Current Liabilities:			
Accounts Payable	11,991,722	-	11,991,722
Other Payables	12,672,513	176,417	12,848,929
Due to Other Funds	219,268,447	152,257,895	371,526,342
Due to Other Entities	1,873,054	2,182,231	4,055,285
Due to Other Governments	41,595	-	41,595
Unearned Revenue	82,169,404	-	82,169,404
Deferred Inflows	13,597,822	-	13,597,822
Revenue Bonds Payable	-	84,680,000	84,680,000
Unamortized Premium on Bonds	-	5,900,796	5,900,796
Total liabilities	341,614,558	245,197,339	586,811,896
Fund Balances (Net Position):			
Net investment in capital assets	-	60,330,139	60,330,139
Reserved	181,637,212	-	181,637,212
Unreserved	254,919,300	(49,385,839)	205,533,461
Total Fund Balances (Net Position)	436,556,512	10,944,300	447,500,812
TOTAL LIABILITIES AND FUND BALANCES (NET POSITION)	$ 778,171,070	$ 256,141,638	1,034,312,708

MONTGOMERY COUNTY, TEXAS
Statement of Changes in Fund Balance
Governmental Funds and Montgomery County Toll Road Authority Enterprise Fund
For the 10 Months Ended July 31, 2026

	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds	Montgomery County Toll Road Authority	Total All Funds
Fund Bal, July 1, 2026	$ 278,176,682	$ 99,075,015	$ 22,542,146	$ 88,474,064	$ 11,866,474	$ 500,134,380
Revenues/Other Financing Sources	$ 6,495,647	$ 2,846,332	$ -	$ (952)	$ -	$ 9,341,027
Expenditures/Other Financing Uses	$ (29,753,029)	$ (13,531,424)	$ (500)	$ (17,767,467)	$ (922,174)	$ (61,974,595)
Fund Bal, July 31, 2026	$ 254,919,300	$ 88,389,922	$ 22,541,646	$ 70,705,645	$ 10,944,300	$ 447,500,812

MONTGOMERY COUNTY, TEXAS
Statement of Net Position
Internal Service Funds
For the 10 Months Ended July 31, 2026

	Total Internal Service Funds
Assets:	
Cash	$ 3,516,745
Investments at Fair Value	-
Restricted Cash	-
Receivables:	-
Taxes (net)	-
Accounts (net)	3,822,958
Other Receivables	-
Due From Other Funds	27,340,467
Due From Other Entities	-
Due From Other Governments	-
Loans Receivable	-
Inventory, at Cost	-
Prepaid Items	465,129
Capital Assets (net of accumulated depreciation):	668,001
Total assets	35,813,299
Liabilities:	
Accounts Payable	0.43
Other Payables	10,004,380
Due to Other Funds	26,067,568
Due to Other Entities	-
Due to Other Governments	-
Unearned Revenue	-
Deferred Inflows	-
Revenue Bonds Payable	-
Unamortized Premium on Bonds	-
Total liabilities	36,071,948
Net Position:	
Invested in capital assets	668,001
Unreserved	(926,650)
Total Net Position	(258,650)

MONTGOMERY COUNTY, TEXAS
Statement of Changes in Net Position
Internal Service Funds
For the 10 Months Ended July 31, 2026

	Total Internal Service Funds
Total Net Position - July 1, 2026	$ (6,064,781)
Revenues / Other Financing Sources	6,118,063
Expenditures / Other Financing Uses	(311,932)
Change in net position	5,806,132
Total Net Position - July 31, 2026	$ (258,650)

BUDGET STATUS

(unaudited)

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MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
100 GENERAL FUND					
10 General Government					
2000 County Judge	999,199	80,798	822,892	-	176,307
2100 Human Resources	957,096	66,038	702,357	-	254,739
2101 Civil Service	4,610	-	-	-	4,610
2200 Risk Management	1,109,973	89,175	934,003	-	175,970
2300 County Clerk	3,944,294	295,687	3,089,875	3,517	850,902
250* Elections Administrator	3,040,997	110,517	2,974,769	26,110	40,118
2600 Information Technology	21,384,137	1,261,520	15,954,404	200,619	5,229,114
3000 Building Custodial Services	4,335,442	362,042	3,405,938	29,003	900,500
3100 Building Maintenance	9,551,914	1,012,401	8,869,483	285,067	397,364
3200 Other	-	-	-	-	-
3210 Non-Departmental	14,107,837	154,768	5,075,926	52,077	8,979,834
3211 Contingency	(797,308)	-	-	-	(797,308)
4001 Permits	865,218	62,089	598,251	-	266,968
Total General Government	**59,503,410**	**3,495,036**	**42,427,898**	**596,393**	**16,479,119**
20 Financial Administration					
1100 General Fund	-	-	-	-	-
2302 Court Collections	-	-	-	-	-
3210 Non-Departmental	15,162,804	10,501	3,818,087	24,247	11,320,470
3300 Purchasing Agent	1,306,489	95,770	1,029,041	1,738	275,711
3400 County Auditor	2,986,906	212,459	2,296,582	1,648	688,676
3500 Budget Office	629,687	50,023	474,077	3,503	152,106
3600 County Treasurer	652,951	54,596	515,565	-	137,386
370* Tax Assessor/Collector	7,576,530	585,753	5,872,138	20,687	1,683,705
3800 Payroll	664,709	50,122	527,008	-	137,702
Total Financial Administration	**28,980,076**	**1,059,224**	**14,532,497**	**51,822**	**14,395,756**
30 Health and Human Services					
1100 General Fund	-	-	-	-	-
2400 Veterans Service	522,746	38,710	415,770	940	106,036
3200 Other	2,086,873	371,718	2,169,037	75,000	(157,164)
3210 Non-Departmental	112,538	-	-	-	112,538
3250 Child Welfare	71,500	10,418	48,891	37	22,572
4000 Environmental Health	2,522,309	195,695	2,030,569	-	491,740
4001 Permits	-	-	-	-	-
4100 Animal Services	6,690,890	570,167	5,551,954	86,943	1,051,994
4200 Forensic Services	3,667,135	267,842	2,721,718	2,075	943,342
4300 MCCD County	352,713	28,193	282,230	-	70,483
4600 Extension Agents	921,422	68,265	709,553	-	211,869
5200 Office of Homeland Security	-	-	-	2,420	(2,420)
Total Health and Human Services	**16,948,126**	**1,551,008**	**13,929,722**	**167,415**	**2,850,989**
40 Culture and Recreation					
3200 Other	-	-	-	-	-
3240 Historical Commission	111,550	3,166	25,653	-	85,898
3242 Heritage Museum	15,000	3,750	15,000	-	-
4400 Convention Center	1,272,495	81,619	973,723	2,276	296,496
4401 Fairgrounds/EXPO Center	90,000	-	-	-	90,000
4500 Memorial Library	13,066,599	1,024,718	10,588,630	127,205	2,350,764
Total Culture and Recreation	**14,555,644**	**1,113,253**	**11,603,005**	**129,481**	**2,823,158**

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
50 Law Enforcement & Corrections					
1100 General Fund	-	-	-	-	-
3200 Other	1	-	-	-	1
3210 Non-Departmental	4,912,844	-	1,718,775	-	3,194,069
3230 Department of Public Safety	201,476	13,512	155,302	-	46,174
51* District Attorney	18,774,007	1,453,037	14,662,804	95,451	4,015,751
5200 Office of Homeland Security	1,314,300	176,825	965,644	50,894	297,762
530* Fire Marshal	3,850,902	339,549	2,821,128	113,765	916,009
540* Juvenile Probation	7,775,487	545,934	5,732,246	5,145	2,038,096
550* Adult Probation	5,219,186	397,362	4,140,885	-	1,078,301
56* Commissions	710,431	9,963	80,829	4,620	624,982
6* Sheriff	142,168,716	12,319,147	113,232,285	1,065,311	27,871,120
7000 Law Enforcement Technology	2,290,127	553,860	553,860	28,866	1,707,401
7100 Constable Precinct 1	6,390,902	526,061	5,096,779	62,599	1,231,524
7200 Constable Precinct 2	4,099,803	360,548	3,723,970	130,481	245,352
7300 Constable Precinct 3	11,798,180	921,812	8,866,956	121,764	2,809,460
7400 Constable Precinct 4	8,863,581	702,731	7,336,201	49,630	1,477,750
7500 Constable Precinct 5	7,293,696	652,229	5,835,604	34,781	1,423,310
8111 Courthouse Security	-	-	-	-	-
8403 Mental Health Court Service	-	-	-	-	-
Total Law Enforcement & Corrections	**225,663,640**	**18,972,571**	**174,923,269**	**1,763,308**	**48,977,062**
60 Legal and Judicial					
2700 District Clerk	5,048,453	397,248	4,004,495	-	1,043,959
280* County Attorney	4,934,703	371,695	3,987,807	201	946,694
3210 Non-Departmental	-	-	32,050	-	(32,050)
3220 Alternate Dispute Resolution	250,000	29,500	249,998	-	2
3260 Law Library	33,231	-	-	-	33,231
8000 2nd Judicial Region	217,912	17,261	178,111	-	39,801
8100 Court Operations	9,964,982	327,957	1,595,766	42,385	8,326,831
8101 Indigent Defense - Criminal		787,780	6,482,942	1,187,161	(7,670,103)
8102 Indigent Defense - Civil		36,195	490,480	-	(490,480)
8103 Office of Court Administration	824,614	50,473	695,711	-	128,902
8105 Court Guardianship	481,323	36,386	368,805	-	112,518
8106 Court Reporter	85	-	-	-	85
8111 Courthouse Security	-	-	-	-	-
8210 County Court at Law 1	659,526	52,019	535,856	-	123,670
8220 County Court at Law 2	-	-	-	-	-
8230 County Court at Law 3	1,017,431	81,211	820,642	-	196,789
8240 County Court at Law 4	643,453	52,123	511,351	-	132,101
8250 County Court at Law 5	710,134	49,558	567,065	43	143,026
8260 County Court at Law 6	870,330	70,764	717,114	996	152,219
8310 9th District Court	475,943	36,672	380,162	-	95,781
8320 221st District Court	835,100	62,056	644,838	-	190,263
8330 284th District Court	806,123	62,737	647,776	-	158,347
8340 359th District Court	510,239	43,444	411,347	-	98,891
8350 410th District Court	804,555	65,989	682,137	3,943	118,475
8360 418th District Court	838,521	63,315	692,102	-	146,419
8370 435th District Court	711,435	53,029	565,554	-	145,881
8380 457th District Court	767,380	59,137	598,989	-	168,391
8401 Drug Court	614,288	41,536	445,413	25	168,851
8402 DWI Drug Court	419,950	37,298	293,499	-	126,450

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
60 Legal and Judicial, (cont'd.)					
8403 Mental Health Court Service	454,449	34,219	347,105	-	107,343
8510 Justice of the Peace Precinct 1	1,382,621	112,903	1,121,392	-	261,229
8520 Justice of the Peace Precinct 2	852,342	71,136	720,862	-	131,480
8530 Justice of the Peace Precinct 3	1,562,136	119,531	1,240,226	-	321,910
8540 Justice of the Peace Precinct 4	1,309,932	112,846	1,080,005	-	229,927
8550 Justice of the Peace Precinct 5	831,392	64,167	705,732	-	125,660
8610 Probate Court 1	1,064,707	81,274	813,051	-	251,656
Total Legal and Judicial	**39,897,290**	**3,481,457**	**32,628,386**	**1,234,755**	**6,034,150**
70 Transportation					
5000 Airport	1,131,901	72,955	774,040	980	356,880
5050 Customs Facility	361,821	7,525	313,896	9,051	38,874
5060 Airport Resc/Firefighting (ARF)	-	-	-	-	-
Total Transportation	**1,493,721**	**80,480**	**1,087,937**	**10,031**	**395,753**
TOTAL GENERAL FUND	**387,041,907**	**29,753,029**	**291,132,714**	**3,953,206**	**91,955,987**
SPECIAL REVENUE FUNDS					
200 Road and Bridge Fund	72,453,794	4,322,758	39,909,779	3,483,360	29,060,655
201 Worthless Checks Fund	-	-	-	-	-
202 Forfeitures Fund	1,101,556	248	445,803	66,222	589,530
203 Sheriff Commissary Fund	2,693,688	207,228	2,224,201	162,650	306,837
204 Law Library Fund	496,067	48,384	440,984	4,693	50,390
205 Pre-Trial Diversion Fund	50,597	3,066	31,174	-	19,422
206 Records Management and Preservation	1,388,485	62,355	643,128	-	745,357
207 Records Management County Fund	-	-	-	-	-
208 Records Management District Clerk Fund	108,710	120	2,896	-	105,814
209 District Clerk Records Preservation Fund	60,000	-	59,992	-	8
211 Court Technology County and District Fund	4,200	126	4,194	-	6
212 Court Guardianship Fund	45,000	-	-	-	45,000
213 Court Reporter Service Fund	354,004	13,952	130,508	227	223,269
214 Courthouse Security Fund	315,014	4,087	25,116	-	289,898
215 Justice Court Building Security Fund	516,427	43,408	449,047	-	67,380
216 Justice Court Technology Fund	231,777	5,978	204,032	-	27,745
217 Juvenile Case Manager Fund	-	-	-	-	-
218 Vital Records Preservation Fund	31,400	-	10,819	-	20,581
219 Contract Elections Fund	-	393,228	1,658,858	47,931	(1,706,789)
220 Grants Fund *	234,216,242	8,349,558	58,356,433	13,426,284	162,433,525
221 HAVA Grant Fund	-	-	-	-	-
222 Joe Corley Pass Through Fund	12,000,000	-	25,807,620	-	(13,807,620)
224 Court Facility Fee	2,419	-	-	2,419	-
225 Language Access	124,440	-	-	-	124,440
226 Juvenile Probation Special Revenue	100,000	130	30,422	13,597	55,981
227 Truancy Prevention and Diversion	341,527	-	-	-	341,527
228 Records Archive	1,972,970	17,382	313,256	-	1,659,714
229 Elections Chapter 19	134,312	59,416	65,491	-	68,821
TOTAL SPECIAL REVENUE FUNDS	**328,742,628**	**13,531,424**	**130,813,752**	**17,207,383**	**180,721,492**

* Grants Fund Adjusted Budget is Life-to-Date

MONTGOMERY COUNTY, TEXAS
Schedule of Expenditures - All Departments
For the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
DEBT SERVICE FUND					
300 Debt Service Fund	51,197,142	500	36,952,736	-	14,244,405
TOTAL DEBT SERVICE FUND	**51,197,142**	**500**	**36,952,736**	**-**	**14,244,405**
INTERNAL SERVICE FUNDS					
500 Self-Insurance Medical	-	8,959	55,799,434	-	(55,799,434)
501 Self-Insurance Workers Compensation	992	11,326	1,223,385	-	(1,222,393)
502 Self-Insurance Accident and Liability	-	291,647	3,697,543	165,799	(3,863,342)
TOTAL INTERNAL SERVICE FUNDS	**992**	**311,932**	**60,720,361**	**165,799**	**(60,885,168)**
ENTERPRISE FUNDS					
Montgomery County Toll Road Authority	21,123,871	922,174	11,994,812	1,255,136	7,873,922
TOTAL ENTERPRISE FUNDS	**21,123,871**	**922,174**	**11,994,812**	**1,255,136**	**7,873,922**
TOTAL ALL FUNDS	**788,106,541**	**44,519,059**	**531,614,377**	**22,581,524**	**233,910,640**

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SCHEDULES

(unaudited)

MONTGOMERY COUNTY, TEXAS
Schedule of Revenues and Expenses - Montgomery County Toll Road Authority
Budget and Year-to-Date Actual for the 10 Months Ended July 31, 2026

	Adjusted Budget	Current Month Actual	Year-to-Date Actual	Encumbrances	Unexpended Budget
ENTERPRISE FUNDS					
MONTGOMERY COUNTY TOLL ROAD AUTHORITY					
Revenue:					
5701 249 Construction	-	-	-	-	-
5702 249 Operations	23,210,000	-	17,506,779	-	5,703,221
5703 242 Operations	-	-	3,761	-	(3,761)
5705 Debt Service	-	-	-	-	-
Total Revenue	23,210,000	-	17,510,540	-	5,699,460
Expenses:					
5701 249 Construction	9,610	-	2,318	-	7,293
5702 249 Operations	6,337,004	610,896	4,802,184	356,368	1,178,452
5703 242 Operations	10,000	84	2,609	-	7,391
5704 Project Enhancement	8,488,256	311,195	5,070,702	898,768	2,518,786
5705 Debt Service	6,279,000	-	2,117,000	-	4,162,000
Total Expenses	21,123,871	922,174	11,994,812	1,255,136	7,873,922

*Only operational departments are presented above.

MONTGOMERY COUNTY, TEXAS
Schedule of Transfers In and Out by Fund
For the 10 Months Ended July 31, 2026

	Transfers In	Transfers Out
	-	-
TOTAL FINANCING USES	$ -	$ -

MONTGOMERY COUNTY TOLL ROAD AUTHORITY
Schedule of Transfers In and Out by Fund
For the 10 Months Ended July 31, 2026

	Transfers In	Transfers Out
	4,709,250	4,709,250
TOTAL FINANCING USES	$ 4,709,250	$ 4,709,250

MONTGOMERY COUNTY, TEXAS
Schedule of Bond Indebtedness
As of July 31, 2026

	Interest Rate (%)	Issue Date	Maturity Date	Balances Outstanding
GENERAL OBLIGATION BONDS:				
Refunding Bonds, Series 2016	4.25-5.25	2016	2032	120,000
Road Bonds, Series 2016	4.25-5.25	2016	2041	16,825,000
Road Bonds, Series 2016A	4.00-5.00	2016	2042	14,260,000
Road Bonds, Series 2018	4.00-5.00	2018	2043	36,880,000
Road Bonds, Series 2018B	3.50-5.00	2018	2040	84,445,000
Refunding Bonds, Series 2018	4.00	2018	2030	26,965,000
Refunding Bonds, Series 2020	4.00-5.00	2021	2032	3,560,000
Refunding Bonds, Series 2021	4.00-5.00	2022	2032	5,560,000
Road Bonds, Series 2025	5.00	2025	2050	124,350,000
Refunding Bonds, Series 2025	3.11	2025	2050	147,295,000
Road Bonds, Series 2026	4.27	2026	2051	56,160,000
TOTAL GENERAL OBLIGATION BONDS PAYABLE				516,420,000
CERTIFICATES OF OBLIGATION:				
Series 2010B	3.00-5.40	2010	2039	19,030,000
TOTAL CERTIFICATES OF OBLIGATION				19,030,000
TOTAL BONDED DEBT				**$ 535,450,000**

MONTGOMERY COUNTY TOLL ROAD AUTHORITY
Schedule of Bond Indebtedness
As of July 31, 2026

	Interest Rate (%)	Issue Date	Maturity Date	Balances Outstanding
REVENUE BONDS:				
Senior Lien Toll Revenue Bonds, Series 2018	5.00	2018	2048	84,680,000
TOTAL REVENUE BONDS PAYABLE				84,680,000
TOTAL BONDED DEBT				**$ 84,680,000**

Reconciliation of Cash and Investment Balances
County General Ledger to Statement of Balances
For the Month Ended July 31, 2026

	Cash	Investment
General Ledger Balance	359,710,501	148,106,807
Additions:		
Accounts Classified as Investments for Treasurer but Cash for County		
Amounts journalized in following month - County Custodial Accounts controlled by Treasurer	2,890,535	
Subtractions:		
Accounts Classified as Investments for Treasurer but Cash for County	5	(5)
Accounts not handled by Treasurer		
SIT Escrow	-	
County Attorney Discretionary	(138,894)	
District Attorney State Admin	(8,398)	
County Attorney State Admin	-	
Forfeitures Fund	(1,759,489)	
Jail Commissary	(2,891,414)	
Contract Election Fund	(3,256,922)	
Elections Chapter 19	(105,239)	
Joe Corley Fund	(2,074,769)	
Constable Special Accounts	(57,127)	
Cash on Hand (various funds)	(40,540)	
Amounts journalized in following month - County	(19,206,398)	12,652,090
	333,061,852	160,758,892
Statement of Balances	333,061,852	160,758,892
Variance	-	-

Any variance exists due to rounding of amounts

Consent-Budget

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider, approve, and authorize transfers, adjustments, and amendments for grant departments, general fund departments, and special revenue departments for Fiscal Year 2026.

Attachments

Transfers Adjustments Amendments 8.20.2026

FY26 TRANSFERS, ADJUSTMENTS, AND AMENDMENTS FOR GRANTS, GENERAL FUND, AND OTHER SPECIAL REVENUE FUNDS
SUMMARY PAGE COURT 8.20.2026

Page	Department Name	Type of Change	Reason for Change
1	OHSEM (26ALERRT-GR)	Transfer	Transfer funds from Contingency to operating lines and capital outlay-FF&E.
2	Memorial Library (24MEMORYLAB-GR)	Transfer	Transfer retirement funds to capital outlay-FF&E.
3	Commissioner Pct 1	Amendment	Recognize miscellaneous revenue and allocate to expenses.
4	Commissioner Pct 4	Amendment	July 2026 revenue reconciliation and budget line adjustments.
5	Engineering Services / Bldg Maintenance	Amendment	Transfer to the building maintenance project BM00001 for a new desk.
6	Commissioners	Adjustment	Road bond llocation for July 2026 to adjust project balances for Commissioners.
7	Commissioner Pct 1 / Bldg Maintenance	Amendment	Transfer funds from Commissioner Pct 1 to project BM0001 for office remodel.
8	Commissioner Pct 3	Adjustment	Balancing lines for necessary purchases/projects.
9	Commissioner Pct 4	Adjustment	Payroll adjustment related to EID 9496, 15342, 8799, and 8285.
10	Commissioner Pct 4	Adjustment	Budget adjustments for anticipated expenses and to clean up variances.
11	Non-Departmental / Constable Pct 5	Adjustment	Transfer to cover fuel-controlled and vehicle maintenance-controlled shortage.
12	Various Departments	Adjustment	Transfer to cover monthly fuel and vehicle maintenance.
13	Non-Departmental / Bldg Maintenance	Adjustment	Transfer from County Utilities for Q4 utilities allocation.
14	Various Departments	Adjustment	Transfer to cover monthly fuel and vehicle maintenance expenses.
15	OHSEM/Fire Marshal Investigations	Adjustment	Transfer funds from OHSEM planning/management to FMO uniforms.

RECORD VOTE ON ITEM:

_____ _____

ROBERT WALKER, COMMISSIONER PRECINCT 1 CHARLIE RILEY, COMMISSIONER PRECINCT 2

_____ _____

RITCH WHEELER, COMMISSIONER PRECINCT 3 MATTHEW GRAY, COMMISSIONER PRECINCT 4

_____

MARK KEOUGH, COUNTY JUDGE

FY 26 Budget Modification Form

Scen 5: Scen 7:

Section I: Modification Type

Budget Transfer	Budget Adjustment	Budget Amendment

Section II: Modification Details

Awarded Department: 5201 - OEM ALERRT

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change
7	24ALERRT-GR	760710	220		50	5201		Contingency	$ (200,000.00)

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change
7	24ALERRT-GR	740510	220		50	5201		Professional Development	$ 4,000.00
7	24ALERRT-GR	750600	220		50	5201		Capital Outlay Furniture&Fixtures	$ 6,000.00
7	24ALERRT-GR	750800	220		50	5201		MAJOR PROJECTS	$ 190,000.00
									-

TO BE COMPLETED BY BUDGET OFFICE

Current Obligations	Current Budget	Balance/ Variance	Updated Budget
$ -	$ 3,499,445.11	$ 3,499,455.11	$ 3,299,445.11
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

Current Obligations	Current Budget	Balance/ Variance	Updated Budget
$ 10,951.00	$ 11,910.00	$ 959.00	$ 15,910.00
$ 339,576.77	$ 371,911.52	$ 32,334.75	$ 377,911.52
			$ 190,000.00
			$ -
			$ -
			$ -

Section III: Reason for Modification

ADD FUNDS TO PROFESSIONAL DEVELOPMENT FOR ALERRT CONFERENCE; FURNITURE AND FIXTURES FOR FLOOR EQUIPMENT; MAJOR PROJECTS FOR ELECTRICAL AND PLUMBING PROJECTS

CCT Approval:

Requires Commissioners Court approval prior to posting.

Project Setup Requester & Date: *Stacey Herman 08/05/2026*

Budget Office Approval: Date:

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: Scen 7:

Section I: Modification Type

Budget Transfer	Budget Adjustment	Budget Amendment

Section II: Modification Details

Awarded Department: Memorial Library- 24MEMORYLAB-GR

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change
7	24MEMORYLAB-GR	720120	220		40	4500		RETIREMENT	$ (16,537.89)

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change
7	24MEMORYLAB-GR	750600	220		40	4500		CAPITAL OUTLAY-VEHICLES	$ 16,537.89
									-

TO BE COMPLETED BY BUDGET OFFICE

Current Obligations	Current Budget	Balance/ Variance	Updated Budget
$ -	$ 16,537.89	$ 16,537.89	$ -
			$ -

Current Obligations	Current Budget	Balance/ Variance	Updated Budget
$ -	$ 65,000.00	$ 65,000.00	$ 81,537.89
$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -
			$ -

Section III: Reason for Modification

Per Cynthia Amburgey, move the retirement budget from account 720120 to 750600 Furniture, Fixtures & Equipment. Chandra Marshall (program associate) at the Mellon Foundation approved the transfer of funds on 8.6.26.
Funds will be used for updating technology for the County Library Memory Lab, part-time staff for the Memory Lab, and updates to the genealogy room.

ORIGINAL AUTHORIZATION OF AWARD ACCEPTANCE WAS APPROVED ON MARCH 26, 2024, BY THE COMMISSIONERS COURT. Project Dates: 04/01/2024-03/31/2029

CCT Approval:

Requires Commissioners Court approval prior to posting.

Project Setup Requester & Date: *Grants- Jillian Tiumalu 8/12/2026*

Budget Office Approval: Date:

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: Scen 7:

Section I: Modification Type

Budget Transfer	Budget Adjustment	Budget Amendment

Section II: Modification Details
Department: Commissioner Pct.1

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		450320	200		70	9100		MISCELLANEOUS REVENUE	$ (7,090.80)	$ (21,480.33)	$ (14,185.53)	$ 7,294.80	$ (21,276.33)
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740650	200		70	9100		Sign And Signal Maintenance	$ 204.00	$ 75,951.92	$ 99,999.96	$ 24,048.04	$ 100,203.96
5		730250	200		70	9100		Shop Supplies	$ 790.77	$ 105,388.50	$ 159,999.96	$ 54,611.46	$ 160,790.73
5		730190	200		70	9100		Road Material	$ 6,096.03	$ 592,658.10	$ 802,450.76	$ 209,792.66	$ 808,546.79
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
									-				

Section III: Reason for Modification

Recognize miscellaneous revenue and allocate to expenses.

CCT Approval:

Requires Commissioners Court approval prior to posting.

Official/Department Head & Date: *Commissioner Walker / Debby C. Bailey 7/17/2026*

Budget Office Approval: Date:

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: Scen 7:

Budget Transfer	Budget Adjustment	Budget Amendment

Section II: Modification Details

Department: **Commissioner Precinct 4**

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL										TO BE COMPLETED BY BUDGET OFFICE			
FROM													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		430400	200		70	9400		Miscellaneous Fees	$ (1,400.00)	$ (7,600.00)	$ (6,175.00)	$ 1,425.00	$ (7,575.00)
5		450320	200		70	9400		Miscellaneous Revenue	$ (1,462.00)	$ (9,003.22)	$ (6,855.22)	$ 2,148.00	$ (8,317.22)
5		430226	200		40	9407		Rental/User Fees	$ (14,000.00)	$ (99,600.00)	$ (85,200.00)	$ 14,400.00	$ (99,200.00)
5		750400	200		70	9400		Capital Outlay - FF&E	$ (10,714.35)	$ 817,105.15	$ 834,166.21	$ 17,061.06	$ 823,451.86
7	DN0011	450300	200		40	9408		Contributions	$ (2,388.00)	$ (38,145.00)	$ (35,757.00)	$ 2,388.00	$ (38,145.00)
													$ -
													$ -
TO													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740410	200		70	9400		Tolls	$ 3,678.00	$ 14,128.61	$ 13,450.00	$ (678.61)	$ 17,128.00
5		740540	200		70	9400		Travel Expense	$ 1,300.00	$ 8,313.07	$ 7,171.72	$ (1,141.35)	$ 8,471.72
5		740650	200		70	9400		Sign & Signal Maintenance	$ 2,000.00	$ 66,116.63	$ 65,775.04	$ (341.59)	$ 67,775.04
5		750800	200		70	9400		Capital Outlay - Major Projects	$ 13,592.27	$ 342,264.39	$ 331,550.04	$ (10,714.35)	$ 345,142.31
5		740420	200		70	9400		Courier Service	$ 6.08	$ 6.08	$ -	$ (6.08)	$ 6.08
5		730250	200		40	9407		Shop Supplies	$ 1,200.00	$ 27,377.21	$ 29,582.86	$ 2,205.65	$ 30,782.86
5		740150	200		40	9407		Landscape Maintenance	$ 1,300.00	$ 9,048.75	$ 9,000.00	$ (48.75)	$ 10,300.00
5		740410	200		40	9407		Tolls	$ 500.00	$ 1,600.00	$ 1,500.00	$ (100.00)	$ 2,000.00
5		730260	200		40	9407		Vehicle Supplies	$ 1,000.00	$ 15,756.63	$ 17,750.00	$ 1,993.37	$ 18,750.00
5		730220	200		70	9400		Replacements	$ 2,000.00	$ 38,863.32	$ 50,000.04	$ 11,136.72	$ 52,000.04
5		730300	200		70	9400		Community Awareness Supplies	$ 1,000.00	$ 4,966.45	$ 6,000.00	$ 1,033.55	$ 7,000.00
7	DN0011	730300	200		40	9408		Community Awareness Supplies	$ 2,388.00	$ 33,532.93	$ 38,042.22	$ 4,509.29	$ 40,430.22
													$ -
													$ -
									-				

Section III: Reason for Modification

July 2026 Revenue Reconciliation and budget line adjustments.

CCT Approval:

Requires Commissioners Court approval prior to posting.

Official/Department Head & Date: *Commissioner Matt Gray/Karina Cardona 08/12/2026* Budget Office Approval: Date:

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: Scen 7:

Section I: Modification Type

Budget Transfer	Budget Adjustment	Budget Amendment

Section II: Modification Details

Department: County Engineer / Building Maintenance (BM00001)

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		750800	200		70	9500		Major Projects	$ (3,137.88)	$ 39,017.86	$ 54,019.97	$ 15,002.11	$ 50,882.09
5		470100	100		99	1100		Transfer In GEN FUND	$ (3,137.88)	$ -	$ (788,204.22)	$ (788,204.22)	$ (791,342.10)
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
7	BM00001	740750	100		10	3100		Remodel	$ 3,137.88	$ 472,828.19	$ 520,104.19	$ 47,276.00	$ 523,242.07
5		770100	200		99	1200		Transfer Out R&B	$ 3,137.88	$ -	$ 4,522,219.96	$ 4,522,219.96	$ 4,525,357.84
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
									-				

Section III: Reason for Modification

Transfer to the building maintenance project BM00001 for a new desk.

CCT Approval:

Requires Commissioners Court approval prior to posting.

Official/Department Head & Date: *Thomas Woolley / Lori Bass 08/11/2026*

Budget Office Approval: JAH Date: 8/11/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: 2848 **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Department: Commissioner Precinct 1, 2, 3, and 4 (Fund 410)

.										TO BE COMPLETED BY BUDGET OFFICE			
FROM													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
7	RB25-BEGBAL	750800	410		70	1410		Capital Outlay - Major Projects	$ (243,189.25)	$ -	$ 35,552,229.94	$ 35,552,229.94	$ 35,309,040.69
	RB25-91153	750800	410		70	9100		Capital Outlay - Major Projects	$ (18,000.00)	$ 4,952,319.89	$ 4,970,319.89	$ 18,000.00	$ 4,952,319.89
TO													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
7	RB25-90000	750800	410		70	9100		Capital Outlay - Major Projects	$ 41,725.00	$ -	$ -	$ -	$ 41,725.00
7	RB25-90000	750800	410		70	9200		Capital Outlay - Major Projects	$ 41,728.00	$ -	$ -	$ -	$ 41,728.00
7	RB25-90000	750800	410		70	9300		Capital Outlay - Major Projects	$ 10,432.00	$ -	$ -	$ -	$ 10,432.00
7	RB25-90000	750800	410		70	9400		Capital Outlay - Major Projects	$ 10,432.00	$ -	$ -	$ -	$ 10,432.00
7	RB25-93650	750800	410		70	9300		Capital Outlay - Major Projects	$ 4,236.00	$ 1,276,681.07	$ 1,272,445.07	$ (4,236.00)	$ 1,276,681.07
7	RB25-94160	750800	410		70	9400		Capital Outlay - Major Projects	$ 297.50	$ 8,107,356.06	$ 8,107,058.56	$ (297.50)	$ 8,107,356.06
7	RB25-93700	750800	410		70	9300		Capital Outlay - Major Projects	$ 145,835.55	$ 156,883.46	$ 156,883.46	$ -	$ 302,719.01
7	RB25-93701	750800	410		70	9300		Capital Outlay - Major Projects	$ 6,503.20	$ 92,174.00	$ 92,174.00	$ -	$ 98,677.20
7												$ -	$ -
7												$ -	$ -
												$ -	$ -
									(0.00)				

Section III: Reason for Modification

Road Bond allocation for July 2026 to adjust project balances for Commissioner Precincts 1, 2, 3, and 4.

Official/Department Head & Date: *Amanda Carter 07/21/2026*

Budget Office Approval: akc Date: 7/21/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: **5063** **Scen 7:** **2849**

Section I: Modification Type

Budget Transfer	Budget Adjustment	Budget Amendment

Section II: Modification Details

Department: Commissioner Pct.1 / Building Maintenance

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740520	200		70	9100		Planning & Management	$ (6,155.00)	$ (21,480.33)	$ (14,185.53)	$ 7,294.80	$ (20,340.53)
5		470100	100		99	1100		Transfer In Gen Fund	$ (6,155.00)	$ -	$ 781,056.93	$ 781,056.93	$ 774,901.93
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
7	BM00001	740750	100		10	3100		Remodel	$ 6,155.00	$ 472,103.19	$ 513,949.19	$ 41,846.00	$ 520,104.19
5		770100	200		99	1200		Transfer Out R&B	$ 6,155.00	$ -	$ 4,440,064.90	$ 4,440,064.90	$ 4,446,219.90
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
									-				

TO BE COMPLETED BY BUDGET OFFICE

Section III: Reason for Modification

Transfer funds Commissioner. Pct.1 to Building Maintenance for Office Remodel.

Official/Department Head & Date: *Commissioner Walker / Debby C. Bailey 7/17/2026*

Budget Office Approval: JAH Date: 7/31/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: 5065 **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details
Department: Commissioner PCT3

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740430	200		70	9300		Striping/Sealant Services	$ (70,000.00)	$ 176,720.10	$ 399,999.96	$ 223,279.86	$ 329,999.96
5		740512	200		30	9309		Professional Services	$ (2,000.00)	$ 254,121.17	$ 398,000.04	$ 143,878.87	$ 396,000.04
													$ -
													$ -
													$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730240	200		70	9300		Fuel - Controlled	$ 50,000.00	$ 125,074.62	$ 125,000.04	$ (74.58)	$ 175,000.04
5		740150	200		70	9300		Landscape Maintenance	$ 20,000.00	$ 169,721.44	$ 168,000.00	$ (1,721.44)	$ 188,000.00
5		740145	200		30	9309		Equipment Repair/Maintenance- CTRL	$ 2,000.00	$ 190,410.76	$ 199,999.96	$ 9,589.20	$ 201,999.96
													$ -
													$ -
													$ -
									$0.00				

TO BE COMPLETED BY BUDGET OFFICE

Section III: Reason for Modification

Balancing lines for necessary purchases/projects.

Official/Department Head & Date: Commissioner Ritch Wheeler / Jade Olivier 7.30.26

Budget Office Approval: JAH Date: 8/4/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: 5077 **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Department: Commissioner Precinct 4

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
		710110	200		70	9400		Salary Regular	$ (57,785.85)	$ 2,563,539.49	$ 3,638,042.58	$ 1,074,503.09	$ 3,580,256.73
		720100	200		70	9400		FICA	$ (4,420.62)	$ 209,195.84	$ 304,528.06	$ 95,332.22	$ 300,107.44
		720110	200		70	9400		Employee Insurance	$ (18,450.00)	$ 736,422.24	$ 990,920.96	$ 254,498.72	$ 972,470.96
		720120	200		70	9400		Retirement	$ (7,246.34)	$ 352,995.05	$ 499,297.28	$ 146,302.23	$ 492,050.94
												$ -	$ -
												$ -	$ -
												$ -	$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
		710110	200		40	9407		Salary Regular	$ 57,785.85	$ 367,383.08	$ 385,981.06	$ 18,597.98	$ 443,766.91
		720100	200		40	9407		FICA	$ 4,420.62	$ 27,675.91	$ 32,587.56	$ 4,911.65	$ 37,008.18
		720110	200		40	9407		Employee Insurance	$ 18,450.00	$ 134,735.14	$ 122,933.98	$ (11,801.16)	$ 141,383.98
		720120	200		40	9407		Retirement	$ 7,246.34	$ 47,441.26	$ 53,418.00	$ 5,976.74	$ 60,664.34
												$ -	$ -
												$ -	$ -
												$ -	$ -
									0.00				

TO BE COMPLETED BY BUDGET OFFICE

Section III: Reason for Modification

payroll related to eid 9496,15342,8799,8285

Official/Department Head & Date: *Amanda K Carter*

Budget Office Approval: akc Date: 8.6.2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: 5078 Scen 7:

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Department: **Commissioner Precinct 4**

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL										TO BE COMPLETED BY BUDGET OFFICE			
FROM													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		790900	200		70	9400		Carryover from Previous Yr	$ (62,650.00)	$ -	$ 1,742,394.66	$ 1,742,394.66	$ 1,679,744.66
5		740512	200		40	9408		Professional Services	$ (1,500.00)	$ -	$ 3,999.96	$ 3,999.96	$ 2,499.96
5		730220	200		30	9409		Replacements	$ (7,400.00)	$ 4,708.43	$ 26,129.00	$ 21,420.57	$ 18,729.00
TO													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		750800	200		70	9400		Capital Outlay-Major Projects	$ 62,650.00	$ 190,754.39	$ 268,900.04	$ 78,145.65	$ 331,550.04
5		730300	200		40	9408		Community Awareness Supplies	$ 1,000.00	$ 1,777.69	$ 1,275.00	$ (502.69)	$ 2,275.00
5		730101	200		40	9408		Food Supplies	$ 500.00	$ 2,001.15	$ 1,994.13	$ (7.02)	$ 2,494.13
5		740640	200		30	9409		Contract Services	$ 7,400.00	$ 55,357.48	$ 48,000.00	$ (7,357.48)	$ 55,400.00
												$ -	$ -
									-				

Section III: Reason for Modification

Budget line adjustments for anticipated future expenses and to clean up negative variances.

Official/Department Head & Date: *Josh Guest / Karina Cardona 08/06/2026*

Budget Office Approval: JAH Date: 8/7/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: 5062 **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Department: Non-Departmental / Constable Pct. 5

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730240	100		10	3210		Fuel - Controlled	$ (27,000.00)	$ -	$ 526,077.82	$ 526,077.82	$ 499,077.82
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730240	100		50	7500		Fuel - Controlled	$ 25,000.00	$ 88,116.57	$ 70,312.28	$ (17,804.29)	$ 95,312.28
5		740140	100		50	7500		Vehicle Maintenance-Controlled	$ 2,000.00	$ 74,303.24	$ 73,100.61	$ (1,202.63)	$ 75,100.61
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
									-				

TO BE COMPLETED BY BUDGET OFFICE

Section III: Reason for Modification

Transfer from Non-Departmental to Constable Pct 5 to cover fuel-controlled and vehicle maintenance-controlled shortage.

Official/Department Head & Date: *Amanda Carter 8/3/2026*

Budget Office Approval: SMM Date: 8/3/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: **5067** **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details
Department: Various Departments

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL										TO BE COMPLETED BY BUDGET OFFICE			
FROM													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730240	100		10	3210		Non-Departmental	$ (95,578.83)	$ -	$ 499,077.82	$ 499,077.82	$ 403,498.99
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
												$ -	$ -
TO													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740140	100		10	2600		Vehicle Maintenance- Controlled	$ 2,517.77	$ 22,939.05	$ 21,721.28	$ (1,217.77)	$ 2,517.77
5		740140	100		20	3700		Vehicle Maintenance - Controlled	$ 2,267.74	$ 2,192.74	$ 425.00	$ (1,767.74)	$ 2,692.74
5		730240	100		40	4500		Fuel - Controlled	$ 1,200.00	$ 8,308.00	$ 7,323.00	$ (985.00)	$ 8,523.00
5		730240	100		70	5000		Fuel - Controlled	$ 4,281.98	$ 8,982.41	$ 5,700.43	$ (3,281.98)	$ 9,982.41
5		730240	100		60	8510		Fuel - Controlled	$ 1,882.18	$ 4,099.16	$ 2,616.98	$ (1,482.18)	$ 4,499.16
5		730240	100		60	8530		Fuel - Controlled	$ 200.00	$ 566.69	$ 447.00	$ (119.69)	$ 647.00
5		740140	100		50	5100		Vehicle Maintenance - Controlled	$ 11,511.41	$ 65,523.41	$ 56,512.00	$ (9,011.41)	$ 68,023.41
5		730240	100		50	7400		Fuel - Controlled	$ 30,735.22	$ 191,722.91	$ 168,987.69	$ (22,735.22)	$ 199,722.91
5		740140	100		50	7400		Vehicle Maintenance - Controlled	$ 2,056.38	$ 159,873.14	$ 158,388.04	$ (1,485.10)	$ 160,444.42
5		730240	100		50	7100		Fuel - Controlled	$ 15,320.54	$ 176,676.76	$ 164,820.33	$ (11,856.43)	$ 180,140.87
5		730240	100		50	7200		Fuel - Controlled	$ 6,340.00	$ 52,924.96	$ 47,784.96	$ (5,140.00)	$ 54,124.96
5		740140	100		50	7200		Vehicle Maintenance - Controlled	$ 12,676.44	$ 61,128.37	$ 51,451.93	$ (9,676.44)	$ 64,128.37
5		740140	100		30	4100		Vehicle Maintenance - Controlled	$ 1,563.90	$ 45,079.77	$ 43,868.65	$ (1,211.12)	$ 45,432.55
5		730240	100		50	5200		Fuel - Controlled	$ 3,025.27	$ 28,007.90	$ 22,791.97	$ (5,215.93)	$ 25,817.24
												$ -	$ -
									-				

Section III: Reason for Modification

Transfer to cover monthly Fuel - Controlled and Vehicle Maintenance - Controlled.

Official/Department Head & Date: *Amanda Carter 7/29/2026*

Budget Office Approval: JAH Date: 8/5/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: **5080** **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Department: **Various Departments**

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL										TO BE COMPLETED BY BUDGET OFFICE			
FROM													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740620	100		10	3210		Electricity-Controlled	$ (1,192,429.97)		$ 1,192,429.97	$ 1,192,429.97	$ -
5		740624	100		10	3210		Water and Sewer-Controlled	$ (72,637.50)		$ 72,637.50	$ 72,637.50	$ -
TO													
Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740620	100		10	3100		Electricity-Controlled	$ 830,151.47	$ 3,018,350.71	$ 2,450,327.27	$ (568,023.44)	$ 3,280,478.74
5		740622	100		10	3100		Gas-Controlled	$ 28,000.00	$ 167,650.93	$ 163,250.00	$ (4,400.93)	$ 191,250.00
5		740624	100		10	3100		Water & Sewer-Controlled	$ 406,916.00	$ 542,228.70	$ 265,312.50	$ (276,916.20)	$ 672,228.50
													$ -
									$0.00				

Section III: Reason for Modification

Transfer from County Utilities for Q4 utilities allocation.

Official/Department Head & Date: *Amanda Carter 8/7/2026*

Budget Office Approval: SMM Date: 8/7/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: 5081 **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Department: Various Departments

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730240	100		10	3210		Fuel-Controlled	$ (258,100.00)	$ -	$ 403,498.99	$ 403,498.99	$ 145,398.99
												$ -	$ -
												$ -	$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730240	100		10	3000		Fuel - Controlled	$ 1,500.00	$ 17,728.82	$ 17,750.00	$ 21.18	$ 19,250.00
5		730240	100		30	4200		Fuel - Controlled	$ 800.00	$ 3,498.72	$ 3,077.25	$ (421.47)	$ 3,877.25
5		730240	100		50	5200		Fuel - Controlled	$ 3,000.00	$ 28,298.79	$ 25,817.24	$ (2,481.55)	$ 28,817.24
5		730240	100		50	5300		Fuel - Controlled	$ 4,000.00	$ 27,623.98	$ 24,912.24	$ (2,711.74)	$ 28,912.24
5		730240	100		50	5301		Fuel - Controlled	$ 3,500.00	$ 27,039.13	$ 24,520.45	$ (2,518.68)	$ 28,020.45
5		730240	100		50	7400		Fuel - Controlled	$ 2,000.00	$ 191,722.91	$ 199,722.91	$ 8,000.00	$ 201,722.91
5		730240	100		50	7500		Fuel - Controlled	$ 15,000.00	$ 100,628.81	$ 95,312.28	$ (5,316.53)	$ 110,312.28
5		730240	100		50	6720		Fuel - Controlled	$ 200,000.00	$ 1,307,981.67	$ 1,200,000.00	$ (107,981.67)	$ 1,400,000.00
5		740140	100		10	3000		Vehicle Maintenance	$ 4,500.00	$ 30,087.83	$ 26,300.00	$ (3,787.83)	$ 30,800.00
5		740140	100		10	3100		Vehicle Maintenance	$ 7,500.00	$ 57,328.34	$ 54,750.00	$ (2,578.34)	$ 62,250.00
5		740140	100		50	5300		Vehicle Maintenance	$ 3,900.00	$ 34,673.34	$ 30,804.44	$ (3,868.90)	$ 34,704.44
5		740140	100		50	5301		Vehicle Maintenance	$ 3,900.00	$ 15,263.08	$ 11,500.00	$ (3,763.08)	$ 15,400.00
5		740140	100		50	7400		Vehicle Maintenance	$ 4,000.00	$ 163,343.84	$ 160,444.42	$ (2,899.42)	$ 164,444.42
5		740140	100		50	7500		Vehicle Maintenance	$ 4,500.00	$ 77,663.34	$ 75,100.61	$ (2,562.73)	$ 79,600.61
												$ -	$ -
												$ -	$ -
												$ -	$ -
									-				

Section III: Reason for Modification

Transfer to cover Fuel and Vehicle Maintenance controlled expenses.

Official/Department Head & Date: *Amanda Carter 8/7/2026*

Budget Office Approval: SMM Date: 8/7/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

FY 26 Budget Modification Form

Scen 5: **5079** **Scen 7:**

Section I: Modification Type

Budget Transfer	**Budget Adjustment**	Budget Amendment

Section II: Modification Details

Awarded Department: 5200 OHSEM / Fire Marshal - Investigations

TO BE COMPLETED BY DEPT/ELECTED OFFICIAL | **TO BE COMPLETED BY BUDGET OFFICE**

FROM

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		740520	100		50	5200		PLANNING/MANAGEMENT	$ (830.00)	$ 4,150.00	$ 8,999.96	$ 4,849.96	$ 8,169.96
													$ -
													$ -
													$ -
													$ -
													$ -
													$ -

TO

Scenario	Project	Account	Fund	AC Cat	Function	Dept	Division	Line Item Name	Change	Current Obligations	Current Budget	Balance/ Variance	Updated Budget
5		730310	100		50	5300		UNIFORMS	$ 830.00	$ 5,409.81	$ 4,650.00	$ 786.97	$ 5,480.00
													$ -
													$ -
													$ -
													$ -
													$ -
									-				

Section III: Reason for Modification

Transfer of funds from 5200 Planning/Management to 5300 Uniforms.

Project Setup Requester & Date: 08/07/2026

Budget Office Approval: JAH Date: 8/7/2026

Budget Office will send completed Budget Modification Form to County Auditor's Office for Posting

Consent-Treasurer

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Melanie Bush, Treasurer

DATE: 08/20/2026

SUBJECT: Consider and accept the 2026-2027 Approved Broker-Dealer List for Investments.

Attachments

2026-2027 Montgomery County Broker Dealer List

Montgomery County
Broker/Dealers/Banks Approved
as of July 14, 2026

Approved Mutual Funds

FHN Financial Securities Corp

920 Memorial City Way, 11th Floor
Houston, TX 77024
fhnfinancial.com

Buddy Saragusa - Vice President
buddy.saragusa@fhnfinancial.com
(713)435-4475
Tyler Williamson - Senior VP/MGR
tyler.williamson@fhnfinancial.com
(713)435-4349

Fifth Third Securities

38 Fountain Square Plaza
Cincinnati, OH 45263
securitiesadvisors.53.com

Maria Lubag - Analyst
maria.lubag@53.com
(615)270-8395
John Herald - Executive Director
john.herald@53.com
(615)687-6149

Great Pacific Securites

151 Kalmus Drive, Ste H-8
Costa Mesa, CA 92626
greatpac.com

Garrett Ng - Institutional Acct. Exec.
gng@greatpac.com
(714)619-3000
Christopher Vinck Luna - CEO
cvinck@greatpac.com
(714)619-3000

Hilltop Securities

717 N Harwood Street
Dallas, TX 75201
hilltopsecurities.com

Gilbert Ramon - Vice President
Gilbert.Ramon@hilltopsecurities.com
(713)654-8606
Cory Clark - MD Head of Instit. Sales
cory.clark@hilltopsecurities.com
(312)706-0795

Mischler Financial Group

1111 Bayside Dr. Ste 100
Corona del Mar, CA 92625
mischlerfinancial.com

Steve Neri - Institutional Fixed Income
sneri@mischlerfinancial.com
(949)629-7627
Doyle L. Holmes - President
dholmes@mischlerfinancial.com
(949)720-0640

Oppenheimer & Co., INC.

100 South First St., Ste 2200
Minneapolis, MN 55402
opco.com

Chris Sullivan - Exec. Director Inv.
chris.sullivan@opco.com
(612)337-2719
Cary Holcomb - Managing Director
cary.holcomb@opco.com
(212)667-5307

Stern Brothers

8000 Maryland Ave., Ste 800
St. Louis, MO 63105
sternbrothers.com

Wes Hall - VP Taxable Fixed Income
whall@sternbrothers.com
(314)499-9537
Reginald Scantlebury-Sr. Managing Dir.
rscantlebury@sternbrothers.com
(917)284-0856

Stifel Nicolaus & Company

501 North Broadway
St. Louis, MO 63102
stifel.com

Josh Gorham - Managing Director
gorhamj@stifel.com
(800)488-0970
Demetri Patikas - Nat. Sales Mngr.
patikasd@stifel.com
(901)762-5314

Wells Fargo Securities, LLC

550 South Tryon Street, 6th Floor
Charlotte, NC 28202
wellsfargo.com

Chuck Landry - Executive Director
chuck.landry@wellsfargo.com
(214)777-4018
Margaret Leffke - Managing Director
margaret.leffke@wellsfargo.com
(704)410-4571

Woodforest Wealth Strategies

1330 Lake Robbins Dr., Ste 150
The Woodlands, TX 77380
woodforestwealth.com

Rudy Wentzler - Senior VP
rwentzler@woodforestwealth.com
(832)375-2500
Jonathan Cheatham-Super. Principal
jonathan.cheatham@raymondjames.com
(727)567-0512

Montgomery County
Broker/Dealers/Banks Approved
as of July 14, 2026

Pools

Logic Investments

717 N Harwood St., Ste 3400
Dallas, TX 75201
logic.org

Mary Ann Dunda - Managing Dir.
maryann.dunda@hilltopsecurities.com
(214)953-4086
Mica Owens - Senior Vice President
mica.owens-weary@hilltopsecurities.com
(214)953-4199

Texas CLASS

717 17th St., Ste 1850
Denver, CO 80202
texasclass.com

Tony Sekaly - Reg. Dir. Of Marketing
tony.sekaly@publictrustadvisors.com
(713)502-8575

TexPool

1001 Texas Ave., Ste 1150
Houston, TX 77002
texpool.com

David Perez
david.perez@federatedhermes.com
(626)255-9165

TexSTAR Participant Services

717 N Harwood Street
Dallas, TX 75201
tx-fit.com

Mary Ann Dunda - Managing Dir.
maryann.dunda@hilltopsecurities.com
(214)953-4086
Mica Owens - Senior Vice President
mica.owens-weary@hilltopsecurities.com
(214)953-4199

TX FIT

12951 Huebner Rd 780547
San Antonio, TX 78230
tx-fit.com

Ken Couch - Dir. Business Dev.
ken@deepblue-inv.com
(210)605-9012
Brent Wertz - Managing Partner
brent@deepblue-inv.com
(813)321-3249

Montgomery County
Broker/Dealers/Banks Approved
as of July 14, 2026

Banks

Frost Bank	Texas First Bank
111 W. Houston St. San Antonio, TX 78205 frostbank.com	19940 Eva St. Montgomery, TX 77356 texasfirst.bank
Jeff Beckel - Senior Exec. VP jeff.beckel@frostbank.com (210)220-6147 Trace Hayles - VP trace.hayles@frostbank.com (210)220-5210	Natalie Saikowski Goertz - Tre. Mngmt natalie.goertz@texasfirst.bank (281)413-6266 Ryan Doyle - CFO rdoyle@texasfirst.bank (409)766-4350

Consent-Treasurer

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Melanie Bush, Treasurer

DATE: 08/20/2026

SUBJECT: Consider and adopt the Montgomery County Investment Policy for 2026-2027.

Attachments

2026-2027 Montgomery County Investment Policy

MONTGOMERY COUNTY
INVESTMENT POLICY
2026-2027

Prepared by:

TREASURER'S OFFICE
501 N. Thompson St., Ste. 201
Conroe, Texas 77301

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I. PURPOSE

The purpose of this document is to identify various policies and procedures that enhance opportunities for a prudent and systematic investment process. The initial step toward a prudent investment policy is to organize and formalize investment-related activities. Related activities, which comprise good cash management, include accurate cash projection, the expeditious collection of revenue, the control of disbursements, and cost effective banking relations. In concert with these requirements are the many facets of an appropriate and secure short-term investment program.

II. SCOPE

It is intended this policy cover all financial assets under the direct authority of Montgomery County. These funds include all governmental funds, proprietary and fiduciary funds, and are accounted for in the County's Comprehensive Annual Financial Report.

This investment policy applies to all transactions involving the financial assets and related activity of all the foregoing funds.

III. DEFINITIONS

Unless the context requires otherwise, the following terms and phrases used in this Policy shall mean the following:

1. "Collateral" means any security or other obligation, which the County authorizes to serve as security for the deposit of County funds.
2. "Collateral act" means Chapter 2257, Texas Government Code, as amended from time to time.
3. "Commissioners Court" means the elected governing body of Montgomery County consisting of the County Judge and four (4) Precinct Commissioners.
4. "Delivery vs Payment (DVP) means a method of settling trades in which cash is exchanged for securities simultaneously.
5. "Depository Bank" means the banking institution that is contracted to process the County's receipts, disbursements, and investments, and to provide safekeeping services.
6. "Investment Act" means Chapter 2256, Texas Government Code, as amended from time to time, also referred to as the Texas Public Funds Investment Act or PFIA.
7. "Investment Officer" means the Employee appointed as County Investment officer to administer all investment activity of County funds under the Investment Act standard of care "prudent person" and to monitor compliance and management-level controls.

IV. AUTHORIZATION

In accordance with Section 116.112, Local Government Code, the County Treasurer, upon direction of Commissioners' Court, is authorized to withdraw funds of the county from a county depository, if the funds are not required immediately to pay obligations of the county, and to invest these funds in accordance with the statute.

There is hereby an investment committee consisting of the County Treasurer, County Judge and a Montgomery County Citizen with expertise in finance area.

The investment committee shall meet at least annually to determine general strategies and to monitor results. The investment committee shall include in its deliberations such topics as: economic outlook, portfolio diversification and maturity structure, potential risks to the County's funds, approval of authorized financial institutions, and the target rate of return on the investment portfolio. The County Treasurer shall formally report to Commissioners' Court on a monthly basis.

The provisions of Chapter 2256 as amended effective June 20, 2025, of the Texas Government Code are incorporated herein by reference for all purposes. (See Appendix C attached). Should the Montgomery County Statement of Investment Policy conflict in any way with any portion of Chapter 2256, the language of the Government Code shall prevail, except where the investment policy is more restrictive than the Code.

A. TRAINING

The Investment Officer or designee shall be an active member of the Texas Association of Counties Investment Academy or in the active process of attaining membership and attend investment training as required by the Investment Act.

B. DISCLOSURE OF RELATIONSHIPS OF PERSONS SELLING INVESTMENTS TO THE COUNTY

The Investment Officer or Designee or contracted entity who has a personal business relationship with a business organization offering to engage in an investment transaction with the entities shall file a statement disclosing that personal interest. An investment officer who is related within the second degree by affinity or consanguinity, as determined under Chapter 573, to an individual seeking to sell an investment to the investment officer’s entity shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the governing body of the entity. The Investment Act, Section 2256.005(i) should be referred to for more qualifying events and it is the responsibility of the Investment Officers, and Broker/dealers to be knowledgeable of and compliant with reportable events and relationships.

V. INVESTMENT OBJECTIVES

Safety of principal is the foremost objective of the County, followed by liquidity and yield. Each investment transaction shall seek to ensure that capital losses are avoided, whether they are from securities defaults or erosion of market value.

Investment decisions should not incur unreasonable investment risks in order to obtain current investment income.

The County's investment portfolio will remain sufficiently liquid to enable the County to meet all operating requirements, which might be reasonably anticipated.

The investment portfolio shall be designed to attain a market-average rate of return throughout budgeting and economic cycles, taking into account the County's investment risk constraints, cash flow characteristics of the portfolio, and state law that restricts the placement of County funds.

The County will attempt to diversify its investments to avoid incurring unreasonable and avoidable risks regarding specific security types or individual financial institutions.

The County will not make investments for the purpose of trading or speculation as the dominant criteria, such as anticipating an appreciation of capital through changes in market interest rates.

“The County adheres to the guidance provided by the "prudent person rule", which obligates a fiduciary to ensure that: "investments shall be made with the exercise of that degree of judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation but for investment, considering the probable safety of their capital as well as the probable income to be derived."

In managing its investment portfolio, the County will specifically avoid any purchase of investments, or any investment practice or procedures not specifically authorized under terms of this document.

All participants in the investment process shall seek to act responsibly as custodians of the public trust. Investment officials shall avoid any transaction that might impair public confidence in the County's ability to govern effectively. Investment officials shall recognize that the investment portfolio is subject to public review and evaluation. The overall program shall be designed and managed with a degree of professionalism that is worthy of the public trust.

A. INVESTMENT FACILITATION

Montgomery County Interest and Sinking Funds will be invested consistent with debt payment dates, at the highest and best rate available. These funds may be

invested for up to 365 days.

In order to allow the maximum flexibility for Montgomery County investments, the Commissioners' Court extends the County Treasurer full authority for investment of funds between meetings of the Commissioners' Court.

Funds will generally be placed for short-term investment periods, i.e., up to 90 days, unless a cash flow forecast indicates the availability of idle funds for longer than 90 days.

B. INVESTMENT METHODS

The County Treasurer shall utilize the following methods for the investment of Montgomery County funds, consistent with Federal and State Law and the current Bank Depository Contract:

1. Time Deposits
2. Certificates of Deposit
3. Money Market Investment Accounts
4. Negotiable Order of Withdrawal (NOW) Accounts
5. United States Treasury Bills
6. United States Government Securities, as defined in TX Government Code, Section 2256.009
7. Fully collateralized direct repurchase agreements as defined in TX Government Code, Section 2256.011
8. Discount Government Agencies
9. Any "Public Funds Pool" authorized by State Statute.
10. Commercial Paper as defined in TX Government Code, Section 2256.013
11. Taxable Municipal Bonds: Obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than AA and/or Aa3 or its equivalent; and a minimum underlying rating of at least an A, as defined in TX Government Code, Section 2256.009.

C. INVESTMENT LIMITATIONS

1. Direct Investments of Government Securities should be equally distributed among different types of securities when possible.
2. No Reverse Repurchase allowed.

D. INVESTMENT INSTITUTION

The County Treasurer shall utilize the following institutions or groups to facilitate

the investment of Montgomery County funds, consistent with Federal and State Law and the current Bank Depository Contract:

1. County Depository Bank
2. Other Texas Domiciled Banks
3. Investment Banks
4. Major Brokerage Houses
5. Savings Bank
6. State Authorized "Public Funds Pool"

All Brokerage Firms, Money Market Funds, and Investment Pools are to be approved by the Investment Committee and Commissioners' Court.

E. INVESTMENT COLLATERAL

Any Montgomery County investment of funds shall be collateralized, consistent with Federal and State Law, the Texas Public Funds Investment Act**,** and the current Bank Depository Contract, without exception, in one or more of the following manners.

1. Federal Home Loan Board Letter of Credit
2. Federal Deposit Insurance Corporation (FDIC) (Required Amount)
3. Federal Savings and Loan Insurance Corporation (FSLIC) (Required Amount)
4. United States Government Securities
5. State Government Bonds
6. Municipal Government Bonds
7. School District Bonds
8. Municipal Utility District Bonds
9. Written Instrument Purchaser's Receipt for Repurchase Agreements, secured by one of the following:
    a. United States Treasury Bills
    b. United States Treasury Notes
    c. United States Treasury Bonds
    d. Federal Home Loan Bank (FHLB) Obligations
    e. Federal Farm Credit Bank (FFCB) Obligations
    f. Federal Land Bank Obligations
10. Commercial Paper
    a. Rated not less than A-1 or P-1 or an equivalent by one nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank

organized and existing under the laws of the United States or any state.

F. INTERNAL CONTROLS

The Investment Officer investing funds shall establish a system of internal controls. At least annually, the Commissioners Court shall review those controls as established and the control in actual practice. The controls shall be designed to prevent losses of public funds arising from fraud, employee error, and misrepresentation by third parties, or imprudent actions by employees and officers of the County. Controls deemed most important would include: separation of duties, separating transaction authority from accounting and recordkeeping, custodial safekeeping, avoidance of bearer-form securities, clear delegation of authority, specific limitations regarding securities losses and remedial action, written confirmation of telephone transactions, minimizing the number of authorized investment officials, and documentation of transactions and strategies.

G. BANKS AND SECURITIES: DEALERS SELECTION

The County's Depository shall be selected every four years in accordance with statutory provisions. Primary government securities dealers that report to the New York Federal Reserve Bank Court shall be selected. (It is acknowledged that inclusion on the primary dealer listing of the Federal Reserve Bank of New York is not a guarantee of credit worthiness.) Secondary Dealers must abide by the Capital Adequacy Standards. We require immediate disclosure when they fall short of cash to meet this Standard. We also require an independent certification by outside auditors of Secondary Dealers.

Approved Montgomery County Brokers and/or Money Market Funds/Investment Pools are required to notify us of any legal action(s) against them during the term of our agreement with them.

Broker/dealers desiring to become approved broker/dealers for Montgomery County for investment transactions must supply the following: (1) the most recent audited financial statements for the financial institution or broker/dealer and (2) evidence of registration with the appropriate regulatory agency.

Commissioners Court will approve at least annually a broker/dealer list. At the recommendation of the Investment Committee, the Commissioners Court may approve additions or removals to the brokers/dealers list on a quarterly basis. Following approval by the Commissioners Court of any update to the broker/dealers list, the list will be posted on the Montgomery County Treasurer's website and available in hard copy form in the Montgomery County Treasurer's Office.

H. CERTIFICATIONS FROM APPROVED BROKER/DEALERS

A copy of the investment policy shall be presented to a qualified representative of any business offering to engage in an investment transaction with the County. A business organization includes banks, broker/dealers, and investment pools. The qualified representative of the business organization offering to engage in an

investment transaction shall execute a written instrument in a form acceptable to the County substantially to the effect that the business organization has (1) received and reviewed the investment policy of the entity; and (2) acknowledged that the business organization has implemented reasonable procedures and controls in an effort to preclude investment transactions not authorized within the investment policy, except to the extent that this authorization is dependent on an analysis of the makeup of the entire portfolio or requires and interpretation of subjective investment standards. The investment officer may not acquire or otherwise obtain any authorized investment described in the investment policy from a person who has not delivered the required document.

I. MATURITY

Assets of the County shall be invested in instruments whose maturities do not exceed three years (1095 days) at the time of purchase, except Commercial Paper must have a stated maturity of 270 days or fewer from date of issuance.

It is the intent that investments in all funds shall be managed in such a way that any market price losses resulting from interest-rate volatility would be offset by coupon income and current income received from the balance of the portfolio during a twelve-month period. No maturity extension should be undertaken if it would result in negative income on the overall fund's portfolio during a given year.

J. DIVERSIFICATION

Where possible, it is the policy of the County to diversify its investment portfolio. Assets held in the common treasury fund, and other investment funds, shall be diversified to eliminate the risk of loss resulting from over concentration of assets in a specific maturity. As specific diversification strategy, the following general policies and constraints shall apply: Portfolio maturities shall be staggered in a way that avoids undue concentration of assets in a specific maturity sector. Maturities shall be selected which provide for stability of income and reasonable liquidity.

Liquidity shall be ensured through practices to ensure that the next disbursement date and payroll date are covered through maturing investments or marketable U.S. Treasury Bills.

K. RISK TOLERANCE

Portfolio diversification is employed as a way to control risk. Investment officer will exercise prudence in the selection of securities, as a way to minimize default risk. No individual investment transaction shall be undertaken, which jeopardizes the total capital position of the overall portfolio. All investment reports shall specifically address whether current investment results have been affected by any of the foregoing risks, and shall explain what actions investment officials have taken to control or correct for such risks.

In addition to these general policy considerations, the following specific policies will be strictly observed:

1. All investment funds shall be placed directly with qualified financial institutions. The County will not deposit or invest funds through third parties or money brokers, with the exception of approved money market funds, government pooled funds, and as part of investment services rendered under a current depository contract.

2. All transactions will be executed on a delivery versus payment basis.

3. The County will not enter into Reverse Repurchase Agreements, nor trade in options or future contracts.

4. A competitive bid process will be used to place government security purchases and repurchase agreements. On a continuing basis, we will assess our securities dealers based on the following criteria:

    a. Number of transactions competitively won.

    b. Prompt and accurate confirmation of transactions.

    c. Efficient securities delivery.

    d. Accurate market information.

    e. Account servicing.

5. Before accepting funds or engaging in investment transactions with the County, officials of approved depository and securities dealers shall be required to familiarize themselves with the County's investment objectives and constraints.

L. SAFEKEEPING AND CUSTODY

To protect against potential fraud and embezzlement, the assets of the County shall be secured through third-party custody and safekeeping procedures. The investment officer shall require evidence of third party safekeeping in the form of receipts for same on all transactions. Bearer instruments shall be held only through third-party institutions. The investment official shall be bonded to protect the public against possible embezzlement and malfeasance.

Safekeeping procedures shall be reviewed annually by the independent auditor.

VI. REPORTS: MONTHLY AND QUARTERLY

A. MONTHLY

The County Treasurer shall provide monthly reports reflecting investments that provide a breakout of each authorized investment institution, and the funds invested with each institution. The estimated return (interest earnings) of the investment, and the length of time the funds are invested for. These monthly reports shall be provided to the governing body, the investment committee members, and the investment committee advisors.

B. QUARTERLY

At least once a quarter the County Treasurer shall provide a Quarterly Investment Report that complies with the Public Funds Investment Act, Section 2256.023 and meets GAAP reporting requirements.

C. YEARLY

The County Treasurer shall provide a Yearly Investment Report that complies with the Public Funds Investment Act.

The County's Broker/dealer Questionnaire shall be remitted annually. The Questionnaire must be filled out completely for purposes of updating and review by the County's Investment Committee**.**

D. REPORTING FORMAT

All monthly and quarterly reports shall be reported in a form approved by the Investment Committee and Commissioner's Court.

VII. STRATEGY

The strategy for Montgomery County Investments as agreed upon and recommended by the Montgomery County Investment Officer, apply to the following accounts:

- General Fund
- Special Revenue Funds
- Debt Service Funds
- Capital Projects Funds
- Agency Funds

Our strategy is as follows:

1. Safety of principal is the foremost objective of the County, followed by liquidity and yield. Each investment transaction shall seek to ensure that capital losses are avoided, whether they are from securities defaults or erosion of market value.

2. Investment decisions should not incur unreasonable investment risks in order to obtain current investment income.

3. The County's investment portfolio will remain sufficiently liquid to enable the County to meet all operating requirements, which might be reasonably anticipated.

4. The investment portfolio shall be designed to attain a market-average rate of return throughout budgeting and economic cycles, taking into account the County's investment risk constraints, the cash flow characteristics of the portfolio, and state law that restricts the placement of county funds.

5. The County will attempt to diversify its investments to avoid incurring unreasonable and avoidable risks regarding specific types or individual financial institutions.

6. The County will not make investments for the purpose of trading or speculation as the dominant criteria, such as anticipating an appreciation of capital through changes in market interest rate.

7. The County adheres to the guidance provided by the "prudent person rule", which obligates a fiduciary to ensure that, "…..investments shall be made with the exercise of that degree of judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation but for investment considering the probable safety of their capital as well as the probable income to be derived."

8. In managing its investment portfolio, the County will specifically avoid any purchase of investments, or any investment practice of procedures not specifically authorized by the investment policy as approved by Commissioner's Court.

9. All participants in the investment process shall seek to act responsibly as custodians of the public trust. Investment officials shall avoid any transaction that might impair public confidence in the County's ability to govern effectively. Investment officials shall recognize that the investment portfolio is subject to public review and evaluation. The overall program shall be designed and managed with a degree of professionalism that is worthy of the public trust.

Submitted by Melanie K. Bush County Treasurer
Chairman, Investment Committee

VIII. TYPE OF SECURITIES

A. UNITED STATES TREASURY SECURITIES

U. S. Treasury – Bill (T-Bill) A treasury bill is an obligation of the United States Government to pay the bearer a fixed sum on a specific date . T-Bills are sold at a discount from their par (face) value.

The return on investment is the difference between the discounted purchase price and the selling price or face value at maturity. T-Bills are short-term securities with fixed maturity of one year or less. T-Bills are backed by the full faith and credit of the United States Government.

U.S. Treasury – Notes and Bonds (T-Notes and T-Bonds) T-Notes and T-Bonds are coupon securities paying interest every six months. T-Notes have a fixed maturity of not less than one year or more than ten years. T-Bonds are securities with maturities of more than ten years. T-Notes and T-Bonds are sold at a premium or discount depending on the coupon rate of the security. Interest is accrued for those T-Bonds purchased between interest periods. T-Notes and T- Bonds are backed by the full faith and credit of the United States Government.

B. UNITED STATES GOVERNMENT AGENCY AND INSTRUMENTALITY SECURITIES

Tennessee Valley Authority (TVA), Established by an act of congress in 1933 to develop the resources of the Tennessee Valley region. TVA bonds are not obligations of, nor are they guaranteed by, the United States.

C. INSTRUMENTALITIES

Federal Farm Credit Bank (FFCB) Federal Farm Credit Bank bonds are not backed by the full faith and credit of the United States government. The bonds are secured by collateralized obligations of the banks operating under federal charter and governmental supervision.

Federal Home Loan Bank (FHLB) system was organized in 1932 under the Federal Home Loan Bank Act and restructured under the Financial Institutions Reform Recovery, and Enforcement Act of 1989 (FIRREA). Twelve District Banks comprise the system and are distributed geographically around the country. The obligations of the system are not backed by the full faith and credit of the United States Government. However, the banks are required to maintain secured advances, guaranteed mortgages, U.S. Government securities or cash in an account of at least equal in size to its outstanding obligations.

D. GSE – GOVERNMENT SPONSORED ENTITIES

1. Fannie Mae

Fannie Mae is a government-sponsored entity that was established by Federal law and work under a government charter. The government established Fannie Mae in 1938 to provide government-backed home loans in an attempt to increase levels of home ownership in America. Fannie Mae does not originate or provide mortgages to borrowers. It purchases and guarantees home loans through the secondary mortgage market. Fannie Mae creates more liquidity for lenders such as banks, thrifts, and credit unions, which in turn allows them to underwrite or fund more mortgages. Fannie Mae's mortgage backed securities are purchased by institutions such as insurance companies, pension funds, and investment banks. In the latter half of 2008, Fannie Mae and Freddie Mac were taken over by the government via conservatorship of the Federal Housing Financing Committee. Treasury made a commitment to provide funding under certain circumstances if Fannie has a net worth deficit. Historically, Fannie Mae purchased mortgage loans from bank lenders.

2. Freddie Mac

Freddie Mac is also a government-sponsored entity established by Federal law. Freddie Mac is set up similar to Fannie Mae and is still under conservatorship of the Federal Housing Finance Committee. Historically, Freddie Mac provided mortgage funding for savings and loan lenders.

E. MUNICIPAL BONDS

Municipal bonds are debt obligations issued by states, cities, counties and other government entities that use the money to build schools, highways, hospitals, sewer systems and many other projects for the public good. When you purchase a municipal bond you are lending money to a state or local government entity, which in turn promises to pay you a specified amount of interest.

F. TAXABLE MUNICIPAL BONDS

Taxable Municipal bonds are an entirely separate market of municipal issues that are taxable at the federal level, but still offer a state and often local tax exemption on interest paid to the residents of the state of issuance. Taxable municipals offer yields more comparable to those of taxable sectors, such as corporate bonds or bonds issued by U.S. government agencies, than to those of tax-exempt municipals.

G. COMMERCIAL PAPER

Commercial paper is an unsecured form of promissory note that pays a fixed rate of interest. It is typically issued by large banks or corporations to cover short- term receivables and meet short-term financial obligations, such as funding a new project. As with any other type of bond or debt instrument, the issuing entity offers the paper

assuming that it will be in a position to pay both interest and principal by maturity. It is seldom used as a funding vehicle for longer-term obligations.

Commercial Paper was first introduced over 100 years ago, when New York merchants began to sell their short-term obligations to dealers that acted as middlemen. These dealers would purchase the notes at a discount from their par value and then pass them on to banks and other investors. The borrower would then repay the investor an amount equal to the par value of the note.

Commercial Paper usually pays a higher rate of interest then guaranteed instruments and the rates tend to rise along with national economic growth. They are backed solely by the financial strength of the issuer. Standard and Poor's and Moody both rate commercial paper on a regular basis.

INVESTMENT POLICY ADOPTION

The County Investment Policy shall be formally reviewed and approved by the Commissioner's Court annually in accordance with the Public Funds Investment Act Chapter 2256.005 (e).

This County Investment Policy is adopted by the Montgomery County Commissioner's Court.

We, the undersigned Montgomery County Investment Committee do hereby concur with and approve the herein contained objectives and concepts for the Montgomery County Investment Procedures.

Signed this 14th day of July, 2026.

Melanie K. Bush
County Treasurer
Chairman, Investment Committee

Mark J. Keough
County Judge

D. Keaton McDaniel

Approved by Commissioner's Court in a duly posted meeting on this _____ day of _____, 2026.

Attest:

County, Judge Mark J. Keough

Commissioner Robert C. Walker

Commissioner Charlie Riley

Commissioner M. Ritchey Wheeler

Commissioner Matt Gray

County Clerk, L. Brandon Steinmann

Section IX

MONTGOMERY COUNTY INVESTMENT POLICY AFFIDAVIT

Business Name:_____

Address:_____

Telephone: _____

I hereby certify that I am the registered principal of the above named business seeking to sell an authorized investment to Montgomery County.

I have received and have thoroughly reviewed the Montgomery County Investment Policy and have completed a questionnaire and returned it within the required time.

I acknowledge the above named business of which I am the registered principal has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between Montgomery County and my above named business.

I acknowledge that this instrument is transacted in compliance with Chapter 2256, Government Code as amended and effective June 20, 2025.

Signed this _____ day of _____ 2026.

Name: _____

Title: _____

Business Name: _____

APPENDIX A

MONTGOMERY COUNTY
Broker/Dealer Questionnaire

Please fill out all that apply in Appendix A and Appendix B, place a N/A in any section that does not apply.

NOTE: Failure to answer each question and provide applicable attachments where necessary may result in your application not being processed.

1. Firm name: _____

2. Address: _____

   Telephone:_____ Email:_____

3. Primary Representative/Manager/Partner-in-charge:

   Name: _____ Email:_____

   Title:_____ Telephone:_____

4. Registered Principal:

   Name: _____ Email:_____

   Title:_____ Telephone:_____

5. Are you a primary dealer in U. S. Government securities? Yes No

6. What was your firm's total volume in U. S. Government and agency securities last year?

7. Identify which of the following instruments are offered by your local desk:

☐T-Bills
☐Treasury Notes/Bonds
☐Bank CD's
☐S&L CD's
☐Agencies (specify below:)
_____
☐Others (specify below:)
_____

8. Identify all personnel who will be trading with or quoting securities to our employees. Please provide names, titles, and telephone numbers.

_____	_____
_____	_____
_____	_____
_____	_____
_____	

9. Have all of the above listed people received our county's investment policies/strategies and the Public Funds Investment Act of Texas, and have they signed the county-provided statement that certifies they have read the above information and will abide by the laws and policies regulating our county? This must be accomplished before our county can authorize doing business with them.

_____

10. Please indicate which agents of your firm's local offices are licensed, certified, or registered and by whom. (FDIC, SEC, NYSE, Fed. Reserve Bank, FINRA)

Name:	Licensed or registered by
_____	_____
_____	_____
_____	_____
_____	
_____	
_____	
_____	

11. Please provide references from at least four comparable public sector clients. We would prefer public sector clients located in the State of Texas.

Entity:	Contact:	Telephone:	Client Since:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

12. Have any of your public sector clients ever sustained a loss on a securities transaction arising from a misunderstanding or misrepresentation of the risk characteristics of the instrument? (If yes, attach an explanation with client and contact person)

_____
_____
_____
_____

13. Has a public-sector client ever claimed in writing that your firm was responsible for investment losses? (If yes, attach an explanation with client and contact person)

_____
_____
_____
_____

14. Has your firm or any of your employees ever been subjected to a regulatory or state/federal agency investigation for alleged improper, fraudulent, disreputable or unfair activities related to the sale of the securities? (If yes, attach explanation with name of agency)

_____
_____
_____
_____

15. How many and what percentage of your transactions failed last month? What were the reasons for failure? Please provide client name, contact person, and telephone number of the client involved in the failure.

_____
_____
_____
_____

16. Last year? What were the reasons for failure? Please provide client name, contact person, and telephone number of the client involved with failure.

_____
_____
_____
_____

17. Please explain your normal custody and delivery process. Who audits these fiduciary systems? In addition, please provide their contact information.

_____
_____
_____
_____

18. What reports, transactions, confirmations and paper trail will we receive?

_____
_____
_____
_____

19. Please include samples of research reports that your firm regularly provides to public-sector clients.

_____
_____
_____
_____

20. What training would you offer for our employees and investment officers?

_____
_____
_____
_____

21. What portfolio information do you require from your clients?

_____
_____
_____
_____

22. Describe the precautions taken by your firm to protect the interests of the public when dealing with governmental agencies as investors.

_____
_____
_____
_____

23. Please provide certified financial statements and other indicators regarding your firm's capitalization.

_____
_____
_____
_____

24. Describe the capital line and trading limits that support/limit the office that would conduct business with our county.

_____
_____
_____
_____

25. Does your firm consistently comply with the Federal Reserve Bank's capital adequacy guidelines?

_____
_____
_____
_____

26. By what factor (1.5X, 2X, etc.) does your firm presently exceed the capital adequacy guidelines? Include certified documentation of your capital adequacy as measured by the Federal Reserve standards.

_____
_____
_____

27. Do you participate in the SIPC Insurance program? If no, attach explanation.

_____
_____
_____
_____

28. Please enclose a complete schedule of fees and charges for various transactions.

_____
_____
_____

29. Does at least one nationally recognized Investment Rating Firm continuously rate the Pool, Mutual Fund or Money market?

Moody's: ☐	Rating: _____	Date: _____
Standard and Poor's: ☐	Rating: _____	Date: _____
Fitch: ☐	Rating: _____	Date: _____
Other (specify): ☐	Rating: _____	Date: _____

30. Has the firm or has the primary representative(s) of the firm participated in the influence of legislative change that directly, or indirectly resulted in a financial gain to the firm or the primary member(s) of the firm? If yes, please attach explanation.

_____
_____
_____
_____

31. Disclosures: Has the firm or has the primary representative(s) of the firm contributed to the election campaigns of any member of the Montgomery County Commissioners Court or Montgomery County Investment Committee? Does the firm or any primary representative(s) of the firm have any immediate family relationship or significant business relationship with any of the same members?

_____
_____
_____
_____

APPENDIX B

MONTGOMERY COUNTY
Broker/Dealer Questionnaire
For Money Market and Investment Pool funds

NOTE: Failure to answer each question and provide applicable attachments where necessary may result in your application not being processed

If you offer Money Market, Mutual Funds or Pool Funds, please answer the questions below:

1. Firm name: _____

2. Address: _____

   Telephone:_____ Email:_____

3. Primary Representative/Manager/Partner-in-charge:

   Name:_____ Email:_____

   Title:_____ Telephone:_____

4. Registered Principal:

   Name:_____ Email:_____

   Title:_____ Telephone:_____

5. Name of the Fund:_____

   Website:_____

6. Who regulates the Pool/Fund? Are regulations and findings available for public access? If so, how?

   _____

   _____

   _____

   _____

7. How are the Pools insured?

_____
_____
_____
_____

8. What guarantees the county that you are only using government backed securities as collateralization on our funds?

_____
_____
_____
_____

9. Whom would we report/complain to if we experience a loss with our funds in your Pool?

_____
_____
_____
_____

10. Can you provide a copy of your most recent annual report? Note: An external audit report is necessary in order to have credibility.

_____
_____
_____

11. Please enclose a complete schedule of fees and charges for various transactions.

_____
_____
_____
_____

12. Does at least one nationally recognized Investment Rating Firm continuously rate the Pool, Mutual Fund or Money market?

Moody's: ☐	Rating: _____	Date: _____
Standard and Poor's: ☐	Rating: _____	Date: _____
Fitch: ☐	Rating: _____	Date: _____
Other (specify): ☐	Rating: _____	Date: _____

APPENDIX C

PUBLIC FUNDS INVESTMENT ACT CHAPTER 2256, TEXAS GOVERNMENT CODE

GOVERNMENT CODE

TITLE 10. GENERAL GOVERNMENT

SUBTITLE F. STATE AND LOCAL CONTRACTS AND FUND MANAGEMENT

CHAPTER 2256. PUBLIC FUNDS INVESTMENT

SUBCHAPTER A. AUTHORIZED INVESTMENTS FOR GOVERNMENTAL ENTITIES

Sec. 2256.001. SHORT TITLE. This chapter may be cited as the Public Funds Investment Act.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.002. DEFINITIONS. In this chapter:

(1) "Bond proceeds" means the proceeds from the sale of bonds, notes, and other obligations issued by an entity, and reserves and funds maintained by an entity for debt service purposes.

(2) "Book value" means the original acquisition cost of an investment plus or minus the accrued amortization or accretion.

(3) "Funds" means public funds in the custody of a state agency or local government that:

(A) are not required by law to be deposited in the state treasury; and

(B) the investing entity has authority to invest.

(4) "Institution of higher education" has the meaning assigned by Section 61.003, Education Code.

(5) "Investing entity" and "entity" mean an entity subject to this chapter and described by Section 2256.003.

(6) "Investment pool" means an entity created under this code to invest public funds jointly on behalf of the entities that participate in the pool and whose investment

objectives in order of priority are:

(A) preservation and safety of principal;

(B) liquidity; and

(C) yield.

(7) "Local government" means a municipality, a county, a school district, a district or authority created under Section 52(b)(1) or (2), Article III, or Section 59, Article XVI, Texas Constitution, a fresh water supply district, a hospital district, and any political subdivision, authority, public corporation, body politic, or instrumentality of the State of Texas, and any nonprofit corporation acting on behalf of any of those entities.

(8) "Market value" means the current face or par value of an investment multiplied by the net selling price of the security as quoted by a recognized market pricing source quoted on the valuation date.

(9) "Pooled fund group" means an internally created fund of an investing entity in which one or more institutional accounts of the investing entity are invested.

(10) "Qualified representative" means a person who holds a position with a business organization, who is authorized to act on behalf of the business organization, and who is one of the following:

(A) for a business organization doing business that is regulated by or registered with a securities commission, a person who is registered under the rules of the National Association of Securities Dealers;

(B) for a state or federal bank, a savings bank, or a state or federal credit union, a member of the loan committee for the bank or branch of the bank or a person authorized by corporate resolution to act on behalf of and bind the banking institution;

(C) for an investment pool, the person authorized by the elected official or board with authority to administer the activities of the investment pool to sign the written instrument on behalf of the investment pool; or

(D) for an investment management firm registered under the Investment Advisers Act of 1940 (15 U.S.C. Section 80b-1 et seq.) or, if not subject to registration under that Act, registered with the State Securities Board, a person who is an officer or principal of the investment management firm.

(11) "School district" means a public school district.

(12) "Separately invested asset" means an account or fund of a state agency or local government that is not invested in a pooled fund group.

(13) "State agency" means an office, department, commission, board, or other agency that is part of any branch of state government, an institution of higher education, and any nonprofit corporation acting on behalf of any of those entities.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1421, Sec. 1, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 1454, Sec. 1, eff. Sept. 1, 1999.

Sec. 2256.003. AUTHORITY TO INVEST FUNDS; ENTITIES SUBJECT TO THIS CHAPTER. (a) Each governing body of the following entities may purchase, sell, and invest its funds and funds under its control in investments authorized under this subchapter in compliance with investment policies approved by the governing body and according to the standard of care prescribed by Section 2256.006:

(1) a local government;

(2) a state agency;

(3) a nonprofit corporation acting on behalf of a local government or a state agency; or

(4) an investment pool acting on behalf of two or more local governments, state agencies, or a combination of those entities.

(b) In the exercise of its powers under Subsection (a), the governing body of an investing entity may contract with an investment management firm registered under the Investment Advisers Act of 1940 (15 U.S.C. Section 80b-1 et seq.) or with the State Securities Board to provide for the investment and management of its public funds or other funds under its control. A contract made under authority of this subsection may not be for a term longer than two years. A renewal or extension of the contract must be made by the governing body of the investing entity by order, ordinance, or resolution.

(c) This chapter does not prohibit an investing entity or investment officer from

using the entity's employees or the services of a contractor of the entity to aid the investment officer in the execution of the officer's duties under this chapter.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1999, 76th Leg., ch. 1454, Sec. 2, eff. Sept. 1, 1999.

Sec. 2256.004. APPLICABILITY. (a) This subchapter does not apply to:

(1) a public retirement system as defined by Section 802.001;

(2) state funds invested by the comptroller;

(3) an institution of higher education having total endowments of at least $150 million in book value on September 1, 2017;

(4) funds invested by the Veterans' Land Board as authorized by Chapter 161, 162, or 164, Natural Resources Code;

(5) registry funds deposited with the county or district clerk under Chapter 117, Local Government Code; or

(6) a deferred compensation plan that qualifies under either Section 401(k) or 457 of the Internal Revenue Code of 1986 (26 U.S.C. Section 1 et seq.), as amended.

(b) This subchapter does not apply to an investment donated to an investing entity for a particular purpose or under terms of use specified by the donor.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 505, Sec. 24, eff. Sept. 1, 1997.

Acts 1997, 75th Leg., ch. 1421, Sec. 2, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 62, Sec. 8.21, eff. Sept. 1, 1999.

Acts 1999, 76th Leg., ch. 1454, Sec. 3, eff. Sept. 1, 1999.

Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 1, eff. June 14, 2017.

Acts 2025, 89th Leg., R.S., Ch. 957 (S.B. 21), Sec. 3, eff. June 20, 2025.

Sec. 2256.005. INVESTMENT POLICIES; INVESTMENT STRATEGIES; INVESTMENT OFFICER.

(a) The governing body of an investing entity shall adopt by rule, order, ordinance, or resolution, as appropriate, a written investment policy regarding the investment of its funds and funds under its control.

(b) The investment policies must:

(1) be written;

(2) primarily emphasize safety of principal and liquidity;

(3) address investment diversification, yield, and maturity and the quality and capability of investment management; and

(4) include:

(A) a list of the types of authorized investments in which the investing entity's funds may be invested;

(B) the maximum allowable stated maturity of any individual investment owned by the entity;

(C) for pooled fund groups, the maximum dollar-weighted average maturity allowed based on the stated maturity date for the portfolio;

(D) methods to monitor the market price of investments acquired with public funds;

(E) a requirement for settlement of all transactions, except investment pool funds and mutual funds, on a delivery versus payment basis; and

(F) procedures to monitor rating changes in investments acquired with public funds and the liquidation of such investments consistent with the provisions of Section 2256.021.

(c) The investment policies may provide that bids for certificates of deposit be solicited:

(1) orally;

(2) in writing;

(3) electronically; or

(4) in any combination of those methods.

(d) As an integral part of an investment policy, the governing body shall adopt a separate written investment strategy for each of the funds or group of funds under its control. Each investment strategy must describe the investment objectives for the

particular fund using the following priorities in order of importance:

(1) understanding of the suitability of the investment to the financial requirements of the entity;

(2) preservation and safety of principal;

(3) liquidity;

(4) marketability of the investment if the need arises to liquidate the investment before maturity;

(5) diversification of the investment portfolio; and

(6) yield.

(e) The governing body of an investing entity shall review its investment policy and investment strategies not less than annually. The governing body shall adopt a written instrument by rule, order, ordinance, or resolution stating that it has reviewed the investment policy and investment strategies and that the written instrument so adopted shall record any changes made to either the investment policy or investment strategies.

(f) Each investing entity shall designate, by rule, order, ordinance, or resolution, as appropriate, one or more officers or employees of the state agency, local government, or investment pool as investment officer to be responsible for the investment of its funds consistent with the investment policy adopted by the entity. If the governing body of an investing entity has contracted with another investing entity to invest its funds, the investment officer of the other investing entity is considered to be the investment officer of the first investing entity for purposes of this chapter. Authority granted to a person to invest an entity's funds is effective until rescinded by the investing entity, until the expiration of the officer's term or the termination of the person's employment by the investing entity, or if an investment management firm, until the expiration of the contract with the investing entity. In the administration of the duties of an investment officer, the person designated as investment officer shall exercise the judgment and care, under prevailing circumstances, that a prudent person would exercise in the management of the person's own affairs, but the governing body of the investing entity retains ultimate responsibility as fiduciaries of the assets of the entity. Unless authorized by law, a person may not deposit, withdraw, transfer, or manage in any other manner the funds of the investing entity.

(g) Subsection (f) does not apply to a state agency, local government, or investment pool for which an officer of the entity is assigned by law the function of investing its funds.

Text of subsec. (h) as amended by Acts 1997, 75th Leg., ch. 685, Sec. 1

(h) An officer or employee of a commission created under Chapter 391, Local Government Code, is ineligible to be an investment officer for the commission under Subsection (f) if the officer or employee is an investment officer designated under Subsection (f) for another local government.

Text of subsec. (h) as amended by Acts 1997, 75th Leg., ch. 1421, Sec. 3

(h) An officer or employee of a commission created under Chapter 391, Local Government Code, is ineligible to be designated as an investment officer under Subsection (f) for any investing entity other than for that commission.

(i) An investment officer of an entity who has a personal business relationship with a business organization offering to engage in an investment transaction with the entity shall file a statement disclosing that personal business interest. An investment officer who is related within the second degree by affinity or consanguinity, as determined under Chapter 573, to an individual seeking to sell an investment to the investment officer's entity shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the governing body of the entity. For purposes of this subsection, an investment officer has a personal business relationship with a business organization if:

(1) the investment officer owns 10 percent or more of the voting stock or shares of the business organization or owns $5,000 or more of the fair market value of the business organization;

(2) funds received by the investment officer from the business organization exceed 10 percent of the investment officer's gross income for the previous year; or

(3) the investment officer has acquired from the business organization during

the previous year investments with a book value of $2,500 or more for the personal account of the investment officer.

(j) The governing body of an investing entity may specify in its investment policy that any investment authorized by this chapter is not suitable.

(k) A written copy of the investment policy shall be presented to any business organization offering to engage in an investment transaction with an investing entity. For purposes of this subsection and Subsection (l), "business organization" means an investment pool or investment management firm under contract with an investing entity to invest or manage the entity's investment portfolio that has accepted authority granted by the entity under the contract to exercise investment discretion in regard to the investing entity's funds. Nothing in this subsection relieves the investing entity of the responsibility for monitoring the investments made by the investing entity to determine that they are in compliance with the investment policy. The qualified representative of the business organization offering to engage in an investment transaction with an investing entity shall execute a written instrument in a form acceptable to the investing entity and the business organization substantially to the effect that the business organization has:

(1) received and reviewed the investment policy of the entity; and

(2) acknowledged that the business organization has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the entity and the organization that are not authorized by the entity's investment policy, except to the extent that this authorization:

(A) is dependent on an analysis of the makeup of the entity's entire portfolio;

(B) requires an interpretation of subjective investment standards; or

(C) relates to investment transactions of the entity that are not made through accounts or other contractual arrangements over which the business organization has accepted discretionary investment authority.

(l) The investment officer of an entity may not acquire or otherwise obtain any authorized investment described in the investment policy of the investing entity from a business organization that has not delivered to the entity the instrument required by Subsection (k).

(m) An investing entity other than a state agency, in conjunction with its annual financial audit, shall perform a compliance audit of management controls on investments and adherence to the entity's established investment policies.

(n) Except as provided by Subsection (o), at least once every two years a state agency shall arrange for a compliance audit of management controls on investments and adherence to the agency's established investment policies. The compliance audit shall be performed by the agency's internal auditor or by a private auditor employed in the manner provided by Section 321.020. Not later than January 1 of each even-numbered year a state agency shall report the results of the most recent audit performed under this subsection to the state auditor. Subject to a risk assessment and to the legislative audit committee's approval of including a review by the state auditor in the audit plan under Section 321.013, the state auditor may review information provided under this section. If review by the state auditor is approved by the legislative audit committee, the state auditor may, based on its review, require a state agency to also report to the state auditor other information the state auditor determines necessary to assess compliance with laws and policies applicable to state agency investments. A report under this subsection shall be prepared in a manner the state auditor prescribes.

(o) The audit requirements of Subsection (n) do not apply to assets of a state agency that are invested by the comptroller under Section 404.024.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 685, Sec. 1, eff. Sept. 1, 1997.

Acts 1997, 75th Leg., ch. 1421, Sec. 3, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 1454, Sec. 4, eff. Sept. 1, 1999.

Acts 2003, 78th Leg., ch. 785, Sec. 41, eff. Sept. 1, 2003.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 1, eff. June 17, 2011.

Acts 2017, 85th Leg., R.S., Ch. 149 (H.B. 1701), Sec. 1, eff. September 1, 2017.

Sec. 2256.006. STANDARD OF CARE. (a) Investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and

intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. Investment of funds shall be governed by the following investment objectives, in order of priority:

(1) preservation and safety of principal;

(2) liquidity; and

(3) yield.

(b) In determining whether an investment officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

(1) the investment of all funds, or funds under the entity's control, over which the officer had responsibility rather than a consideration as to the prudence of a single investment; and

(2) whether the investment decision was consistent with the written investment policy of the entity.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.007. INVESTMENT TRAINING; STATE AGENCY BOARD MEMBERS AND OFFICERS. (a) Each member of the governing board of a state agency and its investment officer shall attend at least one training session relating to the person's responsibilities under this chapter within six months after taking office or assuming duties.

(b) The Texas Higher Education Coordinating Board shall provide the training under this section.

(c) Training under this section must include education in investment controls, security risks, strategy risks, market risks, diversification of investment portfolio, and compliance with this chapter.

(d) An investment officer shall attend a training session not less than once each state fiscal biennium and may receive training from any independent source approved by the governing body of the state agency. The investment officer shall prepare a report on this subchapter and deliver the report to the governing body of the state agency not later than

the 180th day after the last day of each regular session of the legislature.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 73, Sec. 1, eff. May 9, 1997.

Acts 1997, 75th Leg., ch. 1421, Sec. 4, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 1454, Sec. 5, eff. Sept. 1, 1999.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 2, eff. June 17, 2011.

Sec. 2256.008. INVESTMENT TRAINING; LOCAL GOVERNMENTS. (a) Except as provided by Subsections (a-1), (b), (b-1), (e), and (f), the treasurer, the chief financial officer if the treasurer is not the chief financial officer, and the investment officer of a local government shall:

(1) attend at least one training session from an independent source approved by the governing body of the local government or a designated investment committee advising the investment officer as provided for in the investment policy of the local government and containing at least 10 hours of instruction relating to the treasurer's or officer's responsibilities under this subchapter within 12 months after taking office or assuming duties; and

(2) attend an investment training session not less than once in a two-year period that begins on the first day of that local government's fiscal year and consists of the two consecutive fiscal years after that date, and receive not less than 10 hours of instruction relating to investment responsibilities under this subchapter from an independent source approved by the governing body of the local government or a designated investment committee advising the investment officer as provided for in the investment policy of the local government.

(a-1) Except as provided by Subsection (g), the treasurer, or the chief financial officer if the treasurer is not the chief financial officer, and the investment officer of a school district or a municipality, in addition to the requirements of Subsection (a)(1), shall attend an investment training session not less than once in a two-year period that begins on the first day of the school district's or municipality's fiscal year and consists

of the two consecutive fiscal years after that date, and receive not less than eight hours of instruction relating to investment responsibilities under this subchapter from an independent source approved by the governing body of the school district or municipality, or by a designated investment committee advising the investment officer as provided for in the investment policy of the school district or municipality.

(b) An investing entity created under authority of Section 52(b), Article III, or Section 59, Article XVI, Texas Constitution, that has contracted with an investment management firm under Section 2256.003(b) and has fewer than five full-time employees or an investing entity that has contracted with another investing entity to invest the entity's funds may satisfy the training requirement provided by Subsection (a)(2) by having an officer of the governing body attend four hours of appropriate instruction in a two-year period that begins on the first day of that local government's fiscal year and consists of the two consecutive fiscal years after that date. The treasurer or chief financial officer of an investing entity created under authority of Section 52(b), Article III, or Section 59, Article XVI, Texas Constitution, and that has fewer than five full-time employees is not required to attend training required by this section unless the person is also the investment officer of the entity.

(b-1) A housing authority created under Chapter 392, Local Government Code, may satisfy the training requirement provided by Subsection (a)(2) by requiring the following person to attend, in each two-year period that begins on the first day of that housing authority's fiscal year and consists of the two consecutive fiscal years after that date, at least five hours of appropriate instruction:

(1) the treasurer, or the chief financial officer if the treasurer is not the chief financial officer, or the investment officer; or

(2) if the authority does not have an officer described by Subdivision (1), another officer of the authority.

(c) Training under this section must include education in investment controls, security risks, strategy risks, market risks, diversification of investment portfolio, and compliance with this chapter.

(d) Not later than December 31 each year, each individual, association, business, organization, governmental entity, or other person that provides training under this section

shall report to the comptroller a list of the governmental entities for which the person provided required training under this section during that calendar year. An individual's reporting requirements under this subsection are satisfied by a report of the individual's employer or the sponsoring or organizing entity of a training program or seminar.

(e) This section does not apply to a district governed by Chapter 36 or 49, Water Code.

(f) Subsection (a)(2) does not apply to an officer of a municipality or housing authority if the municipality or housing authority:

(1) does not invest municipal or housing authority funds, as applicable; or

(2) only deposits those funds in:

(A) interest-bearing deposit accounts; or

(B) certificates of deposit as authorized by Section 2256.010.

(g) Subsection (a-1) does not apply to the treasurer, chief financial officer, or investment officer of a school district if:

(1) the district:

(A) does not invest district funds; or

(B) only deposits those funds in:

(i) interest-bearing deposit accounts; or

(ii) certificates of deposit as authorized by Section 2256.010; and

(2) the treasurer, chief financial officer, or investment officer annually submits to the agency a sworn affidavit identifying the applicable criteria under Subdivision (1) that apply to the district.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1421, Sec. 5, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 1454, Sec. 6, eff. Sept. 1, 1999.

Acts 2001, 77th Leg., ch. 69, Sec. 4, eff. May 14, 2001.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 3, eff. June 17, 2011.

Acts 2015, 84th Leg., R.S., Ch. 222 (H.B. 1148), Sec. 1, eff. September 1, 2015.

Acts 2015, 84th Leg., R.S., Ch. 1248 (H.B. 870), Sec. 1, eff. September 1, 2015.

Acts 2017, 85th Leg., R.S., Ch. 324 (S.B. 1488), Sec. 8.015, eff. September 1, 2017.

Acts 2017, 85th Leg., R.S., Ch. 1000 (H.B. 1238), Sec. 1, eff. September 1, 2017.

Acts 2017, 85th Leg., R.S., Ch. 1000 (H.B. 1238), Sec. 2, eff. September 1, 2017.

Acts 2019, 86th Leg., R.S., Ch. 477 (H.B. 293), Sec. 1, eff. June 7, 2019.

Sec. 2256.009. AUTHORIZED INVESTMENTS: OBLIGATIONS OF, OR GUARANTEED BY GOVERNMENTAL ENTITIES. (a) Except as provided by Subsection (b), the following are authorized investments under this subchapter:

(1) obligations, including letters of credit, of the United States or its agencies and instrumentalities, including the Federal Home Loan Banks;

(2) direct obligations of this state or its agencies and instrumentalities;

(3) collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States;

(4) other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, this state or the United States or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States;

(5) obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent;

(6) bonds issued, assumed, or guaranteed by the State of Israel;

(7) interest-bearing banking deposits that are guaranteed or insured by:

(A) the Federal Deposit Insurance Corporation or its successor; or

(B) the National Credit Union Share Insurance Fund or its successor; and

(8) interest-bearing banking deposits other than those described by Subdivision (7) if:

(A) the funds invested in the banking deposits are invested through:

(i) a broker with a main office or branch office in this state

that the investing entity selects from a list the governing body or designated investment committee of the entity adopts as required by Section 2256.025; or

(ii) a depository institution with a main office or branch office in this state that the investing entity selects;

(B) the broker or depository institution selected as described by Paragraph (A) arranges for the deposit of the funds in the banking deposits in one or more federally insured depository institutions, regardless of where located, for the investing entity's account;

(C) the full amount of the principal and accrued interest of the banking deposits is insured by the United States or an instrumentality of the United States; and

(D) the investing entity appoints as the entity's custodian of the banking deposits issued for the entity's account:

(i) the depository institution selected as described by Paragraph (A);

(ii) an entity described by Section 2257.041(d); or

(iii) a clearing broker dealer registered with the Securities and Exchange Commission and operating under Securities and Exchange Commission Rule 15c3-3 (17 C.F.R. Section 240.15c3-3).

(b) The following are not authorized investments under this section:

(1) obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal;

(2) obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;

(3) collateralized mortgage obligations that have a stated final maturity date of greater than 10 years; and

(4) collateralized mortgage obligations the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1999, 76th Leg., ch. 1454, Sec. 7, eff. Sept. 1, 1999.

Acts 2001, 77th Leg., ch. 558, Sec. 1, eff. Sept. 1, 2001.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 4, eff. June 17, 2011.

Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 2, eff. June 14, 2017.

Acts 2017, 85th Leg., R.S., Ch. 863 (H.B. 2647), Sec. 1, eff. June 15, 2017.

Acts 2017, 85th Leg., R.S., Ch. 874 (H.B. 2928), Sec. 1, eff. September 1, 2017.

Sec. 2256.010. AUTHORIZED INVESTMENTS: CERTIFICATES OF DEPOSIT AND SHARE CERTIFICATES. (a) A certificate of deposit or share certificate is an authorized investment under this subchapter if the certificate is issued by a depository institution that has its main office or a branch office in this state and is:

(1) guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor;

(2) secured by obligations that are described by Section 2256.009(a), including mortgage backed securities directly issued by a federal agency or instrumentality that have a market value of not less than the principal amount of the certificates, but excluding those mortgage backed securities of the nature described by Section 2256.009(b); or

(3) secured in accordance with Chapter 2257 or in any other manner and amount provided by law for deposits of the investing entity.

(b) In addition to the authority to invest funds in certificates of deposit under Subsection (a), an investment in certificates of deposit made in accordance with the following conditions is an authorized investment under this subchapter:

(1) the funds are invested by an investing entity through:

(A) a broker that has its main office or a branch office in this state and is selected from a list adopted by the investing entity as required by Section 2256.025; or

(B) a depository institution that has its main office or a branch office in this state and that is selected by the investing entity;

(2) the broker or the depository institution selected by the investing entity under Subdivision (1) arranges for the deposit of the funds in certificates of deposit in one or more federally insured depository institutions, wherever located, for the account of

the investing entity;

(3) the full amount of the principal and accrued interest of each of the certificates of deposit is insured by the United States or an instrumentality of the United States; and

(4) the investing entity appoints the depository institution selected by the investing entity under Subdivision (1), an entity described by Section 2257.041(d), or a clearing broker-dealer registered with the Securities and Exchange Commission and operating pursuant to Securities and Exchange Commission Rule 15c3-3 (17 C.F.R. Section 240.15c3-3) as custodian for the investing entity with respect to the certificates of deposit issued for the account of the investing entity.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 32, Sec. 1, eff. April 28, 1995.

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1421, Sec. 6, eff. Sept. 1, 1997.

Acts 2005, 79th Leg., Ch. 128 (H.B. 256), Sec. 1, eff. September 1, 2005.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 5, eff. June 17, 2011.

Acts 2017, 85th Leg., R.S., Ch. 874 (H.B. 2928), Sec. 2, eff. September 1, 2017.

Sec. 2256.011. AUTHORIZED INVESTMENTS: REPURCHASE AGREEMENTS. (a) A fully collateralized repurchase agreement is an authorized investment under this subchapter if the repurchase agreement:

(1) has a defined termination date;

(2) is secured by a combination of cash and obligations described by Section 2256.009(a)(1) or 2256.013 or, if applicable, Section 2256.0204;

(3) requires the securities being purchased by the entity or cash held by the entity to be pledged to the entity either directly or through a joint account approved by the entity, held in the entity's name either directly or through a joint account approved by the entity, and deposited at the time the investment is made with the entity or with a third party selected and approved by the entity; and

(4) is placed through a primary government securities dealer, as defined by

the Federal Reserve, or a financial institution doing business in this state.

(a-1) A repurchase agreement made by an investing entity under this section may be submitted for clearing and settlement to a covered clearing agency, as defined by the Securities and Exchange Commission in Rule 17Ad-22 (17 C.F.R. Section 240.17Ad-22).

(b) In this section:

(1) "Joint account" means an account maintained by a custodian bank and established on behalf of two or more parties to engage in aggregate repurchase agreement transactions.

(2) "Repurchase agreement" means a simultaneous agreement to buy, hold for a specified time, and sell back at a future date obligations described by Section 2256.009(a)(1) or 2256.013 or, if applicable, Section 2256.0204, at a market value at the time the funds are disbursed of not less than the principal amount of the funds disbursed. The term includes a direct security repurchase agreement and a reverse security repurchase agreement.

(c) Notwithstanding any other law, the term of any reverse security repurchase agreement may not exceed 90 days after the date the reverse security repurchase agreement is delivered.

(d) Money received by an entity under the terms of a reverse security repurchase agreement shall be used to acquire additional authorized investments, but the term of the authorized investments acquired must mature not later than the expiration date stated in the reverse security repurchase agreement.

(e) Section 1371.059(c) applies to the execution of a repurchase agreement by an investing entity.

(f) An investing entity that contracts with an investment management firm under Section 2256.003(b) may authorize the firm to invest the entity's public funds or other funds under the entity's control in repurchase agreements as provided by this section using a joint account.

(g) An investment management firm responsible for managing a repurchase agreement transaction using a joint account on behalf of an investing entity as authorized under Subsection (f) must ensure that:

(1) accounting and control procedures are implemented to document the investing

entity's aggregate daily investment and pro rata share in the joint account;

(2) each party participating in the joint account retains the sole rights of ownership to the party's pro rata share of assets invested in the joint account, including investment earnings on those assets; and

(3) policies and procedures are implemented to prevent a party participating in the joint account from using any part of a balance of the joint account that is credited to another party.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 6, eff. June 17, 2011.

Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 3, eff. June 14, 2017.

Acts 2019, 86th Leg., R.S., Ch. 1133 (H.B. 2706), Sec. 1, eff. September 1, 2019.

Acts 2023, 88th Leg., R.S., Ch. 1093 (S.B. 1246), Sec. 7, eff. June 18, 2023.

Sec. 2256.0115. AUTHORIZED INVESTMENTS: SECURITIES LENDING PROGRAM. (a) A securities lending program is an authorized investment under this subchapter if it meets the conditions provided by this section.

(b) To qualify as an authorized investment under this subchapter:

(1) the value of securities loaned under the program must be not less than 100 percent collateralized, including accrued income;

(2) a loan made under the program must allow for termination at any time;

(3) a loan made under the program must be secured by:

(A) pledged securities described by Section 2256.009;

(B) pledged irrevocable letters of credit issued by a bank that is:

(i) organized and existing under the laws of the United States or any other state; and

(ii) continuously rated by at least one nationally recognized investment rating firm at not less than A or its equivalent; or

(C) cash invested in accordance with Section:

(i) 2256.009;

(ii) 2256.013;

(iii) 2256.014; or

(iv) 2256.016;

(4) the terms of a loan made under the program must require that the securities being held as collateral be:

(A) pledged to the investing entity;

(B) held in the investing entity's name; and

(C) deposited at the time the investment is made with the entity or with a third party selected by or approved by the investing entity;

(5) a loan made under the program must be placed through:

(A) a primary government securities dealer, as defined by 5 C.F.R. Section 6801.102(f), as that regulation existed on September 1, 2003; or

(B) a financial institution doing business in this state; and

(6) an agreement to lend securities that is executed under this section must have a term of one year or less.

Added by Acts 2003, 78th Leg., ch. 1227, Sec. 1, eff. Sept. 1, 2003.

Sec. 2256.012. AUTHORIZED INVESTMENTS: BANKER'S ACCEPTANCES. A bankers' acceptance is an authorized investment under this subchapter if the bankers' acceptance:

(1) has a stated maturity of 270 days or fewer from the date of its issuance;

(2) will be, in accordance with its terms, liquidated in full at maturity;

(3) is eligible for collateral for borrowing from a Federal Reserve Bank; and

(4) is accepted by a bank organized and existing under the laws of the United States or any state, if the short-term obligations of the bank, or of a bank holding company of which the bank is the largest subsidiary, are rated not less than A-1 or P-1 or an equivalent rating by at least one nationally recognized credit rating agency.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.013. AUTHORIZED INVESTMENTS: COMMERCIAL PAPER. Commercial paper is an

authorized investment under this subchapter if the commercial paper:

(1) has a stated maturity of 365 days or fewer from the date of its issuance; and

(2) is rated not less than A-1 or P-1 or an equivalent rating by at least:

(A) two nationally recognized credit rating agencies; or

(B) one nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States or any state.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 2019, 86th Leg., R.S., Ch. 1133 (H.B. 2706), Sec. 2, eff. September 1, 2019.

Sec. 2256.014. AUTHORIZED INVESTMENTS: MUTUAL FUNDS.

(a) A no-load money market mutual fund is an authorized investment under this subchapter if the mutual fund:

(1) is registered with and regulated by the Securities and Exchange Commission;

(2) provides the investing entity with a prospectus and other information required by the Securities Exchange Act of 1934 (15 U.S.C. Section 78a et seq.) or the Investment Company Act of 1940 (15 U.S.C. Section 80a-1 et seq.); and

(3) complies with federal Securities and Exchange Commission Rule 2a-7 (17 C.F.R. Section 270.2a-7), promulgated under the Investment Company Act of 1940 (15 U.S.C. Section 80a-1 et seq.).

(b) In addition to a no-load money market mutual fund permitted as an authorized investment in Subsection (a), a no-load mutual fund is an authorized investment under this subchapter if the mutual fund:

(1) is registered with the Securities and Exchange Commission;

(2) has an average weighted maturity of less than two years; and

(3) either:

(A) has a duration of one year or more and is invested exclusively in obligations approved by this subchapter; or

(B) has a duration of less than one year and the investment portfolio is limited to investment grade securities, excluding asset-backed securities.

(c) An entity is not authorized by this section to:

(1) invest in the aggregate more than 15 percent of its monthly average fund balance, excluding bond proceeds and reserves and other funds held for debt service, in mutual funds described in Subsection (b);

(2) invest any portion of bond proceeds, reserves and funds held for debt service, in mutual funds described in Subsection (b); or

(3) invest its funds or funds under its control, including bond proceeds and reserves and other funds held for debt service, in any one mutual fund described in Subsection (a) or (b) in an amount that exceeds 10 percent of the total assets of the mutual fund.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1421, Sec. 7, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 1454, Sec. 8, eff. Sept. 1, 1999.

Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 4, eff. June 14, 2017.

Sec. 2256.015. AUTHORIZED INVESTMENTS: GUARANTEED INVESTMENT CONTRACTS. (a) A guaranteed investment contract is an authorized investment for bond proceeds under this subchapter if the guaranteed investment contract:

(1) has a defined termination date;

(2) is secured by obligations described by Section 2256.009(a)(1), excluding those obligations described by Section 2256.009(b), in an amount at least equal to the amount of bond proceeds invested under the contract; and

(3) is pledged to the entity and deposited with the entity or with a third party selected and approved by the entity.

(b) Bond proceeds, other than bond proceeds representing reserves and funds maintained for debt service purposes, may not be invested under this subchapter in a guaranteed investment contract with a term of longer than five years from the date of

issuance of the bonds.

(c) To be eligible as an authorized investment:

(1) the governing body of the entity must specifically authorize guaranteed investment contracts as an eligible investment in the order, ordinance, or resolution authorizing the issuance of bonds;

(2) the entity must receive bids from at least three separate providers with no material financial interest in the bonds from which proceeds were received;

(3) the entity must purchase the highest yielding guaranteed investment contract for which a qualifying bid is received;

(4) the price of the guaranteed investment contract must take into account the reasonably expected drawdown schedule for the bond proceeds to be invested; and

(5) the provider must certify the administrative costs reasonably expected to be paid to third parties in connection with the guaranteed investment contract.

(d) Section 1371.059(c) applies to the execution of a guaranteed investment contract by an investing entity.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1421, Sec. 8, eff. Sept. 1, 1997.

Acts 1999, 76th Leg., ch. 1454, Sec. 9, 10, eff. Sept. 1, 1999.

Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 5, eff. June 14, 2017.

Sec. 2256.016. AUTHORIZED INVESTMENTS: INVESTMENT POOLS. (a) An entity may invest its funds and funds under its control through an eligible investment pool if the governing body of the entity by rule, order, ordinance, or resolution, as appropriate, authorizes investment in the particular pool. An investment pool shall invest the funds it receives from entities in authorized investments permitted by this subchapter. An investment pool may invest its funds in money market mutual funds to the extent permitted by and consistent with this subchapter and the investment policies and objectives adopted by the investment pool.

(b) To be eligible to receive funds from and invest funds on behalf of an entity

under this chapter, an investment pool must furnish to the investment officer or other authorized representative of the entity an offering circular or other similar disclosure instrument that contains, at a minimum, the following information:

(1) the types of investments in which money is allowed to be invested;

(2) the maximum average dollar-weighted maturity allowed, based on the stated maturity date, of the pool;

(3) the maximum stated maturity date any investment security within the portfolio has;

(4) the objectives of the pool;

(5) the size of the pool;

(6) the names of the members of the advisory board of the pool and the dates their terms expire;

(7) the custodian bank that will safekeep the pool's assets;

(8) whether the intent of the pool is to maintain a net asset value of one dollar and the risk of market price fluctuation;

(9) whether the only source of payment is the assets of the pool at market value or whether there is a secondary source of payment, such as insurance or guarantees, and a description of the secondary source of payment;

(10) the name and address of the independent auditor of the pool;

(11) the requirements to be satisfied for an entity to deposit funds in and withdraw funds from the pool and any deadlines or other operating policies required for the entity to invest funds in and withdraw funds from the pool;

(12) the performance history of the pool, including yield, average dollar-weighted maturities, and expense ratios; and

(13) the pool's policy regarding holding deposits in cash.

(c) To maintain eligibility to receive funds from and invest funds on behalf of an entity under this chapter, an investment pool must furnish to the investment officer or other authorized representative of the entity:

(1) investment transaction confirmations; and

(2) a monthly report that contains, at a minimum, the following information:

(A) the types and percentage breakdown of securities in which the pool

is invested;

(B) the current average dollar-weighted maturity, based on the stated maturity date, of the pool;

(C) the current percentage of the pool's portfolio in investments that have stated maturities of more than one year;

(D) the book value versus the market value of the pool's portfolio, using amortized cost valuation;

(E) the size of the pool;

(F) the number of participants in the pool;

(G) the custodian bank that is safekeeping the assets of the pool;

(H) a listing of daily transaction activity of the entity participating in the pool;

(I) the yield and expense ratio of the pool, including a statement regarding how yield is calculated;

(J) the portfolio managers of the pool; and

(K) any changes or addenda to the offering circular.

(d) An entity by contract may delegate to an investment pool the authority to hold legal title as custodian of investments purchased with its local funds.

(e) In this section, for purposes of an investment pool for which a $1.00 net asset value is maintained, "yield" shall be calculated in accordance with regulations governing the registration of open-end management investment companies under the Investment Company Act of 1940, as promulgated from time to time by the federal Securities and Exchange Commission.

(f) To be eligible to receive funds from and invest funds on behalf of an entity under this chapter:

(1) a public funds investment pool that uses amortized cost or fair value accounting must mark its portfolio to market daily; and

(2) if the investment pool uses amortized cost:

(A) the investment pool must, to the extent reasonably possible, stabilize at a $1.00 net asset value, when rounded and expressed to two decimal places;

(B) the governing body of the investment pool must, if the ratio of the

market value of the portfolio divided by the book value of the portfolio is less than 0.995 or greater than 1.005, take action as the body determines necessary to eliminate or reduce to the extent reasonably practicable any dilution or unfair result to existing participants, including a sale of portfolio holdings to attempt to maintain the ratio between 0.995 and 1.005; and

(C) the investment pool must, in addition to the requirements of its investment policy and any other forms of reporting, report yield to its investors in accordance with regulations of the federal Securities and Exchange Commission applicable to reporting by money market funds.

(g) To be eligible to receive funds from and invest funds on behalf of an entity under this chapter, a public funds investment pool must have an advisory board composed:

(1) equally of participants in the pool and other persons who do not have a business relationship with the pool and are qualified to advise the pool, for a public funds investment pool created under Chapter 791 and managed by a state agency; or

(2) of participants in the pool and other persons who do not have a business relationship with the pool and are qualified to advise the pool, for other investment pools.

(h) To maintain eligibility to receive funds from and invest funds on behalf of an entity under this chapter, an investment pool must be continuously rated no lower than AAA or AAA-m or at an equivalent rating by at least one nationally recognized rating service.

(i) If the investment pool operates an Internet website, the information in a disclosure instrument or report described in Subsections (b), (c)(2), and (f) must be posted on the website.

(j) To maintain eligibility to receive funds from and invest funds on behalf of an entity under this chapter, an investment pool must make available to the entity an annual audited financial statement of the investment pool in which the entity has funds invested.

(k) If an investment pool offers fee breakpoints based on fund balances invested, the investment pool in advertising investment rates must include either all levels of return based on the breakpoints provided or state the lowest possible level of return based on the smallest level of funds invested.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1421, Sec. 9, eff. Sept. 1, 1997.

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 7, eff. June 17, 2011.

Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 6, eff. June 14, 2017.

Acts 2019, 86th Leg., R.S., Ch. 1133 (H.B. 2706), Sec. 3, eff. September 1, 2019.

Sec. 2256.017. EXISTING INVESTMENTS. Except as provided by Chapter 2270, an entity is not required to liquidate investments that were authorized investments at the time of purchase.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 1421, Sec. 10, eff. Sept. 1, 1997.

Amended by:

Acts 2017, 85th Leg., R.S., Ch. 96 (S.B. 253), Sec. 2, eff. May 23, 2017.

Sec. 2256.019. RATING OF CERTAIN INVESTMENT POOLS. A public funds investment pool must be continuously rated no lower than AAA or AAA-m or at an equivalent rating by at least one nationally recognized rating service.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 1421, Sec. 11, eff. Sept. 1, 1997.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 8, eff. June 17, 2011.

Sec. 2256.020. AUTHORIZED INVESTMENTS: INSTITUTIONS OF HIGHER EDUCATION. In addition to the authorized investments permitted by this subchapter, an institution of higher education may purchase, sell, and invest its funds and funds under its control in the following:

(1) cash management and fixed income funds sponsored by organizations exempt from federal income taxation under Section 501(f), Internal Revenue Code of 1986 (26 U.S.C. Section 501(f));

(2) negotiable certificates of deposit issued by a bank that has a certificate of deposit rating of at least 1 or the equivalent by a nationally recognized credit rating

agency or that is associated with a holding company having a commercial paper rating of at least A-1, P-1, or the equivalent by a nationally recognized credit rating agency; and

(3) corporate bonds, debentures, or similar debt obligations rated by a nationally recognized investment rating firm in one of the two highest long-term rating categories, without regard to gradations within those categories.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.0201. AUTHORIZED INVESTMENTS; MUNICIPAL UTILITY. (a) A municipality that owns a municipal electric utility that is engaged in the distribution and sale of electric energy or natural gas to the public may enter into a hedging contract and related security and insurance agreements in relation to fuel oil, natural gas, coal, nuclear fuel, and electric energy to protect against loss due to price fluctuations. A hedging transaction must comply with the regulations of the Commodity Futures Trading Commission and the Securities and Exchange Commission. If there is a conflict between the municipal charter of the municipality and this chapter, this chapter prevails.

(b) A payment by a municipally owned electric or gas utility under a hedging contract or related agreement in relation to fuel supplies or fuel reserves is a fuel expense, and the utility may credit any amounts it receives under the contract or agreement against fuel expenses.

(c) The governing body of a municipally owned electric or gas utility or the body vested with power to manage and operate the municipally owned electric or gas utility may set policy regarding hedging transactions.

(d) In this section, "hedging" means the buying and selling of fuel oil, natural gas, coal, nuclear fuel, and electric energy futures or options or similar contracts on those commodities and related transportation costs as a protection against loss due to price fluctuation.

Added by Acts 1999, 76th Leg., ch. 405, Sec. 48, eff. Sept. 1, 1999.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 7 (S.B. 495), Sec. 1, eff. April 13, 2007.

Sec. 2256.0202. AUTHORIZED INVESTMENTS: MUNICIPAL FUNDS FROM MANAGEMENT AND

DEVELOPMENT OF MINERAL RIGHTS. (a) In addition to other investments authorized under this subchapter, a municipality may invest funds received by the municipality from a lease or contract for the management and development of land owned by the municipality and leased for oil, gas, or other mineral development in any investment authorized to be made by a trustee under Subtitle B, Title 9, Property Code (Texas Trust Code).

(b) Funds invested by a municipality under this section shall be segregated and accounted for separately from other funds of the municipality.

Added by Acts 2009, 81st Leg., R.S., Ch. 1371 (S.B. 894), Sec. 1, eff. September 1, 2009.

Sec. 2256.0203. AUTHORIZED INVESTMENTS: PORTS AND NAVIGATION DISTRICTS. (a) In this section, "district" means a navigation district organized under Section 52, Article III, or Section 59, Article XVI, Texas Constitution.

(b) In addition to the authorized investments permitted by this subchapter, a port or district may purchase, sell, and invest its funds and funds under its control in negotiable certificates of deposit issued by a bank that has a certificate of deposit rating of at least 1 or the equivalent by a nationally recognized credit rating agency or that is associated with a holding company having a commercial paper rating of at least A-1, P-1, or the equivalent by a nationally recognized credit rating agency.

Added by Acts 2011, 82nd Leg., R.S., Ch. 804 (H.B. 2346), Sec. 1, eff. September 1, 2011.

Sec. 2256.0204. AUTHORIZED INVESTMENTS: INDEPENDENT SCHOOL DISTRICTS. (a) In this section, "corporate bond" means a senior secured debt obligation issued by a domestic business entity and rated not lower than "AA-" or the equivalent by a nationally recognized investment rating firm. The term does not include a debt obligation that:

(1) on conversion, would result in the holder becoming a stockholder or shareholder in the entity, or any affiliate or subsidiary of the entity, that issued the debt obligation; or

(2) is an unsecured debt obligation.

(b) This section applies only to an independent school district that qualifies as an issuer as defined by Section 1371.001.

(c) In addition to authorized investments permitted by this subchapter, an

independent school district subject to this section may purchase, sell, and invest its funds and funds under its control in corporate bonds that, at the time of purchase, are rated by a nationally recognized investment rating firm "AA-" or the equivalent and have a stated final maturity that is not later than the third anniversary of the date the corporate bonds were purchased.

(d) An independent school district subject to this section is not authorized by this section to:

(1) invest in the aggregate more than 15 percent of its monthly average fund balance, excluding bond proceeds, reserves, and other funds held for the payment of debt service, in corporate bonds; or

(2) invest more than 25 percent of the funds invested in corporate bonds in any one domestic business entity, including subsidiaries and affiliates of the entity.

(e) An independent school district subject to this section may purchase, sell, and invest its funds and funds under its control in corporate bonds if the governing body of the district:

(1) amends its investment policy to authorize corporate bonds as an eligible investment;

(2) adopts procedures to provide for:

(A) monitoring rating changes in corporate bonds acquired with public funds; and

(B) liquidating the investment in corporate bonds; and

(3) identifies the funds eligible to be invested in corporate bonds.

(f) The investment officer of an independent school district, acting on behalf of the district, shall sell corporate bonds in which the district has invested its funds not later than the seventh day after the date a nationally recognized investment rating firm:

(1) issues a release that places the corporate bonds or the domestic business entity that issued the corporate bonds on negative credit watch or the equivalent, if the corporate bonds are rated "AA-" or the equivalent at the time the release is issued; or

(2) changes the rating on the corporate bonds to a rating lower than "AA-" or the equivalent.

(g) Repealed by Acts 2019, 86th Leg., R.S., Ch. 1133 (H.B. 2706), Sec. 5, eff.

September 1, 2019.

Added by Acts 2011, 82nd Leg., R.S., Ch. 1347 (S.B. 1543), Sec. 1, eff. June 17, 2011.

Amended by:

Acts 2019, 86th Leg., R.S., Ch. 1133 (H.B. 2706), Sec. 5, eff. September 1, 2019.

Sec. 2256.0205. AUTHORIZED INVESTMENTS; DECOMMISSIONING TRUST. (a) In this section:

(1) "Decommissioning trust" means a trust created to provide the Nuclear Regulatory Commission assurance that funds will be available for decommissioning purposes as required under 10 C.F.R. Part 50 or other similar regulation.

(2) "Funds" includes any money held in a decommissioning trust regardless of whether the money is considered to be public funds under this subchapter.

(b) In addition to other investments authorized under this subchapter, a municipality that owns a municipal electric utility that is engaged in the distribution and sale of electric energy or natural gas to the public may invest funds held in a decommissioning trust in any investment authorized by Subtitle B, Title 9, Property Code.

Added by Acts 2005, 79th Leg., Ch. 121 (S.B. 1464), Sec. 1, eff. September 1, 2005.

Sec. 2256.0206. AUTHORIZED INVESTMENTS: HEDGING TRANSACTIONS. (a) In this section:

(1) "Eligible entity" means a political subdivision that has:

(A) a principal amount of at least $250 million in:

(i) outstanding long-term indebtedness;

(ii) long-term indebtedness proposed to be issued; or

(iii) a combination of outstanding long-term indebtedness and long-term indebtedness proposed to be issued; and

(B) outstanding long-term indebtedness that is rated in one of the four highest rating categories for long-term debt instruments by a nationally recognized rating agency for municipal securities, without regard to the effect of any credit agreement or other form of credit enhancement entered into in connection with the obligation.

(2) "Eligible project" has the meaning assigned by Section 1371.001.

(3) "Hedging" means acting to protect against economic loss due to price fluctuation of a commodity or related investment by entering into an offsetting position or

using a financial agreement or producer price agreement in a correlated security, index, or other commodity.

(b) This section prevails to the extent of any conflict between this section and:

(1) another law; or

(2) an eligible entity's municipal charter, if applicable.

(c) The governing body of an eligible entity shall establish the entity's policy regarding hedging transactions.

(d) An eligible entity may enter into hedging transactions, including hedging contracts, and related security, credit, and insurance agreements in connection with commodities used by an eligible entity in the entity's general operations, with the acquisition or construction of a capital project, or with an eligible project. A hedging transaction must comply with the regulations of the federal Commodity Futures Trading Commission and the federal Securities and Exchange Commission.

(e) An eligible entity may pledge as security for and to the payment of a hedging contract or a security, credit, or insurance agreement any general or special revenues or funds the entity is authorized by law to pledge to the payment of any other obligation.

(f) Section 1371.059(c) applies to the execution by an eligible entity of a hedging contract and any related security, credit, or insurance agreement.

(g) An eligible entity may credit any amount the entity receives under a hedging contract against expenses associated with a commodity purchase.

(h) An eligible entity's cost of or payment under a hedging contract or agreement may be considered:

(1) an operation and maintenance expense of the eligible entity;

(2) an acquisition expense of the eligible entity;

(3) a project cost of an eligible project; or

(4) a construction expense of the eligible entity.

Added by Acts 2017, 85th Leg., R.S., Ch. 773 (H.B. 1003), Sec. 7, eff. June 14, 2017.

Sec. 2256.0207. AUTHORIZED INVESTMENTS: PUBLIC JUNIOR COLLEGE DISTRICT FUNDS FROM MANAGEMENT AND DEVELOPMENT OF MINERAL RIGHTS. (a) In addition to other investments authorized under this subchapter, the governing board of a public junior college district

may invest funds received by the district from a lease or contract for the management and development of land owned by the district and leased for oil, gas, or other mineral development in any investment authorized to be made by a trustee under Subtitle B, Title 9, Property Code (Texas Trust Code).

(b) Funds invested by the governing board of a public junior college district under this section shall be segregated and accounted for separately from other funds of the district.

Added by Acts 2017, 85th Leg., R.S., Ch. 344 (H.B. 1472), Sec. 1, eff. September 1, 2017. Redesignated from Government Code, Section 2256.0206 by Acts 2019, 86th Leg., R.S., Ch. 467 (H.B. 4170), Sec. 21.001(34), eff. September 1, 2019.

Sec. 2256.0208. LOCAL GOVERNMENT INVESTMENT OF BOND PROCEEDS AND PLEDGED REVENUE. (a) In this section, "pledged revenue" means money pledged to the payment of or as security for:

(1) bonds or other indebtedness issued by a local government;

(2) obligations under a lease, installment sale, or other agreement of a local government; or

(3) certificates of participation in a debt or obligation described by Subdivision (1) or (2).

(b) The investment officer of a local government may invest bond proceeds or pledged revenue only to the extent permitted by this chapter, in accordance with:

(1) statutory provisions governing the debt issuance or the agreement, as applicable; and

(2) the local government's investment policy regarding the debt issuance or the agreement, as applicable.

Added by Acts 2019, 86th Leg., R.S., Ch. 1133 (H.B. 2706), Sec. 4, eff. September 1, 2019.

Sec. 2256.021. EFFECT OF LOSS OF REQUIRED RATING. An investment that requires a minimum rating under this subchapter does not qualify as an authorized investment during the period the investment does not have the minimum rating. An entity shall take all prudent measures that are consistent with its investment policy to liquidate an investment

that does not have the minimum rating.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.022. EXPANSION OF INVESTMENT AUTHORITY. Expansion of investment authority granted by this chapter shall require a risk assessment by the state auditor or performed at the direction of the state auditor, subject to the legislative audit committee's approval of including the review in the audit plan under Section 321.013.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2003, 78th Leg., ch. 785, Sec. 42, eff. Sept. 1, 2003.

Sec. 2256.023. INTERNAL MANAGEMENT REPORTS. (a) Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of investment transactions for all funds covered by this chapter for the preceding reporting period.

(b) The report must:

(1) describe in detail the investment position of the entity on the date of the report;

(2) be prepared jointly by all investment officers of the entity;

(3) be signed by each investment officer of the entity;

(4) contain a summary statement of each pooled fund group that states the:

(A) beginning market value for the reporting period;

(B) ending market value for the period; and

(C) fully accrued interest for the reporting period;

(5) state the book value and market value of each separately invested asset at the end of the reporting period by the type of asset and fund type invested;

(6) state the maturity date of each separately invested asset that has a maturity date;

(7) state the account or fund or pooled group fund in the state agency or local government for which each individual investment was acquired; and

(8) state the compliance of the investment portfolio of the state agency or local government as it relates to:

(A) the investment strategy expressed in the agency's or local government's investment policy; and

(B) relevant provisions of this chapter.

(c) The report shall be presented not less than quarterly to the governing body and the chief executive officer of the entity within a reasonable time after the end of the period.

(d) If an entity invests in other than money market mutual funds, investment pools or accounts offered by its depository bank in the form of certificates of deposit, or money market accounts or similar accounts, the reports prepared by the investment officers under this section shall be formally reviewed at least annually by an independent auditor, and the result of the review shall be reported to the governing body by that auditor.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 1421, Sec. 12, eff. Sept. 1, 1997.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1004 (H.B. 2226), Sec. 9, eff. June 17, 2011.

Sec. 2256.024. SUBCHAPTER CUMULATIVE. (a) The authority granted by this subchapter is in addition to that granted by other law. Except as provided by Subsection (b) and Section 2256.017, this subchapter does not:

(1) prohibit an investment specifically authorized by other law; or

(2) authorize an investment specifically prohibited by other law.

(b) Except with respect to those investing entities described in Subsection (c), a security described in Section 2256.009(b) is not an authorized investment for a state agency, a local government, or another investing entity, notwithstanding any other provision of this chapter or other law to the contrary.

(c) Mortgage pass-through certificates and individual mortgage loans that may constitute an investment described in Section 2256.009(b) are authorized investments with respect to the housing bond programs operated by:

(1) the Texas Department of Housing and Community Affairs or a nonprofit corporation created to act on its behalf;

(2) an entity created under Chapter 392, Local Government Code; or

(3) an entity created under Chapter 394, Local Government Code.

Added by Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2017, 85th Leg., R.S., Ch. 96 (S.B. 253), Sec. 3, eff. May 23, 2017.

Sec. 2256.025. SELECTION OF AUTHORIZED BROKERS. The governing body of an entity subject to this subchapter or the designated investment committee of the entity shall, at least annually, review, revise, and adopt a list of qualified brokers that are authorized to engage in investment transactions with the entity.

Added by Acts 1997, 75th Leg., ch. 1421, Sec. 13, eff. Sept. 1, 1997.

Sec. 2256.026. STATUTORY COMPLIANCE. All investments made by entities must comply with this subchapter and all federal, state, and local statutes, rules, or regulations.

Added by Acts 1997, 75th Leg., ch. 1421, Sec. 13, eff. Sept. 1, 1997.

SUBCHAPTER B. MISCELLANEOUS PROVISIONS

Sec. 2256.051. ELECTRONIC FUNDS TRANSFER. Any local government may use electronic means to transfer or invest all funds collected or controlled by the local government.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.052. PRIVATE AUDITOR. Notwithstanding any other law, a state agency shall employ a private auditor if authorized by the legislative audit committee either on the committee's initiative or on request of the governing body of the agency.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Sec. 2256.053. PAYMENT FOR SECURITIES PURCHASED BY STATE. The comptroller or the disbursing officer of an agency that has the power to invest assets directly may pay for authorized securities purchased from or through a member in good standing of the National Association of Securities Dealers or from or through a national or state bank on receiving an invoice from the seller of the securities showing that the securities have been purchased

by the board or agency and that the amount to be paid for the securities is just, due, and unpaid. A purchase of securities may not be made at a price that exceeds the existing market value of the securities.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1423, Sec. 8.67, eff. Sept. 1, 1997.

Sec. 2256.054. DELIVERY OF SECURITIES PURCHASED BY STATE. A security purchased under this chapter may be delivered to the comptroller, a bank, or the board or agency investing its funds. The delivery shall be made under normal and recognized practices in the securities and banking industries, including the book entry procedure of the Federal Reserve Bank.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1423, Sec. 8.68, eff. Sept. 1, 1997.

Sec. 2256.055. DEPOSIT OF SECURITIES PURCHASED BY STATE. At the direction of the comptroller or the agency, a security purchased under this chapter may be deposited in trust with a bank or federal reserve bank or branch designated by the comptroller, whether in or outside the state. The deposit shall be held in the entity's name as evidenced by a trust receipt of the bank with which the securities are deposited.

Added by Acts 1993, 73rd Leg., R.S., Ch. 268 (S.B. 248), Sec. 1, eff. September 1, 1993.

Amended by:

Acts 1995, 74th Leg., ch. 402, Sec. 1, eff. Sept. 1, 1995.

Acts 1997, 75th Leg., ch. 1423, Sec. 8.69, eff. Sept. 1, 1997.

Consent-Treasurer

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Melanie Bush, Treasurer

DATE: 08/20/2026

SUBJECT: Consider and approve the Monthly Treasurer's report for July 2026, including:

a. Monthly Statement of Balances Report July 2026
b. Monthly Investment Report July 2026
c. MCTRA Investment Report July 2026
d. Interest Summary Report July 2026
e. Investments Purchased Report July 2026
f. Debt Report (Reported and Maintained by Auditor's Office)
g. Check Register for July 2026
h. Manual Check Runs processed under authority of Resolution and Order passed January 24, 2023, for July 2026.

Attachments

Monthly Report - July 2026

MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77301
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

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a. MONTHLY STATEMENT OF BALANCES REPORT FOR JULY 2026

b. MONTHLY INVESTMENT REPORT FOR JULY 2026

c. MCTRA INVESTMENT REPORT FOR JULY 2026

d. INTEREST SUMMARY REPORT FOR JULY 2026

e. INVESTMENTS PURCHASED REPORT FOR JULY 2026

f. DEBT REPORT (REPORTED AND MAINTAINED BY AUDITOR'S OFFICE)

g. CHECK REGISTER FOR JULY 2026

h. MANUAL CHECK RUNS FOR JULY 2026 (PROCESSED UNDER THE AUTHORITY OF RESOLUTION & ORDER PASSED JANUARY 24, 2023.)

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER

501 North Thompson, Suite 201, Conroe, Texas 77301

P.O. Box 1307, Conroe, Texas 77305

Phone: (936) 539-7844

Fax: (936) 760-6960

FY 2025-2026 MONTHLY REPORT
JULY 2026

Pursuant to Local Government Code 114.026 and 114.061 I, Melanie K. Bush, Montgomery County Treasurer do hereby submit The Treasurers' Monthly Report to the Montgomery County Commissioner's Court for approval and for recording in the minutes of the Court and with the Montgomery County Clerk. This report includes, but is not limited to, money received and disbursed, debts due to (if known) and owed by the county, and all other proceedings in the Treasurer's Office that pertain to the Financial Standing of Montgomery County. The Bank Statements have been reconciled, any adjustments have been noted including any amount that has been identified as irreconcilable. Irreconcilable differences will be noted and carried in the transit until such time as they have been identified and reconciled on the individual bank statement.

The total amount of deposits in custody as of the date of this report is the amount of deposits per the combined statement of receipts and disbursements listed on **page 3.**

I, Melanie K. Bush, County Treasurer of Montgomery County, Texas, who being fully sworn upon oath says that the within and foregoing report is true and correct to the best of her knowledge. Filed and accompanying vouchers this, the 12th day of August. 2026.

Melanie K. Bush, Montgomery County Treasurer

THE STATE OF TEXAS
COUNTY OF
MONTGOMERY
AFFIDAVIT

The Commissioner's Court of Montgomery County, Texas, hereby certifies that they have compared and examined the County Treasurer's statement of balances filed with the court this _____day of_____ 2026, as required by Local Government Code 114.026 (c), and found the same to be correct and in due order and the total of funds held by the County Treasurer, as well as other assets in her hands is the sum of **$493,820,744.79.**

WITNESS OUR HANDS, OFFICIALLY, THIS_____DAY OF _____, 20_____.

_____
County Judge, Mark Keough

_____
Commissioner Pct. 1 – Robert Walker

_____
Commissioner Pct. 2 – Charlie Riley

_____
Commissioner Pct. 3 – M. Ritchey Wheeler

_____
Commissioner Pct. 4 – Matt Gray

Subscribed and sworn to before me, the County Judge and the County Commissioners of Montgomery County, Texas, each respectively on this _____ day of _____ 20_____.

_____
NOTARY PUBLIC STATE OF _____

(Affix Notary Seal)

My commission expires: _____

MELANIE K. BUSH
MONTGOMERY COUNTY TREASURER
501 North Thompson, Suite 201, Conroe, Texas 77301
P.O. Box 1307, Conroe, Texas 77305
Phone: (936) 539-7844
Fax: (936) 760-6960

STATEMENT OF BALANCES

For the period of July 1 to July 31, 2026

Fund:	Fund Name:	Cash Code:	Beginning Balance:	Deposits:	Interest:	Disbursements:	Ending Balance:	Outstanding Investments:	Total:
100	General	8080	$ 6,147,442.11	$ 4,616,661.24	$27,481.94	$0.00	$ 10,791,585.29	$ 0.00	$ 10,791,585.29
100	IntraFi 3	7168	$ 24,378,731.14	$ 0.00	$81,298.17	$81,298.17	$ 24,378,731.14	$ 0.00	$ 24,378,731.14
100	General Disbursement	3170	$ 32,745,175.22	$ 44,100,934.07	$80,407.26	$57,619,163.95	$ 19,307,352.60	$ 114,213,952.63	$ 133,521,305.23
100	IntraFi 1	6897	$ 70,000,000.00	$ 0.00	$216,263.53	$20,216,263.53	$ 50,000,000.00	$ 0.00	$ 50,000,000.00
100	IntraFi 2	6905	$ 50,000,000.00	$ 0.00	$166,740.01	$166,740.01	$ 50,000,000.00	$ 0.00	$ 50,000,000.00
100	Payroll	8106	$ 527,103.60	$16,653,472.70	$ 5,450.54	$ 16,657,503.81	$ 528,523.03	$ 0.00	$ 528,523.03
100	Bail Bond - TexPool	0000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 13,351.06	$ 13,351.06
100	Animal Shelter - CC	8523	$ 400,726.41	$ 11,820.00	$ 960.54	$ 0.00	$ 413,506.95	$ 0.00	$ 413,506.95
100	Airport - CC	3818	$ 516.57	$ 0.00	$ 1.70	$ 0.00	$ 518.27	$ 0.00	$ 518.27
100	Constable Precinct 4 - CC	3297	$ 13,027.79	$ 1,721.95	$ 46.04	$ 0.00	$ 14,795.78	$ 0.00	$ 14,795.78
100	Convention Center - CC	8515	$ 369,786.61	$ 16,021.00	$ 1,249.61	$ 0.00	$ 387,057.22	$ 0.00	$ 387,057.22
100	District Attorney - CC	8796	$ 59,800.00	$ 3,000.00	$ 0.00	$ 0.00	$ 62,800.00	$ 0.00	$ 62,800.00
100	Drug Court - CC	4835	$ 120,141.71	$ 4,166.00	$ 400.46	$ 0.00	$ 124,708.17	$ 0.00	$ 124,708.17
100	DWI Court - CC	4843	$ 222,591.68	$ 8,443.00	$ 745.25	$ 0.00	$ 231,779.93	$ 0.00	$ 231,779.93
100	Fire Marshal - CC	9133	$ 1,041,215.11	$ 53,315.00	$ 3,485.70	$ 0.00	$ 1,098,015.81	$ 0.00	$ 1,098,015.81
100	Forensics - CC	5792	$ 227,279.44	$ 1,400.01	$ 91.56	$ 0.00	$ 228,771.01	$ 0.00	$ 228,771.01
100	Permitting - CC	5784	$ 3,714,472.23	$ 148,128.00	$ 12,400.56	$ 0.00	$ 3,875,000.79	$ 0.00	$ 3,875,000.79
100	Flexible Spending	3305	$ 2,131,514.42	$ 90,817.98	$ 0.00	$ 0.00	$ 2,222,332.40	$ 0.00	$ 2,222,332.40
100	Jury	8072	$ 103,622.59	$ 80.00	$ 496.06	$ 65,010.00	$ 39,188.65	$ 0.00	$ 39,188.65
100	Sheriff - Records - CC	3313	$ 20,434.30	$ 1,192.65	$ 68.87	$ 0.00	$ 21,695.82	$ 0.00	$ 21,695.82
100	Sheriff - Training Academy CC	5535	$ 14,313.63	$ 1,400.00	$ 49.20	$ 0.00	$ 15,762.83	$ 0.00	$ 15,762.83
100	**Total Fund**		**$ 192,237,894.56**	**$ 65,712,573.60**	**$ 597,637.00**	**$ 94,805,979.47**	**$ 163,742,125.69**	**$ 114,227,303.69**	**$ 277,969,429.38**
100	**Total Investments Fund**							**$ 114,227,303.69**	**$ 114,227,303.69**
200	Commissioner Precinct 1 Credit Card	4850	$ 166,225.41	$ 13,344.20	$ 560.97	$ 0.00	$ 180,130.58	$ 0.00	$ 180,130.58
200	Commissioner Precinct 2 Credit Card	3321	$ 69,673.00	$ 7,005.00	$ 238.75	$ 0.00	$ 76,916.75	$ 0.00	$ 76,916.75
200	Commissioner Precinct 3 Credit Card	3339	$ 274,158.44	$ 32,917.26	$ 943.63	$ 50.00	$ 307,969.33	$ 0.00	$ 307,969.33
200	Commissioner Precinct 4 Credit Card	2869	$ 74,027.42	$ 1,750.00	$ 245.55	$ 0.00	$ 76,022.97	$ 0.00	$ 76,022.97
200	Engineering Credit Card	4360	$ 262,492.31	$ 71,649.40	$ 950.85	$ 0.00	$ 335,092.56	$ 0.00	$ 335,092.56
200	Precinct 4 Splash Pad	2380	$ 470,172.43	$ 0.00	$ 1,545.39	$ 0.00	$ 471,717.82	$ 0.00	$ 471,717.82
200	Road & Bridge	1605	$ 44,587,360.36	$ 1,061,195.32	$ 147,660.21	$ 0.00	$ 45,796,215.89	$ 406,277.92	$ 46,202,493.81
200	**Total Fund**		**$ 45,904,109.37**	**$ 1,187,861.18**	**$ 152,145.35**	**$ 50.00**	**$ 47,244,065.90**	**$ 406,277.92**	**$ 47,650,343.82**
200	**Total Investments Fund**							**$ 406,277.92**	**$ 406,277.92**
202	Constable Precinct 1 Federal Forfeitures	7525	$ 49,526.44	$ 0.00	$ 162.79	$0.00	$ 49,689.23	$0.00	$ 49,689.23
202	Constable Precinct 1 Federal Forfeitures	8465	$ 51,067.03	$ 0.00	$ 167.85	$0.00	$ 51,234.88	$0.00	$ 50,102.51
202	Constable Precinct 4 Federal Forfeitures	9601	$ 144,197.80	$ 0.00	$ 473.96	$0.00	$ 144,671.76	$0.00	$ 144,671.76
202	District Attorney Federal Forfeitures	3765	$ 12,294.91	$ 0.00	$ 40.41	$0.00	$ 12,335.32	$0.00	$ 12,335.32
202	Sheriff Federal Forfeitures	0409	$ 170,449.08	$ 5,101.98	$ 561.32	$0.00	$ 176,112.38	$0.00	$ 176,112.38
202	**Total Fund**		**$ 427,535.26**	**$ 5,101.98**	**$ 1,406.33**	**$0.00**	**$ 434,043.57**	**$0.00**	**$ 176,112.38**
202	**Total Investments Fund**							**$0.00**	**$ 0.00**

STATEMENT OF BALANCES

For the period of July 1 to July 31, 2026

Fund:	Fund Name:	Cash Code:	Beginning Balance:	Deposits:	Interest:	Disbursements:	Ending Balance:	Outstanding Investments:	Total:
204	Law Library	1639	$ 828,653.85	$ 43,037.20	$ 2,791.50	$0.00	$ 874,482.55	$0.00	$ 874,482.55
204	**Total Fund**		**$ 828,653.85**	**$ 43,037.20**	**$ 2,791.50**	**$ 0.00**	**$ 874,482.55**	**$ 0.00**	**$ 874,482.55**
204	**Total Investments Fund**							**$ 0.00**	**$ 0.00**
206	Records Management		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
206	Records Management		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 3,488,654.42	$ 3,488,654.42
206	**Total Fund**							**$ 3,488,654.42**	**$ 3,488,654.42**
208	Records Management - DC		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 165,466.10	$ 165,466.10
208	**Total Fund**							**$ 165,466.10**	**$ 165,466.10**
209	District Clerk - RC		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 100,583.92	$ 100,583.92
209	**Total Fund**							**$ 100,583.92**	**$ 100,583.92**
210	Digital Preservation		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 206,152.62	$ 206,152.62
210	**Total Fund**							**$ 206,152.62**	**$ 206,152.62**
254	Election Services - TexPool		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 89,047.99	$ 89,047.99
254	**Total Fund**							**$89,047.99**	**$ 89,047.99**
220	Juvenile Probation	4381	$ 671,597.67	$ 0.00	$ 2,207.44	$ 0.00	$ 673,805.11	$ 0.00	$ 673,805.11
220	Special Revenue		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
220	**Total Fund**		**$ 671,597.67**	**$ 0.00**	**$ 2,207.44**	**$ 0.00**	**$ 673,805.11**	**$ 0.00**	**$ 673,805.11**
220	**Total Investments Fund**							**$ 0.00**	**$ 0.00**
232	Airport Grants		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 807,503.61	$ 807,503.61
232	**Total Fund**							**$ 807,503.61**	**$ 807,503.61**
300	Debt Service	2025	$ 20,432,988.32	$ 0.00	$ 67,160.15	$ 0.00	$ 20,500,148.47	$ 0.00	$ 20,500,148.47
300	Debt Service - TexPool		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 49,334.13	$ 49,334.13
300	Debt Service - Texas Class		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 698,118.27	$ 698,118.27
300	**Total Fund**		**$ 20,432,988.32**	**$ 0.00**	**$ 67,160.15**	**$ 0.00**	**$ 20,500,148.47**	**$ 747,452.40**	**$ 21,247,600.87**
300	**Total Investments Fund**							**$ 747,452.40**	**$ 747,452.40**
401	CP PROJ - Limited TBOND-2010	3922	$ 12,409.49	$ 0.00	$ 40.79	$ 0.00	$ 12,450.28	$ 0.00	$ 12,450.28
401	Guaranty Bank CD		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
401	CP Pass Thru 2010- Texas Class		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 159,124.50	$ 159,124.50
401	**Total Fund**		**$ 12,409.49**	**$ 0.00**	**$ 40.79**	**$ 0.00**	**$ 12,450.28**	**$ 159,124.50**	**$ 171,574.78**
401	**Total Investments Fund**							**$ 159,124.50**	**$ 159,124.50**
407	Capital Project - Road Bonds - 2018B	8549	$1,405,295.59	$0.00	$4,618.99	$0.00	$ 1,409,914.58	$ 0.00	$1,409,914.58
407	**Total Fund**		**$ 1,405,295.59**	**$ 0.00**	**$ 4,618.99**	**$ 0.00**	**$ 1,409,914.58**	**$ 0.00**	**$ 1,409,914.58**
407	**Total Investments Fund**							**$ 0.00**	**$0.00**

STATEMENT OF BALANCES

For the period of July 1 to July 31, 2026

Fund:	Fund Name:	Cash Code:	Beginning Balance:	Deposits:	Interest:	Disbursements:	Ending Balance:	Outstanding Investments:	Total:
409	2025 Road Bond	4170	$3,669,959.51	$78,069.21	$11,995.73	$0.00	$ 3,760,024.45	$ 0.00	$3,760,024.45
409	IntraFi 4	7408	$31,158,047.00	$0.00	$94,909.22	$5,676,757.22	$ 25,576,199.00	$ 0.00	$25,576,199.00
409	**Total Fund**		**$ 34,828,006.51**	**$ 78,069.21**	**$ 106,904.95**	**$ 5,676,757.22**	**$ 29,336,223.45**	**$ 0.00**	**$ 29,336,223.45**
409	**Total Investments Fund**							**$ 0.00**	**$0.00**
410	2026 Road Bond	5763	$272,611.71	$200,003.67	$882.61	$0.00	$ 473,497.99	$ 0.00	$473,497.99
410	IntraFi 5	5821	$60,000,000.00	$0.00	$200,003.73	$200,003.73	$ 60,000,000.00	$ 0.00	$60,000,000.00
410	**Total Fund**		**$ 272,611.71**	**$ 200,003.67**	**$ 200,886.34**	**$ 200,003.73**	**$ 60,473,497.99**	**$ 0.00**	**$ 60,473,497.99**
410	**Total Investments Fund**							**$ 0.00**	**$0.00**
422	Road Bond 2015 Issue Reimbursements	9676	$2,156,837.17	$ 0.00	$7,089.20	$0.00	$ 2,163,926.37	$ 0.00	$2,163,926.37
422	**Total Fund**		**$ 2,156,837.17**	**$ 0.00**	**$ 7,089.20**	**$ 0.00**	**$ 2,163,926.37**	**$ 0.00**	**$ 2,163,926.37**
422	**Total Investments Fund**							**$ 0.00**	**$ 0.00**
5700	Montgomery County Toll Road	8202	$3,019,549.96	$734,619.59	$ 0.00	$ 447,536.45	$ 3,306,633.10	$ 0.00	$3,306,633.10
5700	MCTRA-OPS/Main - 10003	5957	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 611,468.98	$611,468.98
5700	MCTRA-Renew/REPL - 10004	5958	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 668,647.51	$668,647.51
5700	MCTRA 2018 Project Sub Account - 10007	5962	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 23,774.96	$23,774.96
5700	MCTRA Renewal & Reserve - 10005	5959	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 1,183,201.10	$1,183,201.10
5700	MCTRA PROJ Enhance Fund - 10006	5960	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 26,023,907.52	$26,023,907.52
5700	MCTRA REV. Fund - 10000	5930	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 208.52	$208.52
5700	**Total Fund**		**$3,019,549.96**	**$734,619.59**	**$0.00**	**$447,536.45**	**$3,306,633.10**	**$ 28,511,208.59**	**$31,817,841.69**
5700	**Total Investments Fund**							**$ 28,511,208.59**	**$ 28,511,208.59**
5700	MCTRA 2018 DSR Trust - 10002	5955	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 7,600,176.45	$7,600,176.45
5700	MCTRA DSR Bond Proceeds - 10008	5963	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$0.00
5700	MCTRA 2018 Debt Service - 10001	5952	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 4,249,940.15	$4,249,940.15
5700	**Total Fund**		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$ 11,850,116.60**	**$ 11,850,116.60**
600	County Treasurer	1886	$ 1,828,705.66	$ 2,613,789.75	$ 6,810.63	$ 2,628,447.54	$ 1,820,858.50	$ 0.00	$1,820,858.50
600	Treasury Investment	1894	$ 425,133.58	$ 424,121.34	$ 2,087.47	$ 0.00	$ 851,342.39	$ 0.00	$851,342.39
600	National Forest	1902	$ 570.70	$ 0.00	$ 12.45	$ 0.00	$ 583.15	$ 0.00	$583.15
600	State Fee	1910	$ 1,313,618.61	$ 553,515.27	$ 4,759.93	$ 1,695,868.37	$ 176,025.44	$ 0.00	$176,025.44
600	Unclaimed Property	5604	$ 41,725.89	$ 0.00	$ 0.00	$ 0.00	$ 41,725.89	$ 0.00	$41,725.89
600	**Total Fund**		**$ 3,609,754.44**	**$ 3,591,426.36**	**$ 13,670.48**	**$ 4,324,315.91**	**$ 2,890,535.37**	**$ 0.00**	**$ 2,890,535.37**
600	**Total Investments Fund**							**$ 0.00**	**$ 2,890,535.37**

STATEMENT OF BALANCES

For the period of July 1 to July 31, 2026

Fund:	Fund Name:	Cash Code:	Beginning Balance:	Deposits:	Interest:	Disbursements:	Ending Balance:	Outstanding Investments:	Total:
	Grand Total - All Funds		**$ 305,534,632.19**	**$ 71,552,692.79**	**$ 1,156,558.52**	**$ 105,454,642.78**	**$ 333,061,852.43**	**$ 160,758,892.36**	**$493,820,744.79**
	Grand Total Investments								**$ 160,758,892.36**

Collateral Pledged by Woodforest Bank as of 07/31/2026	
Woodforest Bank's Letter of Credit # xxxxxx2078-FHLB OF DALLAS	
Pledged for Montgomery County Bank Balance- Expires 5/12/2027	
Depository Letter of Credit Amount as of 07/31/2026	$350,000,000.00
Depository Account Balances covered by Letter of Credit:	$183,106,922.29
Depository Account Balances covered by FDIC Insurance:	$149,954,930.14
Total Depository Account Balances as of 07/31/2026	$333,061,852.43
Depository Collateral over Balances:	**$166,893,077.71**

I, MELANIE BUSH, CERTIFY THAT THE INFORMATION REPORTED IS TRUE

Signature: Melanie K Bush Date: 8/12/26

MONTGOMERY COUNTY INVESTMENTS
Portfolio Management
Portfolio Summary
July 31, 2026

Montgomery County, TX
Melanie K. Bush
501 North Thompson Suite 201
Conroe, TX 77301
(936)539-7844

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM/C 360 Equiv.	YTM/C 365 Equiv.
Non Negotiable Cert.of Deposits	250,000.00	250,000.00	250,000.00	0.21	1,096	1,038	4.142	4.200
Federal Agency Coupon Securities	105,000,000.00	104,998,661.90	104,998,661.90	87.21	1,093	125	4.715	4.781
Municipal Bonds	4,770,000.00	4,703,596.34	4,703,596.34	3.91	664	373	9.324	9.454
Managed Pool Accounts	2,259,152.87	2,259,152.87	2,259,152.87	1.88	1	1	3.639	3.690
Mutual Funds	6,186,156.06	6,186,156.06	6,186,156.06	5.14	1	1	3.682	3.733
Money Market Accounts	2,000,000.00	2,000,000.00	2,000,000.00	1.66	363	222	3.797	3.850
Investments	**120,465,308.93**	**120,397,567.17**	**120,397,567.17**	**100.00%**	**987**	**129**	**4.805**	**4.872**

Total Earnings	July 31 Month Ending
Current Year	383,985.15
Average Daily Balance	**120,371,511.77**
Effective Rate of Return	**3.76%**

Melanie K Bush 8/12/26

MELANIE K. BUSH, COUNTY TREASURER

Reporting period 07/01/2026-07/31/2026

Run Date: 08/11/2026 - 08:50

No fiscal year history available

Portfolio MCTX
AC
PM (PRF_PM1) 7.3.11
Report Ver. 7.3.11

MONTGOMERY COUNTY INVESTMENTS
Portfolio Management
Portfolio Details - Investments
July 31, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM/C 360	YTM/C 365	Days to Maturity	Maturity Date
Non Negotiable Cert.of Deposits												
898812BC5	10164	Tucson Federal Credit Union		06/04/2026	250,000.00	250,000.00	250,000.00	4.200	4.142	4.200	1,038	06/04/2029
		Subtotal and Average	**250,000.00**		**250,000.00**	**250,000.00**	**250,000.00**		**4.142**	**4.200**	**1,038**	
Federal Agency Coupon Securities												
31424W6X5	10145	Federal Agricultural Mtg Corp		01/22/2026	2,500,000.00	2,500,000.00	2,500,000.00	3.830	11.333	11.490	174	01/22/2029
31424W6X5	10146	Federal Agricultural Mtg Corp		01/22/2026	4,000,000.00	3,998,076.30	3,998,076.30	3.830	11.454	11.613	174	01/22/2029
31428JKG1	10166	Federal Agricultural Mtg Corp		06/04/2026	2,500,000.00	2,499,337.78	2,499,337.78	4.080	4.034	4.090	1,038	06/04/2029
3133EPX91	10102	Federal Farm Credit Bank		01/25/2024	2,500,000.00	2,499,360.67	2,499,360.67	4.125	4.125	4.182	177	01/25/2027
3133ET6C6	10143	Federal Farm Credit Bank		01/08/2026	4,000,000.00	4,000,000.00	4,000,000.00	3.750	11.223	11.379	157	01/05/2029
3130B8SG8	10137	Federal Home Loan Bank		12/15/2025	2,500,000.00	2,500,000.00	2,500,000.00	4.000	3.950	4.005	4	12/05/2028
3130B9E71	10148	Federal Home Loan Bank		02/09/2026	2,000,000.00	2,000,645.83	2,000,645.83	3.875	3.821	3.874	5	02/06/2029
3130B9E71	10149	Federal Home Loan Bank		02/09/2026	2,500,000.00	2,500,807.29	2,500,807.29	3.875	3.821	3.874	5	02/06/2029
3130B9LV0	10150	Federal Home Loan Bank		02/20/2026	5,000,000.00	5,000,000.00	5,000,000.00	3.900	3.847	3.900	19	02/20/2029
3130B9KT6	10151	Federal Home Loan Bank		03/05/2026	2,500,000.00	2,500,000.00	2,500,000.00	3.750	3.699	3.750	216	03/05/2029
3130B9TT7	10152	Federal Home Loan Bank		03/16/2026	5,000,000.00	5,000,000.00	5,000,000.00	4.050	3.995	4.050	15	03/16/2029
3130B9WB2	10156	Federal Home Loan Bank		03/23/2026	3,000,000.00	3,000,000.00	3,000,000.00	4.000	3.945	4.000	234	03/23/2029
3130BAEY9	10160	Federal Home Loan Bank		04/30/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.200	4.142	4.200	22	04/23/2029
3130BAJR9	10161	Federal Home Loan Bank		05/04/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.250	4.192	4.250	3	05/04/2029
3130BAXZ5	10165	Federal Home Loan Bank		06/11/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.550	4.488	4.550	41	06/11/2029
3130BBAU9	10168	Federal Home Loan Bank		06/29/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.625	4.562	4.625	150	06/29/2029
3134HCGL7	10135	Federal Home Loan Mtg Corp		12/15/2025	3,000,000.00	3,000,434.03	3,000,434.03	4.050	3.988	4.043	863	12/11/2028
3134HCGL7	10138	Federal Home Loan Mtg Corp		12/15/2025	2,500,000.00	2,500,000.00	2,500,000.00	4.050	3.994	4.050	863	12/11/2028
3134HCKX6	10139	Federal Home Loan Mtg Corp		12/30/2025	5,000,000.00	5,000,000.00	5,000,000.00	4.000	3.945	4.000	17	12/18/2028
3134HCLS6	10140	Federal Home Loan Mtg Corp		12/24/2025	5,000,000.00	5,000,000.00	5,000,000.00	4.000	3.952	4.007	19	12/20/2028
3134HCMK2	10141	Federal Home Loan Mtg Corp		01/08/2026	2,500,000.00	2,500,000.00	2,500,000.00	3.950	1.692	1.715	25	12/26/2028
3134HCNV7	10144	Federal Home Loan Mtg Corp		01/16/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.000	1.524	1.545	8	01/09/2029
3134HCPB9	10147	Federal Home Loan Mtg Corp		01/26/2026	4,000,000.00	4,000,000.00	4,000,000.00	3.920	3.871	3.925	76	01/16/2029
3136GCE27	10142	Federal National Mtg Assn		01/22/2026	2,500,000.00	2,500,000.00	2,500,000.00	3.970	3.923	3.978	7	01/08/2029
3136GCUT0	10154	Federal National Mtg Assn		03/23/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.150	4.093	4.150	53	03/23/2029
3136GCUL7	10155	Federal National Mtg Assn		03/23/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.200	4.142	4.200	53	03/23/2029
3136GCVG7	10157	Federal National Mtg Assn		03/26/2026	5,000,000.00	5,000,000.00	5,000,000.00	4.250	4.192	4.250	25	03/26/2029
3136GCWE1	10158	Federal National Mtg Assn		03/23/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.400	4.340	4.400	22	03/23/2029
3136GCWF8	10159	Federal National Mtg Assn		03/23/2026	2,500,000.00	2,500,000.00	2,500,000.00	4.350	4.290	4.350	53	03/23/2029
3136GDAB9	10162	Federal National Mtg Assn		05/11/2026	5,000,000.00	5,000,000.00	5,000,000.00	4.375	4.315	4.375	10	05/11/2029
3136GDCR2	10163	Federal National Mtg Assn		05/28/2026	5,000,000.00	5,000,000.00	5,000,000.00	4.500	4.438	4.500	17	05/18/2029
3136GDHM8	10167	Federal National Mtg Assn		06/25/2026	5,000,000.00	5,000,000.00	5,000,000.00	4.700	4.636	4.700	55	06/25/2029
		Subtotal and Average	**105,000,685.65**		**105,000,000.00**	**104,998,661.90**	**104,998,661.90**		**4.715**	**4.781**	**125**	

MONTGOMERY COUNTY INVESTMENTS
Portfolio Management
Portfolio Details - Investments
July 31, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM/C 360	YTM/C 365	Days to Maturity	Maturity Date
Municipal Bonds												
696543UH8	10129	Palm Beach County Florida		10/07/2025	2,270,000.00	2,203,596.34	2,203,596.34	1.350	15.774	15.993	487	12/01/2027
736740YU9	10132	City of Portland, OR		10/21/2025	2,500,000.00	2,500,000.00	2,500,000.00	3.689	3.638	3.689	273	05/01/2027
		Subtotal and Average	**4,701,655.11**		**4,770,000.00**	**4,703,596.34**	**4,703,596.34**		**9.324**	**9.454**	**373**	
Managed Pool Accounts												
SYS10073	10073	TEXAS FIXED INCOME TRUST		12/29/2021	2,259,152.87	2,259,152.87	2,259,152.87	3.690	3.639	3.690	1	
		Subtotal and Average	**2,251,953.35**		**2,259,152.87**	**2,259,152.87**	**2,259,152.87**		**3.639**	**3.690**	**1**	
Mutual Funds												
SYS10011	10011	TEXPOOL INVESTMENTS		09/01/2020	13,351.06	13,351.06	13,351.06	3.650	3.600	3.650	1	
SYS10012	10012	TEXPOOL INVESTMENTS		09/01/2020	698,118.27	698,118.27	698,118.27	3.650	3.600	3.650	1	
SYS10013	10013	TEXPOOL INVESTMENTS		09/01/2020	89,047.99	89,047.99	89,047.99	3.650	3.600	3.650	1	
SYS10028	10028	TEXAS CLASS		09/01/2020	49,334.13	49,334.13	49,334.13	3.782	3.730	3.782	1	
SYS10029	10029	TEXAS CLASS		09/01/2020	159,124.50	159,124.50	159,124.50	3.782	3.730	3.782	1	
SYS10030	10030	TEXAS CLASS		09/01/2020	100,583.92	100,583.92	100,583.92	3.782	3.730	3.782	1	
SYS10031	10031	TEXAS CLASS		09/01/2020	3,488,654.42	3,488,654.42	3,488,654.42	3.782	3.730	3.782	1	
SYS10032	10032	TEXAS CLASS		09/01/2020	165,466.10	165,466.10	165,466.10	3.782	3.730	3.782	1	
SYS10033	10033	TEXAS CLASS		09/01/2020	206,152.62	206,152.62	206,152.62	3.782	3.730	3.782	1	
SYS10049	10049	TEXAS CLASS		09/01/2020	2,541.52	2,541.52	2,541.52	3.782	3.730	3.782	1	
SYS10034	10034	TEXSTAR INVESTMENTS		09/01/2020	807,503.61	807,503.61	807,503.61	3.621	3.571	3.621	1	
SYS10036	10036	TEXSTAR INVESTMENTS		09/01/2020	406,277.92	406,277.92	406,277.92	3.621	3.571	3.621	1	
		Subtotal and Average	**6,167,217.66**		**6,186,156.06**	**6,186,156.06**	**6,186,156.06**		**3.682**	**3.733**	**1**	
Money Market Accounts												
SYS10198	10153	TEXAS FIXED INCOME TRUST		03/13/2026	2,000,000.00	2,000,000.00	2,000,000.00	3.850	3.797	3.850	222	03/11/2027
		Subtotal and Average	**2,000,000.00**		**2,000,000.00**	**2,000,000.00**	**2,000,000.00**		**3.797**	**3.850**	**222**	
		Total and Average	**120,371,511.77**		**120,465,308.93**	**120,397,567.17**	**120,397,567.17**		**4.805**	**4.872**	**129**	

MONTGOMERY COUNTY INVESTMENTS
Portfolio Management
Portfolio Details - Cash
July 31, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM/C 360	YTM/C 365	Days to Maturity
		Average Balance	0.00								0
		Total Cash and Investments	120,371,511.77		120,465,308.93	120,397,567.17	120,397,567.17		4.805	4.872	129

MONTGOMERY CO TOLL ROAD
Portfolio Management
Portfolio Summary
July 31, 2026

Montgomery County, TX
Melanie K. Bush
501 North Thompson Suite 201
Conroe, TX 77301
(936)539-7844

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Money Market Accounts	40,361,325.19	40,361,325.19	40,361,325.19	100.00	1	1	0.000	0.000
Investments	**40,361,325.19**	**40,361,325.19**	**40,361,325.19**	**100.00%**	**1**	**1**	**0.000**	**0.000**

Total Earnings	July 31 Month Ending
Current Year	77,616.44
Average Daily Balance	**40,693,088.58**
Effective Rate of Return	**2.25%**

Melanie K. Bush 8/11/26

MELANIE K. BUSH, COUNTY TREASURER

MONTGOMERY CO TOLL ROAD
Portfolio Management
Portfolio Details - Investments
July 31, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Money Market Accounts												
192826105	10000	FIDELITY		09/01/2020	208.52	208.52	208.52		0.000	0.000	1	
192826105	10001	FIDELITY		09/01/2020	4,249,940.15	4,249,940.15	4,249,940.15		0.000	0.000	1	
192826105	10002	FIDELITY		09/01/2020	7,600,176.45	7,600,176.45	7,600,176.45		0.000	0.000	1	
192826105	10003	FIDELITY		09/01/2020	611,468.98	611,468.98	611,468.98		0.000	0.000	1	
192826105	10004	FIDELITY		09/01/2020	668,647.51	668,647.51	668,647.51		0.000	0.000	1	
192826105	10005	FIDELITY		09/01/2020	1,183,201.10	1,183,201.10	1,183,201.10		0.000	0.000	1	
192826105	10006	FIDELITY		09/01/2020	26,023,907.52	26,023,907.52	26,023,907.52		0.000	0.000	1	
192826105	10007	FIDELITY		09/01/2020	23,774.96	23,774.96	23,774.96		0.000	0.000	1	
192826105	10008	FIDELITY		09/01/2020	0.00	0.00	0.00		0.000	0.000	1	
		Subtotal and Average	**40,693,088.58**		**40,361,325.19**	**40,361,325.19**	**40,361,325.19**		**0.000**	**0.000**	**1**	
GIC/GAC												
GIC007725	10010	CITIGROUP GLOBAL MARKETS INC		09/01/2020	0.00	0.00	0.00		0.000	0.000	1	
		Subtotal and Average	**0.00**		**0.00**	**0.00**	**0.00**		**0.000**	**0.000**	**0**	
		Total and Average	**40,693,088.58**		**40,361,325.19**	**40,361,325.19**	**40,361,325.19**		**0.000**	**0.000**	**1**	

Melanie K. Bush
Montgomery County Treasurer
501 North Thompson, Suite 201, Conroe, Texas 77301
Phone: (936) 539-7844
Fax: (936) 760-6960

MONTGOMERY COUNTY - INTEREST ON BANK ACCOUNTS AND INTEREST ON INVESTMENT ACCOUNTS 2020-2026 - AS OF JULY 31, 2026

Interest Earned - Bank Accounts						
Year:	**Avg Rate:**	**All MCTX Accts:**	**GF Money Only:**	**Road & Bridge:**	**Debt Service:**	**All other Accounts:**
2025-2026	3.8909%	$11,974,182.19	$7,180,140.22	$1,189,680.25	$427,757.00	$3,176,604.72
2024-2025	4.3282%	$14,347,449.28	$9,990,512.44	$1,684,876.06	$480,374.64	$2,191,686.14
2023-2024	5.5277%	$14,709,490.46	$9,467,293.29	$1,798,772.27	$695,790.11	$2,747,634.79
2022-2023	5.5144%	$14,342,842.85	$10,122,874.24	$1,145,797.96	$320,826.29	$2,753,344.36
2021-2022	2.8750%	$3,139,476.74	$1,886,609.96	$195,652.53	$36,235.18	$1,020,979.07
2020-2021	0.2911%	$1,028,578.12	$623,760.25	$30,003.69	$27,798.54	$347,015.64
Average Monthly Rate: 3.895%						

The above numbers are derived from Interest for all Bank Accounts under Treasurer's office that is reported on the Monthly and Quarterly Statement of Balance.

Interest Earned - Investment Accounts						
Year:	**Avg Rate:**	**All Investments:**	**GF Money Only:**	**Road & Bridge:**	**Debt Service:**	**All other Accounts:**
2025-2026	3.7867%	$1,562,560.64	$1,308,784.84	$9,966.27	$18,462.68	$225,346.85
2024-2025	3.9703%	$2,313,916.83	$2,029,544.44	$18,344.86	$33,911.88	$232,115.65
2023-2024	4.2330%	$3,162,147.11	$2,742,210.20	$19,456.62	$35,963.75	$364,516.54
2022-2023	3.0184%	$2,741,385.77	$1,379,467.86	$37,605.41	$29,015.90	$1,295,296.60
2021-2022	1.4575%	$1,058,251.52	$865,660.32	$14,688.73	$5,245.19	$172,657.28
2020-2021	0.6749%	$1,341,370.80	$1,269,898.84	$20,898.57	$2,009.35	$48,564.04
Average Monthly Rate: 3.76%						

The above numbers are derived from the monthly spreadsheets for each investment - Breaking down the General Fund. Road & Bridge, Debt Service portion and lumping the other funds under all other accounts.

The all other accounts include but is not limited to Law Library, CP 2012, 2016, 2016A accounts.

Total Interest Earned on Bank Accounts and Investments						
Year:	**Avg Rate:**	**All Accts & Invest:**	**GF Money:**	**Road & Bridge:**	**Debt Service:**	**All other Accts:**
2025-2026	3.8388%	$13,536,742.83	$8,488,925.06	$1,199,646.52	$446,219.68	$3,401,951.57
2024-2025	4.1492%	$16,661,366.11	$12,020,056.88	$1,703,220.92	$514,286.52	$2,423,801.79
2023-2024	4.8803%	$17,871,637.57	$12,209,503.49	$1,818,228.89	$731,753.86	$3,112,151.33
2022-2023	2.1750%	$17,084,228.62	$11,502,342.10	$1,183,403.37	$349,842.19	$4,048,640.96
2021-2022	0.4830%	$4,197,728.26	$2,752,270.28	$210,341.26	$41,480.37	$1,193,636.35
2020-2021	0.6700%	$5,857,005.71	$2,963,606.14	$237,743.08	$246,221.74	$2,409,434.75

MELANIE K. BUSH
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Report of Investments Purchased

July 1 through July 31, 2026

Investment Number	Maturity Date	Principal	Total Interest	Type	Fund and Distribution
10169	08/03/29	$5,000,000.00	$740,277.78	Federal Home Loan Bank	General Fund Disb. - 1.100.99.1100.100401

Prepared By:

Judy Wall, Chief Deputy Treasurer

8/12/2026
Date:

Melanie K. Bush, County Treasurer

8/12/26
Date:

MONTGOMERY COUNTY, TEXAS
Schedule of Indebtedness
As of July 31, 2026

	Interest Rate (%)	Issue Date	Maturity Date	Balances Outstanding
GENERAL OBLIGATION BONDS:				
Refunding Bonds, Series 2016	4.25-5.25	2016	2032	120,000
Road Bonds, Series 2016	4.25-5.25	2016	2041	16,825,000
Road Bonds, Series 2016A	4.00-5.00	2016	2042	14,260,000
Road Bonds, Series 2018	4.00-5.00	2018	2043	36,880,000
Road Bonds, Series 2018B	3.50-5.00	2018	2040	84,445,000
Refunding Bonds, Series 2018	4.00	2018	2030	26,965,000
Refunding Bonds, Series 2020	4.00-5.00	2021	2032	3,560,000
Refunding Bonds, Series 2021	4.00-5.00	2022	2032	5,560,000
Road Bonds, Series 2025	5.00	2025	2050	124,350,000
Refunding Bonds, Series 2025	3.11	2025	2050	147,295,000
Road Bonds, Series 2026	4.27	2026	2051	56,160,000
TOTAL GENERAL OBLIGATION BONDS PAYABLE				516,420,000
CERTIFICATES OF OBLIGATION:				
Series 2010B	3.00-5.40	2010	2039	19,030,000
TOTAL CERTIFICATES OF OBLIGATION				19,030,000
TOTAL BONDED DEBT				**535,450,000**
OTHER INDEBTEDNESS:				
CAPITAL LEASES				**9,827,111**
MONTGOMERY COUNTY TOLL ROAD AUTHORITY:				
Senior Lien Toll Revenue Bonds, Series 2018	5.00	2018	2048	84,680,000
TOTAL DEBT FOR MONTGOMERY COUNTY TOLL ROAD AUTHORITY				**84,680,000**
TOTAL INDEBTEDNESS				**$ 627,423,633**

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July 2026 Check Register

Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
SOUTHWESTERN BELL TELEPHONE COMPANY	2.81259E+13	6/13/2026	7/7/2026	1154064	CHK	52.94	0	52.94
AUTOMATIC LP GAS COMPANY	72501	6/30/2026	7/7/2026	1154065	CHK	108	0	108
AUTOMATIC LP GAS COMPANY	LONST5.0626	6/25/2026	7/7/2026	1154065	CHK	9	0	9
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146697916	6/21/2026	7/7/2026	1154066	CHK	675.32	0	675.32
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6144962344	6/1/2026	7/7/2026	1154067	CHK	37.99	0	37.99
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146830574	6/23/2026	7/7/2026	1154068	CHK	4,411.08	0	4,411.08
THE CITY OF CONROE	INV03565	6/30/2026	7/7/2026	1154069	CHK	3,329.83	0	3,329.83
ENTERGY TEXAS INC	137291290.1	6/25/2026	7/7/2026	1154070	CHK	1,494.89	0	1,494.89
ENTERGY TEXAS INC	174085191.1	6/25/2026	7/7/2026	1154071	CHK	1,759.64	0	1,759.64
ENTERGY TEXAS INC	136578309.1	6/26/2026	7/7/2026	1154072	CHK	23.94	0	23.94
ENTERGY TEXAS INC	193461530.1	6/25/2026	7/7/2026	1154073	CHK	444.79	0	444.79
ENTERGY TEXAS INC	209052422.1	6/25/2026	7/7/2026	1154074	CHK	49.73	0	49.73
ENTERGY TEXAS INC	212204218.1	6/25/2026	7/7/2026	1154075	CHK	39.73	0	39.73
ENTERGY TEXAS INC	135143014.1	6/25/2026	7/7/2026	1154076	CHK	1,853.98	0	1,853.98
ENTERGY TEXAS INC	192907996.1	6/25/2026	7/7/2026	1154077	CHK	60.07	0	60.07
ENTERGY TEXAS INC	136554987.1	6/25/2026	7/7/2026	1154078	CHK	31.04	0	31.04
ENTERGY TEXAS INC	184652725.1	6/25/2026	7/7/2026	1154079	CHK	8,983.83	0	8,983.83
ENTERGY TEXAS INC	193046737.1	6/25/2026	7/7/2026	1154080	CHK	30.94	0	30.94
ENTERGY TEXAS INC	193046729.1	6/25/2026	7/7/2026	1154081	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193046687.1	6/25/2026	7/7/2026	1154082	CHK	113.6	0	113.6
ENTERGY TEXAS INC	193046661.1	6/25/2026	7/7/2026	1154083	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193046646.1	6/25/2026	7/7/2026	1154084	CHK	25.42	0	25.42
ENTERGY TEXAS INC	193046760.1	6/25/2026	7/7/2026	1154085	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193046745.1	6/25/2026	7/7/2026	1154086	CHK	31.84	0	31.84
ENTERGY TEXAS INC	169911161.1	6/25/2026	7/7/2026	1154087	CHK	1,926.24	0	1,926.24
ENTERGY TEXAS INC	136703238.1	6/25/2026	7/7/2026	1154088	CHK	68.66	0	68.66
ENTERGY TEXAS INC	134550995.1	6/25/2026	7/7/2026	1154089	CHK	21.94	0	21.94
ENTERGY TEXAS INC	144057510.1	6/25/2026	7/7/2026	1154090	CHK	3,097.84	0	3,097.84
ENTERGY TEXAS INC	140233644.1	6/24/2026	7/7/2026	1154091	CHK	61.96	0	61.96
ENTERGY TEXAS INC	139333413.1	6/24/2026	7/7/2026	1154092	CHK	38.5	0	38.5
ENTERGY TEXAS INC	138741889.1	6/24/2026	7/7/2026	1154093	CHK	240.79	0	240.79
ENTERGY TEXAS INC	138745575.1	6/24/2026	7/7/2026	1154094	CHK	145.33	0	145.33
ENTERGY TEXAS INC	183303981.1	6/23/2026	7/7/2026	1154095	CHK	13,587.01	0	13,587.01
ENTERGY TEXAS INC	212721245.1	6/24/2026	7/7/2026	1154096	CHK	587.43	0	587.43
ENTERGY TEXAS INC	212721237.1	6/24/2026	7/7/2026	1154097	CHK	985.65	0	985.65
ENTERGY TEXAS INC	212721203.1	6/24/2026	7/7/2026	1154098	CHK	11.56	0	11.56
ENTERGY TEXAS INC	193588860.1	6/25/2026	7/7/2026	1154099	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193363892.1	6/25/2026	7/7/2026	1154100	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193363868.1	6/25/2026	7/7/2026	1154101	CHK	111.19	0	111.19
ENTERGY TEXAS INC	141772053.1	6/25/2026	7/7/2026	1154102	CHK	4,846.04	0	4,846.04
ENTERGY TEXAS INC	141771873.1	6/25/2026	7/7/2026	1154103	CHK	1,077.85	0	1,077.85
ENTERGY TEXAS INC	138997374.1	6/25/2026	7/7/2026	1154104	CHK	301.98	0	301.98
ENTERGY TEXAS INC	137200887.1	6/25/2026	7/7/2026	1154105	CHK	430.33	0	430.33
ENTERGY TEXAS INC	135374262.1	6/25/2026	7/7/2026	1154106	CHK	1,151.54	0	1,151.54

July 2026 Check Register

Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
ENTERGY TEXAS INC	137275566.1	6/25/2026	7/7/2026	1154107	CHK	3,587.05	0	3,587.05
ENTERGY TEXAS INC	140424581.1	6/25/2026	7/7/2026	1154108	CHK	49.63	0	49.63
ENTERGY TEXAS INC	137293478.1	6/25/2026	7/7/2026	1154109	CHK	11,438.44	0	11,438.44
ENTERGY TEXAS INC	134596295.1	6/25/2026	7/7/2026	1154110	CHK	1,873.32	0	1,873.32
ENTERGY TEXAS INC	142913441.1	6/25/2026	7/7/2026	1154111	CHK	343.26	0	343.26
ENTERGY TEXAS INC	134724582.1	6/25/2026	7/7/2026	1154112	CHK	86.54	0	86.54
ENTERGY TEXAS INC	138268032.1	6/25/2026	7/7/2026	1154113	CHK	3,010.82	0	3,010.82
ENTERGY TEXAS INC	136482346.1	6/25/2026	7/7/2026	1154114	CHK	1,673.94	0	1,673.94
ENTERGY TEXAS INC	142689041.1	6/25/2026	7/7/2026	1154115	CHK	2,791.98	0	2,791.98
ENTERGY TEXAS INC	141483313.1	6/25/2026	7/7/2026	1154116	CHK	1,859.07	0	1,859.07
ENTERGY TEXAS INC	137031399.1	6/25/2026	7/7/2026	1154117	CHK	377.84	0	377.84
ENTERGY TEXAS INC	138742325.1	6/24/2026	7/7/2026	1154118	CHK	1,558.23	0	1,558.23
ENTERGY TEXAS INC	142294636.1	6/25/2026	7/7/2026	1154119	CHK	896.4	0	896.4
ENTERGY TEXAS INC	138090253.1	6/26/2026	7/7/2026	1154120	CHK	275.13	0	275.13
ENTERGY TEXAS INC	138250907.1	6/26/2026	7/7/2026	1154121	CHK	784.23	0	784.23
ENTERGY TEXAS INC	137994521.1	6/25/2026	7/7/2026	1154122	CHK	990.21	0	990.21
ENTERGY TEXAS INC	136533353.1	6/25/2026	7/7/2026	1154123	CHK	3,108.34	0	3,108.34
ENTERGY TEXAS INC	138302427.1	6/25/2026	7/7/2026	1154124	CHK	37.72	0	37.72
ENTERGY TEXAS INC	138314273.1	6/25/2026	7/7/2026	1154125	CHK	237.31	0	237.31
ENTERGY TEXAS INC	138267554.1	6/25/2026	7/7/2026	1154126	CHK	87.57	0	87.57
ENTERGY TEXAS INC	137920989.1	6/25/2026	7/7/2026	1154127	CHK	51.92	0	51.92
ENTERGY TEXAS INC	146006069.1	6/25/2026	7/7/2026	1154128	CHK	236.92	0	236.92
ENTERGY TEXAS INC	169111028.1	6/25/2026	7/7/2026	1154129	CHK	27.78	0	27.78
ENTERGY TEXAS INC	144057403.1	6/25/2026	7/7/2026	1154130	CHK	110.99	0	110.99
ENTERGY TEXAS INC	140450610.1	6/26/2026	7/7/2026	1154131	CHK	51.39	0	51.39
ENTERGY TEXAS INC	138628813.1	6/26/2026	7/7/2026	1154132	CHK	658.26	0	658.26
ENTERGY TEXAS INC	177014156.1	6/26/2026	7/7/2026	1154133	CHK	22.72	0	22.72
ENTERGY TEXAS INC	142036128.1	6/26/2026	7/7/2026	1154134	CHK	62.18	0	62.18
ENTERGY TEXAS INC	165398587.1	6/26/2026	7/7/2026	1154135	CHK	33.5	0	33.5
ENTERGY TEXAS INC	138251129.1	6/26/2026	7/7/2026	1154136	CHK	517.31	0	517.31
ENTERGY TEXAS INC	136983129.1	6/26/2026	7/7/2026	1154137	CHK	1,315.58	0	1,315.58
ENTERGY TEXAS INC	151982303.1	6/26/2026	7/7/2026	1154138	CHK	220.72	0	220.72
ENTERGY TEXAS INC	134514132.1	6/26/2026	7/7/2026	1154139	CHK	72.96	0	72.96
ENTERGY TEXAS INC	141237990.1	6/26/2026	7/7/2026	1154140	CHK	22.68	0	22.68
ENTERGY TEXAS INC	134874106.1	6/26/2026	7/7/2026	1154141	CHK	55.08	0	55.08
ENTERGY TEXAS INC	134882232.1	6/26/2026	7/7/2026	1154142	CHK	1,076.13	0	1,076.13
ENTERGY TEXAS INC	141694430.1	6/26/2026	7/7/2026	1154143	CHK	57.53	0	57.53
ENTERGY TEXAS INC	141697656.1	6/26/2026	7/7/2026	1154144	CHK	555.57	0	555.57
ENTERGY TEXAS INC	142306273.1	6/25/2026	7/7/2026	1154145	CHK	268.94	0	268.94
ENTERGY TEXAS INC	135324374.1	6/25/2026	7/7/2026	1154146	CHK	16,499.67	0	16,499.67
ENTERGY TEXAS INC	143745271.1	6/25/2026	7/7/2026	1154147	CHK	355.36	0	355.36
ENTERGY TEXAS INC	138497474.1	6/26/2026	7/7/2026	1154148	CHK	740.13	0	740.13
ENTERGY TEXAS INC	137454476.1	6/25/2026	7/7/2026	1154149	CHK	115.37	0	115.37
ENTERGY TEXAS INC	139649628.1	6/25/2026	7/7/2026	1154150	CHK	491.54	0	491.54
ENTERGY TEXAS INC	134387570.1	6/25/2026	7/7/2026	1154151	CHK	1,318.37	0	1,318.37
ENTERGY TEXAS INC	141964114.1	6/25/2026	7/7/2026	1154152	CHK	122.27	0	122.27
ENTERGY TEXAS INC	138317912.1	6/25/2026	7/7/2026	1154153	CHK	31.3	0	31.3
ENTERGY TEXAS INC	137964177.1	6/25/2026	7/7/2026	1154154	CHK	21.94	0	21.94
ENTERGY TEXAS INC	136602638.1	6/25/2026	7/7/2026	1154155	CHK	97.36	0	97.36
ENTERGY TEXAS INC	134668680.1	6/25/2026	7/7/2026	1154156	CHK	2,559.97	0	2,559.97
ENTERGY TEXAS INC	135687721.1	6/25/2026	7/7/2026	1154157	CHK	47.49	0	47.49

July 2026 Check Register

Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
ENTERGY TEXAS INC	135708410.1	6/25/2026	7/7/2026	1154158	CHK	44.92	0	44.92
MAGNOLIA CITY OF	28-00040-01.0626	6/24/2026	7/7/2026	1154159	CHK	52.5	0	52.5
MAGNOLIA CITY OF	28-00080-01.0626	6/24/2026	7/7/2026	1154159	CHK	52.5	0	52.5
MAGNOLIA CITY OF	28-15820-01.0626	6/24/2026	7/7/2026	1154159	CHK	496.67	0	496.67
MAGNOLIA CITY OF	28-03650-00.0626	6/24/2026	7/7/2026	1154159	CHK	3,714.19	0	3,714.19
MAGNOLIA CITY OF	28-00020-01.0626	6/24/2026	7/7/2026	1154159	CHK	2,168.75	0	2,168.75
MAGNOLIA CITY OF	28-15540-01.0626	6/24/2026	7/7/2026	1154159	CHK	457.07	0	457.07
MAGNOLIA CITY OF	28-00060-01.0626	6/24/2026	7/7/2026	1154159	CHK	121.38	0	121.38
MAGNOLIA CITY OF	28-55000-00.0626	6/24/2026	7/7/2026	1154159	CHK	549.1	0	549.1
MAGNOLIA CITY OF	28-00180-01.0626	6/24/2026	7/7/2026	1154159	CHK	387.25	0	387.25
T-MOBILE USA INC	979504623.1	6/15/2026	7/7/2026	1154160	CHK	58.1	0	58.1
T-MOBILE USA INC	203481848.1	6/21/2026	7/7/2026	1154160	CHK	1,085.86	0	1,085.86
US BANK NATIONAL ASSOCIATION	8.69388E+12	6/24/2026	7/7/2026	1154161	CHK	8,711.49	0	8,711.49
US BANK NATIONAL ASSOCIATION	8.69485E+12	6/24/2026	7/7/2026	1154161	CHK	60.65	0	60.65
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001740441	6/15/2026	7/7/2026	1154162	CHK	279.64	0	279.64
JPMORGAN CHASE BANK NA	3800.0526	5/31/2026	7/7/2026	1154163	CHK	24.85	0	24.85
JPMORGAN CHASE BANK NA	3800.0626	6/30/2026	7/7/2026	1154163	CHK	21.29	0	21.29
JPMORGAN CHASE BANK NA	3300.0626	6/30/2026	7/7/2026	1154163	CHK	861.01	0	861.01
JPMORGAN CHASE BANK NA	4400.0626	6/30/2026	7/7/2026	1154163	CHK	512.18	0	512.18
JPMORGAN CHASE BANK NA	2400.0626	6/30/2026	7/7/2026	1154163	CHK	2,544.80	0	2,544.80
JPMORGAN CHASE BANK NA	2400.0626CM	6/30/2026	7/7/2026	1154163	CHK	-30.19	0	-30.19
JPMORGAN CHASE BANK NA	8403.0626	6/30/2026	7/7/2026	1154163	CHK	858.73	0	858.73
JPMORGAN CHASE BANK NA	2800.0626	6/30/2026	7/7/2026	1154163	CHK	1,552.30	0	1,552.30
JPMORGAN CHASE BANK NA	4600.0626	6/30/2026	7/7/2026	1154163	CHK	1,805.28	0	1,805.28
JPMORGAN CHASE BANK NA	7300.0626	6/30/2026	7/7/2026	1154163	CHK	6,260.20	0	6,260.20
JPMORGAN CHASE BANK NA	8380.0626	6/30/2026	7/7/2026	1154163	CHK	1,465.94	0	1,465.94
JPMORGAN CHASE BANK NA	8610.0626	6/30/2026	7/7/2026	1154163	CHK	139.88	0	139.88
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22440229-7.0626	6/24/2026	7/7/2026	1154164	CHK	3,556.07	0	3,556.07
BAKER WENDY ELEANOR WILSON	25-10-16307-CR	6/19/2026	7/9/2026	1724	ACH	512.82	0	512.82
BAKER WENDY ELEANOR WILSON	25-11-17979-CR	6/19/2026	7/9/2026	1724	ACH	512.82	0	512.82
BAKER WENDY ELEANOR WILSON	25-11-18072-CR	6/19/2026	7/9/2026	1724	ACH	512.82	0	512.82
BAKER WENDY ELEANOR WILSON	26-03-04268-CR	6/19/2026	7/9/2026	1724	ACH	512.82	0	512.82
BAKER WENDY ELEANOR WILSON	26-03-04718-CR	6/19/2026	7/9/2026	1724	ACH	512.82	0	512.82
BAKER WENDY ELEANOR WILSON	26-03-04801-CR	6/19/2026	7/9/2026	1724	ACH	512.82	0	512.82
BAKER WENDY ELEANOR WILSON	23-05-06498-CR-A	6/11/2026	7/9/2026	1724	ACH	433.33	0	433.33
BAKER WENDY ELEANOR WILSON	23-05-07064-CR-A	6/11/2026	7/9/2026	1724	ACH	433.33	0	433.33
BAKER WENDY ELEANOR WILSON	24-04-05956-CR-A	6/11/2026	7/9/2026	1724	ACH	433.34	0	433.34
BAKER WENDY ELEANOR WILSON	23-374712-CR	6/12/2026	7/9/2026	1724	ACH	400	0	400
BAKER WENDY ELEANOR WILSON	25-396699-CR	6/12/2026	7/9/2026	1724	ACH	400	0	400
BAKER WENDY ELEANOR WILSON	25-394647-CR	6/9/2026	7/9/2026	1724	ACH	500	0	500
BAKER WENDY ELEANOR WILSON	26-400999-CR	6/9/2026	7/9/2026	1724	ACH	500	0	500
RAWLS ROBBIE dba ROBBIE BARKER	25-05-07868-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	25-10-17651-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	26-03-05357-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	26-04-06468-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	26-05-08344-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	26-05-08478-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	26-05-08715-CR	6/19/2026	7/9/2026	1725	ACH	439.56	0	439.56
RAWLS ROBBIE dba ROBBIE BARKER	26-402516-CR	6/19/2026	7/9/2026	1725	ACH	357.14	0	357.14
RAWLS ROBBIE dba ROBBIE BARKER	26-402517-CR	6/19/2026	7/9/2026	1725	ACH	357.14	0	357.14
RAWLS ROBBIE dba ROBBIE BARKER	26-403125-CR	6/19/2026	7/9/2026	1725	ACH	357.14	0	357.14

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RAWLS ROBBIE dba ROBBIE BARKER	26-403360-CR	6/19/2026	7/9/2026	1725	ACH	357.14	0	357.14
RAWLS ROBBIE dba ROBBIE BARKER	26-403193-CR	6/19/2026	7/9/2026	1725	ACH	357.14	0	357.14
RAWLS ROBBIE dba ROBBIE BARKER	26-403606-CR	6/19/2026	7/9/2026	1725	ACH	357.14	0	357.14
RAWLS ROBBIE dba ROBBIE BARKER	26-403741-CR	6/19/2026	7/9/2026	1725	ACH	357.16	0	357.16
RAWLS ROBBIE dba ROBBIE BARKER	24-390435-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	25-398366-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-403857-CR	6/2/2026	7/9/2026	1725	ACH	66.66	0	66.66
RAWLS ROBBIE dba ROBBIE BARKER	26-403961-CR	6/2/2026	7/9/2026	1725	ACH	66.67	0	66.67
RAWLS ROBBIE dba ROBBIE BARKER	26-403977-CR	6/2/2026	7/9/2026	1725	ACH	66.67	0	66.67
RAWLS ROBBIE dba ROBBIE BARKER	26-403215-CR	6/2/2026	7/9/2026	1725	ACH	100	0	100
RAWLS ROBBIE dba ROBBIE BARKER	26-403912-CR	6/2/2026	7/9/2026	1725	ACH	100	0	100
RAWLS ROBBIE dba ROBBIE BARKER	26-404407-CR	5/22/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404132-CR	5/22/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404319-CR	5/22/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	25-392495-CR	5/28/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404694-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404440-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404449-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404553-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404455-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404615-CR	6/2/2026	7/9/2026	1725	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404262-CR	6/1/2026	7/9/2026	1725	ACH	200	0	200
BERGLUND ERIK	26-401655-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-402735-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-403244-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-403261-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-403349-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-403413-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-403621-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BERGLUND ERIK	26-404502-CR	6/19/2026	7/9/2026	1726	ACH	312.5	0	312.5
BLACKBURN CELESTE PLLC	NO DISP 06.19.26	6/19/2026	7/9/2026	1727	ACH	3,076.92	0	3,076.92
BLACKBURN CELESTE PLLC	25-12-19776-CR-A	6/18/2026	7/9/2026	1727	ACH	13.93	0	13.93
BLACKBURN CELESTE PLLC	26-404490-CR	6/2/2026	7/9/2026	1727	ACH	500	0	500
BRUEGGER ALEXIS	22-06-07796-CR	6/19/2026	7/9/2026	1728	ACH	512.82	0	512.82
BRUEGGER ALEXIS	25-12-20351-CR	6/19/2026	7/9/2026	1728	ACH	512.82	0	512.82
BRUEGGER ALEXIS	26-04-06743-CR	6/19/2026	7/9/2026	1728	ACH	512.82	0	512.82
BRUEGGER ALEXIS	26-05-08330-CR	6/19/2026	7/9/2026	1728	ACH	512.82	0	512.82
BRUEGGER ALEXIS	26-05-08583-CR	6/19/2026	7/9/2026	1728	ACH	512.82	0	512.82
BRUEGGER ALEXIS	26-06-09922-CR	6/19/2026	7/9/2026	1728	ACH	512.82	0	512.82
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-403688-CR	6/19/2026	7/9/2026	1729	ACH	416.66	0	416.66
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-401724-CR	6/19/2026	7/9/2026	1729	ACH	416.66	0	416.66
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-402598-CR	6/19/2026	7/9/2026	1729	ACH	416.66	0	416.66
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-403004-CR	6/19/2026	7/9/2026	1729	ACH	416.66	0	416.66
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-403131-CR	6/19/2026	7/9/2026	1729	ACH	416.66	0	416.66
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-403133-CR	6/19/2026	7/9/2026	1729	ACH	416.7	0	416.7
CRESPO IVAN dba FNC CONSULTANTS PLLC	21-05-06610-CR	6/19/2026	7/9/2026	1729	ACH	3,269.23	0	3,269.23
CRESPO IVAN dba FNC CONSULTANTS PLLC	24-387618-CR	6/2/2026	7/9/2026	1729	ACH	400	0	400
CROWL AND CROWL PLLC	18-06-07435-CR	6/19/2026	7/9/2026	1730	ACH	1,025.64	0	1,025.64
CROWL AND CROWL PLLC	18-08-10846-CR	6/19/2026	7/9/2026	1730	ACH	1,025.64	0	1,025.64
CROWL AND CROWL PLLC	26-01-00423-CR	6/19/2026	7/9/2026	1730	ACH	1,025.64	0	1,025.64
CROWL AND CROWL PLLC	26-402004-CR	6/2/2026	7/9/2026	1730	ACH	500	0	500

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CROWL AND CROWL PLLC	26-401375-CR	6/2/2026	7/9/2026	1730	ACH	500	0	500
CROWL AND CROWL PLLC	25-398912-CR	6/2/2026	7/9/2026	1730	ACH	500	0	500
CROWL AND CROWL PLLC	26-401071-CR	5/28/2026	7/9/2026	1730	ACH	500	0	500
CROWL AND CROWL PLLC	26-402621-CR	6/5/2026	7/9/2026	1730	ACH	500	0	500
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-05-08327-CR	6/19/2026	7/9/2026	1731	ACH	1,025.64	0	1,025.64
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-05-08566-CR	6/19/2026	7/9/2026	1731	ACH	1,025.64	0	1,025.64
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-06-09830-CR	6/19/2026	7/9/2026	1731	ACH	1,025.64	0	1,025.64
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-07-10833-CR	5/26/2026	7/9/2026	1731	ACH	650	0	650
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-402194-CR	6/2/2026	7/9/2026	1731	ACH	500	0	500
DUCKWORTH AND RAY LLP	24-10-16436-CR	6/19/2026	7/9/2026	1732	ACH	3,076.92	0	3,076.92
DUCKWORTH AND RAY LLP	23-03-03392-CR	6/19/2026	7/9/2026	1732	ACH	1,025.64	0	1,025.64
DUCKWORTH AND RAY LLP	23-08-12179-CR	6/19/2026	7/9/2026	1732	ACH	1,025.64	0	1,025.64
DUCKWORTH AND RAY LLP	26-02-03249-CR	6/19/2026	7/9/2026	1732	ACH	1,025.64	0	1,025.64
DUCKWORTH AND RAY LLP	25-393653-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-401221-CR	6/12/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-399083-CR	6/5/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-401138-CR	6/9/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403524-CR	6/5/2026	7/9/2026	1732	ACH	100	0	100
DUCKWORTH AND RAY LLP	26-403523-CR	6/5/2026	7/9/2026	1732	ACH	100	0	100
DUCKWORTH AND RAY LLP	26-401154-CR	6/3/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403100-CR	5/28/2026	7/9/2026	1732	ACH	500	0	500
DUCKWORTH AND RAY LLP	26-401171-CR	5/28/2026	7/9/2026	1732	ACH	250	0	250
DUCKWORTH AND RAY LLP	26-401169-CR	5/28/2026	7/9/2026	1732	ACH	250	0	250
DUCKWORTH AND RAY LLP	25-396123-CR	6/12/2026	7/9/2026	1732	ACH	400	0	400
DUCKWORTH AND RAY LLP	25-396117-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-396547-CR	6/9/2026	7/9/2026	1732	ACH	400	0	400
DUCKWORTH AND RAY LLP	22-366928-CR	6/9/2026	7/9/2026	1732	ACH	350	0	350
DUCKWORTH AND RAY LLP	26-401270-CR	6/12/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403575-CR	6/9/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-391281-CR-A	6/7/2026	7/9/2026	1732	ACH	400	0	400
DUCKWORTH AND RAY LLP	26-400490-CR	6/9/2026	7/9/2026	1732	ACH	250	0	250
DUCKWORTH AND RAY LLP	26-400480-CR	6/9/2026	7/9/2026	1732	ACH	250	0	250
DUCKWORTH AND RAY LLP	26-403483-CR	6/15/2026	7/9/2026	1732	ACH	66.66	0	66.66
DUCKWORTH AND RAY LLP	26-403592-CR	6/15/2026	7/9/2026	1732	ACH	66.67	0	66.67
DUCKWORTH AND RAY LLP	26-403823-CR	6/15/2026	7/9/2026	1732	ACH	66.67	0	66.67
DUCKWORTH AND RAY LLP	26-403299-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403324-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403786-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403807-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403920-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-395130-CR	5/22/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403733-CR	5/22/2026	7/9/2026	1732	ACH	500	0	500
DUCKWORTH AND RAY LLP	26-403982-CR	6/2/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404337-CR	6/9/2026	7/9/2026	1732	ACH	66.66	0	66.66
DUCKWORTH AND RAY LLP	26-404401-CR	6/9/2026	7/9/2026	1732	ACH	66.67	0	66.67
DUCKWORTH AND RAY LLP	26-404408-CR	6/9/2026	7/9/2026	1732	ACH	66.67	0	66.67
DUCKWORTH AND RAY LLP	26-403134-CR	6/9/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404257-CR	6/9/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-402712-CR	6/7/2026	7/9/2026	1732	ACH	500	0	500
DUCKWORTH AND RAY LLP	26-404675-CR	6/7/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404598-CR	6/12/2026	7/9/2026	1732	ACH	200	0	200

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DUCKWORTH AND RAY LLP	26-404647-CR	6/12/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404493-CR	6/12/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404274-CR	6/9/2026	7/9/2026	1732	ACH	100	0	100
DUCKWORTH AND RAY LLP	26-404275-CR	6/9/2026	7/9/2026	1732	ACH	100	0	100
DUCKWORTH AND RAY LLP	26-404771-CR	6/7/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404809-CR	6/7/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-403612-CR	6/7/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404267-CR	6/9/2026	7/9/2026	1732	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-400149-CR	6/9/2026	7/9/2026	1732	ACH	200	0	200
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	25-395404-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-400990-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-402130-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-402526-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-402527-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-403080-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-403081-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404328-CR	6/19/2026	7/9/2026	1733	ACH	277.77	0	277.77
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-403727-CR	6/19/2026	7/9/2026	1733	ACH	277.84	0	277.84
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	25-10-16061-CR	6/19/2026	7/9/2026	1733	ACH	1,538.46	0	1,538.46
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-05-08456-CR	6/19/2026	7/9/2026	1733	ACH	1,538.46	0	1,538.46
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404958-CR	6/16/2026	7/9/2026	1733	ACH	200	0	200
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405104-CR	6/16/2026	7/9/2026	1733	ACH	100	0	100
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405105-CR	6/16/2026	7/9/2026	1733	ACH	100	0	100
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405101-CR	6/16/2026	7/9/2026	1733	ACH	200	0	200
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-401099-CR	6/16/2026	7/9/2026	1733	ACH	200	0	200
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404823-CR	6/16/2026	7/9/2026	1733	ACH	200	0	200
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405008-CR	6/16/2026	7/9/2026	1733	ACH	200	0	200
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404902-CR	6/16/2026	7/9/2026	1733	ACH	200	0	200
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-03-05165-CR	6/19/2026	7/9/2026	1734	ACH	1,538.46	0	1,538.46
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-04-05877-CR	6/19/2026	7/9/2026	1734	ACH	1,538.46	0	1,538.46
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	25-396068-CR	6/2/2026	7/9/2026	1734	ACH	400	0	400
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-401237-CR	6/5/2026	7/9/2026	1734	ACH	400	0	400
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-401473-CR	6/1/2026	7/9/2026	1734	ACH	400	0	400
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	24-388653-CR	6/2/2026	7/9/2026	1734	ACH	400	0	400
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	25-396705-CR	6/2/2026	7/9/2026	1734	ACH	50	0	50
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-402160-CR	6/16/2026	7/9/2026	1734	ACH	500	0	500
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-402161-CR	6/16/2026	7/9/2026	1734	ACH	50	0	50
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	25-394733-CR	6/19/2026	7/9/2026	1735	ACH	357.14	0	357.14
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-402711-CR	6/19/2026	7/9/2026	1735	ACH	357.14	0	357.14
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-402997-CR	6/19/2026	7/9/2026	1735	ACH	357.14	0	357.14
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-403899-CR	6/19/2026	7/9/2026	1735	ACH	357.14	0	357.14
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-404054-CR	6/19/2026	7/9/2026	1735	ACH	357.14	0	357.14
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-404055-CR	6/19/2026	7/9/2026	1735	ACH	357.14	0	357.14
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-404220-CR	6/19/2026	7/9/2026	1735	ACH	357.16	0	357.16
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	25-08-13986-CR	6/19/2026	7/9/2026	1735	ACH	769.23	0	769.23
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-04-06030-CR	6/19/2026	7/9/2026	1735	ACH	769.23	0	769.23
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-04-06136-CR	6/19/2026	7/9/2026	1735	ACH	769.23	0	769.23
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-05-08357-CR	6/19/2026	7/9/2026	1735	ACH	769.23	0	769.23
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-400758-CR	6/2/2026	7/9/2026	1735	ACH	500	0	500
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-400757-CR	6/2/2026	7/9/2026	1735	ACH	50	0	50
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-403779-CR	6/2/2026	7/9/2026	1735	ACH	200	0	200

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GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-403778-CR	6/2/2026	7/9/2026	1735	ACH	200	0	200
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-402844-CR	6/2/2026	7/9/2026	1735	ACH	200	0	200
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-05-07717-CR	6/19/2026	7/9/2026	1736	ACH	3,076.92	0	3,076.92
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-404096-CR	6/1/2026	7/9/2026	1736	ACH	250	0	250
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-404094-CR	6/1/2026	7/9/2026	1736	ACH	250	0	250
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-404117-CR	6/1/2026	7/9/2026	1736	ACH	500	0	500
KRIPPEL JOSEPH	25-08-13694-CR-A	6/19/2026	7/9/2026	1737	ACH	297.23	0	297.23
KRIPPEL JOSEPH	25-12-20269-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-03928-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-03930-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-03932-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-03938-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-03939-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-04078-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-03-05360-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-04-05865-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-04-06952-CR	6/19/2026	7/9/2026	1737	ACH	297.2	0	297.2
KRIPPEL JOSEPH	26-402919-CR	6/12/2026	7/9/2026	1737	ACH	500	0	500
KRIPPEL JOSEPH	26-400596-CR	6/12/2026	7/9/2026	1737	ACH	500	0	500
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	24-05-08003-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	24-08-12177-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-01-01303-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-02-02547-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-04-06601-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-07-11838-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-10-16702-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-03-05236-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-04-06216-CR	6/19/2026	7/9/2026	1738	ACH	307.69	0	307.69
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-05-08898-CR	6/19/2026	7/9/2026	1738	ACH	307.71	0	307.71
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-396644-CR	6/2/2026	7/9/2026	1738	ACH	400	0	400
THE NAPIER LAW FIRM PLLC	25-12-21012-CR	6/19/2026	7/9/2026	1739	ACH	3,076.92	0	3,076.92
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-04-07124-CR	6/19/2026	7/9/2026	1740	ACH	3,269.23	0	3,269.23
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-401993-CR	6/12/2026	7/9/2026	1740	ACH	500	0	500
PATTILLO WILLIAM LEWIS III	26-402146-CR	6/19/2026	7/9/2026	1741	ACH	416.66	0	416.66
PATTILLO WILLIAM LEWIS III	25-392806-CR	6/19/2026	7/9/2026	1741	ACH	416.66	0	416.66
PATTILLO WILLIAM LEWIS III	25-393946-CR	6/19/2026	7/9/2026	1741	ACH	416.66	0	416.66
PATTILLO WILLIAM LEWIS III	26-403384-CR	6/19/2026	7/9/2026	1741	ACH	416.66	0	416.66
PATTILLO WILLIAM LEWIS III	26-404607-CR	6/19/2026	7/9/2026	1741	ACH	416.66	0	416.66
PATTILLO WILLIAM LEWIS III	26-404610-CR	6/19/2026	7/9/2026	1741	ACH	416.7	0	416.7
PATTILLO WILLIAM LEWIS III	26-01-00421-CR	6/19/2026	7/9/2026	1741	ACH	1,634.62	0	1,634.62
PATTILLO WILLIAM LEWIS III	26-01-00598-CR	6/19/2026	7/9/2026	1741	ACH	1,634.61	0	1,634.61
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-08-13055-CR	6/19/2026	7/9/2026	1742	ACH	3,269.23	0	3,269.23
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404149-CR	5/22/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404036-CR	5/22/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404198-CR	5/22/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-403987-CR	5/22/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404166-CR	5/22/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404210-CR	5/22/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404732-CR	6/9/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404759-CR	6/9/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404185-CR	6/9/2026	7/9/2026	1742	ACH	66.66	0	66.66

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PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404737-CR	6/9/2026	7/9/2026	1742	ACH	66.67	0	66.67
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404738-CR	6/9/2026	7/9/2026	1742	ACH	66.67	0	66.67
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-401462-CR	6/7/2026	7/9/2026	1742	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404881-CR	6/16/2026	7/9/2026	1742	ACH	100	0	100
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-397004-CR	6/16/2026	7/9/2026	1742	ACH	100	0	100
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404935-CR	6/18/2026	7/9/2026	1742	ACH	200	0	200
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	NO DISP 06.19.26	6/19/2026	7/9/2026	1743	ACH	3,076.92	0	3,076.92
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-401474-CR	6/2/2026	7/9/2026	1743	ACH	500	0	500
ROSE TIMOTHY	26-01-00261-CR	6/19/2026	7/9/2026	1744	ACH	1,538.46	0	1,538.46
ROSE TIMOTHY	26-04-06831-CR	6/19/2026	7/9/2026	1744	ACH	1,538.46	0	1,538.46
ROSE TIMOTHY	26-403188-CR	5/28/2026	7/9/2026	1744	ACH	500	0	500
ROSE TIMOTHY	26-404345-CR	5/22/2026	7/9/2026	1744	ACH	200	0	200
ROSE TIMOTHY	26-404416-CR	5/22/2026	7/9/2026	1744	ACH	200	0	200
ROSE TIMOTHY	26-404205-CR	5/22/2026	7/9/2026	1744	ACH	200	0	200
ROSE TIMOTHY	26-402802-CR	5/22/2026	7/9/2026	1744	ACH	200	0	200
ROSE TIMOTHY	26-404365-CR	5/22/2026	7/9/2026	1744	ACH	200	0	200
ROSE TIMOTHY	18-336698-CR	6/2/2026	7/9/2026	1744	ACH	200	0	200
SHIELDS JUDITH I	22-03-04036-CR	6/19/2026	7/9/2026	1745	ACH	769.23	0	769.23
SHIELDS JUDITH I	23-06-09025-CR	6/19/2026	7/9/2026	1745	ACH	769.23	0	769.23
SHIELDS JUDITH I	25-11-18355-CR	6/19/2026	7/9/2026	1745	ACH	769.23	0	769.23
SHIELDS JUDITH I	26-04-07113-CR	6/19/2026	7/9/2026	1745	ACH	769.23	0	769.23
SHIELDS JUDITH I	26-401321-CR	6/2/2026	7/9/2026	1745	ACH	500	0	500
STEVENS GRANT	24-384037-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	25-394496-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	26-402025-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	26-402052-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	26-403264-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	26-403265-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	26-403296-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	26-404567-CR	6/19/2026	7/9/2026	1746	ACH	277.84	0	277.84
STEVENS GRANT	26-404492-CR	6/19/2026	7/9/2026	1746	ACH	277.77	0	277.77
STEVENS GRANT	24-09-13782-CR	6/19/2026	7/9/2026	1746	ACH	1,538.46	0	1,538.46
STEVENS GRANT	26-03-04735-CR	6/19/2026	7/9/2026	1746	ACH	1,538.46	0	1,538.46
STEVENS GRANT	26-404798-CR	6/16/2026	7/9/2026	1746	ACH	200	0	200
STEVENS GRANT	26-404755-CR	6/16/2026	7/9/2026	1746	ACH	100	0	100
STEVENS GRANT	26-404756-CR	6/16/2026	7/9/2026	1746	ACH	100	0	100
STEVENS GRANT	26-404788-CR	6/9/2026	7/9/2026	1746	ACH	200	0	200
STEVENS GRANT	26-403706-CR	6/9/2026	7/9/2026	1746	ACH	200	0	200
STEVENS GRANT	26-403487-CR-A	6/1/2026	7/9/2026	1746	ACH	400	0	400
STEVENS GRANT	26-403486-CR-A	6/1/2026	7/9/2026	1746	ACH	50	0	50
RONNIE YEATES PLLC	23-09-12871-CR	6/19/2026	7/9/2026	1747	ACH	307.71	0	307.71
RONNIE YEATES PLLC	25-02-02417-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	25-07-12148-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	25-11-19182-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-02-02486-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-03-04323-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-03-04325-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-04-06200-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-04-06287-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-06-09440-CR	6/19/2026	7/9/2026	1747	ACH	307.69	0	307.69
RONNIE YEATES PLLC	26-400782-CR	6/12/2026	7/9/2026	1747	ACH	500	0	500

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RONNIE YEATES PLLC	26-400783-CR	6/12/2026	7/9/2026	1747	ACH	50	0	50
RONNIE YEATES PLLC	25-396320-CR	6/2/2026	7/9/2026	1747	ACH	400	0	400
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	24-02-03298-CR	6/19/2026	7/9/2026	1748	ACH	1,025.64	0	1,025.64
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	24-06-10161-CR	6/19/2026	7/9/2026	1748	ACH	1,025.64	0	1,025.64
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	25-11-18817-CR	6/19/2026	7/9/2026	1748	ACH	1,025.64	0	1,025.64
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-403962-CR	6/2/2026	7/9/2026	1748	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	24-382136-CR	6/2/2026	7/9/2026	1748	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-403952-CR	6/12/2026	7/9/2026	1748	ACH	100	0	100
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-430951-CR	6/12/2026	7/9/2026	1748	ACH	100	0	100
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-403906-CR	6/2/2026	7/9/2026	1748	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-403926-CR	6/2/2026	7/9/2026	1748	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-402927-CR	5/28/2026	7/9/2026	1748	ACH	400	0	400
ROWE AMANDA WEBB	26-400275-CR	6/19/2026	7/9/2026	1749	ACH	500	0	500
ROWE AMANDA WEBB	26-400348-CR	6/19/2026	7/9/2026	1749	ACH	500	0	500
ROWE AMANDA WEBB	26-400831-CR	6/19/2026	7/9/2026	1749	ACH	500	0	500
ROWE AMANDA WEBB	26-400925-CR	6/19/2026	7/9/2026	1749	ACH	500	0	500
ROWE AMANDA WEBB	26-402272-CR	6/19/2026	7/9/2026	1749	ACH	500	0	500
MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-03-03844-CR	6/19/2026	7/9/2026	1750	ACH	3,076.92	0	3,076.92
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-395519-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-395520-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-398750-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403203-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403246-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404443-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404550-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404639-CR	6/19/2026	7/9/2026	1751	ACH	312.5	0	312.5
DAMICO PAUL dba PAUL DAMICO LAW PLLC	22-09-11518-CR	6/19/2026	7/9/2026	1751	ACH	512.82	0	512.82
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-04-05837-CR	6/19/2026	7/9/2026	1751	ACH	512.82	0	512.82
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-11-19070-CR	6/19/2026	7/9/2026	1751	ACH	512.82	0	512.82
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-11-19071-CR	6/19/2026	7/9/2026	1751	ACH	512.82	0	512.82
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-03-04397-CR	6/19/2026	7/9/2026	1751	ACH	512.82	0	512.82
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-06-09820-CR	6/19/2026	7/9/2026	1751	ACH	512.82	0	512.82
BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-07-11237-CR	6/19/2026	7/9/2026	1752	ACH	1,025.64	0	1,025.64
BECKMAN LORA dba LORA BECKMAN LAW PLLC	25-07-11240-CR	6/19/2026	7/9/2026	1752	ACH	1,025.64	0	1,025.64
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-05-07457-CR	6/19/2026	7/9/2026	1752	ACH	1,025.64	0	1,025.64
DINSDALE EDNA HERRERA	19-01-00285-CR	6/19/2026	7/9/2026	1753	ACH	326.95	0	326.95
DINSDALE EDNA HERRERA	25-05-07291-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-03-04324-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-03-04575-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-04-06031-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-05-07705-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-05-07713-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-06-09657-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-06-09664-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	26-06-09667-CR	6/19/2026	7/9/2026	1753	ACH	326.92	0	326.92
DINSDALE EDNA HERRERA	25-390951-CR	5/22/2026	7/9/2026	1753	ACH	200	0	200
DINSDALE EDNA HERRERA	25-390952-CR	5/22/2026	7/9/2026	1753	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-402417-CR	6/19/2026	7/9/2026	1754	ACH	1,250.00	0	1,250.00
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404425-CR	6/19/2026	7/9/2026	1754	ACH	1,250.00	0	1,250.00
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-01-00661-CR	6/19/2026	7/9/2026	1754	ACH	653.85	0	653.85
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-03-04587-CR	6/19/2026	7/9/2026	1754	ACH	653.85	0	653.85

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ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-05-08242-CR	6/19/2026	7/9/2026	1754	ACH	653.85	0	653.85
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-05-08368-CR	6/19/2026	7/9/2026	1754	ACH	653.85	0	653.85
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-06-09316-CR	6/19/2026	7/9/2026	1754	ACH	653.83	0	653.83
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404588-CR	6/2/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404885-CR	6/16/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405088-CR	6/16/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-402845-CR	6/2/2026	7/9/2026	1754	ACH	500	0	500
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403953-CR	6/2/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403806-CR	6/2/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	25-398216-CR	5/22/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404016-CR	5/22/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404196-CR	5/22/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	25-397001-CR	5/22/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403106-CR	5/22/2026	7/9/2026	1754	ACH	100	0	100
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403283-CR	5/22/2026	7/9/2026	1754	ACH	100	0	100
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404208-CR	5/22/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404123-CR	6/1/2026	7/9/2026	1754	ACH	500	0	500
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404537-CR	6/2/2026	7/9/2026	1754	ACH	100	0	100
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404551-CR	6/2/2026	7/9/2026	1754	ACH	100	0	100
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404589-CR	6/2/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404560-CR	6/2/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	24-386651-CR	6/1/2026	7/9/2026	1754	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404686-CR	6/12/2026	7/9/2026	1754	ACH	100	0	100
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404687-CR	6/12/2026	7/9/2026	1754	ACH	100	0	100
BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	25-11-18566-CR	6/19/2026	7/9/2026	1755	ACH	1,025.64	0	1,025.64
BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	26-05-08806-CR	6/19/2026	7/9/2026	1755	ACH	1,025.64	0	1,025.64
BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	26-05-08807-CR	6/19/2026	7/9/2026	1755	ACH	1,025.64	0	1,025.64
BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	26-402007-CR	6/2/2026	7/9/2026	1755	ACH	500	0	500
CULBERSON SHERI BIRKELBACH	23-08-12329-CR	6/19/2026	7/9/2026	1756	ACH	1,538.46	0	1,538.46
CULBERSON SHERI BIRKELBACH	26-01-00330-CR	6/19/2026	7/9/2026	1756	ACH	1,538.46	0	1,538.46
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	24-03-03850-CR	6/19/2026	7/9/2026	1757	ACH	615.38	0	615.38
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-02-02019-CR	6/19/2026	7/9/2026	1757	ACH	615.38	0	615.38
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-02-02020-CR	6/19/2026	7/9/2026	1757	ACH	615.38	0	615.38
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-03-05465-CR	6/19/2026	7/9/2026	1757	ACH	615.38	0	615.38
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-04-07208-CR	6/19/2026	7/9/2026	1757	ACH	615.4	0	615.4
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	25-399439-CR	6/12/2026	7/9/2026	1757	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-401157-CR	6/19/2026	7/9/2026	1758	ACH	500	0	500
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-398734-CR	6/19/2026	7/9/2026	1758	ACH	500	0	500
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-400551-CR	6/19/2026	7/9/2026	1758	ACH	500	0	500
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-401084-CR	6/19/2026	7/9/2026	1758	ACH	500	0	500
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404278-CR	6/19/2026	7/9/2026	1758	ACH	500	0	500
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	22-05-06024-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	24-01-01208-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-10-17666-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-10-17670-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	25-10-17743-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-03-04257-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-05-07924-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-06-09514-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-06-09645-CR	6/19/2026	7/9/2026	1758	ACH	341.88	0	341.88
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403736-CR	6/2/2026	7/9/2026	1758	ACH	200	0	200

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HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403271-CR	6/2/2026	7/9/2026	1758	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403358-CR	5/28/2026	7/9/2026	1758	ACH	100	0	100
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403359-CR	5/28/2026	7/9/2026	1758	ACH	100	0	100
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403197-CR	5/28/2026	7/9/2026	1758	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-402994-CR	5/28/2026	7/9/2026	1758	ACH	66.66	0	66.66
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403645-CR	5/28/2026	7/9/2026	1758	ACH	66.67	0	66.67
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403646-CR	5/28/2026	7/9/2026	1758	ACH	66.67	0	66.67
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404071-CR-A	6/1/2026	7/9/2026	1758	ACH	500	0	500
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404199-CR	6/2/2026	7/9/2026	1758	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404451-CR	6/2/2026	7/9/2026	1758	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404637-CR	6/1/2026	7/9/2026	1758	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404432-CR	6/12/2026	7/9/2026	1758	ACH	200	0	200
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404085-CR	6/16/2026	7/9/2026	1758	ACH	500	0	500
LANSDEN JILL	24-02-02895-CR	6/19/2026	7/9/2026	1759	ACH	205.1	0	205.1
LANSDEN JILL	24-04-05853-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	25-03-04120-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	25-11-19354- CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-01-00822-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-02-02091-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-02-02100-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-02-02502-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-02-02742-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-02-02760-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-04-06385-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-05-07800-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-06-09665-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-06-09973-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
LANSDEN JILL	26-06-10070-CR	6/19/2026	7/9/2026	1759	ACH	205.13	0	205.13
FULLER RYAN SCOTT	26-05-08331-CR	6/19/2026	7/9/2026	1760	ACH	3,076.92	0	3,076.92
FULLER RYAN SCOTT	25-07-10833-CR-A	5/26/2026	7/9/2026	1760	ACH	650	0	650
FULLER RYAN SCOTT	26-403451-CR	6/1/2026	7/9/2026	1760	ACH	166.66	0	166.66
FULLER RYAN SCOTT	26-403452-CR	6/1/2026	7/9/2026	1760	ACH	166.67	0	166.67
FULLER RYAN SCOTT	26-403453-CR	6/1/2026	7/9/2026	1760	ACH	166.67	0	166.67
GREGSON	06.15-17.26BG	6/18/2026	7/9/2026	1153605	CHK	76.12	0	76.12
GREGSON	06.01-05.26BG	6/18/2026	7/9/2026	1153606	CHK	102.22	0	102.22
SERVISS	REIMB06.12.26AS	6/18/2026	7/9/2026	1153607	CHK	65	0	65
BECERRA	REIMB06.17.26AB	6/18/2026	7/9/2026	1153608	CHK	65	0	65
OROPEZA	REIMB06.16.26AO	6/18/2026	7/9/2026	1153609	CHK	65	0	65
SORIA	REIMB06.16.26SS	6/18/2026	7/9/2026	1153610	CHK	65	0	65
MERTINS	05.24-30.26KM	6/18/2026	7/9/2026	1153611	CHK	280.5	0	280.5
CHICAS	05.01-31.26JC	6/22/2026	7/9/2026	1153612	CHK	48.29	0	48.29
TERRELL	REIMB06.08.26ST	6/10/2026	7/9/2026	1153613	CHK	65	0	65
WOOLLEY	06.15-17.26TW	6/23/2026	7/9/2026	1153614	CHK	127.25	0	127.25
MIHALEK	REIMB05.11-13.26MM	6/23/2026	7/9/2026	1153615	CHK	160	0	160
STALLBERG	06.18.26SS	6/24/2026	7/9/2026	1153616	CHK	17.4	0	17.4
LEOS	REIMB06.24.26JL	6/24/2026	7/9/2026	1153617	CHK	65	0	65
RICHARDSON	06.16-17.26GR	6/25/2026	7/9/2026	1153618	CHK	76.5	0	76.5
MELLON	06.16-17.26AM	6/25/2026	7/9/2026	1153619	CHK	76.5	0	76.5
SANGSTER	06.17-18.26DS	6/25/2026	7/9/2026	1153620	CHK	76.5	0	76.5
HALL	06.17-18.26SH	6/25/2026	7/9/2026	1153621	CHK	76.5	0	76.5
WHITWORTH	06.17-18.26DW	6/25/2026	7/9/2026	1153622	CHK	76.5	0	76.5

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DRESEL	06.17-18.26SD	6/25/2026	7/9/2026	1153623	CHK	76.5	0	76.5
WALL	REIMB06.15-17.26JW	6/25/2026	7/9/2026	1153624	CHK	370.87	0	370.87
BUSH	REIMB06.15-17.26MB	6/24/2026	7/9/2026	1153625	CHK	383.8	0	383.8
BALDERAS	REIMB06.25.26JB	6/26/2026	7/9/2026	1153626	CHK	65	0	65
POWERS	REIMB06.18.26MP	6/26/2026	7/9/2026	1153627	CHK	20.71	0	20.71
PAIGE	REIMB06.18.26EP	6/26/2026	7/9/2026	1153628	CHK	20.71	0	20.71
CRUZ	REIMB06.18.26KC	6/26/2026	7/9/2026	1153629	CHK	20.71	0	20.71
ABDELBAKY	REIMB06.24.26KA	6/26/2026	7/9/2026	1153630	CHK	20.71	0	20.71
LOGAN	06.07-10.26SL	6/26/2026	7/9/2026	1153631	CHK	178.5	0	178.5
GREGSON	06.21-24.26BG	6/26/2026	7/9/2026	1153632	CHK	105.85	0	105.85
ANDERSON	06.11-26.26JA	6/29/2026	7/9/2026	1153633	CHK	199.81	0	199.81
REYES	06.15-26.26LR	6/29/2026	7/9/2026	1153634	CHK	357.93	0	357.93
BOWMAN	06.11-26.26RB	6/29/2026	7/9/2026	1153635	CHK	381.84	0	381.84
GALVAN	REIMB06.06-12.26JG	6/29/2026	7/9/2026	1153636	CHK	601.41	0	601.41
RIZK	06.15-16.26FR	6/29/2026	7/9/2026	1153637	CHK	76.5	0	76.5
HOFFMAN	REIMB06.25.26EH	6/29/2026	7/9/2026	1153638	CHK	20.71	0	20.71
DELOSSANTOSCOY	REIMB06.25.26CD	6/29/2026	7/9/2026	1153639	CHK	20.71	0	20.71
GONZALEZ	REIMB06.24.26GG	6/29/2026	7/9/2026	1153640	CHK	65	0	65
FREEMAN	06.24-25.26JF	6/30/2026	7/9/2026	1153641	CHK	76.5	0	76.5
AARON	06.24-25.26MA	6/30/2026	7/9/2026	1153642	CHK	76.5	0	76.5
TADEO ZALDANA	REIMB06.09.26JT	6/30/2026	7/9/2026	1153643	CHK	65	0	65
BARBOSA-CHANDLER	06.11.26RB	6/30/2026	7/9/2026	1153644	CHK	29.36	0	29.36
GHUTZMAN	06.15-16.26MG	7/1/2026	7/9/2026	1153645	CHK	34.8	0	34.8
GHUTZMAN	06.22-25.26MG	7/1/2026	7/9/2026	1153646	CHK	92.8	0	92.8
PITTS	06.01-30.26JP	7/1/2026	7/9/2026	1153647	CHK	105.85	0	105.85
HERNANDEZ	06.01-30.26YH	7/1/2026	7/9/2026	1153648	CHK	98.6	0	98.6
ACTION GYPSUM SUPPLY LP	CON0003015197-001	6/30/2026	7/9/2026	1153649	CHK	1,083.43	0	1,083.43
ADAMS CRAIG E	06.05-20.26	7/1/2026	7/9/2026	1153650	CHK	1,960.00	0	1,960.00
ADAPCO LLC	SI301004294	6/18/2026	7/9/2026	1153651	CHK	23,711.00	0	23,711.00
ADVANCE AUTO PARTS	8.00862E+12	6/5/2026	7/9/2026	1153652	CHK	168.83	0	168.83
ADVANCE AUTO PARTS	8.00862E+12	6/5/2026	7/9/2026	1153652	CHK	337.66	0	337.66
ADVANCE AUTO PARTS	8.00862E+12	6/5/2026	7/9/2026	1153652	CHK	-337.66	0	-337.66
ADVANCE AUTO PARTS	8.00862E+12	6/5/2026	7/9/2026	1153652	CHK	260	0	260
ADVANCE AUTO PARTS	8.00862E+12	6/12/2026	7/9/2026	1153652	CHK	126.18	0	126.18
ADVANCE AUTO PARTS	8.00862E+12	6/13/2026	7/9/2026	1153652	CHK	60	0	60
ADVANCE AUTO PARTS	3.96662E+12	6/22/2026	7/9/2026	1153652	CHK	47.99	0	47.99
ADVANCE AUTO PARTS	3.96662E+12	6/10/2026	7/9/2026	1153652	CHK	70.61	0	70.61
ADVANCE AUTO PARTS	3.96662E+12	6/18/2026	7/9/2026	1153652	CHK	417.86	0	417.86
ADVANCE AUTO PARTS	4.73662E+12	6/23/2026	7/9/2026	1153652	CHK	87.12	0	87.12
ADVANCE AUTO PARTS	3.96662E+12	6/23/2026	7/9/2026	1153652	CHK	17.83	0	17.83
ADVANCE AUTO PARTS	3.96662E+12	6/23/2026	7/9/2026	1153652	CHK	193.07	0	193.07
ADVANCE AUTO PARTS	3.96662E+12	6/23/2026	7/9/2026	1153652	CHK	13.74	0	13.74
ADVANCE AUTO PARTS	3.96662E+12	6/23/2026	7/9/2026	1153652	CHK	13.98	0	13.98
ADVANCE AUTO PARTS	4.73662E+12	6/24/2026	7/9/2026	1153652	CHK	159.98	0	159.98
ADVANCE AUTO PARTS	6.49762E+12	6/16/2026	7/9/2026	1153652	CHK	36.15	0	36.15
ADVANCE AUTO PARTS	6.49762E+12	6/18/2026	7/9/2026	1153652	CHK	1,454.32	0	1,454.32
ADVANCE AUTO PARTS	8.00862E+12	6/17/2026	7/9/2026	1153652	CHK	440	0	440
ADVANCE AUTO PARTS	8.00862E+12	6/17/2026	7/9/2026	1153652	CHK	130	0	130
ADVANCE AUTO PARTS	3.96662E+12	6/24/2026	7/9/2026	1153652	CHK	83.88	0	83.88
ADVANCE AUTO PARTS	4.73662E+12	6/25/2026	7/9/2026	1153652	CHK	44.99	0	44.99
ADVANCE AUTO PARTS	3.96662E+12	6/24/2026	7/9/2026	1153652	CHK	4.52	0	4.52

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ADVANCE AUTO PARTS	3.96662E+12	6/29/2026	7/9/2026	1153652	CHK	190.71	0	190.71
ADVANCE AUTO PARTS	3.96662E+12	6/26/2026	7/9/2026	1153652	CHK	9.92	0	9.92
ADVANCE AUTO PARTS	3.96662E+12	6/22/2026	7/9/2026	1153652	CHK	18.78	0	18.78
ADVANCE AUTO PARTS	3.96662E+12	6/30/2026	7/9/2026	1153652	CHK	25.63	0	25.63
INTERSTATE BATTERIES OF GREATER CONROE	140023013	6/23/2026	7/9/2026	1153653	CHK	1,503.77	0	1,503.77
ALLEN CHRISTOPHER NEAL	25-08-13821-CR	6/19/2026	7/9/2026	1153654	CHK	1,089.74	0	1,089.74
ALLEN CHRISTOPHER NEAL	26-06-09546-CR	6/19/2026	7/9/2026	1153654	CHK	1,089.74	0	1,089.74
ALLEN CHRISTOPHER NEAL	26-06-09826-CR	6/19/2026	7/9/2026	1153654	CHK	1,089.75	0	1,089.75
ALLEYTON RESOURCE COMPANY LLC	744728	6/22/2026	7/9/2026	1153655	CHK	1,180.56	0	1,180.56
ALLTERRA CENTRAL INC	SV071653	6/17/2026	7/9/2026	1153656	CHK	1,005.15	0	1,005.15
ALLY ROOFING SERVICES LLC	10395	6/25/2026	7/9/2026	1153657	CHK	1,142.00	0	1,142.00
AMAZON.COM LLC	1QH7-TRRT-FCR6	6/15/2026	7/9/2026	1153658	CHK	16.68	0	16.68
AMAZON.COM LLC	1374-WWFN-4MDC	6/16/2026	7/9/2026	1153658	CHK	805.81	0	805.81
AMAZON.COM LLC	13T6-166Y-1P19	6/16/2026	7/9/2026	1153658	CHK	872.76	0	872.76
AMAZON.COM LLC	1PN1-L3L9-1TNJ	6/16/2026	7/9/2026	1153658	CHK	146.72	0	146.72
AMAZON.COM LLC	1PJ6-WXN1-KM7F	6/17/2026	7/9/2026	1153658	CHK	120.81	0	120.81
AMAZON.COM LLC	161T-XHTN-TCJR	6/16/2026	7/9/2026	1153658	CHK	17.99	0	17.99
AMAZON.COM LLC	1FGP-7R3K-4D6W	6/11/2026	7/9/2026	1153658	CHK	863.03	0	863.03
AMAZON.COM LLC	1DK1-KYF1-CDL4	6/16/2026	7/9/2026	1153658	CHK	728.7	0	728.7
AMAZON.COM LLC	1HT7-RPDV-FMJ1	6/15/2026	7/9/2026	1153658	CHK	340.14	0	340.14
AMAZON.COM LLC	1JNW-C1JG-R9DC	6/12/2026	7/9/2026	1153658	CHK	280.48	0	280.48
AMAZON.COM LLC	16MN-R93F-9DTL	6/15/2026	7/9/2026	1153658	CHK	41.98	0	41.98
AMAZON.COM LLC	13DP-VW1L-PCG9	6/7/2026	7/9/2026	1153658	CHK	6.09	0	6.09
AMAZON.COM LLC	1CFY-9R1T-C6DY	6/11/2026	7/9/2026	1153658	CHK	-227.33	0	-227.33
AMAZON.COM LLC	1MFJ-C3RV-DP7T	6/11/2026	7/9/2026	1153658	CHK	-227.32	0	-227.32
AMAZON.COM LLC	1MFJ-C3RV-DQMW	6/11/2026	7/9/2026	1153658	CHK	-227.33	0	-227.33
AMAZON.COM LLC	176Y-GLJX-NF4Q	6/12/2026	7/9/2026	1153658	CHK	62.81	0	62.81
AMAZON.COM LLC	1N7H-VDY7-T3V6	6/18/2026	7/9/2026	1153658	CHK	226.18	0	226.18
AMAZON.COM LLC	1VYQ-JYDK-CNHM	6/18/2026	7/9/2026	1153658	CHK	161.47	0	161.47
AMAZON.COM LLC	1NFG-Y9Q9-P4Y4	6/21/2026	7/9/2026	1153658	CHK	17.04	0	17.04
AMAZON.COM LLC	1MRD-6M6Y-FYDF	6/11/2026	7/9/2026	1153658	CHK	435.24	0	435.24
AMAZON.COM LLC	19CJ-V9LG-779K	6/22/2026	7/9/2026	1153658	CHK	179.85	0	179.85
AMAZON.COM LLC	1LVP-G9TR-MC1D	6/22/2026	7/9/2026	1153658	CHK	53.47	0	53.47
AMAZON.COM LLC	19CJ-V9LG-C9PF	6/22/2026	7/9/2026	1153658	CHK	21.98	0	21.98
AMAZON.COM LLC	1NFG-Y9Q9-YFWH	6/22/2026	7/9/2026	1153658	CHK	98.52	0	98.52
AMAZON.COM LLC	1XTM-CNRC-3F1L	6/22/2026	7/9/2026	1153658	CHK	57.8	0	57.8
AMAZON.COM LLC	1RPK-9X44-F6Y3	6/11/2026	7/9/2026	1153658	CHK	-45	0	-45
AMAZON.COM LLC	17NG-FRLK-FJRJ	6/15/2026	7/9/2026	1153658	CHK	160.97	0	160.97
AMAZON.COM LLC	1JQK-VGQV-Y3GJ	6/21/2026	7/9/2026	1153658	CHK	215.95	0	215.95
AMAZON.COM LLC	1DHL-3TKP-VGGX	6/16/2026	7/9/2026	1153658	CHK	72.1	0	72.1
AMAZON.COM LLC	17FJ-QNG6-7KPL	6/24/2026	7/9/2026	1153658	CHK	112	0	112
AMAZON.COM LLC	1LV3-KLRX-7Y9Y	6/24/2026	7/9/2026	1153658	CHK	34.28	0	34.28
AMAZON.COM LLC	1DQX-RGQ6-FW63	6/15/2026	7/9/2026	1153658	CHK	156.98	0	156.98
AMAZON.COM LLC	17MT-1GV9-3DHF	6/23/2026	7/9/2026	1153658	CHK	26.98	0	26.98
AMAZON.COM LLC	1WPH-R6V9-X66K	6/12/2026	7/9/2026	1153658	CHK	301.04	0	301.04
AMAZON.COM LLC	1PN1-L3L9-JXYR	6/17/2026	7/9/2026	1153658	CHK	243.1	0	243.1
AMAZON.COM LLC	1HPR-MQRD-C143	6/18/2026	7/9/2026	1153658	CHK	789.49	0	789.49
AMAZON.COM LLC	1L9P-YLWF-K9YL	6/22/2026	7/9/2026	1153658	CHK	163.8	0	163.8
AMAZON.COM LLC	1447-9FVK-KKHC	6/22/2026	7/9/2026	1153658	CHK	576.77	0	576.77
AMAZON.COM LLC	1CFY-9R1T-1YPV	6/11/2026	7/9/2026	1153658	CHK	101.9	0	101.9
AMAZON.COM LLC	1MTJ-3RX6-77DH	6/24/2026	7/9/2026	1153658	CHK	180.62	0	180.62

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AMAZON.COM LLC	17XD-LYJT-HRHJ	6/24/2026	7/9/2026	1153658	CHK	776.99	0	776.99
AMAZON.COM LLC	1JHK-6FMV-9JMK	6/22/2026	7/9/2026	1153658	CHK	268.59	0	268.59
AMAZON.COM LLC	1H6Y-NNLH-KK66	6/24/2026	7/9/2026	1153658	CHK	460.01	0	460.01
AMAZON.COM LLC	1T7X-TTPJ-FTWJ	6/24/2026	7/9/2026	1153658	CHK	189.75	0	189.75
AMAZON.COM LLC	1PT7-6166-JMXL	6/17/2026	7/9/2026	1153658	CHK	61.98	0	61.98
AMAZON.COM LLC	16Y7-RQ6H-H4CH	6/24/2026	7/9/2026	1153658	CHK	2,920.49	0	2,920.49
AMAZON.COM LLC	1HF4-33KP-KKDW	6/22/2026	7/9/2026	1153658	CHK	229.99	0	229.99
AMAZON.COM LLC	19WN-DTDW-X61L	6/22/2026	7/9/2026	1153658	CHK	381.98	0	381.98
AMAZON.COM LLC	14N9-WVFP-1T1P	6/23/2026	7/9/2026	1153658	CHK	371.78	0	371.78
AMAZON.COM LLC	11TJ-FGFT-G1T3	6/24/2026	7/9/2026	1153658	CHK	179.92	0	179.92
AMAZON.COM LLC	1XDK-4NLD-KQH9	6/21/2026	7/9/2026	1153658	CHK	837.69	0	837.69
AMAZON.COM LLC	13FP-KWRY-PKQW	6/25/2026	7/9/2026	1153658	CHK	127.57	0	127.57
AMAZON.COM LLC	1WQJ-GVGV-6G4C	6/26/2026	7/9/2026	1153658	CHK	203.37	0	203.37
AMAZON.COM LLC	19W3-WF39-JRQH	6/26/2026	7/9/2026	1153658	CHK	54	0	54
AMAZON.COM LLC	11QP-G37L-11TM	6/16/2026	7/9/2026	1153658	CHK	95.64	0	95.64
AMAZON.COM LLC	1GKJ-39QH-7N4V	6/24/2026	7/9/2026	1153658	CHK	151.32	0	151.32
AMAZON.COM LLC	1NJV-DKNF-K9PD	6/14/2026	7/9/2026	1153658	CHK	122.01	0	122.01
AMAZON.COM LLC	1PM7-TRGW-7TDC	6/26/2026	7/9/2026	1153658	CHK	6.39	0	6.39
AMAZON.COM LLC	1HV1-XV4V-H3TP	6/26/2026	7/9/2026	1153658	CHK	138.59	0	138.59
AMAZON.COM LLC	1JLC-DMK1-TRD1	6/23/2026	7/9/2026	1153658	CHK	152.97	0	152.97
AMAZON.COM LLC	14WF-7LXC-JYJ1	6/2/2026	7/9/2026	1153658	CHK	374.86	0	374.86
AMAZON.COM LLC	1CQH-73MQ-HXV6	6/30/2026	7/9/2026	1153658	CHK	22.94	0	22.94
AMAZON.COM LLC	16YN-HXWH-J4XJ	6/30/2026	7/9/2026	1153658	CHK	46.98	0	46.98
AMAZON.COM LLC	16MH-73WD-HVWF	6/30/2026	7/9/2026	1153658	CHK	639.15	0	639.15
AMAZON.COM LLC	169H-4K9X-LRTL	6/29/2026	7/9/2026	1153658	CHK	60.18	0	60.18
AMAZON.COM LLC	1NFC-GDJ9-H9L6	6/29/2026	7/9/2026	1153658	CHK	441.21	0	441.21
AMAZON.COM LLC	1PP4-RKKH-7VNX	6/30/2026	7/9/2026	1153658	CHK	54.99	0	54.99
AMAZON.COM LLC	1PQR-TTX9-9PTX	6/30/2026	7/9/2026	1153658	CHK	82.95	0	82.95
AMAZON.COM LLC	1GPY-TRXQ-M6MT	6/30/2026	7/9/2026	1153658	CHK	544.5	0	544.5
AMAZON.COM LLC	1RH1-M7YP-JPJX	6/29/2026	7/9/2026	1153658	CHK	62.23	0	62.23
APPLIED CONCEPTS INC	479229	6/10/2026	7/9/2026	1153659	CHK	3,789.00	0	3,789.00
AS&G CLAIMS ADMINISTRATION INC	15.32	6/30/2026	7/9/2026	1153660	CHK	11,326.14	0	11,326.14
AS&G CLAIMS ADMINISTRATION INC	15.3199	6/30/2026	7/9/2026	1153660	CHK	7,488.10	0	7,488.10
ASCO EQUIPMENT	PSO697358-1	6/19/2026	7/9/2026	1153661	CHK	2,269.04	0	2,269.04
ASCO EQUIPMENT	SWO481043-3	4/30/2026	7/9/2026	1153661	CHK	12,693.01	0	12,693.01
ASCO EQUIPMENT	PSO699901-1	7/1/2026	7/9/2026	1153661	CHK	589.88	0	589.88
OFFICE OF THE ATTORNEY GENERAL	70397308	6/18/2026	7/9/2026	1153662	CHK	485	0	485
OFFICE OF THE ATTORNEY GENERAL	70487329	6/22/2026	7/9/2026	1153663	CHK	485	0	485
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690991	6/17/2026	7/9/2026	1153664	CHK	109.7	0	109.7
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690989	6/17/2026	7/9/2026	1153664	CHK	109.7	0	109.7
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688648	6/3/2026	7/9/2026	1153664	CHK	149.65	0	149.65
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS679367	5/30/2026	7/9/2026	1153664	CHK	573.91	0	573.91
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS689559	6/10/2026	7/9/2026	1153665	CHK	463.97	0	463.97
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690058	6/10/2026	7/9/2026	1153665	CHK	18.5	0	18.5
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS691595	6/22/2026	7/9/2026	1153665	CHK	1,100.66	0	1,100.66
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690648	6/16/2026	7/9/2026	1153665	CHK	749.77	0	749.77
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS691142	6/17/2026	7/9/2026	1153665	CHK	18.5	0	18.5
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOCS691218	6/17/2026	7/9/2026	1153665	CHK	72.95	0	72.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS691420	6/18/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS692295	6/23/2026	7/9/2026	1153665	CHK	18.5	0	18.5
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS692422	6/24/2026	7/9/2026	1153665	CHK	42.82	0	42.82

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AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS687281	5/29/2026	7/9/2026	1153665	CHK	291.9	0	291.9
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS687783	5/29/2026	7/9/2026	1153665	CHK	745.75	0	745.75
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS686389	5/30/2026	7/9/2026	1153665	CHK	5,676.71	0	5,676.71
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS684908	6/2/2026	7/9/2026	1153665	CHK	1,064.97	0	1,064.97
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688503	6/2/2026	7/9/2026	1153665	CHK	18.5	0	18.5
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688632	6/8/2026	7/9/2026	1153665	CHK	418.91	0	418.91
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688634	6/4/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688683	6/4/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS678540	4/18/2026	7/9/2026	1153665	CHK	1,707.30	0	1,707.30
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS692452	6/24/2026	7/9/2026	1153665	CHK	18.5	0	18.5
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOCS690765	6/17/2026	7/9/2026	1153665	CHK	586.2	0	586.2
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS687624	5/29/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS687840	5/29/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688621	6/3/2026	7/9/2026	1153665	CHK	18.5	0	18.5
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688633	6/3/2026	7/9/2026	1153665	CHK	63.65	0	63.65
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690478	6/12/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS691635	6/19/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688662	6/3/2026	7/9/2026	1153665	CHK	74.95	0	74.95
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS688833	6/4/2026	7/9/2026	1153665	CHK	144.29	0	144.29
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOCS680030	5/11/2026	7/9/2026	1153666	CHK	196.8	0	196.8
AXON ENTERPRISE INC	INUS444867	5/9/2026	7/9/2026	1153667	CHK	1,065.00	0	1,065.00
AXON ENTERPRISE INC	INUS456455	6/26/2026	7/9/2026	1153667	CHK	1,425.00	0	1,425.00
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9741	6/22/2026	7/9/2026	1153668	CHK	75	0	75
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9742	6/22/2026	7/9/2026	1153668	CHK	75	0	75
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9740	6/22/2026	7/9/2026	1153668	CHK	375	0	375
BAKER & BECK PLLC	26-402273-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-402309-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-402325-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-402814-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-402876-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-402877-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-403570-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-404000-CR	6/19/2026	7/9/2026	1153669	CHK	277.77	0	277.77
BAKER & BECK PLLC	26-404110-CR	6/19/2026	7/9/2026	1153669	CHK	277.84	0	277.84
BAKER & BECK PLLC	26-01-00042-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-01-01458-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-01-01650-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-02-01797-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-03-03506-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-03-05329-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-03-05333-CR	6/19/2026	7/9/2026	1153669	CHK	384.62	0	384.62
BAKER & BECK PLLC	26-05-08889-CR	6/19/2026	7/9/2026	1153669	CHK	384.58	0	384.58
BAKER & BECK PLLC	24-01-01131-CR	6/19/2026	7/9/2026	1153669	CHK	3,076.92	0	3,076.92
BAKER & BECK PLLC	26-404568-CR	6/2/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	26-404336-CR-A	6/2/2026	7/9/2026	1153669	CHK	500	0	500
BAKER & BECK PLLC	26-404608-CR	6/2/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	26-404436-CR	6/2/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	26-403034-CR	6/2/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	26-404503-CR	6/2/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	26-402057-CR	6/12/2026	7/9/2026	1153669	CHK	500	0	500
BAKER & BECK PLLC	26-401191-CR	6/12/2026	7/9/2026	1153669	CHK	500	0	500

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BAKER & BECK PLLC	25-392177-CR	6/12/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	24-389061-CR	6/12/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	22-369401-CR	6/12/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	26-401640-CR	6/16/2026	7/9/2026	1153669	CHK	200	0	200
BAKER & BECK PLLC	25-391339-CR	6/16/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	25-391338-CR	6/16/2026	7/9/2026	1153669	CHK	50	0	50
BAKER & BECK PLLC	26-402001-CR-A	6/12/2026	7/9/2026	1153669	CHK	500	0	500
BAKER & BECK PLLC	25-392741-CR	6/12/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	25-399539-CR	6/12/2026	7/9/2026	1153669	CHK	500	0	500
BAKER & BECK PLLC	25-394560-CR	6/12/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	25-392743-CR	6/12/2026	7/9/2026	1153669	CHK	50	0	50
BAKER & BECK PLLC	21-358839-CR	6/16/2026	7/9/2026	1153669	CHK	350	0	350
BAKER & BECK PLLC	25-392597-CR	6/15/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	25-393992-CR	6/15/2026	7/9/2026	1153669	CHK	50	0	50
BAKER & BECK PLLC	25-397302-CR	6/12/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	25-394374-CR	6/15/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	23-379337-CR	6/12/2026	7/9/2026	1153669	CHK	350	0	350
BAKER & BECK PLLC	24-390237-CR	6/16/2026	7/9/2026	1153669	CHK	400	0	400
BAKER & BECK PLLC	19-11-15812	6/15/2026	7/9/2026	1153669	CHK	1,220.00	0	1,220.00
BARNETT GARLAND	139	6/30/2026	7/9/2026	1153670	CHK	1,350.00	0	1,350.00
BARROSO RICHARD RUBIN dba EMC TIRE AND WHEEL	78J6HPE8FR25P	5/29/2026	7/9/2026	1153671	CHK	627	0	627
BARTLETT ROBERT S	23-373720-CR	6/19/2026	7/9/2026	1153672	CHK	833.33	0	833.33
BARTLETT ROBERT S	26-403929-CR	6/19/2026	7/9/2026	1153672	CHK	833.33	0	833.33
BARTLETT ROBERT S	26-404338-CR	6/19/2026	7/9/2026	1153672	CHK	833.34	0	833.34
BARTLETT ROBERT S	22-04-05282-CR	6/19/2026	7/9/2026	1153672	CHK	1,089.74	0	1,089.74
BARTLETT ROBERT S	26-05-08565-CR	6/19/2026	7/9/2026	1153672	CHK	1,089.74	0	1,089.74
BARTLETT ROBERT S	26-05-09017-CR	6/19/2026	7/9/2026	1153672	CHK	1,089.75	0	1,089.75
BAY ENVIRONMENTAL INC	B17884	6/25/2026	7/9/2026	1153673	CHK	2,230.50	0	2,230.50
DCCM INFRASTRUCTURE INC dba BINKLEY AND BARFIELD	81204	6/8/2026	7/9/2026	1153674	CHK	594	0	594
DCCM INFRASTRUCTURE INC dba BINKLEY AND BARFIELD	80527	5/19/2026	7/9/2026	1153674	CHK	312,711.61	0	312,711.61
BISHOP PEST & TERMITE CONTROL INC	46994	6/17/2026	7/9/2026	1153675	CHK	60	0	60
BISHOP PEST & TERMITE CONTROL INC	46996	6/17/2026	7/9/2026	1153675	CHK	140	0	140
BISHOP PEST & TERMITE CONTROL INC	46997	6/17/2026	7/9/2026	1153675	CHK	80	0	80
BISHOP PEST & TERMITE CONTROL INC	46992	6/17/2026	7/9/2026	1153675	CHK	185	0	185
BISHOP PEST & TERMITE CONTROL INC	46993	6/17/2026	7/9/2026	1153675	CHK	85	0	85
BLUE RIBBON PROMOTIONS LLC dba CALFEE SPECIALTIES	9651	6/15/2026	7/9/2026	1153676	CHK	315.85	0	315.85
BOB BARKER COMPANY INC	INV2246875	6/18/2026	7/9/2026	1153677	CHK	486.4	0	486.4
BOOT BARN INC	INV00621590	6/23/2026	7/9/2026	1153678	CHK	200	0	200
BOOT BARN INC	INV00621591	6/23/2026	7/9/2026	1153678	CHK	178.49	0	178.49
BOOT BARN INC	INV00621592	6/23/2026	7/9/2026	1153678	CHK	131.74	0	131.74
BOOT BARN INC	INV00621593	6/23/2026	7/9/2026	1153678	CHK	161.45	0	161.45
BOOT BARN INC	INV00621589	6/23/2026	7/9/2026	1153678	CHK	200	0	200
BOUND TO STAY BOUND BOOKS INC	261850	6/11/2026	7/9/2026	1153679	CHK	161.91	0	161.91
BRYANT GLENN JR dba BRYANTS EXHAUST	7998	6/1/2026	7/9/2026	1153680	CHK	18.5	0	18.5
BRYANT GLENN JR dba BRYANTS EXHAUST	7999	6/8/2026	7/9/2026	1153680	CHK	18.5	0	18.5
BRYANT GLENN JR dba BRYANTS EXHAUST	8004	6/23/2026	7/9/2026	1153680	CHK	18.5	0	18.5
BRYANT GLENN JR dba BRYANTS EXHAUST	8000	6/8/2026	7/9/2026	1153680	CHK	18.5	0	18.5
BUCKEYE INTERNATIONAL INC	90754298	4/24/2026	7/9/2026	1153681	CHK	114.25	0	114.25
BUCKEYE INTERNATIONAL INC	90758697	5/12/2026	7/9/2026	1153681	CHK	60	0	60
BUCKEYE INTERNATIONAL INC	90761850	5/22/2026	7/9/2026	1153681	CHK	40	0	40
BUCKEYE INTERNATIONAL INC	90749211	4/6/2026	7/9/2026	1153681	CHK	108.9	0	108.9

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BUCKEYE INTERNATIONAL INC	90747870	3/31/2026	7/9/2026	1153681	CHK	72.6	0	72.6
BUCKEYE INTERNATIONAL INC	6109	5/28/2026	7/9/2026	1153681	CHK	158.46	0	158.46
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	25-394074-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	25-399736-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402177-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402792-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402840-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402854-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402888-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402889-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-402890-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404108-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404184-CR	6/19/2026	7/9/2026	1153682	CHK	208.33	0	208.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	24-384028-CR	6/19/2026	7/9/2026	1153682	CHK	208.37	0	208.37
CANTONI MICHELLE FINGER	25-09-15696	6/29/2026	7/9/2026	1153683	CHK	290	0	290
CANTONI MICHELLE FINGER	24-12-19366	6/16/2026	7/9/2026	1153683	CHK	2,190.00	0	2,190.00
CARAHSOFT TECHNOLOGY CORP	IN2326960	6/26/2026	7/9/2026	1153684	CHK	8,568.24	0	8,568.24
CARRIER CORPORATION	910329611	6/17/2026	7/9/2026	1153685	CHK	3,118.00	0	3,118.00
CARRIER CORPORATION	910347751	6/18/2026	7/9/2026	1153685	CHK	134	0	134
CARRIER ENTERPRISE LLC	17208659-00	6/29/2026	7/9/2026	1153686	CHK	4,901.10	0	4,901.10
CARRIER ENTERPRISE LLC	16994107-00	5/8/2026	7/9/2026	1153686	CHK	-4,000.00	0	-4,000.00
CARRIER ENTERPRISE LLC	16079556-00	12/23/2025	7/9/2026	1153686	CHK	4,000.00	0	4,000.00
WILKINS LINEN & DUST CONTROL SERVICES	466696	6/10/2026	7/9/2026	1153687	CHK	12.68	0	12.68
WILKINS LINEN & DUST CONTROL SERVICES	467313	6/17/2026	7/9/2026	1153687	CHK	44.77	0	44.77
WILKINS LINEN & DUST CONTROL SERVICES	467941	6/24/2026	7/9/2026	1153687	CHK	44.77	0	44.77
CDW LLC dba CDW GOVERNMENT LLC	AJ7VB7C	6/16/2026	7/9/2026	1153688	CHK	403.22	0	403.22
CDW LLC dba CDW GOVERNMENT LLC	AJ7U36Q	6/16/2026	7/9/2026	1153688	CHK	4,213.88	0	4,213.88
CELLEBRITE INC	INVUS299434	6/6/2026	7/9/2026	1153689	CHK	4,845.00	0	4,845.00
CENTRE TECHNOLOGIES INC	185114	5/21/2026	7/9/2026	1153690	CHK	1,067.36	0	1,067.36
CENTRE TECHNOLOGIES INC	187120	6/4/2026	7/9/2026	1153690	CHK	5,798.42	0	5,798.42
CENTRE TECHNOLOGIES INC	187244	6/8/2026	7/9/2026	1153690	CHK	4,467.48	0	4,467.48
CENTRE TECHNOLOGIES INC	188040	6/22/2026	7/9/2026	1153690	CHK	1,400.00	0	1,400.00
CENTRE TECHNOLOGIES INC	188253	6/24/2026	7/9/2026	1153690	CHK	9,070.35	0	9,070.35
CENTRE TECHNOLOGIES INC	188248	6/24/2026	7/9/2026	1153690	CHK	4,374.29	0	4,374.29
CENTRE TECHNOLOGIES INC	188276	6/29/2026	7/9/2026	1153690	CHK	1,600.27	0	1,600.27
CENTRE TECHNOLOGIES INC	188277	6/29/2026	7/9/2026	1153690	CHK	21,363.16	0	21,363.16
CENTRE TECHNOLOGIES INC	188281	6/29/2026	7/9/2026	1153690	CHK	3,838.56	0	3,838.56
CENTRE TECHNOLOGIES INC	188282	6/29/2026	7/9/2026	1153690	CHK	3,039.05	0	3,039.05
CENTRE TECHNOLOGIES INC	188250	6/24/2026	7/9/2026	1153690	CHK	1,910.77	0	1,910.77
CENTRE TECHNOLOGIES INC	188414	6/30/2026	7/9/2026	1153690	CHK	1,287.48	0	1,287.48
CHARM-TEX INC	0448169-IN	6/11/2026	7/9/2026	1153691	CHK	2,028.00	0	2,028.00
CHARM-TEX INC	0448730-IN	6/16/2026	7/9/2026	1153691	CHK	2,996.00	0	2,996.00
CLAIRE E LINDSAY PLLC	26-06-10412	6/25/2026	7/9/2026	1153692	CHK	150	0	150
CLEVELAND ASPHALT PRODUCTS INC	TANKER RENTAL-Y.2026	6/15/2026	7/9/2026	1153693	CHK	530.5	0	530.5
COBURN SUPPLY COMPANY INC	566239142	6/23/2026	7/9/2026	1153694	CHK	7,078.80	0	7,078.80
COBURN SUPPLY COMPANY INC	506286825	6/22/2026	7/9/2026	1153694	CHK	2,613.91	0	2,613.91
COMMUNITY HARDWARE LLC	289849	6/15/2026	7/9/2026	1153695	CHK	49.99	0	49.99
COMMUNITY HARDWARE LLC	289891	6/24/2026	7/9/2026	1153695	CHK	84.99	0	84.99
COMMUNITY HARDWARE LLC	289902	6/29/2026	7/9/2026	1153695	CHK	58.99	0	58.99
COMPUCYCLE INC	INV-11131	6/23/2026	7/9/2026	1153696	CHK	718.35	0	718.35
COMPUCYCLE INC	INV-9610	2/10/2026	7/9/2026	1153696	CHK	962.5	0	962.5

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CONNECTREX CORP	TXMC_20260529B	5/29/2026	7/9/2026	1153697	CHK	2,744.57	0	2,744.57
CONNECTREX CORP	TXMC_20260529A	5/29/2026	7/9/2026	1153697	CHK	2,639.01	0	2,639.01
CONROE COMMERCIAL DOOR SOLUTIONS LLC dba CCDS	19684	6/11/2026	7/9/2026	1153698	CHK	3,600.00	0	3,600.00
CONROE COMMERCIAL DOOR SOLUTIONS LLC dba CCDS	19640	5/22/2026	7/9/2026	1153698	CHK	6,646.00	0	6,646.00
CONROE COMMERCIAL DOOR SOLUTIONS LLC dba CCDS	19705	6/19/2026	7/9/2026	1153698	CHK	1,985.00	0	1,985.00
CONROE MILL SUPPLY INC	432910	6/25/2026	7/9/2026	1153699	CHK	1,325.38	0	1,325.38
CONROE TRAILER AND TRUCK INC	359948-00	6/16/2026	7/9/2026	1153700	CHK	52.76	0	52.76
CONROE WELDING SUPPLY INC	PS564008	6/23/2026	7/9/2026	1153701	CHK	33.28	0	33.28
CONROE WELDING SUPPLY INC	R05261489	5/31/2026	7/9/2026	1153701	CHK	36	0	36
CONROE WELDING SUPPLY INC	NS29676	6/24/2026	7/9/2026	1153701	CHK	78.87	0	78.87
CONROE WELDING SUPPLY INC	NS30088	6/25/2026	7/9/2026	1153701	CHK	33.16	0	33.16
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112555	6/17/2026	7/9/2026	1153702	CHK	73.56	0	73.56
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112563	6/17/2026	7/9/2026	1153702	CHK	132.02	0	132.02
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112541	6/18/2026	7/9/2026	1153702	CHK	79.2	0	79.2
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112643	6/18/2026	7/9/2026	1153702	CHK	46.49	0	46.49
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112760	6/23/2026	7/9/2026	1153702	CHK	31.49	0	31.49
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112558	6/23/2026	7/9/2026	1153702	CHK	355.59	0	355.59
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112595	6/23/2026	7/9/2026	1153702	CHK	104.87	0	104.87
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112644	6/23/2026	7/9/2026	1153702	CHK	419.96	0	419.96
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112903	6/24/2026	7/9/2026	1153702	CHK	209.98	0	209.98
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112857	6/25/2026	7/9/2026	1153702	CHK	907.23	0	907.23
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113063	6/26/2026	7/9/2026	1153702	CHK	118.47	0	118.47
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113039	6/26/2026	7/9/2026	1153702	CHK	171.5	0	171.5
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112557	6/29/2026	7/9/2026	1153702	CHK	168.28	0	168.28
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112921	6/29/2026	7/9/2026	1153702	CHK	20.86	0	20.86
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112705	6/29/2026	7/9/2026	1153702	CHK	90.3	0	90.3
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113561	6/30/2026	7/9/2026	1153702	CHK	303.46	0	303.46
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113536	6/30/2026	7/9/2026	1153702	CHK	266.69	0	266.69
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113605	6/30/2026	7/9/2026	1153702	CHK	284.24	0	284.24
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112858	6/30/2026	7/9/2026	1153702	CHK	160.35	0	160.35
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1112594	6/29/2026	7/9/2026	1153702	CHK	592.19	0	592.19
CONSOLIDATED TRAFFIC CONTROLS INC	71255	6/19/2026	7/9/2026	1153703	CHK	15,547.00	0	15,547.00
CONSOLIDATED TRAFFIC CONTROLS INC	71254	6/19/2026	7/9/2026	1153703	CHK	15,547.00	0	15,547.00
CONSOLIDATED TRAFFIC CONTROLS INC	71261	6/19/2026	7/9/2026	1153703	CHK	560,239.00	0	560,239.00
CONSOLIDATED TRAFFIC CONTROLS INC	71257	6/19/2026	7/9/2026	1153703	CHK	15,547.00	0	15,547.00
COOL TECH ICE LLC	37095	7/1/2026	7/9/2026	1153704	CHK	135	0	135
CRAWFORD ELECTRIC SUPPLY COMPANY INC	S015238879.002	5/28/2026	7/9/2026	1153705	CHK	17.25	0	17.25
CRAWFORD ELECTRIC SUPPLY COMPANY INC	S015238879.001	5/27/2026	7/9/2026	1153705	CHK	624.99	0	624.99
CRAWFORD ELECTRIC SUPPLY COMPANY INC	S015238879.003	6/10/2026	7/9/2026	1153705	CHK	-624.99	0	-624.99
CRAWFORD ELECTRIC SUPPLY COMPANY INC	S015324894.001	6/17/2026	7/9/2026	1153705	CHK	168	0	168
CONROE PAPER & CHEMICAL	170072	6/11/2026	7/9/2026	1153706	CHK	7,041.00	0	7,041.00
CONROE PAPER & CHEMICAL	170274	7/1/2026	7/9/2026	1153706	CHK	791.5	0	791.5
CZAJKOSKI KRISTI NICOLE	25-397737-CR	6/19/2026	7/9/2026	1153707	CHK	833.33	0	833.33
CZAJKOSKI KRISTI NICOLE	25-400033-CR	6/19/2026	7/9/2026	1153707	CHK	833.33	0	833.33
CZAJKOSKI KRISTI NICOLE	26-401989-CR	6/19/2026	7/9/2026	1153707	CHK	833.34	0	833.34
CZAJKOSKI KRISTI NICOLE	25-07-11822-CR	6/19/2026	7/9/2026	1153707	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	25-07-11999-CR	6/19/2026	7/9/2026	1153707	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	26-02-02024-CR	6/19/2026	7/9/2026	1153707	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	26-03-03757-CR	6/19/2026	7/9/2026	1153707	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	26-03-03758-CR	6/19/2026	7/9/2026	1153707	CHK	615.4	0	615.4
DAILEY AND WELLS COMMUNICATIONS INC	23CC080802D	5/9/2026	7/9/2026	1153708	CHK	4,150.00	0	4,150.00

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COUNTY OF DALLAS	96048	6/26/2026	7/9/2026	1153709	CHK	402	0	402
DEMONTROND AUTO COUNTRY	138066	6/15/2026	7/9/2026	1153710	CHK	546	0	546
DEMONTROND AUTO COUNTRY	138108	6/16/2026	7/9/2026	1153710	CHK	507	0	507
DEMONTROND AUTO COUNTRY	138109	6/17/2026	7/9/2026	1153710	CHK	321	0	321
DEMONTROND AUTO COUNTRY	138548	6/22/2026	7/9/2026	1153710	CHK	46.31	0	46.31
STEPHEN E DENNIS ATTORNEY AT LAW PC	26-05-08553-CR	6/19/2026	7/9/2026	1153711	CHK	1,025.64	0	1,025.64
STEPHEN E DENNIS ATTORNEY AT LAW PC	24-03-04931-CR	6/19/2026	7/9/2026	1153711	CHK	1,025.64	0	1,025.64
STEPHEN E DENNIS ATTORNEY AT LAW PC	24-03-04932-CR	6/19/2026	7/9/2026	1153711	CHK	1,025.64	0	1,025.64
DH PACE COMPANY INC dba DOOR CONTROL SERVICES	SMINV432722	6/24/2026	7/9/2026	1153712	CHK	6,481.50	0	6,481.50
DITTERT RUBBER STAMP LTD	14477	6/18/2026	7/9/2026	1153713	CHK	39.92	0	39.92
DITTERT RUBBER STAMP LTD	14484	6/19/2026	7/9/2026	1153713	CHK	30.95	0	30.95
DITTERT RUBBER STAMP LTD	14503	6/22/2026	7/9/2026	1153713	CHK	41.51	0	41.51
DP OPERATIONS LLC dba FISH WINDOW CLEANING	3009-198639	6/29/2026	7/9/2026	1153714	CHK	700	0	700
DUCKWORTH ANTHONY E	24-389268-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-400323-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-401628-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-402426-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-402427-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-403793-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-403794-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-404007-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-404034-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	26-404043-CR	6/19/2026	7/9/2026	1153715	CHK	250	0	250
DUCKWORTH ANTHONY E	24-11-17102-CR	6/19/2026	7/9/2026	1153715	CHK	615.4	0	615.4
DUCKWORTH ANTHONY E	26-02-03121-CR	6/19/2026	7/9/2026	1153715	CHK	615.38	0	615.38
DUCKWORTH ANTHONY E	26-04-06445-CR	6/19/2026	7/9/2026	1153715	CHK	615.38	0	615.38
DUCKWORTH ANTHONY E	26-04-06448-CR	6/19/2026	7/9/2026	1153715	CHK	615.38	0	615.38
DUCKWORTH ANTHONY E	26-05-08435-CR	6/19/2026	7/9/2026	1153715	CHK	615.38	0	615.38
DUCKWORTH ANTHONY E	25-396015-CR-A	6/2/2026	7/9/2026	1153715	CHK	500	0	500
EAST END TRANSFER & STORAGE INC	70000	6/23/2026	7/9/2026	1153716	CHK	1,672.50	0	1,672.50
ECOLAB INC	6360018476	6/26/2026	7/9/2026	1153717	CHK	149.59	0	149.59
ECOLAB INC	6360024761	6/26/2026	7/9/2026	1153717	CHK	329.28	0	329.28
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	6/23/2026	6/23/2026	7/9/2026	1153718	CHK	5,890.00	0	5,890.00
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-PH003	6/22/2026	7/9/2026	1153718	CHK	550	0	550
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC041	6/22/2026	7/9/2026	1153718	CHK	1,015.00	0	1,015.00
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC035	5/20/2026	7/9/2026	1153718	CHK	1,215.00	0	1,215.00
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC040	6/22/2026	7/9/2026	1153718	CHK	1,215.00	0	1,215.00
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC038	6/8/2026	7/9/2026	1153718	CHK	775	0	775
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC037	6/1/2026	7/9/2026	1153718	CHK	775	0	775
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC039	6/22/2026	7/9/2026	1153718	CHK	615	0	615
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC034	5/20/2026	7/9/2026	1153718	CHK	615	0	615
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC036	6/1/2026	7/9/2026	1153718	CHK	815	0	815
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	26-CC042	6/22/2026	7/9/2026	1153718	CHK	1,015.00	0	1,015.00
ELITE K-9 INC	524925A	6/18/2026	7/9/2026	1153719	CHK	657.5	0	657.5
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	477140174	6/18/2026	7/9/2026	1153720	CHK	83.99	0	83.99
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	578152283	6/18/2026	7/9/2026	1153720	CHK	117.35	0	117.35
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3VNCSK	6/19/2026	7/9/2026	1153720	CHK	184.6	0	184.6
FAST TRACK SPECIALTIES LP	756624	7/1/2026	7/9/2026	1153721	CHK	252.29	0	252.29
FATHER FLANAGANS BOYS HOME dba BOYS TOWN	CINV-00021090	5/31/2026	7/9/2026	1153722	CHK	5,605.00	0	5,605.00
FBI-LEEDA INC	200150771	6/8/2026	7/9/2026	1153723	CHK	795	0	795
FEDERAL EXPRESS CORPORATION dba FEDEX	9-344-20893	6/18/2026	7/9/2026	1153724	CHK	61.62	0	61.62

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FEDERAL EXPRESS CORPORATION dba FEDEX	9-334-74238	6/11/2026	7/9/2026	1153724	CHK	36.86	0	36.86
FEDERAL EXPRESS CORPORATION dba FEDEX	9-345-44130	6/18/2026	7/9/2026	1153724	CHK	44.11	0	44.11
FEDERAL EXPRESS CORPORATION dba FEDEX	9-325-07959	6/4/2026	7/9/2026	1153724	CHK	99.37	0	99.37
FEDERAL EXPRESS CORPORATION dba FEDEX	9-334-90891	6/11/2026	7/9/2026	1153724	CHK	139.87	0	139.87
FEDERAL EXPRESS CORPORATION dba FEDEX	9-315-28421	5/28/2026	7/9/2026	1153724	CHK	20.81	0	20.81
FEDERAL EXPRESS CORPORATION dba FEDEX	9-354-15987	6/25/2026	7/9/2026	1153724	CHK	36.24	0	36.24
FLUKE ELECTRONICS CORPORATION dba FLUKE NETWORKS	10140341	6/24/2026	7/9/2026	1153725	CHK	1,212.00	0	1,212.00
FLUKE ELECTRONICS CORPORATION dba FLUKE NETWORKS	10139864	6/17/2026	7/9/2026	1153725	CHK	1,311.99	0	1,311.99
FLUKE ELECTRONICS CORPORATION dba FLUKE NETWORKS	10140342	6/24/2026	7/9/2026	1153725	CHK	-1,311.99	0	-1,311.99
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	585783HOU	6/14/2026	7/9/2026	1153726	CHK	288	0	288
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-135	6/9/2026	7/9/2026	1153726	CHK	1,792.49	0	1,792.49
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-144	6/23/2026	7/9/2026	1153726	CHK	1,119.30	0	1,119.30
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-145	6/25/2026	7/9/2026	1153726	CHK	331.5	0	331.5
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-146	6/26/2026	7/9/2026	1153726	CHK	2,274.02	0	2,274.02
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	585785HOU	6/21/2026	7/9/2026	1153726	CHK	432	0	432
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-147	6/30/2026	7/9/2026	1153726	CHK	575.28	0	575.28
HUMURCO INC dba GABBYS CRANE AND RIGGING	36308	6/10/2026	7/9/2026	1153727	CHK	828	0	828
GEOSCIENCE ENGINEERING & TESTING INC	26/7026	5/28/2026	7/9/2026	1153728	CHK	3,875.00	0	3,875.00
GEOSCIENCE ENGINEERING & TESTING INC	26/7027	5/28/2026	7/9/2026	1153728	CHK	3,950.00	0	3,950.00
GEOTECH ENGINEERING AND TESTING	26-4-000043	4/20/2026	7/9/2026	1153729	CHK	3,622.63	0	3,622.63
GEOTECH ENGINEERING AND TESTING	26-5-000072	5/20/2026	7/9/2026	1153729	CHK	3,638.25	0	3,638.25
BRANDED PEST DEFENSE LLC	83520	6/18/2026	7/9/2026	1153730	CHK	64	0	64
BRANDED PEST DEFENSE LLC	83468	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83469	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83470	6/17/2026	7/9/2026	1153730	CHK	64	0	64
BRANDED PEST DEFENSE LLC	83474	6/17/2026	7/9/2026	1153730	CHK	64	0	64
BRANDED PEST DEFENSE LLC	83494	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83495	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83512	6/18/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83511	6/18/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83513	6/18/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83514	6/18/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83516	6/18/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83519	6/18/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83523	6/18/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83530	6/18/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83531	6/18/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83566	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83567	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83570	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83571CNCL	6/22/2023	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83572	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83573	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83574	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83575	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83373	6/11/2026	7/9/2026	1153730	CHK	40	0	40
BRANDED PEST DEFENSE LLC	83412	6/15/2026	7/9/2026	1153730	CHK	350	0	350
BRANDED PEST DEFENSE LLC	83608	6/22/2026	7/9/2026	1153730	CHK	64	0	64
BRANDED PEST DEFENSE LLC	83607	6/22/2026	7/9/2026	1153730	CHK	105	0	105
BRANDED PEST DEFENSE LLC	83606	6/22/2026	7/9/2026	1153730	CHK	117	0	117
BRANDED PEST DEFENSE LLC	83615	6/23/2026	7/9/2026	1153730	CHK	75	0	75

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BRANDED PEST DEFENSE LLC	83629	6/23/2026	7/9/2026	1153730	CHK	63	0	63
BRANDED PEST DEFENSE LLC	83630	6/23/2026	7/9/2026	1153730	CHK	98	0	98
BRANDED PEST DEFENSE LLC	83628	6/23/2026	7/9/2026	1153730	CHK	50	0	50
BRANDED PEST DEFENSE LLC	83563	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83564	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83577	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83578	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83576	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83584	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83585	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83594	6/22/2026	7/9/2026	1153730	CHK	40	0	40
BRANDED PEST DEFENSE LLC	83597	6/22/2026	7/9/2026	1153730	CHK	75	0	75
BRANDED PEST DEFENSE LLC	83603	6/22/2026	7/9/2026	1153730	CHK	64	0	64
BRANDED PEST DEFENSE LLC	83604	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83605	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83601	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83602	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83524	6/18/2026	7/9/2026	1153730	CHK	40	0	40
BRANDED PEST DEFENSE LLC	83171	6/8/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83527	6/18/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83051	6/2/2026	7/9/2026	1153730	CHK	40	0	40
BRANDED PEST DEFENSE LLC	83528	6/18/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83102	6/4/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83414	6/15/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83416	6/15/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83616	6/23/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83617	6/23/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83170	6/8/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83488	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83489	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83582	6/22/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83490	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83581	6/22/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83583	6/22/2026	7/9/2026	1153730	CHK	250	0	250
BRANDED PEST DEFENSE LLC	83103	6/4/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83484	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83483	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83485	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83486	6/17/2026	7/9/2026	1153730	CHK	70	0	70
BRANDED PEST DEFENSE LLC	83487	6/17/2026	7/9/2026	1153730	CHK	78	0	78
BRANDED PEST DEFENSE LLC	83451	6/17/2026	7/9/2026	1153730	CHK	42	0	42
BRANDED PEST DEFENSE LLC	83449	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83456	6/17/2026	7/9/2026	1153730	CHK	200	0	200
BRANDED PEST DEFENSE LLC	83477	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83478	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83482	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83499	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83453	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83496	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83452	6/17/2026	7/9/2026	1153730	CHK	105	0	105
BRANDED PEST DEFENSE LLC	83450	6/17/2026	7/9/2026	1153730	CHK	45	0	45

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BRANDED PEST DEFENSE LLC	83497	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83464	6/17/2026	7/9/2026	1153730	CHK	45	0	45
BRANDED PEST DEFENSE LLC	83455	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83466	6/17/2026	7/9/2026	1153730	CHK	75	0	75
BRANDED PEST DEFENSE LLC	83465	6/17/2026	7/9/2026	1153730	CHK	105	0	105
BRANDED PEST DEFENSE LLC	83462	6/17/2026	7/9/2026	1153730	CHK	90	0	90
BRANDED PEST DEFENSE LLC	83461	6/17/2026	7/9/2026	1153730	CHK	40	0	40
BRANDED PEST DEFENSE LLC	83460	6/17/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83459	6/17/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83448	6/16/2026	7/9/2026	1153730	CHK	150	0	150
BRANDED PEST DEFENSE LLC	83087	6/3/2026	7/9/2026	1153730	CHK	90	0	90
BRANDED PEST DEFENSE LLC	83088	6/3/2026	7/9/2026	1153730	CHK	475	0	475
BRANDED PEST DEFENSE LLC	83086	6/3/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83155	6/5/2026	7/9/2026	1153730	CHK	39	0	39
BRANDED PEST DEFENSE LLC	83156	6/5/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83780	6/30/2026	7/9/2026	1153730	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83571CNCL	6/22/2023	7/9/2026	1153730	CHK	-39	0	-39
BRANDED PEST DEFENSE LLC	83571	6/22/2026	7/9/2026	1153730	CHK	39	0	39
GRACE & GUIDANCE PLLC	GSO016	6/1/2026	7/9/2026	1153731	CHK	250	0	250
GRACE & GUIDANCE PLLC	GSO018	6/30/2026	7/9/2026	1153731	CHK	125	0	125
GRACE & GUIDANCE PLLC	GSO019	6/30/2026	7/9/2026	1153731	CHK	125	0	125
GRACE & GUIDANCE PLLC	GSO020	6/30/2026	7/9/2026	1153731	CHK	125	0	125
GRACE & GUIDANCE PLLC	GSO021	6/30/2026	7/9/2026	1153731	CHK	125	0	125
GRAYSON COUNTY TEXAS	192454	5/31/2026	7/9/2026	1153732	CHK	9,300.00	0	9,300.00
GRAYSON COUNTY TEXAS	192206	3/31/2026	7/9/2026	1153732	CHK	2,100.00	0	2,100.00
GRAYSON COUNTY TEXAS	192325	4/30/2026	7/9/2026	1153732	CHK	9,000.00	0	9,000.00
RAY KEMBERLEY dba GULF COAST PET FOODS	669	6/23/2026	7/9/2026	1153733	CHK	55.99	0	55.99
HAGERTY CONSULTING INC	16699	6/12/2026	7/9/2026	1153734	CHK	1,015.00	0	1,015.00
HAGERTY CONSULTING INC	16698	6/12/2026	7/9/2026	1153734	CHK	980	0	980
HALFF ASSOCIATES INC	10167565	6/16/2026	7/9/2026	1153735	CHK	10,029.34	0	10,029.34
HALFF ASSOCIATES INC	10163902	4/16/2026	7/9/2026	1153735	CHK	17,911.30	0	17,911.30
HALFF ASSOCIATES INC	10167978	6/23/2026	7/9/2026	1153735	CHK	8,548.12	0	8,548.12
HALFF ASSOCIATES INC	10162902A	6/1/2026	7/9/2026	1153735	CHK	66,323.38	0	66,323.38
HALFF ASSOCIATES INC	10162902B	6/1/2026	7/9/2026	1153735	CHK	66,323.34	0	66,323.34
HALFF ASSOCIATES INC	10167745	6/18/2026	7/9/2026	1153735	CHK	77,119.75	0	77,119.75
HDP LTD dba HUNTON DISTRIBUTION	DI045532	6/16/2026	7/9/2026	1153736	CHK	1,167.63	0	1,167.63
HDP LTD dba HUNTON DISTRIBUTION	IN1305110	6/23/2026	7/9/2026	1153736	CHK	2,134.16	0	2,134.16
HDP LTD dba HUNTON DISTRIBUTION	IN1305077	6/23/2026	7/9/2026	1153736	CHK	366.65	0	366.65
HDP LTD dba HUNTON DISTRIBUTION	RM102676	6/26/2026	7/9/2026	1153736	CHK	-366.65	0	-366.65
HDP LTD dba HUNTON DISTRIBUTION	IN1306101	6/24/2026	7/9/2026	1153736	CHK	391.65	0	391.65
HDR ARCHITECTURE INC	1160063639	6/22/2026	7/9/2026	1153737	CHK	4,416.00	0	4,416.00
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11133996	6/18/2026	7/9/2026	1153738	CHK	579	0	579
HENRY SCHEIN INC	57231511	5/18/2026	7/9/2026	1153739	CHK	186.63	0	186.63
HENRY SCHEIN INC	27618534	6/11/2026	7/9/2026	1153739	CHK	-44.04	0	-44.04
HENRY SCHEIN INC	58168941	6/11/2026	7/9/2026	1153739	CHK	44.04	0	44.04
HOBLIT HEATHER ELIZABETH	26-400659-CR	6/2/2026	7/9/2026	1153740	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	23-378653-CR	6/2/2026	7/9/2026	1153740	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	16-05-05274-CR	6/4/2026	7/9/2026	1153740	CHK	1,557.00	0	1,557.00
HOBLIT HEATHER ELIZABETH	20-11-13613-CR	6/18/2026	7/9/2026	1153740	CHK	639	0	639
HOBLIT HEATHER ELIZABETH	26-404841-CR	6/15/2026	7/9/2026	1153740	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	26-404839-CR	6/15/2026	7/9/2026	1153740	CHK	200	0	200

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HOBLIT HEATHER ELIZABETH	26-403716-CR	6/15/2026	7/9/2026	1153740	CHK	200	0	200
HOLIDAY CHARLOTTE dba MEDICAL MENTORS OF TEXAS	06.20-21.26	6/21/2026	7/9/2026	1153741	CHK	390	0	390
HUNTER SERVICE	G28-10106	5/14/2026	7/9/2026	1153742	CHK	1,571.60	0	1,571.60
ICS JAIL SUPPLIES INC	INV816343	6/4/2026	7/9/2026	1153743	CHK	116.88	0	116.88
ICS JAIL SUPPLIES INC	INV815866	5/8/2026	7/9/2026	1153743	CHK	1,182.24	0	1,182.24
ICS JAIL SUPPLIES INC	INV816692	6/24/2026	7/9/2026	1153743	CHK	5,640.00	0	5,640.00
INFOR PUBLIC SECTOR INC	49254-US06A	3/9/2026	7/9/2026	1153744	CHK	72,988.56	0	72,988.56
INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS INC	27918	6/2/2026	7/9/2026	1153745	CHK	575	0	575
ISANI CONSULTANTS LP	23PV118-14	5/20/2026	7/9/2026	1153746	CHK	254,197.45	0	254,197.45
ITVIBES INC	26942	7/1/2026	7/9/2026	1153747	CHK	200	0	200
ITVIBES INC	26737	5/8/2026	7/9/2026	1153747	CHK	1,300.00	0	1,300.00
JAX BURNS LLC dba ASTRO FENCE COMPANY	1048	6/18/2026	7/9/2026	1153748	CHK	1,685.00	0	1,685.00
JAX BURNS LLC dba ASTRO FENCE COMPANY	1061	6/25/2026	7/9/2026	1153748	CHK	14,850.00	0	14,850.00
JBI LTD dba JUSTICE BENEFITS INC	201708098	6/25/2026	7/9/2026	1153749	CHK	2,952.00	0	2,952.00
JD HATCHER ENTERPRISES INC dba DATA-LINK	216271	6/25/2026	7/9/2026	1153750	CHK	45.95	0	45.95
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	251142	6/18/2026	7/9/2026	1153751	CHK	1,000.00	0	1,000.00
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	250927	6/18/2026	7/9/2026	1153751	CHK	750	0	750
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	250814	6/16/2026	7/9/2026	1153751	CHK	700	0	700
JK MCKENZIE INC dba MCKENZIES BARBECUE & BURGERS	06.05.26	6/5/2026	7/9/2026	1153752	CHK	204.8	0	204.8
JOHN E REID AND ASSOCIATES INC	QBYKWZRV-0001	6/30/2026	7/9/2026	1153753	CHK	875	0	875
JOHN WIESNER INC	790057	6/11/2026	7/9/2026	1153754	CHK	41.8	0	41.8
JOHN WIESNER INC	789947	6/10/2026	7/9/2026	1153754	CHK	122.87	0	122.87
JOHN WIESNER INC	789843	6/9/2026	7/9/2026	1153754	CHK	77.87	0	77.87
JOHN WIESNER INC	BUCS603466	6/12/2026	7/9/2026	1153754	CHK	110.35	0	110.35
JOHN WIESNER INC	790678	6/23/2026	7/9/2026	1153754	CHK	202.35	0	202.35
JOHN WIESNER INC	790715	6/23/2026	7/9/2026	1153754	CHK	270.18	0	270.18
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9586948	6/18/2026	7/9/2026	1153755	CHK	388.92	0	388.92
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9586800	6/16/2026	7/9/2026	1153755	CHK	86	0	86
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9587079	6/22/2026	7/9/2026	1153755	CHK	54.08	0	54.08
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9587286	6/24/2026	7/9/2026	1153755	CHK	211.72	0	211.72
TRUCK EQUIPMENT RESOURCE	HOU21540	6/12/2026	7/9/2026	1153756	CHK	2,990.00	0	2,990.00
K&K CONSTRUCTION INC	26-2977	6/16/2026	7/9/2026	1153757	CHK	67,436.25	0	67,436.25
KACJAX ENTERPRISES LLC dba CELL DATA EXPERTS	25-181	6/18/2026	7/9/2026	1153758	CHK	8,950.00	0	8,950.00
MIDWEST MOTOR SUPPLY CO INC	104550991	6/11/2026	7/9/2026	1153759	CHK	594.37	0	594.37
KROGER TEXAS LP	61188.0626	6/23/2026	7/9/2026	1153760	CHK	22.48	0	22.48
LEASE SERVICING CENTER INC	191974	6/25/2026	7/9/2026	1153761	CHK	1,083.84	0	1,083.84
LEASE SERVICING CENTER INC	191971	6/25/2026	7/9/2026	1153761	CHK	3,440.75	0	3,440.75
LEASE SERVICING CENTER INC	191973	6/25/2026	7/9/2026	1153761	CHK	1,411.44	0	1,411.44
LEASE SERVICING CENTER INC	191972	6/25/2026	7/9/2026	1153761	CHK	865.75	0	865.75
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	248474	6/9/2026	7/9/2026	1153762	CHK	60.98	0	60.98
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	249919	6/17/2026	7/9/2026	1153762	CHK	69.98	0	69.98
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	249796	6/16/2026	7/9/2026	1153762	CHK	7.99	0	7.99
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	251155	6/24/2026	7/9/2026	1153762	CHK	35.14	0	35.14
LEXISNEXIS RISK DATA MANAGEMENT INC	1100313399	5/31/2026	7/9/2026	1153763	CHK	200	0	200
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	CCMAY26FEES	6/16/2026	7/9/2026	1153764	CHK	15,097.16	0	15,097.16
LINZER JO ANN dba JO ANN LINZER PLLC	23-374790-CR	6/19/2026	7/9/2026	1153765	CHK	500	0	500
LINZER JO ANN dba JO ANN LINZER PLLC	24-388121-CR	6/19/2026	7/9/2026	1153765	CHK	500	0	500
LINZER JO ANN dba JO ANN LINZER PLLC	25-397569-CR	6/19/2026	7/9/2026	1153765	CHK	500	0	500
LINZER JO ANN dba JO ANN LINZER PLLC	26-403116-CR	6/19/2026	7/9/2026	1153765	CHK	500	0	500
LINZER JO ANN dba JO ANN LINZER PLLC	26-403227-CR	6/19/2026	7/9/2026	1153765	CHK	500	0	500
LJA ENGINEERING INC	202626290	6/10/2026	7/9/2026	1153766	CHK	50,000.00	0	50,000.00

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LJA ENGINEERING INC	202628747	6/12/2026	7/9/2026	1153766	CHK	14,408.39	0	14,408.39
LOWES PRO SUPPLY	21106323-00	6/19/2026	7/9/2026	1153767	CHK	85.44	0	85.44
LOWES PRO SUPPLY	21106799-00	6/19/2026	7/9/2026	1153767	CHK	12.73	0	12.73
LOWES PRO SUPPLY	21063263-00	6/14/2026	7/9/2026	1153767	CHK	11.74	0	11.74
LOWES PRO SUPPLY	21117656-00	6/20/2026	7/9/2026	1153767	CHK	64.58	0	64.58
LOWES PRO SUPPLY	21082922-00	6/17/2026	7/9/2026	1153767	CHK	37.98	0	37.98
LOWES PRO SUPPLY	21098048-00	6/18/2026	7/9/2026	1153767	CHK	70.65	0	70.65
LOWES PRO SUPPLY	21035423-00	6/11/2026	7/9/2026	1153768	CHK	62.58	0	62.58
LOWES PRO SUPPLY	21062756-00	6/14/2026	7/9/2026	1153769	CHK	376.12	0	376.12
LOWES PRO SUPPLY	21141372-00	6/24/2026	7/9/2026	1153769	CHK	33.38	0	33.38
LOWES PRO SUPPLY	21098050-00	6/18/2026	7/9/2026	1153770	CHK	13.26	0	13.26
LOWES PRO SUPPLY	21082920-00	6/17/2026	7/9/2026	1153770	CHK	104.42	0	104.42
LOWES PRO SUPPLY	21117676-00	6/20/2026	7/9/2026	1153770	CHK	129.88	0	129.88
LOWES PRO SUPPLY	21056949-00	6/13/2026	7/9/2026	1153770	CHK	90.12	0	90.12
LOWES PRO SUPPLY	21098049-00	6/18/2026	7/9/2026	1153770	CHK	22.72	0	22.72
LOWES PRO SUPPLY	21142427-00	6/24/2026	7/9/2026	1153770	CHK	78.14	0	78.14
LOWES PRO SUPPLY	21117684-00	6/20/2026	7/9/2026	1153770	CHK	502.55	0	502.55
LOWES PRO SUPPLY	21165117-00	6/26/2026	7/9/2026	1153770	CHK	13.74	0	13.74
LOWES PRO SUPPLY	21043779-00	6/12/2026	7/9/2026	1153770	CHK	416.24	0	416.24
THE LUBE GROUP LLC	101399	5/8/2026	7/9/2026	1153771	CHK	138.96	0	138.96
THE LUBE GROUP LLC	102172	6/16/2026	7/9/2026	1153771	CHK	136.93	0	136.93
LAW OFFICES OF CRYSTAL MAGEE PLLC	26-03-04426	6/29/2026	7/9/2026	1153772	CHK	1,720.00	0	1,720.00
LAW OFFICES OF CRYSTAL MAGEE PLLC	26-06-09868	6/29/2026	7/9/2026	1153772	CHK	660	0	660
MAGNOLIA HARDWARE & SUPPLY LLC	170185	6/10/2026	7/9/2026	1153773	CHK	92.4	0	92.4
MAGNOLIA HARDWARE & SUPPLY LLC	170211	6/11/2026	7/9/2026	1153773	CHK	79.35	0	79.35
MAGNOLIA HARDWARE & SUPPLY LLC	170262	6/15/2026	7/9/2026	1153773	CHK	12.99	0	12.99
MAGNOLIA HARDWARE & SUPPLY LLC	170305	6/17/2026	7/9/2026	1153773	CHK	81.89	0	81.89
MAGNOLIA HARDWARE & SUPPLY LLC	170283	6/16/2026	7/9/2026	1153773	CHK	45.97	0	45.97
MAGNOLIA HARDWARE & SUPPLY LLC	170312	6/18/2026	7/9/2026	1153773	CHK	181.75	0	181.75
MAGNOLIA HARDWARE & SUPPLY LLC	170286	6/16/2026	7/9/2026	1153773	CHK	64.95	0	64.95
MAGNOLIA HARDWARE & SUPPLY LLC	170290	6/16/2026	7/9/2026	1153773	CHK	113.94	0	113.94
MAGNOLIA HARDWARE & SUPPLY LLC	170291	6/16/2026	7/9/2026	1153773	CHK	129.98	0	129.98
MAGNOLIA HARDWARE & SUPPLY LLC	170018	5/27/2026	7/9/2026	1153773	CHK	428.87	0	428.87
MAGNOLIA HARDWARE & SUPPLY LLC	170026	5/28/2026	7/9/2026	1153773	CHK	367.9	0	367.9
MAGNOLIA HARDWARE & SUPPLY LLC	170033	5/28/2026	7/9/2026	1153773	CHK	29.32	0	29.32
MAGNOLIA HARDWARE & SUPPLY LLC	170072	6/1/2026	7/9/2026	1153773	CHK	2,504.40	0	2,504.40
MAGNOLIA HARDWARE & SUPPLY LLC	170110	6/3/2026	7/9/2026	1153773	CHK	38.51	0	38.51
MAGNOLIA HARDWARE & SUPPLY LLC	170115	6/3/2026	7/9/2026	1153773	CHK	76.88	0	76.88
MAGNOLIA HARDWARE & SUPPLY LLC	170127	6/4/2026	7/9/2026	1153773	CHK	52.98	0	52.98
MATA JOSE E	26-403913-CR	6/2/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-403900-CR	6/2/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	25-399078-CR	6/2/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-403866-CR	6/2/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404362-CR	5/22/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404246-CR	6/1/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404234-CR	6/1/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404289-CR	6/1/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404258-CR	6/2/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404006-CR	6/12/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	25-399216-CR	6/9/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	21-362922-CR	6/9/2026	7/9/2026	1153774	CHK	200	0	200

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MATA JOSE E	26-404864-CR	6/9/2026	7/9/2026	1153774	CHK	100	0	100
MATA JOSE E	26-404904-CR	6/9/2026	7/9/2026	1153774	CHK	100	0	100
MATA JOSE E	26-404846-CR	6/16/2026	7/9/2026	1153774	CHK	200	0	200
MATA JOSE E	26-404959-CR	6/16/2026	7/9/2026	1153774	CHK	200	0	200
MATLAK MICHAEL ROBERT	26-03-04306-CR	6/19/2026	7/9/2026	1153775	CHK	3,076.92	0	3,076.92
MATLAK MICHAEL ROBERT	25-395290-CR	5/22/2026	7/9/2026	1153775	CHK	400	0	400
MATLAK MICHAEL ROBERT	25-391948-CR	5/22/2026	7/9/2026	1153775	CHK	400	0	400
MATLAK MICHAEL ROBERT	26-403222-CR	6/2/2026	7/9/2026	1153775	CHK	400	0	400
HYDROPOWER HYDRAULICS INC	51103	6/16/2026	7/9/2026	1153776	CHK	375	0	375
HYDROPOWER HYDRAULICS INC	51177	6/22/2026	7/9/2026	1153776	CHK	815	0	815
MIDWEST TAPE LLC	508956526	6/5/2026	7/9/2026	1153777	CHK	514.29	0	514.29
MIDWEST TAPE LLC	508991014	6/11/2026	7/9/2026	1153777	CHK	146.93	0	146.93
MIDWEST VETERINARY SUPPLY INC	28930046-000	6/19/2026	7/9/2026	1153778	CHK	6,584.00	0	6,584.00
MIDWEST VETERINARY SUPPLY INC	28761798-101	6/17/2026	7/9/2026	1153778	CHK	75.53	0	75.53
MIDWEST VETERINARY SUPPLY INC	28761798-150	5/27/2026	7/9/2026	1153778	CHK	636.38	0	636.38
MIDWEST VETERINARY SUPPLY INC	28761798-100	5/27/2026	7/9/2026	1153778	CHK	3,968.42	0	3,968.42
MIDWEST VETERINARY SUPPLY INC	28825325-050	6/9/2026	7/9/2026	1153778	CHK	74.46	0	74.46
MIDWEST VETERINARY SUPPLY INC	28989794-100	6/18/2026	7/9/2026	1153778	CHK	3,188.44	0	3,188.44
MIDWEST VETERINARY SUPPLY INC	28989794-050	6/18/2026	7/9/2026	1153778	CHK	1,791.54	0	1,791.54
MIDWEST VETERINARY SUPPLY INC	28977450-000	6/18/2026	7/9/2026	1153778	CHK	2,729.64	0	2,729.64
MIDWEST VETERINARY SUPPLY INC	28904099-000	6/23/2026	7/9/2026	1153778	CHK	-1,186.92	0	-1,186.92
MIDWEST VETERINARY SUPPLY INC	28825325-150	6/10/2026	7/9/2026	1153778	CHK	232.08	0	232.08
MIDWEST VETERINARY SUPPLY INC	28850394-150	6/10/2026	7/9/2026	1153778	CHK	683.64	0	683.64
MIDWEST VETERINARY SUPPLY INC	28903786-000	6/10/2026	7/9/2026	1153778	CHK	10,573.92	0	10,573.92
MIDWEST VETERINARY SUPPLY INC	28989866-200	6/25/2026	7/9/2026	1153778	CHK	227.8	0	227.8
MIDWEST VETERINARY SUPPLY INC	28989866-050	6/24/2026	7/9/2026	1153778	CHK	422.7	0	422.7
MIDWEST VETERINARY SUPPLY INC	28989866-100	6/24/2026	7/9/2026	1153778	CHK	1,295.28	0	1,295.28
MIDWEST VETERINARY SUPPLY INC	28989866-150	6/24/2026	7/9/2026	1153778	CHK	851.26	0	851.26
MIDWEST VETERINARY SUPPLY INC	28537053-004	6/24/2026	7/9/2026	1153778	CHK	39.84	0	39.84
MIDWEST VETERINARY SUPPLY INC	28850394-051	6/24/2026	7/9/2026	1153778	CHK	153.48	0	153.48
MIDWEST VETERINARY SUPPLY INC	29024261-000	6/22/2026	7/9/2026	1153778	CHK	3,660.67	0	3,660.67
MIDWEST VETERINARY SUPPLY INC	28903786-001	6/18/2026	7/9/2026	1153778	CHK	46.2	0	46.2
MIDWEST VETERINARY SUPPLY INC	28556517-101	6/10/2026	7/9/2026	1153778	CHK	49.94	0	49.94
MIDWEST VETERINARY SUPPLY INC	28903786-050	6/10/2026	7/9/2026	1153778	CHK	58.1	0	58.1
MIDWEST VETERINARY SUPPLY INC	28016967-002	6/24/2026	7/9/2026	1153778	CHK	137.12	0	137.12
MIDWEST VETERINARY SUPPLY INC	28421540-002	6/24/2026	7/9/2026	1153778	CHK	145.92	0	145.92
MIDWEST VETERINARY SUPPLY INC	28441992-001	6/24/2026	7/9/2026	1153778	CHK	319.6	0	319.6
MIDWEST VETERINARY SUPPLY INC	27910765-002	6/24/2026	7/9/2026	1153778	CHK	39.84	0	39.84
MIDWEST VETERINARY SUPPLY INC	28850394-052	6/29/2026	7/9/2026	1153778	CHK	376	0	376
MILLER-REYNA PEGGY dba METRO RESEARCH	25-08-12734-CR	6/18/2026	7/9/2026	1153779	CHK	550	0	550
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	238275	10/30/2025	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	236043	9/27/2025	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	240042	11/27/2025	7/9/2026	1153780	CHK	78	0	78
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	232833	8/13/2025	7/9/2026	1153780	CHK	81	0	81
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	249915	5/14/2026	7/9/2026	1153780	CHK	510	0	510
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	249916	5/14/2026	7/9/2026	1153780	CHK	385	0	385
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251000	6/2/2026	7/9/2026	1153780	CHK	78	0	78
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	248466	4/20/2026	7/9/2026	1153780	CHK	63	0	63
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251908	6/15/2026	7/9/2026	1153780	CHK	93	0	93
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	249696	5/11/2026	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252001	6/16/2026	7/9/2026	1153780	CHK	82.5	0	82.5

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MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	249919	5/14/2026	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252011	6/16/2026	7/9/2026	1153780	CHK	82.5	0	82.5
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	248383	4/18/2026	7/9/2026	1153780	CHK	65	0	65
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	250442	5/24/2026	7/9/2026	1153780	CHK	65	0	65
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251563	6/10/2026	7/9/2026	1153780	CHK	194	0	194
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	244602	2/12/2026	7/9/2026	1153780	CHK	120	0	120
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	249991	5/16/2026	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	250951	6/1/2026	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251926	6/16/2026	7/9/2026	1153780	CHK	97.18	0	97.18
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252538	6/24/2026	7/9/2026	1153780	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252835	6/28/2026	7/9/2026	1153780	CHK	78	0	78
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252633	6/25/2026	7/9/2026	1153780	CHK	60	0	60
MILSTEAD SERVICE CENTER LLC	194908	5/22/2026	7/9/2026	1153781	CHK	18.5	0	18.5
MILSTEAD SERVICE CENTER LLC	195202	6/17/2026	7/9/2026	1153781	CHK	18.5	0	18.5
MILSTEAD SERVICE CENTER LLC	194648	4/30/2026	7/9/2026	1153781	CHK	18.5	0	18.5
MILSTEAD SERVICE CENTER LLC	195294	6/23/2026	7/9/2026	1153781	CHK	18.5	0	18.5
MJR SERVICES INC	26-128	6/26/2026	7/9/2026	1153782	CHK	194,958.90	0	194,958.90
MONTGOMERY COUNTY CAC INC	Apr-26	6/29/2026	7/9/2026	1153784	CHK	6,559.92	0	6,559.92
MOSLEY FIRE AND SAFETY INC	10433	6/24/2026	7/9/2026	1153785	CHK	27.5	0	27.5
MOSLEY FIRE AND SAFETY INC	10434	6/24/2026	7/9/2026	1153785	CHK	35	0	35
MOTOROLA SOLUTIONS INC	1187173034	4/30/2026	7/9/2026	1153786	CHK	19,292.60	0	19,292.60
MOTOROLA SOLUTIONS INC	8282354584	6/24/2026	7/9/2026	1153787	CHK	36,470.10	0	36,470.10
MOTOROLA SOLUTIONS INC	8282354623	6/24/2026	7/9/2026	1153787	CHK	2,021.34	0	2,021.34
MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	WORK1383665	6/16/2026	7/9/2026	1153788	CHK	1,822.19	0	1,822.19
NCH CORPORATION dba CHEMSEARCH DIVISION	9671257	6/20/2026	7/9/2026	1153789	CHK	804.7	0	804.7
BLUETRITON BRANDS INC dba READYREFRESH	06F6710701145	6/12/2026	7/9/2026	1153790	CHK	37.08	0	37.08
BLUETRITON BRANDS INC dba READYREFRESH	06F0126767235	6/9/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	26F0116732959	6/12/2026	7/9/2026	1153790	CHK	70.96	0	70.96
BLUETRITON BRANDS INC dba READYREFRESH	26F0116672338	6/12/2026	7/9/2026	1153790	CHK	59.57	0	59.57
BLUETRITON BRANDS INC dba READYREFRESH	06E6705519333	5/26/2026	7/9/2026	1153790	CHK	32.59	0	32.59
BLUETRITON BRANDS INC dba READYREFRESH	06F6708550824	6/12/2026	7/9/2026	1153790	CHK	87	0	87
BLUETRITON BRANDS INC dba READYREFRESH	26F0116721150	6/12/2026	7/9/2026	1153790	CHK	94.39	0	94.39
BLUETRITON BRANDS INC dba READYREFRESH	16F0124439191	6/12/2026	7/9/2026	1153790	CHK	105.8	0	105.8
BLUETRITON BRANDS INC dba READYREFRESH	16F0121807242	6/12/2026	7/9/2026	1153790	CHK	38.39	0	38.39
BLUETRITON BRANDS INC dba READYREFRESH	26F0116673385	6/12/2026	7/9/2026	1153790	CHK	130.65	0	130.65
BLUETRITON BRANDS INC dba READYREFRESH	06F0126798362	6/24/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F6711083690	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0125039636	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0126674605	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0127200970	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0126663673	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0126663731	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F6700591036	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F6700584558	6/12/2026	7/9/2026	1153790	CHK	11.6	0	11.6
BLUETRITON BRANDS INC dba READYREFRESH	06F6701746016	6/12/2026	7/9/2026	1153790	CHK	49.98	0	49.98
BLUETRITON BRANDS INC dba READYREFRESH	16F0121742159	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F6700584561	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F6700176345	6/18/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	16F0116723529	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F6703058447	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0127465037	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99

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BLUETRITON BRANDS INC dba READYREFRESH	06F0126674597	6/12/2026	7/9/2026	1153790	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	26F0116729203	6/12/2026	7/9/2026	1153790	CHK	105.67	0	105.67
BLUETRITON BRANDS INC dba READYREFRESH	26F0116667627	6/12/2026	7/9/2026	1153790	CHK	53.19	0	53.19
BLUETRITON BRANDS INC dba READYREFRESH	16F0120999032	6/12/2026	7/9/2026	1153790	CHK	3.59	0	3.59
BLUETRITON BRANDS INC dba READYREFRESH	16F0121034987	6/12/2026	7/9/2026	1153790	CHK	26.79	0	26.79
BLUETRITON BRANDS INC dba READYREFRESH	26F0116729369	6/12/2026	7/9/2026	1153790	CHK	51.65	0	51.65
BLUETRITON BRANDS INC dba READYREFRESH	26F0117502567	6/12/2026	7/9/2026	1153790	CHK	80.19	0	80.19
BLUETRITON BRANDS INC dba READYREFRESH	06F6703809086	6/12/2026	7/9/2026	1153790	CHK	41.98	0	41.98
BLUETRITON BRANDS INC dba READYREFRESH	26F0117177378	6/12/2026	7/9/2026	1153790	CHK	72.44	0	72.44
BLUETRITON BRANDS INC dba READYREFRESH	06F6707584464	6/6/2026	7/9/2026	1153790	CHK	24.99	0	24.99
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-03-04636-CR	6/19/2026	7/9/2026	1153791	CHK	3,076.92	0	3,076.92
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-404295-CR	6/18/2026	7/9/2026	1153791	CHK	250	0	250
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-404296-CR	6/18/2026	7/9/2026	1153791	CHK	250	0	250
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-402730-CR	6/2/2026	7/9/2026	1153791	CHK	500	0	500
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	25-399933-CR	5/22/2026	7/9/2026	1153791	CHK	250	0	250
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-400457-CR	5/22/2026	7/9/2026	1153791	CHK	250	0	250
NORTHWEST INTERIORS INC dba COLOR INTERIORS	CC148177	6/11/2026	7/9/2026	1153792	CHK	7,847.98	0	7,847.98
OBRIEN COUNSELING SERVICES INC	15641	6/10/2026	7/9/2026	1153793	CHK	4,450.00	0	4,450.00
OCONNELL MARIA-GRACIA dba MGO INTERPRETER SERVICES	61826	6/30/2026	7/9/2026	1153794	CHK	450	0	450
ODP BUSINESS SOLUTIONS LLC	4.6773E+11	5/1/2026	7/9/2026	1153795	CHK	22.49	0	22.49
ODP BUSINESS SOLUTIONS LLC	4.69541E+11	6/18/2026	7/9/2026	1153795	CHK	82.38	0	82.38
ODP BUSINESS SOLUTIONS LLC	4.69541E+11	6/19/2026	7/9/2026	1153795	CHK	52.76	0	52.76
ODP BUSINESS SOLUTIONS LLC	4.67672E+11	5/1/2026	7/9/2026	1153795	CHK	100.59	0	100.59
ODP BUSINESS SOLUTIONS LLC	4.74461E+11	6/26/2026	7/9/2026	1153795	CHK	58.1	0	58.1
ODP BUSINESS SOLUTIONS LLC	4.72488E+11	6/26/2026	7/9/2026	1153795	CHK	21.38	0	21.38
ODP BUSINESS SOLUTIONS LLC	4.72488E+11	6/26/2026	7/9/2026	1153795	CHK	105.04	0	105.04
ODP BUSINESS SOLUTIONS LLC	4.74461E+11	6/26/2026	7/9/2026	1153795	CHK	69.06	0	69.06
ODP BUSINESS SOLUTIONS LLC	4.72488E+11	6/26/2026	7/9/2026	1153795	CHK	4,545.52	0	4,545.52
ODP BUSINESS SOLUTIONS LLC	4.69744E+11	6/26/2026	7/9/2026	1153795	CHK	30.05	0	30.05
ODP BUSINESS SOLUTIONS LLC	4.69744E+11	6/26/2026	7/9/2026	1153795	CHK	221.87	0	221.87
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/23/2026	7/9/2026	1153795	CHK	27.29	0	27.29
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/23/2026	7/9/2026	1153795	CHK	1,570.01	0	1,570.01
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/23/2026	7/9/2026	1153795	CHK	466.29	0	466.29
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/22/2026	7/9/2026	1153795	CHK	22.6	0	22.6
ODP BUSINESS SOLUTIONS LLC	4.72557E+11	6/11/2026	7/9/2026	1153795	CHK	642.39	0	642.39
ODP BUSINESS SOLUTIONS LLC	4.72281E+11	6/9/2026	7/9/2026	1153795	CHK	334.37	0	334.37
ODP BUSINESS SOLUTIONS LLC	4.72281E+11	6/9/2026	7/9/2026	1153795	CHK	328.67	0	328.67
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/24/2026	7/9/2026	1153795	CHK	0.67	0	0.67
ODP BUSINESS SOLUTIONS LLC	4.71872E+11	6/5/2026	7/9/2026	1153795	CHK	219.5	0	219.5
ODP BUSINESS SOLUTIONS LLC	4.73975E+11	6/23/2026	7/9/2026	1153795	CHK	42.42	0	42.42
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/23/2026	7/9/2026	1153795	CHK	19.28	0	19.28
ODP BUSINESS SOLUTIONS LLC	4.68913E+11	6/23/2026	7/9/2026	1153795	CHK	39.59	0	39.59
ODP BUSINESS SOLUTIONS LLC	4.74426E+11	6/25/2026	7/9/2026	1153795	CHK	28.29	0	28.29
ODP BUSINESS SOLUTIONS LLC	4.73031E+11	6/24/2026	7/9/2026	1153795	CHK	445.14	0	445.14
ODP BUSINESS SOLUTIONS LLC	4.69106E+11	6/30/2026	7/9/2026	1153795	CHK	148.07	0	148.07
ODP BUSINESS SOLUTIONS LLC	4.74027E+11	6/30/2026	7/9/2026	1153795	CHK	158.68	0	158.68
OREILLY AUTO ENTERPRISES LLC	0438-425700	6/24/2026	7/9/2026	1153796	CHK	176.11	0	176.11
OREILLY AUTO ENTERPRISES LLC	0438-425698	6/24/2026	7/9/2026	1153796	CHK	69.37	0	69.37
OREILLY AUTO ENTERPRISES LLC	0438-424034	6/18/2026	7/9/2026	1153796	CHK	10.64	0	10.64
OREILLY AUTO ENTERPRISES LLC	0725-353627	6/23/2026	7/9/2026	1153796	CHK	33.19	0	33.19
OREILLY AUTO ENTERPRISES LLC	0438-423865	6/17/2026	7/9/2026	1153796	CHK	334.24	0	334.24

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OREILLY AUTO ENTERPRISES LLC	0438-426005	6/25/2026	7/9/2026	1153796	CHK	13.2	0	13.2
OREILLY AUTO ENTERPRISES LLC	0725-354077	6/25/2026	7/9/2026	1153796	CHK	28.89	0	28.89
OREILLY AUTO ENTERPRISES LLC	0408-452279	6/9/2026	7/9/2026	1153796	CHK	53.97	0	53.97
OREILLY AUTO ENTERPRISES LLC	0438-373571	12/19/2025	7/9/2026	1153796	CHK	166.34	0	166.34
OREILLY AUTO ENTERPRISES LLC	0438-426104	6/25/2026	7/9/2026	1153796	CHK	275.99	0	275.99
OREILLY AUTO ENTERPRISES LLC	0725-354341CNCL	6/26/2026	7/9/2026	1153796	CHK	16.98	0	16.98
OREILLY AUTO ENTERPRISES LLC	0725-354836	6/29/2026	7/9/2026	1153796	CHK	39.38	0	39.38
OREILLY AUTO ENTERPRISES LLC	0725-354341CNCL	6/26/2026	7/9/2026	1153796	CHK	-16.98	0	-16.98
OUTDOOR EQUIPMENT OUTLET	511942	5/26/2026	7/9/2026	1153797	CHK	114.1	0	114.1
OUTDOOR EQUIPMENT OUTLET	513904	6/10/2026	7/9/2026	1153797	CHK	118.4	0	118.4
OUTDOOR EQUIPMENT OUTLET	515485	6/23/2026	7/9/2026	1153798	CHK	17.99	0	17.99
OUTDOOR EQUIPMENT OUTLET	514753	6/17/2026	7/9/2026	1153798	CHK	12.84	0	12.84
OUTDOOR EQUIPMENT OUTLET	188540	6/23/2026	7/9/2026	1153799	CHK	85.26	0	85.26
PAPE-DAWSON CONSULTING ENGINEERS INC	26052082	6/15/2026	7/9/2026	1153800	CHK	17,621.58	0	17,621.58
PAPE-DAWSON CONSULTING ENGINEERS INC	26051690	6/9/2026	7/9/2026	1153800	CHK	21,425.60	0	21,425.60
PAPE-DAWSON CONSULTING ENGINEERS INC	26051531	6/8/2026	7/9/2026	1153800	CHK	116,880.25	0	116,880.25
PEGASUS SCHOOLS INC	23157	3/16/2026	7/9/2026	1153801	CHK	14,095.08	0	14,095.08
PEGASUS SCHOOLS INC	23221	4/26/2026	7/9/2026	1153802	CHK	27,280.80	0	27,280.80
PEGASUS SCHOOLS INC	23284	5/22/2026	7/9/2026	1153803	CHK	28,190.16	0	28,190.16
PEGASUS SCHOOLS INC	23157A	3/16/2026	7/9/2026	1153804	CHK	2,273.40	0	2,273.40
PETHEALTH SERVICES (USA) INC	SIUN15486939	6/16/2026	7/9/2026	1153805	CHK	620	0	620
CROWN CASTLE INC dba CROWN CASTLE TOWERS 09 LLC	60073417	6/18/2026	7/9/2026	1153806	CHK	6,552.38	0	6,552.38
CROWN CASTLE INC dba CROWN CASTLE TOWERS 09 LLC	60059853	6/18/2026	7/9/2026	1153807	CHK	3,335.00	0	3,335.00
PITNEY BOWES INC	1028827433	1/22/2026	7/9/2026	1153808	CHK	189.99	0	189.99
PITNEY BOWES INC	1029573936	6/24/2026	7/9/2026	1153809	CHK	651.92	0	651.92
PITNEY BOWES INC	3322819217	6/22/2026	7/9/2026	1153810	CHK	3,220.86	0	3,220.86
PITNEY BOWES INC	1029281644	5/2/2026	7/9/2026	1153811	CHK	0.77	0	0.77
PITNEY BOWES INC	1029252884	4/4/2026	7/9/2026	1153811	CHK	1.73	0	1.73
POUNDS JOEL	8123	6/26/2026	7/9/2026	1153812	CHK	2,650.00	0	2,650.00
POUNDS JOEL	8124	6/26/2026	7/9/2026	1153812	CHK	500	0	500
PRECISION DYNAMICS CORPORATION	9362166083	6/20/2026	7/9/2026	1153813	CHK	3,665.04	0	3,665.04
RAY ALLEN MANUFACTURING LLC	RINV501699	6/18/2026	7/9/2026	1153814	CHK	109.98	0	109.98
RAY DARIN J	26-400967-CR	6/19/2026	7/9/2026	1153815	CHK	500	0	500
RAY DARIN J	26-402895-CR	6/19/2026	7/9/2026	1153815	CHK	500	0	500
RAY DARIN J	26-403555-CR	6/19/2026	7/9/2026	1153815	CHK	500	0	500
RAY DARIN J	26-404483-CR	6/19/2026	7/9/2026	1153815	CHK	500	0	500
RAY DARIN J	26-404100-CR	6/19/2026	7/9/2026	1153815	CHK	500	0	500
RB EVERETT & COMPANY	SI146871	6/8/2026	7/9/2026	1153816	CHK	314.38	0	314.38
RB EVERETT & COMPANY	49672	6/8/2026	7/9/2026	1153816	CHK	3,327.79	0	3,327.79
REBEL CONTRACTORS INC	05-009-26	5/12/2026	7/9/2026	1153817	CHK	124,825.00	0	124,825.00
REBEL CONTRACTORS INC	05-004-26	5/7/2026	7/9/2026	1153817	CHK	205,200.00	0	205,200.00
REBEL CONTRACTORS INC	04-012-26	4/29/2026	7/9/2026	1153817	CHK	210,800.00	0	210,800.00
REBEL CONTRACTORS INC	05-006-26	5/7/2026	7/9/2026	1153817	CHK	15,000.00	0	15,000.00
REBEL CONTRACTORS INC	05-008-26	5/12/2026	7/9/2026	1153817	CHK	31,500.00	0	31,500.00
REBEL CONTRACTORS INC	05-005-26	5/7/2026	7/9/2026	1153817	CHK	407,840.00	0	407,840.00
REBEL CONTRACTORS INC	06-018-26	6/26/2026	7/9/2026	1153817	CHK	160,750.00	0	160,750.00
REBEL CONTRACTORS INC	06-017-26	6/26/2026	7/9/2026	1153817	CHK	5,000.00	0	5,000.00
REBEL CONTRACTORS INC	06-010-26	6/26/2026	7/9/2026	1153817	CHK	7,800.00	0	7,800.00
RECOVERY MONITORING SOLUTIONS CORPORATION	10236369	5/31/2026	7/9/2026	1153818	CHK	232.5	0	232.5
REDWOOD TOXICOLOGY LAB INC	11255420265	5/31/2026	7/9/2026	1153819	CHK	6,551.70	0	6,551.70
REDWOOD TOXICOLOGY LAB INC	204120265	5/31/2026	7/9/2026	1153819	CHK	4,816.25	0	4,816.25

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RENNEBERG GEORGE E	25-397415-CR	6/2/2026	7/9/2026	1153820	CHK	200	0	200
RJL INVESTIGATIONS LLC	25-11-17979	6/22/2026	7/9/2026	1153821	CHK	900	0	900
RJL INVESTIGATIONS LLC	25-12-20351	6/18/2026	7/9/2026	1153821	CHK	1,117.98	0	1,117.98
RJL INVESTIGATIONS LLC	24-08-12176	6/17/2026	7/9/2026	1153821	CHK	2,193.75	0	2,193.75
RJL INVESTIGATIONS LLC	24-04-06427	6/15/2026	7/9/2026	1153821	CHK	1,537.50	0	1,537.50
ROK BROTHERS INC	INV219085	6/17/2026	7/9/2026	1153822	CHK	240.3	0	240.3
SAM HOUSTON ELECTRIC COOPERATIVE INC	22418	4/30/2026	7/9/2026	1153823	CHK	229,103.52	0	229,103.52
SAM HOUSTON STATE UNIVERSITY	30100	6/1/2026	7/9/2026	1153824	CHK	916.66	0	916.66
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	317549	5/1/2026	7/9/2026	1153825	CHK	19.04	0	19.04
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	318814	6/19/2026	7/9/2026	1153825	CHK	294	0	294
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	307748	4/1/2026	7/9/2026	1153825	CHK	24.54	0	24.54
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	307749	4/1/2026	7/9/2026	1153825	CHK	124.44	0	124.44
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	307788	4/1/2026	7/9/2026	1153825	CHK	288.67	0	288.67
THE SHERWIN-WILLIAMS COMPANY	1.63021E+12	6/15/2026	7/9/2026	1153826	CHK	302.61	0	302.61
THE SHERWIN-WILLIAMS COMPANY	7.45292E+13	6/23/2026	7/9/2026	1153826	CHK	163.93	0	163.93
THE SHERWIN-WILLIAMS COMPANY	7.45372E+13	6/23/2026	7/9/2026	1153826	CHK	5.59	0	5.59
THE SHERWIN-WILLIAMS COMPANY	1.49072E+13	6/25/2026	7/9/2026	1153826	CHK	78.22	0	78.22
THE SHERWIN-WILLIAMS COMPANY	7.52452E+13	6/25/2026	7/9/2026	1153826	CHK	34.3	0	34.3
THE SHERWIN-WILLIAMS COMPANY	7.24722E+13	6/26/2026	7/9/2026	1153826	CHK	78.22	0	78.22
THE SHERWIN-WILLIAMS COMPANY	7.53512E+13	6/26/2026	7/9/2026	1153826	CHK	115.3	0	115.3
THE SHERWIN-WILLIAMS COMPANY	8.01762E+13	6/29/2026	7/9/2026	1153826	CHK	85.75	0	85.75
SHORELINE SERVICES INC	79	6/25/2026	7/9/2026	1153827	CHK	9,480.50	0	9,480.50
SIGNS ETC INC	83932	6/25/2026	7/9/2026	1153828	CHK	342.53	0	342.53
SOCIETY OF SAMARITANS INC	MAY2026/ARP	6/12/2026	7/9/2026	1153829	CHK	9,324.88	0	9,324.88
SOFTWARE ONE INC	US-PSI-1671127	6/12/2026	7/9/2026	1153830	CHK	1,134.14	0	1,134.14
SOMMERS OSCAR	26-404454-CR	6/9/2026	7/9/2026	1153831	CHK	200	0	200
SOUTHERN TIRE MART LLC	4560190641	6/11/2026	7/9/2026	1153832	CHK	1,758.16	0	1,758.16
SOUTHERN TIRE MART LLC	4560190770	6/12/2026	7/9/2026	1153832	CHK	601.36	0	601.36
SOUTHERN TIRE MART LLC	4560190524	6/11/2026	7/9/2026	1153832	CHK	1,007.00	0	1,007.00
SOUTHERN TIRE MART LLC	4560191870	6/29/2026	7/9/2026	1153832	CHK	192.32	0	192.32
SECURITAS TECHNOLOGY CORPORATION	6500049444	6/9/2026	7/9/2026	1153833	CHK	104.65	0	104.65
SECURITAS TECHNOLOGY CORPORATION	6500049451	6/9/2026	7/9/2026	1153833	CHK	161.71	0	161.71
SECURITAS TECHNOLOGY CORPORATION	6200032121	6/18/2026	7/9/2026	1153833	CHK	1,294.30	0	1,294.30
STEEN GLASS AND ENTERPRISES LLC	612642064	6/22/2026	7/9/2026	1153834	CHK	157.42	0	157.42
STERICYCLE INC	8014472073	5/31/2026	7/9/2026	1153835	CHK	675.06	0	675.06
SULLINS & JOHNSTON ATTORNEYS AT LAW PC	23-05-06695O	6/18/2026	7/9/2026	1153836	CHK	50	0	50
SULLINS & JOHNSTON ATTORNEYS AT LAW PC	26-05-07482	6/22/2026	7/9/2026	1153836	CHK	325	0	325
SULLINS & JOHNSTON ATTORNEYS AT LAW PC	26-05-07588	6/22/2026	7/9/2026	1153836	CHK	400	0	400
SUNBELT RENTALS INC	183598542-0001	5/25/2026	7/9/2026	1153837	CHK	7,238.98	0	7,238.98
CONROE CHEM CAN INC dba TANKS ALOT	31839	6/28/2026	7/9/2026	1153838	CHK	150	0	150
TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LABORATORY	IV.26148.0406	6/17/2026	7/9/2026	1153839	CHK	982.5	0	982.5
TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LABORATORY	IV.26148.0014	6/17/2026	7/9/2026	1153839	CHK	982.5	0	982.5
TEXAS ASSOCIATION OF COUNTIES	278016.AB.26	6/1/2026	7/9/2026	1153840	CHK	45	0	45
TEXAS AUTO PRO INC	2995	6/18/2026	7/9/2026	1153841	CHK	965	0	965
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.AW.2026	6/22/2026	7/9/2026	1153842	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.WW.2026	6/22/2026	7/9/2026	1153843	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.CB.2026	6/22/2026	7/9/2026	1153844	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.BM.2026	6/22/2026	7/9/2026	1153845	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.DS.2026	6/22/2026	7/9/2026	1153846	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.JR.2026	6/22/2026	7/9/2026	1153847	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.TB.2026	6/22/2026	7/9/2026	1153848	CHK	35	0	35

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TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.TM.2026	6/22/2026	7/9/2026	1153849	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.BG.2026	6/22/2026	7/9/2026	1153850	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.AA.2026	6/22/2026	7/9/2026	1153851	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.HH.2026	6/22/2026	7/9/2026	1153852	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.IL.2026	6/22/2026	7/9/2026	1153853	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.AH.2026	6/22/2026	7/9/2026	1153854	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.DC.2026	6/22/2026	7/9/2026	1153855	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.RH.2026	6/22/2026	7/9/2026	1153856	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.JN.2026	6/22/2026	7/9/2026	1153857	CHK	35	0	35
TEXAS COMMISSION ON LAW ENFORCEMENT	DUES.IR.2026	6/22/2026	7/9/2026	1153858	CHK	35	0	35
TEXAS DEPT OF PUBLIC SAFETY dba CRIME RECORDS SERVICE	263208	6/3/2026	7/9/2026	1153859	CHK	36,918.31	0	36,918.31
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	280027.26	11/3/2025	7/9/2026	1153860	CHK	85	0	85
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	291599.GG.26	6/11/2026	7/9/2026	1153861	CHK	75	0	75
TEXAS LITTER CONTROL	210699	6/18/2026	7/9/2026	1153862	CHK	1,820.00	0	1,820.00
TEXAS LITTER CONTROL	210698	6/18/2026	7/9/2026	1153862	CHK	1,810.00	0	1,810.00
TEXAS SHRED SOLUTIONS LLC	16171	6/17/2026	7/9/2026	1153863	CHK	30	0	30
TEXAS SHRED SOLUTIONS LLC	16202	6/19/2026	7/9/2026	1153863	CHK	120	0	120
TEXAS SHRED SOLUTIONS LLC	16205	6/19/2026	7/9/2026	1153863	CHK	40	0	40
TEXAS SHRED SOLUTIONS LLC	16156	6/17/2026	7/9/2026	1153863	CHK	30	0	30
TEXAS SHRED SOLUTIONS LLC	16221	6/24/2026	7/9/2026	1153863	CHK	240	0	240
TEXAS SHRED SOLUTIONS LLC	16220	6/24/2026	7/9/2026	1153863	CHK	40	0	40
TEXAS TOP COP SHOP INC	106648	6/12/2026	7/9/2026	1153864	CHK	56	0	56
TEXAS TOP COP SHOP INC	106649	6/12/2026	7/9/2026	1153864	CHK	182	0	182
TEXAS TOP COP SHOP INC	106679	6/15/2026	7/9/2026	1153864	CHK	2,402.30	0	2,402.30
TEXAS TOP COP SHOP INC	107069	6/30/2026	7/9/2026	1153864	CHK	124.95	0	124.95
TEXAS TOP COP SHOP INC	107071	6/30/2026	7/9/2026	1153864	CHK	25	0	25
THIRD COAST SERVICES LLC	8921	6/25/2026	7/9/2026	1153865	CHK	59,952.94	0	59,952.94
THOMAS JERRY DOUGLAS dba THOMAS POLYGRAPH SVCS LLC	26-06-1011	6/23/2026	7/9/2026	1153866	CHK	375	0	375
THYSSENKRUPP ELEVATOR CORPORATION	3009551062	6/1/2026	7/9/2026	1153867	CHK	366.38	0	366.38
TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY	3269-1123258	6/17/2026	7/9/2026	1153868	CHK	4,815.00	0	4,815.00
TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY	3269-1124097	6/17/2026	7/9/2026	1153868	CHK	3,600.00	0	3,600.00
TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY	3269-1124094	6/17/2026	7/9/2026	1153868	CHK	1,710.00	0	1,710.00
TIGER ELECTRIC SUPPLY INC dba WILDCAT ELECTRIC SUPPLY	3269-1123256	6/17/2026	7/9/2026	1153868	CHK	4,200.00	0	4,200.00
TODARO JACKIE dba AMERICAN SCREEN GRAPHICS	101493	6/17/2026	7/9/2026	1153869	CHK	443	0	443
TOTAL ENERGY SOLUTIONS LLC	3179997	6/20/2026	7/9/2026	1153870	CHK	374.47	0	374.47
TROUT TIRE CENTER INC	1-145189	6/5/2026	7/9/2026	1153871	CHK	220	0	220
TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	30012762	6/16/2026	7/9/2026	1153872	CHK	200	0	200
TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	30012742	6/15/2026	7/9/2026	1153873	CHK	250	0	250
ULINE INC	209447697	6/16/2026	7/9/2026	1153874	CHK	867	0	867
ULINE INC	209420734	6/16/2026	7/9/2026	1153874	CHK	224.73	0	224.73
ULINE INC	209582384	6/18/2026	7/9/2026	1153874	CHK	1,716.00	0	1,716.00
ULINE INC	209368566	6/15/2026	7/9/2026	1153874	CHK	215.76	0	215.76
ULINE INC	209659472	6/22/2026	7/9/2026	1153874	CHK	1,522.00	0	1,522.00
UNIFIRST HOLDINGS INC	2960190273	6/15/2026	7/9/2026	1153875	CHK	125.08	0	125.08
UNIFIRST HOLDINGS INC	2960191267	6/22/2026	7/9/2026	1153875	CHK	30.34	0	30.34
UNIFIRST HOLDINGS INC	2960189046	6/8/2026	7/9/2026	1153875	CHK	282.04	0	282.04
UNIFIRST HOLDINGS INC	2960190272	6/15/2026	7/9/2026	1153875	CHK	177.11	0	177.11
UNIFIRST HOLDINGS INC	2960190182	6/15/2026	7/9/2026	1153875	CHK	109.14	0	109.14
UNIFIRST HOLDINGS INC	2670414465	6/11/2026	7/9/2026	1153875	CHK	39.31	0	39.31
UNIFIRST HOLDINGS INC	2960190139	6/15/2026	7/9/2026	1153875	CHK	111.89	0	111.89
UNIFIRST HOLDINGS INC	2960191869	6/25/2026	7/9/2026	1153875	CHK	97.85	0	97.85

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UNIFIRST HOLDINGS INC	2670418438	6/25/2026	7/9/2026	1153875	CHK	39.31	0	39.31
UNIFIRST HOLDINGS INC	2960191262	6/22/2026	7/9/2026	1153875	CHK	86.5	0	86.5
UNIFIRST HOLDINGS INC	2960191315	6/22/2026	7/9/2026	1153875	CHK	109.14	0	109.14
UNIFIRST HOLDINGS INC	2670416487	6/18/2026	7/9/2026	1153875	CHK	39.31	0	39.31
UNIFIRST HOLDINGS INC	2960191187	6/22/2026	7/9/2026	1153875	CHK	111.89	0	111.89
UNIFIRST HOLDINGS INC	2960192441	6/29/2026	7/9/2026	1153875	CHK	30.34	0	30.34
UNITED PARCEL SERVICE INC	000095XY41246	6/13/2026	7/9/2026	1153876	CHK	20.42	0	20.42
UNITED PARCEL SERVICE INC	0000E6E293246	6/13/2026	7/9/2026	1153876	CHK	55.62	0	55.62
UNITED PARCEL SERVICE INC	0000E6E293256	6/20/2026	7/9/2026	1153876	CHK	80.93	0	80.93
VIS HOUSTON LLC	2523	6/17/2026	7/9/2026	1153877	CHK	1,757.81	0	1,757.81
VIS HOUSTON LLC	2537	6/23/2026	7/9/2026	1153877	CHK	471.88	0	471.88
VIS HOUSTON LLC	2524	6/17/2026	7/9/2026	1153877	CHK	9,882.40	0	9,882.40
VIS HOUSTON LLC	2525	6/17/2026	7/9/2026	1153877	CHK	2,032.66	0	2,032.66
VOSS ELECTRIC CO dba VOSS LIGHTING INC	44154926-01	6/24/2026	7/9/2026	1153878	CHK	3,537.72	0	3,537.72
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743032	6/3/2026	7/9/2026	1153879	CHK	24.79	0	24.79
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743413	6/10/2026	7/9/2026	1153879	CHK	99.9	0	99.9
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743436	6/10/2026	7/9/2026	1153879	CHK	26.98	0	26.98
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743491	6/11/2026	7/9/2026	1153879	CHK	273.03	0	273.03
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743493	6/11/2026	7/9/2026	1153879	CHK	15.31	0	15.31
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743497	6/11/2026	7/9/2026	1153879	CHK	47.98	0	47.98
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743533	6/11/2026	7/9/2026	1153879	CHK	16.47	0	16.47
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743643	6/15/2026	7/9/2026	1153879	CHK	811.96	0	811.96
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743649	6/15/2026	7/9/2026	1153879	CHK	-54	0	-54
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743679	6/15/2026	7/9/2026	1153879	CHK	-54	0	-54
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743688	6/16/2026	7/9/2026	1153879	CHK	83.76	0	83.76
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743634	6/15/2026	7/9/2026	1153879	CHK	53.78	0	53.78
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743515	6/11/2026	7/9/2026	1153879	CHK	14.21	0	14.21
WALLER COUNTY ASPHALT INC	31186	6/8/2026	7/9/2026	1153880	CHK	5,418.60	0	5,418.60
WALLER COUNTY ASPHALT INC	31261	6/19/2026	7/9/2026	1153880	CHK	2,794.00	0	2,794.00
WALLER COUNTY ASPHALT INC	31290	6/24/2026	7/9/2026	1153880	CHK	2,604.80	0	2,604.80
WAUKESHA-PEARCE INDUSTRIES LLC	3202254	6/24/2026	7/9/2026	1153881	CHK	833.7	0	833.7
WAUKESHA-PEARCE INDUSTRIES LLC	3202240	6/24/2026	7/9/2026	1153881	CHK	769.5	0	769.5
WAVEMEDIA INC	20260201-2	2/1/2026	7/9/2026	1153882	CHK	15,528.00	0	15,528.00
WAVEMEDIA INC	INV8893	2/1/2026	7/9/2026	1153882	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	INV8969	2/1/2026	7/9/2026	1153882	CHK	1,500.00	0	1,500.00
WEBBS UNIFORMS LLC	530732	5/26/2026	7/9/2026	1153883	CHK	300	0	300
RECSOL RECOVERY SOLUTIONS LLC	PS-INV00104123	6/30/2026	7/9/2026	1153884	CHK	1,771,862.40	0	1,771,862.40
WEST PUBLISHING CORPORATION	6172538851	6/17/2026	7/9/2026	1153885	CHK	436	0	436
WHITENER ENTERPRISES INC	4229261	6/5/2026	7/9/2026	1153886	CHK	15,241.64	0	15,241.64
WHITENER ENTERPRISES INC	4099220	6/11/2026	7/9/2026	1153886	CHK	11,640.73	0	11,640.73
WHITENER ENTERPRISES INC	4278450	6/15/2026	7/9/2026	1153886	CHK	10,484.69	0	10,484.69
WHITENER ENTERPRISES INC	4256979	6/10/2026	7/9/2026	1153886	CHK	14,159.36	0	14,159.36
WHITENER ENTERPRISES INC	4292936	6/16/2026	7/9/2026	1153886	CHK	14,124.53	0	14,124.53
WHITENER ENTERPRISES INC	353418	6/12/2026	7/9/2026	1153886	CHK	1,887.50	0	1,887.50
WHITENER ENTERPRISES INC	4124719	6/18/2026	7/9/2026	1153886	CHK	12,643.38	0	12,643.38
WHITENER ENTERPRISES INC	4302760	6/17/2026	7/9/2026	1153886	CHK	9,170.70	0	9,170.70
WHITENER ENTERPRISES INC	4347013	6/23/2026	7/9/2026	1153886	CHK	3,038.35	0	3,038.35
WHITENER ENTERPRISES INC	4316829	6/22/2026	7/9/2026	1153886	CHK	12,241.79	0	12,241.79
WHITTEMORE NANCY K	26-06-10088	6/18/2026	7/9/2026	1153887	CHK	260	0	260
WHITTEMORE NANCY K	26-01-00099C	6/17/2026	7/9/2026	1153887	CHK	240	0	240
WHITTEMORE NANCY K	25-02-02039J	6/29/2026	7/9/2026	1153887	CHK	530	0	530

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WHITTEMORE NANCY K	26-05-08784	6/26/2026	7/9/2026	1153887	CHK	1,540.00	0	1,540.00
WORKQUEST dba TIBH INDUSTRIES INC	PINV0305803	6/10/2026	7/9/2026	1153888	CHK	929	0	929
WORKQUEST dba TIBH INDUSTRIES INC	PINV0306422	6/18/2026	7/9/2026	1153888	CHK	1,858.00	0	1,858.00
WW GRAINGER INC dba GRAINGER	9953907244	6/16/2026	7/9/2026	1153889	CHK	52.93	0	52.93
WW GRAINGER INC dba GRAINGER	9955693339	6/17/2026	7/9/2026	1153889	CHK	527.04	0	527.04
WW GRAINGER INC dba GRAINGER	9963967170	6/24/2026	7/9/2026	1153889	CHK	308.92	0	308.92
WW GRAINGER INC dba GRAINGER	9968429119	6/29/2026	7/9/2026	1153889	CHK	79.6	0	79.6
XL PARTS LLC	0020IT7346	6/15/2026	7/9/2026	1153890	CHK	159.28	0	159.28
XL PARTS LLC	0020IT7471	6/16/2026	7/9/2026	1153890	CHK	-159.28	0	-159.28
XL PARTS LLC	0020IT8063	6/22/2026	7/9/2026	1153890	CHK	447.98	0	447.98
XL PARTS LLC	0020IT8069	6/22/2026	7/9/2026	1153890	CHK	176.28	0	176.28
XL PARTS LLC	0020IT8091	6/22/2026	7/9/2026	1153890	CHK	1,744.02	0	1,744.02
XL PARTS LLC	0020IT8097	6/22/2026	7/9/2026	1153890	CHK	181.46	0	181.46
XL PARTS LLC	0020IT8254	6/22/2026	7/9/2026	1153890	CHK	881.4	0	881.4
XL PARTS LLC	0020IT8422	6/24/2026	7/9/2026	1153890	CHK	116.38	0	116.38
XL PARTS LLC	0046KZ3003	6/16/2026	7/9/2026	1153890	CHK	166.7	0	166.7
XL PARTS LLC	0046KZ7901	6/16/2026	7/9/2026	1153890	CHK	275.28	0	275.28
XL PARTS LLC	0046LD6161	6/22/2026	7/9/2026	1153890	CHK	11.16	0	11.16
YOUNG AUDIENCES INC OF HOUSTON	61826WEST	6/18/2026	7/9/2026	1153891	CHK	206	0	206
YOUNG AUDIENCES INC OF HOUSTON	61726WST	6/17/2026	7/9/2026	1153891	CHK	311	0	311
YOUNG AUDIENCES INC OF HOUSTON	6.22.26WST	6/22/2026	7/9/2026	1153891	CHK	552	0	552
YOUNG AUDIENCES INC OF HOUSTON	62226WEST	6/22/2026	7/9/2026	1153891	CHK	206	0	206
ZOETIS US LLC	9032279732	6/17/2026	7/9/2026	1153892	CHK	895.32	0	895.32
ZOETIS US LLC	9032373873	6/25/2026	7/9/2026	1153892	CHK	109.65	0	109.65
JAHNZ & ASSOCIATES PLLC	MH-JUN26	6/30/2026	7/9/2026	1153893	CHK	6,666.66	0	6,666.66
ANDERSON MICHELLE dba OH MY GOODNESS ENTERTAINMENT	6.17.26TUL	6/17/2026	7/9/2026	1153894	CHK	750	0	750
ANDERSON MICHELLE dba OH MY GOODNESS ENTERTAINMENT	6.24.26CEN	6/24/2026	7/9/2026	1153894	CHK	400	0	400
EIP HOLDINGS II LLC TWO ALLEGHENY CENTER	INV15960	6/18/2026	7/9/2026	1153895	CHK	835.84	0	835.84
DISCOUNT BRAKE & AUTO REPAIR	89633	6/16/2026	7/9/2026	1153896	CHK	1,923.35	0	1,923.35
DISCOUNT BRAKE & AUTO REPAIR	89422	6/19/2026	7/9/2026	1153896	CHK	11,718.29	0	11,718.29
DISCOUNT BRAKE & AUTO REPAIR	89712	6/23/2026	7/9/2026	1153896	CHK	1,514.13	0	1,514.13
DISCOUNT BRAKE & AUTO REPAIR	89769	6/25/2026	7/9/2026	1153896	CHK	735.09	0	735.09
DISCOUNT BRAKE & AUTO REPAIR	89768	6/25/2026	7/9/2026	1153896	CHK	733.18	0	733.18
DISCOUNT BRAKE & AUTO REPAIR	89630	6/16/2026	7/9/2026	1153896	CHK	568.42	0	568.42
SAFEWARE INC	30355891	6/15/2026	7/9/2026	1153897	CHK	2,042.75	0	2,042.75
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	24-06-09839-CR	6/19/2026	7/9/2026	1153898	CHK	3,076.92	0	3,076.92
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	25-11-18596-CR	6/19/2026	7/9/2026	1153898	CHK	769.23	0	769.23
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	25-11-18597-CR	6/19/2026	7/9/2026	1153898	CHK	769.23	0	769.23
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-04-05664-CR	6/19/2026	7/9/2026	1153898	CHK	769.23	0	769.23
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-04-05756-CR	6/19/2026	7/9/2026	1153898	CHK	769.23	0	769.23
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-402586-CR	6/9/2026	7/9/2026	1153898	CHK	500	0	500
MCCAFFETY ELECTRIC CO INC	225-1515	6/16/2026	7/9/2026	1153899	CHK	1,000.00	0	1,000.00
MCCAFFETY ELECTRIC CO INC	94858-2	5/20/2026	7/9/2026	1153899	CHK	128,382.00	0	128,382.00
STAPLES CONTRACT & COMMERCIAL LLC	6065581886	6/3/2026	7/9/2026	1153900	CHK	1,264.81	0	1,264.81
STAPLES CONTRACT & COMMERCIAL LLC	6065581887	6/3/2026	7/9/2026	1153900	CHK	31.48	0	31.48
STAPLES CONTRACT & COMMERCIAL LLC	6066431433	6/16/2026	7/9/2026	1153900	CHK	233.44	0	233.44
STAPLES CONTRACT & COMMERCIAL LLC	6066499531	6/17/2026	7/9/2026	1153900	CHK	1,210.25	0	1,210.25
STAPLES CONTRACT & COMMERCIAL LLC	6065968061	6/9/2026	7/9/2026	1153900	CHK	72.8	0	72.8
STAPLES CONTRACT & COMMERCIAL LLC	6065878128	6/6/2026	7/9/2026	1153900	CHK	624.8	0	624.8
STAPLES CONTRACT & COMMERCIAL LLC	6065657686	6/4/2026	7/9/2026	1153900	CHK	62.08	0	62.08
STAPLES CONTRACT & COMMERCIAL LLC	6065657691	6/4/2026	7/9/2026	1153900	CHK	25.18	0	25.18

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STAPLES CONTRACT & COMMERCIAL LLC	6065737928	6/5/2026	7/9/2026	1153900	CHK	23.12	0	23.12
STAPLES CONTRACT & COMMERCIAL LLC	6065657687	6/4/2026	7/9/2026	1153900	CHK	724.3	0	724.3
STAPLES CONTRACT & COMMERCIAL LLC	6064416430	5/23/2026	7/9/2026	1153900	CHK	78.95	0	78.95
STAPLES CONTRACT & COMMERCIAL LLC	6065878131	6/6/2026	7/9/2026	1153900	CHK	134.02	0	134.02
STAPLES CONTRACT & COMMERCIAL LLC	6066499527	6/17/2026	7/9/2026	1153900	CHK	278.28	0	278.28
STAPLES CONTRACT & COMMERCIAL LLC	6065878127	6/6/2026	7/9/2026	1153900	CHK	1,438.70	0	1,438.70
STAPLES CONTRACT & COMMERCIAL LLC	6066431428	6/16/2026	7/9/2026	1153900	CHK	-101.44	0	-101.44
STAPLES CONTRACT & COMMERCIAL LLC	6066627777	6/19/2026	7/9/2026	1153900	CHK	2.68	0	2.68
STAPLES CONTRACT & COMMERCIAL LLC	6066627776	6/19/2026	7/9/2026	1153900	CHK	248.96	0	248.96
STAPLES CONTRACT & COMMERCIAL LLC	6065968062	6/9/2026	7/9/2026	1153900	CHK	15.28	0	15.28
STAPLES CONTRACT & COMMERCIAL LLC	6065878133	6/6/2026	7/9/2026	1153900	CHK	72.35	0	72.35
STAPLES CONTRACT & COMMERCIAL LLC	6065878129	6/6/2026	7/9/2026	1153900	CHK	79.51	0	79.51
STAPLES CONTRACT & COMMERCIAL LLC	6065878124	6/6/2026	7/9/2026	1153900	CHK	1,296.34	0	1,296.34
STAPLES CONTRACT & COMMERCIAL LLC	6065878125	6/6/2026	7/9/2026	1153900	CHK	22.44	0	22.44
STAPLES CONTRACT & COMMERCIAL LLC	6066037707	6/10/2026	7/9/2026	1153900	CHK	659.2	0	659.2
STAPLES CONTRACT & COMMERCIAL LLC	6034018026	6/5/2025	7/9/2026	1153900	CHK	125.86	0	125.86
STAPLES CONTRACT & COMMERCIAL LLC	6065968063	6/9/2026	7/9/2026	1153900	CHK	523.16	0	523.16
STAPLES CONTRACT & COMMERCIAL LLC	6066279513	6/13/2026	7/9/2026	1153900	CHK	115.96	0	115.96
STAPLES CONTRACT & COMMERCIAL LLC	6067101498	6/25/2026	7/9/2026	1153900	CHK	1,863.00	0	1,863.00
STAPLES CONTRACT & COMMERCIAL LLC	6066499529	6/17/2026	7/9/2026	1153900	CHK	237.51	0	237.51
STAPLES CONTRACT & COMMERCIAL LLC	6067101499	6/25/2026	7/9/2026	1153900	CHK	323	0	323
STAPLES CONTRACT & COMMERCIAL LLC	6067425163	6/29/2026	7/9/2026	1153900	CHK	52.56	0	52.56
STAPLES CONTRACT & COMMERCIAL LLC	6067343659	6/27/2026	7/9/2026	1153900	CHK	131.1	0	131.1
STAPLES CONTRACT & COMMERCIAL LLC	6067425164	6/29/2026	7/9/2026	1153900	CHK	8.51	0	8.51
STAPLES CONTRACT & COMMERCIAL LLC	6067343660	6/27/2026	7/9/2026	1153900	CHK	1,387.20	0	1,387.20
MONTGOMERY COUNTY SHERIFFS OFFICE	05.18.2026 AUCTION	6/26/2026	7/9/2026	1153901	CHK	1,803.75	0	1,803.75
MONTGOMERY COUNTY DISTRICT ATTORNEY	05.18.2026 AUCTION	6/26/2026	7/9/2026	1153902	CHK	5,689.68	0	5,689.68
CENTURY RHEEM RUUD HOLDINGS LLC	12682000	6/16/2026	7/9/2026	1153903	CHK	501	0	501
CENTURY RHEEM RUUD HOLDINGS LLC	12682727	6/16/2026	7/9/2026	1153903	CHK	-83	0	-83
CENTURY RHEEM RUUD HOLDINGS LLC	12682659	6/16/2026	7/9/2026	1153903	CHK	208	0	208
CENTURY RHEEM RUUD HOLDINGS LLC	12690084	6/23/2026	7/9/2026	1153903	CHK	276.3	0	276.3
CENTURY RHEEM RUUD HOLDINGS LLC	12689968	6/23/2026	7/9/2026	1153903	CHK	81.8	0	81.8
CENTURY RHEEM RUUD HOLDINGS LLC	12679474	6/12/2026	7/9/2026	1153903	CHK	412.94	0	412.94
CENTURY RHEEM RUUD HOLDINGS LLC	12690918	6/23/2026	7/9/2026	1153903	CHK	118.14	0	118.14
CENTURY RHEEM RUUD HOLDINGS LLC	12683221	6/17/2026	7/9/2026	1153903	CHK	102.75	0	102.75
CENTURY RHEEM RUUD HOLDINGS LLC	12688489	6/22/2026	7/9/2026	1153903	CHK	1,421.00	0	1,421.00
CENTURY RHEEM RUUD HOLDINGS LLC	12688776	6/22/2026	7/9/2026	1153903	CHK	2,762.38	0	2,762.38
CENTURY RHEEM RUUD HOLDINGS LLC	12689967	6/23/2026	7/9/2026	1153903	CHK	169	0	169
CENTURY RHEEM RUUD HOLDINGS LLC	12693517	6/25/2026	7/9/2026	1153903	CHK	213.5	0	213.5
CENTURY RHEEM RUUD HOLDINGS LLC	12698578	6/29/2026	7/9/2026	1153903	CHK	13.6	0	13.6
CENTURY RHEEM RUUD HOLDINGS LLC	12695227	6/26/2026	7/9/2026	1153903	CHK	26.2	0	26.2
AMERICAN AIRBOAT CORP	2026137	6/22/2026	7/9/2026	1153904	CHK	579.49	0	579.49
AMERICAN AIRBOAT CORP	2026138	6/22/2026	7/9/2026	1153904	CHK	395	0	395
FAMILY PROMISE OF MONTGOMERY COUNTY INC	APRIL26.HESG	6/23/2026	7/9/2026	1153905	CHK	6,122.37	0	6,122.37
CTC GUNWORKS LLC dba SENTINEL SUPPLY LLC	4312	6/25/2026	7/9/2026	1153906	CHK	2,997.35	0	2,997.35
RUSH TRUCK CENTERS OF TEXAS LP	3046682020	6/24/2026	7/9/2026	1153907	CHK	118.68	0	118.68
RUSH TRUCK CENTERS OF TEXAS LP	3046688215	6/25/2026	7/9/2026	1153907	CHK	177.9	0	177.9
RUSH TRUCK CENTERS OF TEXAS LP	3046710142	6/26/2026	7/9/2026	1153907	CHK	52.9	0	52.9
UBEO LLC	42346280	6/25/2026	7/9/2026	1153908	CHK	3,337.00	0	3,337.00
UNION PACIFIC RAILROAD COMPANY	90163872	6/10/2026	7/9/2026	1153909	CHK	51,826.66	0	51,826.66
UNION PACIFIC RAILROAD COMPANY	90163873	6/10/2026	7/9/2026	1153909	CHK	15,332.46	0	15,332.46

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TEAGUE NALL AND PERKINS INC	25396-08	6/17/2026	7/9/2026	1153910	CHK	52,744.63	0	52,744.63
TEAGUE NALL AND PERKINS INC	25204-12	6/19/2026	7/9/2026	1153910	CHK	7,125.00	0	7,125.00
OVERDRIVE INC	CD1711226206300	6/18/2026	7/9/2026	1153911	CHK	4,000.00	0	4,000.00
PLATT & ASSOCIATES	25-02-01630-CR	6/15/2026	7/9/2026	1153912	CHK	2,000.00	0	2,000.00
NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	284046	3/6/2026	7/9/2026	1153913	CHK	336	0	336
NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	294631	6/23/2026	7/9/2026	1153913	CHK	15	0	15
NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	294808	6/25/2026	7/9/2026	1153913	CHK	51	0	51
NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	294787	6/25/2026	7/9/2026	1153913	CHK	143	0	143
RELENTLESS LLC dba DESERT SNOW	18847	6/22/2026	7/9/2026	1153914	CHK	490	0	490
RELENTLESS LLC dba DESERT SNOW	18846	6/22/2026	7/9/2026	1153915	CHK	490	0	490
LAWMAN INVESTIGATIONS	2026977	6/24/2026	7/9/2026	1153916	CHK	1,487.25	0	1,487.25
LAWMAN INVESTIGATIONS	2026978	6/24/2026	7/9/2026	1153916	CHK	1,198.50	0	1,198.50
BROWN KRISTY dba LAW OFFICE OF KRISTY BROWN PLLC	26-02-02954	6/30/2026	7/9/2026	1153917	CHK	1,445.00	0	1,445.00
MENDOZA NANCY MARIE	26-02-01938-CV	6/24/2026	7/9/2026	1153918	CHK	80	0	80
KEEFE COMMISSARY NETWORK LLC	2067306	6/8/2026	7/9/2026	1153919	CHK	776.6	0	776.6
MSI-VIKING GAGE LLC	509634	6/5/2026	7/9/2026	1153920	CHK	95	0	95
FORVILLE DARLENE	09-25-00367-CR-B	6/2/2026	7/9/2026	1153921	CHK	4,318.60	0	4,318.60
NATIONAL SHERIFFS ASSOCIATION	SEM.WD.0626	6/11/2026	7/9/2026	1153922	CHK	630	0	630
SILK WORLDWIDE INC dba BOLTON INSTALL PROS	INV30442	6/19/2026	7/9/2026	1153923	CHK	3,971.58	0	3,971.58
ALLEN RONALD L	1343	6/25/2026	7/9/2026	1153924	CHK	1,666.66	0	1,666.66
PARKWAY CHEVROLET INC	TG332748	5/29/2026	7/9/2026	1153925	CHK	45,864.75	0	45,864.75
JONES KAYCEE LYNN	05.08-18.26	6/9/2026	7/9/2026	1153926	CHK	93.46	0	93.46
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180477	6/12/2026	7/9/2026	1153927	CHK	13.59	0	13.59
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180466	6/12/2026	7/9/2026	1153927	CHK	2,347.48	0	2,347.48
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180487	6/12/2026	7/9/2026	1153927	CHK	1,490.76	0	1,490.76
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180463	6/12/2026	7/9/2026	1153927	CHK	255.63	0	255.63
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180482	6/12/2026	7/9/2026	1153927	CHK	1,015.66	0	1,015.66
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180459	6/12/2026	7/9/2026	1153927	CHK	56.1	0	56.1
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180480	6/12/2026	7/9/2026	1153927	CHK	293.22	0	293.22
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180485	6/12/2026	7/9/2026	1153927	CHK	1,878.37	0	1,878.37
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180478	6/12/2026	7/9/2026	1153927	CHK	162.34	0	162.34
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV180461	6/12/2026	7/9/2026	1153927	CHK	151.28	0	151.28
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV177568	5/26/2026	7/9/2026	1153927	CHK	4,531.78	0	4,531.78
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV176740	5/18/2026	7/9/2026	1153927	CHK	886.47	0	886.47
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181438	6/19/2026	7/9/2026	1153927	CHK	151.28	0	151.28
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV177567	5/26/2026	7/9/2026	1153927	CHK	143	0	143
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181440	6/19/2026	7/9/2026	1153927	CHK	144.49	0	144.49
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181443	6/19/2026	7/9/2026	1153927	CHK	4,582.53	0	4,582.53
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181446	6/19/2026	7/9/2026	1153927	CHK	670.58	0	670.58
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181448	6/19/2026	7/9/2026	1153927	CHK	868.62	0	868.62
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV175357	5/12/2026	7/9/2026	1153927	CHK	504.86	0	504.86
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181454	6/19/2026	7/9/2026	1153927	CHK	244.25	0	244.25
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV178748	5/29/2026	7/9/2026	1153927	CHK	779.38	0	779.38
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV181618	6/23/2026	7/9/2026	1153927	CHK	765	0	765
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182404	6/29/2026	7/9/2026	1153927	CHK	458.92	0	458.92
NORTHWEST CASCADE INC dba HONEY BUCKET	555597274	6/10/2026	7/9/2026	1153928	CHK	136.5	0	136.5
NORTHWEST CASCADE INC dba HONEY BUCKET	555590356	6/6/2026	7/9/2026	1153928	CHK	180	0	180
NORTHWEST CASCADE INC dba HONEY BUCKET	555590357	6/6/2026	7/9/2026	1153928	CHK	140	0	140
NORTHWEST CASCADE INC dba HONEY BUCKET	555605429	6/15/2026	7/9/2026	1153928	CHK	361.5	0	361.5
HOUSTON MUSEUM OF NATURAL SCIENCE	62526WEST	6/25/2026	7/9/2026	1153929	CHK	525	0	525
HOUSTON MUSEUM OF NATURAL SCIENCE	6.25.26TULLIS	6/25/2026	7/9/2026	1153929	CHK	230	0	230

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Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
HOUSTON MUSEUM OF NATURAL SCIENCE	62926CEN	6/29/2026	7/9/2026	1153929	CHK	425	0	425
HEAT TRANSFER SOLUTIONS dba HTS TEXAS	281530	6/16/2026	7/9/2026	1153930	CHK	1,600.00	0	1,600.00
ALEHA B CANTU PHD PLLC	3550	6/16/2026	7/9/2026	1153931	CHK	1,250.00	0	1,250.00
ENFORCEMENT TECHNOLOGY GROUP INC	6062	6/22/2026	7/9/2026	1153932	CHK	105	0	105
LOFTIN EQUIPMENT CO	88582	6/10/2026	7/9/2026	1153933	CHK	295	0	295
CML SECURITY LLC	222234-6-001	6/10/2026	7/9/2026	1153934	CHK	575	0	575
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008387/1	6/22/2026	7/9/2026	1153935	CHK	23.56	0	23.56
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008394/1	6/25/2026	7/9/2026	1153935	CHK	11.17	0	11.17
MID WEST WHOLESALE HARDWARE CO dba BANNER SOLUTIONS	13034330	6/18/2026	7/9/2026	1153936	CHK	383.02	0	383.02
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6709139	6/16/2026	7/9/2026	1153937	CHK	873.18	0	873.18
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6708543	6/16/2026	7/9/2026	1153937	CHK	3,206.37	0	3,206.37
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6708795	6/16/2026	7/9/2026	1153937	CHK	766.71	0	766.71
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6708966	6/16/2026	7/9/2026	1153937	CHK	2,211.98	0	2,211.98
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6762154	6/23/2026	7/9/2026	1153937	CHK	3,702.46	0	3,702.46
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6761539	6/23/2026	7/9/2026	1153937	CHK	6,490.19	0	6,490.19
WA BUTLER COMPANY dba COVETRUS NORTH AMERICA LLC	7.50004E+11	6/17/2026	7/9/2026	1153938	CHK	480	0	480
COOKSEY ROBIN	24-06-09436-CR	6/22/2026	7/9/2026	1153939	CHK	1,660.00	0	1,660.00
TRAFFIC AND PARKING CONTROL CO LLC	I827851	6/12/2026	7/9/2026	1153940	CHK	19,686.00	0	19,686.00
HCF AUTO INVESTORS LP dba BILL FICK FORD	FOCS440914	6/4/2026	7/9/2026	1153941	CHK	698.33	0	698.33
OSBURN ASSOCIATES INC	INV19853	5/22/2026	7/9/2026	1153942	CHK	19,048.00	0	19,048.00
OSBURN ASSOCIATES INC	INV20105	6/4/2026	7/9/2026	1153942	CHK	3,500.00	0	3,500.00
MILLS JACQUELINE A	06.08.26	6/30/2026	7/9/2026	1153943	CHK	493.44	0	493.44
MILLS JACQUELINE A	06.10-15.26	6/30/2026	7/9/2026	1153943	CHK	1,914.86	0	1,914.86
SHOPPAS FARM SUPPLY INC	2132219	6/15/2026	7/9/2026	1153944	CHK	1,096.57	0	1,096.57
SHOPPAS FARM SUPPLY INC	2134490	6/18/2026	7/9/2026	1153944	CHK	431.99	0	431.99
SHOPPAS FARM SUPPLY INC	2136461	6/23/2026	7/9/2026	1153944	CHK	226.64	0	226.64
SHOPPAS FARM SUPPLY INC	2140792	6/29/2026	7/9/2026	1153944	CHK	283.88	0	283.88
HRITZ MICHAEL dba WOLFLODGE ENTERPRISES	6.17.26MAG	6/17/2026	7/9/2026	1153945	CHK	450	0	450
HRITZ MICHAEL dba WOLFLODGE ENTERPRISES	61626CEN	6/16/2026	7/9/2026	1153945	CHK	450	0	450
EVANSGROVE INC dba TROPHY HOUSE TEXAS	7912	6/24/2026	7/9/2026	1153946	CHK	100	0	100
EVANSGROVE INC dba TROPHY HOUSE TEXAS	7914	6/24/2026	7/9/2026	1153946	CHK	18	0	18
MURPHY SALES INC dba MURPHY INDUSTRIAL PRODUCTS INC	INV13620	6/25/2026	7/9/2026	1153947	CHK	3,383.87	0	3,383.87
ARNBE IND SUPPLY INC dba HOUSTON FREIGHTLINER N	SIP-019-50-00122926	6/23/2026	7/9/2026	1153948	CHK	1,679.99	0	1,679.99
ARNBE IND SUPPLY INC dba HOUSTON FREIGHTLINER N	SIP-019-50-00123028	6/24/2026	7/9/2026	1153948	CHK	219.95	0	219.95
ARNBE IND SUPPLY INC dba HOUSTON FREIGHTLINER N	SIP-019-50-00122970	6/23/2026	7/9/2026	1153948	CHK	23.22	0	23.22
ARNBE IND SUPPLY INC dba HOUSTON FREIGHTLINER N	SIP-019-50-00123181	6/26/2026	7/9/2026	1153948	CHK	-375.01	0	-375.01
WSB LLC	R-021681-000-42	6/22/2026	7/9/2026	1153949	CHK	7,000.00	0	7,000.00
WSB LLC	R-025142-000-11	6/22/2026	7/9/2026	1153949	CHK	5,643.75	0	5,643.75
WSB LLC	R-023953-000-29	6/22/2026	7/9/2026	1153949	CHK	42,530.37	0	42,530.37
WSB LLC	R-027730-000-14.1	6/23/2026	7/9/2026	1153949	CHK	25,761.69	0	25,761.69
WSB LLC	R-027730-000-14	6/23/2026	7/9/2026	1153949	CHK	60,110.57	0	60,110.57
UNMANNED VEHICLE TECHNOLOGIES LLC	INV/2026/000850	6/22/2026	7/9/2026	1153950	CHK	3,466.73	0	3,466.73
THE SALVATION ARMY OF GREATER HOUSTON	MAY26.HESG	6/29/2026	7/9/2026	1153951	CHK	1,828.86	0	1,828.86
COMPASSION VET SPEC SVCS dba HOU MOBILE VET SURGERY	6552	5/5/2026	7/9/2026	1153952	CHK	800	0	800
ANDERSON RICHARD K dba RICK ANDERSON FORENSICS	201	6/24/2026	7/9/2026	1153953	CHK	425	0	425
ANDERSON RICHARD K dba RICK ANDERSON FORENSICS	202	6/24/2026	7/9/2026	1153953	CHK	1,100.00	0	1,100.00
KENNEDY-HARRIS DENESHA	06.13-14.26	6/14/2026	7/9/2026	1153954	CHK	360	0	360
KENNEDY-HARRIS DENESHA	06.19-20.26	6/20/2026	7/9/2026	1153954	CHK	360	0	360
KENNEDY-HARRIS DENESHA	06.27-28.26	6/28/2026	7/9/2026	1153954	CHK	360	0	360
HOOD TABATHA	06.26-27.26	6/27/2026	7/9/2026	1153955	CHK	360	0	360
ALV LLC dba EXECUTIVE AUTO	1GNSCLED9MR283679A	4/16/2026	7/9/2026	1153956	CHK	12,957.24	0	12,957.24

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GUTIERREZ AGUSTIN JR MA LPC PC	2920	6/26/2026	7/9/2026	1153957	CHK	2,000.00	0	2,000.00
GUTIERREZ AGUSTIN JR MA LPC PC	2922	6/26/2026	7/9/2026	1153957	CHK	2,500.00	0	2,500.00
SLESSINGER JENNIFER	06.08.26	6/30/2026	7/9/2026	1153958	CHK	461.54	0	461.54
SLESSINGER JENNIFER	06.23.26	6/24/2026	7/9/2026	1153958	CHK	461.54	0	461.54
HOUSTON MACK	RA106008681:01	6/11/2026	7/9/2026	1153959	CHK	3,398.87	0	3,398.87
TTJ EQUIPMENT INC	537722	6/16/2026	7/9/2026	1153960	CHK	57,719.23	0	57,719.23
LAW ENFORCEMENT TARGETS INC dba ACTION TARGET	0640382-IN	6/17/2026	7/9/2026	1153961	CHK	171.97	0	171.97
COMPASSION UNITED INC	26-Mar	6/15/2026	7/9/2026	1153962	CHK	8,138.34	0	8,138.34
COMPASSION UNITED INC	26-Apr	6/23/2026	7/9/2026	1153962	CHK	1,614.75	0	1,614.75
COMPASSION UNITED INC	26-May	6/23/2026	7/9/2026	1153962	CHK	1,291.80	0	1,291.80
SMITH PAVING & CONTRUCTION LLC	15555	7/1/2026	7/9/2026	1153963	CHK	860,913.20	0	860,913.20
SMITH PAVING & CONTRUCTION LLC	15544	6/16/2026	7/9/2026	1153963	CHK	-20,550.00	0	-20,550.00
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION	36160	6/2/2026	7/9/2026	1153964	CHK	580	0	580
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION	36237	6/10/2026	7/9/2026	1153965	CHK	635	0	635
REFUGE COUNSELING CENTER LLC	21142	4/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21163	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21161	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21150	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21131	4/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21132	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21139	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21149	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21164	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21154	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21138	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21153	4/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21147	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21158	4/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21135	4/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21151	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21141	4/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21162	4/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21148	4/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21159	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21133	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21160	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21165	4/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21136	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21166	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21155	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21156	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21140	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21167	4/15/2026	7/9/2026	1153966	CHK	240	0	240
REFUGE COUNSELING CENTER LLC	21145	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21157	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21144	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21143	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21152	4/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21134	4/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21137	4/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21146	4/15/2026	7/9/2026	1153966	CHK	130	0	130

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REFUGE COUNSELING CENTER LLC	21182	4/30/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21204	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21202	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21171	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21190	4/30/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21172	4/30/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21173	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21179	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21189	4/30/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21205	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21196	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21178	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21195	4/30/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21187	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21199	4/30/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21176	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21192	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21188	4/30/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21203	4/30/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21181	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21183	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21186	4/30/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21177	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21197	4/30/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21191	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21194	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21198	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21180	4/30/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21207	4/30/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21185	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21184	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21193	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21174	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21201	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21206	4/30/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21200	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21175	4/30/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21253A	5/31/2026	7/9/2026	1153966	CHK	1,943.00	0	1,943.00
REFUGE COUNSELING CENTER LLC	21130A	4/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21129A	4/15/2026	7/9/2026	1153966	CHK	195	0	195
REFUGE COUNSELING CENTER LLC	21222	5/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21244	5/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21212	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21229	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21213	5/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21218	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21228	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21245	5/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21235	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21242	5/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21219	5/15/2026	7/9/2026	1153966	CHK	60	0	60

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REFUGE COUNSELING CENTER LLC	21234	5/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21239	5/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21216	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21231	5/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21227	5/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21243	5/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21221	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21223	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21246	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21241	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21214	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21240	5/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21215	5/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21232	5/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21217	5/15/2026	7/9/2026	1153966	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21211	5/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21226	5/15/2026	7/9/2026	1153966	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21224	5/15/2026	7/9/2026	1153966	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21238	5/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21225	5/15/2026	7/9/2026	1153966	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21247	5/15/2026	7/9/2026	1153966	CHK	360	0	360
REFUGE COUNSELING CENTER LLC	21220	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21237	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21233	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21230	5/15/2026	7/9/2026	1153966	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21236	5/15/2026	7/9/2026	1153966	CHK	120	0	120
CROUCH CLINT dba ONCALL	INV947	7/1/2026	7/9/2026	1153967	CHK	1,744.00	0	1,744.00
BRYANT SHONA dba BRYANTS SIGNS	2627	4/2/2026	7/9/2026	1153968	CHK	600	0	600
EMC CAR CARE & TOWING LLC	6025.061126	6/11/2026	7/9/2026	1153969	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6023.060926	6/9/2026	7/9/2026	1153969	CHK	100	0	100
EMC CAR CARE & TOWING LLC	6022.060826	6/8/2026	7/9/2026	1153969	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6013.060226	6/2/2026	7/9/2026	1153969	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6033.062526	6/25/2026	7/9/2026	1153969	CHK	100	0	100
EMC CAR CARE & TOWING LLC	6032.062426	6/24/2026	7/9/2026	1153969	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6029.061726	6/17/2026	7/9/2026	1153969	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6028.061726	6/17/2026	7/9/2026	1153969	CHK	75	0	75
WEST MONTGOMERY PROPERTIES INC	26-Aug	7/1/2026	7/9/2026	1153970	CHK	4,812.50	0	4,812.50
WESTWOOD PROFESSIONAL SERVICES INC	1260600967	6/11/2026	7/9/2026	1153971	CHK	2,688.10	0	2,688.10
AMBASSADOR SERVICES LLC	INV112186	6/10/2026	7/9/2026	1153972	CHK	56,373.05	0	56,373.05
EMERGE SERVICES LLC	1311	6/23/2026	7/9/2026	1153973	CHK	3,936.00	0	3,936.00
GRASS KNUCKLES LAWN CARE & MORE	1215	6/19/2026	7/9/2026	1153974	CHK	725	0	725
GRASS KNUCKLES LAWN CARE & MORE	1214	6/18/2026	7/9/2026	1153974	CHK	1,350.00	0	1,350.00
GRASS KNUCKLES LAWN CARE & MORE	1213	6/18/2026	7/9/2026	1153974	CHK	1,750.00	0	1,750.00
GRASS KNUCKLES LAWN CARE & MORE	1217	6/24/2026	7/9/2026	1153974	CHK	150	0	150
GRASS KNUCKLES LAWN CARE & MORE	1218	6/24/2026	7/9/2026	1153974	CHK	150	0	150
GRASS KNUCKLES LAWN CARE & MORE	1220	6/25/2026	7/9/2026	1153974	CHK	1,350.00	0	1,350.00
GRASS KNUCKLES LAWN CARE & MORE	1221	6/25/2026	7/9/2026	1153974	CHK	1,750.00	0	1,750.00
GRASS KNUCKLES LAWN CARE & MORE	1199	5/19/2026	7/9/2026	1153974	CHK	1,750.00	0	1,750.00
GRASS KNUCKLES LAWN CARE & MORE	1225	6/30/2026	7/9/2026	1153974	CHK	1,350.00	0	1,350.00
GRASS KNUCKLES LAWN CARE & MORE	1224	6/30/2026	7/9/2026	1153974	CHK	1,750.00	0	1,750.00
MUSCO CORPORATION dba MUSCO SPORTS LIGHTING LLC	453963	6/3/2026	7/9/2026	1153975	CHK	232,399.00	0	232,399.00

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COUFAL ZACHARY PAUL	26-04-06027-CR	6/19/2026	7/9/2026	1153976	CHK	769.23	0	769.23
COUFAL ZACHARY PAUL	26-04-06118-CR	6/19/2026	7/9/2026	1153976	CHK	769.23	0	769.23
COUFAL ZACHARY PAUL	26-06-09441-CR	6/19/2026	7/9/2026	1153976	CHK	769.23	0	769.23
COUFAL ZACHARY PAUL	26-06-09842-CR	6/19/2026	7/9/2026	1153976	CHK	769.23	0	769.23
NEGRICH ALEXANDRA GABRIELA	26-404734-CR	6/19/2026	7/9/2026	1153977	CHK	625	0	625
NEGRICH ALEXANDRA GABRIELA	22-370423-CR	6/19/2026	7/9/2026	1153977	CHK	625	0	625
NEGRICH ALEXANDRA GABRIELA	25-397406-CR	6/19/2026	7/9/2026	1153977	CHK	625	0	625
NEGRICH ALEXANDRA GABRIELA	26-402837-CR	6/19/2026	7/9/2026	1153977	CHK	625	0	625
BEASLEY TIRE SERVICE HOUSTON INC	80003257	6/19/2026	7/9/2026	1153978	CHK	969	0	969
BEASLEY TIRE SERVICE HOUSTON INC	80003549	6/30/2026	7/9/2026	1153978	CHK	773.69	0	773.69
DJK INTEREST LLC dba ACTION SUPPLY	134714	6/25/2026	7/9/2026	1153979	CHK	75.5	0	75.5
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	791355	6/22/2026	7/9/2026	1153980	CHK	450	0	450
CUNNINGHAM MICHELLE L	09-26-00201-CV	6/29/2026	7/9/2026	1153981	CHK	2,592.00	0	2,592.00
FORTRESS CONFIDENTIAL SVCS LLC dba DAVIS INV SVCS	2306	6/15/2026	7/9/2026	1153982	CHK	1,876.50	0	1,876.50
FORTRESS CONFIDENTIAL SVCS LLC dba DAVIS INV SVCS	2307	6/15/2026	7/9/2026	1153982	CHK	2,450.25	0	2,450.25
GIBSON MARILYN IVETTE	06.12-13.26	6/13/2026	7/9/2026	1153983	CHK	375	0	375
SELRICO SERVICES INC	1840-26-24	6/16/2026	7/9/2026	1153984	CHK	45,612.02	0	45,612.02
PREVAIL FORENSIC MENTAL HEALTH CONSULTING PC	26-02-02780	6/29/2026	7/9/2026	1153985	CHK	1,200.00	0	1,200.00
RAMIREZ IDALIA VERENICE	09-26-00180-CV	6/24/2026	7/9/2026	1153986	CHK	990	0	990
HARVEY REX DILLON JR	25-399341-CR	6/19/2026	7/9/2026	1153987	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-401104-CR	6/19/2026	7/9/2026	1153987	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-401276-CR	6/19/2026	7/9/2026	1153987	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-402379-CR	6/19/2026	7/9/2026	1153987	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-402380-CR	6/19/2026	7/9/2026	1153987	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-403076-CR	6/19/2026	7/9/2026	1153987	CHK	416.7	0	416.7
HARVEY REX DILLON JR	26-403780-CR	6/2/2026	7/9/2026	1153987	CHK	200	0	200
HARVEY REX DILLON JR	26-403714-CR	5/22/2026	7/9/2026	1153987	CHK	100	0	100
HARVEY REX DILLON JR	26-403711-CR	5/22/2026	7/9/2026	1153987	CHK	100	0	100
HARVEY REX DILLON JR	25-398985-CR	6/2/2026	7/9/2026	1153987	CHK	200	0	200
HARVEY REX DILLON JR	26-403411-CR	6/1/2026	7/9/2026	1153987	CHK	200	0	200
ALLIANCE DIST HOLDINGS dba ALLIANCE LAUNDRY SYS DIS	6002244784	6/23/2026	7/9/2026	1153988	CHK	991.25	0	991.25
ALLIANCE DIST HOLDINGS dba ALLIANCE LAUNDRY SYS DIS	7001583337	6/24/2026	7/9/2026	1153988	CHK	-540	0	-540
CMC STEEL FABRICATORS INC dba CMC CONST SERVICES	13870C	6/11/2026	7/9/2026	1153989	CHK	388.12	0	388.12
CMC STEEL FABRICATORS INC dba CMC CONST SERVICES	142258	6/25/2026	7/9/2026	1153989	CHK	359.48	0	359.48
CMC STEEL FABRICATORS INC dba CMC CONST SERVICES	14213S	6/25/2026	7/9/2026	1153989	CHK	279.33	0	279.33
CAMPBELL SCOTT dba TREEGUY LLC	710	6/18/2026	7/9/2026	1153990	CHK	950	0	950
GUZMAN HECTOR J dba H AND G WELDING	1025	6/16/2026	7/9/2026	1153991	CHK	1,500.00	0	1,500.00
WINIECKI CHRISTOPHER	26-49683-G	6/18/2026	7/9/2026	1153992	CHK	3,615.83	0	3,615.83
CALDWELL COUNTRY CHEVROLET II LLC	TR368397	6/16/2026	7/9/2026	1153993	CHK	59,894.00	0	59,894.00
CALDWELL COUNTRY CHEVROLET II LLC	TR368628	6/16/2026	7/9/2026	1153993	CHK	59,894.00	0	59,894.00
CALDWELL COUNTRY CHEVROLET II LLC	TR351837	6/25/2026	7/9/2026	1153993	CHK	81,464.00	0	81,464.00
CALDWELL COUNTRY CHEVROLET II LLC	TR350003	6/25/2026	7/9/2026	1153993	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR350044	6/25/2026	7/9/2026	1153993	CHK	81,064.00	0	81,064.00
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1456	6/26/2026	7/9/2026	1153994	CHK	962.5	0	962.5
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1436	6/5/2026	7/9/2026	1153994	CHK	1,875.00	0	1,875.00
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1454	6/25/2026	7/9/2026	1153994	CHK	1,937.50	0	1,937.50
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1458	6/26/2026	7/9/2026	1153994	CHK	1,500.00	0	1,500.00
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1457	6/26/2026	7/9/2026	1153994	CHK	1,500.00	0	1,500.00
MORSCO INC dba REECE USA	S123672670.001	6/9/2026	7/9/2026	1153995	CHK	3,001.95	0	3,001.95
MORSCO INC dba REECE USA	S123672670.002	6/10/2026	7/9/2026	1153995	CHK	346.56	0	346.56
MORSCO INC dba REECE USA	S123708537.001	6/10/2026	7/9/2026	1153995	CHK	361.04	0	361.04

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MORSCO INC dba REECE USA	S123711962.001	6/10/2026	7/9/2026	1153995	CHK	19.36	0	19.36
MORSCO INC dba REECE USA	S123731438.001	6/12/2026	7/9/2026	1153995	CHK	1,018.89	0	1,018.89
MORSCO INC dba REECE USA	S123748963.002	6/15/2026	7/9/2026	1153995	CHK	47.14	0	47.14
MORSCO INC dba REECE USA	S123748963.001	6/15/2026	7/9/2026	1153995	CHK	68.61	0	68.61
MORSCO INC dba REECE USA	S123767378.001	6/17/2026	7/9/2026	1153995	CHK	52.75	0	52.75
MORSCO INC dba REECE USA	S123755629.001	6/16/2026	7/9/2026	1153995	CHK	332.7	0	332.7
MORSCO INC dba REECE USA	S123769720.001	6/17/2026	7/9/2026	1153995	CHK	224.51	0	224.51
MORSCO INC dba REECE USA	S123757697.001	6/16/2026	7/9/2026	1153995	CHK	17.77	0	17.77
MORSCO INC dba REECE USA	S123785282.001	6/18/2026	7/9/2026	1153995	CHK	140.05	0	140.05
MORSCO INC dba REECE USA	S123801932.001	6/22/2026	7/9/2026	1153995	CHK	31.17	0	31.17
MORSCO INC dba REECE USA	S123731134.001	6/22/2026	7/9/2026	1153995	CHK	970	0	970
MORSCO INC dba REECE USA	S123820044.001	6/23/2026	7/9/2026	1153995	CHK	20	0	20
MORSCO INC dba REECE USA	S123817336.001	6/23/2026	7/9/2026	1153995	CHK	73.12	0	73.12
MORSCO INC dba REECE USA	S123823747.001	6/24/2026	7/9/2026	1153995	CHK	37.68	0	37.68
MORSCO INC dba REECE USA	S123767528.001	6/25/2026	7/9/2026	1153995	CHK	855	0	855
MORSCO INC dba REECE USA	S123844229.001	6/25/2026	7/9/2026	1153995	CHK	-855	0	-855
MORSCO INC dba REECE USA	S123593421.001	6/29/2026	7/9/2026	1153995	CHK	223.76	0	223.76
MORSCO INC dba REECE USA	S123865874.001	6/29/2026	7/9/2026	1153995	CHK	730.69	0	730.69
MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	NO DISP 06.19.26	6/19/2026	7/9/2026	1153996	CHK	2,500.00	0	2,500.00
CG REPORTING INC	25-09-14450B	6/25/2026	7/9/2026	1153997	CHK	76	0	76
TREWICK MEGONE E dba TREWICK LAW FIRM PLLC	MH-JUN26	6/30/2026	7/9/2026	1153998	CHK	6,666.66	0	6,666.66
TREWICK MEGONE E dba TREWICK LAW FIRM PLLC	MH-MAY26	6/30/2026	7/9/2026	1153998	CHK	6,666.66	0	6,666.66
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	26-06-09463	6/16/2026	7/9/2026	1153999	CHK	130	0	130
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	26-04-07023	6/16/2026	7/9/2026	1153999	CHK	540	0	540
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	22-09-11499	6/30/2026	7/9/2026	1153999	CHK	1,380.00	0	1,380.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	23-05-07715B	6/30/2026	7/9/2026	1153999	CHK	1,325.00	0	1,325.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-07-11840A	6/30/2026	7/9/2026	1153999	CHK	1,010.00	0	1,010.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-08-13760B	6/30/2026	7/9/2026	1153999	CHK	735	0	735
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	26-05-07482	6/30/2026	7/9/2026	1153999	CHK	1,000.00	0	1,000.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-10-16709	6/16/2026	7/9/2026	1153999	CHK	575	0	575
IMPACT FIRE SERVICES LLC	10703567	6/18/2026	7/9/2026	1154000	CHK	2,075.00	0	2,075.00
SPITZER BRADLEY dba NINEX LLC	8072	6/26/2026	7/9/2026	1154001	CHK	3,000.00	0	3,000.00
CONROE PARK PARTNERS LLC	08.26RENT	7/1/2026	7/9/2026	1154002	CHK	30,111.15	0	30,111.15
CONROE PARK PARTNERS LLC	08.26RENT-A	7/1/2026	7/9/2026	1154002	CHK	33,882.05	0	33,882.05
KIESLER POLICE SUPPLY INC	IN284002	6/19/2026	7/9/2026	1154003	CHK	451.63	0	451.63
BRINKLEY SARGENT WIGINTON ARCHITECTS INC	17	6/10/2026	7/9/2026	1154004	CHK	22,366.60	0	22,366.60
FERMIN TAJIBOY ITZEP dba JESSES SWEEPER STREET	381	6/16/2026	7/9/2026	1154005	CHK	1,215.00	0	1,215.00
FRONTIER COMMUNICATIONS PARENT INC	9.36228E+16	6/3/2026	7/9/2026	1154006	CHK	249.6	0	249.6
FRONTIER COMMUNICATIONS PARENT INC	9.36856E+16	6/15/2026	7/9/2026	1154006	CHK	318.08	0	318.08
FRONTIER COMMUNICATIONS PARENT INC	2.10024E+16	6/15/2026	7/9/2026	1154006	CHK	1,649.27	0	1,649.27
PRESTIGE FORD CO LP dba RANDALL REEDS PLANET FORD	F3CS300095	6/16/2026	7/9/2026	1154007	CHK	1,609.32	0	1,609.32
PRESTIGE FORD CO LP dba RANDALL REEDS PLANET FORD	F3MS300716	6/17/2026	7/9/2026	1154007	CHK	50.99	0	50.99
JACKSON MATTHEW dba JACKSON ELECTRIC	20261121	5/15/2026	7/9/2026	1154008	CHK	4,986.00	0	4,986.00
COOKSEY CHRISTINA	09-26-00224-CV	6/15/2026	7/9/2026	1154009	CHK	287.45	0	287.45
COOKSEY CHRISTINA	23-09-14203	6/30/2026	7/9/2026	1154009	CHK	448	0	448
BILLINGSLEY FENTON EUGENE	2606	6/23/2026	7/9/2026	1154010	CHK	1,000.00	0	1,000.00
J AND J CUSTOM TREE SERVICE LLC	5500	6/8/2026	7/9/2026	1154011	CHK	900	0	900
J AND J CUSTOM TREE SERVICE LLC	5522	6/24/2026	7/9/2026	1154011	CHK	900	0	900
J AND J CUSTOM TREE SERVICE LLC	5521	6/24/2026	7/9/2026	1154011	CHK	2,800.00	0	2,800.00
EWALD II LLC dba EWALD KUBOTA	IV10033	6/23/2026	7/9/2026	1154012	CHK	34.92	0	34.92
INGRAM LIBRARY SERVICES LLC	96953388	6/1/2026	7/9/2026	1154013	CHK	16.79	0	16.79

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INGRAM LIBRARY SERVICES LLC	96953373	6/1/2026	7/9/2026	1154013	CHK	14.77	0	14.77
INGRAM LIBRARY SERVICES LLC	96953389	6/1/2026	7/9/2026	1154013	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	96953374	6/1/2026	7/9/2026	1154013	CHK	10.19	0	10.19
INGRAM LIBRARY SERVICES LLC	96953361	6/1/2026	7/9/2026	1154013	CHK	11.4	0	11.4
INGRAM LIBRARY SERVICES LLC	96953375	6/1/2026	7/9/2026	1154013	CHK	42.04	0	42.04
INGRAM LIBRARY SERVICES LLC	96953360	6/1/2026	7/9/2026	1154013	CHK	11.4	0	11.4
INGRAM LIBRARY SERVICES LLC	96953376	6/1/2026	7/9/2026	1154013	CHK	23.78	0	23.78
INGRAM LIBRARY SERVICES LLC	96953377	6/1/2026	7/9/2026	1154013	CHK	9.31	0	9.31
INGRAM LIBRARY SERVICES LLC	96953362	6/1/2026	7/9/2026	1154013	CHK	267.2	0	267.2
INGRAM LIBRARY SERVICES LLC	96953378	6/1/2026	7/9/2026	1154013	CHK	45.64	0	45.64
INGRAM LIBRARY SERVICES LLC	96953379	6/1/2026	7/9/2026	1154013	CHK	139.35	0	139.35
INGRAM LIBRARY SERVICES LLC	96953380	6/1/2026	7/9/2026	1154013	CHK	36.06	0	36.06
INGRAM LIBRARY SERVICES LLC	96953364	6/1/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	96953365	6/1/2026	7/9/2026	1154013	CHK	33	0	33
INGRAM LIBRARY SERVICES LLC	96953381	6/1/2026	7/9/2026	1154013	CHK	12.74	0	12.74
INGRAM LIBRARY SERVICES LLC	96953363	6/1/2026	7/9/2026	1154013	CHK	8.99	0	8.99
INGRAM LIBRARY SERVICES LLC	96953367	6/1/2026	7/9/2026	1154013	CHK	17	0	17
INGRAM LIBRARY SERVICES LLC	96953366	6/1/2026	7/9/2026	1154013	CHK	34.59	0	34.59
INGRAM LIBRARY SERVICES LLC	96953382	6/1/2026	7/9/2026	1154013	CHK	25.33	0	25.33
INGRAM LIBRARY SERVICES LLC	96953368	6/1/2026	7/9/2026	1154013	CHK	15.04	0	15.04
INGRAM LIBRARY SERVICES LLC	96953383	6/1/2026	7/9/2026	1154013	CHK	23.35	0	23.35
INGRAM LIBRARY SERVICES LLC	96953369	6/1/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	96953370	6/1/2026	7/9/2026	1154013	CHK	14.63	0	14.63
INGRAM LIBRARY SERVICES LLC	96953384	6/1/2026	7/9/2026	1154013	CHK	11.97	0	11.97
INGRAM LIBRARY SERVICES LLC	96953387	6/1/2026	7/9/2026	1154013	CHK	744.23	0	744.23
INGRAM LIBRARY SERVICES LLC	96953371	6/1/2026	7/9/2026	1154013	CHK	97.38	0	97.38
INGRAM LIBRARY SERVICES LLC	96953372	6/1/2026	7/9/2026	1154013	CHK	1,358.16	0	1,358.16
INGRAM LIBRARY SERVICES LLC	96953386	6/1/2026	7/9/2026	1154013	CHK	263.65	0	263.65
INGRAM LIBRARY SERVICES LLC	96953385	6/1/2026	7/9/2026	1154013	CHK	1,077.83	0	1,077.83
INGRAM LIBRARY SERVICES LLC	97079599	6/4/2026	7/9/2026	1154013	CHK	-12.75	0	-12.75
INGRAM LIBRARY SERVICES LLC	97079601	6/4/2026	7/9/2026	1154013	CHK	-11.39	0	-11.39
INGRAM LIBRARY SERVICES LLC	97079600	6/4/2026	7/9/2026	1154013	CHK	-9.24	0	-9.24
INGRAM LIBRARY SERVICES LLC	97079602	6/4/2026	7/9/2026	1154013	CHK	-12	0	-12
INGRAM LIBRARY SERVICES LLC	97025041	6/3/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97025042	6/3/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97033955	6/3/2026	7/9/2026	1154013	CHK	1,206.08	0	1,206.08
INGRAM LIBRARY SERVICES LLC	97033958	6/3/2026	7/9/2026	1154013	CHK	47.3	0	47.3
INGRAM LIBRARY SERVICES LLC	97033956	6/3/2026	7/9/2026	1154013	CHK	242.03	0	242.03
INGRAM LIBRARY SERVICES LLC	97033957	6/3/2026	7/9/2026	1154013	CHK	24.65	0	24.65
INGRAM LIBRARY SERVICES LLC	97033954	6/3/2026	7/9/2026	1154013	CHK	119.31	0	119.31
INGRAM LIBRARY SERVICES LLC	97033953	6/3/2026	7/9/2026	1154013	CHK	8.97	0	8.97
INGRAM LIBRARY SERVICES LLC	97025040	6/3/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97033952	6/3/2026	7/9/2026	1154013	CHK	13.01	0	13.01
INGRAM LIBRARY SERVICES LLC	97033951	6/3/2026	7/9/2026	1154013	CHK	50.34	0	50.34
INGRAM LIBRARY SERVICES LLC	97033950	6/3/2026	7/9/2026	1154013	CHK	9.24	0	9.24
INGRAM LIBRARY SERVICES LLC	97098982	6/5/2026	7/9/2026	1154013	CHK	121.73	0	121.73
INGRAM LIBRARY SERVICES LLC	97069356	6/4/2026	7/9/2026	1154013	CHK	237.86	0	237.86
INGRAM LIBRARY SERVICES LLC	97069357	6/4/2026	7/9/2026	1154013	CHK	199.79	0	199.79
INGRAM LIBRARY SERVICES LLC	97069366	6/4/2026	7/9/2026	1154013	CHK	19.14	0	19.14
INGRAM LIBRARY SERVICES LLC	97069368	6/4/2026	7/9/2026	1154013	CHK	41.34	0	41.34
INGRAM LIBRARY SERVICES LLC	97069365	6/4/2026	7/9/2026	1154013	CHK	32.04	0	32.04

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INGRAM LIBRARY SERVICES LLC	97069367	6/4/2026	7/9/2026	1154013	CHK	149.03	0	149.03
INGRAM LIBRARY SERVICES LLC	97069369	6/4/2026	7/9/2026	1154013	CHK	83.93	0	83.93
INGRAM LIBRARY SERVICES LLC	97069358	6/4/2026	7/9/2026	1154013	CHK	213.97	0	213.97
INGRAM LIBRARY SERVICES LLC	97069355	6/4/2026	7/9/2026	1154013	CHK	45.48	0	45.48
INGRAM LIBRARY SERVICES LLC	97069364	6/4/2026	7/9/2026	1154013	CHK	22.46	0	22.46
INGRAM LIBRARY SERVICES LLC	97069354	6/4/2026	7/9/2026	1154013	CHK	15.16	0	15.16
INGRAM LIBRARY SERVICES LLC	97069363	6/4/2026	7/9/2026	1154013	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	97069362	6/4/2026	7/9/2026	1154013	CHK	24.03	0	24.03
INGRAM LIBRARY SERVICES LLC	97069361	6/4/2026	7/9/2026	1154013	CHK	220.78	0	220.78
INGRAM LIBRARY SERVICES LLC	97069353	6/4/2026	7/9/2026	1154013	CHK	13.2	0	13.2
INGRAM LIBRARY SERVICES LLC	97069360	6/4/2026	7/9/2026	1154013	CHK	6.39	0	6.39
INGRAM LIBRARY SERVICES LLC	97069352	6/4/2026	7/9/2026	1154013	CHK	157.7	0	157.7
INGRAM LIBRARY SERVICES LLC	97069359	6/4/2026	7/9/2026	1154013	CHK	64.2	0	64.2
INGRAM LIBRARY SERVICES LLC	97150422	6/8/2026	7/9/2026	1154013	CHK	-32.79	0	-32.79
INGRAM LIBRARY SERVICES LLC	97056252	6/4/2026	7/9/2026	1154013	CHK	17.12	0	17.12
INGRAM LIBRARY SERVICES LLC	97056251	6/4/2026	7/9/2026	1154013	CHK	21.24	0	21.24
INGRAM LIBRARY SERVICES LLC	97056250	6/4/2026	7/9/2026	1154013	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	97056248	6/4/2026	7/9/2026	1154013	CHK	67.48	0	67.48
INGRAM LIBRARY SERVICES LLC	97056249	6/4/2026	7/9/2026	1154013	CHK	50.08	0	50.08
INGRAM LIBRARY SERVICES LLC	97056247	6/4/2026	7/9/2026	1154013	CHK	189.02	0	189.02
INGRAM LIBRARY SERVICES LLC	97056246	6/4/2026	7/9/2026	1154013	CHK	12.48	0	12.48
INGRAM LIBRARY SERVICES LLC	97056253	6/4/2026	7/9/2026	1154013	CHK	11.99	0	11.99
INGRAM LIBRARY SERVICES LLC	97150421	6/8/2026	7/9/2026	1154013	CHK	-13.2	0	-13.2
INGRAM LIBRARY SERVICES LLC	97179412	6/9/2026	7/9/2026	1154013	CHK	-479.78	0	-479.78
INGRAM LIBRARY SERVICES LLC	97206768	6/10/2026	7/9/2026	1154013	CHK	-9.27	0	-9.27
INGRAM LIBRARY SERVICES LLC	97179411	6/9/2026	7/9/2026	1154013	CHK	-9.27	0	-9.27
INGRAM LIBRARY SERVICES LLC	97098975	6/5/2026	7/9/2026	1154013	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	97088214	6/5/2026	7/9/2026	1154013	CHK	22.76	0	22.76
INGRAM LIBRARY SERVICES LLC	97088213	6/5/2026	7/9/2026	1154013	CHK	10.79	0	10.79
INGRAM LIBRARY SERVICES LLC	97098973	6/5/2026	7/9/2026	1154013	CHK	103.74	0	103.74
INGRAM LIBRARY SERVICES LLC	97088212	6/5/2026	7/9/2026	1154013	CHK	184.7	0	184.7
INGRAM LIBRARY SERVICES LLC	97088209	6/5/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97098972	6/5/2026	7/9/2026	1154013	CHK	13.17	0	13.17
INGRAM LIBRARY SERVICES LLC	97088210	6/5/2026	7/9/2026	1154013	CHK	31.93	0	31.93
INGRAM LIBRARY SERVICES LLC	97088208	6/5/2026	7/9/2026	1154013	CHK	69.1	0	69.1
INGRAM LIBRARY SERVICES LLC	97088207	6/5/2026	7/9/2026	1154013	CHK	246.4	0	246.4
INGRAM LIBRARY SERVICES LLC	97088206	6/5/2026	7/9/2026	1154013	CHK	10.79	0	10.79
INGRAM LIBRARY SERVICES LLC	97098974	6/5/2026	7/9/2026	1154013	CHK	156.55	0	156.55
INGRAM LIBRARY SERVICES LLC	97088215	6/5/2026	7/9/2026	1154013	CHK	7.96	0	7.96
INGRAM LIBRARY SERVICES LLC	97098976	6/5/2026	7/9/2026	1154013	CHK	41.95	0	41.95
INGRAM LIBRARY SERVICES LLC	97098977	6/5/2026	7/9/2026	1154013	CHK	35.88	0	35.88
INGRAM LIBRARY SERVICES LLC	97088216	6/5/2026	7/9/2026	1154013	CHK	12.3	0	12.3
INGRAM LIBRARY SERVICES LLC	97098978	6/5/2026	7/9/2026	1154013	CHK	40.67	0	40.67
INGRAM LIBRARY SERVICES LLC	97098980	6/5/2026	7/9/2026	1154013	CHK	44.94	0	44.94
INGRAM LIBRARY SERVICES LLC	97088217	6/5/2026	7/9/2026	1154013	CHK	301.62	0	301.62
INGRAM LIBRARY SERVICES LLC	97098981	6/5/2026	7/9/2026	1154013	CHK	258.32	0	258.32
INGRAM LIBRARY SERVICES LLC	97088218	6/5/2026	7/9/2026	1154013	CHK	11.76	0	11.76
INGRAM LIBRARY SERVICES LLC	97098979	6/5/2026	7/9/2026	1154013	CHK	552.43	0	552.43
INGRAM LIBRARY SERVICES LLC	97121097	6/8/2026	7/9/2026	1154013	CHK	14.09	0	14.09
INGRAM LIBRARY SERVICES LLC	97121096	6/8/2026	7/9/2026	1154013	CHK	19.23	0	19.23
INGRAM LIBRARY SERVICES LLC	97121107	6/8/2026	7/9/2026	1154013	CHK	69.2	0	69.2

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INGRAM LIBRARY SERVICES LLC	97121098	6/8/2026	7/9/2026	1154013	CHK	55.8	0	55.8
INGRAM LIBRARY SERVICES LLC	97121099	6/8/2026	7/9/2026	1154013	CHK	10.19	0	10.19
INGRAM LIBRARY SERVICES LLC	97121108	6/8/2026	7/9/2026	1154013	CHK	79.87	0	79.87
INGRAM LIBRARY SERVICES LLC	97121100	6/8/2026	7/9/2026	1154013	CHK	47.76	0	47.76
INGRAM LIBRARY SERVICES LLC	97121102	6/8/2026	7/9/2026	1154013	CHK	14.99	0	14.99
INGRAM LIBRARY SERVICES LLC	97121101	6/8/2026	7/9/2026	1154013	CHK	30.34	0	30.34
INGRAM LIBRARY SERVICES LLC	97121103	6/8/2026	7/9/2026	1154013	CHK	10.87	0	10.87
INGRAM LIBRARY SERVICES LLC	97121104	6/8/2026	7/9/2026	1154013	CHK	55.93	0	55.93
INGRAM LIBRARY SERVICES LLC	97121105	6/8/2026	7/9/2026	1154013	CHK	61.55	0	61.55
INGRAM LIBRARY SERVICES LLC	97121106	6/8/2026	7/9/2026	1154013	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97300121	6/15/2026	7/9/2026	1154013	CHK	-17.3	0	-17.3
INGRAM LIBRARY SERVICES LLC	97088211	6/5/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97158405	6/9/2026	7/9/2026	1154013	CHK	19.98	0	19.98
INGRAM LIBRARY SERVICES LLC	97158406	6/9/2026	7/9/2026	1154013	CHK	47.1	0	47.1
INGRAM LIBRARY SERVICES LLC	97158407	6/9/2026	7/9/2026	1154013	CHK	54.04	0	54.04
INGRAM LIBRARY SERVICES LLC	97158408	6/9/2026	7/9/2026	1154013	CHK	47.76	0	47.76
INGRAM LIBRARY SERVICES LLC	97158409	6/9/2026	7/9/2026	1154013	CHK	19.94	0	19.94
INGRAM LIBRARY SERVICES LLC	97158404	6/9/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97158411	6/9/2026	7/9/2026	1154013	CHK	16.05	0	16.05
INGRAM LIBRARY SERVICES LLC	97158410	6/9/2026	7/9/2026	1154013	CHK	121.1	0	121.1
INGRAM LIBRARY SERVICES LLC	97244001	6/12/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97244003	6/12/2026	7/9/2026	1154013	CHK	35.97	0	35.97
INGRAM LIBRARY SERVICES LLC	97244002	6/12/2026	7/9/2026	1154013	CHK	103.2	0	103.2
INGRAM LIBRARY SERVICES LLC	97244028	6/12/2026	7/9/2026	1154013	CHK	69.2	0	69.2
INGRAM LIBRARY SERVICES LLC	97244005	6/12/2026	7/9/2026	1154013	CHK	12	0	12
INGRAM LIBRARY SERVICES LLC	97244004	6/12/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97244029	6/12/2026	7/9/2026	1154013	CHK	72.38	0	72.38
INGRAM LIBRARY SERVICES LLC	97244030	6/12/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97244006	6/12/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97244031	6/12/2026	7/9/2026	1154013	CHK	27.54	0	27.54
INGRAM LIBRARY SERVICES LLC	97244007	6/12/2026	7/9/2026	1154013	CHK	16.99	0	16.99
INGRAM LIBRARY SERVICES LLC	97244008	6/12/2026	7/9/2026	1154013	CHK	17.83	0	17.83
INGRAM LIBRARY SERVICES LLC	97025052	6/3/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97025051	6/3/2026	7/9/2026	1154013	CHK	37.8	0	37.8
INGRAM LIBRARY SERVICES LLC	97025054	6/3/2026	7/9/2026	1154013	CHK	226.28	0	226.28
INGRAM LIBRARY SERVICES LLC	97025053	6/3/2026	7/9/2026	1154013	CHK	470.27	0	470.27
INGRAM LIBRARY SERVICES LLC	97025055	6/3/2026	7/9/2026	1154013	CHK	237.31	0	237.31
INGRAM LIBRARY SERVICES LLC	97025050	6/3/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97025049	6/3/2026	7/9/2026	1154013	CHK	10.19	0	10.19
INGRAM LIBRARY SERVICES LLC	97025048	6/3/2026	7/9/2026	1154013	CHK	16.23	0	16.23
INGRAM LIBRARY SERVICES LLC	97025047	6/3/2026	7/9/2026	1154013	CHK	13.2	0	13.2
INGRAM LIBRARY SERVICES LLC	97025046	6/3/2026	7/9/2026	1154013	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97025045	6/3/2026	7/9/2026	1154013	CHK	39.42	0	39.42
INGRAM LIBRARY SERVICES LLC	97025044	6/3/2026	7/9/2026	1154013	CHK	117.39	0	117.39
INGRAM LIBRARY SERVICES LLC	97025043	6/3/2026	7/9/2026	1154013	CHK	16.77	0	16.77
INGRAM LIBRARY SERVICES LLC	97244035	6/12/2026	7/9/2026	1154013	CHK	237.22	0	237.22
INGRAM LIBRARY SERVICES LLC	97244038	6/12/2026	7/9/2026	1154013	CHK	18.73	0	18.73
INGRAM LIBRARY SERVICES LLC	97244015	6/12/2026	7/9/2026	1154013	CHK	59.96	0	59.96
INGRAM LIBRARY SERVICES LLC	97244039	6/12/2026	7/9/2026	1154013	CHK	10.19	0	10.19
INGRAM LIBRARY SERVICES LLC	97244016	6/12/2026	7/9/2026	1154013	CHK	29.1	0	29.1
INGRAM LIBRARY SERVICES LLC	97244037	6/12/2026	7/9/2026	1154013	CHK	32.08	0	32.08

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INGRAM LIBRARY SERVICES LLC	97244014	6/12/2026	7/9/2026	1154013	CHK	103.78	0	103.78
INGRAM LIBRARY SERVICES LLC	97244017	6/12/2026	7/9/2026	1154013	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97244036	6/12/2026	7/9/2026	1154013	CHK	21.54	0	21.54
INGRAM LIBRARY SERVICES LLC	97244013	6/12/2026	7/9/2026	1154013	CHK	121.1	0	121.1
INGRAM LIBRARY SERVICES LLC	97244034	6/12/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97244012	6/12/2026	7/9/2026	1154013	CHK	112.2	0	112.2
INGRAM LIBRARY SERVICES LLC	97244033	6/12/2026	7/9/2026	1154013	CHK	29.5	0	29.5
INGRAM LIBRARY SERVICES LLC	97244011	6/12/2026	7/9/2026	1154013	CHK	20.79	0	20.79
INGRAM LIBRARY SERVICES LLC	97244010	6/12/2026	7/9/2026	1154013	CHK	35.88	0	35.88
INGRAM LIBRARY SERVICES LLC	97244032	6/12/2026	7/9/2026	1154013	CHK	26.75	0	26.75
INGRAM LIBRARY SERVICES LLC	97244009	6/12/2026	7/9/2026	1154013	CHK	39.17	0	39.17
INGRAM LIBRARY SERVICES LLC	97347594	6/17/2026	7/9/2026	1154013	CHK	93.45	0	93.45
INGRAM LIBRARY SERVICES LLC	97347595	6/17/2026	7/9/2026	1154013	CHK	127.36	0	127.36
INGRAM LIBRARY SERVICES LLC	97347598	6/17/2026	7/9/2026	1154013	CHK	93.56	0	93.56
INGRAM LIBRARY SERVICES LLC	97347597	6/17/2026	7/9/2026	1154013	CHK	64.17	0	64.17
INGRAM LIBRARY SERVICES LLC	97347596	6/17/2026	7/9/2026	1154013	CHK	19.79	0	19.79
INGRAM LIBRARY SERVICES LLC	97347593	6/17/2026	7/9/2026	1154013	CHK	73.17	0	73.17
INGRAM LIBRARY SERVICES LLC	97347592	6/17/2026	7/9/2026	1154013	CHK	19.24	0	19.24
INGRAM LIBRARY SERVICES LLC	97347590	6/17/2026	7/9/2026	1154013	CHK	20.87	0	20.87
INGRAM LIBRARY SERVICES LLC	97347591	6/17/2026	7/9/2026	1154013	CHK	23.97	0	23.97
INGRAM LIBRARY SERVICES LLC	97347589	6/17/2026	7/9/2026	1154013	CHK	66.49	0	66.49
INGRAM LIBRARY SERVICES LLC	97347588	6/17/2026	7/9/2026	1154013	CHK	208.86	0	208.86
INGRAM LIBRARY SERVICES LLC	97347587	6/17/2026	7/9/2026	1154013	CHK	31.6	0	31.6
INGRAM LIBRARY SERVICES LLC	97347586	6/17/2026	7/9/2026	1154013	CHK	51.96	0	51.96
INGRAM LIBRARY SERVICES LLC	97347585	6/17/2026	7/9/2026	1154013	CHK	22.19	0	22.19
INGRAM LIBRARY SERVICES LLC	97347584	6/17/2026	7/9/2026	1154013	CHK	22.19	0	22.19
INGRAM LIBRARY SERVICES LLC	97308464	6/16/2026	7/9/2026	1154013	CHK	10.19	0	10.19
INGRAM LIBRARY SERVICES LLC	97308465	6/16/2026	7/9/2026	1154013	CHK	16.77	0	16.77
INGRAM LIBRARY SERVICES LLC	97308466	6/16/2026	7/9/2026	1154013	CHK	36.75	0	36.75
INGRAM LIBRARY SERVICES LLC	97308467	6/16/2026	7/9/2026	1154013	CHK	11.94	0	11.94
INGRAM LIBRARY SERVICES LLC	97308469	6/16/2026	7/9/2026	1154013	CHK	51.87	0	51.87
INGRAM LIBRARY SERVICES LLC	97308470	6/16/2026	7/9/2026	1154013	CHK	66.5	0	66.5
INGRAM LIBRARY SERVICES LLC	97308468	6/16/2026	7/9/2026	1154013	CHK	22.49	0	22.49
INGRAM LIBRARY SERVICES LLC	97308471	6/16/2026	7/9/2026	1154013	CHK	1,680.46	0	1,680.46
INGRAM LIBRARY SERVICES LLC	97244022	6/12/2026	7/9/2026	1154013	CHK	79.87	0	79.87
INGRAM LIBRARY SERVICES LLC	97244024	6/12/2026	7/9/2026	1154013	CHK	62.97	0	62.97
INGRAM LIBRARY SERVICES LLC	97244040	6/12/2026	7/9/2026	1154013	CHK	17.84	0	17.84
INGRAM LIBRARY SERVICES LLC	97244026	6/12/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97244000	6/12/2026	7/9/2026	1154013	CHK	243.32	0	243.32
INGRAM LIBRARY SERVICES LLC	97244018	6/12/2026	7/9/2026	1154013	CHK	38.77	0	38.77
INGRAM LIBRARY SERVICES LLC	97244027	6/12/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97244019	6/12/2026	7/9/2026	1154013	CHK	52.58	0	52.58
INGRAM LIBRARY SERVICES LLC	97244020	6/12/2026	7/9/2026	1154013	CHK	47.76	0	47.76
INGRAM LIBRARY SERVICES LLC	97244021	6/12/2026	7/9/2026	1154013	CHK	21.58	0	21.58
INGRAM LIBRARY SERVICES LLC	97244025	6/12/2026	7/9/2026	1154013	CHK	18.73	0	18.73
INGRAM LIBRARY SERVICES LLC	97244023	6/12/2026	7/9/2026	1154013	CHK	80.18	0	80.18
INGRAM LIBRARY SERVICES LLC	97308482	6/16/2026	7/9/2026	1154013	CHK	89.18	0	89.18
INGRAM LIBRARY SERVICES LLC	97308485	6/16/2026	7/9/2026	1154013	CHK	24	0	24
INGRAM LIBRARY SERVICES LLC	97308486	6/16/2026	7/9/2026	1154013	CHK	64.68	0	64.68
INGRAM LIBRARY SERVICES LLC	97308487	6/16/2026	7/9/2026	1154013	CHK	16.54	0	16.54
INGRAM LIBRARY SERVICES LLC	97308489	6/16/2026	7/9/2026	1154013	CHK	17.3	0	17.3

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INGRAM LIBRARY SERVICES LLC	97308493	6/16/2026	7/9/2026	1154013	CHK	48.16	0	48.16
INGRAM LIBRARY SERVICES LLC	97308480	6/16/2026	7/9/2026	1154013	CHK	912.72	0	912.72
INGRAM LIBRARY SERVICES LLC	97308494	6/16/2026	7/9/2026	1154013	CHK	42.76	0	42.76
INGRAM LIBRARY SERVICES LLC	97308490	6/16/2026	7/9/2026	1154013	CHK	127.69	0	127.69
INGRAM LIBRARY SERVICES LLC	97308479	6/16/2026	7/9/2026	1154013	CHK	10.79	0	10.79
INGRAM LIBRARY SERVICES LLC	97308492	6/16/2026	7/9/2026	1154013	CHK	91.2	0	91.2
INGRAM LIBRARY SERVICES LLC	97308491	6/16/2026	7/9/2026	1154013	CHK	17.99	0	17.99
INGRAM LIBRARY SERVICES LLC	97308488	6/16/2026	7/9/2026	1154013	CHK	81.94	0	81.94
INGRAM LIBRARY SERVICES LLC	97308478	6/16/2026	7/9/2026	1154013	CHK	10.79	0	10.79
INGRAM LIBRARY SERVICES LLC	97308477	6/16/2026	7/9/2026	1154013	CHK	10.79	0	10.79
INGRAM LIBRARY SERVICES LLC	97308476	6/16/2026	7/9/2026	1154013	CHK	16.92	0	16.92
INGRAM LIBRARY SERVICES LLC	97308475	6/16/2026	7/9/2026	1154013	CHK	47.76	0	47.76
INGRAM LIBRARY SERVICES LLC	97308474	6/16/2026	7/9/2026	1154013	CHK	39.95	0	39.95
INGRAM LIBRARY SERVICES LLC	97308484	6/16/2026	7/9/2026	1154013	CHK	36.06	0	36.06
INGRAM LIBRARY SERVICES LLC	97308483	6/16/2026	7/9/2026	1154013	CHK	21.74	0	21.74
INGRAM LIBRARY SERVICES LLC	97308473	6/16/2026	7/9/2026	1154013	CHK	72.38	0	72.38
INGRAM LIBRARY SERVICES LLC	97308481	6/16/2026	7/9/2026	1154013	CHK	16.23	0	16.23
INGRAM LIBRARY SERVICES LLC	97308472	6/16/2026	7/9/2026	1154013	CHK	45.64	0	45.64
INGRAM LIBRARY SERVICES LLC	97336234	6/17/2026	7/9/2026	1154013	CHK	46.55	0	46.55
INGRAM LIBRARY SERVICES LLC	97336233	6/17/2026	7/9/2026	1154013	CHK	64.16	0	64.16
INGRAM LIBRARY SERVICES LLC	97336232	6/17/2026	7/9/2026	1154013	CHK	133.2	0	133.2
INGRAM LIBRARY SERVICES LLC	97336236	6/17/2026	7/9/2026	1154013	CHK	18.73	0	18.73
INGRAM LIBRARY SERVICES LLC	97336235	6/17/2026	7/9/2026	1154013	CHK	13.17	0	13.17
INGRAM LIBRARY SERVICES LLC	97336231	6/17/2026	7/9/2026	1154013	CHK	16.11	0	16.11
INGRAM LIBRARY SERVICES LLC	97336230	6/17/2026	7/9/2026	1154013	CHK	11.76	0	11.76
INGRAM LIBRARY SERVICES LLC	97336229	6/17/2026	7/9/2026	1154013	CHK	33.26	0	33.26
INGRAM LIBRARY SERVICES LLC	97336228	6/17/2026	7/9/2026	1154013	CHK	8.4	0	8.4
INGRAM LIBRARY SERVICES LLC	97336226	6/17/2026	7/9/2026	1154013	CHK	7.16	0	7.16
INGRAM LIBRARY SERVICES LLC	97336227	6/17/2026	7/9/2026	1154013	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97336225	6/17/2026	7/9/2026	1154013	CHK	16.04	0	16.04
INGRAM LIBRARY SERVICES LLC	97336224	6/17/2026	7/9/2026	1154013	CHK	165.21	0	165.21
INGRAM LIBRARY SERVICES LLC	97336223	6/17/2026	7/9/2026	1154013	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97336222	6/17/2026	7/9/2026	1154013	CHK	127.68	0	127.68
INGRAM LIBRARY SERVICES LLC	97336221	6/17/2026	7/9/2026	1154013	CHK	19.98	0	19.98
INGRAM LIBRARY SERVICES LLC	97336247	6/17/2026	7/9/2026	1154013	CHK	89.82	0	89.82
INGRAM LIBRARY SERVICES LLC	97347600	6/17/2026	7/9/2026	1154013	CHK	120.38	0	120.38
INGRAM LIBRARY SERVICES LLC	97336243	6/17/2026	7/9/2026	1154013	CHK	102.13	0	102.13
INGRAM LIBRARY SERVICES LLC	97336240	6/17/2026	7/9/2026	1154013	CHK	71.12	0	71.12
INGRAM LIBRARY SERVICES LLC	97336246	6/17/2026	7/9/2026	1154013	CHK	19.98	0	19.98
INGRAM LIBRARY SERVICES LLC	97336245	6/17/2026	7/9/2026	1154013	CHK	34.11	0	34.11
INGRAM LIBRARY SERVICES LLC	97336244	6/17/2026	7/9/2026	1154013	CHK	134.4	0	134.4
INGRAM LIBRARY SERVICES LLC	97336242	6/17/2026	7/9/2026	1154013	CHK	13.79	0	13.79
INGRAM LIBRARY SERVICES LLC	97336239	6/17/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97347599	6/17/2026	7/9/2026	1154013	CHK	30.29	0	30.29
INGRAM LIBRARY SERVICES LLC	97336238	6/17/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97336237	6/17/2026	7/9/2026	1154013	CHK	86.03	0	86.03
INGRAM LIBRARY SERVICES LLC	97336241	6/17/2026	7/9/2026	1154013	CHK	11.05	0	11.05
INGRAM LIBRARY SERVICES LLC	97379202	6/18/2026	7/9/2026	1154013	CHK	45.64	0	45.64
INGRAM LIBRARY SERVICES LLC	97398504	6/22/2026	7/9/2026	1154013	CHK	16.22	0	16.22
INGRAM LIBRARY SERVICES LLC	97398502	6/22/2026	7/9/2026	1154013	CHK	18.37	0	18.37
INGRAM LIBRARY SERVICES LLC	97398503	6/22/2026	7/9/2026	1154013	CHK	45.64	0	45.64

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INGRAM LIBRARY SERVICES LLC	97480683	6/24/2026	7/9/2026	1154013	CHK	-654.28	0	-654.28
INGRAM LIBRARY SERVICES LLC	97448323	6/23/2026	7/9/2026	1154013	CHK	92.37	0	92.37
INGRAM LIBRARY SERVICES LLC	97448322	6/23/2026	7/9/2026	1154013	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	97448320	6/23/2026	7/9/2026	1154013	CHK	15.7	0	15.7
INGRAM LIBRARY SERVICES LLC	97448321	6/23/2026	7/9/2026	1154013	CHK	13.37	0	13.37
INGRAM LIBRARY SERVICES LLC	97398490	6/22/2026	7/9/2026	1154013	CHK	17.97	0	17.97
INGRAM LIBRARY SERVICES LLC	97398491	6/22/2026	7/9/2026	1154013	CHK	47.76	0	47.76
INGRAM LIBRARY SERVICES LLC	97398493	6/22/2026	7/9/2026	1154013	CHK	38.15	0	38.15
INGRAM LIBRARY SERVICES LLC	97398492	6/22/2026	7/9/2026	1154013	CHK	17.29	0	17.29
INGRAM LIBRARY SERVICES LLC	97398494	6/22/2026	7/9/2026	1154013	CHK	53.29	0	53.29
INGRAM LIBRARY SERVICES LLC	97398486	6/22/2026	7/9/2026	1154013	CHK	694.87	0	694.87
INGRAM LIBRARY SERVICES LLC	97398488	6/22/2026	7/9/2026	1154013	CHK	76.83	0	76.83
INGRAM LIBRARY SERVICES LLC	97398487	6/22/2026	7/9/2026	1154013	CHK	236.28	0	236.28
INGRAM LIBRARY SERVICES LLC	97398489	6/22/2026	7/9/2026	1154013	CHK	3,758.25	0	3,758.25
INGRAM LIBRARY SERVICES LLC	97398501	6/22/2026	7/9/2026	1154013	CHK	32.01	0	32.01
INGRAM LIBRARY SERVICES LLC	97398496	6/22/2026	7/9/2026	1154013	CHK	83.71	0	83.71
INGRAM LIBRARY SERVICES LLC	97398498	6/22/2026	7/9/2026	1154013	CHK	33.44	0	33.44
INGRAM LIBRARY SERVICES LLC	97398499	6/22/2026	7/9/2026	1154013	CHK	28.19	0	28.19
INGRAM LIBRARY SERVICES LLC	97398497	6/22/2026	7/9/2026	1154013	CHK	45.56	0	45.56
INGRAM LIBRARY SERVICES LLC	97398500	6/22/2026	7/9/2026	1154013	CHK	16.19	0	16.19
INGRAM LIBRARY SERVICES LLC	97398495	6/22/2026	7/9/2026	1154013	CHK	51.43	0	51.43
STELLAR POWERSPORTS TEXAS LLC	1061	6/15/2026	7/9/2026	1154014	CHK	1,879.06	0	1,879.06
STELLAR POWERSPORTS TEXAS LLC	1058	6/3/2026	7/9/2026	1154014	CHK	625.21	0	625.21
STELLAR POWERSPORTS TEXAS LLC	1063	6/29/2026	7/9/2026	1154014	CHK	1,901.01	0	1,901.01
ROLLFORM OF JAMESTOWN INC dba PRECISION LOCKER	P12263	6/12/2026	7/9/2026	1154015	CHK	621.9	0	621.9
MJ'S BOUNCE HOUSE LLC	06.04.26RFM	6/4/2026	7/9/2026	1154016	CHK	150	0	150
CINTAS CORPORATION NO 2	4273247543	6/22/2026	7/9/2026	1154017	CHK	70.2	0	70.2
CINTAS CORPORATION NO 2	4274049204	6/29/2026	7/9/2026	1154017	CHK	70.2	0	70.2
ROSS AKALITA A dba INSPIRAR COUNSELING SERVICES PLLC	26-01-00644	6/29/2026	7/9/2026	1154018	CHK	1,200.00	0	1,200.00
ROSS AKALITA A dba INSPIRAR COUNSELING SERVICES PLLC	26-04-05687	6/29/2026	7/9/2026	1154018	CHK	1,200.00	0	1,200.00
QUIK TIRE SERVICE LLC	2716	6/18/2026	7/9/2026	1154019	CHK	225	0	225
SOROKIN VICTORIA	26-0149	6/24/2026	7/9/2026	1154020	CHK	350	0	350
STEINMANN HUBERT RAY dba STEINMANN LAW FIRM	23-05-07715A	6/25/2026	7/9/2026	1154021	CHK	1,150.00	0	1,150.00
STEINMANN HUBERT RAY dba STEINMANN LAW FIRM	26-05-08561A	6/24/2026	7/9/2026	1154021	CHK	250	0	250
STEINMANN HUBERT RAY dba STEINMANN LAW FIRM	23-04-05508	6/23/2026	7/9/2026	1154021	CHK	975	0	975
STEINMANN HUBERT RAY dba STEINMANN LAW FIRM	25-03-04397A	6/24/2026	7/9/2026	1154021	CHK	1,900.00	0	1,900.00
STEINMANN HUBERT RAY dba STEINMANN LAW FIRM	21-09-12428	6/24/2026	7/9/2026	1154021	CHK	600	0	600
TIRELINK LLC	1-140846	6/15/2026	7/9/2026	1154022	CHK	329	0	329
TIRELINK LLC	1-140957	6/17/2026	7/9/2026	1154022	CHK	478.5	0	478.5
TIRELINK LLC	3-70858	6/29/2026	7/9/2026	1154022	CHK	262.01	0	262.01
T&L CAREY ENTERPRISES dba MILSTEAD GLASS	20261325	6/24/2026	7/9/2026	1154023	CHK	22,800.00	0	22,800.00
TEXAS AIRSYSTEMS LLC	INV000406629	6/11/2026	7/9/2026	1154024	CHK	5,263.00	0	5,263.00
PODDUTURI VARSHA	23	6/22/2026	7/9/2026	1154025	CHK	11,039.95	0	11,039.95
RS&H INC	10120129000-8	6/25/2026	7/9/2026	1154026	CHK	9,963.51	0	9,963.51
KCI TECHNOLOGIES INC	ARIV1064384	5/12/2026	7/9/2026	1154027	CHK	27,732.64	0	27,732.64
KCI TECHNOLOGIES INC	3-ARIV1066821R	6/22/2026	7/9/2026	1154027	CHK	16,723.89	0	16,723.89
QUIDDITY ENGINEERING LLC	ARIV1055987	6/15/2026	7/9/2026	1154028	CHK	96,272.50	0	96,272.50
QUIDDITY ENGINEERING LLC	ARIV1056730	6/24/2026	7/9/2026	1154028	CHK	302,506.93	0	302,506.93
IQ TOTAL SOURCE LLC	OE-41308-1	6/11/2026	7/9/2026	1154029	CHK	940.34	0	940.34
IQ TOTAL SOURCE LLC	OE-QT-17774-1	6/23/2026	7/9/2026	1154029	CHK	519	0	519
IQ TOTAL SOURCE LLC	OE-41700-1	6/18/2026	7/9/2026	1154029	CHK	229.48	0	229.48

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IQ TOTAL SOURCE LLC	OE-41378-1	6/15/2026	7/9/2026	1154029	CHK	1,683.44	0	1,683.44
HR GREEN INC	203451	6/10/2026	7/9/2026	1154030	CHK	2,149.49	0	2,149.49
HR GREEN INC	203454	6/10/2026	7/9/2026	1154030	CHK	634.49	0	634.49
HR GREEN INC	203456	6/10/2026	7/9/2026	1154030	CHK	3,153.85	0	3,153.85
HR GREEN INC	203446	6/10/2026	7/9/2026	1154030	CHK	1,896.44	0	1,896.44
PRIMARY ARMS LLC	INV-825154	5/21/2026	7/9/2026	1154031	CHK	1,688.34	0	1,688.34
TAI HING CORPORATION dba BUDGET RESTAURANT SUPPLY	36481B	6/25/2026	7/9/2026	1154032	CHK	700	0	700
GALLS LLC	35343730	6/12/2026	7/9/2026	1154033	CHK	118.38	0	118.38
LIBRARY IDEAS LLC	129911	6/11/2026	7/9/2026	1154034	CHK	51.88	0	51.88
LIBRARY IDEAS LLC	129544	6/2/2026	7/9/2026	1154034	CHK	51.87	0	51.87
JONES HUNTER WAYNE	30	6/25/2026	7/9/2026	1154035	CHK	2,400.00	0	2,400.00
G&S ASPHALT INC dba AMERICAN MATERIALS INC	98918	6/11/2026	7/9/2026	1154036	CHK	9,968.50	0	9,968.50
G&S ASPHALT INC dba AMERICAN MATERIALS INC	98919	6/11/2026	7/9/2026	1154036	CHK	1,671.45	0	1,671.45
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99258	6/24/2026	7/9/2026	1154036	CHK	1,987.43	0	1,987.43
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99320	6/25/2026	7/9/2026	1154036	CHK	1,080.75	0	1,080.75
BENCO DENTAL SUPPLY CO dba BENCO DENTAL	46018560	6/4/2026	7/9/2026	1154037	CHK	52,801.74	0	52,801.74
BENCO DENTAL SUPPLY CO dba BENCO DENTAL	46018673	6/29/2026	7/9/2026	1154037	CHK	-640	0	-640
AGUILAR CYNTHIA	06.24-25.26	6/25/2026	7/9/2026	1154038	CHK	1,047.78	0	1,047.78
GULF TEX DIESEL TRUCK & APPARATUS LLC	1033	6/17/2026	7/9/2026	1154039	CHK	1,317.85	0	1,317.85
GULF TEX DIESEL TRUCK & APPARATUS LLC	1032	6/16/2026	7/9/2026	1154039	CHK	261.5	0	261.5
DOLLEY PROPERTY WORKS LLC	2286	6/23/2026	7/9/2026	1154040	CHK	9,562.50	0	9,562.50
Z DESIGN + CONSULTING LLC	2026-102.3	5/29/2026	7/9/2026	1154041	CHK	7,000.00	0	7,000.00
CANTU CYNTHIA	CLOTHING 06.22.26	6/29/2026	7/9/2026	1154042	CHK	53.48	0	53.48
UAS SENTRY LLC	05-30-26-1	5/30/2026	7/9/2026	1154043	CHK	1,615.00	0	1,615.00
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-403671-CR	5/22/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404106-CR	5/22/2026	7/9/2026	1154044	CHK	100	0	100
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404105-CR	5/22/2026	7/9/2026	1154044	CHK	100	0	100
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404112-CR	5/22/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404169-CR	5/22/2026	7/9/2026	1154044	CHK	100	0	100
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404172-CR	5/22/2026	7/9/2026	1154044	CHK	100	0	100
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404674-CR	6/2/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404494-CR	6/2/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404606-CR	6/2/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404219-CR	6/9/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404221-CR	6/9/2026	7/9/2026	1154044	CHK	100	0	100
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404554-CR	6/9/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-405022-CR	6/16/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404964-CR	6/16/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404847-CR	6/16/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-405103-CR	6/16/2026	7/9/2026	1154044	CHK	200	0	200
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-404107-CR	6/15/2026	7/9/2026	1154044	CHK	200	0	200
CBA WILLIS LLC dba CHRISTIAN BROTHERS WILLIS	1882	5/1/2026	7/9/2026	1154045	CHK	3,662.22	0	3,662.22
CBA WILLIS LLC dba CHRISTIAN BROTHERS WILLIS	1908	5/5/2026	7/9/2026	1154045	CHK	5,467.40	0	5,467.40
CBA WILLIS LLC dba CHRISTIAN BROTHERS WILLIS	1949	5/6/2026	7/9/2026	1154045	CHK	1,373.87	0	1,373.87
CBA WILLIS LLC dba CHRISTIAN BROTHERS WILLIS	2613	6/23/2026	7/9/2026	1154045	CHK	1,584.92	0	1,584.92
CBA WILLIS LLC dba CHRISTIAN BROTHERS WILLIS	2653	6/25/2026	7/9/2026	1154045	CHK	2,718.58	0	2,718.58
JFO SERVICES LLC	1136.1	5/28/2026	7/9/2026	1154046	CHK	396,498.62	0	396,498.62
LOEHRS FORENSICS LLC	13963	5/12/2026	7/9/2026	1154047	CHK	7,500.00	0	7,500.00
SYLVESTER CHRISTY	061826.KB	6/18/2026	7/9/2026	1154049	CHK	183.9	0	183.9
MACKEY ANTHONY	62226MEA	6/22/2026	7/9/2026	1154050	CHK	900	0	900
MILLER JEREMY dba BLUE JAYS CAULDRON LLC	6.20.26TUL	6/20/2026	7/9/2026	1154051	CHK	240	0	240

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I MILLER PRECISION OPTICAL INSTRUMENTS INC	26-5111	6/10/2026	7/9/2026	1154052	CHK	575	0	575
NOMAD SYSTEMS LLC	2917	6/8/2026	7/9/2026	1154053	CHK	2,265.00	0	2,265.00
NOMAD SYSTEMS LLC	2916	6/8/2026	7/9/2026	1154053	CHK	7,550.00	0	7,550.00
PURSUIT SURPLUS LLC dba CHIEFS PURSUIT SURPLUS	1193-9698	6/23/2026	7/9/2026	1154054	CHK	26,500.00	0	26,500.00
B5 SYSTEMS INC	INV/2026/01304	6/4/2026	7/9/2026	1154055	CHK	334.75	0	334.75
JOBSON DYLAN dba ROGUE ARSENAL LLC	673568	5/13/2026	7/9/2026	1154056	CHK	3,496.45	0	3,496.45
CONDOR ELITE INC	CO-77763	6/17/2026	7/9/2026	1154057	CHK	887.36	0	887.36
DYKES RITA	REF 778179	6/22/2026	7/9/2026	1154058	CHK	25.95	0	25.95
TELLO EVELYN	REF 277827	6/22/2026	7/9/2026	1154059	CHK	200	0	200
CORTINA STACY	REF 264718	6/26/2026	7/9/2026	1154060	CHK	600	0	600
SANCHEZ MOISES	REF 270303	6/26/2026	7/9/2026	1154061	CHK	200	0	200
GONZALEZ VERONICA	REF 271171	6/26/2026	7/9/2026	1154062	CHK	200	0	200
VENABLE LESLIE	REF 778119	6/26/2026	7/9/2026	1154063	CHK	20.14	0	20.14
PROFESSIONAL POWERSPORTS dba PRO POWERSPORTS OF CONROE	15349	7/8/2026	7/9/2026	1154174	CHK	21,882.51	0	21,882.51
SOUTHWESTERN BELL TELEPHONE COMPANY	3.05201E+11	6/22/2026	7/14/2026	1154175	CHK	34.76	0	34.76
AT&T MOBILITY NATIONAL ACCTS LLC	874637339X06232026	6/15/2026	7/14/2026	1154176	CHK	106.56	0	106.56
AT&T MOBILITY NATIONAL ACCTS LLC	287304420281X06232026	6/15/2026	7/14/2026	1154177	CHK	89.37	0	89.37
AUTOMATIC LP GAS COMPANY	72515	7/8/2026	7/14/2026	1154178	CHK	29	0	29
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146854612	6/23/2026	7/14/2026	1154179	CHK	38.56	0	38.56
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146830835	6/23/2026	7/14/2026	1154180	CHK	975.2	0	975.2
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6143548511	5/13/2026	7/14/2026	1154181	CHK	128.21	0	128.21
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146059236	6/13/2026	7/14/2026	1154182	CHK	137.23	0	137.23
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146846187	6/23/2026	7/14/2026	1154183	CHK	1,003.45	0	1,003.45
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6138210061	3/10/2026	7/14/2026	1154184	CHK	1,953.36	0	1,953.36
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6140738106	4/10/2026	7/14/2026	1154185	CHK	5,099.37	0	5,099.37
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6143254321	5/10/2026	7/14/2026	1154186	CHK	5,083.57	0	5,083.57
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6145768567	6/10/2026	7/14/2026	1154187	CHK	4,639.16	0	4,639.16
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147218692	6/28/2026	7/14/2026	1154188	CHK	257.85	0	257.85
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146846446	6/23/2026	7/14/2026	1154189	CHK	111.6	0	111.6
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147058663	6/25/2026	7/14/2026	1154190	CHK	90.11	0	90.11
CENTERPOINT ENERGY RESOURCES CORP	6404157806-9.0626A	6/30/2026	7/14/2026	1154191	CHK	40.88	0	40.88
CENTERPOINT ENERGY RESOURCES CORP	6402842444-4.0726	7/1/2026	7/14/2026	1154191	CHK	53.57	0	53.57
CENTERPOINT ENERGY RESOURCES CORP	6404092067-6.0726	7/2/2026	7/14/2026	1154191	CHK	40.88	0	40.88
CENTERPOINT ENERGY RESOURCES CORP	6402248059-0.0726	7/2/2026	7/14/2026	1154191	CHK	50.41	0	50.41
THE CITY OF CONROE	0009-1539-001.0626	6/30/2026	7/14/2026	1154192	CHK	559.59	0	559.59
THE CITY OF CONROE	0009-1540-006.0626	6/30/2026	7/14/2026	1154193	CHK	129.58	0	129.58
THE CITY OF CONROE	0009-1545-001.0626	6/30/2026	7/14/2026	1154194	CHK	143.33	0	143.33
THE CITY OF CONROE	0011-0002-002.0626	6/30/2026	7/14/2026	1154195	CHK	233.76	0	233.76
THE CITY OF CONROE	0013-2412-001.0626	6/30/2026	7/14/2026	1154196	CHK	116.79	0	116.79
THE CITY OF CONROE	0013-2413-001.0626	6/30/2026	7/14/2026	1154197	CHK	247.17	0	247.17
THE CITY OF CONROE	0013-2490-000.0626	6/30/2026	7/14/2026	1154198	CHK	1,392.41	0	1,392.41
THE CITY OF CONROE	0013-2496-001.0626	6/30/2026	7/14/2026	1154199	CHK	18,425.67	0	18,425.67
THE CITY OF CONROE	0013-2501-000.0626	6/30/2026	7/14/2026	1154200	CHK	32,838.40	0	32,838.40
THE CITY OF CONROE	0013-2520-004.0626	6/30/2026	7/14/2026	1154201	CHK	73.2	0	73.2
THE CITY OF CONROE	0013-2530-003.0626	6/30/2026	7/14/2026	1154202	CHK	68.72	0	68.72
THE CITY OF CONROE	0060-0066-000.0626	6/30/2026	7/14/2026	1154203	CHK	172.64	0	172.64
THE CITY OF CONROE	0060-0067-000.0626	6/30/2026	7/14/2026	1154204	CHK	369.47	0	369.47
THE CITY OF CONROE	0062-0900-003.0626	6/30/2026	7/14/2026	1154205	CHK	65.61	0	65.61
THE CITY OF CONROE	0062-0905-001.0626	6/30/2026	7/14/2026	1154206	CHK	104.88	0	104.88
THE CITY OF CONROE	0062-0910-001.0626	6/30/2026	7/14/2026	1154207	CHK	191.29	0	191.29
THE CITY OF CONROE	0062-0920-001.0626	6/30/2026	7/14/2026	1154208	CHK	106.92	0	106.92

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Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
THE CITY OF CONROE	0062-0955-002.0626	6/30/2026	7/14/2026	1154209	CHK	76.31	0	76.31
THE CITY OF CONROE	0063-3110-005.0626	6/30/2026	7/14/2026	1154210	CHK	142.37	0	142.37
THE CITY OF CONROE	0063-3180-002.0626	6/30/2026	7/14/2026	1154211	CHK	1,103.61	0	1,103.61
THE CITY OF CONROE	0009-1560-000.0626	6/30/2026	7/14/2026	1154212	CHK	400.29	0	400.29
THE CITY OF CONROE	0011-1010-000.0626	6/30/2026	7/14/2026	1154213	CHK	71.83	0	71.83
THE CITY OF CONROE	0011-1402-001.0626	6/30/2026	7/14/2026	1154214	CHK	1,277.69	0	1,277.69
THE CITY OF CONROE	0011-0411-000.0626	6/30/2026	7/14/2026	1154215	CHK	22.74	0	22.74
THE CITY OF CONROE	0011-0420-000.0626	6/30/2026	7/14/2026	1154216	CHK	514.92	0	514.92
THE CITY OF CONROE	0011-1420-003.0626	6/30/2026	7/14/2026	1154217	CHK	182.78	0	182.78
THE CITY OF CONROE	0011-1560-002.0626	6/30/2026	7/14/2026	1154218	CHK	76.52	0	76.52
THE CITY OF CONROE	0011-1580-000.0626	6/30/2026	7/14/2026	1154219	CHK	116.79	0	116.79
THE CITY OF CONROE	0011-1630-000.0626	6/30/2026	7/14/2026	1154220	CHK	1,775.16	0	1,775.16
THE CITY OF CONROE	0022-0017-000.0626	6/30/2026	7/14/2026	1154221	CHK	22.74	0	22.74
THE CITY OF CONROE	0022-0390-000.0626	6/30/2026	7/14/2026	1154222	CHK	83.61	0	83.61
THE CITY OF CONROE	0022-0560-000.0626	6/30/2026	7/14/2026	1154223	CHK	395.01	0	395.01
THE CITY OF CONROE	0022-0580-003.0626	6/30/2026	7/14/2026	1154224	CHK	157.54	0	157.54
THE CITY OF CONROE	0022-3080-001.0626	6/30/2026	7/14/2026	1154225	CHK	193.53	0	193.53
THE CITY OF CONROE	0022-3090-000.0626	6/30/2026	7/14/2026	1154226	CHK	135.49	0	135.49
THE CITY OF CONROE	0028-3062-000.0626	6/30/2026	7/14/2026	1154227	CHK	87.73	0	87.73
THE CITY OF CONROE	0063-3062-001.0626	6/30/2026	7/14/2026	1154228	CHK	68.72	0	68.72
THE CITY OF CONROE	0063-3070-000.0626	6/30/2026	7/14/2026	1154229	CHK	155.16	0	155.16
THE CITY OF CONROE	0063-3080-000.0626	6/30/2026	7/14/2026	1154230	CHK	100.89	0	100.89
THE CITY OF CONROE	0063-3090-001.0626	6/30/2026	7/14/2026	1154231	CHK	82.53	0	82.53
THE CITY OF CONROE	0063-3135-002.0626	6/30/2026	7/14/2026	1154232	CHK	115.23	0	115.23
THE CITY OF CONROE	0072-0630-000.0626	6/30/2026	7/14/2026	1154233	CHK	1,972.57	0	1,972.57
THE CITY OF CONROE	0072-0634-000.0626	6/30/2026	7/14/2026	1154234	CHK	805.66	0	805.66
THE CITY OF CONROE	0072-0641-000.0626	6/30/2026	7/14/2026	1154235	CHK	298.47	0	298.47
THE CITY OF CONROE	0072-0660-000.0626	6/30/2026	7/14/2026	1154236	CHK	97.99	0	97.99
THE CITY OF CONROE	0072-0661-000.0626	6/30/2026	7/14/2026	1154237	CHK	231.42	0	231.42
THE CITY OF CONROE	0072-0663-000.0626	6/30/2026	7/14/2026	1154238	CHK	50.43	0	50.43
THE CITY OF CONROE	0072-0665-000.0626	6/30/2026	7/14/2026	1154239	CHK	775.83	0	775.83
THE CITY OF CONROE	0072-0866-000.0626	6/30/2026	7/14/2026	1154240	CHK	623.04	0	623.04
THE CITY OF CONROE	0072-2495-000.0626	6/30/2026	7/14/2026	1154241	CHK	152.01	0	152.01
THE CITY OF CONROE	0072-2520-000.0626	6/30/2026	7/14/2026	1154242	CHK	68.72	0	68.72
THE CITY OF CONROE	0072-2551-001.0626	6/30/2026	7/14/2026	1154243	CHK	76.31	0	76.31
THE CITY OF CONROE	0072-2553-001.0626	6/30/2026	7/14/2026	1154244	CHK	76.31	0	76.31
THE CITY OF CONROE	0072-9828-000.0626	6/30/2026	7/14/2026	1154245	CHK	587.02	0	587.02
DOBBIN-PLANTERSVILLE WSC	480.0626	6/26/2026	7/14/2026	1154246	CHK	139.39	0	139.39
ENTERGY TEXAS INC	140143785.1	6/29/2026	7/14/2026	1154247	CHK	459.66	0	459.66
ENTERGY TEXAS INC	213544471.1	7/1/2026	7/14/2026	1154248	CHK	217.04	0	217.04
ENTERGY TEXAS INC	194725420.1	7/1/2026	7/14/2026	1154249	CHK	155.45	0	155.45
ENTERGY TEXAS INC	210497780.0626A	6/30/2026	7/14/2026	1154250	CHK	485.98	0	485.98
ENTERGY TEXAS INC	210497699.1	7/1/2026	7/14/2026	1154251	CHK	7,691.12	0	7,691.12
ENTERGY TEXAS INC	136758844.1	7/2/2026	7/14/2026	1154252	CHK	60.85	0	60.85
ENTERGY TEXAS INC	135782886.1	7/1/2026	7/14/2026	1154253	CHK	1,008.62	0	1,008.62
ENTERGY TEXAS INC	139328280.0626A	6/29/2026	7/14/2026	1154254	CHK	1,292.36	0	1,292.36
ENTERGY TEXAS INC	142040245.0626A	6/29/2026	7/14/2026	1154255	CHK	569.75	0	569.75
ENTERGY TEXAS INC	169216793.1	7/2/2026	7/14/2026	1154256	CHK	958.05	0	958.05
ENTERGY TEXAS INC	142949775.1	7/1/2026	7/14/2026	1154257	CHK	75.52	0	75.52
ENTERGY TEXAS INC	135956712.1	7/1/2026	7/14/2026	1154258	CHK	333.22	0	333.22
ENTERGY TEXAS INC	134574094.1	7/1/2026	7/14/2026	1154259	CHK	1,220.98	0	1,220.98

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ENTERGY TEXAS INC	142063932.1	7/1/2026	7/14/2026	1154260	CHK	78.09	0	78.09
ENTERGY TEXAS INC	140602368.1	7/1/2026	7/14/2026	1154261	CHK	66.75	0	66.75
ENTERGY TEXAS INC	140229931.1	7/1/2026	7/14/2026	1154262	CHK	69.3	0	69.3
ENTERGY TEXAS INC	137204178.0626A	6/29/2026	7/14/2026	1154263	CHK	1,182.85	0	1,182.85
ENTERGY TEXAS INC	142039684.0626A	6/29/2026	7/14/2026	1154264	CHK	36.51	0	36.51
ENTERGY TEXAS INC	142039916.0626A	6/29/2026	7/14/2026	1154265	CHK	413.26	0	413.26
ENTERGY TEXAS INC	140229568.0626A	6/30/2026	7/14/2026	1154266	CHK	55.53	0	55.53
ENTERGY TEXAS INC	134477207.1	7/2/2026	7/14/2026	1154267	CHK	73.29	0	73.29
ENTERGY TEXAS INC	141250035.1	7/2/2026	7/14/2026	1154268	CHK	537.17	0	537.17
ENTERGY TEXAS INC	169897477.1	7/2/2026	7/14/2026	1154269	CHK	54.52	0	54.52
ENTERGY TEXAS INC	169911245.1	7/2/2026	7/14/2026	1154270	CHK	70.73	0	70.73
ENTERGY TEXAS INC	142250836.1	7/2/2026	7/14/2026	1154271	CHK	54.09	0	54.09
ENTERGY TEXAS INC	141394114.1	7/2/2026	7/14/2026	1154272	CHK	72.73	0	72.73
ENTERGY TEXAS INC	134512904.0626A	6/29/2026	7/14/2026	1154273	CHK	22.39	0	22.39
ENTERGY TEXAS INC	139162853.1	6/29/2026	7/14/2026	1154274	CHK	76.07	0	76.07
ENTERGY TEXAS INC	140970872.0626A	6/29/2026	7/14/2026	1154275	CHK	2,592.28	0	2,592.28
ENTERGY TEXAS INC	138242516.1	6/29/2026	7/14/2026	1154276	CHK	23.27	0	23.27
ENTERGY TEXAS INC	137001236.1	6/29/2026	7/14/2026	1154277	CHK	460.21	0	460.21
ENTERGY TEXAS INC	137416772.0626A	6/29/2026	7/14/2026	1154278	CHK	69.07	0	69.07
ENTERGY TEXAS INC	135886935.1	6/29/2026	7/14/2026	1154279	CHK	109.44	0	109.44
ENTERGY TEXAS INC	184974483.1	6/29/2026	7/14/2026	1154280	CHK	55.97	0	55.97
ENTERGY TEXAS INC	213024656.1	6/25/2026	7/14/2026	1154281	CHK	284.89	0	284.89
ENTERGY TEXAS INC	138153861.0626A	6/30/2026	7/14/2026	1154282	CHK	109.98	0	109.98
ENTERGY TEXAS INC	140230095.1	7/6/2026	7/14/2026	1154283	CHK	57.53	0	57.53
ENTERGY TEXAS INC	140234147.1	7/6/2026	7/14/2026	1154284	CHK	61.05	0	61.05
ENTERGY TEXAS INC	140772716.1	7/6/2026	7/14/2026	1154285	CHK	77.64	0	77.64
ENTERGY TEXAS INC	140601923.1	7/6/2026	7/14/2026	1154286	CHK	67.07	0	67.07
ENTERGY TEXAS INC	150163822.0626A	6/30/2026	7/14/2026	1154287	CHK	598.28	0	598.28
ENTERGY TEXAS INC	143851236.1	7/6/2026	7/14/2026	1154288	CHK	90.32	0	90.32
ENTERGY TEXAS INC	136222262.1	7/6/2026	7/14/2026	1154289	CHK	95.21	0	95.21
ENTERGY TEXAS INC	215277120.1	6/22/2026	7/14/2026	1154290	CHK	43.55	0	43.55
ENTERGY TEXAS INC	139035216.0626A	6/30/2026	7/14/2026	1154291	CHK	54.09	0	54.09
ENTERGY TEXAS INC	142040468.0626A	6/29/2026	7/14/2026	1154292	CHK	652.95	0	652.95
ENTERGY TEXAS INC	136759321.1	7/2/2026	7/14/2026	1154293	CHK	65.85	0	65.85
ENTERGY TEXAS INC	169854163.0626A	6/30/2026	7/14/2026	1154294	CHK	65.51	0	65.51
ENTERGY TEXAS INC	135499721.0626A	6/30/2026	7/14/2026	1154295	CHK	62.07	0	62.07
ENTERGY TEXAS INC	158084681.0626A	6/30/2026	7/14/2026	1154296	CHK	54.86	0	54.86
ENTERGY TEXAS INC	196642409.0626A	6/30/2026	7/14/2026	1154297	CHK	9,677.48	0	9,677.48
ENTERGY TEXAS INC	134420108.0626A	6/30/2026	7/14/2026	1154298	CHK	102.55	0	102.55
ENTERGY TEXAS INC	135041275.0626A	6/30/2026	7/14/2026	1154299	CHK	213.15	0	213.15
ENTERGY TEXAS INC	140807173.0626A	6/30/2026	7/14/2026	1154300	CHK	131.88	0	131.88
ENTERGY TEXAS INC	138554787.0626A	6/30/2026	7/14/2026	1154301	CHK	52.49	0	52.49
ENTERGY TEXAS INC	138720826.1	7/6/2026	7/14/2026	1154302	CHK	8,520.52	0	8,520.52
ENTERGY TEXAS INC	139888267.1	7/6/2026	7/14/2026	1154303	CHK	61.74	0	61.74
ENTERGY TEXAS INC	140937996.0626A	6/30/2026	7/14/2026	1154304	CHK	79.86	0	79.86
ENTERGY TEXAS INC	135503761.0626A	6/30/2026	7/14/2026	1154305	CHK	90.32	0	90.32
ENTERGY TEXAS INC	135081776.1	7/6/2026	7/14/2026	1154306	CHK	64.4	0	64.4
ENTERGY TEXAS INC	136709763.1	7/6/2026	7/14/2026	1154307	CHK	75.41	0	75.41
ENTERGY TEXAS INC	138243266.1	7/6/2026	7/14/2026	1154308	CHK	21.94	0	21.94
ENTERGY TEXAS INC	141338970.1	7/6/2026	7/14/2026	1154309	CHK	3,166.21	0	3,166.21
ENTERGY TEXAS INC	136977964.1	7/6/2026	7/14/2026	1154310	CHK	347.75	0	347.75

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ENTERGY TEXAS INC	142949635.1	7/6/2026	7/14/2026	1154311	CHK	140.52	0	140.52
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787003.06	6/24/2026	7/14/2026	1154312	CHK	86.87	0	86.87
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787004.06	6/24/2026	7/14/2026	1154313	CHK	81.88	0	81.88
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787005.06	6/24/2026	7/14/2026	1154314	CHK	114.99	0	114.99
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787006.06	6/24/2026	7/14/2026	1154315	CHK	203.39	0	203.39
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787009.06	6/24/2026	7/14/2026	1154316	CHK	101.96	0	101.96
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787010.06	6/24/2026	7/14/2026	1154317	CHK	812.07	0	812.07
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787011.06	6/24/2026	7/14/2026	1154318	CHK	59.52	0	59.52
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787001.06	6/24/2026	7/14/2026	1154319	CHK	65	0	65
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787002.06	6/24/2026	7/14/2026	1154320	CHK	122.81	0	122.81
MONTGOMERY COUNTY UTILITY DISTRICT NO 16	50076-6010000100.0626	6/29/2026	7/14/2026	1154321	CHK	800	0	800
MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT 8	19908-1080313701.0626	6/30/2026	7/14/2026	1154322	CHK	51.2	0	51.2
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1050120602.0626	6/30/2026	7/14/2026	1154324	CHK	59.24	0	59.24
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092711800.0626	6/30/2026	7/14/2026	1154324	CHK	306.13	0	306.13
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032403200.0626	6/30/2026	7/14/2026	1154324	CHK	300.38	0	300.38
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032403100.0626	6/30/2026	7/14/2026	1154324	CHK	42.67	0	42.67
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092831600.0626	6/30/2026	7/14/2026	1154324	CHK	162.61	0	162.61
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092252800.0626	6/30/2026	7/14/2026	1154324	CHK	140.44	0	140.44
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092306500.0626	6/30/2026	7/14/2026	1154324	CHK	67.91	0	67.91
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1052827800.0626	6/30/2026	7/14/2026	1154324	CHK	42.67	0	42.67
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032822300.0626	6/30/2026	7/14/2026	1154324	CHK	29.01	0	29.01
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032813400.0626	6/30/2026	7/14/2026	1154324	CHK	220.78	0	220.78
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092825800.0626	6/30/2026	7/14/2026	1154324	CHK	31.89	0	31.89
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032621000.0626	6/30/2026	7/14/2026	1154324	CHK	112.2	0	112.2
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032048100.0626	6/30/2026	7/14/2026	1154324	CHK	1,419.47	0	1,419.47
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1052827700.0626	6/30/2026	7/14/2026	1154324	CHK	12.06	0	12.06
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1050107600.0626	6/30/2026	7/14/2026	1154324	CHK	34.77	0	34.77
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1090176002.0626	6/30/2026	7/14/2026	1154324	CHK	50.83	0	50.83
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1052426000.0626	6/30/2026	7/14/2026	1154324	CHK	508.83	0	508.83
PINEHURST-DECKER PRAIRIE WATER SUPPLY CORPORATION	25.0626	6/30/2026	7/14/2026	1154325	CHK	57.53	0	57.53
SOCIETY OF ST VINCENT DEPAUL	MAY26/ARP	7/2/2026	7/14/2026	1154326	CHK	21,058.34	0	21,058.34
SOCIETY OF ST VINCENT DEPAUL	JUNE26/ARP	7/9/2026	7/14/2026	1154327	CHK	5,985.96	0	5,985.96
SOCIETY OF ST VINCENT DEPAUL	May-26	7/14/2026	7/14/2026	1154328	CHK	7,052.60	0	7,052.60
T-MOBILE USA INC	208212574.1	6/21/2026	7/14/2026	1154329	CHK	446.18	0	446.18
T-MOBILE USA INC	999960275.1	6/21/2026	7/14/2026	1154329	CHK	465.31	0	465.31
T-MOBILE USA INC	989568209-20260620	6/21/2026	7/14/2026	1154329	CHK	120	0	120
T-MOBILE USA INC	999963151.1	6/21/2026	7/14/2026	1154329	CHK	127.4	0	127.4
T-MOBILE USA INC	212859161.1	6/21/2026	7/14/2026	1154329	CHK	63.7	0	63.7
T-MOBILE USA INC	999960760.1	6/21/2026	7/14/2026	1154329	CHK	776.29	0	776.29
T-MOBILE USA INC	982514712.1	6/21/2026	7/14/2026	1154329	CHK	3,572.63	0	3,572.63
T-MOBILE USA INC	203546249.1	6/21/2026	7/14/2026	1154329	CHK	1,230.40	0	1,230.40
T-MOBILE USA INC	999959961.1	6/21/2026	7/14/2026	1154329	CHK	513.5	0	513.5
T-MOBILE USA INC	996285422.1	6/21/2026	7/14/2026	1154329	CHK	129.18	0	129.18
T-MOBILE USA INC	987018716.1	6/21/2026	7/14/2026	1154329	CHK	96.48	0	96.48
T-MOBILE USA INC	983295111.1	6/21/2026	7/14/2026	1154329	CHK	1,252.90	0	1,252.90
T-MOBILE USA INC	217542410.1	6/21/2026	7/14/2026	1154329	CHK	962.5	0	962.5
US BANK NATIONAL ASSOCIATION	8.69326E+12	6/24/2026	7/14/2026	1154330	CHK	29,267.23	0	29,267.23
US BANK NATIONAL ASSOCIATION	8.69352E+12	6/24/2026	7/14/2026	1154330	CHK	2,876.75	0	2,876.75
US BANK NATIONAL ASSOCIATION	8.69496E+12	6/24/2026	7/14/2026	1154330	CHK	426.78	0	426.78
US BANK NATIONAL ASSOCIATION	8.69484E+12	6/24/2026	7/14/2026	1154330	CHK	127.78	0	127.78
US BANK NATIONAL ASSOCIATION	8.69328E+12	6/24/2026	7/14/2026	1154330	CHK	53.49	0	53.49

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US BANK NATIONAL ASSOCIATION	8.69504E+12	6/24/2026	7/14/2026	1154330	CHK	3,716.80	0	3,716.80
US BANK NATIONAL ASSOCIATION	8.69402E+12	6/24/2026	7/14/2026	1154330	CHK	2,105.01	0	2,105.01
US BANK NATIONAL ASSOCIATION	8.694E+12	5/24/2026	7/14/2026	1154330	CHK	20,286.56	0	20,286.56
US BANK NATIONAL ASSOCIATION	8.69428E+12	5/24/2026	7/14/2026	1154330	CHK	2,227.63	0	2,227.63
US BANK NATIONAL ASSOCIATION	8.69428E+12	6/24/2026	7/14/2026	1154330	CHK	2,106.08	0	2,106.08
US BANK NATIONAL ASSOCIATION	8.69484E+12	6/24/2026	7/14/2026	1154330	CHK	2,624.56	0	2,624.56
US CUSTOMS AND BORDER PROTECTION	504619156	7/2/2026	7/14/2026	1154331	CHK	433.42	0	433.42
US CUSTOMS AND BORDER PROTECTION	504619149	7/2/2026	7/14/2026	1154331	CHK	325.07	0	325.07
US CUSTOMS AND BORDER PROTECTION	504619131	7/2/2026	7/14/2026	1154331	CHK	379.26	0	379.26
WASTE MANAGEMENT OF TEXAS INC	5930059-1792-1	6/24/2026	7/14/2026	1154332	CHK	1,965.00	0	1,965.00
WASTE MANAGEMENT OF TEXAS INC	5929703-1792-7	6/24/2026	7/14/2026	1154332	CHK	316.37	0	316.37
WASTE MANAGEMENT OF TEXAS INC	5929458-1792-8	6/24/2026	7/14/2026	1154332	CHK	295.87	0	295.87
WASTE MANAGEMENT OF TEXAS INC	5930135-1792-9	6/24/2026	7/14/2026	1154332	CHK	236.96	0	236.96
WASTE MANAGEMENT OF TEXAS INC	0031652-1017-4	7/1/2026	7/14/2026	1154332	CHK	685.4	0	685.4
WASTE MANAGEMENT OF TEXAS INC	0141780-2819-8	7/1/2026	7/14/2026	1154332	CHK	258	0	258
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743946	6/30/2026	7/14/2026	1154333	CHK	1,090.00	0	1,090.00
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743947	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743948	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743949	6/30/2026	7/14/2026	1154333	CHK	249.5	0	249.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743950	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743956	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743953	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743959	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743957	6/30/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743989	6/30/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743991	6/30/2026	7/14/2026	1154333	CHK	60.5	0	60.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743987	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743992	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743985	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743990	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743975	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743993	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743988	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743984	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743951	6/30/2026	7/14/2026	1154333	CHK	60.5	0	60.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743986	6/30/2026	7/14/2026	1154333	CHK	2,180.00	0	2,180.00
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743952	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743960	6/30/2026	7/14/2026	1154333	CHK	249	0	249
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743962	6/30/2026	7/14/2026	1154333	CHK	168	0	168
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743963	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743965	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743964	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743961	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001741755	6/15/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743970	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743969	6/30/2026	7/14/2026	1154333	CHK	171	0	171
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743967	6/30/2026	7/14/2026	1154333	CHK	327	0	327
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743968	6/30/2026	7/14/2026	1154333	CHK	654	0	654
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743994	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743978	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743976	6/30/2026	7/14/2026	1154333	CHK	48	0	48

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GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743980	6/30/2026	7/14/2026	1154333	CHK	436	0	436
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743977	6/30/2026	7/14/2026	1154333	CHK	654	0	654
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743981	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743979	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743973	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743974	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743971	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743972	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743958	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743966	6/30/2026	7/14/2026	1154333	CHK	650	0	650
WEX BANK dba WRIGHT EXPRESS FSC	113267903	6/23/2026	7/14/2026	1154334	CHK	45.07	0	45.07
WILLIS CITY OF	102-00945-01.0626	6/30/2026	7/14/2026	1154335	CHK	593.75	0	593.75
WILLIS CITY OF	109-00897-01.0626	6/30/2026	7/14/2026	1154335	CHK	49.51	0	49.51
WILLIS CITY OF	101-00275-00.0626	6/30/2026	7/14/2026	1154335	CHK	363.98	0	363.98
WILLIS CITY OF	109-00920-01.0626	6/30/2026	7/14/2026	1154335	CHK	48.6	0	48.6
WILLIS CITY OF	109-00900-01.0626	6/30/2026	7/14/2026	1154335	CHK	68.6	0	68.6
WILLIS CITY OF	109-00910-02.0626	6/30/2026	7/14/2026	1154335	CHK	48.6	0	48.6
WILLIS CITY OF	109-00930-01.0626	6/30/2026	7/14/2026	1154335	CHK	84.97	0	84.97
WILLIS CITY OF	109-00888-01.0626	6/30/2026	7/14/2026	1154335	CHK	147.71	0	147.71
WILLIS CITY OF	105-00247-00.0626	6/30/2026	7/14/2026	1154335	CHK	78.11	0	78.11
WILLIS CITY OF	105-00246-00.0626	6/30/2026	7/14/2026	1154335	CHK	48.6	0	48.6
WILLIS CITY OF	105-00249-00.0626	6/30/2026	7/14/2026	1154335	CHK	208.34	0	208.34
WILLIS CITY OF	107-00110-00.0626	6/30/2026	7/14/2026	1154335	CHK	96.39	0	96.39
WILLIS CITY OF	104-00710-00.0626	6/30/2026	7/14/2026	1154335	CHK	122.43	0	122.43
WILLIS CITY OF	109-00890-01.0626	6/30/2026	7/14/2026	1154335	CHK	270.55	0	270.55
WILLIS CITY OF	109-00895-01.0626	6/30/2026	7/14/2026	1154335	CHK	55.43	0	55.43
WILLIS CITY OF	105-00670-00.0626	6/30/2026	7/14/2026	1154335	CHK	73.11	0	73.11
WILLIS CITY OF	109-00450-01.0626	6/30/2026	7/14/2026	1154335	CHK	114.02	0	114.02
WILLIS CITY OF	109-00453-01.0626	6/30/2026	7/14/2026	1154335	CHK	26.35	0	26.35
MONTGOMERY COUNTY LAW ENFORCEMENT ASSOCIATION	PR 07.10.2026	7/13/2026	7/14/2026	1154336	CHK	5,425.15	0	5,425.15
CITY OF SPLENDORA	06-3614-01.0626	6/29/2026	7/14/2026	1154337	CHK	204.53	0	204.53
CITY OF SPLENDORA	06-3615-01.0626	6/29/2026	7/14/2026	1154337	CHK	480.87	0	480.87
CITY OF SPLENDORA	04-4400-01.0626	6/29/2026	7/14/2026	1154337	CHK	65.51	0	65.51
CITY OF SPLENDORA	06-4456-01.0626	6/29/2026	7/14/2026	1154337	CHK	639.05	0	639.05
CITY OF SPLENDORA	06-4466-01.0626	6/29/2026	7/14/2026	1154337	CHK	142	0	142
CITY OF SPLENDORA	06-4467-01.0626	6/29/2026	7/14/2026	1154337	CHK	92.32	0	92.32
TEXAS MATERIALS GROUP INC	282530-17	7/1/2026	7/14/2026	1154338	CHK	5,301.60	0	5,301.60
TEXAS MATERIALS GROUP INC	996.07	6/24/2026	7/14/2026	1154338	CHK	337,706.80	0	337,706.80
TEXAS MATERIALS GROUP INC	996.08	6/29/2026	7/14/2026	1154338	CHK	766,208.66	0	766,208.66
WCA WASTE SYSTEMS dba GFL ENVIRO dba SPRINT WASTE OF TX	TH0000009935	6/30/2026	7/14/2026	1154339	CHK	977.95	0	977.95
JPMORGAN CHASE BANK NA	3000.0626	6/30/2026	7/14/2026	1154340	CHK	2,811.12	0	2,811.12
JPMORGAN CHASE BANK NA	3000.0626CM	6/30/2026	7/14/2026	1154340	CHK	-217	0	-217
JPMORGAN CHASE BANK NA	4200.0626	6/30/2026	7/14/2026	1154340	CHK	5,190.98	0	5,190.98
JPMORGAN CHASE BANK NA	4500.0626	6/30/2026	7/14/2026	1154340	CHK	559.05	0	559.05
JPMORGAN CHASE BANK NA	4500.0626CM	6/30/2026	7/14/2026	1154340	CHK	-61.92	0	-61.92
JPMORGAN CHASE BANK NA	5201.0626	6/30/2026	7/14/2026	1154340	CHK	614.98	0	614.98
JPMORGAN CHASE BANK NA	9600.0626	6/30/2026	7/14/2026	1154340	CHK	2,067.47	0	2,067.47
JPMORGAN CHASE BANK NA	8230.0626	6/30/2026	7/14/2026	1154340	CHK	1,473.50	0	1,473.50
JPMORGAN CHASE BANK NA	8310.0626	6/30/2026	7/14/2026	1154340	CHK	175.7	0	175.7
JPMORGAN CHASE BANK NA	8210.0626	6/30/2026	7/14/2026	1154340	CHK	916.05	0	916.05
JPMORGAN CHASE BANK NA	5400.0626	6/30/2026	7/14/2026	1154340	CHK	1,344.46	0	1,344.46

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JPMORGAN CHASE BANK NA	9100.0626	6/30/2026	7/14/2026	1154340	CHK	3,829.14	0	3,829.14
JPMORGAN CHASE BANK NA	2700.0626	6/30/2026	7/14/2026	1154340	CHK	36.81	0	36.81
JPMORGAN CHASE BANK NA	3600.0626	6/30/2026	7/14/2026	1154340	CHK	1,554.30	0	1,554.30
JPMORGAN CHASE BANK NA	4000.0626	6/30/2026	7/14/2026	1154340	CHK	2,509.75	0	2,509.75
JPMORGAN CHASE BANK NA	9200.0626	6/30/2026	7/14/2026	1154340	CHK	3,003.29	0	3,003.29
JPMORGAN CHASE BANK NA	9200.0626CM	6/30/2026	7/14/2026	1154340	CHK	-1,163.25	0	-1,163.25
JPMORGAN CHASE BANK NA	8240.0626	6/30/2026	7/14/2026	1154340	CHK	416.05	0	416.05
JPMORGAN CHASE BANK NA	8540.0626	6/30/2026	7/14/2026	1154340	CHK	1,599.42	0	1,599.42
JPMORGAN CHASE BANK NA	7500.0626	6/30/2026	7/14/2026	1154340	CHK	4,348.75	0	4,348.75
JPMORGAN CHASE BANK NA	4001.0626	6/30/2026	7/14/2026	1154340	CHK	303.27	0	303.27
JPMORGAN CHASE BANK NA	3700.0626	6/30/2026	7/14/2026	1154340	CHK	7,106.54	0	7,106.54
JPMORGAN CHASE BANK NA	3700.0626CM	6/30/2026	7/14/2026	1154340	CHK	-47.99	0	-47.99
JPMORGAN CHASE BANK NA	7400.0626	6/30/2026	7/14/2026	1154340	CHK	6,527.41	0	6,527.41
JPMORGAN CHASE BANK NA	3500.0626	6/30/2026	7/14/2026	1154340	CHK	915.18	0	915.18
JPMORGAN CHASE BANK NA	8360.0626	6/30/2026	7/14/2026	1154340	CHK	327.4	0	327.4
JPMORGAN CHASE BANK NA	9500.0626	6/30/2026	7/14/2026	1154340	CHK	2,382.98	0	2,382.98
JPMORGAN CHASE BANK NA	4800.0626	6/30/2026	7/14/2026	1154340	CHK	27.25	0	27.25
JPMORGAN CHASE BANK NA	5702.0626	6/30/2026	7/14/2026	1154340	CHK	534.99	0	534.99
JPMORGAN CHASE BANK NA	9300.0626	6/30/2026	7/14/2026	1154340	CHK	12,391.68	0	12,391.68
JPMORGAN CHASE BANK NA	6000.0626	6/30/2026	7/14/2026	1154340	CHK	38,253.62	0	38,253.62
JPMORGAN CHASE BANK NA	6000.0626CM	6/30/2026	7/14/2026	1154340	CHK	-494.92	0	-494.92
JPMORGAN CHASE BANK NA	5702.0526	5/31/2026	7/14/2026	1154340	CHK	109.22	0	109.22
JPMORGAN CHASE BANK NA	7200.0626	6/30/2026	7/14/2026	1154340	CHK	2,923.80	0	2,923.80
JPMORGAN CHASE BANK NA	2100.0626	6/30/2026	7/14/2026	1154340	CHK	415.08	0	415.08
JPMORGAN CHASE BANK NA	7100.0626	6/30/2026	7/14/2026	1154340	CHK	4,233.91	0	4,233.91
JPMORGAN CHASE BANK NA	2600.0426	4/30/2026	7/14/2026	1154340	CHK	30,444.37	0	30,444.37
JPMORGAN CHASE BANK NA	2600.0526	5/31/2026	7/14/2026	1154340	CHK	3,527.22	0	3,527.22
JPMORGAN CHASE BANK NA	3100.0626	6/30/2026	7/14/2026	1154340	CHK	38,769.45	0	38,769.45
JPMORGAN CHASE BANK NA	8320.0626	6/30/2026	7/14/2026	1154340	CHK	985.53	0	985.53
JPMORGAN CHASE BANK NA	8340.0626	6/30/2026	7/14/2026	1154340	CHK	898.08	0	898.08
JPMORGAN CHASE BANK NA	9400.0626	6/30/2026	7/14/2026	1154340	CHK	11,203.68	0	11,203.68
JPMORGAN CHASE BANK NA	9400.0626CM	6/30/2026	7/14/2026	1154340	CHK	-2,317.02	0	-2,317.02
JPMORGAN CHASE BANK NA	8510.0626	6/30/2026	7/14/2026	1154340	CHK	836.08	0	836.08
JPMORGAN CHASE BANK NA	8350.0626	6/30/2026	7/14/2026	1154340	CHK	799	0	799
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	936-756-2103/0.0626	6/21/2026	7/14/2026	1154341	CHK	460.36	0	460.36
WATERWORKS UTILITY INC	LS-1025.0626	6/24/2026	7/14/2026	1154342	CHK	484.57	0	484.57
CITY OF SHENANDOAH	147.0626	6/30/2026	7/14/2026	1154343	CHK	38.19	0	38.19
MONARCH UTILITIES I LP dba TEXAS WATER UTILITIES LP	1000158602	7/2/2026	7/14/2026	1154344	CHK	915.53	0	915.53
MONARCH UTILITIES I LP dba TEXAS WATER UTILITIES LP	1000158598	7/1/2026	7/14/2026	1154344	CHK	1,250.36	0	1,250.36
AT&T MOBILITY NATIONAL ACCTS LLC	287364264750X06232026	6/15/2026	7/21/2026	1154953	CHK	30	0	30
AT&T MOBILITY NATIONAL ACCTS LLC	287342382817X07152026	7/7/2026	7/21/2026	1154954	CHK	69.37	0	69.37
AT&T MOBILITY NATIONAL ACCTS LLC	287254182842X06232026	6/15/2026	7/21/2026	1154955	CHK	37.99	0	37.99
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146923346	6/23/2026	7/21/2026	1154956	CHK	1,078.27	0	1,078.27
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146923344	6/23/2026	7/21/2026	1154957	CHK	1,721.30	0	1,721.30
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146849340	6/23/2026	7/21/2026	1154958	CHK	113.97	0	113.97
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147532031	7/1/2026	7/21/2026	1154959	CHK	100.4	0	100.4
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146886126	6/23/2026	7/21/2026	1154960	CHK	270	0	270
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147508967	7/1/2026	7/21/2026	1154961	CHK	113.97	0	113.97
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147564486	7/1/2026	7/21/2026	1154962	CHK	75.98	0	75.98
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147564485	7/1/2026	7/21/2026	1154963	CHK	528.78	0	528.78
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147490330	7/1/2026	7/21/2026	1154964	CHK	1,093.04	0	1,093.04

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CENTERPOINT ENERGY RESOURCES CORP	4508751-7.0726	7/8/2026	7/21/2026	1154965	CHK	50.41	0	50.41
CENTERPOINT ENERGY RESOURCES CORP	6402372174-5.0726	7/13/2026	7/21/2026	1154965	CHK	57.95	0	57.95
CENTERPOINT ENERGY RESOURCES CORP	6400152230-5.0726	7/13/2026	7/21/2026	1154965	CHK	51.27	0	51.27
CENTERPOINT ENERGY RESOURCES CORP	3744823-0.0726	7/13/2026	7/21/2026	1154965	CHK	261.45	0	261.45
CENTERPOINT ENERGY RESOURCES CORP	3744849-5.0726	7/13/2026	7/21/2026	1154965	CHK	87.97	0	87.97
CENTERPOINT ENERGY RESOURCES CORP	6404189532-3.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	6402607805-1.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	8052866-4.0726	7/13/2026	7/21/2026	1154965	CHK	50.16	0	50.16
CENTERPOINT ENERGY RESOURCES CORP	6404189531-5.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	8517680-8.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
ENTERGY TEXAS INC	136758638.1	7/8/2026	7/21/2026	1154966	CHK	113.77	0	113.77
ENTERGY TEXAS INC	138031240.1	7/8/2026	7/21/2026	1154967	CHK	22.94	0	22.94
ENTERGY TEXAS INC	138114210.1	7/8/2026	7/21/2026	1154968	CHK	127.44	0	127.44
ENTERGY TEXAS INC	135363307.1	7/8/2026	7/21/2026	1154969	CHK	80.52	0	80.52
ENTERGY TEXAS INC	136179603.1	7/8/2026	7/21/2026	1154970	CHK	77.54	0	77.54
ENTERGY TEXAS INC	141616888.1	7/8/2026	7/21/2026	1154971	CHK	21.94	0	21.94
ENTERGY TEXAS INC	139163018.1	7/8/2026	7/21/2026	1154972	CHK	23.61	0	23.61
ENTERGY TEXAS INC	140799933.1	7/8/2026	7/21/2026	1154973	CHK	73.52	0	73.52
ENTERGY TEXAS INC	136259892.1	7/8/2026	7/21/2026	1154974	CHK	79.08	0	79.08
ENTERGY TEXAS INC	139809412.1	7/8/2026	7/21/2026	1154975	CHK	87.4	0	87.4
ENTERGY TEXAS INC	135492288.1	7/9/2026	7/21/2026	1154976	CHK	68.4	0	68.4
ENTERGY TEXAS INC	137678645.1	7/9/2026	7/21/2026	1154977	CHK	21.94	0	21.94
ENTERGY TEXAS INC	135796431.1	7/9/2026	7/21/2026	1154978	CHK	62.6	0	62.6
ENTERGY TEXAS INC	135791499.1	7/9/2026	7/21/2026	1154979	CHK	309.51	0	309.51
ENTERGY TEXAS INC	139931950.1	7/9/2026	7/21/2026	1154980	CHK	127.56	0	127.56
ENTERGY TEXAS INC	135522340.1	7/7/2026	7/21/2026	1154981	CHK	55.08	0	55.08
ENTERGY TEXAS INC	137390886.1	7/7/2026	7/21/2026	1154982	CHK	51.96	0	51.96
ENTERGY TEXAS INC	137387080.1	7/7/2026	7/21/2026	1154983	CHK	55.64	0	55.64
ENTERGY TEXAS INC	142949858.1	7/7/2026	7/21/2026	1154984	CHK	73.08	0	73.08
ENTERGY TEXAS INC	136439320.1	7/7/2026	7/21/2026	1154985	CHK	48.85	0	48.85
ENTERGY TEXAS INC	163504038.1	7/7/2026	7/21/2026	1154986	CHK	59.19	0	59.19
ENTERGY TEXAS INC	141649640.1	7/7/2026	7/21/2026	1154987	CHK	64.63	0	64.63
ENTERGY TEXAS INC	174559419.1	7/10/2026	7/21/2026	1154988	CHK	84.42	0	84.42
ENTERGY TEXAS INC	177029485.1	7/10/2026	7/21/2026	1154989	CHK	320.41	0	320.41
ENTERGY TEXAS INC	136315355.1	7/10/2026	7/21/2026	1154990	CHK	1,121.98	0	1,121.98
ENTERGY TEXAS INC	168264547.1	7/10/2026	7/21/2026	1154991	CHK	944.08	0	944.08
ENTERGY TEXAS INC	135716488.1	7/10/2026	7/21/2026	1154992	CHK	3,308.52	0	3,308.52
ENTERGY TEXAS INC	135765535.1	7/10/2026	7/21/2026	1154993	CHK	9,901.82	0	9,901.82
ENTERGY TEXAS INC	136319811.1	7/10/2026	7/21/2026	1154994	CHK	1,181.42	0	1,181.42
ENTERGY TEXAS INC	135778843.1	7/10/2026	7/21/2026	1154995	CHK	44,847.25	0	44,847.25
ENTERGY TEXAS INC	135365690.1	7/13/2026	7/21/2026	1154996	CHK	71.97	0	71.97
ENTERGY TEXAS INC	209307271.1	7/13/2026	7/21/2026	1154997	CHK	551.28	0	551.28
ENTERGY TEXAS INC	140369117.1	7/10/2026	7/21/2026	1154998	CHK	277.05	0	277.05
ENTERGY TEXAS INC	139066567.1	7/13/2026	7/21/2026	1154999	CHK	65.63	0	65.63
ENTERGY TEXAS INC	136138351.1	7/10/2026	7/21/2026	1155000	CHK	51.85	0	51.85
ENTERGY TEXAS INC	160286209.1	7/10/2026	7/21/2026	1155001	CHK	24.63	0	24.63
ENTERGY TEXAS INC	201018348.1	7/10/2026	7/21/2026	1155002	CHK	796.5	0	796.5
ENTERGY TEXAS INC	136778768.1	7/10/2026	7/21/2026	1155003	CHK	1,653.57	0	1,653.57
ENTERGY TEXAS INC	137890315.1	7/10/2026	7/21/2026	1155004	CHK	650.02	0	650.02
ENTERGY TEXAS INC	139162598.1	7/10/2026	7/21/2026	1155005	CHK	100.88	0	100.88
ENTERGY TEXAS INC	177020468.1	7/10/2026	7/21/2026	1155006	CHK	267.96	0	267.96

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Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
ENTERGY TEXAS INC	185540432.1	7/10/2026	7/21/2026	1155007	CHK	187.32	0	187.32
ENTERGY TEXAS INC	136816303.1	7/10/2026	7/21/2026	1155008	CHK	1,214.96	0	1,214.96
ENTERGY TEXAS INC	136744018.1	7/10/2026	7/21/2026	1155009	CHK	338.97	0	338.97
ENTERGY TEXAS INC	140110933.1	7/10/2026	7/21/2026	1155010	CHK	1,688.23	0	1,688.23
ENTERGY TEXAS INC	141701375.1	7/10/2026	7/21/2026	1155011	CHK	1,850.91	0	1,850.91
ENTERGY TEXAS INC	186718425.1	7/10/2026	7/21/2026	1155012	CHK	1,068.82	0	1,068.82
T-MOBILE USA INC	210783683.1	5/21/2026	7/21/2026	1155013	CHK	660.75	0	660.75
T-MOBILE USA INC	210783683	4/21/2026	7/21/2026	1155014	CHK	976.2	0	976.2
T-MOBILE USA INC	216249329.1	6/21/2026	7/21/2026	1155014	CHK	53.1	0	53.1
WASTE MANAGEMENT OF TEXAS INC	0031661-1017-5	7/1/2026	7/21/2026	1155015	CHK	150.01	0	150.01
WASTE MANAGEMENT OF TEXAS INC	1472020-1792-6	7/1/2026	7/21/2026	1155015	CHK	571.8	0	571.8
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743983	6/30/2026	7/21/2026	1155016	CHK	168	0	168
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743982	6/30/2026	7/21/2026	1155016	CHK	110	0	110
SYMMETRY ENERGY SOLUTIONS	169784.0726	7/15/2026	7/21/2026	1155017	CHK	10,144.61	0	10,144.61
JPMORGAN CHASE BANK NA	8402.0626	6/30/2026	7/21/2026	1155018	CHK	462.76	0	462.76
JPMORGAN CHASE BANK NA	2600.0626	6/30/2026	7/21/2026	1155018	CHK	8,512.64	0	8,512.64
JPMORGAN CHASE BANK NA	5100.0626	6/30/2026	7/21/2026	1155018	CHK	17,293.08	0	17,293.08
JPMORGAN CHASE BANK NA	8260.0626	6/30/2026	7/21/2026	1155018	CHK	902.63	0	902.63
JPMORGAN CHASE BANK NA	5200.0626	6/30/2026	7/21/2026	1155018	CHK	17,971.27	0	17,971.27
JPMORGAN CHASE BANK NA	2500.0626	6/30/2026	7/21/2026	1155018	CHK	12,019.89	0	12,019.89
JPMORGAN CHASE BANK NA	2500.0626CM	6/30/2026	7/21/2026	1155018	CHK	-1,319.34	0	-1,319.34
JPMORGAN CHASE BANK NA	8370.0626	6/30/2026	7/21/2026	1155018	CHK	1,404.82	0	1,404.82
JPMORGAN CHASE BANK NA	8250.0526	5/31/2026	7/21/2026	1155018	CHK	7.18	0	7.18
JPMORGAN CHASE BANK NA	8250.0426	4/30/2026	7/21/2026	1155018	CHK	321.64	0	321.64
JPMORGAN CHASE BANK NA	8330.0626	6/30/2026	7/21/2026	1155018	CHK	149.51	0	149.51
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518868-9.0726	7/6/2026	7/21/2026	1155019	CHK	315.86	0	315.86
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518867-1.0726	7/6/2026	7/21/2026	1155020	CHK	55.67	0	55.67
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518866-3.0726	7/6/2026	7/21/2026	1155021	CHK	49.35	0	49.35
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518865-5.0726	7/6/2026	7/21/2026	1155022	CHK	51.47	0	51.47
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518864-8.0726	7/6/2026	7/21/2026	1155023	CHK	24.03	0	24.03
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499198-4.0726	7/2/2026	7/21/2026	1155024	CHK	46.03	0	46.03
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499196-8.0726	7/2/2026	7/21/2026	1155025	CHK	43.91	0	43.91
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499130-7.0726	7/2/2026	7/21/2026	1155026	CHK	37.43	0	37.43
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499127-3.0726	7/2/2026	7/21/2026	1155027	CHK	46.45	0	46.45
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499126-5.0726	7/2/2026	7/21/2026	1155028	CHK	46.24	0	46.24
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499123-2.0726	7/2/2026	7/21/2026	1155029	CHK	48.9	0	48.9
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22494113-8.0726	7/2/2026	7/21/2026	1155030	CHK	55.13	0	55.13
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499222-2.0726	7/2/2026	7/21/2026	1155031	CHK	1,690.25	0	1,690.25
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499205-7.0726	7/2/2026	7/21/2026	1155032	CHK	64.72	0	64.72
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499202-4.0726	7/2/2026	7/21/2026	1155033	CHK	45.65	0	45.65
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499197-6.0726	7/2/2026	7/21/2026	1155034	CHK	44.65	0	44.65
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489907-0.0726	7/1/2026	7/21/2026	1155035	CHK	40.51	0	40.51
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489893-2.0726	7/1/2026	7/21/2026	1155036	CHK	39.06	0	39.06
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489892-4.0726	7/1/2026	7/21/2026	1155037	CHK	50.29	0	50.29
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489880-9.0726	7/1/2026	7/21/2026	1155038	CHK	40.71	0	40.71
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489878-3.0726	7/1/2026	7/21/2026	1155039	CHK	28.95	0	28.95
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489875-9.0726	7/1/2026	7/21/2026	1155040	CHK	67.1	0	67.1
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489870-0.0726	7/1/2026	7/21/2026	1155041	CHK	4.97	0	4.97
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489852-8.0726	7/1/2026	7/21/2026	1155042	CHK	51.52	0	51.52
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489850-2.0726	7/1/2026	7/21/2026	1155043	CHK	2,127.91	0	2,127.91
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489836-1.0726	7/1/2026	7/21/2026	1155044	CHK	48.05	0	48.05

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DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489835-3.0726	7/1/2026	7/21/2026	1155045	CHK	45.29	0	45.29
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518952-1.0726	7/6/2026	7/21/2026	1155046	CHK	156.96	0	156.96
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518953-9.0726	7/6/2026	7/21/2026	1155047	CHK	173.14	0	173.14
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499194-3.0726	7/6/2026	7/21/2026	1155048	CHK	23.92	0	23.92
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389376-9.0726	7/7/2026	7/21/2026	1155049	CHK	44.63	0	44.63
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389362-9.0726	7/7/2026	7/21/2026	1155050	CHK	224.12	0	224.12
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389363-7.0726	7/7/2026	7/21/2026	1155051	CHK	7,824.95	0	7,824.95
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389361-1.0726	7/7/2026	7/21/2026	1155052	CHK	52.01	0	52.01
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389371-0.0726	7/7/2026	7/21/2026	1155053	CHK	45.98	0	45.98
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518863-0.0726	7/6/2026	7/21/2026	1155054	CHK	443.81	0	443.81
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518862-2.0726	7/6/2026	7/21/2026	1155055	CHK	333.31	0	333.31
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518861-4.0726	7/6/2026	7/21/2026	1155056	CHK	6.54	0	6.54
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518860-6.0726	7/6/2026	7/21/2026	1155057	CHK	49.55	0	49.55
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518859-8.0726	7/6/2026	7/21/2026	1155058	CHK	2,428.76	0	2,428.76
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518858-0.0726	7/6/2026	7/21/2026	1155059	CHK	45.55	0	45.55
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499164-6.0726	7/6/2026	7/21/2026	1155060	CHK	26.21	0	26.21
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518872-1.0726	7/6/2026	7/21/2026	1155061	CHK	46.69	0	46.69
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	000-959-6339/0.0726	7/11/2026	7/21/2026	1155062	CHK	500	0	500
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	000-959-9103/0.0726	7/11/2026	7/21/2026	1155062	CHK	448.14	0	448.14
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	000-959-8624/0.0726	7/11/2026	7/21/2026	1155062	CHK	448.14	0	448.14
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	936-039-0001/0.0726	7/11/2026	7/21/2026	1155062	CHK	669.86	0	669.86
PINES GAS DEVELOPMENT INC	885131.0726	7/14/2026	7/21/2026	1155063	CHK	60.68	0	60.68
BAKER WENDY ELEANOR WILSON	25-04-06831-CR	7/3/2026	7/23/2026	1761	ACH	1,025.64	0	1,025.64
BAKER WENDY ELEANOR WILSON	25-12-21091-CR	7/3/2026	7/23/2026	1761	ACH	1,025.64	0	1,025.64
BAKER WENDY ELEANOR WILSON	26-04-06730-CR	7/3/2026	7/23/2026	1761	ACH	1,025.64	0	1,025.64
BAKER WENDY ELEANOR WILSON	22-03-03775-CR-A	6/11/2026	7/23/2026	1761	ACH	850	0	850
BAKER WENDY ELEANOR WILSON	25-08-12913-CR-A	6/11/2026	7/23/2026	1761	ACH	400	0	400
BAKER WENDY ELEANOR WILSON	25-08-12912-CR-A	6/11/2026	7/23/2026	1761	ACH	450	0	450
RAWLS ROBBIE dba ROBBIE BARKER	MH-JUN26	7/2/2026	7/23/2026	1762	ACH	7,272.73	0	7,272.73
RAWLS ROBBIE dba ROBBIE BARKER	MH-JUN26ACNCL	6/1/2026	7/23/2026	1762	ACH	500	0	500
RAWLS ROBBIE dba ROBBIE BARKER	26-403473-CR	7/3/2026	7/23/2026	1762	ACH	416.7	0	416.7
RAWLS ROBBIE dba ROBBIE BARKER	26-402825-CR	7/3/2026	7/23/2026	1762	ACH	416.66	0	416.66
RAWLS ROBBIE dba ROBBIE BARKER	26-403157-CR	7/3/2026	7/23/2026	1762	ACH	416.66	0	416.66
RAWLS ROBBIE dba ROBBIE BARKER	26-404243-CR	7/3/2026	7/23/2026	1762	ACH	416.66	0	416.66
RAWLS ROBBIE dba ROBBIE BARKER	26-404324-CR	7/3/2026	7/23/2026	1762	ACH	416.66	0	416.66
RAWLS ROBBIE dba ROBBIE BARKER	26-404947-CR	7/3/2026	7/23/2026	1762	ACH	416.66	0	416.66
RAWLS ROBBIE dba ROBBIE BARKER	26-404742-CR	6/22/2026	7/23/2026	1762	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404066-CR	6/29/2026	7/23/2026	1762	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-404870-CR	6/29/2026	7/23/2026	1762	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-403473-CR-A	6/24/2026	7/23/2026	1762	ACH	500	0	500
RAWLS ROBBIE dba ROBBIE BARKER	26-405165-CR	6/29/2026	7/23/2026	1762	ACH	200	0	200
RAWLS ROBBIE dba ROBBIE BARKER	26-04-06539-CR	7/3/2026	7/23/2026	1762	ACH	1,538.46	0	1,538.46
RAWLS ROBBIE dba ROBBIE BARKER	26-06-10050-CR	7/3/2026	7/23/2026	1762	ACH	1,538.46	0	1,538.46
RAWLS ROBBIE dba ROBBIE BARKER	MH-JUN26ACNCL	6/1/2026	7/23/2026	1762	ACH	-500	0	-500
RAWLS ROBBIE dba ROBBIE BARKER	MH-MAY26A	6/5/2026	7/23/2026	1762	ACH	500	0	500
RAWLS ROBBIE dba ROBBIE BARKER	MH-JUN26A	7/2/2026	7/23/2026	1762	ACH	500	0	500
RAWLS ROBBIE dba ROBBIE BARKER	JUN20/42-0	7/10/2026	7/23/2026	1762	ACH	333.33	0	333.33
BERGLUND ERIK	25-394408-CR	7/3/2026	7/23/2026	1763	ACH	1,250.00	0	1,250.00
BERGLUND ERIK	26-402639-CR	7/3/2026	7/23/2026	1763	ACH	1,250.00	0	1,250.00
BLACKBURN CELESTE PLLC	26-03-05155-CR	7/3/2026	7/23/2026	1764	ACH	1,025.64	0	1,025.64
BLACKBURN CELESTE PLLC	26-04-06765-CR	7/3/2026	7/23/2026	1764	ACH	1,025.64	0	1,025.64

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BLACKBURN CELESTE PLLC	26-05-08310-CR	7/3/2026	7/23/2026	1764	ACH	1,025.64	0	1,025.64
BLACKBURN CELESTE PLLC	JUL4-5/151-0	7/8/2026	7/23/2026	1764	ACH	666.66	0	666.66
BLACKBURN CELESTE PLLC	25-04-06785-CR	7/9/2026	7/23/2026	1764	ACH	43.78	0	43.78
BRUEGGER ALEXIS	24-01-01388-CR	6/25/2026	7/23/2026	1765	ACH	30,000.00	0	30,000.00
BRUEGGER ALEXIS	24-10-15983-CR	7/3/2026	7/23/2026	1765	ACH	1,025.64	0	1,025.64
BRUEGGER ALEXIS	26-03-04707-CR	7/3/2026	7/23/2026	1765	ACH	1,025.64	0	1,025.64
BRUEGGER ALEXIS	26-05-08127-CR	7/3/2026	7/23/2026	1765	ACH	1,025.64	0	1,025.64
CRESPO IVAN dba FNC CONSULTANTS PLLC	25-391809-CR	7/3/2026	7/23/2026	1766	ACH	833.34	0	833.34
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-402446-CR	7/3/2026	7/23/2026	1766	ACH	833.33	0	833.33
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-403075-CR	7/3/2026	7/23/2026	1766	ACH	833.33	0	833.33
CRESPO IVAN dba FNC CONSULTANTS PLLC	19-06-08849-CR	7/3/2026	7/23/2026	1766	ACH	817.31	0	817.31
CRESPO IVAN dba FNC CONSULTANTS PLLC	25-12-19912-CR	7/3/2026	7/23/2026	1766	ACH	817.31	0	817.31
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-03-05442-CR	7/3/2026	7/23/2026	1766	ACH	817.31	0	817.31
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-05-08725-CR	7/3/2026	7/23/2026	1766	ACH	817.3	0	817.3
CRESPO IVAN dba FNC CONSULTANTS PLLC	26-405412-CR	7/9/2026	7/23/2026	1766	ACH	500	0	500
CROWL AND CROWL PLLC	25-09-15067-CR	5/20/2026	7/23/2026	1767	ACH	283.33	0	283.33
CROWL AND CROWL PLLC	25-09-15070-CR	5/20/2026	7/23/2026	1767	ACH	283.33	0	283.33
CROWL AND CROWL PLLC	25-09-15081-CR	5/20/2026	7/23/2026	1767	ACH	283.34	0	283.34
CROWL AND CROWL PLLC	26-04-05855-CR	7/3/2026	7/23/2026	1767	ACH	3,076.92	0	3,076.92
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	23-03-03177-CR	7/3/2026	7/23/2026	1768	ACH	615.38	0	615.38
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	24-01-00016-CR	7/3/2026	7/23/2026	1768	ACH	615.38	0	615.38
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-03-04568-CR	7/3/2026	7/23/2026	1768	ACH	615.38	0	615.38
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-02-02846-CR	7/3/2026	7/23/2026	1768	ACH	615.38	0	615.38
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	26-04-06752-CR	7/3/2026	7/23/2026	1768	ACH	615.4	0	615.4
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	21-10-14010-CR-A	6/25/2026	7/23/2026	1768	ACH	850	0	850
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-09-15240-CR-A	6/25/2026	7/23/2026	1768	ACH	850	0	850
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-09-14751-CR-A	6/25/2026	7/23/2026	1768	ACH	400	0	400
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-06-09775-CR-A	6/25/2026	7/23/2026	1768	ACH	450	0	450
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-09-15585-CR-A	6/25/2026	7/23/2026	1768	ACH	850	0	850
DAY JESSICA dba LAW OFFICE OF JESSICA DAY PLLC	25-09-15309-CR-A	6/25/2026	7/23/2026	1768	ACH	850	0	850
DUCKWORTH AND RAY LLP	24-385809-CR	6/29/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404970-CR	6/22/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404225-CR	6/22/2026	7/23/2026	1769	ACH	100	0	100
DUCKWORTH AND RAY LLP	26-404224-CR	6/22/2026	7/23/2026	1769	ACH	100	0	100
DUCKWORTH AND RAY LLP	26-405118-CR	6/22/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-399312-CR	6/22/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404915-CR	6/22/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-405258-CR	6/22/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	25-398192-CR	6/22/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-404276-CR	6/22/2026	7/23/2026	1769	ACH	500	0	500
DUCKWORTH AND RAY LLP	26-04-07125-CR	7/3/2026	7/23/2026	1769	ACH	1,538.46	0	1,538.46
DUCKWORTH AND RAY LLP	26-05-08032-CR	7/3/2026	7/23/2026	1769	ACH	1,538.46	0	1,538.46
DUCKWORTH AND RAY LLP	26-01-00281-CR	7/3/2026	7/23/2026	1769	ACH	1,025.64	0	1,025.64
DUCKWORTH AND RAY LLP	26-03-03832-CR	7/3/2026	7/23/2026	1769	ACH	1,025.64	0	1,025.64
DUCKWORTH AND RAY LLP	26-05-09171-CR	7/3/2026	7/23/2026	1769	ACH	1,025.64	0	1,025.64
DUCKWORTH AND RAY LLP	26-405672-CR	7/7/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	26-405568-CR	7/7/2026	7/23/2026	1769	ACH	200	0	200
DUCKWORTH AND RAY LLP	MAR3-6/148-2	7/14/2026	7/23/2026	1769	ACH	1,000.00	0	1,000.00
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-401858-CR	7/3/2026	7/23/2026	1770	ACH	625	0	625
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-403408-CR	7/3/2026	7/23/2026	1770	ACH	625	0	625
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-404315-CR	7/3/2026	7/23/2026	1770	ACH	625	0	625

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ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-405021-CR	7/3/2026	7/23/2026	1770	ACH	625	0	625
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	26-04-06911-CR	7/3/2026	7/23/2026	1770	ACH	3,076.92	0	3,076.92
ENAX BLAKE EDWIN dba ENAX LAW FIRM PLLC	25-10-16061-CR-A	6/23/2026	7/23/2026	1770	ACH	850	0	850
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-01-00593-CR	7/3/2026	7/23/2026	1771	ACH	615.38	0	615.38
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-01-00594-CR	7/3/2026	7/23/2026	1771	ACH	615.38	0	615.38
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-03-04480-CR	7/3/2026	7/23/2026	1771	ACH	615.38	0	615.38
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-03-04634-CR	7/3/2026	7/23/2026	1771	ACH	615.38	0	615.38
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-05-08001-CR	7/3/2026	7/23/2026	1771	ACH	615.4	0	615.4
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-400415-CR	7/7/2026	7/23/2026	1771	ACH	166.67	0	166.67
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-400416-CR	7/7/2026	7/23/2026	1771	ACH	166.67	0	166.67
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-400417-CR	7/7/2026	7/23/2026	1771	ACH	166.66	0	166.66
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-404865-CR	7/7/2026	7/23/2026	1771	ACH	500	0	500
FINCH JEREMY DUANE LAW OFFICE OF JD FINCH	26-404167-CR	7/9/2026	7/23/2026	1771	ACH	500	0	500
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-400294-CR	7/3/2026	7/23/2026	1772	ACH	277.84	0	277.84
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-400295-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-400944-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-402227-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-402396-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-402896-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-403790-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-404733-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-404794-CR	7/3/2026	7/23/2026	1772	ACH	277.77	0	277.77
GIBBS CHESTER D dba LAW OFFICE OF CD GIBBS	26-05-07645-CR	7/3/2026	7/23/2026	1772	ACH	3,076.92	0	3,076.92
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-05-07652-CR	7/3/2026	7/23/2026	1773	ACH	1,025.64	0	1,025.64
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-05-07655-CR	7/3/2026	7/23/2026	1773	ACH	1,025.64	0	1,025.64
HART CARY H dba CARY LYNN HIGGINBOTHAM	26-05-07814-CR	7/3/2026	7/23/2026	1773	ACH	1,025.64	0	1,025.64
KRIPPEL JOSEPH	25-12-19923-CR	7/3/2026	7/23/2026	1774	ACH	653.85	0	653.85
KRIPPEL JOSEPH	26-02-01850-CR	7/3/2026	7/23/2026	1774	ACH	653.85	0	653.85
KRIPPEL JOSEPH	26-02-01855-CR	7/3/2026	7/23/2026	1774	ACH	653.85	0	653.85
KRIPPEL JOSEPH	26-03-05229-CR	7/3/2026	7/23/2026	1774	ACH	653.85	0	653.85
KRIPPEL JOSEPH	26-03-05242-CR	7/3/2026	7/23/2026	1774	ACH	653.83	0	653.83
KRIPPEL JOSEPH	26-06-10448-CR	7/8/2026	7/23/2026	1774	ACH	425	0	425
KRIPPEL JOSEPH	26-06-10449-CR	7/8/2026	7/23/2026	1774	ACH	425	0	425
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-393474-CR	6/22/2026	7/23/2026	1775	ACH	400	0	400
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	22-11-15507-CR-A	6/25/2026	7/23/2026	1775	ACH	904.5	0	904.5
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	22-11-15513-CR-A	6/25/2026	7/23/2026	1775	ACH	904.5	0	904.5
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-08-13594-CR	7/3/2026	7/23/2026	1775	ACH	615.38	0	615.38
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-11-18238-CR	7/3/2026	7/23/2026	1775	ACH	615.38	0	615.38
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	25-12-21154-CR	7/3/2026	7/23/2026	1775	ACH	615.38	0	615.38
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-03-03777-CR	7/3/2026	7/23/2026	1775	ACH	615.38	0	615.38
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-04-07119-CR	7/3/2026	7/23/2026	1775	ACH	615.4	0	615.4
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-405141-CR	7/7/2026	7/23/2026	1775	ACH	500	0	500
MORRISON PAUL dba LAW OFFICE OF PAUL MORRISON	26-400308-CR	7/14/2026	7/23/2026	1775	ACH	500	0	500
THE NAPIER LAW FIRM PLLC	24-389378-CR	6/29/2026	7/23/2026	1776	ACH	400	0	400
THE NAPIER LAW FIRM PLLC	26-04-05872-CR	7/3/2026	7/23/2026	1776	ACH	769.23	0	769.23
THE NAPIER LAW FIRM PLLC	26-05-09174-CR	7/3/2026	7/23/2026	1776	ACH	769.23	0	769.23
THE NAPIER LAW FIRM PLLC	26-06-09355-CR	7/3/2026	7/23/2026	1776	ACH	769.23	0	769.23
THE NAPIER LAW FIRM PLLC	26-06-09461-CR	7/3/2026	7/23/2026	1776	ACH	769.23	0	769.23
THE NAPIER LAW FIRM PLLC	JUN16-19/75-0	7/9/2026	7/23/2026	1776	ACH	500	0	500
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-402860-CR	6/24/2026	7/23/2026	1777	ACH	500	0	500
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	25-01-00114-CR	7/3/2026	7/23/2026	1777	ACH	544.87	0	544.87

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NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	25-07-11689-CR	7/3/2026	7/23/2026	1777	ACH	544.87	0	544.87
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-02-01747-CR	7/3/2026	7/23/2026	1777	ACH	544.87	0	544.87
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-03-04398-CR	7/3/2026	7/23/2026	1777	ACH	544.87	0	544.87
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-05-09074-CR	7/3/2026	7/23/2026	1777	ACH	544.87	0	544.87
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-06-10302-CR	7/3/2026	7/23/2026	1777	ACH	544.88	0	544.88
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-405293-CR	7/8/2026	7/23/2026	1777	ACH	250	0	250
NGUYEN HENRY K dba LAW OFFICE OF HENRY K NGUYEN PC	26-403148-CR	7/8/2026	7/23/2026	1777	ACH	250	0	250
PATTILLO WILLIAM LEWIS III	Apr-26	6/29/2026	7/23/2026	1778	ACH	18,750.00	0	18,750.00
PATTILLO WILLIAM LEWIS III	May-26	6/29/2026	7/23/2026	1778	ACH	18,750.00	0	18,750.00
PATTILLO WILLIAM LEWIS III	26-403765-CR	7/3/2026	7/23/2026	1778	ACH	833.34	0	833.34
PATTILLO WILLIAM LEWIS III	26-403766-CR	7/3/2026	7/23/2026	1778	ACH	833.33	0	833.33
PATTILLO WILLIAM LEWIS III	26-405110-CR	7/3/2026	7/23/2026	1778	ACH	833.33	0	833.33
PATTILLO WILLIAM LEWIS III	25-09-15752-CR-A	6/25/2026	7/23/2026	1778	ACH	850	0	850
PATTILLO WILLIAM LEWIS III	25-09-15130-CR-A	6/25/2026	7/23/2026	1778	ACH	850	0	850
PATTILLO WILLIAM LEWIS III	25-07-12079-CR	6/25/2026	7/23/2026	1778	ACH	850	0	850
PATTILLO WILLIAM LEWIS III	25-09-15495-CR-A	6/25/2026	7/23/2026	1778	ACH	850	0	850
PATTILLO WILLIAM LEWIS III	24-11-18623-CR	7/3/2026	7/23/2026	1778	ACH	817.31	0	817.31
PATTILLO WILLIAM LEWIS III	25-01-00678-CR	7/3/2026	7/23/2026	1778	ACH	817.31	0	817.31
PATTILLO WILLIAM LEWIS III	26-02-02289-CR	7/3/2026	7/23/2026	1778	ACH	817.31	0	817.31
PATTILLO WILLIAM LEWIS III	26-03-03775-CR	7/3/2026	7/23/2026	1778	ACH	817.3	0	817.3
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405031-CR	6/16/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405117-CR	6/22/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404893-CR	6/22/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404477-CR	6/22/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404944-CR	6/22/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404940-CR	6/22/2026	7/23/2026	1779	ACH	66.67	0	66.67
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404941-CR	6/22/2026	7/23/2026	1779	ACH	66.66	0	66.66
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-404942-CR	6/22/2026	7/23/2026	1779	ACH	66.66	0	66.66
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405076-CR	6/29/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-02-02032-CR-A	6/25/2026	7/23/2026	1779	ACH	566.66	0	566.66
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-02-02031-CR-A	6/25/2026	7/23/2026	1779	ACH	566.66	0	566.66
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-02-02029-CR-A	6/25/2026	7/23/2026	1779	ACH	566.68	0	566.68
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-09-15390-CR-A	6/25/2026	7/23/2026	1779	ACH	850	0	850
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	25-09-14863-CR	7/3/2026	7/23/2026	1779	ACH	544.87	0	544.87
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-02-03239-CR	7/3/2026	7/23/2026	1779	ACH	544.87	0	544.87
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-04-05645-CR	7/3/2026	7/23/2026	1779	ACH	544.87	0	544.87
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-04-05751-CR	7/3/2026	7/23/2026	1779	ACH	544.87	0	544.87
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-04-06115-CR	7/3/2026	7/23/2026	1779	ACH	544.87	0	544.87
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-04-06116-CR	7/3/2026	7/23/2026	1779	ACH	544.88	0	544.88
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	JUN23-26/180-5	7/8/2026	7/23/2026	1779	ACH	1,000.00	0	1,000.00
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405682-CR	7/6/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405606-CR	7/6/2026	7/23/2026	1779	ACH	100	0	100
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-405607-CR	7/6/2026	7/23/2026	1779	ACH	100	0	100
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-402054-CR	7/6/2026	7/23/2026	1779	ACH	200	0	200
PETTIT JOHN F dba THE PETTIT LAW FIRM PLLC	26-401691-CR	7/6/2026	7/23/2026	1779	ACH	200	0	200
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405417-CR	6/28/2026	7/23/2026	1780	ACH	100	0	100
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405416-CR	6/28/2026	7/23/2026	1780	ACH	100	0	100
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-404469-CR	6/28/2026	7/23/2026	1780	ACH	200	0	200
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405300-CR	6/28/2026	7/23/2026	1780	ACH	200	0	200
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405348-CR	6/28/2026	7/23/2026	1780	ACH	200	0	200
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405451-CR	6/28/2026	7/23/2026	1780	ACH	100	0	100

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PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405452-CR	6/28/2026	7/23/2026	1780	ACH	100	0	100
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	25-11-18964-CR	7/3/2026	7/23/2026	1780	ACH	1,025.64	0	1,025.64
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-03-03848-CR	7/3/2026	7/23/2026	1780	ACH	1,025.64	0	1,025.64
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-04-07214-CR	7/3/2026	7/23/2026	1780	ACH	1,025.64	0	1,025.64
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	JUN30-JUL3/140-2	7/8/2026	7/23/2026	1780	ACH	1,000.00	0	1,000.00
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405504-CR	7/14/2026	7/23/2026	1780	ACH	500	0	500
PHILLIPS MARK M dba MARK M PHILLIPS ATTORNEY AT LAW	26-405732-CR	7/14/2026	7/23/2026	1780	ACH	200	0	200
ROSE TIMOTHY	26-04-05585-CR	7/3/2026	7/23/2026	1781	ACH	1,025.64	0	1,025.64
ROSE TIMOTHY	26-04-07152-CR	7/3/2026	7/23/2026	1781	ACH	1,025.64	0	1,025.64
ROSE TIMOTHY	26-05-08594-CR	7/3/2026	7/23/2026	1781	ACH	1,025.64	0	1,025.64
ROSE TIMOTHY	24-387067-CR	7/9/2026	7/23/2026	1781	ACH	100	0	100
ROSE TIMOTHY	24-387069-CR	7/9/2026	7/23/2026	1781	ACH	100	0	100
ROSE TIMOTHY	26-405576-CR	7/9/2026	7/23/2026	1781	ACH	200	0	200
SHIELDS JUDITH I	25-398072-CR	6/24/2026	7/23/2026	1782	ACH	500	0	500
SHIELDS JUDITH I	25-398071-CR	6/24/2026	7/23/2026	1782	ACH	50	0	50
SHIELDS JUDITH I	25-399275-CR	6/24/2026	7/23/2026	1782	ACH	50	0	50
SHIELDS JUDITH I	25-03-04548-CR	7/3/2026	7/23/2026	1782	ACH	615.38	0	615.38
SHIELDS JUDITH I	25-03-03212-CR	7/3/2026	7/23/2026	1782	ACH	615.38	0	615.38
SHIELDS JUDITH I	25-12-20071-CR	7/3/2026	7/23/2026	1782	ACH	615.38	0	615.38
SHIELDS JUDITH I	26-05-08810-CR	7/3/2026	7/23/2026	1782	ACH	615.38	0	615.38
SHIELDS JUDITH I	26-05-08811-CR	7/3/2026	7/23/2026	1782	ACH	615.4	0	615.4
SHIELDS JUDITH I	25-08-13283-CR	7/13/2026	7/23/2026	1782	ACH	29.68	0	29.68
STEVENS GRANT	MH-JUN26	7/2/2026	7/23/2026	1783	ACH	9,411.76	0	9,411.76
STEVENS GRANT	26-403390-CR	7/3/2026	7/23/2026	1783	ACH	227.3	0	227.3
STEVENS GRANT	26-403391-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-405318-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-405322-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	25-397770-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-401420-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-402499-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-402778-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-402780-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-403884-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-405253-CR	7/3/2026	7/23/2026	1783	ACH	227.27	0	227.27
STEVENS GRANT	26-01-01358-CR	7/3/2026	7/23/2026	1783	ACH	769.23	0	769.23
STEVENS GRANT	26-02-03028-CR	7/3/2026	7/23/2026	1783	ACH	769.23	0	769.23
STEVENS GRANT	26-02-03098-CR	7/3/2026	7/23/2026	1783	ACH	769.23	0	769.23
STEVENS GRANT	26-03-05160-CR	7/3/2026	7/23/2026	1783	ACH	769.23	0	769.23
RONNIE YEATES PLLC	25-12-19777-CR	7/3/2026	7/23/2026	1784	ACH	3,076.92	0	3,076.92
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-401078-CR	6/22/2026	7/23/2026	1785	ACH	400	0	400
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-401079-CR	6/22/2026	7/23/2026	1785	ACH	50	0	50
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-405391-CR	6/29/2026	7/23/2026	1785	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-405344-CR	6/29/2026	7/23/2026	1785	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-405423-CR	6/29/2026	7/23/2026	1785	ACH	200	0	200
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-02-02200-CR	7/3/2026	7/23/2026	1785	ACH	615.38	0	615.38
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-02-02259-CR	7/3/2026	7/23/2026	1785	ACH	615.38	0	615.38
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-03-04065-CR	7/3/2026	7/23/2026	1785	ACH	615.38	0	615.38
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-04-05657-CR	7/3/2026	7/23/2026	1785	ACH	615.38	0	615.38
MINGER RODNEY dba LAW OFFICE OF RODNEY MINGER	26-05-09065-CR	7/3/2026	7/23/2026	1785	ACH	615.4	0	615.4
ROWE AMANDA WEBB	26-400858-CR	7/3/2026	7/23/2026	1786	ACH	833.34	0	833.34
ROWE AMANDA WEBB	26-401635-CR	7/3/2026	7/23/2026	1786	ACH	833.33	0	833.33

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ROWE AMANDA WEBB	26-402281-CR	7/3/2026	7/23/2026	1786	ACH	833.33	0	833.33
CITY OF SHENANDOAH	JUL26FUNDING-2	7/13/2026	7/23/2026	1787	ACH	604,166.93	0	604,166.93
MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	24-12-19716-CR	7/3/2026	7/23/2026	1788	ACH	1,025.64	0	1,025.64
MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-05-09059-CR	7/3/2026	7/23/2026	1788	ACH	1,025.64	0	1,025.64
MEYERS PAUL CHARLES dba THE MEYERS FIRM PLLC	26-05-09160-CR	7/3/2026	7/23/2026	1788	ACH	1,025.64	0	1,025.64
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404989-CR	6/22/2026	7/23/2026	1789	ACH	500	0	500
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-399900-CR	6/22/2026	7/23/2026	1789	ACH	500	0	500
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403902-CR	6/22/2026	7/23/2026	1789	ACH	500	0	500
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404989-CR-A	7/3/2026	7/23/2026	1789	ACH	277.84	0	277.84
DAMICO PAUL dba PAUL DAMICO LAW PLLC	25-399570-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-400476-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-402044-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403763-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403842-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-403940-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-405156-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-405512-CR	7/3/2026	7/23/2026	1789	ACH	277.77	0	277.77
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-04-05950-CR	7/3/2026	7/23/2026	1789	ACH	615.38	0	615.38
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-05-07797-CR	7/3/2026	7/23/2026	1789	ACH	615.38	0	615.38
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-05-07918-CR	7/3/2026	7/23/2026	1789	ACH	615.38	0	615.38
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-06-09740-CR	7/3/2026	7/23/2026	1789	ACH	615.38	0	615.38
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-06-09750-CR	7/3/2026	7/23/2026	1789	ACH	615.4	0	615.4
DAMICO PAUL dba PAUL DAMICO LAW PLLC	26-404069-CR	7/9/2026	7/23/2026	1789	ACH	500	0	500
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-402108-CR	6/22/2026	7/23/2026	1790	ACH	500	0	500
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-03-03760-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-03-03761-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-03-04384-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-04-06015-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-04-06018-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-05-08956-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-06-09456-CR	7/3/2026	7/23/2026	1790	ACH	439.56	0	439.56
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-404924-CR	7/9/2026	7/23/2026	1790	ACH	500	0	500
BECKMAN LORA dba LORA BECKMAN LAW PLLC	26-404796-CR	7/9/2026	7/23/2026	1790	ACH	500	0	500
DINSDALE EDNA HERRERA	21-03-04322-CR	7/3/2026	7/23/2026	1791	ACH	467.03	0	467.03
DINSDALE EDNA HERRERA	25-12-21034-CR	7/3/2026	7/23/2026	1791	ACH	467.03	0	467.03
DINSDALE EDNA HERRERA	26-02-02433-CR	7/3/2026	7/23/2026	1791	ACH	467.03	0	467.03
DINSDALE EDNA HERRERA	26-05-07703-CR	7/3/2026	7/23/2026	1791	ACH	467.03	0	467.03
DINSDALE EDNA HERRERA	26-05-07704-CR	7/3/2026	7/23/2026	1791	ACH	467.03	0	467.03
DINSDALE EDNA HERRERA	26-05-08405-CR	7/3/2026	7/23/2026	1791	ACH	467.03	0	467.03
DINSDALE EDNA HERRERA	26-06-09821-CR	7/3/2026	7/23/2026	1791	ACH	467.05	0	467.05
DINSDALE EDNA HERRERA	APR28-MAY1/148-6	7/8/2026	7/23/2026	1791	ACH	1,000.00	0	1,000.00
DINSDALE EDNA HERRERA	26-404003-CR	7/10/2026	7/23/2026	1791	ACH	500	0	500
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403663-CR	7/3/2026	7/23/2026	1792	ACH	625	0	625
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403664-CR	7/3/2026	7/23/2026	1792	ACH	625	0	625
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-403689-CR	7/3/2026	7/23/2026	1792	ACH	625	0	625
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405000-CR	7/3/2026	7/23/2026	1792	ACH	625	0	625
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405114-CR	6/16/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405003-CR	6/16/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-404985-CR	6/16/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405047-CR	6/16/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405356-CR	6/29/2026	7/23/2026	1792	ACH	200	0	200

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ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405368-CR	6/28/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-06-09979-CR	7/3/2026	7/23/2026	1792	ACH	1,089.74	0	1,089.74
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-06-10182-CR	7/3/2026	7/23/2026	1792	ACH	1,089.74	0	1,089.74
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-06-10378-CR	7/3/2026	7/23/2026	1792	ACH	1,089.75	0	1,089.75
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	JUN27-29/118-2	7/8/2026	7/23/2026	1792	ACH	1,000.00	0	1,000.00
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	MAY04/29-5	6/11/2026	7/23/2026	1792	ACH	333.33	0	333.33
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	DEC16-17/44-2	6/11/2026	7/23/2026	1792	ACH	500	0	500
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405442-CR	7/7/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405485-CR	7/7/2026	7/23/2026	1792	ACH	200	0	200
ORTEGA RAPHAEL MARTIN dba RAPHAEL ORTEGA LAW PLLC	26-405481-CR	7/7/2026	7/23/2026	1792	ACH	200	0	200
BRYANT AARON I dba THE LAW OFFICE OF AARON I BRYANT	25-09-15163-CR	7/3/2026	7/23/2026	1793	ACH	3,076.92	0	3,076.92
CULBERSON SHERI BIRKELBACH	25-07-11891-CR-A	6/25/2026	7/23/2026	1794	ACH	850	0	850
CULBERSON SHERI BIRKELBACH	25-09-15680-CR-A	6/25/2026	7/23/2026	1794	ACH	850	0	850
CULBERSON SHERI BIRKELBACH	25-07-11991-CR-A	6/25/2026	7/23/2026	1794	ACH	850	0	850
CULBERSON SHERI BIRKELBACH	25-07-11988-CR-A	6/25/2026	7/23/2026	1794	ACH	850	0	850
CULBERSON SHERI BIRKELBACH	25-09-15232-CR-A	6/25/2026	7/23/2026	1794	ACH	850	0	850
CULBERSON SHERI BIRKELBACH	25-08-13621-CR-A	6/25/2026	7/23/2026	1794	ACH	850	0	850
CULBERSON SHERI BIRKELBACH	26-01-00336-CR	7/3/2026	7/23/2026	1794	ACH	1,025.64	0	1,025.64
CULBERSON SHERI BIRKELBACH	26-04-05757-CR	7/3/2026	7/23/2026	1794	ACH	1,025.64	0	1,025.64
CULBERSON SHERI BIRKELBACH	26-04-05846-CR	7/3/2026	7/23/2026	1794	ACH	1,025.64	0	1,025.64
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	25-398164-CR	6/29/2026	7/23/2026	1795	ACH	500	0	500
CHAPA MEGAN dba MEGAN CHAPA LAW PLLC	26-06-09367-CR	7/3/2026	7/23/2026	1795	ACH	3,076.92	0	3,076.92
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	24-388498-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-400263-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-400634-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-401918-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-401919-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-403573-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404254-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404255-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-404265-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	26-405007-CR	7/3/2026	7/23/2026	1796	ACH	250	0	250
HENSON TONY DALE dba TONY HENSON ATTORNEY AT LAW	NO DISP 07.03.26	7/3/2026	7/23/2026	1796	ACH	3,076.92	0	3,076.92
LANSDEN JILL	26-401637-CR	6/28/2026	7/23/2026	1797	ACH	400	0	400
LANSDEN JILL	25-399123-CR	6/28/2026	7/23/2026	1797	ACH	400	0	400
LANSDEN JILL	NO DISP 07.03.26	7/3/2026	7/23/2026	1797	ACH	3,076.92	0	3,076.92
FULLER RYAN SCOTT	NO DISP 07.03.26	7/3/2026	7/23/2026	1798	ACH	3,076.92	0	3,076.92
FAGAN	06.03-29.26AF	7/2/2026	7/23/2026	1154345	CHK	45.68	0	45.68
GAY	06.01-03.26MG	7/2/2026	7/23/2026	1154346	CHK	127.5	0	127.5
COWL	06.01-03.26LC	7/2/2026	7/23/2026	1154347	CHK	127.5	0	127.5
EDDINGER	REIMB05.21.26WE	7/2/2026	7/23/2026	1154348	CHK	160	0	160
HUSBAND	06.14-19.26HH	7/6/2026	7/23/2026	1154349	CHK	280.5	0	280.5
PALOMAREZ	REIMB06.15-17.26AP	7/6/2026	7/23/2026	1154350	CHK	379.46	0	379.46
GREGORY	06.03-04.26JG	6/15/2026	7/23/2026	1154351	CHK	76.5	0	76.5
LEDESMA	06.03-05.26JL	7/6/2026	7/23/2026	1154352	CHK	127.5	0	127.5
ARREDONDO	REIMB07.06.26AA	7/7/2026	7/23/2026	1154353	CHK	65	0	65
HAFLEY	REIMB06.18-20.26JH	7/7/2026	7/23/2026	1154354	CHK	696.8	0	696.8
CHARLES	06.08-30.26BC	7/7/2026	7/23/2026	1154355	CHK	126.88	0	126.88
GARZA	REIMB06.24.26JG	7/7/2026	7/23/2026	1154356	CHK	30	0	30
BUTZER	06.01.26MB	7/7/2026	7/23/2026	1154357	CHK	17.62	0	17.62
AGUIRRE	REIMB07.07.26AA	7/8/2026	7/23/2026	1154358	CHK	65	0	65

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CHICAS	06.01-30.26JC	7/8/2026	7/23/2026	1154359	CHK	32.19	0	32.19
CUNNINGHAM	REIMB06.03.26MC	7/8/2026	7/23/2026	1154360	CHK	140	0	140
VAZQUEZ	06.23-26.26GV	7/8/2026	7/23/2026	1154361	CHK	178.5	0	178.5
ADAMS	06.01-30.26DA	7/2/2026	7/23/2026	1154362	CHK	43.43	0	43.43
GREGORY	06.30-07.01.26JG	7/10/2026	7/23/2026	1154363	CHK	76.5	0	76.5
VORIS	06.30-07.01.26CV	7/10/2026	7/23/2026	1154364	CHK	76.5	0	76.5
NAVARRO	REIMB06.09.26MN	7/10/2026	7/23/2026	1154365	CHK	65	0	65
ARMSTRONG	06.21-27.26JA	7/10/2026	7/23/2026	1154366	CHK	331.5	0	331.5
ADKINS	06.11-07.09.26AA	7/10/2026	7/23/2026	1154367	CHK	154.79	0	154.79
ANDERSON	06.26-07.10.26JA	7/10/2026	7/23/2026	1154368	CHK	149.93	0	149.93
REYES	06.30-07.10.26LR	7/10/2026	7/23/2026	1154369	CHK	418.1	0	418.1
BOWMAN	06.27-07.09.26RB	7/10/2026	7/23/2026	1154370	CHK	185.31	0	185.31
VANCE	REIMB07.07-08.26AV	7/10/2026	7/23/2026	1154371	CHK	455.33	0	455.33
LOZOYA	07.07-08.26RL	7/10/2026	7/23/2026	1154372	CHK	402.75	0	402.75
PICKEN	06.01-30.26JP-A	7/13/2026	7/23/2026	1154373	CHK	50.1	0	50.1
KRETZSCHMAR	REIMB06.18.26FK	7/13/2026	7/23/2026	1154374	CHK	40	0	40
VINSON	06.29-07.03.26BV	7/13/2026	7/23/2026	1154375	CHK	316.5	0	316.5
MCCRAW	REIMB06.22.26JM	7/13/2026	7/23/2026	1154376	CHK	40	0	40
LARDIZABAL	REIMB06.29.26AL	7/13/2026	7/23/2026	1154377	CHK	40	0	40
MUNOZ	REIMB06.29.26JM	7/13/2026	7/23/2026	1154378	CHK	40	0	40
THOMAS	REIMB07.10.26KT	7/13/2026	7/23/2026	1154379	CHK	40	0	40
LEDBETTER	07.08-09.26CL	7/13/2026	7/23/2026	1154380	CHK	76.5	0	76.5
HERROD	REIMB07.10.26KH	7/13/2026	7/23/2026	1154381	CHK	40	0	40
SAUCEDA	06.29-07.02.26JS	7/13/2026	7/23/2026	1154382	CHK	178.5	0	178.5
RIVERA	06.29-07.02.26SR	7/13/2026	7/23/2026	1154383	CHK	178.5	0	178.5
BAXTER	07.07-09.26TB	7/13/2026	7/23/2026	1154384	CHK	127.5	0	127.5
TANNER	06.29-07.03.26JT	7/13/2026	7/23/2026	1154385	CHK	319.4	0	319.4
BROOKS	06.01-30.26JB	7/14/2026	7/23/2026	1154386	CHK	281.01	0	281.01
COLEMAN-BINTER	07.11.26TC	7/14/2026	7/23/2026	1154387	CHK	74.67	0	74.67
YANCY	06.01-30.26RY	7/14/2026	7/23/2026	1154388	CHK	145.72	0	145.72
SAUCEDO	REFUND 05.01.26	7/15/2026	7/23/2026	1154389	CHK	162.43	0	162.43
BERRY	REIMB06.16.26DB	7/15/2026	7/23/2026	1154390	CHK	600	0	600
SOTO	07.06.26RS	7/16/2026	7/23/2026	1154391	CHK	39.15	0	39.15
RASCOE	06.28-07.03.26JR	7/16/2026	7/23/2026	1154392	CHK	280.5	0	280.5
VARGAS	06.28-07.03.26RV	7/16/2026	7/23/2026	1154393	CHK	280.5	0	280.5
ORUM	06.28-07.03.26CO	7/16/2026	7/23/2026	1154394	CHK	280.5	0	280.5
VERCHER	06.28-07.03.26ZV	7/16/2026	7/23/2026	1154395	CHK	280.5	0	280.5
STERLING	06.28-07.03.26WS	7/16/2026	7/23/2026	1154396	CHK	280.5	0	280.5
ALEXANDER	06.28-07.02.26MA	7/16/2026	7/23/2026	1154397	CHK	229.5	0	229.5
HANKS	06.28-07.02.26KH	7/16/2026	7/23/2026	1154398	CHK	229.5	0	229.5
SHERBENOU	06.28-07.02.26CS	7/16/2026	7/23/2026	1154399	CHK	229.5	0	229.5
WEST	06.28-07.02.26JW	7/16/2026	7/23/2026	1154400	CHK	229.5	0	229.5
ADVANCE AUTO PARTS	3.96662E+12	7/2/2026	7/23/2026	1154401	CHK	258.19	0	258.19
ADVANCE AUTO PARTS	3.96662E+12	7/6/2026	7/23/2026	1154401	CHK	194.75	0	194.75
ADVANCE AUTO PARTS	8.00862E+12	6/25/2026	7/23/2026	1154401	CHK	240	0	240
ADVANCE AUTO PARTS	8.00862E+12	6/16/2026	7/23/2026	1154401	CHK	260	0	260
ADVANCE AUTO PARTS	8.00862E+12	6/15/2026	7/23/2026	1154401	CHK	570	0	570
ADVANCE AUTO PARTS	8.00862E+12	6/24/2026	7/23/2026	1154401	CHK	370	0	370
ADVANCE AUTO PARTS	8.00862E+12	6/23/2026	7/23/2026	1154401	CHK	62.06	0	62.06
ADVANCE AUTO PARTS	3.96662E+12	7/2/2026	7/23/2026	1154401	CHK	26.54	0	26.54
ADVANCE AUTO PARTS	3.96662E+12	7/6/2026	7/23/2026	1154401	CHK	161.2	0	161.2

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ADVANCE AUTO PARTS	3.96662E+12	7/1/2026	7/23/2026	1154401	CHK	127.91	0	127.91
ADVANCE AUTO PARTS	3.96662E+12	7/2/2026	7/23/2026	1154401	CHK	-64.5	0	-64.5
ADVANCE AUTO PARTS	3.96662E+12	7/2/2026	7/23/2026	1154401	CHK	-64.5	0	-64.5
ADVANCE AUTO PARTS	3.96662E+12	7/7/2026	7/23/2026	1154401	CHK	74.16	0	74.16
ADVANCE AUTO PARTS	4.73662E+12	7/2/2026	7/23/2026	1154401	CHK	24.23	0	24.23
ADVANCE AUTO PARTS	3.96662E+12	7/6/2026	7/23/2026	1154401	CHK	134	0	134
ADVANCE AUTO PARTS	3.96662E+12	7/6/2026	7/23/2026	1154401	CHK	-134	0	-134
ADVANCE AUTO PARTS	3.96662E+12	7/7/2026	7/23/2026	1154401	CHK	11.04	0	11.04
ADVANCE AUTO PARTS	3.96662E+12	6/30/2026	7/23/2026	1154401	CHK	122.36	0	122.36
ADVANCE AUTO PARTS	3.96662E+12	7/2/2026	7/23/2026	1154401	CHK	-122.36	0	-122.36
ADVANCE AUTO PARTS	6.49762E+12	7/6/2026	7/23/2026	1154401	CHK	50.06	0	50.06
ADVANCE AUTO PARTS	6.49762E+12	7/6/2026	7/23/2026	1154401	CHK	891.41	0	891.41
ADVANCE AUTO PARTS	8.00862E+12	7/2/2026	7/23/2026	1154401	CHK	248	0	248
ADVANCE AUTO PARTS	3.96662E+12	7/9/2026	7/23/2026	1154401	CHK	58.79	0	58.79
ADVANCE AUTO PARTS	3.96662E+12	7/13/2026	7/23/2026	1154401	CHK	843.33	0	843.33
ADVANCE AUTO PARTS	6.49762E+12	7/13/2026	7/23/2026	1154401	CHK	337.84	0	337.84
ADVANCE AUTO PARTS	8.00862E+12	7/8/2026	7/23/2026	1154401	CHK	235.6	0	235.6
ADVANCE AUTO PARTS	8.00862E+12	7/8/2026	7/23/2026	1154401	CHK	684	0	684
ADVANCE AUTO PARTS	8.00862E+12	7/6/2026	7/23/2026	1154401	CHK	134	0	134
ADVANCE AUTO PARTS	8.00862E+12	7/6/2026	7/23/2026	1154401	CHK	305	0	305
ADVANCE AUTO PARTS	8.00862E+12	7/6/2026	7/23/2026	1154401	CHK	305	0	305
ADVANCE AUTO PARTS	3.96662E+12	7/15/2026	7/23/2026	1154401	CHK	203.88	0	203.88
INTERSTATE BATTERIES OF GREATER CONROE	140023173	7/7/2026	7/23/2026	1154402	CHK	88.17	0	88.17
ALLEN CHRISTOPHER NEAL	26-05-07650-CR	7/3/2026	7/23/2026	1154403	CHK	3,269.23	0	3,269.23
ALLEN JIM dba ALLENS SAFE & LOCK LLC	0611726JL1	7/2/2026	7/23/2026	1154404	CHK	965.3	0	965.3
ALLTERRA CENTRAL INC	SV072154	7/10/2026	7/23/2026	1154405	CHK	323.36	0	323.36
ALTEC INC dba ALTEC INDUSTRIES INC	52012383	3/24/2026	7/23/2026	1154406	CHK	4,508.38	0	4,508.38
ALTEC INC dba ALTEC INDUSTRIES INC	52141241	6/30/2026	7/23/2026	1154406	CHK	4,223.87	0	4,223.87
AMANI ENGINEERING INC	ES260109-3	6/30/2026	7/23/2026	1154407	CHK	29,710.00	0	29,710.00
AMAZON.COM LLC	137P-P3DY-QP7L	6/17/2026	7/23/2026	1154408	CHK	263.82	0	263.82
AMAZON.COM LLC	1Q4Q-JLVT-GVNM	5/19/2026	7/23/2026	1154408	CHK	269.02	0	269.02
AMAZON.COM LLC	1144-R3R4-YLK1	6/10/2026	7/23/2026	1154408	CHK	273.59	0	273.59
AMAZON.COM LLC	1119-GLQN-V7XP	6/18/2026	7/23/2026	1154408	CHK	61.77	0	61.77
AMAZON.COM LLC	1RH1-M7YP-MG1V	6/29/2026	7/23/2026	1154408	CHK	52.49	0	52.49
AMAZON.COM LLC	16RJ-K64J-1YMX	6/5/2026	7/23/2026	1154408	CHK	294.63	0	294.63
AMAZON.COM LLC	1TJH-W9YL-3HH3	6/29/2026	7/23/2026	1154408	CHK	28.9	0	28.9
AMAZON.COM LLC	16YN-HXWH-G6KH	6/30/2026	7/23/2026	1154408	CHK	466.03	0	466.03
AMAZON.COM LLC	14CP-YFD9-TQDR	6/29/2026	7/23/2026	1154408	CHK	56.31	0	56.31
AMAZON.COM LLC	1DH9-DJLF-NHQ1	7/6/2026	7/23/2026	1154408	CHK	499.98	0	499.98
AMAZON.COM LLC	1TKM-NLNK-QRHX	7/4/2026	7/23/2026	1154408	CHK	999.96	0	999.96
AMAZON.COM LLC	16NK-J71R-HCHF	7/6/2026	7/23/2026	1154408	CHK	38.84	0	38.84
AMAZON.COM LLC	1H9K-RPPN-1Y1K	7/6/2026	7/23/2026	1154408	CHK	331.92	0	331.92
AMAZON.COM LLC	1FGP-7R3K-3M9K	6/11/2026	7/23/2026	1154408	CHK	577.6	0	577.6
AMAZON.COM LLC	16NN-R4RQ-HXKD	6/22/2026	7/23/2026	1154408	CHK	554.53	0	554.53
AMAZON.COM LLC	1L9P-YLWF-174H	6/22/2026	7/23/2026	1154408	CHK	118.35	0	118.35
AMAZON.COM LLC	1RQJ-PTFJ-XL6G	6/22/2026	7/23/2026	1154408	CHK	74.52	0	74.52
AMAZON.COM LLC	1XDK-4NLD-YNQR	6/22/2026	7/23/2026	1154408	CHK	69.88	0	69.88
AMAZON.COM LLC	1PP4-RKKH-7QRT	6/30/2026	7/23/2026	1154408	CHK	756.36	0	756.36
AMAZON.COM LLC	14X1-RYVN-HKV7	7/1/2026	7/23/2026	1154408	CHK	59.99	0	59.99
AMAZON.COM LLC	1JQQ-6KLV-CQ3G	7/3/2026	7/23/2026	1154408	CHK	18.88	0	18.88
AMAZON.COM LLC	1DYP-6PP6-363G	7/6/2026	7/23/2026	1154408	CHK	49.99	0	49.99

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AMAZON.COM LLC	1C3G-3NP4-NVLW	7/6/2026	7/23/2026	1154408	CHK	310.64	0	310.64
AMAZON.COM LLC	13D1-MN9Q-RCLK	7/4/2026	7/23/2026	1154408	CHK	46.68	0	46.68
AMAZON.COM LLC	1VJK-YFQQ-JV96	6/24/2026	7/23/2026	1154408	CHK	592.07	0	592.07
AMAZON.COM LLC	1YKH-93DH-XVWN	7/6/2026	7/23/2026	1154408	CHK	142.78	0	142.78
AMAZON.COM LLC	1NVL-FFRL-TJW7	6/29/2026	7/23/2026	1154408	CHK	325.08	0	325.08
AMAZON.COM LLC	1YPN-FMHF-NXRW	7/6/2026	7/23/2026	1154408	CHK	89.98	0	89.98
AMAZON.COM LLC	1DYP-6PP6-1NK1	7/6/2026	7/23/2026	1154408	CHK	268.8	0	268.8
AMAZON.COM LLC	143W-Y43X-GPMD	7/2/2026	7/23/2026	1154408	CHK	771.96	0	771.96
AMAZON.COM LLC	14LR-WMF4-GJ7G	7/6/2026	7/23/2026	1154408	CHK	4,873.44	0	4,873.44
AMAZON.COM LLC	1QHP-7MKG-9NGP	7/6/2026	7/23/2026	1154408	CHK	34.98	0	34.98
AMAZON.COM LLC	1DH9-DJLF-NPHG	7/6/2026	7/23/2026	1154408	CHK	59.98	0	59.98
AMAZON.COM LLC	1NLN-9CKP-NLDV	7/6/2026	7/23/2026	1154408	CHK	72.61	0	72.61
AMAZON.COM LLC	1VGD-FYKG-DNX1	7/2/2026	7/23/2026	1154408	CHK	178.2	0	178.2
AMAZON.COM LLC	1RCT-13X9-LGJH	7/7/2026	7/23/2026	1154408	CHK	247.48	0	247.48
AMAZON.COM LLC	1WLJ-VN13-YT3F	7/2/2026	7/23/2026	1154408	CHK	95.98	0	95.98
AMAZON.COM LLC	196Y-D4P1-F3MN	7/7/2026	7/23/2026	1154408	CHK	56.99	0	56.99
AMAZON.COM LLC	1C3F-3VM6-VXGQ	7/6/2026	7/23/2026	1154408	CHK	39.99	0	39.99
AMAZON.COM LLC	11N7-CTJJ-QQPF	7/1/2026	7/23/2026	1154408	CHK	397.64	0	397.64
AMAZON.COM LLC	1N1T-N1PG-QY33	7/6/2026	7/23/2026	1154408	CHK	190.74	0	190.74
AMAZON.COM LLC	1XM6-GVNG-1THW	7/6/2026	7/23/2026	1154408	CHK	29.96	0	29.96
AMAZON.COM LLC	14LR-WMF4-4YG3	7/6/2026	7/23/2026	1154408	CHK	165.44	0	165.44
AMAZON.COM LLC	1QHP-7MKG-3C16	7/6/2026	7/23/2026	1154408	CHK	349.98	0	349.98
AMAZON.COM LLC	1FWK-KGL4-QHF9	7/6/2026	7/23/2026	1154408	CHK	23.17	0	23.17
AMAZON.COM LLC	1RP7-QHQR-GLN3	7/2/2026	7/23/2026	1154408	CHK	159.96	0	159.96
AMAZON.COM LLC	1X4D-CPLQ-QR74	7/6/2026	7/23/2026	1154408	CHK	131.85	0	131.85
AMAZON.COM LLC	1HDC-3YP6-TH6X	7/1/2026	7/23/2026	1154408	CHK	127.9	0	127.9
AMAZON.COM LLC	1LVD-6CGG-GTHJ	7/1/2026	7/23/2026	1154408	CHK	154.35	0	154.35
AMAZON.COM LLC	13KT-V9NY-VMYQ	6/16/2026	7/23/2026	1154408	CHK	359.8	0	359.8
AMAZON.COM LLC	1JLC-DMK1-TDDJ	6/23/2026	7/23/2026	1154408	CHK	214.49	0	214.49
AMAZON.COM LLC	1DTN-MTKR-C4RL	6/29/2026	7/23/2026	1154408	CHK	340.77	0	340.77
AMAZON.COM LLC	1NVL-FFRL-WFDF	6/29/2026	7/23/2026	1154408	CHK	233.53	0	233.53
AMAZON.COM LLC	131Q-7GFQ-HRQ6	7/7/2026	7/23/2026	1154408	CHK	1,399.90	0	1,399.90
AMAZON.COM LLC	1XJQ-X7K7-KQ76	7/6/2026	7/23/2026	1154408	CHK	1,143.90	0	1,143.90
AMAZON.COM LLC	1RH1-M7YP-91W9	6/29/2026	7/23/2026	1154408	CHK	184.26	0	184.26
AMAZON.COM LLC	1MTJ-3RX6-L9XD	6/24/2026	7/23/2026	1154408	CHK	4,317.79	0	4,317.79
AMAZON.COM LLC	1Q3D-H4LK-JNDC	6/28/2026	7/23/2026	1154408	CHK	15.13	0	15.13
AMAZON.COM LLC	1LVD-6CGG-PDWG	7/1/2026	7/23/2026	1154408	CHK	210.73	0	210.73
AMAZON.COM LLC	1J4C-KGMM-KC4J	6/30/2026	7/23/2026	1154408	CHK	78.93	0	78.93
AMAZON.COM LLC	1XJQ-X7K7-744N	7/6/2026	7/23/2026	1154408	CHK	29.54	0	29.54
AMAZON.COM LLC	1KG9-9WLN-7TM7	6/5/2026	7/23/2026	1154408	CHK	218.49	0	218.49
AMAZON.COM LLC	14QT-NTN9-GL6L	7/9/2026	7/23/2026	1154408	CHK	-218.49	0	-218.49
AMAZON.COM LLC	1VGD-FYKG-DT1Q	7/2/2026	7/23/2026	1154408	CHK	169.99	0	169.99
AMAZON.COM LLC	1F6W-TKHM-TFX7	7/11/2026	7/23/2026	1154408	CHK	140.68	0	140.68
AMAZON.COM LLC	16RP-3D6W-NY4R	7/11/2026	7/23/2026	1154408	CHK	64.55	0	64.55
AMAZON.COM LLC	13CL-T4L6-J6H4	7/13/2026	7/23/2026	1154408	CHK	23.98	0	23.98
AMAZON.COM LLC	1HT7-WDXD-H9HP	6/17/2026	7/23/2026	1154408	CHK	166.45	0	166.45
AMAZON.COM LLC	16RP-3D6W-G3N4	7/10/2026	7/23/2026	1154408	CHK	151.98	0	151.98
AMAZON.COM LLC	16JG-PYYQ-RJP9	6/8/2026	7/23/2026	1154408	CHK	59.95	0	59.95
AMAZON.COM LLC	1FT9-GWKC-QN9H	6/20/2026	7/23/2026	1154408	CHK	12.78	0	12.78
AMAZON.COM LLC	116D-MDHL-PJF4	6/29/2026	7/23/2026	1154408	CHK	63.99	0	63.99
AMAZON.COM LLC	1VHF-FJCK-C166	7/13/2026	7/23/2026	1154408	CHK	54.28	0	54.28

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AMAZON.COM LLC	1WQV-7C79-3N4V	6/11/2026	7/23/2026	1154408	CHK	189.86	0	189.86
AMAZON.COM LLC	1YNX-3LGX-QY9Q	7/13/2026	7/23/2026	1154408	CHK	882.98	0	882.98
AMAZON.COM LLC	13HW-4XTK-GK6L	7/12/2026	7/23/2026	1154408	CHK	93.85	0	93.85
AMAZON.COM LLC	1FNF-3JCR-FY6G	7/13/2026	7/23/2026	1154408	CHK	51.59	0	51.59
AMAZON.COM LLC	13GX-1WQ9-JQMX	7/13/2026	7/23/2026	1154408	CHK	36.58	0	36.58
AMAZON.COM LLC	19TY-YDNQ-C6YG	7/13/2026	7/23/2026	1154408	CHK	56.9	0	56.9
AMAZON.COM LLC	1TFX-HC9K-4W4H	7/10/2026	7/23/2026	1154408	CHK	152.64	0	152.64
AMAZON.COM LLC	16D3-46PK-YXTM	7/6/2026	7/23/2026	1154408	CHK	279.9	0	279.9
AMAZON.COM LLC	1CM6-KQT3-TRXR	7/13/2026	7/23/2026	1154408	CHK	31.4	0	31.4
AMAZON.COM LLC	1PLD-7HLP-NHNG	7/14/2026	7/23/2026	1154408	CHK	310.31	0	310.31
AMAZON.COM LLC	1WPW-QDL1-DYDW	7/14/2026	7/23/2026	1154408	CHK	611.25	0	611.25
AMAZON.COM LLC	141Y-H4WQ-TVJ7	7/13/2026	7/23/2026	1154408	CHK	97.9	0	97.9
AMAZON.COM LLC	1Y1X-YHM4-JR1T	7/13/2026	7/23/2026	1154408	CHK	625	0	625
AMAZON.COM LLC	1WPW-QDL1-7993	7/14/2026	7/23/2026	1154408	CHK	329	0	329
AMAZON.COM LLC	1W16-3XK4-X1DH	7/13/2026	7/23/2026	1154408	CHK	2,408.56	0	2,408.56
AMAZON.COM LLC	1T7X-TTPJ-99GF	6/24/2026	7/23/2026	1154408	CHK	829.35	0	829.35
AMAZON.COM LLC	13FP-KWRY-NGR1	6/25/2026	7/23/2026	1154408	CHK	282.14	0	282.14
AMAZON.COM LLC	1Y67-YNNQ-MNRP	6/29/2026	7/23/2026	1154408	CHK	261.67	0	261.67
AMAZON.COM LLC	1QH7-TRRT-MXTV	6/15/2026	7/23/2026	1154408	CHK	311.01	0	311.01
AMAZON.COM LLC	1H3R-MMVT-NKGX	7/1/2026	7/23/2026	1154408	CHK	200.71	0	200.71
AMAZON.COM LLC	1YPN-FMHF-NRYN	7/6/2026	7/23/2026	1154408	CHK	239.2	0	239.2
AMAZON.COM LLC	16LP-XQNV-37Y7	7/2/2026	7/23/2026	1154408	CHK	181.11	0	181.11
AMAZON.COM LLC	1136-FMT7-C7X9	6/15/2026	7/23/2026	1154408	CHK	398.97	0	398.97
AMAZON.COM LLC	1KQC-KC6W-V1JR	6/16/2026	7/23/2026	1154408	CHK	7.84	0	7.84
AMAZON.COM LLC	1V49-PWNJ-HN3C	6/29/2026	7/23/2026	1154408	CHK	69.98	0	69.98
AMAZON.COM LLC	1L1Y-GCRD-NPC9	7/13/2026	7/23/2026	1154408	CHK	186.86	0	186.86
AMAZON.COM LLC	1JV1-J9YD-TWG9	6/22/2026	7/23/2026	1154408	CHK	41.73	0	41.73
AMERICAN RED CROSS dba AMERICAN NATIONAL RED CROSS	23322449	6/17/2026	7/23/2026	1154409	CHK	294	0	294
AMERICAN TOWER CORPORATION	415342823	7/1/2026	7/23/2026	1154410	CHK	11,595.26	0	11,595.26
AMERICAN WORKING DOGS INC	8187A	7/9/2026	7/23/2026	1154411	CHK	175	0	175
APPLIED CONCEPTS INC	470881	1/16/2026	7/23/2026	1154412	CHK	85	0	85
ASCO EQUIPMENT	PSO703183-1	7/13/2026	7/23/2026	1154413	CHK	852.69	0	852.69
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS693875	7/1/2026	7/23/2026	1154414	CHK	110.7	0	110.7
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS690488	7/3/2026	7/23/2026	1154414	CHK	347.35	0	347.35
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	FOTS694882	7/8/2026	7/23/2026	1154414	CHK	109.7	0	109.7
AUTOTAINMENT PARTNERS LP dba PLANET FORD LINCOLN	434696	6/30/2026	7/23/2026	1154415	CHK	56,473.00	0	56,473.00
AXON ENTERPRISE INC	INUS426759	3/1/2026	7/23/2026	1154416	CHK	370,807.36	0	370,807.36
AXON ENTERPRISE INC	INUS462750	7/3/2026	7/23/2026	1154416	CHK	9,967.74	0	9,967.74
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9759	7/2/2026	7/23/2026	1154417	CHK	95	0	95
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9757	7/2/2026	7/23/2026	1154417	CHK	450	0	450
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9760	7/2/2026	7/23/2026	1154417	CHK	345	0	345
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9764	7/2/2026	7/23/2026	1154417	CHK	340	0	340
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9773	7/2/2026	7/23/2026	1154417	CHK	75	0	75
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9751	6/30/2026	7/23/2026	1154417	CHK	1,615.00	0	1,615.00
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9768	7/2/2026	7/23/2026	1154417	CHK	65	0	65
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9776	7/2/2026	7/23/2026	1154417	CHK	580	0	580
BAILEY EDWARD JR dba MONTGOMERY COUNTY PRINTERS	9775	7/2/2026	7/23/2026	1154417	CHK	505	0	505
BAKER & BECK PLLC	DWI-JUN26	7/2/2026	7/23/2026	1154418	CHK	1,000.00	0	1,000.00
BAKER & BECK PLLC	24-11-18008-CR	6/25/2026	7/23/2026	1154418	CHK	9,930.00	0	9,930.00
BAKER & BECK PLLC	25-11-18570-CR	7/3/2026	7/23/2026	1154418	CHK	3,076.92	0	3,076.92
BAKER & BECK PLLC	26-404652-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5

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BAKER & BECK PLLC	26-404680-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	26-404683-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	26-404698-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	26-404731-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	26-404812-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	26-404906-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	26-402992-CR	7/3/2026	7/23/2026	1154418	CHK	312.5	0	312.5
BAKER & BECK PLLC	25-04-06828-CR	7/3/2026	7/23/2026	1154418	CHK	512.82	0	512.82
BAKER & BECK PLLC	26-01-01517-CR	7/3/2026	7/23/2026	1154418	CHK	512.82	0	512.82
BAKER & BECK PLLC	26-04-06968-CR	7/3/2026	7/23/2026	1154418	CHK	512.82	0	512.82
BAKER & BECK PLLC	26-05-09184-CR	7/3/2026	7/23/2026	1154418	CHK	512.82	0	512.82
BAKER & BECK PLLC	26-05-09187-CR	7/3/2026	7/23/2026	1154418	CHK	512.82	0	512.82
BAKER & BECK PLLC	26-005-09189-CR	7/3/2026	7/23/2026	1154418	CHK	512.82	0	512.82
BAKER & BECK PLLC	26-402992-CR-A	7/7/2026	7/23/2026	1154418	CHK	500	0	500
BARTLETT ROBERT S	23-04-05393-CR-A	6/25/2026	7/23/2026	1154419	CHK	5,130.00	0	5,130.00
BARTLETT ROBERT S	26-400376-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-403484-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-403485-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	25-398954-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-401271-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-402116-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-402117-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-402135-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-405147-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-405255-CR	7/3/2026	7/23/2026	1154419	CHK	227.27	0	227.27
BARTLETT ROBERT S	26-405281-CR	7/3/2026	7/23/2026	1154419	CHK	227.3	0	227.3
BARTLETT ROBERT S	26-01-01395-CR	7/3/2026	7/23/2026	1154419	CHK	544.87	0	544.87
BARTLETT ROBERT S	26-04-06443-CR	7/3/2026	7/23/2026	1154419	CHK	544.87	0	544.87
BARTLETT ROBERT S	26-04-06650-CR	7/3/2026	7/23/2026	1154419	CHK	544.87	0	544.87
BARTLETT ROBERT S	26-05-08716-CR	7/3/2026	7/23/2026	1154419	CHK	544.87	0	544.87
BARTLETT ROBERT S	26-05-08717-CR	7/3/2026	7/23/2026	1154419	CHK	544.87	0	544.87
BARTLETT ROBERT S	26-06-10314-CR	7/3/2026	7/23/2026	1154419	CHK	544.88	0	544.88
BARTLETT ROBERT S	26-403967-CR	7/9/2026	7/23/2026	1154419	CHK	200	0	200
BARTLETT ROBERT S	26-403895-CR	7/9/2026	7/23/2026	1154419	CHK	200	0	200
BARTLETT ROBERT S	26-403484-CR-A	7/9/2026	7/23/2026	1154419	CHK	400	0	400
BARTLETT ROBERT S	26-403485-CR-A	7/9/2026	7/23/2026	1154419	CHK	50	0	50
BARTLETT ROBERT S	26-403341-CR	7/9/2026	7/23/2026	1154419	CHK	200	0	200
BETSY ROSS FLAG GIRL INC	878072-TX	7/10/2026	7/23/2026	1154420	CHK	2,814.00	0	2,814.00
BGE INC	48351	7/6/2026	7/23/2026	1154421	CHK	54,225.45	0	54,225.45
BGE INC	46891	6/3/2026	7/23/2026	1154421	CHK	4,950.00	0	4,950.00
BIOMEDICAL WASTE SOLUTIONS LLC	371621	6/30/2026	7/23/2026	1154422	CHK	858	0	858
BLUE 360 MEDIA LLC	IN2606288948	6/23/2026	7/23/2026	1154423	CHK	417.78	0	417.78
BOUND TO STAY BOUND BOOKS INC	262389	7/2/2026	7/23/2026	1154424	CHK	42.4	0	42.4
BRAUNS ENGRAVING	387201	6/17/2026	7/23/2026	1154425	CHK	42	0	42
BRINKS INCORPORATED	13245198	7/1/2026	7/23/2026	1154426	CHK	739.65	0	739.65
BRINKS INCORPORATED	8682748	6/30/2026	7/23/2026	1154426	CHK	4.04	0	4.04
BRINKS INCORPORATED	13245199	7/1/2026	7/23/2026	1154426	CHK	3,698.25	0	3,698.25
BRINKS INCORPORATED	8682705	6/30/2026	7/23/2026	1154426	CHK	68.67	0	68.67
BRODART CO	679781	7/10/2026	7/23/2026	1154427	CHK	3,025.02	0	3,025.02
BUCKEYE INTERNATIONAL INC	6225	6/25/2026	7/23/2026	1154428	CHK	2,262.50	0	2,262.50
BUCKEYE INTERNATIONAL INC	90767140	6/15/2026	7/23/2026	1154428	CHK	2,009.80	0	2,009.80

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BUCKEYE INTERNATIONAL INC	90770300	6/29/2026	7/23/2026	1154428	CHK	650.2	0	650.2
BURDITT CONSULTANTS LLC	142593	7/7/2026	7/23/2026	1154429	CHK	4,250.00	0	4,250.00
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-401427-CR	7/3/2026	7/23/2026	1154430	CHK	833.34	0	833.34
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404695-CR	7/3/2026	7/23/2026	1154430	CHK	833.33	0	833.33
BURNS BRIAN dba BRIAN C BURNS ATTORNEY AT LAW PLLC	26-404797-CR	7/3/2026	7/23/2026	1154430	CHK	833.33	0	833.33
CAP FLEET UPFITTERS LLC	CAPI117490	6/19/2026	7/23/2026	1154431	CHK	46,159.00	0	46,159.00
CARRIER ENTERPRISE LLC	16806184-00	7/13/2026	7/23/2026	1154432	CHK	4,400.00	0	4,400.00
CARRIER ENTERPRISE LLC	17408503-00	7/13/2026	7/23/2026	1154432	CHK	1,264.48	0	1,264.48
WILKINS LINEN & DUST CONTROL SERVICES	468558	7/1/2026	7/23/2026	1154433	CHK	44.77	0	44.77
WILKINS LINEN & DUST CONTROL SERVICES	469214	7/8/2026	7/23/2026	1154433	CHK	44.77	0	44.77
WILKINS LINEN & DUST CONTROL SERVICES	469219	7/8/2026	7/23/2026	1154433	CHK	16.81	0	16.81
CDW LLC dba CDW GOVERNMENT LLC	AJ7N83D	6/15/2026	7/23/2026	1154434	CHK	449.55	0	449.55
CDW LLC dba CDW GOVERNMENT LLC	AJ9BJ7M	6/29/2026	7/23/2026	1154434	CHK	-21.93	0	-21.93
CDW LLC dba CDW GOVERNMENT LLC	AJ9GQ3U	6/30/2026	7/23/2026	1154434	CHK	459.95	0	459.95
CDW LLC dba CDW GOVERNMENT LLC	AJ91L5V	7/6/2026	7/23/2026	1154434	CHK	54,396.00	0	54,396.00
CDW LLC dba CDW GOVERNMENT LLC	AJ9LF5S	6/30/2026	7/23/2026	1154434	CHK	6,273.07	0	6,273.07
CDW LLC dba CDW GOVERNMENT LLC	AJ9MZ3Q	7/1/2026	7/23/2026	1154434	CHK	359.94	0	359.94
CDW LLC dba CDW GOVERNMENT LLC	AJ99Q8N	7/8/2026	7/23/2026	1154434	CHK	469.11	0	469.11
CENTER POINT INC dba CENTER POINT LARGE PRINT	2258023	7/1/2026	7/23/2026	1154435	CHK	449.46	0	449.46
CENTRE TECHNOLOGIES INC	188401	6/30/2026	7/23/2026	1154436	CHK	8,313.88	0	8,313.88
CENTRE TECHNOLOGIES INC	189935	7/7/2026	7/23/2026	1154436	CHK	4,971.85	0	4,971.85
CHANNELVIEW INVESTMENTS CORP	JULY.2026.MAINTENANCE	7/1/2026	7/23/2026	1154437	CHK	640.1	0	640.1
CHARM-TEX INC	0451083-IN	7/7/2026	7/23/2026	1154438	CHK	249.4	0	249.4
CHERRY CRUSHED CONCRETE INC dba ARCOSA CRUSHED CONCRETE	INV-323-68166	7/6/2026	7/23/2026	1154439	CHK	579.75	0	579.75
CLAIRE E LINDSAY PLLC	25-10-17408-CV	7/15/2026	7/23/2026	1154440	CHK	925	0	925
CLAIRE E LINDSAY PLLC	24-10-16977E	7/15/2026	7/23/2026	1154440	CHK	875	0	875
CLEVELAND ASPHALT PRODUCTS INC	31126	6/23/2026	7/23/2026	1154441	CHK	3,089.21	0	3,089.21
CLEVELAND MACK SALES INC dba PERFORMANCE TRUCK	S0011530091	7/1/2026	7/23/2026	1154442	CHK	36.09	0	36.09
COBURN SUPPLY COMPANY INC	566239321	6/30/2026	7/23/2026	1154443	CHK	5,196.00	0	5,196.00
COBURN SUPPLY COMPANY INC	566239321-1	7/2/2026	7/23/2026	1154443	CHK	5,196.00	0	5,196.00
COBURN SUPPLY COMPANY INC	506288777	7/9/2026	7/23/2026	1154443	CHK	1,088.60	0	1,088.60
COBURN SUPPLY COMPANY INC	506288861	7/10/2026	7/23/2026	1154443	CHK	5,575.20	0	5,575.20
COMMUNITY HARDWARE LLC	289911	7/1/2026	7/23/2026	1154444	CHK	5.99	0	5.99
COMMUNITY HARDWARE LLC	289901	6/29/2026	7/23/2026	1154444	CHK	35.97	0	35.97
COMMUNITY HARDWARE LLC	289916	7/1/2026	7/23/2026	1154444	CHK	136.94	0	136.94
COMMUNITY HARDWARE LLC	289921	7/2/2026	7/23/2026	1154444	CHK	11.98	0	11.98
COMMUNITY HARDWARE LLC	289934	7/8/2026	7/23/2026	1154444	CHK	115.92	0	115.92
COMMUNITY HARDWARE LLC	289932	7/7/2026	7/23/2026	1154444	CHK	14.49	0	14.49
COMMUNITY HARDWARE LLC	289954	7/14/2026	7/23/2026	1154444	CHK	6.49	0	6.49
COMMUNITY HARDWARE LLC	289957	7/14/2026	7/23/2026	1154444	CHK	71.97	0	71.97
COMMUNITY HARDWARE LLC	289959	7/14/2026	7/23/2026	1154444	CHK	8.48	0	8.48
COMMUNITY HARDWARE LLC	289962	7/15/2026	7/23/2026	1154444	CHK	33.47	0	33.47
COMPUCYCLE INC	INV11309	7/10/2026	7/23/2026	1154445	CHK	4,846.20	0	4,846.20
COMPUCYCLE INC	INV-11299	7/10/2026	7/23/2026	1154445	CHK	3,092.65	0	3,092.65
COMPUCYCLE INC	INV-11296	7/10/2026	7/23/2026	1154445	CHK	380	0	380
CONROE MILL SUPPLY INC	432964	6/30/2026	7/23/2026	1154446	CHK	297.1	0	297.1
CONROE TRAILER AND TRUCK INC	360804-00	7/7/2026	7/23/2026	1154447	CHK	38.52	0	38.52
CONROE TRAILER AND TRUCK INC	360634-00	7/7/2026	7/23/2026	1154447	CHK	316.84	0	316.84
CONROE TRAILER AND TRUCK INC	360934-00	7/10/2026	7/23/2026	1154447	CHK	145.92	0	145.92
CONROE TRAILER AND TRUCK INC	361042-00	7/13/2026	7/23/2026	1154447	CHK	145.92	0	145.92
CONROE WELDING SUPPLY INC	PS564102	6/24/2026	7/23/2026	1154448	CHK	9.98	0	9.98

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CONROE WELDING SUPPLY INC	PS564142	6/25/2026	7/23/2026	1154448	CHK	18.5	0	18.5
CONROE WELDING SUPPLY INC	PS564313	6/29/2026	7/23/2026	1154448	CHK	9.25	0	9.25
CONROE WELDING SUPPLY INC	PS564360	6/30/2026	7/23/2026	1154448	CHK	27.75	0	27.75
CONROE WELDING SUPPLY INC	PS564418	7/1/2026	7/23/2026	1154448	CHK	16.64	0	16.64
CONROE WELDING SUPPLY INC	R06261931	6/30/2026	7/23/2026	1154448	CHK	21	0	21
CONROE WELDING SUPPLY INC	R06261498	6/30/2026	7/23/2026	1154448	CHK	25.5	0	25.5
CONROE WELDING SUPPLY INC	R06261928	6/30/2026	7/23/2026	1154448	CHK	107	0	107
CONROE WELDING SUPPLY INC	R06261492	6/30/2026	7/23/2026	1154448	CHK	170	0	170
CONROE WELDING SUPPLY INC	R06261489	6/30/2026	7/23/2026	1154448	CHK	14	0	14
CONROE WELDING SUPPLY INC	R06261927	6/30/2026	7/23/2026	1154448	CHK	49	0	49
CONROE WELDING SUPPLY INC	PS564675	7/8/2026	7/23/2026	1154448	CHK	59	0	59
CONROE WELDING SUPPLY INC	PS564533	7/6/2026	7/23/2026	1154448	CHK	33.28	0	33.28
CONROE WELDING SUPPLY INC	R06262597	6/30/2026	7/23/2026	1154448	CHK	66	0	66
CONROE WELDING SUPPLY INC	NS31333	7/7/2026	7/23/2026	1154448	CHK	177.2	0	177.2
CONROE WELDING SUPPLY INC	PS564661	7/8/2026	7/23/2026	1154448	CHK	33.28	0	33.28
CONROE WELDING SUPPLY INC	PS564601	7/7/2026	7/23/2026	1154448	CHK	33.28	0	33.28
CONROE WELDING SUPPLY INC	NS30541	7/1/2026	7/23/2026	1154448	CHK	412.33	0	412.33
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113546	7/1/2026	7/23/2026	1154449	CHK	114.84	0	114.84
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113544	6/30/2026	7/23/2026	1154449	CHK	618.25	0	618.25
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113729	7/2/2026	7/23/2026	1154449	CHK	34.9	0	34.9
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113752	7/2/2026	7/23/2026	1154449	CHK	15.34	0	15.34
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1111781	6/2/2026	7/23/2026	1154449	CHK	241.31	0	241.31
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113807	7/6/2026	7/23/2026	1154449	CHK	327.6	0	327.6
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113821	7/6/2026	7/23/2026	1154449	CHK	39.51	0	39.51
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113888	7/7/2026	7/23/2026	1154449	CHK	556.36	0	556.36
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113756	7/2/2026	7/23/2026	1154449	CHK	276.3	0	276.3
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113928	7/8/2026	7/23/2026	1154449	CHK	99.81	0	99.81
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1114093	7/13/2026	7/23/2026	1154449	CHK	637.47	0	637.47
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113872	7/13/2026	7/23/2026	1154449	CHK	190.26	0	190.26
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113757	7/13/2026	7/23/2026	1154449	CHK	2,971.34	0	2,971.34
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1113979	7/13/2026	7/23/2026	1154449	CHK	57.36	0	57.36
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1114118	7/13/2026	7/23/2026	1154449	CHK	106.34	0	106.34
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1316-1114194	7/14/2026	7/23/2026	1154449	CHK	586.33	0	586.33
CONSOLIDATED TRAFFIC CONTROLS INC	70954	5/26/2026	7/23/2026	1154450	CHK	64,340.00	0	64,340.00
CONSOLIDATED TRAFFIC CONTROLS INC	70953	5/26/2026	7/23/2026	1154450	CHK	64,340.00	0	64,340.00
CONSOLIDATED TRAFFIC CONTROLS INC	70955	5/26/2026	7/23/2026	1154450	CHK	64,340.00	0	64,340.00
CONSOLIDATED TRAFFIC CONTROLS INC	71417	6/30/2026	7/23/2026	1154450	CHK	13,040.00	0	13,040.00
CONSOLIDATED TRAFFIC CONTROLS INC	71418	6/30/2026	7/23/2026	1154450	CHK	6,520.00	0	6,520.00
COOKS DIRECT INC	N1031251	6/26/2026	7/23/2026	1154451	CHK	24,904.96	0	24,904.96
CRISIS ASSISTANCE CENTER	2026-4	7/1/2026	7/23/2026	1154452	CHK	54,781.00	0	54,781.00
CONROE PAPER & CHEMICAL	170299	7/2/2026	7/23/2026	1154453	CHK	990	0	990
CONROE PAPER & CHEMICAL	170296	7/2/2026	7/23/2026	1154453	CHK	772.5	0	772.5
CZAJKOSKI KRISTI NICOLE	26-04-05659-CR	7/3/2026	7/23/2026	1154454	CHK	615.4	0	615.4
CZAJKOSKI KRISTI NICOLE	26-04-05923-CR	7/3/2026	7/23/2026	1154454	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	26-05-07731-CR	7/3/2026	7/23/2026	1154454	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	26-05-08991-CR	7/3/2026	7/23/2026	1154454	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	26-06-09427-CR	7/3/2026	7/23/2026	1154454	CHK	615.38	0	615.38
CZAJKOSKI KRISTI NICOLE	25-398331-CR	7/3/2026	7/23/2026	1154454	CHK	500	0	500
CZAJKOSKI KRISTI NICOLE	25-399451-CR	7/3/2026	7/23/2026	1154454	CHK	500	0	500
CZAJKOSKI KRISTI NICOLE	26-400591-CR	7/3/2026	7/23/2026	1154454	CHK	500	0	500
CZAJKOSKI KRISTI NICOLE	26-400644-CR	7/3/2026	7/23/2026	1154454	CHK	500	0	500

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CZAJKOSKI KRISTI NICOLE	26-405200-CR	7/3/2026	7/23/2026	1154454	CHK	500	0	500
POV LIM dba DONUT WHEEL	06.02-30.26	6/30/2026	7/23/2026	1154455	CHK	306	0	306
DEALER SUPPORT INC	22094	6/30/2026	7/23/2026	1154456	CHK	360	0	360
DEALER SUPPORT INC	22097	7/6/2026	7/23/2026	1154456	CHK	2,530.00	0	2,530.00
DEFENDER SUPPLY LLC	PS-INV106803	7/10/2026	7/23/2026	1154457	CHK	2,670.36	0	2,670.36
DEMONTROND AUTO COUNTRY	137336	6/5/2026	7/23/2026	1154458	CHK	674	0	674
DEMONTROND AUTO COUNTRY	CM137336	6/10/2026	7/23/2026	1154458	CHK	-125	0	-125
DEMONTROND AUTO COUNTRY	139782	7/6/2026	7/23/2026	1154458	CHK	240.75	0	240.75
DEMONTROND AUTO COUNTRY	139802	7/6/2026	7/23/2026	1154458	CHK	49.2	0	49.2
DEMONTROND AUTO COUNTRY	140376	7/13/2026	7/23/2026	1154458	CHK	1,131.00	0	1,131.00
STEPHEN E DENNIS ATTORNEY AT LAW PC	26-402931-CR	6/29/2026	7/23/2026	1154459	CHK	400	0	400
STEPHEN E DENNIS ATTORNEY AT LAW PC	26-04-06538-CR	7/3/2026	7/23/2026	1154459	CHK	1,025.64	0	1,025.64
STEPHEN E DENNIS ATTORNEY AT LAW PC	26-04-06626-CR	7/3/2026	7/23/2026	1154459	CHK	1,025.64	0	1,025.64
STEPHEN E DENNIS ATTORNEY AT LAW PC	24-04-06645-CR	7/3/2026	7/23/2026	1154459	CHK	1,025.64	0	1,025.64
DIGITAL ASSURANCE CERTIFICATION LLC	81739	7/2/2026	7/23/2026	1154460	CHK	500	0	500
DUCKWORTH ANTHONY E	23-03-03458-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	25-08-12929-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-01-01026-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08220-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08452-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08455-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08460-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08464-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08467-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08468-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	26-05-08575-CR	7/3/2026	7/23/2026	1154461	CHK	279.72	0	279.72
DUCKWORTH ANTHONY E	25-396349-CR	7/3/2026	7/23/2026	1154461	CHK	500	0	500
DUCKWORTH ANTHONY E	26-403516-CR	7/3/2026	7/23/2026	1154461	CHK	500	0	500
DUCKWORTH ANTHONY E	26-403552-CR	7/3/2026	7/23/2026	1154461	CHK	500	0	500
DUCKWORTH ANTHONY E	26-404678-CR	7/3/2026	7/23/2026	1154461	CHK	500	0	500
DUCKWORTH ANTHONY E	26-404482-CR	7/3/2026	7/23/2026	1154461	CHK	500	0	500
EAST MONTGOMERY COUNTY IMPROVEMENT DISTRICT	JULY2026LEASE	7/7/2026	7/23/2026	1154462	CHK	576	0	576
EASTER SEALS OF GREATER HOUSTON INC	HOYO060226	6/4/2026	7/23/2026	1154463	CHK	14,890.00	0	14,890.00
EASTER SEALS OF GREATER HOUSTON INC	HOYO060226A	6/4/2026	7/23/2026	1154464	CHK	14,890.00	0	14,890.00
EASTER SEALS OF GREATER HOUSTON INC	HOYO060226B	6/4/2026	7/23/2026	1154465	CHK	14,890.00	0	14,890.00
ECOLAB INC	6360004790	6/25/2026	7/23/2026	1154466	CHK	2,720.21	0	2,720.21
ECOLAB INC	6359966032	6/23/2026	7/23/2026	1154466	CHK	823.08	0	823.08
EDMINSTER HINSHAW RUSS AND ASSOCIATES INC	118388	7/8/2026	7/23/2026	1154467	CHK	150,358.24	0	150,358.24
EICKENHORST WILLIE DBA EICKENHORST FUNERAL SERVICES	7/1/2026	7/1/2026	7/23/2026	1154468	CHK	8,060.00	0	8,060.00
EISSLER WILLIAM ROBERT dba ROB EISSLER	70126	7/10/2026	7/23/2026	1154469	CHK	4,000.00	0	4,000.00
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	42291625	6/30/2026	7/23/2026	1154470	CHK	9,392.22	0	9,392.22
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	42287229	6/30/2026	7/23/2026	1154470	CHK	5,195.67	0	5,195.67
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	42283304	6/30/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3DCSRC	6/16/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	38NKX3	6/9/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3BGMC3	6/10/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3FQ1K4	6/25/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3HK2FY	6/15/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3HT9ZP	6/15/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3L1VJS	6/15/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3LKY04	6/22/2026	7/23/2026	1154470	CHK	863.33	0	863.33

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ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3DCYH5	6/11/2026	7/23/2026	1154470	CHK	1,005.66	0	1,005.66
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3C0DG6	6/1/2026	7/23/2026	1154470	CHK	1,034.95	0	1,034.95
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3LJNZ4	6/22/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	3LJYNQ	6/22/2026	7/23/2026	1154470	CHK	863.33	0	863.33
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	42279233	6/30/2026	7/23/2026	1154470	CHK	1,908.74	0	1,908.74
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	966019681	6/27/2026	7/23/2026	1154471	CHK	429.53	0	429.53
ENTERPRISE HOLDINGS INC dba DAMAGE RECOVERY UNIT	869221368	7/1/2026	7/23/2026	1154471	CHK	154.84	0	154.84
FEDERAL EXPRESS CORPORATION dba FEDEX	9-353-80175	6/25/2026	7/23/2026	1154472	CHK	15.96	0	15.96
FEDERAL EXPRESS CORPORATION dba FEDEX	9-344-87716	6/18/2026	7/23/2026	1154472	CHK	28.53	0	28.53
FEDERAL EXPRESS CORPORATION dba FEDEX	9-363-32900	7/2/2026	7/23/2026	1154472	CHK	28.25	0	28.25
FEDERAL EXPRESS CORPORATION dba FEDEX	9-373-29420	7/9/2026	7/23/2026	1154472	CHK	25.8	0	25.8
FEDERAL EXPRESS CORPORATION dba FEDEX	9-373-00746	7/9/2026	7/23/2026	1154472	CHK	5.74	0	5.74
FEDERAL EXPRESS CORPORATION dba FEDEX	9-363-68455	7/2/2026	7/23/2026	1154472	CHK	16.59	0	16.59
DAIOHS USA INC dba FIRST CHOICE COFFEE SERVICE	HO-1336690	6/11/2026	7/23/2026	1154473	CHK	80.9	0	80.9
FORAY LLC dba FORAY TECHNOLOGIES LLC	8368	7/6/2026	7/23/2026	1154474	CHK	7,485.00	0	7,485.00
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-149	7/1/2026	7/23/2026	1154475	CHK	1,483.64	0	1,483.64
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	585963HOU	6/28/2026	7/23/2026	1154475	CHK	144	0	144
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-154	7/14/2026	7/23/2026	1154475	CHK	121.11	0	121.11
FW SERVICES INC dba PACESETTER PERSONNEL SERVICES	4413512-155	7/15/2026	7/23/2026	1154475	CHK	74.62	0	74.62
GEOSCIENCE ENGINEERING & TESTING INC	26-00323	5/31/2026	7/23/2026	1154476	CHK	23,593.39	0	23,593.39
GEOSCIENCE ENGINEERING & TESTING INC	26-00392	6/30/2026	7/23/2026	1154476	CHK	23,135.63	0	23,135.63
GEOSCIENCE ENGINEERING & TESTING INC	26-00387	6/30/2026	7/23/2026	1154476	CHK	326.5	0	326.5
BRANDED PEST DEFENSE LLC	83837	7/2/2026	7/23/2026	1154477	CHK	65	0	65
BRANDED PEST DEFENSE LLC	83848	7/2/2026	7/23/2026	1154477	CHK	425	0	425
BRANDED PEST DEFENSE LLC	83934	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83935	7/8/2026	7/23/2026	1154477	CHK	95	0	95
BRANDED PEST DEFENSE LLC	83936	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83948	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83949	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83950	7/8/2026	7/23/2026	1154477	CHK	100	0	100
BRANDED PEST DEFENSE LLC	83951	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83952	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83954	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83955	7/8/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83978	7/9/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83981	7/9/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83983	7/9/2026	7/23/2026	1154477	CHK	60	0	60
BRANDED PEST DEFENSE LLC	83984	7/9/2026	7/23/2026	1154477	CHK	60	0	60
BRANDED PEST DEFENSE LLC	83991	7/9/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83993	7/9/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83813	7/1/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83980	7/9/2026	7/23/2026	1154477	CHK	160	0	160
BRANDED PEST DEFENSE LLC	84049	7/13/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84043	7/13/2026	7/23/2026	1154477	CHK	150	0	150
BRANDED PEST DEFENSE LLC	84040	7/13/2026	7/23/2026	1154477	CHK	70	0	70
BRANDED PEST DEFENSE LLC	84038	7/13/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84129	7/15/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84115	7/15/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84137	7/15/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84135	7/15/2026	7/23/2026	1154477	CHK	120	0	120
BRANDED PEST DEFENSE LLC	84133	7/15/2026	7/23/2026	1154477	CHK	35	0	35

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BRANDED PEST DEFENSE LLC	83846	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83844	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83842	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83838	7/2/2026	7/23/2026	1154477	CHK	127	0	127
BRANDED PEST DEFENSE LLC	83831	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83830	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83828	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	83824	7/2/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84065	7/13/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84064	7/13/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84060	7/13/2026	7/23/2026	1154477	CHK	35	0	35
BRANDED PEST DEFENSE LLC	84059	7/13/2026	7/23/2026	1154477	CHK	70	0	70
GRACE & GUIDANCE PLLC	P1CO99A	7/15/2026	7/23/2026	1154478	CHK	125	0	125
GRACE & GUIDANCE PLLC	P1CO100	7/15/2026	7/23/2026	1154478	CHK	125	0	125
GREGORY GARRETT dba SUPREME VINYL WORKS	2156	6/23/2026	7/23/2026	1154479	CHK	3,177.00	0	3,177.00
HAGERTY CONSULTING INC	16575	7/6/2026	7/23/2026	1154480	CHK	560	0	560
HAGERTY CONSULTING INC	16781	6/30/2026	7/23/2026	1154480	CHK	560	0	560
HAGERTY CONSULTING INC	16780	6/30/2026	7/23/2026	1154480	CHK	630	0	630
HAGERTY CONSULTING INC	16697	6/25/2026	7/23/2026	1154480	CHK	9,241.25	0	9,241.25
HAGERTY CONSULTING INC	16782	7/2/2026	7/23/2026	1154480	CHK	52,732.50	0	52,732.50
HALFF ASSOCIATES INC	10168798	7/9/2026	7/23/2026	1154481	CHK	9,292.55	0	9,292.55
HALFF ASSOCIATES INC	10169459	7/15/2026	7/23/2026	1154481	CHK	48,322.49	0	48,322.49
HART INTERCIVIC INC	INV007631	7/9/2026	7/23/2026	1154482	CHK	65,355.60	0	65,355.60
HDP LTD dba HUNTON DISTRIBUTION	DI045518	6/16/2026	7/23/2026	1154483	CHK	5,212.20	0	5,212.20
HDP LTD dba HUNTON DISTRIBUTION	IN1316981	7/14/2026	7/23/2026	1154483	CHK	443.27	0	443.27
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	810224089	6/28/2026	7/23/2026	1154484	CHK	284.96	0	284.96
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	810219971	6/21/2026	7/23/2026	1154485	CHK	418.96	0	418.96
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	810219972	6/21/2026	7/23/2026	1154486	CHK	117.64	0	117.64
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11141766	7/2/2026	7/23/2026	1154487	CHK	568.04	0	568.04
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11134896	6/20/2026	7/23/2026	1154488	CHK	1,180.40	0	1,180.40
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11143388	7/9/2026	7/23/2026	1154489	CHK	423.48	0	423.48
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11142248	7/8/2026	7/23/2026	1154490	CHK	1,148.92	0	1,148.92
HEARST NEWSPAPERS LLC dba HOUSTON CHRONICLE	11143522	7/9/2026	7/23/2026	1154491	CHK	1,004.36	0	1,004.36
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-06-10683	7/2/2026	7/23/2026	1154492	CHK	125	0	125
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-05-09122	7/1/2026	7/23/2026	1154492	CHK	160	0	160
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	23-09-13703C	7/1/2026	7/23/2026	1154492	CHK	80	0	80
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-02-01777D	7/1/2026	7/23/2026	1154492	CHK	210	0	210
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-01-00099E	7/1/2026	7/23/2026	1154492	CHK	290	0	290
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-06-10412	7/1/2026	7/23/2026	1154492	CHK	230	0	230
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-02-02407D	7/1/2026	7/23/2026	1154492	CHK	160	0	160
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	21-10-15045ZZ	7/1/2026	7/23/2026	1154492	CHK	205	0	205
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	23-06-08814A	7/1/2026	7/23/2026	1154492	CHK	465	0	465
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-05-08784A	7/1/2026	7/23/2026	1154492	CHK	830	0	830
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-04-06161B	7/1/2026	7/23/2026	1154492	CHK	250	0	250
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	25-03-03922O	7/1/2026	7/23/2026	1154492	CHK	145	0	145
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	25-09-14926G	7/2/2026	7/23/2026	1154492	CHK	285	0	285
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	25-05-08197I	7/2/2026	7/23/2026	1154492	CHK	245	0	245
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	26-05-08486A	7/2/2026	7/23/2026	1154492	CHK	195	0	195
HILL LEEANNE dba LEEANNE HILL ATTORNEY AT LAW	13-07-07557WW	7/1/2026	7/23/2026	1154492	CHK	330	0	330
HOBLIT HEATHER ELIZABETH	26-403580-CR	6/29/2026	7/23/2026	1154493	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	26-404779-CR	6/28/2026	7/23/2026	1154493	CHK	200	0	200

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HOBLIT HEATHER ELIZABETH	26-405486-CR	6/29/2026	7/23/2026	1154493	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	26-405484-CR	6/29/2026	7/23/2026	1154493	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	26-405477-CR	6/29/2026	7/23/2026	1154493	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	25-398318-CR	7/8/2026	7/23/2026	1154493	CHK	200	0	200
HOBLIT HEATHER ELIZABETH	26-405312-CR	7/9/2026	7/23/2026	1154493	CHK	200	0	200
HOLIDAY CHARLOTTE dba MEDICAL MENTORS OF TEXAS	07.04.26	7/4/2026	7/23/2026	1154494	CHK	360	0	360
HOME DEPOT USA INC	137932150	6/12/2026	7/23/2026	1154495	CHK	193.46	0	193.46
IDEXX DISTRIBUTION INC	3202461845	6/3/2026	7/23/2026	1154496	CHK	1,115.10	0	1,115.10
IDEXX DISTRIBUTION INC	3202829769	6/8/2026	7/23/2026	1154496	CHK	3,459.36	0	3,459.36
IDEXX DISTRIBUTION INC	3202829771	6/8/2026	7/23/2026	1154496	CHK	1,873.20	0	1,873.20
IDEXX DISTRIBUTION INC	3203425503	6/16/2026	7/23/2026	1154496	CHK	2,832.10	0	2,832.10
IDEXX DISTRIBUTION INC	3202829772	6/8/2026	7/23/2026	1154496	CHK	2,759.65	0	2,759.65
IDEXX DISTRIBUTION INC	3204435548	6/29/2026	7/23/2026	1154496	CHK	2,720.92	0	2,720.92
IDEXX DISTRIBUTION INC	626147179	6/30/2026	7/23/2026	1154496	CHK	307.66	0	307.66
IDEXX DISTRIBUTION INC	10495122	6/25/2026	7/23/2026	1154496	CHK	30.9	0	30.9
IDEXX DISTRIBUTION INC	3203885092	6/22/2026	7/23/2026	1154496	CHK	117.6	0	117.6
IDEXX DISTRIBUTION INC	3204226941	6/26/2026	7/23/2026	1154496	CHK	387	0	387
IDEXX DISTRIBUTION INC	3204408893	6/28/2026	7/23/2026	1154496	CHK	341.25	0	341.25
IDEXX DISTRIBUTION INC	3202899209	6/9/2026	7/23/2026	1154496	CHK	257.55	0	257.55
IDS ENGINEERING GROUP INC	183426	6/26/2026	7/23/2026	1154497	CHK	32,147.68	0	32,147.68
IDS ENGINEERING GROUP INC	183427	6/26/2026	7/23/2026	1154497	CHK	4,446.82	0	4,446.82
INFOR PUBLIC SECTOR INC	49257-US06A	3/11/2026	7/23/2026	1154498	CHK	8,160.00	0	8,160.00
INFOR PUBLIC SECTOR INC	P-9334-US06A	6/25/2026	7/23/2026	1154498	CHK	112.04	0	112.04
JAX BURNS LLC dba ASTRO FENCE COMPANY	30927	7/6/2026	7/23/2026	1154499	CHK	1,600.00	0	1,600.00
JAX BURNS LLC dba ASTRO FENCE COMPANY	1071	7/13/2026	7/23/2026	1154499	CHK	1,800.00	0	1,800.00
JD HATCHER ENTERPRISES INC dba DATA-LINK	216709	7/10/2026	7/23/2026	1154500	CHK	265	0	265
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260517	7/10/2026	7/23/2026	1154501	CHK	1,150.00	0	1,150.00
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260525	7/10/2026	7/23/2026	1154501	CHK	450	0	450
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260211	7/14/2026	7/23/2026	1154501	CHK	1,500.00	0	1,500.00
JENKINS TOMMIE III dba JENKINS INVESTIGATIONS	260301	7/14/2026	7/23/2026	1154501	CHK	1,000.00	0	1,000.00
JK MCKENZIE INC dba MCKENZIES BARBECUE & BURGERS	07.10.26	7/10/2026	7/23/2026	1154502	CHK	204.8	0	204.8
JOHN WIESNER INC	BUW790715-1	6/24/2026	7/23/2026	1154503	CHK	270.18	0	270.18
JOHN WIESNER INC	BUW790953	6/26/2026	7/23/2026	1154503	CHK	279.24	0	279.24
JOHN WIESNER INC	BUW790954	6/26/2026	7/23/2026	1154503	CHK	279.24	0	279.24
JOHN WIESNER INC	BUCS604271	6/30/2026	7/23/2026	1154503	CHK	153.97	0	153.97
JOHN WIESNER INC	BUW791361	7/3/2026	7/23/2026	1154503	CHK	95.91	0	95.91
JOHN WIESNER INC	BUW791654	7/8/2026	7/23/2026	1154503	CHK	124.15	0	124.15
JOHN WIESNER INC	BUW791607	7/8/2026	7/23/2026	1154503	CHK	68.15	0	68.15
JOHN WIESNER INC	BUW791562	7/8/2026	7/23/2026	1154503	CHK	32.12	0	32.12
JOHN WIESNER INC	BUW791325	7/2/2026	7/23/2026	1154503	CHK	77.46	0	77.46
JOHN WIESNER INC	BUW791279	7/2/2026	7/23/2026	1154503	CHK	328.56	0	328.56
JOHN WIESNER INC	BUCS604973	7/10/2026	7/23/2026	1154503	CHK	510.69	0	510.69
JOHN WIESNER INC	BUW791625	7/9/2026	7/23/2026	1154503	CHK	36.24	0	36.24
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9587593	6/30/2026	7/23/2026	1154504	CHK	1,635.08	0	1,635.08
JOHNSON SUPPLY & EQUIPMENT CORPORATION	4303683	6/30/2026	7/23/2026	1154504	CHK	38.67	0	38.67
JOHNSON SUPPLY & EQUIPMENT CORPORATION	4303676	6/30/2026	7/23/2026	1154504	CHK	65.95	0	65.95
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9588181	7/10/2026	7/23/2026	1154504	CHK	113.93	0	113.93
JOHNSON SUPPLY & EQUIPMENT CORPORATION	9588179	7/10/2026	7/23/2026	1154504	CHK	147.71	0	147.71
MIDWEST MOTOR SUPPLY CO INC	104637769	7/10/2026	7/23/2026	1154505	CHK	438.49	0	438.49
KING ROBERT EDWARD dba KINGS MICROSCOPE SERVICE	2603BK1301	3/13/2026	7/23/2026	1154506	CHK	1,440.00	0	1,440.00
LABORATORY CORPORATION OF AMERICA	87554179	6/27/2026	7/23/2026	1154507	CHK	658.59	0	658.59

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LANGE DISTRIBUTING COMPANY INCORPORATED	18432	6/30/2026	7/23/2026	1154508	CHK	12	0	12
LANGUAGE LINE SERVICES INC	9020506431	7/13/2026	7/23/2026	1154509	CHK	45.8	0	45.8
LARRY YOUNG PAVING INC	995.09	7/2/2026	7/23/2026	1154510	CHK	475,232.88	0	475,232.88
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	252333	6/30/2026	7/23/2026	1154511	CHK	14.37	0	14.37
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	252559	7/1/2026	7/23/2026	1154511	CHK	77.94	0	77.94
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	253597	7/7/2026	7/23/2026	1154511	CHK	23.8	0	23.8
LEES HARDWARE & NURSERY INC dba D&M TRUE VALUE	254851	7/14/2026	7/23/2026	1154511	CHK	5.29	0	5.29
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	JP3MAY26FEES	6/17/2026	7/23/2026	1154512	CHK	2,964.09	0	2,964.09
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3PCF-0526-242	6/23/2026	7/23/2026	1154512	CHK	84	0	84
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3PCF-0526-249	6/17/2026	7/23/2026	1154512	CHK	54,091.54	0	54,091.54
LINZER JO ANN dba JO ANN LINZER PLLC	24-381682-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	24-384481-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	25-393239-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	26-400737-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	26-400738-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	26-400742-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	26-401310-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	26-401492-CR	7/3/2026	7/23/2026	1154513	CHK	277.77	0	277.77
LINZER JO ANN dba JO ANN LINZER PLLC	26-403816-CR	7/3/2026	7/23/2026	1154513	CHK	277.84	0	277.84
LINZER JO ANN dba JO ANN LINZER PLLC	25-396283-CR	7/14/2026	7/23/2026	1154513	CHK	400	0	400
LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-405460-CR	6/29/2026	7/23/2026	1154514	CHK	200	0	200
LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-405235-CR	6/29/2026	7/23/2026	1154514	CHK	200	0	200
LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-405403-CR	7/2/2026	7/23/2026	1154514	CHK	200	0	200
LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	26-405601-CR	7/2/2026	7/23/2026	1154514	CHK	200	0	200
LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	24-389140-CR	7/2/2026	7/23/2026	1154514	CHK	200	0	200
LITTLE WENDY L dba WENDY L LITTLE ATTORNEY AT LAW	JUL6/45-0	7/8/2026	7/23/2026	1154514	CHK	333.33	0	333.33
LJA ENGINEERING INC	202626333	6/10/2026	7/23/2026	1154515	CHK	2,216.00	0	2,216.00
LJA ENGINEERING INC	202631240	7/7/2026	7/23/2026	1154515	CHK	82,985.50	0	82,985.50
LOWES PRO SUPPLY	21167678-00	6/26/2026	7/23/2026	1154516	CHK	12.03	0	12.03
LOWES PRO SUPPLY	21142418-00	6/24/2026	7/23/2026	1154516	CHK	153.43	0	153.43
LOWES PRO SUPPLY	21175460-00	6/27/2026	7/23/2026	1154516	CHK	118.63	0	118.63
LOWES PRO SUPPLY	21182673-00	6/28/2026	7/23/2026	1154516	CHK	132.05	0	132.05
LOWES PRO SUPPLY	21151472-00	6/25/2026	7/23/2026	1154516	CHK	69.27	0	69.27
LOWES PRO SUPPLY	21182656-00	6/28/2026	7/23/2026	1154516	CHK	32.26	0	32.26
LOWES PRO SUPPLY	21169592-00	6/26/2026	7/23/2026	1154516	CHK	104.16	0	104.16
LOWES PRO SUPPLY	21142432-00	6/24/2026	7/23/2026	1154516	CHK	25.67	0	25.67
LOWES PRO SUPPLY	21165103-00	6/26/2026	7/23/2026	1154516	CHK	273.6	0	273.6
LOWES PRO SUPPLY	20927533-00	5/30/2026	7/23/2026	1154516	CHK	1,467.70	0	1,467.70
LOWES PRO SUPPLY	20996992-00	6/7/2026	7/23/2026	1154516	CHK	139.42	0	139.42
LOWES PRO SUPPLY	21235259-00	7/4/2026	7/23/2026	1154516	CHK	98.19	0	98.19
LOWES PRO SUPPLY	21235296-00	7/4/2026	7/23/2026	1154516	CHK	123.83	0	123.83
LOWES PRO SUPPLY	21235282-00	7/4/2026	7/23/2026	1154516	CHK	26.07	0	26.07
LOWES PRO SUPPLY	21235289-00	7/4/2026	7/23/2026	1154516	CHK	29.91	0	29.91
LOWES PRO SUPPLY	21228198-00	7/3/2026	7/23/2026	1154516	CHK	7.58	0	7.58
LOWES PRO SUPPLY	21228186-00	7/3/2026	7/23/2026	1154516	CHK	10.35	0	10.35
LOWES PRO SUPPLY	21283927-00	7/10/2026	7/23/2026	1154516	CHK	4.61	0	4.61
LOWES PRO SUPPLY	21297064-00	7/11/2026	7/23/2026	1154516	CHK	-4.61	0	-4.61
LOWES PRO SUPPLY	21296533-00	7/11/2026	7/23/2026	1154516	CHK	4.26	0	4.26
LOWES PRO SUPPLY	21286352-00	7/10/2026	7/23/2026	1154516	CHK	4.26	0	4.26
LOWES PRO SUPPLY	21260656-00	7/8/2026	7/23/2026	1154516	CHK	25.42	0	25.42
LOWES PRO SUPPLY	21304848-00	7/12/2026	7/23/2026	1154516	CHK	53.25	0	53.25

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LOWES PRO SUPPLY	21296521-00	7/11/2026	7/23/2026	1154516	CHK	14.23	0	14.23
LOWES PRO SUPPLY	21165097-00	6/26/2026	7/23/2026	1154517	CHK	131.36	0	131.36
LOWES PRO SUPPLY	21215284-00	7/2/2026	7/23/2026	1154517	CHK	477.12	0	477.12
LOWES PRO SUPPLY	21141376-00	6/24/2026	7/23/2026	1154518	CHK	349.34	0	349.34
LOWES PRO SUPPLY	21178265-00	6/27/2026	7/23/2026	1154518	CHK	-349.33	0	-349.33
LOWES PRO SUPPLY	21178533-00	6/27/2026	7/23/2026	1154518	CHK	149.66	0	149.66
LOWES PRO SUPPLY	21178535-00	6/27/2026	7/23/2026	1154518	CHK	322.72	0	322.72
LOWES PRO SUPPLY	21141389-00	6/24/2026	7/23/2026	1154518	CHK	1,214.48	0	1,214.48
LOWES PRO SUPPLY	21243712-00	7/6/2026	7/23/2026	1154518	CHK	1,000.68	0	1,000.68
LOWES PRO SUPPLY	21288529-00	7/10/2026	7/23/2026	1154518	CHK	194.98	0	194.98
LOWES PRO SUPPLY	21217080-00	7/2/2026	7/23/2026	1154518	CHK	201.12	0	201.12
LOWES PRO SUPPLY	21274338-00	7/9/2026	7/23/2026	1154518	CHK	215.34	0	215.34
LOWES PRO SUPPLY	21151473-00	6/25/2026	7/23/2026	1154519	CHK	60.93	0	60.93
LOWES PRO SUPPLY	21286368-00	7/10/2026	7/23/2026	1154519	CHK	9.1	0	9.1
LOWES PRO SUPPLY	21260659-00	7/8/2026	7/23/2026	1154519	CHK	170.86	0	170.86
LOWES PRO SUPPLY	21296478-00	7/11/2026	7/23/2026	1154519	CHK	40.81	0	40.81
LOWES PRO SUPPLY	21296485-00	7/11/2026	7/23/2026	1154519	CHK	255.47	0	255.47
LOWES PRO SUPPLY	21271956-00	7/9/2026	7/23/2026	1154519	CHK	847.5	0	847.5
LOWES PRO SUPPLY	21296523-00	7/11/2026	7/23/2026	1154519	CHK	8.52	0	8.52
LOWES PRO SUPPLY	21304867-00	7/12/2026	7/23/2026	1154519	CHK	30.8	0	30.8
LOWES PRO SUPPLY	21304868-00	7/12/2026	7/23/2026	1154519	CHK	210.8	0	210.8
LOWES PRO SUPPLY	21271920-00	7/9/2026	7/23/2026	1154519	CHK	47.48	0	47.48
LOWES PRO SUPPLY	21271937-00	7/9/2026	7/23/2026	1154519	CHK	112.64	0	112.64
LOWES PRO SUPPLY	21304876-00	7/12/2026	7/23/2026	1154519	CHK	68.38	0	68.38
LOWES PRO SUPPLY	21286361-00	7/10/2026	7/23/2026	1154519	CHK	9.1	0	9.1
LOWES PRO SUPPLY	21284218-00	7/10/2026	7/23/2026	1154519	CHK	-9.1	0	-9.1
LOWES PRO SUPPLY	21206281-00	7/1/2026	7/23/2026	1154520	CHK	27.68	0	27.68
LOWES PRO SUPPLY	21203225-00	7/1/2026	7/23/2026	1154520	CHK	106.84	0	106.84
MAGNOLIA HARDWARE & SUPPLY LLC	170516	7/6/2026	7/23/2026	1154521	CHK	569.7	0	569.7
MAGNOLIA HARDWARE & SUPPLY LLC	170443	6/29/2026	7/23/2026	1154521	CHK	22	0	22
MAGNOLIA HARDWARE & SUPPLY LLC	170434	6/29/2026	7/23/2026	1154521	CHK	69.93	0	69.93
MAGNOLIA HARDWARE & SUPPLY LLC	170403	6/25/2026	7/23/2026	1154521	CHK	6.9	0	6.9
MAGNOLIA HARDWARE & SUPPLY LLC	170396	6/24/2026	7/23/2026	1154521	CHK	4.49	0	4.49
MAGNOLIA HARDWARE & SUPPLY LLC	170393	6/24/2026	7/23/2026	1154521	CHK	29.96	0	29.96
MAGNOLIA HARDWARE & SUPPLY LLC	170375	6/23/2026	7/23/2026	1154521	CHK	28.7	0	28.7
MAGNOLIA HARDWARE & SUPPLY LLC	170365	6/23/2026	7/23/2026	1154521	CHK	258.74	0	258.74
MAGNOLIA HARDWARE & SUPPLY LLC	170356	6/22/2026	7/23/2026	1154521	CHK	289.98	0	289.98
MAGNOLIA HARDWARE & SUPPLY LLC	170293	6/17/2026	7/23/2026	1154521	CHK	81.89	0	81.89
MALLARD FRED A dba NEW CANEY FENCE LLC	2739	7/2/2026	7/23/2026	1154522	CHK	29,450.00	0	29,450.00
MATA JOSE E	26-405027-CR	6/16/2026	7/23/2026	1154523	CHK	200	0	200
MATA JOSE E	26-405437-CR	6/29/2026	7/23/2026	1154523	CHK	200	0	200
MATA JOSE E	26-405436-CR	6/29/2026	7/23/2026	1154523	CHK	200	0	200
MATA JOSE E	26-405065-CR	6/29/2026	7/23/2026	1154523	CHK	100	0	100
MATA JOSE E	26-405068-CR	6/29/2026	7/23/2026	1154523	CHK	100	0	100
MATA JOSE E	26-405549-CR	7/9/2026	7/23/2026	1154523	CHK	200	0	200
MATA JOSE E	26-405659-CR	7/9/2026	7/23/2026	1154523	CHK	200	0	200
MATLAK MICHAEL ROBERT	26-06-09815-CR	7/3/2026	7/23/2026	1154524	CHK	3,076.92	0	3,076.92
MCCORMICK JOHN JOSEPH dba JACK MCCORMICK	MAY26-29/132-4	6/16/2026	7/23/2026	1154525	CHK	1,000.00	0	1,000.00
MCCORMICK JOHN JOSEPH dba JACK MCCORMICK	JUN13-15/112-7	7/10/2026	7/23/2026	1154525	CHK	1,000.00	0	1,000.00
MCCORMICK JOHN JOSEPH dba JACK MCCORMICK	JUN17-18/54-4	7/10/2026	7/23/2026	1154525	CHK	500	0	500
MCCOY CORPORATION dba MCCOYS BUILDING SUPPLY	5713898	7/13/2026	7/23/2026	1154526	CHK	245.43	0	245.43

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MCDOUGAL KEVIN RYAN	26-405399-CR	6/29/2026	7/23/2026	1154527	CHK	200	0	200
MCDOUGAL KEVIN RYAN	26-405362-CR	6/29/2026	7/23/2026	1154527	CHK	66.67	0	66.67
MCDOUGAL KEVIN RYAN	26-405363-CR	6/29/2026	7/23/2026	1154527	CHK	66.67	0	66.67
MCDOUGAL KEVIN RYAN	26-403303-CR	6/29/2026	7/23/2026	1154527	CHK	66.66	0	66.66
MCDOUGAL KEVIN RYAN	26-405489-CR	7/2/2026	7/23/2026	1154527	CHK	200	0	200
HYDROPOWER HYDRAULICS INC	51297	6/30/2026	7/23/2026	1154528	CHK	350	0	350
MEALS ON WHEELS MONTGOMERY COUNTY	2026-4	7/1/2026	7/23/2026	1154529	CHK	92,461.00	0	92,461.00
MIDWEST TAPE LLC	509051739	6/24/2026	7/23/2026	1154530	CHK	494.62	0	494.62
MIDWEST TAPE LLC	509051737	6/24/2026	7/23/2026	1154530	CHK	211.95	0	211.95
MIDWEST TAPE LLC	509080457	7/6/2026	7/23/2026	1154530	CHK	6,667.99	0	6,667.99
MIDWEST TAPE LLC	509080143	7/1/2026	7/23/2026	1154530	CHK	221.64	0	221.64
MIDWEST TAPE LLC	509080145	7/1/2026	7/23/2026	1154530	CHK	455.49	0	455.49
MIDWEST TAPE LLC	509089056	7/2/2026	7/23/2026	1154530	CHK	161.63	0	161.63
MIDWEST VETERINARY SUPPLY INC	28850394-100	6/9/2026	7/23/2026	1154531	CHK	119	0	119
MIDWEST VETERINARY SUPPLY INC	29156053-200	7/7/2026	7/23/2026	1154531	CHK	307.88	0	307.88
MIDWEST VETERINARY SUPPLY INC	29179334-300	7/9/2026	7/23/2026	1154531	CHK	293.6	0	293.6
MIDWEST VETERINARY SUPPLY INC	29179334-050	7/8/2026	7/23/2026	1154531	CHK	27.4	0	27.4
MIDWEST VETERINARY SUPPLY INC	29179249-000	7/8/2026	7/23/2026	1154531	CHK	726.86	0	726.86
MIDWEST VETERINARY SUPPLY INC	29156053-151	7/8/2026	7/23/2026	1154531	CHK	291.6	0	291.6
MIDWEST VETERINARY SUPPLY INC	29156053-050	7/7/2026	7/23/2026	1154531	CHK	817.57	0	817.57
MIDWEST VETERINARY SUPPLY INC	29156053-100	7/7/2026	7/23/2026	1154531	CHK	6,196.27	0	6,196.27
MIDWEST VETERINARY SUPPLY INC	29179334-250	7/8/2026	7/23/2026	1154531	CHK	137	0	137
MIDWEST VETERINARY SUPPLY INC	29179334-100	7/8/2026	7/23/2026	1154531	CHK	444.48	0	444.48
MIDWEST VETERINARY SUPPLY INC	28628254-001	7/10/2026	7/23/2026	1154531	CHK	155.46	0	155.46
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252350	6/22/2026	7/23/2026	1154532	CHK	96	0	96
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252492	6/23/2026	7/23/2026	1154532	CHK	69	0	69
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252390	6/22/2026	7/23/2026	1154532	CHK	132	0	132
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252923	6/29/2026	7/23/2026	1154532	CHK	65	0	65
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	251439	6/8/2026	7/23/2026	1154532	CHK	90	0	90
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252981	6/30/2026	7/23/2026	1154532	CHK	76	0	76
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	252129	6/18/2026	7/23/2026	1154532	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	253377	7/7/2026	7/23/2026	1154532	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	253633	7/11/2026	7/23/2026	1154532	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	253648	7/11/2026	7/23/2026	1154532	CHK	60	0	60
MILSTEAD AUTOMOTIVE LTD dba MILSTEAD COLLISION LLC	253749	7/13/2026	7/23/2026	1154532	CHK	84	0	84
MILSTEAD SERVICE CENTER LLC	195404	6/30/2026	7/23/2026	1154533	CHK	40	0	40
MILSTEAD SERVICE CENTER LLC	195400	6/30/2026	7/23/2026	1154533	CHK	18.5	0	18.5
MILSTEAD SERVICE CENTER LLC	195456	7/2/2026	7/23/2026	1154533	CHK	40	0	40
MILSTEAD SERVICE CENTER LLC	195451	7/2/2026	7/23/2026	1154533	CHK	40	0	40
MILSTEAD SERVICE CENTER LLC	195457	7/2/2026	7/23/2026	1154533	CHK	40	0	40
MILSTEAD SERVICE CENTER LLC	195453	7/2/2026	7/23/2026	1154533	CHK	40	0	40
MILSTEAD SERVICE CENTER LLC	195458	7/2/2026	7/23/2026	1154533	CHK	40	0	40
MILSTEAD SERVICE CENTER LLC	195499	7/7/2026	7/23/2026	1154533	CHK	18.5	0	18.5
MONOPRICE INC	24847971CNCL	6/17/2026	7/23/2026	1154534	CHK	160.08	0	160.08
MONOPRICE INC	24847971CNCL	6/17/2026	7/23/2026	1154534	CHK	-160.08	0	-160.08
MONOPRICE INC	24847971	6/17/2026	7/23/2026	1154534	CHK	16.28	0	16.28
MONTGOMERY COUNTY CAC INC	May-26	7/14/2026	7/23/2026	1154535	CHK	6,488.24	0	6,488.24
MONTGOMERY COUNTY CAC INC	2026-4	7/15/2026	7/23/2026	1154536	CHK	62,500.00	0	62,500.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	4547	7/2/2026	7/23/2026	1154537	CHK	50,000.00	0	50,000.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	2180	4/21/2026	7/23/2026	1154538	CHK	950	0	950
MONTGOMERY COUNTY WOMENS CENTER	2026-4	7/1/2026	7/23/2026	1154539	CHK	10,000.00	0	10,000.00

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MONTGOMERY COUNTY YOUTH SERVICES INC dba YES TO YOUTH	2026-4	7/1/2026	7/23/2026	1154540	CHK	101,976.25	0	101,976.25
MOSLEY FIRE AND SAFETY INC	127554	7/1/2026	7/23/2026	1154541	CHK	314.5	0	314.5
MOSLEY FIRE AND SAFETY INC	127547	6/24/2026	7/23/2026	1154541	CHK	3,374.63	0	3,374.63
MOSLEY FIRE AND SAFETY INC	10472	7/8/2026	7/23/2026	1154541	CHK	172	0	172
MOTOROLA SOLUTIONS INC	8282359606	7/7/2026	7/23/2026	1154542	CHK	5,822.96	0	5,822.96
MOTOROLA SOLUTIONS INC	8282357128	6/29/2026	7/23/2026	1154543	CHK	20,104.62	0	20,104.62
MOTOROLA SOLUTIONS INC	8282356591	6/26/2026	7/23/2026	1154543	CHK	128.45	0	128.45
MOTOROLA SOLUTIONS INC	8282355676	6/25/2026	7/23/2026	1154543	CHK	7,125.39	0	7,125.39
MOTOROLA SOLUTIONS INC	8282356553	6/26/2026	7/23/2026	1154543	CHK	2,106.60	0	2,106.60
MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	PART7322611	7/8/2026	7/23/2026	1154544	CHK	264.24	0	264.24
MUSTANG MACHINERY COMPANY LLC dba MUSTANG CAT	WORK1386699	7/1/2026	7/23/2026	1154544	CHK	2,777.03	0	2,777.03
NATIONAL MEDICAL SERVICES INC dba NMS LABS	1314164	6/30/2026	7/23/2026	1154545	CHK	1,468.00	0	1,468.00
NATIONAL MEDICAL SERVICES INC dba NMS LABS	1314163	6/30/2026	7/23/2026	1154545	CHK	2,900.00	0	2,900.00
BLUETRITON BRANDS INC dba READYREFRESH	16F0124675000	6/12/2026	7/23/2026	1154546	CHK	73.97	0	73.97
BLUETRITON BRANDS INC dba READYREFRESH	16F0124674987	6/12/2026	7/23/2026	1154546	CHK	160.19	0	160.19
BLUETRITON BRANDS INC dba READYREFRESH	06F6708159065	6/20/2026	7/23/2026	1154546	CHK	37.98	0	37.98
BLUETRITON BRANDS INC dba READYREFRESH	26F0116714957	7/2/2026	7/23/2026	1154546	CHK	81.93	0	81.93
BLUETRITON BRANDS INC dba READYREFRESH	26E0117231563	5/13/2026	7/23/2026	1154546	CHK	7.18	0	7.18
BLUETRITON BRANDS INC dba READYREFRESH	26F0117231563	6/12/2026	7/23/2026	1154546	CHK	53.58	0	53.58
BLUETRITON BRANDS INC dba READYREFRESH	26F0116723503	6/12/2026	7/23/2026	1154546	CHK	31.68	0	31.68
BLUETRITON BRANDS INC dba READYREFRESH	16F0126111681	6/20/2026	7/23/2026	1154546	CHK	24.28	0	24.28
BLUETRITON BRANDS INC dba READYREFRESH	26F0116666199	6/12/2026	7/23/2026	1154546	CHK	64.88	0	64.88
BLUETRITON BRANDS INC dba READYREFRESH	26F0116740929	6/12/2026	7/23/2026	1154546	CHK	85.91	0	85.91
BLUETRITON BRANDS INC dba READYREFRESH	16F0125846923	6/16/2026	7/23/2026	1154546	CHK	90.59	0	90.59
BLUETRITON BRANDS INC dba READYREFRESH	06G6709711045	7/7/2026	7/23/2026	1154546	CHK	177.55	0	177.55
BLUETRITON BRANDS INC dba READYREFRESH	16F0124675042	6/30/2026	7/23/2026	1154546	CHK	33.37	0	33.37
BLUETRITON BRANDS INC dba READYREFRESH	26E0116721150	5/13/2026	7/23/2026	1154546	CHK	66.7	0	66.7
BLUETRITON BRANDS INC dba READYREFRESH	06F0126689843	6/26/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0126533579	6/30/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0126767185	7/2/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06G0125990523	7/7/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06F0124426289	6/24/2026	7/23/2026	1154546	CHK	3.59	0	3.59
BLUETRITON BRANDS INC dba READYREFRESH	26G0117501403	7/14/2026	7/23/2026	1154546	CHK	34.59	0	34.59
BLUETRITON BRANDS INC dba READYREFRESH	06F6705519333	6/23/2026	7/23/2026	1154546	CHK	32.59	0	32.59
BLUETRITON BRANDS INC dba READYREFRESH	26G0116714809	7/14/2026	7/23/2026	1154546	CHK	65.73	0	65.73
BLUETRITON BRANDS INC dba READYREFRESH	06G0126870526	7/14/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	06G0127174233	7/14/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	26G0116721150	7/14/2026	7/23/2026	1154546	CHK	57.72	0	57.72
BLUETRITON BRANDS INC dba READYREFRESH	06G0126811579	7/14/2026	7/23/2026	1154546	CHK	24.99	0	24.99
BLUETRITON BRANDS INC dba READYREFRESH	16G0122330640	7/14/2026	7/23/2026	1154546	CHK	149.99	0	149.99
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-400861-CR	6/28/2026	7/23/2026	1154547	CHK	500	0	500
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	24-11-17267-CR	7/3/2026	7/23/2026	1154547	CHK	769.23	0	769.23
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-01-01238-CR	7/3/2026	7/23/2026	1154547	CHK	769.23	0	769.23
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	26-03-04951-CR	7/3/2026	7/23/2026	1154547	CHK	769.23	0	769.23
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	24-06-10137-CR	7/3/2026	7/23/2026	1154547	CHK	769.23	0	769.23
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	24-12-20329-CR-A	6/23/2026	7/23/2026	1154547	CHK	650	0	650
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	25-01-00516-CR-A	6/23/2026	7/23/2026	1154547	CHK	650	0	650
NEUFELD MATTHEW JEROME dba M NEUFELD LAW PLLC	25-12-20422-CR	6/23/2026	7/23/2026	1154547	CHK	650	0	650
NORTHWEST INTERIORS INC dba COLOR INTERIORS	CC150275	6/18/2026	7/23/2026	1154548	CHK	606.35	0	606.35
OBRIEN COUNSELING SERVICES INC	15672	7/10/2026	7/23/2026	1154549	CHK	5,250.00	0	5,250.00
OCLC INC	1000505130	7/1/2026	7/23/2026	1154550	CHK	38,757.45	0	38,757.45

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OCONNELL MARIA-GRACIA dba MGO INTERPRETER SERVICES	62526	7/15/2026	7/23/2026	1154551	CHK	3,600.00	0	3,600.00
ODP BUSINESS SOLUTIONS LLC	4.7221E+11	6/9/2026	7/23/2026	1154552	CHK	668.9	0	668.9
ODP BUSINESS SOLUTIONS LLC	4.72332E+11	6/11/2026	7/23/2026	1154552	CHK	15.08	0	15.08
ODP BUSINESS SOLUTIONS LLC	4.72332E+11	6/10/2026	7/23/2026	1154552	CHK	13.89	0	13.89
ODP BUSINESS SOLUTIONS LLC	4.74872E+11	7/6/2026	7/23/2026	1154552	CHK	101.12	0	101.12
ODP BUSINESS SOLUTIONS LLC	4.7472E+11	7/6/2026	7/23/2026	1154552	CHK	478.96	0	478.96
ODP BUSINESS SOLUTIONS LLC	4.72082E+11	6/24/2026	7/23/2026	1154552	CHK	121.76	0	121.76
ODP BUSINESS SOLUTIONS LLC	4.72082E+11	6/23/2026	7/23/2026	1154552	CHK	79.18	0	79.18
ODP BUSINESS SOLUTIONS LLC	4.72332E+11	6/24/2026	7/23/2026	1154552	CHK	47.89	0	47.89
ODP BUSINESS SOLUTIONS LLC	4.68657E+11	6/9/2026	7/23/2026	1154552	CHK	372.61	0	372.61
ODP BUSINESS SOLUTIONS LLC	4.75104E+11	7/8/2026	7/23/2026	1154552	CHK	377.47	0	377.47
ODP BUSINESS SOLUTIONS LLC	4.72901E+11	7/8/2026	7/23/2026	1154552	CHK	78.69	0	78.69
ODP BUSINESS SOLUTIONS LLC	4.75048E+11	7/8/2026	7/23/2026	1154552	CHK	67.97	0	67.97
ODP BUSINESS SOLUTIONS LLC	4.72625E+11	7/10/2026	7/23/2026	1154552	CHK	400.17	0	400.17
ODP BUSINESS SOLUTIONS LLC	4.75048E+11	7/8/2026	7/23/2026	1154552	CHK	24.72	0	24.72
ODP BUSINESS SOLUTIONS LLC	4.73031E+11	6/24/2026	7/23/2026	1154552	CHK	55.7	0	55.7
ODP BUSINESS SOLUTIONS LLC	4.73031E+11	6/23/2026	7/23/2026	1154552	CHK	26.19	0	26.19
ODP BUSINESS SOLUTIONS LLC	4.74542E+11	7/13/2026	7/23/2026	1154552	CHK	270.4	0	270.4
ODP BUSINESS SOLUTIONS LLC	4.71426E+11	7/14/2026	7/23/2026	1154552	CHK	389.18	0	389.18
ODP BUSINESS SOLUTIONS LLC	4.73676E+11	7/9/2026	7/23/2026	1154552	CHK	106.79	0	106.79
ODP BUSINESS SOLUTIONS LLC	4.73676E+11	7/8/2026	7/23/2026	1154552	CHK	73.99	0	73.99
ODP BUSINESS SOLUTIONS LLC	4.70645E+11	7/7/2026	7/23/2026	1154552	CHK	164.98	0	164.98
ODP BUSINESS SOLUTIONS LLC	4.71715E+11	6/19/2026	7/23/2026	1154552	CHK	63.63	0	63.63
ODP BUSINESS SOLUTIONS LLC	4.6815E+11	6/19/2026	7/23/2026	1154552	CHK	68.57	0	68.57
ODP BUSINESS SOLUTIONS LLC	4.73023E+11	6/15/2026	7/23/2026	1154552	CHK	285.87	0	285.87
ODP BUSINESS SOLUTIONS LLC	4.72514E+11	6/11/2026	7/23/2026	1154552	CHK	50.88	0	50.88
OMNIBASE SERVICES OF TEXAS LP	226-002170	7/1/2026	7/23/2026	1154553	CHK	2,094.00	0	2,094.00
OMNIBASE SERVICES OF TEXAS LP	226-005170	7/1/2026	7/23/2026	1154553	CHK	1,242.00	0	1,242.00
OMNIBASE SERVICES OF TEXAS LP	226-061170	7/1/2026	7/23/2026	1154553	CHK	300	0	300
OMNIBASE SERVICES OF TEXAS LP	226-065170	7/1/2026	7/23/2026	1154553	CHK	240	0	240
OMNIBASE SERVICES OF TEXAS LP	226-066170	7/1/2026	7/23/2026	1154553	CHK	114	0	114
OMNIBASE SERVICES OF TEXAS LP	226-064170	7/1/2026	7/23/2026	1154553	CHK	354	0	354
OMNIBASE SERVICES OF TEXAS LP	226-063170	7/1/2026	7/23/2026	1154553	CHK	42	0	42
OMNIBASE SERVICES OF TEXAS LP	226-001170	7/1/2026	7/23/2026	1154553	CHK	1,326.00	0	1,326.00
OMNIBASE SERVICES OF TEXAS LP	226-004170	7/1/2026	7/23/2026	1154553	CHK	1,334.64	0	1,334.64
OMNIBASE SERVICES OF TEXAS LP	226-003170	7/1/2026	7/23/2026	1154553	CHK	3,474.00	0	3,474.00
OREILLY AUTO ENTERPRISES LLC	0438-429127	7/6/2026	7/23/2026	1154554	CHK	23.77	0	23.77
OREILLY AUTO ENTERPRISES LLC	0438-425380	6/23/2026	7/23/2026	1154554	CHK	55.96	0	55.96
OREILLY AUTO ENTERPRISES LLC	0725-353839	6/24/2026	7/23/2026	1154554	CHK	105.66	0	105.66
OREILLY AUTO ENTERPRISES LLC	0725-354122	6/25/2026	7/23/2026	1154554	CHK	334.24	0	334.24
OREILLY AUTO ENTERPRISES LLC	0725-354137	6/25/2026	7/23/2026	1154554	CHK	31.98	0	31.98
OREILLY AUTO ENTERPRISES LLC	0725-354223	6/26/2026	7/23/2026	1154554	CHK	104.36	0	104.36
OREILLY AUTO ENTERPRISES LLC	0725-350003	6/4/2026	7/23/2026	1154554	CHK	50.22	0	50.22
OREILLY AUTO ENTERPRISES LLC	0725-352169	6/15/2026	7/23/2026	1154554	CHK	-50.22	0	-50.22
OREILLY AUTO ENTERPRISES LLC	0725-352046	6/15/2026	7/23/2026	1154554	CHK	159.49	0	159.49
OREILLY AUTO ENTERPRISES LLC	0725-352167	6/15/2026	7/23/2026	1154554	CHK	-159.49	0	-159.49
OREILLY AUTO ENTERPRISES LLC	0725-352154	6/15/2026	7/23/2026	1154554	CHK	6.79	0	6.79
OREILLY AUTO ENTERPRISES LLC	0438-429537	7/7/2026	7/23/2026	1154554	CHK	44.69	0	44.69
OREILLY AUTO ENTERPRISES LLC	0438-429434	7/7/2026	7/23/2026	1154554	CHK	135.96	0	135.96
OREILLY AUTO ENTERPRISES LLC	0725-352177	6/15/2026	7/23/2026	1154554	CHK	133.44	0	133.44
OREILLY AUTO ENTERPRISES LLC	0725-352702	6/18/2026	7/23/2026	1154554	CHK	-230.16	0	-230.16

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OREILLY AUTO ENTERPRISES LLC	0725-352702	6/18/2026	7/23/2026	1154554	CHK	-66.72	0	-66.72
OREILLY AUTO ENTERPRISES LLC	0725-352707	6/18/2026	7/23/2026	1154554	CHK	-66.72	0	-66.72
OREILLY AUTO ENTERPRISES LLC	0725-352311	6/16/2026	7/23/2026	1154554	CHK	316.92	0	316.92
OREILLY AUTO ENTERPRISES LLC	0438-423122	6/15/2026	7/23/2026	1154554	CHK	84.42	0	84.42
OREILLY AUTO ENTERPRISES LLC	0438-424215	6/18/2026	7/23/2026	1154554	CHK	-54.46	0	-54.46
OREILLY AUTO ENTERPRISES LLC	0725-353741	6/23/2026	7/23/2026	1154554	CHK	23.74	0	23.74
OREILLY AUTO ENTERPRISES LLC	0725-354372	6/26/2026	7/23/2026	1154554	CHK	-23.74	0	-23.74
OREILLY AUTO ENTERPRISES LLC	0438-423497	6/16/2026	7/23/2026	1154554	CHK	67.66	0	67.66
OREILLY AUTO ENTERPRISES LLC	0725-352266	6/16/2026	7/23/2026	1154554	CHK	804.12	0	804.12
OREILLY AUTO ENTERPRISES LLC	0438-426037	6/25/2026	7/23/2026	1154554	CHK	562	0	562
OREILLY AUTO ENTERPRISES LLC	0438-426358	6/26/2026	7/23/2026	1154554	CHK	-562	0	-562
OREILLY AUTO ENTERPRISES LLC	0725-354317	6/26/2026	7/23/2026	1154554	CHK	443.53	0	443.53
OREILLY AUTO ENTERPRISES LLC	0725-354786	6/29/2026	7/23/2026	1154554	CHK	17.99	0	17.99
OREILLY AUTO ENTERPRISES LLC	0725-355018	6/30/2026	7/23/2026	1154554	CHK	429.31	0	429.31
OREILLY AUTO ENTERPRISES LLC	0725-355129	6/30/2026	7/23/2026	1154554	CHK	30.38	0	30.38
OREILLY AUTO ENTERPRISES LLC	0725-355147	6/30/2026	7/23/2026	1154554	CHK	142.47	0	142.47
OREILLY AUTO ENTERPRISES LLC	0725-355214	7/1/2026	7/23/2026	1154554	CHK	28.61	0	28.61
OREILLY AUTO ENTERPRISES LLC	0725-355221	7/1/2026	7/23/2026	1154554	CHK	15.24	0	15.24
OREILLY AUTO ENTERPRISES LLC	0725-356504	7/7/2026	7/23/2026	1154554	CHK	-15.24	0	-15.24
OREILLY AUTO ENTERPRISES LLC	0725-355240	7/1/2026	7/23/2026	1154554	CHK	37.99	0	37.99
OREILLY AUTO ENTERPRISES LLC	0725-355287	7/1/2026	7/23/2026	1154554	CHK	17.99	0	17.99
OREILLY AUTO ENTERPRISES LLC	0725-356177	7/6/2026	7/23/2026	1154554	CHK	52.92	0	52.92
OREILLY AUTO ENTERPRISES LLC	0725-356193	7/6/2026	7/23/2026	1154554	CHK	832.44	0	832.44
OREILLY AUTO ENTERPRISES LLC	0725-356484	7/7/2026	7/23/2026	1154554	CHK	81.21	0	81.21
OREILLY AUTO ENTERPRISES LLC	0725-356628	7/8/2026	7/23/2026	1154554	CHK	113.97	0	113.97
OREILLY AUTO ENTERPRISES LLC	1637-493546	7/9/2026	7/23/2026	1154554	CHK	76.38	0	76.38
OREILLY AUTO ENTERPRISES LLC	1637-493551	7/9/2026	7/23/2026	1154554	CHK	36.63	0	36.63
OREILLY AUTO ENTERPRISES LLC	0438-429671	7/7/2026	7/23/2026	1154554	CHK	5.62	0	5.62
OREILLY AUTO ENTERPRISES LLC	0438-429897	7/8/2026	7/23/2026	1154554	CHK	2.39	0	2.39
OREILLY AUTO ENTERPRISES LLC	0438-430199	7/9/2026	7/23/2026	1154554	CHK	11.99	0	11.99
OREILLY AUTO ENTERPRISES LLC	0438-429954	7/8/2026	7/23/2026	1154554	CHK	68.17	0	68.17
OREILLY AUTO ENTERPRISES LLC	0438-431603	7/14/2026	7/23/2026	1154554	CHK	55.92	0	55.92
OREILLY AUTO ENTERPRISES LLC	0438-430270	7/9/2026	7/23/2026	1154554	CHK	167.91	0	167.91
OREILLY AUTO ENTERPRISES LLC	0438-430470	7/10/2026	7/23/2026	1154554	CHK	-24	0	-24
OREILLY AUTO ENTERPRISES LLC	0438-431299	7/13/2026	7/23/2026	1154554	CHK	143.91	0	143.91
OREILLY AUTO ENTERPRISES LLC	0438-431259	7/13/2026	7/23/2026	1154554	CHK	69.37	0	69.37
OREILLY AUTO ENTERPRISES LLC	0725-352685	6/18/2026	7/23/2026	1154554	CHK	20.98	0	20.98
OREILLY AUTO ENTERPRISES LLC	0725-352419	6/17/2026	7/23/2026	1154554	CHK	287.04	0	287.04
OUTDOOR EQUIPMENT OUTLET	516545	6/30/2026	7/23/2026	1154555	CHK	55.3	0	55.3
OUTDOOR EQUIPMENT OUTLET	514537	6/15/2026	7/23/2026	1154555	CHK	195.96	0	195.96
OUTDOOR EQUIPMENT OUTLET	189349	7/7/2026	7/23/2026	1154556	CHK	131.16	0	131.16
OUTDOOR EQUIPMENT OUTLET	188938	6/29/2026	7/23/2026	1154556	CHK	379	0	379
OUTDOOR EQUIPMENT OUTLET	189184	7/3/2026	7/23/2026	1154556	CHK	176.2	0	176.2
PAPE-DAWSON CONSULTING ENGINEERS INC	26040938	5/8/2026	7/23/2026	1154557	CHK	142,260.14	0	142,260.14
PB ELECTRONICS	149558	6/23/2026	7/23/2026	1154558	CHK	2,235.00	0	2,235.00
ALWAYS ANSWER INC	19340-071526	7/15/2026	7/23/2026	1154559	CHK	132	0	132
PINNACLE MEDICAL MANAGEMENT CORP	120482	6/10/2026	7/23/2026	1154560	CHK	125	0	125
PINNACLE MEDICAL MANAGEMENT CORP	120580	6/17/2026	7/23/2026	1154560	CHK	150	0	150
PINNACLE MEDICAL MANAGEMENT CORP	120670	6/23/2026	7/23/2026	1154560	CHK	125	0	125
PINNACLE MEDICAL MANAGEMENT CORP	120774	7/1/2026	7/23/2026	1154560	CHK	75	0	75
PINNACLE MEDICAL MANAGEMENT CORP	120872	7/8/2026	7/23/2026	1154560	CHK	175	0	175

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PINNACLE MEDICAL MANAGEMENT CORP	120873	7/8/2026	7/23/2026	1154560	CHK	900	0	900
PITNEY BOWES INC	42642637.07	7/13/2026	7/23/2026	1154561	CHK	58,000.00	0	58,000.00
PITNEY BOWES INC	3322833701	6/28/2026	7/23/2026	1154562	CHK	2,240.70	0	2,240.70
PITNEY BOWES INC	POSTAGE.0726.CD	7/1/2026	7/23/2026	1154563	CHK	0.69	0	0.69
PJH INC dba J&B AUTO SUPPLY	682960	6/26/2026	7/23/2026	1154564	CHK	16	0	16
PJH INC dba J&B AUTO SUPPLY	683579	7/9/2026	7/23/2026	1154564	CHK	360.76	0	360.76
PLASTIX PLUS LLC	25710	7/7/2026	7/23/2026	1154565	CHK	3,875.00	0	3,875.00
RA CLARK ENTERPRISES	3140	7/1/2026	7/23/2026	1154566	CHK	3,692.10	0	3,692.10
RANGE GLOBAL SERVICES LLC	45286	7/1/2026	7/23/2026	1154567	CHK	260	0	260
RAY DARIN J	26-400941-CR	7/3/2026	7/23/2026	1154568	CHK	1,250.00	0	1,250.00
RAY DARIN J	26-400951-CR	7/3/2026	7/23/2026	1154568	CHK	1,250.00	0	1,250.00
RAY DARIN J	26-405673-CR	7/7/2026	7/23/2026	1154568	CHK	200	0	200
RAY DARIN J	26-405462-CR	7/9/2026	7/23/2026	1154568	CHK	200	0	200
RAY DARIN J	26-405663-CR	7/7/2026	7/23/2026	1154568	CHK	200	0	200
RAY DARIN J	25-391244-CR	7/9/2026	7/23/2026	1154568	CHK	200	0	200
RB EVERETT & COMPANY	SO158880	5/15/2026	7/23/2026	1154569	CHK	58,900.00	0	58,900.00
RB EVERETT & COMPANY	SI147412	6/30/2026	7/23/2026	1154569	CHK	4,071.62	0	4,071.62
REAVES JOHN H	2026.0629	6/30/2026	7/23/2026	1154570	CHK	1,920.00	0	1,920.00
REBEL CONTRACTORS INC	07-001-26	7/1/2026	7/23/2026	1154571	CHK	20,520.00	0	20,520.00
REBEL CONTRACTORS INC	07-005-26	7/9/2026	7/23/2026	1154571	CHK	62,500.00	0	62,500.00
REBEL CONTRACTORS INC	07-004-26	7/9/2026	7/23/2026	1154571	CHK	12,650.00	0	12,650.00
REBEL CONTRACTORS INC	07-006-26	7/9/2026	7/23/2026	1154571	CHK	4,380.00	0	4,380.00
REBEL CONTRACTORS INC	07-002-26	7/1/2026	7/23/2026	1154571	CHK	4,750.00	0	4,750.00
RECOVERY MONITORING SOLUTIONS CORPORATION	10247580	6/30/2026	7/23/2026	1154572	CHK	735	0	735
RECOVERY MONITORING SOLUTIONS CORPORATION	10247579	6/30/2026	7/23/2026	1154572	CHK	1,080.00	0	1,080.00
RECOVERY MONITORING SOLUTIONS CORPORATION	10236362	5/31/2026	7/23/2026	1154572	CHK	607.6	0	607.6
RECOVERY MONITORING SOLUTIONS CORPORATION	219423	7/1/2026	7/23/2026	1154572	CHK	-151.9	0	-151.9
RELX INC dba LEXISNEXIS	3096541169	6/30/2026	7/23/2026	1154573	CHK	1,000.00	0	1,000.00
ROGUE WASTE RECOVERY & ENVIRONMENTAL INC	41551A	6/25/2026	7/23/2026	1154574	CHK	148.75	0	148.75
ROTHCO TREE SERVICE LLC	4081	7/14/2026	7/23/2026	1154575	CHK	7,895.00	0	7,895.00
SAM HOUSTON STATE UNIVERSITY	30101	7/1/2026	7/23/2026	1154576	CHK	916.66	0	916.66
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	315618	5/28/2026	7/23/2026	1154577	CHK	386.88	0	386.88
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321122	7/1/2026	7/23/2026	1154577	CHK	312.5	0	312.5
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321002	7/1/2026	7/23/2026	1154577	CHK	6.01	0	6.01
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321042	7/1/2026	7/23/2026	1154577	CHK	49.1	0	49.1
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321048	7/1/2026	7/23/2026	1154577	CHK	6.57	0	6.57
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321044	7/1/2026	7/23/2026	1154577	CHK	5.52	0	5.52
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321043	7/1/2026	7/23/2026	1154577	CHK	38.56	0	38.56
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321003	7/1/2026	7/23/2026	1154577	CHK	147.19	0	147.19
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321020	7/1/2026	7/23/2026	1154577	CHK	31.06	0	31.06
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321028	7/1/2026	7/23/2026	1154577	CHK	38.58	0	38.58
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321038	7/1/2026	7/23/2026	1154577	CHK	31.28	0	31.28
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321039	7/1/2026	7/23/2026	1154577	CHK	73.1	0	73.1
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321037	7/1/2026	7/23/2026	1154577	CHK	0.12	0	0.12
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321035	7/1/2026	7/23/2026	1154577	CHK	55.18	0	55.18
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321026	7/1/2026	7/23/2026	1154577	CHK	263.15	0	263.15
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321095	7/1/2026	7/23/2026	1154577	CHK	6.57	0	6.57
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320997	7/1/2026	7/23/2026	1154577	CHK	67.2	0	67.2
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320996	7/1/2026	7/23/2026	1154577	CHK	29.4	0	29.4
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320995	7/1/2026	7/23/2026	1154577	CHK	3.6	0	3.6
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320984	7/1/2026	7/23/2026	1154577	CHK	39.13	0	39.13

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JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320981	7/1/2026	7/23/2026	1154577	CHK	114.7	0	114.7
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321032	7/1/2026	7/23/2026	1154577	CHK	28.89	0	28.89
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321080	7/1/2026	7/23/2026	1154577	CHK	39.22	0	39.22
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321058	7/1/2026	7/23/2026	1154577	CHK	14.26	0	14.26
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320989	7/1/2026	7/23/2026	1154577	CHK	7.75	0	7.75
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320988	7/1/2026	7/23/2026	1154577	CHK	24.61	0	24.61
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321034	7/1/2026	7/23/2026	1154577	CHK	47.7	0	47.7
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321005	7/1/2026	7/23/2026	1154577	CHK	13.21	0	13.21
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321004	7/1/2026	7/23/2026	1154577	CHK	19.28	0	19.28
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321052	7/1/2026	7/23/2026	1154577	CHK	113.89	0	113.89
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320998	7/1/2026	7/23/2026	1154577	CHK	72.24	0	72.24
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	320684	7/1/2026	7/23/2026	1154577	CHK	2.61	0	2.61
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321036	7/1/2026	7/23/2026	1154577	CHK	0.12	0	0.12
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321090	7/1/2026	7/23/2026	1154577	CHK	364.32	0	364.32
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321071	7/1/2026	7/23/2026	1154577	CHK	3.6	0	3.6
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321000	7/1/2026	7/23/2026	1154577	CHK	11.66	0	11.66
JBCR INC dba SB SKELTON BUSINESS EQUIPMENT	321001	7/1/2026	7/23/2026	1154577	CHK	36.33	0	36.33
SHAKUN SOLUTIONS dba ALPHAGRAPHICS PRECISION PRINTING	12387	7/9/2026	7/23/2026	1154578	CHK	408.33	0	408.33
SHAKUN SOLUTIONS dba ALPHAGRAPHICS PRECISION PRINTING	12386	7/9/2026	7/23/2026	1154578	CHK	1,866.87	0	1,866.87
SHEPHERD MARK dba SONG SOLUTIONS	070626STEWART	7/6/2026	7/23/2026	1154579	CHK	450	0	450
SHEPHERD MARK dba SONG SOLUTIONS	070926WWO	7/9/2026	7/23/2026	1154579	CHK	300	0	300
THE SHERWIN-WILLIAMS COMPANY	2.95122E+13	6/30/2026	7/23/2026	1154580	CHK	110.17	0	110.17
THE SHERWIN-WILLIAMS COMPANY	7.71912E+13	7/2/2026	7/23/2026	1154580	CHK	19.12	0	19.12
THE SHERWIN-WILLIAMS COMPANY	3.27482E+13	7/7/2026	7/23/2026	1154580	CHK	184.86	0	184.86
THE SHERWIN-WILLIAMS COMPANY	8.16952E+13	7/8/2026	7/23/2026	1154580	CHK	112.08	0	112.08
COUNSELING CENTER OF MONTGOMERY COUNTY	DWI.0626	7/7/2026	7/23/2026	1154581	CHK	15,299.00	0	15,299.00
COUNSELING CENTER OF MONTGOMERY COUNTY	DC.0626	7/7/2026	7/23/2026	1154581	CHK	6,263.00	0	6,263.00
SMITH WILLIS EVERETT dba LAW OFFICES OF WILLIS SMITH	24-386197-CR	6/22/2026	7/23/2026	1154582	CHK	350	0	350
SMITH WILLIS EVERETT dba LAW OFFICES OF WILLIS SMITH	24-386198-CR	6/22/2026	7/23/2026	1154582	CHK	50	0	50
SOFTWARE ONE INC	US-PSI-1666852	5/28/2026	7/23/2026	1154583	CHK	1,702.40	0	1,702.40
SOMMERS OSCAR	24-05-07337-CR	6/25/2026	7/23/2026	1154584	CHK	4,549.27	0	4,549.27
SOMMERS OSCAR	24-01-01082-CR	6/24/2026	7/23/2026	1154584	CHK	4,229.98	0	4,229.98
SOUTHERN TIRE MART LLC	4560192249	7/1/2026	7/23/2026	1154585	CHK	159.89	0	159.89
SOUTHERN TIRE MART LLC	4560192250	7/1/2026	7/23/2026	1154585	CHK	384.64	0	384.64
SOUTHERN TIRE MART LLC	4560192686	7/8/2026	7/23/2026	1154585	CHK	769.28	0	769.28
SOUTHERN TIRE MART LLC	4560192719	7/13/2026	7/23/2026	1154585	CHK	164.32	0	164.32
SPEED PRINTING & OFFICE SUPPLY	406706	7/1/2026	7/23/2026	1154586	CHK	27.5	0	27.5
SECURITAS TECHNOLOGY CORPORATION	6500089792	7/7/2026	7/23/2026	1154587	CHK	161.71	0	161.71
STAPLES JEFFREY M PC	22-07-09497A	6/15/2026	7/23/2026	1154588	CHK	352	0	352
STERICYCLE INC	8014338115	5/18/2026	7/23/2026	1154589	CHK	345.66	0	345.66
STERICYCLE INC	8014615340	6/18/2026	7/23/2026	1154589	CHK	345.66	0	345.66
STERICYCLE INC	8014751265	6/30/2026	7/23/2026	1154589	CHK	1,778.61	0	1,778.61
STOWES COLLISION REPAIR LLC	19301	6/9/2026	7/23/2026	1154590	CHK	18.5	0	18.5
STOWES COLLISION REPAIR LLC	19300	6/9/2026	7/23/2026	1154590	CHK	18.5	0	18.5
STRIPES & STOPS COMPANY INC	54741	7/6/2026	7/23/2026	1154591	CHK	61,772.36	0	61,772.36
STRIPES & STOPS COMPANY INC	54740	7/6/2026	7/23/2026	1154591	CHK	49,298.25	0	49,298.25
STRIPES & STOPS COMPANY INC	54797	7/13/2026	7/23/2026	1154591	CHK	10,881.00	0	10,881.00
STRIPES & STOPS COMPANY INC	54807	7/14/2026	7/23/2026	1154591	CHK	34,532.00	0	34,532.00
SULLINS & JOHNSTON ATTORNEYS AT LAW PC	25-02-02039H	6/18/2026	7/23/2026	1154592	CHK	25	0	25
TAS MECHANICAL INC dba TOTAL AIR SERVICE	70001008	6/10/2026	7/23/2026	1154593	CHK	798.67	0	798.67
TAS MECHANICAL INC dba TOTAL AIR SERVICE	70001164	7/7/2026	7/23/2026	1154593	CHK	1,303.25	0	1,303.25

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TAS MECHANICAL INC dba TOTAL AIR SERVICE	70001237	6/29/2026	7/23/2026	1154593	CHK	257.5	0	257.5
TEAMWORK CONSTRUCTION SERVICES INC	118333.1	7/10/2026	7/23/2026	1154594	CHK	16,410.00	0	16,410.00
TEAMWORK CONSTRUCTION SERVICES INC	118332.1	7/13/2026	7/23/2026	1154594	CHK	28,257.00	0	28,257.00
TEAMWORK CONSTRUCTION SERVICES INC	118336.1	7/10/2026	7/23/2026	1154594	CHK	24,327.00	0	24,327.00
TEAMWORK CONSTRUCTION SERVICES INC	118341.1	7/15/2026	7/23/2026	1154594	CHK	25,380.00	0	25,380.00
TEAMWORK CONSTRUCTION SERVICES INC	118342.1	7/15/2026	7/23/2026	1154594	CHK	11,847.00	0	11,847.00
TEAMWORK CONSTRUCTION SERVICES INC	118343.1	7/15/2026	7/23/2026	1154594	CHK	12,198.00	0	12,198.00
TEAMWORK CONSTRUCTION SERVICES INC	118344.1	7/15/2026	7/23/2026	1154594	CHK	12,549.00	0	12,549.00
TEAMWORK CONSTRUCTION SERVICES INC	109183.1	7/10/2026	7/23/2026	1154594	CHK	50,293.00	0	50,293.00
TEAMWORK CONSTRUCTION SERVICES INC	118335.1	7/10/2026	7/23/2026	1154594	CHK	29,661.00	0	29,661.00
TEAMWORK CONSTRUCTION SERVICES INC	116987.2	6/30/2026	7/23/2026	1154594	CHK	436,765.50	0	436,765.50
TEAMWORK CONSTRUCTION SERVICES INC	116923.2	6/30/2026	7/23/2026	1154594	CHK	40,334.50	0	40,334.50
TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LABORATORY	IV.26189.0651	7/14/2026	7/23/2026	1154595	CHK	697.5	0	697.5
TEXAS ASSOCIATION OF COUNTIES	379821.0426	7/6/2026	7/23/2026	1154596	CHK	75	0	75
TEXAS AUTO PRO INC	3041CNCL	7/9/2024	7/23/2026	1154597	CHK	991	0	991
TEXAS AUTO PRO INC	3041CNCL	7/9/2024	7/23/2026	1154597	CHK	-991	0	-991
TEXAS AUTO PRO INC	3041	7/9/2026	7/23/2026	1154597	CHK	991	0	991
TEXAS COMMISSION ON LAW ENFORCEMENT	CAT-0096	6/25/2026	7/23/2026	1154598	CHK	450	0	450
TEXAS COMMISSION ON LAW ENFORCEMENT	CAT-0091	6/25/2026	7/23/2026	1154599	CHK	450	0	450
TEXAS COMMISSION ON LAW ENFORCEMENT	CAT-0090	6/25/2026	7/23/2026	1154600	CHK	450	0	450
TEXAS COMMISSION ON LAW ENFORCEMENT	CAT-0202	7/2/2026	7/23/2026	1154601	CHK	450	0	450
TEXAS DEPT OF PUBLIC SAFETY dba CRIME RECORDS SERVICE	CRS-202605-336484	5/31/2026	7/23/2026	1154602	CHK	12	0	12
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.JB.26	7/1/2026	7/23/2026	1154603	CHK	85	0	85
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.RC.26	7/1/2026	7/23/2026	1154604	CHK	85	0	85
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.AC.26	7/1/2026	7/23/2026	1154605	CHK	75	0	75
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.AD.26	7/1/2026	7/23/2026	1154606	CHK	85	0	85
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.AF.26	7/1/2026	7/23/2026	1154607	CHK	75	0	75
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.BJG.26	7/1/2026	7/23/2026	1154608	CHK	75	0	75
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.BK.26	7/1/2026	7/23/2026	1154609	CHK	85	0	85
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.CS.26	7/1/2026	7/23/2026	1154610	CHK	75	0	75
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.SS.26	7/1/2026	7/23/2026	1154611	CHK	85	0	85
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	292825.JS.26	7/1/2026	7/23/2026	1154612	CHK	85	0	85
TEXAS SHRED SOLUTIONS LLC	16314	7/8/2026	7/23/2026	1154613	CHK	30	0	30
TEXAS SHRED SOLUTIONS LLC	16322	7/10/2026	7/23/2026	1154613	CHK	80	0	80
TEXAS STATE UNIVERSITY	SEM.SE.07.02.26	7/2/2026	7/23/2026	1154614	CHK	200	0	200
TEXAS TOP COP SHOP INC	106957	6/25/2026	7/23/2026	1154615	CHK	71	0	71
TEXAS TOP COP SHOP INC	107204	7/2/2026	7/23/2026	1154615	CHK	60	0	60
TEXAS TOP COP SHOP INC	107371	7/9/2026	7/23/2026	1154615	CHK	56.99	0	56.99
TEXAS TOP COP SHOP INC	107358	7/9/2026	7/23/2026	1154615	CHK	220	0	220
TEXAS TOP COP SHOP INC	107058	6/29/2026	7/23/2026	1154615	CHK	42	0	42
TEXAS TOP COP SHOP INC	107328	7/8/2026	7/23/2026	1154615	CHK	6.98	0	6.98
TEXAS TOP COP SHOP INC	107325	7/7/2026	7/23/2026	1154615	CHK	56	0	56
TEXAS TOP COP SHOP INC	107326	7/7/2026	7/23/2026	1154615	CHK	56	0	56
TEXAS TOP COP SHOP INC	107327	7/7/2026	7/23/2026	1154615	CHK	249	0	249
TEXAS TOP COP SHOP INC	107516	7/15/2026	7/23/2026	1154615	CHK	-42	0	-42
TEXAS TOP COP SHOP INC	107481	7/14/2026	7/23/2026	1154615	CHK	42	0	42
THOMAS JERRY DOUGLAS dba THOMAS POLYGRAPH SVCS LLC	26-06-1012	6/29/2026	7/23/2026	1154616	CHK	375	0	375
THOMAS JERRY DOUGLAS dba THOMAS POLYGRAPH SVCS LLC	26-07-1013	7/8/2026	7/23/2026	1154616	CHK	375	0	375
THOMPSON LAWRENCE JR	06.02-07.06.26	7/6/2026	7/23/2026	1154617	CHK	2,000.00	0	2,000.00
THORELL ALAN C PT	06.01-30.26	6/30/2026	7/23/2026	1154618	CHK	360	0	360
THYSSENKRUPP ELEVATOR CORPORATION	3009609342	7/1/2026	7/23/2026	1154619	CHK	366.38	0	366.38

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TODARO JACKIE dba AMERICAN SCREEN GRAPHICS	101334	5/14/2026	7/23/2026	1154620	CHK	457.7	0	457.7
TOTAL ENERGY SOLUTIONS LLC	3180904	6/30/2026	7/23/2026	1154621	CHK	210	0	210
TOTAL ENERGY SOLUTIONS LLC	3180903	6/30/2026	7/23/2026	1154621	CHK	227.1	0	227.1
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	4125621.063	7/1/2026	7/23/2026	1154622	CHK	100	0	100
TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	39579	6/12/2026	7/23/2026	1154623	CHK	198	0	198
TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	41001	7/9/2026	7/23/2026	1154623	CHK	8,756.00	0	8,756.00
TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	41065	7/9/2026	7/23/2026	1154623	CHK	7,614.00	0	7,614.00
TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC	41093	7/14/2026	7/23/2026	1154623	CHK	6,879.00	0	6,879.00
TRI-COUNTY BEHAVIORAL HEALTHCARE	052026TCBHC-SCIP	6/30/2026	7/23/2026	1154624	CHK	14,144.47	0	14,144.47
TROUT TIRE CENTER INC	1-146115	7/6/2026	7/23/2026	1154625	CHK	328.49	0	328.49
TROUT TIRE CENTER INC	1-146291	7/10/2026	7/23/2026	1154625	CHK	89	0	89
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0071824	6/30/2026	7/23/2026	1154626	CHK	1,890.00	0	1,890.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0071825	6/30/2026	7/23/2026	1154626	CHK	1,920.00	0	1,920.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0071826	6/30/2026	7/23/2026	1154626	CHK	1,640.00	0	1,640.00
TYLER TECHNOLOGIES INC	020-171211	10/31/2025	7/23/2026	1154627	CHK	127.36	0	127.36
ULINE INC	209848724	6/25/2026	7/23/2026	1154628	CHK	1,466.00	0	1,466.00
ULINE INC	210214519	7/6/2026	7/23/2026	1154628	CHK	506.54	0	506.54
ULINE INC	210158250	7/2/2026	7/23/2026	1154628	CHK	1,118.00	0	1,118.00
UNIFIRST HOLDINGS INC	2960192560	6/29/2026	7/23/2026	1154629	CHK	121.89	0	121.89
UNIFIRST HOLDINGS INC	2960193423	7/6/2026	7/23/2026	1154629	CHK	111.89	0	111.89
UNIFIRST HOLDINGS INC	2960193894	7/9/2026	7/23/2026	1154629	CHK	102	0	102
UNIFIRST HOLDINGS INC	2960192562	6/29/2026	7/23/2026	1154629	CHK	110.83	0	110.83
UNIFIRST HOLDINGS INC	2960192561	6/29/2026	7/23/2026	1154629	CHK	110.15	0	110.15
UNIFIRST HOLDINGS INC	2670420935	7/2/2026	7/23/2026	1154629	CHK	39.31	0	39.31
UNIFIRST HOLDINGS INC	2960193485	7/6/2026	7/23/2026	1154629	CHK	109.14	0	109.14
UNIFIRST HOLDINGS INC	2960193502	7/6/2026	7/23/2026	1154629	CHK	80.94	0	80.94
UNIFIRST HOLDINGS INC	2960193492	7/6/2026	7/23/2026	1154629	CHK	80.83	0	80.83
UNITED PARCEL SERVICE INC	0000E6E293266	6/27/2026	7/23/2026	1154630	CHK	55.22	0	55.22
UNITED PARCEL SERVICE INC	000095XY41276	7/4/2026	7/23/2026	1154630	CHK	2.02	0	2.02
UNITED PARCEL SERVICE INC	0000E6E293276	7/4/2026	7/23/2026	1154630	CHK	227.79	0	227.79
URETEK USA INC	32347	6/30/2026	7/23/2026	1154631	CHK	3,155.63	0	3,155.63
USA CERTIFIED INTERPRETERS LLC	3143	7/15/2026	7/23/2026	1154632	CHK	960	0	960
VARIVERGE LLC	61779	7/7/2026	7/23/2026	1154633	CHK	12,147.00	0	12,147.00
VIP-AA1 ENTERPRISES INC dba PERFORMANCE TINTERS	43102	6/22/2026	7/23/2026	1154634	CHK	375	0	375
VIS HOUSTON LLC	2553	6/30/2026	7/23/2026	1154635	CHK	7,599.40	0	7,599.40
VIS HOUSTON LLC	2551	6/29/2026	7/23/2026	1154635	CHK	1,080.00	0	1,080.00
VIS HOUSTON LLC	2559	7/10/2026	7/23/2026	1154635	CHK	2,037.35	0	2,037.35
VIS HOUSTON LLC	2529	6/30/2026	7/23/2026	1154635	CHK	40,710.00	0	40,710.00
VOSS ELECTRIC CO dba VOSS LIGHTING INC	44154899-01	6/23/2026	7/23/2026	1154636	CHK	960	0	960
VOSS ELECTRIC CO dba VOSS LIGHTING INC	44154899-00	6/18/2026	7/23/2026	1154636	CHK	2,070.00	0	2,070.00
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	706424	10/31/2024	7/23/2026	1154637	CHK	-36	0	-36
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	740156	4/9/2026	7/23/2026	1154637	CHK	155.75	0	155.75
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	736057	1/29/2026	7/23/2026	1154637	CHK	69.37	0	69.37
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	733073	12/4/2025	7/23/2026	1154637	CHK	352.18	0	352.18
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743091	6/4/2026	7/23/2026	1154637	CHK	18.49	0	18.49
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743131	6/4/2026	7/23/2026	1154637	CHK	35.99	0	35.99
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743696	6/16/2026	7/23/2026	1154637	CHK	-35.99	0	-35.99
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743696	6/16/2026	7/23/2026	1154637	CHK	-18.49	0	-18.49
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743755	6/17/2026	7/23/2026	1154637	CHK	146.74	0	146.74
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743715	6/16/2026	7/23/2026	1154637	CHK	11.54	0	11.54
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743734	6/16/2026	7/23/2026	1154637	CHK	38.99	0	38.99

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W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744163	6/24/2026	7/23/2026	1154637	CHK	22.22	0	22.22
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744165	6/24/2026	7/23/2026	1154637	CHK	4.36	0	4.36
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744201	6/25/2026	7/23/2026	1154637	CHK	35.97	0	35.97
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744207	6/25/2026	7/23/2026	1154637	CHK	35.97	0	35.97
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744282	6/26/2026	7/23/2026	1154637	CHK	89.14	0	89.14
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744413	6/29/2026	7/23/2026	1154637	CHK	95.96	0	95.96
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744464	6/30/2026	7/23/2026	1154637	CHK	171.98	0	171.98
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744473	6/30/2026	7/23/2026	1154637	CHK	99.65	0	99.65
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744589	7/2/2026	7/23/2026	1154637	CHK	41.98	0	41.98
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744532	7/1/2026	7/23/2026	1154637	CHK	262.35	0	262.35
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744486	6/30/2026	7/23/2026	1154637	CHK	56.28	0	56.28
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744476	6/30/2026	7/23/2026	1154637	CHK	-2.99	0	-2.99
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	742976	6/2/2026	7/23/2026	1154637	CHK	91.65	0	91.65
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	742998	6/2/2026	7/23/2026	1154637	CHK	95.36	0	95.36
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743344	6/9/2026	7/23/2026	1154637	CHK	219.65	0	219.65
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743470	6/10/2026	7/23/2026	1154637	CHK	16.99	0	16.99
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743714	6/16/2026	7/23/2026	1154637	CHK	91.65	0	91.65
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743767	6/17/2026	7/23/2026	1154637	CHK	265.23	0	265.23
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743994	6/22/2026	7/23/2026	1154637	CHK	71.41	0	71.41
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	743995	6/22/2026	7/23/2026	1154637	CHK	142.5	0	142.5
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744477	6/30/2026	7/23/2026	1154637	CHK	215.63	0	215.63
W&G AUTO & INDUSTRIAL SUPPLY CO dba NAPA AUTO PARTS	744723	7/6/2026	7/23/2026	1154637	CHK	98.81	0	98.81
WALLER COUNTY ASPHALT INC	31341	7/2/2026	7/23/2026	1154638	CHK	6,630.80	0	6,630.80
WALLER COUNTY ASPHALT INC	31371	7/10/2026	7/23/2026	1154638	CHK	6,882.56	0	6,882.56
WALLER COUNTY ASPHALT INC	31377	7/13/2026	7/23/2026	1154638	CHK	2,728.00	0	2,728.00
WALLER COUNTY ASPHALT INC	31379	7/13/2026	7/23/2026	1154638	CHK	26,338.94	0	26,338.94
WALLER COUNTY ASPHALT INC	31378	7/13/2026	7/23/2026	1154638	CHK	38,791.50	0	38,791.50
WAVEMEDIA INC	INV10539	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10504	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10650	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10654	7/1/2026	7/23/2026	1154639	CHK	5,995.00	0	5,995.00
WAVEMEDIA INC	INV10495	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10549	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	20260701-2	7/1/2026	7/23/2026	1154639	CHK	15,528.00	0	15,528.00
WAVEMEDIA INC	INV10511	7/1/2026	7/23/2026	1154639	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	INV10584	7/1/2026	7/23/2026	1154639	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	INV10498	7/1/2026	7/23/2026	1154639	CHK	500	0	500
WAVEMEDIA INC	INV10526	7/1/2026	7/23/2026	1154639	CHK	9,000.00	0	9,000.00
WAVEMEDIA INC	INV10528	7/1/2026	7/23/2026	1154639	CHK	500	0	500
WAVEMEDIA INC	INV9190	3/1/2026	7/23/2026	1154639	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	INV9255	3/1/2026	7/23/2026	1154639	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	INV9802	5/1/2026	7/23/2026	1154639	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	INV9856	5/1/2026	7/23/2026	1154639	CHK	1,500.00	0	1,500.00
WAVEMEDIA INC	20260301-2	3/1/2026	7/23/2026	1154639	CHK	15,528.00	0	15,528.00
WAVEMEDIA INC	20260401-2	5/1/2026	7/23/2026	1154639	CHK	15,528.00	0	15,528.00
WAVEMEDIA INC	INV9241	3/1/2026	7/23/2026	1154639	CHK	500	0	500
WAVEMEDIA INC	INV9251	3/1/2026	7/23/2026	1154639	CHK	9,000.00	0	9,000.00
WAVEMEDIA INC	INV9257	3/1/2026	7/23/2026	1154639	CHK	500	0	500
WAVEMEDIA INC	INV9808	5/1/2026	7/23/2026	1154639	CHK	500	0	500
WAVEMEDIA INC	INV9829	5/1/2026	7/23/2026	1154639	CHK	500	0	500
WAVEMEDIA INC	INV9954	5/1/2026	7/23/2026	1154639	CHK	9,000.00	0	9,000.00

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WAVEMEDIA INC	INV10652	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10480	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10666	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10671	7/1/2026	7/23/2026	1154639	CHK	2,195.00	0	2,195.00
WAVEMEDIA INC	INV10670	7/1/2026	7/23/2026	1154639	CHK	250	0	250
WAVEMEDIA INC	INV10669	7/1/2026	7/23/2026	1154639	CHK	250	0	250
WEBBS UNIFORMS LLC	531591	6/26/2026	7/23/2026	1154640	CHK	10	0	10
WEBBS UNIFORMS LLC	531595	6/26/2026	7/23/2026	1154640	CHK	80	0	80
WEBBS UNIFORMS LLC	530317	5/11/2026	7/23/2026	1154640	CHK	585	0	585
WEDGEWOOD VILLAGE PHARMACY LLC	20867102	3/4/2026	7/23/2026	1154641	CHK	2,025.00	0	2,025.00
WEDGEWOOD VILLAGE PHARMACY LLC	21540822	6/2/2026	7/23/2026	1154641	CHK	153	0	153
WEST PUBLISHING CORPORATION	853785940	7/1/2026	7/23/2026	1154642	CHK	6,898.69	0	6,898.69
WEST PUBLISHING CORPORATION	853857793	7/1/2026	7/23/2026	1154643	CHK	897.99	0	897.99
WEST PUBLISHING CORPORATION	853771264	7/1/2026	7/23/2026	1154644	CHK	103	0	103
WEST PUBLISHING CORPORATION	853772104	7/1/2026	7/23/2026	1154645	CHK	3,532.42	0	3,532.42
WEST PUBLISHING CORPORATION	853778155	7/1/2026	7/23/2026	1154646	CHK	577.5	0	577.5
WEST PUBLISHING CORPORATION	853799144	7/1/2026	7/23/2026	1154647	CHK	4,657.49	0	4,657.49
WEST PUBLISHING CORPORATION	853788604	7/1/2026	7/23/2026	1154648	CHK	606.38	0	606.38
WEST PUBLISHING CORPORATION	853857792	7/1/2026	7/23/2026	1154649	CHK	5,242.60	0	5,242.60
WEST PUBLISHING CORPORATION	853774702	7/1/2026	7/23/2026	1154650	CHK	126	0	126
WEST PUBLISHING CORPORATION	853772284	7/1/2026	7/23/2026	1154651	CHK	3,418.31	0	3,418.31
WESTERN SYSTEMS INC	115640	7/1/2026	7/23/2026	1154652	CHK	44	0	44
WESTERN SYSTEMS INC	115643	7/1/2026	7/23/2026	1154652	CHK	44	0	44
WESTERN-BRW PAPER CO INC dba OVOL USA	20738141701	7/8/2026	7/23/2026	1154653	CHK	1,370.00	0	1,370.00
WHITENER ENTERPRISES INC	4309685	6/18/2026	7/23/2026	1154654	CHK	903.58	0	903.58
WHITENER ENTERPRISES INC	4292940	6/16/2026	7/23/2026	1154654	CHK	23,333.10	0	23,333.10
WHITENER ENTERPRISES INC	4292945	6/16/2026	7/23/2026	1154654	CHK	2,447.22	0	2,447.22
WHITENER ENTERPRISES INC	4292948	6/16/2026	7/23/2026	1154654	CHK	13,343.39	0	13,343.39
WHITENER ENTERPRISES INC	4372692	6/29/2026	7/23/2026	1154654	CHK	22,726.98	0	22,726.98
WHITENER ENTERPRISES INC	4372694	6/29/2026	7/23/2026	1154654	CHK	12,143.53	0	12,143.53
WHITENER ENTERPRISES INC	4300777	6/16/2026	7/23/2026	1154654	CHK	948.58	0	948.58
WHITENER ENTERPRISES INC	4365702	6/26/2026	7/23/2026	1154654	CHK	9,399.11	0	9,399.11
WHITENER ENTERPRISES INC	4356559	6/26/2026	7/23/2026	1154654	CHK	13,848.38	0	13,848.38
WHITENER ENTERPRISES INC	4385748	6/30/2026	7/23/2026	1154654	CHK	11,502.54	0	11,502.54
WHITENER ENTERPRISES INC	4205276	7/2/2026	7/23/2026	1154654	CHK	11,119.21	0	11,119.21
WHITENER ENTERPRISES INC	4161503	6/25/2026	7/23/2026	1154654	CHK	10,557.72	0	10,557.72
WHITENER ENTERPRISES INC	4408624	7/2/2026	7/23/2026	1154654	CHK	3,546.07	0	3,546.07
WHITENER ENTERPRISES INC	4408620	7/2/2026	7/23/2026	1154654	CHK	23,543.74	0	23,543.74
WHITENER ENTERPRISES INC	4430542	7/7/2026	7/23/2026	1154654	CHK	8,648.56	0	8,648.56
WHITENER ENTERPRISES INC	4254184	7/9/2026	7/23/2026	1154654	CHK	11,534.21	0	11,534.21
WHITENER ENTERPRISES INC	4427469	7/7/2026	7/23/2026	1154654	CHK	10,887.34	0	10,887.34
WHITENER ENTERPRISES INC	354029	7/9/2026	7/23/2026	1154654	CHK	8,279.60	0	8,279.60
WHITENER ENTERPRISES INC	4064063	5/11/2026	7/23/2026	1154654	CHK	29,173.36	0	29,173.36
WHITENER ENTERPRISES INC	4395415	7/1/2026	7/23/2026	1154654	CHK	14,094.12	0	14,094.12
WHITENER ENTERPRISES INC	4409333	7/6/2026	7/23/2026	1154654	CHK	13,196.00	0	13,196.00
WHITESTONE PRINTING LLC	5131	7/2/2026	7/23/2026	1154655	CHK	44	0	44
WHITTEMORE NANCY K	26-06-09410	6/15/2026	7/23/2026	1154656	CHK	540	0	540
WHITTEMORE NANCY K	24-05-07097D	6/15/2026	7/23/2026	1154656	CHK	410	0	410
WHITTEMORE NANCY K	25-02-01957E	7/6/2026	7/23/2026	1154656	CHK	280	0	280
WHITTEMORE NANCY K	26-02-01851B	7/6/2026	7/23/2026	1154656	CHK	260	0	260
WHITTEMORE NANCY K	26-06-10761	7/9/2026	7/23/2026	1154656	CHK	570	0	570

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WIARCOM INC	10464876	7/1/2026	7/23/2026	1154657	CHK	790.2	0	790.2
WORKSPACE RESOURCE INC	2690-1	7/1/2026	7/23/2026	1154658	CHK	4,680.00	0	4,680.00
WORKSPACE RESOURCE INC	2656-1	7/13/2026	7/23/2026	1154658	CHK	5,390.16	0	5,390.16
WW GRAINGER INC dba GRAINGER	9971609616	7/1/2026	7/23/2026	1154659	CHK	17.12	0	17.12
WW GRAINGER INC dba GRAINGER	9973612253	7/2/2026	7/23/2026	1154659	CHK	178.8	0	178.8
WW GRAINGER INC dba GRAINGER	9934853574	6/1/2026	7/23/2026	1154659	CHK	168.15	0	168.15
XL PARTS LLC	0020IT7095	6/12/2026	7/23/2026	1154660	CHK	738.08	0	738.08
XL PARTS LLC	0020IT7382	6/15/2026	7/23/2026	1154660	CHK	-451.54	0	-451.54
XL PARTS LLC	0020IT7295	6/15/2026	7/23/2026	1154660	CHK	350.92	0	350.92
XL PARTS LLC	0020IT8149	6/22/2026	7/23/2026	1154660	CHK	-321.91	0	-321.91
XL PARTS LLC	0020IT8302	6/23/2026	7/23/2026	1154660	CHK	876.62	0	876.62
XL PARTS LLC	0020IT8688	6/25/2026	7/23/2026	1154660	CHK	64.31	0	64.31
XL PARTS LLC	0020IT8890	6/27/2026	7/23/2026	1154660	CHK	437.94	0	437.94
XL PARTS LLC	0020IT8988	6/29/2026	7/23/2026	1154660	CHK	620.2	0	620.2
XL PARTS LLC	0020IT9122	6/30/2026	7/23/2026	1154660	CHK	88.14	0	88.14
XL PARTS LLC	0020IT9128	6/30/2026	7/23/2026	1154660	CHK	3,184.87	0	3,184.87
XL PARTS LLC	0020IT9503	7/2/2026	7/23/2026	1154660	CHK	-111.98	0	-111.98
XL PARTS LLC	0046KY2493	6/15/2026	7/23/2026	1154660	CHK	30.41	0	30.41
XL PARTS LLC	0046LC5339	6/19/2026	7/23/2026	1154660	CHK	-30.41	0	-30.41
XL PARTS LLC	0020IT7381	6/15/2026	7/23/2026	1154660	CHK	-286.54	0	-286.54
XL PARTS LLC	0046LC0735	6/18/2026	7/23/2026	1154660	CHK	494.95	0	494.95
XL PARTS LLC	0046LG0276	6/24/2026	7/23/2026	1154660	CHK	145.7	0	145.7
XL PARTS LLC	0046LI0494	6/25/2026	7/23/2026	1154660	CHK	110.94	0	110.94
XL PARTS LLC	0020IT9314	7/1/2026	7/23/2026	1154660	CHK	111.98	0	111.98
XL PARTS LLC	0020IT9366	7/1/2026	7/23/2026	1154660	CHK	469.99	0	469.99
XL PARTS LLC	0020IT9451	7/2/2026	7/23/2026	1154660	CHK	238.78	0	238.78
XL PARTS LLC	0020IT9456	7/2/2026	7/23/2026	1154660	CHK	212.97	0	212.97
XL PARTS LLC	0020IT9723	7/6/2026	7/23/2026	1154660	CHK	426.76	0	426.76
XL PARTS LLC	0020IT9794	7/6/2026	7/23/2026	1154660	CHK	307.41	0	307.41
XL PARTS LLC	0020IT9849	7/7/2026	7/23/2026	1154660	CHK	264.42	0	264.42
XL PARTS LLC	0020IT9850	7/7/2026	7/23/2026	1154660	CHK	-29.38	0	-29.38
XL PARTS LLC	0020IU0031	7/8/2026	7/23/2026	1154660	CHK	28.2	0	28.2
XL PARTS LLC	0046LJ1496	6/25/2026	7/23/2026	1154660	CHK	161.98	0	161.98
XL PARTS LLC	0020IT9759	7/6/2026	7/23/2026	1154660	CHK	181.46	0	181.46
XL PARTS LLC	0046LS7339	7/8/2026	7/23/2026	1154660	CHK	126.67	0	126.67
XL PARTS LLC	0046LS7334	7/8/2026	7/23/2026	1154660	CHK	223.83	0	223.83
XL PARTS LLC	0046LQ4142	7/6/2026	7/23/2026	1154660	CHK	81.42	0	81.42
XL PARTS LLC	0046LQ2966	7/6/2026	7/23/2026	1154660	CHK	647.92	0	647.92
XL PARTS LLC	0020IU0402	7/10/2026	7/23/2026	1154660	CHK	195.48	0	195.48
XL PARTS LLC	0020IU0338	7/10/2026	7/23/2026	1154660	CHK	273.51	0	273.51
XL PARTS LLC	0020IU0286	7/9/2026	7/23/2026	1154660	CHK	891.98	0	891.98
XL PARTS LLC	0020IU0654	7/13/2026	7/23/2026	1154660	CHK	-370	0	-370
ZOETIS US LLC	9032420012	6/30/2026	7/23/2026	1154661	CHK	192.1	0	192.1
ZOETIS US LLC	9032434148	7/1/2026	7/23/2026	1154661	CHK	85.85	0	85.85
ZOETIS US LLC	9032527102	7/12/2026	7/23/2026	1154661	CHK	14.88	0	14.88
COLLEGE PARK MEDICINE PA	1305	7/7/2026	7/23/2026	1154662	CHK	2,500.00	0	2,500.00
JAHNZ & ASSOCIATES PLLC	26-23773	6/30/2026	7/23/2026	1154663	CHK	125	0	125
SMYRNA READY MIX CONCRETE LLC	1040731529	7/8/2026	7/23/2026	1154664	CHK	1,384.00	0	1,384.00
DELL FINANCIAL SERVICES LLC	5242380	6/26/2026	7/23/2026	1154665	CHK	316,469.67	0	316,469.67
CONROE EVENT CENTER INCORPORATED dba KC EVENT CENTER	26-0283	6/15/2026	7/23/2026	1154666	CHK	500	0	500
CONROE COMMUNITY CEMETERY RESTORATION PROJECT	REIMB070726	7/7/2026	7/23/2026	1154667	CHK	3,166.46	0	3,166.46

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DISCOUNT BRAKE & AUTO REPAIR	89801	6/30/2026	7/23/2026	1154668	CHK	446.06	0	446.06
DISCOUNT BRAKE & AUTO REPAIR	89812	6/29/2026	7/23/2026	1154668	CHK	1,067.37	0	1,067.37
DISCOUNT BRAKE & AUTO REPAIR	89773	7/3/2026	7/23/2026	1154668	CHK	13,415.09	0	13,415.09
DISCOUNT BRAKE & AUTO REPAIR	89927	7/13/2026	7/23/2026	1154668	CHK	580.32	0	580.32
DISCOUNT BRAKE & AUTO REPAIR	89179	5/12/2026	7/23/2026	1154668	CHK	499.34	0	499.34
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-03-03768	7/3/2026	7/23/2026	1154669	CHK	3,076.92	0	3,076.92
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-02-03392-CR	7/3/2026	7/23/2026	1154669	CHK	3,076.92	0	3,076.92
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-405318-CR	7/7/2026	7/23/2026	1154669	CHK	275	0	275
GRIFFIN CAIN & HERBIG ATTORNEYS AT LAW PLLC	26-405322-CR	7/7/2026	7/23/2026	1154669	CHK	275	0	275
MISSION NORTHEAST INC	May-26	7/2/2026	7/23/2026	1154670	CHK	4,417.00	0	4,417.00
STAPLES CONTRACT & COMMERCIAL LLC	6066908588	6/24/2026	7/23/2026	1154671	CHK	710.12	0	710.12
STAPLES CONTRACT & COMMERCIAL LLC	6067254478	6/26/2026	7/23/2026	1154671	CHK	470.18	0	470.18
STAPLES CONTRACT & COMMERCIAL LLC	6067254479	6/26/2026	7/23/2026	1154671	CHK	40.04	0	40.04
STAPLES CONTRACT & COMMERCIAL LLC	6067939926	7/1/2026	7/23/2026	1154671	CHK	159.42	0	159.42
STAPLES CONTRACT & COMMERCIAL LLC	6067939927	7/1/2026	7/23/2026	1154671	CHK	505.34	0	505.34
STAPLES CONTRACT & COMMERCIAL LLC	6066908589	6/24/2026	7/23/2026	1154671	CHK	27.22	0	27.22
STAPLES CONTRACT & COMMERCIAL LLC	6065930033	6/9/2026	7/23/2026	1154671	CHK	2,442.73	0	2,442.73
STAPLES CONTRACT & COMMERCIAL LLC	6065930040	6/9/2026	7/23/2026	1154671	CHK	101.7	0	101.7
STAPLES CONTRACT & COMMERCIAL LLC	6068099900	7/3/2026	7/23/2026	1154671	CHK	99.83	0	99.83
STAPLES CONTRACT & COMMERCIAL LLC	6068099899	7/3/2026	7/23/2026	1154671	CHK	91.46	0	91.46
STAPLES CONTRACT & COMMERCIAL LLC	6068249385	7/7/2026	7/23/2026	1154671	CHK	116.44	0	116.44
STAPLES CONTRACT & COMMERCIAL LLC	6068249386	7/7/2026	7/23/2026	1154671	CHK	262.74	0	262.74
STAPLES CONTRACT & COMMERCIAL LLC	6068099901	7/3/2026	7/23/2026	1154671	CHK	181.46	0	181.46
STAPLES CONTRACT & COMMERCIAL LLC	6068099898	7/3/2026	7/23/2026	1154671	CHK	568.1	0	568.1
STAPLES CONTRACT & COMMERCIAL LLC	6067939925	7/1/2026	7/23/2026	1154671	CHK	190.31	0	190.31
STAPLES CONTRACT & COMMERCIAL LLC	6068025482	7/2/2026	7/23/2026	1154671	CHK	183.84	0	183.84
STAPLES CONTRACT & COMMERCIAL LLC	6068477990	7/10/2026	7/23/2026	1154671	CHK	1,858.34	0	1,858.34
STAPLES CONTRACT & COMMERCIAL LLC	6068477991	7/10/2026	7/23/2026	1154671	CHK	154	0	154
ONSITEDECALS LLC	21237	6/30/2026	7/23/2026	1154672	CHK	230	0	230
CENTURY RHEEM RUUD HOLDINGS LLC	12704032	7/2/2026	7/23/2026	1154673	CHK	156.4	0	156.4
CENTURY RHEEM RUUD HOLDINGS LLC	12718974	7/15/2026	7/23/2026	1154673	CHK	58.28	0	58.28
CENTURY RHEEM RUUD HOLDINGS LLC	12719211	7/15/2026	7/23/2026	1154673	CHK	249.58	0	249.58
MAGNA FLOW INTL INC dba MAGNA FLOW ENVIRONMENTAL INC	105952	7/13/2026	7/23/2026	1154674	CHK	3,825.00	0	3,825.00
LEWIS REBECCA KATHLEEN	09-26-00176-CR	7/6/2026	7/23/2026	1154675	CHK	4,388.00	0	4,388.00
LEWIS REBECCA KATHLEEN	09-26-00219-CR	7/6/2026	7/23/2026	1154675	CHK	2,647.00	0	2,647.00
DAVIS KATHRYN ANN	06.22-26.26	7/1/2026	7/23/2026	1154676	CHK	2,307.70	0	2,307.70
JACKS TAVIS	26-03-04425-CR	7/8/2026	7/23/2026	1154677	CHK	24	0	24
ANGEL REACH INC	FEB26.ARP	6/29/2026	7/23/2026	1154678	CHK	349.13	0	349.13
W-E MANUFACTURING AND CONTROLS INC	S1685468.001	6/22/2026	7/23/2026	1154679	CHK	4,210.00	0	4,210.00
FERGUSON US HOLDINGS INC dba FERGUSON ENTERPRISES LLC	3691851	7/8/2026	7/23/2026	1154680	CHK	297	0	297
FERGUSON US HOLDINGS INC dba FERGUSON ENTERPRISES LLC	3668046	7/2/2026	7/23/2026	1154680	CHK	180	0	180
MUSTANG RENTAL SERVICES OF TEXAS LLC	B8420201	6/20/2026	7/23/2026	1154681	CHK	3,452.54	0	3,452.54
SITEONE LANDSCAPE SUPPLY HOLDING LLC	168466894-001	7/7/2026	7/23/2026	1154682	CHK	226.21	0	226.21
RUSH TRUCK CENTERS OF TEXAS LP	3046745968	7/1/2026	7/23/2026	1154683	CHK	299.6	0	299.6
RUSH TRUCK CENTERS OF TEXAS LP	3046824151	7/7/2026	7/23/2026	1154683	CHK	42.02	0	42.02
RUSH TRUCK CENTERS OF TEXAS LP	3046877817	7/9/2026	7/23/2026	1154683	CHK	167.61	0	167.61
UNION PACIFIC RAILROAD COMPANY	90165227	7/8/2026	7/23/2026	1154684	CHK	12,688.91	0	12,688.91
AMERICAN FIRE PROTECTION GROUP INC	1061-F341197	6/29/2026	7/23/2026	1154685	CHK	1,105.00	0	1,105.00
AMERICAN FIRE PROTECTION GROUP INC	1061-F341196	6/29/2026	7/23/2026	1154685	CHK	1,815.00	0	1,815.00
WILKERSON JOHN & KELLY	79601005 07.26	7/1/2026	7/23/2026	1154686	CHK	50	0	50
WILKERSON JOHN & KELLY	72359780 07.26	7/1/2026	7/23/2026	1154686	CHK	50	0	50

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WILKERSON JOHN & KELLY	CLOTHING 07.26	7/1/2026	7/23/2026	1154686	CHK	150	0	150
WILKERSON JOHN & KELLY	CLOTHING 07.26 A	7/1/2026	7/23/2026	1154686	CHK	150	0	150
TEAGUE NALL AND PERKINS INC	25444-04	6/26/2026	7/23/2026	1154687	CHK	194,872.21	0	194,872.21
OVERDRIVE INC	CD1711226235289	7/11/2026	7/23/2026	1154688	CHK	8,000.00	0	8,000.00
ACCESS BUILDS CHILDREN INC	Jun-26	7/7/2026	7/23/2026	1154689	CHK	1,200.00	0	1,200.00
EMBRACING DESTINY FOUNDATION	84436439 07.26	7/1/2026	7/23/2026	1154690	CHK	50	0	50
EMBRACING DESTINY FOUNDATION	8960185 07.26	7/1/2026	7/23/2026	1154690	CHK	50	0	50
EMBRACING DESTINY FOUNDATION	111599854 07.26	7/1/2026	7/23/2026	1154690	CHK	50	0	50
EMBRACING DESTINY FOUNDATION	CLOTHING 07.26	7/1/2026	7/23/2026	1154690	CHK	150	0	150
EMBRACING DESTINY FOUNDATION	CLOTHING 07.26 A	7/1/2026	7/23/2026	1154690	CHK	150	0	150
EMBRACING DESTINY FOUNDATION	CLOTHING 07.26 B	7/1/2026	7/23/2026	1154690	CHK	150	0	150
MILLER MELISA DISTRICT CLERK	IV-D.DSTCLK-06.2026	7/7/2026	7/23/2026	1154691	CHK	66,672.54	0	66,672.54
THE JIM H GREEN KIDZ HARBOR INC	43129259 07.26	7/1/2026	7/23/2026	1154692	CHK	50	0	50
THE JIM H GREEN KIDZ HARBOR INC	CLOTHING 07.26	7/1/2026	7/23/2026	1154693	CHK	150	0	150
NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	293302	5/29/2026	7/23/2026	1154694	CHK	330	0	330
NATURAL WASTE SOLUTIONS INC dba NATURES WAY RESOURCES	295410	7/7/2026	7/23/2026	1154694	CHK	30	0	30
VETERINARY ANESTHESIA SUPPORT & SERVICE dba VASS	29607	6/30/2026	7/23/2026	1154695	CHK	1,293.00	0	1,293.00
BROWN KRISTY dba LAW OFFICE OF KRISTY BROWN PLLC	17-01-00101	7/2/2026	7/23/2026	1154696	CHK	730	0	730
THE LETCO GROUP LLC dba LIVING EARTH	A277159	7/7/2026	7/23/2026	1154697	CHK	305	0	305
THE LETCO GROUP LLC dba LIVING EARTH	A279815	7/9/2026	7/23/2026	1154697	CHK	112	0	112
KRV LLC dba CONCRETE CONTRACTORS SUPPLY OF TEXAS	145135	7/8/2026	7/23/2026	1154698	CHK	1,159.30	0	1,159.30
MSI-VIKING GAGE LLC	510352	6/11/2026	7/23/2026	1154699	CHK	430	0	430
MSI-VIKING GAGE LLC	512585	6/30/2026	7/23/2026	1154699	CHK	31	0	31
MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT 6	PAULINE RD	6/30/2026	7/23/2026	1154700	CHK	8,732.82	0	8,732.82
FORVILLE DARLENE	09-26-00198-CR	7/13/2026	7/23/2026	1154701	CHK	280	0	280
SILK WORLDWIDE INC dba BOLTON INSTALL PROS	INV30143	6/12/2026	7/23/2026	1154702	CHK	3,685.78	0	3,685.78
SIGNTEX OUTDOOR INC	217	7/8/2026	7/23/2026	1154703	CHK	7,480.00	0	7,480.00
PARKWAY CHEVROLET INC	24049	6/29/2026	7/23/2026	1154704	CHK	3,947.37	0	3,947.37
PARKWAY CHEVROLET INC	23358	6/30/2026	7/23/2026	1154704	CHK	2,775.56	0	2,775.56
INDUSTRIAL DISPOSAL SUPPLY CO LLC	485072	7/1/2026	7/23/2026	1154705	CHK	4,033.96	0	4,033.96
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182872	7/1/2026	7/23/2026	1154706	CHK	4,187.60	0	4,187.60
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182869	7/1/2026	7/23/2026	1154706	CHK	295.78	0	295.78
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182850	7/1/2026	7/23/2026	1154706	CHK	3,001.02	0	3,001.02
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182851	7/1/2026	7/23/2026	1154706	CHK	1,018.40	0	1,018.40
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182859	7/1/2026	7/23/2026	1154706	CHK	127.07	0	127.07
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182846	7/1/2026	7/23/2026	1154706	CHK	144.49	0	144.49
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182861	7/1/2026	7/23/2026	1154706	CHK	135.14	0	135.14
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182997	7/9/2026	7/23/2026	1154706	CHK	17.5	0	17.5
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182855	7/1/2026	7/23/2026	1154706	CHK	144.49	0	144.49
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182852	7/1/2026	7/23/2026	1154706	CHK	59.5	0	59.5
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183858	7/12/2026	7/23/2026	1154706	CHK	91.59	0	91.59
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182853	7/1/2026	7/23/2026	1154706	CHK	209.08	0	209.08
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183808	7/12/2026	7/23/2026	1154706	CHK	621.94	0	621.94
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183580	7/12/2026	7/23/2026	1154706	CHK	681.64	0	681.64
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183614	7/12/2026	7/23/2026	1154706	CHK	382	0	382
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182849	7/1/2026	7/23/2026	1154706	CHK	6,586.02	0	6,586.02
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183377	7/12/2026	7/23/2026	1154706	CHK	2,143.50	0	2,143.50
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183687	7/12/2026	7/23/2026	1154706	CHK	6,607.24	0	6,607.24
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183620	7/12/2026	7/23/2026	1154706	CHK	187.89	0	187.89
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182857	7/1/2026	7/23/2026	1154706	CHK	5,039.19	0	5,039.19
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183493	7/12/2026	7/23/2026	1154706	CHK	566.04	0	566.04

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IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183627	7/12/2026	7/23/2026	1154706	CHK	577.96	0	577.96
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183403	7/12/2026	7/23/2026	1154706	CHK	2,460.52	0	2,460.52
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183370	7/12/2026	7/23/2026	1154706	CHK	627.24	0	627.24
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183486	7/12/2026	7/23/2026	1154706	CHK	913.38	0	913.38
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183383	7/12/2026	7/23/2026	1154706	CHK	2,728.20	0	2,728.20
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV182848	7/1/2026	7/23/2026	1154706	CHK	928.96	0	928.96
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183576	7/12/2026	7/23/2026	1154706	CHK	3,514.38	0	3,514.38
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183374	7/12/2026	7/23/2026	1154706	CHK	671.99	0	671.99
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183405	7/12/2026	7/23/2026	1154706	CHK	1,173.74	0	1,173.74
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183794	7/12/2026	7/23/2026	1154706	CHK	333.69	0	333.69
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183686	7/12/2026	7/23/2026	1154706	CHK	253.14	0	253.14
IMPACT PROMO SERVS dba GOT YOU COVERED WORK WEAR & UNI	INV183955	7/15/2026	7/23/2026	1154706	CHK	324.68	0	324.68
HU JUNE	07.08.26	7/13/2026	7/23/2026	1154707	CHK	526.85	0	526.85
TEXAS COLLEGE OF PROBATE JUDGES	SEM.PS.0926	7/1/2026	7/23/2026	1154708	CHK	450	0	450
TEXAS COLLEGE OF PROBATE JUDGES	SEM.YZ.0926	7/1/2026	7/23/2026	1154709	CHK	450	0	450
NORTHWEST CASCADE INC dba HONEY BUCKET	555629411	6/26/2026	7/23/2026	1154710	CHK	605	0	605
NORTHWEST CASCADE INC dba HONEY BUCKET	555650057	7/7/2026	7/23/2026	1154710	CHK	136.5	0	136.5
NORTHWEST CASCADE INC dba HONEY BUCKET	555645216	7/4/2026	7/23/2026	1154710	CHK	180	0	180
NORTHWEST CASCADE INC dba HONEY BUCKET	555645217	7/4/2026	7/23/2026	1154710	CHK	140	0	140
TEXAS NAUTICAL REPAIR LLC dba LAND SEA & SKY	INV-211488	7/2/2026	7/23/2026	1154711	CHK	860	0	860
HOUSTON MUSEUM OF NATURAL SCIENCE	070126SOUTHKB	7/1/2026	7/23/2026	1154712	CHK	240	0	240
HOUSTON MUSEUM OF NATURAL SCIENCE	070826MAG	7/8/2026	7/23/2026	1154712	CHK	495	0	495
PUMPS OF HOUSTON	IN0793427	6/26/2026	7/23/2026	1154713	CHK	16,682.00	0	16,682.00
TEXAS NARCOTIC OFFICERS ASSOCIATION	SEM.KH2.0826	6/30/2026	7/23/2026	1154714	CHK	400	0	400
TEXAS NARCOTIC OFFICERS ASSOCIATION	SEM.JP.0826	6/30/2026	7/23/2026	1154715	CHK	400	0	400
TEXAS NARCOTIC OFFICERS ASSOCIATION	SEM.BW.0826	6/30/2026	7/23/2026	1154716	CHK	400	0	400
TEXAS NARCOTIC OFFICERS ASSOCIATION	SEM.JB.0826	6/30/2026	7/23/2026	1154717	CHK	400	0	400
TEXAS NARCOTIC OFFICERS ASSOCIATION	DUES.KH.26	6/30/2026	7/23/2026	1154718	CHK	40	0	40
TEXAS NARCOTIC OFFICERS ASSOCIATION	DUES.JP.26	6/30/2026	7/23/2026	1154719	CHK	40	0	40
TEXAS NARCOTIC OFFICERS ASSOCIATION	DUES.BW.26	6/30/2026	7/23/2026	1154720	CHK	40	0	40
TEXAS NARCOTIC OFFICERS ASSOCIATION	DUES.JB.26	6/30/2026	7/23/2026	1154721	CHK	40	0	40
ALEHA B CANTU PHD PLLC	3560	7/6/2026	7/23/2026	1154722	CHK	1,625.00	0	1,625.00
ALEHA B CANTU PHD PLLC	3561	7/6/2026	7/23/2026	1154722	CHK	350	0	350
ALEHA B CANTU PHD PLLC	3565	7/6/2026	7/23/2026	1154722	CHK	1,000.00	0	1,000.00
ALEHA B CANTU PHD PLLC	3570	7/13/2026	7/23/2026	1154722	CHK	1,000.00	0	1,000.00
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	20260527	5/27/2026	7/23/2026	1154723	CHK	270	0	270
TEXAS MATERIALS GROUP INC	282515-15	7/14/2026	7/23/2026	1154724	CHK	448,658.96	0	448,658.96
RILES CRYSTAL	07.04-05.26	7/5/2026	7/23/2026	1154725	CHK	360	0	360
HARTSTRA MANUFACTURING LLC	INV00889	7/7/2026	7/23/2026	1154726	CHK	1,510.92	0	1,510.92
MC HABITAT FOR HUMANITY INC dba HABITAT MC TX	May-26	7/13/2026	7/23/2026	1154727	CHK	18,900.00	0	18,900.00
PPAC CORP dba COMFORT INN CONROE	1054145603	7/2/2026	7/23/2026	1154728	CHK	103.96	0	103.96
PPAC CORP dba COMFORT INN CONROE	1053958446	7/2/2026	7/23/2026	1154729	CHK	96.05	0	96.05
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008393/1	6/25/2026	7/23/2026	1154730	CHK	4.78	0	4.78
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008420/1	7/1/2026	7/23/2026	1154730	CHK	97.54	0	97.54
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008417/1	7/1/2026	7/23/2026	1154730	CHK	749.98	0	749.98
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008419/1	7/1/2026	7/23/2026	1154730	CHK	42.98	0	42.98
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008440/1	7/9/2026	7/23/2026	1154730	CHK	35.97	0	35.97
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008436/1	7/7/2026	7/23/2026	1154730	CHK	372.99	0	372.99
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008437/1	7/7/2026	7/23/2026	1154730	CHK	-259.99	0	-259.99
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008462/1	7/14/2026	7/23/2026	1154730	CHK	398.98	0	398.98
J&R HARDWARE LLC dba J&RS ACE HARDWARE	008457/1	7/13/2026	7/23/2026	1154730	CHK	41.95	0	41.95

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CASTRO JUAN A dba JC MASONRY LLC	070226-1	7/2/2026	7/23/2026	1154731	CHK	850	0	850
HAM SARAH JOYCE ELIZABETH	07.11-12.26	7/12/2026	7/23/2026	1154732	CHK	360	0	360
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6817139	6/30/2026	7/23/2026	1154733	CHK	545.54	0	545.54
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6845339	6/30/2026	7/23/2026	1154733	CHK	2,128.68	0	2,128.68
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6829360	6/30/2026	7/23/2026	1154733	CHK	1,099.58	0	1,099.58
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6829048	6/30/2026	7/23/2026	1154733	CHK	2,211.71	0	2,211.71
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6845132	6/30/2026	7/23/2026	1154733	CHK	1,622.03	0	1,622.03
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6859301	7/7/2026	7/23/2026	1154733	CHK	2,718.37	0	2,718.37
VULCAN MATERIALS CO dba VULCAN CONST MATERIALS LLC	6859905	7/7/2026	7/23/2026	1154733	CHK	1,055.03	0	1,055.03
WOLD CONSULTING SERVICES INC	25-08-13283	7/10/2026	7/23/2026	1154734	CHK	3,112.10	0	3,112.10
WA BUTLER COMPANY dba COVETRUS NORTH AMERICA LLC	FL37936	6/29/2026	7/23/2026	1154735	CHK	91.53	0	91.53
STOP STICK LTD	0043222-IN	7/14/2026	7/23/2026	1154736	CHK	641.97	0	641.97
MUELLERS AUTO SERVICE INC	59818	6/29/2026	7/23/2026	1154737	CHK	358	0	358
OSBURN ASSOCIATES INC	INV18618	4/3/2026	7/23/2026	1154738	CHK	1,172.00	0	1,172.00
OSBURN ASSOCIATES INC	INV20611	7/1/2026	7/23/2026	1154738	CHK	1,196.00	0	1,196.00
OSBURN ASSOCIATES INC	INV20656	7/2/2026	7/23/2026	1154738	CHK	2,142.00	0	2,142.00
OSBURN ASSOCIATES INC	INV20689	7/7/2026	7/23/2026	1154738	CHK	47,669.25	0	47,669.25
SAFE HAVEN ADOLESC HOME INC dba SAFE HAVEN YOUTH RANCH	89437303 07.26	7/1/2026	7/23/2026	1154739	CHK	50	0	50
SAFE HAVEN ADOLESC HOME INC dba SAFE HAVEN YOUTH RANCH	CLOTHING 07.26	7/1/2026	7/23/2026	1154740	CHK	150	0	150
ERC ENVIRONMENTAL & CONSTRUCTION SERVICES dba ERC	S9381	6/17/2026	7/23/2026	1154741	CHK	1,345.00	0	1,345.00
VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	6.34E+11	7/1/2026	7/23/2026	1154742	CHK	401.45	0	401.45
VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	6.09E+11	7/1/2026	7/23/2026	1154742	CHK	382.8	0	382.8
VERIZON COMMUNICATIONS INC dba CELLCO PARTNERSHIP	3.14E+11	7/1/2026	7/23/2026	1154742	CHK	595.97	0	595.97
SHOPPAS FARM SUPPLY INC	2142480	6/30/2026	7/23/2026	1154743	CHK	412.78	0	412.78
SHOPPAS FARM SUPPLY INC	2143162	7/1/2026	7/23/2026	1154743	CHK	2,213.24	0	2,213.24
SHOPPAS FARM SUPPLY INC	2135785	6/22/2026	7/23/2026	1154743	CHK	192	0	192
SHOPPAS FARM SUPPLY INC	2147351	7/7/2026	7/23/2026	1154743	CHK	1,235.05	0	1,235.05
SHOPPAS FARM SUPPLY INC	2147687	7/7/2026	7/23/2026	1154743	CHK	738.92	0	738.92
SHOPPAS FARM SUPPLY INC	2146801	7/6/2026	7/23/2026	1154743	CHK	612.72	0	612.72
SHOPPAS FARM SUPPLY INC	2148475	7/8/2026	7/23/2026	1154743	CHK	49.02	0	49.02
SHOPPAS FARM SUPPLY INC	2141522	6/29/2026	7/23/2026	1154743	CHK	607.57	0	607.57
SHOPPAS FARM SUPPLY INC	2141678	6/29/2026	7/23/2026	1154743	CHK	279.32	0	279.32
SHOPPAS FARM SUPPLY INC	2141447	6/29/2026	7/23/2026	1154743	CHK	47.83	0	47.83
SHOPPAS FARM SUPPLY INC	2151517	7/13/2026	7/23/2026	1154743	CHK	4,863.33	0	4,863.33
HADEN STEPHANIE dba SPLASH KIDS	071326CEN	7/13/2026	7/23/2026	1154744	CHK	345	0	345
EVANSGROVE INC dba TROPHY HOUSE TEXAS	7959	7/1/2026	7/23/2026	1154745	CHK	25.5	0	25.5
ARNBE IND SUPPLY INC dba HOUSTON FREIGHTLINER N	SIP-019-50-00123133	7/7/2026	7/23/2026	1154746	CHK	98.08	0	98.08
WSB LLC	R-030734-000-9	6/22/2026	7/23/2026	1154747	CHK	11,207.50	0	11,207.50
WSB LLC	R-027730-000-13R	6/18/2026	7/23/2026	1154747	CHK	90,555.81	0	90,555.81
WSB LLC	R-027730-000-13R.1	6/18/2026	7/23/2026	1154747	CHK	38,809.63	0	38,809.63
THE SALVATION ARMY OF GREATER HOUSTON	MAY26.ARP	6/12/2026	7/23/2026	1154748	CHK	1,217.00	0	1,217.00
L&G RACING STABLES	7012026	7/1/2026	7/23/2026	1154749	CHK	210	0	210
THOMAS SCIENTIFIC HOLDINGS dba ARROWHEAD FORENSICS	194232	6/25/2026	7/23/2026	1154750	CHK	746.74	0	746.74
THOMAS SCIENTIFIC HOLDINGS dba ARROWHEAD FORENSICS	194454	7/2/2026	7/23/2026	1154750	CHK	93	0	93
ANDERSON RICHARD K dba RICK ANDERSON FORENSICS	203	7/6/2026	7/23/2026	1154751	CHK	800	0	800
ANDERSON RICHARD K dba RICK ANDERSON FORENSICS	204	7/8/2026	7/23/2026	1154751	CHK	400	0	400
KENNEDY-HARRIS DENESHA	07.03-04.26	7/4/2026	7/23/2026	1154752	CHK	465	0	465
RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1625	7/8/2026	7/23/2026	1154753	CHK	750	0	750
RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1624	7/8/2026	7/23/2026	1154753	CHK	660	0	660
RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1605	6/3/2026	7/23/2026	1154753	CHK	3,480.00	0	3,480.00
RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1627	7/11/2026	7/23/2026	1154753	CHK	3,330.00	0	3,330.00

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RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1628	7/11/2026	7/23/2026	1154753	CHK	250	0	250
RANGEL DANIEL dba RANGEL LAWN AND TREE SERVICES	1604	5/30/2026	7/23/2026	1154753	CHK	1,080.00	0	1,080.00
HOOD TABATHA	07.10-11.26	7/11/2026	7/23/2026	1154754	CHK	360	0	360
CONNECT PARENT CORP dba CONNECT HOLDING dba BRIGHTSPEED	4.70001E+11	6/19/2026	7/23/2026	1154755	CHK	3,991.59	0	3,991.59
BALL BARBARA	92456440 07.26	7/1/2026	7/23/2026	1154756	CHK	50	0	50
BALL BARBARA	92456436 07.26	7/1/2026	7/23/2026	1154756	CHK	50	0	50
BALL BARBARA	CLOTHING 07.26	7/1/2026	7/23/2026	1154756	CHK	150	0	150
BALL BARBARA	CLOTHING 07.26 A	7/1/2026	7/23/2026	1154756	CHK	150	0	150
CEQUEL COMMUNICATIONS dba OPTIMUM BUSINESS	07707-894629-01-1.0726	7/7/2026	7/23/2026	1154757	CHK	79.5	0	79.5
CEQUEL COMMUNICATIONS dba OPTIMUM BUSINESS	07707-134270-01-1.0726	7/6/2026	7/23/2026	1154758	CHK	60.51	0	60.51
GUTIERREZ AGUSTIN JR MA LPC PC	2919	7/7/2026	7/23/2026	1154759	CHK	3,850.00	0	3,850.00
IMPERIAL BAG & PAPER CO LLC	42227107	6/26/2026	7/23/2026	1154760	CHK	5,330.81	0	5,330.81
IMPERIAL BAG & PAPER CO LLC	42262250	6/30/2026	7/23/2026	1154760	CHK	1,895.29	0	1,895.29
IMPERIAL BAG & PAPER CO LLC	42300102	7/2/2026	7/23/2026	1154760	CHK	13,363.00	0	13,363.00
SLESSINGER JENNIFER	06.04.26	7/14/2026	7/23/2026	1154761	CHK	500.69	0	500.69
SLESSINGER JENNIFER	06.05.26	7/14/2026	7/23/2026	1154761	CHK	461.54	0	461.54
TEJAS MAINT SVC CORP dba DUSTLESS AIR FILTER CO	0411388-IN	6/30/2026	7/23/2026	1154762	CHK	11,128.60	0	11,128.60
BMP RACKMOUNT SOLUTIONS LLC dba RACKMOUNT SOLUTIONS	INV15068537	6/4/2026	7/23/2026	1154763	CHK	460	0	460
BMP RACKMOUNT SOLUTIONS LLC dba RACKMOUNT SOLUTIONS	INV15069013	6/26/2026	7/23/2026	1154763	CHK	3,845.00	0	3,845.00
BRAZOS VALLEY PSYCHOLOGICAL SERVICES PA	JCP06052026	7/14/2026	7/23/2026	1154764	CHK	5,250.00	0	5,250.00
CHAMPION FASTENER & INDUSTRIAL SUPPLY INC	330752	7/15/2026	7/23/2026	1154765	CHK	273.96	0	273.96
SMITH PAVING & CONTRUCTION LLC	15550	6/30/2026	7/23/2026	1154766	CHK	260,180.45	0	260,180.45
HEADLAND THOMAS & MICHAEL	TRAVEL 06.24.26	7/1/2026	7/23/2026	1154767	CHK	158.4	0	158.4
HEADLAND THOMAS & MICHAEL	CLOTHING 07.26	7/9/2026	7/23/2026	1154767	CHK	100	0	100
ANGEL ARMOR LLC	INV19143	6/29/2026	7/23/2026	1154768	CHK	1,021.95	0	1,021.95
T&N ACQUISITION COMPANY dba TARGETS ONLINE	125385	6/18/2026	7/23/2026	1154769	CHK	1,555.96	0	1,555.96
REFUGE COUNSELING CENTER LLC	21374	7/2/2026	7/23/2026	1154770	CHK	70	0	70
REFUGE COUNSELING CENTER LLC	21256	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21289	5/31/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21280	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21285	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21269	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21274	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21290	5/31/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21272	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21261	5/31/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21254A	5/31/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21266	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21291	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21288	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21255	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21276	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21270	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21257	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21263	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21275	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21292	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21281	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21262	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21273	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21260	5/31/2026	7/23/2026	1154770	CHK	120	0	120

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REFUGE COUNSELING CENTER LLC	21278	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21265	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21267	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21294	5/31/2026	7/23/2026	1154770	CHK	240	0	240
REFUGE COUNSELING CENTER LLC	21293	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21287	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21258	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21286	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21259	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21279	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21268	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21284	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21271	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21264	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21283	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21277	5/31/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21282	5/31/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21334	6/30/2026	7/23/2026	1154770	CHK	7,470.00	0	7,470.00
REFUGE COUNSELING CENTER LLC	21333	6/30/2026	7/23/2026	1154770	CHK	11,265.00	0	11,265.00
REFUGE COUNSELING CENTER LLC	21300	6/15/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21301	6/15/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21322	6/15/2026	7/23/2026	1154770	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21323	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21317	6/15/2026	7/23/2026	1154770	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21304	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21312	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21295	6/15/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21324	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21309	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21319	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21298	6/15/2026	7/23/2026	1154770	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21332	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21326	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21325	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21307	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21305	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21329	6/15/2026	7/23/2026	1154770	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21314	6/15/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21318	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21310	6/15/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21320	6/15/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21313	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21299	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21328	6/15/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21308	6/15/2026	7/23/2026	1154770	CHK	130	0	130
REFUGE COUNSELING CENTER LLC	21302	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21315	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21331	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21321	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21297	6/15/2026	7/23/2026	1154770	CHK	65	0	65
REFUGE COUNSELING CENTER LLC	21303	6/15/2026	7/23/2026	1154770	CHK	120	0	120

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REFUGE COUNSELING CENTER LLC	21311	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21316	6/15/2026	7/23/2026	1154770	CHK	180	0	180
REFUGE COUNSELING CENTER LLC	21296	6/15/2026	7/23/2026	1154770	CHK	120	0	120
REFUGE COUNSELING CENTER LLC	21327	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21330	6/15/2026	7/23/2026	1154770	CHK	60	0	60
REFUGE COUNSELING CENTER LLC	21306	6/15/2026	7/23/2026	1154770	CHK	195	0	195
AEROTECH INC dba SULLIVANS TRUCK AUTO & COLLISION	1797	6/30/2026	7/23/2026	1154771	CHK	145	0	145
AEROTECH INC dba SULLIVANS TRUCK AUTO & COLLISION	1815	7/6/2026	7/23/2026	1154771	CHK	150	0	150
STRUCKMEYER DOUGLAS dba DOUGIE STYLE PAINT & BODY	7242	7/8/2026	7/23/2026	1154772	CHK	425	0	425
ALLINA HEALTH SYSTEM	CI00085882	6/30/2026	7/23/2026	1154773	CHK	250	0	250
JJJ INC dba RAINBOW CAR WASH	06.04-29.26	6/30/2026	7/23/2026	1154774	CHK	201.93	0	201.93
EMC CAR CARE & TOWING LLC	6034.062626	6/26/2026	7/23/2026	1154775	CHK	100	0	100
EMC CAR CARE & TOWING LLC	6038.070126	7/1/2026	7/23/2026	1154775	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6039.070126	7/1/2026	7/23/2026	1154775	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6037.070126	7/1/2026	7/23/2026	1154775	CHK	118.5	0	118.5
EMC CAR CARE & TOWING LLC	6040	7/9/2026	7/23/2026	1154775	CHK	75	0	75
EMC CAR CARE & TOWING LLC	6041	7/9/2026	7/23/2026	1154775	CHK	65	0	65
EMC CAR CARE & TOWING LLC	6042	7/10/2026	7/23/2026	1154775	CHK	75	0	75
AXIOM MEDI & MKTG ORG LLC dba AMMO TIRES & AUTO CARE	94659	7/10/2026	7/23/2026	1154776	CHK	890	0	890
POLARIS SALES INC	INV-15876-W6M2X4-87234	6/29/2026	7/23/2026	1154777	CHK	62,197.10	0	62,197.10
GILMER CASH C dba CASHS TIRE RECYCLING INC	07.14.26	7/14/2026	7/23/2026	1154778	CHK	417	0	417
ARCENEAUX PATRICIA TRUNEK dba TRUNEK VETERINARY LLC	36	6/30/2026	7/23/2026	1154779	CHK	5,950.00	0	5,950.00
AMBASSADOR SERVICES LLC	INV112636	6/30/2026	7/23/2026	1154780	CHK	9,290.16	0	9,290.16
DE CELIS CLAUDIA PALMA RUBIN	06.26.26	6/30/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	06.27.26	6/30/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	06.28.26	6/30/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	06.25.26	7/2/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	06.12.26	6/16/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	06.13.26	6/16/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	07.09.26	7/10/2026	7/23/2026	1154781	CHK	110	0	110
DE CELIS CLAUDIA PALMA RUBIN	07.10.26	7/14/2026	7/23/2026	1154781	CHK	110	0	110
EMERGE SERVICES LLC	1315	7/13/2026	7/23/2026	1154782	CHK	2,140.21	0	2,140.21
EMERGE SERVICES LLC	1316	7/14/2026	7/23/2026	1154782	CHK	1,754.21	0	1,754.21
EMERGE SERVICES LLC	1320	7/15/2026	7/23/2026	1154782	CHK	26,944.40	0	26,944.40
GRASS KNUCKLES LAWN CARE & MORE	1228	7/9/2026	7/23/2026	1154783	CHK	1,750.00	0	1,750.00
GRASS KNUCKLES LAWN CARE & MORE	1229	7/9/2026	7/23/2026	1154783	CHK	1,350.00	0	1,350.00
CERMENO IRMA	108652605 07.26	7/1/2026	7/23/2026	1154784	CHK	50	0	50
CERMENO IRMA	107424339 07.26	7/1/2026	7/23/2026	1154784	CHK	50	0	50
CERMENO IRMA	CLOTHING 07.26	7/1/2026	7/23/2026	1154784	CHK	150	0	150
CERMENO IRMA	CLOTHING 07.26 A	7/1/2026	7/23/2026	1154784	CHK	150	0	150
COUFAL ZACHARY PAUL	NO DISP 07.03.26	7/3/2026	7/23/2026	1154785	CHK	3,076.92	0	3,076.92
NEGRICH ALEXANDRA GABRIELA	26-404638-CR	7/3/2026	7/23/2026	1154786	CHK	2,500.00	0	2,500.00
BEASLEY TIRE SERVICE HOUSTON INC	80003735	7/8/2026	7/23/2026	1154787	CHK	273.98	0	273.98
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	799234	7/1/2026	7/23/2026	1154788	CHK	437.42	0	437.42
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	799231	7/1/2026	7/23/2026	1154788	CHK	60	0	60
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	798280	6/30/2026	7/23/2026	1154788	CHK	943.64	0	943.64
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	799418	7/1/2026	7/23/2026	1154788	CHK	225.46	0	225.46
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	799378	7/1/2026	7/23/2026	1154788	CHK	95.12	0	95.12
ROBSTOWN HARDWARE COMPANY dba KING RANCH AG & TURF	794051	6/25/2026	7/23/2026	1154788	CHK	68.44	0	68.44
HNTB CORPORATION	9-93137-CN-001	6/30/2026	7/23/2026	1154789	CHK	24,608.15	0	24,608.15
HNTB CORPORATION	09-93124-PL-001	7/10/2026	7/23/2026	1154789	CHK	95,541.25	0	95,541.25

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CALIAN CORP	524560	6/30/2026	7/23/2026	1154790	CHK	2,308.00	0	2,308.00
CALIAN CORP	523398	5/29/2026	7/23/2026	1154790	CHK	19,720.00	0	19,720.00
CALIAN CORP	524556	6/30/2026	7/23/2026	1154790	CHK	27,873.64	0	27,873.64
FORTRESS CONFIDENTIAL SVCS LLC dba DAVIS INV SVCS	2341	6/30/2026	7/23/2026	1154791	CHK	2,658.25	0	2,658.25
FORTRESS CONFIDENTIAL SVCS LLC dba DAVIS INV SVCS	2340	6/30/2026	7/23/2026	1154791	CHK	1,953.00	0	1,953.00
INSIGHT PUBLIC SECTOR	1101395800	6/10/2026	7/23/2026	1154792	CHK	109,500.00	0	109,500.00
INSIGHT PUBLIC SECTOR	1101316400	9/25/2025	7/23/2026	1154792	CHK	55,000.00	0	55,000.00
GIBSON MARILYN IVETTE	07.05.26	7/5/2026	7/23/2026	1154793	CHK	300	0	300
TIMMONS BEUNKA	07.03-04.26	7/3/2026	7/23/2026	1154794	CHK	360	0	360
SELRICO SERVICES INC	1842-26-94	6/16/2026	7/23/2026	1154795	CHK	1,113.50	0	1,113.50
SELRICO SERVICES INC	1842-26-95	6/16/2026	7/23/2026	1154795	CHK	327.5	0	327.5
SELRICO SERVICES INC	1842-26-96	6/16/2026	7/23/2026	1154795	CHK	306.54	0	306.54
SELRICO SERVICES INC	1842-26-93	6/16/2026	7/23/2026	1154795	CHK	597.36	0	597.36
SELRICO SERVICES INC	1840-26-26	7/2/2026	7/23/2026	1154795	CHK	45,878.76	0	45,878.76
SELRICO SERVICES INC	1840-26-25	7/2/2026	7/23/2026	1154795	CHK	45,945.87	0	45,945.87
SELRICO SERVICES INC	1842-26-104	7/2/2026	7/23/2026	1154795	CHK	267.93	0	267.93
SELRICO SERVICES INC	1842-26-102	7/2/2026	7/23/2026	1154795	CHK	973.25	0	973.25
SELRICO SERVICES INC	1842-26-97	7/2/2026	7/23/2026	1154795	CHK	588.24	0	588.24
SELRICO SERVICES INC	1842-26-99	7/2/2026	7/23/2026	1154795	CHK	322.5	0	322.5
SELRICO SERVICES INC	1842-26-98	7/2/2026	7/23/2026	1154795	CHK	1,096.50	0	1,096.50
SELRICO SERVICES INC	1842-26-101	7/2/2026	7/23/2026	1154795	CHK	522.12	0	522.12
SELRICO SERVICES INC	1842-26-100	7/2/2026	7/23/2026	1154795	CHK	301.86	0	301.86
SELRICO SERVICES INC	1842-26-103	7/2/2026	7/23/2026	1154795	CHK	286.25	0	286.25
PREVAIL FORENSIC MENTAL HEALTH CONSULTING PC	26-06-10096	7/1/2026	7/23/2026	1154796	CHK	1,200.00	0	1,200.00
RIOS FUNERAL DIRECTORS CONROE LLC	30A	7/1/2026	7/23/2026	1154797	CHK	11,070.00	0	11,070.00
SIMON CAROLYN	07.11.26	7/14/2026	7/23/2026	1154798	CHK	110	0	110
SIMON CAROLYN	07.12.26	7/14/2026	7/23/2026	1154798	CHK	110	0	110
HARVEY REX DILLON JR	26-403679-CR	6/29/2026	7/23/2026	1154799	CHK	200	0	200
HARVEY REX DILLON JR	26-400629-CR	7/3/2026	7/23/2026	1154799	CHK	416.7	0	416.7
HARVEY REX DILLON JR	26-404304-CR	7/3/2026	7/23/2026	1154799	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-404840-CR	7/3/2026	7/23/2026	1154799	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-405002-CR	7/3/2026	7/23/2026	1154799	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-405004-CR	7/3/2026	7/23/2026	1154799	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-405012-CR	7/3/2026	7/23/2026	1154799	CHK	416.66	0	416.66
HARVEY REX DILLON JR	26-401538-CR	7/9/2026	7/23/2026	1154799	CHK	200	0	200
LOPER LAW PC	24-01-01387-CR	6/25/2026	7/23/2026	1154800	CHK	30,000.00	0	30,000.00
CAMPBELL SCOTT dba TREEGUY LLC	714	7/7/2026	7/23/2026	1154801	CHK	8,500.00	0	8,500.00
CAMPBELL SCOTT dba TREEGUY LLC	713	7/7/2026	7/23/2026	1154801	CHK	2,850.00	0	2,850.00
DEAN & DRAPER INSURANCE AGENCY LP	14306	6/15/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14224	6/3/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14305	6/15/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14268	6/9/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14345	6/22/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14346	6/22/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14359	6/24/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14424	7/7/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14058	5/11/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14081	5/14/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	13936	4/20/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14423	7/7/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14360	6/24/2026	7/23/2026	1154802	CHK	71.57	0	71.57

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DEAN & DRAPER INSURANCE AGENCY LP	14060	5/11/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14421	7/7/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14125	5/21/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14059	5/11/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14420	7/7/2026	7/23/2026	1154802	CHK	71.57	0	71.57
DEAN & DRAPER INSURANCE AGENCY LP	14256	6/8/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14255	6/8/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14250	6/8/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14257	6/8/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14269	6/9/2026	7/23/2026	1154802	CHK	350	0	350
DEAN & DRAPER INSURANCE AGENCY LP	14144	5/26/2026	7/23/2026	1154802	CHK	350	0	350
DEAN & DRAPER INSURANCE AGENCY LP	14251	6/8/2026	7/23/2026	1154802	CHK	350	0	350
DEAN & DRAPER INSURANCE AGENCY LP	14283	6/10/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14280	6/10/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14281	6/10/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14282	6/10/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14254	6/8/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14258	6/8/2026	7/23/2026	1154802	CHK	50	0	50
DEAN & DRAPER INSURANCE AGENCY LP	14252	6/8/2026	7/23/2026	1154802	CHK	50	0	50
LAKEFIELD PROFESSIONAL GROUP OF TEXAS PC	228819	7/13/2026	7/23/2026	1154803	CHK	313.07	0	313.07
LAKEFIELD PROFESSIONAL GROUP OF TEXAS PC	228860	7/14/2026	7/23/2026	1154803	CHK	90.1	0	90.1
CALDWELL COUNTRY CHEVROLET II LLC	TR350749	6/29/2026	7/23/2026	1154804	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR368669	6/29/2026	7/23/2026	1154804	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR368698	6/29/2026	7/23/2026	1154804	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR368686	7/1/2026	7/23/2026	1154804	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR376973	7/7/2026	7/23/2026	1154804	CHK	57,150.00	0	57,150.00
CALDWELL COUNTRY CHEVROLET II LLC	TR368645	7/8/2026	7/23/2026	1154804	CHK	59,894.00	0	59,894.00
CALDWELL COUNTRY CHEVROLET II LLC	TR350721	6/25/2026	7/23/2026	1154805	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR350080	6/25/2026	7/23/2026	1154805	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR368691	6/25/2026	7/23/2026	1154805	CHK	81,464.00	0	81,464.00
CALDWELL COUNTRY CHEVROLET II LLC	TR369513	7/9/2026	7/23/2026	1154805	CHK	81,064.00	0	81,064.00
CALDWELL COUNTRY CHEVROLET II LLC	TR369503	7/9/2026	7/23/2026	1154805	CHK	81,064.00	0	81,064.00
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1460	7/8/2026	7/23/2026	1154806	CHK	1,750.00	0	1,750.00
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1452	7/1/2026	7/23/2026	1154806	CHK	1,050.00	0	1,050.00
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1461	7/7/2026	7/23/2026	1154806	CHK	750	0	750
ELLIOTT WENDY MCCOY dba WENDY M ELLIOTT PHD PLLC	1462	7/14/2026	7/23/2026	1154806	CHK	562.5	0	562.5
MORSCO INC dba REECE USA	S123874047.001CNCL	6/30/2026	7/23/2026	1154807	CHK	187.2	0	187.2
MORSCO INC dba REECE USA	S123784445.001	6/30/2026	7/23/2026	1154807	CHK	456	0	456
MORSCO INC dba REECE USA	S123840161.002	6/30/2026	7/23/2026	1154807	CHK	114.56	0	114.56
MORSCO INC dba REECE USA	S123839635.001	6/30/2026	7/23/2026	1154807	CHK	942.86	0	942.86
MORSCO INC dba REECE USA	S123888109.001	7/1/2026	7/23/2026	1154807	CHK	351.21	0	351.21
MORSCO INC dba REECE USA	S123800554.001	6/22/2026	7/23/2026	1154807	CHK	393.07	0	393.07
MORSCO INC dba REECE USA	S123874047.001CNCL	6/30/2026	7/23/2026	1154807	CHK	-187.2	0	-187.2
MORSCO INC dba REECE USA	S123874047.001	6/30/2026	7/23/2026	1154807	CHK	187.2	0	187.2
MORSCO INC dba REECE USA	S123899911.001	7/6/2026	7/23/2026	1154807	CHK	47.52	0	47.52
MORSCO INC dba REECE USA	S123889157.001	7/6/2026	7/23/2026	1154807	CHK	749.36	0	749.36
MORSCO INC dba REECE USA	S123899911.002	7/7/2026	7/23/2026	1154807	CHK	100.2	0	100.2
MORSCO INC dba REECE USA	S123923777.001	7/7/2026	7/23/2026	1154807	CHK	306.48	0	306.48
MORSCO INC dba REECE USA	S123844019.002	7/8/2026	7/23/2026	1154807	CHK	309.35	0	309.35
MORSCO INC dba REECE USA	S123977070.001	7/13/2026	7/23/2026	1154807	CHK	35.11	0	35.11
MORSCO INC dba REECE USA	S123975405.001	7/13/2026	7/23/2026	1154807	CHK	69.95	0	69.95

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MORSCO INC dba REECE USA	S123765565.001	7/15/2026	7/23/2026	1154807	CHK	281.14	0	281.14
SCHULZ DREW dba THE LEARNING ZOO	70126TUL	7/1/2026	7/23/2026	1154808	CHK	300	0	300
SCHULZ DREW dba THE LEARNING ZOO	070726CEN	7/7/2026	7/23/2026	1154808	CHK	300	0	300
MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	25-399417-CR	7/3/2026	7/23/2026	1154809	CHK	625	0	625
MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	26-401890-CR	7/3/2026	7/23/2026	1154809	CHK	625	0	625
MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	26-404883-CR	7/3/2026	7/23/2026	1154809	CHK	625	0	625
MENDEZ TERRI C dba MENDEZ LAW SOLUTIONS	26-404886-CR	7/3/2026	7/23/2026	1154809	CHK	625	0	625
CG REPORTING INC	25-396206	6/30/2026	7/23/2026	1154810	CHK	1,008.00	0	1,008.00
LTR INTERMEDIATE HOLDINGS INC	3264411	6/27/2026	7/23/2026	1154811	CHK	127.25	0	127.25
LTR INTERMEDIATE HOLDINGS INC	3270370	7/4/2026	7/23/2026	1154811	CHK	2,614.34	0	2,614.34
RUCKER COLTON dba DOCK LINE MAGAZINE INC	INVOICE001026	6/10/2026	7/23/2026	1154812	CHK	208	0	208
RUCKER COLTON dba DOCK LINE MAGAZINE INC	INVOICE001030	7/9/2026	7/23/2026	1154812	CHK	208	0	208
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-06-09830B	6/16/2026	7/23/2026	1154813	CHK	1,580.00	0	1,580.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	26-06-10908	7/13/2026	7/23/2026	1154813	CHK	240	0	240
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	21-10-14630B	7/13/2026	7/23/2026	1154813	CHK	580	0	580
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	13-07-07621A	7/14/2026	7/23/2026	1154813	CHK	1,170.00	0	1,170.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	25-06-09872A	7/15/2026	7/23/2026	1154813	CHK	1,055.00	0	1,055.00
HARRIS ALETHA dba ALETHA HARRIS FIRM PLLC	26-04-06161A	7/15/2026	7/23/2026	1154813	CHK	910	0	910
SPITZER BRADLEY dba NINEX LLC	8073	7/13/2026	7/23/2026	1154814	CHK	974.99	0	974.99
SPITZER BRADLEY dba NINEX LLC	8075	7/13/2026	7/23/2026	1154814	CHK	1,500.00	0	1,500.00
KIESLER POLICE SUPPLY INC	IN284348	6/25/2026	7/23/2026	1154815	CHK	4,250.60	0	4,250.60
552 CLUB LLC	21407	7/1/2026	7/23/2026	1154816	CHK	39,700.00	0	39,700.00
552 CLUB LLC	21406	7/1/2026	7/23/2026	1154816	CHK	1,200.00	0	1,200.00
SECURUS TECHNOLOGIES LLC	330182	4/30/2026	7/23/2026	1154817	CHK	2,814.00	0	2,814.00
SECURUS TECHNOLOGIES LLC	335683	6/30/2026	7/23/2026	1154817	CHK	2,814.00	0	2,814.00
LABCORP GENETICS INC	6209063026	6/30/2026	7/23/2026	1154818	CHK	897	0	897
FRONTIER COMMUNICATIONS PARENT INC	9.36228E+16	6/24/2026	7/23/2026	1154819	CHK	337.62	0	337.62
DOCTOR DEMOLITION LLC	1189	7/8/2026	7/23/2026	1154820	CHK	15,250.00	0	15,250.00
KC KEATING LLC dba KEATING CHEVROLET	176365	6/12/2026	7/23/2026	1154821	CHK	3,768.77	0	3,768.77
I3 VERTICALS LLC	06.01-30.26JP2	6/30/2026	7/23/2026	1154822	CHK	7,662.50	0	7,662.50
I3 VERTICALS LLC	06.01-30.26JP1	6/30/2026	7/23/2026	1154822	CHK	7,079.29	0	7,079.29
I3 VERTICALS LLC	06.01-30.26JP4	6/30/2026	7/23/2026	1154822	CHK	8,464.11	0	8,464.11
INGRAM LIBRARY SERVICES LLC	97438423	6/23/2026	7/23/2026	1154823	CHK	676.2	0	676.2
INGRAM LIBRARY SERVICES LLC	97438429	6/23/2026	7/23/2026	1154823	CHK	42.76	0	42.76
INGRAM LIBRARY SERVICES LLC	97438430	6/23/2026	7/23/2026	1154823	CHK	16.59	0	16.59
INGRAM LIBRARY SERVICES LLC	97438431	6/23/2026	7/23/2026	1154823	CHK	11.99	0	11.99
INGRAM LIBRARY SERVICES LLC	97438428	6/23/2026	7/23/2026	1154823	CHK	16.59	0	16.59
INGRAM LIBRARY SERVICES LLC	97438432	6/23/2026	7/23/2026	1154823	CHK	187.25	0	187.25
INGRAM LIBRARY SERVICES LLC	97438427	6/23/2026	7/23/2026	1154823	CHK	18.73	0	18.73
INGRAM LIBRARY SERVICES LLC	97438426	6/23/2026	7/23/2026	1154823	CHK	11.4	0	11.4
INGRAM LIBRARY SERVICES LLC	97438425	6/23/2026	7/23/2026	1154823	CHK	56.14	0	56.14
INGRAM LIBRARY SERVICES LLC	97438424	6/23/2026	7/23/2026	1154823	CHK	48.29	0	48.29
INGRAM LIBRARY SERVICES LLC	97522125	6/26/2026	7/23/2026	1154823	CHK	-19.98	0	-19.98
INGRAM LIBRARY SERVICES LLC	97522124	6/26/2026	7/23/2026	1154823	CHK	-11.94	0	-11.94
INGRAM LIBRARY SERVICES LLC	97463174	6/24/2026	7/23/2026	1154823	CHK	831.63	0	831.63
INGRAM LIBRARY SERVICES LLC	97463172	6/24/2026	7/23/2026	1154823	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97463173	6/24/2026	7/23/2026	1154823	CHK	136.75	0	136.75
INGRAM LIBRARY SERVICES LLC	97463181	6/24/2026	7/23/2026	1154823	CHK	16.34	0	16.34
INGRAM LIBRARY SERVICES LLC	97463180	6/24/2026	7/23/2026	1154823	CHK	40.04	0	40.04
INGRAM LIBRARY SERVICES LLC	97463182	6/24/2026	7/23/2026	1154823	CHK	81.15	0	81.15
INGRAM LIBRARY SERVICES LLC	97463179	6/24/2026	7/23/2026	1154823	CHK	16.84	0	16.84

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INGRAM LIBRARY SERVICES LLC	97463178	6/24/2026	7/23/2026	1154823	CHK	8.02	0	8.02
INGRAM LIBRARY SERVICES LLC	97463176	6/24/2026	7/23/2026	1154823	CHK	6.57	0	6.57
INGRAM LIBRARY SERVICES LLC	97463177	6/24/2026	7/23/2026	1154823	CHK	18.18	0	18.18
INGRAM LIBRARY SERVICES LLC	97463175	6/24/2026	7/23/2026	1154823	CHK	80.2	0	80.2
INGRAM LIBRARY SERVICES LLC	97508935	6/26/2026	7/23/2026	1154823	CHK	17.29	0	17.29
INGRAM LIBRARY SERVICES LLC	97508933	6/26/2026	7/23/2026	1154823	CHK	29.75	0	29.75
INGRAM LIBRARY SERVICES LLC	97508934	6/26/2026	7/23/2026	1154823	CHK	22.78	0	22.78
INGRAM LIBRARY SERVICES LLC	97508932	6/26/2026	7/23/2026	1154823	CHK	29.75	0	29.75
INGRAM LIBRARY SERVICES LLC	97508936	6/26/2026	7/23/2026	1154823	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97508931	6/26/2026	7/23/2026	1154823	CHK	87.5	0	87.5
INGRAM LIBRARY SERVICES LLC	97508930	6/26/2026	7/23/2026	1154823	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	97578917	6/30/2026	7/23/2026	1154823	CHK	-37.78	0	-37.78
INGRAM LIBRARY SERVICES LLC	97578918	6/30/2026	7/23/2026	1154823	CHK	-6.57	0	-6.57
INGRAM LIBRARY SERVICES LLC	97534839	6/28/2026	7/23/2026	1154823	CHK	18.36	0	18.36
INGRAM LIBRARY SERVICES LLC	97534844	6/28/2026	7/23/2026	1154823	CHK	59.85	0	59.85
INGRAM LIBRARY SERVICES LLC	97534859	6/28/2026	7/23/2026	1154823	CHK	16.77	0	16.77
INGRAM LIBRARY SERVICES LLC	97534845	6/28/2026	7/23/2026	1154823	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97534858	6/28/2026	7/23/2026	1154823	CHK	16.77	0	16.77
INGRAM LIBRARY SERVICES LLC	97534843	6/28/2026	7/23/2026	1154823	CHK	16.79	0	16.79
INGRAM LIBRARY SERVICES LLC	97534842	6/28/2026	7/23/2026	1154823	CHK	14.44	0	14.44
INGRAM LIBRARY SERVICES LLC	97534840	6/28/2026	7/23/2026	1154823	CHK	18.73	0	18.73
INGRAM LIBRARY SERVICES LLC	97534841	6/28/2026	7/23/2026	1154823	CHK	45.64	0	45.64
INGRAM LIBRARY SERVICES LLC	97534850	6/28/2026	7/23/2026	1154823	CHK	1,194.55	0	1,194.55
INGRAM LIBRARY SERVICES LLC	97534848	6/28/2026	7/23/2026	1154823	CHK	765.99	0	765.99
INGRAM LIBRARY SERVICES LLC	97534847	6/28/2026	7/23/2026	1154823	CHK	268.57	0	268.57
INGRAM LIBRARY SERVICES LLC	97534849	6/28/2026	7/23/2026	1154823	CHK	939.88	0	939.88
INGRAM LIBRARY SERVICES LLC	97534846	6/28/2026	7/23/2026	1154823	CHK	16.23	0	16.23
INGRAM LIBRARY SERVICES LLC	97534857	6/28/2026	7/23/2026	1154823	CHK	98.04	0	98.04
INGRAM LIBRARY SERVICES LLC	97534854	6/28/2026	7/23/2026	1154823	CHK	212.03	0	212.03
INGRAM LIBRARY SERVICES LLC	97534856	6/28/2026	7/23/2026	1154823	CHK	68.77	0	68.77
INGRAM LIBRARY SERVICES LLC	97534855	6/28/2026	7/23/2026	1154823	CHK	21.59	0	21.59
INGRAM LIBRARY SERVICES LLC	97534853	6/28/2026	7/23/2026	1154823	CHK	10.67	0	10.67
INGRAM LIBRARY SERVICES LLC	97534852	6/28/2026	7/23/2026	1154823	CHK	10.16	0	10.16
INGRAM LIBRARY SERVICES LLC	97534851	6/28/2026	7/23/2026	1154823	CHK	17.65	0	17.65
INGRAM LIBRARY SERVICES LLC	97591428	6/30/2026	7/23/2026	1154823	CHK	71.28	0	71.28
INGRAM LIBRARY SERVICES LLC	97591440	6/30/2026	7/23/2026	1154823	CHK	158.44	0	158.44
INGRAM LIBRARY SERVICES LLC	97591429	6/30/2026	7/23/2026	1154823	CHK	17.3	0	17.3
INGRAM LIBRARY SERVICES LLC	97591430	6/30/2026	7/23/2026	1154823	CHK	107.98	0	107.98
INGRAM LIBRARY SERVICES LLC	97591438	6/30/2026	7/23/2026	1154823	CHK	50.69	0	50.69
INGRAM LIBRARY SERVICES LLC	97581363	6/30/2026	7/23/2026	1154823	CHK	48.93	0	48.93
INGRAM LIBRARY SERVICES LLC	97591443	6/30/2026	7/23/2026	1154823	CHK	9.09	0	9.09
INGRAM LIBRARY SERVICES LLC	97591437	6/30/2026	7/23/2026	1154823	CHK	31.54	0	31.54
INGRAM LIBRARY SERVICES LLC	97591436	6/30/2026	7/23/2026	1154823	CHK	187.25	0	187.25
INGRAM LIBRARY SERVICES LLC	97591434	6/30/2026	7/23/2026	1154823	CHK	15.29	0	15.29
INGRAM LIBRARY SERVICES LLC	97591435	6/30/2026	7/23/2026	1154823	CHK	10.19	0	10.19
INGRAM LIBRARY SERVICES LLC	97609803	7/1/2026	7/23/2026	1154823	CHK	118.02	0	118.02
INGRAM LIBRARY SERVICES LLC	97623249	7/1/2026	7/23/2026	1154823	CHK	22.84	0	22.84
INGRAM LIBRARY SERVICES LLC	97609793	7/1/2026	7/23/2026	1154823	CHK	16.99	0	16.99
INGRAM LIBRARY SERVICES LLC	97591432	6/30/2026	7/23/2026	1154823	CHK	6.6	0	6.6
INGRAM LIBRARY SERVICES LLC	97591433	6/30/2026	7/23/2026	1154823	CHK	13.37	0	13.37
INGRAM LIBRARY SERVICES LLC	97591431	6/30/2026	7/23/2026	1154823	CHK	99.44	0	99.44

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INGRAM LIBRARY SERVICES LLC	97591441	6/30/2026	7/23/2026	1154823	CHK	31.5	0	31.5
INGRAM LIBRARY SERVICES LLC	97623254	7/1/2026	7/23/2026	1154823	CHK	124.12	0	124.12
INGRAM LIBRARY SERVICES LLC	97623248	7/1/2026	7/23/2026	1154823	CHK	6.59	0	6.59
INGRAM LIBRARY SERVICES LLC	97623251	7/1/2026	7/23/2026	1154823	CHK	55.18	0	55.18
INGRAM LIBRARY SERVICES LLC	97609794	7/1/2026	7/23/2026	1154823	CHK	11.99	0	11.99
INGRAM LIBRARY SERVICES LLC	97623252	7/1/2026	7/23/2026	1154823	CHK	55.08	0	55.08
INGRAM LIBRARY SERVICES LLC	97591439	6/30/2026	7/23/2026	1154823	CHK	10.79	0	10.79
INGRAM LIBRARY SERVICES LLC	97581360	6/30/2026	7/23/2026	1154823	CHK	57	0	57
INGRAM LIBRARY SERVICES LLC	97591444	6/30/2026	7/23/2026	1154823	CHK	42.68	0	42.68
INGRAM LIBRARY SERVICES LLC	97623250	7/1/2026	7/23/2026	1154823	CHK	71.2	0	71.2
INGRAM LIBRARY SERVICES LLC	97623258	7/1/2026	7/23/2026	1154823	CHK	28.18	0	28.18
INGRAM LIBRARY SERVICES LLC	97623261	7/1/2026	7/23/2026	1154823	CHK	9.62	0	9.62
INGRAM LIBRARY SERVICES LLC	97623253	7/1/2026	7/23/2026	1154823	CHK	119.62	0	119.62
INGRAM LIBRARY SERVICES LLC	97623255	7/1/2026	7/23/2026	1154823	CHK	1,140.91	0	1,140.91
INGRAM LIBRARY SERVICES LLC	97609795	7/1/2026	7/23/2026	1154823	CHK	303.56	0	303.56
INGRAM LIBRARY SERVICES LLC	97623260	7/1/2026	7/23/2026	1154823	CHK	49.33	0	49.33
INGRAM LIBRARY SERVICES LLC	97581364	6/30/2026	7/23/2026	1154823	CHK	26.68	0	26.68
INGRAM LIBRARY SERVICES LLC	97581362	6/30/2026	7/23/2026	1154823	CHK	23.88	0	23.88
INGRAM LIBRARY SERVICES LLC	97609796	7/1/2026	7/23/2026	1154823	CHK	694.57	0	694.57
INGRAM LIBRARY SERVICES LLC	97591442	6/30/2026	7/23/2026	1154823	CHK	21.17	0	21.17
INGRAM LIBRARY SERVICES LLC	97581361	6/30/2026	7/23/2026	1154823	CHK	32.31	0	32.31
INGRAM LIBRARY SERVICES LLC	97677334	7/5/2026	7/23/2026	1154823	CHK	490.93	0	490.93
INGRAM LIBRARY SERVICES LLC	97677335	7/5/2026	7/23/2026	1154823	CHK	1,230.67	0	1,230.67
INGRAM LIBRARY SERVICES LLC	97677338	7/5/2026	7/23/2026	1154823	CHK	419.34	0	419.34
INGRAM LIBRARY SERVICES LLC	97677346	7/5/2026	7/23/2026	1154823	CHK	51.91	0	51.91
INGRAM LIBRARY SERVICES LLC	97677337	7/5/2026	7/23/2026	1154823	CHK	625.47	0	625.47
INGRAM LIBRARY SERVICES LLC	97677336	7/5/2026	7/23/2026	1154823	CHK	714.16	0	714.16
INGRAM LIBRARY SERVICES LLC	97677345	7/5/2026	7/23/2026	1154823	CHK	17.84	0	17.84
INGRAM LIBRARY SERVICES LLC	97677344	7/5/2026	7/23/2026	1154823	CHK	22.67	0	22.67
INGRAM LIBRARY SERVICES LLC	97677341	7/5/2026	7/23/2026	1154823	CHK	74.69	0	74.69
INGRAM LIBRARY SERVICES LLC	97677343	7/5/2026	7/23/2026	1154823	CHK	79.87	0	79.87
INGRAM LIBRARY SERVICES LLC	97677340	7/5/2026	7/23/2026	1154823	CHK	74.83	0	74.83
INGRAM LIBRARY SERVICES LLC	97677339	7/5/2026	7/23/2026	1154823	CHK	148.68	0	148.68
INGRAM LIBRARY SERVICES LLC	97677350	7/5/2026	7/23/2026	1154823	CHK	59.79	0	59.79
INGRAM LIBRARY SERVICES LLC	97677349	7/5/2026	7/23/2026	1154823	CHK	43.48	0	43.48
INGRAM LIBRARY SERVICES LLC	97677348	7/5/2026	7/23/2026	1154823	CHK	22.49	0	22.49
INGRAM LIBRARY SERVICES LLC	97677347	7/5/2026	7/23/2026	1154823	CHK	10.8	0	10.8
INGRAM LIBRARY SERVICES LLC	97677342	7/5/2026	7/23/2026	1154823	CHK	68.46	0	68.46
INGRAM LIBRARY SERVICES LLC	97690592	7/6/2026	7/23/2026	1154823	CHK	187.28	0	187.28
INGRAM LIBRARY SERVICES LLC	97690595	7/6/2026	7/23/2026	1154823	CHK	131.31	0	131.31
INGRAM LIBRARY SERVICES LLC	97690594	7/6/2026	7/23/2026	1154823	CHK	77.53	0	77.53
INGRAM LIBRARY SERVICES LLC	97690593	7/6/2026	7/23/2026	1154823	CHK	53.14	0	53.14
INGRAM LIBRARY SERVICES LLC	97690591	7/6/2026	7/23/2026	1154823	CHK	16.2	0	16.2
INGRAM LIBRARY SERVICES LLC	97690597	7/6/2026	7/23/2026	1154823	CHK	16.99	0	16.99
INGRAM LIBRARY SERVICES LLC	97690596	7/6/2026	7/23/2026	1154823	CHK	24.03	0	24.03
INGRAM LIBRARY SERVICES LLC	97751011	7/8/2026	7/23/2026	1154823	CHK	11.39	0	11.39
INGRAM LIBRARY SERVICES LLC	97751010	7/8/2026	7/23/2026	1154823	CHK	94.85	0	94.85
INGRAM LIBRARY SERVICES LLC	97712135	7/7/2026	7/23/2026	1154823	CHK	10.2	0	10.2
INGRAM LIBRARY SERVICES LLC	97712137	7/7/2026	7/23/2026	1154823	CHK	79.87	0	79.87
INGRAM LIBRARY SERVICES LLC	97712136	7/7/2026	7/23/2026	1154823	CHK	79.87	0	79.87
INGRAM LIBRARY SERVICES LLC	97703674	7/6/2026	7/23/2026	1154823	CHK	-33.29	0	-33.29

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INGRAM LIBRARY SERVICES LLC	97712131	7/7/2026	7/23/2026	1154823	CHK	4,008.56	0	4,008.56
INGRAM LIBRARY SERVICES LLC	97788880	7/9/2026	7/23/2026	1154823	CHK	-10.87	0	-10.87
INGRAM LIBRARY SERVICES LLC	97712132	7/7/2026	7/23/2026	1154823	CHK	7.99	0	7.99
INGRAM LIBRARY SERVICES LLC	97712133	7/7/2026	7/23/2026	1154823	CHK	61.11	0	61.11
INGRAM LIBRARY SERVICES LLC	97623256	7/1/2026	7/23/2026	1154823	CHK	16.04	0	16.04
INGRAM LIBRARY SERVICES LLC	97712134	7/7/2026	7/23/2026	1154823	CHK	34.2	0	34.2
INGRAM LIBRARY SERVICES LLC	97712125	7/7/2026	7/23/2026	1154823	CHK	83.8	0	83.8
INGRAM LIBRARY SERVICES LLC	97712126	7/7/2026	7/23/2026	1154823	CHK	50.38	0	50.38
INGRAM LIBRARY SERVICES LLC	97623257	7/1/2026	7/23/2026	1154823	CHK	18.69	0	18.69
INGRAM LIBRARY SERVICES LLC	97712127	7/7/2026	7/23/2026	1154823	CHK	13.77	0	13.77
INGRAM LIBRARY SERVICES LLC	97712128	7/7/2026	7/23/2026	1154823	CHK	35.29	0	35.29
INGRAM LIBRARY SERVICES LLC	97712129	7/7/2026	7/23/2026	1154823	CHK	4,743.01	0	4,743.01
INGRAM LIBRARY SERVICES LLC	97609800	7/1/2026	7/23/2026	1154823	CHK	13.38	0	13.38
INGRAM LIBRARY SERVICES LLC	97712130	7/7/2026	7/23/2026	1154823	CHK	3,371.68	0	3,371.68
INGRAM LIBRARY SERVICES LLC	97609799	7/1/2026	7/23/2026	1154823	CHK	54	0	54
INGRAM LIBRARY SERVICES LLC	97609802	7/1/2026	7/23/2026	1154823	CHK	15.29	0	15.29
INGRAM LIBRARY SERVICES LLC	97609801	7/1/2026	7/23/2026	1154823	CHK	18	0	18
INGRAM LIBRARY SERVICES LLC	97623259	7/1/2026	7/23/2026	1154823	CHK	10.77	0	10.77
INGRAM LIBRARY SERVICES LLC	97609798	7/1/2026	7/23/2026	1154823	CHK	26.01	0	26.01
INGRAM LIBRARY SERVICES LLC	97609797	7/1/2026	7/23/2026	1154823	CHK	5.88	0	5.88
INGRAM LIBRARY SERVICES LLC	97792652	7/10/2026	7/23/2026	1154823	CHK	44.95	0	44.95
INGRAM LIBRARY SERVICES LLC	97792651	7/10/2026	7/23/2026	1154823	CHK	48.61	0	48.61
INGRAM LIBRARY SERVICES LLC	97792650	7/10/2026	7/23/2026	1154823	CHK	14.97	0	14.97
INGRAM LIBRARY SERVICES LLC	97792657	7/10/2026	7/23/2026	1154823	CHK	92.66	0	92.66
INGRAM LIBRARY SERVICES LLC	97792654	7/10/2026	7/23/2026	1154823	CHK	20.79	0	20.79
INGRAM LIBRARY SERVICES LLC	97822636	7/12/2026	7/23/2026	1154823	CHK	174.79	0	174.79
INGRAM LIBRARY SERVICES LLC	97822632	7/12/2026	7/23/2026	1154823	CHK	80.81	0	80.81
INGRAM LIBRARY SERVICES LLC	97822631	7/12/2026	7/23/2026	1154823	CHK	22.62	0	22.62
INGRAM LIBRARY SERVICES LLC	97822630	7/12/2026	7/23/2026	1154823	CHK	136.39	0	136.39
INGRAM LIBRARY SERVICES LLC	97822635	7/12/2026	7/23/2026	1154823	CHK	55.93	0	55.93
INGRAM LIBRARY SERVICES LLC	97822637	7/12/2026	7/23/2026	1154823	CHK	148.68	0	148.68
INGRAM LIBRARY SERVICES LLC	97822634	7/12/2026	7/23/2026	1154823	CHK	55.93	0	55.93
INGRAM LIBRARY SERVICES LLC	97822633	7/12/2026	7/23/2026	1154823	CHK	22.64	0	22.64
INGRAM LIBRARY SERVICES LLC	97792655	7/10/2026	7/23/2026	1154823	CHK	37.76	0	37.76
INGRAM LIBRARY SERVICES LLC	97792656	7/10/2026	7/23/2026	1154823	CHK	37.76	0	37.76
INGRAM LIBRARY SERVICES LLC	97792653	7/10/2026	7/23/2026	1154823	CHK	22.49	0	22.49
INGRAM LIBRARY SERVICES LLC	97777876	7/9/2026	7/23/2026	1154823	CHK	280.83	0	280.83
INGRAM LIBRARY SERVICES LLC	97777875	7/9/2026	7/23/2026	1154823	CHK	575.1	0	575.1
INGRAM LIBRARY SERVICES LLC	97777874	7/9/2026	7/23/2026	1154823	CHK	43.8	0	43.8
INGRAM LIBRARY SERVICES LLC	97777871	7/9/2026	7/23/2026	1154823	CHK	61.16	0	61.16
INGRAM LIBRARY SERVICES LLC	97777873	7/9/2026	7/23/2026	1154823	CHK	11.37	0	11.37
INGRAM LIBRARY SERVICES LLC	97777872	7/9/2026	7/23/2026	1154823	CHK	16.22	0	16.22
INGRAM LIBRARY SERVICES LLC	97768082	7/9/2026	7/23/2026	1154823	CHK	79.87	0	79.87
BAYLOR COLLEGE OF MED dba COMMUNITY PATHOLOGY ASSOC	4813	7/7/2026	7/23/2026	1154824	CHK	2,052.00	0	2,052.00
MARSH & MCLENNAN COMPANIES dba MCGRIFF	5760961	5/28/2026	7/23/2026	1154825	CHK	8,541.66	0	8,541.66
KODEX INC	AZTZ1TY4-0019	6/16/2026	7/23/2026	1154826	CHK	45	0	45
RINGEISEN PETRA dba LINE DANCE WITH PETRA	1086	5/28/2026	7/23/2026	1154827	CHK	360	0	360
CYPRESS CREEK MOSQUITO CONTROL LLC	500886.05.30-06.30.26	7/10/2026	7/23/2026	1154828	CHK	8,031.30	0	8,031.30
GOODRUM MONTY DALE dba MONTY THE MAGICIAN	070926WST	7/9/2026	7/23/2026	1154829	CHK	365	0	365
BREUNIG CODY dba BLACK DOG FORENSICS LLC	2504427046	7/9/2026	7/23/2026	1154830	CHK	2,500.00	0	2,500.00
CINTAS CORPORATION NO 2	4275486896	7/13/2026	7/23/2026	1154831	CHK	70.2	0	70.2

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PARKER LAWANNA KAY	REF 276477	7/2/2026	7/23/2026	1154832	CHK	200	0	200
QUIK TIRE SERVICE LLC	2742	6/26/2026	7/23/2026	1154833	CHK	216	0	216
DESHETLER KAREN D	06.29-07.01.26	7/1/2026	7/23/2026	1154834	CHK	1,494.24	0	1,494.24
DESHETLER KAREN D	07.02.26	7/2/2026	7/23/2026	1154834	CHK	498.08	0	498.08
3R AUTOMOTIVE LLC	6660	6/25/2026	7/23/2026	1154835	CHK	250	0	250
TIRELINK LLC	1-141684	7/1/2026	7/23/2026	1154836	CHK	190.5	0	190.5
ALLIED FLOORING SOLUTIONS LLC	14350-0001	7/14/2026	7/23/2026	1154837	CHK	265	0	265
SCHOOLSTATUS PARENT INC dba SCHOOLSTATUS LLC	INV-SS-7893	7/1/2026	7/23/2026	1154838	CHK	1,400.00	0	1,400.00
PODDUTURI VARSHA	24	7/8/2026	7/23/2026	1154839	CHK	3,679.75	0	3,679.75
PODDUTURI VARSHA	25	7/10/2026	7/23/2026	1154839	CHK	2,779.75	0	2,779.75
PODDUTURI VARSHA	26	7/13/2026	7/23/2026	1154839	CHK	3,679.75	0	3,679.75
RS&H INC	10120129000-9	7/15/2026	7/23/2026	1154840	CHK	318.73	0	318.73
KCI TECHNOLOGIES INC	ARIV1067299	6/24/2026	7/23/2026	1154841	CHK	109,224.33	0	109,224.33
OLSON RESTORATION HTX LLC dba SERVPRO OF SPRING/TOMBALL	3005584	6/5/2026	7/23/2026	1154842	CHK	65,477.97	0	65,477.97
SATTERFIELD & PONTIKES CONSTRUCTION INC	994.11	7/7/2026	7/23/2026	1154843	CHK	1,967,680.06	0	1,967,680.06
QUIDDITY ENGINEERING LLC	ARIV1057227	7/9/2026	7/23/2026	1154844	CHK	19,471.75	0	19,471.75
SENSOURCE INC	67140	7/1/2026	7/23/2026	1154845	CHK	2,280.00	0	2,280.00
IQ TOTAL SOURCE LLC	OE-42101-1	7/6/2026	7/23/2026	1154846	CHK	3,699.00	0	3,699.00
IQ TOTAL SOURCE LLC	OE-42140-1	7/1/2026	7/23/2026	1154846	CHK	238.54	0	238.54
IQ TOTAL SOURCE LLC	OE-42140-2	7/1/2026	7/23/2026	1154846	CHK	1,202.73	0	1,202.73
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK	0626-3717010	7/9/2026	7/23/2026	1154847	CHK	678,130.88	0	678,130.88
HR GREEN INC	204641	7/10/2026	7/23/2026	1154848	CHK	3,120.00	0	3,120.00
HR GREEN INC	204579	7/9/2026	7/23/2026	1154848	CHK	1,662.44	0	1,662.44
HR GREEN INC	204585	7/9/2026	7/23/2026	1154848	CHK	2,177.00	0	2,177.00
HR GREEN INC	204580	7/9/2026	7/23/2026	1154848	CHK	1,389.15	0	1,389.15
HR GREEN INC	204581	7/9/2026	7/23/2026	1154848	CHK	4,592.59	0	4,592.59
HR GREEN INC	204578	7/9/2026	7/23/2026	1154848	CHK	6,551.03	0	6,551.03
HR GREEN INC	204913	7/15/2026	7/23/2026	1154848	CHK	44,766.84	0	44,766.84
ARCHITEXAS ARCH PLANNING AND HIST PRES dba ARCHITEXAS	2528.03	2/14/2026	7/23/2026	1154849	CHK	9,331.43	0	9,331.43
FRONTIER K2 LLC dba FRONTIER WASTE - CORPUS	9243103	6/30/2026	7/23/2026	1154850	CHK	475	0	475
FRONTIER K2 LLC dba FRONTIER WASTE - CORPUS	9219722	6/29/2026	7/23/2026	1154850	CHK	1,425.00	0	1,425.00
DUNPHY GRAPHIC SOLUTION dba ALPHAGRAPHICS THE WOODLANDS	6549775	7/1/2026	7/23/2026	1154851	CHK	108.17	0	108.17
COREMR LC	18728	7/1/2026	7/23/2026	1154852	CHK	2,600.00	0	2,600.00
COREMR LC	18555	6/1/2026	7/23/2026	1154852	CHK	2,600.00	0	2,600.00
BB & RR SAND & CLAY LLC	903	7/10/2026	7/23/2026	1154853	CHK	2,400.00	0	2,400.00
GALLS LLC	35343732	6/12/2026	7/23/2026	1154854	CHK	107.82	0	107.82
GALLS LLC	35415534	6/19/2026	7/23/2026	1154854	CHK	267.03	0	267.03
DURWOOD GREENE CONSTRUCTION CO	60038-01	7/6/2026	7/23/2026	1154855	CHK	2,807,278.63	0	2,807,278.63
DURWOOD GREENE CONSTRUCTION CO	60049-01	7/6/2026	7/23/2026	1154855	CHK	1,732,527.37	0	1,732,527.37
RUGGED SOLUTIONS AMERICA LLC dba RUGGED DEPOT	92702	7/6/2026	7/23/2026	1154856	CHK	2,123.63	0	2,123.63
ENGINEERING MECH SERV INC dba PIRTEK HUNTSVILLE TX	279-T0001028	7/1/2026	7/23/2026	1154857	CHK	256.92	0	256.92
JONES HUNTER WAYNE	33	7/8/2026	7/23/2026	1154858	CHK	1,200.00	0	1,200.00
JONES HUNTER WAYNE	32	7/2/2026	7/23/2026	1154858	CHK	2,400.00	0	2,400.00
JONES HUNTER WAYNE	31	6/26/2026	7/23/2026	1154858	CHK	1,200.00	0	1,200.00
CORVETTE EVERYTHING LLC	2649	4/21/2026	7/23/2026	1154859	CHK	10,352.05	0	10,352.05
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99321	6/25/2026	7/23/2026	1154860	CHK	17,876.13	0	17,876.13
G&S ASPHALT INC dba AMERICAN MATERIALS INC	95597	3/17/2026	7/23/2026	1154860	CHK	17,520.00	0	17,520.00
G&S ASPHALT INC dba AMERICAN MATERIALS INC	95596	3/17/2026	7/23/2026	1154860	CHK	6,407.20	0	6,407.20
G&S ASPHALT INC dba AMERICAN MATERIALS INC	95651	3/18/2026	7/23/2026	1154860	CHK	11,138.40	0	11,138.40
G&S ASPHALT INC dba AMERICAN MATERIALS INC	95652	3/18/2026	7/23/2026	1154860	CHK	16,773.60	0	16,773.60
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99524	6/30/2026	7/23/2026	1154860	CHK	28,267.90	0	28,267.90

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G&S ASPHALT INC dba AMERICAN MATERIALS INC	99597	7/1/2026	7/23/2026	1154860	CHK	16,123.83	0	16,123.83
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99596	7/1/2026	7/23/2026	1154860	CHK	681.45	0	681.45
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99710	7/6/2026	7/23/2026	1154860	CHK	1,038.68	0	1,038.68
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99850	7/8/2026	7/23/2026	1154860	CHK	1,013.93	0	1,013.93
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99709	7/6/2026	7/23/2026	1154860	CHK	872.03	0	872.03
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99659	7/2/2026	7/23/2026	1154860	CHK	504.08	0	504.08
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99259	6/24/2026	7/23/2026	1154860	CHK	16,704.03	0	16,704.03
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99853	7/8/2026	7/23/2026	1154860	CHK	28,881.69	0	28,881.69
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99924	7/9/2026	7/23/2026	1154860	CHK	10,069.15	0	10,069.15
G&S ASPHALT INC dba AMERICAN MATERIALS INC	99774	7/7/2026	7/23/2026	1154860	CHK	9,796.90	0	9,796.90
EAST MONTGOMERY COUNTY MUD NO 3	371302.0726	7/7/2026	7/23/2026	1154861	CHK	260.5	0	260.5
BRENNTAG NORTH AMERICA LLC dba BRENNTAG LUBRICANTS LLC	BLN26-65687	6/26/2026	7/23/2026	1154862	CHK	2,770.74	0	2,770.74
BRENNTAG NORTH AMERICA LLC dba BRENNTAG LUBRICANTS LLC	BLN26-69755	7/7/2026	7/23/2026	1154862	CHK	3,915.87	0	3,915.87
BEST TRASH LLC	371295	6/30/2026	7/23/2026	1154863	CHK	1,020.00	0	1,020.00
BEST TRASH LLC	371294	6/30/2026	7/23/2026	1154863	CHK	2,015.10	0	2,015.10
BEST TRASH LLC	371292	6/30/2026	7/23/2026	1154863	CHK	5,440.00	0	5,440.00
BEST TRASH LLC	371293	6/30/2026	7/23/2026	1154863	CHK	1,360.00	0	1,360.00
BEST TRASH LLC	371300	6/30/2026	7/23/2026	1154863	CHK	2,380.00	0	2,380.00
BEST TRASH LLC	371297	6/30/2026	7/23/2026	1154863	CHK	680	0	680
BEST TRASH LLC	371296	6/30/2026	7/23/2026	1154863	CHK	340	0	340
BEST TRASH LLC	371302	6/30/2026	7/23/2026	1154863	CHK	340	0	340
BEST TRASH LLC	371298	6/30/2026	7/23/2026	1154863	CHK	23,120.00	0	23,120.00
BEST TRASH LLC	371299	6/30/2026	7/23/2026	1154863	CHK	2,097.10	0	2,097.10
LOOMIS ARMORED US LLC dba LOOMIS	14020883	6/30/2026	7/23/2026	1154864	CHK	832	0	832
Z DESIGN + CONSULTING LLC	2026-102.4	7/14/2026	7/23/2026	1154865	CHK	24,526.00	0	24,526.00
GILBERT KAYLAH WHITE	891195417 07.26	7/1/2026	7/23/2026	1154866	CHK	50	0	50
GILBERT KAYLAH WHITE	CLOTHING 07.26	7/1/2026	7/23/2026	1154866	CHK	150	0	150
TILLIS LINDA	79670276 07.26	7/1/2026	7/23/2026	1154867	CHK	50	0	50
TILLIS LINDA	CLOTHING 07.26	7/1/2026	7/23/2026	1154867	CHK	150	0	150
TINLIN DUSTIN	110636786 07.26	7/1/2026	7/23/2026	1154868	CHK	50	0	50
TINLIN DUSTIN	CLOTHING 07.26	7/1/2026	7/23/2026	1154868	CHK	150	0	150
MATTHEWS HANNAH	83091987 07.26	7/1/2026	7/23/2026	1154869	CHK	50	0	50
MATTHEWS HANNAH	CLOTHING 07.26	7/1/2026	7/23/2026	1154869	CHK	150	0	150
HARRIS ANTEAL & CHRISTOPHER	77630330 07.26	7/1/2026	7/23/2026	1154871	CHK	50	0	50
HARRIS ANTEAL & CHRISTOPHER	CLOTHING 07.26	7/1/2026	7/23/2026	1154871	CHK	150	0	150
SHEPHERD MONIQUE	91084132 07.26	7/1/2026	7/23/2026	1154872	CHK	50	0	50
SHEPHERD MONIQUE	CLOTHING 07.26	7/1/2026	7/23/2026	1154872	CHK	150	0	150
SATCHERWHITE AAIRON & SHANE	79129967 07.26	7/1/2026	7/23/2026	1154873	CHK	50	0	50
SATCHERWHITE AAIRON & SHANE	CLOTHING 07.26	7/1/2026	7/23/2026	1154873	CHK	150	0	150
CALLEY TERESA	115174073 07.26	7/1/2026	7/23/2026	1154874	CHK	50	0	50
CALLEY TERESA	CLOTHING 07.26	7/1/2026	7/23/2026	1154874	CHK	150	0	150
NEWMAN LUCILLE	69649014 07.26	7/1/2026	7/23/2026	1154875	CHK	50	0	50
NEWMAN LUCILLE	CLOTHING 07.26	7/1/2026	7/23/2026	1154875	CHK	150	0	150
PERRY MARCELL	75164505 07.26	7/1/2026	7/23/2026	1154876	CHK	50	0	50
PERRY MARCELL	CLOTHING 07.26	7/1/2026	7/23/2026	1154876	CHK	150	0	150
OWOLABI EARTHA	99259316 07.26	7/1/2026	7/23/2026	1154877	CHK	50	0	50
OWOLABI EARTHA	CLOTHING 07.26	7/1/2026	7/23/2026	1154877	CHK	150	0	150
COURINGTON BRIAN & WENDY	113719913 07.26	7/1/2026	7/23/2026	1154878	CHK	50	0	50
COURINGTON BRIAN & WENDY	CLOTHING 07.26	7/1/2026	7/23/2026	1154878	CHK	150	0	150
CANTU CYNTHIA	105059711 07.26	7/1/2026	7/23/2026	1154879	CHK	50	0	50
CANTU CYNTHIA	CLOTHING 07.26	7/1/2026	7/23/2026	1154879	CHK	150	0	150

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GALLER MICHAEL & ANGELA	89356593 07.26	7/1/2026	7/23/2026	1154880	CHK	50	0	50
GALLER MICHAEL & ANGELA	CLOTHING 07.26	7/1/2026	7/23/2026	1154880	CHK	150	0	150
SMITLEY TRENT	85374376 07.26	7/1/2026	7/23/2026	1154881	CHK	50	0	50
SMITLEY TRENT	CLOTHING 07.26	7/1/2026	7/23/2026	1154881	CHK	150	0	150
RENEWED STRENGTH	87510620 07.26	7/1/2026	7/23/2026	1154882	CHK	50	0	50
RENEWED STRENGTH	CLOTHING 07.26	7/1/2026	7/23/2026	1154883	CHK	150	0	150
LEVY ARTT & BEVERLY	81195408 07.26	7/1/2026	7/23/2026	1154884	CHK	50	0	50
LEVY ARTT & BEVERLY	CLOTHING 07.26	7/1/2026	7/23/2026	1154885	CHK	150	0	150
DAVIS JONATHAN & LINDSEY	79888272 07.26	7/1/2026	7/23/2026	1154886	CHK	50	0	50
DAVIS JONATHAN & LINDSEY	CLOTHING 07.26	7/1/2026	7/23/2026	1154887	CHK	150	0	150
TOMBALL DODGE	476542	6/29/2026	7/23/2026	1154888	CHK	4,072.98	0	4,072.98
LAW OFFICES OF JEREMY S DISHONGH PLLC	26-405037-CR	6/16/2026	7/23/2026	1154889	CHK	200	0	200
TETRA TECH INC	52610989	7/8/2026	7/23/2026	1154890	CHK	131,868.75	0	131,868.75
DEPELCHIN CHILDRENS CENTER	89436326 07.26	7/1/2026	7/23/2026	1154891	CHK	50	0	50
DEPELCHIN CHILDRENS CENTER	CLOTHING 07.26	7/1/2026	7/23/2026	1154892	CHK	150	0	150
CBA WILLIS LLC dba CHRISTIAN BROTHERS WILLIS	2905	7/13/2026	7/23/2026	1154893	CHK	2,038.79	0	2,038.79
MADDOX RUSSELL G dba PRINCIPLE DRAFTING LLC	2620.2	7/1/2026	7/23/2026	1154894	CHK	9,550.00	0	9,550.00
RIGHT AT HOME CARE 2 INC	89437305 07.26	7/1/2026	7/23/2026	1154895	CHK	50	0	50
RIGHT AT HOME CARE 2 INC	89437307 07.26	7/1/2026	7/23/2026	1154896	CHK	50	0	50
RIGHT AT HOME CARE 2 INC	CLOTHING 07.26	7/1/2026	7/23/2026	1154897	CHK	150	0	150
RIGHT AT HOME CARE 2 INC	CLOTHING 07.26 A	7/1/2026	7/23/2026	1154898	CHK	150	0	150
LAMOR VILLAGE EMERGENCY SHELTER	76023260 07.26	7/1/2026	7/23/2026	1154899	CHK	50	0	50
LAMOR VILLAGE EMERGENCY SHELTER	CLOTHING 07.26	7/1/2026	7/23/2026	1154900	CHK	150	0	150
DIVINE INTEGRITY GROUP HOME	117480938 07.26	7/1/2026	7/23/2026	1154901	CHK	50	0	50
DIVINE INTEGRITY GROUP HOME	CLOTHING 07.26	7/1/2026	7/23/2026	1154902	CHK	150	0	150
JFO SERVICES LLC	1136.2	6/26/2026	7/23/2026	1154903	CHK	325,242.44	0	325,242.44
KENNER LAW FIRM PLLC	26-05-09122	7/7/2026	7/23/2026	1154904	CHK	670	0	670
KENNER LAW FIRM PLLC	26-06-10513	7/7/2026	7/23/2026	1154904	CHK	410	0	410
KENNER LAW FIRM PLLC	26-06-10683	7/9/2026	7/23/2026	1154904	CHK	430	0	430
CHLOE VS TANK THE BOUTIQUE	03PCT2	7/6/2026	7/23/2026	1154905	CHK	2,249.00	0	2,249.00
HERNANDEZ MELISA	79722583 07.26	7/1/2026	7/23/2026	1154906	CHK	50	0	50
HERNANDEZ MELISA	CLOTHING 07.26	7/1/2026	7/23/2026	1154907	CHK	150	0	150
TALEWISE dba SCIENCE HEROES	070926CEN	7/9/2026	7/23/2026	1154908	CHK	425	0	425
MACKEY ANTHONY	70226WST	7/2/2026	7/23/2026	1154909	CHK	400	0	400
WRIGHT CECILLE dba FERN HOME AND FASHION	070126KB	7/1/2026	7/23/2026	1154910	CHK	200	0	200
IMDC INTELLIGENT MINDS DEV CENTER INC dba PINECREST	81386214 07.26	7/1/2026	7/23/2026	1154911	CHK	50	0	50
IMDC INTELLIGENT MINDS DEV CENTER INC dba PINECREST	CLOTHING 07.26	7/1/2026	7/23/2026	1154912	CHK	150	0	150
SWIFT HOLDINGS INC	DRAW 1 FINAL INVOICE	7/3/2026	7/23/2026	1154913	CHK	98,000.00	0	98,000.00
AZLEWAY INC	84729326 07.26	7/1/2026	7/23/2026	1154914	CHK	50	0	50
AZLEWAY INC	CLOTHING 07.26	7/1/2026	7/23/2026	1154915	CHK	150	0	150
OUR HOME HOUSE LLC	11599856 07.26	7/1/2026	7/23/2026	1154916	CHK	50	0	50
OUR HOME HOUSE LLC	CLOTHING 07.26	7/1/2026	7/23/2026	1154917	CHK	150	0	150
EMC TIRE AND WHEEL LLC dba EMC TIRE AND WHEEL	595JPZ0PYJ982	7/6/2026	7/23/2026	1154918	CHK	110	0	110
EMC TIRE AND WHEEL LLC dba EMC TIRE AND WHEEL	NM49KHQRXRSBA	7/15/2026	7/23/2026	1154918	CHK	55	0	55
ARCHER JOANN	100583767 07.26	7/1/2026	7/23/2026	1154919	CHK	50	0	50
ARCHER JOANN	CLOTHING 07.26	7/1/2026	7/23/2026	1154920	CHK	150	0	150
BIODYNAMIC RESEARCH CORPORATION	212571	7/14/2026	7/23/2026	1154921	CHK	6,178.30	0	6,178.30
SOUTHERN PETROLEUM LABORATORIES INC	60412604793	7/13/2026	7/23/2026	1154922	CHK	150	0	150
UNIQUE AVENUE	69030479 07.26	7/1/2026	7/23/2026	1154923	CHK	50	0	50
UNIQUE AVENUE	CLOTHING 07.26	7/1/2026	7/23/2026	1154924	CHK	150	0	150
HUXWRX SAFETY CO	89284	7/10/2026	7/23/2026	1154925	CHK	4,026.00	0	4,026.00

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RADECO INC	17109	7/10/2026	7/23/2026	1154926	CHK	27,280.00	0	27,280.00
GONZALEZ INDIANA	REF 275814	6/30/2026	7/23/2026	1154927	CHK	800	0	800
PARKER ANTONIA	REF 254166	6/30/2026	7/23/2026	1154928	CHK	800	0	800
HAYES LINDSEY	REF 266250	6/30/2026	7/23/2026	1154929	CHK	200	0	200
MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT NO 4	25-004	6/30/2026	7/23/2026	1154930	CHK	3,577.55	0	3,577.55
CORSIVO KRISTY	83611287 07.26	7/1/2026	7/23/2026	1154931	CHK	50	0	50
CORSIVO KRISTY	106827023 07.26	7/1/2026	7/23/2026	1154931	CHK	50	0	50
CORSIVO KRISTY	CLOTHING 07.26	7/1/2026	7/23/2026	1154931	CHK	150	0	150
CORSIVO KRISTY	CLOTHING 07.26A	7/1/2026	7/23/2026	1154931	CHK	150	0	150
SMITH SARAH	89982250 07.26	7/1/2026	7/23/2026	1154932	CHK	50	0	50
SMITH SARAH	CLOTHING 07.26	7/1/2026	7/23/2026	1154932	CHK	150	0	150
TITRE VANESSA	94174790 07.26	7/1/2026	7/23/2026	1154933	CHK	50	0	50
TITRE VANESSA	CLOTHING 07.26	7/1/2026	7/23/2026	1154933	CHK	150	0	150
C AND S FEED AND FARM SUPPLY	49457	7/8/2026	7/23/2026	1154934	CHK	77.2	0	77.2
GOEDHALS PETER JAMES	REF 778188	7/1/2026	7/23/2026	1154935	CHK	19.58	0	19.58
KIRK SHIANNE	REF 267052	7/2/2026	7/23/2026	1154936	CHK	200	0	200
MITCHELL LISA & CASEY	TRAVEL 06.16.26	7/1/2026	7/23/2026	1154937	CHK	249.48	0	249.48
HENSON CARINA	TRAVEL 07.01.26	7/6/2026	7/23/2026	1154938	CHK	35.64	0	35.64
BURRIS PATRICK dba AFTERHOURS PERFORMANCE	71261	7/9/2026	7/23/2026	1154939	CHK	680	0	680
BURRIS PATRICK dba AFTERHOURS PERFORMANCE	71261A	7/15/2026	7/23/2026	1154939	CHK	650	0	650
CAPITAL TITLE OF TEXAS LLC fbo RICH MARI ENTERPRISES INC	ROBINSON P1	7/9/2026	7/23/2026	1154940	CHK	34,069.00	0	34,069.00
CHAVERA SANTIAGO	REF 281835	7/7/2026	7/23/2026	1154941	CHK	400	0	400
MORRIS DEBBIE	REF 281650	7/7/2026	7/23/2026	1154942	CHK	200	0	200
CAPITAL TITLE OF TEXAS LLC fbo HONG XU	ROBINSON P37	7/10/2026	7/23/2026	1154943	CHK	9,783.00	0	9,783.00
BRYSON-BAUGH MELANIE	REF 778228	7/10/2026	7/23/2026	1154944	CHK	16.49	0	16.49
APPEL STEVE ISSAC	REF 778195	7/10/2026	7/23/2026	1154945	CHK	20.51	0	20.51
MCCABE DANNY L JR	6681	7/14/2026	7/23/2026	1154946	CHK	668.45	0	668.45
MID-CONTINENT PUBLIC LIBRARY	233460828	7/10/2026	7/23/2026	1154947	CHK	16.24	0	16.24
PYE-BARKER FIRE & SAFETY LLC	IV01203178	6/30/2026	7/23/2026	1154948	CHK	17,429.18	0	17,429.18
SALINAS AMANDA	REF 254885	7/14/2026	7/23/2026	1154949	CHK	800	0	800
HENKE MICHELLE	REF 278812	7/14/2026	7/23/2026	1154950	CHK	200	0	200
GRATZ TAMMIE	REF 270871	7/14/2026	7/23/2026	1154951	CHK	200	0	200
NAVARRO MA DEL ROCIO VELAZQUEZ	REF 280929	7/14/2026	7/23/2026	1154952	CHK	200	0	200
SOUTHWESTERN BELL TELEPHONE COMPANY	713A7910667536.0626	6/27/2026	7/28/2026	1155073	CHK	5,980.63	0	5,980.63
AT&T MOBILITY NATIONAL ACCTS LLC	287327684515X06232026	6/15/2026	7/28/2026	1155074	CHK	756.58	0	756.58
AT&T MOBILITY NATIONAL ACCTS LLC	287351535457X07152026	7/7/2026	7/28/2026	1155075	CHK	335.7	0	335.7
AT&T MOBILITY NATIONAL ACCTS LLC	287017768140X07122026	7/4/2026	7/28/2026	1155076	CHK	98.04	0	98.04
AT&T MOBILITY NATIONAL ACCTS LLC	829520947X07122026	7/4/2026	7/28/2026	1155077	CHK	431.04	0	431.04
AT&T MOBILITY NATIONAL ACCTS LLC	287358204910X07152026	7/7/2026	7/28/2026	1155078	CHK	134.53	0	134.53
AT&T MOBILITY NATIONAL ACCTS LLC	287336692347X07152026	7/7/2026	7/28/2026	1155079	CHK	188.1	0	188.1
AT&T MOBILITY NATIONAL ACCTS LLC	287332891799X07152026	7/7/2026	7/28/2026	1155080	CHK	10	0	10
AT&T MOBILITY NATIONAL ACCTS LLC	287336378517X07152026	7/7/2026	7/28/2026	1155081	CHK	90	0	90
AUTOMATIC LP GAS COMPANY	72522	7/24/2026	7/28/2026	1155082	CHK	29	0	29
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147475398	7/1/2026	7/28/2026	1155084	CHK	1,727.19	0	1,727.19
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6148306940	7/10/2026	7/28/2026	1155085	CHK	797.79	0	797.79
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147445065	7/1/2026	7/28/2026	1155087	CHK	75.98	0	75.98
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6145735982	6/10/2026	7/28/2026	1155091	CHK	188.37	0	188.37
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147475199	7/1/2026	7/28/2026	1155092	CHK	38.58	0	38.58
CENTERPOINT ENERGY RESOURCES CORP	3744840-4.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3928430-2.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3928673-7.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49

July 2026 Check Register

Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
CENTERPOINT ENERGY RESOURCES CORP	3883259-8.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3744828-9.0726	7/13/2026	7/28/2026	1155093	CHK	260.32	0	260.32
CENTERPOINT ENERGY RESOURCES CORP	3933513-8.0726	7/13/2026	7/28/2026	1155093	CHK	44.61	0	44.61
CENTERPOINT ENERGY RESOURCES CORP	3933495-8.0726	7/13/2026	7/28/2026	1155093	CHK	40.88	0	40.88
CENTERPOINT ENERGY RESOURCES CORP	6401829543-2.0726	7/20/2026	7/28/2026	1155093	CHK	46.83	0	46.83
THE CITY OF CONROE	PERMITFEEIRR072026	7/28/2026	7/28/2026	1155094	CHK	2,500.00	0	2,500.00
THE CITY OF CONROE	PERMITFIRELINE072026	7/28/2026	7/28/2026	1155095	CHK	3,500.00	0	3,500.00
ENTERGY TEXAS INC	206203465.1	7/14/2026	7/28/2026	1155096	CHK	1,705.38	0	1,705.38
ENTERGY TEXAS INC	197767312.1	7/14/2026	7/28/2026	1155097	CHK	403.68	0	403.68
ENTERGY TEXAS INC	138901251.1	7/14/2026	7/28/2026	1155098	CHK	55.65	0	55.65
ENTERGY TEXAS INC	137382834.1	7/14/2026	7/28/2026	1155099	CHK	50.07	0	50.07
ENTERGY TEXAS INC	139172290.1	7/14/2026	7/28/2026	1155100	CHK	83.2	0	83.2
ENTERGY TEXAS INC	180730780.1	7/14/2026	7/28/2026	1155101	CHK	52.72	0	52.72
ENTERGY TEXAS INC	172023178.1	7/14/2026	7/28/2026	1155102	CHK	64.08	0	64.08
ENTERGY TEXAS INC	143378081.1	7/14/2026	7/28/2026	1155103	CHK	60.75	0	60.75
ENTERGY TEXAS INC	135728780.1	7/14/2026	7/28/2026	1155104	CHK	75.66	0	75.66
ENTERGY TEXAS INC	139384697.1	7/14/2026	7/28/2026	1155105	CHK	90.99	0	90.99
ENTERGY TEXAS INC	135253144.1	7/14/2026	7/28/2026	1155106	CHK	54.76	0	54.76
ENTERGY TEXAS INC	164948572.1	7/14/2026	7/28/2026	1155107	CHK	50.52	0	50.52
ENTERGY TEXAS INC	135769818.1	7/14/2026	7/28/2026	1155108	CHK	8,849.75	0	8,849.75
ENTERGY TEXAS INC	135091379.1	7/14/2026	7/28/2026	1155109	CHK	68.19	0	68.19
ENTERGY TEXAS INC	07.26KOUTOGLO	7/14/2026	7/28/2026	1155110	CHK	264.64	0	264.64
ENTERGY TEXAS INC	140722687.1	7/15/2026	7/28/2026	1155111	CHK	950.67	0	950.67
ENTERGY TEXAS INC	138739081.1	7/15/2026	7/28/2026	1155112	CHK	27.17	0	27.17
ENTERGY TEXAS INC	141941278.1	7/15/2026	7/28/2026	1155113	CHK	283.35	0	283.35
ENTERGY TEXAS INC	138023130.1	7/15/2026	7/28/2026	1155114	CHK	22.73	0	22.73
ENTERGY TEXAS INC	139055099.1	7/15/2026	7/28/2026	1155115	CHK	66.44	0	66.44
ENTERGY TEXAS INC	141069229.1	7/15/2026	7/28/2026	1155116	CHK	853.83	0	853.83
ENTERGY TEXAS INC	141644518.1	7/17/2026	7/28/2026	1155117	CHK	3,063.17	0	3,063.17
ENTERGY TEXAS INC	140703745.1	7/17/2026	7/28/2026	1155118	CHK	55.48	0	55.48
ENTERGY TEXAS INC	136286002.1	7/17/2026	7/28/2026	1155119	CHK	49.21	0	49.21
ENTERGY TEXAS INC	138709894.1	7/15/2026	7/28/2026	1155120	CHK	342.58	0	342.58
ENTERGY TEXAS INC	140627050.1	7/15/2026	7/28/2026	1155121	CHK	61.89	0	61.89
ENTERGY TEXAS INC	138620828.1	7/15/2026	7/28/2026	1155122	CHK	58	0	58
ENTERGY TEXAS INC	135409324.1	7/15/2026	7/28/2026	1155123	CHK	734.09	0	734.09
ENTERGY TEXAS INC	07.26SCHEXNAYDER	7/17/2026	7/28/2026	1155124	CHK	480.01	0	480.01
T-MOBILE USA INC	219260617.1	7/21/2026	7/28/2026	1155125	CHK	101.4	0	101.4
T-MOBILE USA INC	219260617.0626A	6/21/2026	7/28/2026	1155125	CHK	15.24	0	15.24
US BANK NATIONAL ASSOCIATION	8.69344E+12	6/24/2026	7/28/2026	1155126	CHK	1,384.43	0	1,384.43
US BANK NATIONAL ASSOCIATION	8.69388E+12	7/24/2026	7/28/2026	1155126	CHK	28,416.37	0	28,416.37
US BANK NATIONAL ASSOCIATION	8.6933E+12	7/24/2026	7/28/2026	1155126	CHK	5,615.64	0	5,615.64
US BANK NATIONAL ASSOCIATION	8.694E+12	7/24/2026	7/28/2026	1155126	CHK	19,445.45	0	19,445.45
US CUSTOMS AND BORDER PROTECTION	504638479	7/17/2026	7/28/2026	1155127	CHK	433.85	0	433.85
US CUSTOMS AND BORDER PROTECTION	504638503	7/17/2026	7/28/2026	1155127	CHK	278.68	0	278.68
US CUSTOMS AND BORDER PROTECTION	504638552	7/17/2026	7/28/2026	1155127	CHK	390.15	0	390.15
US CUSTOMS AND BORDER PROTECTION	504638511	7/17/2026	7/28/2026	1155127	CHK	433.85	0	433.85
US CUSTOMS AND BORDER PROTECTION	504638545	7/17/2026	7/28/2026	1155127	CHK	111.25	0	111.25
US CUSTOMS AND BORDER PROTECTION	504638537	7/17/2026	7/28/2026	1155127	CHK	759.23	0	759.23
US CUSTOMS AND BORDER PROTECTION	504638495	7/17/2026	7/28/2026	1155127	CHK	759.24	0	759.24
US CUSTOMS AND BORDER PROTECTION	504638461	7/17/2026	7/28/2026	1155127	CHK	271.16	0	271.16
US CUSTOMS AND BORDER PROTECTION	504638453	7/17/2026	7/28/2026	1155127	CHK	379.63	0	379.63

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US CUSTOMS AND BORDER PROTECTION	504638529	7/17/2026	7/28/2026	1155127	CHK	433.85	0	433.85
US CUSTOMS AND BORDER PROTECTION	504638487	7/17/2026	7/28/2026	1155127	CHK	325.37	0	325.37
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743954	6/30/2026	7/28/2026	1155128	CHK	499	0	499
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743955	6/30/2026	7/28/2026	1155128	CHK	504	0	504
MONTGOMERY COUNTY LAW ENFORCEMENT ASSOCIATION	PR 07.24.2026	7/27/2026	7/28/2026	1155129	CHK	5,377.84	0	5,377.84
SBC TELECOM INC dba AT&T LONG DISTANCE	815777936.1	7/4/2026	7/28/2026	1155130	CHK	12.09	0	12.09
WCA WASTE SYSTEMS dba GFL ENVIRO dba SPRINT WASTE OF TX	TH0000009945	7/15/2026	7/28/2026	1155131	CHK	1,681.95	0	1,681.95
ONITY MORTGAGE CORPORATION	07.26KOUTOGLO	7/8/2026	7/28/2026	1155132	CHK	3,769.22	0	3,769.22
JPMORGAN CHASE BANK NA	8530.0626	6/30/2026	7/28/2026	1155133	CHK	2,967.34	0	2,967.34
JPMORGAN CHASE BANK NA	2200.0626	6/30/2026	7/28/2026	1155133	CHK	2,720.98	0	2,720.98
JPMORGAN CHASE BANK NA	8250.0626	6/30/2026	7/28/2026	1155133	CHK	407.76	0	407.76
JPMORGAN CHASE BANK NA	5000.0626	6/30/2026	7/28/2026	1155133	CHK	3,373.73	0	3,373.73
JPMORGAN CHASE BANK NA	5300.0626	6/30/2026	7/28/2026	1155133	CHK	7,187.63	0	7,187.63
JPMORGAN CHASE BANK NA	2300.0626	6/30/2026	7/28/2026	1155133	CHK	5,140.26	0	5,140.26
JPMORGAN CHASE BANK NA	2300.0626CM	6/30/2026	7/28/2026	1155133	CHK	-430.23	0	-430.23
JPMORGAN CHASE BANK NA	4100.0626	6/30/2026	7/28/2026	1155133	CHK	41,961.69	0	41,961.69
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22599838-4.0726	7/10/2026	7/28/2026	1155134	CHK	302.22	0	302.22
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400602-3.0726	7/10/2026	7/28/2026	1155135	CHK	347.67	0	347.67
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400601-5.0726	7/10/2026	7/28/2026	1155136	CHK	347.2	0	347.2
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400589-2.0726	7/10/2026	7/28/2026	1155137	CHK	159.01	0	159.01
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400588-4.0726	7/10/2026	7/28/2026	1155138	CHK	25.55	0	25.55
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400587-6.0726	7/10/2026	7/28/2026	1155139	CHK	23.69	0	23.69
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401676-6.0726	7/9/2026	7/28/2026	1155140	CHK	29.29	0	29.29
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401656-8.0726	7/9/2026	7/28/2026	1155141	CHK	49.56	0	49.56
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401654-3.0726	7/9/2026	7/28/2026	1155142	CHK	5,375.64	0	5,375.64
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401645-1.0726	7/9/2026	7/28/2026	1155143	CHK	476.79	0	476.79
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401644-4.0726	7/9/2026	7/28/2026	1155144	CHK	68.36	0	68.36
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401641-0.0726	7/9/2026	7/28/2026	1155145	CHK	2,314.19	0	2,314.19
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401640-2.0726	7/9/2026	7/28/2026	1155146	CHK	4,074.81	0	4,074.81
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401639-4.0726	7/9/2026	7/28/2026	1155147	CHK	956.61	0	956.61
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401638-6.0726	7/9/2026	7/28/2026	1155148	CHK	175.09	0	175.09
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401637-8.0726	7/9/2026	7/28/2026	1155149	CHK	3,594.28	0	3,594.28
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22381539-0.0726	7/9/2026	7/28/2026	1155150	CHK	84.42	0	84.42
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389364-5.0726	7/13/2026	7/28/2026	1155151	CHK	26.92	0	26.92
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400590-0.0726	7/10/2026	7/28/2026	1155152	CHK	510.08	0	510.08
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489851-0.0726	7/1/2026	7/28/2026	1155153	CHK	4.97	0	4.97
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391275-9.0726	7/8/2026	7/28/2026	1155154	CHK	40.31	0	40.31
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391278-3.0726	7/8/2026	7/28/2026	1155155	CHK	6.96	0	6.96
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400586-8.0726	7/10/2026	7/28/2026	1155156	CHK	20.42	0	20.42
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22384105-7.0726	7/10/2026	7/28/2026	1155157	CHK	56.15	0	56.15
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391280-9.0726	7/8/2026	7/28/2026	1155158	CHK	332.3	0	332.3
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391281-7.0726	7/8/2026	7/28/2026	1155159	CHK	1,059.66	0	1,059.66
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391282-5.0726	7/8/2026	7/28/2026	1155160	CHK	1,909.71	0	1,909.71
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22397424-7.0726	7/8/2026	7/28/2026	1155161	CHK	578.73	0	578.73
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	936-756-0571/0.0726	7/21/2026	7/28/2026	1155162	CHK	93,573.49	0	93,573.49

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Manual Check Runs for July 2026

Vendor Name	Payables Invoice	Payables Invoice Date	Check Date	Transaction Number	Bank Transaction Code	Payment Amount	Discount Amount	Net Payment Amount
SOUTHWESTERN BELL TELEPHONE COMPANY	2.81259E+13	6/13/2026	7/7/2026	1154064	CHK	52.94	0	52.94
AUTOMATIC LP GAS COMPANY	72501	6/30/2026	7/7/2026	1154065	CHK	108	0	108
AUTOMATIC LP GAS COMPANY	LONST5.0626	6/25/2026	7/7/2026	1154065	CHK	9	0	9
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146697916	6/21/2026	7/7/2026	1154066	CHK	675.32	0	675.32
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6144962344	6/1/2026	7/7/2026	1154067	CHK	37.99	0	37.99
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146830574	6/23/2026	7/7/2026	1154068	CHK	4,411.08	0	4,411.08
THE CITY OF CONROE	INV03565	6/30/2026	7/7/2026	1154069	CHK	3,329.83	0	3,329.83
ENTERGY TEXAS INC	137291290.1	6/25/2026	7/7/2026	1154070	CHK	1,494.89	0	1,494.89
ENTERGY TEXAS INC	174085191.1	6/25/2026	7/7/2026	1154071	CHK	1,759.64	0	1,759.64
ENTERGY TEXAS INC	136578309.1	6/26/2026	7/7/2026	1154072	CHK	23.94	0	23.94
ENTERGY TEXAS INC	193461530.1	6/25/2026	7/7/2026	1154073	CHK	444.79	0	444.79
ENTERGY TEXAS INC	209052422.1	6/25/2026	7/7/2026	1154074	CHK	49.73	0	49.73
ENTERGY TEXAS INC	212204218.1	6/25/2026	7/7/2026	1154075	CHK	39.73	0	39.73
ENTERGY TEXAS INC	135143014.1	6/25/2026	7/7/2026	1154076	CHK	1,853.98	0	1,853.98
ENTERGY TEXAS INC	192907996.1	6/25/2026	7/7/2026	1154077	CHK	60.07	0	60.07
ENTERGY TEXAS INC	136554987.1	6/25/2026	7/7/2026	1154078	CHK	31.04	0	31.04
ENTERGY TEXAS INC	184652725.1	6/25/2026	7/7/2026	1154079	CHK	8,983.83	0	8,983.83
ENTERGY TEXAS INC	193046737.1	6/25/2026	7/7/2026	1154080	CHK	30.94	0	30.94
ENTERGY TEXAS INC	193046729.1	6/25/2026	7/7/2026	1154081	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193046687.1	6/25/2026	7/7/2026	1154082	CHK	113.6	0	113.6
ENTERGY TEXAS INC	193046661.1	6/25/2026	7/7/2026	1154083	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193046646.1	6/25/2026	7/7/2026	1154084	CHK	25.42	0	25.42
ENTERGY TEXAS INC	193046760.1	6/25/2026	7/7/2026	1154085	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193046745.1	6/25/2026	7/7/2026	1154086	CHK	31.84	0	31.84
ENTERGY TEXAS INC	169911161.1	6/25/2026	7/7/2026	1154087	CHK	1,926.24	0	1,926.24
ENTERGY TEXAS INC	136703238.1	6/25/2026	7/7/2026	1154088	CHK	68.66	0	68.66
ENTERGY TEXAS INC	134550995.1	6/25/2026	7/7/2026	1154089	CHK	21.94	0	21.94
ENTERGY TEXAS INC	144057510.1	6/25/2026	7/7/2026	1154090	CHK	3,097.84	0	3,097.84
ENTERGY TEXAS INC	140233644.1	6/24/2026	7/7/2026	1154091	CHK	61.96	0	61.96
ENTERGY TEXAS INC	139333413.1	6/24/2026	7/7/2026	1154092	CHK	38.5	0	38.5
ENTERGY TEXAS INC	138741889.1	6/24/2026	7/7/2026	1154093	CHK	240.79	0	240.79
ENTERGY TEXAS INC	138745575.1	6/24/2026	7/7/2026	1154094	CHK	145.33	0	145.33
ENTERGY TEXAS INC	183303981.1	6/23/2026	7/7/2026	1154095	CHK	13,587.01	0	13,587.01
ENTERGY TEXAS INC	212721245.1	6/24/2026	7/7/2026	1154096	CHK	587.43	0	587.43
ENTERGY TEXAS INC	212721237.1	6/24/2026	7/7/2026	1154097	CHK	985.65	0	985.65
ENTERGY TEXAS INC	212721203.1	6/24/2026	7/7/2026	1154098	CHK	11.56	0	11.56
ENTERGY TEXAS INC	193588860.1	6/25/2026	7/7/2026	1154099	CHK	21.94	0	21.94

ENTERGY TEXAS INC	193363892.1	6/25/2026	7/7/2026	1154100	CHK	21.94	0	21.94
ENTERGY TEXAS INC	193363868.1	6/25/2026	7/7/2026	1154101	CHK	111.19	0	111.19
ENTERGY TEXAS INC	141772053.1	6/25/2026	7/7/2026	1154102	CHK	4,846.04	0	4,846.04
ENTERGY TEXAS INC	141771873.1	6/25/2026	7/7/2026	1154103	CHK	1,077.85	0	1,077.85
ENTERGY TEXAS INC	138997374.1	6/25/2026	7/7/2026	1154104	CHK	301.98	0	301.98
ENTERGY TEXAS INC	137200887.1	6/25/2026	7/7/2026	1154105	CHK	430.33	0	430.33
ENTERGY TEXAS INC	135374262.1	6/25/2026	7/7/2026	1154106	CHK	1,151.54	0	1,151.54
ENTERGY TEXAS INC	137275566.1	6/25/2026	7/7/2026	1154107	CHK	3,587.05	0	3,587.05
ENTERGY TEXAS INC	140424581.1	6/25/2026	7/7/2026	1154108	CHK	49.63	0	49.63
ENTERGY TEXAS INC	137293478.1	6/25/2026	7/7/2026	1154109	CHK	11,438.44	0	11,438.44
ENTERGY TEXAS INC	134596295.1	6/25/2026	7/7/2026	1154110	CHK	1,873.32	0	1,873.32
ENTERGY TEXAS INC	142913441.1	6/25/2026	7/7/2026	1154111	CHK	343.26	0	343.26
ENTERGY TEXAS INC	134724582.1	6/25/2026	7/7/2026	1154112	CHK	86.54	0	86.54
ENTERGY TEXAS INC	138268032.1	6/25/2026	7/7/2026	1154113	CHK	3,010.82	0	3,010.82
ENTERGY TEXAS INC	136482346.1	6/25/2026	7/7/2026	1154114	CHK	1,673.94	0	1,673.94
ENTERGY TEXAS INC	142689041.1	6/25/2026	7/7/2026	1154115	CHK	2,791.98	0	2,791.98
ENTERGY TEXAS INC	141483313.1	6/25/2026	7/7/2026	1154116	CHK	1,859.07	0	1,859.07
ENTERGY TEXAS INC	137031399.1	6/25/2026	7/7/2026	1154117	CHK	377.84	0	377.84
ENTERGY TEXAS INC	138742325.1	6/24/2026	7/7/2026	1154118	CHK	1,558.23	0	1,558.23
ENTERGY TEXAS INC	142294636.1	6/25/2026	7/7/2026	1154119	CHK	896.4	0	896.4
ENTERGY TEXAS INC	138090253.1	6/26/2026	7/7/2026	1154120	CHK	275.13	0	275.13
ENTERGY TEXAS INC	138250907.1	6/26/2026	7/7/2026	1154121	CHK	784.23	0	784.23
ENTERGY TEXAS INC	137994521.1	6/25/2026	7/7/2026	1154122	CHK	990.21	0	990.21
ENTERGY TEXAS INC	136533353.1	6/25/2026	7/7/2026	1154123	CHK	3,108.34	0	3,108.34
ENTERGY TEXAS INC	138302427.1	6/25/2026	7/7/2026	1154124	CHK	37.72	0	37.72
ENTERGY TEXAS INC	138314273.1	6/25/2026	7/7/2026	1154125	CHK	237.31	0	237.31
ENTERGY TEXAS INC	138267554.1	6/25/2026	7/7/2026	1154126	CHK	87.57	0	87.57
ENTERGY TEXAS INC	137920989.1	6/25/2026	7/7/2026	1154127	CHK	51.92	0	51.92
ENTERGY TEXAS INC	146006069.1	6/25/2026	7/7/2026	1154128	CHK	236.92	0	236.92
ENTERGY TEXAS INC	169111028.1	6/25/2026	7/7/2026	1154129	CHK	27.78	0	27.78
ENTERGY TEXAS INC	144057403.1	6/25/2026	7/7/2026	1154130	CHK	110.99	0	110.99
ENTERGY TEXAS INC	140450610.1	6/26/2026	7/7/2026	1154131	CHK	51.39	0	51.39
ENTERGY TEXAS INC	138628813.1	6/26/2026	7/7/2026	1154132	CHK	658.26	0	658.26
ENTERGY TEXAS INC	177014156.1	6/26/2026	7/7/2026	1154133	CHK	22.72	0	22.72
ENTERGY TEXAS INC	142036128.1	6/26/2026	7/7/2026	1154134	CHK	62.18	0	62.18
ENTERGY TEXAS INC	165398587.1	6/26/2026	7/7/2026	1154135	CHK	33.5	0	33.5
ENTERGY TEXAS INC	138251129.1	6/26/2026	7/7/2026	1154136	CHK	517.31	0	517.31
ENTERGY TEXAS INC	136983129.1	6/26/2026	7/7/2026	1154137	CHK	1,315.58	0	1,315.58
ENTERGY TEXAS INC	151982303.1	6/26/2026	7/7/2026	1154138	CHK	220.72	0	220.72
ENTERGY TEXAS INC	134514132.1	6/26/2026	7/7/2026	1154139	CHK	72.96	0	72.96
ENTERGY TEXAS INC	141237990.1	6/26/2026	7/7/2026	1154140	CHK	22.68	0	22.68
ENTERGY TEXAS INC	134874106.1	6/26/2026	7/7/2026	1154141	CHK	55.08	0	55.08
ENTERGY TEXAS INC	134882232.1	6/26/2026	7/7/2026	1154142	CHK	1,076.13	0	1,076.13
ENTERGY TEXAS INC	141694430.1	6/26/2026	7/7/2026	1154143	CHK	57.53	0	57.53
ENTERGY TEXAS INC	141697656.1	6/26/2026	7/7/2026	1154144	CHK	555.57	0	555.57
ENTERGY TEXAS INC	142306273.1	6/25/2026	7/7/2026	1154145	CHK	268.94	0	268.94
ENTERGY TEXAS INC	135324374.1	6/25/2026	7/7/2026	1154146	CHK	16,499.67	0	16,499.67

ENTERGY TEXAS INC	143745271.1	6/25/2026	7/7/2026	1154147	CHK	355.36	0	355.36
ENTERGY TEXAS INC	138497474.1	6/26/2026	7/7/2026	1154148	CHK	740.13	0	740.13
ENTERGY TEXAS INC	137454476.1	6/25/2026	7/7/2026	1154149	CHK	115.37	0	115.37
ENTERGY TEXAS INC	139649628.1	6/25/2026	7/7/2026	1154150	CHK	491.54	0	491.54
ENTERGY TEXAS INC	134387570.1	6/25/2026	7/7/2026	1154151	CHK	1,318.37	0	1,318.37
ENTERGY TEXAS INC	141964114.1	6/25/2026	7/7/2026	1154152	CHK	122.27	0	122.27
ENTERGY TEXAS INC	138317912.1	6/25/2026	7/7/2026	1154153	CHK	31.3	0	31.3
ENTERGY TEXAS INC	137964177.1	6/25/2026	7/7/2026	1154154	CHK	21.94	0	21.94
ENTERGY TEXAS INC	136602638.1	6/25/2026	7/7/2026	1154155	CHK	97.36	0	97.36
ENTERGY TEXAS INC	134668680.1	6/25/2026	7/7/2026	1154156	CHK	2,559.97	0	2,559.97
ENTERGY TEXAS INC	135687721.1	6/25/2026	7/7/2026	1154157	CHK	47.49	0	47.49
ENTERGY TEXAS INC	135708410.1	6/25/2026	7/7/2026	1154158	CHK	44.92	0	44.92
MAGNOLIA CITY OF	28-00040-01.0626	6/24/2026	7/7/2026	1154159	CHK	52.5	0	52.5
MAGNOLIA CITY OF	28-00080-01.0626	6/24/2026	7/7/2026	1154159	CHK	52.5	0	52.5
MAGNOLIA CITY OF	28-15820-01.0626	6/24/2026	7/7/2026	1154159	CHK	496.67	0	496.67
MAGNOLIA CITY OF	28-03650-00.0626	6/24/2026	7/7/2026	1154159	CHK	3,714.19	0	3,714.19
MAGNOLIA CITY OF	28-00020-01.0626	6/24/2026	7/7/2026	1154159	CHK	2,168.75	0	2,168.75
MAGNOLIA CITY OF	28-15540-01.0626	6/24/2026	7/7/2026	1154159	CHK	457.07	0	457.07
MAGNOLIA CITY OF	28-00060-01.0626	6/24/2026	7/7/2026	1154159	CHK	121.38	0	121.38
MAGNOLIA CITY OF	28-55000-00.0626	6/24/2026	7/7/2026	1154159	CHK	549.1	0	549.1
MAGNOLIA CITY OF	28-00180-01.0626	6/24/2026	7/7/2026	1154159	CHK	387.25	0	387.25
T-MOBILE USA INC	979504623.1	6/15/2026	7/7/2026	1154160	CHK	58.1	0	58.1
T-MOBILE USA INC	203481848.1	6/21/2026	7/7/2026	1154160	CHK	1,085.86	0	1,085.86
US BANK NATIONAL ASSOCIATION	8.69388E+12	6/24/2026	7/7/2026	1154161	CHK	8,711.49	0	8,711.49
US BANK NATIONAL ASSOCIATION	8.69485E+12	6/24/2026	7/7/2026	1154161	CHK	60.65	0	60.65
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001740441	6/15/2026	7/7/2026	1154162	CHK	279.64	0	279.64
JPMORGAN CHASE BANK NA	3800.0526	5/31/2026	7/7/2026	1154163	CHK	24.85	0	24.85
JPMORGAN CHASE BANK NA	3800.0626	6/30/2026	7/7/2026	1154163	CHK	21.29	0	21.29
JPMORGAN CHASE BANK NA	3300.0626	6/30/2026	7/7/2026	1154163	CHK	861.01	0	861.01
JPMORGAN CHASE BANK NA	4400.0626	6/30/2026	7/7/2026	1154163	CHK	512.18	0	512.18
JPMORGAN CHASE BANK NA	2400.0626	6/30/2026	7/7/2026	1154163	CHK	2,544.80	0	2,544.80
JPMORGAN CHASE BANK NA	2400.0626CM	6/30/2026	7/7/2026	1154163	CHK	-30.19	0	-30.19
JPMORGAN CHASE BANK NA	8403.0626	6/30/2026	7/7/2026	1154163	CHK	858.73	0	858.73
JPMORGAN CHASE BANK NA	2800.0626	6/30/2026	7/7/2026	1154163	CHK	1,552.30	0	1,552.30
JPMORGAN CHASE BANK NA	4600.0626	6/30/2026	7/7/2026	1154163	CHK	1,805.28	0	1,805.28
JPMORGAN CHASE BANK NA	7300.0626	6/30/2026	7/7/2026	1154163	CHK	6,260.20	0	6,260.20
JPMORGAN CHASE BANK NA	8380.0626	6/30/2026	7/7/2026	1154163	CHK	1,465.94	0	1,465.94
JPMORGAN CHASE BANK NA	8610.0626	6/30/2026	7/7/2026	1154163	CHK	139.88	0	139.88
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22440229-7.0626	6/24/2026	7/7/2026	1154164	CHK	3,556.07	0	3,556.07
SOUTHWESTERN BELL TELEPHONE COMPANY	3.05201E+11	6/22/2026	7/14/2026	1154175	CHK	34.76	0	34.76
AT&T MOBILITY NATIONAL ACCTS LLC	874637339X06232026	6/15/2026	7/14/2026	1154176	CHK	106.56	0	106.56
AT&T MOBILITY NATIONAL ACCTS LLC	287304420281X06232026	6/15/2026	7/14/2026	1154177	CHK	89.37	0	89.37
AUTOMATIC LP GAS COMPANY	72515	7/8/2026	7/14/2026	1154178	CHK	29	0	29
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146854612	6/23/2026	7/14/2026	1154179	CHK	38.56	0	38.56
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146830835	6/23/2026	7/14/2026	1154180	CHK	975.2	0	975.2
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6143548511	5/13/2026	7/14/2026	1154181	CHK	128.21	0	128.21
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146059236	6/13/2026	7/14/2026	1154182	CHK	137.23	0	137.23

CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146846187	6/23/2026	7/14/2026	1154183	CHK	1,003.45	0	1,003.45
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6138210061	3/10/2026	7/14/2026	1154184	CHK	1,953.36	0	1,953.36
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6140738106	4/10/2026	7/14/2026	1154185	CHK	5,099.37	0	5,099.37
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6143254321	5/10/2026	7/14/2026	1154186	CHK	5,083.57	0	5,083.57
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6145768567	6/10/2026	7/14/2026	1154187	CHK	4,639.16	0	4,639.16
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147218692	6/28/2026	7/14/2026	1154188	CHK	257.85	0	257.85
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146846446	6/23/2026	7/14/2026	1154189	CHK	111.6	0	111.6
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147058663	6/25/2026	7/14/2026	1154190	CHK	90.11	0	90.11
CENTERPOINT ENERGY RESOURCES CORP	6404157806-9.0626A	6/30/2026	7/14/2026	1154191	CHK	40.88	0	40.88
CENTERPOINT ENERGY RESOURCES CORP	6402842444-4.0726	7/1/2026	7/14/2026	1154191	CHK	53.57	0	53.57
CENTERPOINT ENERGY RESOURCES CORP	6404092067-6.0726	7/2/2026	7/14/2026	1154191	CHK	40.88	0	40.88
CENTERPOINT ENERGY RESOURCES CORP	6402248059-0.0726	7/2/2026	7/14/2026	1154191	CHK	50.41	0	50.41
THE CITY OF CONROE	0009-1539-001.0626	6/30/2026	7/14/2026	1154192	CHK	559.59	0	559.59
THE CITY OF CONROE	0009-1540-006.0626	6/30/2026	7/14/2026	1154193	CHK	129.58	0	129.58
THE CITY OF CONROE	0009-1545-001.0626	6/30/2026	7/14/2026	1154194	CHK	143.33	0	143.33
THE CITY OF CONROE	0011-0002-002.0626	6/30/2026	7/14/2026	1154195	CHK	233.76	0	233.76
THE CITY OF CONROE	0013-2412-001.0626	6/30/2026	7/14/2026	1154196	CHK	116.79	0	116.79
THE CITY OF CONROE	0013-2413-001.0626	6/30/2026	7/14/2026	1154197	CHK	247.17	0	247.17
THE CITY OF CONROE	0013-2490-000.0626	6/30/2026	7/14/2026	1154198	CHK	1,392.41	0	1,392.41
THE CITY OF CONROE	0013-2496-001.0626	6/30/2026	7/14/2026	1154199	CHK	18,425.67	0	18,425.67
THE CITY OF CONROE	0013-2501-000.0626	6/30/2026	7/14/2026	1154200	CHK	32,838.40	0	32,838.40
THE CITY OF CONROE	0013-2520-004.0626	6/30/2026	7/14/2026	1154201	CHK	73.2	0	73.2
THE CITY OF CONROE	0013-2530-003.0626	6/30/2026	7/14/2026	1154202	CHK	68.72	0	68.72
THE CITY OF CONROE	0060-0066-000.0626	6/30/2026	7/14/2026	1154203	CHK	172.64	0	172.64
THE CITY OF CONROE	0060-0067-000.0626	6/30/2026	7/14/2026	1154204	CHK	369.47	0	369.47
THE CITY OF CONROE	0062-0900-003.0626	6/30/2026	7/14/2026	1154205	CHK	65.61	0	65.61
THE CITY OF CONROE	0062-0905-001.0626	6/30/2026	7/14/2026	1154206	CHK	104.88	0	104.88
THE CITY OF CONROE	0062-0910-001.0626	6/30/2026	7/14/2026	1154207	CHK	191.29	0	191.29
THE CITY OF CONROE	0062-0920-001.0626	6/30/2026	7/14/2026	1154208	CHK	106.92	0	106.92
THE CITY OF CONROE	0062-0955-002.0626	6/30/2026	7/14/2026	1154209	CHK	76.31	0	76.31
THE CITY OF CONROE	0063-3110-005.0626	6/30/2026	7/14/2026	1154210	CHK	142.37	0	142.37
THE CITY OF CONROE	0063-3180-002.0626	6/30/2026	7/14/2026	1154211	CHK	1,103.61	0	1,103.61
THE CITY OF CONROE	0009-1560-000.0626	6/30/2026	7/14/2026	1154212	CHK	400.29	0	400.29
THE CITY OF CONROE	0011-1010-000.0626	6/30/2026	7/14/2026	1154213	CHK	71.83	0	71.83
THE CITY OF CONROE	0011-1402-001.0626	6/30/2026	7/14/2026	1154214	CHK	1,277.69	0	1,277.69
THE CITY OF CONROE	0011-0411-000.0626	6/30/2026	7/14/2026	1154215	CHK	22.74	0	22.74
THE CITY OF CONROE	0011-0420-000.0626	6/30/2026	7/14/2026	1154216	CHK	514.92	0	514.92
THE CITY OF CONROE	0011-1420-003.0626	6/30/2026	7/14/2026	1154217	CHK	182.78	0	182.78
THE CITY OF CONROE	0011-1560-002.0626	6/30/2026	7/14/2026	1154218	CHK	76.52	0	76.52
THE CITY OF CONROE	0011-1580-000.0626	6/30/2026	7/14/2026	1154219	CHK	116.79	0	116.79
THE CITY OF CONROE	0011-1630-000.0626	6/30/2026	7/14/2026	1154220	CHK	1,775.16	0	1,775.16
THE CITY OF CONROE	0022-0017-000.0626	6/30/2026	7/14/2026	1154221	CHK	22.74	0	22.74
THE CITY OF CONROE	0022-0390-000.0626	6/30/2026	7/14/2026	1154222	CHK	83.61	0	83.61
THE CITY OF CONROE	0022-0560-000.0626	6/30/2026	7/14/2026	1154223	CHK	395.01	0	395.01
THE CITY OF CONROE	0022-0580-003.0626	6/30/2026	7/14/2026	1154224	CHK	157.54	0	157.54
THE CITY OF CONROE	0022-3080-001.0626	6/30/2026	7/14/2026	1154225	CHK	193.53	0	193.53
THE CITY OF CONROE	0022-3090-000.0626	6/30/2026	7/14/2026	1154226	CHK	135.49	0	135.49

THE CITY OF CONROE	0028-3062-000.0626	6/30/2026	7/14/2026	1154227	CHK	87.73	0	87.73
THE CITY OF CONROE	0063-3062-001.0626	6/30/2026	7/14/2026	1154228	CHK	68.72	0	68.72
THE CITY OF CONROE	0063-3070-000.0626	6/30/2026	7/14/2026	1154229	CHK	155.16	0	155.16
THE CITY OF CONROE	0063-3080-000.0626	6/30/2026	7/14/2026	1154230	CHK	100.89	0	100.89
THE CITY OF CONROE	0063-3090-001.0626	6/30/2026	7/14/2026	1154231	CHK	82.53	0	82.53
THE CITY OF CONROE	0063-3135-002.0626	6/30/2026	7/14/2026	1154232	CHK	115.23	0	115.23
THE CITY OF CONROE	0072-0630-000.0626	6/30/2026	7/14/2026	1154233	CHK	1,972.57	0	1,972.57
THE CITY OF CONROE	0072-0634-000.0626	6/30/2026	7/14/2026	1154234	CHK	805.66	0	805.66
THE CITY OF CONROE	0072-0641-000.0626	6/30/2026	7/14/2026	1154235	CHK	298.47	0	298.47
THE CITY OF CONROE	0072-0660-000.0626	6/30/2026	7/14/2026	1154236	CHK	97.99	0	97.99
THE CITY OF CONROE	0072-0661-000.0626	6/30/2026	7/14/2026	1154237	CHK	231.42	0	231.42
THE CITY OF CONROE	0072-0663-000.0626	6/30/2026	7/14/2026	1154238	CHK	50.43	0	50.43
THE CITY OF CONROE	0072-0665-000.0626	6/30/2026	7/14/2026	1154239	CHK	775.83	0	775.83
THE CITY OF CONROE	0072-0866-000.0626	6/30/2026	7/14/2026	1154240	CHK	623.04	0	623.04
THE CITY OF CONROE	0072-2495-000.0626	6/30/2026	7/14/2026	1154241	CHK	152.01	0	152.01
THE CITY OF CONROE	0072-2520-000.0626	6/30/2026	7/14/2026	1154242	CHK	68.72	0	68.72
THE CITY OF CONROE	0072-2551-001.0626	6/30/2026	7/14/2026	1154243	CHK	76.31	0	76.31
THE CITY OF CONROE	0072-2553-001.0626	6/30/2026	7/14/2026	1154244	CHK	76.31	0	76.31
THE CITY OF CONROE	0072-9828-000.0626	6/30/2026	7/14/2026	1154245	CHK	587.02	0	587.02
DOBBIN-PLANTERSVILLE WSC	480.0626	6/26/2026	7/14/2026	1154246	CHK	139.39	0	139.39
ENTERGY TEXAS INC	140143785.1	6/29/2026	7/14/2026	1154247	CHK	459.66	0	459.66
ENTERGY TEXAS INC	213544471.1	7/1/2026	7/14/2026	1154248	CHK	217.04	0	217.04
ENTERGY TEXAS INC	194725420.1	7/1/2026	7/14/2026	1154249	CHK	155.45	0	155.45
ENTERGY TEXAS INC	210497780.0626A	6/30/2026	7/14/2026	1154250	CHK	485.98	0	485.98
ENTERGY TEXAS INC	210497699.1	7/1/2026	7/14/2026	1154251	CHK	7,691.12	0	7,691.12
ENTERGY TEXAS INC	136758844.1	7/2/2026	7/14/2026	1154252	CHK	60.85	0	60.85
ENTERGY TEXAS INC	135782886.1	7/1/2026	7/14/2026	1154253	CHK	1,008.62	0	1,008.62
ENTERGY TEXAS INC	139328280.0626A	6/29/2026	7/14/2026	1154254	CHK	1,292.36	0	1,292.36
ENTERGY TEXAS INC	142040245.0626A	6/29/2026	7/14/2026	1154255	CHK	569.75	0	569.75
ENTERGY TEXAS INC	169216793.1	7/2/2026	7/14/2026	1154256	CHK	958.05	0	958.05
ENTERGY TEXAS INC	142949775.1	7/1/2026	7/14/2026	1154257	CHK	75.52	0	75.52
ENTERGY TEXAS INC	135956712.1	7/1/2026	7/14/2026	1154258	CHK	333.22	0	333.22
ENTERGY TEXAS INC	134574094.1	7/1/2026	7/14/2026	1154259	CHK	1,220.98	0	1,220.98
ENTERGY TEXAS INC	142063932.1	7/1/2026	7/14/2026	1154260	CHK	78.09	0	78.09
ENTERGY TEXAS INC	140602368.1	7/1/2026	7/14/2026	1154261	CHK	66.75	0	66.75
ENTERGY TEXAS INC	140229931.1	7/1/2026	7/14/2026	1154262	CHK	69.3	0	69.3
ENTERGY TEXAS INC	137204178.0626A	6/29/2026	7/14/2026	1154263	CHK	1,182.85	0	1,182.85
ENTERGY TEXAS INC	142039684.0626A	6/29/2026	7/14/2026	1154264	CHK	36.51	0	36.51
ENTERGY TEXAS INC	142039916.0626A	6/29/2026	7/14/2026	1154265	CHK	413.26	0	413.26
ENTERGY TEXAS INC	140229568.0626A	6/30/2026	7/14/2026	1154266	CHK	55.53	0	55.53
ENTERGY TEXAS INC	134477207.1	7/2/2026	7/14/2026	1154267	CHK	73.29	0	73.29
ENTERGY TEXAS INC	141250035.1	7/2/2026	7/14/2026	1154268	CHK	537.17	0	537.17
ENTERGY TEXAS INC	169897477.1	7/2/2026	7/14/2026	1154269	CHK	54.52	0	54.52
ENTERGY TEXAS INC	169911245.1	7/2/2026	7/14/2026	1154270	CHK	70.73	0	70.73
ENTERGY TEXAS INC	142250836.1	7/2/2026	7/14/2026	1154271	CHK	54.09	0	54.09
ENTERGY TEXAS INC	141394114.1	7/2/2026	7/14/2026	1154272	CHK	72.73	0	72.73
ENTERGY TEXAS INC	134512904.0626A	6/29/2026	7/14/2026	1154273	CHK	22.39	0	22.39

ENTERGY TEXAS INC	139162853.1	6/29/2026	7/14/2026	1154274	CHK	76.07	0	76.07
ENTERGY TEXAS INC	140970872.0626A	6/29/2026	7/14/2026	1154275	CHK	2,592.28	0	2,592.28
ENTERGY TEXAS INC	138242516.1	6/29/2026	7/14/2026	1154276	CHK	23.27	0	23.27
ENTERGY TEXAS INC	137001236.1	6/29/2026	7/14/2026	1154277	CHK	460.21	0	460.21
ENTERGY TEXAS INC	137416772.0626A	6/29/2026	7/14/2026	1154278	CHK	69.07	0	69.07
ENTERGY TEXAS INC	135886935.1	6/29/2026	7/14/2026	1154279	CHK	109.44	0	109.44
ENTERGY TEXAS INC	184974483.1	6/29/2026	7/14/2026	1154280	CHK	55.97	0	55.97
ENTERGY TEXAS INC	213024656.1	6/25/2026	7/14/2026	1154281	CHK	284.89	0	284.89
ENTERGY TEXAS INC	138153861.0626A	6/30/2026	7/14/2026	1154282	CHK	109.98	0	109.98
ENTERGY TEXAS INC	140230095.1	7/6/2026	7/14/2026	1154283	CHK	57.53	0	57.53
ENTERGY TEXAS INC	140234147.1	7/6/2026	7/14/2026	1154284	CHK	61.05	0	61.05
ENTERGY TEXAS INC	140772716.1	7/6/2026	7/14/2026	1154285	CHK	77.64	0	77.64
ENTERGY TEXAS INC	140601923.1	7/6/2026	7/14/2026	1154286	CHK	67.07	0	67.07
ENTERGY TEXAS INC	150163822.0626A	6/30/2026	7/14/2026	1154287	CHK	598.28	0	598.28
ENTERGY TEXAS INC	143851236.1	7/6/2026	7/14/2026	1154288	CHK	90.32	0	90.32
ENTERGY TEXAS INC	136222262.1	7/6/2026	7/14/2026	1154289	CHK	95.21	0	95.21
ENTERGY TEXAS INC	215277120.1	6/22/2026	7/14/2026	1154290	CHK	43.55	0	43.55
ENTERGY TEXAS INC	139035216.0626A	6/30/2026	7/14/2026	1154291	CHK	54.09	0	54.09
ENTERGY TEXAS INC	142040468.0626A	6/29/2026	7/14/2026	1154292	CHK	652.95	0	652.95
ENTERGY TEXAS INC	136759321.1	7/2/2026	7/14/2026	1154293	CHK	65.85	0	65.85
ENTERGY TEXAS INC	169854163.0626A	6/30/2026	7/14/2026	1154294	CHK	65.51	0	65.51
ENTERGY TEXAS INC	135499721.0626A	6/30/2026	7/14/2026	1154295	CHK	62.07	0	62.07
ENTERGY TEXAS INC	158084681.0626A	6/30/2026	7/14/2026	1154296	CHK	54.86	0	54.86
ENTERGY TEXAS INC	196642409.0626A	6/30/2026	7/14/2026	1154297	CHK	9,677.48	0	9,677.48
ENTERGY TEXAS INC	134420108.0626A	6/30/2026	7/14/2026	1154298	CHK	102.55	0	102.55
ENTERGY TEXAS INC	135041275.0626A	6/30/2026	7/14/2026	1154299	CHK	213.15	0	213.15
ENTERGY TEXAS INC	140807173.0626A	6/30/2026	7/14/2026	1154300	CHK	131.88	0	131.88
ENTERGY TEXAS INC	138554787.0626A	6/30/2026	7/14/2026	1154301	CHK	52.49	0	52.49
ENTERGY TEXAS INC	138720826.1	7/6/2026	7/14/2026	1154302	CHK	8,520.52	0	8,520.52
ENTERGY TEXAS INC	139888267.1	7/6/2026	7/14/2026	1154303	CHK	61.74	0	61.74
ENTERGY TEXAS INC	140937996.0626A	6/30/2026	7/14/2026	1154304	CHK	79.86	0	79.86
ENTERGY TEXAS INC	135503761.0626A	6/30/2026	7/14/2026	1154305	CHK	90.32	0	90.32
ENTERGY TEXAS INC	135081776.1	7/6/2026	7/14/2026	1154306	CHK	64.4	0	64.4
ENTERGY TEXAS INC	136709763.1	7/6/2026	7/14/2026	1154307	CHK	75.41	0	75.41
ENTERGY TEXAS INC	138243266.1	7/6/2026	7/14/2026	1154308	CHK	21.94	0	21.94
ENTERGY TEXAS INC	141338970.1	7/6/2026	7/14/2026	1154309	CHK	3,166.21	0	3,166.21
ENTERGY TEXAS INC	136977964.1	7/6/2026	7/14/2026	1154310	CHK	347.75	0	347.75
ENTERGY TEXAS INC	142949635.1	7/6/2026	7/14/2026	1154311	CHK	140.52	0	140.52
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787003.06	6/24/2026	7/14/2026	1154312	CHK	86.87	0	86.87
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787004.06	6/24/2026	7/14/2026	1154313	CHK	81.88	0	81.88
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787005.06	6/24/2026	7/14/2026	1154314	CHK	114.99	0	114.99
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787006.06	6/24/2026	7/14/2026	1154315	CHK	203.39	0	203.39
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787009.06	6/24/2026	7/14/2026	1154316	CHK	101.96	0	101.96
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787010.06	6/24/2026	7/14/2026	1154317	CHK	812.07	0	812.07
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787011.06	6/24/2026	7/14/2026	1154318	CHK	59.52	0	59.52
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787001.06	6/24/2026	7/14/2026	1154319	CHK	65	0	65
MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION INC	57787002.06	6/24/2026	7/14/2026	1154320	CHK	122.81	0	122.81

MONTGOMERY COUNTY UTILITY DISTRICT NO 16	50076-6010000100.0626	6/29/2026	7/14/2026	1154321	CHK	800	0	800
MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT 8	19908-1080313701.0626	6/30/2026	7/14/2026	1154322	CHK	51.2	0	51.2
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1050120602.0626	6/30/2026	7/14/2026	1154324	CHK	59.24	0	59.24
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092711800.0626	6/30/2026	7/14/2026	1154324	CHK	306.13	0	306.13
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032403200.0626	6/30/2026	7/14/2026	1154324	CHK	300.38	0	300.38
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032403100.0626	6/30/2026	7/14/2026	1154324	CHK	42.67	0	42.67
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092831600.0626	6/30/2026	7/14/2026	1154324	CHK	162.61	0	162.61
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092252800.0626	6/30/2026	7/14/2026	1154324	CHK	140.44	0	140.44
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092306500.0626	6/30/2026	7/14/2026	1154324	CHK	67.91	0	67.91
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1052827800.0626	6/30/2026	7/14/2026	1154324	CHK	42.67	0	42.67
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032822300.0626	6/30/2026	7/14/2026	1154324	CHK	29.01	0	29.01
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032813400.0626	6/30/2026	7/14/2026	1154324	CHK	220.78	0	220.78
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1092825800.0626	6/30/2026	7/14/2026	1154324	CHK	31.89	0	31.89
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032621000.0626	6/30/2026	7/14/2026	1154324	CHK	112.2	0	112.2
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1032048100.0626	6/30/2026	7/14/2026	1154324	CHK	1,419.47	0	1,419.47
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1052827700.0626	6/30/2026	7/14/2026	1154324	CHK	12.06	0	12.06
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1050107600.0626	6/30/2026	7/14/2026	1154324	CHK	34.77	0	34.77
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1090176002.0626	6/30/2026	7/14/2026	1154324	CHK	50.83	0	50.83
NEW CANEY MUNICIPAL UTILITY DISTRICT	46062-1052426000.0626	6/30/2026	7/14/2026	1154324	CHK	508.83	0	508.83
PINEHURST-DECKER PRAIRIE WATER SUPPLY CORPORATION	25.0626	6/30/2026	7/14/2026	1154325	CHK	57.53	0	57.53
SOCIETY OF ST VINCENT DEPAUL	MAY26/ARP	7/2/2026	7/14/2026	1154326	CHK	21,058.34	0	21,058.34
SOCIETY OF ST VINCENT DEPAUL	JUNE26/ARP	7/9/2026	7/14/2026	1154327	CHK	5,985.96	0	5,985.96
SOCIETY OF ST VINCENT DEPAUL	May-26	7/14/2026	7/14/2026	1154328	CHK	7,052.60	0	7,052.60
T-MOBILE USA INC	208212574.1	6/21/2026	7/14/2026	1154329	CHK	446.18	0	446.18
T-MOBILE USA INC	999960275.1	6/21/2026	7/14/2026	1154329	CHK	465.31	0	465.31
T-MOBILE USA INC	989568209-20260620	6/21/2026	7/14/2026	1154329	CHK	120	0	120
T-MOBILE USA INC	999963151.1	6/21/2026	7/14/2026	1154329	CHK	127.4	0	127.4
T-MOBILE USA INC	212859161.1	6/21/2026	7/14/2026	1154329	CHK	63.7	0	63.7
T-MOBILE USA INC	999960760.1	6/21/2026	7/14/2026	1154329	CHK	776.29	0	776.29
T-MOBILE USA INC	982514712.1	6/21/2026	7/14/2026	1154329	CHK	3,572.63	0	3,572.63
T-MOBILE USA INC	203546249.1	6/21/2026	7/14/2026	1154329	CHK	1,230.40	0	1,230.40
T-MOBILE USA INC	999959961.1	6/21/2026	7/14/2026	1154329	CHK	513.5	0	513.5
T-MOBILE USA INC	996285422.1	6/21/2026	7/14/2026	1154329	CHK	129.18	0	129.18
T-MOBILE USA INC	987018716.1	6/21/2026	7/14/2026	1154329	CHK	96.48	0	96.48
T-MOBILE USA INC	983295111.1	6/21/2026	7/14/2026	1154329	CHK	1,252.90	0	1,252.90
T-MOBILE USA INC	217542410.1	6/21/2026	7/14/2026	1154329	CHK	962.5	0	962.5
US BANK NATIONAL ASSOCIATION	8.69326E+12	6/24/2026	7/14/2026	1154330	CHK	29,267.23	0	29,267.23
US BANK NATIONAL ASSOCIATION	8.69352E+12	6/24/2026	7/14/2026	1154330	CHK	2,876.75	0	2,876.75
US BANK NATIONAL ASSOCIATION	8.69496E+12	6/24/2026	7/14/2026	1154330	CHK	426.78	0	426.78
US BANK NATIONAL ASSOCIATION	8.69484E+12	6/24/2026	7/14/2026	1154330	CHK	127.78	0	127.78
US BANK NATIONAL ASSOCIATION	8.69328E+12	6/24/2026	7/14/2026	1154330	CHK	53.49	0	53.49
US BANK NATIONAL ASSOCIATION	8.69504E+12	6/24/2026	7/14/2026	1154330	CHK	3,716.80	0	3,716.80
US BANK NATIONAL ASSOCIATION	8.69402E+12	6/24/2026	7/14/2026	1154330	CHK	2,105.01	0	2,105.01
US BANK NATIONAL ASSOCIATION	8.694E+12	5/24/2026	7/14/2026	1154330	CHK	20,286.56	0	20,286.56
US BANK NATIONAL ASSOCIATION	8.69428E+12	5/24/2026	7/14/2026	1154330	CHK	2,227.63	0	2,227.63
US BANK NATIONAL ASSOCIATION	8.69428E+12	6/24/2026	7/14/2026	1154330	CHK	2,106.08	0	2,106.08
US BANK NATIONAL ASSOCIATION	8.69484E+12	6/24/2026	7/14/2026	1154330	CHK	2,624.56	0	2,624.56

US CUSTOMS AND BORDER PROTECTION	504619156	7/2/2026	7/14/2026	1154331	CHK	433.42	0	433.42
US CUSTOMS AND BORDER PROTECTION	504619149	7/2/2026	7/14/2026	1154331	CHK	325.07	0	325.07
US CUSTOMS AND BORDER PROTECTION	504619131	7/2/2026	7/14/2026	1154331	CHK	379.26	0	379.26
WASTE MANAGEMENT OF TEXAS INC	5930059-1792-1	6/24/2026	7/14/2026	1154332	CHK	1,965.00	0	1,965.00
WASTE MANAGEMENT OF TEXAS INC	5929703-1792-7	6/24/2026	7/14/2026	1154332	CHK	316.37	0	316.37
WASTE MANAGEMENT OF TEXAS INC	5929458-1792-8	6/24/2026	7/14/2026	1154332	CHK	295.87	0	295.87
WASTE MANAGEMENT OF TEXAS INC	5930135-1792-9	6/24/2026	7/14/2026	1154332	CHK	236.96	0	236.96
WASTE MANAGEMENT OF TEXAS INC	0031652-1017-4	7/1/2026	7/14/2026	1154332	CHK	685.4	0	685.4
WASTE MANAGEMENT OF TEXAS INC	0141780-2819-8	7/1/2026	7/14/2026	1154332	CHK	258	0	258
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743946	6/30/2026	7/14/2026	1154333	CHK	1,090.00	0	1,090.00
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743947	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743948	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743949	6/30/2026	7/14/2026	1154333	CHK	249.5	0	249.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743950	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743956	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743953	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743959	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743957	6/30/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743989	6/30/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743991	6/30/2026	7/14/2026	1154333	CHK	60.5	0	60.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743987	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743992	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743985	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743990	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743975	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743993	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743988	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743984	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743951	6/30/2026	7/14/2026	1154333	CHK	60.5	0	60.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743986	6/30/2026	7/14/2026	1154333	CHK	2,180.00	0	2,180.00
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743952	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743960	6/30/2026	7/14/2026	1154333	CHK	249	0	249
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743962	6/30/2026	7/14/2026	1154333	CHK	168	0	168
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743963	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743965	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743964	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743961	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001741755	6/15/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743970	6/30/2026	7/14/2026	1154333	CHK	85.5	0	85.5
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743969	6/30/2026	7/14/2026	1154333	CHK	171	0	171
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743967	6/30/2026	7/14/2026	1154333	CHK	327	0	327
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743968	6/30/2026	7/14/2026	1154333	CHK	654	0	654
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743994	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743978	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743976	6/30/2026	7/14/2026	1154333	CHK	48	0	48
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743980	6/30/2026	7/14/2026	1154333	CHK	436	0	436
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743977	6/30/2026	7/14/2026	1154333	CHK	654	0	654

GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743981	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743979	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743973	6/30/2026	7/14/2026	1154333	CHK	218	0	218
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743974	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743971	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743972	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743958	6/30/2026	7/14/2026	1154333	CHK	110	0	110
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743966	6/30/2026	7/14/2026	1154333	CHK	650	0	650
WEX BANK dba WRIGHT EXPRESS FSC	113267903	6/23/2026	7/14/2026	1154334	CHK	45.07	0	45.07
WILLIS CITY OF	102-00945-01.0626	6/30/2026	7/14/2026	1154335	CHK	593.75	0	593.75
WILLIS CITY OF	109-00897-01.0626	6/30/2026	7/14/2026	1154335	CHK	49.51	0	49.51
WILLIS CITY OF	101-00275-00.0626	6/30/2026	7/14/2026	1154335	CHK	363.98	0	363.98
WILLIS CITY OF	109-00920-01.0626	6/30/2026	7/14/2026	1154335	CHK	48.6	0	48.6
WILLIS CITY OF	109-00900-01.0626	6/30/2026	7/14/2026	1154335	CHK	68.6	0	68.6
WILLIS CITY OF	109-00910-02.0626	6/30/2026	7/14/2026	1154335	CHK	48.6	0	48.6
WILLIS CITY OF	109-00930-01.0626	6/30/2026	7/14/2026	1154335	CHK	84.97	0	84.97
WILLIS CITY OF	109-00888-01.0626	6/30/2026	7/14/2026	1154335	CHK	147.71	0	147.71
WILLIS CITY OF	105-00247-00.0626	6/30/2026	7/14/2026	1154335	CHK	78.11	0	78.11
WILLIS CITY OF	105-00246-00.0626	6/30/2026	7/14/2026	1154335	CHK	48.6	0	48.6
WILLIS CITY OF	105-00249-00.0626	6/30/2026	7/14/2026	1154335	CHK	208.34	0	208.34
WILLIS CITY OF	107-00110-00.0626	6/30/2026	7/14/2026	1154335	CHK	96.39	0	96.39
WILLIS CITY OF	104-00710-00.0626	6/30/2026	7/14/2026	1154335	CHK	122.43	0	122.43
WILLIS CITY OF	109-00890-01.0626	6/30/2026	7/14/2026	1154335	CHK	270.55	0	270.55
WILLIS CITY OF	109-00895-01.0626	6/30/2026	7/14/2026	1154335	CHK	55.43	0	55.43
WILLIS CITY OF	105-00670-00.0626	6/30/2026	7/14/2026	1154335	CHK	73.11	0	73.11
WILLIS CITY OF	109-00450-01.0626	6/30/2026	7/14/2026	1154335	CHK	114.02	0	114.02
WILLIS CITY OF	109-00453-01.0626	6/30/2026	7/14/2026	1154335	CHK	26.35	0	26.35
MONTGOMERY COUNTY LAW ENFORCEMENT ASSOCIATION	PR 07.10.2026	7/13/2026	7/14/2026	1154336	CHK	5,425.15	0	5,425.15
CITY OF SPLENDORA	06-3614-01.0626	6/29/2026	7/14/2026	1154337	CHK	204.53	0	204.53
CITY OF SPLENDORA	06-3615-01.0626	6/29/2026	7/14/2026	1154337	CHK	480.87	0	480.87
CITY OF SPLENDORA	04-4400-01.0626	6/29/2026	7/14/2026	1154337	CHK	65.51	0	65.51
CITY OF SPLENDORA	06-4456-01.0626	6/29/2026	7/14/2026	1154337	CHK	639.05	0	639.05
CITY OF SPLENDORA	06-4466-01.0626	6/29/2026	7/14/2026	1154337	CHK	142	0	142
CITY OF SPLENDORA	06-4467-01.0626	6/29/2026	7/14/2026	1154337	CHK	92.32	0	92.32
TEXAS MATERIALS GROUP INC	282530-17	7/1/2026	7/14/2026	1154338	CHK	5,301.60	0	5,301.60
TEXAS MATERIALS GROUP INC	996.07	6/24/2026	7/14/2026	1154338	CHK	337,706.80	0	337,706.80
TEXAS MATERIALS GROUP INC	996.08	6/29/2026	7/14/2026	1154338	CHK	766,208.66	0	766,208.66
WCA WASTE SYSTEMS dba GFL ENVIRO dba SPRINT WASTE OF TX	TH0000009935	6/30/2026	7/14/2026	1154339	CHK	977.95	0	977.95
JPMORGAN CHASE BANK NA	3000.0626	6/30/2026	7/14/2026	1154340	CHK	2,811.12	0	2,811.12
JPMORGAN CHASE BANK NA	3000.0626CM	6/30/2026	7/14/2026	1154340	CHK	-217	0	-217
JPMORGAN CHASE BANK NA	4200.0626	6/30/2026	7/14/2026	1154340	CHK	5,190.98	0	5,190.98
JPMORGAN CHASE BANK NA	4500.0626	6/30/2026	7/14/2026	1154340	CHK	559.05	0	559.05
JPMORGAN CHASE BANK NA	4500.0626CM	6/30/2026	7/14/2026	1154340	CHK	-61.92	0	-61.92
JPMORGAN CHASE BANK NA	5201.0626	6/30/2026	7/14/2026	1154340	CHK	614.98	0	614.98
JPMORGAN CHASE BANK NA	9600.0626	6/30/2026	7/14/2026	1154340	CHK	2,067.47	0	2,067.47
JPMORGAN CHASE BANK NA	8230.0626	6/30/2026	7/14/2026	1154340	CHK	1,473.50	0	1,473.50
JPMORGAN CHASE BANK NA	8310.0626	6/30/2026	7/14/2026	1154340	CHK	175.7	0	175.7

JPMORGAN CHASE BANK NA	8210.0626	6/30/2026	7/14/2026	1154340	CHK	916.05	0	916.05
JPMORGAN CHASE BANK NA	5400.0626	6/30/2026	7/14/2026	1154340	CHK	1,344.46	0	1,344.46
JPMORGAN CHASE BANK NA	9100.0626	6/30/2026	7/14/2026	1154340	CHK	3,829.14	0	3,829.14
JPMORGAN CHASE BANK NA	2700.0626	6/30/2026	7/14/2026	1154340	CHK	36.81	0	36.81
JPMORGAN CHASE BANK NA	3600.0626	6/30/2026	7/14/2026	1154340	CHK	1,554.30	0	1,554.30
JPMORGAN CHASE BANK NA	4000.0626	6/30/2026	7/14/2026	1154340	CHK	2,509.75	0	2,509.75
JPMORGAN CHASE BANK NA	9200.0626	6/30/2026	7/14/2026	1154340	CHK	3,003.29	0	3,003.29
JPMORGAN CHASE BANK NA	9200.0626CM	6/30/2026	7/14/2026	1154340	CHK	-1,163.25	0	-1,163.25
JPMORGAN CHASE BANK NA	8240.0626	6/30/2026	7/14/2026	1154340	CHK	416.05	0	416.05
JPMORGAN CHASE BANK NA	8540.0626	6/30/2026	7/14/2026	1154340	CHK	1,599.42	0	1,599.42
JPMORGAN CHASE BANK NA	7500.0626	6/30/2026	7/14/2026	1154340	CHK	4,348.75	0	4,348.75
JPMORGAN CHASE BANK NA	4001.0626	6/30/2026	7/14/2026	1154340	CHK	303.27	0	303.27
JPMORGAN CHASE BANK NA	3700.0626	6/30/2026	7/14/2026	1154340	CHK	7,106.54	0	7,106.54
JPMORGAN CHASE BANK NA	3700.0626CM	6/30/2026	7/14/2026	1154340	CHK	-47.99	0	-47.99
JPMORGAN CHASE BANK NA	7400.0626	6/30/2026	7/14/2026	1154340	CHK	6,527.41	0	6,527.41
JPMORGAN CHASE BANK NA	3500.0626	6/30/2026	7/14/2026	1154340	CHK	915.18	0	915.18
JPMORGAN CHASE BANK NA	8360.0626	6/30/2026	7/14/2026	1154340	CHK	327.4	0	327.4
JPMORGAN CHASE BANK NA	9500.0626	6/30/2026	7/14/2026	1154340	CHK	2,382.98	0	2,382.98
JPMORGAN CHASE BANK NA	4800.0626	6/30/2026	7/14/2026	1154340	CHK	27.25	0	27.25
JPMORGAN CHASE BANK NA	5702.0626	6/30/2026	7/14/2026	1154340	CHK	534.99	0	534.99
JPMORGAN CHASE BANK NA	9300.0626	6/30/2026	7/14/2026	1154340	CHK	12,391.68	0	12,391.68
JPMORGAN CHASE BANK NA	6000.0626	6/30/2026	7/14/2026	1154340	CHK	38,253.62	0	38,253.62
JPMORGAN CHASE BANK NA	6000.0626CM	6/30/2026	7/14/2026	1154340	CHK	-494.92	0	-494.92
JPMORGAN CHASE BANK NA	5702.0526	5/31/2026	7/14/2026	1154340	CHK	109.22	0	109.22
JPMORGAN CHASE BANK NA	7200.0626	6/30/2026	7/14/2026	1154340	CHK	2,923.80	0	2,923.80
JPMORGAN CHASE BANK NA	2100.0626	6/30/2026	7/14/2026	1154340	CHK	415.08	0	415.08
JPMORGAN CHASE BANK NA	7100.0626	6/30/2026	7/14/2026	1154340	CHK	4,233.91	0	4,233.91
JPMORGAN CHASE BANK NA	2600.0426	4/30/2026	7/14/2026	1154340	CHK	30,444.37	0	30,444.37
JPMORGAN CHASE BANK NA	2600.0526	5/31/2026	7/14/2026	1154340	CHK	3,527.22	0	3,527.22
JPMORGAN CHASE BANK NA	3100.0626	6/30/2026	7/14/2026	1154340	CHK	38,769.45	0	38,769.45
JPMORGAN CHASE BANK NA	8320.0626	6/30/2026	7/14/2026	1154340	CHK	985.53	0	985.53
JPMORGAN CHASE BANK NA	8340.0626	6/30/2026	7/14/2026	1154340	CHK	898.08	0	898.08
JPMORGAN CHASE BANK NA	9400.0626	6/30/2026	7/14/2026	1154340	CHK	11,203.68	0	11,203.68
JPMORGAN CHASE BANK NA	9400.0626CM	6/30/2026	7/14/2026	1154340	CHK	-2,317.02	0	-2,317.02
JPMORGAN CHASE BANK NA	8510.0626	6/30/2026	7/14/2026	1154340	CHK	836.08	0	836.08
JPMORGAN CHASE BANK NA	8350.0626	6/30/2026	7/14/2026	1154340	CHK	799	0	799
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	936-756-2103/0.0626	6/21/2026	7/14/2026	1154341	CHK	460.36	0	460.36
WATERWORKS UTILITY INC	LS-1025.0626	6/24/2026	7/14/2026	1154342	CHK	484.57	0	484.57
CITY OF SHENANDOAH	147.0626	6/30/2026	7/14/2026	1154343	CHK	38.19	0	38.19
MONARCH UTILITIES I LP dba TEXAS WATER UTILITIES LP	1000158602	7/2/2026	7/14/2026	1154344	CHK	915.53	0	915.53
MONARCH UTILITIES I LP dba TEXAS WATER UTILITIES LP	1000158598	7/1/2026	7/14/2026	1154344	CHK	1,250.36	0	1,250.36
AT&T MOBILITY NATIONAL ACCTS LLC	287364264750X06232026	6/15/2026	7/21/2026	1154953	CHK	30	0	30
AT&T MOBILITY NATIONAL ACCTS LLC	287342382817X07152026	7/7/2026	7/21/2026	1154954	CHK	69.37	0	69.37
AT&T MOBILITY NATIONAL ACCTS LLC	287254182842X06232026	6/15/2026	7/21/2026	1154955	CHK	37.99	0	37.99
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146923346	6/23/2026	7/21/2026	1154956	CHK	1,078.27	0	1,078.27
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146923344	6/23/2026	7/21/2026	1154957	CHK	1,721.30	0	1,721.30
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146849340	6/23/2026	7/21/2026	1154958	CHK	113.97	0	113.97

CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147532031	7/1/2026	7/21/2026	1154959	CHK	100.4	0	100.4
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6146886126	6/23/2026	7/21/2026	1154960	CHK	270	0	270
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147508967	7/1/2026	7/21/2026	1154961	CHK	113.97	0	113.97
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147564486	7/1/2026	7/21/2026	1154962	CHK	75.98	0	75.98
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147564485	7/1/2026	7/21/2026	1154963	CHK	528.78	0	528.78
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147490330	7/1/2026	7/21/2026	1154964	CHK	1,093.04	0	1,093.04
CENTERPOINT ENERGY RESOURCES CORP	4508751-7.0726	7/8/2026	7/21/2026	1154965	CHK	50.41	0	50.41
CENTERPOINT ENERGY RESOURCES CORP	6402372174-5.0726	7/13/2026	7/21/2026	1154965	CHK	57.95	0	57.95
CENTERPOINT ENERGY RESOURCES CORP	6400152230-5.0726	7/13/2026	7/21/2026	1154965	CHK	51.27	0	51.27
CENTERPOINT ENERGY RESOURCES CORP	3744823-0.0726	7/13/2026	7/21/2026	1154965	CHK	261.45	0	261.45
CENTERPOINT ENERGY RESOURCES CORP	3744849-5.0726	7/13/2026	7/21/2026	1154965	CHK	87.97	0	87.97
CENTERPOINT ENERGY RESOURCES CORP	6404189532-3.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	6402607805-1.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	8052866-4.0726	7/13/2026	7/21/2026	1154965	CHK	50.16	0	50.16
CENTERPOINT ENERGY RESOURCES CORP	6404189531-5.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	8517680-8.0726	7/13/2026	7/21/2026	1154965	CHK	43.49	0	43.49
ENTERGY TEXAS INC	136758638.1	7/8/2026	7/21/2026	1154966	CHK	113.77	0	113.77
ENTERGY TEXAS INC	138031240.1	7/8/2026	7/21/2026	1154967	CHK	22.94	0	22.94
ENTERGY TEXAS INC	138114210.1	7/8/2026	7/21/2026	1154968	CHK	127.44	0	127.44
ENTERGY TEXAS INC	135363307.1	7/8/2026	7/21/2026	1154969	CHK	80.52	0	80.52
ENTERGY TEXAS INC	136179603.1	7/8/2026	7/21/2026	1154970	CHK	77.54	0	77.54
ENTERGY TEXAS INC	141616888.1	7/8/2026	7/21/2026	1154971	CHK	21.94	0	21.94
ENTERGY TEXAS INC	139163018.1	7/8/2026	7/21/2026	1154972	CHK	23.61	0	23.61
ENTERGY TEXAS INC	140799933.1	7/8/2026	7/21/2026	1154973	CHK	73.52	0	73.52
ENTERGY TEXAS INC	136259892.1	7/8/2026	7/21/2026	1154974	CHK	79.08	0	79.08
ENTERGY TEXAS INC	139809412.1	7/8/2026	7/21/2026	1154975	CHK	87.4	0	87.4
ENTERGY TEXAS INC	135492288.1	7/9/2026	7/21/2026	1154976	CHK	68.4	0	68.4
ENTERGY TEXAS INC	137678645.1	7/9/2026	7/21/2026	1154977	CHK	21.94	0	21.94
ENTERGY TEXAS INC	135796431.1	7/9/2026	7/21/2026	1154978	CHK	62.6	0	62.6
ENTERGY TEXAS INC	135791499.1	7/9/2026	7/21/2026	1154979	CHK	309.51	0	309.51
ENTERGY TEXAS INC	139931950.1	7/9/2026	7/21/2026	1154980	CHK	127.56	0	127.56
ENTERGY TEXAS INC	135522340.1	7/7/2026	7/21/2026	1154981	CHK	55.08	0	55.08
ENTERGY TEXAS INC	137390886.1	7/7/2026	7/21/2026	1154982	CHK	51.96	0	51.96
ENTERGY TEXAS INC	137387080.1	7/7/2026	7/21/2026	1154983	CHK	55.64	0	55.64
ENTERGY TEXAS INC	142949858.1	7/7/2026	7/21/2026	1154984	CHK	73.08	0	73.08
ENTERGY TEXAS INC	136439320.1	7/7/2026	7/21/2026	1154985	CHK	48.85	0	48.85
ENTERGY TEXAS INC	163504038.1	7/7/2026	7/21/2026	1154986	CHK	59.19	0	59.19
ENTERGY TEXAS INC	141649640.1	7/7/2026	7/21/2026	1154987	CHK	64.63	0	64.63
ENTERGY TEXAS INC	174559419.1	7/10/2026	7/21/2026	1154988	CHK	84.42	0	84.42
ENTERGY TEXAS INC	177029485.1	7/10/2026	7/21/2026	1154989	CHK	320.41	0	320.41
ENTERGY TEXAS INC	136315355.1	7/10/2026	7/21/2026	1154990	CHK	1,121.98	0	1,121.98
ENTERGY TEXAS INC	168264547.1	7/10/2026	7/21/2026	1154991	CHK	944.08	0	944.08
ENTERGY TEXAS INC	135716488.1	7/10/2026	7/21/2026	1154992	CHK	3,308.52	0	3,308.52
ENTERGY TEXAS INC	135765535.1	7/10/2026	7/21/2026	1154993	CHK	9,901.82	0	9,901.82
ENTERGY TEXAS INC	136319811.1	7/10/2026	7/21/2026	1154994	CHK	1,181.42	0	1,181.42
ENTERGY TEXAS INC	135778843.1	7/10/2026	7/21/2026	1154995	CHK	44,847.25	0	44,847.25
ENTERGY TEXAS INC	135365690.1	7/13/2026	7/21/2026	1154996	CHK	71.97	0	71.97

ENTERGY TEXAS INC	209307271.1	7/13/2026	7/21/2026	1154997	CHK	551.28	0	551.28
ENTERGY TEXAS INC	140369117.1	7/10/2026	7/21/2026	1154998	CHK	277.05	0	277.05
ENTERGY TEXAS INC	139066567.1	7/13/2026	7/21/2026	1154999	CHK	65.63	0	65.63
ENTERGY TEXAS INC	136138351.1	7/10/2026	7/21/2026	1155000	CHK	51.85	0	51.85
ENTERGY TEXAS INC	160286209.1	7/10/2026	7/21/2026	1155001	CHK	24.63	0	24.63
ENTERGY TEXAS INC	201018348.1	7/10/2026	7/21/2026	1155002	CHK	796.5	0	796.5
ENTERGY TEXAS INC	136778768.1	7/10/2026	7/21/2026	1155003	CHK	1,653.57	0	1,653.57
ENTERGY TEXAS INC	137890315.1	7/10/2026	7/21/2026	1155004	CHK	650.02	0	650.02
ENTERGY TEXAS INC	139162598.1	7/10/2026	7/21/2026	1155005	CHK	100.88	0	100.88
ENTERGY TEXAS INC	177020468.1	7/10/2026	7/21/2026	1155006	CHK	267.96	0	267.96
ENTERGY TEXAS INC	185540432.1	7/10/2026	7/21/2026	1155007	CHK	187.32	0	187.32
ENTERGY TEXAS INC	136816303.1	7/10/2026	7/21/2026	1155008	CHK	1,214.96	0	1,214.96
ENTERGY TEXAS INC	136744018.1	7/10/2026	7/21/2026	1155009	CHK	338.97	0	338.97
ENTERGY TEXAS INC	140110933.1	7/10/2026	7/21/2026	1155010	CHK	1,688.23	0	1,688.23
ENTERGY TEXAS INC	141701375.1	7/10/2026	7/21/2026	1155011	CHK	1,850.91	0	1,850.91
ENTERGY TEXAS INC	186718425.1	7/10/2026	7/21/2026	1155012	CHK	1,068.82	0	1,068.82
T-MOBILE USA INC	210783683.1	5/21/2026	7/21/2026	1155013	CHK	660.75	0	660.75
T-MOBILE USA INC	210783683	4/21/2026	7/21/2026	1155014	CHK	976.2	0	976.2
T-MOBILE USA INC	216249329.1	6/21/2026	7/21/2026	1155014	CHK	53.1	0	53.1
WASTE MANAGEMENT OF TEXAS INC	0031661-1017-5	7/1/2026	7/21/2026	1155015	CHK	150.01	0	150.01
WASTE MANAGEMENT OF TEXAS INC	1472020-1792-6	7/1/2026	7/21/2026	1155015	CHK	571.8	0	571.8
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743983	6/30/2026	7/21/2026	1155016	CHK	168	0	168
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743982	6/30/2026	7/21/2026	1155016	CHK	110	0	110
SYMMETRY ENERGY SOLUTIONS	169784.0726	7/15/2026	7/21/2026	1155017	CHK	10,144.61	0	10,144.61
JPMORGAN CHASE BANK NA	8402.0626	6/30/2026	7/21/2026	1155018	CHK	462.76	0	462.76
JPMORGAN CHASE BANK NA	2600.0626	6/30/2026	7/21/2026	1155018	CHK	8,512.64	0	8,512.64
JPMORGAN CHASE BANK NA	5100.0626	6/30/2026	7/21/2026	1155018	CHK	17,293.08	0	17,293.08
JPMORGAN CHASE BANK NA	8260.0626	6/30/2026	7/21/2026	1155018	CHK	902.63	0	902.63
JPMORGAN CHASE BANK NA	5200.0626	6/30/2026	7/21/2026	1155018	CHK	17,971.27	0	17,971.27
JPMORGAN CHASE BANK NA	2500.0626	6/30/2026	7/21/2026	1155018	CHK	12,019.89	0	12,019.89
JPMORGAN CHASE BANK NA	2500.0626CM	6/30/2026	7/21/2026	1155018	CHK	-1,319.34	0	-1,319.34
JPMORGAN CHASE BANK NA	8370.0626	6/30/2026	7/21/2026	1155018	CHK	1,404.82	0	1,404.82
JPMORGAN CHASE BANK NA	8250.0526	5/31/2026	7/21/2026	1155018	CHK	7.18	0	7.18
JPMORGAN CHASE BANK NA	8250.0426	4/30/2026	7/21/2026	1155018	CHK	321.64	0	321.64
JPMORGAN CHASE BANK NA	8330.0626	6/30/2026	7/21/2026	1155018	CHK	149.51	0	149.51
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518868-9.0726	7/6/2026	7/21/2026	1155019	CHK	315.86	0	315.86
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518867-1.0726	7/6/2026	7/21/2026	1155020	CHK	55.67	0	55.67
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518866-3.0726	7/6/2026	7/21/2026	1155021	CHK	49.35	0	49.35
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518865-5.0726	7/6/2026	7/21/2026	1155022	CHK	51.47	0	51.47
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518864-8.0726	7/6/2026	7/21/2026	1155023	CHK	24.03	0	24.03
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499198-4.0726	7/2/2026	7/21/2026	1155024	CHK	46.03	0	46.03
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499196-8.0726	7/2/2026	7/21/2026	1155025	CHK	43.91	0	43.91
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499130-7.0726	7/2/2026	7/21/2026	1155026	CHK	37.43	0	37.43
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499127-3.0726	7/2/2026	7/21/2026	1155027	CHK	46.45	0	46.45
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499126-5.0726	7/2/2026	7/21/2026	1155028	CHK	46.24	0	46.24
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499123-2.0726	7/2/2026	7/21/2026	1155029	CHK	48.9	0	48.9
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22494113-8.0726	7/2/2026	7/21/2026	1155030	CHK	55.13	0	55.13

DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499222-2.0726	7/2/2026	7/21/2026	1155031	CHK	1,690.25	0	1,690.25
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499205-7.0726	7/2/2026	7/21/2026	1155032	CHK	64.72	0	64.72
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499202-4.0726	7/2/2026	7/21/2026	1155033	CHK	45.65	0	45.65
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499197-6.0726	7/2/2026	7/21/2026	1155034	CHK	44.65	0	44.65
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489907-0.0726	7/1/2026	7/21/2026	1155035	CHK	40.51	0	40.51
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489893-2.0726	7/1/2026	7/21/2026	1155036	CHK	39.06	0	39.06
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489892-4.0726	7/1/2026	7/21/2026	1155037	CHK	50.29	0	50.29
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489880-9.0726	7/1/2026	7/21/2026	1155038	CHK	40.71	0	40.71
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489878-3.0726	7/1/2026	7/21/2026	1155039	CHK	28.95	0	28.95
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489875-9.0726	7/1/2026	7/21/2026	1155040	CHK	67.1	0	67.1
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489870-0.0726	7/1/2026	7/21/2026	1155041	CHK	4.97	0	4.97
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489852-8.0726	7/1/2026	7/21/2026	1155042	CHK	51.52	0	51.52
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489850-2.0726	7/1/2026	7/21/2026	1155043	CHK	2,127.91	0	2,127.91
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489836-1.0726	7/1/2026	7/21/2026	1155044	CHK	48.05	0	48.05
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489835-3.0726	7/1/2026	7/21/2026	1155045	CHK	45.29	0	45.29
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518952-1.0726	7/6/2026	7/21/2026	1155046	CHK	156.96	0	156.96
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518953-9.0726	7/6/2026	7/21/2026	1155047	CHK	173.14	0	173.14
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499194-3.0726	7/6/2026	7/21/2026	1155048	CHK	23.92	0	23.92
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389376-9.0726	7/7/2026	7/21/2026	1155049	CHK	44.63	0	44.63
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389362-9.0726	7/7/2026	7/21/2026	1155050	CHK	224.12	0	224.12
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389363-7.0726	7/7/2026	7/21/2026	1155051	CHK	7,824.95	0	7,824.95
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389361-1.0726	7/7/2026	7/21/2026	1155052	CHK	52.01	0	52.01
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389371-0.0726	7/7/2026	7/21/2026	1155053	CHK	45.98	0	45.98
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518863-0.0726	7/6/2026	7/21/2026	1155054	CHK	443.81	0	443.81
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518862-2.0726	7/6/2026	7/21/2026	1155055	CHK	333.31	0	333.31
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518861-4.0726	7/6/2026	7/21/2026	1155056	CHK	6.54	0	6.54
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518860-6.0726	7/6/2026	7/21/2026	1155057	CHK	49.55	0	49.55
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518859-8.0726	7/6/2026	7/21/2026	1155058	CHK	2,428.76	0	2,428.76
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518858-0.0726	7/6/2026	7/21/2026	1155059	CHK	45.55	0	45.55
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22499164-6.0726	7/6/2026	7/21/2026	1155060	CHK	26.21	0	26.21
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22518872-1.0726	7/6/2026	7/21/2026	1155061	CHK	46.69	0	46.69
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	000-959-6339/0.0726	7/11/2026	7/21/2026	1155062	CHK	500	0	500
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	000-959-9103/0.0726	7/11/2026	7/21/2026	1155062	CHK	448.14	0	448.14
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	000-959-8624/0.0726	7/11/2026	7/21/2026	1155062	CHK	448.14	0	448.14
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	936-039-0001/0.0726	7/11/2026	7/21/2026	1155062	CHK	669.86	0	669.86
PINES GAS DEVELOPMENT INC	885131.0726	7/14/2026	7/21/2026	1155063	CHK	60.68	0	60.68
SOUTHWESTERN BELL TELEPHONE COMPANY	713A7910667536.0626	6/27/2026	7/28/2026	1155073	CHK	5,980.63	0	5,980.63
AT&T MOBILITY NATIONAL ACCTS LLC	287327684515X06232026	6/15/2026	7/28/2026	1155074	CHK	756.58	0	756.58
AT&T MOBILITY NATIONAL ACCTS LLC	287351535457X07152026	7/7/2026	7/28/2026	1155075	CHK	335.7	0	335.7
AT&T MOBILITY NATIONAL ACCTS LLC	287017768140X07122026	7/4/2026	7/28/2026	1155076	CHK	98.04	0	98.04
AT&T MOBILITY NATIONAL ACCTS LLC	829520947X07122026	7/4/2026	7/28/2026	1155077	CHK	431.04	0	431.04
AT&T MOBILITY NATIONAL ACCTS LLC	287358204910X07152026	7/7/2026	7/28/2026	1155078	CHK	134.53	0	134.53
AT&T MOBILITY NATIONAL ACCTS LLC	287336692347X07152026	7/7/2026	7/28/2026	1155079	CHK	188.1	0	188.1
AT&T MOBILITY NATIONAL ACCTS LLC	287332891799X07152026	7/7/2026	7/28/2026	1155080	CHK	10	0	10
AT&T MOBILITY NATIONAL ACCTS LLC	287336378517X07152026	7/7/2026	7/28/2026	1155081	CHK	90	0	90
AUTOMATIC LP GAS COMPANY	72522	7/24/2026	7/28/2026	1155082	CHK	29	0	29
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147475398	7/1/2026	7/28/2026	1155084	CHK	1,727.19	0	1,727.19

CELLCO PARTNERSHIP dba VERIZON WIRELESS	6148306940	7/10/2026	7/28/2026	1155085	CHK	797.79	0	797.79
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147445065	7/1/2026	7/28/2026	1155087	CHK	75.98	0	75.98
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6145735982	6/10/2026	7/28/2026	1155091	CHK	188.37	0	188.37
CELLCO PARTNERSHIP dba VERIZON WIRELESS	6147475199	7/1/2026	7/28/2026	1155092	CHK	38.58	0	38.58
CENTERPOINT ENERGY RESOURCES CORP	3744840-4.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3928430-2.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3928673-7.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3883259-8.0726	7/13/2026	7/28/2026	1155093	CHK	43.49	0	43.49
CENTERPOINT ENERGY RESOURCES CORP	3744828-9.0726	7/13/2026	7/28/2026	1155093	CHK	260.32	0	260.32
CENTERPOINT ENERGY RESOURCES CORP	3933513-8.0726	7/13/2026	7/28/2026	1155093	CHK	44.61	0	44.61
CENTERPOINT ENERGY RESOURCES CORP	3933495-8.0726	7/13/2026	7/28/2026	1155093	CHK	40.88	0	40.88
CENTERPOINT ENERGY RESOURCES CORP	6401829543-2.0726	7/20/2026	7/28/2026	1155093	CHK	46.83	0	46.83
THE CITY OF CONROE	PERMITFEEIRR072026	7/28/2026	7/28/2026	1155094	CHK	2,500.00	0	2,500.00
THE CITY OF CONROE	PERMITFIRELINE072026	7/28/2026	7/28/2026	1155095	CHK	3,500.00	0	3,500.00
ENTERGY TEXAS INC	206203465.1	7/14/2026	7/28/2026	1155096	CHK	1,705.38	0	1,705.38
ENTERGY TEXAS INC	197767312.1	7/14/2026	7/28/2026	1155097	CHK	403.68	0	403.68
ENTERGY TEXAS INC	138901251.1	7/14/2026	7/28/2026	1155098	CHK	55.65	0	55.65
ENTERGY TEXAS INC	137382834.1	7/14/2026	7/28/2026	1155099	CHK	50.07	0	50.07
ENTERGY TEXAS INC	139172290.1	7/14/2026	7/28/2026	1155100	CHK	83.2	0	83.2
ENTERGY TEXAS INC	180730780.1	7/14/2026	7/28/2026	1155101	CHK	52.72	0	52.72
ENTERGY TEXAS INC	172023178.1	7/14/2026	7/28/2026	1155102	CHK	64.08	0	64.08
ENTERGY TEXAS INC	143378081.1	7/14/2026	7/28/2026	1155103	CHK	60.75	0	60.75
ENTERGY TEXAS INC	135728780.1	7/14/2026	7/28/2026	1155104	CHK	75.66	0	75.66
ENTERGY TEXAS INC	139384697.1	7/14/2026	7/28/2026	1155105	CHK	90.99	0	90.99
ENTERGY TEXAS INC	135253144.1	7/14/2026	7/28/2026	1155106	CHK	54.76	0	54.76
ENTERGY TEXAS INC	164948572.1	7/14/2026	7/28/2026	1155107	CHK	50.52	0	50.52
ENTERGY TEXAS INC	135769818.1	7/14/2026	7/28/2026	1155108	CHK	8,849.75	0	8,849.75
ENTERGY TEXAS INC	135091379.1	7/14/2026	7/28/2026	1155109	CHK	68.19	0	68.19
ENTERGY TEXAS INC	07.26KOUTOGLO	7/14/2026	7/28/2026	1155110	CHK	264.64	0	264.64
ENTERGY TEXAS INC	140722687.1	7/15/2026	7/28/2026	1155111	CHK	950.67	0	950.67
ENTERGY TEXAS INC	138739081.1	7/15/2026	7/28/2026	1155112	CHK	27.17	0	27.17
ENTERGY TEXAS INC	141941278.1	7/15/2026	7/28/2026	1155113	CHK	283.35	0	283.35
ENTERGY TEXAS INC	138023130.1	7/15/2026	7/28/2026	1155114	CHK	22.73	0	22.73
ENTERGY TEXAS INC	139055099.1	7/15/2026	7/28/2026	1155115	CHK	66.44	0	66.44
ENTERGY TEXAS INC	141069229.1	7/15/2026	7/28/2026	1155116	CHK	853.83	0	853.83
ENTERGY TEXAS INC	141644518.1	7/17/2026	7/28/2026	1155117	CHK	3,063.17	0	3,063.17
ENTERGY TEXAS INC	140703745.1	7/17/2026	7/28/2026	1155118	CHK	55.48	0	55.48
ENTERGY TEXAS INC	136286002.1	7/17/2026	7/28/2026	1155119	CHK	49.21	0	49.21
ENTERGY TEXAS INC	138709894.1	7/15/2026	7/28/2026	1155120	CHK	342.58	0	342.58
ENTERGY TEXAS INC	140627050.1	7/15/2026	7/28/2026	1155121	CHK	61.89	0	61.89
ENTERGY TEXAS INC	138620828.1	7/15/2026	7/28/2026	1155122	CHK	58	0	58
ENTERGY TEXAS INC	135409324.1	7/15/2026	7/28/2026	1155123	CHK	734.09	0	734.09
ENTERGY TEXAS INC	07.26SCHEXNAYDER	7/17/2026	7/28/2026	1155124	CHK	480.01	0	480.01
T-MOBILE USA INC	219260617.1	7/21/2026	7/28/2026	1155125	CHK	101.4	0	101.4
T-MOBILE USA INC	219260617.0626A	6/21/2026	7/28/2026	1155125	CHK	15.24	0	15.24
US BANK NATIONAL ASSOCIATION	8.69344E+12	6/24/2026	7/28/2026	1155126	CHK	1,384.43	0	1,384.43
US BANK NATIONAL ASSOCIATION	8.69388E+12	7/24/2026	7/28/2026	1155126	CHK	28,416.37	0	28,416.37

US BANK NATIONAL ASSOCIATION	8.6933E+12	7/24/2026	7/28/2026	1155126	CHK	5,615.64	0	5,615.64
US BANK NATIONAL ASSOCIATION	8.694E+12	7/24/2026	7/28/2026	1155126	CHK	19,445.45	0	19,445.45
US CUSTOMS AND BORDER PROTECTION	504638479	7/17/2026	7/28/2026	1155127	CHK	433.85	0	433.85
US CUSTOMS AND BORDER PROTECTION	504638503	7/17/2026	7/28/2026	1155127	CHK	278.68	0	278.68
US CUSTOMS AND BORDER PROTECTION	504638552	7/17/2026	7/28/2026	1155127	CHK	390.15	0	390.15
US CUSTOMS AND BORDER PROTECTION	504638511	7/17/2026	7/28/2026	1155127	CHK	433.85	0	433.85
US CUSTOMS AND BORDER PROTECTION	504638545	7/17/2026	7/28/2026	1155127	CHK	111.25	0	111.25
US CUSTOMS AND BORDER PROTECTION	504638537	7/17/2026	7/28/2026	1155127	CHK	759.23	0	759.23
US CUSTOMS AND BORDER PROTECTION	504638495	7/17/2026	7/28/2026	1155127	CHK	759.24	0	759.24
US CUSTOMS AND BORDER PROTECTION	504638461	7/17/2026	7/28/2026	1155127	CHK	271.16	0	271.16
US CUSTOMS AND BORDER PROTECTION	504638453	7/17/2026	7/28/2026	1155127	CHK	379.63	0	379.63
US CUSTOMS AND BORDER PROTECTION	504638529	7/17/2026	7/28/2026	1155127	CHK	433.85	0	433.85
US CUSTOMS AND BORDER PROTECTION	504638487	7/17/2026	7/28/2026	1155127	CHK	325.37	0	325.37
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743954	6/30/2026	7/28/2026	1155128	CHK	499	0	499
GFL OF TEXAS LP dba GFL ENVIRONMENTAL	AB0001743955	6/30/2026	7/28/2026	1155128	CHK	504	0	504
MONTGOMERY COUNTY LAW ENFORCEMENT ASSOCIATION	PR 07.24.2026	7/27/2026	7/28/2026	1155129	CHK	5,377.84	0	5,377.84
SBC TELECOM INC dba AT&T LONG DISTANCE	815777936.1	7/4/2026	7/28/2026	1155130	CHK	12.09	0	12.09
WCA WASTE SYSTEMS dba GFL ENVIRO dba SPRINT WASTE OF TX	TH0000009945	7/15/2026	7/28/2026	1155131	CHK	1,681.95	0	1,681.95
ONITY MORTGAGE CORPORATION	07.26KOUTOGLO	7/8/2026	7/28/2026	1155132	CHK	3,769.22	0	3,769.22
JPMORGAN CHASE BANK NA	8530.0626	6/30/2026	7/28/2026	1155133	CHK	2,967.34	0	2,967.34
JPMORGAN CHASE BANK NA	2200.0626	6/30/2026	7/28/2026	1155133	CHK	2,720.98	0	2,720.98
JPMORGAN CHASE BANK NA	8250.0626	6/30/2026	7/28/2026	1155133	CHK	407.76	0	407.76
JPMORGAN CHASE BANK NA	5000.0626	6/30/2026	7/28/2026	1155133	CHK	3,373.73	0	3,373.73
JPMORGAN CHASE BANK NA	5300.0626	6/30/2026	7/28/2026	1155133	CHK	7,187.63	0	7,187.63
JPMORGAN CHASE BANK NA	2300.0626	6/30/2026	7/28/2026	1155133	CHK	5,140.26	0	5,140.26
JPMORGAN CHASE BANK NA	2300.0626CM	6/30/2026	7/28/2026	1155133	CHK	-430.23	0	-430.23
JPMORGAN CHASE BANK NA	4100.0626	6/30/2026	7/28/2026	1155133	CHK	41,961.69	0	41,961.69
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22599838-4.0726	7/10/2026	7/28/2026	1155134	CHK	302.22	0	302.22
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400602-3.0726	7/10/2026	7/28/2026	1155135	CHK	347.67	0	347.67
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400601-5.0726	7/10/2026	7/28/2026	1155136	CHK	347.2	0	347.2
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400589-2.0726	7/10/2026	7/28/2026	1155137	CHK	159.01	0	159.01
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400588-4.0726	7/10/2026	7/28/2026	1155138	CHK	25.55	0	25.55
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400587-6.0726	7/10/2026	7/28/2026	1155139	CHK	23.69	0	23.69
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401676-6.0726	7/9/2026	7/28/2026	1155140	CHK	29.29	0	29.29
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401656-8.0726	7/9/2026	7/28/2026	1155141	CHK	49.56	0	49.56
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401654-3.0726	7/9/2026	7/28/2026	1155142	CHK	5,375.64	0	5,375.64
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401645-1.0726	7/9/2026	7/28/2026	1155143	CHK	476.79	0	476.79
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401644-4.0726	7/9/2026	7/28/2026	1155144	CHK	68.36	0	68.36
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401641-0.0726	7/9/2026	7/28/2026	1155145	CHK	2,314.19	0	2,314.19
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401640-2.0726	7/9/2026	7/28/2026	1155146	CHK	4,074.81	0	4,074.81
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401639-4.0726	7/9/2026	7/28/2026	1155147	CHK	956.61	0	956.61
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401638-6.0726	7/9/2026	7/28/2026	1155148	CHK	175.09	0	175.09
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22401637-8.0726	7/9/2026	7/28/2026	1155149	CHK	3,594.28	0	3,594.28
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22381539-0.0726	7/9/2026	7/28/2026	1155150	CHK	84.42	0	84.42
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22389364-5.0726	7/13/2026	7/28/2026	1155151	CHK	26.92	0	26.92
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400590-0.0726	7/10/2026	7/28/2026	1155152	CHK	510.08	0	510.08
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22489851-0.0726	7/1/2026	7/28/2026	1155153	CHK	4.97	0	4.97

DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391275-9.0726	7/8/2026	7/28/2026	1155154	CHK	40.31	0	40.31
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391278-3.0726	7/8/2026	7/28/2026	1155155	CHK	6.96	0	6.96
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22400586-8.0726	7/10/2026	7/28/2026	1155156	CHK	20.42	0	20.42
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22384105-7.0726	7/10/2026	7/28/2026	1155157	CHK	56.15	0	56.15
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391280-9.0726	7/8/2026	7/28/2026	1155158	CHK	332.3	0	332.3
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391281-7.0726	7/8/2026	7/28/2026	1155159	CHK	1,059.66	0	1,059.66
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22391282-5.0726	7/8/2026	7/28/2026	1155160	CHK	1,909.71	0	1,909.71
DIRECT ENERGY MARKETING INC dba NRG BUSINESS	22397424-7.0726	7/8/2026	7/28/2026	1155161	CHK	578.73	0	578.73
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	936-756-0571/0.0726	7/21/2026	7/28/2026	1155162	CHK	93,573.49	0	93,573.49

Consent-Tax Assessor & Collector

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Tammy McRae, Tax Assessor-Collector

DATE: 08/20/2026

SUBJECT: Consider and accept the Monthly Tax Collection Report for the month ending July 2026.

Attachments

Monthly Tax Collection Report

Tammy J. McRae
Montgomery County
Tax Assessor-Collector

Monthly Tax Collection Report
For the month of July 2026

Montgomery County

	MTD	YTD
2025 Base Tax	$ 2,630,959.38	$ 397,598,615.61
2025 Penalty & Interest	230,467.03	1,719,034.88
Prior Years Base Tax	456,838.40	7,461,019.58
Prior Years Penalty & Interest	74,305.94	1,232,076.60
Reversals (Refunds, Returned Items, Transfers)	(1,090,995.02)	(7,668,775.44)
Collection Fee	-	-
5% Rendition Fee	(87.33)	(6,813.45)
Total Collections	$ 2,301,488.40	$ 400,335,157.78

Tammy J. McRae
Montgomery County Tax Assessor-Collector

Sworn to and subscribed before me on the 4th day of August, 2026.

DANIELLE M O'FLAHERTY
NOTARY PUBLIC, STATE OF TEXAS
Notary ID #135534209
Expires October 13, 2029

Notary Public in and for the State of Texas

Consent-Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 08/20/2026

SUBJECT: Approve the renewal option(s) for:

a. Project #22-43 Printing of Election Forms with AMG Printing and Mailing, Inc., for Elections (exercising the fourth of five renewal options).
b. Project #22-39 Floor Covering and Installation with Northwest Color Interiors, Inc. for various departments (exercising the fourth of five renewal options).
c. Project #23-23 Bulk Fuel with Whitener Enterprises. Inc. for various departments. (exercising the third of five renewal options).
d. Project #23-28 Bulk Road Materials with Vulcan Materials Company, Texas Material Group and G&S Asphalt, Inc. dba American Materials, Inc. for various precincts (utilizing the third of five renewal options) with the following price increases resulting in an overall contract increase of 9.9% with G&S Asphalt, Inc. dba American Materials, Inc.:

- Type D Asphalt from $82.50 to $86.00 (4.24% increase)
- Black Base from $80.00 to $84.00 (5% increase)
- SS-1 Tack Oil 5 Gallon Buckets from $65.00 to $80.00 (23% increase)

Attachments

AMG Printing
Color Interiors Renewal
Whitener
23-28 Bulk Road Materials

KELLY VIDAL, CPPO, CPPB, NIGP-CPP
OFFICE OF COUNTY PURCHASING AGENT
MONTGOMERY COUNTY

501 N. Thompson
Suite 405
Conroe, Texas 77301

936.539.7980
www.mctx.org

Contracted Vendor:
Project#

Our contract with your company has Contract provisions, which allow for renewal of the contract if mutually agreeable.

We would like to renew on a **YEARLY** basis, extending the current term through **10/24/2027**. After which, additional **YEARLY** renewals will be determined based on the current evaluation and award of our current Bid. If your company wishes to renew this contract as described above under the same terms and conditions, please complete the information below and return this form by e-mail to Melanie.Tadlock@mctx.org. Purchasing will then take the matter before the Commissioners' Court of Montgomery County on 09/03/2026 for their consideration. Please respond to this e-mail by 08/13/26.

✓ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions with attached changes.

_____ No, I do not agree to renew our agreement with Montgomery County.

If yes, please provide a Form 1295 along with this renewal form by replying to this e-mail.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website (https://www.ethics.state.tx.us/filinginfo/1295/) and file a 1295 Certificate. After creating the form on the TEC website it must be printed, signed, and then forwarded to the governmental entity with whom they have contracts. A 1295 form must be filed with TEC then submitted to Montgomery County for every contract held with a **PRIVATELY** owned company that is approved by our Commissioners' Court. **PUBLICLY** owned companies are exempt from the 1295 requirement. Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login

How to create a 1295 Certificate

On-line instructions for the form:
Name of governmental entity is to read: **Montgomery County**
Identification number: 5813
Description is to read: Printing of Election Forms

After receiving the Form 1295 with the Certification Number and Date Filed, please print the form, sign and then e-mail the form 1295 and this Term Contract Renewal Form to Melanie.Tadlock@mctx.org.

Signature of Authorized Representative

Aaron Gonzales President
Printed Name and Title

8-4-26
Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1497849

Date Filed:
08/04/2026

Date Acknowledged:
08/06/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

AMG Printing & Mailing LLC
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County Purchasing

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

22-43
Election Material

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

AM6 PRINTING + MAILING LLC

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____

Signature of vendor doing business with the governmental entity

8-4-26

Date

ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and AMG PRINTERS /vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: .....

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems....."; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"Artificial Intelligence (AI)

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116; extract attached herewith as Attachment A.

EXECUTED AND AGREED to on the 4 day of August, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: _____
Printed Name: Ruben Gonzales
Title: President

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Alan Gonzales, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 8 day of August, 2026.

THE STATE OF TEXAS
Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

Last updated 10/25/2021

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

An official website of the United States government Here's how you know

Resolution of FSD.gov System Issue Show Details
Jul 30, 2026

ISR Workspace: Increased Contract Volume Show Details
Jun 26, 2026

See All Alerts

SAM.GOV®

Home Search Data Bank Data Services Help

Search

All Words e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search | **Search Editor**

- ◯ Any Words
- ◯ All Words
- ◯ Exact Phrase

e.g. 123456789, Smith Corp

"AMG Printing" ×

- Classification
- Excluded Individual
- Excluded Entity
- Federal Organizations
- Exclusion Type
- Exclusion Program
- Location
- Dates

Reset

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

⚠ WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

KELLY VIDAL, CPPO, CPPB, NIGP-CPP
OFFICE OF COUNTY PURCHASING AGENT
MONTGOMERY COUNTY

501 N. Thompson
Suite 405
Conroe, Texas 77301

936.539.7980
www.mctx.org

Contracted Vendor: Northwest Color Interiors Inc.
Project# 22-39 Floor Covering and Installation

Our contract with your company has Contract provisions, which allow for renewal of the contract if mutually agreeable.

We would like to renew on a YEARLY basis, extending the current term through 08/22/2027. After which, additional YEARLY renewals will be determined based on the current evaluation and award of our current Bid. If your company wishes to renew this contract as described above under the same terms and conditions, please complete the information below and return this form by e-mail to matthew.alexander@mctx.org. Purchasing will then take the matter before the Commissioners' Court of Montgomery County on 8/20/2026 for their consideration. Please respond to this e-mail by 8/7/2026.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions with attached changes.

_____ No, I do not agree to renew our agreement with Montgomery County.

If yes, please provide a Form 1295 along with this renewal form by replying to this e-mail.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website (https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm) and file a 1295 Certificate. After creating the form on the TEC website it must be printed, signed, and then forwarded to the governmental entity with whom they have contracts. A 1295 form must be filed with TEC then submitted to Montgomery County for every contract held with a **PRIVATELY** owned company that is approved by our Commissioners' Court. **PUBLICLY** owned companies are exempt from the 1295 requirement. Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login

How to create a 1295 Certificate

On-line instructions for the form:
Name of governmental entity is to read: **Montgomery County**
Identification number: **5806**
Description is to read: **22-39 Floor Covering and Installation**

After receiving the Form 1295 with the Certification Number and Date Filed, please print the form, sign and then e-mail the form 1295 and this Term Contract Renewal Form to matthew.alexander@mctx.org.

Signature of Authorized Representative

Michael Staton - Manager
Printed Name and Title

7-27-26
Date

ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and Color Interiors /vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: .....

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems....."; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"Artificial Intelligence (AI)

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116; extract attached herewith as Attachment A.

EXECUTED AND AGREED to on the _____day of _____, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: _____
Printed Name: Michael Staton
Title: Manager

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1493761

Date Filed:
07/27/2026

Date Acknowledged:
08/07/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Color Interiors
Conroe, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5806
22-39 Floor Covering and Installation

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Michael, Staton	Conroe, TX United States	X	X

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Color Interiors

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Montgomery County
Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☑ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

No

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

7-27-26
Date

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Michael Stafford, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 27 day of July, 2026.

THE STATE OF TEXAS
Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

Purchasing

Debarred Vendor List

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.585.

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC. 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion

Agencies and Texas Smartbuy members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Debarment Statute and Rules

Texas Government Code §2155.077
Texas Administrative Code: 34.TAC.20 Subchapter G

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KELLY VIDAL, CPPO, CPPB, NIGP-CPP
COUNTY PURCHASING AGENT
MONTGOMERY COUNTY

501 N. Thompson
Suite 405
Conroe, Texas 77301

(936) 760-6905
www.mctx.org

Contracted Vendor: Whitener Enterprise
Contract # 23-23

Our contract with your company expires on 09/29/26. We would like to extend the current term through **09/29/2027.**

If your company wishes to extend this contract as described above under the same terms and conditions, please complete the information below and return this form by e-mail to Melanie.Tadlock@mctx.org. Purchasing will then take the matter before the Commissioners' Court of Montgomery County on 08/20/2026 for their consideration. Please respond to this e-mail by 08/06/26.

✓ Yes, I agree to extend our agreement with Montgomery County under the same terms and conditions.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions with attached changes.

_____ No, I do not agree to extend our agreement with Montgomery County.

If yes, please provide a Form 1295 along with this renewal form by replying to this e-mail.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website (https://www.ethics.state.tx.us/filinginfo/1295/) and file a 1295 Certificate. After creating the form on the TEC website it must be printed, signed, and then forwarded to the governmental entity with whom they have contracts. A 1295 form must be filed with TEC then submitted to Montgomery County for every contract held with a **PRIVATELY** owned company that is approved by our Commissioners' Court. **PUBLICLY** owned companies are exempt from the 1295 requirement. Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login

How to create a 1295 Certificate

On-line instructions for the form:
Name of governmental entity is to read: **Montgomery County**
Identification number: 5812
Description is to read: Bulk Fuel

After receiving the Form 1295 with the Certification Number and Date Filed, please print the form, sign and then e-mail the form 1295 and this Term Contract Renewal Form to Melanie.Tadlock@mctx.org

Brian Mauck
Signature of Authorized Representative

Brian Mauck Vice President — 8-10-2026
Printed Name and Title — Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1500127

Date Filed:
08/10/2026

Date Acknowledged:
08/10/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Whitener Enterprises, Inc.
Conroe, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

#23-23
Bulk Fuel

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Whitener Enterprises, Inc.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

8.10.2024

Date

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Brian Mauck, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 16th day of March, 2026.

THE STATE OF TEXAS
Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

Last updated 10/25/2021

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

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KELLY VIDAL, CPPO, CPPB, NIGP-CPP
COUNTY PURCHASING AGENT
MONTGOMERY COUNTY

501 N. Thompson
Suite 405
Conroe, Texas 77301

(936) 760-6905
www.mctx.org

Contracted Vendor: Texas Material Group
Project# 23-28

Our contract with your company has Contract provisions, which allow for renewal of the contract if mutually agreeable.

We would like to renew on a **YEARLY** basis, extending the current term through 9/24/2027. After which, additional **YEARLY** renewals will be determined based on the current evaluation and award of our current Bid. If your company wishes to renew this contract as described above under the same terms and conditions, please complete the information below and return this form by e-mail to tara.newman@mctx.org. Purchasing will then take the matter before the Commissioners' Court of Montgomery County on 8/20/2026 for their consideration. Please respond to this e-mail by 8/6/2026.

X Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions with attached changes.

_____ No, I do not agree to renew our agreement with Montgomery County.

If yes, please provide a Form 1295 along with this renewal form by replying to this e-mail.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website (https://www.ethics.state.tx.us/filinginfo/1295/) and file a 1295 Certificate. After creating the form on the TEC website it must be printed, signed, and then forwarded to the governmental entity with whom they have contracts. A 1295 form must be filed with TEC then submitted to Montgomery County for every contract held with a **PRIVATELY** owned company that is approved by our Commissioners' Court. **PUBLICLY** owned companies are exempt from the 1295 requirement. Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login

How to create a 1295 Certificate

On-line instructions for the form:
Name of governmental entity is to read: **Montgomery County**
Identification number: 5809
Description is to read: Bulk Road Materials

After receiving the Form 1295 with the Certification Number and Date Filed, please print the form, sign and then e-mail the form 1295 and this Term Contract Renewal Form to tara.newman@mctx.org.

Kevin Guy Digitally signed by Kevin Guy Date: 2026.08.10 11:55:49 -05'00'
Signature of Authorized Representative

Kevin Guy
Printed Name and Title

8/10/26
Date

ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and Texas Materials Group/vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: ……..

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems……"; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"**Artificial Intelligence (AI)**

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116; extract attached herewith as Attachment A.

EXECUTED AND AGREED to on the 20th day of August, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: _____
Printed Name: Kevin Guy
Title: Estimator

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

Attachment A[1]

CHAPTER 219. ARTIFICIAL INTELLIGENCE

The Texas Department of Information Resources (department) adopts 1 Texas Administrative Code (TAC) Chapter 219, Subchapter A, §219.1, and Subchapter B, §219.20 and §219.23, without changes to the proposal as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167). These will not be republished.

The department adopts 1 Texas Administrative Code Chapter 219, Subchapter A, §219.11, and Subchapter B, §§219.21, 219.22 and 219.24, with nonsubstantive changes to the rules as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167) in response to comments received from the public. These sections will be republished.

The adopted rules apply to state agencies, institutions of higher education, and, in limited scope as required by Senate Bill 1964 [89th Session (Regular)], local governments, a term which may include approximately 1,100 rural communities as defined by Texas Government Code § 2006.001(1-a).....

Description of Adopted Changes

Within Subchapter A, the department adopts §219.1 and §219.11, which introduce specialized definitions required by the rule, including the terms "AI--Artificial Intelligence", "Artificial Intelligence System", "Consequential Decision", Controlling Factor", "Department", "Executive Head", Governmental Entities", Heightened Scrutiny Artificial Intelligence System", "Information Resources", "Information Resources Technologies", "Local Government", "Personal Identifying Information (PII)", "Principal Basis", "Unlawful Harm." This subchapter also establishes a code of ethics and the ethical principles of artificial intelligence.

The department adopts subchapter B, §§219.20 - 219.24, which establish the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session. In §219.21, the department establishes governmental entity's responsibility to AI Risk Management by designating an AI Risk Officer. In §219.22, the department establishes the requirements for the AI risk assessment for heightened scrutiny AI Systems in which the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system. In §219.23, the department establishes a vendor's responsibility of conducting an impact assessment of a heightened scrutiny AI system. In §219.24, the department establishes the guidelines for AI framework, policies, and trainings required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

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[1] Extracted from Texas Secretary of State weblink:
https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116

SUBCHAPTER A. CODE OF ETHICS AND GENERAL INFORMATION

1 TAC §219.1, §219.11

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, Texas Government Code § 2054.702, which requires the department to establish by rule an AI code of ethics for use by governmental entities, and Texas Government Code § 2054.703, which requires the department to establish minimum risk management and governance standards for the development, procurement, deployment, and use of heightened scrutiny artificial intelligence systems by a state agency or local government.

§219.11. Code of Ethics and the Ethical Principles of Artificial Intelligence.

(a) As required by Texas Government Code § 2054.702, state agencies and local governments shall adopt the AI Code of Ethics established by this section and follow the ethical principles included herein as they procure, develop, deploy, or use artificial intelligence systems.

(b) Preamble

(1) AI systems have the potential to transform the way our state and local governments serve Texans. AI systems can create efficiencies, support economic and scientific advancement, and improve the safety and well-being of our communities. The State of Texas supports the use of AI systems by governmental entities to improve the services they deliver to Texans and to lead in innovative AI adoption in the public sector.

(2) While they have significant potential value, AI systems also pose substantial risks if not implemented ethically and responsibly. AI risks vary based on the system involved, how it is used, and who uses it. AI systems are often trained on large amounts of data from a variety of sources, which can lead to inaccurate outputs. To the extent that AI systems are trained on or used to process PII, they may raise significant privacy concerns, particularly when the systems are deployed outside of a secure government environment. Malicious actors can utilize AI to develop more advanced cyberattacks, bypass security measures, and exploit vulnerabilities in systems. These and other AI risks make it a uniquely challenging technology for governmental entities to use safely, but with appropriate guardrails, governmental entities can limit the risks of AI and secure its many benefits for Texans.

(3) Governmental entities must limit the potential harm of AI systems by managing risk and prioritizing trustworthy and responsible development and deployment of AI consistent with the National Institute of Standards and Technology AI Risk Management Framework. Creating trustworthy AI requires balancing each of these principles based on the identified risks of an AI system and the context in which it is used.

(4) This section articulates the principles of ethical AI implementation that governmental entities must strive for when procuring, developing, designing, or using AI systems.

(c) Human Oversight and Control

(1) Human oversight plays a crucial role in ensuring that AI systems operate ethically. While AI can analyze vast amounts of data much faster--and sometimes more accurately--than humans, it lacks the human judgment necessary to ensure that its decisions align with societal values and the rights granted to individuals under the law. Ensuring human control over AI systems mitigates risks of inaccurate or undesirable outputs and allows for revision of the rules established during development of the system and to the data that supports the system's decision-making.

(2) Governmental entities:

(A) Must deploy AI systems in ways that enable humans to review and analyze inputs and outputs at appropriate intervals throughout the AI lifecycle;

(B) May incorporate a level of human oversight reasonably commensurate to the risks associated with a particular AI system, with heightened scrutiny AI systems requiring increased human oversight relative to lower risk systems; and

(C) Must ensure AI systems can be paused, restricted, or disabled until harmful or inaccurate decision making can be remedied.

(d) Fairness

(1) The data used to develop AI systems must adequately represent the subjects or people about which AI systems make judgments, decisions, or predictions. Incomplete or inaccurate data can result in unlawful harm.

(2) Governmental entities:

(A) Must ensure their use of AI systems does not infringe upon the legally protected rights and liberties of the individuals they serve or result in unlawful harm; and

(B) Must implement data governance practices for AI systems throughout the AI system's lifecycle to ensure fairness.

(e) Accuracy

(1) While AI systems are overall improving in their ability to deliver more accurate results, inaccurate outputs remain a significant risk when using AI systems.

(2) Governmental entities:

(A) Must train their employees to understand the importance of verifying AI outcomes for accuracy;

(B) Must formalize processes for monitoring system accuracy before the deployment of an AI system and throughout its life cycle, as a system's accuracy may change over time; and

(C) Shall, when feasible, implement processes to improve the accuracy of AI systems by training the systems using human feedback or improving retrieval-augmented generation by ensuring the accuracy and relevance of the underlying data used by the tool to develop answers.

(f) Redress

(1) Providing a method for redress will promote public trust in both the AI system and in the entity that deploys it.

(2) Governmental entities:

(A) Must provide a mechanism to seek redress for those impacted when an AI system makes a consequential decision that results in unlawful harm about their rights or access to governmental services;

(B) Must have a designated point of contact for individuals to address when seeking information about an unfair consequential decision; and

(C) Must develop internal procedures to allow employees to identify and remedy negative impacts caused by the use of AI systems.

(g) Transparency

(1) Establishing transparency for AI systems means providing information about the data, models, and outputs of an AI system to both the individuals interacting with the system and those deploying it. Strong transparency practices will build public trust in the AI systems governmental entities use.

(2) Governmental entities:

(A) Must collaborate with developers of AI systems and demand transparency to understand how a system operates, the source of the data the system was trained on, and its intended use cases;

(B) Must strive to understand the capabilities of the system and how it makes decisions;

(C) Must disclose when individuals interact with a public-facing AI system and when an AI system is used to make consequential decisions about their rights or access to governmental services; and

(D) Must never represent AI systems as human when interacting with the public.

(h) Data Privacy

(1) Governmental entities have a responsibility to protect the PII they collect and process about individuals, and both legal and ethical restrictions exist on what PII entities share with third parties. Data privacy principles likewise apply to the PII governmental entities process in and share with AI systems.

(2) The most effective method for protecting PII is through data minimization.

(3) Many AI systems rely on vast amounts of PII to make predictions and decisions. Sharing PII with an AI tool may violate privacy laws and obligations the entity has to the individual, particularly when using a tool outside the governmental entity's secure environment.

(4) Governmental entities:

(A) May collect and maintain only that PII needed for operations and must establish a process to delete PII consistent with records retention schedules and other legal requirements.

(B) Must strive to understand what PII the AI system uses, how that PII has been and will be collected, and how the tool uses, stores, and shares PII with third parties prior to using any government-held PII in an AI system;

(C) Must train employees about the risk of inputting sensitive or PII into publicly available AI systems that use inputs to train the model and share those inputs with other users of the AI system outside of the governmental entity; and

(D) Must strive to practice data minimization and ensure they abide by any purpose limitations granted when the PII was first collected, or as expressly allowed by law.

(i) Security

(1) AI systems are subject to security vulnerabilities. Common security concerns in the AI context may include data poisoning or malicious code injection, exfiltration of models or data within the AI system, and improper access controls that result in unauthorized access to the AI system itself. Secure AI systems will maintain the confidentiality and integrity of the AI system as well as the data it contains even when unexpected events or changes in their environment or use occur.

(2) Governmental entities:

(A) Must monitor, secure, and test AI systems to prevent or limit security attacks; and

(B) Must demand that AI system providers disclose known vulnerabilities and resolutions in a timely manner to the governmental entities deploying those systems.

(j) Accountability and Liability

(1) While governmental entities may delegate tasks and decision making to AI systems, the entities remain accountable for the decisions the AI systems make and the outcomes they produce. Use of AI systems for employment-related tasks or to make consequential decisions poses heightened risks.

(2) Governmental entities:

(A) Must provide training to employees on how to use AI systems in an effective, safe, and ethical way;

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems; and

(C) Must ensure AI systems they deploy comply with the legal obligations they have at both the state and federal level.

(3) When deploying AI systems, governmental entities must establish appropriate retention schedules for the AI system's records and consider the Public Information Act implications related to the storage of data inputs and outputs.

(k) Evaluation

(1) AI systems can change over time, as can the purposes for which they are used.

(2) Governmental entities:

(A) Must establish methods for regular evaluation of AI systems to ensure the systems provide ongoing benefit to the populations they serve; and

(B) Must document such evaluations.

(l) Documentation

(1) Documentation provides a critical element for managing AI risk. Consistent documentation of preliminary assessments, ongoing monitoring and testing, and complaints provides governmental entities insight into the operations and improvements of their AI systems over their lifecycle. Documentation allows entities to evaluate the value of AI systems and determine where best to spend resources in further developing AI solutions.

(2) Governmental entities should maintain records of:

(A) The sources of data used in the AI system; and

(B) How the AI system is modified throughout the system's life cycle.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600994

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

SUBCHAPTER B. REQUIRED MINIMUM STANDARDS

1 TAC §§219.20 - 219.24

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, and Texas Government Code § 2157.068(f), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2157. This subchapter establishes the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session.

§219.21. AI Risk Management.

(a) A state agency or local government shall designate an employee as the AI Risk Officer.

(1) The AI Risk Officer is responsible for promoting ethical AI system procurement, development, deployment, and use within the state agency or local government, consistent with the AI Code of Ethics established by this chapter and the AI Risk Management Framework published by the National Institute of Standards and Technology.

(2) If a state agency or local government deploys a heightened scrutiny AI system, the AI Risk Officer is responsible for ensuring that the risk assessment is completed for that system. The AI Risk Officer shall evaluate the completed risk assessment and ensure that the heightened scrutiny AI system is deployed consistent with the minimum standards established by this chapter.

(3) In filling this role, the state agency or local government may employ an individual solely for this purpose or may add this responsibility to a current employee's existing job duties.

(b) A state agency or local government shall establish a process to identify and inventory all implementations of AI systems that qualify as heightened scrutiny AI systems.

§219.22. AI Risk Assessment for Heightened Scrutiny AI Systems.

(a) Before a state agency or local government develops, procures, deploys, or uses a heightened scrutiny AI system and at the time that a material change is made to the system, the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system.

(b) The risk assessment shall consider and document:

(1) The AI system's known security risks and mitigation steps available to limit those risks;

(2) The heightened scrutiny AI system's performance metrics relating to accuracy and operational efficiency; and

(3) The heightened scrutiny AI system's transparency, including information about:

(A) The system's algorithms and how the system makes decisions;

(B) The data used to train the system's model; and

(C) The availability of inputs and outputs to monitor the system's decision-making over time.

(c) When a state agency or local government is deploying any heightened scrutiny AI system, the AI Risk Officer shall:

(1) Review the completed written risk assessment prepared for that system prior to system deployment; and

(2) Approve or deny deployment of the system based on the risk and mitigation measures identified by the completed written risk assessment. At a minimum, the AI Risk Officer shall notify the state agency or local government's executive head or their designee of a decision to deploy a heightened scrutiny AI system. A state agency or local government may also establish a process for consultation or final approval by the executive head or their designee, as the state agency or local government determines appropriate.

(d) The state agency or local government shall maintain a record of the completed written risk assessment and all relevant documents for as long as required by the applicable state records retention schedule.

§219.24. Guidelines for Frameworks, Policies, and Trainings.

(a) This section establishes the guidelines required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

(b) When a state agency or local government deploys or uses a heightened scrutiny AI system, they must identify the acceptable use cases for such system, identify its limitations, and adopt an acceptable use policy to prevent uses other than those approved by the agency for the heightened scrutiny artificial intelligence system. All employees must be adequately trained on the acceptable use policy.

(c) A state agency or local government that deploys or uses a heightened scrutiny AI system shall provide employees or contractors who access, use, or manage the heightened scrutiny AI system with training regarding identified risks and appropriate methods for mitigating those risks.

(d) A state agency or local government that contracts with vendors to deploy a heightened scrutiny AI system shall mitigate third party risk by contractually requiring those vendors to implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600995

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Texas Materials Group, Inc.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Kevin Guy Digitally signed by Kevin Guy Date: 2026.08.10 11:57:07 -05'00'

Signature of vendor doing business with the governmental entity

8/10/26

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Kyle Lewis, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 17th day of January, 2026

THE STATE OF TEXAS
Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

KELLY VIDAL, CPPO, CPPB, NIGP-CPP
COUNTY PURCHASING AGENT
MONTGOMERY COUNTY

501 N. Thompson
Suite 405
Conroe, Texas 77301

(936) 760-6905
www.mctx.org

Contracted Vendor: Vulcan Materials Company
Project# 23-28

Our contract with your company has Contract provisions, which allow for renewal of the contract if mutually agreeable.

We would like to renew on a **YEARLY** basis, extending the current term through 9/24/2027. After which, additional **YEARLY** renewals will be determined based on the current evaluation and award of our current Bid. If your company wishes to renew this contract as described above under the same terms and conditions, please complete the information below and return this form by e-mail to tara.newman@mctx.org. Purchasing will then take the matter before the Commissioners' Court of Montgomery County on 8/20/2026 for their consideration. Please respond to this e-mail by 8/6/2026.

✓ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions with attached changes.

_____ No, I do not agree to renew our agreement with Montgomery County.

If yes, please provide a Form 1295 along with this renewal form by replying to this e-mail.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website (https://www.ethics.state.tx.us/filinginfo/1295/) and file a 1295 Certificate. After creating the form on the TEC website it must be printed, signed, and then forwarded to the governmental entity with whom they have contracts. A 1295 form must be filed with TEC then submitted to Montgomery County for every contract held with a **PRIVATELY** owned company that is approved by our Commissioners' Court. **PUBLICLY** owned companies are exempt from the 1295 requirement. Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login

How to create a 1295 Certificate

On-line instructions for the form:
Name of governmental entity is to read: **Montgomery County**
Identification number: 5808
Description is to read: Bulk Road Materials

After receiving the Form 1295 with the Certification Number and Date Filed, please print the form, sign and then e-mail the form 1295 and this Term Contract Renewal Form to tara.newman@mctx.org.

Melanie Manrique
Signature of Authorized Representative

Melanie Manrique
Printed Name and Title

8-5-2026
Date

ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and Vulcan Construction Materials, LLC Vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: .....

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems....."; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"Artificial Intelligence (AI)

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116; extract attached herewith as Attachment A.

EXECUTED AND AGREED to on the 20th day of August, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: Melanie Mannigne
Printed Name: Melanie Mannigne
Title: Sales Analyst

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

Attachment A[1]

CHAPTER 219. ARTIFICIAL INTELLIGENCE

The Texas Department of Information Resources (department) adopts 1 Texas Administrative Code (TAC) Chapter 219, Subchapter A, §219.1, and Subchapter B, §219.20 and §219.23, without changes to the proposal as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167). These will not be republished.

The department adopts 1 Texas Administrative Code Chapter 219, Subchapter A, §219.11, and Subchapter B, §§219.21, 219.22 and 219.24, with nonsubstantive changes to the rules as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167) in response to comments received from the public. These sections will be republished.

The adopted rules apply to state agencies, institutions of higher education, and, in limited scope as required by Senate Bill 1964 [89th Session (Regular)], local governments, a term which may include approximately 1,100 rural communities as defined by Texas Government Code § 2006.001(1-a).....

Description of Adopted Changes

Within Subchapter A, the department adopts §219.1 and §219.11, which introduce specialized definitions required by the rule, including the terms "AI--Artificial Intelligence", "Artificial Intelligence System", "Consequential Decision", Controlling Factor", "Department", "Executive Head", Governmental Entities", Heightened Scrutiny Artificial Intelligence System", "Information Resources", "Information Resources Technologies", "Local Government", "Personal Identifying Information (PII)", "Principal Basis", "Unlawful Harm." This subchapter also establishes a code of ethics and the ethical principles of artificial intelligence.

The department adopts subchapter B, §§219.20 - 219.24, which establish the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session. In §219.21, the department establishes governmental entity's responsibility to AI Risk Management by designating an AI Risk Officer. In §219.22, the department establishes the requirements for the AI risk assessment for heightened scrutiny AI Systems in which the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system. In §219.23, the department establishes a vendor's responsibility of conducting an impact assessment of a heightened scrutiny AI system. In §219.24, the department establishes the guidelines for AI framework, policies, and trainings required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

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[1] Extracted from Texas Secretary of State weblink:
https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116

SUBCHAPTER A. CODE OF ETHICS AND GENERAL INFORMATION

1 TAC §219.1, §219.11

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, Texas Government Code § 2054.702, which requires the department to establish by rule an AI code of ethics for use by governmental entities, and Texas Government Code § 2054.703, which requires the department to establish minimum risk management and governance standards for the development, procurement, deployment, and use of heightened scrutiny artificial intelligence systems by a state agency or local government.

§219.11. Code of Ethics and the Ethical Principles of Artificial Intelligence.

(a) As required by Texas Government Code § 2054.702, state agencies and local governments shall adopt the AI Code of Ethics established by this section and follow the ethical principles included herein as they procure, develop, deploy, or use artificial intelligence systems.

(b) Preamble

(1) AI systems have the potential to transform the way our state and local governments serve Texans. AI systems can create efficiencies, support economic and scientific advancement, and improve the safety and well-being of our communities. The State of Texas supports the use of AI systems by governmental entities to improve the services they deliver to Texans and to lead in innovative AI adoption in the public sector.

(2) While they have significant potential value, AI systems also pose substantial risks if not implemented ethically and responsibly. AI risks vary based on the system involved, how it is used, and who uses it. AI systems are often trained on large amounts of data from a variety of sources, which can lead to inaccurate outputs. To the extent that AI systems are trained on or used to process PII, they may raise significant privacy concerns, particularly when the systems are deployed outside of a secure government environment. Malicious actors can utilize AI to develop more advanced cyberattacks, bypass security measures, and exploit vulnerabilities in systems. These and other AI risks make it a uniquely challenging technology for governmental entities to use safely, but with appropriate guardrails, governmental entities can limit the risks of AI and secure its many benefits for Texans.

(3) Governmental entities must limit the potential harm of AI systems by managing risk and prioritizing trustworthy and responsible development and deployment of AI consistent with the National Institute of Standards and Technology AI Risk Management Framework. Creating trustworthy AI requires balancing each of these principles based on the identified risks of an AI system and the context in which it is used.

(4) This section articulates the principles of ethical AI implementation that governmental entities must strive for when procuring, developing, designing, or using AI systems.

(c) Human Oversight and Control

(1) Human oversight plays a crucial role in ensuring that AI systems operate ethically. While AI can analyze vast amounts of data much faster--and sometimes more accurately--than humans, it lacks the human judgment necessary to ensure that its decisions align with societal values and the rights granted to individuals under the law. Ensuring human control over AI systems mitigates risks of inaccurate or undesirable outputs and allows for revision of the rules established during development of the system and to the data that supports the system's decision-making.

(2) Governmental entities:

(A) Must deploy AI systems in ways that enable humans to review and analyze inputs and outputs at appropriate intervals throughout the AI lifecycle;

(B) May incorporate a level of human oversight reasonably commensurate to the risks associated with a particular AI system, with heightened scrutiny AI systems requiring increased human oversight relative to lower risk systems; and

(C) Must ensure AI systems can be paused, restricted, or disabled until harmful or inaccurate decision making can be remedied.

(d) Fairness

(1) The data used to develop AI systems must adequately represent the subjects or people about which AI systems make judgments, decisions, or predictions. Incomplete or inaccurate data can result in unlawful harm.

(2) Governmental entities:

(A) Must ensure their use of AI systems does not infringe upon the legally protected rights and liberties of the individuals they serve or result in unlawful harm; and

(B) Must implement data governance practices for AI systems throughout the AI system's lifecycle to ensure fairness.

(e) Accuracy

(1) While AI systems are overall improving in their ability to deliver more accurate results, inaccurate outputs remain a significant risk when using AI systems.

(2) Governmental entities:

(A) Must train their employees to understand the importance of verifying AI outcomes for accuracy;

(B) Must formalize processes for monitoring system accuracy before the deployment of an AI system and throughout its life cycle, as a system's accuracy may change over time; and

(C) Shall, when feasible, implement processes to improve the accuracy of AI systems by training the systems using human feedback or improving retrieval-augmented generation by ensuring the accuracy and relevance of the underlying data used by the tool to develop answers.

(f) Redress

(1) Providing a method for redress will promote public trust in both the AI system and in the entity that deploys it.

(2) Governmental entities:

(A) Must provide a mechanism to seek redress for those impacted when an AI system makes a consequential decision that results in unlawful harm about their rights or access to governmental services;

(B) Must have a designated point of contact for individuals to address when seeking information about an unfair consequential decision; and

(C) Must develop internal procedures to allow employees to identify and remedy negative impacts caused by the use of AI systems.

(g) Transparency

(1) Establishing transparency for AI systems means providing information about the data, models, and outputs of an AI system to both the individuals interacting with the system and those deploying it. Strong transparency practices will build public trust in the AI systems governmental entities use.

(2) Governmental entities:

(A) Must collaborate with developers of AI systems and demand transparency to understand how a system operates, the source of the data the system was trained on, and its intended use cases;

(B) Must strive to understand the capabilities of the system and how it makes decisions;

(C) Must disclose when individuals interact with a public-facing AI system and when an AI system is used to make consequential decisions about their rights or access to governmental services; and

(D) Must never represent AI systems as human when interacting with the public.

(h) Data Privacy

(1) Governmental entities have a responsibility to protect the PII they collect and process about individuals, and both legal and ethical restrictions exist on what PII entities share with third parties. Data privacy principles likewise apply to the PII governmental entities process in and share with AI systems.

(2) The most effective method for protecting PII is through data minimization.

(3) Many AI systems rely on vast amounts of PII to make predictions and decisions. Sharing PII with an AI tool may violate privacy laws and obligations the entity has to the individual, particularly when using a tool outside the governmental entity's secure environment.

(4) Governmental entities:

(A) May collect and maintain only that PII needed for operations and must establish a process to delete PII consistent with records retention schedules and other legal requirements.

(B) Must strive to understand what PII the AI system uses, how that PII has been and will be collected, and how the tool uses, stores, and shares PII with third parties prior to using any government-held PII in an AI system;

(C) Must train employees about the risk of inputting sensitive or PII into publicly available AI systems that use inputs to train the model and share those inputs with other users of the AI system outside of the governmental entity; and

(D) Must strive to practice data minimization and ensure they abide by any purpose limitations granted when the PII was first collected, or as expressly allowed by law.

(i) Security

(1) AI systems are subject to security vulnerabilities. Common security concerns in the AI context may include data poisoning or malicious code injection, exfiltration of models or data within the AI system, and improper access controls that result in unauthorized access to the AI system itself. Secure AI systems will maintain the confidentiality and integrity of the AI system as well as the data it contains even when unexpected events or changes in their environment or use occur.

(2) Governmental entities:

(A) Must monitor, secure, and test AI systems to prevent or limit security attacks; and

(B) Must demand that AI system providers disclose known vulnerabilities and resolutions in a timely manner to the governmental entities deploying those systems.

(j) Accountability and Liability

(1) While governmental entities may delegate tasks and decision making to AI systems, the entities remain accountable for the decisions the AI systems make and the outcomes they produce. Use of AI systems for employment-related tasks or to make consequential decisions poses heightened risks.

(2) Governmental entities:

(A) Must provide training to employees on how to use AI systems in an effective, safe, and ethical way;

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems; and

(C) Must ensure AI systems they deploy comply with the legal obligations they have at both the state and federal level.

(3) When deploying AI systems, governmental entities must establish appropriate retention schedules for the AI system's records and consider the Public Information Act implications related to the storage of data inputs and outputs.

(k) Evaluation

(1) AI systems can change over time, as can the purposes for which they are used.

(2) Governmental entities:

(A) Must establish methods for regular evaluation of AI systems to ensure the systems provide ongoing benefit to the populations they serve; and

(B) Must document such evaluations.

(l) Documentation

(1) Documentation provides a critical element for managing AI risk. Consistent documentation of preliminary assessments, ongoing monitoring and testing, and complaints provides governmental entities insight into the operations and improvements of their AI systems over their lifecycle. Documentation allows entities to evaluate the value of AI systems and determine where best to spend resources in further developing AI solutions.

(2) Governmental entities should maintain records of:

(A) The sources of data used in the AI system; and

(B) How the AI system is modified throughout the system's life cycle.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600994

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

SUBCHAPTER B. REQUIRED MINIMUM STANDARDS

1 TAC §§219.20 - 219.24

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, and Texas Government Code § 2157.068(f), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2157. This subchapter establishes the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session.

§219.21. AI Risk Management.

(a) A state agency or local government shall designate an employee as the AI Risk Officer.

(1) The AI Risk Officer is responsible for promoting ethical AI system procurement, development, deployment, and use within the state agency or local government, consistent with the AI Code of Ethics established by this chapter and the AI Risk Management Framework published by the National Institute of Standards and Technology.

(2) If a state agency or local government deploys a heightened scrutiny AI system, the AI Risk Officer is responsible for ensuring that the risk assessment is completed for that system. The AI Risk Officer shall evaluate the completed risk assessment and ensure that the heightened scrutiny AI system is deployed consistent with the minimum standards established by this chapter.

(3) In filling this role, the state agency or local government may employ an individual solely for this purpose or may add this responsibility to a current employee's existing job duties.

(b) A state agency or local government shall establish a process to identify and inventory all implementations of AI systems that qualify as heightened scrutiny AI systems.

§219.22. AI Risk Assessment for Heightened Scrutiny AI Systems.

(a) Before a state agency or local government develops, procures, deploys, or uses a heightened scrutiny AI system and at the time that a material change is made to the system, the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system.

(b) The risk assessment shall consider and document:

(1) The AI system's known security risks and mitigation steps available to limit those risks;

(2) The heightened scrutiny AI system's performance metrics relating to accuracy and operational efficiency; and

(3) The heightened scrutiny AI system's transparency, including information about:

(A) The system's algorithms and how the system makes decisions;

(B) The data used to train the system's model; and

(C) The availability of inputs and outputs to monitor the system's decision-making over time.

(c) When a state agency or local government is deploying any heightened scrutiny AI system, the AI Risk Officer shall:

(1) Review the completed written risk assessment prepared for that system prior to system deployment; and

(2) Approve or deny deployment of the system based on the risk and mitigation measures identified by the completed written risk assessment. At a minimum, the AI Risk Officer shall notify the state agency or local government's executive head or their designee of a decision to deploy a heightened scrutiny AI system. A state agency or local government may also establish a process for consultation or final approval by the executive head or their designee, as the state agency or local government determines appropriate.

(d) The state agency or local government shall maintain a record of the completed written risk assessment and all relevant documents for as long as required by the applicable state records retention schedule.

§219.24. Guidelines for Frameworks, Policies, and Trainings.

(a) This section establishes the guidelines required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

(b) When a state agency or local government deploys or uses a heightened scrutiny AI system, they must identify the acceptable use cases for such system, identify its limitations, and adopt an acceptable use policy to prevent uses other than those approved by the agency for the heightened scrutiny artificial intelligence system. All employees must be adequately trained on the acceptable use policy.

(c) A state agency or local government that deploys or uses a heightened scrutiny AI system shall provide employees or contractors who access, use, or manage the heightened scrutiny AI system with training regarding identified risks and appropriate methods for mitigating those risks.

(d) A state agency or local government that contracts with vendors to deploy a heightened scrutiny AI system shall mitigate third party risk by contractually requiring those vendors to implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600995

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Vulcan Construction Materials, LLC

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

NONE

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Melanie Mangue

Signature of vendor doing business with the governmental entity

8-5-2026

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Melanie Manrique, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 12 day of June, 2026.

THE STATE OF TEXAS
Montgomery County

NOTICE TO CERTIFICATE HOLDER: *In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

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Vulcan Construction Materials, LLC ×

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

KELLY VIDAL, CPPO, CPPB, NIGP-CPP
COUNTY PURCHASING AGENT
MONTGOMERY COUNTY

501 N. Thompson
Suite 405
Conroe, Texas 77301

(936) 760-6905
www.mctx.org

Contracted Vendor: G&S Asphalt, Inc dba American Materia
Project# 23-28

Our contract with your company has Contract provisions, which allow for renewal of the contract if mutually agreeable.

We would like to renew on a **YEARLY** basis, extending the current term through 9/24/2027. After which, additional **YEARLY** renewals will be determined based on the current evaluation and award of our current Bid. If your company wishes to renew this contract as described above under the same terms and conditions, please complete the information below and return this form by e-mail to tara.newman@mctx.org. Purchasing will then take the matter before the Commissioners' Court of Montgomery County on 8/20/2026 for their consideration. Please respond to this e-mail by 8/6/2026.

_____ Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions.

xxxxx Yes, I agree to renew our agreement with Montgomery County under the same terms and conditions with attached changes.

_____ No, I do not agree to renew our agreement with Montgomery County.

If yes, please provide a Form 1295 along with this renewal form by replying to this e-mail.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website (https://www.ethics.state.tx.us/filinginfo/1295/) and file a 1295 Certificate. After creating the form on the TEC website it must be printed, signed, and then forwarded to the governmental entity with whom they have contracts. A 1295 form must be filed with TEC then submitted to Montgomery County for every contract held with a **PRIVATELY** owned company that is approved by our Commissioners' Court. **PUBLICLY** owned companies are exempt from the 1295 requirement. Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login

How to create a 1295 Certificate

On-line instructions for the form:
Name of governmental entity is to read: **Montgomery County**
Identification number: 5810
Description is to read: Bulk Road Materials

After receiving the Form 1295 with the Certification Number and Date Filed, please print the form, sign and then e-mail the form 1295 and this Term Contract Renewal Form to tara.newman@mctx.org.

John McKinney Digitally signed by John McKinney Date: 2026.08.03 12:57:22 -05'00'
Signature of Authorized Representative

John McKinney Controller
Printed Name and Title

August 3, 2026
Date

American Materials

P.O. BOX 935 · Stafford, Texas 77497-0935

Dear Mrs. Tara Newman,

American Materials appreciates the opportunity to continue serving Montgomery County and values our longstanding partnership. As part of the upcoming contract renewal, we are requesting a limited price adjustment to account for increased material, commodity, and operating costs.

As a benchmark, the Consumer Price Index (CPI) increased from **307.026 in August 2023 to 333.952 in June 2026**, an increase of approximately **8.77%**. In an effort to remain a good partner to Montgomery County, American Materials is requesting increases below this benchmark for our primary asphalt products:

- **Type D Asphalt: $82.50 to $86.00 (4.2%)**
- **Black Base: $80.00 to $84.00 (5.0%)**
- **SS-1 Tack (buckets): $65.00 to $80.00 (23.0%)**

The Type D Asphalt and Black Base adjustments are substantially below the 8.77% CPI increase over the same period.

The SS-1 Tack adjustment reflects unique market conditions affecting this product. In addition to commodity market volatility, a major incident at one of the largest local suppliers has resulted in its terminal being shut down for several months and for the foreseeable future. This significant reduction in local supply has materially increased the cost and availability of tack.

American Materials has worked to absorb a portion of these increased costs and limit adjustments wherever possible. We believe the requested increases are fair and necessary to maintain reliable service and material availability for Montgomery County.

We appreciate your consideration and look forward to continuing our partnership.

Brian Asp – Vice President

Price Increase request and justification

Using US CPI-U (All Items, US City Average

August 2023 CPI	307.026
June 2026 CPI	333.952
Percent increase	8.770%

Material	Original Price 8/23/2023	New Pricing for 2026	Percent Increase
Type D Asphalt	82.50	86.00	0.042
Black Base	80.00	84.00	0.050
Tack Oil (can)	65.00	80.00	0.231

ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and American Materials /vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: ……..

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems….."; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"Artificial Intelligence (AI)

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116; extract attached herewith as Attachment A.

EXECUTED AND AGREED to on the 20th day of August, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: _____
Printed Name: Brian Asp
Title: Vice President

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

Attachment A[1]

CHAPTER 219. ARTIFICIAL INTELLIGENCE

The Texas Department of Information Resources (department) adopts 1 Texas Administrative Code (TAC) Chapter 219, Subchapter A, §219.1, and Subchapter B, §219.20 and §219.23, without changes to the proposal as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167). These will not be republished.

The department adopts 1 Texas Administrative Code Chapter 219, Subchapter A, §219.11, and Subchapter B, §§219.21, 219.22 and 219.24, with nonsubstantive changes to the rules as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167) in response to comments received from the public. These sections will be republished.

The adopted rules apply to state agencies, institutions of higher education, and, in limited scope as required by Senate Bill 1964 [89th Session (Regular)], local governments, a term which may include approximately 1,100 rural communities as defined by Texas Government Code § 2006.001(1-a).....

Description of Adopted Changes

Within Subchapter A, the department adopts §219.1 and §219.11, which introduce specialized definitions required by the rule, including the terms "AI--Artificial Intelligence", "Artificial Intelligence System", "Consequential Decision", Controlling Factor", "Department", "Executive Head", Governmental Entities", Heightened Scrutiny Artificial Intelligence System", "Information Resources", "Information Resources Technologies", "Local Government", "Personal Identifying Information (PII)", "Principal Basis", "Unlawful Harm." This subchapter also establishes a code of ethics and the ethical principles of artificial intelligence.

The department adopts subchapter B, §§219.20 - 219.24, which establish the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session. In §219.21, the department establishes governmental entity's responsibility to AI Risk Management by designating an AI Risk Officer. In §219.22, the department establishes the requirements for the AI risk assessment for heightened scrutiny AI Systems in which the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system. In §219.23, the department establishes a vendor's responsibility of conducting an impact assessment of a heightened scrutiny AI system. In §219.24, the department establishes the guidelines for AI framework, policies, and trainings required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

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[1] Extracted from Texas Secretary of State weblink:
https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116

SUBCHAPTER A. CODE OF ETHICS AND GENERAL INFORMATION

1 TAC §219.1, §219.11

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, Texas Government Code § 2054.702, which requires the department to establish by rule an AI code of ethics for use by governmental entities, and Texas Government Code § 2054.703, which requires the department to establish minimum risk management and governance standards for the development, procurement, deployment, and use of heightened scrutiny artificial intelligence systems by a state agency or local government.

§219.11. Code of Ethics and the Ethical Principles of Artificial Intelligence.

(a) As required by Texas Government Code § 2054.702, state agencies and local governments shall adopt the AI Code of Ethics established by this section and follow the ethical principles included herein as they procure, develop, deploy, or use artificial intelligence systems.

(b) Preamble

(1) AI systems have the potential to transform the way our state and local governments serve Texans. AI systems can create efficiencies, support economic and scientific advancement, and improve the safety and well-being of our communities. The State of Texas supports the use of AI systems by governmental entities to improve the services they deliver to Texans and to lead in innovative AI adoption in the public sector.

(2) While they have significant potential value, AI systems also pose substantial risks if not implemented ethically and responsibly. AI risks vary based on the system involved, how it is used, and who uses it. AI systems are often trained on large amounts of data from a variety of sources, which can lead to inaccurate outputs. To the extent that AI systems are trained on or used to process PII, they may raise significant privacy concerns, particularly when the systems are deployed outside of a secure government environment. Malicious actors can utilize AI to develop more advanced cyberattacks, bypass security measures, and exploit vulnerabilities in systems. These and other AI risks make it a uniquely challenging technology for governmental entities to use safely, but with appropriate guardrails, governmental entities can limit the risks of AI and secure its many benefits for Texans.

(3) Governmental entities must limit the potential harm of AI systems by managing risk and prioritizing trustworthy and responsible development and deployment of AI consistent with the National Institute of Standards and Technology AI Risk Management Framework. Creating trustworthy AI requires balancing each of these principles based on the identified risks of an AI system and the context in which it is used.

(4) This section articulates the principles of ethical AI implementation that governmental entities must strive for when procuring, developing, designing, or using AI systems.

(c) Human Oversight and Control

(1) Human oversight plays a crucial role in ensuring that AI systems operate ethically. While AI can analyze vast amounts of data much faster--and sometimes more accurately--than humans, it lacks the human judgment necessary to ensure that its decisions align with societal values and the rights granted to individuals under the law. Ensuring human control over AI systems mitigates risks of inaccurate or undesirable outputs and allows for revision of the rules established during development of the system and to the data that supports the system's decision-making.

(2) Governmental entities:

(A) Must deploy AI systems in ways that enable humans to review and analyze inputs and outputs at appropriate intervals throughout the AI lifecycle;

(B) May incorporate a level of human oversight reasonably commensurate to the risks associated with a particular AI system, with heightened scrutiny AI systems requiring increased human oversight relative to lower risk systems; and

(C) Must ensure AI systems can be paused, restricted, or disabled until harmful or inaccurate decision making can be remedied.

(d) Fairness

(1) The data used to develop AI systems must adequately represent the subjects or people about which AI systems make judgments, decisions, or predictions. Incomplete or inaccurate data can result in unlawful harm.

(2) Governmental entities:

(A) Must ensure their use of AI systems does not infringe upon the legally protected rights and liberties of the individuals they serve or result in unlawful harm; and

(B) Must implement data governance practices for AI systems throughout the AI system's lifecycle to ensure fairness.

(e) Accuracy

(1) While AI systems are overall improving in their ability to deliver more accurate results, inaccurate outputs remain a significant risk when using AI systems.

(2) Governmental entities:

(A) Must train their employees to understand the importance of verifying AI outcomes for accuracy;

(B) Must formalize processes for monitoring system accuracy before the deployment of an AI system and throughout its life cycle, as a system's accuracy may change over time; and

(C) Shall, when feasible, implement processes to improve the accuracy of AI systems by training the systems using human feedback or improving retrieval-augmented generation by ensuring the accuracy and relevance of the underlying data used by the tool to develop answers.

(f) Redress

(1) Providing a method for redress will promote public trust in both the AI system and in the entity that deploys it.

(2) Governmental entities:

(A) Must provide a mechanism to seek redress for those impacted when an AI system makes a consequential decision that results in unlawful harm about their rights or access to governmental services;

(B) Must have a designated point of contact for individuals to address when seeking information about an unfair consequential decision; and

(C) Must develop internal procedures to allow employees to identify and remedy negative impacts caused by the use of AI systems.

(g) Transparency

(1) Establishing transparency for AI systems means providing information about the data, models, and outputs of an AI system to both the individuals interacting with the system and those deploying it. Strong transparency practices will build public trust in the AI systems governmental entities use.

(2) Governmental entities:

(A) Must collaborate with developers of AI systems and demand transparency to understand how a system operates, the source of the data the system was trained on, and its intended use cases;

(B) Must strive to understand the capabilities of the system and how it makes decisions;

(C) Must disclose when individuals interact with a public-facing AI system and when an AI system is used to make consequential decisions about their rights or access to governmental services; and

(D) Must never represent AI systems as human when interacting with the public.

(h) Data Privacy

(1) Governmental entities have a responsibility to protect the PII they collect and process about individuals, and both legal and ethical restrictions exist on what PII entities share with third parties. Data privacy principles likewise apply to the PII governmental entities process in and share with AI systems.

(2) The most effective method for protecting PII is through data minimization.

(3) Many AI systems rely on vast amounts of PII to make predictions and decisions. Sharing PII with an AI tool may violate privacy laws and obligations the entity has to the individual, particularly when using a tool outside the governmental entity's secure environment.

(4) Governmental entities:

(A) May collect and maintain only that PII needed for operations and must establish a process to delete PII consistent with records retention schedules and other legal requirements.

(B) Must strive to understand what PII the AI system uses, how that PII has been and will be collected, and how the tool uses, stores, and shares PII with third parties prior to using any government-held PII in an AI system;

(C) Must train employees about the risk of inputting sensitive or PII into publicly available AI systems that use inputs to train the model and share those inputs with other users of the AI system outside of the governmental entity; and

(D) Must strive to practice data minimization and ensure they abide by any purpose limitations granted when the PII was first collected, or as expressly allowed by law.

(i) Security

(1) AI systems are subject to security vulnerabilities. Common security concerns in the AI context may include data poisoning or malicious code injection, exfiltration of models or data within the AI system, and improper access controls that result in unauthorized access to the AI system itself. Secure AI systems will maintain the confidentiality and integrity of the AI system as well as the data it contains even when unexpected events or changes in their environment or use occur.

(2) Governmental entities:

(A) Must monitor, secure, and test AI systems to prevent or limit security attacks; and

(B) Must demand that AI system providers disclose known vulnerabilities and resolutions in a timely manner to the governmental entities deploying those systems.

(j) Accountability and Liability

(1) While governmental entities may delegate tasks and decision making to AI systems, the entities remain accountable for the decisions the AI systems make and the outcomes they produce. Use of AI systems for employment-related tasks or to make consequential decisions poses heightened risks.

(2) Governmental entities:

(A) Must provide training to employees on how to use AI systems in an effective, safe, and ethical way;

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems; and

(C) Must ensure AI systems they deploy comply with the legal obligations they have at both the state and federal level.

(3) When deploying AI systems, governmental entities must establish appropriate retention schedules for the AI system's records and consider the Public Information Act implications related to the storage of data inputs and outputs.

(k) Evaluation

(1) AI systems can change over time, as can the purposes for which they are used.

(2) Governmental entities:

(A) Must establish methods for regular evaluation of AI systems to ensure the systems provide ongoing benefit to the populations they serve; and

(B) Must document such evaluations.

(l) Documentation

(1) Documentation provides a critical element for managing AI risk. Consistent documentation of preliminary assessments, ongoing monitoring and testing, and complaints provides governmental entities insight into the operations and improvements of their AI systems over their lifecycle. Documentation allows entities to evaluate the value of AI systems and determine where best to spend resources in further developing AI solutions.

(2) Governmental entities should maintain records of:

(A) The sources of data used in the AI system; and

(B) How the AI system is modified throughout the system's life cycle.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600994

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

SUBCHAPTER B. REQUIRED MINIMUM STANDARDS

1 TAC §§219.20 - 219.24

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, and Texas Government Code § 2157.068(f), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2157. This subchapter establishes the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session.

§219.21. AI Risk Management.

(a) A state agency or local government shall designate an employee as the AI Risk Officer.

(1) The AI Risk Officer is responsible for promoting ethical AI system procurement, development, deployment, and use within the state agency or local government, consistent with the AI Code of Ethics established by this chapter and the AI Risk Management Framework published by the National Institute of Standards and Technology.

(2) If a state agency or local government deploys a heightened scrutiny AI system, the AI Risk Officer is responsible for ensuring that the risk assessment is completed for that system. The AI Risk Officer shall evaluate the completed risk assessment and ensure that the heightened scrutiny AI system is deployed consistent with the minimum standards established by this chapter.

(3) In filling this role, the state agency or local government may employ an individual solely for this purpose or may add this responsibility to a current employee's existing job duties.

(b) A state agency or local government shall establish a process to identify and inventory all implementations of AI systems that qualify as heightened scrutiny AI systems.

§219.22. AI Risk Assessment for Heightened Scrutiny AI Systems.

(a) Before a state agency or local government develops, procures, deploys, or uses a heightened scrutiny AI system and at the time that a material change is made to the system, the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system.

(b) The risk assessment shall consider and document:

(1) The AI system's known security risks and mitigation steps available to limit those risks;

(2) The heightened scrutiny AI system's performance metrics relating to accuracy and operational efficiency; and

(3) The heightened scrutiny AI system's transparency, including information about:

(A) The system's algorithms and how the system makes decisions;

(B) The data used to train the system's model; and

(C) The availability of inputs and outputs to monitor the system's decision-making over time.

(c) When a state agency or local government is deploying any heightened scrutiny AI system, the AI Risk Officer shall:

(1) Review the completed written risk assessment prepared for that system prior to system deployment; and

(2) Approve or deny deployment of the system based on the risk and mitigation measures identified by the completed written risk assessment. At a minimum, the AI Risk Officer shall notify the state agency or local government's executive head or their designee of a decision to deploy a heightened scrutiny AI system. A state agency or local government may also establish a process for consultation or final approval by the executive head or their designee, as the state agency or local government determines appropriate.

(d) The state agency or local government shall maintain a record of the completed written risk assessment and all relevant documents for as long as required by the applicable state records retention schedule.

§219.24. Guidelines for Frameworks, Policies, and Trainings.

(a) This section establishes the guidelines required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

(b) When a state agency or local government deploys or uses a heightened scrutiny AI system, they must identify the acceptable use cases for such system, identify its limitations, and adopt an acceptable use policy to prevent uses other than those approved by the agency for the heightened scrutiny artificial intelligence system. All employees must be adequately trained on the acceptable use policy.

(c) A state agency or local government that deploys or uses a heightened scrutiny AI system shall provide employees or contractors who access, use, or manage the heightened scrutiny AI system with training regarding identified risks and appropriate methods for mitigating those risks.

(d) A state agency or local government that contracts with vendors to deploy a heightened scrutiny AI system shall mitigate third party risk by contractually requiring those vendors to implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600995

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1493177

Date Filed:
07/24/2026

Date Acknowledged:
08/13/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

G & S Asphalt, Inc. dba American Materials, Inc.
Stafford , TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5810
Bulk Road Materials

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Asp , Brian	Stafford , TX United States		X
Greene , Bradley	Stafford, TX United States		X
Anguiano , Luis	Stafford , TX United States		X

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

American Materials, Inc

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☑ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Brian D. Ag

Signature of vendor doing business with the governmental entity

August 3, 2026

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Chasity Estes, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 24 day of July, 2026.



***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

Consent-Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 08/20/2026

SUBJECT: Consider and approve Change Order #2 to HR Green, Inc., for the AFA - SH 99 Ramps at Valley Ranch Parkway project (CSJ: 3510-07-017) to add safety lighting design in the total amount of $29,794.30 for Commissioner Precinct 4. Funding source to be pass through funding.

Attachments

CO 2 HR Green AFA-SH 99 Ramps

HRGreen®

11750 Katy Freeway, Suite 400
Houston, TX 77079
Main 713.965.9996
TBPE Firm F-16384

HRGREEN.COM

July 9, 2026

Mr. Matt Gray
Commissioner
Montgomery County Precinct 4
23628 Roberts Road
New Caney, Texas 77357

Re: SH 99 Segment G – Ramps Between Valley Ranch Parkway and Valley Ranch Boulevard
Proposal to Prepare Construction Plans, Specifications, and Estimates for Safety Lighting

Commissioner Gray,

HR Green is pleased to submit this proposal for engineering services for the preparation of final construction plans, specifications, and estimates for safety lighting for the proposed entrance ramp from the eastbound frontage road to the SH 99 main lanes and exit ramp from the SH 99 main lanes to the westbound frontage road between Valley Ranch Parkway and Valley Ranch Boulevard.

We propose completing the safety lighting design for a lump sum amount of $29,794.30. See Attachment A-1 for the scope of services and Attachment B-1 for a detailed level of effort.

Please feel free to contact me at 713.806.6950 if you have any questions or need additional information.

Sincerely,

Matthew Zeve, P.E., CFM
Principal

Attachments: Attachment A-1 – Scope of Work
Attachment B-1 – Level of Effort

Attachment A-1

SERVICES TO BE PROVIDED BY THE ENGINEER

The Engineer shall provide supplemental engineering services required for ramps at SH 99 (GP) near Valley Ranch. This will include the preparation of plans, specifications, and estimates (PS&E) for bidding. These services include, preparing luminaire layout and detail sheets, miscellaneous structural details for luminaire supports added to existing retaining walls and existing bridge barriers, and construction phase services.

The services to be provided with the supplemental work authorization include design associated with safety lighting for the proposed entrance and exit ramps near Valley Ranch.

TASK DESCRIPTIONS AND FUNCTION CODES

The Engineer shall categorize each task performed to correspond with the Function Codes (FC) and Task Descriptions.

FUNCTION CODE 160(163) - ROADWAY DESIGN

MISCELLANEOUS (ROADWAY)

163.1. Geotechnical Borings and Investigation. – OMITTED

163.2. Retaining Walls and Miscellaneous Structures. The engineer shall refer tp TxDOT's Bridge Design Manual, AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals and other deemed necessary State approved manuals for design of reinforced concrete supports at proposed luminaire light pole locations. The design of the structural supports shall involve retrofit details that will require partial removal of existing concrete bridge barriers and concrete retaining wall stems to install integrated concrete pedestals and/or pilasters at each light pole location. Structural support details shall be coordinated with designs of lighting conduit and wiring layouts, anticipated light pole base plate configurations, and light pole and mast arm lengths and diameters and luminaire type and size.

163.3. Traffic Control Plan, Detours, Sequence of Construction – OMITTED

163.4. Illumination

163.5. Illumination. The Engineer shall refer to TxDOT's *Highway Illumination Manual, Chapter 6* and other deemed necessary State approved manuals for design of interchange merge/diverge lighting and safety lighting.. The Engineer shall provide a preliminary layout for initial review and approval by the State. The Engineer shall prepare circuit wiring diagrams showing the number of luminaries on each circuit, electrical conductors, length of runs, service pole assemblies. Underpass lighting shall be used on all structures within each project. The Engineer shall integrate existing illumination within the project limits into the proposed design. The Engineer shall coordinate with the State to determine the location of proposed high-mast, conventional, and underpass lighting, as appropriate.

163.6. Storm Water Pollution Prevention Plans (SWP3). - **OMITTED**.

163.7. Compute and Tabulate Quantities. The Engineer shall provide the summaries and quantities within all formal submittals.

163.8. Special Utility Details (Water, Sanitary Sewer, *etc.*) – OMITTED

163.9. Miscellaneous Structural Details. The Engineer shall provide necessary details required to supplement standard details.

163.10. Agreements (Railroad, *etc.*) and Layouts. – OMITTED

163.11. Estimate. The Engineer shall independently develop and report quantities necessary to construct the contract in standard State bid format at the specified milestones and Final PS&E submittals. The Engineer shall prepare each construction cost estimates using Estimator or any approved method. The estimate shall be provided at each milestone submittal or in DCIS format at the 95% and Final PS&E submittals per State's District requirement.

163.12. Contract Time Determination. - **OMITTED**

163.13. Specifications and General Notes. The Engineer shall identify necessary standard specifications, special specifications, special provisions and the appropriate reference items. The Engineer shall prepare General Notes from the District's *Master List of General Notes*, Special Specifications and Special Provisions for inclusion in the plans and bidding documents. The Engineer shall provide General Notes, Special Specifications and Special Provisions in the required format.

163.14. Constructability Review. - **OMITTED**

DELIVERABLES

The Engineer shall submit the following deliverables to the State:

A. Plans

The Engineer shall provide the following information at each submittal:

1. 30% Plans Submittal
   a. Estimate of construction cost.
   b. Engineer's internal QA and QC markup set.
   c. Form 1002 and Design Exceptions with existing and proposed typical sections, location map and design exception exhibits.
   d. Preliminary 3D corridor model, in the most current format, created using Bentley's OpenRoads tools, and with detail to verify the design of the 30% plan sheets.
   e. Preliminary miscellaneous light pole support details at existing bridge and retaining wall locations in PDF format for the State District review.
   f. Engineer's internal QA and QC marked up set.
   g. One set of a roll format TCP phasing layouts, one copy of the pdf of plan sheets for TCP concept, and significant project procedures form (State Form 2229) to present at the TCAT for the State review.
   h. One set of a roll format of illumination plan concept to State review.

i. Preliminary Title Sheet
j. Existing and Proposed Typical Sections
k. Preliminary Summary Sheets
l. Control Data Sheets
m. Comprehensive Map of all Utilities within the Project Area

2. 60% Plans Submittal
Provide the State with a review set of plans that includes the items listed below in the format specified in the Work Authorization:
   a. Estimate of construction cost.
   b. Engineer's internal QA and QC marked up set.
   c. One set of a roll format TCP phasing layouts, one copy of the .pdf of plans sheets for TCP concept, and significant project procedures form (State Form 2229) to present at the TCAT for the State review.
   d. Address 30% Comments.
   e. Updated Title Sheet with Index of Sheets including Standards
   f. Final Existing and Proposed Typical Sections
   g. Updated Summary Sheets
   h. Preliminary Traffic Control Plan Sheets
   i. Control Data Sheets & Right of Way Marker Sheets
   j. Updated Miscellaneous light pole support details at existing bridge and retaining wall locations
   k. Preliminary Lighting Layout, including at existing Retaining Wall and Bridge Locations
   l. Final Utility Exhibits
   m. Preliminary Signing Layouts
   n. Updated Estimate
   o. Preliminary Contract Time Determination

3. 90% Review Submittal Provide the State with a review set of plans that includes the items listed below in the format specified in the Work Authorization:
   a. Estimate of construction cost.
   b. Marked up general notes
   c. Construction schedule.
   d. New Special Specifications and Special Provisions with Form 1814, if applicable.
   e. Engineer's internal QA and QC marked up set.
   f. Other supporting documents.
   g. New Special Specifications and Special Provisions with Form 1814, if applicable.
   h. Other supporting documents.
   i. Address 60% Comments
   j. Updated Title Sheet with Index of Sheets
   k. Final Existing and Proposed Typical Sections
   l. Final Summary Sheets
   m. Final Traffic Control Plan Sheets
   n. Final Control Data Sheets
   o. Final Miscellaneous light pole support details at existing bridge and retaining wall locations
   p. Final Lighting layout, including at existing Retaining Walls and Bridges
   q. Final Signing Layouts

r. Final Pavement Marking Layouts and Delineation
s. Final construction cost Estimate, General Notes, Specification Data Sheet, Special Provisions, Special Specifications
t. Final Contract Time Determination

4. District Review Submittal (95%): Provide the State with a review set of plans of the items below in the format specified in the Work Authorization:
   a. List of governing Specifications and Special Provisions in addition to those required.
   b. Marked up general notes.
   c. Plans estimate.
   d. New Special Specifications and Special Provisions with Form 1814, if applicable.
   e. Triple Zero Special Provisions.
   f. Engineer sign, seal and date supplemental sheets (8 ½" x 11").
   g. Contract time determination summary.
   h. Construction speed zone request.
   i. Engineer's internal QA and QC marked-up set.
   j. Other supporting documents.

5. Final submittal (100%).
   a. Revised supporting documents from 95% review comments.

B. Electronic Copies
   1. The Engineer shall furnish the State with a USB flash drive of the final plans in the current graphics format used by the State, .pdf format, and in the District's File Management System (FMS) format.
   2. The Engineer shall provide the Primavera (P3) file or the latest scheduling program used by the State for construction time estimate.

C. Calculations
   The Engineer shall provide the following:
   1. All quantity and non-structural design calculations.
   2. Engineering design calculations, , analysis, input calculations, quantities, , etc. relating to the project's miscellaneous structural elements. Project structural elements include, but are not limited to: miscellaneous light pole supports at existing bridge and retaining wall locations for high-mast illumination foundations..
   3. Working copies of all spreadsheets and output from any programs utilized on a CD/DVD in a universally reliable format.
   4. Submit elements normally bound using a .pdf format.

D. Archiving File for Bridge Design Calculations and Notes
   1. The Engineer shall scan the design notes (or convert electronic files) and submit a single PDF file for miscellaneous structures.
      a. Refer to *Figure 6: Guidance for Calculation Retention* in the Bridge Division's *Quality Control and Quality Assurance Guide* at http.//ftp.dot.state.tx.us/pub/txdot-info/library/pubs/bus/bridge/qa_qc_guide.pdf for the design elements that are required and how to assemble the PDF file.
      b. Additionally, the file should contain:
         (1) Completed Quality Control Cover Sheet from the *Quality Control and Quality Assurance Guide* at http.//ftp.dot.state.tx.us/pub/txdot-info/library/pubs/bus/bridge/qa_qc_guide.pdf

The Engineer is allowed to use their own cover sheet if it is similar to the Quality Control Coversheet from the *Quality Control and Quality Assurance Guide.*

2. Name the file using the following naming convention:
   a. Design notes: NBI_DN_yyyy—mm, with yyy-mm being the year and month the PDF file is submitted (ex. 1234567890abcde_DN_2015-06)
   b. Change Orders: NBI_CO_yyyy—mm, with yyy-mm being the year and month the PDF file is submitted (ex. 1234567890abcde_CO_2015-06
3. Send the Archiving File PDF of miscellaneous structure design notes to the State's project manager, who will submit to the State's Bridge Management Group. The files will become part of the permanent bridge file in the State's bridge inspection database management system.

Prime Provider - HR Green, LLC

TASK DESCRIPTION PS&E for Two SH 99 Ramps at Valley Ranch Blvd Work Authorization Termination Date: CSJ: 350-07-017	Project Manager	Engineer (Senior)	Engineer (Project) - Senior	Engineer (Design)	Engineer-In-Training II	Engineer Technician - Senior	TOTAL LABOR HRS AND COSTS	NO. OF DRAWINGS	LABOR HRS PER SHEET
FC 160 (163) - ROADWAY DESIGN									
Miscellaneous (Roadway)									
Illumination	4	16	24	60			104	4	26
Compute and Tabulate Quantities	2	3				2	7		
Light Pole layout locations (station and offsets locations - 2 sheets)		10				16	26	2	13
Miscellaneous Structural Details (2 detail sheets for typ. details at walls and at bridge barriers)		20				20	40		
Estimate	2	3					5	2	2.5
Specifications and General Notes	1	4					5		
Sub-Total	9	56	24	60		38	187	8	
CONTRACT RATE PER HOUR	*$ 268.58*	*$ 190.24*	*$ 191.84*	*$ 127.98*	*$ 107.91*	*$ 116.86*			
TOTAL LABOR COST	$ 2,417.22	$ 10,653.44	$ 4,604.16	$ 7,678.80	$ -	$ 4,440.68	$ 29,794.30		
% Distribution of Staffing	4.81%	29.95%	12.83%	32.09%		20.32%	100.00%		
SUBTOTAL FC 160(163)							**$ 29,794.30**		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1500771

Date Filed:
08/11/2026

Date Acknowledged:
08/11/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

HR Green, Inc.
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County, Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5824
Engineering Services – SH Ramps at Valley Ranch Parkway – Precinct 4

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Poppen, Jason	Houston, TX United States	X	
Blevins, Chris	Houston, TX United States	X	
White, Richard	Cedar Rapids, IA United States	X	
Mrowicki, Andrew	Aurora, IL United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

HR Green, Inc.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Montgomery County

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

08/11/2026

Date

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

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Scheduled SAM Maintenance Show Details
Aug 11, 2026

Resolution of FSD.gov System Issue Show Details
Jul 30, 2026

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Keyword Search

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Simple Search | Search Editor

- ◯ Any Words ⓘ
- ◯ All Words ⓘ
- ◯ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

HR Green, Inc. ×

Classification ⌄

Excluded Individual ⌄

Excluded Entity ⌄

Federal Organizations ⌄

Exclusion Type ⌄

Exclusion Program ⌃

- ☑ Procurement
- ☐ Reciprocal
- ☐ NonProcurement
- ☐ FASCSA Order

Location

Dates

Reset

Entity Information | Entities | Disaster Response Registry | Responsibility / Qualification | Exclusic

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SAM.gov

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Consent-Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 08/20/2026

SUBJECT: Consider and approve correction to June 25, 2026, Commissioners Court Agenda Item as follows:
DID READ: 9F4b. Change Order #3 to Martinez Architects, LP., for Project #22-40 Architectural Services for the Magnolia Community Center add additional design services in the amount of $27,260 for Community Development.
SHOULD READ: 9F4b. Change Order #3 to Martinez Architects, LP., for Project #22-40 Architectural Services for the Magnolia Community Center add additional design services in the amount of $27,255 for Community Development.

Consent-Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 08/20/2026

SUBJECT: Take all appropriate action to memorialize the fully executed lease purchase documents for the Cisco network infrastructure equipment through the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-5347 from Calian Corp previously approved in Commissioners Court on July 23, 2026.

Attachments

Cisco Network Infrastructure_Calian Corp

29943

#11 5C

Purchasing

JUL 23 2026

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 07/23/2026

SUBJECT: Consider, discuss and take all appropriate action to approve the following lease purchase of Cisco network infrastructure equipment through the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-5347 from Calian Corp. with five (5) annual payments in the amount of $506,695.66, with an effective interest rate included, for a grand total amount of $2,533,478.30 for Information Technology. Local Government Code §271.083.

Callan Corp.
840 W. Sam Houston Pkwy. N., Suite 420
Houston, TX 77024
Phone: 713-780-7580
Fax: 713-780-7348
Web: callan.com/itcs

CALIAN™
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Cisco 9300's - Fleet Refresh

Cisco 9300's - Fleet Refresh

Quote #097970 v14

Prepared For:

Montgomery County
Eric Lowry
301 N Thompson St, Ste 101
Conroe, TX 77301

P: (936) 538-3429
E: Eric.lowry@mctx.org

Ship To:

Montgomery County
Eric Lowry
301 N Thompson St, Ste 101
Conroe, TX 77301

P: (936) 538-3429
E: Eric.lowry@mctx.org

Date Issued: **07.13.2026**
Expires: **07.23.2026**
Payment Terms: **Net 30 Days**
Rep: **Nikki Walley**
Email: **Nikki.Walley@callan.com**
Phone: **832-367-4409**

Ln#	Item	Description	Price	Qty	Ext. Price
		Fleet Refresh			
1		**This is a Lease Purchase Agreement, and you would own everything at the end of the term.**			
2		**Financing - 5 Annual Payments of $506,695.66**			
3	C9300-48H-E	**Catalyst 9300 48-port UPoE+, Network Essentials**	$8,211.08	150	$1,231,662.00
4	CON-SW-C930210L	**SNTC-NO RMA Catalyst 9300 48-por**	$3,926.23	150	$588,934.50
5	C9300-SSD-NONE	**No SSD Card Selected**	$0.00	150	$0.00
6	NM-BLANK-T1	**Cisco Catalyst Type 1 Network Module Blank**	$0.00	150	$0.00
7	C9300-NM-NONE	**No Network Module Selected**	$0.00	150	$0.00
8	S9300NPE-179	**Cisco Catalyst 9300 XE 17.9 UNIVERSAL - NPE**	$0.00	150	$0.00
9	C9300-DNA-E-48	**C9300 DNA Essentials, 48-Port Term Licenses**	$0.00	150	$0.00
10	C9300-DNA-E-48-5Y	**C9300 DNA Essentials, 48-port - 5 Year Term License**	$1,048.79	150	$157,318.50
11	C9300-NW-E-48	**C9300 Network Essentials, 48-port license**	$0.00	150	$0.00
12	C9K-SMART-BUILDING	**Smart Building Application Identifier**	$0.00	150	$0.00
13	NETWORK-PNP-LIC	**Network Plug-n-Play Connect for zero-touch device deployment**	$0.00	150	$0.00
14	C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx**	$0.00	150	$0.00
15	C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	150	$0.00
16	CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	150	$0.00
17	PWR-C1-1100WAC-P	**1100W AC 80+ platinum Config 1 Power Supply**	$0.00	150	$0.00
18	PWR-C1-1100WAC-P/2	**1100W AC 80+ platinum Config 1 Secondary Power Supply**	$1,101.85	150	$165,277.50
19	CAB-TA-NA	**North America AC Type A Power Cable**	$0.00	300	$0.00

Calian Corp.
840 W. Sam Houston Pkwy. N., Suite 420
Houston, TX 77024
Phone: 713-780-7580
Fax: 713-780-7348
Web: calian.com/itcs

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Cisco 9300's - Fleet Refresh

Ln#	Item	Description	Price	Qty	Ext. Price
		Fleet Refresh			
20	STACK-T1-3M	**3M Type 1 Stacking Cable**	$173.99	150	$26,098.50
21	C9300-SPWR-NONE	**No Stack Power Cable Selected**	$0.00	150	$0.00
22	C9300-24H-E	**Catalyst 9300 24-port UPoE+, Network Essentials**	$4,715.72	32	$150,903.04
23	CON-SW-C930210F	**SNTC-NO RMA Catalyst 9300 24-por**	$2,247.51	32	$71,920.32
24	PWR-C1-1100WAC-P	**1100W AC 80+ platinum Config 1 Power Supply**	$0.00	32	$0.00
25	NM-BLANK-T1	**Cisco Catalyst Type 1 Network Module Blank**	$0.00	32	$0.00
26	C9300-NM-NONE	**No Network Module Selected**	$0.00	32	$0.00
27	SC9300UK9-1712	**Cisco Catalyst 9300 XE 17.12 UNIVERSAL**	$0.00	32	$0.00
28	C9300-DNA-E-24	**C9300 DNA Essentials, 24-Port Term Licenses**	$0.00	32	$0.00
29	C9300-DNA-E-24-5Y	**C9300 DNA Essentials, 24-Port, 5 Year Term License**	$572.06	32	$18,305.92
30	C9300-NW-E-24	**C9300 Network Essentials, 24-port license**	$0.00	32	$0.00
31	C9K-SMART-BUILDING	**Smart Building Application Identifier**	$0.00	32	$0.00
32	NETWORK-PNP-LIC	**Network Plug-n-Play Connect for zero-touch device deployment**	$0.00	32	$0.00
33	PWR-C1-1100WAC-P/2	**1100W AC 80+ platinum Config 1 Secondary Power Supply**	$1,101.85	32	$35,259.20
34	CAB-TA-NA	**North America AC Type A Power Cable**	$0.00	64	$0.00
35	C9300-SSD-NONE	**No SSD Card Selected**	$0.00	32	$0.00
36	C9300-SPWR-NONE	**No Stack Power Cable Selected**	$0.00	32	$0.00
37	C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx**	$0.00	32	$0.00
38	C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	32	$0.00
39	CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	32	$0.00
40	C9300-STACK-NONE	**No Stack Cable Selected**	$0.00	32	$0.00
41	C9300-NM-8X=	**Catalyst 9300 8 x 10GE Network Module, spare for qty 40**	$61,493.25	1	$61,493.25
42	C9300-NM-4G=	**Catalyst 9300 4 x 1GE Network Module, spare**	$324.76	81	$26,305.56
				Subtotal:	**$2,533,478.29**

15C

Callan Corp.
840 W. Sam Houston Pkwy. N., Suite 420
Houston, TX 77024
Phone: 713-780-7580
Fax: 713-780-7348
Web: callan.com/itcs

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Cisco 9300's - Fleet Refresh

Ln#	Item	Description	Price	Qty	Ext. Price
		DIR			
43	DIR-CPO-5347	**Cisco TX DIR-CPO-5347 - DIR terms as governing (not a cloud based master services agreement)**	$0.00	1	$0.00
				Subtotal:	**$0.00**

Quote Summary	Amount
Fleet Refresh	$2,533,478.29
DIR	$0.00
Total:	**$2,533,478.29**

This Quote and all products and services purchased under this Quote by the customer listed above (the "Customer") shall be subject to the terms and conditions in Cisco TX DIR-CPO-5347 (the "MSA") which are incorporated herein by reference. The customer shall be referred to as "you", "your" or "Client" under the MSA. Callan will not be bound by any terms or conditions printed or referenced on any purchase order, invoice, memorandum, or other written communication supplied by the Customer unless Callan has expressly acknowledged the other terms and, thereafter, expressly and explicitly accepted such other terms in writing as superseding those found in the MSA.

Acceptance

Montgomery County

Mark J Keough County Judge

Signature / Name Initials

7/23/2026

Date

PO Number

Acceptance

Callan Corp.

Signature / Name Initials

Date

MONTGOMERY COUNTY, TEXAS

County Judge

Commissioner, Precinct 1

Commissioner, Precinct 2

ABSENT

ABSENT

Commissioner, Precinct 3

Commissioner, Precinct 4

WHEREFORE, premises considered, County hereby executes this agreement on the 23th day of July, 2026.

FUNDING OUT

It is expressly understood and agreed that County has available the total maximum sum of funds for FY 25-26 and hereinafter certified available by the County Auditor of County for the purposes of satisfying County's obligations under the terms and provisions of this agreement; that notwithstanding anything to the contrary or that may be construed to the contrary, the liability of County is limited to said sum, plus additional amounts of funds from time to time certified available for the purpose of satisfying the County's obligations under the terms and provisions of this agreement, the sole and exclusive remedy of Bidder/Offeror shall be to take possession of any goods or materials and to terminate this agreement.

AUDITOR'S CERTIFICATION

I do hereby certify that funds are available sufficient to pay the obligation of Montgomery County under and within the foregoing Agreement.

County Auditor
Montgomery County, Texas

7/21/26
Date

Commissioners Court
Signatures of Approval

DOCUMENTATION INSTRUCTIONS FOR LEASE NUMBER 500-50857691

The instructions listed below should be followed when completing the enclosed documentation. Documentation completed improperly will delay funding. If you have any questions regarding the instructions or the documentation, please call us.

EXCEPT AS NOTED, ALL SIGNATURES MUST BE BY THE PERSON OR PERSONS AUTHORIZED IN LESSEE'S RESOLUTION.

I. LEASE PURCHASE AGREEMENT

a. **Terms and Conditions**
- Print name, title, sign and date
- Another authorized officer must attest the signature – must be signed by other than lease signor

b. **Tax Designation and Covenants** – The purpose of this document is to determine if the Tax-Exempt Lease Purchase Agreement meets the requirements for "Bank Qualification" under Section 265(b)(3)(B) of the Internal Revenue Code. How the Lessee answers the questions will not impact the current transaction; however, it does allow for proper categorization of the obligation and accurate reporting to the Internal Revenue Service.
- Initial as appropriate

c. **Opinion of Counsel**
- Lessee's legal counsel must sign, date and type in their name, the name of the firm, address and telephone number.

II. EXHIBIT A – PAYMENT SCHEDULE

- Print name, title, sign and date

III. EXHIBIT B – EQUIPMENT DESCRIPTION — *(WHEN PROVIDED)*

- Print name, title, sign and date

IV. INCUMBENCY CERTIFICATE

To be signed by a person other than the person who signed the agreement and related Documents.

V. STATE SPECIFIC ADDENDA – Required for: AR, AZ, CO, FL, GA, KS, LA, MI, MN, MS, NC, NJ, NY, OH, OK, and TX.

- Print name, title, sign and date. Attest where required

VI. ACCEPTANCE CERTIFICATE – PLEASE RETAIN UNTIL ALL EQUIPMENT HAS BEEN RECEIVED AND IS IN FULL WORKING ORDER

- Print name, title, sign and date

VII. 8038 - IRS FORM

The enclosed form is a SAMPLE only. The actual 8038G or GC will be completed and sent to you for your signature after closing, with instructions to return the original to us at your earliest convenience. This is being done in accordance with the Internal Revenue Service regulations and is a requirement of this financing.

VIII. ADDITIONAL DOCUMENTATION THAT MUST BE SENT PRIOR TO FUNDING — *(WHEN APPLICABLE)*:

- ☐ **Resolution** of governing body approving the purchase of the equipment and the resolution ratifying the financing. (Note: If the purchase resolution and financing were done in one resolution that is sufficient.)
- ☑ **Vendor invoice** listing customer as both bill to and ship to party (to be provided by vendor)
- ☑ **Advance payment check** made payable to _____
- ☑ **Completed Billing Information form**
- ☑ **State sales tax exemption certificate**
- ☐ **Original documents**
- ☑ **Escrow Agreement** – Return signed Escrow Agreement Incumbency Certificate & Lessee W9
- ☑ Certificate of Insurance for Property Coverage
- ☑ Certificate of Insurance for Liability Coverage

ALL DOCUMENTATION SHOULD BE RETURNED TO:

Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087 • 800-736-0220
Attn: Tracy Buckskin
Email: tbuckskin@leasedirect.com

19TEIA001

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De Lage Landen Public Finance LLC

1111 Old Eagle School Rd
Wayne, PA 19087

Lease Purchase Agreement

DATED: July 1, 20 26

LESSEE

Full Legal Name: Montgomery County
Phone Number: (936) 539 7980
DBA Name (if any):
Billing Address: 301 N Thompson St Ste 101
City: Conroe
State: TX
Zip: 77301

PROPERTY DESCRIPTION

Quantity	Model No. (if applicable)	Serial Number (if applicable)	General Description (describe equipment, software, maintenance, warranty, service and similar items being financed):
			See Calian Corp quote# 097970v14 dated 7.13.2026
			for equipment description purposes only

Location of Property (include the location of any tangible personal property financed and/or the location of any tangible personal property that will be using intangible property):

VENDOR

Vendor Name: Calian Corp
Address:
City:
State:
Zip:

RENTAL PAYMENTS

Rental Payment Periods:
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually

Rental Payments shall be made in accordance with Section 4.01 and the Schedule of Rental Payments attached hereto as Exhibit A.

TERMS & CONDITIONS

THE TERMS AND CONDITIONS OF THIS AGREEMENT SET FORTH ON PAGES TWO THROUGH FIVE, INCLUDING ANY EXHIBITS ATTACHED HERETO, SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

LESSOR

Lessor: DE LAGE LANDEN PUBLIC FINANCE LLC
Signature:
Title:
Lease Number: 500-50857691

LESSEE SIGNATURE

Lessee: Montgomery County
Signature:
Title: Mark J. Keough County Judge
(Seal)
Attest: L. Brandon Steinmann
Title: County Clerk

COMMISSIONER'S COURT
MONTGOMERY COUNTY
TEXAS

(Terms and Conditions continued on the reverse side of this Agreement.)

TAX DESIGNATIONS AND COVENANTS

Bank Qualification: Lessee initial here if this provision is applicable: _____
If not initialed, this provision does NOT apply to this Agreement.

(a) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year during which the Commencement Date of this Agreement occurs, including this Agreement, is not reasonably expected to exceed $10,000,000.

(b) Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of $10,000,000 of "qualified tax-exempt obligations" (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year during which the Commencement Date of this Agreement occurs without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt obligations of state and local governments acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

OPINION OF COUNSEL

As legal counsel of Lessee, I have examined (a) the Agreement, which, among other things provides for the sale to and purchase by the Lessee of the Property, (b) an executed counterpart of the ordinance or resolution of Lessee which, among other things, authorizes Lessee to execute the Agreement and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions. Based on the foregoing, I am of the following opinions: (1) Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power; (2) Lessee has the requisite power and authority to purchase the Property and to execute and deliver the Agreement and to perform its obligations under the Agreement; (3) the Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Agreement is a valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditor's rights generally; (4) the authorization, approval and execution of the Agreement and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws; and (5) there is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement. All capitalized terms herein shall have the same meanings as in the Agreement. Lessor, its successors and assigns, and any counsel rendering an opinion on the tax-exempt status of the interest components of Rental Payments are entitled to rely on this opinion.

Signature:
Date: 7/23/2026
Name: B.D. GRIFFIN, COUNTY ATTORNEY
Phone Number: (936) 539 7828
Address: 501 N. THOMPSON, SUITE 300
City: CONROE
State: TX
Zip: 77301

ARTICLE I

Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to the Agreement.

"Capital Expenditures" means costs of a type that are properly chargeable to a capital account under general federal income tax principles in effect at the time the cost is paid, or would be so chargeable with a proper election or with the placed-in-service date considered to be the date on which, based on all facts and circumstances, (a) the facility has reached a degree of completion that would permit its operation at substantially its design level and (b) the facility is, in fact, in operation at such level.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commence, which date shall be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 5.01, or (ii) the date on which sufficient moneys to purchase the Property are deposited by Lessor for that purpose with an escrow agent.

"Event of Default" means an Event of Default described in Section 12.01.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in Section 3.02.

"Lessee" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on Exhibit A.

"Property" means the equipment, software, maintenance, warranty, service and similar items being financed by this Agreement as described on the front of this Agreement, and all replacements, substitutions, updates, upgrades, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto, as applicable.

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Property.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co extensive with Lessee's fiscal year.

"Rental Payment Period" means the period beginning on the day a Rental Payment is due and ending the day before the next Rental Payment is due, The first Rental Payment Period shall begin on the Commencement Date in all cases. If Rental Payment Periods are monthly, subsequent Rental Payment Periods shall begin on the same day of each month after the Commencement Date. If Rental Payment Periods are quarterly, subsequent Rental Payment Periods shall begin on the same day of each third month after the Commencement Date. If Rental Payment Periods are semiannual, subsequent Rental Payment Periods shall begin on the same day of each sixth month after the Commencement Date. If Rental Payment Periods are annual, subsequent Rental Payment Periods shall begin on the anniversary of the Commencement Date in each year. If the Commencement Date is the 29th, 30th, or 31st day of a month, any subsequent Rental Payment Period that would otherwise begin on the 29th, 30th or 31st of a month that does not include such a date shall begin on the last day of the month.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01.

"State" means the state in which Lessee is located.

"Vendor" means the manufacturer or supplier of the Property as well as the agents or dealers of the manufacturer or supplier of the Property, as listed on the front of this Agreement.

ARTICLE II

Section 2.01. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of a state or local governmental unit within the meaning of the regulations promulgated pursuant to said Section of the Code.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of the Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(h) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property hereunder.

(i) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting the Lessee, nor to the best knowledge of the Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(j) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by the Lessee of this Agreement or in connection with the carrying out by the Lessee of its obligations hereunder have been obtained.

(k) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which the Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest of other encumbrance on any assets of the Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound, except as herein provided.

(l) The Property is essential to the function of the Lessee or to the service Lessee provides to its citizens. The Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future. The Property will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority and will not be used in the trade or business of any other entity or person.

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the United States Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

(o) All the costs of acquiring the Property, including amounts attributable to the financing of software, maintenance, warranty and similar items, are consistently treated as Capital Expenditures by the Lessee on its books and records. All proceeds of this Agreement will be used, directly or indirectly, to finance Capital Expenditures or, to the extent permitted by law, de minimis expenditures for certain specified purposes.

(p) Lessee has received written assurance from Vendor that with respect to the portion of the Property being prepaid, the same maintenance, repair, extended warranty, updates or maintenance or support services, as applicable, are regularly provided to nongovernmental persons on the same terms.

Section 2.02. Certification as to Arbitrage. Lessee hereby represents as follows:

(a) The estimated total costs of the Property will not be less than the total principal portion of the Rental Payments.

(b) The Property has been ordered or is expected to be ordered within six months of the Commencement Date, and the Property is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Property has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

ARTICLE III

Section 3.01. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee shall be deemed to have continued this Agreement for the next Renewal Term unless Lessee shall have terminated this Agreement pursuant to Section 3.04 or Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

Section 3.02. Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to Section 3.04;

(b) the exercise by Lessee of the option to purchase the Property under Article X and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Article XII; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 3.03. Continuation of Lease Term. Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee shall do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 3.04. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds shall not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement shall be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver written notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the Lease Term beyond such Original Term or

Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence.

ARTICLE IV

Section 4.01. Rental Payments. Lessee shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America to Lessor on the dates and in the amounts set forth on the Payment Schedule. Any Rental Payment not received on or before its due date shall bear interest at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from its due date. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee, and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 4.03. Rental Payments To Be Unconditional. EXCEPT AS PROVIDED IN SECTION 3.04, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE PROPERTY TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V

Section 5.01. Delivery, Installation and Acceptance of the Property. Lessee shall (a) order the Property, (b) cause any portion of the Property constituting tangible personal property to be delivered and installed at the location specified on the front of this Agreement, (c) cause any intangible Property to be accessible from Lessee's computers, servers and other electronic equipment, either by installing the software directly on premises or providing remote access thereto, and (d) pay any and all delivery, installation and other costs in connection therewith. When the Property has been delivered and installed or is otherwise accessible by the Lessee, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor. After it has been installed, any portion of the Property constituting tangible personal property and any computers, servers and other electronic equipment using intangible Property will not be moved from the location specified on the front of this Agreement without Lessor's consent, which consent shall not be unreasonably withheld.

Section 5.02. Enjoyment of Property. Lessee shall peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 5.03. Right of Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting any portion of the Property constituting tangible personal property.

Section 5.04. Use and Maintenance of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any licensing or other agreement, or in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain all permits and licenses, if any, necessary for the installation, use, operation and maintenance of the Property. In addition, Lessee shall comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest or rights of Lessor under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition and install all updates, upgrades, improvements and additions to the Property made available to it by Vendor. Lessor shall have no responsibility to maintain or repair or to provide or make updates, upgrades, improvements or additions to the Property.

ARTICLE VI

Section 6.01. Title to the Property. During the Lease Term, title to the Property shall vest in Lessee, subject to the provisions of this Agreement and any applicable license or other agreement. Upon any termination of this Agreement pursuant to Sections 3.02(a) or Section 3.02(c), Lessee's title shall immediately and without any action by Lessee terminate. Upon any termination of the Agreement pursuant to Sections 3.02(b) or 3.02(d), title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 6.02. UCC FILINGS. Lessee authorizes Lessor to file a financing statement with respect to the Property.

ARTICLE VII

Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the licensing, use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Property. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring any portion of the Property constituting tangible personal property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self insure against the risks described in clauses (a) and (b). All insurance proceeds from casualty losses shall be payable as hereinafter provided. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term, as applicable. All such casualty and liability insurance shall be with insurers that are acceptable to Lessor, shall name Lessor as a loss payee and an additional insured, respectively, and shall contain a provision to the effect that such insurance shall not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to maintain the insurance required by this Agreement, pay the taxes or charges required to be paid by it under this Agreement or keep the Property in good repair and operating condition, Lessor may, but shall be under no obligation to, purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 12% per annum or the maximum permitted by law, whichever is less.

Section 7.04. Financial Information. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

Section 7.05. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Property, (c) the ordering, licensing, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (d) any accident in connection with the licensing, operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

ARTICLE VIII

Section 8.01. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Property from any cause whatsoever. No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 8.02. Damage, Destruction, Unfitness for Use and Condemnation. If (a) any portion of the Property constituting tangible personal property is destroyed, in whole or in part, or is damaged by fire or other casualty or if any portion of the Property is otherwise rendered unfit for use by any cause whatsoever, or (b) title to, or the temporary use of, any portion of the Property or the interest of Lessee or Lessor in any portion of the Property shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair or restoration of the Property, unless Lessee shall have exercised its option to purchase Lessor's interest in the Property pursuant to Article X. Any balance of the Net Proceeds remaining after such replacement, repair or restoration of the Property has been completed shall be paid to Lessee.

Section 8.03. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any replacement, repair or restoration referred to in Section 8.02, Lessee shall either (a) complete such replacement, repair or restoration and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property pursuant to Article X. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair or restoration or after purchasing the Property shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX

Section 9.01. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE PROPERTY OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY PROPERTY PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Property or licensing or other agreements; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all rights under any licensing or other agreement and warranties, if any, running from Vendor to Lessor included in or respecting the Property. Lessor hereby irrevocably appoints Lessee its agent and attorney in fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such licensing or other agreement, warranty, indemnification or representation shall be against the Vendor, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no

representations or warranties whatsoever as to the existence or availability of such agreements or warranties by any Vendor.

ARTICLE X

Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Property, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) If substantially all of the Property is substantially damaged, destroyed or otherwise rendered unfit for use or is condemned, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 10.02. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Property and that the amount required to exercise Lessee's option to purchase Lessor's interest in the Property pursuant to Section 10.01 represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Property. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Property hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Property, (b) the uses and purposes for which the Property will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Property and the use of the Property pursuant to the terms and provisions of this Agreement and any applicable licensing and other agreements, and (d) Lessee's option to purchase Lessor's interest in the Property.

ARTICLE XI

Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Property may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Property, to the extent, if any, permitted by any applicable licensing and other agreements, if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Property shall be subject to this Agreement and the rights of the Lessor in, to and under this Agreement and the Property.

ARTICLE XII

Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.04, any of the following shall be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Any termination or suspension of any of Lessee's rights under any licensing agreement included in the Property.

(c) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed or to comply with any licensing or other agreement included in or respecting the Property, other than as referred to in Section 12.01(a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(d) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(e) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability or obligation under this Agreement;

(f) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(g) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

Section 12.02. Remedies on Default. Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due.

(b) Lessor may terminate this Agreement and hold Lessee liable for Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and in such event, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence. Lessor reserves the right to, and Lessee agrees that the Lessor or Vendor may, upon termination of this Agreement, enter the premises where the Property is located or used to retake possession of the Property or ensure compliance with the previous sentence.

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as Lessor under this Agreement.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. Lessor may charge interest on all amounts due to it at the rate of 18% per annum or the maximum amount permitted by law, whichever is less.

Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

ARTICLE XIII

Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses on the front of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

Section 13.02. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.03. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.04. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 13.05. Amendments. This Agreement may be amended in writing by Lessor and Lessee.

Section 13.06. INTENTIONALLY OMITTED.

Section 13.07. Usury. The parties hereto agree that the charges in this Agreement shall not be a violation of usury or other law. Any such excess charge shall be applied in such order as to conform this Agreement to such applicable law.

Section 13.08. Jury Trial Waiver. TO THE EXTENT PERMITTED BY LAW, LESSEE AGREES TO WAIVE ITS RIGHT TO A TRIAL BY JURY.

Section 13.09. INTENTIONALLY OMITTED.

Section 13.10. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 13.11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.12. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 13.13. Electronic Transactions. Lessor, in its sole discretion, may permit Lessee to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Agreement, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of the IRS Form 8038-G which Lessee must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, Lessee hereby represents and agrees (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including Lessee's signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to Lessor, promptly on request, such document bearing Lessee's original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing Lessee's original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Agreement, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith with the exception of the IRS Form 8038-G, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Agreement by the Lessee when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At Lessor's option, Lessor may require a manual signature.

19TEIA002v3

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/1/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. Park 7 12750 Merit Drive, Suite 1000 Dallas TX 75251	CONTACT NAME: Lisa Dominguez PHONE (A/C, No, Ext): 972-663-6119 FAX (A/C, No): 972-663-6063 E-MAIL ADDRESS: lisa_dominguez@ajg.com
INSURED MONTCOU-04 Montgomery County, Texas 501 North Thompson Street, Suite 202 Conroe, TX 77301	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Safety National Casualty Company — 15105 INSURER B : Lloyds of London Syndicate 1919 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 2050420252 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY			XPR4069290	4/1/2026	4/1/2027	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	X SIR $200,000						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
B	AUTOMOBILE LIABILITY			XPR4069290	4/1/2026	4/1/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X SIR $200,000							$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			SP4069281	4/1/2026	4/1/2027	X PER STATUTE [ ] OTH-ER	$500,000 SIR
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A						E.L. EACH ACCIDENT	$ 2,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 2,000,000

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Limits above include any Self-Insured Retentions that may apply.

CERTIFICATE HOLDER

For Information Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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TEXAS ADDENDUM TO LEASE PURCHASE AGREEMENT

This Addendum to that certain Lease Purchase Agreement (together with all Exhibits and this Addendum, the "Agreement") dated as of July 1, 20 26, between De Lage Landen Public Finance LLC (together with its successors and assigns, "Lessor"), and Montgomery County (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Agreement. Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the meaning assigned to such terms in the Agreement and that the following changes and additions shall be made to the Agreement:

1. The definition of **Lease Term** in the Agreement is hereby amended by deleting the existing definition and inserting the following definition in lieu thereof:

   "Lease Term" means, the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in **Section 3.02**, provided that the Lease Term shall not exceed 25 years.

2. **Section 3.03** of the Agreement is hereby deleted and the following **Section 3.03** is hereby inserted in lieu thereof:

   Section 3.03. Continuation of Lease Term. The decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then-current governing body of Lessee.

3. **Section 11.01** of the Agreement is hereby deleted and the following **Section 11.01** is hereby inserted in lieu thereof:

   Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole (but not in part) by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

4. The following **Section 13.14** is hereby added to the Agreement:

   Section 13.14. No Engagement in Boycott of Israel. Lessor certifies that it does not boycott Israel, and agrees that it will not boycott Israel during the term of this Agreement, with the term "boycott" having the meaning assigned in V.T.C.A., Government Code § 808.001.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

LESSEE SIGNATURE

Legal Name of Lessee: Montgomery County

Signature: _____ Date: 7/23/2026

Print Name: Mark J. Keough

Title: County Judge

(Seal)

Attest: L. Brandon Steinmann

Title: County Clerk Date: 7/23/2026

COMMISSIONER'S COURT TEXAS MONTGOMERY COUNTY

LESSOR SIGNATURE

Name of Lessor: De Lage Landen Public Finance LLC

Lessor Signature: _____ Date: _____

Print Name: _____

Title: _____

Lease Number: 500-50857691

21TEIA023

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TEXAS VERIFICATION ADDENDUM TO LEASE PURCHASE AGREEMENT

[APPLICABLE TO A LEASE WITH A VALUE OF A $100,000 OR MORE]

LESSOR: De Lage Landen Public Finance LLC

LESSEE: Montgomery County

LEASE NUMBER: 500-50857691

LEASE DATE: July 1, 2026

This Texas Verification Addendum is hereby incorporated in and is hereby made a part of the above-referenced Lease Purchase Agreement (together with all Exhibits and Attachments, the "Original Lease", and with any supplemental addendums or amendments, the "Lease"). Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE," "US" and "OUR" refer to De Lage Landen Public Finance LLC, as the "Lessor" of the Equipment.

This Texas Verification Addendum serves to evidence compliance with applicable Texas statutes by providing written verification that the Lessor, including its wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, and affiliates, can make the unqualified verifications as outlined herein. The Lease is a contract for goods or services between the Lessor and the Lessee, a Texas governmental entity, with a value of $100,000 or more to be paid wholly or partly from public funds of the Lessee.

Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Lease and that the following changes and additions shall be made to the Lease:

1. The following NEW SECTION is hereby added to the Original Lease:

   NEW SECTION. NO ENGAGEMENT IN BOYCOTT OF ISRAEL. WE certify that WE do not boycott Israel, and agree that WE will not boycott Israel during the term of this Lease, with the term "boycott" having the meaning assigned in V.T.C.A., Government Code § 808.001.

2. The following NEW SECTION is hereby added to the Original Lease:

   NEW SECTION. NO BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATIONS. WE certify that WE do not engage in business with Iran, Sudan, or any company identified on the list referenced in V.T.C.A., Government Code § 2252.152.

3. The following NEW SECTION is hereby added to the Original Lease:

   NEW SECTION. NO ENGAGEMENT IN BOYCOTTING ENERGY COMPANIES. WE certify that WE do not boycott energy companies and will not boycott energy companies during the term of this Lease pursuant to V.T.C.A., Government Code § 2274 (Acts 2021, 87th Leg., ch. 529, § 2)

4. The following NEW SECTION is hereby added to the Original Lease:

   NEW SECTION. NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES. We certify that WE (a) do not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (b) will not discriminate during the term of the Lease against a firearm entity or firearm trade association, all pursuant to V.T.C.A., Government Code § 2274 (Acts 2021, 87th Leg., ch. 530, § 1).

Except as specifically set forth in this Texas Verification Addendum, all terms and conditions contained in the Original Lease will remain in full force and effect and are hereby ratified and confirmed.

In the event of any conflict, inconsistency or incongruity between the provisions of this Texas Verification Addendum and any of the provisions of the Original Lease, the provisions of this Texas Verification Addendum shall in all respects govern and control.

LESSEE SIGNATURE

Legal Name of Lessee: Montgomery County

Signature: [signature] Date: 7/23/2026

Print Name: Mark J. Keough

Title: County Judge

LESSOR SIGNATURE

Name of Lessor: De Lage Landen Public Finance LLC

Lessor Signature: _____ Date: _____

Print Name: _____

Title: _____

Lease Number: 500-50857691

21ANC043

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TERMS AND CONDITIONS ADDENDUM

This Terms and Conditions Addendum dated as of July 8, 2026 ("Addendum") by and between De Lage Landen Public Finance LLC ("Lessor") and Montgomery County ("Lessee") is made part of and amends that certain Lease Purchase Agreement No. 500-50857691 by and between Lessor and Lessee (as amended by, and together with that Texas Addendum to the Lease Purchase Agreement ("Texas Addendum"), the "Lease"). Unless otherwise defined herein, capitalized terms shall have the definition set forth in the Lease.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound and pursuant to the terms and conditions of the Lease, it is hereby agreed as follows:

In the Lease, Section 2.01. Representations and Covenants of Lessee, subsection (a) is restated in its entirety to read as follows: "*(a) Lessee is a political subdivision duly organized and existing under the constitution and law of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of the state or local government unit within the meaning of the regulations promulgated pursuant to said Section of the Code.*"

Section 3 of the Texas Addendum is restated in its entirety to read as follows: "*3. Section 11.01 of the Agreement is hereby deleted and the following Section 11.01 is hereby inserted in lieu thereof: Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints County Purchasing Agent (the "Purchasing Agent") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Purchasing Agent has received written notice from Lessor of the name and address of assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement.*"

By signing this Addendum, Lessee acknowledges and agrees to the above changes to the Lease and authorizes Lessor to make such changes. In all other respects, the terms and conditions of the Lease remain in full force and effect and remain binding on Lessee. In the event of any conflict, inconsistency, or incongruity between the provisions of this Addendum and any of the provisions of the Lease, the provisions of this Addendum shall in all respects govern and control.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed on the date set forth above.

De Lage Landen Public Finance LLC	Montgomery County
Lessor	Lessee
	X
Signature	Signature
	Mark J. Keough County Judge
Print Name & Title	Print Name & Title

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EXHIBIT A — LEASE PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: De Lage Landen Public Finance LLC

LESSEE: Montgomery County

LEASE NUMBER: 500-50857691

LEASE DATE: ~~June 10~~ July 1 ,20 26

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary annually (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan				$2,533,478.29	
1	$506,695.66	$0.00	$506,695.66	$2,026,782.63	$2,067,318.28
2	$506,695.66	$0.00	$506,695.66	$1,520,086.97	$1,550,488.71
3	$506,695.66	$0.00	$506,695.66	$1,013,391.31	$1,033,659.14
4	$506,695.66	$0.00	$506,695.66	$506,695.65	$516,829.56
5	$506,695.66	$0.00	$506,695.65	$0.00	$0.00
Grand Totals	$2,533,478.30	$0.00	$2,533,478.29		

Sales tax of _____ is included in the financed amount shown above.

Lessee acknowledges that the amount financed by Lessor is $2,301,478.29 and that such amount, net of any advance payments, is the issue price for Federal Income Tax purposes. The yield for this schedule for Federal Income Tax purposes is 4.726%. Such issue price and yield will be stated in the applicable IRS Form 8038-G.The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding timeframe. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature: _____ Date: 7/23/2026

Print Name: Mark J. Keough Title: County Judge

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CERTIFICATE OF INCUMBENCY AND AUTHORITY

The undersigned, being a knowledgeable and authorized agent of Montgomery County ("Obligor"), does hereby certify that:

1. He or she is the duly elected, qualified and acting in a position as indicated by the undersigned's title.

2. Set forth below are the names and genuine signatures of individuals ("Authorized Officers") who hold the offices set forth opposite their respective names.

3. Each of the Authorized Officers is legally authorized to enter into any and all agreements with De Lage Landen Public Finance LLC ("Lender") on behalf of Obligor.

NAME	TITLE	SIGNATURE
Kelly Vidal, CPPO, CPPB, NIGP-CPP	County Purchasing Agent	
Mark J. Keough	County Judge	

IN WITNESS WHEREOF, the undersigned has hereunto set his or her hand this 23 day of July, 20 26.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

COMMISSIONER'S COURT TEXAS MONTGOMERY COUNTY

OBLIGOR

Obligor Montgomery County

Signature X

Print Name L. Brandon Steinmann

Title County Clerk

Date 7/23/2026

(THIS SIGNATURE IS TO BE EXECUTED BY A PERSON OTHER THAN THE PERSON OR PERSONS THAT SIGNED IN SECTION 3 ABOVE. THIS MAY BE THE CITY CLERK OR BOARD SECRETARY/BOARD CLERK)

(COMPANY SEAL)

16PFDOC274v1

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BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for De Lage Landen Public Finance LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: Montgomery County

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

*YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM
Subject line will read: Your Lease Direct invoice is ready to view online!

Billing Address: Accounts Payable Montgomery County
PO Box [illegible] Canton [illegible]

Attention: Rakesh Pandey, County Auditor

Telephone Number: (330) 438-3420

FEDERAL TAX ID#: 74-6000538

Lease/Contract Signer Name: Mark S Keogh, County Judge Date of Birth _____ (only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? **If yes, please provide PO#** Contract #1164. ☒ YES ☐ NO

Is a new purchase order required for each new fiscal period? ☐ YES ☒ NO

If yes, provide month/year PO expires _____

Are you sales tax exempt? **If yes, please attach a copy of exempt certificate or direct pay permit.** ☒ YES ☐ NO

Do you require any special information to establish a vendor number for _____? ☐ YES ☐ NO

If yes, please advise: _____

Additional Comments: _____

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS
(required for all State and Local Government transactions)

Contact Name: Rakesh Pandey

Title: County Auditor

Contact Address: PO Box [illegible] Canton, [illegible]

Contact Telephone Number: (330) 438-3420

Email Address: Auditor@[illegible].org

Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. **Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:**

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES ☐ NO ☑ If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.
The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES ☐ NO ☑ If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

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ESSENTIAL USE QUESTIONNAIRE

Lessee Contact Name / Position: Kelly Vidal, Purchasing Agent Phone Number: 936.760.6905

) Please clarify legal name of proposed lessee? Montgomery County

2) Is any equipment to be leased replacing any existing equipment? *(If No, proceed to question 3).* ☒ Yes ☐ No

What percentage of the equipment to be leased is replacement? 100 %

How long was the existing equipment in use? ☐ -3 yrs ☐ 3-5 yrs ☒ 5+ yrs

Why is the existing equipment being replaced? End of life, no longer supported, and out of compliance

3) For what purpose is the equipment being acquired? (Provide detail as to which department(s) and the expected use of the equipment)

Provide network infrastructure for all departments county-wide.

) Was the equipment/lease placed for competitive bid? ☐ Yes ☒ No

If No, why was a bid not required?

☒ Covered under state contract (Contract name and # DIR-CPO-5347, Cisco Systems, Inc.)

☐ Size of transaction does not require competitive bid (What documentation)

☐ Transaction exempt from bidding process pursuant to current statutes (statute #)

(Please attach copy of statute if available)

☐ Other

5) What is the source of funds for repayment of this obligation?

☒ Local Property Taxes

☐ State Unrestricted Revenues

☐ Federal Financial Assistance

☐ Chapter I ☐ Chapter II ☐ Other

☐ Other

6) Are the funds to be used for repayment of this obligation appropriated and encumbered in an approved budget? ☒ Yes ☐ No

If No, why is the obligation not included in an approved budget?

7) Why do you expect funds to continue to be appropriated in the future for repayment of this obligation? ~~N/A~~ Entity aware of total amount and number of lease payments required. Presented to Commissioners' Court as such.

To the best of your knowledge, have you ever non-appropriated funds in the past? ☐ Yes ☒ No

If Yes, please provide details.

8) What is required on the invoice for prompt payment? ~~N/A~~ Montgomery County Contract number #1164

Completed By:

Signature:

Print Name: Kelly Vidal

Date: 7/21/2026

Phone: 936.760-6905

OPFDOC174

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18 15

ESCROW AGREEMENT

This ESCROW AGREEMENT (the "Escrow Agreement"), dated as of July 1, 20 26, and entered into among De Lage Landen Public Finance LLC, a Michigan limited liability company ("Lessor"), Montgomery County, a public body corporate and politic existing under the laws of Texas ("Lessee"), and UMB Bank, n.a., a national banking corporation, as escrow agent ("Escrow Agent").

Name of Acquisition Fund: "Montgomery County"

Equipment Acquisition Fund Account No.: _____

Amount of Deposit into the Acquisition Fund: $2,533,478.29 + $500.00 escrow fee paid by Lessor

TERMS AND CONDITIONS

1. This Escrow Agreement relates to and is hereby made a part of Lease Purchase Agreement dated as of July 1, 20 26 (the "Agreement"), between Lessor and Lessee.

2. Except as otherwise defined herein, all terms defined in the Agreement shall have the same meaning for the purposes of this Escrow Agreement as in the Agreement.

3. Lessor, Lessee and Escrow Agent agree that Escrow Agent will act as sole Escrow Agent under the Agreement and this Escrow Agreement, in accordance with the terms and conditions set forth in this Escrow Agreement. Escrow Agent shall not be deemed to be a party to the Agreement, and this Escrow Agreement shall be deemed to constitute the entire agreement between Lessor and Lessee and Escrow Agent.

4. There is hereby established in the custody of Escrow Agent a special trust fund designated as set forth above (the "Acquisition Fund") to be held and administered by Escrow Agent in trust for the benefit of Lessor and Lessee in accordance with this Escrow Agreement. Lessee hereby grants to Lessor a security interest in the cash and negotiable instruments from time to time comprising the Acquisition Fund (the "Security Interest"). To the limited extent required to perfect the Security Interest, Lessor hereby appoints Escrow Agent as its security agent, and Escrow Agent accepts the appointment as security agent and agrees to hold physical possession of such cash and negotiable instruments on behalf of Lessor.

5. Lessor shall deposit in the Acquisition Fund the amount specified above. Moneys held by Escrow Agent hereunder shall be invested and reinvested by Escrow Agent upon written direction of an authorized representative of Lessee in Qualified Investments (as hereinafter defined) maturing or subject to redemption at the option of the holder thereof prior to the date on which it is expected that such funds will be needed. Escrow Agent may act as purchaser or agent in the making or disposing of any investment. Escrow Agent shall have no obligation to invest or reinvest moneys if deposited with Escrow Agent after 11:00 a.m. (E.S.T.) on such day of deposit. Instructions received after 11:00 a.m. (E.S.T.) will be treated as if received on the following business day. Escrow Agent shall have no responsibility for any investment losses resulting from the investment, reinvestment or liquidation of funds held in the Acquisition Fund. Any interest or other income received on such investment and reinvestment of such funds shall become part of the Acquisition Fund and any losses incurred on such investment and reinvestment of such funds shall be debited against the Acquisition Fund. If the authorized representative of Lessee does not provide the Escrow Agent with written instructions directing the investment or reinvestment of such funds, the Escrow Agent may invest such funds in money market funds of a type described in Section 6(a)(iv) or Section 6(b)(vi) as appropriate until the Escrow Agent has received appropriate written instructions from the authorized representative. It is agreed and understood that the entity serving as Escrow Agent may earn fees associated with the investments described herein in accordance with the terms of such investments. Notwithstanding the foregoing, Escrow Agent shall have the power to sell or liquidate the foregoing investments whenever Escrow Agent shall be required to pay or disburse all or any portion of the funds held hereunder pursuant to the provisions hereof. In no event shall Escrow Agent be deemed an investment manager or adviser in respect of any selection of investments hereunder.

6. "Qualified Investments" shall be defined for purposes of this Escrow Agreement as follows:
   (a) For an Agreement **not** qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means, to the extent the same are at the time legal for investment of the funds being invested: (i) United States Treasury Bills or United States Treasury Notes traded on an open market or issued directly by the United States at a yield not exceeding 4.726% per annum, (ii) United States Treasury Obligations State and Local Government Series time deposit securities with a yield not exceeding 4.726% per annum, (iii) obligations the interest of which is not includable in the gross income of the owner thereof for federal income tax purposes under Section 103 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc., (iv) shares of qualified regulated investment companies which distribute exempt interest dividends within the meaning of Section 852 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc. (tax exempt mutual funds), or (v) United States Treasury Obligations State and Local Government Series demand deposit securities.

   (b) For an Agreement qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means to the extent the same are at the time legal for investment of the funds being invested: (i) direct general obligations of the United States of America; (ii) obligations the timely payment of the principal of and interest on which is fully and unconditionally guaranteed by the United States of America; (iii) general obligations of the agencies and instrumentalities of the United States of America acceptable to Lessor; (iv) certificates of deposit, time deposits or demand deposits with any bank or savings institution including Escrow Agent or any affiliate thereof, provided that such certificates of deposit, time deposits or demand deposits, if not insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation, are fully secured by obligations described in (i), (ii) or (iii) above; (v) repurchase agreements with any state or national bank or trust company, including Escrow Agent or any affiliate thereof, that are secured by obligations of the type described in (i), (ii) or (iii) above, provided that such collateral is free and clear of claims of third parties and that Escrow Agent or a third party acting solely as agent for Escrow Agent has possession of such collateral and a perfected first security interest in such collateral; or (vi) shares of money market funds which are registered under the Investment Act of 1940, as amended, and which are rated AAA by Standard & Poor's Corporation or Aaa by Moody's Investors Service, Inc.

7. Moneys in the Acquisition Fund shall be used to pay for the cost of acquisition of the Equipment listed in the Agreement. Payment shall be made from the Acquisition Fund for the cost of acquisition of part or all of said Equipment listed in the Agreement upon presentation to Escrow Agent of one or more properly executed Payment Request and Acceptance Certificates, a form of which is attached as Exhibit A, executed by Lessee and approved for payment by Lessor, together with an invoice for the cost of the acquisition of said Equipment for which payment is requested and a written approval by Lessor of the Vendor be paid.

8. The Acquisition Fund shall terminate upon the occurrence of the earlier of (a) the presentation of a proper Payment Request and Acceptance Certificate, with the portion thereof designated "Final Acceptance Certificate", properly executed by Lessee, or (b) the presentation of written notification by Lessor, or, if Lessor shall have assigned its interest under the Agreement, then the assignees or subassignees of all of Lessor's interest under the Agreement or an Agent on their behalf, that an Event of Default has occurred or that Lessee has terminated the Agreement pursuant to **Section 3.04** of the Agreement. Upon termination as described in clause (a) of this paragraph, any amount remaining in the Acquisition Fund shall be used to prepay the principal component of Rental Payments unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Exhibit A of Rental Payments appearing

Initials _____

14 15c

in the Agreement shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor's interest in this Escrow Agreement.

9. Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent.

10. Escrow Agent incurs no liability to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Agreement or as to the performance of any obligations of Lessor or Lessee. Escrow Agent may consult legal counsel in the event of any dispute or question as to the construction of any provisions hereof or its duties hereunder, and it shall incur no liability and shall be fully protected in acting in accordance with the opinion or instructions of such counsel. Lessee agrees to indemnify Escrow Agent for, and to hold it harmless against, any loss, liability or expense incurred in connection herewith without gross negligence or willful misconduct on the part of Escrow Agent, including without limitation legal or other fees arising out of or in connection with its entering into this Escrow Agreement and carrying out its duties hereunder, including without limitation the costs and expenses of defending itself against any claim of liability in the premises or any action for interpleader. Escrow Agent shall be under no obligation to institute or defend any action, suit, or legal proceeding in connection herewith, unless first indemnified and held harmless to its satisfaction in accordance with the foregoing, except that Escrow Agent shall not be indemnified against any loss, liability or expense arising out of its own gross negligence or willful misconduct. Such indemnity shall survive the termination or discharge of this Escrow Agreement or resignation of Escrow Agent.

11. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State in which Escrow Agent is located.

12. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

13. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and Escrow Agent.

14. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

15. Escrow Agent shall be entitled to fees and expenses for its regular services as Escrow Agent as agreed to in writing with the [Lessor/Lessee]. Escrow Agent is entitled to fees for extraordinary services and reimbursement of any out-of-pocket and extraordinary costs and expenses, including, but not limited to, attorneys' fees. Escrow Agent shall have a first lien upon the Acquisition Fund for the purpose of paying its fees and expenses. All of Escrow Agent's compensation, costs and expenses shall be paid by [Lessee/Lessor].

16. The parties hereto agree that, for tax reporting purposes, all interest or other income, if any, attributable to the funds held by Escrow Agent pursuant to this Escrow Agreement shall be allocable to Lessee. Lessor and Lessee agree to provide Escrow Agent completed Forms W-9 and other forms and documents that Escrow Agent may reasonably request (collectively, "Tax Reporting Documentation") at the time of execution of this Escrow Agreement and any information reasonably requested by Escrow Agent to comply with the USA Patriot Act of 2001, as amended from time to time. Additionally, the parties shall complete the Incumbency Certificate attached to this Escrow Agreement and provide it to Escrow Agent upon the execution of this Escrow Agreement. The parties hereto understand that if such Tax Reporting Documentation is not so certified to Escrow Agent, Escrow Agent may be required by the Internal Revenue Code, as it may be amended from time to time, to withhold a portion of any interest or other income earned on the investment of monies or other property held by Escrow Agent pursuant to this Escrow Agreement.

IN WITNESS WHEREOF, Lessor, Lessee and Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives, all as of the _____ day of _____, 20_____.

LESSOR SIGNATURE

Lessor De Lage Landen Public Finance LLC

Signature _____

Print Name _____

Title _____

LESSEE SIGNATURE

Lessee Montgomery County

Signature _____

Print Name Mark J Keough

Title County Judge

ESCROW AGENT SIGNATURE

Escrow Agent UMB BANK, n.a.

Signature _____

Print Name _____

Title _____

22PFD0C365

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Israel Boycott Statement Explanation

1. **Prohibition on Investment in companies that boycott Israel**

1.1 SECTION 1. Prohibition on contracts with companies boycotting Israel per Government Code 2271.001 Definitions:

(1) "Boycott Israel" has the meaning assigned by Section 808.001.

(2) "Company" has the meaning assigned by Section 808.001 except that the term does not include a sole proprietorship.

(3) "Governmental entity" has the meaning assigned by Government Code, Section 2271.002.

PROVISION REQUIRED IN CONTRACT. (a) This section applies only to a contract that:

(a)

(1) is between a governmental entity and a company with 10 or more full-time employees; and

(2) has a value of $100,000 or more that is to be paid wholly or partly from public funds of the governmental agency.

(b) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract.

2. **Prohibition on contracting with a company doing business with Iran, Sudan, or a foreign terrorist organization**

2.1 Prohibition on contracts with certain companies per Government Code 2252.151
Definitions:

(1) "Company" has the meaning assigned by Section 806.001.

(2) "Foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189.

(3) "Governmental contract" means a contract awarded by a governmental entity for general construction, an improvement, a service, or a public works project for a purchase of supplies, materials, or equipment. The term includes a contract to obtain a professional or consulting service subject to Government Code, Chapter 2254.

(4) "Governmental entity" has the meaning assigned by Government Code, Section 2252.001.

2.2 Section 2252.152 - Contracts with companies engaged in business with Iran, Sudan, or foreign terrorist organization prohibited. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153.

2.3 Section 2252.153 – Listed Companies. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies o services to a foreign terrorist organization.

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Mandatory

Israel Boycott Statement

Date: 7/17/2026 | 1:10 PM CDT

Name of Individual: Chris Farah

Title: VP, US Sales, Strategy, and Operations

Business Name of Proponent: Calian Corp.

County of Proponent: Harris

Individual on oath swears that the following statements are true:

1. Individual has the authorization by Proponent to make this statement for Proponent.
2. Individual is fully aware of the facts stated in this statement.
3. Individual can read the English language.
4. In accordance with Texas Government Code Section 2271.002, this company does not boycott Israel and will not boycott Israel during the term of this contract.

Signed by:
Chris Farah
8597078BF9D547A...
Signature of Individual

840 W. Sam Houston Pkwy. N., Suite 420, Houston TX 77024
Address

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

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CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Calian Corp.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

N/A

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signed by:

Chris Farah

850707B8F0D547A...

Signature of vendor doing business with the governmental entity

7/17/2026 | 1:10 PM CDT

Date

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Chris Farah, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 16th day of July, 2026.

THE STATE OF TEXAS Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

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Show Details
Jun 26, 2026

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e.g. 1606N020Q02

"Calian Corp" ×

"De Lage Landen Public Finance LLC" ×

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Kelly Hancock
Acting Texas Comptroller of Public Accounts

Purchasing

Debarred Vendor List

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.585.

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC. 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion

Agencies and Texas Smartbuy members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Debarment Statute and Rules

Texas Government Code §2155.077
Texas Administrative Code: 34.TAC.20 Subchapter G

Consent-Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve negotiations with the highest evaluated vendor for Project #26-32, RFQ - Facilities Master Plan for Montgomery County.

Attachments

26-32 RFQ Tabulation

REQUEST FOR STATEMENTS OF QUALIFICATION
FOR Facilities Master Plan Montgomery County
PROJECT#26-32

DATE: 7/8/2026

KV

VENDOR NAME	ADDRESS	Phone Number	Fax Number
Brinkley-Sargent-Wiginton (BSW) Architects	4851 LBJ Freeway; Suite 800, Dallas, TX 75244	972-960-9970	
Collaborate Arch, LLC	1206 Nance St., Houston, TX 77002	281-948-7889	267-695-9035
Freese and Nichols, Inc.	10497 Town and Country Way; Suite 500, Houston, TX 77024	713-600-6800	
HDR	8750 North Central Expressway; Suite 100, Dallas, TX 75231-6431	972-960-4000	972-960-4185
Broaddus Planning	1301 S. Capital of Texas Hwy.; Suite A-302, Austin, TX 78746	903-802-3984	
Gensler	909 Fannin Street; Suite 200, Houston, TX 77010	713-844-0000	
Burditt Consultants, LLC	310 Longmire Rd, Conroe, TX 77304	936-756-3041	

REQUEST FOR STATEMENTS OF QUALIFICATION
FOR Facilities Master Plan Montgomery County
PROJECT#26-32

DATE: 7/8/2026

KV

VENDOR NAME	ADDRESS	Phone Number	Fax Number

REQUEST FOR STATEMENTS OF QUALIFICATION
FOR Facilities Master Plan Montgomery County
PROJECT#26-32

DATE: 7/8/2026

KV

VENDOR NAME	ADDRESS	Phone Number	Fax Number

REQUEST FOR STATEMENTS OF QUALIFICATION
FOR Facilities Master Plan Montgomery County
PROJECT#26-32

DATE: 7/8/2026

KV

VENDOR NAME	ADDRESS	Phone Number	Fax Number

REQUEST FOR STATEMENTS OF QUALIFICATION
FOR Facilities Master Plan Montgomery County
PROJECT#26-32

DATE: 7/8/2026

KV

VENDOR NAME	ADDRESS	Phone Number	Fax Number

REQUEST FOR STATEMENTS OF QUALIFICATION
FOR Facilities Master Plan Montgomery County
PROJECT#26-32

DATE: 7/8/2026

KV

VENDOR NAME	ADDRESS	Phone Number	Fax Number

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 1**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Republic Grand Ranch, Section 2 into a two-year maintenance period.

Attachments

Republic Grand Ranch, Section 2

Montgomery County
Engineer's Office

August 20, 2026

Honorable Robert Walker
Commissioner Precinct 1
P.O. Box 923
Willis, Texas 77378

Re: Republic Grand Ranch, Section 2
Jose De La Garza Survey, A-15
Type of Road Construction: Aspahlt

Dear Commissioner Walker:

The streets in the above listed subdivision were inspected on July 30, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into a two-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 1**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Castles Edge, Section 2 into the one-year maintenance period.

Attachments

Castles Edge, Section 2

Montgomery County
Engineer's Office

August 20, 2026

Honorable Robert Walker
Commissioner Precinct 1
P.O. Box 923
Willis, Texas 77378

Re: Castles Edge, Section 2
Jackson Crouch Survey, A-130
Type of Road Construction: Concrete

Dear Commissioner Walker:

The streets in the above listed subdivision were inspected on August 7, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 1**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Chambers Creek, Section 6B into the one-year maintenance period.

Attachments

Chambers Creek, Section 6B

Montgomery County
Engineer's Office

August 20, 2026

Honorable Robert Walker
Commissioner Precinct 1
P.O. Box 923
Willis, Texas 77378

Re: Chambers Creek, Section 6B
William Weir Survey, A-42
Type of Road Construction: Concrete

Dear Commissioner Walker:

The streets in the above listed subdivision were inspected on August 5, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 1**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve acknowledging that the roads in Chambers Creek, Section 7 have been built to county standards and have completed the one-year maintenance period. The bond and/or letter of credit may be released at this time. These are public roads to be maintained by MUD 100.

Attachments

Chambers Creek, Section 7

Montgomery County
Engineer's Office

August 20, 2026

Honorable Robert Walker
Commissioner Precinct 1
P.O. Box 923
Willis, Texas 77378

Re: Chambers Creek, Section 7 (public streets maintained by MUD 100)
William Weir Survey, A-42
Type of Road Construction: Concrete

Dear Commissioner Walker:

The streets in the above listed subdivision were inspected on July 30, 2026, and appear to be constructed in accordance with Montgomery County regulations.

These streets have completed the one year maintenance period and it is recommended that the streets be accepted by Montgomery County and the bond be released. These streets are public but will not be maintained by Montgomery County.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Decker Cove, Section 1 into the one-year maintenance period.

Attachments

Decker Cove, Section 1

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Decker Cove, Section 1
Thomas James Survey, A-290
Type of Road Construction: Concrete

Dear Commissioner Riley:

The streets in the above listed subdivision were inspected on August 5, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Magnolia Forest, Section 1 into the one-year maintenance period.

Attachments

Magnolia Forest, Section 1

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Magnolia Forest, Section 1
Archibald M. Alexander Survey, A-1
Type of Road Construction: Concrete

Dear Commissioner Riley:

The streets in the above listed subdivision were inspected on July 7, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Magnolia Forest, Section 2 into the one-year maintenance period.

Attachments

Magnolia Forest, Section 2

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Magnolia Forest, Section 2
Archibald M. Alexander Survey, A-1
Type of Road Construction: Concrete

Dear Commissioner Riley:

The streets in the above listed subdivision were inspected on August 5, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Mill Creek Estates, Section 9 into the one-year maintenance period.

Attachments

Mill Creek Estates, Section 9

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Mill Creek Estates, Section 9
John B. Richards Survey, a-449
Type of Road Construction: Concrete

Dear Commissioner Riley:

The streets in the above listed subdivision were inspected on August 5, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Two Step Farm, Section 7 into the one-year maintenance period.

Attachments

Two Step Farm, Section 7

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Two Step Farm, Section 7
Archibald Hodge Survey, A-18
Type of Road Construction: Concrete

Dear Commissioner Riley:

The streets in the above listed subdivision were inspected on July 27, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the acceptance of the roads in Woodforest Central Pine Street Dedication Phase 8 into the one-year maintenance period.

Attachments

Woodforest Central Pine Street Dedication Phase 8

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Woodforest Central Pine Street Dedication Phase 8
James Pevehouse Survey, A-29
Type of Road Construction: Concrete

Dear Commissioner Riley:

The streets in the above listed subdivision were inspected on August 5, 2026, and appear to be constructed in accordance with Montgomery County regulations.

It is recommended that these streets be accepted into the one-year maintenance period effective August 20, 2026.

Yours truly,

Jessenia Summers
Engineering Assistant

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the final plat of Amending Plat of Berryknoll, Section 1.

Attachments

Plat App & Backup Docs - Amending Plat of Berryknoll, Section 1

Proposed Plat - Amending Plat of Berryknoll, Section 1

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Amending plat of Berryknoll, Section 1
108.6370 acres in the Raleigh Rogers Survey, A-33
Applicant: Karen Coker/Fulcrum Surveying
Review: Final

Dear Commissioner Riley:

The above listed subdivision has been reviewed by the Engineering Department and has completed all the requirements necessary for final approval.

Yours truly,

Jessenia Summers
Engineering Assistant

Enclosures

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

APPLICATION FOR PLAT APPROVAL

(Note: Plat applications will only be accepted for consideration every Wednesday (excluding County holidays) between 8:00 AM and 4:00 PM. Incomplete applications and those submitted outside of the normal acceptance day will be returned to the Applicant for resubmittal on the next available date.)

Plat Name Amending Plat of BERRYKNOLL SECTION 1

(Complete subdivision name, section and replat number if applicable)

For Street Dedication Plat, list name of associated subdivision _____

Court Action Requested

☐ Final ☑ Amending ☐ Replat ☐ Partial Replat

Plat Location

Survey Name(s) and Abstract Number(s):
RALEIGH ROGERS ABST 33

Geographic Location (Major Street):
North of KEENAN CUTOFF
South of SH 105
East of SH 149
West of FM 2854

School District MONTGOMERY
Commissioner Precinct No. 2

Plat Data

Plat Type: (Check appropriate box at each description)
☐ Commercial ☐ Residential ☐ Street Dedication Plat
☐ Other (explain) _____

New Development Proposed		For Replat Only Existing	Proposed
108.6370	Total No. of Acres		
6	Blocks		
107	Lots		
45.2178	Acres in Reserve		
	Acres in Right of Way in a Street Dedication Plat		

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Planned Improvements

(Check the boxes that apply)

Streets: ☑ Public ☐ Private

Storm System: ☐ Storm Sewer ☑ Open Ditch ☐ Combination

Sanitary System (Check the one that applies):

☑ Sanitary Sewer System
Provider Name, Address and Phone No.
MC MUD 211
3200SW FREEWAY HOUSTON TX
(Attach approval letter from sanitary sewer provider)

☐ On-Site Sewage Facilities (30 TAC Chapter 285 Section 285.4)
(Attach approval letter from the Montgomery County Environmental Health Services)

Water System (Check the one that applies):

☑ Public Water System
Provider Name, Address and Phone No.
MIDSOUTH
(Attach approval letter indicating adequate capacity from water provider)

☐ Individual wells on each lot (Fill out the Water Well Acknowledgment below)

As part of my application process, I confirm the following (initial each):

_____ I have read the Rules of the Lone Star Groundwater Conservation District.

_____ I understand I will need to apply with the Lone Star Groundwater Conservation District for permission to drill and operate and well(s).

_____ I understand the location of the wells must comply with the Lone Star Groundwater Conservation District spacing rules, and that an adjustment to the proposed location of the wells may be required to ensure compliance with the District's spacing rules. Additionally, a hydrogeological report on potential impacts to neighboring wells may be required.

_____ I understand it is my responsibility to plan for the future water needs of the development including planning for increased demand, evaluating the need for water supplies other than groundwater to meet future demands, and the consideration of conservation efforts including reuse.

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Other Items Required

Plat Application Fee:

☑ Attach check made payable to Montgomery County. (The fee is calculated as per the following: $500 Base Fee + $30 per Lot + $30 per Acre in Reserve.
For Street Dedication Plat: $500 Base Fee + $50 per Acre of Right of Way) ***IN ACCORDANCE WITH THE LAW, PLATS MUST BE RECORDED WITH THE COUNTY CLERK AFTER COMMISSIONERS COURT APPROVAL. RECORDING FEES WILL BE COLLECTED SEPARATELY BY THE COUNTY CLERK.**

Subdivision Development Permit Fee: (applicable to projects approved under previous regulations)

☐ Attach separate check made payable to Montgomery County. (The fee is calculated as per the following: $1000 Base Fee + $20 per Lot)
*Approval of plat in Commissioners Court serves as permit.

Mylars:

☑ Attach 20" x 24" original signed mylar(s). (One for Montgomery County + one if the City of Houston will require an original + one if the owner wants an original back) If in an ETJ of a municipality, the mylars must be signed by the city. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

Paper Copies:

☑ Attach two complete paper copies of the plat. (Local Government Code 232.101, Montgomery County Development Regulations)

911 Address Map:

☑ Attach address map approved by the Montgomery County Emergency Communications District (Health and Safety Code, Title 9, Subtitle B, Chapter 772)

TxDOT Approval:

☐ Provide TxDOT approval for access connection. (For subdivisions proposing new or modified street connections to TxDOT right of way or for lots with driveways fronting TxDOT right of way. Preliminary approval from TxDOT of the access locations will be acceptable.) (43 TAC Part 1, Chapter 11, Subchapter C)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Bond:

☐ Bond with Surety (Local Government Code 232.004)
(Attach executed Bond with Surety Form)

☐ Letter of Credit (Local Government Code 232.0045)
(Attach executed Letter of Credit and Bond without Surety Form)

☐ Other Financial Guarantee (Local Government Code 232.0045)
(Attach approval from Montgomery County Attorney and include Bond without Surety Form)

Original Tax Certificate:

☑ Attach original tax certificate showing all taxes paid. (Property Code Section 12.002)

Title Report:

☑ Attach City Planning Letter or Title Report issued within 30 days of the plat application. (Local Government Code Section 232.101, Montgomery County Development Regulations.)

Metes and Bounds:

☑ Attach metes and bounds description of the plat boundary signed and sealed by a Registered Professional Land Surveyor. (Local Government Code Chapter 232.001)

Construction Plans:

☐ Attach a complete set of construction plans approved by the County Engineer and the Fire Marshal. (Local Government Code Section 232.101, Local Government Code Section 233.061, Montgomery County Development Regulations)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Identifying Information

Owner of Record:
Name: M/I HOMES OF HOUSTON, LLC
Company:
Address: 10720 W SAM HOUSTON PKWY HOUSTON, TX 77064
Phone: E-mail:

Developer:
Name:
Company:
Address:
Phone: E-mail:

Architect/Engineer:
Name: JONATHAN PAYNE
Company: L SQUARED ENGINEERING
Address: 3307 W DAVIS ST #100 CONROE, TX 77304
Phone: E-mail: JPAYNE@L2ENGINEERING.COM

Applicant (Person responsible to receive communications regarding the plat application):
Name: KAREN COKER
Company: Fulcrum Surveying
Address: PO BOX 130024 SPRING, TX 77393
Phone: 281-513-3439 E-mail: kc@fulcrumsurveying.com

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application.

Signature of Applicant Karen Coker Date 6/10/26

BERRYKNOLL SEC 1 AUGUST 6, 2025
108.6370 ACRES/OF ONE ACRE JOB NO. 24-067-1

Being 108.6370 acres (4,732,230 square feet) of land situated in the Raleigh Rogers Survey, Abstract 33, Montgomery County, Texas and all of a called 72.29 acre tract of land as described in an instrument to M/I Homes of Houston, LLC, by deed recorded under County Clerk's File Number (C.F.N.) 2024042452 Official Public Records of Montgomery County, Texas (O.P.R. M.C.T.)M a called 36.83 acre tract of land as described in an instrument to said M/I Homes of Houston, LLC, by deed recorded under C.F.N. 2024042454 O.P.R. M.C.T. and part of the Remainder of a called 64.974 acre tract of land as described in an instrument to said M/I Homes of Houston, LLC, recorded under C.F.N. 2025010454 O.P.R. M.C.T., said 108.6370 acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8 inch iron rod found in the southwest right-of-way (R.O.W.) line of F.M. 2854, R.O.W. varies, marking the east corner of the Remainder of a called 301.186 acres, conveyed to Homeplace Lands, LLC, by deed recorded under C.F.N. 2012125424 O.P.R. M.C.T., also being the north corner of said 72.29 acres and the herein described tract;

THENCE South 43°35'36" East, along and with said southwest R.O.W. line, a distance of 788.64 feet to a concrete monument found, marking an angle point of said 72.29 acres and the herein described tract;

THENCE South 39°35'01" East, continuing along and with said southwest R.O.W. line, a distance of 99.63 feet to a 5/8 inch iron rod with cap found, marking an angle point of said 72.29 acres and the herein described tract;

THENCE South 40°33'49" East, continuing along and with said southwest R.O.W. line, a distance of 99.11 feet to a Aluminum Disc found, marking an angle point of said 72.29 acres and the herein described tract;

THENCE South 40°52'18" East, continuing along and with said southwest R.O.W. line, a distance of 325.70 feet to a concrete monument found, marking an angle point of said 72.29 acres and the herein described tract;

THENCE South 39°06'30" East, continuing along and with said southwest R.O.W. line, a distance of 583.80 feet marking an angle point of said 72.29 acres and the herein described tract, from which a concrete monument found bears, North 26°54'13" East, a distance of 0.91 feet;

THENCE South 32°22'09" East, continuing along and with said southwest R.O.W. line, a distance of 252.54 feet to a 5/8 inch iron rod found, marking the common corner of said 72.29 acres and said 36.83 acres, marking an angle point of the herein described tract;

THENCE South 24°16'29" East, continuing along and with said southwest R.O.W. line, a distance of 20.07 feet to a concrete monument found, marking an angle point of said 36.83 acres and the herein described tract;

THENCE South 25°55'43" East, continuing along and with said southwest R.O.W. line, a distance of 189.65 feet to a concrete monument found, marking an angle point of said 36.83 acres and the herein described tract;

THENCE South 12°55'34" East, continuing along and with said southwest R.O.W. line, a distance of 181.73 feet to a concrete monument found, marking an angle point of said 36.83 acres and the herein described tract;

THENCE South 11°20'59" East, continuing along and with said southwest R.O.W. line, a distance of 195.35 feet to a concrete monument found, marking an angle point of said 36.83 acres and the herein described tract;

THENCE South 05°08'05" East, continuing along and with said southwest R.O.W. line, a distance of 285.19 feet to a Aluminum Disc found, marking an angle point of said 36.83 acres and the herein described tract;

THENCE South 02°58'46" East, continuing along and with said southwest R.O.W. line, a distance of 515.30 feet to a TX-Dot Monument found at the corner of said F.M. 2854 and Kinkade Road West, R.O.W. varies, marking the southeast corner of said 36.83 acres and the herein described tract;

THENCE South 86°47'10" West, along and with the north R.O.W. line of said Kinkade Road West, a distance of 375.15 feet to a found 5/8 inch iron rod with cap, marking an external corner of said 36.83 acres and the herein described tract;

THENCE North 04°35'08" West, along and with the east line of said Kinkade Road West, a distance of 398.60 feet to an internal corner of said 36.83 acres and the herein described tract, from which a 5/8 inch iron rod with cap found, bears North 29°35'56" East, a distance of 4.97 feet;

THENCE South 87°16'21" West, along and with the north line of said Kinkade Road West, a distance of 1248.84 feet to a 5/8 inch iron rod found, marking the east corner of the Remainder of a called 64.974 acre, conveyed to M/I Homes of Houston, LLC, by deed recorded under C.F.N. 2025010454 O.P.R. M.C.T., also being the most southerly corner of said 72.29 acres and southwest corner of said 36.83 acres and herein described tract;

THENCE North 35°19'36" West, a distance of 80.19 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an angle point of the herein described tract;

THENCE North 02°43'39" West, a distance of 46.91 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an internal corner of the herein described tract;

THENCE South 87°16'21" West, a distance of 60.00 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an external corner of the herein described tract;

THENCE North 02°43'39" West, a distance of 84.16 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking a point of curvature of the herein described tract;

THENCE along a curve to the LEFT, having a radius of 25.00 feet, a delta angle of 91° 21' 07", and whose long chord bears North 48°24'13" West, a distance of 35.77 feet, an arc distance of 39.86 feet a to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking a point of compound curvature of the herein described tract;

THENCE along a curve to the LEFT, having a radius of 1170.00 feet, a delta angle of 02° 46' 25", and whose long chord bears South 84°32'01" West, a distance of 56.63 feet, an arc distance of 56.64 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an external corner of the herein described tract;

THENCE North 35°19'36" West, a distance of 73.39 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an angle point of the herein described tract;

THENCE North 06°51'11" West, a distance of 212.05 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an internal corner of the herein described tract;

THENCE South 79°50'22" West, a distance of 112.97 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an external corner of the herein described tract;

THENCE North 10°40'55" West, a distance of 150.00 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an internal corner of the herein described tract;

THENCE South 79°19'05" West, a distance of 102.73 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an external corner of the herein described tract;

THENCE North 10°40'55" West, a distance of 232.91 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an angle point of the herein described tract;

THENCE North 69°24'11" East, a distance of 77.57 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an angle point of the herein described tract;

THENCE North 47°20'52" West, a distance of 494.68 feet to a set 5/8 inch iron rod with cap stamped "Fulcrum Land Surveying", marking an angle point of the herein described tract;

THENCE North 35°19'36" West, a distance of 914.84 feet to a found 5/8 inch iron rod in the southeast line of a called 123.962 acres, conveyed to Montgomery Independent School District, recorded under C.F.N. 2009-017518 O.P.R. M.C.T., also being the north corner of said Remainder of said 64.974 acre tract, also being the west corner of said 72.29 acres and the herein described tract;

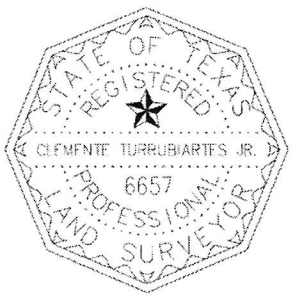
BERRYKNOLL SEC 1
108.6370 ACRES/OF ONE ACRE

AUGUST 6, 2025
JOB NO. 24-067-1

THENCE North 59°27'41" East, along the northwest line of said 72.29 acres, a distance of 1587.45 feet to the POINT OF BEGINNING and containing a computed 108.6370 acres (4,732,230 square feet) of land.

Clemente Turrubiartes

Clemente Turrubiartes Jr. RPLS No. 6657
Fulcrum Land Surveyors, LLC
104 W. Pauline
Conroe, Texas 77301
TBPLS Licensed Surveying Firm No. 10194866



TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

FULCRUM SURVEYING
27 WILD ORCHID CT
THE WOODLANDS, TX 77385

Legal Description

A0033 ROGERS RALEIGH, TRACT 14, ACRES 57.519

Fiduciary Number: 34769295

Parcel Address:

Legal Acres: 57.5190

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Account Number: **0000330001400**

Certificate No: 254653623

Certificate Fee: $10.00 CASH

Print Date: 05/18/2026 02:03:08 PM
Paid Date: 05/18/2026
Issue Date: 05/18/2026
Operator ID: WCORMIER

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

OPEN SPACE 1-D-1

Certified Owner:

M I HOMES OF HOUSTON LLC
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064-3590

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
203 MONTGOMERY ISD
802 MONTGOMERY CO ESD 2

2025 Value:	735,225
2025 Levy:	$240.53
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A

Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

53.1.108

MONTGOMERY CO. MUD NO. 211
TAX CERTIFICATE

ID: R000833524 REF:

MONTGOMERY CO. MUD NO. 211
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
M I HOMES OF HOUSTON LLC 10720 W SAM HOUSTON PKWY N STE 100 HOUSTON, TX 77064

Amount Due $0.00

IF PAID IN JULY 2026

Paid in Month	*Addn Fees	Tax Due
August 2026	0.00	0.00
September 2026	0.00	0.00
October 2026	0.00	0.00

Mail to
M I HOMES OF HOUSTON LLC
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information
ID: R000833524 GEOID: 22600330001400 OWNER INTEREST: 1.0	LEGAL: A0033 ROGERS RALEIGH, TRACT 14, ACRES 57.519 ACRES: 57.519

Market Values		Summary	
Improvement	722,276	Total Market	1,455,561
Production	733,285	Prod Loss	720,336
		Total Assessed	735,225

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2025	226 MONTGOMERY CO. MUD	9,190.31	9,190.31	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**9,190.31**	**9,190.31**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		9,190.31	**9,190.31**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due $0.00

IF PAID IN JULY 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Delia Yanez, RTA
Signature of Collections Officer

7/1/2026
Date of Tax Certificate

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

FULCRUM SURVEYING
27 WILD ORCHID CT
THE WOODLANDS, TX 77385

Legal Description

A0033 ROGERS RALEIGH, TRACT 14-D (SPLIT FOR AG), ACRES 2.323

Fiduciary Number: 34769295

Parcel Address: 19971 FM 2854 RD
Legal Acres: 2.3200

<--- --->

Account Number: **0000330001430**

Certificate No: 254653622
Certificate Fee: $10.00 CASH

Print Date: 05/18/2026 02:02:28 PM
Paid Date: 05/18/2026
Issue Date: 05/18/2026
Operator ID: WCORMIER

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

Certified Owner:

M I HOMES OF HOUSTON LLC
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064-3590

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
203 MONTGOMERY ISD
802 MONTGOMERY CO ESD 2

2025 Value:	710,959
2025 Levy:	$11,485.54
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A
Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

53.1.108

Print Date : 7/1/2026

MONTGOMERY CO. MUD NO. 211
TAX CERTIFICATE

ID: R000834345

REF:

MONTGOMERY CO. MUD NO. 211
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
M I HOMES OF HOUSTON LLC 10720 W SAM HOUSTON PKWY N STE 100 HOUSTON, TX 77064-3590

Amount Due $0.00

IF PAID IN JULY 2026

Paid in Month	*Addn Fees	Tax Due
August 2026	0.00	0.00
September 2026	0.00	0.00
October 2026	0.00	0.00

Mail to **M I HOMES OF HOUSTON LLC**
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064-3590

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information
ID: R000834345 GEOID: 22600330001430 OWNER INTEREST: 1.0	LEGAL: A0033 ROGERS RALEIGH, TRACT 14-D (SPLIT FOR AG), ACRES 2.323 ACRES: 2.320

Market Values		Summary	
Improvement	676,159	Total Market	710,959
Land	34,800	Total Assessed	710,959

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2025	226 MONTGOMERY CO. MUD	8,886.99	8,886.99	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**8,886.99**	**8,886.99**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		8,886.99	**8,886.99**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due $0.00

IF PAID IN JULY 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Delia Yanez, RTA
Signature of Collections Officer

7/1/2026
Date of Tax Certificate

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

FULCRUM SURVEYING
27 WILD ORCHID CT
THE WOODLANDS, TX 77385

Legal Description

A0033 ROGERS RALEIGH, TRACT 14-F, ACRES 18.690

Fiduciary Number: 34769295

Parcel Address:

Legal Acres: 18.6900

<--- ---->

Account Number: **0000330001447**

Certificate No: 254653621

Certificate Fee: $10.00 CASH

Print Date: 05/18/2026 02:01:44 PM
Paid Date: 05/18/2026
Issue Date: 05/18/2026
Operator ID: WCORMIER

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Exemptions:

OPEN SPACE 1-D-1

Certified Owner:

M I HOMES OF HOUSTON LLC
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064-3590

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
203 MONTGOMERY ISD
802 MONTGOMERY CO ESD 2

2025 Value:	277,850
2025 Levy:	$67.97
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A

Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

MONTGOMERY CO. MUD NO. 211
TAX CERTIFICATE

ID: R000834434 REF:

MONTGOMERY CO. MUD NO. 211
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
M I HOMES OF HOUSTON LLC 10720 W SAM HOUSTON PKWY N STE 100 HOUSTON, TX 77064

Amount Due $0.00

IF PAID IN JULY 2026

Paid in Month	*Addn Fees	Tax Due
August 2026	0.00	0.00
September 2026	0.00	0.00
October 2026	0.00	0.00

Mail to **M I HOMES OF HOUSTON LLC**
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information
ID: R000834434 GEOID: 22600330001447 OWNER INTEREST: 1.0	LEGAL: A0033 ROGERS RALEIGH, TRACT 14-F, ACRES 18.690 ACRES: 18.690

Market Values		Summary	
Improvement	273,643	Total Market	551,493
Production	277,850	Prod Loss	273,643
		Total Assessed	277,850

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2025	226 MONTGOMERY CO. MUD	3,473.12	3,473.12	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**3,473.12**	**3,473.12**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,473.12	**3,473.12**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due $0.00

IF PAID IN JULY 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Delia Young, RTA
Signature of Collections Officer

7/1/2026
Date of Tax Certificate

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

FULCRUM SURVEYING
27 WILD ORCHID CT
THE WOODLANDS, TX 77385

Legal Description

A0033 - ROGERS RALEIGH, TRACT 14-E,
ACRES 1

Fiduciary Number: 34769295

Parcel Address: 18430 KINKAID RD-W
Legal Acres: 1.0000

<--- --->

Account Number: **0000330001448**

Certificate No: 254653624
Certificate Fee: $10.00 CASH

Print Date: 05/18/2026 02:04:04 PM
Paid Date: 05/18/2026
Issue Date: 05/18/2026
Operator ID: WCORMIER

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Exemptions:

Certified Owner:

M I HOMES OF HOUSTON LLC
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064-3590

2025 Value:	125,925
2025 Levy:	$2,034.32
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
203 MONTGOMERY ISD
802 MONTGOMERY CO ESD 2

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A
Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

MONTGOMERY CO. MUD NO. 211
TAX CERTIFICATE

ID: R000832904 REF:

MONTGOMERY CO. MUD NO. 211
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
M I HOMES OF HOUSTON LLC 10720 W SAM HOUSTON PKWY N STE 100 HOUSTON, TX 77064

Amount Due $0.00

IF PAID IN JULY 2026

Paid in Month	*Addn Fees	Tax Due
August 2026	0.00	0.00
September 2026	0.00	0.00
October 2026	0.00	0.00

Mail to **M I HOMES OF HOUSTON LLC**
10720 W SAM HOUSTON PKWY N STE 100
HOUSTON, TX 77064

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information
ID: R000832904 GEOID: 22600330001448 OWNER INTEREST: 1.0	LEGAL: A0033 - ROGERS RALEIGH, TRACT 14-E, ACRES 1 ACRES: 1.000

Market Values		Summary	
Improvement	105,925	Total Market	125,925
Land	20,000	Total Assessed	125,925

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2025	226 MONTGOMERY CO. MUD	1,574.06	1,574.06	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**1,574.06**	**1,574.06**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		1,574.06	**1,574.06**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due $0.00

IF PAID IN JULY 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Delia Yanez, RTA
Signature of Collections Officer

7/1/2026
Date of Tax Certificate

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833

Date: 6/10/2026 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 1
Batch: 41760

PLAT APPLICATION

RECEIPT #: 00280425
Applicant: FULCRUM LAND SURVEYING
Payor: FULCRUM LAND SURVEYING
Plat: Amending Plat of Beryknoll Se
PLAT APPLICATION FEE $5,066.53

Payment Total: $5,066.53

Transaction Total: $5,066.53
CHECK/MO Tendered : $5,066.53
Check No 001099
Credit Card

ENGINEERING

STATE OF TEXAS
COUNTY OF MONTGOMERY

WE, M/I Homes of Houston, LLC, a Delaware limited liability company, owner of the property subdivided in the above and foregoing map of the Amending Plat of Berryknoll Section 1, ("Owner") does hereby make subdivision of said property, according to the lines, streets, lots, alleys, parks, building lines, and easements thereon shown, and designate said subdivision as the Amending Plat of Berryknoll Section 1, located in the Raleigh Rogers Survey, Abstract No. 33, Montgomery County, Texas, and dedicates to public use, as such, the streets, alleys, parks, and easements shown thereon forever; and do hereby waive any claims for damages occasioned by the establishing of grades as approved for the streets and alleys dedicated, or occasioned by the alteration of the surface of any portion of streets or alleys to conform to such grades; and do hereby bind ourselves, our successors and assigns to warrant and forever defend the title to the land so dedicated.

WE, M/I Homes of Houston, LLC, a Delaware limited liability company, owners of the property directly affected by this amending plat being Lots 11–13, Block 1, Reserve "G", Lot 1, Block 2, and Reserve "D" as indicated hereon, do hereby consent to this amending plat for the purposes herein expressed.

This is to certify that Owner has complied or will comply with all Development Regulations and other regulations heretofore on file with the Montgomery County Engineer and adopted by the Commissioners Court of Montgomery County, Texas.

There is also dedicated for utilities an unobstructed aerial easement five (5) feet wide from a plane twenty (20) feet above the ground upward, located adjacent to all easements shown hereon.

Storm sewers located in the dedicated street rights–of–way are not maintained by Montgomery County. The storm sewers in the subdivision will be maintained by Montgomery County Municipal Utility District No. 211, its successors and assigns.

FURTHER, Owner does hereby dedicate forever to the public a strip, a minimum of land fifteen (15) feet wide on each side of the center line of any and all gullies, ravines, draws, sloughs, or other natural drainage coursed located in the said subdivision, as easements for drainage purposes, giving Montgomery County and/or any other public agency the right to enter upon said easements at any and all times for the purpose of constructing and/or maintaining drainage work and/or structures.

FURTHER, all of the property subdivided in the above and foregoing map shall be restricted in its use, which restrictions shall run with the title to the property, and shall be enforceable, at the option of Montgomery County, by Montgomery County or any citizen thereof, by injunction, as follows:

1. That drainage of septic tanks into road, street, alley, or other public ditches, either directly or indirectly, is strictly prohibited.

2. Drainage structures under private driveways shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater, and shall be a minimum of one and three quarters (1 3/4) square feet (18" diameter pipe culvert).

FURTHER, Owner does hereby declare that all parcels of land designed as lots on this plat are originally intended for the construction of residential dwelling units thereon (or the placement of mobile home subdivision) and shall be restricted for same under the terms and conditions of such restrictions filed separately, unless otherwise noted.

FURTHER, Owner does hereby certify that this amending plat does not attempt to alter, amend, or remove any covenants or restrictions.

IN TESTIMONY WHEREOF, Owner, has caused these presents to be signed by Brannon Boozer, Vice President of M/I Homes of Houston, LLC, a Delaware limited liability company, thereunto authorized this 28th day of July, 2026.

M/I HOMES OF HOUSTON, LLC
a Delaware limited liability company

By: _____
Brannon Boozer, Vice President

STATE OF TEXAS
COUNTY OF MONTGOMERY

BEFORE ME, the undersigned authority, on this day personally appeared Brannon Boozer, Vice President, of M/I Homes of Houston, LLC, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein set out, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 28th day of July, 2026.

_____
Notary Public in and for the State of Texas

ERICA UNICE
Notary Public, State of Texas
Comm. Expires 12-01-2027
Notary ID 134664308

Print Name: Erica Unice

My Commission expires: 12/1/27

I Clemente Turrubiartes Jr., am registered under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that the elevation benchmark reflected on the face of the plat was established as required by regulation; that all corners and angle points of the boundaries of the original tract to be subdivided of reference have been marked with iron rods have a diameter of not less than five–eighths of an inch (5/8") and a length of not less than three feet (3'); and that the plat boundary corners have been tied to the nearest survey corner.

I, Clemente Turrubiartes Jr., hereby certify that the following changes were necessary to relocate one or more lot lines between adjacent lots and reserve which appear on the plat of Berryknoll Section 1, recorded on December, 17, 2025, in Cabinet OAA, Sheets 2206–2211, of the Montgomery County Map Records:

Revised lot lines for Lots 11–13/Block 1, Reserve "G", Lot 1/Block 2, and Reserve "D".

_____
Clemente Turrubiartes Jr.
Texas Registration No. 6657

STATE OF TEXAS
CLEMENTE TURRUBIARTES JR.
6657
REGISTERED
PROFESSIONAL
LAND SURVEYOR

I, Brian Clark, P.E., County Engineer of Montgomery County, Texas, do hereby certify that the plat of this subdivision complies with all of the existing rules and regulations of this office as adopted by the Montgomery County Commissioners Court.

I further certify that the plat of this subdivision complies with requirements for internal subdivision drainage as adopted by Commissioners Court; however, no certification is hereby given as to the effect of drainage from this subdivision on the intercepting drainage artery or parent stream or on any other area of subdivision within the watershed.

_____
Brian Clark, P.E.
County Engineer

I, L. Brandon Steinmann, Clerk of the County Court of Montgomery County, Texas, do hereby certify that the within instrument with its certificate of authentication was filed for registration in my office on _____, 2026, at _____ o'clock, ___.M., and duly recorded on _____ 2026, at _____ o'clock, ___.M., in cabinet _____, sheet _____, of record of _____ for said County.

WITNESS MY HAND AND SEAL OF OFFICE, at Conroe, Montgomery County, Texas, the day and date last above written.

By: _____
L. Brandon Steinmann, Clerk County Court
Montgomery County, Texas

By: _____ Deputy

APPROVED by the Commissioners Court of Montgomery County, Texas, this ____ day of _____, 2026.

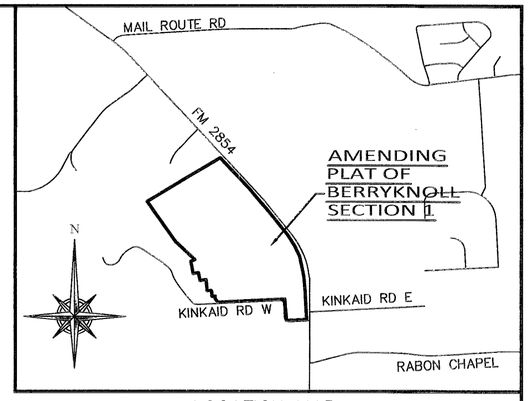
_____
Robert C. Walker
Commissioner, Precinct 1

_____
Charlie Riley
Commissioner, Precinct 2

_____
Mark Keough
County Judge

_____
M. Ritchey Wheeler
Commissioner, Precinct 3

_____
Matt Gray
Commissioner, Precinct 4



LOCATION MAP
NOT TO SCALE

AMENDING PLAT OF BERRYKNOLL SECTION 1
A SUBDIVISION OF
108.6370 ACRES (4,732,230 SQ FT.)
RECORDED UNDER
CAB. 0AA, SHEET 2206-2211 M.R. M.C.T.
SITUATED IN THE
RALEIGH ROGERS SURVEY, ABSTRACT 33
MONTGOMERY COUNTY, TEXAS

107 LOTS 9 RESERVES 6 BLOCKS

APRIL 2026

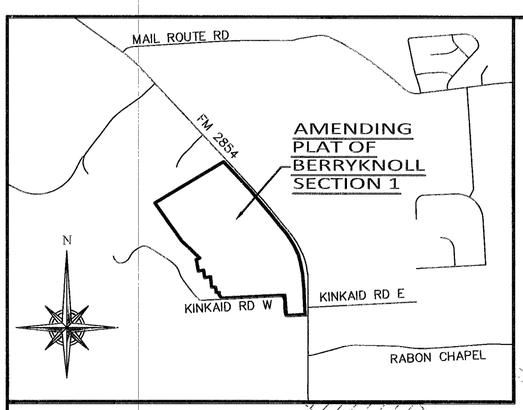
REASON FOR AMENDING PLAT:
REVISE BOUNDARY LINES FOR
LOTS 11 THRU 13, BLOCK 1,
RESERVE "G", LOT 1, BLOCK 2, AND RESERVE "D"

SURVEYOR:
Fulcrum SURVEYING
104 W. PAULINE ST.
CONROE, TX 77301
T: 936.443.0507
TBPLS REG NO. 10194866
ct@fulcrumsurveying.com
fulcrumsurveying.com

OWNER/DEVELOPER:
M/I HOMES OF HOUSTON, LLC
10720 W SAM HOUSTON PKWY
SUITE 100
HOUSTON TX 77064

ENGINEER:
L SQUARED ENGINEERING
MUNICIPAL COMMERCIAL RESIDENTIAL
3307 W. DAVIS STREET #100
CONROE, TEXAS 77304

24-067-11 BERRYKNOLL SEC 1 AMENDING PLAT_v1.dwg



LOCATION MAP
NOT TO SCALE

RESERVE TABLE

RESERVE NO.	RESTRICTED TO	SQUARE FEET	ACRES
Ⓐ	OPEN SPACE	20,146	0.4625
Ⓑ	OPEN SPACE	104,640	2.4022
Ⓒ	OPEN SPACE	58,331	1.3391
Ⓓ	DRAINAGE	30,566	0.7017
Ⓔ	DRAINAGE	22,997	0.5279
Ⓕ	OPEN SPACE	27,980	0.6423
Ⓖ	DRAINAGE	1,655,590	38.0071
Ⓗ	OPEN SPACE	3,313	0.0761
Ⓘ	WASTEWATER TREATMENT PLANT	21,685	0.4978

N

GRAPHIC SCALE

200 0 200 400

(IN FEET)
1 inch = 200 ft.

GENERAL NOTES:

1. The coordinates shown hereon are Texas Central Zone No. 4203 State Plane Grid Coordinates (NAD83) and may be brought to surface by applying the following combined scale factor 0.999946702.

2. Flood Statement: This site is situated in Zone "X", "X–Shaded", "AE" and Floodway in Montgomery County, Texas according to FEMA map number 48339C0350G dated August 18, 2014. Warning: This statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. This determination has been made by scaling the property on the referenced map and is not the result of an elevation survey. This flood statement shall not create liability on the part of the surveyor.

3. One–foot reserve dedicated to the pubic in fee as a buffer separation between the side or end of streets where such streets abut adjacent property, the condition of this dedication being that when the adjacent property is subdivided or resubdivided in a recorded plat, the one–foot reserve shall thereupon become vested in the public for street right–of–way purposes and the feet title thereto shall revert to and revest in the dedicator, his heirs, assigns or successors.

4. Subject too Electric Line Easement, recorded under C.F.N. 2007–048140 O.P.R. M.C.T.

5. Utility Easement is subject to 33 acres of subdivision, recorded under Montgomery C.F.N. 2011057762 O.P.R. M.C.T. Location of easement is based on the center line of existing power poles/guy wires.

6. Utility Easement is subject to 3 acres of subdivision, recorded under Montgomery C.F.N. 2000–068102 O.P.R. M.C.T. Location of easement is based on the center line of existing power poles/guy wires.

7. Utility Easement is subject to 70 acres of subdivision, recorded under Montgomery C.F.N. 9759097 O.P.R. M.C.T. No power poles and distribution facilities found within the 70 acres.

8. Utility Easement is subject to 70 acres of subdivision, recorded under Montgomery C.F.N. 2000–011265 O.P.R. M.C.T. No power poles and distribution facilities found within the 70 acres.

9. No residential structures are permitted with the 150' buffer easement.

AMENDING PLAT OF BERRYKNOLL SECTION 1

A SUBDIVISION OF
108.6370 ACRES (4,732,230 SQ FT.)
RECORDED UNDER
CAB. 0AA, SHEET 2206-2211 M.R. M.C.T.
SITUATED IN THE
RALEIGH ROGERS SURVEY, ABSTRACT 33
MONTGOMERY COUNTY, TEXAS

107 LOTS 9 RESERVES 6 BLOCKS

APRIL 2026

REASON FOR AMENDING PLAT:
REVISE BOUNDARY LINES FOR
LOTS 11 THRU 13, BLOCK 1,
RESERVE "G", LOT 1, BLOCK 2, AND RESERVE "D"

BENCHMARK

AJ6405 ELEV.=212.40' (NAVD 88)

STAINLESS STEEL ROD IN SLEEVE LOCATED NORTH OF HIGHWAY 105 AND EAST OF SANDY BEACH DRIVE AT TEXAS STATE PLANE COORDINATES.
NORTHING: 10124325.635
EASTING: 3795637.903.

SITE BENCHMARK

BRASS DISK ELEV.=276.44'

BRASS DISK IN CONCRETE SET IN THE WEST RIGHT–OF–WAY OF FM 2854, LOCATED 4.5 FEET EAST OF THE NORTHEAST CORNER OF SECTION I, SEE SHEET 3.

LEGEND / ABBREVIATIONS

A	ABSTRACT
B.L.	BUILDING LINE
C.F.N.	CLERK'S FILE NUMBER
FND.	FOUND
I.R.	IRON ROD
I.P.	IRON PIPE
O.P.R.	OFFICIAL PUBLIC RECORDS
M.C.T.	MONTGOMERY COUNTY, TEXAS
M.R.	MAP RECORDS
R.O.W.	RIGHT OF WAY
U.E.	UTILITY EASEMENT
"S"	SET 5/8 INCH IRON ROD WITH CAP "FULCRUM LAND SURVEYING"
E.E.	ELECTRIC EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
W.L.E.	WATER LINE EASEMENT
D.E.	DRAINAGE EASEMENT
O	PROPERTY MARKER

SURVEYOR:
Fulcrum SURVEYING
104 W. PAULINE ST.
CONROE, TX 77301
T: 936.443.0507
TBPLS REG NO. 10194866
ct@fulcrumsurveying.com
fulcrumsurveying.com

OWNER/DEVELOPER:
M/I HOMES OF HOUSTON, LLC
10720 W SAM HOUSTON PKWY
SUITE 100
HOUSTON TX 77064

ENGINEER:
L SQUARED ENGINEERING
3307 W. DAVIS STREET #100
CONROE, TEXAS 77304

24-067-11 BERRYKNOLL SEC 1 AMENDING PLAT_V1.dwg

MATCH LINE-SHEET 3

MATCH LINE -SHEET 5

N

GRAPHIC SCALE

100 0 100 200

(IN FEET)
1 inch = 100 ft.

LEGEND / ABBREVIATIONS

A	ABSTRACT
B.L.	BUILDING LINE
C.F.N.	CLERK'S FILE NUMBER
FND.	FOUND
I.R.	IRON ROD
I.P.	IRON PIPE
O.P.R.	OFFICIAL PUBLIC RECORDS
M.C.T.	MONTGOMERY COUNTY, TEXAS
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W.L.E.	WATER LINE EASEMENT
D.E.	DRAINAGE EASEMENT
O	PROPERTY MARKER

AMENDING PLAT OF BERRYKNOLL SECTION 1

A SUBDIVISION OF
108.6370 ACRES (4,732,230 SQ FT.)
RECORDED UNDER
CAB. 0AA, SHEET 2206-2211 M.R. M.C.T.
SITUATED IN THE
RALEIGH ROGERS SURVEY, ABSTRACT 33
MONTGOMERY COUNTY, TEXAS

107 LOTS 9 RESERVES 6 BLOCKS

APRIL 2026

REASON FOR AMENDING PLAT:
REVISE BOUNDARY LINES FOR
LOTS 11 THRU 13, BLOCK 1,
RESERVE "G", LOT 1, BLOCK 2, AND RESERVE "D"

SURVEYOR:
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MUNICIPAL COMMERCIAL RESIDENTIAL
3307 W. DAVIS STREET #100
CONROE, TEXAS 77304

24-067-11 BERRYKNOLL SEC 1 AMENDING PLAT_v1.dwg

MATCH LINE -SHEET 4

MATCH LINE -SHEET 5

MATCH LINE-SHEET 2

FND. 5/8" I.R.

SITE BENCHMARK 4.5' EAST FROM NORTHEAST CORNER OF SECTION 1

CALLED 34.266 ACRES
RENA MAE TOMCZAK AND
ANTHONY TOMCZAK
C.F.N. 2021108582
O.P.R. M.C.T.

REMAINDER OF A
CALLED 301.186 ACRES
HOMEPLACE LANDS, LLC
C.F.N. 2012125424 O.P.R. M.C.T.

RESTRICTED RESERVE "A"
SCHROEDER RUN
CAB. Z, SHEET 7588
M.R. M.C.T.

RESTRICTED RESERVE "B"
SCHROEDER RUN
CAB. Z, SHEET 7588
M.R. M.C.T.

REPLAT OF
WALDEN RIDGE
CAB. Z, SHEET 6244
M.R. M.C.T.

CALLED 54.257 ACRES
GREG AUSTIN
C.F.N. 2024046700 O.P.R. M.C.T.

FM 2854
(R.O.W. VARIES)

POMELO DRIVE (60' R.O.W.)

GUAVA DRIVE (60' R.O.W.)

GOJI COURT (60' R.O.W.)

CASABA COURT (60' R.O.W.)

RESERVE "F"

RESERVE "G"

RESERVE "G"

RESERVE "3"

ZONE "X"

ZONE "AE" (FLOODWAY)

ZONE "AE"

ZONE "X-SHADED"

FND. CONCRETE MONUMENT

FND. 5/8" I.R. W/CAP

ALUMINUM DISC

FND. CONCRETE MONUMENT BEARS N26°54'13"E, 0.91'

30' UTILITY EASEMENT

N

GRAPHIC SCALE

100 0 100 200

(IN FEET)
1 inch = 100 ft.

LEGEND / ABBREVIATIONS

A	ABSTRACT
B.L.	BUILDING LINE
C.F.N.	CLERK'S FILE NUMBER
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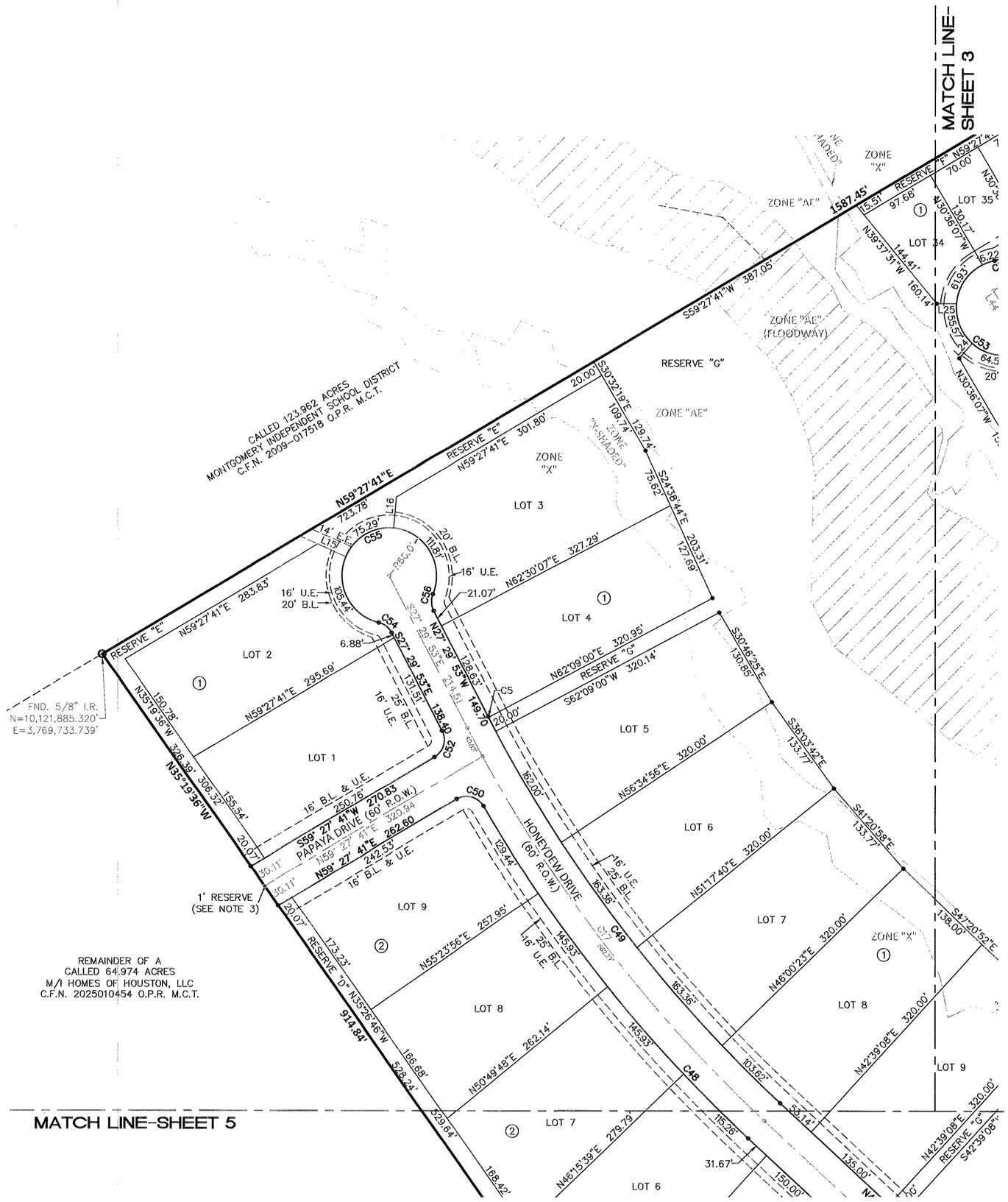
24-067-11 BERRYKNOLL SEC 1 AMENDING PLAT_v1.dwg



CURVE TABLE					
NO.	LENGTH	RADIUS	DELTA	CHD. BRG.	CHORD
C1	39.86'	25.00	91°21'07"	N 48°24'13" W	35.77'
C2	56.64'	1,170.00	2°46'25"	S 84°32'01" W	56.63'
C3	8.21'	1,170.00	0°24'08"	N 88°22'13" W	8.21'
C4	21.95'	970.00	1°17'47"	N 78°40'12" E	21.95'
C5	0.87'	1,770.00	0°01'42"	N 27°30'44" W	0.87'
C6	235.62'	150.00	90°00'00"	N 17°09'39" W	212.13'
C7	4.40'	19.90	12°39'28"	S 46°11'42" E	4.39'
C8	5.38'	31.61	9°45'15"	S 57°24'03" E	5.37'
C9	448.11'	500.00	51°20'57"	S 67°17'08" E	433.26'
C10	421.41'	450.00	53°39'22"	N 71°42'40" E	406.18'
C11	322.37'	1,200.00	15°23'32"	S 89°09'25" E	321.40'
C12	548.31'	400.00	78°32'24"	S 80°52'52" E	506.38'
C13	412.20'	225.00	104°57'58"	S 82°38'03" E	356.93'
C14	221.08'	600.00	21°06'41"	N 34°19'38" E	219.83'
C15	339.80'	1,000.00	19°28'09"	N 69°35'01" E	338.17'
C16	150.07'	500.00	17°11'48"	S 38°44'58" E	149.51'
C17	623.60'	1,800.00	19°50'59"	S 37°25'23" E	620.48'
C18	73.92'	55.00	77°00'31"	S 82°05'52" E	68.48'
C19	128.27'	3,020.00	2°26'01"	S 42°22'36" E	128.26'
C20	39.43'	25.00	90°22'03"	S 41°36'09" W	35.47'
C21	235.62'	150.00	90°00'00"	N 72°50'21" E	212.13'
C22	214.55'	150.00	81°57'11"	S 76°51'46" W	196.72'
C23	39.54'	25.00	90°37'16"	N 41°43'45" E	35.55'
C24	39.81'	25.00	91°14'42"	N 02°01'44" E	35.74'
C25	45.99'	30.00	87°49'31"	S 49°02'51" E	41.61'
C26	35.77'	25.00	81°59'13"	S 44°34'29" E	32.80'
C27	406.62'	530.00	43°57'26"	S 63°35'23" E	396.72'
C28	40.80'	25.00	93°30'22"	S 88°21'51" E	36.42'
C29	37.74'	25.00	86°29'38"	S 01°38'09" W	34.26'
C30	449.51'	480.00	53°39'22"	N 71°42'40" E	433.26'
C31	393.32'	420.00	53°39'22"	S 71°42'40" W	379.10'
C32	330.43'	1,230.00	15°23'32"	N 89°09'25" W	329.44'
C33	145.20'	1,170.00	7°06'37"	S 85°00'58" E	145.10'
C34	38.73'	25.00	88°45'18"	N 87°58'16" W	34.97'
C35	41.08'	25.00	94°09'23"	N 44°21'02" E	36.61'
C36	103.96'	370.00	16°05'53"	S 49°39'36" E	103.61'
C37	40.74'	25.00	93°22'07"	N 75°36'24" E	36.38'
C38	175.50'	630.00	15°57'38"	N 36°54'09" E	174.93'
C39	454.23'	255.00	102°03'40"	S 84°05'12" E	396.52'
C40	37.86'	25.00	86°45'27"	S 76°26'05" E	34.34'
C41	343.93'	1,030.00	19°07'54"	N 69°45'08" E	342.33'
C42	319.52'	970.00	18°52'24"	S 69°52'53" W	318.08'
C43	42.55'	25.00	97°31'31"	S 11°40'55" W	37.60'
C44	84.22'	470.00	10°16'02"	S 42°12'51" E	84.11'
C45	39.11'	25.00	89°37'57"	N 48°23'51" W	35.24'
C46	107.77'	530.00	11°39'03"	N 41°31'21" W	107.59'

CURVE TABLE					
NO.	LENGTH	RADIUS	DELTA	CHD. BRG.	CHORD
C47	36.85'	25.00	84°27'15"	N 77°55'27" W	33.60'
C48	536.56'	1,830.00	16°47'58"	S 38°56'53" E	534.64'
C49	613.20'	1,770.00	19°50'59"	N 37°25'23" W	610.14'
C50	39.27'	25.00	89°59'24"	S 75°32'37" E	35.35'
C51	8.62'	25.00	19°45'00"	N 49°31'23" E	8.57'
C52	37.94'	25.00	86°57'35"	S 15°58'54" W	34.40'
C53	281.78'	60.00	269°04'57"	S 55°23'36" E	85.53'
C54	21.68'	25.00	49°40'47"	S 52°20'17" E	21.00'
C55	292.54'	60.00	279°21'34"	S 62°30'07" W	77.65'
C56	21.68'	25.00	49°40'47"	N 02°39'30" W	21.00'
C57	5.46'	25.00	12°31'20"	S 40°08'43" W	5.45'
C58	23.20'	25.00	53°09'43"	S 07°18'12" W	22.37'
C59	8.62'	25.00	19°45'00"	N 69°16'22" E	8.57'
C60	284.00'	370.00	43°58'42"	S 81°50'17" W	277.08'
C61	46.38'	25.00	106°17'02"	N 23°01'51" W	40.01'
C62	146.95'	570.00	14°46'18"	N 37°29'49" E	146.55'
C63	340.92'	195.00	100°10'18"	S 85°01'53" E	299.13'
C64	41.36'	25.00	94°47'40"	S 12°27'06" W	36.80'
C65	589.44'	430.00	78°32'24"	N 80°52'52" W	544.36'
C66	122.01'	60.00	116°30'31"	N 82°05'52" W	102.05'
C67	300.01'	470.00	36°34'23"	N 59°53'51" W	294.94'
C68	102.38'	300.00	19°33'09"	N 87°57'37" W	101.88'
C69	25.64'	420.00	3°29'53"	N 89°59'02" E	25.64'
C70	41.68'	500.00	4°46'35"	S 84°39'06" W	41.67'
C71	38.82'	25.00	88°58'31"	S 87°51'40" E	35.04'
C72	48.26'	30.00	92°10'29"	S 40°57'09" W	43.22'
C73	8.62'	25.00	19°45'00"	S 33°43'06" E	8.57'
C74	38.82'	25.00	88°58'31"	S 03°09'50" W	35.04'
C75	9.78'	25.00	22°24'42"	S 52°21'57" E	9.72'
C76	283.49'	60.00	270°43'04"	N 71°47'14" E	84.32'
C77	29.80'	25.00	68°18'21"	N 07°00'25" W	28.07'
C78	39.27'	25.00	90°00'00"	N 86°09'36" W	35.36'
C79	21.68'	25.00	49°40'47"	S 24°00'01" W	21.00'
C80	292.54'	60.00	279°21'34"	S 41°09'36" E	77.65'
C81	21.68'	25.00	49°40'47"	N 73°40'48" E	21.00'
C82	39.27'	25.00	90°00'00"	N 03°50'24" E	35.36'
C83	126.99'	2,990.00	2°26'01"	N 42°22'36" W	126.99'
C84	39.27'	25.00	90°00'00"	N 88°35'36" W	35.36'
C85	28.66'	25.00	65°41'03"	S 13°33'52" W	27.12'
C86	286.68'	60.00	273°45'24"	S 62°23'58" E	82.03'
C87	12.25'	25.00	28°04'21"	N 60°26'34" E	12.13'
C88	39.27'	25.00	90°00'00"	N 01°24'24" E	35.36'
C89	33.60'	25.00	77°00'31"	N 82°05'52" W	31.13'
C90	30.25'	25.00	69°19'58"	S 24°43'54" W	28.44'
C91	11.71'	3,050.00	0°13'12"	N 43°29'00" W	11.71'
C92	19.93'	3,050.00	0°22'28"	N 41°11'45" W	19.93'

LEGEND / ABBREVIATIONS

A	ABSTRACT
B.L.	BUILDING LINE
C.F.N.	CLERK'S FILE NUMBER
FND.	FOUND
I.R.	IRON ROD
I.P.	IRON PIPE
O.P.R.	OFFICIAL PUBLIC RECORDS
M.C.T.	MONTGOMERY COUNTY, TEXAS
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N

GRAPHIC SCALE

100 0 100 200

(IN FEET)

1 inch = 100 ft.

AMENDING PLAT OF BERRYKNOLL SECTION 1

A SUBDIVISION OF
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L SQUARED ENGINEERING
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3307 W. DAVIS STREET #100
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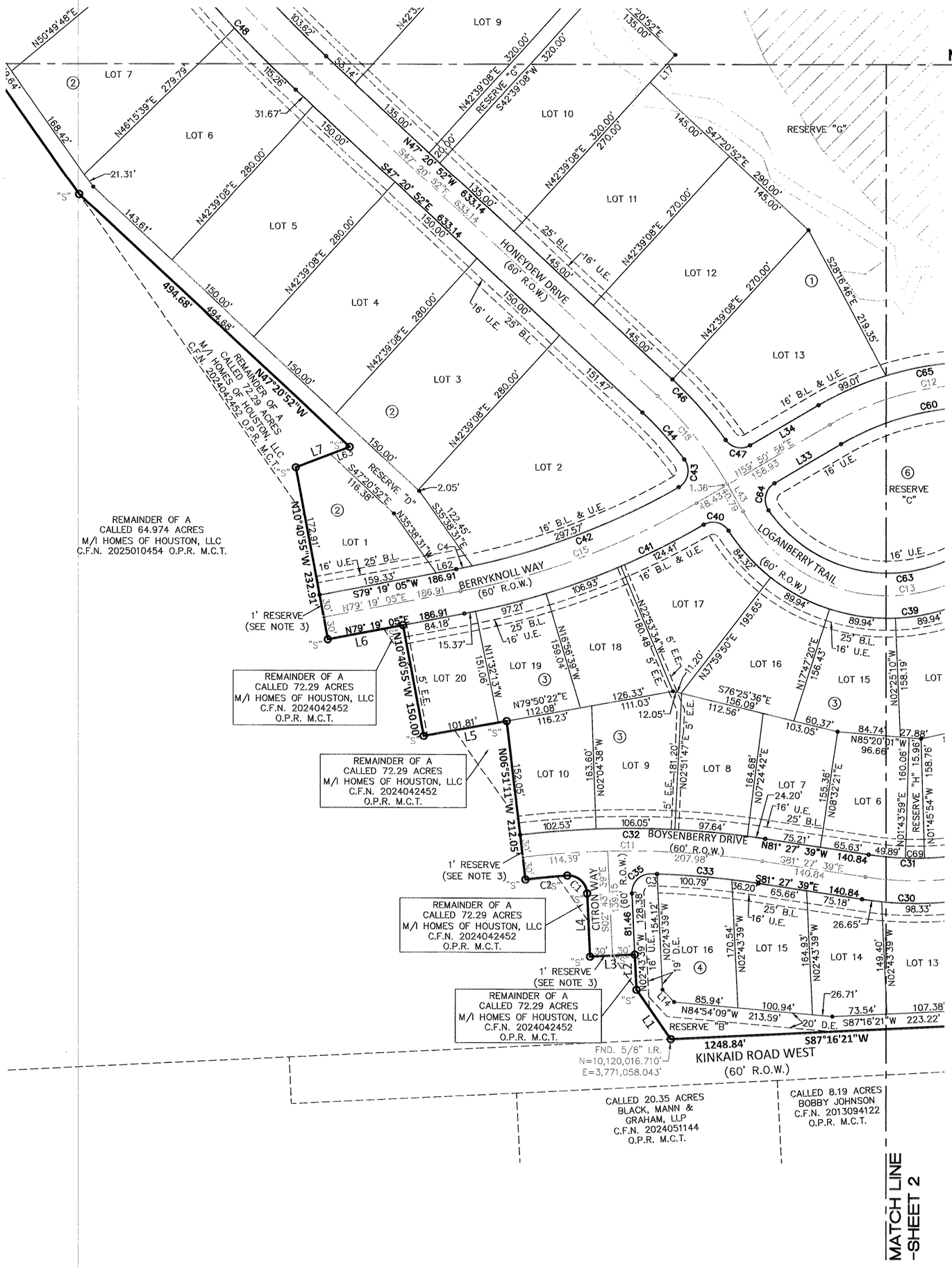
24-067-11 BERRYKNOLL SEC 1 AMENDING PLAT_v1.dwg



LINE TABLE		
NO.	BEARING	LENGTH
L1	N 35°19'36" W	80.19'
L2	N 02°43'39" W	46.91'
L3	S 87°16'21" W	60.00'
L4	N 02°43'39" W	84.16'
L5	S 79°50'22" W	112.97'
L6	S 79°19'05" W	102.73'
L7	N 69°24'11" E	77.57'
L8	S 39°35'01" E	99.63'
L9	S 40°33'49" E	99.11'
L10	S 24°16'29" E	20.07'
L11	S 48°12'50" E	8.26'
L12	S 48°12'50" E	21.21'
L13	S 05°54'35" W	55.30'
L14	N 43°48'54" W	22.61'
L15	S 66°29'21" E	39.13'
L16	N 05°24'43" E	39.13'
L17	S 42°39'08" W	50.00'
L18	N 86°09'36" W	21.67'
L19	S 87°04'37" W	20.48'
L20	S 49°06'24" W	25.00'
L21	N 15°32'23" E	25.00'
L22	N 86°31'57" W	25.00'
L23	N 80°14'58" W	19.42'
L24	N 41°27'16" E	25.00'
L25	N 89°42'38" W	25.05'
L26	S 31°16'29" W	47.31'
L27	S 76°28'18" W	19.05'
L28	S 44°36'49" E	83.00'
L29	S 01°24'24" W	21.21'
L30	S 85°34'06" E	92.31'
L31	S 82°15'48" W	79.26'
L32	S 41°36'40" E	71.52'
L33	S 59°50'56" W	103.34'
L34	S 59°50'56" W	106.53'
L35	S 59°23'53" W	150.14'
L36	N 59°23'53" E	104.19'
L37	S 46°24'24" W	168.10'
L38	N 46°24'24" E	130.64'
L39	S 48°50'24" W	87.30'
L40	N 48°50'24" E	87.30'
L41	S 43°35'36" E	86.57'
L42	S 41°09'36" E	70.97'
L43	S 30°09'04" E	42.15'
L44	N 30°36'07" W	25.00'
L45	N 07°54'08" E	16.66'
L46	N 43°35'36" W	20.00'
L47	S 48°50'24" W	23.58'
L48	S 41°36'09" W	21.15'
L49	N 46°24'24" E	25.00'
L50	N 81°57'32" E	33.76'
L51	S 61°30'34" E	96.32'
L52	S 61°30'34" E	88.32'
L53	N 81°57'32" E	17.26'
L54	N 69°12'00" E	9.18'
L55	N 62°44'46" W	8.12'
L56	N 28°54'33" E	91.88'
L57	N 69°12'00" E	35.00'
L58	N 62°10'23" W	304.56'
L59	N 27°53'52" E	58.90'
L60	N 44°52'58" E	22.07'
L61	S 62°10'23" E	232.82'
L62	N 79°19'05" E	27.58'
L63	S 69°24'11" W	28.00'

N

GRAPHIC SCALE

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HOUSTON TX 77064

ENGINEER:
L SQUARED ENGINEERING
MUNICIPAL COMMERCIAL RESIDENTIAL
3307 W. DAVIS STREET #100
CONROE, TEXAS 77304

24-067-11 BERRYKNOLL SEC 1 AMENDING PLAT_v1.dwg

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the final plat of Kresston, Section 10.

Attachments

Plat App & Backup Docs - Kresston, Section 10

Proposed Plat - Kresston, Section 10

Montgomery County
Engineer's Office

August 20, 2026

Honorable Charlie Riley
Commissioner Precinct 2
P.O. Box 369
Magnolia, Texas 77355

Re: Kresston, Section 10
12.585 acres in the Joseph G. Ferguson Survey, A-221
Applicant: Zachary Zarse/LJA Engineering, Inc.
Review: Final

Dear Commissioner Riley:

The above listed subdivision has been reviewed by the Engineering Department and has completed all the requirements necessary for final approval.

Yours truly,

Jessenia Summers
Engineering Assistant

Enclosures

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

APPLICATION FOR PLAT APPROVAL

(Note: Plat applications will only be accepted for consideration every Wednesday (excluding County holidays) between 8:00 AM and 4:00 PM. Incomplete applications and those submitted outside of the normal acceptance day will be returned to the Applicant for resubmittal on the next available date.)

Plat Name Kresston Section 10
(Complete subdivision name, section and replat number if applicable)

For Street Dedication Plat, list name of associated subdivision _____

Court Action Requested

☑ Final ☐ Amending ☐ Replat ☐ Partial Replat

Plat Location

Survey Name(s) and Abstract Number(s):
Joseph G. Ferguson, Abstract 221

Geographic Location (Major Street):
North of Heartland Pass East of SH 249
South of Stable Oaks Dr West of FM 1486

School District Magnolia ISD Commissioner Precinct No. 2

Plat Data

Plat Type: (Check appropriate box at each description)
☐ Commercial ☑ Residential ☐ Street Dedication Plat
☐ Other (explain) _____

New Development Proposed		For Replat Only Existing	Proposed
12.585	Total No. of Acres		
1	Blocks		
28	Lots		
3.131	Acres in Reserve		
0	Acres in Right of Way in a Street Dedication Plat		

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Planned Improvements

(Check the boxes that apply)

Streets: ☑ Public ☐ Private

Storm System: ☑ Storm Sewer ☐ Open Ditch ☐ Combination

Sanitary System (Check the one that applies):

☑ Sanitary Sewer System
Provider Name, Address and Phone No.
Montgomery-Grimes Counties MUD 146D
633 E. Fernhurst, Ste. 1204, Katy Tx 77450
(Attach approval letter from sanitary sewer provider)

☐ On-Site Sewage Facilities (30 TAC Chapter 285 Section 285.4)
(Attach approval letter from the Montgomery County Environmental Health Services)

Water System (Check the one that applies):

☑ Public Water System
Provider Name, Address and Phone No.
Montgomery-Grimes Counties MUD 146D
633 E. Fernhurst, Ste. 1204, Katy Tx 77450
(Attach approval letter indicating adequate capacity from water provider)

☐ Individual wells on each lot (Fill out the Water Well Acknowledgment below)

As part of my application process, I confirm the following (initial each):

_____ I have read the Rules of the Lone Star Groundwater Conservation District.

_____ I understand I will need to apply with the Lone Star Groundwater Conservation District for permission to drill and operate and well(s).

_____ I understand the location of the wells must comply with the Lone Star Groundwater Conservation District spacing rules, and that an adjustment to the proposed location of the wells may be required to ensure compliance with the District's spacing rules. Additionally, a hydrogeological report on potential impacts to neighboring wells may be required.

_____ I understand it is my responsibility to plan for the future water needs of the development including planning for increased demand, evaluating the need for water supplies other than groundwater to meet future demands, and the consideration of conservation efforts including reuse.

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Other Items Required

Plat Application Fee:

☑ Attach check made payable to Montgomery County. (The fee is calculated as per the following: $500 Base Fee + $30 per Lot + $30 per Acre in Reserve.
For Street Dedication Plat: $500 Base Fee + $50 per Acre of Right of Way) ***IN ACCORDANCE WITH THE LAW, PLATS MUST BE RECORDED WITH THE COUNTY CLERK AFTER COMMISSIONERS COURT APPROVAL. RECORDING FEES WILL BE COLLECTED SEPARATELY BY THE COUNTY CLERK.**

Subdivision Development Permit Fee: (applicable to projects approved under previous regulations)

☐ Attach separate check made payable to Montgomery County. (The fee is calculated as per the following: $1000 Base Fee + $20 per Lot)
*Approval of plat in Commissioners Court serves as permit.

Mylars:

☑ Attach 20" x 24" original signed mylar(s). (One for Montgomery County + one if the City of Houston will require an original + one if the owner wants an original back) If in an ETJ of a municipality, the mylars must be signed by the city. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

Paper Copies:

☑ Attach two complete paper copies of the plat. (Local Government Code 232.101, Montgomery County Development Regulations)

911 Address Map:

☑ Attach address map approved by the Montgomery County Emergency Communications District (Health and Safety Code, Title 9, Subtitle B, Chapter 772)

TxDOT Approval:

☐ Provide TxDOT approval for access connection. (For subdivisions proposing new or modified street connections to TxDOT right of way or for lots with driveways fronting TxDOT right of way. Preliminary approval from TxDOT of the access locations will be acceptable.) (43 TAC Part 1, Chapter 11, Subchapter C)

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Bond:

- [x] Bond with Surety (Local Government Code 232.004)
(Attach executed Bond with Surety Form)

- [ ] Letter of Credit (Local Government Code 232.0045)
(Attach executed Letter of Credit and Bond without Surety Form)

- [ ] Other Financial Guarantee (Local Government Code 232.0045)
(Attach approval from Montgomery County Attorney and include Bond without Surety Form)

Original Tax Certificate:

- [x] Attach original tax certificate showing all taxes paid. (Property Code Section 12.002)

Title Report:

- [x] Attach City Planning Letter or Title Report issued within 30 days of the plat application. (Local Government Code Section 232.101, Montgomery County Development Regulations.)

Metes and Bounds:

- [x] Attach metes and bounds description of the plat boundary signed and sealed by a Registered Professional Land Surveyor. (Local Government Code Chapter 232.001)

Construction Plans:

- [x] Attach a complete set of construction plans approved by the County Engineer and the Fire Marshal. (Local Government Code Section 232.101, Local Government Code Section 233.061, Montgomery County Development Regulations)

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936-539-7833

Identifying Information

Owner of Record:

Name: Stephen Barrera
Company: 249 SH Holdings, LLC
Address: 26850 Trailblazers Run, Montgomery Tx, 77316

Phone: 936-447-2800 E-mail:

Developer:

Name: Stephen Barrera
Company: 249 SH Holdings, LLC
Address: 26850 Trailblazers Run, Montgomery Tx, 77316

Phone: 936-447-2800 E-mail:

Architect/Engineer:

Name: Steven Perez, P.E.
Company: LJA Engineering, Inc.
Address: 3600 W Sam Houston Parkway S, Suite 600
Houston, Texas 77042

Phone: 713-593-5098 E-mail: sperez@lja.com

Applicant (Person responsible to receive communications regarding the plat application):

Name: Zachary Zarse
Company: LJA Engineering, Inc.
Address: 3600 W Sam Houston Parkway S, Suite 600
Houston, Texas 77042

Phone: (713) 580-4100 E-mail: zzarse@lja.com

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application.

Signature of Applicant Zachary Zarse Date 06/30/2026

May 11, 2026
Job No. S001-3096-0110

DESCRIPTION OF
12.585 ACRES
KRESSTON SECTION 10

Being 12.585 acres (548,216 square feet) of land located in the Joseph G. Ferguson Survey, Abstract 221, Montgomery County, Texas, more particularly being a portion of the remainder of that certain called 600.07 acre tract described in the deed to 249 SH Holdings LLC by an instrument of record under Document Number 2022140492, of the Official Public Records of Montgomery County, Texas (M.C.O.P.R.), said 12.585 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, Central Zone, NAD 83);

BEGINNING at a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for the northwest corner of Heartland Pass Street Dedication, a subdivision of record under Cabinet AA, Sheets 1918-1920 of the Map Records of Montgomery County (M.C.M.R.), said point lying on the east right-of-way line of Trailblazers Run (60 feet wide) as shown on Legendary Boulevard and Trailblazers Run Street Dedication Phase 2, a subdivision of record under Cabinet AA, Sheets 937-940, M.C.M.R., the beginning of a curve;

Thence, along the east right-of-way of said Trailblazers Run, the following four (4) courses:

1. 66.84 feet along the arc of a non-tangent curve to the right, having a radius of 770.00 feet, a central angle of 04° 58' 26", and a chord which bears North 03° 13' 03" West, 66.82 feet to a 5/8-inch iron rod with cap stamped “LJA SURVEY” previously set;

2. North 00° 43' 50" West, 149.89 feet to a 5/8-inch iron rod with cap stamped “LJA SURVEY” previously set, the beginning of a curve;

3. 59.73 feet along the arc of a tangent curve to the left, having a radius of 530.00 feet, a central angle of 06° 27' 24", and a chord which bears North 03° 57' 31" West, 59.69 feet to a 5/8-inch iron rod with cap stamped “LJA SURVEY” previously set;

4. North 07° 11' 13" West, 180.06 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set, the beginning of a curve;

Thence, partially along the east right-of-way line of said Trailblazers run and 114.21 feet along the arc of a tangent curve to the right, having a radius of 770.00 feet, a central angle of 08° 29' 55", and a chord which bears North 02° 56' 16" West, 114.11 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 01° 18' 42" East, 74.51 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a curve;

Thence, 26.46 feet along the arc of a tangent curve to the left, having a radius of 400.00 feet, a central angle of 03° 47' 22", and a chord which bears North 00° 34' 59" West, 26.45 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 02° 28' 40" West, 80.09 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a curve;

Thence, 54.98 feet along the arc of a tangent curve to the right, having a radius of 35.00 feet, a central angle of 90° 00' 00", and a chord which bears North 42° 31' 20" East, 49.50 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 87° 31' 20" East, 506.43 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a curve;

Thence, 225.18 feet along the arc of a tangent curve to the right, having a radius of 1,950.00 feet, a central angle of 06° 36' 59", and a chord which bears South 89° 10' 11" East, 225.05 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 06° 28' 12" West, 584.86 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 36° 55' 43" East, 108.99 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 00° 57' 13" West, 50.67 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, said point lying on the north right-of-way line of Heartland Pass (70 feet wide) as shown on the aforementioned Heartland Pass Street Dedication, the beginning of a curve;

Thence, along the north right-of-way line of said Heartland Pass, the following three (3) courses:

1. 184.03 feet along the arc of a non-tangent curve to the left, having a radius of 935.00 feet, a central angle of 11° 16' 38", and a chord which bears South 85° 18' 54" West, 183.74 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner;

2. South 79° 40' 34" West, 518.92 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner, the beginning of a curve;

3. 41.29 feet along the arc of a tangent curve to the right, having a radius of 25.00 feet, a central angle of 94° 37' 10", and a chord which bears North 53° 00' 51" West, 36.75 feet to the POINT OF BEGINNING and containing 12.585 acres of land.

Benjamin Lowe, RPLS
Texas Registration No. 6944
LJA Surveying, Inc.



TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

LJA ENGINEERING
3600 W SAM HOUSTON PKWY S
600
HOUSTON, TX 77042

Legal Description

A0221 FERGUSON JOSEPH G, TR 1-C,
471.3180 ACRES

Fiduciary Number: 28593199

Parcel Address:

Legal Acres: 471.3180

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Account Number: **0002210000101**

Certificate No: 254662243

Certificate Fee: $10.00 CASH

Print Date: 06/22/2026 02:41:22 PM
Paid Date: 06/22/2026
Issue Date: 06/22/2026
Operator ID: WCORMIER

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

TIMBER LAND

Certified Owner:

249 SH HOLDINGS LLC
5005 RIVERWAY DR STE 500
HOUSTON, TX 77056-2196
USA

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
202 MAGNOLIA ISD
810 MONTGOMERY CO ESD 10
901 LONE STAR COLLEGE

2025 Value:	2,564,787
2025 Levy:	$1,738.05
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A

Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

MONT. GRIMES CO. MUD NO. 146D
TAX CERTIFICATE

ID: R000595487 REF:

MONT. GRIMES CO. MUD NO. 146D
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
249 SH HOLDINGS LLC 5005 RIVERWAY DR STE 500 HOUSTON, TX 77056

Amount Due $0.00

IF PAID IN AUGUST 2026

Paid in Month	*Addn Fees	Tax Due
September 2026	0.00	0.00
October 2026	0.00	0.00
November 2026	0.00	0.00

Mail to **LJA ENGINEERING**
3600 W. SAM HOUSTON PARKWAY
SUITE 600
HOUSTON, TX 77042

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information
ID: R000595487 GEOID: 2340221000010 1 OWNER INTEREST: 1.0	LEGAL: A0221 FERGUSON JOSEPH G, TR 1-C, 471.3180 ACRES ACRES: 471.318

Market Values		Summary	
Improvement	5,457	Total Market	2,564,787
Land	2,831	Prod Loss	2,454,839
		Total Assessed	109,948

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2024	234 MONT. GRIMES CO. MUD	1,807.60	1,807.60	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2024	**1,807.60**	**1,807.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2025	234 MONT. GRIMES CO. MUD	1,468.29	1,468.29	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**1,468.29**	**1,468.29**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,275.89	**3,275.89**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due $0.00

IF PAID IN AUGUST 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Signature of Collections Officer

8/4/2026
Date of Tax Certificate

#5 Oaktree
P.O. Box 1368
Friendswood, TX 77549-1368

Assessments of the Southwest, Inc.

Phone (281) 482-0216
Fax (281) 482-5285
www.aswtax.com

August 5, 2026

LJA ENGINEERING
1904 W. Grand Pkwy N, Ste 100
Katy, Tx 77449

Property ID: R000595487
Owner: 249 SH HOLDINGS LLC

Dear LJA ENGINEERING,

This letter will serve as verification that a tax certificate cannot be issued on the above-mentioned properties by Montgomery Grimes CO. MUD NO 146C. The jurisdiction has yet to levy a tax, therefore no taxes are due currently.

Please contact me if I can provide you with additional information or assistance.

Sincerely,

Tyler Hallmark, RTA
Deputy Tax Assessor/Collector
Assessments of the Southwest

BOND WITH SURETY

(Corporate principal)

NO. 1122534

STATE OF TEXAS §

§ KNOW ALL BY THESE PRESENTS:

COUNTY OF MONTGOMERY §

That Bay Paving, LLC, a Limited Liability Company, with offices and principal place of business in Montgomery County, Texas, and 249 SH Holdings, LLC A Delaware Limited Liability Company with offices and principal place of business in Montgomery County, Texas hereinafter called PRINCIPAL, and The Hanover Insurance Company, a corporation or other entity existing under and by virtue of the laws of the State of NH and authorized to do business as a surety in the State of Texas, and whose principal office is located in the City of Dallas, State of TX whose officer residing in the State of Texas authorized to accept service in all suits and actions brought within said State is Gustavo Pereira, residing in the City of Dallas, hereinafter called the SURETY, are held and firmly bound unto Mark J. Keough, County Judge of Montgomery County, Texas, and his successors in office in the full sum of Four Hundred Thirty Four Thousand and No/100 DOLLARS ($ 434,000.00) current, lawful money of the United States of America, to be paid to Mark J. Keough, County Judge of Montgomery County, Texas, or his successors in office, to which payment well and truly to be made and done, the undesigned PRINCIPAL and SURETY, each binds itself and its successors and assigns, jointly and severally, by these presents.

WHEREAS the said PRINCIPAL is the owner of the following Subdivision: Kresston Section 10, located in Montgomery County, Texas, as per the map or plat thereof (the "Plat") approved by Montgomery County Commissioners Court and filed in Cabinet ____, Sheet(s)____, Map Records of Montgomery County, Texas; and

WHEREAS, the Commissioners' Court of Montgomery County, Texas, has promulgated certain rules, regulations and requirements relating to Subdivisions in Montgomery County, Texas, as more specifically set out in the Minutes of Commissioners Court (the "Development Regulations"), and all revisions and additions as may have been or may be adopted by separate action prior to date of this bond; same being made a part hereof for all purposes, as though fully set out herein; wherein it is provided, among other things, that the owner of the Subdivision will construct the roads and streets and the drainage requirements for the Subdivision as depicted on the Plat, in accordance with the specifications and within the time set out therein, and maintain such roads and streets and the drainage requirements for a period of not less than one (1) year following the completion thereof.

It is further stipulated and understood that the approval of the Plat of the above-named Subdivision is conditioned upon and subject to the strict compliance by the PRINCIPAL herein with the Development Regulations, and that the terms of the Development Regulations, including all deletions, additions, changes, or modifications of any kind or character, constitute a contract between the County of Montgomery and PRINCIPAL; and it is understood by the PRINCIPAL that the approval of said Plat of the above Subdivision(s) was obtained only by the undertaking of the PRINCIPAL to so comply with the said regulations and specifications, and that without such undertaking such approval would have not been granted.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bonded PRINCIPAL, his, their, or its heirs, executors, administrators, successors, assigns, and legal representatives, and each and every one of them to do in all things well and truly observe, perform, fulfill, keep and comply with, all and singular, the Development Regulations and all other rules, regulations, requirements, and specifications above referred to, including any deletions, additions, changes, or modifications of any kind or character, in the construction and maintenance of all roads and streets in and the drainage requirements for the above-named Subdivision, and that upon approval of the construction of said roads and streets and the drainage requirements by the County Engineer or Inspector and Initial Acceptance (as described in the Development Regulations) by Commissioners Court, the amount held under this bond shall be automatically be reduced to Two Hundred Seventeen Thousand and No/100 DOLLARS ($217,000.00) and upon the expiration of one (1) year thereafter, the time required for proper maintenance by the above bonded PRINCIPAL thereof, and the approval of such maintenance by the County Engineer or Inspector and (as described in the Development Regulations) by the Commissioners Court, then this obligation is to be void and of no force and effect.

The PRINCIPAL and the SURETY hereon each agrees, binds, and obligates itself and themselves to pay to the County Judge of Montgomery County, State of Texas, for the use and benefit of Montgomery County, an amount, not exceed the then principal sum of this bond, adequate for Montgomery County to undertake any construction or other activity necessary to bring about compliance with each and every provision contained in the rules, regulations, requirements, and specifications above referred to relation to the construction of the roads and streets in the drainage requirements for the above named Subdivision, and further agree, bind and obligate themselves to save and keep harmless the County of Montgomery from any and all damages, expenses, and claims of every kind and character which the County of Montgomery may suffer, directly or indirectly, as a result of the PRINCIPAL's failure to comply with the rules, regulations, and specifications relating to the construction and maintenance of the roads, reserves the right to require PRINCIPAL to provide a bond from a different surety should Montgomery County deem itself insecure in the current SURETY's ability to perform the obligations under the bond.

The word *PRINCIPAL* when used herein means PRINCIPAL or PRINCIPALS, whether an individual, individuals, partnership, corporation, or other legal entity having the capacity to contract. The words *ROADS* or *STREETS* as used herein mean each and every road or street in said Subdivision according to the Plat. The words *DRAINAGE REQUIREMENTS* as used herein mean each and every improvement necessary for the property drainage of the Subdivision, including but not limited to ditches, detention ponds, drainage channels, swales, and drainage easements, as depicted on the drainage plans approved and signed by the Montgomery County Engineer. The word *MAINTENANCE* as used herein means all needful, necessary, and proper care and repair by the PRINCIPAL for a period of one (1) year from the completion of the roads and streets in and the drainage requirements for the Subdivision and the approval thereof by the County Engineer or Inspector. The word *SURETY* when used herein means surety or sureties and it is understood by the parties that any and all liabilities of any kind or character assumed or imposed upon the PRINCIPAL by the terms hereof extends in full force and vigor to each and every SURETY jointly and severally.

EXECUTED this 9th day of February, 2026.

PRINCIPAL:

Bay Paving, LLC
(printed name of principal)

By: _____
Name: ~~Derek Scardino~~
Title: President

SURETY:

The Hanover Insurance Company
(printed name of surety)

By: _____
Name: Beverly A. Ireland
Title: Attorney-in-Fact

ADDRESS:

28411 Sweetgum Rd
Magnolia, TX 77354

ADDRESS:

8750 N. Central Expy
Suite 777
Dallas, TX 75231

PRINCIPAL:

249 SH Holdings, LLC
A Delaware Limited Liability Company
(printed name of principal)

By: _____
Name: Stephen Barrera
Title: Vice President

ADDRESS:

26850 Trailblazers Run
Montgomery, TX 77316

APPROVED THIS ☐ day of _____, 20☐.

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN,
COUNTY CLERK

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Roxanne G. Brune, David R. Groppell, Beverly A. Ireland, Sharen Groppell, Francine Hay, James Wynne Tomforde, Kurt Risk, Gloria M. Villa, Michele L. Bondurant and/or Kourtney Reece

Of **Elsey & Associates AND Marsh & McLennan, Houston, Texas** each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Thirty Five Million and No/100 ($35,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this **22nd** day of **April 2025**



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawiecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this **22nd** day of **April, 2025** before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

KATHLEEN M. SIRARD
Notary Public
Commonwealth of Massachusetts
My Commission Expires
September 2, 2027

Kathleen M.Sirard, Notary Public
My commission expires, September 2, 2027

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this _____ day of _____ _____.

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rowedder, Vice President

Texas Complaint Notice

Commercial Lines

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call The Hanover Insurance Company/ Citizens Insurance Company of America's toll-free telephone number for information or to make a complaint at:

1-800-343-6044

You may also write to The Hanover Insurance Company/ Citizens Insurance Company of America at:

440 Lincoln Street
Worcester, MA 01653

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de The Hanover Insurance Company/Citizens Insurance Company of America's para informacion o para someter una queja al:

1-800-343-6044

Usted tambien puede escribir a The Hanover Insurance Company/Citizens Insurance Company of America al:

440 Lincoln Street
Worcester, MA 01653

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

The Hanover Insurance Company | 440 Lincoln Street, Worcester, MA 01653
Citizens Insurance Company of America | 808 North Highlander Way, Howell, MI 48843
hanover.com

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833

Date: 7/1/2026 **Cashier:** scott.cain
Office: ENGINEER **Tran #:** 4
Batch: 42207

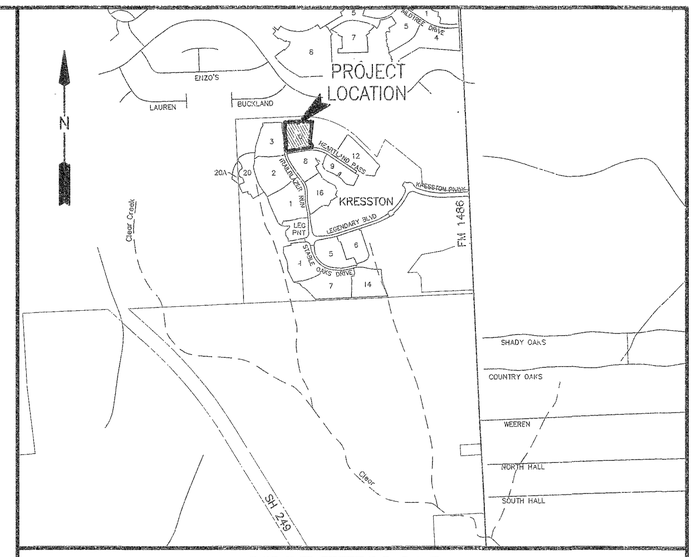
PLAT APPLICATION

RECEIPT #: 00282996
Applicant: LJA ENGINEERING
Payor: LJA ENGINEERING
Plat: Kresston Section 10
PLAT APPLICATION FEE $2,036.30

Payment Total: $2,036.30

Transaction Total: $2,036.30
CHECK/MO Tendered : $2,036.30
Check No 059995
Credit Card

ENGINEERING



VICINITY MAP
SCALE: 1" = 3,000'

KEY MAP NO. 181F

STATE OF TEXAS
COUNTY OF MONTGOMERY

WE, 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ACTING BY AND THROUGH STEPHEN BARRERA, VICE PRESIDENT, BEING AN OFFICER OF 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, OWNER HEREINAFTER REFERRED TO AS OWNER OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP OF KRESSTON SECTION 10, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY FOR AND ON BEHALF OF SAID 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES, AND EASEMENTS THEREON SHOWN, AND DESIGNATE SAID SUBDIVISION AS KRESSTON SECTION 10, LOCATED IN THE JOSEPH G. FERGUSON SURVEY, ABSTRACT 221, MONTGOMERY COUNTY, TEXAS, AND ON BEHALF OF SAID 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY; AND DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS, AND EASEMENTS SHOWN THEREON FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

THIS IS TO CERTIFY THAT WE, 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, HAVE COMPLIED WITH OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE MONTGOMERY COUNTY ENGINEER AND ADOPTED BY THE COMMISSIONERS' COURT OF MONTGOMERY COUNTY, TEXAS.

FURTHER, WE, 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, DO HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN THE SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING MONTGOMERY COUNTY AND/OR ANY OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTING AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURES.

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE OF THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF MONTGOMERY COUNTY, BY MONTGOMERY COUNTY OR ANY CITIZEN THEREOF, BY INJUNCTION, AS FOLLOWS:

1. THE DRAINAGE OF SEPTIC TANKS INTO ROAD, STREET, ALLEY, OR OTHER PUBLIC DITCHES, EITHER DIRECTLY OR INDIRECTLY, IS STRICTLY PROHIBITED.

2. DRAINAGE STRUCTURES UNDER PRIVATE DRIVEWAYS SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER, AND SHALL BE A MINIMUM OF ONE AND THREE QUARTERS (1-3/4) SQUARE FEET (18" DIAMETER PIPE CULVERT).

FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON AND SHALL BE RESTRICTED FOR THE SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.

FURTHER, WE DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF ALL PROPERTY IMMEDIATELY ADJACENT TO THE BOUNDARIES OF THE ABOVE AND FOREGOING PLAT OF KRESSTON SECTION 10 WHERE BUILDING SETBACK LINES OR PUBLIC UTILITY EASEMENTS ARE TO BE ESTABLISHED OUTSIDE THE BOUNDARIES OF THE ABOVE AND FOREGOING PLAT AND DO HEREBY MAKE AND ESTABLISH ALL BUILDING SETBACK LINES AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL PUBLIC UTILITY EASEMENTS SHOWN IN SAID ADJACENT ACREAGE.

STORM SEWERS LOCATED IN THE DEDICATED STREET RIGHT-OF-WAY ARE NOT MAINTAINED BY MONTGOMERY COUNTY. THE STORM SEWERS IN THE SUBDIVISION WILL BE MAINTAINED BY MONTGOMERY-GRIMES COUNTIES MUNICIPAL UTILITY DISTRICT 146D, IT'S SUCCESSORS AND ASSIGNS.

IN TESTIMONY WHEREOF, THE 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, HAS CAUSED THESE PRESENTS TO BE SIGNED BY STEPHEN BARRERA, ITS VICE PRESIDENT, THEREUNTO AUTHORIZED, THIS THE 22nd DAY OF June, 2026.

249 SH HOLDINGS, LLC
A DELAWARE LIMITED LIABILITY COMPANY

BY: _____
STEPHEN BARRERA, VICE PRESIDENT

STATE OF TEXAS
COUNTY OF MONTGOMERY

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED STEPHEN BARRERA, VICE PRESIDENT OF 249 SH HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN AND HEREIN SET OUT AND AS THE ACT AND DEED OF SAID COMPANY.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 22nd DAY OF June, 2026.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MELISSA A. FENTON
My Notary ID # 131156988
Expires June 5, 2029

I, BENJAMIN LOWE, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT THE ELEVATION BENCHMARK REFLECTED ON THE FACE OF THE PLAT WAS ESTABLISHED AS REQUIRED BY REGULATION; THAT ALL CORNERS AND ANGLE POINTS OF THE BOUNDARIES OF THE ORIGINAL TRACT TO BE SUBDIVIDED OF REFERENCE HAVE BEEN MARKED WITH IRON RODS HAVING A DIAMETER OF NOT LESS THAN FIVE-EIGHTHS OF AN INCH (5/8") AND A LENGTH OF NOT LESS THAN THREE FEET (3'); AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNER.

6-25-26
BENJAMIN LOWE, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6944

STATE OF TEXAS
REGISTERED
BENJAMIN LOWE
6944
PROFESSIONAL
LAND SURVEYOR

I, BRIAN CLARK, P.E., COUNTY ENGINEER OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH THE MONTGOMERY COUNTY DEVELOPMENT REGULATIONS AND ALL OF THE EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY THE MONTGOMERY COUNTY COMMISSIONERS COURT.

I FURTHER CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH REQUIREMENTS FOR INTERNAL SUBDIVISION DRAINAGE AS ADOPTED BY COMMISSIONERS COURT; HOWEVER, NO CERTIFICATION IS HEREBY GIVEN AS TO THE EFFECT OF DRAINAGE FROM THIS SUBDIVISION ON THE INTERCEPTING DRAINAGE ARTERY OR PARENT STREAM OR ON ANY OTHER AREA OF SUBDIVISION WITHIN THE WATERSHED.

_____
BRIAN CLARK, P.E.
COUNTY ENGINEER

THIS SUBDIVISION PLAT WAS DULY APPROVED BY THE COMMISSIONERS' COURT OF MONTGOMERY COUNTY, TEXAS AS THE OFFICIAL PLAT OF SUCH SUBDIVISION ON THIS _____ DAY OF _____, 2026.

_____
ROBERT C. WALKER
COMMISSIONER, PRECINCT 1

_____
CHARLIE RILEY
COMMISSIONER, PRECINCT 2

_____
MARK KEOUGH
COUNTY JUDGE

_____
M. RITCHEY WHEELER
COMMISSIONER, PRECINCT 3

_____
MATT GRAY
COMMISSIONER, PRECINCT 4

STATE OF TEXAS
COUNTY OF MONTGOMERY

I, L. BRANDON STEINMANN, CLERK OF THE COUNTY COURT OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 2026, AT _____ O'CLOCK _____.M., AND DULY RECORDED ON _____, 2026, AT _____ O'CLOCK ___.M., IN CABINET _____ SHEET _____, OF THE OFFICIAL PUBLIC RECORDS OF MONTGOMERY COUNTY, TEXAS.

WITNESS MY HAND AND SEAL OF OFFICE, AT CONROE, MONTGOMERY COUNTY, TEXAS, THE DAY AND DATE LAST ABOVE WRITTEN.

_____
L. BRANDON STEINMANN, COUNTY CLERK,
MONTGOMERY COUNTY, TEXAS

BY: _____
DEPUTY

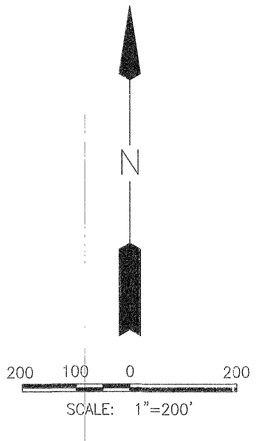
MYLAR CHECK: COORD _____ DIR. _____

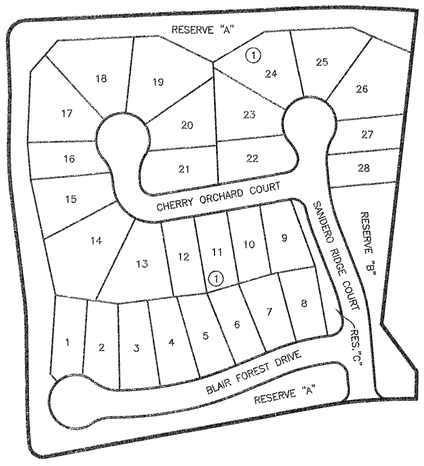
Date\Time : Thu 11 Jun 2026 - 9:33am
Path\Name : I:\Projekt\PLATTING\3096\PNPLT\kresston S10.dwg

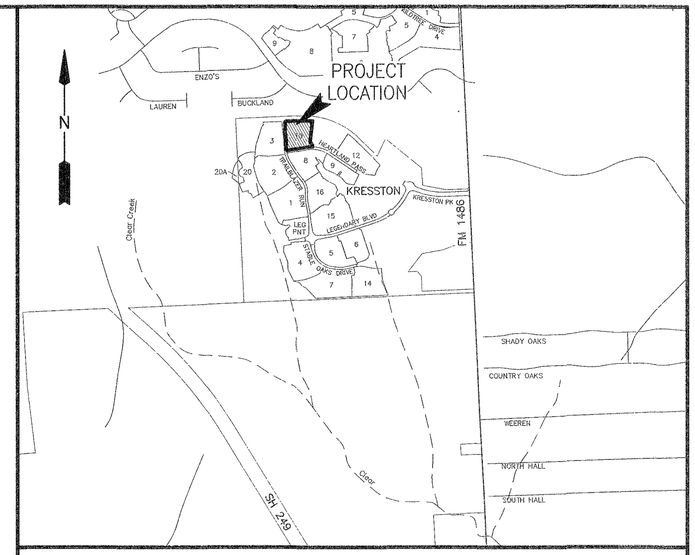
KRESSTON
SECTION 10

SHEET 2 OF 4

3096-0110P.310







VICINITY MAP
SCALE: 1" = 3,000'

KEY MAP NO. 181F

KRESSTON
SECTION 10

A SUBDIVISION OF 12.585 ACRES OF LAND SITUATED IN
THE JOSEPH G. FERGUSON SURVEY, ABSTRACT 221,
MONTGOMERY COUNTY, TEXAS

OWNER: 249 SH HOLDINGS, LLC
A DELAWARE LIMITED LIABILITY COMPANY
26850 TRAILBLAZERS RUN
MONTGOMERY, TEXAS 77316

DEVELOPER: 249 SH HOLDINGS, LLC
A DELAWARE LIMITED LIABILITY COMPANY
26850 TRAILBLAZERS RUN
MONTGOMERY, TEXAS 77316
(936) 449-5566

DATE: JUNE 26, 2026

28 LOTS
1 BLOCK
3 RESERVES
3.131 ACRES IN RESERVES

SURVEYOR:
LJA Surveying, Inc.
3600 W Sam Houston Parkway S
Suite 175
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
T.B.P.E.L.S. Firm No. 10194382

ENGINEER:
LJA Engineering, Inc.
3600 W Sam Houston Parkway S
Suite 600
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
FRN - F-1386

MYLAR CHECK: COORD _____ DIR _____
Date\Time : Tue, 04 Aug 2026 - 2:01pm
Path\Name : C:\Users\zzorse\AppData\Local\Temp\AcPublish_29304\Kresston S10.dwg

REMAINDER OF
CALLED 600.07 ACRES
249 SH HOLDINGS LLC
DOC. NO. 2022140492
M.C.O.P.R.

20'W.L.E.
DOC. NO. 2024060766
M.C.O.P.R.

N 87°31'20" E 506.43'

S 06°28'12" W 584.86'

N 00°43'50" W 149.89'

N 07°11'13" W 180.06'

S 79°40'34" W 518.92'

RESERVE "A"

CHERRY ORCHARD COURT (50' R.O.W.)

SANDERO RIDGE COURT (50' R.O.W.)

BLAIR FOREST DRIVE (50' R.O.W.)

RESERVE "B"

RESERVE "C"

RESERVE "G"

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

C1 C2 C3 C4 C5 C6 C7 C8

L1 L2 L3

N

60 30 0 60

SCALE: 1"=60'

LEGEND

B.L.	INDICATES BUILDING LINE
U.E.	INDICATES UTILITY EASEMENT
W.L.E.	INDICATES WATER LINE EASEMENT
P.O.B.	INDICATES POINT OF BEGINNING
R.O.W.	INDICATES RIGHT-OF-WAY
RES.	INDICATES RESERVE
CAB.	INDICATES CABINET
SHTS.	INDICATES SHEETS
DOC. NO.	INDICATES DOCUMENT NUMBER
M.C.M.R.	INDICATES MONTGOMERY COUNTY MAP RECORDS
M.C.O.P.R.	INDICATES MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS
(S)	INDICATES SET 5/8 INCH IRON ROD WITH CAP STAMPED "LJA SURVEY"
(PS)	INDICATES PREVIOUSLY SET 5/8 INCH ROD WITH CAP STAMPED "LJA SURVEY"
	INDICATES STREET NAME CHANGE

RESERVE TABLE

RESERVE	ACREAGE	SQ.FT.	TYPE
A	2.361	102,859	RESTRICTED TO LANDSCAPE/OPEN SPACE/UTILITIES
B	0.633	27,559	RESTRICTED TO LANDSCAPE/OPEN SPACE/UTILITIES/DRAINAGE
C	0.137	5,980	RESTRICTED TO LANDSCAPE/OPEN SPACE/UTILITIES
TOTAL	3.131	136,398	

P.O.B.
NAD83 GRID COORDINATES
X= 3,731,050.74
Y= 10,098,699.49

BENCHMARK:
3" BRASS DISC SET IN A 6" CONC. COLUMN
3' DEEP BURIED FLUSH WITH NATURAL GROUND, STAMPED "HEARTLAND"
ELEV. = 313.36 (NAVD 88, GEOID2003)

REMAINDER OF
CALLED 600.07 ACRES
249 SH HOLDINGS LLC
DOC. NO. 2022140492
M.C.O.P.R.

KRESSTON SECTION 3
CAB. AA, SHTS. 1128-1131
M.C.M.R.

TRAILBLAZERS RUN
(60' R.O.W.)
CAB. AA, SHTS. 937-940
M.C.M.R.

HEARTLAND PASS
(60' R.O.W.)
CAB. AA, SHTS. 1128-1131
M.C.M.R.

HEARTLAND PASS
(70' R.O.W.)
CAB. AA, SHTS. 1918-1920
M.C.M.R.

KRESSTON SECTION 2
CAB. AA, SHTS. 909-911
M.C.M.R.

KRESSTON SECTION 8
CAB. AA, SHTS. 2134-2137
M.C.M.R.

JOSEPH G. FERGUSON SURVEY
ABSTRACT 221

RO LUSK SURVEY
ABSTRACT 312

ROBERT ELGIN SURVEY
ABSTRACT 199

RIDGE ROAD
(80' R.O.W.)

KRESSTON
SECTION 10

SHEET 3 OF 4

3096-0110P.310

MYLAR CHECK: COORD ——— DIR:
Date\Time : Tue, 04 Aug 2026 - 2:01pm
Path\Name : C:\Users\zzarse\AppData\Local\Temp\AcePublish_29304\Kresston S10.dwg

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 00°57'13" W	50.67'
L2	N 01°18'42" E	74.51'
L3	N 02°28'40" W	80.09'
L4	N 84°27'07" E	26.25'
L5	N 85°01'44" E	40.00'
L6	N 04°58'16" W	26.32'
L7	N 04°58'16" W	6.72'
L8	S 04°58'16" E	6.72'
L9	S 05°32'53" E	38.70'
L10	N 42°47'04" W	20.00'

CURVE TABLE					
CURVE	RADIUS	DELTA	ARC	CHORD BEARING	CHORD
C1	1,950.00'	6°36'59"	225.18'	S 89°10'11" E	225.05'
C2	935.00'	11°16'38"	184.03'	S 85°18'54" W	183.74'
C3	25.00'	94°37'10"	41.29'	N 53°00'51" W	36.75'
C4	770.00'	4°58'26"	66.84'	N 03°13'03" W	66.82'
C5	530.00'	6°27'24"	59.73'	N 03°57'31" W	59.69'
C6	770.00'	8°29'55"	114.21'	N 02°56'16" W	114.11'
C7	400.00'	3°47'22"	26.46'	N 00°34'59" W	26.45'
C8	35.00'	90°00'00"	54.98'	N 42°31'20" E	49.50'
C9	50.00'	94°48'13"	82.73'	S 52°22'23" E	73.61'
C10	500.00'	4°13'37"	36.89'	N 82°20'19" E	36.88'
C11	300.00'	15°52'26"	83.12'	S 13°29'06" E	82.85'
C12	300.00'	16°27'02"	86.14'	S 13°11'47" E	85.84'
C13	600.00'	29°11'21"	305.67'	N 82°14'18" E	302.37'
C14	400.00'	17°23'07"	121.37'	N 76°20'10" E	120.91'
C15	25.00'	86°49'32"	37.88'	N 38°26'30" E	34.36'
C16	25.00'	91°38'14"	39.98'	N 50°47'23" W	35.86'
C17	375.00'	15°44'53"	103.07'	S 75°31'03" W	102.75'
C18	625.00'	22°33'17"	246.04'	S 78°55'16" W	244.45'
C19	75.00'	33°40'50"	44.09'	S 73°21'29" W	43.46'
C20	50.00'	253°26'16"	221.17'	N 03°14'13" E	80.16'
C21	75.00'	40°58'29"	53.64'	S 70°31'54" E	52.50'
C22	575.00'	21°20'15"	214.14'	N 78°18'44" E	212.90'
C23	425.00'	16°04'17"	119.21'	N 75°40'45" E	118.82'
C24	25.00'	91°34'44"	39.96'	N 37°55'31" E	35.84'
C25	275.00'	13°33'28"	65.07'	N 14°38'35" W	64.92'
C26	325.00'	8°14'34"	46.76'	N 17°18'02" W	46.72'
C27	25.00'	84°59'58"	37.09'	N 55°40'44" W	33.78'
C28	475.00'	1°35'47"	13.23'	S 81°01'24" W	13.23'
C29	75.00'	94°48'13"	124.10'	N 52°22'23" W	110.42'
C30	75.00'	36°52'12"	48.26'	N 23°24'22" W	47.43'
C31	50.00'	253°44'23"	221.43'	N 85°01'44" E	80.00'
C32	75.00'	36°52'12"	48.26'	S 13°27'50" W	47.43'
C33	25.00'	94°48'13"	41.37'	S 52°22'23" E	36.81'
C34	525.00'	1°31'19"	13.94'	N 80°59'10" E	13.94'
C35	25.00'	104°22'06"	45.54'	N 29°33'47" E	39.50'
C36	75.00'	19°47'48"	25.91'	N 32°31'10" W	25.79'
C37	50.00'	253°44'23"	221.43'	N 84°27'07" E	80.00'
C38	75.00'	36°52'12"	48.26'	S 12°53'13" W	47.43'
C39	275.00'	15°52'26"	76.19'	S 13°29'06" E	75.95'
C40	325.00'	16°27'02"	93.31'	S 13°11'47" E	92.99'
C41	25.00'	87°12'12"	38.05'	S 48°34'22" E	34.48'

NOTES:

1. BEARINGS AND COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE, NAD83 (NA2011) EPOCH 2010.00, STATE PLANE GRID COORDINATES (NAD83) MAY BE BROUGHT TO SURFACE BY DIVIDING THE GRID COORDINATE BY 0.9999472863.

2. THE FOLLOWING RESTRICTIONS SHALL PERTAIN TO ANY DRAINAGE EASEMENT CONTAINED WITHIN THE BOUNDARIES OF THIS PLAT.

   2.a. PROHIBITS ALL PROPERTIES ABUTTING THE EASEMENT FROM THE CONSTRUCTION OF FENCES OR BUILDINGS, WHETHER TEMPORARY OR PERMANENT, AND THE INSTALLATION OR MAINTENANCE OF PLANTING OR OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY WITHIN THE DRAINAGE EASEMENT.

   2.b. PROHIBITS ANY PROPERTY ABUTTING THE DRAINAGE EASEMENT FROM DRAINAGE DIRECTLY INTO THE DRAINAGE EASEMENT EXCEPT BY MEANS OF A DRAINAGE STRUCTURE APPROVED BY THE DIRECTOR OF PUBLIC WORKS AND ENGINEERING OR THE AUTHORIZED PUBLIC DRAINAGE OR FLOOD CONTROL OFFICIAL.

3. MONTGOMERY–GRIMES COUNTIES MUNICIPAL UTILITY DISTRICT NO. 146D WILL MAINTAIN ALL STORM SEWERS SERVICING THIS PROJECT.

4. FIVE EIGHTHS INCH (5/8") IRON RODS THREE FEET (3') IN LENGTH WITH A PLASTIC CAP MARKED "LJA SURVEY" ARE SET ON ALL PERIMETER BOUNDARY CORNERS. LOT, BLOCK, AND RESERVE CORNERS WILL BE SET UPON COMPLETION OF ROAD CONSTRUCTION AND PRIOR TO LOT CONSTRUCTION, UNLESS OTHERWISE NOTED.

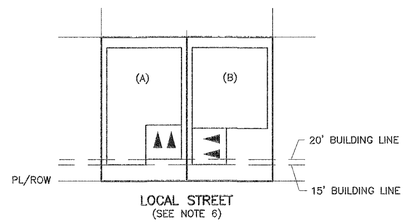
5. BY GRAPHIC PLOTTING ONLY, THE SUBJECT TRACT LIES WITHIN ZONE "X" (UNSHADED) AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NO. 48339C0325G, MAP REVISED AUGUST 18, 2014. LJA DOES NOT WARRANT NOR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAPS.

6. ALL LOTS WITHIN THIS SUBDIVISION ARE:

   6.a. RESTRICTED TO A 15–FOOT FRONT BUILDING LINE WHEN THE FACE OF ANY CARPORT OR GARAGE IS PERPENDICULAR TO THE STREET (SEE DIAGRAM "B") AND;

   6.b. RESTRICTED TO A 20–FOOT CARPORT OR GARAGE SETBACK WHEN THE FACE IS PARALLEL TO THE STREET. THE REMAINDER OF THE STRUCTURE SHALL BE RESTRICTED TO A 15' BUILDING LINE (SEE DIAGRAM "A").

7. ALL LOTS AND RESERVES SHALL HAVE A MINIMUM 5–FOOT SIDE AND REAR BUILDING LINE SETBACK IN ACCORDANCE WITH MONTGOMERY COUNTY REGULATIONS.



KRESSTON
SECTION 10

SHEET 4 OF 4

3096–0110P.310

DIR._____

MYLAR CHECK: COORD _____

Date\Time : Tue, 04 Aug 2026 – 2:01pm
Path\Name : C:\Users\zzarse\AppData\Local\Temp\AcPublish_29304\Kresston S10.dwg

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 2**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Set a public hearing date of September 17, 2026, to consider and approve removal of the STOP signs on Morningbrook Drive approximately 2,800ft west of the intersection of Texas Trace Boulevard in High Meadow Estates, Section 9 based on a recent traffic study.

Attachments

Traffic Tech Memo

Montgomery County

Engineer's Office

Traffic Technical Memorandum

Evaluation of Stop Control Configuration
7174 Morningbrook Dr.

Executive Summary

At the request of Montgomery County Precinct II Office, The Engineering Department conducted a traffic operations evaluation of the stop sign located on Morningbrook Dr approximately 2,800ft west of the intersection of Texas Trace Blvd in section 9 of High Meadow Estates.

The purpose of the study is to determine whether the existing stop control configuration remains appropriate under current operating conditions and whether removal of the STOP sign would be acceptable from a traffic engineering standpoint.

The evaluation included a review of existing roadway geometry, traffic operations, crash history, and applicable guidance contained within the Texas Manual on Uniform Traffic Control Devices (TXMUTCD). The stop signs are currently located on the east and west bound of Morningbrook Dr. at a knuckle that opens to the north side of the road.

Based on the findings of this evaluation, the existing STOP signs are not supported by current traffic engineering criteria. Removal of the STOP signs would restore consistent traffic control operations along the roadway, improve driver expectancy, and maintain appropriate right-of-way assignment.

Montgomery County

Engineer's Office

Scope

This technical memorandum evaluates the existing traffic controlled conditions. The analysis includes a review of the existing roadway configuration, traffic operations, and applicable guidance contained within the Federal Highway Administration's Manual on Uniform Traffic Control Devices (MUTCD) related to stop control applications with the purpose of determining whether the existing stop control configuration remains appropriate under current operating conditions or if it can be removed.

Location Description

The stop sign is located on Morningbrook Dr. approximately 2,800ft west of the intersection of Texas Trace Blvd located within Section 9 if High Meadow Estates West of Jackson Rd. in Montgomery County, Texas.

Refer to the exhibit below for the project location and surrounding roadway network.



Montgomery County

Engineer's Office

Existing Configuration and Geometry

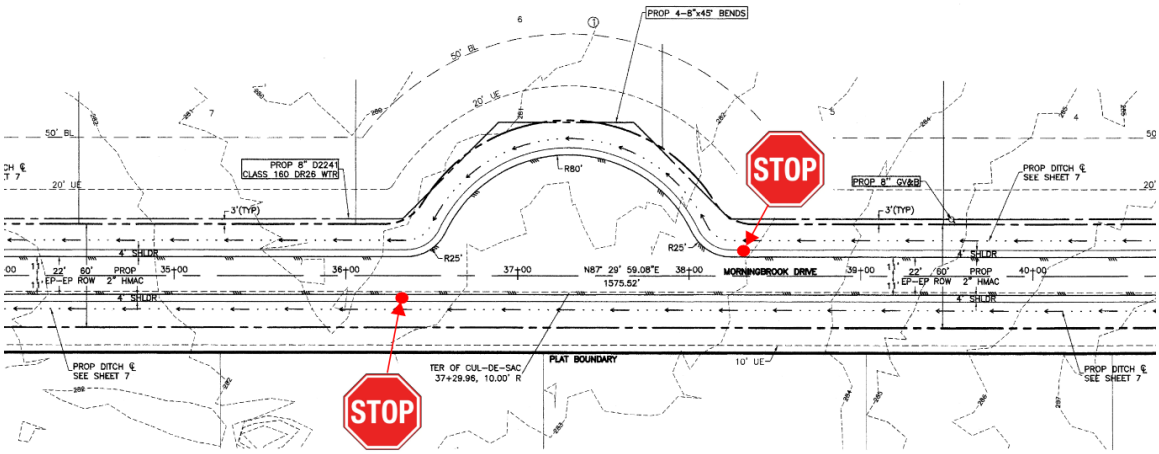
The Morningbrook Dr. is a 22ft wide, 2 lane local residential road with a posted speed of 30mph. The stop sign is located at a knuckle the opens to the north of the road. There is no intersection, curves, visual obstructions or other indications that a stop sign is required at the location.

No visibility or intersections exist in the area that require a sigh distance calculation. The road is straight and very open from trees or other obstructions.

The subdivision has approximately 10 knuckles similar to the one adjacent to the stop signs however, this location is the only one containing a stop sign.

Morningbrook Dr. does not have a crossroad intersection for more than 2,000ft. It is common for planners to include knuckles like this to provide a turnaround location for emergency vehicles at least every 1,000ft but these are not considered intersections.

An exhibit showing the existing roadway geometry and traffic control configuration is included below.



Montgomery County

Engineer's Office

Applicable TXMUTCD Sections

The Texas Manual on Uniform Traffic Control Devices (TXMUTCD), Section 2B.07, provides guidance regarding the application of STOP signs at intersections. The TXMUTCD states that STOP signs should be used where engineering judgment indicates that one or more of the following conditions exist:

Guidance:

STOP signs should be used if engineering judgment indicates that one or more of the following conditions exist:

1. *Intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law;*

2. *Street entering a through highway or street;*

3. *Unsignalized intersection in a signalized area; and/or*

4. *High speeds, restricted view, or crash records indicate a need for control by the STOP sign.*

The guidance on the same section indicates that "stop signs should not be used for speed control".

Crash History

Crash records for the area. were reviewed using the Texas Department of Transportation Crash Records Information System (CRIS) database. Based on the available records, no reported crashes have occurred at the intersection within the last five years.

Montgomery County

Engineer's Office

Conclusions and Recommendations

- No unusual geometric constraints, sight distance limitations, or known operational issues were identified that would necessitate retaining stop control.

- The only purpose these stop sign could serve is to slow down traffic however, the TMUCD discourages the use of stop signs for speed control. If speed is a problem in the area police enforcement and other options should be considered outside the installation of a stop sign.

- Removal of the STOP sign would restore consistent traffic control operations along the roadway and improve driver expectancy.



Rafael L. Carrasquillo | Engineer III, P.E.
Phone: 936-538-3503

Engineering Department | Montgomery County Texas

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 4**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the final plat of Loop Center.

Attachments

Plat App & Backup Docs - Loop Center
Proposed Plat - Loop Center

Montgomery County
Engineer's Office

August 20, 2026

Honorable Matt Gray
Commissioner Precinct 4
23628 Roberts Road
New Caney, Texas 77357

Re: Loop Center
13.1863 acres in the Thomas J.M. Real Survey, A-712
Applicant: Tony Munoz/E.I.C. Surveying Company
Review: Final

Dear Commissioner Gray:

The above listed subdivision has been reviewed by the Engineering Department and has completed all the requirements necessary for final approval.

Yours truly,

Jessenia Summers
Engineering Assistant

Enclosures

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

APPLICATION FOR PLAT APPROVAL

(Note: Plat applications will only be accepted for consideration every Wednesday (excluding County holidays) between 8:00 AM and 4:00 PM. Incomplete applications and those submitted outside of the normal acceptance day will be returned to the Applicant for resubmittal on the next available date.)

Plat Name Loop Center
(Complete subdivision name, section and replat number if applicable)

For Street Dedication Plat, list name of associated subdivision _____

Court Action Requested

☑ Final ☐ Amending ☐ Replat ☐ Partial Replat

Plat Location

Survey Name(s) and Abstract Number(s):
Thomas J.M. Real Survey A-712

Geographic Location (Major Street):
North of Dewberry Road
South of FM 3083 Road
East of Wigginsville Road
West of FM 3083 Road

School District _____ Commissioner Precinct No. 4

Plat Data

Plat Type: (Check appropriate box at each description)
☑ Commercial ☐ Residential ☐ Street Dedication Plat
☐ Other (explain) _____

New Development Proposed		For Replat Only Existing	Proposed
13.1863	Total No. of Acres		
1	Blocks		
0	Lots		
13.1863	Acres in Reserve		
	Acres in Right of Way in a Street Dedication Plat		

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Planned Improvements

(Check the boxes that apply)

Streets: ☑ Public ☐ Private

Storm System: ☐ Storm Sewer ☐ Open Ditch ☐ Combination

Sanitary System (Check the one that applies):

☐ Sanitary Sewer System
Provider Name, Address and Phone No.

_____

_____

(Attach approval letter from sanitary sewer provider)

☑ On-Site Sewage Facilities (30 TAC Chapter 285 Section 285.4)
(Attach approval letter from the Montgomery County Environmental Health Services)

Water System (Check the one that applies):

☐ Public Water System
Provider Name, Address and Phone No.

_____

_____

(Attach approval letter indicating adequate capacity from water provider)

☑ Individual wells on each lot (Fill out the Water Well Acknowledgment below)

As part of my application process, I confirm the following (initial each):

✓ I have read the Rules of the Lone Star Groundwater Conservation District.

✓ I understand I will need to apply with the Lone Star Groundwater Conservation District for permission to drill and operate and well(s).

✓ I understand the location of the wells must comply with the Lone Star Groundwater Conservation District spacing rules, and that an adjustment to the proposed location of the wells may be required to ensure compliance with the District's spacing rules. Additionally, a hydrogeological report on potential impacts to neighboring wells may be required.

✓ I understand it is my responsibility to plan for the future water needs of the development including planning for increased demand, evaluating the need for water supplies other than groundwater to meet future demands, and the consideration of conservation efforts including reuse.

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Other Items Required

Plat Application Fee:

☑ Attach check made payable to Montgomery County. (The fee is calculated as per the following: $500 Base Fee + $30 per Lot + $30 per Acre in Reserve. For Street Dedication Plat: $500 Base Fee + $50 per Acre of Right of Way) ***IN ACCORDANCE WITH THE LAW, PLATS MUST BE RECORDED WITH THE COUNTY CLERK AFTER COMMISSIONERS COURT APPROVAL. RECORDING FEES WILL BE COLLECTED SEPARATELY BY THE COUNTY CLERK.**

Subdivision Development Permit Fee: (applicable to projects approved under previous regulations)

☐ Attach separate check made payable to Montgomery County. (The fee is calculated as per the following: $1000 Base Fee + $20 per Lot)
*Approval of plat in Commissioners Court serves as permit.

Mylars:

☑ Attach 20" x 24" original signed mylar(s). (One for Montgomery County + one if the City of Houston will require an original + one if the owner wants an original back) If in an ETJ of a municipality, the mylars must be signed by the city. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

Paper Copies:

☑ Attach two complete paper copies of the plat. (Local Government Code 232.101, Montgomery County Development Regulations)

911 Address Map:

☑ Attach address map approved by the Montgomery County Emergency Communications District (Health and Safety Code, Title 9, Subtitle B, Chapter 772)

TxDOT Approval:

☐ Provide TxDOT approval for access connection. (For subdivisions proposing new or modified street connections to TxDOT right of way or for lots with driveways fronting TxDOT right of way. Preliminary approval from TxDOT of the access locations will be acceptable.) (43 TAC Part 1, Chapter 11, Subchapter C)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Bond:

☐ Bond with Surety (Local Government Code 232.004)
(Attach executed Bond with Surety Form)

☐ Letter of Credit (Local Government Code 232.0045)
(Attach executed Letter of Credit and Bond without Surety Form)

☐ Other Financial Guarantee (Local Government Code 232.0045)
(Attach approval from Montgomery County Attorney and include Bond without Surety Form)

Original Tax Certificate:

☑ Attach original tax certificate showing all taxes paid. (Property Code Section 12.002)

Title Report:

☑ Attach City Planning Letter or Title Report issued within 30 days of the plat application. (Local Government Code Section 232.101, Montgomery County Development Regulations.)

Metes and Bounds:

☑ Attach metes and bounds description of the plat boundary signed and sealed by a Registered Professional Land Surveyor. (Local Government Code Chapter 232.001)

Construction Plans:

☐ Attach a complete set of construction plans approved by the County Engineer and the Fire Marshal. (Local Government Code Section 232.101, Local Government Code Section 233.061, Montgomery County Development Regulations)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Identifying Information

Owner of Record:
Name: NIZAR ALI MOMIM
Company: BELLVILLE PROPERTY, INC.
Address: 26830 KUYKENDAHL
TOMBALL TX. 77375
Phone: 281-226-0101 E-mail: nizar@fuelmaxx.net

Developer:
Name:
Company:
Address:
Phone: E-mail:

Architect/Engineer:
Name:
Company:
Address:
Phone: E-mail:

Applicant (Person responsible to receive communications regarding the plat application):
Name: TONY MUNOZ
Company: E.I.C. SURVEYING COMPANY
Address: 12345 JONES ROAD
HOUSTON TX.
Phone: 281-955-2772 E-mail:

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application.

Signature of Applicant Tony Munoz Date 7-21-2026

MONTGOMERY COUNTY
ENVIRONMENTAL HEALTH SERVICES
501 N. THOMPSON, SUITE 101
CONROE, TEXAS 77301
(936) 539-7839 • (281) 364-4200 EXT. 7839 • Fax: (936) 539-7961

December 16, 2025

Bellville Property Inc.
2683D Kuykendahl Rd, Suite 200
Tomball, TX 77375

RE: **LOOP CENTER**

To Whom It May Concern,

With the following understanding and conditions, we do not object to the approval of the plat for **LOOP CENTER.** This subdivision must comply with the Rules of Texas Commission on Environmental Quality (TCEQ) as stated in Chapter 285 of their Administrative Code and the applicable provisions of Vernon's Annotated Texas Statutes (VATS).

In this specific subdivision, special consideration must be given to the following:

* The on-site inspection indicated a brown Sandy Loam from 0 to 12 inches, a brown Sandy Clay to 24 inches, and a brown Clay to 48 inches on the lot. Adequate surface drainage is present throughout the entire subdivision and topography should not be a limiting factor. This subdivision should be suitable for on-site sewage facilities for Commercial Development. Although the lots surveyed were Class II and Class III soils, alternative on-site sewage facilities (OSSF) should be an alternative and should be designed and installed according to State and County rules and regulations. Any existing on-site sewage facilities located on this property is to be properly disposed of.

* Any design submitted to us for review should include a thorough and accurate site assessment of each lot – with special attention paid to issues such as suitable soil type, the presence of any slope, a consideration of the general drainage patterns and an evaluation to determine which on-site sewage facilities may be suitable on the individual lots should be done in accordance with 30 TAC Chapter 285 OSSF Rules. All existing water wells and easements also must be identified.

Additional information may be requested by Montgomery County Environmental Health Services on a case by case basis as system designs for these lots are submitted to us for individual review. Our interposing no objection to approval of this subdivision plat also is based upon the review already undertaken by your office and its findings and concurrent recommendation for approval.

Scott Nichols, D.R., S.E.
Director of Environmental Services

Leeanne Kincer, D.R., S.E.

EIC SURVEYING COMPANY

12345 Jones Road, Suite 270
Houston, TX 77070
281-955-2772 • Fax 281-955-6678
www.eicsurveying.com • eic@eicsurveying.com

Firm No. 100334-00

All that certain tract or parcel containing 13.1863 acres of land situated in the J. M. Real Survey, A-712 in Montgomery County, Texas, said 13.1863 acre tract being that same tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2025022808 and being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8" iron rod (found) in the Southwest right-of-way line of F. M. 3083, (100.00 feet in width), marking the Northerly corner of that certain call 1.00 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2000-027107 and the Easterly corner of the herein described 13.1863 acre tract of land, same point marking the beginning of that certain Boundary Line Agreement as described in instruments filed for record under Montgomery County Clerk's File No's. 2002-075014 and 2002-075015;

THENCE S 42°01'58" W, (call S 45°51'59" W), along the common line of said 1.00 acre tract of land, said 13.1863 acre tract of land and said boundary line agreement to a 5/8" iron rod with Edwards & Kelsey cap (found) marking the Westerly corner of said 1.00 acre tract of land and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 50°53'19" E, (call S 47°03'19" E), a distance of 49.87 feet along the common line of said 1.00 acre tract of land, said 13.1863 acre tract of land and said boundary line agreement to a 5/8" iron rod with Edwards & Kelsey cap (found) marking the Northerly corner of that certain call 1.4134 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2013029265 and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 31°05'12" W, (call S 34°55'13" W), along the common line of said 1.4134 acre tract of land, said 13.1863 acre tract of land and said boundary line agreement, passing at 20.80 feet a 5/8" iron rod with Edwards & Kelsey cap (found) marking the Northerly-West corner of said 1.4134 acre tract of land and the Northeasterly corner of that certain call 1.2037 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2002-070015, a total distance of 64.78 feet to a point for corner on fence post (found) for angle point and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 46°35'28" W, (call S 50°25'28" W), a distance of 72.69 feet along the common line of said 1.2037 acre tract of land, said 13.1863 acre tract of land and said boundary line agreement to a 5/8" iron rod with Edwards & Kelsey cap (found) for angle point and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 53°22'58" W, (call S 57°12'58" W), a distance of 29.67 feet along the common line of said 1.2037 acre tract of land, said 13.1863 acre tract of land and said boundary line agreement to a 5/8" iron rod with Edwards & Kelsey cap (found) for angle point and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 58°03'26" W, (call S 61°53'27" W), a distance of 4.69 feet along the common line of said 1.2037 acre tract of land, said 13.1863 acre tract of land and said boundary line agreement to a 5/8" iron rod with Edwards & Kelsey cap (found) for angle point marking the Northerly-West corner of said 1.20374 acre tract of land and the Northeast corner of that certain call 0.2920 acre as described in a deed filed for record under Montgomery County Clerk's File No. 2002-075014 and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 58°06'02" W, (call S 61°56'02" W), a distance of 214.36 feet along the common line of said 0.292 acre tract of land, said 13.1683 acre tract of land and said boundary line agreement to a 5/8" iron rod with Edwards & Kelsey cap (found) in the East line of said 2.000 acre tract of land for angle point marking the Northwest corner of said 0.2920 acre tract of land, the end of said boundary line agreement and an interior corner of the herein described 13.1863 acre tract of land;

THENCE S 04°31'22" E, (call S 00°41'22" W), a distance of 133.62 feet along the common line of said 0.2920 acre and said 2.000 acre tracts of land to a ½" iron rod with RPLS 4372 cap (found) marking the Southerly corner of said 0.2920 acre tract of land, the Southwest corner of said 1.2037 acre tract of land, the Northwest corner of that certain call 2.5113 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2002-075016, the Northeast corner of that certain call 10.676 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2000-074860, the Southeast corner of said 2.000 acre tract of land and the Southeast corner of the herein described 13.1863 acre tract of land;

THENCE S 85°57'13" W, (call S 89°47'13" W), a distance of 388.31 feet along the common line of said 2.000 acre and said 10.676 acre tracts of land to a 5/8" iron rod with EIC cap (found) in the East line of that certain call 1.965 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2013116270 marking the Northwest corner of said 10.676 acre tract of land, the Southwest corner of said 2.000 acre tract of land and the Southerly-Southwest corner of the herein described 13.1863 acre tract of land;

THENCE N 03°42'23" W, (call N 00°07'37" E), a distance of 226.00 feet along the common line of said 1.965 acre and said 2.000 acre tracts of land to a 5/8" iron rod (found) marking the Northwest corner of said 2.000 acre tract of land, the Northeast corner of said 1.965 acre tract of land and an interior corner of the herein described 13.1863 acre tract of land;

EIC SURVEYING COMPANY

12345 Jones Road, Suite 270
Houston, TX 77070
281-955-2772 • Fax 281-955-6678
www.eicsurveying.com • eic@eicsurveying.com

THENCE S 87°00'00" W, (call N 89°10'00" W), a distance of 131.30 feet along the common line of said 1.965 acre and said 13.1863 acre tracts of land to a fence post (found) marking the Southeast corner of that certain call 1.5 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2012116272 and the Westerly-Southwest corner of the herein described 13.1863 acre tract of land;

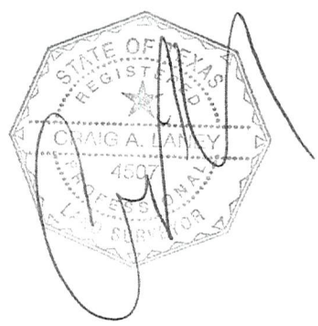
THENCE N 01°25'29" E, (call N 05°15'30" E), a distance of 594.69 feet along the common line of said 1.5 acre and said 13.1863 acre tracts of land to an axle (found) marking the Northeast corner of the remainder of that certain call 4.79 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2013116271, an interior corner of that certain call 2.494 acre tract of land as described in a deed filed for record under Montgomery County Clerk's File No. 2007-049474 and the Northwest corner of the herein described 13.1863 acre tract of land;

THENCE N 83°00'02" E, (call N 86°50'02" E), a distance of 429.44 feet along the common line of said 2.494 acre and said 13.1863 acre tracts of land to a fence post (found) for angle point of the herein described 13.1863 acre tract of land;

THENCE N 59°07'41" E, (call N 62°57'42" E), a distance of 104.17 feet along the common line of said 2.494 acre and said 13.1863 acre tracts of land to a 5/8" iron rod with EIC cap (found) in the Southwest right-of-way line of said F. M. 3083 marking the Easterly-corner of said 2.494 acre tract of land and the Northerly of the herein described 13.1863 acre tract of land;

THENCE S 50°50'00" E, (call S 47°00'00" E), a distance of 512.65 feet along the Southwest right-of-way line of said F. M. 3083 and the Northeast line of said 13.1863 acre tract of land to the POINT OF BEGINNING and containing 13.1863 acres of land.

Surveyed on the ground October 21, 2024. Revised July 21, 2025)
Job No. 24-363-09. (see corresponding plat)
The basis of bearing is S 50°50'00" E along the Southwest right-of-way line of F. M. 3083 per RTK Observation of the Leica Network, NAD 83, Texas Central Zone 4203.



TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:
EIC SURVEYING COMPANY
12345 JONES ROAD, SUITE 270
HOUSTON, TX 77070

Legal Description
A0712 REAL J M, TRACT 8, 22, ACRES 9.468

Fiduciary Number: 29531753

Parcel Address: 15740 FM 3083 RD
Legal Acres: 9.4680

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Account Number: **0007120002200**

Certificate No: 254676370
Certificate Fee: $10.00 CASH

Print Date: 07/31/2026 12:02:46 PM
Paid Date: 07/31/2026
Issue Date: 07/31/2026
Operator ID: SBATTS

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

CAPPED HOMESTEAD

Certified Owner:
BELLVILLE PROPERTY INC
26830 KUYKENDAHL RD STE 200
TOMBALL, TX 77375-2464

Certified Tax Unit(s):
1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
201 CONROE ISD
809 MONTGOMERY CO ESD 9
901 LONE STAR COLLEGE

2025 Value:	435,079
2025 Levy:	$2,542.34
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
THE ABOVE PROPERTY HAS RECEIVED A HOMESTEAD, OVER 65, DISABILITY OR 100% VETERAN EXEMPTION FOR THE CURRENT YEAR. ADDITIONAL TAXES MAY BECOME DUE BASED ON THE QUALIFICATIONS OF THE SELLER/BUYER OF THIS PROPERTY.
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A
Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

EIC SURVEYING COMPANY
12345 JONES ROAD, SUITE 270
HOUSTON, TX 77070

Legal Description

A0712 REAL J M, TRACT 24, ACRES 2.000

Fiduciary Number: 29531753

Parcel Address: 15770 FM 3083 RD
Legal Acres: 2.0000

<--- --->

Account Number: **0007120002400**

Certificate No: 254676369
Certificate Fee: $10.00 CASH

Print Date: 07/31/2026 12:00:07 PM
Paid Date: 07/31/2026
Issue Date: 07/31/2026
Operator ID: SBATTS

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

Certified Owner:

BELLVILLE PROPERTY INC
26830 KUYKENDAHL RD STE 200
TOMBALL, TX 77375-2464

2025 Value:	100,000
2025 Levy:	$1,579.90
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
201 CONROE ISD
809 MONTGOMERY CO ESD 9
901 LONE STAR COLLEGE

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A
Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833

Date: 12/17/2025 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 7
Batch: 37950

PLAT APPLICATION

RECEIPT #: 00260367
Applicant: E.I.C. SURVEYING COMPANY
Payor: E.I.C. SURVEYING COMPANY
Plat: Loop Center

PLAT APPLICATION FEE	$920.00
Payment Total:	$920.00

Transaction Total:	$920.00
CHECK/MO Tendered :	$920.00
Check No 00040055	
Credit Card	

ENGINEERING

STATE OF TEXAS
COUNTY OF MONTGOMERY

WE, BELLVILLE PROPERTY, INC. A TEXAS CORPORATION ACTING BY AND THROUGH NIZARALI N. MOMIN, PRESIDENT AND RAHIM N. MAKNOJIA, SECRETARY, OWNERS OF THE 13.1863 ACRE TRACT SUBDIVIDED IN THE ABOVE AND FOREGOING MAP OF LOOP CENTER, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY, ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES, AND EASEMENTS THEREIN SHOWN, AND DESIGNATE SAID SUBDIVISION AS LOOP CENTER IN THE J.M. REAL SURVEY, ABSTRACT 712, MONTGOMERY COUNTY, TEXAS; AND DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS, AND EASEMENTS SHOWN THEREON FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR HEIRS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED .

THIS IS TO CERTIFY THAT WE, BELLVILLE PROPERTY, INC., A TEXAS COORPORATION, HAVE COMPLIED WITH OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE MONTGOMERY COUNTY ENGINEER AND ADOPTED BY THE COMMISSIONERS COURT OF MONTGOMERY COUNTY.

THERE IS ALSO DEDICATED FOR UTILITIES AN UNOBSTRUCTED AERIAL EASEMENT FIVE (5) FEET WIDE FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND UPWARD, LOCATED ADJACENT TO ALL EASEMENTS SHOWN HEREON .

FURTHER, WE DO HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING MONTGOMERY COUNTY AND/OR OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURE.

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE OF THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF MONTGOMERY COUNTY, BY MONTGOMERY COUNTY OR ANY CITIZEN THEREOF, BY INJUNCTION, AS FOLLOWS:

1. THE DRAINAGE OF SEPTIC TANKS INTO ROAD, STREET, ALLEY, OR OTHER PUBLIC DITCHES, EITHER DIRECTLY OR INDIRECTLY, IS STRICTLY PROHIBITED.

2. DRAINAGE STRUCTURES UNDER PRIVATE DRIVEWAYS SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER, AND SHALL BE A MINIMUM OF ONE AND THREE QUARTERS (1-3/4) SQUARE FEET (18" DIAMETER PIPE CULVERT).

FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON (OR THE PLACEMENT OF MOBILE HOME SUBDIVISION) AND SHALL BE RESTRICTED FOR SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.

IN TESTIMONY WHEREOF, BELLVILLE PROPERTY, INC., A TEXAS CORPORATION HAS CAUSED THESES PRESENTS TO SIGNED BY NAZARALI N. MOMIN, ITS PRESIDENT, THEREUNTO AUTHORIZED, ATTESTED BY ITS SECRETARY, RAHIM N. MAKNOJIA, THIS 13 DAY OF JULY, 2026.

BY: _____

NIZARALI N. MOMIN, PRESIDENT

BY: _____

RAHIM N. MAKNOJIA, SECRETARY

STATE OF TEXAS
COUNTY OF MONTGOMERY

BEFORE ME, THE UNDERSIGNED AUTHORITIES, ON THIS DAY PERSONALLY APPEARED NIZARALI N. MOMIN , PRESIDENT AND RAHIM N. MAKNOJIA, SECRETARY, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED, AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER OUR HANDS AND SEAL OF OFFICE, THIS 13 DAY OF JULY, 2026.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

PRINT NAME: AFIYA MAKNOJIA

MY COMMISSION EXPIRES: 09-09-2028

AFIYA MAKNOJIA
Notary Public, State of Texas
Comm. Expires 09-09-2028
Notary ID 135026228

I, CRAIG A. LANEY, AM REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT THE ELEVATION BENCHMARK REFLECTED ON THE FACE OF THE PLAT WAS ESTABLISHED AS REQUIRED BY REGULATION; THAT ALL CORNERS AND ANGLE POINTS OF THE BOUNDARIES OF THE ORIGINAL TRACT TO BE SUBDIVIDED OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER SUITABLE PERMANENT METAL) PIPE OR RODS HAVE DIAMETER OF NOT LESS THAN FIVE-EIGHTS OF AN INCH (5/8") AND A LENGTH OF NOT LESS THAN THREE FEET (3'); AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNER.

_____
CRAIG A. LANEY, R.P.L.S.
TEXAS REGISTRATION NO. 4507

STATE OF TEXAS
REGISTERED
CRAIG A. LANEY
4507
PROFESSIONAL
LAND SURVEYOR

I, BRIAN CLARK, P.E., COUNTY ENGINEER OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL THE EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY THE MONTGOMERY COUNTY COMMISSIONERS COURT.

I FURTHER CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH REQUIREMENTS FOR INTERNAL SUBDIVISION DRAINAGE AS ADOPTED BY COMMISSIONERS COURT; HOWEVER, NO CERTIFICATION IS HEREBY GIVEN AS TO THE EFFECT OF DRAINAGE FROM THIS SUBDIVISION ON THE INTERCEPTING DRAINAGE ARTERY OR PARENT STREAM OR ON ANY OTHER AREA OF SUBDIVISION WITHIN THE WATERSHED.

_____
BRIAN CLARK, P.E.
MONTGOMERY COUNTY ENGINEER

I, L. BRANDON STEINMANN, CLERK OF THE COUNTY COURT OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERITFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 2026, AT _____ O'CLOCK ____ .M., AND DULY RECORDED ON _____, 2026, AT _____ O'CLOCK _____. M., IN CABINET _____, SHEET _____, OF RECORD OF _____ FOR SAID COUNTY .

WITNESS MY HAND AND SEAL OF OFFICE, AT CONROE, MONTGOMERY COUNTY, TEXAS, THE DAY AND DATE LAST ABOVE WRITTEN.

BY: _____
L. BRANDON STEINMANN
CLERK, COUNTY COURT
MONTGOMERY COUNTY, TEXAS

BY: _____
DEPUTY

APPROVED BY THE COMMISSIONERS COURT OF MONTGOMERY COUNTY, TEXAS,
THIS _____ DAY OF _____, 2026.

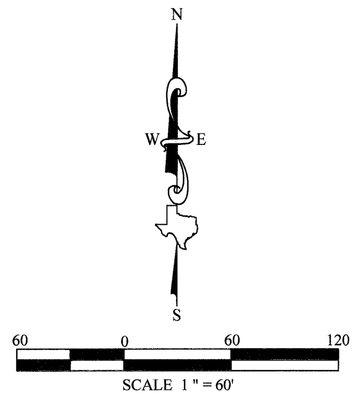
_____
ROBERT C. WALKER
COMMISSIONER, PRECINCT 1

_____
CHARLIE RILEY
COMMISSIONER, PRECINCT 2

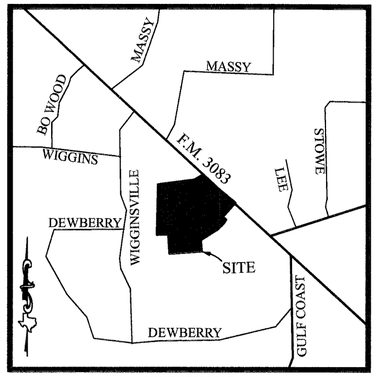
_____
MARK KEOUGH
COUNTY JUDGE

_____
M. RITCHEY WHEELER
COMMISSIONER, PRECINCT 3

_____
MATT GRAY
COMMISSIONER, PRECINCT 4



SCALE 1 " = 60'



VICINITY MAP
NOT TO SCALE
KEY MAP 190 X

ABBREVIATIONS

1.	AC.	INDICATES "ACRE"
2.	U.E.	INDICATES "UTILITY EASEMENT"
3.	A.E.	INDICATES "AERIAL EASEMENT"
4.	B.L.	INDICATES "BUILDING LINE"
5.	VOL.	INDICATES "VOLUME"
6.	PG.	INDICATES "PAGE"
7.	I.P.	INDICATES "IRON PIPE"
8.	I.R.	INDICATES "IRON ROD"
9.	FND	INDICATES "FOUND"
10.	SQ.FT.	INDICATES "SQUARE FEET"
11.	R.O.W	INDICATES "RIGHT-OF-WAY"
12.	ESMT.	INDICATES "EASEMENT"
13.	M.C.C.F.No	INDICATES "MONTGOMERY COUNTY CLERK'S FILE NUMBER"
14.	M.C.M.R	INDICATES "MONTGOMERY COUNTY MAP RECORD"
15.	M.C.D.R.	INDICATES "MONTGOMERY COUNTY DEED RECORD"
16.	•	INDICATES "SET 5/8" IRON ROD WITH CAP STAMPED E.I.C. SURVEYING CO."

GENERAL NOTES :

1. THIS PROPERTY LIES WITHIN THE 100 YEAR FLOODPLAIN AND 500-YEAR FLOODPLAIN, AS LOCATED BY FEDERAL INSURANCE ADMINISTRATION DESIGNATED FLOOD HAZARD AREA BY COMMUNITY NO.480483,MAP NO.48339C, PANEL NO. 0575G, EFFECTIVE DATE: AUGUST 18, 2014. (THIS INFORMATION IS BASED ON GRAPHICAL PLOTTING ONLY, WE DO NOT ASSUME RESPONSIBILITY FOR EXACT DETERMINATION).
2. ALL BEARINGS ARE BASED UPON TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (NAD 83).
3. BENCH MARK IS BRASS DISK IN CONCRETE LOCATED AT 199.9' NORTHWEST AND 11.9' SOUTHWEST OF THE SOUTHEAST CORNER OF SUBJECT PROPERTY , ELEVATION=153.79' BASED UPON GEOID 2018, NAD83, NAVD88, RTK GPS OBSERVATION OF THE LEICA NETWORK TEXAS CENTRAL ZONE 4203 .

LOOP CENTER

A SUBDIVISION OF 13.1863 ACRE TRACT
574,394.24 SQUARE FEET
IN THE THOMAS J. M. REAL SURVEY, A-712
MONTGOMERY COUNTY , TEXAS
CONTAINING
1 RESERVE 1 BLOCK
DECEMBER 2025

OWNERS

BELLVILLE PROPERTY, INC.
A TEXAS CORPORATION
26830 KUYKENDAHL ROAD # 200
TOMBALL TEXAS 77375
(281) 226 - 0101

SURVEYOR

E.I.C. SURVEYING COMPANY
FIRM NO. 10033400
12345 JONES ROAD #270
HOUSTON, TEXAS 77070
(281) 955-2772

CHRIS and TINA BORDAN
CALL 2.494 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2007-049474

IGLESIA BAUTISTA EMANUEL
DE GRANGERLAND
CALL 2 AC.TRACT
M.C.C.F.No. 20131103805

PAUL A. BLAKELOCK
CALL 14.80 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 20130918l4

PAUL A. BLAKELOCK
CALL 0.5692 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 20180870l2

WILLIAM USHER
REMAINDER CALL 4.79 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2013116271

BROOKLYNN STEPHEN
CALL 1.5 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2013116272

WILLIAM USHER
CALL 1.965 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2013116270

3083 INVESTMENTS LLC
CALL 22.290 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2016065383

EDWARD and LUANA HAWTHORNE
CALL 10.676 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2000-074860

STEVEN A. and MELANIE J. DAHLKE
CALL 2.5113 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2002-075016

STEVEN A. and MELANIE J. DAHLKE
CALL 1.2037 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2002-075015

STEVEN A. and MELANIE J. DAHLKE
CALL 1.4134 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2013029265

BETTY JOYCE CROWFORD
CALL 1.00 AC.TRACT
AS DESCRIBED UNDER
M.C.C.F.No. 2000-027107

STEVEN A. and MELANIE J. DAHLKE
CALL 0.2920 AC.TRACT
AS DESCRIBED UNDER
H.C.C.F.No. 2002-075014

FM. 3083 ROAD (100.00' R.O.W)
CABINET Z, SHEET 6292 M.C.M.R.

THIS 0.1180 ACRE / 5142.16 SQ.FT.
IS HEREBY DEDICATED TO THE PUBLIC
FOR R.O.W. PURPOSES

RESTRICTED RESERVE "A"
13.0683 AC.TRACT
569,252.08 SQUARE FEET
(RESTRICTED TO COMMRERCIAL USE ONLY)

BLOCK 1

X=3874895.59
Y=10091708.08

N59°07'41"E
104.17'

FND FNC. POST

N83°00'02"E~429.44'

X=3874380.05
Y=10091602.32
FND AXLE

N 01°25'29" E ~ 594.69'

20' B.L.

25' B.L.

APPROXIMATE ZONE "AE"
PER GRAPHIC SCALING

APPROXIMATE ZONE "X"
PER GRAPHIC SCALING

S 50°50'00" E ~ 512.65'

Bench Mark
3" Brass Disk
Stamped BM01
Elevation=153.79'

F.M. 3083 ROAD

Reserve "A"

FND Concrete Monument

P.O.B.
FND 5/8"I.R.
X=3873262.97
Y=10091584.37

S47°00'00"E
5.10'

70.61'

FND Concrete Monument

S42°01'58"W~221.09'

12' WIDE ROAD ESMT.
(C.F.No.2002-075015)

S47°13'43"E ~ 340.23'

FND 1/2"I.R.
W/BSB Cap

FND 5/8"I.R.
W/ Edwards &
Kelsey Cap

S50°53'19"W~49.87'

20.80'

S31°05'12"W~64.78'

FND "PT"
For Corner
on Fnc.Post

BOUNDARY LINE AGREEMENT
M.C.C.F.No.2002-075014 & 2002-075015

S46°35'28"W
72.69'

S53°22'58"E~29.67'

S58°03'26"W~4.69'

S58°06'02"W ~ 214.36'

S04°31'22"E~133.62'

FND 1/2"I.R.
W/ CAP
RPLS # 4372
X=3874898.22
Y=10090816.72

S85°57'13"W~388.31'

X=3874510.96
Y=10090789.33

FND 1/2"I.R.
W/ Savoy
Surveyor Cap

N 03°42'23" W ~ 226.00'

FND 5/8"I.R.

S87°00'00"W ~ 131.30'

FND FNC. POST

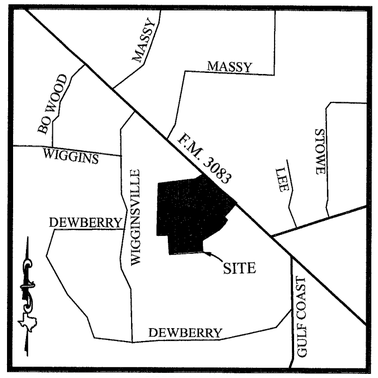
S87°00'00"W~700.00'

NORTH
20.00'

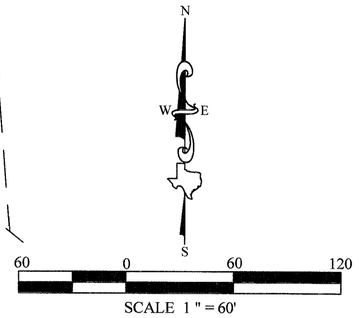
T.M. WIGGINS
SURVEY A-763

J.M. DEAL
SURVEY A-361

W.S. RHODES
SURVEY A-763



VICINITY MAP
NOT TO SCALE
KEY MAP 190 X



SCALE 1 " = 60'

LOOP CENTER

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TOMBALL TEXAS 77375
(281) 226 - 0101

SURVEYOR

E.I.C. SURVEYING COMPANY
FIRM NO. 10033400
12345 JONES ROAD #270
HOUSTON, TEXAS 77070
(281) 955-2772

SHEET 2-2

Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 4**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the final plat of The Canopies, Section 5.

Attachments

Plat App & Backup Docs - The Canopies, Section 5

Proposed Plat - The Canopies, Section 5

Montgomery County
Engineer's Office

August 20, 2026

Honorable Matt Gray
Commissioner Precinct 4
23628 Roberts Road
New Caney, Texas 77357

Re: The Canopies, Section 5
19.89 acres in the Walker County School Land Survey, A-494
Applicant: Ashley Pham/Elevation Land Solutions
Review: Final

Dear Commissioner Gray:

The above listed subdivision has been reviewed by the Engineering Department and has completed all the requirements necessary for final approval.

Yours truly,

Jessenia Summers
Engineering Assistant

Enclosures

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

APPLICATION FOR PLAT APPROVAL

(Note: Plat applications will only be accepted for consideration every Wednesday (excluding County holidays) between 8:00 AM and 4:00 PM. Incomplete applications and those submitted outside of the normal acceptance day will be returned to the Applicant for resubmittal on the next available date.)

Plat Name The Canopies Sec 5
(Complete subdivision name, section and replat number if applicable)

For Street Dedication Plat, list name of associated subdivision _____

Court Action Requested

☑ Final ☐ Amending ☐ Replat ☐ Partial Replat

Plat Location

Survey Name(s) and Abstract Number(s):
Walker Co. School Land Survey, A-494

Geographic Location (Major Street):
North of Fm 242 East of Dusty Trail
South of FM 2090 West of I-69

School District Splendora ISD Commissioner Precinct No. 4

Plat Data

Plat Type: (Check appropriate box at each description)
☐ Commercial ☑ Residential ☐ Street Dedication Plat
☐ Other (explain) _____

New Development Proposed		For Replat Only Existing	Proposed
19.89	Total No. of Acres		
3	Blocks		
94	Lots		
1.403	Acres in Reserve		
	Acres in Right of Way in a Street Dedication Plat		

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Planned Improvements

(Check the boxes that apply)

Streets: ☑ Public ☐ Private

Storm System: ☑ Storm Sewer ☐ Open Ditch ☐ Combination

Sanitary System (Check the one that applies):

☑ Sanitary Sewer System
Provider Name, Address and Phone No.
East Montgomery County Municipal Utility District No. 13
3200 Southwest Fwy, #2600 Houston, TX 77027
(Attach approval letter from sanitary sewer provider)

☐ On-Site Sewage Facilities (30 TAC Chapter 285 Section 285.4)
(Attach approval letter from the Montgomery County Environmental Health Services)

Water System (Check the one that applies):

☑ Public Water System
Provider Name, Address and Phone No.
East Montgomery County Municipal Utility District No. 13
3200 Southwest Fwy, #2600 Houston, TX 77027
(Attach approval letter indicating adequate capacity from water provider)

☐ Individual wells on each lot (Fill out the Water Well Acknowledgment below)

As part of my application process, I confirm the following (initial each):

_____ I have read the Rules of the Lone Star Groundwater Conservation District.

_____ I understand I will need to apply with the Lone Star Groundwater Conservation District for permission to drill and operate and well(s).

_____ I understand the location of the wells must comply with the Lone Star Groundwater Conservation District spacing rules, and that an adjustment to the proposed location of the wells may be required to ensure compliance with the District's spacing rules. Additionally, a hydrogeological report on potential impacts to neighboring wells may be required.

_____ I understand it is my responsibility to plan for the future water needs of the development including planning for increased demand, evaluating the need for water supplies other than groundwater to meet future demands, and the consideration of conservation efforts including reuse.

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Other Items Required

Plat Application Fee:

☑ Attach check made payable to Montgomery County. (The fee is calculated as per the following: $500 Base Fee + $30 per Lot + $30 per Acre in Reserve.
For Street Dedication Plat: $500 Base Fee + $50 per Acre of Right of Way) ***IN ACCORDANCE WITH THE LAW, PLATS MUST BE RECORDED WITH THE COUNTY CLERK AFTER COMMISSIONERS COURT APPROVAL. RECORDING FEES WILL BE COLLECTED SEPARATELY BY THE COUNTY CLERK.**

Subdivision Development Permit Fee: (applicable to projects approved under previous regulations)

☑ Attach separate check made payable to Montgomery County. (The fee is calculated as per the following: $1000 Base Fee + $20 per Lot)
*Approval of plat in Commissioners Court serves as permit.

Mylars:

☑ Attach 20" x 24" original signed mylar(s). (One for Montgomery County + one if the City of Houston will require an original + one if the owner wants an original back) If in an ETJ of a municipality, the mylars must be signed by the city. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

Paper Copies:

☑ Attach two complete paper copies of the plat. (Local Government Code 232.101, Montgomery County Development Regulations)

911 Address Map:

☑ Attach address map approved by the Montgomery County Emergency Communications District (Health and Safety Code, Title 9, Subtitle B, Chapter 772)

TxDOT Approval:

☐ Provide TxDOT approval for access connection. (For subdivisions proposing new or modified street connections to TxDOT right of way or for lots with driveways fronting TxDOT right of way. Preliminary approval from TxDOT of the access locations will be acceptable.) (43 TAC Part 1, Chapter 11, Subchapter C)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Bond:

- [x] Bond with Surety (Local Government Code 232.004)
(Attach executed Bond with Surety Form)

- [ ] Letter of Credit (Local Government Code 232.0045)
(Attach executed Letter of Credit and Bond without Surety Form)

- [ ] Other Financial Guarantee (Local Government Code 232.0045)
(Attach approval from Montgomery County Attorney and include Bond without Surety Form)

Original Tax Certificate:

- [x] Attach original tax certificate showing all taxes paid. (Property Code Section 12.002)

Title Report:

- [x] Attach City Planning Letter or Title Report issued within 30 days of the plat application. (Local Government Code Section 232.101, Montgomery County Development Regulations.)

Metes and Bounds:

- [x] Attach metes and bounds description of the plat boundary signed and sealed by a Registered Professional Land Surveyor. (Local Government Code Chapter 232.001)

Construction Plans:

- [x] Attach a complete set of construction plans approved by the County Engineer and the Fire Marshal. (Local Government Code Section 232.101, Local Government Code Section 233.061, Montgomery County Development Regulations)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Identifying Information

Owner of Record:
- Name: Matthew Wazneck
- Company: Forestar (USA) Real Estate Group, Inc, A Delaware Corporation
- Address: 3355 West Alabama Street, Suite 210
- Houston, TX 77098
- Phone: 713-457-1690 E-mail:

Developer:
- Name: Matthew Wazneck
- Company: Forestar (USA) Real Estate Group, Inc, A Delaware Corporation
- Address: 3355 West Alabama Street, Suite 210
- Houston, TX 77098
- Phone: 713-457-1690 E-mail:

Architect/Engineer:
- Name: Jovanny Perez
- Company: Elevation Land Solutions
- Address: 9709 Lakeside Blvd, Suite 200
- The Woodlands, TX 77381
- Phone: 281-896-6870 E-mail: jperez@elevationlandsolutions.com

Applicant (Person responsible to receive communications regarding the plat application):
- Name: Ashley Pham
- Company: Elevation Land Solutions
- Address: 9709 Lakeside Blvd, Suite 200
- The Woodlands, TX 77381
- Phone: E-mail: platting@elevationlandsolutions.com

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application.

Signature of Applicant Ashley Pham Date 4/10/2026

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

A **METES & BOUNDS** description of a certain 19.89 acre (866,613 square feet) tract of land situated in the Walker County School Land Survey, Abstract No. 494, in Montgomery County, Texas, being a portion of a called 610.4 acre tract conveyed to Forestar (USA) Real Estate Group Inc. by deed recorded in Clerk's File No. 2021046718, Montgomery County Official Public Records; said 19.89 acre (866,613 square feet) tract of land being more particularly described as follows with all bearings being based on the Texas Coordinate System, Central Zone, NAD 83:

COMMENCING at a concrete monument found, being the westerly southwest corner of said called 610.4 acre tract, being the southwest corner of The Canopies Sec 3 according to the plat thereof recorded in Cabinet AA, Sheet 0863, Montgomery County Map Records, and being the north corner of Reserve B, Block 1, of Harrington Trails Sec 8 according to the plat thereof recorded in Cabinet Z, Sheet 8272, Montgomery County Map Records;

THENCE, over and across said called 610.4 acre tract, the following thirty-six (36) courses and distances:

1. North 71°04'34" East, 2,798.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being on the south right-of-way line of Harrington Drive (60 foot right-of-way) according to the plat thereof recorded in Cabinet AA, Sheet 0662, Montgomery County Map Records, and being the **POINT OF BEGINNING** of the herein described tract;

2. North 87°04'11" East, along the south right-of-way line of said Harrington Drive, 232.96 feet to a 5/8-inch iron rod (with cap) found, being the beginning of a curve to the right;

3. Continuing along the south right-of-way line of said Harrington Drive and along said curve to the right in a southeasterly direction, with a radius of 30.00 feet, a central angle of 90°00'00", an arc length of 47.12 feet, and a chord bearing South 47°55'49" East, 42.43 feet to a 5/8-inch iron rod (with cap) found;

4. North 87°04'11" East, continuing along the south right-of-way line of said Harrington Drive, 90.00 feet to a 5/8-inch iron rod (with cap) found;

5. South 02°55'49" East, 111.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the left;

6. Along said curve to the left in a southeasterly direction, with a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet, and a chord bearing South 47°55'49" East, 35.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

7. South 02°55'49" East, 50.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

8. South 87°04'11" West, 86.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

9. South 02°01'10" East, 893.93 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

10. South 87°58'50" West, 95.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the left;

11. Along said curve to the left in a southwesterly direction, with a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet, and a chord bearing South 42°58'50" West, 35.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

12. South 02°01'10" East, 95.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

13. North 87°58'50" East, 763.44 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

14. North 44°39'32" East, 208.44 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

15. North 43°14'39" East, 165.08 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

16. North 42°50'59" East, 67.54 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

17. North 44°58'03" West, 93.48 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the left;

18. Along said curve to the left in a westerly direction, with a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet, and a chord bearing North 89°58'03" West, 35.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

19. North 44°58'03" West, 50.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

20. North 45°01'57" East, 100.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

21. South 44°58'03" East, 50.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the left;

22. Along said curve to the left in a southerly direction, with a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet, and a chord bearing South 00°01'57" West, 35.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

23. South 44°58'03" East, 190.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the left;

24. Along said curve to the left in an easterly direction, with a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet, and a chord bearing South 89°58'03" East, 35.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

25. South 44°58'03" East, 50.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the left;

26. Along said curve to the left in a southerly direction, with a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet, and a chord bearing South 00°01'57" West, 35.36 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

27. South 44°58'03" East, 74.48 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the right;

28. Along said curve to the right in a southeasterly direction, with a radius of 3,025.00 feet, a central angle of 00°35'43", an arc length of 31.43 feet, and a chord bearing South 44°40'12" East, 31.43 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

29. South 44°22'20" East, 30.33 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

30. South 45°37'40" West, 50.00 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a curve to the right;

31. Along said curve to the right in a southerly direction, with a radius of 35.00 feet, a central angle of 88°21'32", an arc length of 53.98 feet, and a chord bearing South 00°11'34" East, 48.78 feet to a 5/8-inch iron rod (with cap stamped "ELS") set, being the beginning of a reverse curve to the left;

32. Along said reverse curve to the left in a southwesterly direction, with a radius of 2,060.00 feet, a central angle of 11°19'26", an arc length of 407.14 feet, and a chord bearing South 38°19'29" West, 406.47 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

33. South 87°58'50" West, 1,094.66 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

34. North 63°30'18" West, 93.81 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

35. North 29°44'28" West, 84.31 feet to a 5/8-inch iron rod (with cap stamped "ELS") set;

36. North 02°01'10" West, 1,400.84 feet to the **POINT OF BEGINNING**, **CONTAINING** 19.89 acres (866,613 square feet) of land in Montgomery County, Texas, filed in the offices of Elevation Land Solutions in The Woodlands, Texas.



Elevation Land Solutions
7909 Lakeside Blvd, Suite #200
The Woodlands, Texas 77381
(832) 823-2200
Texas Board of Professional Engineers and Land Surveyors Registration No. 10194692

Acting By/Through J. Augustine Ladwig
Registered Professional Land Surveyor
No. 6835
gladwig@elevationlandsolutions.com
12/04/2024

P:\610.112 The Canopies\00-Surveying Services\Legal Descriptions\The Canopies Section 5 m&b\112-00 19.89 acre The Canopies Sec 5 m&b.doc

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:
ELEVATION LAND SOLUTIONS
18811 MEGAN WAY STE A
NEW CANEY, TX 77357

Legal Description
A0494 WALKER CO SCH L, TR 1-C, 272.0050 ACRES

Fiduciary Number: 28912920

Parcel Address:

Legal Acres: 272.0050

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Account Number: **0004940000108**

Certificate No: 254308742

Certificate Fee: $10.00 CASH

Print Date: 02/03/2026 12:36:28 PM
Paid Date: 02/03/2026
Issue Date: 02/03/2026
Operator ID: NCRUZ

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

Certified Owner:
FORESTAR USA REAL ESTATE GROUP INC
2221 E LAMAR BLVD STE 790
ARLINGTON, TX 76006-7458
USA

Certified Tax Unit(s):
1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
206 SPLENDORA ISD
807 MONTGOMERY CO ESD 7
901 LONE STAR COLLEGE

2025 Value:	1,020,019
2025 Levy:	$19,227.36
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A

Issued By:
TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

53.1.108

TAX CERTIFICATE

Jurisdiction
East Montgomery County M.U.D. #13

Account Number
32195800

Property Owner and Address
FORESTAR USA REAL ESTATE GROUP INC
2221 E LAMAR BLVD STE 790
ARLINGTON, TX 76006-7458

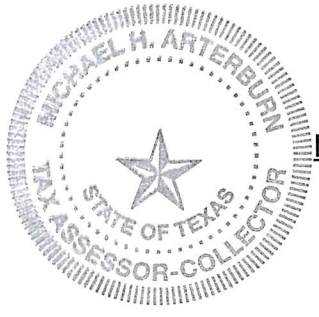
Legal Description
A0494 WALKER CO SCH L, TR 1-C, 272.0050 ACRES
272.0050 Acres

This is to certify that after a review of the tax records of this office, the following taxes,penalties, and interest are due on the above-described property as of the date of this certificate:

Year	Base Tax	P & I	Atty Penalty	Total Due	Date Paid
2025	15,300.28	0.00	0.00	0.00	11/25/2025

If applicable:
1) This certificate does not reflect the potential of rollback taxes which may become due on properties receiving agricultural, open space or timber valuations before or after date of issuance.
2) This certficate does not cover property omitted from the appraisal roll as described under Tax Code Section 25.21. [Texas Tax Code Section 31.08(b)]

Michael H. Arterburn
Tax Assessor / Collector
East Montgomery County M.U.D. #13



Date Of Issuance
1/30/2026

BOND WITH SURETY
(Corporate principal)

NO. SU 1216016

STATE OF TEXAS §
§ KNOW ALL BY THESE PRESENTS:
COUNTY OF MONTGOMERY §

That Forestar (USA) Real Estate Group Inc. , a DE Corporation , with offices and principal place of business in Tarrant County, TX , hereinafter called PRINCIPAL, and Arch Insurance Company , a corporation or other entity existing under and by virtue of the laws of the State of MO and authorized to do business as a surety in the State of Texas, and whose principal office is located in the City of Jersey City , State of NJ whose officer residing in the State of Texas authorized to accept service in all suits and actions brought within said State is Jack Crowley , residing in the City of Dallas, TX , hereinafter called the SURETY, are held and firmly bound unto Mark J. Keough, County Judge of Montgomery County, Texas, and his successors in office in the full sum of One Million One Hundred Eighty Six Thousand Five Hundred Fifty Dollars and 00/100 DOLLARS ($ 1,186,550.00) current, lawful money of the United States of America, to be paid to (*Mark J. Keough*), County Judge of Montgomery County, Texas, or his successors in office, to which payment well and truly to be made and done, the undersigned PRINCIPAL and SURETY, each binds itself and its successors and assigns, jointly and severally, by these presents.

WHEREAS the said PRINCIPAL is the owner of the following Subdivision: The Canopies Section 5 , located in Montgomery County, Texas, as per the map or plat thereof (the "Plat") approved by Montgomery County Commissioners Court and filed in Cabinet _____, Sheet(s) _____, Map Records of Montgomery County, Texas; and

WHEREAS, the Commissioners Court of Montgomery County, Texas, has promulgated certain rules, regulations and requirements relating to Subdivisions in Montgomery County, Texas, as more specifically set out in the Minutes of Commissioners Court (the "Development Regulations"), and all revisions and additions as may have been or may be adopted by separate action prior to the date of this bond; same being made a part hereof for all purposes, as though fully set out herein; wherein it is provided, among other things, that the owner of a Subdivision will construct the roads and streets and the drainage requirements for the Subdivision as depicted on the Plat, in accordance with the specifications and within the time set out therein, and maintain such roads and streets and the drainage requirements for a period of not less than one (1) year following the completion thereof.

It is further stipulated and understood that the approval of the Plat of the above-named Subdivision is conditioned upon and subject to the strict compliance by the PRINCIPAL herein with the Development Regulations, and that the terms of the Development Regulations, including all deletions, additions, changes, or modifications of any kind or character, constitute a contract between the County of Montgomery and PRINCIPAL; and it is understood by the PRINCIPAL that the approval of said Plat of the above Subdivision(s) was obtained only by the undertaking of the PRINCIPAL to so comply with the said regulations and specifications, and that without such undertaking such approval would have not been granted.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bonded PRINCIPAL, his, their, or its heirs, executors, administrators, successors, assigns, and legal representatives, and each and every one of them to do in all things well and truly observe, perform, fulfill, keep and comply with, all and singular, the Development Regulations and all other rules, regulations, requirements, and specifications above referred to, including any deletions, additions, changes, or modifications of any kind or character, in the construction and maintenance of all roads and streets in and the drainage requirements for the above-named Subdivision, and that upon approval of the construction of said roads and streets and the drainage requirements by the County Engineer or Inspector and Initial Acceptance (as described in the Development Regulations) by Commissioners Court, the amount held under this bond shall automatically be reduced to Five Hundred Ninety Three Thousand Two Hundred Seventy Five Dollars and 00/100 DOLLARS ($ 593,275.00) and upon the expiration of one (1) year thereafter, the time required for proper maintenance by the above bonded PRINCIPAL thereof, and the approval of such maintenance by the County Engineer or Inspector and Final Acceptance (as described in the Development Regulations) by the Commissioners Court, then this obligation is to be void and of no force and effect.

The PRINCIPAL and the SURETY hereon each agrees, binds, and obligates itself and themselves to pay to the County Judge of Montgomery County, State of Texas, for the use and benefit of Montgomery County, an amount, not to exceed the then principal sum of this bond, adequate for Montgomery County to undertake any construction or other activity necessary to bring about compliance with each and every provision contained in the rules, regulations, requirements, and specifications above referred to relating to the construction of the roads and streets in and the drainage requirements for the above named Subdivision, and further agree, bind and obligate themselves to save and keep harmless the County of Montgomery from any and all damages, expenses, and claims of every kind and character which the County of Montgomery may suffer, directly or indirectly, as a result of the PRINCIPAL'S failure to comply with the rules, regulations, and specifications relating to the construction and maintenance of the roads, streets, and drainage requirements in the above named Subdivision. Montgomery County reserves the right to require PRINCIPAL to provide a bond from a different surety should Montgomery County deem itself insecure in the current SURETY'S ability to perform the obligations under the bond.

The word *PRINCIPAL* when used herein means PRINCIPAL or PRINCIPALS, whether an individual, individuals, partnership, corporation, or other legal entity having the capacity to contract. The words *ROADS* or *STREETS* as used herein mean each and every road or street in said Subdivision according to the Plat. The words *DRAINAGE REQUIREMENTS* as used herein mean each and every improvement necessary for the proper drainage of the Subdivision, including but not limited to ditches, detention ponds, drainage channels, swales, and drainage easements, as depicted on the drainage plans approved and signed by the Montgomery County Engineer. The word *MAINTENANCE* as used herein means all needful, necessary, and proper care and repair by the PRINCIPAL for a period of at least one (1) year from the completion of the roads and streets in and the drainage requirements for the Subdivision and the approval thereof by the County Engineer or Inspector. The word *SURETY* when used herein means surety or sureties and it is understood by the parties that any and all liabilities of any kind or character assumed or imposed upon the PRINCIPAL by the terms hereof extends in full force and vigor to each and every SURETY jointly and severally.

EXECUTED this 2nd day of June, 20 26.

PRINCIPAL:

Forestar (USA) Real Estate Group Inc.
(printed name of principal)

By: _____
Name: MATT WANZECK
Title: VICE PRESIDENT

ADDRESS:
2221 E Lamar Blvd, Suite 790
Arlington, TX 76006

SURETY:

Arch Insurance Company
(printed name of surety)

By: _____
Name: Noah William Pierce
Title: Attorney-in-Fact

Arch Insurance Company CORPORATE SEAL 1971 Missouri

ADDRESS:
Harborside 3, 210 Hudson Street Suite 600
Jersey City, NJ 07311-1107

APPROVED THIS____day of _____, 20__.

_____
(*Mark J. Keough*), COUNTY JUDGE

ATTEST:

_____
(*L. BRANDON STEINMANN*), COUNTY CLERK

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:
That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Noah William Pierce

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One hundred and Fifty Million Dollars (150,000,000.00). Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: SU 1216016
Principal: Forestar (USA) Real Estate Group Inc.
Obligee: Mark J. Keough, County Judge of Montgomery County, Texas

This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this **10th day of July, 2025**

Attested and Certified

Regan A. Shulman, Secretary

Arch Insurance Company — CORPORATE SEAL 1971 — Missouri

Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Commonwealth of Pennsylvania - Notary Seal
Michele Tripodi, Notary Public
Philadelphia County
My commission expires July 31, 2029
Commission number 1168622

Michele Tripodi, Notary Public
My commission expires 07/31/2029

CERTIFICATION

I, **Regan A. Shulman** , Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated July 10, 2025** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 2nd **day of** June 2026 .

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:
Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com

Arch Insurance Company — CORPORATE SEAL 1971 — Missouri

To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at **SuretyAuthentic@archinsurance.com**
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

IMPORTANT NOTICE TO ALL TEXAS POLICYHOLDERS

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Arch Insurance Group's toll-free telephone number for information or to make a complaint at:

1-866-413-5550

You may also write to Arch Insurance Group at:

Arch Insurance Group
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149091
Austin, TX 78714-9091
Fax: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:
Should you have a dispute concerning your premium or about a claim you should contact the Arch Insurance Group first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:
This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Arch Insurance Group para informacion o para someter una queja al:

1-866-413-5550

Usted también puede escribir a Arch Insurance Group:

Arch Insurance Group
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149091
Austin, TX 78714-9091
Fax: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:
Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Arch Insurance Group primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833
Date: 6/10/2026 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 9
Batch: 41760

PLAT APPLICATION
RECEIPT #: 00280490
Applicant: ELEVATION LAND SOLUTIONS LLC
Payor: ELEVATION LAND SOLUTIONS LLC
Plat: The Canopies Sec 5
PLAT APPLICATION FEE $3,363.00

Payment Total: $3,363.00

Transaction Total: $3,363.00
CHECK/MO Tendered : $3,363.00
Check No 004900
Credit Card

ENGINEERING

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833

Date: 6/10/2026 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 10
Batch: 41760

SUBDIVISION DEVEL
RECEIPT #: 00280492
Applicant: ELEVATION LAND SOLUTIONS LLC
Payor: ELEVATION LAND SOLUTIONS LLC
Plat: The Canopies Sec 5
Subdivision Development P $2,880.00

Payment Total: $2,880.00

Transaction Total: $2,880.00
CHECK/MO Tendered : $2,880.00
Check No 004901
Credit Card

ENGINEERING

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

We, FORESTAR (USA) REAL ESTATE GROUP INC., a Delaware Corporation acting by and through Colin Daly, Development Director, (herein after referred to as "Owner") of the property subdivided in the above and foregoing map of THE CANOPIES SEC 5, do hereby make subdivision of said property according to all lines, streets, alleys, parks and easements therein shown, and designate said subdivision as THE CANOPIES SEC 5, in the Walker County School Land Survey, A-494 in Montgomery County, Texas; and do hereby dedicate to public use, as such, the streets, alleys, parks and easements shown thereon forever; and do hereby waive any claims for damages occasioned by the establishing of grades as approved for the streets and alleys dedicated, or occasioned by the alteration of the surface of any portion of streets or alleys to conform to such grades and do hereby bind ourselves, our heirs and assigns to warrant and forever defend the title to the land so dedicated.

FURTHER, Owner of the property subdivided in the above and foregoing map of THE CANOPIES SEC 5, have complied or will comply with all regulations heretofore on file with the Montgomery County engineer and adopted by the Commissioners' Court of Montgomery County, Texas.

FURTHER, Owner has dedicated and by these presents does dedicate to the use of the public for public utility purposes forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11' – 6") for ten feet (10' – 0") perimeter ground easements or seven feet, six inches (7' – 6") for fourteen feet (14' – 0") perimeter ground easements or five feet, six inches (5' – 6") for sixteen feet (16" – 0") perimeter ground easements, from a plane sixteen feet (16' – 0") above ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. & A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty one feet, six inches (21' – 6") in width.

FURTHER, Owner has dedicated and by these presents does dedicate to the use of the public for public utility purposes forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10' – 0") for ten feet (10' – 0") back–to–back ground easements, or eight feet (8' – 0") for fourteen feet (14' – 0") back–to–back ground easements or seven feet (7' – 0") for sixteen feet (16' – 0") back–to–back ground easements, from a plane sixteen feet (16' – 0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. & A.E) as indicated and depicted hereon, whereby the aerial easement totals thirty feet (30' – 0") in width.

FURTHER, We do hereby certify that we are the owners of all property immediately adjacent to the boundaries of the above and foregoing plat of THE CANOPIES SEC 5, where building setback lines or public utility easements are to be established outside the boundaries of the above and foregoing plat and do hereby make and establish all building setback lines and dedicate to the use of the public forever all public utility easements shown in said adjacent acreage.

Storm Sewers located in dedicated street right–of–way are not maintained by Montgomery County. The Storm Sewers in the subdivision will be maintained by East Montgomery County Municipal Utility District Number 13, its successors and assigns.

FURTHER, Owner does hereby dedicate forever to the public a strip of land, a minimum of fifteen (15) feet wide on each side of the center line of any and all gullies, ravines, draws, sloughs, or other natural drainage courses located in the said subdivision, as easements for drainage purposes, giving Montgomery County and/or any other public agency the right to enter upon said easements at any and all times for the purposes of constructing and/or maintaining drainage work and/or structures.

FURTHER, Owner certifies that all of the property subdivided in the above and foregoing map shall be restricted in its use, which restrictions shall run with the title to the property, and shall be enforceable, at the option of Montgomery County, by Montgomery County or any citizen thereof, by injunction, as follows:

1. That drainage of septic tanks into road, street, alley, or other public ditches, either directly or indirectly, is strictly prohibited.
2. Drainage structures under private driveways shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater, and shall be a minimum of one and three quarters (1 – 3/4) square feet (18" diameter pipe culvert).

IN TESTIMONY WHEREOF, FORESTAR (USA) REAL ESTATE GROUP INC., a Delaware Corporation, has caused these presents to be signed by Colin Daly, Development Director, thereunto authorized this 20TH day of JULY, 20__.

FORESTAR (USA) REAL ESTATE GROUP INC.,
a Delaware Corporation

By: _____
Colin Daly
Development Director

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

Before me, the undersigned authority, on this day personally appeared Colin Daly, Development Director, FORESTAR (USA) REAL ESTATE GROUP INC., a Delaware Corporation, known to me to be the person(s) whose name(s) is(are) subscribed to the foregoing instrument and acknowledge to me that they executed the same for the purposes and considerations therein expressed, and in the capacity therein stated.

DAYNA INGLE
Notary Public, State of Texas
Comm. Expires 11-14-2028
Notary ID 135169001

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 20TH Day of JULY, 2026

Dayna Ingle
Notary Public in and for the State of Texas

My Commission expires 11-14-2028

I, Paul R. Bretherton, am registered under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that the elevation benchmark reflected on the face of the plat was established as required by regulation; that all corners and angle points of the boundaries of the original tract to be subdivided of reference have been marked with iron rods having a diameter of not less than five eighths (5/8) inch and a length of not less than three (3) feet; and that the plat boundary corners have been tied to the nearest survey corner.

STATE OF TEXAS
REGISTERED
PAUL R. BRETHERTON
5977
PROFESSIONAL
LAND SURVEYOR

Paul R. Bretherton, RPLS
Texas Registration No. 5977

I, Brian Clark, P.E., Montgomery County Engineer for Montgomery County, Texas, hereby certify that the plat of this subdivision complies with all the existing rules and regulations of this office as adopted by the Montgomery County Commissioner's Court.

I further certify that the plat of this subdivision complies with requirements for internal subdivision drainage as adopted by Commissioners Court; however, no certification is hereby given as to the effect of drainage from this subdivision on intercepting drainage artery or parent stream or on any other are of subdivision with the watershed.

_____
Brian Clark, P.E.
Montgomery County Engineer

Approved by the Commissioners Court of Montgomery County, Texas, this _____ day of _____, 20___.

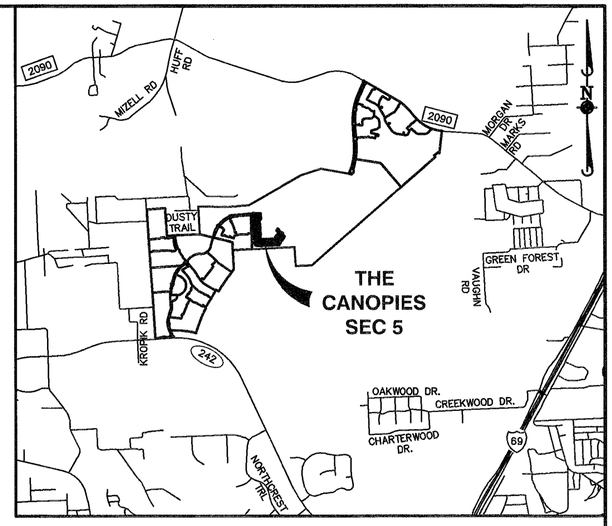
_____
Mark Keough
County Judge

_____ _____
Robert C. Walker
Commissioner, Precinct 1

Charlie Riley
Commissioner, Precinct 2

_____ _____
M. Ritchey Wheeler
Commissioner, Precinct 3

Matt Gray
Commissioner, Precinct 4



VICINITY MAP
MONTGOMERY COUNTY
KEY MAP 222 D
NOT TO SCALE

I, L. Brandon Steinmann, Clerk of the County Court of Montgomery County, Texas, do hereby certify that the within instrument with it's certificate of authentication was filed for registration in my office on _____, 20___ at _____ o'clock __.M., and duly recorded on _____, 20___ at _____ o'clock __.M., and at Film Code No. _____ of the Map Records of Montgomery County for said county.

Witness my hand and seal of office, at Conroe, Montgomery County, Texas, the day and date last above written

_____
L. Brandon Steinmann, Clerk, County Court,
Montgomery County, Texas

By: _____
Deputy

FINAL PLAT
THE CANOPIES SEC 5

A SUBDIVISION OF 19.89 ACRES OF LAND
OUT OF THE
WALKER CO. SCHOOL LAND SURVEY, A-494
MONTGOMERY COUNTY, TEXAS
94 LOTS 3 BLOCKS 5 RESERVES

JULY 2026

OWNER/ DEVELOPER: **FORESTAR (USA) REAL ESTATE GROUP INC.,**
a Delaware Corporation
2221 E LAMAR BLVD., SUITE 790
ARLINGTON, TX 76006
(817) 769–1860

ENGINEER/ SURVEYOR: **ELEVATION**
land solutions
TBPE REGISTRATION NUMBER F-22671
9709 LAKESIDE BLVD, SUITE 200
THE WOODLANDS, TX 77381 832-823-2200
TBPS REGISTRATION NUMBER 10194692

P:\610\112 The Canopies\017 Sec 5 - 6 Platting\dwg\Sec 5\TheCanopies Sec5 PlatSet.dwg, 7/8/2026 9:48:42 AM, jdown

FINAL PLAT NOTES:

1. The following restrictions shall pertain to any drainage easement within the boundaries of this plat:
   1A: Prohibits all properties abutting the easement from the construction of fences or buildings whether temporary or permanent, and the installation or maintenance of planting or other obstructions to the operation and maintenance of the drainage facility within the drainage easement.
   1B: Prohibits all properties abutting the easement from draining directly into the drainage easement except by means of a drainage structure approved by the director of public works and engineering or the authorized public drainage or flood control official.

2. Unless otherwise indicated, the building lines (BL), along the right-of-way are as shown on plat. In addition to the building lines shown, all lots shall have a minimum 5' side yard and 10' rear yard setback unless otherwise noted. No structures shall be built in Reserves A through E.

3. One foot reserve dedicated to the public in fee as a buffer separation between the side or ends of streets where such streets abut adjacent property, the condition of such dedication being that when the adjacent property is subdivided in a recorded plat the one foot reserve shall thereupon become vested in the public for street right-of-way purposes and the fee title thereto shall revert to and revest in the dedicator, his heirs, assigns, or successors.

4. All easements are centered on lot lines unless shown otherwise.

5. All off-site utility easements to be dedicated by separate instrument prior to recordation.

6. Until its dissolution the Municipal Utility District shall maintain Reserves B and C. Thereafter the Homeowner's Assoc. serving the land within the boundaries of Reserves shall assume complete responsibility for maintenance and the costs thereof.

7. The coordinates shown hereon are Texas Central Zone No. 4203 State Plane Grid Coordinates (NAD83) and may be brought to surface by applying the following combined scale factor of 1.00003.

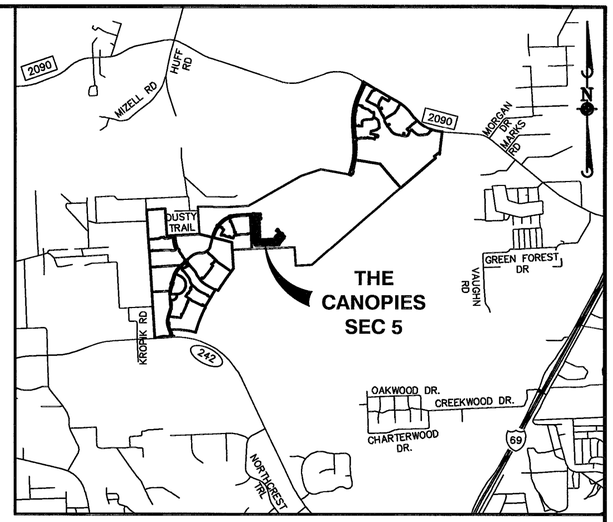
8. Benchmark shown hereon are based on RM 150255: National Geodetic Survey Monument, designation Conport, PID No. BL2014 having published information as follows: Being a stainless steel rod inside a 1" PVC pipe encased in a 5" PVC pipe located at the Conroe-North Houston Regional Airport with an Elevation 234.56 Feet, NAVD 88 (1991 Adjustment)

9. Approximate limits of Floodplain per F.E.M.A. Community Panel Map No. 48339C0600G, Dated August 18, 2014, Montgomery County, Texas. This property is situated within: Unshaded Zone "X"; Defined as areas determined to be outside the 500-year Flood Plain.

10. That all corners and angle points of the boundary have been marked with iron rods having a diameter of not less than five eighths (5/8) inch and a length of not less than three (3) feet.

CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD
C1	30.00'	47.12'	090°00'00"	S47°55'49"E	42.43'
C2	25.00'	39.27'	090°00'00"	S47°55'49"E	35.36'
C3	25.00'	39.27'	090°00'00"	S42°58'50"W	35.36'
C4	25.00'	39.27'	090°00'00"	N89°58'03"W	35.36'
C5	25.00'	39.27'	090°00'00"	S00°01'57"W	35.36'
C6	25.00'	39.27'	090°00'00"	S89°58'03"E	35.36'
C7	25.00'	39.27'	090°00'00"	S00°01'57"W	35.36'
C8	3025.00'	31.43'	000°35'43"	S44°40'12"E	31.43'
C9	35.00'	53.98'	088°21'32"	S00°11'34"E	48.78'
C10	2060.00'	407.14'	011°19'26"	S38°19'29"W	406.47'
C11	3000.00'	31.17'	000°35'43"	N44°40'12"W	31.17'
C12	2280.00'	436.59'	010°58'17"	N39°32'48"E	435.92'
C13	50.00'	47.05'	053°55'10"	N61°01'15"E	45.34'
C14	50.00'	78.54'	090°00'00"	S47°01'10"E	70.71'
C15	50.00'	77.74'	089°05'21"	S42°31'30"W	70.15'
C16	25.00'	39.58'	090°42'48"	S89°40'33"W	35.57'
C17	25.00'	38.97'	089°19'02"	S00°18'32"E	35.14'
C18	25.00'	23.53'	053°55'10"	S61°01'15"W	22.67'
C19	25.00'	15.06'	034°30'17"	N17°23'21"E	14.83'
C20	50.00'	106.40'	121°55'28"	N61°05'56"E	87.43'
C21	25.00'	14.87'	034°04'51"	S74°58'45"E	14.65'
C22	25.00'	39.27'	090°00'00"	N47°01'10"W	35.36'
C23	25.00'	9.23'	021°09'00"	N77°24'20"E	9.18'
C24	50.00'	115.45'	132°17'59"	S47°01'10"E	91.46'
C25	25.00'	9.23'	021°09'00"	S08°33'20"W	9.18'
C26	25.00'	39.27'	090°00'00"	N47°01'10"W	35.36'
C27	25.00'	38.87'	089°05'21"	N42°31'30"E	35.07'
C28	25.00'	10.94'	025°04'51"	S14°33'36"E	10.86'
C29	50.00'	121.52'	139°15'03"	S42°31'30"W	93.74'
C30	25.00'	10.94'	025°04'51"	N80°23'24"W	10.86'
C31	25.00'	39.27'	090°00'00"	S42°04'11"W	35.36'

LINE TABLE		
LINE	BEARING	LENGTH
L1	N87°04'11"E	90.00'
L2	S02°55'49"E	50.00'
L3	S87°04'11"W	86.36'
L4	N42°50'59"E	67.54'
L5	N44°58'03"W	93.48'
L6	N44°58'03"W	50.00'
L7	S44°58'03"E	50.00'
L8	S44°58'03"E	50.00'
L9	S44°58'03"E	74.48'
L10	S44°22'20"E	30.33'
L11	S45°37'40"W	50.00'
L12	N44°22'20"W	30.33'
L13	N45°01'57"E	100.00'
L14	N45°01'57"E	72.24'
L15	N28°58'45"W	7.50'
L16	N42°58'50"E	7.50'
L17	N87°58'50"E	145.00'
L18	N47°28'30"W	5.00'
L19	N87°04'11"E	181.77'
L20	S45°34'48"E	114.69'
L21	S01°14'46"E	14.31'
L22	S02°01'10"E	115.00'
L23	S47°01'10"E	14.14'
L24	S02°01'10"E	115.00'
L25	S42°58'50"W	14.14'
L26	S02°01'10"E	115.00'
L27	S47°01'10"E	14.14'
L28	S02°01'10"E	115.00'
L29	S42°58'50"W	14.14'
L30	N02°55'49"W	116.00'
L31	N47°55'49"W	14.14'
L32	N87°58'50"E	120.00'



VICINITY MAP
MONTGOMERY COUNTY
KEY MAP 222 D
NOT TO SCALE

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

ABBREVIATIONS

AE=	AERIAL EASEMENT
DE=	DRAINAGE EASEMENT
PAE=	PRIVATE ACCESS EASEMENT
PUE=	PUBLIC UTILITY EASEMENT
SSE=	SANITARY SEWER EASEMENT
STM SE=	STORM SEWER EASEMENT
UVE=	UNOBSTRUCTED VISIBILITY EASEMENT
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WLE=	WATER LINE EASEMENT
BL=	BUILDING LINE
R.O.W.=	RIGHT-OF-WAY
MCDR=	MONTGOMERY COUNTY DEED RECORDS
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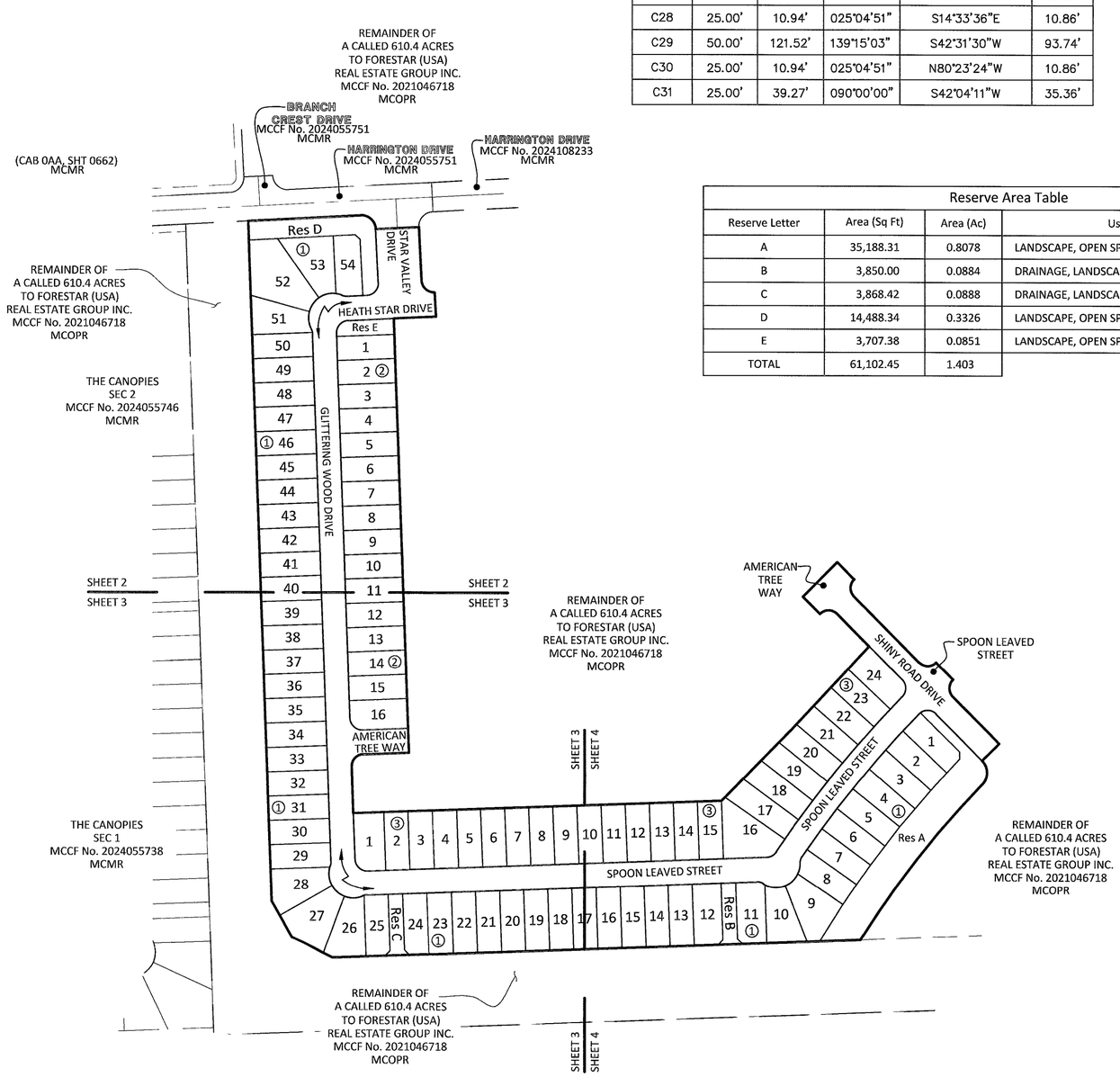
MCCF=	MONTGOMERY COUNTY CLERK'S FILE
MCOPR=	MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS
MCOPRRP=	MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS OF REAL PROPERTY
CAB. _, SHT. _=	CABINET
VOL. _, PG._=	VOLUME, PAGE
FND=	FOUND
IR=	IRON ROD
	SET 5/8" IRON ROD W/ CAP
	STREET NAME CHANGE
	BENCHMARK

Reserve Area Table			
Reserve Letter	Area (Sq Ft)	Area (Ac)	Usage Restricted To
A	35,188.31	0.8078	LANDSCAPE, OPEN SPACE AND UTILITIES
B	3,850.00	0.0884	DRAINAGE, LANDSCAPE, OPEN SPACE AND UTILITIES
C	3,868.42	0.0888	DRAINAGE, LANDSCAPE, OPEN SPACE AND UTILITIES
D	14,488.34	0.3326	LANDSCAPE, OPEN SPACE AND UTILITIES
E	3,707.38	0.0851	LANDSCAPE, OPEN SPACE AND UTILITIES
TOTAL	61,102.45	1.403	



COVER SHEET
FINAL PLAT

THE CANOPIES SEC 5

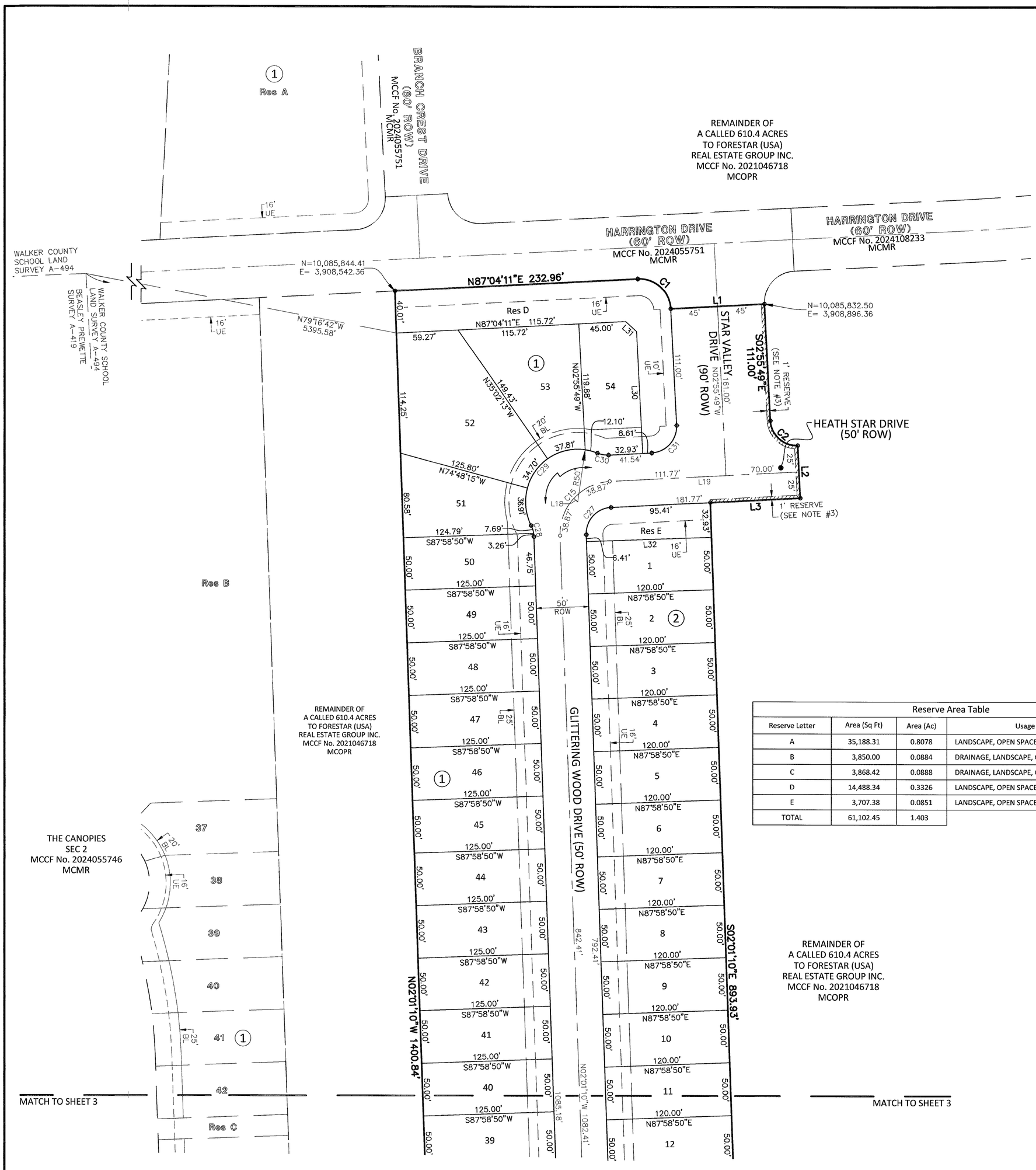
A SUBDIVISION OF 19.89 ACRES OF LAND
OUT OF THE
WALKER CO. SCHOOL LAND SURVEY, A-494
MONTGOMERY COUNTY, TEXAS
94 LOTS 3 BLOCKS 5 RESERVES

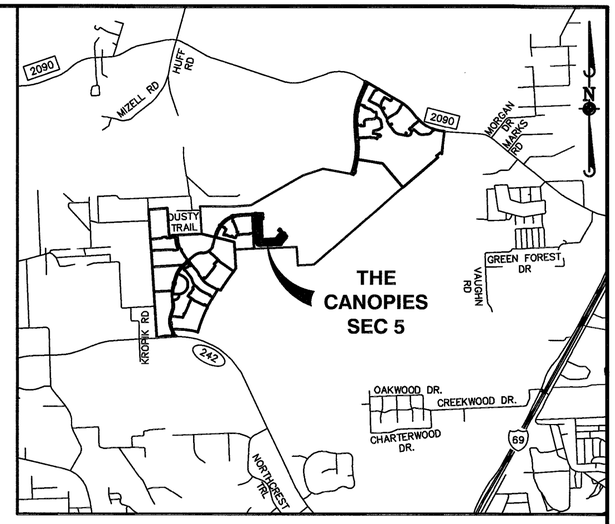
JULY 2026

OWNER/ DEVELOPER: **FORESTAR (USA) REAL ESTATE GROUP INC.,**
a Delaware Corporation
2221 E LAMAR BLVD., SUITE 790
ARLINGTON, TX 76006
(817) 769-1860

ENGINEER/ SURVEYOR: **ELEVATION land solutions**
TBPE REGISTRATION NUMBER F-22671
9709 LAKESIDE BLVD, SUITE 200
THE WOODLANDS, TX 77381 832-823-2200
TBPS REGISTRATION NUMBER 10194692

P:\@10.112 The Canopies\072 Sec 5 - 6\Platting\Engr\Sec 5\TheCanopies Sec5 PlatSet.dwg, 7/22/2026 3:58:20 PM, abrown





VICINITY MAP
MONTGOMERY COUNTY
KEY MAP 222 D
NOT TO SCALE

GRAPHIC SCALE

60 0 30 60 120 240

(IN FEET)
1 inch = 60 ft.

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FINAL PLAT

THE CANOPIES SEC 5

A SUBDIVISION OF 19.89 ACRES OF LAND
OUT OF THE
WALKER CO. SCHOOL LAND SURVEY, A-494
MONTGOMERY COUNTY, TEXAS
94 LOTS 3 BLOCKS 5 RESERVES

JULY 2026

OWNER/ DEVELOPER: **FORESTAR (USA) REAL ESTATE GROUP INC.,**
a Delaware Corporation
2221 E LAMAR BLVD., SUITE 790
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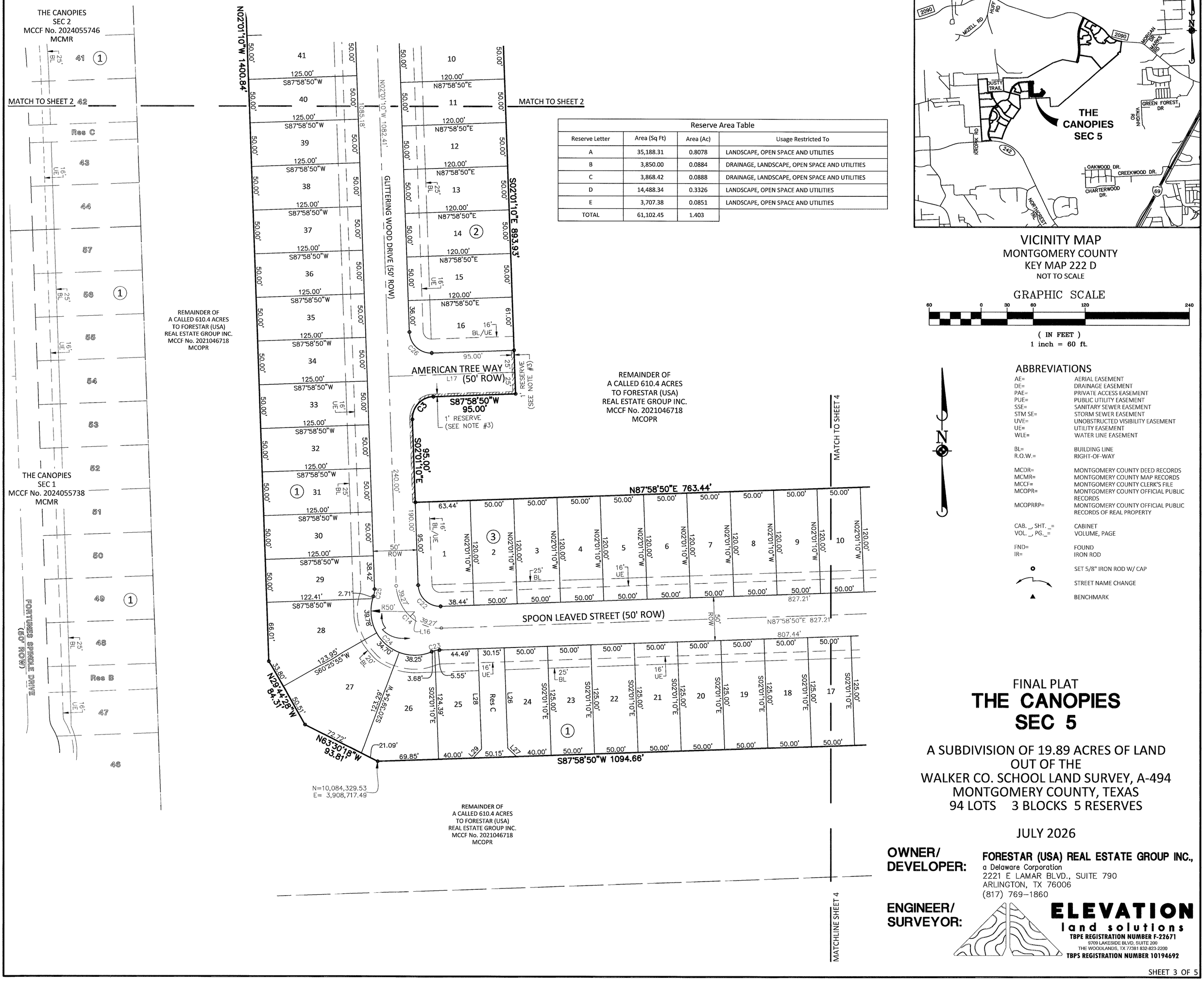
TBPS REGISTRATION NUMBER 10194692

P:\610.112 The Canopies\2012 Sec 5 - 6\Platting\dwg\Sec 5\TheCanopies Sec5 PlatSet.dwg, 7/22/2026 3:39:27 PM, ahrown



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BL=	BUILDING LINE
R.O.W.=	RIGHT-OF-WAY
MCDR=	MONTGOMERY COUNTY DEED RECORDS
MCMR=	MONTGOMERY COUNTY MAP RECORDS
MCCF=	MONTGOMERY COUNTY CLERK'S FILE
MCOPR=	MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS
MCOPRRP=	MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS OF REAL PROPERTY
CAB. _, SHT. _=	CABINET
VOL. _, PG._=	VOLUME, PAGE
FND=	FOUND
IR=	IRON ROD
	SET 5/8" IRON ROD W/ CAP
	STREET NAME CHANGE
	BENCHMARK

FINAL PLAT
THE CANOPIES SEC 5

A SUBDIVISION OF 19.89 ACRES OF LAND
OUT OF THE
WALKER CO. SCHOOL LAND SURVEY, A-494
MONTGOMERY COUNTY, TEXAS
94 LOTS 3 BLOCKS 5 RESERVES

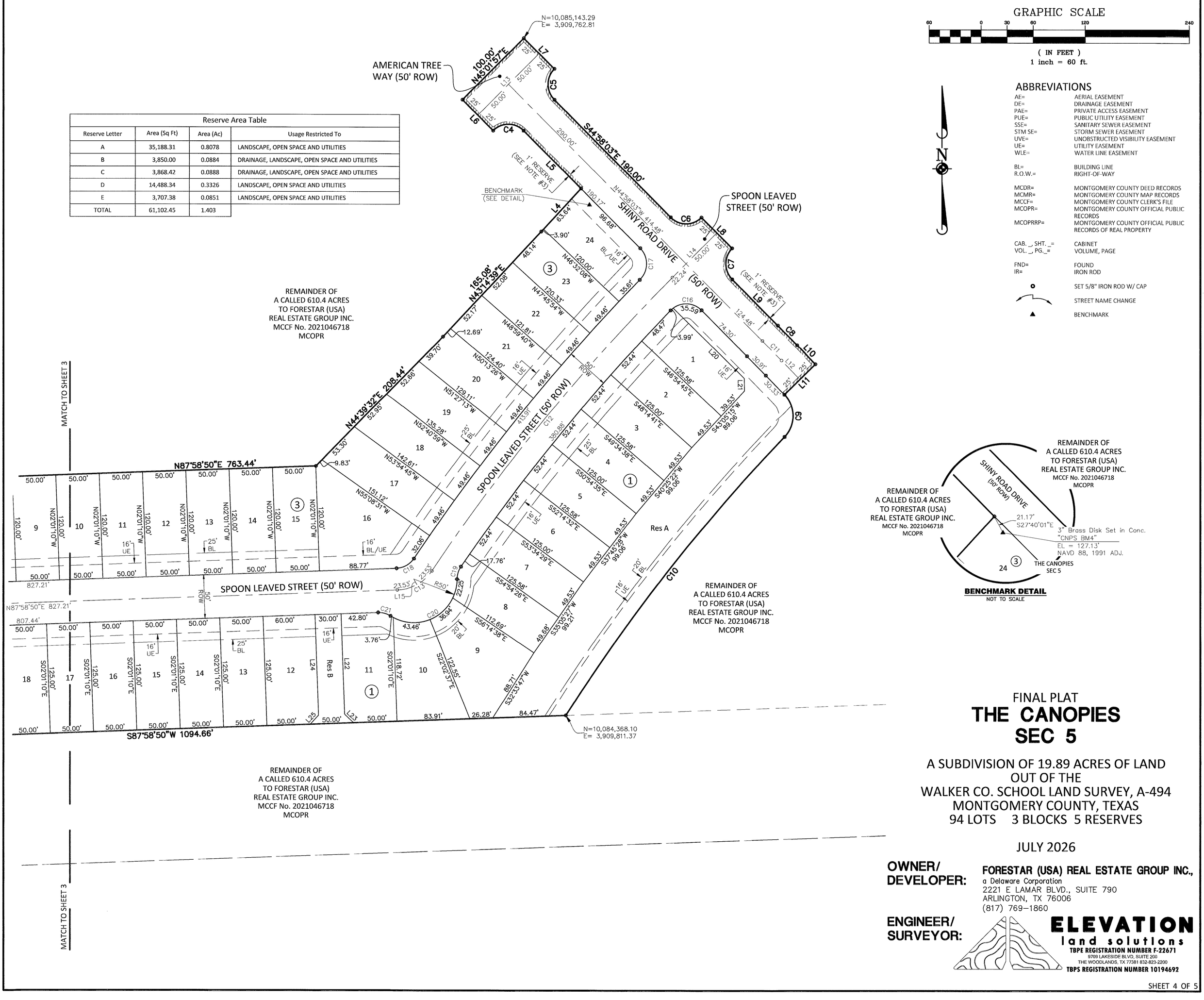
JULY 2026

OWNER/ DEVELOPER: **FORESTAR (USA) REAL ESTATE GROUP INC.,**
a Delaware Corporation
2221 E LAMAR BLVD., SUITE 790
ARLINGTON, TX 76006
(817) 769-1860

ENGINEER/ SURVEYOR: **ELEVATION land solutions**
TBPE REGISTRATION NUMBER F-22671
9709 LAKESIDE BLVD, SUITE 200
THE WOODLANDS, TX 77381 832-823-2200
TBPS REGISTRATION NUMBER 10194692

P:\21\10.112 The Canopies\10.2 Sec. 5 - 6\Platting\dwg\Sec 5\TheCanopies Sec5 PlatSet.dwg, 7/22/2026 3:08:24 PM, ahrown

Reserve Area Table			
Reserve Letter	Area (Sq Ft)	Area (Ac)	Usage Restricted To
A	35,188.31	0.8078	LANDSCAPE, OPEN SPACE AND UTILITIES
B	3,850.00	0.0884	DRAINAGE, LANDSCAPE, OPEN SPACE AND UTILITIES
C	3,868.42	0.0888	DRAINAGE, LANDSCAPE, OPEN SPACE AND UTILITIES
D	14,488.34	0.3326	LANDSCAPE, OPEN SPACE AND UTILITIES
E	3,707.38	0.0851	LANDSCAPE, OPEN SPACE AND UTILITIES
TOTAL	61,102.45	1.403	



BENCHMARK DETAIL
NOT TO SCALE

GRAPHIC SCALE

60 0 30 60 120 240

(IN FEET)
1 inch = 60 ft.

N

ABBREVIATIONS

AE=	AERIAL EASEMENT
DE=	DRAINAGE EASEMENT
PAE=	PRIVATE ACCESS EASEMENT
PUE=	PUBLIC UTILITY EASEMENT
SSE=	SANITARY SEWER EASEMENT
STM SE=	STORM SEWER EASEMENT
UVE=	UNOBSTRUCTED VISIBILITY EASEMENT
UE=	UTILITY EASEMENT
WLE=	WATER LINE EASEMENT
BL=	BUILDING LINE
R.O.W.=	RIGHT-OF-WAY
MCDR=	MONTGOMERY COUNTY DEED RECORDS
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FINAL PLAT
THE CANOPIES SEC 5

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OUT OF THE
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Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 4**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the final plat of Artavia, Section 40.

Attachments

Plat App & Backup Docs - Artavia, Section 40

Proposed Plat - Artavia, Section 40

Montgomery County
Engineer's Office

August 20, 2026

Honorable Matt Gray
Commissioner Precinct 4
23628 Roberts Road
New Caney, Texas 77357

Re: Artavia, Section 40
28.254 acres in the Benjamin B. Foster Survey, A-785, W.C. Clark Survey, A-732, and the T.&N.O.R.R. Co Survey, A-566
Applicant: Zachary Zarse/LJA Engineering, Inc.
Review: Final

Dear Commissioner Gray:

The above listed subdivision has been reviewed by the Engineering Department and has completed all the requirements necessary for final approval.

Yours truly,

Jessenia Summers
Engineering Assistant

Enclosures

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

APPLICATION FOR PLAT APPROVAL

(Note: Plat applications will only be accepted for consideration every Wednesday (excluding County holidays) between 8:00 AM and 4:00 PM. Incomplete applications and those submitted outside of the normal acceptance day will be returned to the Applicant for resubmittal on the next available date.)

Plat Name Artavia® Section 40
(Complete subdivision name, section and replat number if applicable)

For Street Dedication Plat, list name of associated subdivision _____

Court Action Requested

☑ Final ☐ Amending ☐ Replat ☐ Partial Replat

Plat Location

Survey Name(s) and Abstract Number(s):
Benjamin B. Foster Survey, Abstract 785
W.C. Clark Survey, Abstract 732
T. & N. O. R.R. CO. Survey, Abstract 566

Geographic Location (Major Street):
North of Astaire Parkway
South of State Highway 242
East of F.M. 1314
West of Old Houston Road

School District Conroe ISD
Commissioner Precinct No. 4

Plat Data

Plat Type: (Check appropriate box at each description)
☐ Commercial ☑ Residential ☐ Street Dedication Plat
☐ Other (explain) _____

New Development Proposed		For Replat Only Existing	Proposed
28.254	Total No. of Acres		
3	Blocks		
75	Lots		
5.511	Acres in Reserve		
0	Acres in Right of Way in a Street Dedication Plat		

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Planned Improvements

(Check the boxes that apply)

Streets: ☑ Public ☐ Private

Storm System: ☑ Storm Sewer ☐ Open Ditch ☐ Combination

Sanitary System (Check the one that applies):

☑ Sanitary Sewer System
Provider Name, Address and Phone No.
Montgomery County MUD 158 c/o Inframark, LLC
10431 Westmoor Road, Richmond, Texas 77407, (281) 578-4200
(Attach approval letter from sanitary sewer provider)

☐ On-Site Sewage Facilities (30 TAC Chapter 285 Section 285.4)
(Attach approval letter from the Montgomery County Environmental Health Services)

Water System (Check the one that applies):

☑ Public Water System
Provider Name, Address and Phone No.
Montgomery County MUD 158 c/o Inframark, LLC
10431 Westmoor Road, Richmond, Texas 77407, (281) 578-4200
(Attach approval letter indicating adequate capacity from water provider)

☐ Individual wells on each lot (Fill out the Water Well Acknowledgment below)

As part of my application process, I confirm the following (initial each):

_____ I have read the Rules of the Lone Star Groundwater Conservation District.

_____ I understand I will need to apply with the Lone Star Groundwater Conservation District for permission to drill and operate and well(s).

_____ I understand the location of the wells must comply with the Lone Star Groundwater Conservation District spacing rules, and that an adjustment to the proposed location of the wells may be required to ensure compliance with the District's spacing rules. Additionally, a hydrogeological report on potential impacts to neighboring wells may be required.

_____ I understand it is my responsibility to plan for the future water needs of the development including planning for increased demand, evaluating the need for water supplies other than groundwater to meet future demands, and the consideration of conservation efforts including reuse.

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Other Items Required

Plat Application Fee:

☑ Attach check made payable to Montgomery County. (The fee is calculated as per the following: $500 Base Fee + $30 per Lot + $30 per Acre in Reserve. For Street Dedication Plat: $500 Base Fee + $50 per Acre of Right of Way) ***IN ACCORDANCE WITH THE LAW, PLATS MUST BE RECORDED WITH THE COUNTY CLERK AFTER COMMISSIONERS COURT APPROVAL. RECORDING FEES WILL BE COLLECTED SEPARATELY BY THE COUNTY CLERK.**

Subdivision Development Permit Fee: (applicable to projects approved under previous regulations)

☑ Attach separate check made payable to Montgomery County. (The fee is calculated as per the following: $1000 Base Fee + $20 per Lot)
*Approval of plat in Commissioners Court serves as permit.

Mylars:

☑ Attach 20" x 24" original signed mylar(s). (One for Montgomery County + one if the City of Houston will require an original + one if the owner wants an original back) If in an ETJ of a municipality, the mylars must be signed by the city. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

Paper Copies:

☑ Attach two complete paper copies of the plat. (Local Government Code 232.101, Montgomery County Development Regulations)

911 Address Map:

☑ Attach address map approved by the Montgomery County Emergency Communications District (Health and Safety Code, Title 9, Subtitle B, Chapter 772)

TxDOT Approval:

☐ Provide TxDOT approval for access connection. (For subdivisions proposing new or modified street connections to TxDOT right of way or for lots with driveways fronting TxDOT right of way. Preliminary approval from TxDOT of the access locations will be acceptable.) (43 TAC Part 1, Chapter 11, Subchapter C)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Bond:

☐ Bond with Surety (Local Government Code 232.004)
(Attach executed Bond with Surety Form)

☑ Letter of Credit (Local Government Code 232.0045)
(Attach executed Letter of Credit and Bond without Surety Form)

☐ Other Financial Guarantee (Local Government Code 232.0045)
(Attach approval from Montgomery County Attorney and include Bond without Surety Form)

Original Tax Certificate:

☑ Attach original tax certificate showing all taxes paid. (Property Code Section 12.002)

Title Report:

☑ Attach City Planning Letter or Title Report issued within 30 days of the plat application. (Local Government Code Section 232.101, Montgomery County Development Regulations.)

Metes and Bounds:

☑ Attach metes and bounds description of the plat boundary signed and sealed by a Registered Professional Land Surveyor. (Local Government Code Chapter 232.001)

Construction Plans:

☑ Attach a complete set of construction plans approved by the County Engineer and the Fire Marshal. (Local Government Code Section 232.101, Local Government Code Section 233.061, Montgomery County Development Regulations)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Identifying Information

Owner of Record:

Name: Tyler Stone, Vice President of Land Development
Company: Artavia Development Company
Address: 19350 State Highway 249, Suite 210
Houston, Texas 77070
Phone: (281) 809-7800 E-mail:

Developer:

Name: Tyler Stone, Vice President of Land Development
Company: Artavia Development Company
Address: 19350 State Highway 249, Suite 210
Houston, Texas 77070
Phone: (281) 809-7800 E-mail:

Architect/Engineer:

Name: Presley Lundquist, P.E.
Company: LJA Engineering, Inc.
Address: 3600 W Sam Houston Parkway S, Suite 600
Houston, Texas 77042
Phone: (713) 657-6001 E-mail: plundquist@lja.com

Applicant (Person responsible to receive communications regarding the plat application):

Name: Zachary Zarse
Company: LJA Engineering, Inc.
Address: 3600 W Sam Houston Parkway S, Suite 600
Houston, Texas 77042
Phone: (713) 580-4100 E-mail: zzarse@lja.com

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application.

Signature of Applicant Zachary Zarse Date 06/01/2026

Revised June 16, 2026
June 2, 2026
Job No. LJAS001-1968-14040

DESCRIPTION OF
28.254 ACRES
ARTAVIA® SECTION 40

Being 28.254 acres of land located in the T. & N. O. R.R. Co. Survey, Abstract Number 566, the W.C. Clark Survey, Abstract Number 732, and the Benjamin B. Foster Survey, Abstract Number 785, all of Montgomery County, Texas, more particularly being a portion of that certain called 416.0463 acre tract described as Part 2 in the deed to Artavia Development Company by an instrument of record in Document Number 2021176236, in the Official Public Records of said Montgomery County, Texas (M.C.O.P.R.) and a portion of that certain called 172.5 acre tract described in the deed to Artavia Development Company by an instrument of record in Document Number 2025042841, M.C.O.P.R., said 28.254 acre tract being more particularly described by metes and bounds as follows (All bearings referenced to the Texas Coordinate System, Central Zone, NAD83 (NA2011) Epoch 2010.00):

Beginning at a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for the east corner of Artavia® Section 19, a subdivision of record in Document Number 2023109596, M.C.O.P.R., said point lying in the northerly right-of-way line of Astaire Parkway (60' R.O.W.) as shown on Astaire Parkway Street Dedication Phase 2A, a subdivision of record in Document Number 2024004136, M.C.O.P.R. and on Artavia® Astaire Parkway Culvert Bridge No. 2, a subdivision of record in Document Number 2024060509, M.C.O.P.R.;

Thence, North 50° 23' 42" West, along a northeast line of said Artavia® Section 19, 182.13 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner;

Thence, North 50° 26' 31" West, partially along a northeast line of said Artavia® Section 19 and a northeast line of Artavia® Section 19A, a subdivision of record in Document Number 2025094080, M.C.O.P.R., 327.22 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner;

Thence, North 50° 16' 00" West, partially along a northeast line of said Artavia® Section 19A and a northeast line of said Artavia® Section 19, 453.20 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner;

Thence, North 50° 48' 06" West, partially along a northeast line of said Artavia® Section 19, 96.41 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for the west corner of the herein described tract, said point lying in the southeast line of that certain called 5.802 acre tract described as Part 2 in the deed to Montgomery County Municipal Utility District No. 157 by instruments of record in Document Numbers 2024039555 and 2024041200, M.C.O.P.R.;

Thence, North 45° 49' 56" East, partially along said southeast line, 596.30 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 41° 00' 56" East, 240.79 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 44° 05' 07" East, 92.73 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 45° 55' 56" East, 27.29 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 44° 04' 04" East, 50.00 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 45° 55' 56" West, 27.28 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 44° 05' 07" East, 338.77 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 25° 27' 49" East, 349.78 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 25° 18' 49" East, 1,147.09 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for the southeast corner of the herein described tract, said point lying in the north right-of-way line of the aforementioned Astaire Parkway;

Thence, South 87° 14' 54" West, along the north right-of-way line of said Astaire Parkway, 212.42 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner, the beginning of a tangent curve;

Thence, 482.78 feet continuing along said north right-of-way line and along the arc of a tangent curve to the left, having a radius of 730.00 feet, a central angle of 37° 53' 33", and a chord which bears South 68° 18' 07" West, 474.03 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for corner;

Thence, South 49° 21' 21" West, continuing along said north right-of-way line, 122.74 feet to the POINT OF BEGINNING and containing 28.254 acres of land.



LJA Surveying, Inc.

LIENHOLDER'S SUBORDINATION TO DEDICATION

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF MONTGOMERY

WHEREAS, Artavia Development Company, a Texas corporation, has platted that certain 28.254 acres of land out of the T. & N. O. RR. Co. Survey, Abstract 566, the Benjamin B. Foster Survey, Abstract 785, and the W.C. Clark Survey, Abstract 732 Montgomery County, Texas, which property was surveyed and platted on _____ _____, 2026 by LJA Engineering, Inc. and known as Artavia® Section 40 and recorded in Cabinet _____, Sheets _____-_____ of the Map Records and Clerk's File No. _____ of the Official Public Records of Montgomery County, Texas;

WHEREAS, Pilot Land Acquisitions, LLC, a Texas limited liability company, is the present owner and holder of a lien against the above described property, said lien being evidenced as recorded in Clerk's File Number 2021176239 of the Official Public Records of Montgomery County, Texas, and is the holder of a promissory note secured by said lien, desires to subordinate said lien to the dedication of all streets, rights-of-way and easements as well as all other terms and conditions referred to on the subdivision of Artavia® Section 40; and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That for and in consideration of the premises, and the sum of $10.00 and other good and valuable consideration this day paid by Artavia Development Company, a Texas corporation, to said lienholder, the receipt and sufficiency of which is hereby acknowledged and confessed, the said lienholder as the present owner and holder of the note and the lien given to secure the payment of the same, does hereby fully subordinate its lien to the plat of the subdivision of Artavia® Section 40 and the dedication evidenced thereby and does hereby RATIFY, CONFIRM, AND APPROVE in all respects the subdivision of Artavia® Section 40 and the dedication, terms and provisions evidenced thereby.

The said lienholder does hereby WARRANT AND REPRESENT that it is the present owner and holder of the note and the lien given to secure the payment of the same and that it is the owner and holder of the note and the lien.

EXCEPT as expressly modified hereby the lien shall remain in full force and effect.

EXECUTED this 8th day of June, 2026.

Pilot Land Acquisitions, LLC
a Texas limited liability company

By: BFO Management, LLC,
a Nevada limited liability company,
its Manager

By: Pilot Grove Management, LLC,
a Nevada limited liability company,
its Manager

By: _____
Lawrence Weisman, Officer

STATE OF Nevada

COUNTY OF Clark

BEFORE ME, the undersigned authority, on this day personally appeared Lawrence Weisman, Officer of Pilot Grove Management, LLC, a Nevada limited liability company, Manager of BFO Management, LLC, a Nevada limited liability company, Manager of Pilot Land Acquisitions, LLC, a Texas limited liability company, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 8th day of June, 2026.

_____
Notary Public in and for the State of Nevada

ROHINA CARTER
Notary Public, State of Nevada
No. 25-2790-01
My Appt. Exp. May 17, 2029

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

LJA
1904 W GRAND PKWY N SUITE 100
KATY, TX 77449

Legal Description

A0566 T & NO RR CO, TR 1-B, 1-J,
75.0834 ACRES

Fiduciary Number: 29989101

Parcel Address:

Legal Acres: 75.0834

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Account Number: **0005660000103**

Certificate No: 254659472

Certificate Fee: $10.00 CASH

Print Date: 06/11/2026 01:39:48 PM
Paid Date: 06/11/2026
Issue Date: 06/11/2026
Operator ID: NCRUZ

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

Certified Owner:

ARTAVIA DEVELOPMENT COMPANY
19350 STATE HIGHWAY 249 STE 210
HOUSTON, TX 77070-3545
USA

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
201 CONROE ISD
809 MONTGOMERY CO ESD 9
901 LONE STAR COLLEGE

2025 Value:	377,526
2025 Levy:	$5,964.54
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A

Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

Print Date : 6/16/2026

MONTGOMERY CO. MUD NO. 158
TAX CERTIFICATE

ID: R000532520

REF:

MONTGOMERY CO. MUD NO. 158
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
ARTAVIA DEVELOPMENT COMPANY 19350 STATE HIGHWAY 249 STE 210 HOUSTON, TX 77070-3545

Amount Due $0.00

IF PAID IN JUNE 2026

Paid in Month	*Addn Fees	Tax Due
July 2026	0.00	0.00
August 2026	0.00	0.00
September 2026	0.00	0.00

Mail to **LJA ENGINEERING**
3600 W. SAM HOUSTON PARKWAY
SUITE 600
HOUSTON, TX 77042

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information	Market Values		Summary	
ID: R000532520 GEOID: 21205660000103 OWNER INTEREST: 1.0	LEGAL: A0566 T & NO RR CO, TR 1-B, 1-J, 75.0834 ACRES ACRES: 75.083	Land	377,526	Total Market Total Assessed	377,526 377,526

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2023	212 MONTGOMERY CO. MUD	17,671.50	17,671.50	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2023	**17,671.50**	**17,671.50**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2024	212 MONTGOMERY CO. MUD	13,708.16	13,708.16	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2024	**13,708.16**	**13,708.16**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2025	212 MONTGOMERY CO. MUD	5,096.60	5,096.60	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**5,096.60**	**5,096.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		36,476.26	**36,476.26**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due $0.00

IF PAID IN JUNE 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Delia Yanez, RTA
Signature of Collections Officer

6/16/2026
Date of Tax Certificate

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

LJA
1904 W GRAND PKWY N SUITE 100
KATY, TX 77449

Legal Description

A0732 - CLARK W C, TRACT 13-17, 19,
ACRES 109.13

Fiduciary Number: 29989101

Parcel Address:

Legal Acres: 109.1300

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Account Number: **0007320001400**

Certificate No: 254659475

Certificate Fee: $10.00 CASH

Print Date: 06/11/2026 01:41:24 PM
Paid Date: 06/11/2026
Issue Date: 06/11/2026
Operator ID: NCRUZ

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

TIMBER LAND

Certified Owner:

ARTAVIA DEVELOPMENT COMPANY
19350 STATE HIGHWAY 249 STE 210
HOUSTON, TX 77070-3545

2025 Value:	709,345
2025 Levy:	$960.08
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
201 CONROE ISD
809 MONTGOMERY CO ESD 9
901 LONE STAR COLLEGE

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A

Issued By:

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

TAX ASSESSOR-COLLECTOR Montgomery County

53.1.108

MONTGOMERY CO. MUD NO. 158
TAX CERTIFICATE

ID: R000845754 REF:

MONTGOMERY CO. MUD NO. 158
P.O. BOX 1368
FRIENDSWOOD TX, 77549-1368
PHONE: 281-482-0216
EMAIL: ASWMAIL@ASWTAX.COM

Owner Information
ARTAVIA DEVELOPMENT COMPANY 19350 STATE HIGHWAY 249 STE 210 HOUSTON, TX 77070

Amount Due	$0.00

IF PAID IN JUNE 2026

Paid in Month	*Addn Fees	Tax Due
July 2026	0.00	0.00
August 2026	0.00	0.00
September 2026	0.00	0.00

Mail to **LJA ENGINEERING**
3600 W. SAM HOUSTON PARKWAY
SUITE 600
HOUSTON, TX 77042

IF THIS PROPERTY RECEIVED OR IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, ADDITIONAL ROLLBACK TAXES MAY BECOME DUE AS PROVIDED BY TAX CODE CHAPTER 23.

Property Information	Legal Information	Market Values	Summary	
ID: R000845754 GEOID: 21207320001400 OWNER INTEREST: 1.0	LEGAL: A0732 - CLARK W C, TRACT 13-17, 19, ACRES 109.13 ACRES: 109.130		Total Market Prod Loss Total Assessed	709,345 693,251 16,094

Tax Year	Taxing Entities	Base Tax	Paid	Balance	Penalty & Interest	Attorney Fee	Other Fees	Total Due
2025	212 MONTGOMERY CO. MUD	217.27	217.27	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR 2025	**217.27**	**217.27**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		217.27	**217.27**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quick Link:

Amount Due	$0.00

IF PAID IN JUNE 2026

This certifies that after checking the tax records of this office the following taxes, penalties and interest, attorney fees and late fees are due for this property for the following taxing units.

Signature of Collections Officer

6/17/2026
Date of Tax Certificate

BANK OF AMERICA

DATE: APRIL 2, 2026
IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68208393

APPLICANT
ARTAVIA DEVELOPMENT COMPANY
19350 STATE HIGHWAY 249
STE 210
HOUSTON TX 77070

BENEFICIARY
MARK KEOUGH, COUNTY JUDGE, OR HIS SUCCESSORS IN OFFICE, MONTGOMERY COUNTY, TEXAS , 501 N. THOMPSON, SUITE 401, CONROE, TX 77301

ISSUING BANK
BANK OF AMERICA, N.A.
ONE FLEET WAY
PA6-580-02-30
SCRANTON, PA 18507-1999

AMOUNT
NOT EXCEEDING USD 1,085,000.00
NOT EXCEEDING ONE MILLION EIGHTY FIVE THOUSAND AND 00/100'S US DOLLARS

EXPIRATION
APRIL 5, 2027 AT OUR COUNTERS

TO WHOM IT MAY CONCERN:

WE HEREBY ESTABLISH OUR IRREVOCABLE LETTER OF CREDIT NO. 68208393 IN YOUR FAVOR AND AT THE REQUEST OF AND FOR THE ACCOUNT OF ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, 19350 STATE HIGHWAY 249, SUITE 210, HOUSTON, TX 77070, FOR AN AMOUNT NOT TO EXCEED U.S. DOLLARS ONE MILLION EIGHTY FIVE THOUSAND AND 00/100'S US DOLLARS (USD $1,085,000.00) TO WARRANT THAT THE ROAD CONSTRUCTION OF ARTAVIA SECTION 40 IN THE T. & N. O. R. R. CO. SURVEY, ABSTRACT 566, THE BENJAMIN B. FOSTER SURVEY, ABSTRACT 785 AND THE W. C. CLARK SURVEY, ABSTRACT 732 WILL BE BUILT, COMPLETED, AND COMPLY WITH THE ONE-YEAR MAINTENANCE PERIOD ACCORDING TO MONTGOMERY COUNTY DEVELOPMENT REGULATIONS, AVAILABLE BY YOUR DRAFT AT SIGHT DRAWN ON BANK OF AMERICA N.A., TO BE ACCOMPANIED BY AN AFFIDAVIT FROM MONTGOMERY COUNTY JUDGE MARK KEOGH, OR HIS SUCCESSORS IN OFFICE STATING ONE OF THE FOLLOWING:

1. "THE UNDERSIGNED, MONTGOMERY COUNTY JUDGE MARK KEOGH, OR HIS SUCCESSORS IN OFFICE, HEREBY CERTIFIES TO BANK OF AMERICA N.A., AS THE ISSUER OF LETTER OF CREDIT NO. 68208393, DATED APRIL 02, 2026, THAT ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, HAS FAILED TO BUILD AND/OR MAINTAIN ROADS, STREETS, AND BRIDGES WITHIN ARTAVIA SECTION 40 IN ACCORDANCE WITH MONTGOMERY COUNTY DEVELOPMENT REGULATIONS AND, BY VIRTUE OF SUCH FAILURE, BENEFICIARY IS ENTITLED TO RECEIVE FUNDS IN THE AMOUNT OF DOLLARS
_____ ($_____) ";

OR

ORIGINAL

BANK OF AMERICA

THIS IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER: 68208393

2. "THE UNDERSIGNED, MONTGOMERY COUNTY JUDGE MARK KEOGH, OR HIS SUCCESSORS IN OFFICE, HEREBY CERTIFIES TO BANK OF AMERICA N.A. AS THE ISSUER OF LETTER OF CREDIT NO. 68208393, DATED APRIL 02, 2026, THAT BANK OF AMERICA N.A. HAS DELIVERED NOTICE OF INTENT TO NOT AUTOMATICALLY RENEW LETTER OF CREDIT NO. 68208393 FOR A PERIOD OF NO LESS THAN ONE YEAR FROM THE PRESENT EXPIRATION DATE AND, BY VIRTUE OF SAID DELIVERY AND NOTIFICATION, BENEFICIARY IS ENTITLED TO RECEIVED FUNDS IN THE AMOUNT OF U. S. DOLLARS _____ (USD $_____)."

IT IS THE CONDITION OF THIS LETTER OF CREDIT THAT IT SHALL BE AUTOMATICALLY RENEWED FOR A PERIOD OF NO LESS THAN ONE YEAR FROM THE PRESENT OR EACH FUTURE EXPIRATION DATE, UNLESS AT LEAST SIXTY (60) DAYS PRIOR TO SUCH DATE WE, THE ISSUER, SHALL NOTIFY MONTGOMERY COUNTY JUDGE MARK KEOGH, OR HIS SUCCESSORS IN OFFICE, THAT WE ELECT NOT TO RENEW THIS LETTER OF CREDIT FOR SUCH ADDITIONAL PERIODS.

PARTIAL DRAWINGS ON THIS LETTER OF CREDIT ARE NOT PERMITTED.

ALL DRAFTS SO DRAWN MUST BE MARKED, "DRAWN UNDER BANK OF AMERICA N.A., LETTER OF CREDIT NO. 68208393, DATED APRIL 02, 2026."

WE HEREBY AGREE THAT DRAFTS DRAWN UNDER AND IN ACCORDANCE WITH THE TERMS OF THIS CREDIT WILL BE HONORED UPON PRESENTATION AND DELIVERY OF DOCUMENTS AS SPECIFIED IF PRESENTED TO BANK OF AMERICA N.A., ONE FLEET WAY, SCRANTON, PA 18507-1999.

IT IS THE CONDITION OF THIS LETTER OF CREDIT THAT THE AMOUNT SHALL BE REDUCED TO AN AGGREGATE SUM NOT TO EXCEED FIVE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED U.S. DOLLARS (US DOLLARS $542,500.00) UPON RECEIPT BY BANK OF AMERICA N.A. OF WRITTEN NOTIFICATION FROM MONTGOMERY COUNTY COMMISSIONERS COURT THAT INITIAL ACCEPTANCE OF THE CONSTRUCTION OF STREETS AND ROAD IN CONFORMITY WITH THE MONTGOMERY COUNTY DEVELOPMENT REGULATIONS, AS AMENDED, HAS OCCURRED, AS EVIDENCED BY AN OFFICIAL ACTION OF THE COMMISSIONERS COURT OF MONTGOMERY COUNTY, TEXAS, INCORPORATING SUCH STREETS AND ROADS INTO THE MAINTENANCE PERIOD.

THIS CREDIT IS SUBJECT TO "UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS" (1993 REVISION) FIXED BY THE INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 600. IF YOU REQUIRE ANY ASSISTANCE OR HAVE ANY QUESTIONS REGARDING THIS TRANSACTION, PLEASE CALL 800-370-7519.

BANK OF AMERICA, N.A.

BY: Kim Lau Darnell NAME: LAU-DARNELL, KIM

TITLE: Officer

ORIGINAL

BANK OF AMERICA

THIS IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER: 68208393

IF YOU REQUIRE ANY ASSISTANCE OR HAVE ANY QUESTIONS REGARDING THIS TRANSACTION, PLEASE CALL 800-370-7519 .

AUTHORIZED SIGNATURE

THIS DOCUMENT CONSISTS OF 3 PAGE(S).

ORIGINAL

BOND WITHOUT SURETY
(Corporate principal)

NO. _____

STATE OF TEXAS §
§ KNOW ALL BY THESE PRESENTS:
COUNTY OF MONTGOMERY §

That Artavia Development Company, a Texas Corporation, with offices and principal place of business in Harris County, Texas, hereinafter called PRINCIPAL, is held and firmly bound unto *Mark J. Keough*, County Judge of Montgomery County, Texas, and his successors in office in the full sum of One Million Eighty Five Thousand and 00/100 U.S. DOLLARS ($1,085,000.00) current, lawful money of the United States of America, to be paid to Mark J. Keough, County Judge of Montgomery County, Texas, or his successors in office, to which payment well and truly to be made and done, the undersigned PRINCIPAL binds itself and its successors and assigns, by these presents.

WHEREAS the said PRINCIPAL is the owner of the following Subdivision: Artavia Section 40, located in Montgomery County, Texas, as per the map or plat thereof (the "Plat") approved by Montgomery County Commissioners Court and filed in Cabinet_____, Sheet(s)_____, Map Records of Montgomery County, Texas; and

WHEREAS, the Commissioners Court of Montgomery County, Texas, has promulgated certain rules, regulations and requirements relating to Subdivisions in Montgomery County, Texas, as more specifically set out in the Minutes of Commissioners Court (the "Development Regulations"), and all revisions and additions as may have been or may be adopted by separate action prior to the date of this bond; same being made a part hereof for all purposes, as though fully set out herein; wherein it is provided, among other things, that the owner of a Subdivision will construct the roads and streets and the drainage requirements for the Subdivision as depicted on the Plat, in accordance with the specifications and within the time set out therein, and maintain such roads and streets and the drainage requirements for a period of not less than one (1) year following the completion thereof.

It is further stipulated and understood that the approval of the Plat of the above-named Subdivision is conditioned upon and subject to the strict compliance by the PRINCIPAL herein with the Development Regulations, and that the terms of the Development Regulations, including all deletions, additions, changes, or modifications of any kind or character, constitute a contract between the County of Montgomery and PRINCIPAL; and it is understood by the PRINCIPAL that the approval of said Plat of the above Subdivision(s) was obtained only by the undertaking of the PRINCIPAL to so comply with the said Development Regulations and specifications, and that without such undertaking such approval would have not been granted.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bonded PRINCIPAL, his, their, or its heirs, executors, administrators, successors, assigns, and legal representatives, and each and every one of them to do in all things well and truly observe, perform, fulfill, keep and comply with, all and singular, the Development Regulations and all other rules, regulations, requirements, and specifications above referred to, including any deletions, additions, changes, or modifications of any kind or character, in the construction and maintenance of all roads and streets in and the drainage requirements for the above-named Subdivision, and that upon approval of the construction of said roads and streets and the drainage requirements by the County Engineer or Inspector and Initial Acceptance (as described in the Development Regulations) by Commissioners Court, the amount held under this bond shall automatically be reduced to Five Hundred Forty Two Thousand Five Hundred and 00/100 U.S. DOLLARS ($ 542,500.00) and upon the expiration of one (1) year thereafter, the time required for proper maintenance by the above bonded PRINCIPAL thereof, and the approval of such maintenance by the County Engineer or Inspector and Final Acceptance (as described in the Development Regulations) by the Commissioners Court, then this obligation is to be void and of no force and effect.

The PRINCIPAL and the SURETY hereon each agrees, binds, and obligates itself and themselves to pay to the County Judge of Montgomery County, State of Texas, for the use and benefit of Montgomery County, an amount, not to exceed the then principal sum of this bond, adequate for Montgomery County to undertake any construction or other activity necessary to bring about compliance with each and every provision contained in the rules, regulations, requirements, and specifications above referred to relating to the construction of the roads and streets in and the drainage requirements for the above named Subdivision, and further agree, bind and obligate themselves to save and keep harmless the County of Montgomery from any and all damages, expenses, and claims of every kind and character which the County of Montgomery may suffer, directly or indirectly, as a result of the PRINCIPAL'S failure to comply with the rules, regulations, and specifications relating to the construction and maintenance of the roads, streets, and drainage requirements in the above named Subdivision.

The word *PRINCIPAL* when used herein means PRINCIPAL or PRINCIPALS, whether an individual, individuals, partnership, corporation, or other legal entity having the capacity to contract. The words *ROADS* or *STREETS* as used herein mean each and every road or street in said Subdivision according to the Plat. The words *DRAINAGE REQUIREMENTS* as used herein mean each and every improvement necessary for the proper drainage of the Subdivision, including but not limited to ditches, detention ponds, drainage channels, swales, and drainage easements, as depicted on the drainage plans approved and signed by the Montgomery County Engineer. The word *MAINTENANCE* as used herein means all needful, necessary, and proper care and repair by the PRINCIPAL for a period of at least one (1) year from the completion of the roads and streets in and the drainage requirements for the Subdivision and the approval thereof by the County Engineer or Inspector.

This Bond Without Surety is secured with Letter of Credit No. 68208393 from Bank of America N.A..

EXECUTED this 8th day of April, 2026.

PRINCIPAL:

Artavia Development Company

By: _____

Name: E. Travis Stone, Jr.

Title: President

ADDRESS:

19350 State Highway 249

Suite 210

Houston, TX 77070

APPROVED THIS ___ day of _____, 2026.

_____

(MARK J. KEOUGH), COUNTY JUDGE

ATTEST:

_____

(L. BRANDON STEINMANN), COUNTY CLERK

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833
Date: 6/24/2026 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 2
Batch: 42054

PLAT APPLICATION
RECEIPT #: 00282144
Applicant: LJA ENGINEERING, INC.
Payor: LJA ENGINEERING, INC.
Plat: Artavia Section 40
PLAT APPLICATION FEE $2,916.32

Payment Total: $2,916.32

Transaction Total: $2,916.32
CHECK/MO Tendered : $2,916.32
Check No 00059094
Credit Card

ENGINEERING

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833

Date: 6/24/2026 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 3
Batch: 42054

SUBDIVISION DEVEL
RECEIPT #: 00282145
Applicant: LJA ENGINEERING, INC.
Payor: LJA ENGINEERING, INC.
Plat: Artavia Section 40
Subdivision Development P $2,500.00

Payment Total: $2,500.00

Transaction Total: $2,500.00
CHECK/MO Tendered : $2,500.00
Check No 00059095
Credit Card

ENGINEERING

STATE OF TEXAS
COUNTY OF MONTGOMERY

WE, TYLER STONE AND E. TRAVIS STONE, JR., VICE PRESIDENT OF LAND DEVELOPMENT AND PRESIDENT, RESPECTIVELY OF ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, OWNER OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP OF ARTAVIA® SECTION 40, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY FOR AND ON BEHALF OF SAID ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES, AND EASEMENTS THEREON SHOWN, AND DESIGNATE SAID SUBDIVISION AS ARTAVIA® SECTION 40, LOCATED IN THE T. & N. O. R.R. CO. SURVEY, ABSTRACT 566, THE BENJAMIN B. FOSTER SURVEY, ABSTRACT 785, AND THE W.C. CLARK SURVEY, ABSTRACT 732, MONTGOMERY COUNTY, TEXAS, AND ON BEHALF OF SAID ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION; AND DEDICATE TO PUBLIC USE, AS SUCH, THE STREETS, ALLEYS, PARKS, AND EASEMENTS SHOWN THEREON FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS AND ALLEYS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES; AND DO HEREBY BIND OURSELVES, OUR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

THIS IS TO CERTIFY THAT WE, TYLER STONE AND E. TRAVIS STONE, JR., VICE PRESIDENT OF LAND DEVELOPMENT AND PRESIDENT, RESPECTIVELY OF ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, OWNER OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP OF ARTAVIA® SECTION 40, HAVE COMPLIED WITH OR WILL COMPLY WITH ALL REGULATIONS HERETOFORE ON FILE WITH THE MONTGOMERY COUNTY ENGINEER AND ADOPTED BY THE COMMISSIONERS' COURT OF MONTGOMERY COUNTY, TEXAS.

FURTHER, ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, DOES HEREBY DEDICATE FOREVER TO THE PUBLIC A STRIP OF LAND A MINIMUM OF FIFTEEN (15) FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL GULLIES, RAVINES, DRAWS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN THE SAID SUBDIVISION, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING MONTGOMERY COUNTY AND/OR ANY OTHER PUBLIC AGENCY THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTING AND/OR MAINTAINING DRAINAGE WORK AND/OR STRUCTURES.

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE OF THE PROPERTY, AND SHALL BE ENFORCEABLE, AT THE OPTION OF MONTGOMERY COUNTY, BY MONTGOMERY COUNTY OR ANY CITIZEN THEREOF, BY INJUNCTION, AS FOLLOWS:

1. THE DRAINAGE OF SEPTIC TANKS INTO ROAD, STREET, ALLEY, OR OTHER PUBLIC DITCHES, EITHER DIRECTLY OR INDIRECTLY, IS STRICTLY PROHIBITED.

2. DRAINAGE STRUCTURES UNDER PRIVATE DRIVEWAYS SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER, AND SHALL BE A MINIMUM OF ONE AND THREE QUARTERS (1-3/4) SQUARE FEET (18" DIAMETER PIPE CULVERT).

FURTHER, WE DO HEREBY DECLARE THAT ALL PARCELS OF LAND DESIGNATED AS LOTS ON THIS PLAT ARE ORIGINALLY INTENDED FOR THE CONSTRUCTION OF RESIDENTIAL DWELLING UNITS THEREON AND SHALL BE RESTRICTED FOR THE SAME UNDER THE TERMS AND CONDITIONS OF SUCH RESTRICTIONS FILED SEPARATELY, UNLESS OTHERWISE NOTED.

STORM SEWERS LOCATED IN THE DEDICATED STREET RIGHT-OF-WAY ARE NOT MAINTAINED BY MONTGOMERY COUNTY. THE STORM SEWERS IN THE SUBDIVISION WILL BE MAINTAINED BY MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 158, IT'S SUCCESSORS AND ASSIGNS, PURSUANT TO AN AGREEMENT BETWEEN ARTAVIA DEVELOPMENT COMPANY AND MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 158.

IN TESTIMONY WHEREOF, THE ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, HAS CAUSED THESE PRESENTS TO BE SIGNED BY TYLER STONE, ITS VICE PRESIDENT OF LAND DEVELOPMENT, THEREUNTO AUTHORIZED, ATTESTED BY ITS PRESIDENT, E. TRAVIS STONE, JR., AND ITS COMMON SEAL HEREUNTO AFFIXED THIS 15th DAY OF June, 2026.

ARTAVIA DEVELOPMENT COMPANY,
A TEXAS CORPORATION

BY: _____
TYLER STONE, VICE PRESIDENT OF LAND DEVELOPMENT

ATTEST: _____
E. TRAVIS STONE, JR., PRESIDENT

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED TYLER STONE, VICE PRESIDENT OF LAND DEVELOPMENT OF ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN AND HEREIN SET OUT AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 15th DAY OF June, 2026.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

ALEX N MCLEMORE
Notary Public, State of Texas
Comm. Expires 06-20-2029
Notary ID 131179008

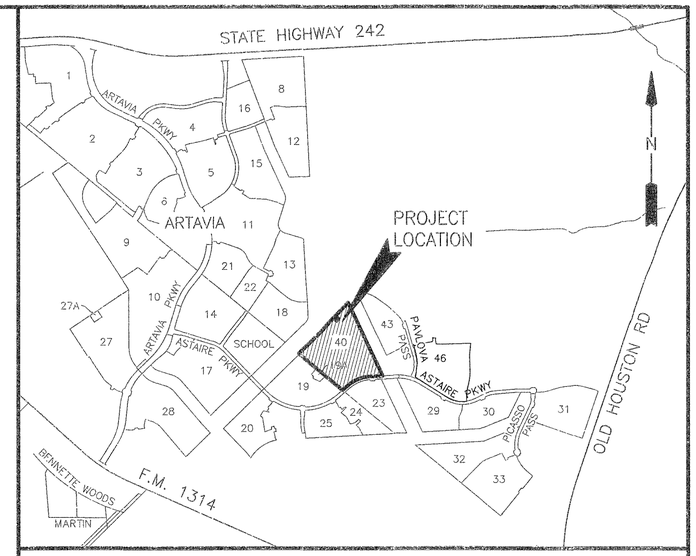
STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED E. TRAVIS STONE, JR., PRESIDENT OF ARTAVIA DEVELOPMENT COMPANY, A TEXAS CORPORATION, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN AND HEREIN SET OUT AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 15th DAY OF June, 2026.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

ALEX N MCLEMORE
Notary Public, State of Texas
Comm. Expires 06-20-2029
Notary ID 131179008



VICINITY MAP
SCALE: 1"= 2000'

KEY MAP NO. 220U

I, JONATHAN R. TORRES, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT THE ELEVATION BENCHMARK REFLECTED ON THE FACE OF THE PLAT WAS ESTABLISHED AS REQUIRED BY REGULATION; THAT ALL CORNERS AND ANGLE POINTS OF THE BOUNDARIES OF THE ORIGINAL TRACT TO BE SUBDIVIDED OF REFERENCE HAVE BEEN MARKED WITH IRON RODS HAVING A DIAMETER OF NOT LESS THAN FIVE-EIGHTHS OF AN INCH (5/8") AND A LENGTH OF NOT LESS THAN THREE FEET (3'); AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNER.

_____ 6/1/26
JONATHAN R. TORRES, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 7119

STATE OF TEXAS
REGISTERED
JONATHAN R. TORRES
7119
PROFESSIONAL
LAND SURVEYOR

I, BRIAN CLARK, P.E., COUNTY ENGINEER OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL OF THE EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY THE MONTGOMERY COUNTY COMMISSIONERS' COURT.

I FURTHER CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH REQUIREMENTS FOR INTERNAL SUBDIVISION DRAINAGE AS ADOPTED BY THE MONTGOMERY COUNTY COMMISSIONERS' COURT; HOWEVER, NO CERTIFICATION IS HEREBY GIVEN AS TO THE EFFECT OF DRAINAGE FROM THIS SUBDIVISION ON THE INTERCEPTING DRAINAGE ARTERY OR PARENT STREAM OR ON ANY OTHER AREA OF SUBDIVISION WITHIN THE WATERSHED.

_____
BRIAN CLARK, P.E.
MONTGOMERY COUNTY ENGINEER

APPROVED BY THE COMMISSIONERS' COURT OF MONTGOMERY COUNTY, TEXAS, THIS _____ DAY OF _____, 2026.

_____
ROBERT C. WALKER
COMMISSIONER, PRECINCT 1

_____
CHARLIE RILEY
COMMISSIONER, PRECINCT 2

_____
MARK KEOUGH
COUNTY JUDGE

_____
M. RITCHEY WHEELER
COMMISSIONER, PRECINCT 3

_____
MATT GRAY
COMMISSIONER, PRECINCT 4

STATE OF TEXAS
COUNTY OF MONTGOMERY

I, L. BRANDON STEINMANN, CLERK OF THE COUNTY COURT OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 2026, AT _____ O'CLOCK _____.M., AND DULY RECORDED ON _____, 2026, AT _____ O'CLOCK _____.M., IN CABINET _____ SHEET _____, OF RECORD OF _____ FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT CONROE, MONTGOMERY COUNTY, TEXAS, THE DAY AND DATE LAST ABOVE WRITTEN.

_____
L. BRANDON STEINMANN, CLERK, COUNTY COURT,
MONTGOMERY COUNTY, TEXAS

BY: _____
DEPUTY

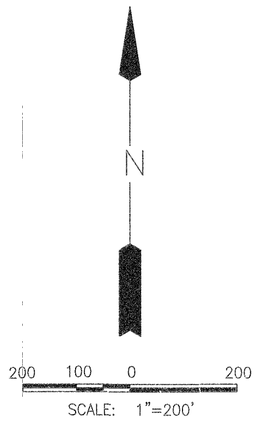
DIR. _____
MYLAR CHECK: SUR. _____
CAD: _____

Date\Time : Thu 11 Jun 2026 - 11:29am
Path\Name : I:\Projdsk1\PLATTING\1968\FINPLT\Artavia\Artavia_40.dwg

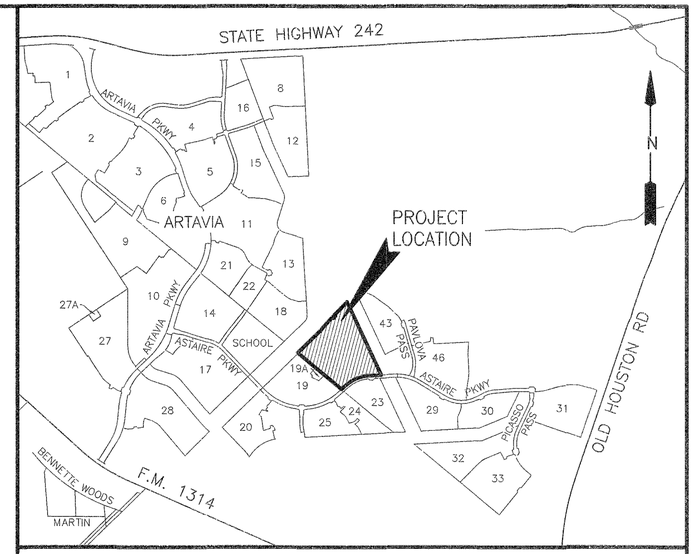
ARTAVIA®
SECTION 40

SHEET 2 OF 4

1968-14040.403







VICINITY MAP
SCALE: 1"= 2000'

KEY MAP NO. 220U

ARTAVIA®
SECTION 40

A SUBDIVISION OF 28.254 ACRES OF LAND SITUATED IN
THE T. & N. O. R.R. CO. SURVEY, ABSTRACT 566,
THE BENJAMIN B. FOSTER SURVEY, ABSTRACT 785,
AND THE W.C. CLARK SURVEY, ABSTRACT 732,
MONTGOMERY COUNTY, TEXAS.

OWNER: ARTAVIA DEVELOPMENT COMPANY
A TEXAS CORPORATION
19350 STATE HIGHWAY 249, SUITE 210
HOUSTON, TEXAS 77070

DEVELOPER: ARTAVIA DEVELOPMENT COMPANY
A TEXAS CORPORATION
19350 STATE HIGHWAY 249, SUITE 210
HOUSTON, TEXAS 77070
(281) 809-7800

DATE: JUNE 24, 2026

75	LOTS
3	BLOCKS
4	RESERVES
5.511	ACRES IN RESERVES

SURVEYOR:
LJA Surveying, Inc.
3600 W Sam Houston Parkway S
Suite 175
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
T.B.P.E.L.S. Firm No. 10194382

ENGINEER:
LJA Engineering, Inc.
3600 W Sam Houston Parkway S
Suite 600
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
FRN - F-1386

1968-14040.403

MYLAR CHECK: SUR: _____ DIR._____
CAD: _____
Date\Time : Tue, 04 Aug, 2026 - 1:16pm
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LEGEND

B.L.	INDICATES BUILDING LINE
U.E.	INDICATES UTILITY EASEMENT
S.S.E.	INDICATES SANITARY SEWER EASEMENT
STM.S.E.	INDICATES STORM SEWER EASEMENT
D.E.	INDICATES DRAINAGE EASEMENT
R.O.W.	INDICATES RIGHT OF WAY
RES.	INDICATES RESERVE
DOC. NO.	INDICATES DOCUMENT NUMBER
VOL.	INDICATES VOLUME
PG.	INDICATES PAGE
F.N.	INDICATES FILE NUMBER
TEMP.	INDICATES TEMPORARY
MONU.	INDICATES MONUMENT
CONC.	INDICATES CONCRETE
ELEV.	INDICATES ELEVATION
L	INDICATES ARC LENGTH
P.O.B.	INDICATES POINT OF BEGINNING
M.C.D.R.	INDICATES DEED RECORDS FOR MONTGOMERY COUNTY, TEXAS
M.C.O.P.R.	INDICATES OFFICIAL PUBLIC RECORDS FOR MONTGOMERY COUNTY, TEXAS
M.C.O.P.R.R.P.	INDICATES OFFICIAL PUBLIC RECORDS OF REAL PROPERTY FOR MONTGOMERY COUNTY, TEXAS
(S)	INDICATES SET 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY"
(PS)	INDICATES PREVIOUSLY SET 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY"

RESERVE TABLE

RESERVE	ACREAGE	SQ.FT.	TYPE
A	1.693	73,748	RESTRICTED TO LANDSCAPE/OPEN SPACE
B	0.873	38,008	RESTRICTED TO LANDSCAPE/OPEN SPACE
C	1.250	54,429	RESTRICTED TO LANDSCAPE/OPEN SPACE
D	1.695	73,855	RESTRICTED TO OPEN SPACE
TOTAL	5.511	240,040	

SCALE: 1"=100'

INSET "A"
SCALE: 1"=20'

INSET "B"
SCALE: 1"=30'

ARTAVIA® SECTION 40

SHEET 3 OF 4

1968-14040.403

MYLAR CHECK: SUR. _____ DIR._____

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CURVE TABLE

CURVE	RADIUS	DELTA	ARC	CHORD BEARING	CHORD
C1	730.00'	37°53'33"	482.78'	S 68°18'07" W	474.03'
C2	1,000.00'	20°37'07"	359.86'	S 35°37'23" E	357.92'
C3	300.00'	11°11'58"	58.64'	S 19°42'50" E	58.55'
C4	300.00'	31°41'09"	165.91'	S 48°50'36" W	163.80'
C5	300.00'	14°06'00"	73.83'	S 57°38'11" W	73.64'
C6	300.00'	31°01'03"	162.41'	N 51°36'20" W	160.43'
C7	300.00'	16°28'13"	86.24'	N 58°52'45" W	85.94'
C8	300.00'	94°42'43"	495.91'	N 03°17'17" W	441.35'
C9	310.00'	14°22'03"	77.74'	S 51°15'06" W	77.53'
C10	25.00'	84°21'18"	36.81'	S 88°06'35" E	33.57'
C11	335.00'	8°43'21"	51.00'	N 54°04'27" E	50.95'
C12	25.00'	48°11'23"	21.03'	N 34°20'26" E	20.41'
C13	50.00'	276°22'46"	241.19'	S 31°33'53" E	66.67'
C14	25.00'	48°11'23"	21.03'	S 82°31'49" W	20.41'
C15	285.00'	7°03'49"	35.14'	S 54°54'13" W	35.11'
C16	25.00'	93°27'48"	40.78'	S 04°38'24" W	36.41'
C17	1,025.00'	16°46'41"	300.15'	S 33°42'10" E	299.08'
C18	325.00'	11°11'58"	63.53'	S 19°42'50" E	63.43'
C19	25.00'	48°11'23"	21.03'	S 38°12'33" E	20.41'
C20	50.00'	276°22'46"	241.19'	S 75°53'09" W	66.67'
C21	25.00'	48°11'23"	21.03'	N 09°58'50" E	20.41'
C22	275.00'	11°11'58"	53.75'	N 19°42'50" W	53.67'
C23	25.00'	90°00'00"	39.27'	N 70°18'49" W	35.36'
C24	275.00'	18°23'25"	88.27'	S 55°29'28" W	87.89'
C25	25.00'	117°23'11"	51.22'	S 12°23'50" E	42.72'
C26	275.00'	2°24'56"	11.59'	S 72°17'53" E	11.59'
C27	300.00'	35°19'21"	184.95'	S 55°50'40" E	182.03'
C28	25.00'	74°35'00"	32.54'	S 75°28'29" E	30.29'
C29	25.00'	101°02'13"	44.09'	N 06°34'55" E	38.59'
C30	260.00'	16°44'19"	75.96'	N 52°18'21" W	75.69'
C31	325.00'	10°01'52"	56.90'	N 55°39'35" W	56.83'
C32	325.00'	40°29'45"	229.70'	N 30°23'47" W	224.95'
C33	25.00'	81°47'12"	35.69'	N 51°02'30" W	32.73'
C34	25.00'	48°11'23"	21.03'	S 63°58'12" W	20.41'
C35	50.00'	276°22'46"	241.19'	N 01°56'07" W	66.67'
C36	25.00'	48°11'23"	21.03'	S 67°50'25" E	20.41'
C37	25.00'	81°47'12"	35.69'	N 47°10'17" E	32.73'
C38	325.00'	37°47'23"	214.36'	N 25°10'23" E	210.49'
C39	25.00'	90°00'00"	39.27'	N 00°55'56" W	35.36'
C40	25.00'	94°07'04"	41.07'	S 88°52'24" E	36.60'
C41	975.00'	16°30'02"	280.79'	S 33°33'50" E	279.82'
C42	25.00'	90°00'00"	39.27'	S 19°41'11" W	35.36'
C43	325.00'	14°06'00"	79.98'	S 57°38'11" W	79.78'
C44	25.00'	41°59'11"	18.32'	S 71°34'46" W	17.91'
C45	50.00'	275°49'38"	240.70'	S 45°20'27" E	67.02'
C46	25.00'	53°50'27"	23.49'	N 23°39'57" E	22.64'
C47	275.00'	14°06'00"	67.68'	N 57°38'11" E	67.50'
C48	25.00'	90°00'00"	39.27'	S 70°18'49" E	35.36'
C49	25.00'	90°00'00"	39.27'	S 19°41'11" W	35.36'
C50	325.00'	22°57'46"	130.25'	S 53°12'18" W	129.38'
C51	25.00'	87°37'57"	38.24'	S 85°32'23" W	34.62'
C52	275.00'	94°42'43"	454.58'	N 03°17'17" W	404.57'

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 44°05'07" E	92.73'
L2	S 45°55'56" E	27.29'
L3	N 44°04'04" E	50.00'
L4	N 45°55'56" W	27.28'
L5	S 49°21'21" W	122.74'
L6	N 50°48'06" W	96.41'
L7	S 45°55'56" E	132.78'
L8	S 14°06'51" E	75.40'
L9	S 64°41'11" W	77.82'
L10	S 50°35'11" W	90.63'
L11	S 39°24'49" E	5.75'
L12	N 67°06'52" W	100.00'
L13	N 58°26'07" E	73.79'
L14	S 45°55'56" E	102.75'
L15	N 58°26'07" E	17.89'
L16	S 58°26'07" W	17.89'
L17	S 14°06'51" E	19.50'
L18	N 14°06'51" W	19.50'
L19	N 25°18'49" W	74.01'
L20	S 73°30'21" E	56.04'
L21	S 88°03'53" W	10.44'
L22	N 88°03'53" E	10.44'
L23	N 45°55'56" W	101.00'
L24	S 25°18'49" E	4.57'
L25	S 64°41'11" W	27.82'
L26	S 50°35'11" W	40.46'
L27	N 50°35'11" E	30.08'
L28	N 64°41'11" E	27.82'
L29	N 45°55'56" W	115.00'
L30	S 89°04'04" W	14.14'
L31	S 42°40'48" W	80.91'
L32	S 45°49'56" W	379.59'
L33	S 02°24'22" E	66.60'
L34	S 50°38'39" E	969.34'
L35	N 89°29'11" E	15.35'
L36	N 49°37'02" E	41.73'
L37	S 38°36'19" E	46.55'
L38	S 66°22'40" E	75.74'
L39	S 35°49'59" E	48.71'
L40	S 70°52'59" E	21.63'
L41	N 69°41'45" E	25.41'
L42	N 31°33'51" E	10.93'
L43	N 87°13'22" W	36.12'
L44	S 00°55'56" E	14.14'
L45	S 45°55'56" E	112.75'
L46	N 55°53'11" E	143.76'
L47	S 55°24'04" W	48.91'
L48	S 39°52'41" E	57.26'
L49	S 16°21'46" E	58.56'
L50	S 07°26'14" W	58.56'
L51	S 29°20'11" W	59.01'
L52	S 43°11'31" W	66.67'
L53	S 44°04'04" W	67.00'
L54	S 84°38'02" W	54.05'
L55	S 81°00'38" W	70.48'
L56	S 34°30'47" E	16.98'
L57	N 43°20'32" E	112.42'

NOTES:

1. BEARINGS AND COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE, NAD83 (NA2011) EPOCH 2010.00, STATE PLANE GRID COORDINATES (NAD83) MAY BE BROUGHT TO SURFACE BY DIVIDING THE GRID COORDINATE BY 0.9999764561.

2. THE FOLLOWING RESTRICTIONS SHALL PERTAIN TO ANY DRAINAGE EASEMENT CONTAINED WITHIN THE BOUNDARIES OF THIS PLAT.

   2.a. PROHIBITS ALL PROPERTIES ABUTTING THE EASEMENT FROM THE CONSTRUCTION OF FENCES OR BUILDINGS, WHETHER TEMPORARY OR PERMANENT, AND THE INSTALLATION OR MAINTENANCE OF PLANTING OR OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY WITHIN THE DRAINAGE EASEMENT.

   2.b. PROHIBITS ANY PROPERTY ABUTTING THE DRAINAGE EASEMENT FROM DRAINAGE DIRECTLY INTO THE DRAINAGE EASEMENT EXCEPT BY MEANS OF A DRAINAGE STRUCTURE APPROVED BY THE DIRECTOR OF PUBLIC WORKS AND ENGINEERING OR THE AUTHORIZED PUBLIC DRAINAGE OR FLOOD CONTROL OFFICIAL.

3. FIVE EIGHTHS INCH (5/8") IRON RODS THREE FEET (3') IN LENGTH WITH A PLASTIC CAP MARKED "LJA SURVEY" ARE SET ON ALL PERIMETER BOUNDARY CORNERS. LOT, BLOCK, AND RESERVE CORNERS WILL BE SET UPON COMPLETION OF ROAD CONSTRUCTION AND PRIOR TO LOT CONSTRUCTION, UNLESS OTHERWISE NOTED.

4. BY GRAPHIC PLOTTING ONLY, THE SUBJECT TRACT LIES WITHIN ZONE "X" (UNSHADED) AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NO. 48339C0575G, MAP REVISED AUGUST 18, 2014. LJA DOES NOT WARRANT NOR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAPS.

5. BENCHMARK: MONTGOMERY COUNTY LIDAR GROUND CONTROL POINT RM 548: A PK NAIL IN THE PAVEMENT AT THE SOUTHEAST CORNER OF THE INTERSECTION OF CALHOUN ROAD AND EAST DRIVE.

   ELEVATION = 139.49 FEET NAVD88 (GEOID2003)

6. ALL LOTS AND RESERVES SHALL HAVE A MINIMUM 5-FOOT SIDE AND REAR BUILDING LINE IN ACCORDANCE WITH MONTGOMERY COUNTY REGULATIONS.

7. THIS TRACT IS SUBJECT TO CERTAIN SURFACE USE WAIVER AND DRILL SITE AGREEMENT AS GRANTED IN CLERK'S FILE NO. 2009-057115 AND DOCUMENT NO. 2014117668, 2015018855, 2015018856, OF THE OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS. THERE IS NO DRILL SITE WITHIN THIS TRACT.

8. THIS TRACT IS SUBJECT TO CERTAIN WAIVER OF SURFACE RIGHTS AS GRANTED IN DOCUMENT NO. 2023013310, 2023013313, 2023013314, AND 2023107779 OF THE OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS.

9. THIS TRACT IS SUBJECT TO STRATEGIC PARTNERSHIP AGREEMENT RIGHTS AS GRANTED IN DOCUMENT NO. 2024123323 OF THE OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS.

10. THIS TRACT IS SUBJECT TO CERTAIN ORDER REDEFINING THE BOUNDARIES OF MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 158 AS GRANTED IN DOCUMENT NO. 2024115117 OF THE OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS. AFFECTED BY DOC. NO. 2023062287 AND 2024115133 OF THE OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS.

11. THIS TRACT IS SUBJECT TO A KINDER MORGAN TEXAS PIPELINE ENCROACHMENT AGREEMENT AS RECORDED IN CLERK'S FILE NO. 2023120394 IN THE OFFICIAL PUBLIC RECORDS OF MONTGOMERY COUNTY, TEXAS.

12. A PORTION OF THIS TRACT IS SUBJECT TO A BLANKET PIPELINE RIGHT-OF-WAY EASEMENT GRANTED TO UNITED GAS PUBLIC SERVICE COMPANY, RECORDED IN VOLUME 172, PAGE 29, DEED RECORDS OF MONTGOMERY COUNTY, TEXAS AND ASSIGNED TO PENNZOIL PIPELINE COMPANY BY VOLUME 701, PAGE 423, DEED RECORDS OF MONTGOMERY COUNTY, TEXAS.

13. A PORTION OF THIS TRACT IS SUBJECT TO BLANKET PIPELINE EASEMENTS GRANTED TO TENNESSEE GAS PIPELINE COMPANY, RECORDED IN VOLUME 280, PAGE 545 AND VOLUME 308, PAGE 574 OF THE DEED RECORDS OF MONTGOMERY COUNTY, TEXAS.

14. A PORTION OF THIS TRACT IS SUBJECT TO BLANKET PIPELINE EASEMENTS GRANTED TO TENNESSEE GAS PIPELINE COMPANY RECORDED IN VOLUME 280, PAGE 545, VOLUME 308, PAGE 574, AND VOLUME 243, PAGE 130 OF THE DEED RECORDS OF MONTGOMERY COUNTY, TEXAS.

ARTAVIA®
SECTION 40

SHEET 4 OF 4

1968-14040.403

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Consent-Engineer

Commissioners Court-Regular Meeting **PRECINCT 4**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve the final plat of Timbers Edge Commercial Reserves.

Attachments

Plat App & Backup Docs - Timbers Edge Commercial Reserves

Proposed Plat - Timbers Edge Commercial Reserves

Montgomery County
Engineer's Office

August 20, 2026

Honorable Matt Gray
Commissioner Precinct 4
23628 Roberts Road
New Caney, Texas 77357

Re: Timbers Edge Commercial Reserves
7.611 acres in the Walker County School Land Survey, A-494
Applicant: Ashley Pham/Elevation Land Solutions
Review: Final

Dear Commissioner Gray:

The above listed subdivision has been reviewed by the Engineering Department and has completed all the requirements necessary for final approval.

Yours truly,

Jessenia Summers
Engineering Assistant

Enclosures

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

APPLICATION FOR PLAT APPROVAL

(Note: Plat applications will only be accepted for consideration every Wednesday between 8:00 AM and 4:00 PM. Incomplete applications and those submitted outside of the normal acceptance day will be returned to the Applicant for resubmittal on the next available date.)

Plat Name Timbers Edge Commercial Reserves
(Complete subdivision name, section and replat number if applicable)

For Street Dedication Plat, list name of associated subdivision _____

Court Action Requested

✔ Final _____ Amending _____ Replat _____ Partial Replat

Plat Location

Survey Name(s) and Abstract Number(s):
Walker County School Land Survey, A-494

Geographic Location (Major Street):
North of 242 East of Kropik RD
South of 2090 West of HWY 69

School District Splendora ISD Commissioner Precinct No. 4

Plat Data

Plat Type: (Check appropriate box at each description)
_____ Commercial _____ Residential _____ Street Dedication Plat
✔ Other (explain) Reserve

New Development Proposed		For Replat Only Existing	Proposed
7.611	Total No. of Acres		
2	Blocks		
0	Lots		
7.611	Acres in Right of Way in a Street Dedication Plat		

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Planned Improvements

(Check the boxes that apply)

Streets: ✔ Public ____ Private

Storm System: ✔ Storm Sewer ____ Open Ditch ____ Combination

Sanitary System (Check the one that applies):

✔ Sanitary Sewer System

Provider Name, Address and Phone No.

East Montgomery County M.U.D. No. 13A

____ On-Site Sewage Facilities (30 TAC Chapter 285 Section 285.4)
(Attach approval letter from the Montgomery County Environmental Health Services)

Water System (Check the one that applies):

✔ Public Water System

Provider Name, Address and Phone No.

East Montgomery County M.U.D. No. 13A

____ Individual wells on each lot

Other Items Required

Plat Application Fee:

✔ Attach check made payable to Montgomery County. (The fee is calculated as per the following: $500 Base Fee + $30 per Lot + $30 per Acre in Reserve.
For Street Dedication Plat: $500 Base Fee + $50 per Acre of Right of Way) ***IN ACCORDANCE WITH THE LAW, PLATS MUST BE RECORDED WITH THE COUNTY CLERK AFTER COMMISSIONERS COURT APPROVAL. RECORDING FEES WILL BE COLLECTED SEPARATELY BY THE COUNTY CLERK.**

Subdivision Development Permit Fee: (applicable to projects approved under previous regulations)

____ Attach separate check made payable to Montgomery County. (The fee is calculated as per the following: $1000 Base Fee + $20 per Lot)
*Approval of plat in Commissioners Court serves as permit.

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Mylars:

✔ Attach 20" x 24" original signed mylar(s). (One for Montgomery County + one if the City of Houston will require an original + one if the owner wants an original back) If in an ETJ of a municipality, the mylars must be signed by the city. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

Paper Copies:

✔ Attach two complete paper copies of the plat. (Local Government Code 232.101, Montgomery County Subdivision Rules and Regulations)

911 Address Map:

✔ Attach address map approved by the Montgomery County Emergency Communications District (Health and Safety Code, Title 9, Subtitle B, Chapter 272)

TxDOT Approval:

_____ Provide TxDOT approval for access connection. (For subdivisions proposing new or modified street connections to TxDOT right of way or for lots with driveways fronting TxDOT right of way. Preliminary approval from TxDOT of the access locations will be acceptable.) (43 TAC Part 1, Chapter 11, Subchapter C)

Bond:

_____ Bond with Surety (Local Government Code 232.004)
(Attach executed Bond with Surety Form)

_____ Letter of Credit (Local Government Code 232.0045)
(Attach executed Letter of Credit and Bond without Surety Form)

_____ Other Financial Guarantee (Local Government Code 232.0045)
(Attach approval from Montgomery County Attorney and include Bond without Surety Form)

Original Tax Certificate:

✔ Attach original tax certificate showing all taxes paid. (Property Code Section 12.002)

Title Report:

✔ Attach City Planning Letter or Title Report issued within 30 days of the plat application. (Local Government Code Section 232.101, Montgomery County Subdivision Rules and Regulations.)

Montgomery County
Engineering Department

501 N. Thompson, Suite 103
Conroe, TX 77301
936-539-7833

Metes and Bounds:

✔ Attach metes and bounds description of the plat boundary signed and sealed by a Registered Professional Land Surveyor. (Local Government Code Chapter 232.001)

Construction Plans:

____ Attach a complete set of construction plans approved by the County Engineer and the Fire Marshal. (Local Government Code Section 232.101, Local Government Code Section 232.061, Montgomery County Subdivision Rules and Regulations)

Identifying Information

Owner of Record:
Name:
Company: Lennar Homes of Texas and Construction, LTD
Address: 5775 N. Sam Houston Pkwy. W., Suite 900 Houston, Texas 77086
Phone: (726) 246-8361 E-mail:

Developer:
Name:
Company: Lennar Homes of Texas and Construction, LTD
Address: 5775 N. Sam Houston Pkwy. W., Suite 900 Houston, Texas 77086
Phone: (726) 246-8361 E-mail:

Architect/Engineer:
Name: Mitch Watkins
Company: Elevation Land Solutions
Address: 9709 Lakeside Blvd, Suite 200 The Woodlands, Texas 77381
Phone: 832-823-2200 E-mail: mwatkins@elevationlandsolutions.com

Applicant (Person responsible to receive communications regarding the plat application):
Name: Ashley Pham
Company: Elevation Land Solutions
Address: 9709 Lakeside Blvd, Suite 200 The Woodlands, Texas 77381
Phone: E-mail: Platting@elevationlandsolutions.com

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application.

Signature of Applicant Ashley Pham Date 5/20/26

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

A **METES & BOUNDS** description of a calculated 7.611 acre tract of land situated in the Walker County School Land Survey, Abstract No. 494, in Montgomery County, Texas, being all of a called 0.2240 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043799, Montgomery County Official Public Records, being all of a called 0.2229 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043800, Montgomery County Official Public Records, being all of a called 2.416 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043802, Montgomery County Official Public Records, being all of a called 4.052 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043803, Montgomery County Official Public Records, and being a portion of a called 2.628 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043801, Montgomery County Official Public Records; said calculated 7.611 acre tract of land being more particularly described in two tracts as follows with all bearings being based on the Texas Coordinate System, Central Zone, NAD 83:

4.276 acres Tract 1 Walker County School Land Survey
Abstract No. 494

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

A **METES & BOUNDS** description of a certain 4.276 acre (186,269 square feet) tract of land situated in the Walker County School Land Survey, Abstract No. 494, in Montgomery County, Texas, being all of a called 0.2240 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043799, Montgomery County Official Public Records, and being all of a called 4.052 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043803, Montgomery County Official Public Records; said 4.276 acre (186,269 square feet) tract of land being more particularly described as follows with all bearings being based on the Texas Coordinate System, Central Zone, NAD 83:

BEGINNING at a 5/8-inch iron rod (with cap) found, being the southwest corner of Restricted Reserve "B", Block 1, of Timbers Edge Sec 1 according to the plat thereof recorded in Cabinet AA, Sheet 2036, Montgomery County Map Records, being the northwest corner of said called 4.052 acre tract, being on the east line of a called 9.008 acre tract conveyed to Apogee Peak #1 LLC by deed recorded in Clerk's File No. 2025100754, Montgomery County Official Public Records, and being the northwest corner of the herein described tract;

THENCE, South 68°17'02" East, along the south line of said Timbers Edge Sec 1 and along the north line of said called 4.052 acre tract, 455.62 feet to a 5/8-inch iron rod (with cap) found, being on the south line of Lot 8, Block 1, of said Timbers Edge Sec 1;

THENCE, South 60°17'54" East, continuing along the south line of said Timbers Edge Sec 1 and continuing along the north line of said called 4.052 acre tract, 126.61 feet to a 5/8-inch iron rod (with cap) found, being the south corner of Lot 7, Block 1, of said Timbers Edge Sec 1, being the southwest corner of Restricted Reserve "A", Block 1, of said Timbers Edge Sec 1, being the northeast corner of said called 4.052 acre tract, and being the northwest corner of said called 0.2240 acre tract;

THENCE, South 60°59'22" East, continuing along the south line of said Timbers Edge Sec 1 and along the north line of said called 0.2240 acre tract, 30.00 feet to a 5/8-inch iron rod (with cap) found, being the southeast corner of said Restricted Reserve "A", Block 1, being on the northwest right-of-way line of Canopies Parkway (right-of-way width varies) according to the plat thereof recorded in Cabinet AA, Sheet 1969, Montgomery County Map Records, and being the northeast corner of said called 0.2240 acre tract;

THENCE, South 29°00'38" West, along the northwest right-of-way line of Canopies Parkway and along the east line of said called 0.2240 acre tract, 325.39 feet to a 5/8-inch iron rod found, being on the north right-of-way line of F.M. 242 (right-of-way width varies) per deed recorded in Clerk's File No. 9050364, Montgomery County Official Public Records of Real Property, being the southeast corner of said called 0.2240 acre tract and being the southeast corner of the herein described tract;

THENCE, North 60°17'54" West, along the north right-of-way line of said F.M. 242, along the south line of said called 0.2240 acre tract, and along the south line of said called 4.052 acre tract, passing at a distance of 30.00 feet a 5/8-inch iron rod (with cap) found, being the southwest corner of said called 0.2240 acre tract and being the southeast corner of said called 4.052 acre tract, continuing in all a distance of 146.98 feet to a 5/8-inch iron rod found, being the beginning of a curve to the left;

THENCE, continuing along the north right-of-way line of said F.M. 242, continuing along the south line of said called 4.052 acre tract, and along said curve to the left in a westerly direction, with a radius of 3,394.04 feet, a central angle of 06°42'53", an arc length of 397.76 feet, and a chord bearing North 68°32'30" West, 397.54 feet to a 5/8-inch iron rod (with cap) found, being the southwest corner of said called 4.052 acre tract, being the southeast corner of said called 9.008 acre tract, and being the southwest corner of the herein described tract;

THENCE, North 17°05'17" East, along the west line of said called 4.052 acre tract and along the east line of said called 9.008 acre tract, 326.58 feet to the **POINT OF BEGINNING**, **CONTAINING** 4.276 acres (186,269 square feet) of land in Montgomery County, Texas, filed in the offices of Elevation Land Solutions in The Woodlands, Texas.

3.335 acres Tract 2 Walker County School Land Survey
Abstract No. 494

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

A **METES & BOUNDS** description of a certain 3.335 acre (145,263 square feet) tract of land situated in the Walker County School Land Survey, Abstract No. 494, in Montgomery County, Texas, being all of a called 0.2229 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043800, Montgomery County Official Public Records, being all of a called 2.416 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043802, Montgomery County Official Public Records, and being a portion of a called 2.628 acre tract conveyed to Lennar Homes of Texas Land and Construction, Ltd. by deed recorded in Clerk's File No. 2026043801, Montgomery County Official Public Records; said 3.335 acre (145,263 square feet) tract of land being more particularly described as follows with all bearings being based on the Texas Coordinate System, Central Zone, NAD 83:

BEGINNING at a 1/2-inch iron rod found, being the southwest corner of a called 1,778.511 acre tract conveyed to FM 242 Limited by deed recorded in Clerk's File No. 2003-155376, Montgomery County Official Public Records of Real Property, being the south corner of said called 2.628 acre tract, being on the north right-of-way line of F.M. 242 (right-of-way width varies) per deed recorded in Clerk's File No. 9050364, Montgomery County Official Public Records of Real Property, being the south corner of the herein described tract, and being the beginning of a curve to the left;

THENCE, along the north right-of-way line of said F.M. 242, along the southwest line of said called 2.628 acre tract, along the southwest line of said called 2.416 acre tract, and along said curve to the left in a northwesterly direction, at an arc distance of 98.35 feet passing a 5/8-inch iron rod (with cap) found, being an exterior corner on the southwest line of said called 2.628 acre tract and being the south corner of said called 2.416 acre tract, continuing in all along said curve to the left in a northwesterly direction, with a radius of 3,384.04 feet, a central angle of 04°10'13", an arc length of 246.30 feet, and a chord bearing North 56°13'02" West, 246.25 feet to a Texas Department of Transportation Monument found;

THENCE, North 60°17'54" West, continuing along the southwest line of said called 2.416 acre tract and along the southwest line of said called 0.2229 acre tract, at a distance of 116.98 feet passing a 5/8-inch iron rod (with cap) found, being the west corner of said called 2.416 acre tract and being the south corner of said called 0.2229 acre tract, continuing in all a distance of 146.98 feet to a 5/8-inch iron rod (with cap) found, being the west corner of said called 0.2229 acre tract, being on the southeast right-of-way line of Canopies Parkway (right-of-way width varies) according to the plat thereof recorded in Cabinet AA, Sheet 1969, Montgomery County Map Records, and being the west corner of the herein described tract;

THENCE, North 29°00'38" East, along the northwest line of said called 0.2229 acre tract and along the southeast right-of-way line of said Canopies Parkway, 323.50 feet to a 5/8-inch iron rod (with cap) found, being the north corner of said called 0.2229 acre tract and being the north corner of the herein described tract;

THENCE, South 60°59'22" East, along the northeast line of said called 0.2229 acre tract and along the northeast line of said called 2.416 acre tract, at a distance of 30.00 feet passing a 5/8-inch iron rod found, being the east corner of said called 0.2229 acre tract and being the north corner of said called 2.416 acre tract, continuing in all a distance of 125.61 feet to a 5/8-inch iron rod (with cap) found;

THENCE, South 57°41'35" East, continuing along the northeast line of said called 2.416 acre tract, 85.11 feet to a 5/8-inch iron rod (with cap) found, being the west corner of said called 2.628 acre tract;

THENCE, South 56°12'38" East, continuing along the northeast line of said called 2.416 acre tract and along the southwest line of said called 2.628 acre tract, 205.24 feet to a 5/8-inch iron rod (with cap) found, being the east corner of said called 2.416 acre tract and being an interior corner on the southwest line of said called 2.628 acre tract;

THENCE, South 40°24'12" East, over and across said called 2.628 acre tract, 92.55 feet to a 5/8-inch iron rod (with cap) found, being on the southeast line of said called 2.628 acre tract and being the east corner of the herein described tract;

THENCE, South 49°35'48" West, along the southeast line of said called 2.628 acre tract, 311.09 feet to the **POINT OF BEGINNING**, **CONTAINING** 3.335 acres (145,263 square feet) of land in Montgomery County, Texas, filed in the offices of Elevation Land Solutions in The Woodlands, Texas.

AREA TABLE		
TRACT	ACRES	RECORDING INFORMATION
1	4.276	C.F. No. 2026043799
		C.F. No. 2026043803
2	3.335	C.F. No. 2026043800
		C.F. No. 2026043801
		C.F. No. 2026043802
NET	7.611	



Elevation Land Solutions
9709 Lakeside Boulevard, Suite #200
The Woodlands, Texas 77381
(832) 823-2200
Texas Board of Professional Engineers & Land Surveyors Firm Reg. No. 10194692

J. Augustine Ladwig
Registered Professional Land Surveyor
No. 6835
gladwig@elevationlandsolutions.com
05/13/2026

P:\610.063 McAllister 1528 Acre\00-Surveying Services\Legal Descriptions\Timbers Edge Commercial Reserves\M&B - 5.11.26 - 7.611 acres Timbers Edge Commercial Reserves m&b.docx

TAX CERTIFICATE

TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

Issued To:

ELEVATION LAND SOLUTIONS
18811 MEGAN WAY STE A
NEW CANEY, TX 77357

Legal Description

A0494 WALKER CO SCH L, TR 1C-4,
149.4260 ACRES

Fiduciary Number: 28912920

Parcel Address:

Legal Acres: 149.4260

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Account Number: **0004940000122**

Certificate No: 254652548

Certificate Fee: $10.00 CASH

Print Date: 05/13/2026 02:09:46 PM
Paid Date: 05/13/2026
Issue Date: 05/13/2026
Operator ID: NCRUZ

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 AND 11.43(i) OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2025. TAXES THRU 2025 ARE PAID IN FULL. TAXES HAVE NOT BEEN CREATED FOR YEAR(S): 2026.

Exemptions:

Certified Owner:

ANDIRON MULTISTATE 1 LLC
520 MADISON AVE FL 21
NEW YORK, NY 10022-4336

Certified Tax Unit(s):

1 MONTGOMERY COUNTY
2 MONTGOMERY CO HOSPITAL DIST
206 SPLENDORA ISD
807 MONTGOMERY CO ESD 7
901 LONE STAR COLLEGE

2025 Value:	747,130
2025 Levy:	$14,083.40
2025 Levy Balance:	$0.00
Prior Year Levy Balance:	$0.00
Total Levy Due:	$0.00
P&I + Attorney Fee:	$0.00
Total Amount Due:	$0.00

PROPERTY OMITTED FROM THE APPRAISAL ROLL AS DESCRIBED UNDER TAX ROLL SECTION 25.21 IS NOT INCLUDED IN THE CERTIFICATE [TAX ROLL SECTION 31.08(B)].
DUE TO ITS ASSIGNED USAGE, THE ABOVE LEGAL PROPERTY MAY HAVE RECEIVED SPECIAL VALUATION, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION.

Reference (GF) No: N/A
Issued By:
TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR
(936) 539-7897

53.1.108

TAX CERTIFICATE

Jurisdiction
East Montgomery Co M.U.D. #13A

Account Number
49514200

Property Owner and Address
ANDIRON MULTISTATE 1 LLC
520 MADISON AVE FL 21
NEW YORK, NY 10022-4336

Legal Description
A0494 WALKER CO SCH L, TR 1C-4, 149.4260 ACRES
149.4260 Acres

This is to certify that after a review of the tax records of this office, the following taxes,penalties, and interest are due on the above-described property as of the date of this certificate:

Year	Base Tax	P & I	Atty Penalty	Total Due	Date Paid
2025	11,206.95	0.00	0.00	0.00	10/24/2025

If applicable:
1) This certificate does not reflect the potential of rollback taxes which may become due on properties receiving agricultural, open space or timber valuations before or after date of issuance.
2) This certficate does not cover property omitted from the appraisal roll as described under Tax Code Section 25.21. [Texas Tax Code Section 31.08(b)]

Michael H. Arterburn
Tax Assessor / Collector
East Montgomery Co M.U.D. #13A

MICHAEL H. ARTERBURN
STATE OF TEXAS
TAX ASSESSOR-COLLECTOR

Date Of Issuance
5/11/2026

MONTGOMERY COUNTY
501 NORTH THOMPSON SUITE 103
ENGINEERING

CONROE, TX 77301
(936)539-7833

Date: 5/20/2026 **Cashier:** carlos.sala
Office: ENGINEER **Tran #:** 9
Batch: 41297

PLAT APPLICATION

RECEIPT #: 00278019
Applicant: ELEVATION LAND SOLUTIONS LLC
Payor: ELEVATION LAND SOLUTIONS LLC
Plat: Timbers edge Commercial Reser
PLAT APPLICATION FEE $729.00

Payment Total: $729.00

Transaction Total: $729.00
CHECK/MO Tendered : $729.00
Check No 004878
Credit Card

ENGINEERING

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

The undersigned (hereinafter "Owner" whether one or more), Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company, acting by and through Michael W. Johnson, Vice President, being an officer of U.S. Home, LLC, a Delaware limited liability company, (as successor–in–interest by conversion from U.S. Home Corporation, a Delaware corporation), General Partner of Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company, its General Partner, owner of the property subdivided in the above and foregoing map of TIMBERS EDGE COMMERCIAL RESERVES, do hereby make subdivision of said property according to the lines, streets, lots, alleys, parks, building lines, and easements thereon shown, and designate said subdivision as TIMBERS EDGE COMMERCIAL RESERVES, located in the WALKER COUNTY SCHOOL LAND SURVEY, ABSTRACT No. 494, MONTGOMERY COUNTY, TEXAS, and on behalf of said Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company, dedicate to public use, as such, the streets, alleys, parks, and easements shown thereon forever; and do hereby waive any claims for damages occasioned by the establishing of grades as approved for the streets and alleys dedicated, or occasioned by the alteration of the surface of any portion of streets or alleys to conform to such grades; and do hereby bind ourselves, our successors and assigns to warrant and forever defend the title to the land so dedicated.

This is to certify that Owner has complied or will comply with all Development Regulations and other regulations heretofore on file with the Montgomery County Engineer and adopted by the Commissioners Court of Montgomery County, Texas.

Storm Sewers located in dedicated street right–of–way are not maintained by Montgomery County. The Storm Sewers in the subdivision will be maintained by East Montgomery County MUD 13A, its successors and assigns.

FURTHER, Owner does hereby dedicate forever to the public a strip of land a minimum of fifteen (15) feet wide on each side of the center line of any and all gullies, ravines, draws, sloughs, or other natural drainage coursed located in the said subdivision, as easements for drainage purposes, giving Montgomery County and/or any other public agency the right to enter upon said easements at any and all times for the purposes of constructing and/or maintaining drainage work and/or structures.

FURTHER, all of the property subdivided in the above and foregoing map shall be restricted in its use, which restrictions shall run with the title to the property, and shall be enforceable, at the option of Montgomery County, by Montgomery County or any citizen thereof, by injunction, as follows:

1. That drainage of septic tanks into road, street, alley, or other public ditches, either directly or indirectly, is strictly prohibited.
2. Drainage structures under private driveways shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater, and shall be a minimum of one and three quarters (1–3/4) square feet (18" diameter pipe culvert).

FURTHER, Owner does hereby declare that all parcels of land designated as lots on this plat are originally intended for the construction of residential dwelling units thereon (or the placement of mobile home subdivision) and shall be restricted for same under the terms and conditions of such restrictions filed separately, unless otherwise noted.

IN TESTIMONY WHEREOF, Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company, has caused these presents to be signed by Michael W. Johnson, Vice President, being an officer of U.S. Home, LLC, a Delaware limited liability company, (as successor–in–interest by conversion from U.S. Home Corporation, a Delaware corporation), its General Partner as the act of Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company, thereunto authorized this 21st day of July, 2026

Lennar Homes of Texas Land and Construction, Ltd.,
a Texas limited partnership,
d/b/a Friendswood Development Company

By: U.S. Home, LLC, a Delaware limited liability company,
(as successor–in–interest by conversion from U.S. Home Corporation,
a Delaware corporation),
its General Partner

By: _____

Name: Michael W. Johnson

Title: Vice President

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Michael W. Johnson, Vice President, being an officer of U.S. Home, LLC, a Delaware limited liability company, (as successor–in–interest by conversion from U.S. Home Corporation, a Delaware corporation), the General Partner of Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same is the act of Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, d/b/a Friendswood Development Company, and that he executed the same as its General Partner and as the act of such limited partnership and for the purposes and consideration therein expressed in the foregoing instrument.

VERONICA LYNN VEGA CAPISTRAN
Notary ID #125049188
My Commission Expires
October 18, 2028

Given under my hand and seal of office, this 21st Day of July, A.D., 2026

NOTARY PUBLIC STATE OF Texas _____
Veronica Lynn Vega-Capistran

OF My Commission expires: 10/18/2028

I, Paul R. Bretherton, am registered under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that the elevation benchmark reflected on the face of the plat was established as required by regulation; that all corners and angle points of the boundaries of the original tract to be subdivided of reference have been marked with iron rods having a diameter of not less than five eighths (5/8) inch and a length of not less than three (3) feet; and that the plat boundary corners have been tied to the nearest survey corner.

STATE OF TEXAS
REGISTERED
PAUL R. BRETHERTON
5977
PROFESSIONAL
LAND SURVEYOR

_____
Paul R. Bretherton, RPLS
Texas Registration No. 5977

I, Brian Clark, P.E., County Engineer for Montgomery County, Texas, hereby certify that the plat of this subdivision complies with all the existing rules and regulations of this office as adopted by the Montgomery County Commissioner's Court.

I further certify that the plat of this subdivision complies with requirements for internal subdivision drainage as adopted by Commissioners Court; however, no certification is hereby given as to the effect of drainage from this subdivision on intercepting drainage artery or parent stream or on any other are of subdivision with the watershed.

_____
Brian Clark, P.E.
County Engineer

Approved by the Commissioners Court of Montgomery County, Texas, this _____ day of _____, 20____.

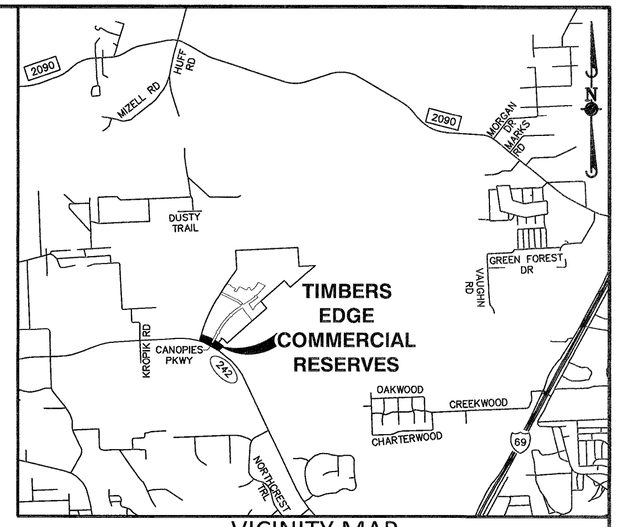
_____
Mark Keough
County Judge

_____
Robert C. Walker
Commissioner, Precinct 1

_____
Charlie Riley
Commissioner, Precinct 2

_____
M. Ritchey Wheeler
Commissioner, Precinct 3

_____
Matt Gray
Commissioner, Precinct 4



VICINITY MAP
MONTGOMERY COUNTY KEY MAP: 222 K
NOT TO SCALE

I, L. Brandon Steinmann, Clerk of the County Court of Montgomery County, Texas, do hereby certify that the within instrument with it's certificate of authentication was filed for registration in my office on _____, 20____ at _____ o'clock ___.M., and duly recorded on _____, 20____ at _____ o'clock ___.M., and at Film Code No. _____ of the Map Records of Montgomery County for said county.

Witness my hand and seal of office, at Conroe, Montgomery County, Texas, the day and date last above written

_____
L. Brandon Steinmann, Clerk, County Court,
Montgomery County, Texas

By: _____
Deputy

FINAL PLAT
TIMBERS EDGE COMMERCIAL RESERVES

A SUBDIVISION OF 7.611 ACRES OF LAND
OUT OF THE
WALKER COUNTY SCHOOL LAND SURVEY, A-494
MONTGOMERY COUNTY, TEXAS

0 LOTS 5 RESERVES 2 BLOCKS
JULY 2026

OWNER/ DEVELOPER: **LENNAR HOMES OF TEXAS AND CONSTRUCTION, LTD.,**
a Texas limited partnership
5775 N. Sam Houston Pkwy. W., Suite 900
Houston, Texas 77086
(726) 246–8361

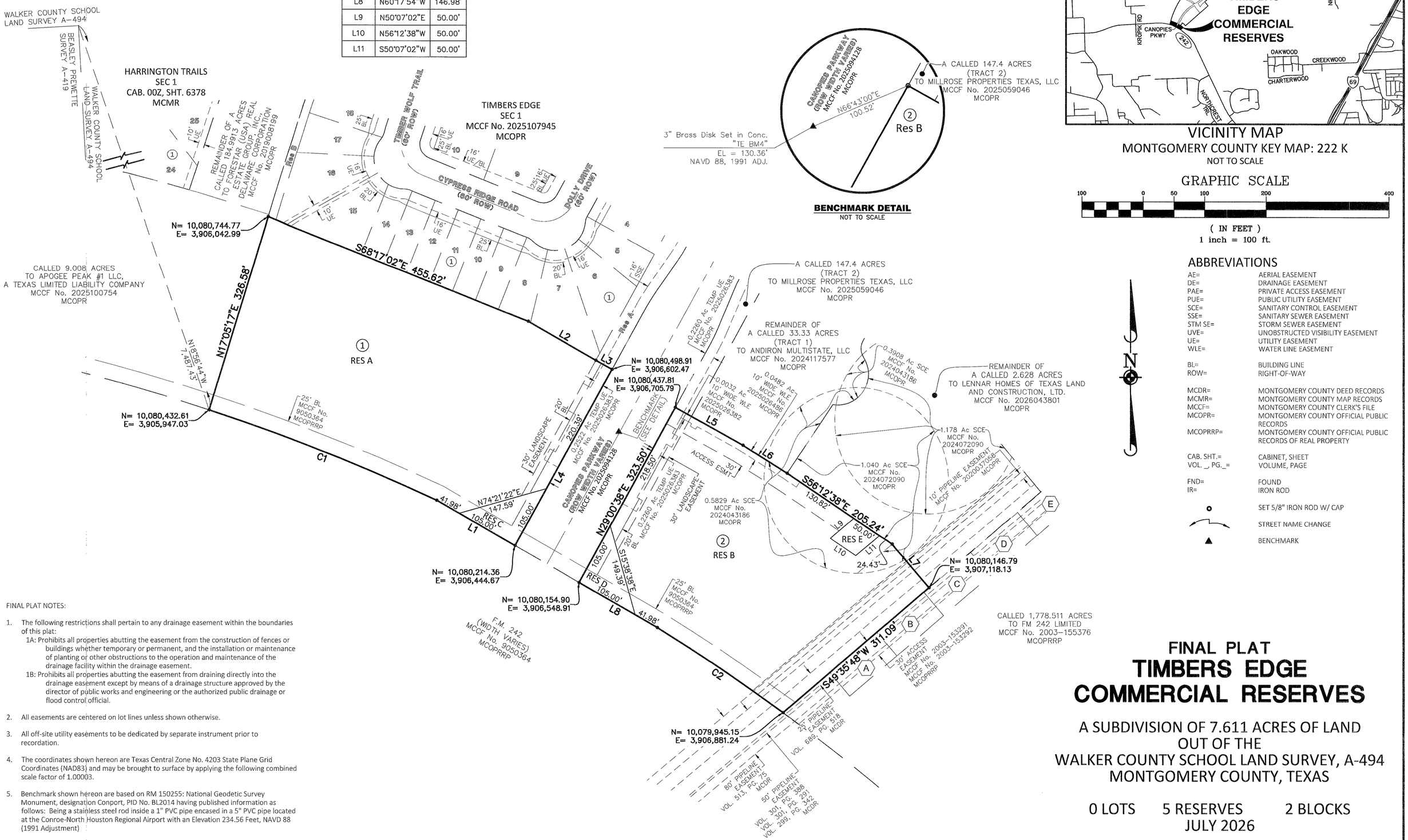
ENGINEER/ SURVEYOR: **ELEVATION land solutions**
TBPE REGISTRATION NUMBER F-22671
9709 LAKESIDE BLVD, SUITE 200
THE WOODLANDS, TX 77381 832-823-2200
TBPS REGISTRATION NUMBER 10194692

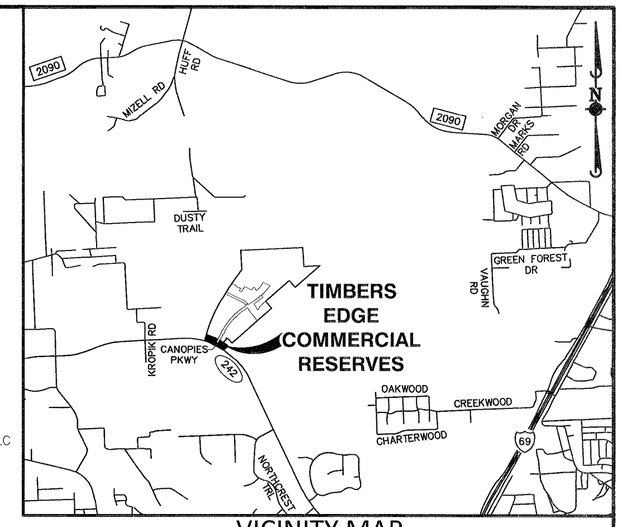
P:\5101083 McAlister 1528 Acre\800 Commercial Reserves Plat\Platting\dwg\TIT Com Reserves Plat Set.dwg, 7/20/2026 11:28:22 AM, kmoore

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	397.76'	3,394.04'	006°42'53"	N68°32'30"W	397.54'
C2	246.30'	3,384.04'	004°10'13"	N56°13'02"W	246.25'

LINE TABLE		
LINE #	BEARING	LENGTH
L1	N60°17'54"W	146.98'
L2	S60°17'54"E	126.61'
L3	S60°59'22"E	30.00'
L4	S29°00'38"W	325.39'
L5	S60°59'22"E	125.61'
L6	S57°41'35"E	85.11'
L7	S40°24'12"E	92.55'
L8	N60°17'54"W	146.98'
L9	N50°07'02"E	50.00'
L10	N56°12'38"W	50.00'
L11	S50°07'02"W	50.00'

Reserve Area Table			
Reserve Letter	Area (Sq Ft)	Area (Ac)	Usage Restricted To
A	180,756	4.150	UNRESTRICTED RESERVE
B	137,352	3.153	UNRESTRICTED RESERVE
C	5,512	0.1265	LANDSCAPE, OPEN SPACE, AND UTILITIES
D	5,512	0.1265	LANDSCAPE, OPEN SPACE, AND UTILITIES
E	2,399	0.0551	UNRESTRICTED RESERVE
TOTAL	331,532	7.611	





VICINITY MAP
MONTGOMERY COUNTY KEY MAP: 222 K
NOT TO SCALE

BENCHMARK DETAIL
NOT TO SCALE

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

ABBREVIATIONS

AE=	AERIAL EASEMENT
DE=	DRAINAGE EASEMENT
PAE=	PRIVATE ACCESS EASEMENT
PUE=	PUBLIC UTILITY EASEMENT
SCE=	SANITARY CONTROL EASEMENT
SSE=	SANITARY SEWER EASEMENT
STM SE=	STORM SEWER EASEMENT
UVE=	UNOBSTRUCTED VISIBILITY EASEMENT
UE=	UTILITY EASEMENT
WLE=	WATER LINE EASEMENT
BL=	BUILDING LINE
ROW=	RIGHT-OF-WAY
MCDR=	MONTGOMERY COUNTY DEED RECORDS
MCMR=	MONTGOMERY COUNTY MAP RECORDS
MCCF=	MONTGOMERY COUNTY CLERK'S FILE
MCOPR=	MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS
MCOPRRP=	MONTGOMERY COUNTY OFFICIAL PUBLIC RECORDS OF REAL PROPERTY
CAB. SHT.=	CABINET, SHEET
VOL. _, PG._=	VOLUME, PAGE
FND=	FOUND
IR=	IRON ROD
o	SET 5/8" IRON ROD W/ CAP
	STREET NAME CHANGE
▲	BENCHMARK

FINAL PLAT NOTES:

1. The following restrictions shall pertain to any drainage easement within the boundaries of this plat:
   1A: Prohibits all properties abutting the easement from the construction of fences or buildings whether temporary or permanent, and the installation or maintenance of planting or other obstructions to the operation and maintenance of the drainage facility within the drainage easement.
   1B: Prohibits all properties abutting the easement from draining directly into the drainage easement except by means of a drainage structure approved by the director of public works and engineering or the authorized public drainage or flood control official.
2. All easements are centered on lot lines unless shown otherwise.
3. All off-site utility easements to be dedicated by separate instrument prior to recordation.
4. The coordinates shown hereon are Texas Central Zone No. 4203 State Plane Grid Coordinates (NAD83) and may be brought to surface by applying the following combined scale factor of 1.00003.
5. Benchmark shown hereon are based on RM 150255: National Geodetic Survey Monument, designation Conport, PID No. BL2014 having published information as follows: Being a stainless steel rod inside a 1" PVC pipe encased in a 5" PVC pipe located at the Conroe-North Houston Regional Airport with an Elevation 234.56 Feet, NAVD 88 (1991 Adjustment)
6. Approximate limits of Floodplain per F.E.M.A. Community Panel Map No. 48339C0600G, Dated August 18, 2014, Montgomery County, Texas. This property is situated within: Unshaded Zone "X"; Defined as areas determined to be outside the 500-year Flood Plain.
7. That all corners and angle points of the boundary have been marked with iron rods having a diameter of not less than five eighths (5/8) inch and a length of not less than three (3) feet.
8. This subdivision is subject to the terms and conditions set forth in the Grant of Master Telecommunications Easement recorded under MCCF No. 2024094058 MCOPR.
9. This subdivision is subject to the terms and conditions set forth in the document recorded under MCCF No. 9050364 MCOPR.
10. Unless otherwise indicated, the building lines (BL), along the right-of-way are as shown on plat. In addition to the building lines shown, all reserves have a minimum 5' side and 10' rear setback unless otherwise noted.

A	B	C	D	E
0.1148 ACRES (DIRECTOR LOT 1) (E.M.C.M.U.D. No. 9) TO BRIAN SHOR MCCF No 2021177816 MCOPR	0.1148 ACRES (DIRECTOR LOT 2) (E.M.C.M.U.D. No. 9) TO NANCY GREEN MCCF No 2021177819 MCOPR	0.1148 ACRES (DIRECTOR LOT 3) (E.M.C.M.U.D. No. 9) TO KELSEY DEAN MCCF No 2021177822 MCOPR	0.1148 ACRES (DIRECTOR LOT 4) (E.M.C.M.U.D. No. 9) TO ERIC BRIGGER MCCF No 2021177825 MCOPR	0.1148 ACRES (DIRECTOR LOT 5) (E.M.C.M.U.D. No. 9) TO JOHN FITZPATRICK MCCF No 2021177828 MCOPR

FINAL PLAT
TIMBERS EDGE COMMERCIAL RESERVES

A SUBDIVISION OF 7.611 ACRES OF LAND
OUT OF THE
WALKER COUNTY SCHOOL LAND SURVEY, A-494
MONTGOMERY COUNTY, TEXAS

0 LOTS 5 RESERVES 2 BLOCKS
JULY 2026

OWNER/ DEVELOPER: **LENNAR HOMES OF TEXAS AND CONSTRUCTION, LTD.,**
a Texas limited partnership
5775 N. Sam Houston Pkwy. W., Suite 900
Houston, Texas 77086
(726) 246-8361

ENGINEER/ SURVEYOR: **ELEVATION land solutions**
TBPE REGISTRATION NUMBER F-22671
9709 LAKESIDE BLVD, SUITE 200
THE WOODLANDS, TX 77381 832-823-2200
TBPS REGISTRATION NUMBER 10194692

P:\61L063 McAlister 1528 Acre\800 Commercial Reserves Plat\Platting\dwg\TE Com'Reserves Plat Sht.dwg 7/20/2026 11:28:18 AM, kmoore

Consent-Engineer

Commissioners Court-Regular Meeting **ALL PRECINCTS**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Set a public hearing date of September 17, 2026, to consider and approve various amendments to the Drainage Criteria Manual.

Attachments

Proposed Amendments - Memo

Proposed Amendments - Draft

MONTGOMERY COUNTY
ENGINEERING DEPARTMENT

Date: **12 August 2026**

To: **Montgomery County Commissioner's Court**

From: **Montgomery County Engineering Department**

Re: **Drainage Criteria Manual Proposed Changes 2026**

The items listed below represent a concise summary of updates proposed to the August 2025 Drainage Criteria Manual. The primary goals in revising the manual are, 1) address common errors found in drainage submittals, 2) provide additional clarity upon specific items, and 3) ensure county wide consistency for drainage designs.

Summary of Changes

Global Changes

1) Storm Event nomenclature changed throughout manual to % and year.

Changes to Table of Contents

1) Update to the Table of Contents
   a. Added Table of Equations, Table of Figures, and Table of Tables
2) Created Clickable Table of Contents
3) Added Table of Contents Tree

Changes to Section 1 – Introduction

1) Updated Section 1.4 Hydrologic and Hydraulic Modeling
   a. Added Sections 1.4.1 – 1.4.5
2) Updated Section 1.5 No Adverse Impact
   a. Modified Section 1.5.1 – 1.5.6
3) Added Section 1.7 Project Types, Reviews, and Approval
   a. Added Subsection 1.7.1

Changes to Section 2 – Hydrology

1) Section 2 Renamed Hydrology and Hydraulics from Hydrology
2) Updated Section 2.3 Peak Flow Determination
   a. Modified Table 2-5 and supporting remarks
3) Updated Section 2.3.1.3 Drainage Area
   a. Added Figure 2-1
4) Updated 2.3.2.2 Peak Rate Factor
   a. Added Figure 2-2 and supporting remarks
5) Added Section 2.3.3 FEMA Flood Insurance Study Data

   a. Added table 2-10 for Atlas14 correlation
   b. Added Section 2.3.4
6) Added Section 2.5 Tailwater
   a. Added Sections 2.5.1 – 2.5.7

Changes to Section 3 – Open Channels

1) Added Section 3.4.1 Channel Junctions
2) Added Section 3.5 HEC-RAS Modeling Best Practices

Changes to Section 4 – Culverts and Bridges

1) Added Section 4.3 HY-8 Modeling Best Practices

Changes to Section 5 – Storm Sewer

1) Added EPA-SWMM Modeling Best Practices

Changes to Section 6 – Detention

1) Updated 6.3.1 Standard Minimum Detention Storage Rate
   a. Added example scenarios
2) Updated Allowable Discharge
   a. Added much needed clarity with example scenarios.
   b. Added Figure 6-1
3) Updated 6.3.5 Outfall Diversion
   a. Added Figure 6-2
   b. Added example scenarios
4) Updated 6.3.7 Allowable Drain Time Requirements
   a. Modified and clarified with likely scenarios
   b. Added Equation 6-2
   c. Added example calculations
5) Added Table 6-3
6) Updated 6.3.9 Contributing DA > 20 Acres
   a. Modified to include design and check conditions
7) Added Section 6.4.2 Hydraulically Connected Detention Ponds
8) Updated 6.4.3 Extreme Event Overflow
9) Updated 6.5.2 Peak Flow Timing Control
   a. Modified and clarified with sample calculations

Changes to Section 7 – Floodplain Mitigation

1) Added Section 7.3 Pre-Atlas14 and Post-Atlas14 Correlation
2) Added Section 7.4 Base Level Engineering
   a. Added Figures 7-1 – 7-4

Changes to Section 8 – Deliverable Requirements

1) Updated Section 8.2 Drainage Submittals
2) Added Section 8.3 Drainage Submittals with Multiple Agencies
3) Updated Section 8.4 Drainage Report Outline

Changes to Section 9 – Definitions

1) Added various terms in Section 9 Definitions

Changes to Section 10 – Attachments

1) Updated Attachments for clarity

Should you have any questions or comments, please feel free to reach out at any time and we will provide clarity and/or explanation for any of the above-mentioned changes.

Montgomery County
Engineering Dept.

MONTGOMERY COUNTY DRAINAGE CRITERIA MANUAL

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Internal Draft

12 August 2026

Preparation and Submittal Acknowledgment

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Acknowledgments

The County would like to thank all staff, consultants, and stakeholders who contributed their time, expertise, and feedback during the preparation and revision of this manual.

DRAINAGE CRITERIA MANUAL

RELATING TO THE APPROVAL AND ACCEPTANCE

OF IMPROVEMENTS IN SUBDIVISIONS

OR RE-SUBDIVISIONS

A. AUTHORITY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

On this, the ??th day of MMMM, 2026, at a regular meeting of the Commissioners Court, sitting as the governing body of Montgomery County, came on to be considered the necessity of adopting drainage criteria providing for the supervision of the development of new subdivisions, re-subdivisions and other developments in Montgomery County, Texas, outside the legal limits of any incorporated city or town in Montgomery County in accordance with Chapter 232, Texas Local Government Code.

After a public hearing, the Court was of the opinion that there exists a necessity for establishing such drainage criteria and that these drainage criteria will replace and supersede all existing drainage criteria heretofore passed by Commissioners Court;

Upon due consideration, the Court was of the opinion that there exists a need for amending and establishing the Montgomery County Drainage Criteria Manual to supplement the Montgomery County Development Regulations previously adopted by the Commissioners Court.

NOW, THEREFORE, by and under the authority vested in the Commissioners Court, upon the motion of Commissioner _____ seconded by Commissioner _____ , duly put and carried, it is ordered, adjudged and decreed that the following drainage criteria relating to the supervision of new subdivisions or re-subdivisions and other developments in Montgomery County (Montgomery County Drainage Criteria Manual) are hereby adopted as conditions precedent to the approval, by the Commissioners Court, of plats or subdivisions or re-subdivisions for recording and shall be in full force and effect from MMMM ??, 2026 to wit:

1. Whenever the Court, in its judgment, deems it to be in the best interest of the public to change any part of the Montgomery County Drainage Criteria Manual, public notice of said changes will be published in a newspaper of general circulation in the County at least sixteen days (16) in advance of formal consideration by the Court.
2. This Montgomery County Drainage Criteria Manual, and any and all future additions thereto and changes thereof, will be binding on all new subdivisions, re-subdivisions and other developments in Montgomery County. All persons subdividing or developing real property in the applicable areas must comply with this Drainage Criteria Manual before approval or acceptance of the streets, roads, storm sewers, drainage ditches and drainage easements of a subdivision or re-subdivisions and other developments.

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B. EFFECTIVE DATE

Whereas an emergency is apparent for the immediate preservation of good order, good government and the general public safety and welfare, these drainage criteria will become effective and applicable immediately upon their passage and it is accordingly so ordained.

These drainage criteria will become effective upon adoption by the Commissioners Court of Montgomery County, Texas.

Passed and adopted by the Commissioners Court of the County of Montgomery, Texas, on the ??th day of MMMM, 2026.

EFFECTIVE DATE: _____, 2026

I, the undersigned, County Clerk of Montgomery County, Texas, do hereby certify that the above and foregoing is a true and correct copy of the Montgomery County Subdivision Guidelines and Recommendations duly adopted by the Montgomery County Commissioners Court, at a Regular Meeting duly convened on _____, 2026.

SIGNED AND SEALED on the ____day of _____, 2026.

_____

L. Brandon Steinmann

County Clerk, Montgomery County, Texas

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SECTION 1 – INTRODUCTION

1.1 PURPOSE

The purpose of this drainage manual is to establish standards and practices for the design and construction of drainage systems within Montgomery County. The design factors, formulas, graphs, and procedures are intended for use as minimum engineering requirements in the solution of drainage problems involving determination of the quantity, rate of flow, extents of inundation, method of collection, storage, and conveyance of storm water. In those areas currently regulated in conjunction with another jurisdiction, it is the policy of Montgomery County that the most stringent requirements take precedence.

1.2 LIMITATIONS AND DISCLAIMER OF LIABILITY

This manual is intended to provide criteria for the most commonly encountered drainage and flood control designs in Montgomery County. The manual was written for users with knowledge and experience in the applications of standard engineering principles and practices of stormwater design and management. There will be situations not covered by this manual that merit variations to the criteria specified in this manual. Other methods of design or exceptions to criteria may be permissible provided the variation is approved by the County Engineer. Close coordination with the Engineering Department is recommended during the planning, design, and construction of all drainage and flood control systems and facilities.

The minimum degree of flood protection required by these policies and associated design criteria is considered reasonable for approving work within the County's jurisdiction and is based on scientific and engineering considerations. On occasion, floods greater than the design storms may occur resulting in flood heights higher than predicted by the drainage analysis. These policies and design criteria do not imply that any area or the work within an area will be free from flooding or flood damage.

The policies and design criteria in this manual shall not create liability on the part of the County Engineer, Montgomery County, or any officer or employee thereof for any flood damages, property damage, or personal injury that results from reliance on these policies or any administrative decision lawfully made.

Any and all engineering construction drawings, drainage reports, geotechnical reports, and all other engineering documents, submitted in accordance with this manual and the Development Regulations, shall bear the signature and seal of a Licensed Professional Engineer, licensed to practice in the State of Texas, and thus will convey the licensed engineer's responsibility and accountability.

1.3 DRAINAGE POLICY

Properties can be impacted by overflow from diverted water, ponding due to impounding, or more frequent overflow events occurring. A primary objective of this criteria manual is

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that no person, corporation, or governmental entity diverts or impounds the natural flow of surface waters in a manner that damages another property. Absolute caution shall be exercised to protect and safeguard the downstream reaches of each drainage area by the diversion and/or modification of waters by any person or entity upstream as mandated by the Texas Commission on Environmental Quality (TCEQ) and the Texas Water Code.

It is a further objective of the County to review construction and maintenance plans of facilities that are intended to minimize the threat of flooding to all areas of the County and to comply with the requirements of the National Flood Insurance Program. It is Montgomery County's goal to prevent additional flooding to existing property so as not to increase the limits of the floodplains as shown on the effective flood insurance rate maps for Montgomery County, or best available data when available.

This manual lists the minimum requirements for drainage improvements in Montgomery County. The County Engineer may impose additional requirements not explicitly stated in the manual in order to protect the life, health, and property, and promote the welfare of the public.

1.4 HYDROLOGIC AND HYDRAULIC MODELING

Hydrologic and hydraulic (H&H) modeling uses computer simulations to study how water moves and behaves in natural and man-made systems, predicting runoff, flood levels, and flow dynamics in watersheds, rivers, and drainage networks. It combines hydrology (water cycle, rainfall, runoff) and hydraulics (flow in channels, pipes) to help engineers design infrastructure (like bridges, culverts, stormwater systems), manage flood risk, plan water resources, and assess environmental impacts.

1.4.1 PRIMARY MODELING SOFTWARE

Montgomery County allows the following nonproprietary hydrologic and hydraulic software for any submittal that requires hydrologic and hydraulic modeling:

1. Hydrologic Modeling System (HEC-HMS)
2. River Analysis System (HEC-RAS)
3. Storm Water Management Model (EPA-SWMM)

1.4.2 PROPRIETARY MODELING SOFTWARE

Proprietary hydrologic and hydraulic software is typically not allowed, examples include, but are not limited to:

1. XPSWMM/XPSTORM
2. Bentley and AutoCAD Products
3. HydroCAD, FLOW-2D, etc.

1.4.3 ADVANCED MODELING

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Advanced 2D modeling using unsteady HEC-RAS is acceptable when the project needs are met by a 2D model, otherwise traditional 1D steady flow is expected on most drainage projects in the county, furthermore, county approval in writing is required for any advanced 2D modeling efforts. Get county approval as early as possible to ensure no delays.

1.4.4 SPREADSHEET CALCULATIONS

Spreadsheet software, such as Excel, is necessary for engineering calculations supporting hydrology and hydraulics but is not to replace actual H&H modeling software.

1. Microsoft Excel – hydrology and storm sewer calculations, etc.

1.4.5 SECONDARY (OR CHECK) ANALYSIS

Additionally, Montgomery County allows the following nonproprietary hydrologic and hydraulic software for secondary (or check) calculations (not used for sizing detention, culverts, bridges, etc. all of which require primary H&H modeling software, 1.4.1), include, but are not limited to the following:

1. Hydraulic Toolbox – H&H calculators
2. TR-55/TR-20 – SCS Curve Number calculator, detention, etc.
3. HY-8 – simplified/basic culvert hydraulics
4. Any proprietary hydrologic and hydraulic software.

A secondary or check calculation is an independent verification of a primary calculation, used to catch errors by re-running the process with different methods or software to ensure accuracy and safety before final delivery. It acts as a crucial quality check, ensuring the original plan or numbers are correct and reliable, preventing major mistakes. This will not necessarily be reviewed by Montgomery County but will be a part of an engineering firm's internal QA/QC process.

1.5 NO ADVERSE IMPACT (NAI)

No adverse impact is the principle that the actions of one property owner should not be allowed to adversely affect the rights of other members of the community. The adverse effects or impacts of unwise development decisions can be measured by increased flood levels, higher flood velocities, increased erosion and sedimentation, deterioration of natural floodplain functions, increased risks for emergency response personnel, higher infrastructure maintenance costs, or other measurable adverse impacts to a community's well-being. This approach protects the rights of neighboring property owners and also protects the natural systems that provide flood mitigation benefits to the community.

For all drainage projects located within Montgomery County, the following criteria must be met in order for drainage approval:

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1.5.1 PROJECT CONDITIONS

Project Conditions: Pre-Project (Existing) Conditions, Post-Project Undetained (Developed or Proposed without Detention) Conditions, Post-Project Detained (Developed or Proposed with Detention) Conditions, Phase-3A, Section-4, Alternative-B, etc.

Pre-Project (Existing) Conditions: the condition before any development; not the initial phase (or section) of a multi-phase (or section) project.

SPECIAL PROJECTS:

1. For **Sand Mining Projects**, the following are required: pre-project conditions, active-project conditions (i.e., active mining operations), and post-project conditions. The active-project conditions are the site conditions when the sand mining activities are ongoing.

2. For **Multiple-Phase Projects**, the following are required: pre-project conditions, phase-1, …, phase-N, post-project conditions. "N" represents the total number of phases (e.g., N=3 means there are three phases proposed).

1.5.2 PEAK FLOW

Peak Flow (cfs): No increase to flow leaving the project. This is determined by the following equation:

Equation 1-1 Peak Flow Impact Assessment

Post-Project Detained Q – Pre-Project Q ≤ 0 (zero) cfs

1.5.3 WATER SURFACE

Water Surface (ft): No increase to the water surface (and associated depth) either upstream or downstream of the project as this would result in flooding of the neighboring properties. This is determined by the following equation:

Equation 1-2 Water Surface Impact Assessment

Post-Project WSEL – Pre-Project WSEL ≤ 0 (zero) ft

1.5.4 VELOCITY

Velocity (ft/s): No increase to the velocity so as to cause scour in and around the project site especially at hydraulic structures like culverts, bridges, driveways, etc. Similarly, a decrease in the velocity can cause aggradation of suspended sediment and result in clogging of drainage infrastructure such as storm sewer pipes and culverts.

1.5.5 FLOW TYPE

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Flow Type: Flow conditions (e.g., sheet flow, shallow concentrated, and channel flow) shall be maintained on and off all projects so as to prevent scour and downstream flooding. For example, if water leaving the project is sheet flow in the pre-project conditions, then it must remain sheet flow in the post-project conditions.

1.5.6 NAI ASSESSMENT

The NAI assessment shall be evaluated at **ALL LOCATIONS** where water enters and leaves the project.

Where water enters the project, there is a potential for backwater flooding due to the presence of a new hydraulic structure (e.g., culvert, bridge, etc.) whereas, at the exit locations there is a potential to cause an increase to flow rate and/or velocity, potentially resulting in adversely impacting the downstream neighbors.

Assessment will always be post-project ("proposed") compared to pre-project ("existing").

1.6 DRAINAGE FACILITY MAINTENANCE

Montgomery County shall not be responsible for maintaining drainage facilities located outside of a dedicated right-of-way and does not maintain drainage infrastructure within the right-of-way other than accepted ditches and culverts, unless a specific legal agreement is in place. **The County does not maintain storm sewer systems or detention facilities**. The name and contact information of the parties responsible for maintaining storm sewers, open channels, and/or detention facilities must be shown on the construction plans. If a storm sewer system is not maintained by a Municipal Utility District or other public entity, an improvements agreement must be approved through Commissioners Court.

1.7 PROJECT TYPES, REVIEWS, AND APPROVAL

The county engineering department reviews several different types of drainage projects, including, but not limited to the following:

1. Commercial, Residential, and Mixed Developments
2. Floodplain, Roadway, Sand Mining, and other Special Projects
3. Both Public and Private Projects

The county typically reviews engineering designs, plans, reports, models, and calculations for a variety of drainage project types and applications. The review time will vary depending on project complexity and others outside contributing factors.

The county approves engineering submittals once it has been determined that the submittal meets the county's minimum drainage requirements. Either "**The project does meet the county minimum drainage criteria**" (resulting in a Letter of No

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Objection) or "**The project <u>does not</u> meet the county minimum drainage criteria**" resulting in additional rounds of H&H regulatory reviews.

1.7.1 TYPICAL REVIEW CYCLE

A review cycle begins with an H&H submittal sent to the County Engineering Department and Ends when either a Letter of No Objection (LONO) or the start of the next review cycle. The example below constitutes a typical engineering review cycle.

1. INTAKE: Submittal #1 Received by County Engineering Department
2. IN-QUEUE: Submittal #1 In Queue
3. IN-REVIEW: Submittal #1 Reviewed by County Engineering Department
4. COMM. SENT: H&H Regulatory Review Comments #1 Sent to Design Engineer
5. RECEIVED: Submittal #2 Received by County Engineering Department
6. VERIFICATION: Submittal #2 Verification for Compliance
    a. PASS: The submittal does meet the county minimum drainage requirements.
        i. Letter of No Objection (LONO) Sent to Design Engineer
    b. FAIL: The submittal does not meet the county's minimum drainage requirements
        i. Next Review Cycle Begins

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SECTION 2 – HYDROLOGY AND HYDRAULICS

2.1 GENERAL

The purpose of this section is to establish standard procedures and criteria for conducting hydrologic and hydraulic analyses within Montgomery County.

2.1.1 DESIGN FREQUENCY

All projects subject to the requirements of this manual, shall be designed to mitigate, and attenuate the runoff for the 20% (5-year), 10% (10-year), and 1% (100-year) Annual Recurrence Intervals (ARI). Table 2-1 below relates the ARI with the Annual Exceedance Probability (AEP).

Table 2-1 ARI and AEP

Annual Recurrence Interval	Annual Exceedance	
	Probability	Percentage
2-year	0.5	50%
5-year	**0.2**	**20%**
10-year	**0.1**	**10%**
25-year	0.04	4%
50-year	0.02	2%
100-year	**0.01**	**1%**
500-year	0.002	0.2%

The 2% (50-year) post-atlas14 storm event will be evaluated when a project interacts with a FEMA studied stream due to correlation.

2.1.2 DESIGN STORM RAINFALL

Design storm rainfall can be described in terms of frequency, duration, areal extent, and distribution of intensity with time.

Table 2-2 shows the NOAA Atlas 14 depth vs. duration data for a variety of storm Annual Recurrence Intervals, from the 50% (2-year) to the 0.2% (500-year) storm, that shall be used within Montgomery County.

Table 2-2 Point Rainfall Depths for Varying Durations and Frequencies

Duration	Rainfall Depth (in.)						
	50% (2-Year)	20% (5-Year)	10% (10-Year)	4% (25-Year)	2% (50-Year)	1% (100-Year)	0.2% (500-Year)
5-minute	0.57	**0.70**	**0.82**	0.98	1.10	**1.23**	1.54
10-minute	0.90	**1.12**	**1.31**	1.56	1.76	**1.96**	2.42
15-minute	1.14	**1.41**	**1.64**	1.95	2.19	**2.43**	3.04
30-minute	1.62	**2.00**	**2.31**	2.74	3.06	**3.39**	4.30
60-minute	2.14	**2.67**	**3.11**	3.71	4.16	**4.64**	6.05
2-hour	2.69	**3.44**	**4.11**	5.09	5.88	**6.76**	9.32

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3-hour	3.02	**3.94**	**4.79**	6.06	7.14	**8.36**	11.9
6-hour	3.60	**4.79**	**5.94**	7.72	9.28	**11.10**	16.2
12-hour	4.19	**5.62**	**7.04**	9.26	11.30	**13.60**	20.1
24-hour	4.80	**6.48**	**8.17**	10.80	13.30	**16.10**	23.9

Source: NOAA Atlas 14, Vol 11, Version 2, Sept. 2018; Conroe Station (41-1956; Latitude: 30.3303°, Longitude: -95.4831°)

2.2 TIME OF CONCENTRATION (Tc)

The time of concentration is used to estimate the rainfall intensity for the Rational Method and the hydrograph lag time for the NRCS hydrograph method. Travel time is a function of length, velocity, and the land use for a particular watercourse. The flow path along which the longest duration of travel is likely to occur shall be identified. Typically, this is the path to the most hydraulically distant point; however, the flow path should be representative of the drainage area. Runoff may reach a peak prior to the time the entire drainage area is contributing if the area is irregularly shaped or if land use characteristics differ significantly within the area. These instances are notable when a drainage area is partially developed.

The time of concentration may differ from undeveloped to developed conditions. Times of concentration for undeveloped conditions are often greater than developed conditions due to improvements in the conveyance systems within the drainage area.

Land use and slopes shall be considered in the calculations for times of concentration. Change in land use and slope may warrant segmentation of the longest flow path for each of the specified flow conditions. Flow segments can be characterized by three different flow conditions: overland sheet flow, shallow concentrated flow, and channel or storm sewer conduit flow.

The total time of concentration for a drainage area is the sum of travel times for all flow segments along the hydraulically most distant flow path as shown in Equation 2-1.

Equation 2-1 Total Time of Concentration

$$T_c = \Sigma T_{ov} + \Sigma T_{sc} + \Sigma T_{ch}$$

Where,

T_c = Total time of concentration for the drainage area in minutes
ΣT_{ov} = Sum of times of concentration for Overland Sheet Flow;
ΣT_{sc} = Sum of times of concentration for Shallow Concentrated Flow;
ΣT_{ch} = Sum of times of concentration for Open Channel Flow;

The minimum time of concentration shall be 10 minutes.

2.2.1 NRCS TR-55 VELOCITY METHOD

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Montgomery County requires the velocity method as the primary method for estimating the time of concentration. The velocity method of computing time of concentration is hydraulically sound and provides the opportunity to incorporate changes in individual flow segments if needed. The velocity method is the best method for calculating time of concentration for an urbanizing watershed or if hydraulic changes to the watercourse are being considered.

The velocity method assumes that time of concentration is the sum of the travel times for segments along the most hydraulically distance flow path, as shown in Equation 2-1.

2.2.1.1 TRAVEL TIME FOR OVERLAND SHEET FLOW, TOV

The travel time through a flow path segment that is characterized by overland flow (depth of flow is approximately 0.1 foot or less), T_{ov}, can be approximated by Equation 2-2:

Equation 2-2 Travel Time for Overland Flow

$$T_{ov} = \frac{0.42 * (n * L)^{0.8}}{\sqrt{P_2} * (S)^{0.4}}$$

Where,

T_{ov}	=	Travel time in the form of overland sheet flow in minutes;
n	=	Manning's coefficient for sheet flow; see Table 2-3;
L	=	Overland sheet flow distance in feet;
P_2	=	2-year, 24-hour rainfall in inches; 4.80 inches for Montgomery County
S	=	Slope of the travel path in feet per foot.

The maximum overland flow path distance shall not exceed 100 feet.

Table 2-3 Manning's "n" Values for Overland Sheet Flow

Land Cover Type	Roughness Coefficient
Smooth Surfaces (e.g., concrete, asphalt, gravel, or bare soil)	0.011
Fallow or Unused Agricultural Fields	0.05
Range or Grasslands (i.e., natural vegetation)	0.13
Cultivated Soils	0.17
Graded Lawns (e.g., parks or residential and commercial green space)	0.24
Undeveloped Woods	0.80

2.2.1.2 TRAVEL TIME FOR SHALLOW CONCENTRATED FLOW, TSC

Overland sheet flow becomes shallow concentrated flow collecting in swales, small rills, and gullies. Shallow concentrated flow is assumed not to have a well-defined channel and has flow depth of 0.1 to 0.5 feet. The travel time through a flow path segment that is characterized by shallow concentrated, T_{sc}, can be approximated by Equation 2-3:

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Equation 2-3 Travel Time for Shallow Concentrated Flow

$$T_{sc} = \frac{D_F}{60 * V}$$

Where,

T_{sc} = Travel time in the form of shallow concentrated flow in minutes;
D_F = Flow distance in feet;
V = Average velocity of flow in feet per second.

The velocity term of Equation 2-3 can be determined using the following equations.

Equation 2-4 Paved Areas

$$V = 20.328 * \sqrt{S}$$

Equation 2-5 Grassed Waterway

$$V = 16.135 * \sqrt{S}$$

Equation 2-6 Nearly Bare Ground

$$V = 9.9650 * \sqrt{S}$$

Equation 2-7 Cultivated Straight Row Crops

$$V = 8.7620 * \sqrt{S}$$

Equation 2-8 Short Grass, Pasture, and Lawns

$$V = 6.9620 * \sqrt{S}$$

Equation 2-9 Woods

$$V = 2.5160 * \sqrt{S}$$

Where,

V = Average velocity of flow in feet per second;
S = Slope of the travel path in feet per foot.

2.2.1.3 TIME OF CONCENTRATION FOR CHANNEL FLOW, TCH

Channel flow occurs when shallow concentrated flow depths reach greater than 0.5 feet. Channels can be defined as natural streams, graded channels, street gutters, ditches, or storm sewers. Channels may also begin where surveyed cross-sectional information has

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been obtained, where channels are visible on aerial photographs, or where bluelines (indicating streams) appear on U.S. Geologic Survey (USGS) quadrangle sheets.

The velocity of flow through a defined uniform channel or a storm sewer closed conduit can be approximated by using Manning's Equation as shown in Equation 2-10. Average flow velocity is usually determined for the bankfull elevation.

Equation 2-10 Manning's Equation for Velocity

$$V = \left(\frac{1.486}{n}\right) * \left(\frac{A}{WP}\right)^{2/3} * \sqrt{S}$$

Additionally, flow rate can be determined:

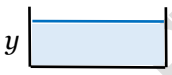
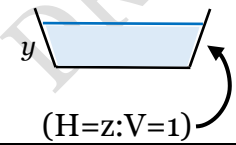
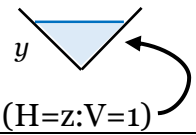
Equation 2-11 Manning's Equation for Flow

$$Q = \left(\frac{1.486}{n}\right) * \left(\frac{A^{5/3}}{WP^{2/3}}\right) * \sqrt{S}$$

Where,

V	=	Velocity in feet per second;
Q	=	Flow rate in cubic feet per second;
n	=	Manning's roughness coefficient, see Table 3-2;
A	=	Cross sectional area in square feet;
WP	=	Cross section wetted perimeter in feet;
S	=	Channel slope in feet per foot.

Table 2-4 Cross Section Geometry

Cross Section	Bottom Width (ft)	Top Width (ft)	Area (ft2)	Wetted Perimeter (ft)
Rectangular 	b	b	$b * y$	$\frac{b * y}{b + (2 * y)}$
Trapezoidal 	b	$b + (2 * z * y)$	$b + (2 * y)$	$b + 2 * y\sqrt{1 + z^2}$
Triangular 	0 (zero)	$2 * z * y$	$z * y^2$	$2 * y * \sqrt{1 + z^2}$

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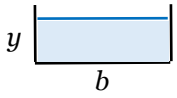
Wide Flat  (b >> y)	b	b	$b * y$	b

Where,
b = Base in feet
y = Water depth in feet
z = Side slope in feet, z (horizontal) : 1 (vertical)

The velocity term can then be used with Equation 2-12 to estimate the travel time for channel flow:

Equation 2-12 Travel Time for Channel Flow

$$T_{ch} = \frac{D_F}{(60 * V)}$$

Where,
T_{ch} = Channel flow time in minutes;
D_F = Flow distance in feet;
V = Average velocity of flow in feet per second.

2.3 PEAK FLOW DETERMINATION

The peak flow rate, also known as peak discharge, is the maximum volumetric flow rate of water passing a specific point in a stream, river, or drainage system during or following a precipitation event. Table 2-5 summarizes the acceptable hydrologic methods.

Table 2-5 Peak Flow Method Summary

Method	Applicability	Methodology	Section
1	Drainage Areas ≤ 200 acres	Rational Method or NRCS Hydrograph Method	***2.3.1*** ***2.3.2***
2	Drainage Areas > 200 acres	NRCS Hydrograph Method	***2.3.2***
3	Any FEMA Studied Stream	FEMA Flood Insurance Study (FIS) Data	***2.3.3***

Methods 1 and 2 are intended for projects which primarily drain through an unstudied FEMA stream where there are no published flows (cfs) via FEMA flood insurance studies (FIS) whereas method 3 is intended for any sized drainage area that drains through a studied FEMA stream where there are published flows (cfs) via FEMA FIS. When FEMA FIS flows are available, they are to be utilized for hydrologic and hydraulic design purposes.

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The National Resource Conservation Service Hydrograph Method shall be used for analyses with drainage areas that are greater than 200 acres or any analyses that requires the routing of a flow hydrograph (e.g., the design of a detention pond, etc.).

Additional resources and background on the NRCS methodology and its parameters can be found in the *USDA NRCS National Engineering Handbook, Part 630, Chapters 10 and 15*.

2.3.1 RATIONAL METHOD

Method 1 – The Rational Method is applicable for the estimation of peak discharge for smaller drainage areas with no significant flood storage. This method provides the drainage engineer with a peak discharge in cubic feet per second, but does not provide time series of flow, nor flow volume. The Rational Method is based on a direct relationship between rainfall and runoff as expressed in Equation 2-13.

Equation 2-13 Rational Method

$$Q = C * i * A$$

Where,

Q	=	Peak runoff rate in cubic feet per second;
C	=	Runoff Coefficient, see Table 2-6;
i	=	Average rainfall intensity in inches per hour;
A	=	Area contributing to the point of interest in acres.

2.3.1.1 RATIONAL METHOD RUNOFF COEFFICIENT (C)

The runoff coefficient "C" in the Rational Method equation is based on a drainage area's land use type and relates directly to runoff. This parameter generally reflects characteristics of the drainage area's surface such as infiltration potential and natural runoff storage.

Table 2-6 presents runoff coefficient values for various land use types expected in Montgomery County. For land use types not explicitly designated in Table 2-6, a weighted coefficient shall be used. Weighted "C" values must be supported by calculations. See Equation ***2-14***.

Table 2-6 Typical Impervious Cover Percent and Runoff Coefficient Values for various Land Use Types

Land Use Type	Impervious (%)[4]	Runoff Coefficient
Undeveloped – Wooded/Forested	0	0.15
Cemeteries	0	0.15
Agricultural – Pastureland	0	0.15
Agricultural – Row Crops	0	0.30
Open Space – Lawns	0	0.20

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Open Space – Parks/Green Space	10	0.25
Residential – ≥ 5 Acre[1]	5	0.20
Residential – 1 Acre[1]	22	0.35
Residential – 1/2 Acre[1]	38	0.45
Residential – 1/3 Acre[1]	45	0.50
Residential – 1/4 Acre[1]	50	0.55
Residential – ≤ 1/5 Acre[1]	60	0.60
Detention (Wet or Dry)[2]	85	0.75
Major Thoroughfares	90	0.80
Concrete, Asphalt, Gravel, Road Base Material and Roofs	100	0.85
Permeable Pavement System	varies	varies[3]

[1]Local streets are included in the impervious % and runoff coefficient values for residential land use types.
[2]Based on design and proper construction.
[3]Based on manufacturer's specification and proper installation.
[4]Impervious % not directly input into HEC-HMS unless directly connected to outlet.

Equation 2-14 Weighted Runoff Coefficient

$$C_w = \frac{(C_1A_1 + C_2A_2 + \cdots C_nA_n)}{\Sigma A}$$

Where,
C_w = Weighted Runoff Coefficient;
C_n = Runoff Coefficient for specified area;
A_n = Area corresponding to specific Runoff Coefficient.

2.3.1.2 RAINFALL INTENSITY (i)

Rainfall Intensity (i) is the average rainfall rate in inches per hour for a drainage area and is selected based on the design rainfall duration and the design frequency of occurrence. The rainfall duration shall be assumed to be equal to the critical time of concentration (T_c) for all portions of the drainage area contributing flow to the point of interest. The frequency of occurrence is a statistical variable (e.g., 20% (5-year), 1% (100-year), etc.) which is established by this criterion based on the drainage infrastructure being analyzed or otherwise chosen by the engineer.

A direct method for estimating rainfall intensity is through Equation 2-15, provided below, which is based on the time of concentration.

Equation 2-15 Rainfall Intensity

$$i = \frac{b}{(T_c + d)^e}$$

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Where,

i = Rainfall intensity in inches per hour;

T_C = Total time of concentration for the drainage area in minutes (see ***Section 2.2*** for guidance in calculating time of concentration);

e, b, d = Intensity-duration-frequency coefficients based on the frequency of occurrence (Table 2-7).

Table 2-7 presents the intensity-duration-frequency coefficients developed for Montgomery County based on the point rainfall depths in Table 2-2 located in ***Section 2.1.2***. These coefficients are only valid when the time of concentration is shorter than 3 hours. For time of concentration values equal to or greater than 3 hours, the NRCS hydrograph method (***Section 2.3.2***) shall be used to determine peak flow.

Table 2-7 Intensity-Duration-Frequency Coefficients for Tc < 3 hours

Return Period	e	b (in.)	d (min.)
2-Year	0.757	53.90	10.87
5-Year	0.696	50.30	8.06
10-Year	0.642	45.66	5.52
25-Year	0.583	42.05	3.01
50-Year	0.532	37.74	0.58
100-Year	0.503	37.93	0.00

These coefficients were developed specifically for Montgomery County and represent the entire county limits. These values are independent of the values used by TxDOT. For T_c greater than three hours, see Table 2-2.

2.3.1.3 DRAINAGE AREA (A)

The size and shape of the drainage area shall be determined using topographic maps or lidar and supplemented by field surveys where the base topographic data has changed or is not clear enough to distinguish the direction of flow. The entire drainage area contributing to the drainage system and the drainage subarea contributing to each point of interest shall be identified.

The drainage area boundary must follow **natural topographic ridge lines** and **disregard legal boundaries** that have no effect on flow paths such as city limits, project boundaries, etc.

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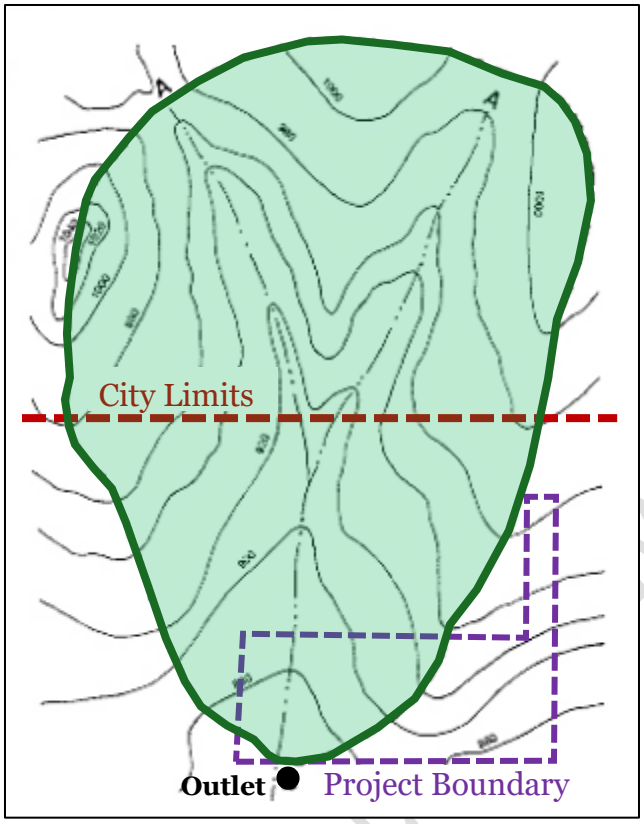

Figure 2-1 Drainage Area Delineation

For developed conditions, the drainage area boundary shall consider planned future improvements such as pavement slopes, roof slopes, downspout locations, graded grass areas, and other urban features that may affect the flow path of runoff. In some instances, the drainage divide may change based on the storm event due to overflows from one drainage area to another. In these cases, the drainage area shall be based on the design event for the drainage infrastructure being analyzed.

2.3.2 NRCS METHOD FOR PEAK FLOW DETERMINATION

Determining the peak flow for a drainage area using the NRCS hydrograph method (Method 1 or 2) will require the development of a full runoff hydrograph as described below. The maximum flow for the full hydrograph can then be used as a peak flow. Since there will be variation of calculated peak flows between the Rational Method and the NRCS method, the two methods may not be combined. For instance, if a culvert is being analyzed using peak flows developed by the NRCS method, then all other culverts that are hydrologically connected downstream shall be analyzed using peak flows developed by the NRCS method.

2.3.2.1 CURVE NUMBER

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To estimate hydrologic losses for a drainage area due to rainfall infiltration and natural runoff storage, the NRCS Curve Number Method shall be used. The Curve Number Method consists of two parameters, the initial abstraction (I_a) and the curve number (CN).

The curve number (CN) indicates runoff potential of an area using a combination of soil characteristics and land use types and is obtained from Table 2-8. Additional physical characteristics such as tree canopy and natural runoff storage within a drainage area also affect runoff. These characteristics are captured within the CN value by varying the CN with land use type.

For other land use types not expressly designated in Table 2-8, a weighted curve number may be used if supported by engineering calculations. All Curve Numbers values shall assume a Type II Antecedent Runoff Condition.

Table 2-8 Typical Curve Number Values for Various Land Use

Land Use Type	Curve Number for Hydrologic Soil Group[1]			
	A	B	C	D
Undeveloped Land Use				
Woods	30	55	70	77
Brush	35	56	70	77
Meadow: continuous grass protected from grazing and generally mowed for hay	30	58	71	78
Pasture, grassland, or range	49	69	79	84
Fallow or Unused Agricultural Fields	77	86	91	94
Developed Land Use				
Residential Districts				
Average lot size < 1/5 acre	77	85	90	92
Average lot size = 1/5 acre	67	79	86	89
Average lot size = 1/4 acre	61	75	83	87
Average lot size = 1/3 acre	57	72	81	86
Average lot size = 1/2 acres	54	70	80	85
Average lot size greater than 1 acre	51	68	79	84
Streets and Roads				
Asphalt or concrete with curb and storm sewers	98	98	98	98
Gravel	76	85	89	91
Dirt	72	82	87	89
Other Developed Conditions				
Water	100	100	100	100
Parking Lots, roofs, driveways, etc.	98	98	98	98
Open Space Grass (lawns, parks, golf courses, cemeteries, etc.)	49	69	79	84
Commercial and Business Area (85% Impervious)	89	91	94	95
Industrial District (72% Impervious)	81	87	89	93

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[1]For dual hydrologic soil group classifications (i.e., A/D, B/D, or C/D), the saturated condition "D" shall be used. Generally, the more conservative HSG or soils having lower infiltration potential shall always be used when multiple HSG are encountered.

2.3.2.2 PEAK RATE FACTOR

The Peak Rate Factor (PRF) is a constant used in the SCS (Soil Conservation Service) Unit Hydrograph transform method to define the shape, steepness, and peak discharge of a watershed's runoff hydrograph. It directly reflects the percentage of unit runoff that occurs before the peak flow is reached.

Table 2-9 PRF Application

Hydrologic Design Application	Peak Rate Factor (PRF)
Detention Design	150
All Other	300

PRF Application Example: For a detention design that includes several large cross culverts, separate HEC-HMS simulations with unique PRFs shall be used. The peak flows for detention (PRF 150) and the cross culverts (PRF 300) will differ.

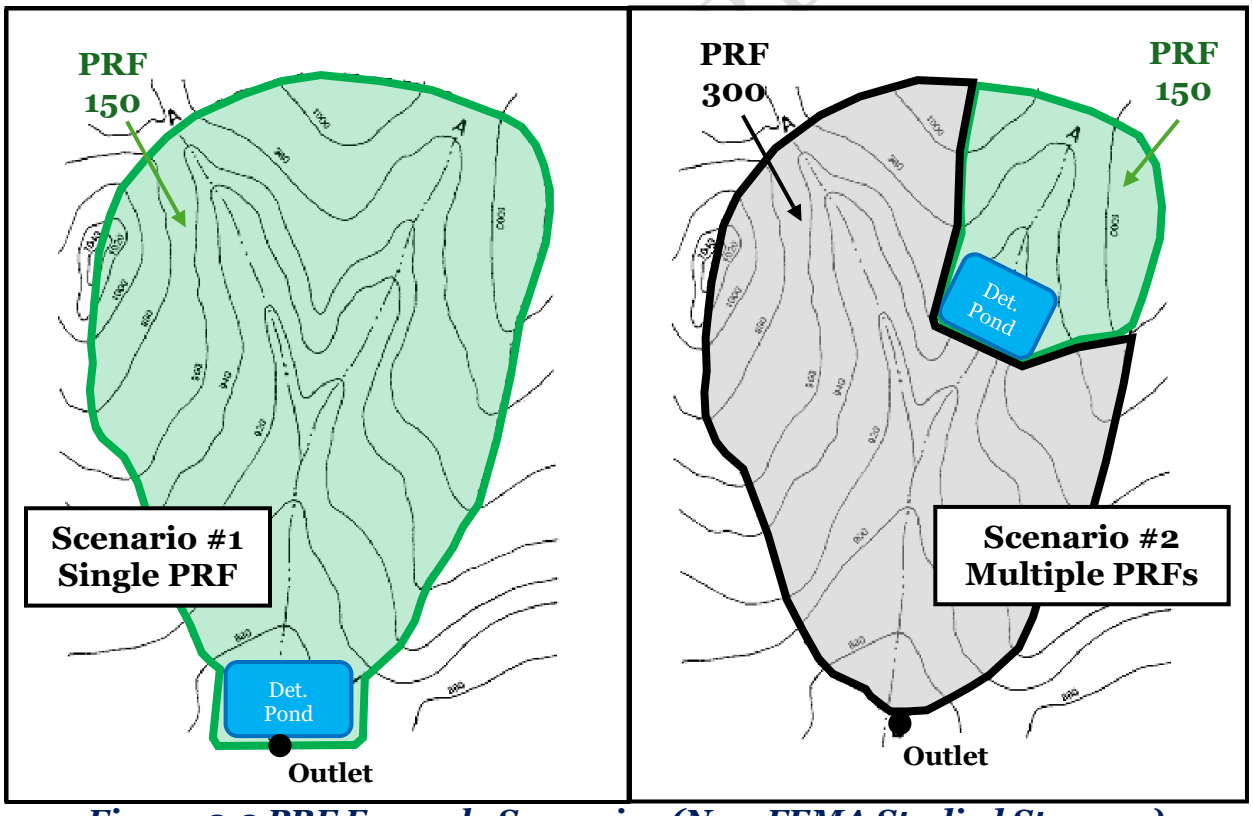

Figure 2-2 PRF Example Scenarios (Non-FEMA Studied Streams)

2.3.2.3 HYDROLOGIC SOIL GROUPS

Soil properties influence the relationship between runoff and rainfall since soils have differing rates of infiltration. The NRCS Curve Number utilizes the Hydrologic Soil Group (HSG) classification to group various soil types into four categories based on their infiltration potential—A, B, C, and D with A soils having higher infiltration potential and D soils having lower infiltration potential. To determine the HSG classification for a given area, soil survey maps can be obtained from the USDA Web Soil Survey online tool or directly through a geotechnical analysis.

2.3.2.3.1 HSG A

Hydrologic Soil Group (HSG) A is sand, loamy sand or sandy loam types of soils. It has low runoff potential and high infiltration rates even when thoroughly wetted. They consist chiefly of deep, well to excessively drained sands or gravels and have a high rate of water transmission.

2.3.2.3.2 HSG B

Hydrologic Soil Group (HSG) B is silt loam or loam. It has a moderate infiltration rate when thoroughly wetted and consists chiefly of moderately deep to deep, moderately well to well drained soils with moderately fine to moderately coarse textures.

2.3.2.3.3 HSG C

Hydrologic Soil Group (HSG) C soils are sandy clay loam. They have low infiltration rates when thoroughly wetted and consist chiefly of soils with a layer that impedes downward movement of water and soils with moderately fine to fine structure.

2.3.2.3.4 HSG D

Hydrologic Soil Group (HSG) D soils are clay loam, silty clay loam, sandy clay, silty clay or clay. This HSG has the highest runoff potential. They have very low infiltration rates when thoroughly wetted and consist chiefly of clay soils with a high swelling potential, soils with a permanent high water table, soils with a claypan or clay layer at or near the surface and shallow soils over nearly impervious material.

Soil data may be located at the USDA Web Soil Survey webpage (https://websoilsurvey.nrcs.usda.gov/app/).

2.3.2.4 LAG TIME

The SCS Lag Time is the time difference between the center of mass of excess rainfall and the peak of the resulting runoff unit hydrograph.

The relationship between the Lag Time (L) and the Time of Concentration (ToC) is:

Equation 2-16 Lag Time and Time of Concentration Relationship

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$$L = 0.6\ x\ ToC$$

Where,

L = Lag Time in minutes,
ToC = Time of Concentration in minutes.

The Time of Concentration (ToC) is described in Section 2.2.1 NRCS TR-55 VELOCITY METHOD of this manual.

2.3.3 FEMA FLOOD INSURANCE STUDY DATA

Method 3 – FEMA Flood Insurance Studies (FIS) are available countywide and provide the following pre-atlas14 hydrologic and hydraulic information:

1. **Drainage Area** in square miles at various locations and cross sections along the channel.
2. **Peak Discharges** in cubic feet per second for the Pre-Atlas14 10% (10-year), 2% (50-year), 1% (100-year), and 0.2% (500-year) annual chance events.
3. **Manning's n-values** for both channel and overbanks.
4. Base Flood Elevations (BFE) at various locations and cross sections along the channel.
5. **Floodway** data includes the width, the cross-sectional area, the mean channel velocity, and increase at various locations and cross sections along the channel.
6. **Flood Profiles** and **Channel Stream Bed Profiles** along the channel for the pre-Atlas14 10% (10-year), 2% (50-year), 1% (100-year), and 0.2% (500-year) annual chance events.

When available, published hydrologic and hydraulic data will be used for design purposes in FEMA studied streams countywide. This H&H data will represent the baseline for which to build the design upon.

Correlation between pre-atlas14 and post-atlas14 shall be as follows:

Table 2-10 Atlas14 Correlation Table

Pre-Atlas14	Post-Atlas14
0.2% (500-year)	1% (100-year)
1% (100-year) "BFE"	2% (50-year)
2% (50-year)	10% (10-year)
10% (10-year)	20% (5-year)

This correlation means that the pre-atlas14 0.2% (500-year) correlates to the post-atlas14 1% (100-year) storm. This will not be an exact match but close enough for regulatory purposes. This correlation applies to all the following hydrologic and hydraulic scenarios:

1. **Drainage Areas** assessed by the design engineer must be checked against the published drainage areas in the FEMA FIS. Any variations must be both

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documented and justified. It is expected that the drainage areas assessed by the design engineer will vary from the published drainage areas due to the use of updated terrain data such as LiDAR or ground survey.

2. **Peak Discharges** assessed by the design engineer in the FEMA studied stream shall agree with the FEMA FIS flows published. Any variations must be both documented and justified.
3. **Manning's n-values** assessed by the design engineer must be checked against the published drainage areas in the FEMA FIS. Any variations must be both documented and justified.
4. **Base Flood Elevations** (BFE) is the pre-atlas14 1% storm event and is utilized for the establishment of lowest structure elevation and will be enforced by the county Floodplain Administrator and the Floodplain Management Regulations.
5. **Floodway** regulations apply countywide and are enforced by the county Floodplain Administrator and the Floodplain Management Regulations.
6. **Flood Profiles** for the 10% (10-year), 2% (50-year), 1% (100-year), and 0.2% (500-year) are to be utilized as the tailwater conditions whenever they interact with a county project. Correlation will be required for these tailwater conditions, refer to Table 2-10. The **Channel Stream Bed Profiles** may be used in lieu of channel survey on a case-by-case basis. Channels should be surveyed to ensure highest level of detail possible.

Method 3 is in place to ensure countywide consistency when determining and/or estimating hydrologic and hydraulic parameters.

2.3.3.1 MODEL CALIBRATION AND VALIDATION

Calibration and validation are critical steps in hydrologic and hydraulic modeling. They transform a theoretical computer model into a reliable, defensible tool capable of mimicking real-world watershed and stream behaviors. Without these steps, an H&H model is simply a mathematical guess.

1. Model Calibration is the process of adjusting sensitive parameters within a model (such as soil infiltration rates, land imperviousness, or channel roughness coefficients) so that the simulated outputs closely match observed historical data from real-world storm events. Essentially, it is tuning the model to reflect local watershed realities.

2. Model Validation is the process of testing those calibrated parameters against an entirely separate, independent historical storm event without making any further adjustments. It serves as an independent quality check to prove that the model can reliably predict future flooding, rather than just matching a single past event.

The design engineer will need to ensure the model's results are within the following tolerances:

1. Peak Flow: +/- 10%
    a. Example

FEMA FIS Peak Flow = 100 cfs
Acceptable Model Peak Flow Range 90 cfs – 110 cfs

2. Water Surface: +/- 1%
    a. Example
    FEMA FIS WSEL = 100 ft
    Acceptable Model Range WSEL 99 cfs – 101 cfs

Method 3 is assumed to be the best available hydrologic and hydraulic data and therefore the best source for model calibration and validation.

2.4 HYDROLOGIC ROUTING

Hydrologic routing involves the balancing of inflow, outflow, and volume of storage for a reach through the use of the continuity equation. Travel time and attenuation characteristics vary widely between different streams. The travel time is dependent on characteristics such as reach length, slope, friction, and flow depth. Attenuation is also dependent on bed friction in addition to other characteristics such as channel and overbank storage.

Many routing methods have been developed under different assumptions and for different stream types. The routing method approved for use in Montgomery County is the Muskingum-Cunge methods (USACE, HEC-HMS, 2000 and Bedient and Huber, 1988).

Hydrologic routing shall not to be used for final channel design or sizing. Channel capacity analysis shall be performed using approved methods found in ***Section 3***. Hydraulic engineer software, such as HEC-RAS, is commonly used to size channels.

2.5 TAILWATER

Tailwater represents the downstream hydraulic control that influences the capacity, performance, and water surface elevation of upstream drainage infrastructure. Proper selection of tailwater conditions is required to ensure hydraulic consistency, prevent adverse impacts, and provide conservative yet realistic design assumptions. Tailwater conditions shall be evaluated for detention facilities, storm sewer systems, open channels, and outfalls, and shall reflect existing and ultimate downstream conditions consistent with adopted studies, FEMA mapping, and County criteria.

DESIGN NOTE: the tailwater condition shall not be selected for the purpose of:

1. Reducing calculated water surface elevations
2. Reducing hydraulic grade lines
3. Reducing detention requirements

The most hydraulically controlling and reasonable tailwater condition shall govern design which is the conservative maximum tailwater condition. The tailwater condition selected

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must be sufficiently described (with calculations) and defended in the engineer's documentation submitted to the county.

2.5.1 NORMAL DEPTH

Tailwater based on uniform flow conditions where the downstream conveyance is not backwater-controlled. Computed using Manning's equation assuming critical or subcritical uniform flow.

Typical Source:

1. Manning's Equation

2.5.2 FIXED ELEVATION

A specified static water surface elevation applied at the downstream boundary, typically derived from known or regulated conditions.

Typical Sources:

1. Lake or pond normal or static pool elevations
    a. Lake Conroe Conservation Pool Elevation = 201.00 feet
2. Conduit Soffit (i.e., top of pipe or box)
3. Top of Channel Bank or Freeboard Elevation
4. Prior County Approved Drainage Study

2.5.3 RATING CURVE

Tailwater is defined by a relationship between discharge and water surface elevation at the downstream control (flow in cfs vs water surface elevation in feet).

Typical Sources:

1. Hydraulic model cross section data
2. Prior County Approved Drainage Study

2.5.4 REGULATORY

Tailwater set equal to FEMA flood elevations corresponding to the design event or regulatory flood for the 0.2% (500-year), 1% (100-year), 2% (50-year), and 10% (10-year) storm events.

Typical Sources:

1. FEMA Flood Insurance Studies (FIS) – Preferred Source
2. Effective FIRMs
3. Preliminary FIRMs (when accepted by the County)

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Refer to Table 2-10 for information on correlation between pre-atlas14 and post-atlas14 tailwater conditions.

2.5.5 DYNAMIC

Tailwater extracted directly from an unsteady downstream hydraulic model (flow in cfs or depth in feet vs time).

Typical Sources:

1. Unsteady HEC-RAS
2. Prior County Approved Drainage Study

2.5.6 CONSERVATIVE MAXIMUM

The worst-case scenario of the highest plausible tailwater elevation is used to evaluate system performance under extreme or coincidence conditions. The most hydraulically controlling and reasonable tailwater condition shall govern design which is the conservative maximum tailwater condition. The tailwater condition selected must be sufficiently described (with calculations, if applicable) and defended in the engineer's documentation submitted to the county.

The conservative maximum tailwater condition will be used for all projects submitted to the county along with documentation justifying which methodology was used.

2.5.7 REQUIRED DOCUMENTATION

All tailwater assumptions shall be:

1. Clearly stated and described in the drainage report.
2. Justified with references or calculations.
3. Consistent across modeling and spreadsheet calculations.
4. Based on ultimate downstream conditions.

2.6 HEC-HMS MODELING BEST PRACTICES

In instances the development dictates the need for full hydrograph development, the approved software listed in ***Section 1.4*** shall be utilized.

Information on developing a hydrologic model using HEC-HMS, is available from the US Army Corps of Engineers, Hydrologic Engineering Center webpage.

(https://www.hec.usace.army.mil/software/hec-hms/training.aspx)

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In the development of a full hydrologic model, Montgomery County requires that pre-project, post-project undetained, and post-project detained models be executed for the 20% (5-year), 10% (10-year), and 1% (100-year) storm events.

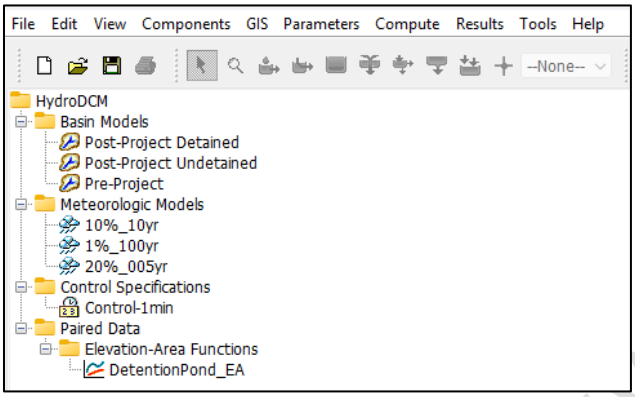

Figure 2-3 Hydrologic Model Example

The three primary components for a HEC-HMS model include Basin Model, Meteorological Model, and Control Specifications.

2.6.1 BASIN MODEL

When modeling sub-basins, the loss method should be set to SCS Curve Number, and the Transform Method set to SCS Unit Hydrograph (see Figure 2-4). The user inputs the area in square miles. All other parameters are set to "-None-."

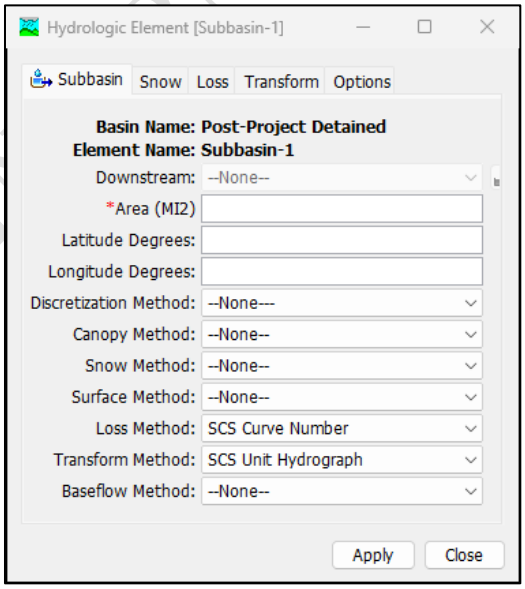

Figure 2-4 Subbasin Parameters

Under the "Loss" tab, the user inputs the Curve Number or weighted CN based on Table 2-8, as seen in Figure 2-5 below. The percentage of the subbasin which is directly connected impervious area can be specified. Any percentage specified should not be

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included in computing the composite curve number. No loss calculations are carried out on the impervious area; all precipitation on that portion of the subbasin becomes excess precipitation and subject to direct runoff.

In most cases, the impervious (%) will be left empty as this is already accounted for within the developed curve numbers provided in Figure 2-8.

Within HEC-HMS, if the initial abstraction parameter is left blank, the program will assume a ratio of 0.20 and automatically calculate the initial abstraction based on the curve number value input by the user.

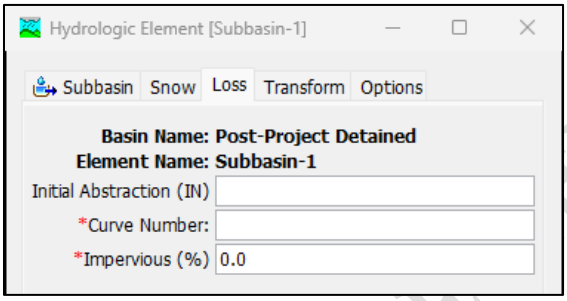

Figure 2-5 Subbasin Loss Parameter Inputs

2.6.1.1 LAG TIME

Under the Transform Tab, the graph type will be "Peak Rate Factor 150" as seen in Figure 2-6. The Lag Time Equation 2-17 is obtained by:

Equation 2-17 Lag Time

$$L = ToC \; x \; 0.6$$

Where,
L = Lag Time in minutes
ToC = NRCS Velocity Method Time of Concentration in minutes

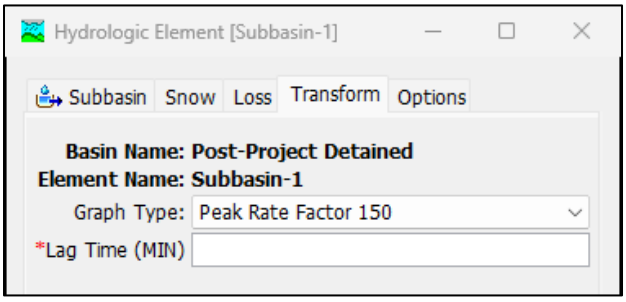

Figure 2-6 Subbasin Transform Parameter Inputs

2.6.2 METEOROLOGICAL MODEL

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When setting the Meteorological Model, set the Precipitation to "Frequency Storm" as seen in Figure 2-7.

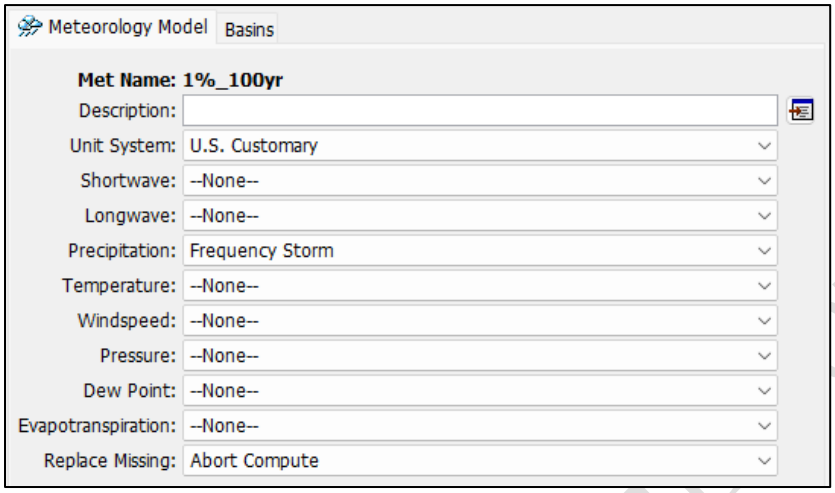

Figure 2-7 Meteorological Model Parameters

Under Frequency Storm, input the appropriate Rainfall Depth (depending on Storm Frequency) from Table 2-2, as seen in Figure 2-8.

The data in Table 2-2 is Partial Duration Series data (as opposed to Annual Maximum Series data). Partial Duration Series is preferred for use in design of smaller drainage systems (such as storm sewers and roadside ditches). To use Partial Duration Series in HEC-HMS, the "Annual-Partial Conversion" should be set to "—None—" in HEC-HMS Version 4.3 (in earlier versions "Input Type" and "Output Type" should both be set to "Partial Duration").

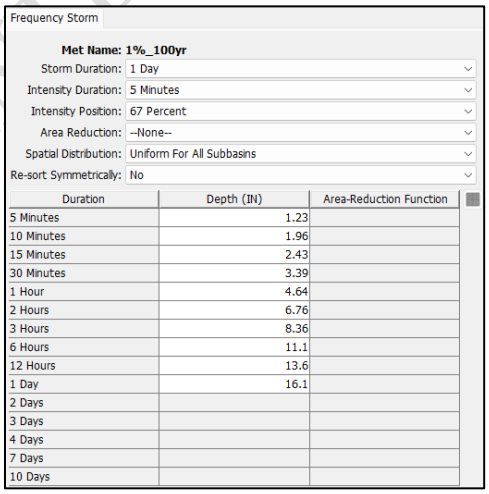

Figure 2-8 Frequency Storm for Meteorological Model

Standard Input Values for "Frequency Storm"

1. Storm Duration = 1 Day

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2. Intensity Duration = 5 minutes
3. Intensity Position = 67 Percent
4. Area Reduction = None
5. Spatial Distribution = Uniform for All Subbasins
6. Re-sort Symmetrical = No
7. Depth = Point Rainfall Depth from Table 2-2

Meteorological Models shall be developed for 20% (5-year), 10% (10-year), and 1% (100-year) storm events.

2.6.3 MODEL RESULTS

Once the model has been completely developed, simulations must be run for each of the aforementioned storm events, in the existing, and the developed (proposed) condition. Montgomery County will require specific information, in addition to the hydrologic model, this information and layout can be found in ***Section 8***. The naming convention that shall be used for model submittal is also specified in ***Section 8***.

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SECTION 3 – OPEN CHANNELS

3.1 GENERAL

This section summarizes the criteria necessary for the proper design of open channels.

3.1.1 CHANNEL DESIGN CONSIDERATIONS

The following design characteristics shall be utilized, where possible, when designing channels. As much as the design of the open channel will allow, the engineer shall:

1. Maintain creek overbank storage;
2. Follow the natural drainage course;
3. Avoid crossing drainage divides;
4. Avoid tight channel bends;
5. Minimize conflicts with existing buildings, homes, pipelines, and contaminated sites; and
6. Minimize the number of property owners affected.
7. If alterations are proposed to any existing channel, neither the location where the flow comes on or off the subject site can be changed without documentation of permission from the affected property owner. Peak flow in the channel on the property downstream cannot be increased, and design must ensure the 1% (100-year) HGL is not increased upstream in the channel on any other owner's property.
8. If the channel is currently in FEMA effective floodplain, additional considerations apply. See ***Section 7*** and county's current Floodplain Management Regulations.

When the use of these features is not possible, sufficient documentation shall be provided to justify their infeasibility.

3.2 CHANNEL DESIGN REQUIREMENTS

All open channels in Montgomery County shall be designed to adhere to the requirements below.

3.2.1 MINIMUM REQUIREMENTS

For the purposes of this drainage criteria, all channels fall under one of the following categories: swales, roadside ditches, small channels, or large channels. All channels are required to be subcritical flow. For lined channels, the Froude number should be calculated for each channel segment to confirm the absence of supercritical flow. If drop structures are required to maintain sub-critical flow, refer to the design requirements for a sloped drop section.

A summary of minimum requirements for each of the channel types is provided in Table 3-1. Further details for each channel are provided in the relevant sections.

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Table 3-1 Minimum Requirements for Ditch and Channel Design

Criteria	Swale	Roadside Ditch	Small Channel	Large Channel
Description	• Shallow V-shaped ditch • Grass or concrete-lined • Typically located within a drainage easement • Service area dependent upon design	• Shares a common edge with a roadway • Located within the road right-of-way • Applies to all service area sizes	• Does not share a common edge with a roadway • Has a service area of less than or equal to 100 ac. • Typically located within a drainage easement	• Does not share a common edge with a roadway • Has a service area greater than 100 ac. • Typically located within a drainage easement
Design Storm	As required by design	• 4% (25-year) (Thoroughfare) • 10% (10-year) (all others)	1% (100-year)	1% (100-year)
Minimum Bottom Width	Not required	Not required	Not required	6 ft.
Minimum Depth	6 in.	18 in.	18 in.	18 in.
Maximum Depth	2 ft.	4 ft. without guardrail	4 ft.	N/A
Minimum Invert Longitudinal Slope	0.1%	0.1%	0.1%	0.1%
Steepest Allowable Side Slope (H:V)	3:1 (vegetated)	4:1 front slope 3:1 back slope (vegetated)	3:1 (vegetated)	3:1 (vegetated)
Maximum Velocity	3.0 ft/s	***Section 3.3.1***	***Section 3.3.1***	***Section 3.3.1***
Bottom Cross Slope	Not required	Not required	Not required	6-in. gradient or 3% (***Section 3.2.6***)
Maintenance Access Top Width	Not required	Not required	15 ft. (along one edge)	***Section 3.2.6***
Freeboard to Top of Bank	Not required	6 in.	6 in.	6 in.

3.2.1.1 GENERAL CRITERIA

1. Earthen channel slopes shall be re-vegetated immediately after construction to minimize erosion.
2. The values in Table 3-2 shall be used as the Manning's "n" roughness coefficient for man-made channels and for existing channels with irregular cross sections.
3. The width of the right-of-way or easements required for open channels shall be based on the ultimate development of the subject tract. Channel right-of-way shall be dedicated in a record plat or by separate instrument recorded in the County real

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property records. Enough right-of-way shall be dedicated to accommodate the improved channel along with the required maintenance berms.

4. For channels with uniform channel conditions, Manning's equation shall be used to size a single segment of a swale, roadside ditch, or small channel. Changes in slope, shape, size, etc. will be considered the end of a segment.
5. Retaining walls are not permitted within or adjacent to a drainage easement in residential areas if the intent is to reduce the easement width. In non-residential areas, retaining walls may be allowed within or adjacent to a drainage easement only if the property owner provides a private maintenance agreement and the area does not receive offsite flow.
6. Natural channels remaining intact must be provided with the same maintenance access and easements as proposed channels.

3.2.2 MANNING'S COEFFICIENTS FOR OPEN CHANNELS

Table 3-2 refers to general Manning's roughness coefficients that meet the minimum channel design criteria.

Table 3-2 Manning's "n" Values for Channels

Channel Cover	Roughness Coefficient
Grass-lined	0.040
Concrete-lined	0.015
Fabric Formed Concrete	0.012
Articulated Concrete Block	0.035
Rock Riprap-lined	0.040
Existing channels with irregular cross sections (Refer to Table 3-7)	0.04 – 0.08

3.2.3 SWALES

A swale is a shallow v-shaped ditch that is grass or concrete-lined. Swales shall not accept flow from upstream roadside ditches, small channels, or large channels.

3.2.3.1 DESIGN FREQUENCY

Swales shall be designed based on the receiving system criteria.

3.2.3.2 FREEBOARD

There is no minimum freeboard required for swales; however, the peak flow for the design storm event shall be contained within the geometric boundaries of the swale.

3.2.3.3 BOTTOM WIDTH

There is no minimum bottom width for a swale, and it shall maintain a V-shape.

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3.2.3.4 DEPTH

The minimum depth of a swale is 6 inches, and the maximum depth shall not exceed 2 feet.

3.2.4 ROADSIDE DITCH

A roadside ditch is defined as a channel that shares a common edge with a roadway and is located in a road right-of-way. A typical cross section for a ditch is shown in Figure 3-1. See ***ATTACHMENT 10.4*** for example calculations table.

Roadside ditches shall be contained completely within the road right-of-way.

Roadside ditches shall not accept flow from proposed upstream small channels or large channels, unless authorized by the County Engineer.

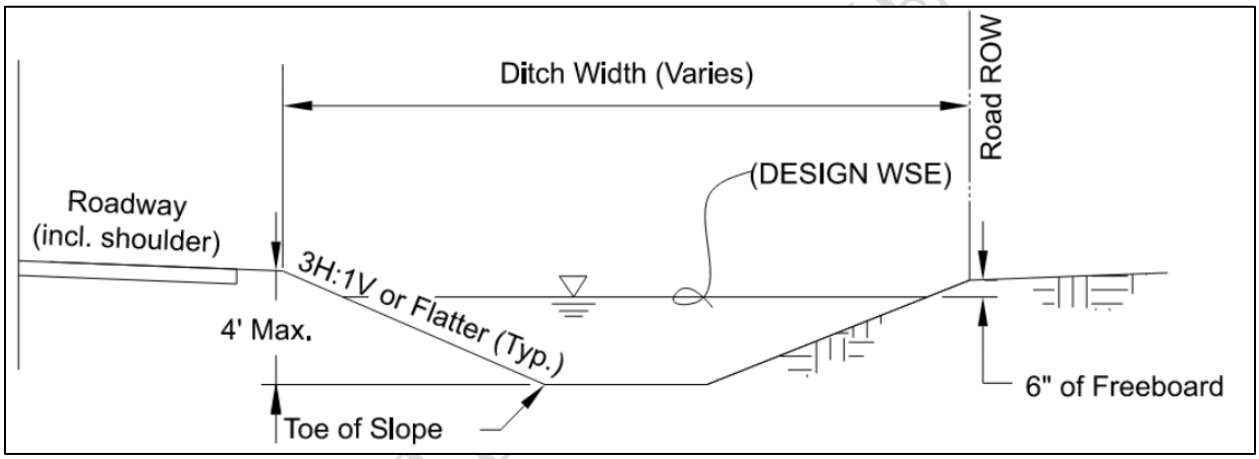

Figure 3-1 Typical Grass-Lined Trapezoidal Roadside Ditch Section

3.2.4.1 DESIGN FREQUENCY

Roadside ditches for thoroughfares shall be designed to convey the proposed developed peak flow rate from the 4% (25-year) storm event. The 1% (100-year) peak flow shall be contained within the right-of-way, allowing for one passable lane in each direction.

Roadside ditches for all other streets, collectors, and county roads shall be designed to convey the peak flow rate from the 10% (10-year) storm event. The 1% (100-year) peak flow shall be contained within the right-of-way.

3.2.4.2 FREEBOARD

A minimum freeboard of 6 inches to top of bank is required at the max water surface elevation of the design storm in the roadside ditch.

3.2.4.3 BOTTOM WIDTH

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There is no bottom width for roadside ditches.

3.2.4.4 DEPTH

The depth of a roadside ditch is measured from the flow line to the lowest top of bank either at the edge of the shoulder or the right-of-way. The minimum depth shall be 18 inches.

The maximum depth of a roadside ditch without guardrails shall be 4 feet as measured from the elevation at the edge of the shoulder to the flow line of the ditch.

3.2.4.5 SIDE SLOPES

Side slopes for roadside ditches shall be no steeper than 3H:1V for front and back slope.

3.2.4.6 BOTTOM CROSS SLOPE

There is no minimum bottom cross slope for roadside ditches.

3.2.4.7 MAINTENANCE ACCESS WIDTH

There is no minimum maintenance access width for a roadside ditch.

3.2.5 SMALL CHANNELS

A small channel is defined as a V-shaped or trapezoidal channel that does not share an edge with a roadway and has a service area less than or equal to 100 acres. These types of channels typically act as collectors for small storm sewer systems, roadside ditch networks, or route a development's runoff to the outlet channel or detention facility. A typical cross-section of a small channel is shown in Figure 3-2. See ***ATTACHMENT 10.4*** for example calculations table. The engineer may be required to perform the hydraulic computations in HEC-RAS per the County's discretion.

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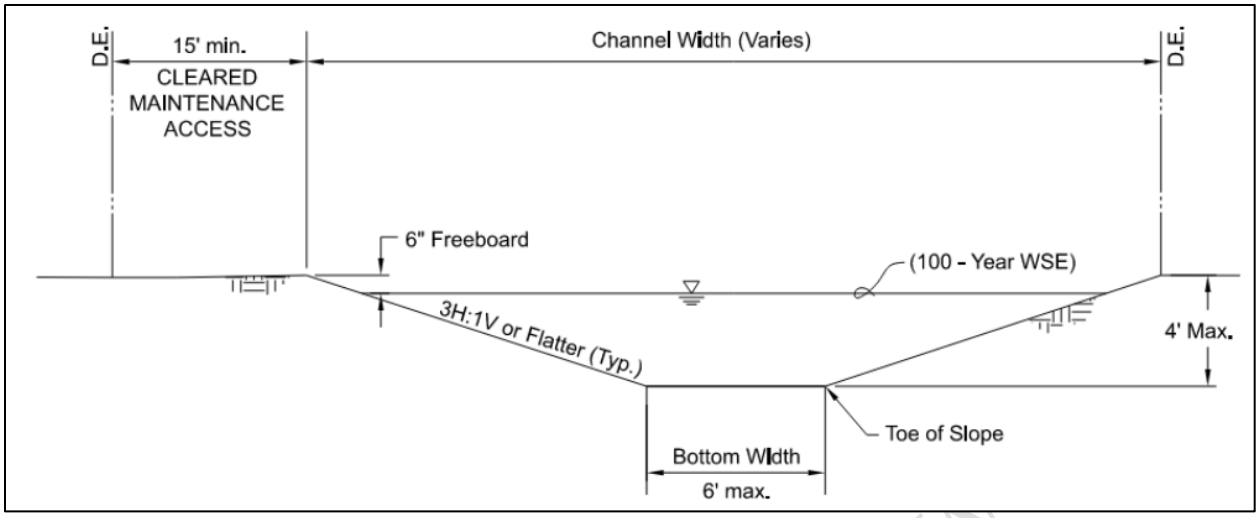

Figure 3-2 Typical Grass-Lined Trapezoidal Small Channel Section

3.2.5.1 DESIGN FREQUENCY

Small channels shall be designed to convey the proposed developed peak flow rate from the 1% (100-year) storm event.

3.2.5.2 FREEBOARD

A minimum freeboard of 6 inches to top of bank is required at the maximum 1% (100-year) design storm water surface elevation in the channel.

3.2.5.3 BOTTOM WIDTH

The bottom width of a small channel shall be less than 6 feet. A channel bottom width of 6 feet or greater is considered a large channel.

3.2.5.4 DEPTH

The maximum depth of a small channel shall be 4 feet and the minimum depth shall be 18 inches. A channel with a depth greater than 4 feet is considered a large channel.

3.2.5.5 SIDE SLOPES

Side slopes for small channels shall be based on the recommendations of a geotechnical investigation but shall be no steeper than 3H:1V. Slope reinforcement shall be provided at the recommendation of the geotechnical investigation.

Slopes flatter than 3H:1V may be necessary in some areas due to local soil conditions. If steeper side slopes are needed for design, a concrete lining shall be used. For specific criteria on concrete-lined channels, see ***Section 3.3.2***.

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3.2.5.6 BOTTOM CROSS SLOPE

There is no minimum bottom cross slope for small channels.

3.2.5.7 MAINTENANCE ACCESS WIDTH

A minimum of 15 feet of maintenance access is required on one side of the channel. Access is required from right-of-way. The elevation of the top of the maintenance access shall be at natural ground along the channel reach. The maintenance access shall include a flat drivable surface a minimum of 12 feet wide.

3.2.6 LARGE CHANNELS

A large channel is defined as a trapezoidal channel that does not share an edge with a roadway and has a service area greater than 100 acres. These types of channels typically act as the main conveyance system for a development and receive flow from small channels, storm sewer systems, detention facilities, etc. These channels are also used to improve existing natural creeks. A typical cross-section of a large channel is shown in Figure 3-3. HEC-RAS shall be required to perform the hydraulic computations.

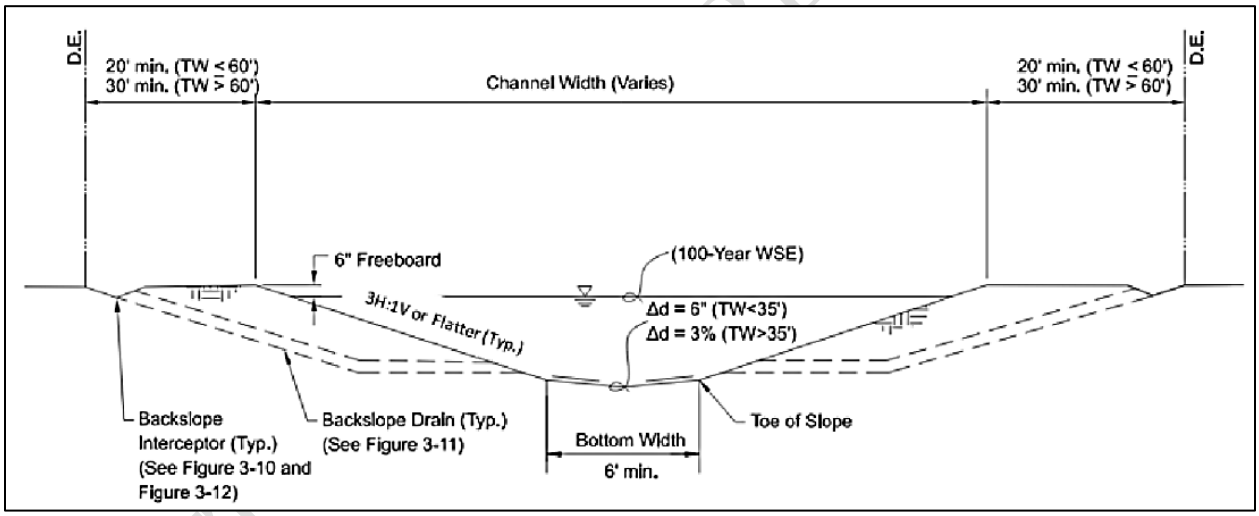

Figure 3-3 Typical Grass-Lined Trapezoidal Large Channel Section

3.2.6.1 DESIGN FREQUENCY

Large channels shall be designed to convey the proposed peak flow rate from the 100-year storm event.

3.2.6.2 FREEBOARD

A minimum freeboard of 6 inches to top of bank is required at the maximum 100-year design storm water surface elevation in the channel.

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3.2.6.3 BOTTOM WIDTH

The minimum bottom width of a large channel is 6 feet.

3.2.6.4 SIDE SLOPE

Side slopes for large channels shall be no steeper than 3H:1V.

Slopes flatter than 3H:1V may be necessary in some areas due to local soil conditions. If steeper side slopes are needed for design, armored protection lining shall be required.

3.2.6.5 BOTTOM CROSS SLOPE

Use Table 3-3 to design the bottom of large, trapezoidal grass-lined channels. Center depression is the elevation to depress the channel centerline below the toe of slope.

Table 3-3 Channel Bottom Design

Bottom Width	Center Depression	Pipe Outlet Invert
6 ft. ≤ BW ≤ 20 ft.	0.5 ft.	At Toe of Slope
20 ft. < BW ≤ 60 ft.	1.0 ft.	At Toe of Slope
BW > 60 ft.	3% (0.03 ft/ft) Cross Slope	At Toe of Slope

3.2.6.6 BACK SLOPE DRAINAGE SYSTEM

Back slope drainage swales and drains shall be provided for all channels with a top width (TW) larger than 60 feet. Backslope drainage is not required if channel side slopes are shallower than 8H:1V or if offsite flows are shown not entering the channel due to natural topography or due to existing development.

Back slope interceptors are required for constructed grass-lined channels where the channels receive overland sheet flow or where proposed channel or detention depths are greater than 7 feet.

The design engineer shall account for the drainage area to be intercepted by such systems, particularly if the channel passes through large areas of undeveloped acreage with natural sheet flow. In these areas, drain spacing and backslope drainage pipe requirements may differ from the minimum parameters discussed below. Refer to Figure 3-9 through Figure 3-11 at the end of this section for backslope swale and structure details.

Documentation of drainage area for each backslope system as well as hydraulic pipe and swale sizing calculations shall be provided by the engineer.

General requirements for backslope drain and swales are as follows:

1. Minimum backslope drain pipes shall be 24 inches in diameter.
2. Maximum drain pipe spacing shall be 800 feet.
3. Drain pipe and swale centerline shall be 5 feet inside the channel right-of-way.

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4. Minimum design depth of swale shall be 0.5 feet.
5. Maximum design depth of swale shall be 2 feet.
6. Maximum side slope shall be 3H:1V.
7. Minimum gradient of swale shall be 0.1%.
8. Backslope drains and swales shall be designed to accommodate the 100-year runoff from the contributing drainage area.

3.2.6.7 MAINTENANCE ACCESS WIDTH

Maintenance access is required on both sides of the channel. Access shall be provided from right-of-way. For channels with a top width (TW) of 60 feet or less, 20 feet of access is required on each side of the channel. For channels with a top width (TW) greater than 60 feet, 30-feet of access is required on each side of the channel to accommodate back slope drainage swales and drains shown in Table 3-4. The elevation of the top of the maintenance access shall be at natural ground along the channel reach. The maintenance access shall include a flat drivable surface a minimum of 12 feet wide.

Large grass-lined channels with side slopes of 8H:1V or shallower do not require maintenance access.

Table 3-4 Maintenance Access Widths for Large Channels

Side Slopes	Top Width of Channel	Maintenance Access Width (each side)
Steeper than 8H:1V	TW ≤ 60 ft.	20 ft.
	TW > 60 ft.	30 ft.[1]
8H:1V or Shallower	TW = all	None required

[1]Backslope drainage system required.

3.3 EROSION CONTROL

Erosion protection shall be required in the following situations:

1. Areas of channel curvature, especially where the radius of the curve is less than three times the design flow top width.
2. Around bridges where channel transitions create increased flow velocities.
3. When the channel invert is steep enough to cause excessive flow velocities.
4. Along grassed channel side slopes where significant sheet flow enters the channel laterally.
5. At channel confluences.
6. At the outfall of backslope drains, roadside ditches, culverts, and storm sewers.
7. Where geotechnical analysis indicates that it is needed due to highly erosive soils or slope stability issues.

3.3.1 MINIMUM EROSION PROTECTION REQUIREMENTS

3.3.1.1 VELOCITY

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High velocities can cause erosion and may pose a threat to safety. Table 3-5 provides max allowable velocities based on the channel lining type. Max average velocities are based on the 1% (100-year) flow for small and large channels; max average velocities are based on the 4% (25-year) flow for thoroughfare roadside ditches and 10% (10-year) flow for all other roadside ditches.

Table 3-5 Allowable Velocities for Channels

Channel/Roadside Ditch Lining Description		Max Velocity	Slope (%)
Grass-Lined	Seeding / Hydro Mulch	4.0 ft/s	< 3% (0.03 ft/ft)
	Block Sodding	6.0 ft/s	< 3% (0.03 ft/ft)
Concrete	Articulated Concrete Block Lined	9.0 ft/s	> 3% (0.03 ft/ft)
	Concrete-Lined	11.0 ft/s	> 3% (0.03 ft/ft)
Riprap	Rock or Crushed Concrete	Design	> 3% (0.03 ft/ft)
Irregular	Overbanks and Existing Natural or Overgrown Channels	Site Specific	Site Specific

3.3.1.2 CONFLUENCE

Figure 3-4 presents the minimum requirements of erosion protection or channel lining based on the angle of the confluence. The top edge of the erosion lining shall extend 6 inches above the 1% (100-year) water surface elevation for freeboard (typically the top of the bank). Grass cover shall be established above the top edge of the erosion lining (see ***Section 3.3.2***) extending to the top of the bank. The angle of intersection between the tributary and main channels shall be between 30° and 60°. Angles in excess of 60° are discouraged but permissible if the 1% (100-year) velocities in both channels are less than 5 feet per second, as shown in Table 3-5. Angels in exceedance of 90° are not permitted.

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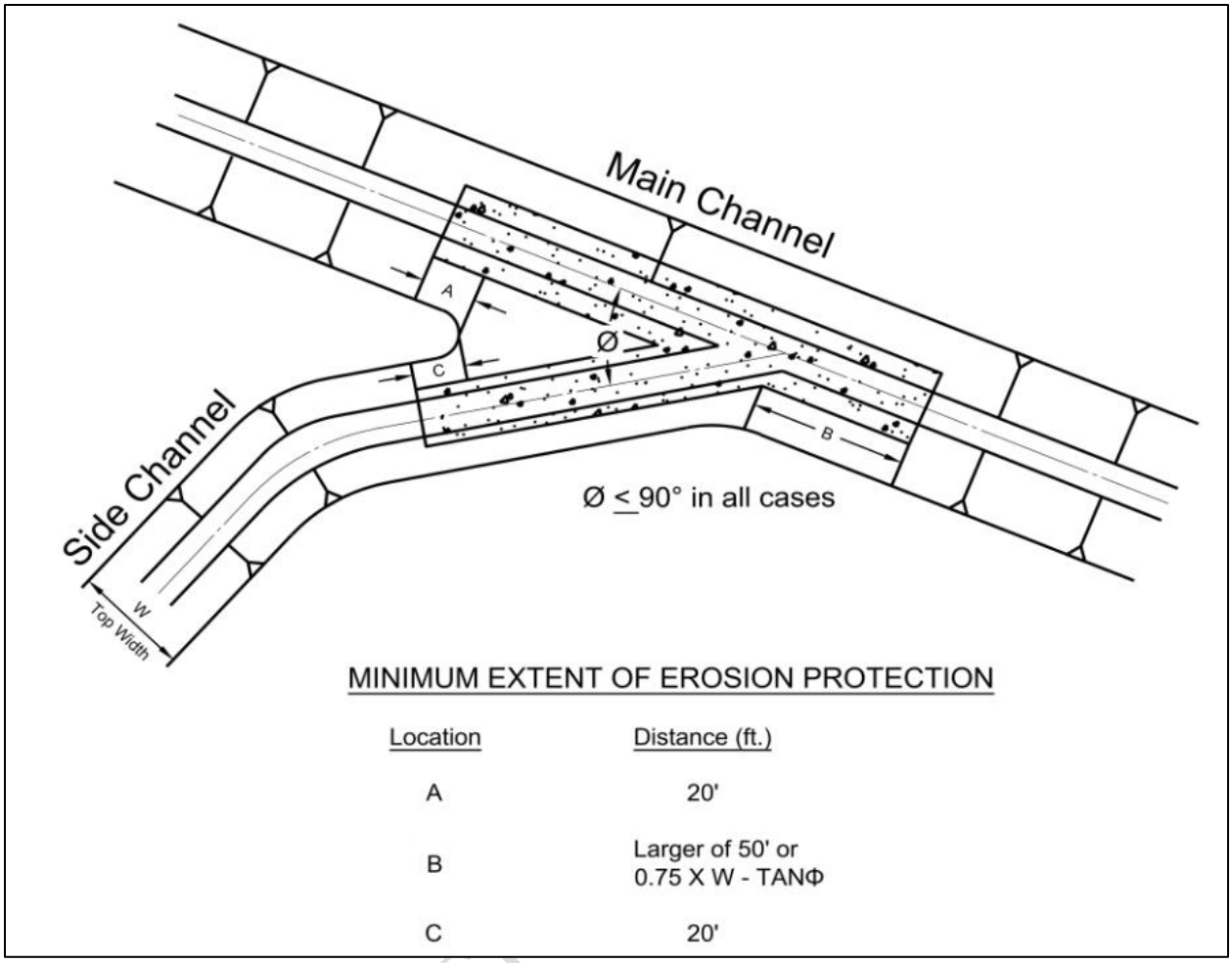

Figure 3-4 Erosion Protection at Confluences

Table 3-6 100-Year Erosion Protection Velocities for Channel Confluences

100-Year Velocity in the Side Channel (ft/s)	Angle of Intersection, ϕ	
	30° - 45°	45° - 90°
5 or more	Protection	Protection
3 – 5	No Protection	Protection
3 or less	No Protection	No Protection

3.3.1.3 BENDS

The following characteristics shall be implemented when designing any bend in open channels.

1. Curves shall have a minimum radius of three times the top width of the design flow unless erosion protection is provided.
2. The radius of any centerline curve on an open channel shall not be less than 100 feet.
3. The maximum curvature for any man-made channel shall be 90°.

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4. The width of erosion protection shall be specified to 6 inches above the 100-year water surface elevation.

Erosion protection shall extend back from the downstream tangent to a length equal to the top width of the channel, at a minimum. The top edge of the lining shall extend to the top of bank. Additional protection on the channel bottom, inside bank, or beyond the designated length downstream will be required if maximum allowable velocities are exceeded. For further velocity information, refer to Table 3-5.

An example of the required protection is shown in Figure 3-5. Erosion protection in the channel bottom is not shown, but it may be needed.

Erosion protection is required when:

1. R < 3W and 100-year velocity > 3 feet per second.
2. Soil type, channel geometry, sinuosity or velocity indicate a risk for potential erosion or failure.

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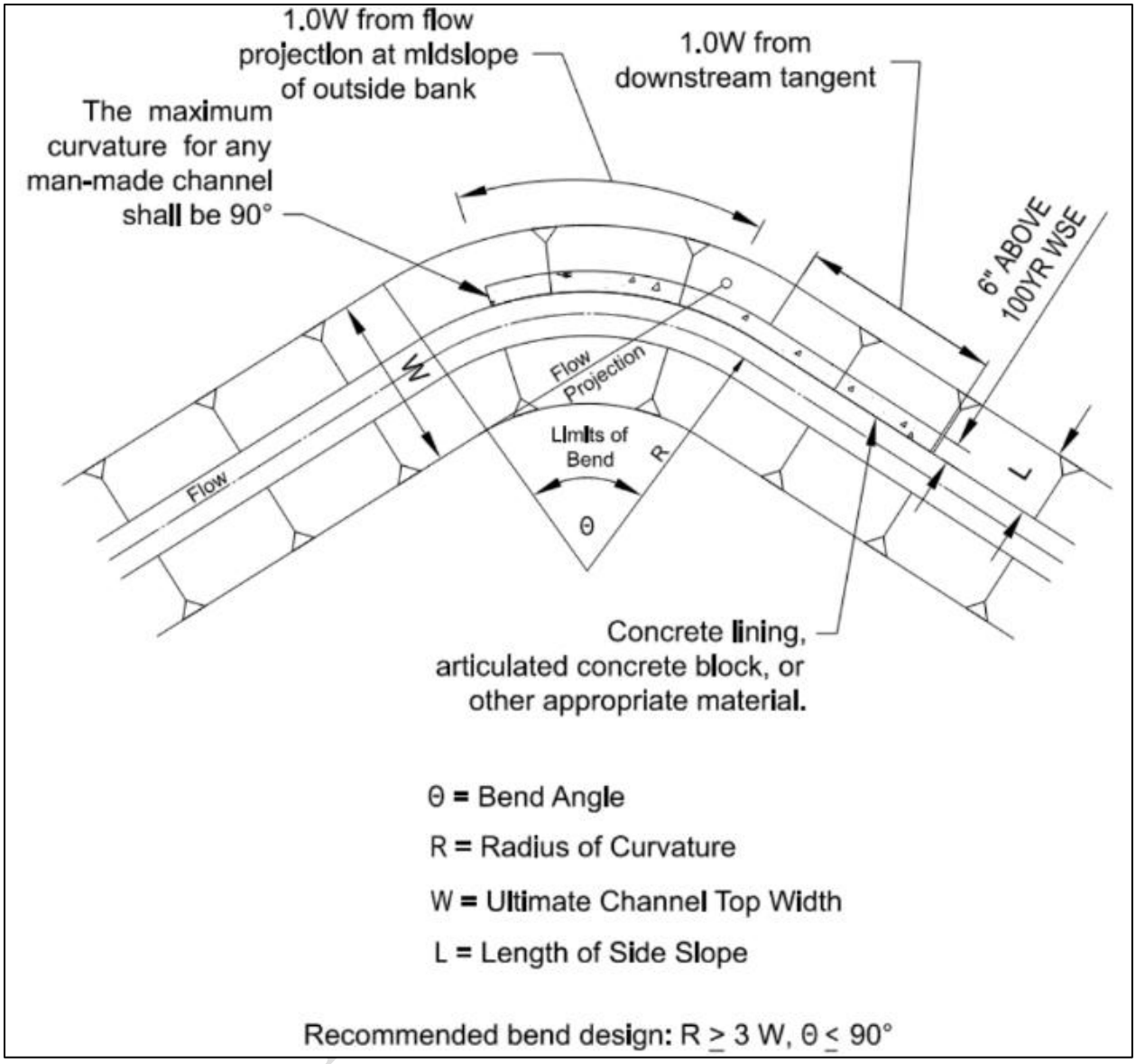

Figure 3-5 Erosion Protection for Channel Bends

3.3.1.4 CHANNEL TRANSITIONS

The following design applications shall be used when designing channel transitions:

1. Transition angles shall be a 1H:8V slope as shown in Figure 3-6.
2. When connecting rectangular and trapezoidal channels, a warped or wedge transition is required.
3. When erosion protection is required, the width of erosion protection shall be specified to 6 inches above the 1% (100-year) water surface elevation.

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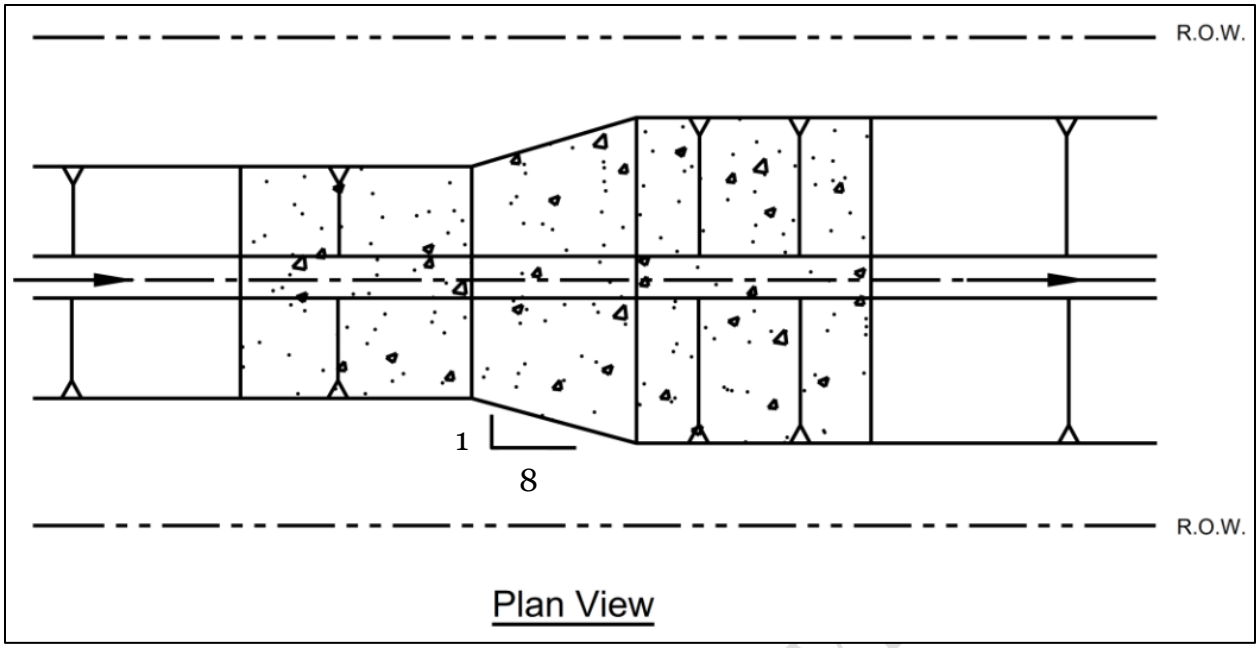

Figure 3-6 Channel Transitions

3.3.2 STRUCTURAL EROSION CONTROLS

When flow velocities exceed those allowed in Table 3-5 or when soils are deemed excessively erosive by a geotechnical engineer, acceptable structural erosion control shall be provided.

3.3.2.1 ROCK RIPRAP

The use of rock riprap is not allowed within a road right-of-way.

3.3.2.2 CONCRETE SLOPE PAVING

Lining a channel with concrete may be required due to high velocities, soil propensity to erode, or other factors. In these cases, further requirements apply to the channel design, as detailed below.

1. All concrete shall be Class B concrete as defined by TxDOT.
2. Concrete slope protection placed on 3H:1V side slope shall have a minimum thickness of 4 inches and a minimum reinforcement of #3 rebar at 18 inches on center each way.
3. Concrete slope protection placed on 2H:1V side slope shall have a minimum thickness of 4 inches and a minimum reinforcement of #3 rebar at 15 inches on center each way.
4. Cast-in-place concrete side slopes shall not be steeper than 2H:1V without approval from the County Engineer.
5. All slope paving shall include a minimum 24-inch toe wall at the top and sides of the channel and a 36-inch toe wall across or along the channel bottom.

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6. Weep holes shall be used to relieve hydrostatic head behind lined channel sections. The specific type, spacing, and construction method for the weep holes will be based on the recommendations of the geotechnical report.
7. Control joints shall be constructed at approximately 25 feet on center. The use of a sealing agent shall be utilized to prevent moisture infiltration.

3.3.2.3 SLOPED DROPS

Sloped drop structures are required when the drop elevation is small, generally 1 to 4 feet.

1. Sloped drops shall be no steeper than 3H:1V and no flatter than 4H:1V.
2. Sloped drops shall be designed to convey the proposed design storm event flow.
3. The structure shall be located at a uniform and straight location in the channel.
4. Sloped drops shall be constructed of concrete slope paving.
5. When sloped drops are required, the width of the concrete lining shall be specified to a minimum 6 inches above the 1% (100-year) water surface elevation.
6. Sloped drop structures, when located near a culvert, shall be placed immediately upstream of the culvert, and monolithically connected to the upstream headwalls of the culvert.

Downstream of the drop, the required length for protection can be determined using the process outlined in Section 6.2 of the Federal Highway Administration (FHWA) HEC-14 guidance documentation or the results of hydraulic modeling.

Appropriate erosion protection shall be provided with a minimum of 20 feet upstream and downstream in areas where flow velocities exceed 3 feet per second.

3.3.2.4 STRAIGHT DROPS

Straight drop spillways are required when the drop elevation exceeds 4 feet in small or large channels. Public safety concerns in urban areas should be considered with straight drop spillways. A typical straight drop can be seen in Figure 3-7.

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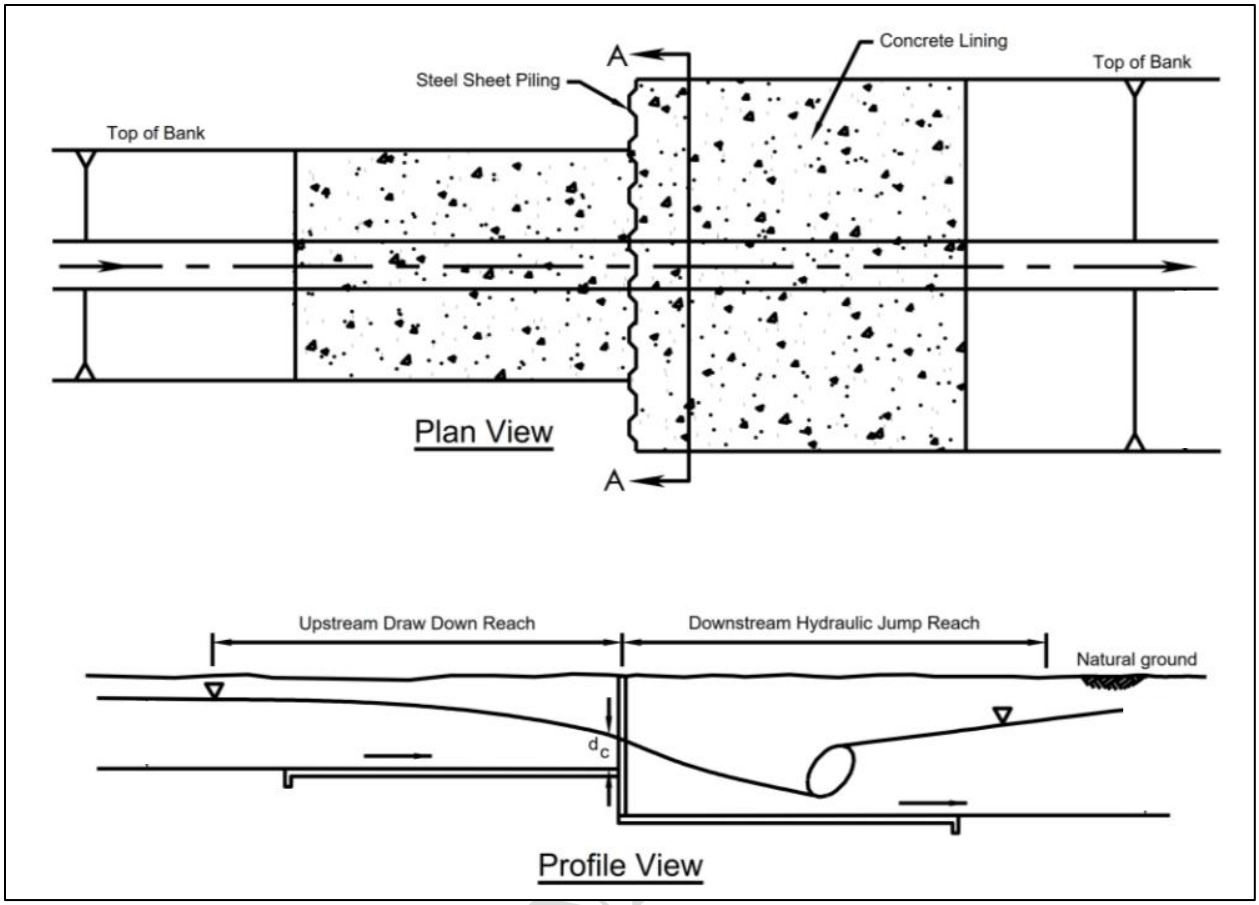

Figure 3-7 Typical Straight Drop

3.3.2.5 BAFFLED CHUTES

Baffled chutes are used to dissipate the energy in the flow at larger drops. Tailwater elevation can affect baffled chute performance; therefore, they require the absence of tailwater to be effective. A typical baffled block drop can be seen in Figure 3-8.

In addition to the design criteria for sloped drops given in the previous section, the following criteria should be followed when designing baffled chutes:

1. The approach velocity should be less than the critical velocity. When the approach velocity is greater than critical velocity, the potential exists for flow to pass over the first row or two of baffled blocks.
2. The chute, on a 2H:1V slope or flatter, may be designed to discharge up to 60 cubic feet per second per foot of width, and the drop may be as high as structurally feasible.
3. Construct the lower end of the chute below stream bed level and backfill with appropriate material to resist erosion.
4. When using a baffle chute to drop a tributary into a main channel, locate the baffle chute far enough away from the main channel so the baffled chute will not be susceptible to undermining.

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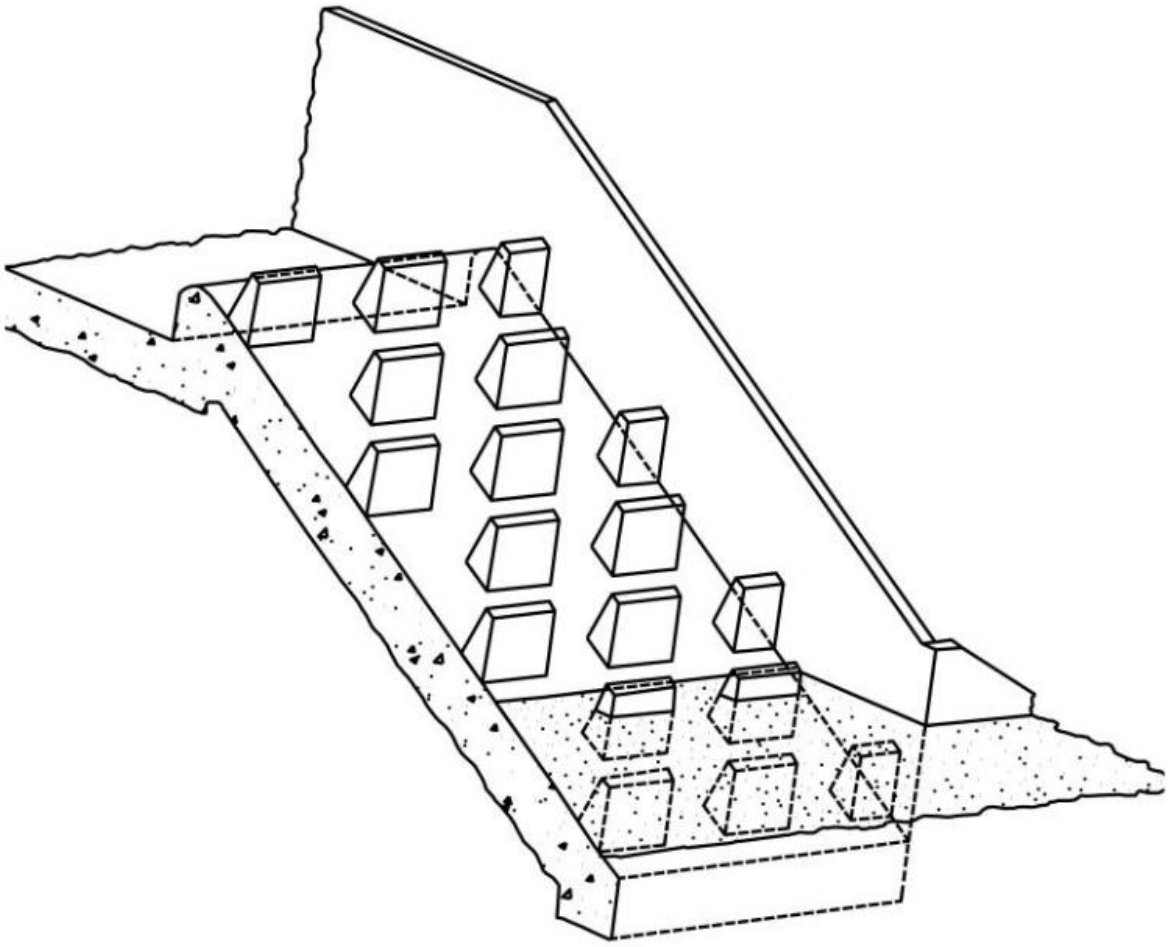
5. Use concrete lining on the entire cross section for the structure.
6. Downstream of the baffled chute, the required length for protection can be determined using the process outlined in Section 6.2 of the Federal Highway Administration (FHWA) HEC-14 guidance documentation or the results of hydraulic modeling.
7. Appropriate erosion protection shall be provided a minimum of 20 feet upstream and downstream in areas where flow velocities exceed 3 feet per second.
8. Use an applicable structural and hydraulic design methodology for baffled chutes.
9. Use ultimate development of subject tract for establishing the design flow rate to avoid rebuilding the baffled chute as the drainage area develops.



See "Hydraulic Design of Stilling Basins and Energy Dissipators," Engineering Monograph No. 25, U.S. Department of the Interior, Bureau of Reclamation, 1984.

Figure 3-8 Baffled Back Drop

3.4 HYDRAULIC ANALYSIS

Channel hydraulic analyses are not only necessary to adequately size proposed channels to convey runoff from the design storm but are also required to demonstrate new construction results in no adverse impact to flood risks, in particular if the project is located within a Special Flood Hazard Area.

All large channels, and small channels when required, shall be modeled using HEC-RAS. The use of alternate hydraulic modeling software shall be permitted only upon written approval by the County Engineer on a case-by-case basis.

3.4.1 CHANNEL JUNCTIONS

Channels (rivers and reaches) shall be modeled in HEC-RAS within a single geometry file and not separated into multiple geometries with individual channels (rivers and reaches) in each geometry. Options for modeling junctions in HEC-RAS include:

1. Hydraulic Junction: a single point connecting multiple reaches.
2. Storage Area: a designated region (i.e., a polygon) that functions like a lake, allowing water to be diverted into or out of it.
3. 2D Area: a region where flow is computed using two-dimensional algorithms, defined by a polygon boundary and a computational mesh.

The benefits to this approach are 1) to account for floodplain storage and 2) to delineate the updated, modeled 20% (5-year), 10% (10-year), and 1% (100-year) floodplains for comparison and evaluation between pre-project conditions and post-project conditions.

Other hydraulic software (SWMM, etc.) and modeling approaches must meet the above criteria for channel junctions.

3.4.2 MANNING'S "n"

The Manning's "n" roughness coefficient values in Table 3-7 shall be used in the one-dimensional (1D) hydraulic analysis of channels. Table 3-8 shall be used for referencing roughness coefficients for channel overbanks within two-dimensional (2D) models.

Table 3-7 1D Manning's "n" Values

Type of Channel and Description	Roughness Coefficient
A. Lined or Built-Up Channels	
A1. Corrugated Metal	0.025
A2. Nonmetal	
a) Concrete	
1) Trowel finish	0.013
2) Float finish	0.015
3) Finished, with gravel on bottom	0.017
4) Unfinished	0.017
5) On good, excavated rock	0.02
6) On irregular, excavated rock	0.027

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b) Concrete bottom float finished with sides of:	
1) Dressed stone in mortar	0.017
2) Random stone in mortar	0.02
3) Cement rubble masonry, plastered	0.02
4) Cement rubble masonry	0.025
5) Dry rubble or riprap	0.03
c) Asphalt	
1) Smooth	0.013
2) Rough	0.016
B. Excavated or Dredged	
a) Earth; straight, uniform	
1) Clean, recently completed	0.018
2) Clean, after weathering	0.022
3) Gravel, uniform section, clean	0.025
4) With short grass, few weeds	0.027
b) Earth, winding and sluggish	
1) No vegetation	0.025
2) Grass, some weeds	0.03
3) Dense woods or aquatic plants in deep channels	0.035
4) Earth bottom, rubble sides	0.03
5) Stony bottom, weedy banks	0.035
6) Cobble bottom, clean sides	0.04
c) Dragline – excavated or dredged	
1) No vegetation	0.028
2) Light brush or banks	0.05
d) Rock cuts	
1) Smooth and uniform	0.035
2) Jagged and irregular	0.04
e) Channels not maintained, weeds and brush uncut	
1) Dense weeds, high as flow depth	0.08
2) Clean bottom, brush on sides	0.05
3) Dense brush, high stage	0.1
C. Natural Streams	
C1. Minor Streams (top width at flood stage < 100 feet)	
a) Streams on plain	
1) Clean, straight, full stage, no rifts, or deep pools	0.03
2) Clean, winding, some pools, and shoals	0.04
C2. Floodplains	
a) Pasture, no brush	
1) Short grass	0.03
2) High grass	0.04
b) Cultivated areas	

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1) No crop	0.03
2) Mature row crops	0.035
3) Mature field crops	0.04
c) Brush	0.05
d) Trees	
1) Dense willows, summer, straight	0.13
2) Cleared land with tree stumps, no sprouts	0.04
3) Cleared land with no tree stumps, smooth	0.025
4) Cleared land, with brush and debris	0.06
C3. Major streams (top width at flood stage > 100 feet) *	
a) Regular section with no boulders or brush	-
b) Irregular and rough section	-

*The n value is less than minor streams of similar description because banks offer less effective resistance. Source: Open-Channel Hydraulics by Ven Te Chow, 1959

Table 3-8 2D Manning's "n" Overbank Values [3]

Land Classification	Depths < 1-ft	Depths ≥ 1-ft
Open Water	0.02	0.02
Commercial Parking Areas[1]	0.03	0.03
Residential Development[2]	0.18	0.12
Developed Open Space	0.06	0.05
Barren Lands	0.03	0.03
Forest/Shrubs	0.25	0.15
Pasture/Grasslands	0.22	0.08
Cultivated Crops	0.17	0.08
Wetlands	0.08	0.03
Buildings	10	10
Pavement	0.02	0.02

[1]For commercial areas, individual commercial buildings shall be classified separately from the parking areas

[2]For residential areas, the manning's "n" value is based on the composite effects of buildings, fences, and landscaping.

[3]For the inner banks of channels and creeks where flow depths are high, refer to Table 3-7.

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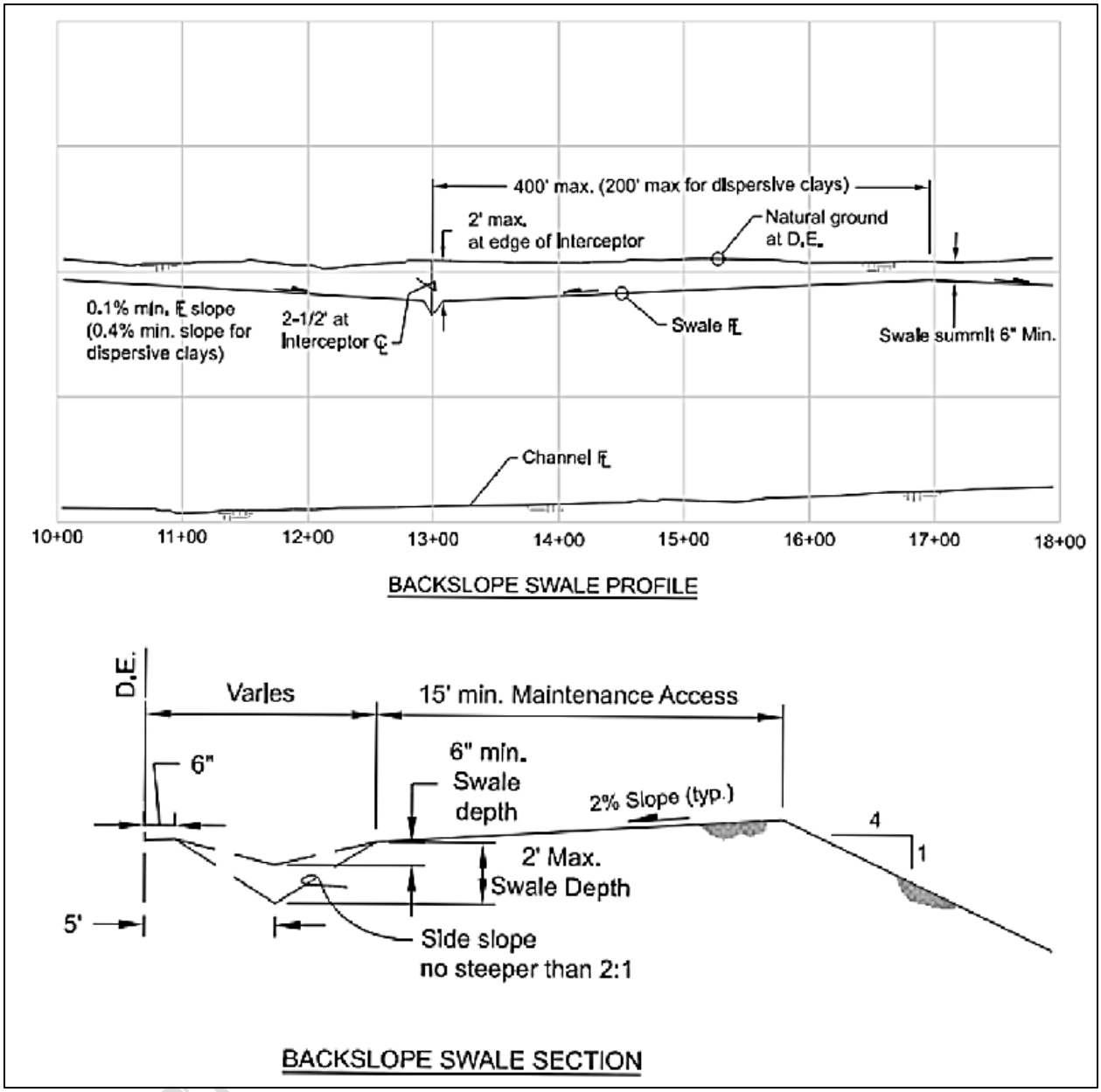

Figure 3-9 Backslope Swale Section

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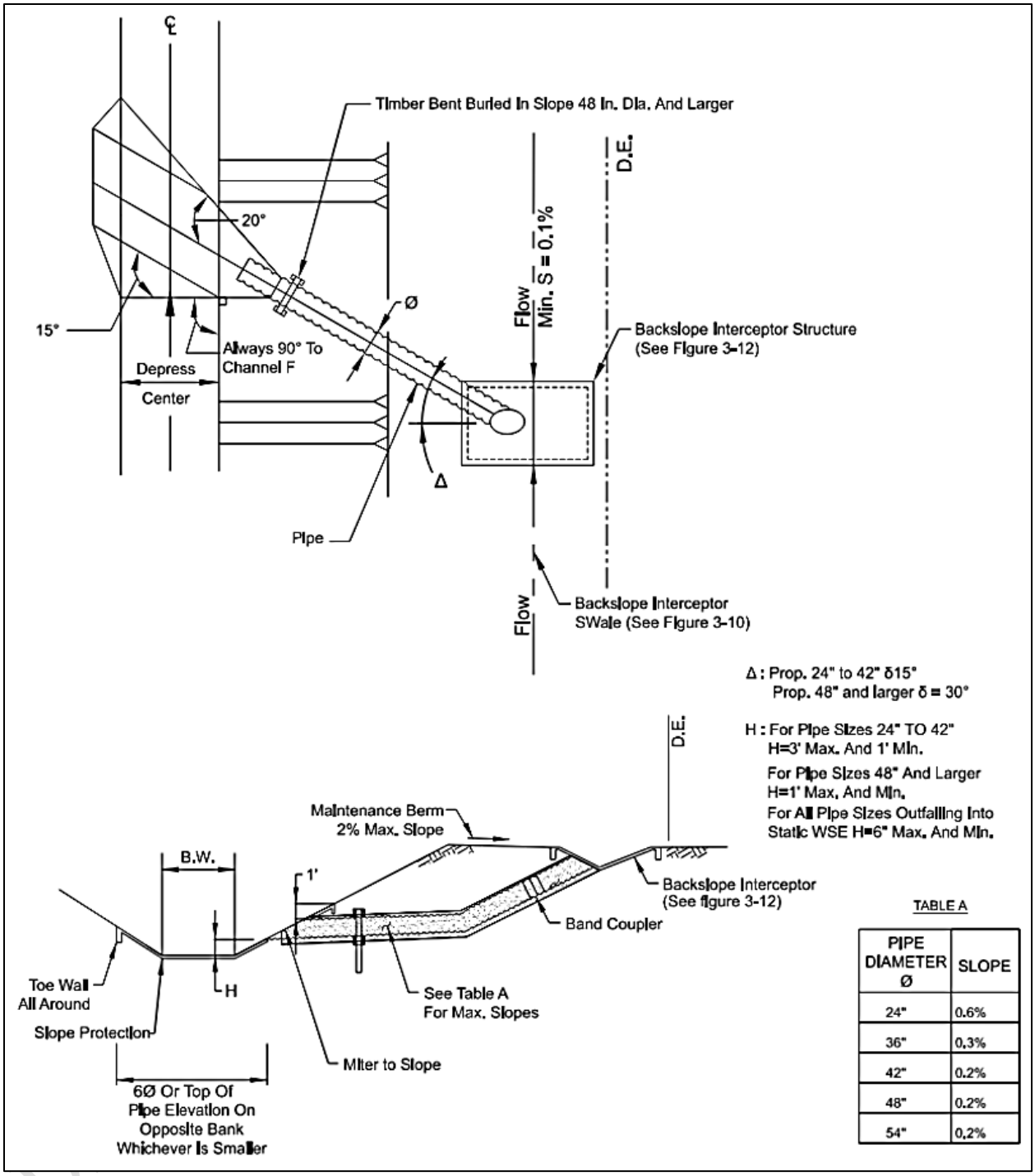

TABLE A

PIPE DIAMETER Ø	SLOPE
24"	0.6%
36"	0.3%
42"	0.2%
48"	0.2%
54"	0.2%

Figure 3-10 Typical Backslope Drain

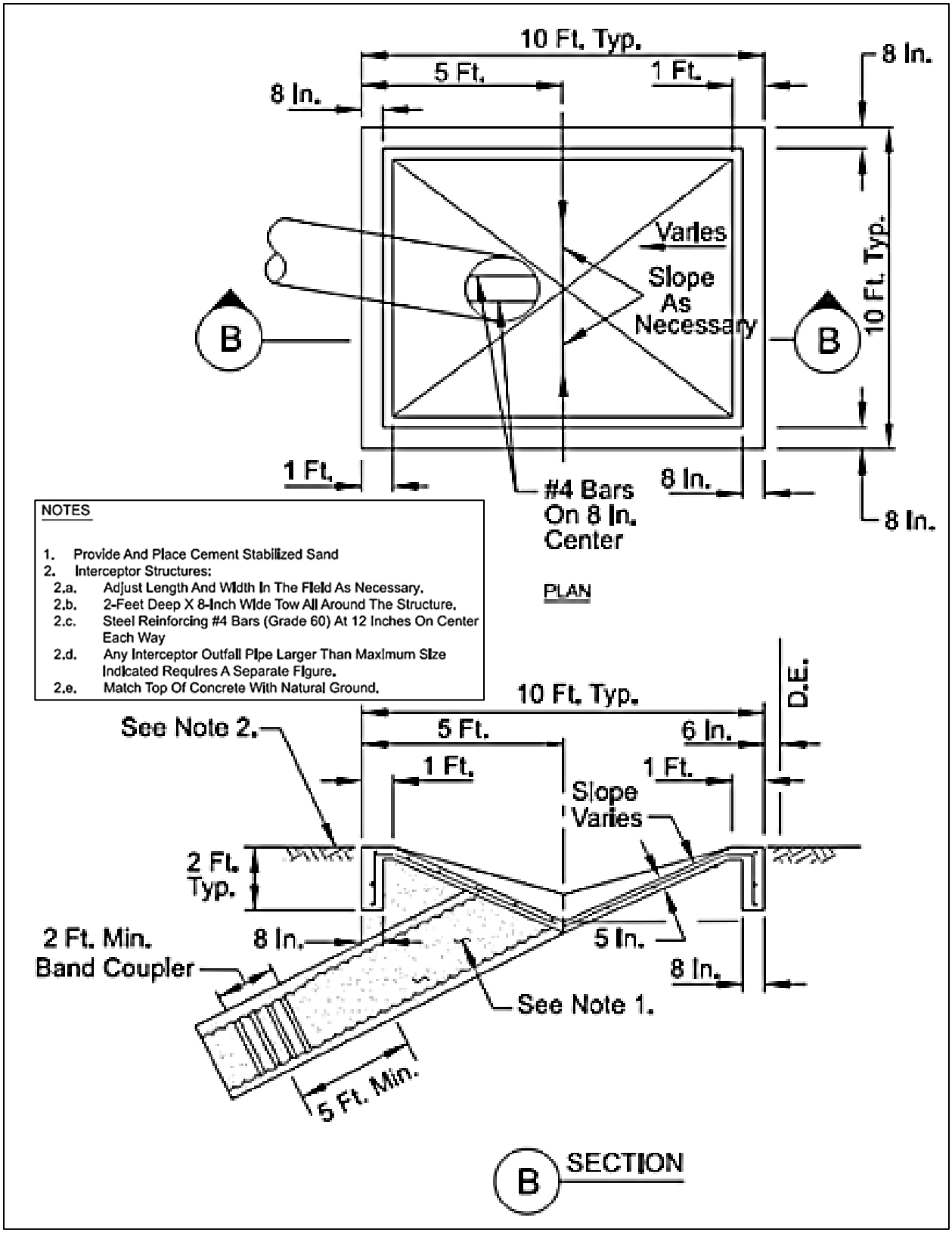

Figure 3-11 Backslope Interceptor Structure

3.5 HEC-RAS MODELING BEST PRACTICES

When FEMA models are available, the following file naming convention and associated definitions shall be used for all HEC-RAS models submitted to the county:

1. **Effective Model**, Shortened "EFF"
   For information on how to obtain copies of the effective FIS models, please visit the FEMA website at https://www.fema.gov/engineering-library.

2. **Duplicate Effective Model**, Shortened "DE"
   The duplicate effective model is a copy of the hydraulic analysis used in the effective FIS, referred to as the current effective model. The current effective model should be reproduced on the requester's equipment to produce the duplicate effective model. This is required to ensure that the current effective model's input data have been transferred correctly to the requester's equipment and to ensure that the revised data will be integrated into the effective data to provide a continuous FIS model, upstream and downstream of the revised reach.

3. **Corrected Effective Model**, Shortened "CE"
   The corrected effective model is the model that corrects any errors in the duplicate effective model, adds any additional cross sections to the duplicate effective model, or incorporates more detailed topographic information than that used in the current effective model. The corrected effective model must not reflect any manmade physical changes that have occurred since the date of the effective published study.

4. **Pre-Project (Existing) Conditions Model**, Shortened "PRE"
   The duplicate effective model or corrected effective model is modified to produce the pre-project conditions model to reflect any physical modifications that have occurred within the floodplain since the date of the current effective model, but prior to the construction of the project for which the revision is being requested. If no modification has occurred since the date of the current effective model, this model would be identical to the corrected effective model or duplicate effective model. The pre-project conditions model may be required to support conclusions about the actual impacts of the project associated with the revised or post-project conditions model or to establish more up-to-date models on which to base the revised or post-project conditions model.

5. **Post-Project (Proposed) Conditions Model**, Shortened "POST"
   The pre-project conditions model (or duplicate effective model or corrected effective model, as appropriate) is modified to reflect revised or post-project conditions. This model must incorporate any physical changes to the floodplain since the current effective model was produced, as well as the effects of the project.

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SECTION 4 – CULVERTS AND BRIDGES

4.1 CULVERTS

This criterion applies to culverts crossing roadways, driveways, utilities, and pipelines. Criteria for storm sewers is presented in ***Section 5*** and criteria for detention outfalls is presented in ***Section 6***.

4.1.1 MINIMUM CULVERT SIZES

The minimum pipe culvert diameter shall be 18 inches, and the minimum box culvert dimension shall be 3 feet by 2 feet.

4.1.2 DRIVEWAY & INTERSECTION CULVERTS

A driveway culvert is a culvert located in line with a roadside ditch as defined in Section 3 and crosses a driveway. An intersection culvert is a culvert located at an intersection of two roadways that connects flow from two ditches.

4.1.2.1 DESIGN STORM FREQUENCY

1. Driveway culverts shall be designed to maintain the roadside ditch freeboard requirements specified in ***Section 3***.
2. Driveway culverts shall not be smaller in total cross-sectional area than the next upstream culvert.

4.1.2.2 MINIMUM DESIGN REQUIREMENTS

1. Driveway culverts shall be aligned with the centerline and direction of flow of the roadside ditch.
2. Driveway culverts shall be mitered to the existing ditch slope at no steeper than a 3H:1V slope if the road speed limit is greater than or equal to 45 miles per hour.
3. Driveway culverts for residential lots shall not be over 30 feet in length. Driveway culverts for commercial tracts that are 50 feet or greater in length must have a type A inlet for a clean-out in the middle of the culvert span.
4. The receiving ditch shall be designed to accommodate the width of all driveway culvert barrels.

4.1.2.3 HYDRAULIC ANALYSIS METHODOLOGY

The hydraulic analysis of driveway culvert shall be sized using the following methodology:

1. Determine the peak design discharge for the culvert following the hydrology criteria outlined in ***Section 2***.
2. Determine the tailwater for the design storm event based on the computed water surface elevation in the roadside ditch for the design storm. The higher of the

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normal depth water surface elevation in the ditch or the computed headwater of the downstream culvert will control.
3. Calculate the entrance, exit, and friction losses through the culvert to determine a total head loss across the culvert.
4. Ensure the computed upstream headwater meets the minimum design requirements listed above.

4.1.3 CROSS-CULVERTS

A cross-culvert is a culvert which crosses beneath the travelled way of a road, such that its ends are exposed on the embankment of each side of the road and receives drainage from an adjacent drainage area. Intersection culverts under thoroughfares must also meet the requirements of cross culverts.

4.1.3.1 DESIGN STORM FREQUENCY

1. Cross-culverts shall be designed to convey the peak flow for the 1% (100-year) storm event, for the contributing drainage area.
2. For culverts crossing roadways, the maximum upstream headwater elevation shall not exceed the road edge of pavement.
3. In all cases, the design of the culvert shall ensure that the maximum water surface elevation for the 1% (100-year) storm event does not exceed an elevation greater than one foot below the lowest structure finished floor elevation and does not increase the 1% (100-year) maximum water surface elevation on neighboring properties.
4. Culverts located on FEMA-studied streams shall adhere to the minimum regulations set forth in the Montgomery County Floodplain Management Regulations.

4.1.3.2 MINIMUM DESIGN REQUIREMENTS

1. Culverts shall be aligned with the centerline and direction of flow downstream of the culvert for irregular cross-section channels, ditches, and swales.
2. In situations where a change in horizontal alignment is necessary, the change shall be provided so that the downstream culvert is aligned with the downstream channel.
3. For multi-barrel culverts in an irregular cross-section channel where the bottom is not level, set the center culvert(s), or the culvert closest to the low point of the channel, at the channel flowline. Place the other barrel flowline(s) a foot above the culvert placed at the channel flowline. This will reduce sediment buildup in the culverts.
4. Guardrails are required for any roadway culvert crossing with a ditch depth greater than 4 feet, unless the crossing is extended outside the clear zone. The approach ends of the guardrail shall be properly terminated from the roadway and anchored per the current TxDOT specifications.

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5. The bottom width of receiving ditch shall be greater than or equal to the width of the barrels. If the bottom width is less than the barrel width, a transition zone of 20 feet shall be used to accommodate the barrels.

4.1.3.3 END TREATMENT AND HEADWALLS

General requirements for headwalls and end treatments are outlined below:

All culverts shall have appropriate end treatments as noted below:

1. On roads with a posted speed limit of 35 miles per hour or more, all cross-culverts shall have safety end treatments designed to comply with the requirements of TxDOT Standard Specification (current edition) Item 467 "Safety End Treatment".
2. On roads with a posted speed limit less than 35 miles per hour, all cross-culverts shall either use safety end treatment as noted above or shall be mitered to the slope of the embankment with concrete slope paving protection designed to comply with the requirements of TxDOT Standard Specification (current edition) Item 432 "Riprap".
3. Cross-culverts may use headwalls where needed to preserve the configuration and integrity of the ditch and embankment slopes. All headwalls must be designed to comply with the requirements of TxDOT Standard Specification (current edition) Item 466 "Headwalls and Wingwalls". All headwalls shall be located outside of the clear zone; if this is not possible, they must be adequately protected by guardrail.
4. Any cross-culvert located through or along a thoroughfare per the Montgomery County Thoroughfare plan shall have appropriate end treatments.
5. For further guidance regarding headwalls, see Chapter 8 – Culverts of the current edition of the TxDOT Hydraulic Manual.

4.1.3.4 HYDRAULIC ANALYSIS METHODOLOGY

Peak discharge for the culvert design shall be developed following the hydrology criteria outlined in ***Section 2***.

For all cross-culverts, HEC-RAS shall be used to perform the hydraulic analysis. The HEC-RAS model shall extend downstream of the project to a location where the boundary conditions do not have an effect on the hydraulic capacity of the culvert. Specifically, the model shall extend to a point where the normal depth of the downstream channel or creek is controlling the tailwater elevation as the culvert (i.e., the water surface profile for the creek is parallel to the slope of the bottom of the creek or channel). If the headwater produced by a structure downstream of the proposed culvert is controlling the tailwater at the proposed culvert, the model should extend just downstream of the controlling structure.

The conservative maximum tailwater condition shall govern the hydraulic design of culverts.

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4.1.4 MANNING'S "n" VALUES FOR CULVERTS

The "n" values for culverts shall be determined based on the Manning's "n" values provided in Table 4-1.

Table 4-1 Typical Culvert Manning's "n" Values

Culvert Type	Roughness Coefficient
Circular Concrete Culverts	0.012
Reinforced Concrete Boxes (RCB)	0.012
Corrugated Metal Pipe (CMP) Aluminum	0.024
Plastic Pipes, including HDPE and HPPP	0.012

4.1.5 EROSION AT CULVERTS

Structural erosion protection shall be added upstream and downstream of the culvert based on the culvert exit velocity. In areas where culvert outlet velocities exceed 3 feet per second when transitioning to a grass-lined channel, channel lining or an energy dissipation structure shall be required. Erosion protection shall start upstream and continue downstream to the point where the velocity is less than 3 feet per second or less. Culverts discharging at 90° shall require erosion protection.

4.1.6 STRUCTURAL REQUIREMENTS FOR CULVERTS

All circular culverts shall be either reinforced concrete pipe (RCP), High-Density Polyethylene (HDPE), High-Performance Polypropylene (HPPP) or corrugated metal pipe (CMP) Aluminum. Box culverts shall be either pre-cast or cast in place reinforced concrete.

The structural requirements for culvert design are as follows:

1. All cross-culverts on thoroughfares and collectors, as shown on the Montgomery County Thoroughfare Plan, shall be constructed using RCP.
2. All RCP and joint sealing material for RCP culverts shall comply with the requirements of the current edition of TxDOT Standard Specification, Item 464 "Reinforced Concrete Pipe".
3. All HDPE and HPPP shall meet the requirements of the current edition of TxDOT Item 468 "Thermoplastic Pipe Culverts and Drains".
4. All precast or cast-in-place box culverts shall meet the requirements of the current edition of the TxDOT Standard Specification, Item 462 "Concrete Box Culverts and Drains".
5. RCP must be used if the culvert will have any appurtenance such as a manhole, inlet, junction box or other installation along the pipe, with the exception of headwalls or wingwalls which are acceptable with other types of approved culvert materials.
6. Cement stabilized sand shall be used for backfill around culverts and shall comply with the requirements of the current edition of TxDOT Standard Specification,

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Item 400 "Excavation and Backfill for Structures" or Item 401 "Flowable Backfill" when specified.

7. All culverts must meet the minimum and maximum cover requirements from the manufacturing specifications. The cover of RCP culverts shall not be less than 0.5 feet, as measured from the top of the pipe to the top of the pavement. The minimum cover for all other culvert material types shall not be less than 2.0 feet.

4.2 BRIDGES

4.2.1 BRIDGE DESIGN REQUIREMENTS

The lowest point on the low chord of all new or improved bridges shall be located at least one foot above the 1% (100-year) flood elevation, or at the level of natural ground, whichever is higher. The top of the bridge must overtop when water is at least 6 inches below the lowest elevation of any upstream habitable structure.

4.2.2 HYDRAULIC ANALYSIS

A hydrologic and hydraulic analysis is required for designing all new bridges over waterways, bridge widening, bridge replacement, and roadway profile modifications even if no structural modifications are necessary. The analysis must extend far enough downstream to account for any potential backwater from downstream structures and channels and upstream far enough to evaluate potential impacts of the crossing.

Peak flow rates or hydrographs for the design storm event shall be determined using the hydrologic methodologies outlined in ***Section 2***. The hydraulic analysis shall include the following:

1. Determination of the backwater associated with each alternative profile and waterway opening(s);
2. Determination of the effects on flow distribution and velocities;
3. Pre-project and post-project condition water surface profiles for design and check flood conditions; and,
4. A scour analysis.

At a minimum, bridges shall be designed to pass the 1% (100-year) design flow without causing backwater impacts, structural damage, or erosion.

All bridges or bridge modifications proposed over channels that are studied as part of FEMA Special Flood Hazard Areas shall be designed to cause no rise in 1% (100-year) water surface elevations upstream or downstream of the subject property and shall include an analysis that demonstrates no adverse impact, to adjacent properties. Bridge abutments must be included in the hydraulic model.

A scour analysis utilizing TxDOT methodology is required for new bridges, bridge replacements, and widenings. Where a scour analysis indicates high depths of potential contraction scour, measures to withstand the scour shall be taken.

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HEC-RAS shall be used to complete the hydraulic analysis. The analysis shall be in accordance with the recommendations provided within HEC-RAS guidance documentation.

The conservative maximum tailwater condition shall govern the hydraulic design of bridges.

4.3 HY-8 MODELING BEST PRACTICES

This hydraulic engineering software is not to be used for the final design of culverts but can be used as a secondary (check) design internally when developing a project. HEC-RAS is the preferred hydraulic engineering software for culverts.

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SECTION 5 – STORM SEWERS

5.1 STORM SEWERS

The purpose of this section is to establish standard procedures and criteria for conducting hydrologic and hydraulic analyses of storm sewers within Montgomery County.

5.1.1 DESIGN FLOW FREQUENCY CRITERIA

The design flow frequency criteria to be used for continuous closed conduit systems are given below:

1. Peak flow rates for the design storm event and extreme storm event shall be determined using the hydrologic methodologies outlined in ***Section 2***.
2. For the portions of the storm sewer system with a cumulative service area less than or equal to 100 acres, the design storm shall be the 20% (5-year) frequency event.
3. For the portions of the storm sewer system with a cumulative service area greater than 100 acres, the design storm shall be the 1% (100-year) frequency event.
4. Closed conduit systems receiving runoff from an upstream open channel shall be designed for the 1% (100-year) ultimate discharge from the channel.
5. For all service areas, open ditch drainage, and portions of the storm sewer system, overland flow shall be considered for the 1% (100-year) storm event as discussed in ***Section 5.4.1***. Thoroughfares shall have at least one passable lane in each direction during the 1% (100-year) storm event.

5.1.2 DESIGN TAILWATER CONDITIONS

The following tailwater conditions shall be used for determining the hydraulic grade line for the closed conduit system discharging into a detention facility:

1. The 10% (10-year) water surface elevation of receiving stream/pond;
2. The top (soffit) of the discharging pipe; or
3. A known or regulatory water surface elevation.

The highest water surface elevation of the above criteria will govern, i.e., the conservative maximum.

5.2 CLOSED CONDUIT

The purpose of this section is to establish standard procedures and criteria for conducting hydrologic and hydraulic analyses of closed conduits systems within Montgomery County.

5.2.1 DESIGN CRITERIA

The following specific criteria and requirements shall apply to the design and construction of storm sewer systems in Montgomery County. See ***ATTACHMENT 10.5*** and ***ATTACHMENT 10.6*** for an example calculations worksheet.

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1. Calculations to determine the conduit sizes needed to convey the calculated design flow assuming full flow conditions shall use Manning's Equation.
2. Calculation of the hydraulic grade line for design conditions in a specific branch of storm sewer shall proceed upstream from the water surface level in the outfall channel as specified in ***Section 5.1.2***.
3. The storm sewer system shall be designed to convey runoff from the design storm event without causing the hydraulic grade line to exceed the gutter flow line in the street.
4. The minimum diameter of a storm sewer pipe shall be 24 inches. Leads may be 18 inches.
5. Pipe sizes shall not decrease in the downstream direction, regardless of additional capacity developed by increased pipe slope.
6. Pipe soffit (inside top) elevations shall match whenever practical.
7. The minimum velocity to be allowed in a section of storm sewer flowing full shall be 3 feet per second. The maximum velocity shall be 10 feet per second. Erosion protection will be necessary in areas of high turbulence or velocity as typically found at the outfall of storm sewers into the main channel.
8. All storm sewer, located within, or servicing, a dedicated right-of-way shall be constructed with reinforced concrete pipe (RCP), or high-performance polypropylene pipe (HPPP).
    a. RCP shall be used when pipe crosses transverse a roadway, such as inlet-to-inlet connections.
    b. RCP shall be used when pipe diameter is greater than 48 inches.
9. All storm sewers and appurtenant construction shall conform to TxDOT specifications and all subsequent revisions or approved equal, except HPPP shall, in addition to TxDOT specifications;
    a. Not exceed manufacturer's specifications for maximum cover;
    b. Provide detail sheet, signed and sealed by the engineer-of-record, in all construction documents. The engineer-of-record is required to confirm the conditions for the project and structural adequacy of the pipe system.
    c. Provide certification, signed and sealed by the engineer-of-record, showing mandrel testing not exceeding 5% deflection. If mandrel test results exceed 5% deflection, repair or reinstallation is required.
        i. Two mandrel tests shall be required. The first shall be conducted prior to placement in the Developer Maintenance Period, and no sooner than 30 days from installation. The second shall be conducted prior to final acceptance by Montgomery County.
    d. Written approval from the entity responsible for maintaining the pipe, that the use of HPPP is authorized.
10. Where easements are restricted to storm sewers, the storm sewer shall be centered within the limits of the easement. The easement shall be twice the depth of the flowline of the pipe, with a minimum of 15 feet.
11. For all storm sewers with a cross-sectional area equivalent to a 42-inch diameter pipe or larger, soil borings with logs shall be made along the alignment of the storm sewer at intervals not to exceed 500 feet and to a depth not less than 3 feet below the flowline of the sewer. The required bedding of the storm sewer as determined

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from these soil borings shall be shown in the profile of each respective storm sewer. The design engineer shall inspect the open trench and may authorize changes in the bedding indicated on the plans. Such changes shall be shown on the record drawings and, along with soil boring logs, submitted to the County Engineer. All bedding and subsequent revisions shall be constructed as specified in TxDOT Specifications or approved equal.

12. All storm sewer inlet leads shall be designed in a straight-line alignment.
13. All storm sewers shall be located in public street right-of-way or in easements that will not prohibit future maintenance access.
14. No storm sewers shall be placed longitudinally under the pavement. Additional manholes may be required in the system as determined by the County Engineer so that the length of the storm sewer pipe under pavement is minimized.

5.2.2 MANNING'S "n" FOR CLOSED CONDUIT PIPE MATERIAL

The values in Table 5-1 show typical Manning's coefficients for typical materials in Montgomery County.

Table 5-1 Typical Pipe Material Manning's "n" Values

Material	Roughness Coefficient
Reinforced Concrete Pipe	0.012
Reinforced Concrete Boxes	0.012
Thermoplastic Pipe (HPPP) & (HDPE)	0.012

5.2.3 MANHOLES

Manholes shall not be placed within the pavement cross-section and shall be placed at the following locations:

1. At the location of all changes in storm sewer size or cross section,
2. At storm sewer intersections or points of intersection,
3. At storm sewer slope changes,
4. At all inlet lead intersections with the storm sewer where precast concrete storm sewers are proposed,
5. At maximum intervals measured along the centerline of the storm sewer per Table 5-2 below.

Table 5-2 Manhole Placement Intervals

Pipe Diameter or Height (in.)	Maximum Distance (ft.)
≤36	400
42-54	600
60+	900

Not located within the wheel path of the street travel lane.

5.3 INLETS

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5.3.1 DESIGN CRITERIA

The following specific criteria and requirements shall apply to the design and construction of inlets.

1. Curb inlets shall be constructed per the latest TxDOT specifications or approved equivalent.
2. Inlets shall be spaced so that the maximum travel distance of water in the gutter will not exceed 700 feet one way for residential streets and 330 feet one way on thoroughfares and streets within commercial developments.
3. Curb inlets shall be located on intersecting side streets to thoroughfares for all original designs or developments to prevent concentrated storm water flow from crossing traffic lanes. Special conditions warranting other locations of inlets shall be determined on a case-by-case basis.
4. All storm sewer inlet leads shall be designed in a straight-line alignment.
5. All inlets shall be located in rights of way or in easements that will not prohibit future maintenance access.
6. Hydraulic design of all inlets shall be done in accordance with the TxDOT Hydraulic Design Manual Chapter 10 Section 6.

5.4 EXTREME EVENT ANALYSIS

Street layout and pavement grades are the key components in developing a successful system which can convey the storm sewer overflows to the outfall channel designed to convey runoff from the 1% (100-year) storm event.

5.4.1 LAND PLAN AND STREET LAYOUT

For any offsite runoff that is draining toward the proposed development, drainage infrastructure (swales, channels, or storm sewer systems) shall be proposed to capture and convey the runoff through or around the development in a manner that is controlled and does not impact neighboring properties.

Excessive street cuts which can create ponding levels that hamper vehicle access and/or present a flood hazard shall be avoided.

The maximum allowable ponding level in a street during a developed 1% (100-year) storm event is the lowest of the following:

1. 1.0 foot (12 inches) above the top of curb
2. 1.0 foot (12 inches) below the lowest finished floor elevation
3. Natural ground at the street right-of-way

The design engineer shall verify that the storm sewer system and inlets can convey flows from a 1% (100-year) storm event without ponding water in the street at levels that exceed the maximum allowable levels. The County requires an emergency overflow swale at the lowest sag inlet in the system with the capacity to convey the 1% (100-year) excess flow

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from the contributing drainage area. When sizing the emergency overflow swale, assume the final inlet is clogged. The emergency overflow swale shall have armored protection.

The surface flow conveyance system shall be contained within an easement dedicated to the appropriate authority, or a reserve. The easement shall be of sufficient width to operate and maintain the system. The design engineer shall submit supporting calculations, exhibits, and drawings which define the conveyance capacity of the roadway, the flow paths of overland sheet flow, and the ponding depths of overland sheet flow.

5.4.2 EXTREME EVENT ROUTING ANALYSIS

To determine whether adequate conveyance capacity has been provided to route extreme event flows to the outlet location, the following two methods are acceptable:

1. **Method 1**: **Hydraulic Grade Line Analysis**. This method is a simplified approach to analyze and control the 1% (100-year) water surface elevation by designing the storm sewer system for the 20% (5-year) frequency rainfall event; imposing a 1% (100-year) frequency storm event on the proposed design; calculating the hydraulic grade for the 1% (100-year) frequency event for the proposed design; and adjusting the position of the HGL to not exceed the critical elevation by increasing the size of the proposed storm sewer for selective reaches. Special care should be taken to ensure the inlets have sufficient capacity to convey the necessary flow to the storm sewer pipe system.

2. **Method 2**: **Overland Analysis**. This method utilizes overland flood routing to control the 1% (100-year) water surface elevation by designing the storm sewer for the 20% (5-year) frequency rainfall and designing the overland drainage system (either street gutters or emergency swales) to route the excess flows not conveyed by the storm sewer system and inlets to the outlet point. Typically, the street crests should be cascaded to allow flood waters to pass over the road crest before reaching critical ponding depths. In cases where this is not possible due to topographic restraints, overland channel systems will be required to convey the excess runoff away from the streets and to the outlet point.

Equation 5-1 Total Flow Conveyance

$$Q_t = Q_o + Q_c$$

Where,

Q_t = Total flow conveyed in cubic feet per second;
Q_o = Calculated overland flow in cubic feet per second;
Q_c = Calculated flow in the conduit for the 5-year design event in cubic feet per second.

The overland flow component (Q_o) is computed by applying Manning's Equation to calculate the flow across the critical street cross-section, along the right-of-way, or over the overflow emergency swale. For thoroughfares, the overland flow component is

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computed by applying Manning's Equation to calculation the flow across the critical street cross-section, along the right-of-way, allowing for one passible lane in each direction. This method accounts for flow in the storm sewer and overland flow across the street crest, but it does not account for street ponding or storage.

5.5 EPA-SWMM MODELING BEST PRACTICES

This section is intentionally left blank.

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SECTION 6 – DETENTION

6.1 GENERAL

The purpose of this section is to establish standard procedures and criteria for designing detention facilities within Montgomery County.

Detention facilities with an outfall berm or dam are subject to Title 30 Texas Administrative Code (TAC) Chapter 299 (Sub chapters A through E, latest edition). The height of a detention facility or dam is defined as the distance from the lowest point on the crest of the dam (or embankment), excluding spillways, to the lowest elevation on the centerline or downstream toe of the dam (or embankment) including the natural stream channel. Subchapters A through E of Chapter 299 classify dam sizes and hazard potential and specify required failure analysis and spillway design flood criteria. The Texas Commission on Environmental Quality (TCEQ) is the regulatory authority for dams in the State of Texas.

Contributing drainage area is the total land area, both developed and undeveloped, from which runoff is produced and routed into the detention facility. This may include any offsite runoff captured and routed through the site to the detention facility.

6.2 DESIGN FREQUENCY

All projects subject to the requirements of this manual, shall be designed to mitigate, and attenuate the runoff for the 20% (5-year), 10% (10-year), and 1% (100-year) storm events.

6.3 DETENTION VOLUME

In accordance with the regulation set forth in this manual, all proposed developments, regardless of size shall be required to provide detention. The detention facilities are designed to temporarily hold and control excess storm water runoff during heavy rainfall events. The typical purpose of a detention facility is to mitigate the impacts of increased runoff caused by development and impervious surfaces that can lead to flooding, erosion, and water quality degradation.

This section discusses the appropriate calculation methods for determining the volume and appropriate outlet size for a detention facility. The available methods for designing detention facilities are summarized in Table 6-1.

Table 6-1 Detention Design Summary

Drainage Area	Section	Minimum Detention Rate	Volume Method	Outflow Method
≤ 20 ac.[1]	***Section 6.3.6***	Figure 6-3 Table 6-3	Flat Rate	Static TW

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> 20 ac.	***Section 6.3.7***	0.55 ac-ft/ac	Approved Modeling Software	***Section 6.3.7***

[1]This cannot be used if there is an outfall diversion. See Section 6.2.3

Any volume of water held in public infrastructure (storm sewer, roadside ditch, etc.) shall not be included as available detention volume.

6.3.1 STANDARD MINIMUM DETENTION STORAGE RATE

The detention volume necessary to mitigate impacts caused by a proposed development, the 1% (100-year) standard minimum detention storage rate for all projects within Montgomery County shall be 0.55 acre-feet of detention storage volume for every 1 acre of developed area. This minimum rate must be applied to the entire proposed development that results in a change in land condition, including the detention facility itself. The total volume shall be provided at the 1% (100-year) maximum ponding elevation. The minimum detention rate does not include storage volume used to mitigate floodplain fill and does not include storage volume in an existing floodplain.

The standard minimum detention storage rate applies to drainage areas ≥ 20 acres.

Example #1 Single Detention Pond Development
Developed Area = 100 acres
Contributing Drainage Area ≥ 20 acres
1% Minimum Detention Volume = 100 acres x 0.55 ac-ft/acre = 55 ac-ft

- Pond "SA" 1% Volume = 55 ac-ft

Example #2 Multiple Detention Ponds Development
Developed Area = 100 acres
All Contributing Drainage Area ≥ 20 acres
1% Minimum Detention Volume = 100 acres x 0.55 ac-ft/acre = 55 ac-ft

- 1% Pond "MA" 1% Volume = 27 ac-ft
- 1% Pond "MB" 1% Volume = 29 ac-ft
- 1% Pond "MC" 1% Volume = 8 ac-ft
    - Total Provided 1% Volume = 64 ac-ft > 1% Minimum Volume = 55 ac-ft

Note that this is the minimum rate; when the actual analysis is performed, the calculated required detention volume may exceed this rate based on the type of development, outfall conditions, location within the county, or other factors.

Exceptions to this minimum rate include:

1. No detention is require for one (1) single family home proposed for an individual residential lot not part of a larger development.
2. Any project that disturbs less than a cumulative 15,000 square feet of area is exempt from detention requirements. Any previous improvements on a site contribute to the cumulative value.

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3. Stand-alone parks or open space not associated with a residential or commercial development. The detention rate for these projects shall be based on the calculated detention volume of the proposed park/open space. The minimum detention rate does not apply.
4. Roadway projects including new roads and modifications to existing roads not associated with a residential or commercial development. The minimum rate of detention for these projects shall be based on the calculated detention volume of the roadway. The minimum detention rate does not apply.
5. The minimum detention rate for residential developments where the minimum lot size is greater than 1 acre is 0.35 acre-feet/acre.
6. Developments with a contributing drainage area of 20 acres or less (See Section 6.3.6)

6.3.2 DETENTION OUTFALL

The detention facility shall outfall as near as possible to the existing discharge location.

6.3.3 ALLOWABLE DISCHARGE

The pre-project conditions allowable discharge for a detention facility shall be less than or equal to the peak flow rates from a SINGLE, UNDIVIDED, PRE-DEVELOPED CONTRIBUTING DRAINAGE AREA with ONE LONGEST FLOW PATH determined for time of concentration and lag time, and ONE WEIGHTED CURVE NUMBER value for the required storm events.

Excessive drainage area subdivision for pre-project conditions allowable discharge will not be accepted because it artificially inflates the peak flow rates by 1) shortening the travel time and 2) by stacking the various individual peak flows at a single outlet point, i.e., “hydrograph stacking” as shown in scenario #1 below.

Examples of unnecessary drainage area subdivision include dividing a drainage area at any of these upstream locations:

1. An upstream confluence.
2. An upstream roadway or railroad.
3. An upstream bridge or culvert.
4. At project boundaries.
5. At city limits or political boundaries.

Exceptions to the above statement include:

1. Any/all upstream detention and/or natural ponds – this is due to the mitigation impact upon the watershed which shall be considered for the purpose of allowable discharge.
2. Flow change locations based on ***2.3.3 FEMA Flood Insurance Study Data***.

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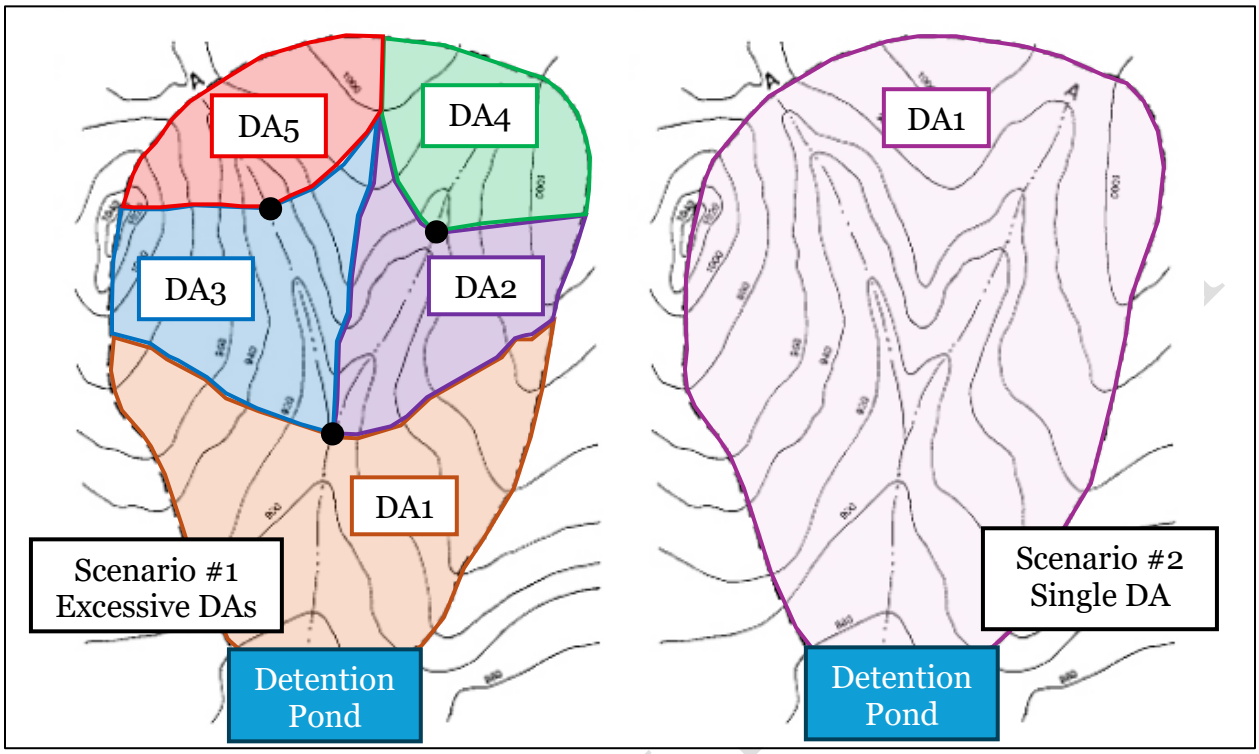

Figure 6-1 Excessive and Single Drainage Area Subdivision for Pre-Project Conditions Allowable Discharge (Non-FEMA Studied Streams)

6.3.3.1.1 FLOW DIVERSIONS

A flow diversion, also known as split flow, is defined as the redirecting of the natural flow of water into a different direction or location to accommodate a proposed development feature (e.g., perimeter berm, channel re-alignment, etc.). Flow diversions can affect times of concentration for the drainage area and result in a change to the peak flow rate for that watershed. Specifically, when the time of concentration decreases, the resulting peak flow rate increases. The total outflow from the proposed development is the summation of the detention pond(s) outflow plus the diversion(s) outflow, as seen in Equation 6-1. This shall be less than or equal to the allowable discharge for all design storm events.

Equation 6-1 Flow Diversion

$$Q_{allowable} \geq Q_{detention\ outfall} + Q_{diversion}$$

The peak flow rate from the diversion shall not be ignored when checking for no adverse impact.

6.3.4 SIDE FLOW WEIRS

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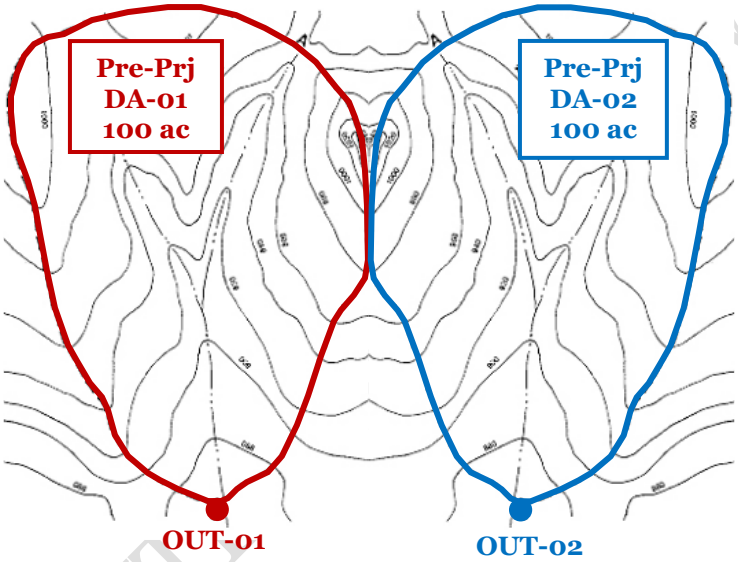
The use of side flow weirs to divert inflow to an offline detention pond for a development from an adjacent riverine feature may be approved on a case-by-case basis.

6.3.5 OUTFALL DIVERSION

An outfall diversion occurs when development or infrastructure drainage systems divert storm water from one outfall location (e.g., "DA-01" and "OUT-01") to another (e.g., "DA-02" and "OUT-02") from the Pre-Project (Existing) Conditions to the Post-Project (Proposed) Conditions. To illustrate this, consider the following example:

Pre-Project Conditions Drainage Areas
(no outfall diversion present)



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Post-Project Conditions Drainage Areas
(includes an outfall diversion)

The green area highlighted initially flowed to **OUT-02** (**DA-02**) but now flows to **OUT-01** (**DA-01**), resulting in an outfall diversion condition as well as a change in the size of the drainage areas.

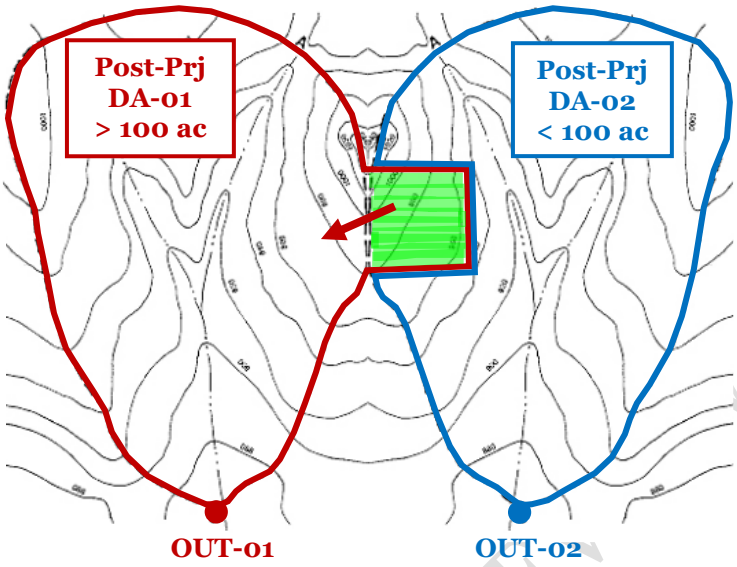

Figure 6-2 Outfall Diversion Scenario

If the proposed development is causing a diversion, the following criteria are required:

1. Allowable discharge must be calculated based on the pre-project conditions (un-diverted) drainage areas.
2. Runoff volume from the diverted area must be included in the detention volume calculation, and approved modeling software must be used for the calculations.
3. The drainage report or plans must document the pre-project and post-project outfall boundaries relative to the proposed project drainage area boundary. The report must also discuss the reason for the diversion.
4. This will typically result in an increased detention rate for the project.
5. Limited drainage area may be diverted based on the cases discussed in Table 6-2.

Table 6-2 Outfall Diversion Cases

Condition	Diverted Area	Necessary and Required Outfall Conditions
1	≤ 50%	Improved (cleared and graded) Channel or Natural Steam with a Depth of More Than 15 ft.
2	≤ 30%	Natural Streams with a Depth Between 5 and 15 ft.
3	≤ 10%	Natural Channel with a Depth Less Than 5 ft. or Undefined Channel or Sheet Flow or Roadside Ditch

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Examples for Post-Project Conditions Maximum Diverted Drainage Area using a Pre-Project Conditions Drainage Area of 100 acres.

1. Condition 1: Post-Project Maximum Diverted Drainage Area = 150 acres
2. Condition 2: Post-Project Maximum Diverted Drainage Area = 130 acres
3. Condition 3: Post-Project Maximum Diverted Drainage Area = 110 acres

6.3.6 PUMPED DETENTION

Pumped detention may be used when a full gravity drained system is not possible due to land and terrain constraints. Pumped detention facilities will not be maintained by the County under any circumstances and will be approved for use only under the following conditions:

1. A full gravity system is not feasible based on provided engineering calculations and site characteristics.
2. A maximum of 50% of the required storage volume is pumped.
3. At least two pumps are provided, each of which is sized to pump the design flow rate. If a triplex system is used, any two of the three pumps shall be capable of pumping the design flow rate.
4. Gravity plus pumped flow shall not exceed maximum allowable outflow rate. Pump and system curves must be provided to document range of flows expected from the pump or system of pumps.
5. Fencing of the control panel is provided to prevent unauthorized operation and vandalism.
6. An Operations and Maintenance Plan (O&M) for the detention facility is submitted, which includes the entity responsible for maintaining the pumped facility, and clearly define the owner's responsibility for the continued operation, inspection and maintenance for the facility to ensure long-term functionality.
7. Emergency (backup) power supply shall be provided to ensure proper function during period of power outage. A power inlet is not sufficient to meet this requirement.

6.3.7 ALLOWABLE DRAIN TIME REQUIREMENTS

Allowable drain time is defined as the maximum allowable time to drain greater than 90% of the detention volume. It should be noted that 100% drain is not always possible as in many cases due to the modeling software receding hydrograph limb approaching zero (0) well beyond the maximum drain time. Drain time is evaluated without a tailwater condition (free outfall), starting at the maximum water surface elevation in the detention facility from a 1% (100-year) storm event. Consider the following:

1. Standard maximum drain time **less than 48 hours**.
    a. Special cases: Any deviation from this requirement must be approved by the County Engineer and shall not exceed 72 hours.

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   i. Projects directly discharging into a named major river or stream or Lake Conroe may be a special case for > 48 hours drain time.
   ii. These situations will be considered by the County Engineer on a case-by-case basis.
2. In the case where extensive development is downstream and/or systems with limited capacity, the maximum drain time is 48 hours, no exceptions. This will ensure maximum capacity (i.e., dry ditches and storm sewers, etc.) for all downstream stormwater infrastructure.
3. For detention ponds in a series, the total drain time for the series shall be the standard maximum drain time.

To manually calculate drain time, use the following equation:

Equation 6-2 Drain Time

$$T = \frac{V}{Q}$$

Where,
T = Drain time in hours;
V = Volume in acre-feet;
Q = Detention pond outflow in cubic feet per second;
43,560 square feet / 1 acre and 3,600 seconds / 1 hour

Example Drain Time Calculations:

Volume = 142. ac-ft
Outflow = 38.3 cfs
Drain Time: (14.2 ac-ft / 38.3 cfs) x (43,560/3,600) ≈ 4.5 hours

The manual calculations are for reference only and will only apply in the simplest, small-site, detention designs. The use of H&H modeling software is preferred.

6.3.8 CONTRIBUTING DRAINAGE AREA OF 20 ACRES OR LESS

For developments with a contributing drainage area of 20 acres or less, detention facilities shall be designed using the required storage rate from Figure 6-3.

For areas below 25% impervious, a storage rate of 0.35 acre-feet/acre can be used. For areas greater than 25% impervious, the following equation can be used to identify the storage rate.

Equation 6-3 Storage Rate

$$\textbf{Storage Rate} = (0.0073 * \%\ \textbf{Impervious}) + 0.1667$$

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The "Guide for Small Site Developments" included in ***ATTACHMENT 10.4*** includes a worksheet for sizing detention for small developments.

The contributing drainage area is the total land area, both developed and undeveloped, from which runoff is produced and routed into the detention facility. This may include any offsite runoff captured and routed through the site to the detention facility. The detention rate will be determined based on the ratio of the total area of proposed impervious cover to the total contributing drainage area.

The outlet structure shall be designed to convey peak flow rates from the detention facility that are less than or equal to the maximum allowable release rate for the 20% (5-year) and 10% (10-year) storm events. The 1% (100-year) discharge shall be as near to the 1% (100-year) allowable rate as possible, without exceeding it. The maximum release rate is the pre-developed peak flow rate for the site determined with the Rational Method presented in ***Section 2.3.1***.

H&H modeling software (e.g., HEC-HMS, HEC-RAS, EPA-SWMM, etc.) will not be acceptable for small site detention projects of less than 20 acres without prior approval by the county engineer because the method described in this section represents a simplified method for assessing detention volume (ac-ft), water surface elevation (ft), and detention outflow (cfs).

For the outflow structure headwater conditions, the maximum 1% (100-year), 10% (10-year), and 20% (5-year) water surface elevations in the detention facility shall be based on the volume relationships listed below:

1. For the 1% (100-year) storm event, use the "at freeboard" volume in the detention facility to estimate the 1% (100-year) design volume and resulting maximum water surface elevation.
    a. Refer to Table 6-4 for detention facility minimum freeboard values.
    b. Minimum freeboard values range from 6" to 12".
2. For the 10% (10-year) storm event, use 65% of the 1% (100-year) design volume in the detention facility to estimate the 10% (10-year) design volume and resulting maximum water surface elevation.
3. For the 20% (5-year) storm event, use 50% of the 1% (100-year) design volume in the detention facility to estimate the 20% (5-year) design volume and the resulting maximum water surface elevation.

For the outflow structure tailwater conditions shall be the highest of the following:

1. The 10% (10-year) water surface elevation of the receiving system;
2. The top of the restrictor's opening area;
3. A known static water surface elevation (i.e., amenity level) of the receiving pond.

The highest water surface elevation of the above criteria will govern, i.e., the conservative maximum.

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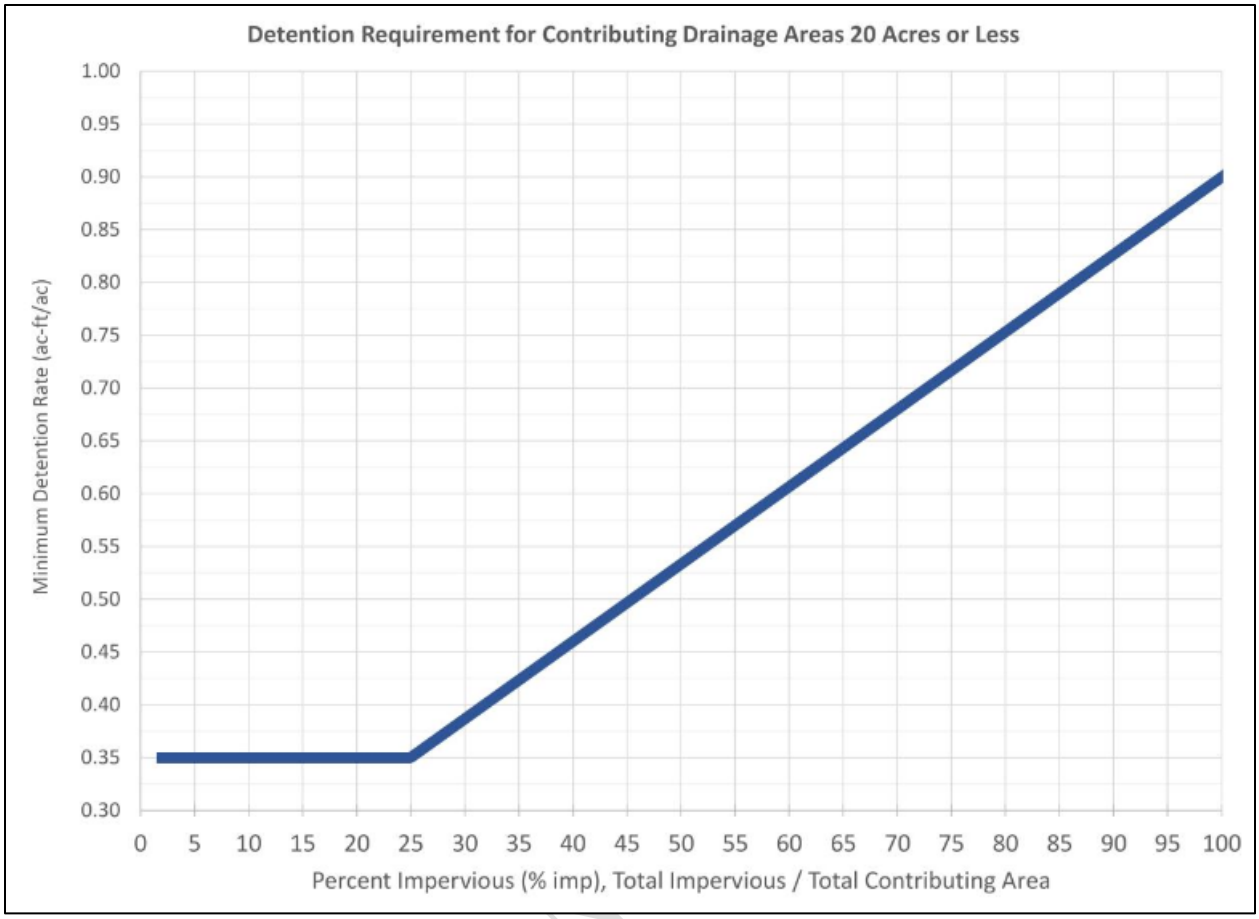

Figure 6-3 Detention Rate for Developments with Contributing Drainage Area 20 Acres or Less

Table 6-3 Tabular data for Detention Rate for Developments with Contributing Drainage Area 20 Acres or Less

% Imp (IA / TA)	Rate (ac-ft/ac)	% Imp (IA / TA)	Rate (ac-ft/ac)
0-25	0.350	63	0.629
26	0.357	64	0.636
27	0.365	65	0.643
28	0.372	66	0.651
29	0.379	67	0.658
30	0.387	68	0.665
31	0.394	69	0.673
32	0.401	70	0.680
33	0.409	71	0.687
34	0.416	72	0.695
35	0.423	73	0.702
36	0.431	74	0.709
37	0.438	75	0.717
38	0.445	76	0.724

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39	0.453	77	0.731
40	0.460	78	0.739
41	0.467	79	0.746
42	0.475	80	0.753
43	0.482	81	0.761
44	0.489	82	0.768
45	0.497	83	0.775
46	0.504	84	0.783
47	0.511	85	0.790
48	0.519	86	0.797
49	0.526	87	0.805
50	0.533	88	0.812
51	0.541	89	0.819
52	0.548	90	0.827
53	0.555	91	0.834
54	0.563	92	0.841
55	0.570	93	0.849
56	0.577	94	0.856
57	0.585	95	0.863
58	0.592	96	0.871
59	0.599	97	0.878
60	0.607	98	0.885
61	0.614	99	0.893
62	0.621	100	0.900

% Impervious = Impervious Area / Total Area = IA / TA

6.3.8.1 SMALL DETENTION OUTLET STRUCTURE DESIGN

Submerged orifice calculations shall be used to estimate release rates from the outlet structure. A sample submerged orifice may be seen in Figure 6-4. The following equation may be used to compute the capacity:

Equation 6-4 Orifice Flow

$$\boldsymbol{Q = C * A * \sqrt{2 * g * \Delta h}}$$

Where,

Q = The flow capacity of the orifice in cubic feet per second;
C = The orifice flow coefficient (typically 0.8 – 0.6)
0.8 for a relatively short segments of pipe
0.6 for opening in plates, standpipes, or concrete walls;
A = The cross-sectional area of the orifice in square feet;
g = Gravitational Constant = 32.2 feet per second squared;
Δh = The difference in elevation between the headwater and the tailwater.

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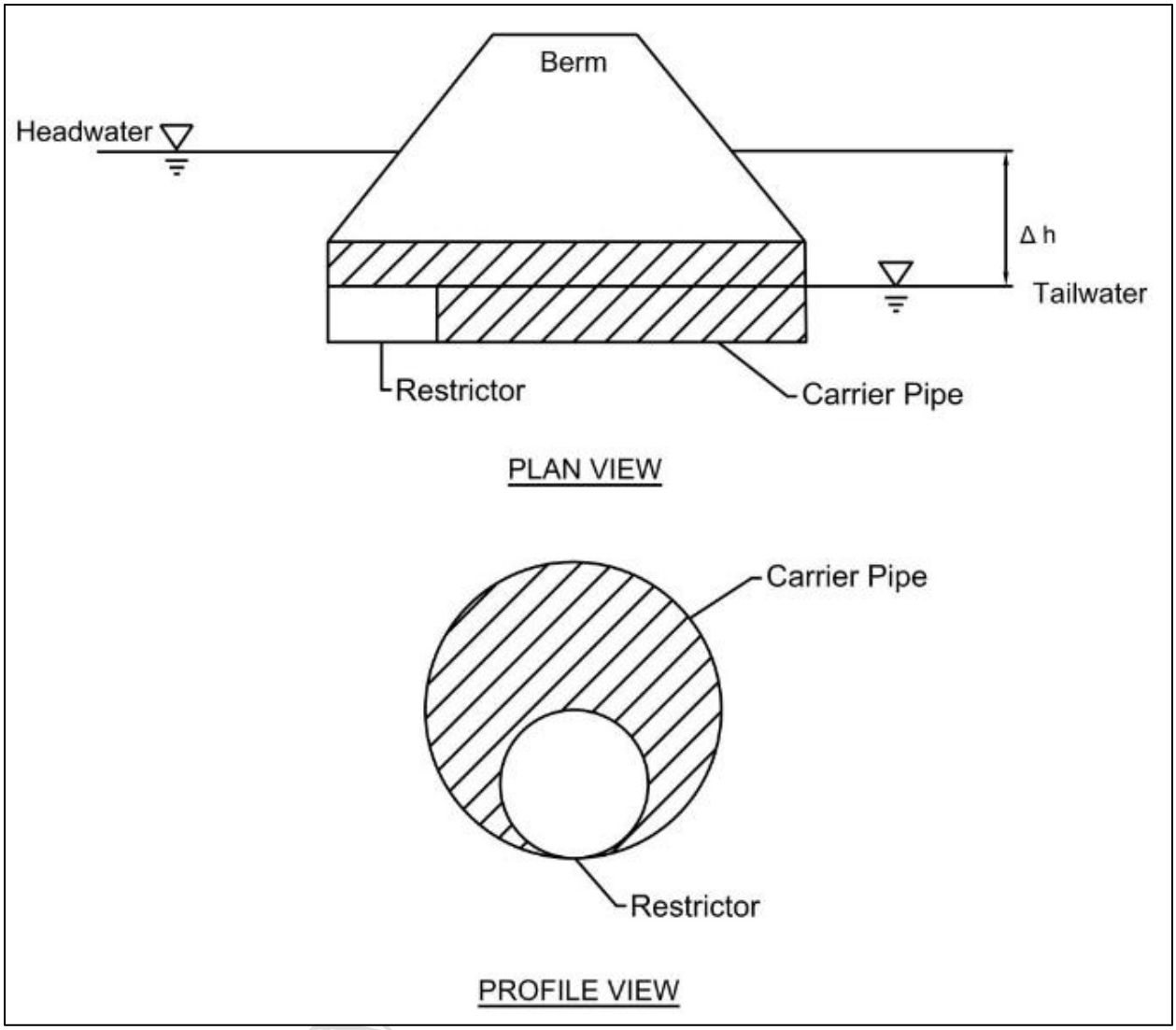

Figure 6-4 Submerged Orifice

The following equations, Equation 6-5 and Equation ***6-6***, can be used to calculate the discharge over a weir spillway crest:

Equation 6-5 Standard Weir Flow

$$\boldsymbol{Q = C * L * H^{3/2}}$$

Equation 6-6 Trapezoidal Weir Flow

$$\boldsymbol{Q = \frac{2}{5} * C_w * Z * H^{2.5}}$$

Where,

Q = The discharge over the weir;

C = Broad crested weir discharge coefficient (range 2.0 – 3.0)

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		3.330 for sharp crested 3.090 for broad-crested (typical value) 3.367 for trapezoidal weir (typical value)
L	=	The length of the spillway crest;
H	=	The elevation distance between the water surface and the spillway crest
Z	=	Side slope (Z horizontal to 1 vertical)

6.3.9 CONTRIBUTING DRAINAGE AREA GREATER THAN 20 ACRES

For developments with a contributing area greater than 20 acres, the required detention volume shall be based on routing an inflow hydrograph through the detention facility. Both pre-developed and post-developed (mitigated) conditions hydrographs shall be evaluated using the using the NRCS method as presented in ***Section 2.3.2***. However, the Peak Rate Factor shall be set to 150 rather than 300 for both pre-developed and post-developed conditions.

HEC-HMS shall be used to perform detention routing using the Modified Puls routing method for the detention facility. The use of HEC-RAS, manual calculations or other software programs will not be allowed for detention design. The model shall then be used to verify the required volume of the facility, determine the size of the outlet structure(s), and demonstrate that the 20% (5-year), 10% (10-year), and 1% (100-year) post-developed peak flow rates are less that the pre-developed conditions peak flow rates.

For detention design and check, the following tailwater conditions shall be used:

1. For design of the system:
    a. Non-FEMA Studied Streams, the highest of:
        i. the outflow pipe (or box) soffit elevation (non-FEMA streams) or
        ii. the discharge channel's static WSEL for the 20% (5-year), 10% (10-year), 2% (50-year) storms.
    b. FEMA Studied Streams
        i. the 20% (5-year), 10% (10-year), 2% (50-year), and 1% (100-year) regulatory WSELs for outlets discharging into FEMA studied streams.

2. For check – the coincidental peak condition of the following storm events:
    a. 1% (100-year) detention and 1% (100-year) receiving channel
    b. 10% (10-year) detention and 10% (10-year) receiving channel
    c. 20% (5-year) detention and 20% (5-year) receiving channel

    Coincident peak condition occurs when the peak runoff from the detention pond arrives at the exact same time as the peak flood stage in the receiving stream.

Free outfall is only applicable for drain time estimation and neither for detention pond design nor checks. Drain time is estimated separate from design and check.

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Variable tailwater (i.e., rating curve and/or dynamic tailwater) conditions are not allowed for detention pond design nor checks but may be appropriate for Peak Flow Timing Control.

Both design and check are required for all county detention pond designs submitted to the county for review and approval. The conservative maximum tailwater condition will govern the detention pond design.

6.4 DETENTION STRUCTURE DESIGN

The structural design of detention facilities is similar to the design of open channels. For this reason, all requirements from ***Section 3*** pertaining to the design of grass or concrete-lined channels shall also apply to grass or concrete-lined detention facilities. Typical cross sections and layouts of detention facilities are provided in Figure 6-3 and Figure 6-4.

1. The maximum side slope allowed is 4H:1V for long term stability and maintenance.
2. A maintenance access of at least 20 feet is required for all sides of the detention facility regardless of the maximum depth within the facility. The maintenance access shall include a flat drivable surface a minimum of 12 feet wide.
3. For dry bottom detention facilities, a pilot channel is required to ensure that proper and complete drainage of the storage facility will occur. Concrete pilot channels shall have a minimum depth of 6 inches and a minimum flowline slope of 0.0005 feet per foot. The maximum side slope allowed is 2H:1V. Unlined pilot channels shall have a minimum depth of one foot, a minimum flowline slope of 0.001 feet per foot, and maximum side slopes of 4H:1V.
4. The bottom slopes of the detention facility shall be graded toward the pilot channel at a minimum slope of 0.005 feet per foot. Detention facilities which make use of a channel section for detention storage are not required to have a pilot channel but shall be built in accordance with the requirements for open channels as outlined in Section 3.
5. Per ***Section 6.4.3***, an emergency spillway shall be provided at the 1% (100-year) storage elevation with sufficient capacity to convey at least the 1% (100-year) developed storm event assuming blockage of the closed conduit portion of the outlet. Spillway must be wide enough to ensure no overtopping outside the spillway during the aforementioned circumstance. Spillway requirements must also meet all appropriate state and federal criteria. Supporting hydraulic calculations shall be provided for all spillways.
6. Wet bottom facilities shall have a minimum water depth of 6 feet to prevent the growth of vegetation, and to minimize mosquito breeding.
7. Pipes, culverts, and conduits used in the outlet structures shall be carefully constructed with sufficient compaction of the backfill material around the pipe structure as recommended in the geotechnical analysis. Generally, compaction density shall be the same as the rest of the structure.
8. A calculation summary table shall be provided with the construction plans. Stage-storage values must be shown on plans, and include the 20% (5-year), 10% (10-year), and 1% (100-year) water surface elevation.

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6.4.1 OUTFLOW STRUCTURES

Outflow structures shall be sized to meet the criteria outlined in ***Section 6.3***. Additional criteria include:

1. The minimum allowable diameter for an outflow pipe of a detention facility is 18 inches.
2. When the outfall configuration includes a restrictor, the restrictor shall be installed on the detention facility side of the outlet. The engineer shall indicate the restrictor material and type (plate, pipe, etc.) and provide details of the open area geometry (length, width, diameter, and elevation) of the restrictor in the drainage report and plan set. The minimum opening size for any restrictor shall be a 6-inch diameter or a 5-inch wide by 6-inch-high rectangular opening.

Smaller restrictor openings effect the hydrologic and hydraulic performance of the detention pond outlet, and may require a larger pond area to not exceed the allowable discharge. A smaller restrictor may increase discharge velocity, and thus increase the potential for scour. The use of erosion control is required in accordance with ***Section 3.3***.

Roadside ditches on county roads may be used as drainage outfalls only when all the following conditions are met:

1. The property being developed drains naturally to the roadside ditches in pre-developed conditions.
2. Peak flow rates leaving the development are limited to the peak flow rates naturally draining to the roadside ditch in pre-development conditions.
3. The outfall is designed and constructed in accordance with the requirements of ***Section 4.1.6***.
4. The outfall shall meet the requirements of ***Section 3.2***

6.4.2 HYDRAULICALLY CONNECTED DETENTION PONDS

Two or more detention ponds that are interconnected (via hydraulic structure, storm sewer system, culvert(s), weir/orifice, etc.) cannot be assumed to rise and fall simultaneously unless verified via unsteady hydraulic modeling. This assumption is an oversimplification of a complex hydraulic system and shall not be allowed for the sake of public safety.

The primary concern is that detention ponds that do not rise and fall simultaneously may in fact be over topped and cause localized flooding in the streets and neighboring drainage systems.

6.4.3 EXTREME EVENT OVERFLOW

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An extreme event overflow structure shall be included with all detention facilities to ensure adequate capacity is available to convey flows out of the detention facility that are produced by a storm event that exceeds the 1% (100-year) storm event or in case the primary outlet becomes clogged. The extreme event overflow structure shall be sized with the following criteria:

Extreme Event Overflow Weir

1. Set the minimum extreme event weir crest elevation at or above the maximum 1% (100-year) water surface elevation in the detention facility.
2. Size the extreme event weir to convey the post-project undetained 1% (100-year) flow so that the 1% (100-year) water surface elevation (WSEL) does not exceed the top-of-bank of the facility while assuming that the principal outlet structure is completely blocked.
3. Size the extreme event weir assuming a normal pool level (if a wet bottom facility) or a dry condition (if a dry bottom facility) at the beginning of the storm.

Other types and/or shapes of extreme event overflow structures shall be sized in a similar manner, whether pipe or otherwise. Size the extreme event overflow structure, assuming a normal pool level (if a wet bottom facility) or a dry condition (if a dry bottom facility) at the beginning of the storm.

6.4.4 SHEET FLOW OUTFALL

In cases where an outfall ditch, channel, or storm sewer does not exist and the existing site naturally drains onto an adjacent property via sheet flow, the detention facility outfall must be configured to return a point discharge back to sheet flow conditions similar to pre-development conditions prior to leaving the developed property.

This can be achieved by using a level spreader, concrete baffles, or other types of sheet flow design elements.

6.4.5 FREEBOARD

Freeboard is required for all detention facilities and shall be measured from the minimum elevation of the top of bank of the detention facility to the developed 1% (100-year) water surface elevation. Required freeboard for detention facilities shall be based on the average depth of the facility as described in Table 6-5. The average depth is from the top of berm down to the normal pool level for wet bottom facilities or to the average bottom elevation for dry bottom facilities.

Table 6-4 Detention Facility Minimum Freeboard

Detention Facility Average Depth	Minimum Freeboard
0 – 3 ft.	0.5 ft. (6-in.)
Greater than 3 ft.	1.0 ft. (12-in.)

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6.4.6 EROSION CONTROLS

The same types of erosion protection required in earthen channels shall be incorporated in detention design including the use of backslope swales and drainage systems, proper revegetation, and surface lining, when necessary, as outlined in ***Section 3.3***. Extra care shall be taken to provide proper protection at pipe outfalls into the facility, outlet structures, and extreme event spillways where excessive turbulence and velocities will encourage erosion.

6.4.7 FLAP GATES

Flap gates and other one-way valves are prohibited within County right-of-way. Use on private systems outside County-maintained infrastructure may be permitted at the discretion of the County Engineer.

6.4.8 MAINTENANCE

The name and contact information for the entity responsible for maintenance of the detention facility and outfall structure shall be listed on the construction drawings. Maintenance shall be the responsibility of the private property owner and not the County. Facilities and attendant maintenance accesses shall be wholly contained within a drainage easement or platted reserve. Private maintenance shall be required.

6.5 SPECIAL CIRCUMSTANCES

6.5.1 IN-LINE DETENTION

In-line detention may be permitted, but only in locations where the developer has property rights to the area that will be inundated by the inline structure during the 100-year storm event. Any such approval will be subject to the submission of an Operations and Maintenance Plan (O&M) for the detention facility and a recorded agreement guaranteeing maintenance in perpetuity. The O&M Plan shall clearly define the owner's responsibilities for the continued operation, inspection, and maintenance of the detention system to ensure its long-term functionality and compliance with applicable standards.

For design of detention in floodplain;

1. The design must include mitigation for loss of existing valley storage volume, because that existing volume attenuates existing flow in the floodplain.
2. The design and analysis must include accounting for volume-discharge changes in appropriate reaches in pre and post-hydrologic models.

The acceptance of an in-line detention facility will likely be contingent upon the issuance of a Conditional Letter of Map Revision (CLOMR) and a Letter of Map Revision (LOMR) by the Federal Emergency Management Agency (FEMA), revising the Base Flood Elevation (BFE) to accurately account for the storage volume and resulting water surface elevation(s) associated with the proposed detention system.

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Construction plans for in-line detention will not be approved by the County until the CLOMR is approved by FEMA.

6.5.2 PEAK FLOW TIMING CONTROL

6.5.2.1 DEFINITION AND INTENT

Peak Flow Timing Control refers to the intentional advancement of runoff from a sub-basin to reduce composite peak discharges at downstream control points. This is a potentially beneficial engineering practice under specific conditions. When properly timed, peak runoff can be desynchronized and reduce the cumulative peak discharge at the downstream outlet. This method is not a substitute for detention, but rather a supplementary approach, primarily for larger-scale developments, and developments with unique hydrologic opportunities.

Montgomery County has a responsibility to uphold the public trust by adhering to conservative, evidence-based engineering principles. The use of timing-based methodologies must be approached with caution. Allowing such designs without strict limitations introduces unnecessary risk, threatens regional consistency, and may compromise the long-term performance and resilience of stormwater systems.

6.5.2.2 APPLICABILITY

Peak flow timing methods shall only be considered under the following conditions:

1. Upon consultation with and at the sole discretion of the County Engineer.
2. Authorized proposals may require third-party peer review at the developer's expense, conducted by a firm selected from the County's pre-qualified list.
3. Only permitted for large master-planned communities or subdivisions with a minimum size of 20 acres.
4. Curb and gutter streets must be provided.
5. The project must outfall directly into a named major natural creek or tributary as identified on the watershed map (See ***ATTACHMENT 10.15***).
6. Peak flow timing control must demonstrate a reduction in downstream absolute peak flow, although there will likely be an increase to the local peak flow.
7. A minimum of 50% of the standard detention volume is required for the 100-year storm events.

6.5.2.3 DISALLOWED APPLICATIONS

Use of this method is prohibited for:

1. Any commercial development (unless part of a master-planned community).
2. High-density (≥70%) impervious sites (e.g., apartment complexes, retail centers, etc.).

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3. Sites discharging into systems with known downstream bottlenecks and flooding complaints.
4. Projects with no detention component.

6.5.2.4 MODELING AND DOCUMENTATION REQUIREMENTS

To be approved, all proposals using peak flow timing control must include the pre- and post-project conditions 20% (5-year), 10% (10-year), and 1% (100-year) storm events:

1. Models may be accessed from the San Jacinto River Master Drainage Plan (SJRMDP) at: https://www.hcfcd.org/Activity/Projects/San-Jacinto-River/C-17-San-Jacinto-River-Watershed-Study
2. Base Level Engineering (BLE) models for Spring, East Fork and West Fork San Jacinto River.
3. Watershed-scale H&H modeling (HUC-8 watershed), county-wide, including all upstream and downstream systems.
4. Hydrographs at key control points, including, but not limited to project discharge points at major downstream river, points upstream and downstream along the major downstream river, key hydraulic structures, etc.
5. Demonstrated non-coincident hydrographs (i.e., the absolute maximum peak flow does not occur at the same time) between pre- and post-conditions.
6. Watershed volumes (ac-ft) showing the Δ volume (Δ = post – pre) between pre- and post-conditions for all modeled subbasins.
7. **Certification of No Adverse Impact** signed and sealed by a Texas Licensed Professional Engineer verifying no increase in flood hazard condition(s) will occur.
8. Assessment of tailwater conditions from the development to examine the effects of backwater flooding for both pre- and post-conditions.
9. Downstream hydraulic capacity analysis via HEC-RAS proving that the receiving system can accept early discharge without surcharging, overtopping, or additional erosion.
10. Map identifying downstream infrastructure and flood-prone areas, including but not limited to communities affected by historic flooding events like Harvey (2017), Imelda (2019), Memorial Day (2016), and October (1994).

6.5.2.5 SUPPLEMENTAL COMPLIANCE REQUIREMENTS

1. Long-term maintenance and inspection responsibilities must be documented via a recorded Operations & Maintenance Agreement, ensuring enforceability.
2. For projects encroaching FEMA floodplains or other flood prone areas, public notice and comment shall be required.

6.5.2.6 DISCLAIMER AND ENFORCEMENT OF TIMING DESIGNS

Approval of timing-based designs does not imply County endorsement of their long-term effectiveness or compatibility with surrounding infrastructure. All liability for the design, implementation, performance, and downstream impact of this timing-based strategy rests solely with the design engineer, property owner, and/or developer.

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Developers are strongly encouraged to prioritize conventional detention-based designs.

Montgomery County reserves the right to suspend or revoke eligibility for any engineer, firm or applicant to use peak flow timing control methodologies in future submittals if:

1. A project using this method is found to have contributed to adverse downstream impacts;
2. Post-construction condition materially deviate from approved models;
3. Required documentation was incomplete, inaccurate, or misleading, or;
4. Required maintenance agreements are not upheld.

Written notice will be provided outlining the basis for the restriction. The affected party may submit a written response within 30 days for reconsideration by the County Engineer.

Note: In the event a timing-based strategy is approved outside the conditions specified herein, the County Engineer shall document any objections or concerns in a written memorandum. The rationale, project context, and names of all individuals or entities party to and/or authorizing the deviation shall be maintained as part of the official project file.

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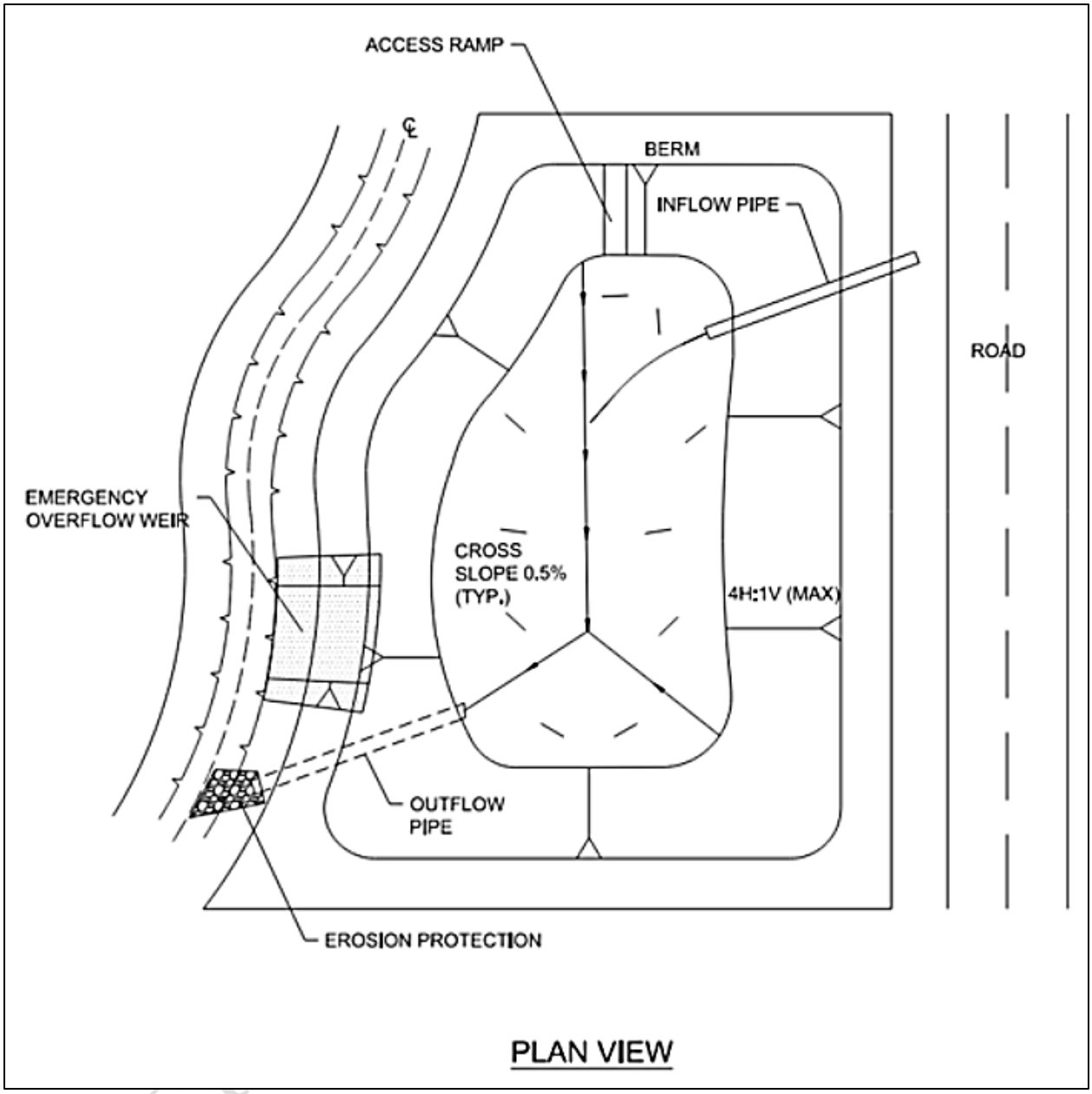

Figure 6-5 Proposed Detention Facility Plan View

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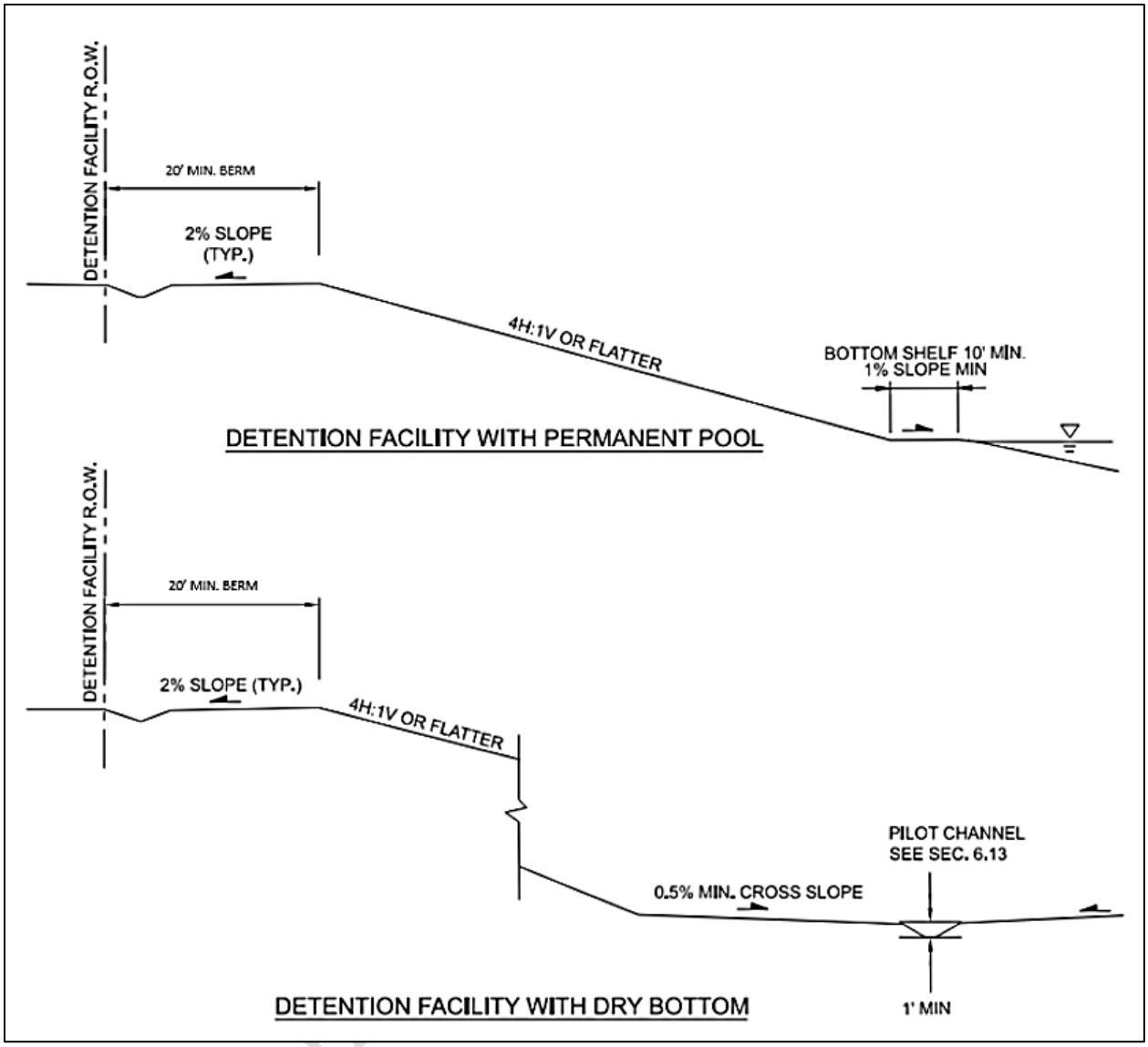

Figure 6-6 Proposed Detention Facility Profile View

Sample Watershed Volume Calculations from HEC-HMS

Pre-Project Conditions "Undeveloped"
Drainage Area = 0.1 mi2 ≈64 ac
Curve Number = 75 (undeveloped)
Lag Time = 60 minutes (PRF 150)
Peak Discharge =104.6 cfs
Volume = 67.7 ac-ft

Post-Project Undetained Conditions "Developed"
Drainage Area = 0.1 mi2 ≈64 ac
Curve Number = 85 (developed)
Lag Time = 40 minutes (PRF 150)
Peak Discharge =140.0 cfs

Volume = 75.5 ac-ft

Increase to both the peak flow (+ 35.4 cfs) and volume (+ 7.8 ac-ft).

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SECTION 7 – FLOODPLAIN MITIGATION

All developments in the Special Flood Hazard Area (SFHA) must comply with the requirements of the Montgomery County Floodplain Management Regulations. This section provides additional guidance for when development is proposed in the SFHA. In the event of any conflict between the requirements presented in this section and the Montgomery County Floodplain Regulations, the most restrictive or conservative provision shall apply unless otherwise determined by the Montgomery County Floodplain Administrator.

The Montgomery County Development Regulations provide additional guidance for both residential and commercial drainage plans (Section 4) and development in the floodplain/CLOMR requirements (Section 5).

7.1 FLOODPLAIN MITIGATION CONSIDERATIONS

The following mitigation design requirements shall be followed when designing a development within the SFHA.

1. Montgomery County does not maintain the models for floodplains within the County. Hydrologic and hydraulic models must be obtained from FEMA for the flooding source. The models shall be modified to implement the latest data and adjusted, as needed, to adequately represent existing conditions. Any updates to the modeling must use the methods outlined within this manual.
2. If digital copies of the hydrologic and hydraulic models are not available from FEMA, new models must be developed. These models shall simulate both pre-project and post-project conditions for the flooding source using the methods discussed within this manual.
3. All mitigation measures shall be incorporated into the proposed conditions hydraulic model. The resulting maximum water surface elevations and peak flow rates for the 100-year storm event shall be determined and compared against the post-project results to verify that the mitigation measures adequately offset any impacts caused by the development.
4. Any volumetric mitigation (i.e., excavation required to offset the placement of fill within the floodplain) shall be geographically connected to the location of fill unless otherwise supported by a hydraulic model that demonstrates that a different location provides the necessary level of peak flow mitigation.
5. Coordination with the Floodplain Administrator is required before the start of design for any type of encroachment within a FEMA designated Floodway or any design that proposes to alter or relocate any watercourse.
6. All hydrologic and hydraulic modeling data, assumptions, methods, and results shall be completed in accordance with the criteria set forth in this manual and shall be submitted to the Floodplain Administrator for review.
7. All hydrologic and hydraulic modeling shall be completed with HEC-HMS and HEC-RAS software.

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7.2 ACCEPTABLE FLOODPLAIN MITIGATION MEASURES

The following is a list of measures that may be implemented to mitigate potential impacts due to development within the floodplain. These measures are not intended to be mutually exclusive, and other measures not listed may be applicable to a specific project. A combination of mitigation measures may also be necessary. The developer must consult with the Floodplain Administrator during the design phase of any project to obtain concurrence for any proposed floodplain mitigation measures.

1. Channel improvements through the impacted area may be allowed but shall be designed and built in accordance with ***Section 3***. Natural channel clearing to reduce friction losses within the floodplain shall not be allowed as an acceptable floodplain mitigation measure.
2. If environmental constraints restrict the ability to implement channel improvements, then benching, above the Ordinary High-Water Mark, may be allowed in order to provide additional conveyance capacity for the flooding source. It shall be assumed that the vegetation within the benched area will revert to existing conditions. Therefore, the post-project n-value shall match the pre-project n-value.
3. A bypass storm sewer or channel system through or around the project may be allowed. Any proposed facilities shall be designed and built in accordance with the requirements outlined in this manual.
4. Increasing the crossing capacity of a bridge or culvert may be allowed. However, this may result in floodplain volumetric losses and increases in downstream peak discharge rates. Additional mitigation measures may be required to mitigate these impacts. The use of a HEC-RAS model is required to ensure there are no increases in downstream peak discharge rates.
5. An offline detention facility or other acceptable detention facility may be designed to eliminate any increase in peak flow rates to the flooding source. Detention facilities located inline with a FEMA studied stream are not allowed.

7.3 PRE-ATLAS14 AND POST-ATLAS14 CORRELATION

Pre-Atlas14 rainfall data (TP-40) was used in the FEMA effective flood insurance studies across Montgomery County and is used for insurance purposes whereas the Post-Atlas14 rainfall data is required for all new developments in Montgomery County. Generally, the Post-Atlas14 rainfall depths are greater than the Pre-Atlas14 rainfall depths thus resulting in greater flow rates (cfs) when calculating discharge.

When a project is affected by a FEMA studied stream's floodplain backwater or where there is overlap of the FEMA studied stream's floodplain and the project, the tailwater for the project shall be set to the regulatory water surface elevations provided by the FEMA effective flood insurance study (FIS). This measure ensures the agreement and/or correlation between the Montgomery County Floodplain Regulations and the Montgomery County Drainage Criteria Manual regarding the 1% (100-year) base flood elevation (BFE) requirements.

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The effective flood insurance studies (FIS) for the project areas in Montgomery County can be found at the FEMA Flood Map Service Center at FEMA.gov.

7.4 BASE LEVEL ENGINEERING MODELS

Base Level Engineering (BLE) is an efficient modeling and mapping approach that aims to provide technically credible flood hazard data at various geographic scales such as community, county, watershed, and/or state level. This data is meant to complement the current effective Flood Insurance Rate Map (FIRM) data but not replace it. For areas where no flood hazard data exists, the BLE dataset may be the only source of flood risk data. You can access BLE data available, free-of-charge, on the interactive on-line portal, known as the Estimated Base Flood Elevation (estBFE) Viewer at USGS.gov.

Montgomery County overlaps with the following base level engineering HUC-8 studied watersheds, covering the entire county and beyond:

Spring Creek (≈ 760 mi2)
West Fork San Jacinto River (≈ 1,100 mi2)
East Fork San Jacinto River (≈ 1,000 mi2)

Usage of the BLE models may be appropriate under the following circumstances:

1. Peak Flow Timing Control projects where extensive watershed studies upstream and downstream beyond the limits of the project are required.
2. When a project is impacted by a FEMA studied stream's floodplain backwater and the project required the modeling to include the FEMA studied stream.
3. When approved by the county engineer.

In all cases, BLE models are required to:

1. Reflect the most up-to-date terrain data, either channel and floodplain survey or LiDAR.
2. Pre-Atlas14 steady flow (cfs) data can be used but must be presented in the design in accordance with the correlation table found in this manual.
3. Cross sections are required at points where the BLE model interacts with the project, specifically at critical points of interest, such as cut/fill locations and points where the flow from the project discharges into the FEMA studied stream. These cross sections may have to be added to the BLE model.
4. Receive approval from the county engineer.
5. Must agree with the most current and/or accepted county FEMA FIS data.

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Base Level Engineering hydrologic, hydraulic, spatial, and model data are available within the following HUC8 subbasins: Spring Creek, West Fork San Jacinto River, and East Fork San Jacinto River.

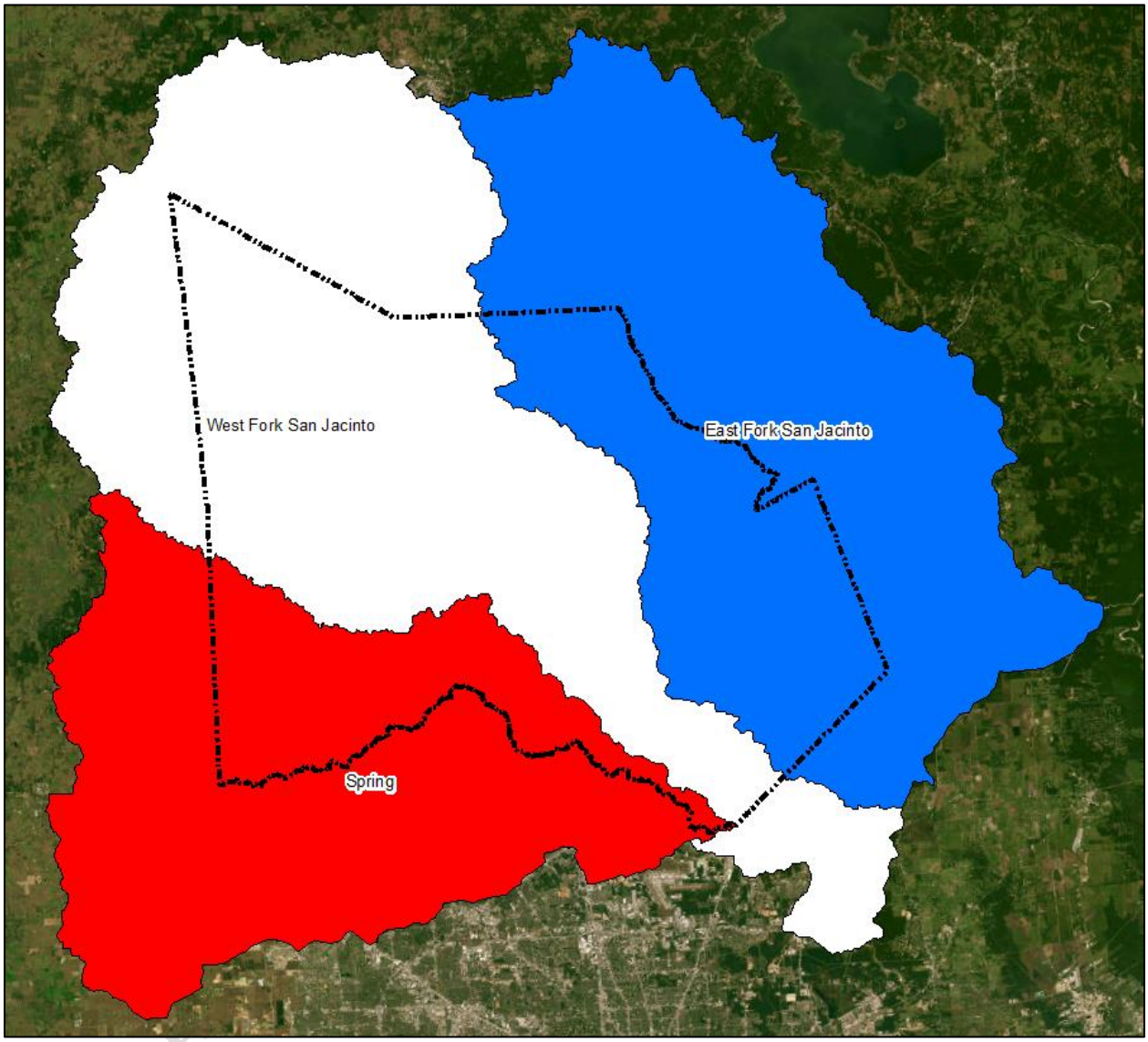

Figure 7-1 HUC 8 Subbasins Map

You can access BLE data available, free-of-charge, on the interactive on-line portal, known as the Estimated Base Flood Elevation (estBFE) Viewer at USGS.gov.

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Base Level Engineering hydrologic, hydraulic, spatial, and model data are available within the following HUC12 subwatersheds: Spring Creek.

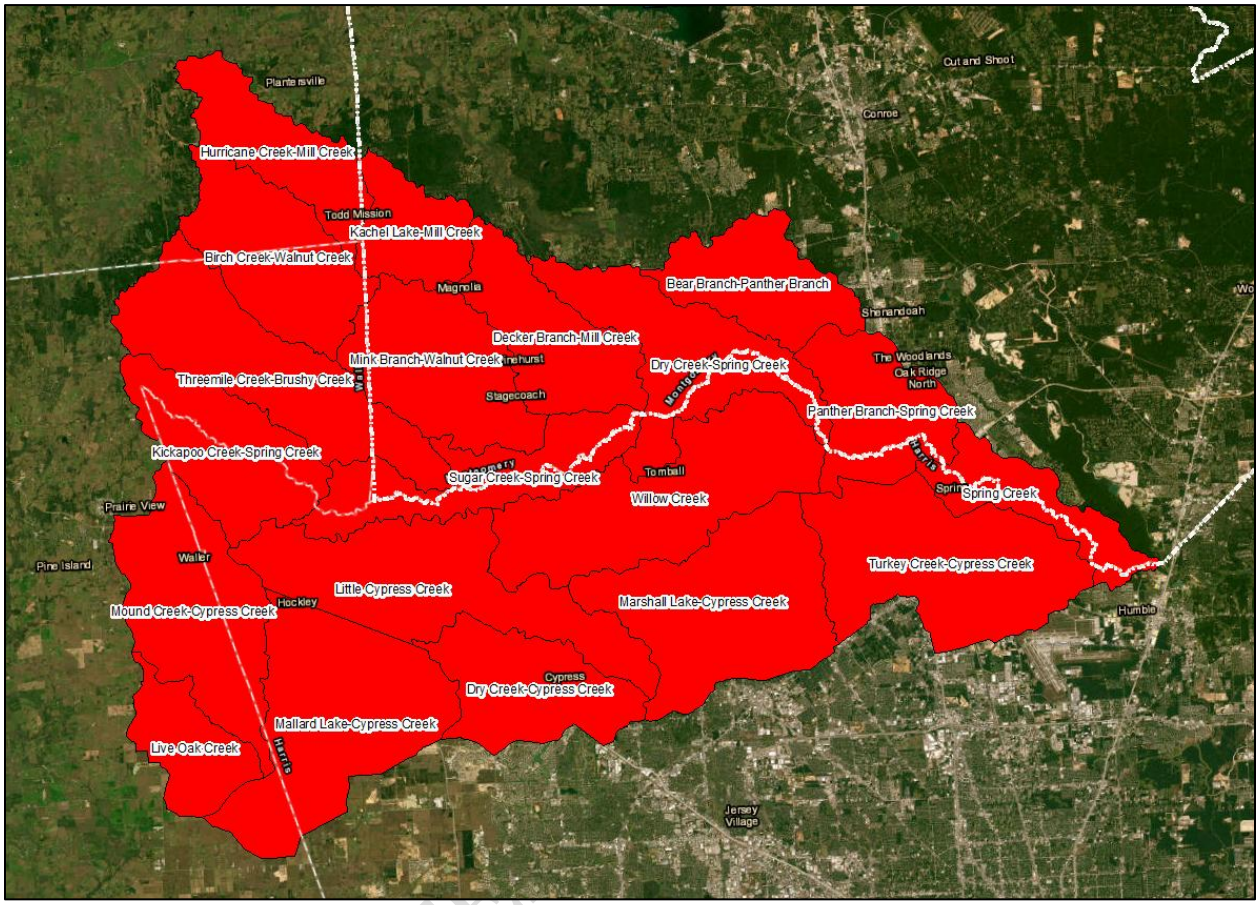

Figure 7-2 Spring Creek HUC12 Subwatersheds

You can access BLE data available, free-of-charge, on the interactive on-line portal, known as the Estimated Base Flood Elevation (estBFE) Viewer at USGS.gov.

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Base Level Engineering hydrologic, hydraulic, spatial, and model data are available within the following HUC12 subwatersheds: West Fork San Jacinto River.

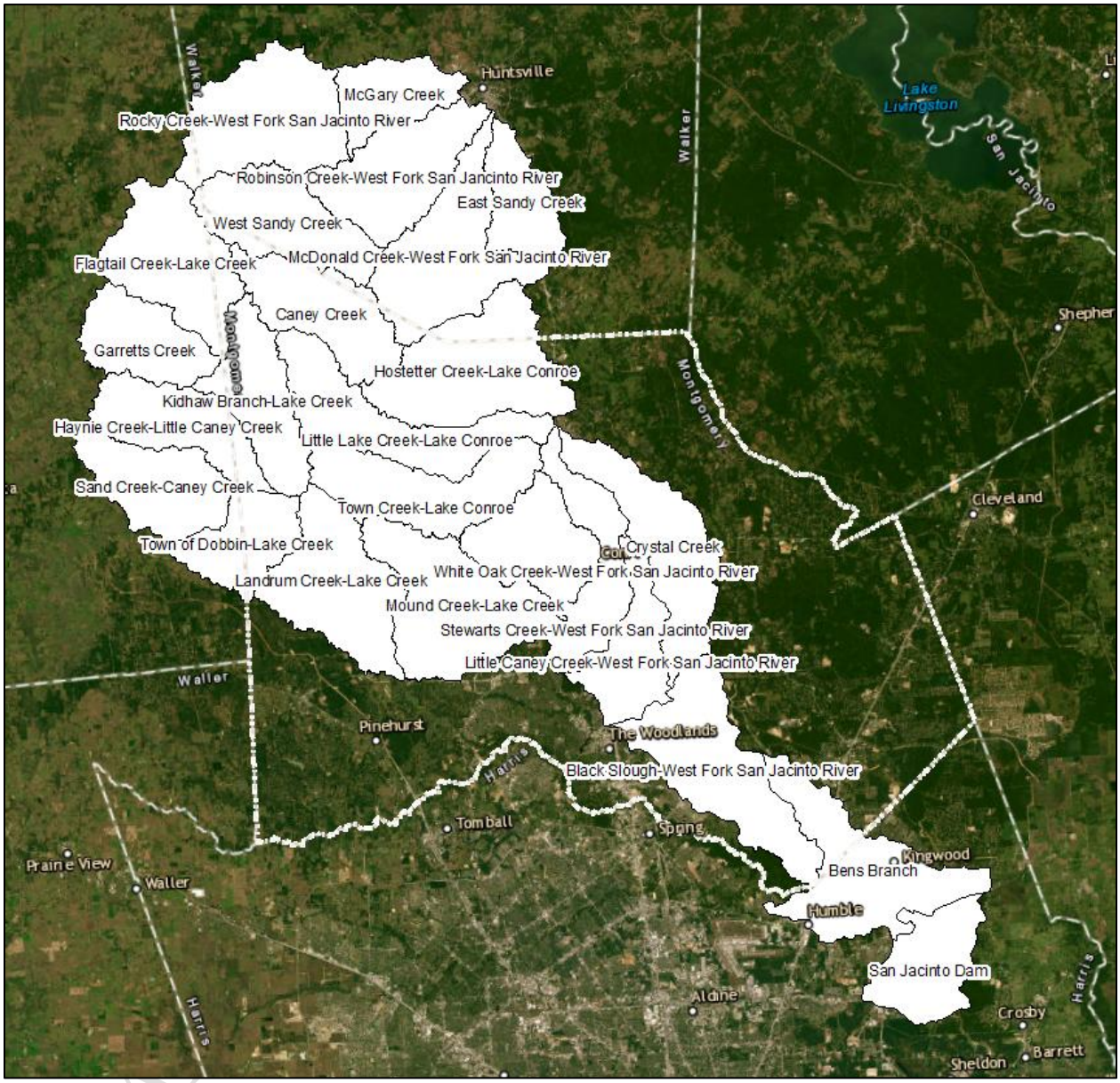

Figure 7-3 West Fork San Jacinto River HUC12 Subwatersheds

You can access BLE data available, free-of-charge, on the interactive on-line portal, known as the Estimated Base Flood Elevation (estBFE) Viewer at USGS.gov.

Base Level Engineering hydrologic, hydraulic, spatial, and model data are available within the following HUC12 subwatersheds: East Fork San Jacinto River.

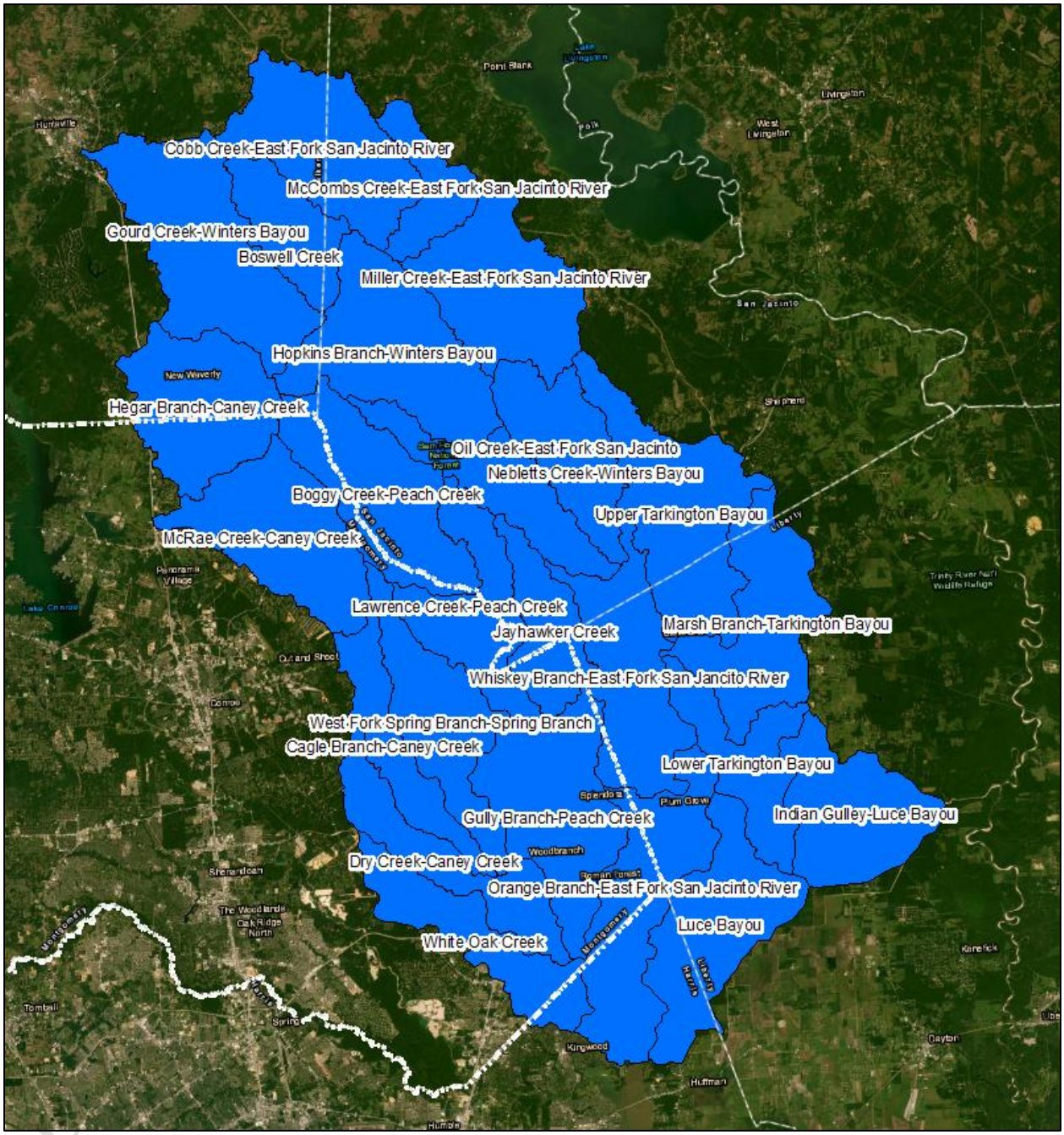

Figure 7-4 East Fork San Jacinto River HUC12 Subwatersheds

You can access BLE data available, free-of-charge, on the interactive on-line portal, known as the Estimated Base Flood Elevation (estBFE) Viewer at USGS.gov.

SECTION 8 – DELIVERABLE REQUIREMENTS

8.1 GENERAL

This section provides deliverable requirements for all proposed drainage infrastructure to ensure these facilities are designed in accordance with the policies, guidelines, and criteria in this manual as well as sound engineering practice.

8.2 DRAINAGE SUBMITTALS

A drainage report, or drainage impact analysis shall be provided whenever the use of hydrologic and/or hydraulic modeling software is required. This would include commercial and residential developments greater than 20 acres, any improvements in the floodplain, etc. The purpose of the drainage report is to identify impacts resulting from land development activities and determine the improvements necessary to control the increase in storm water runoff. All drainage reports shall include calculations, exhibits and, if applicable, models that support the Engineer's conclusions and recommendations.

The following deliverables are required for all H&H submittals:

1. A drainage study signed and sealed by a Texas professional engineer competent in hydrologic and hydraulic engineering practices in the greater Houston area.
2. H&H Models:
    a. Hydrologic Model – HEC-HMS.
    b. Hydraulic Model – HEC-RAS.
    c. Storm Sewer Model – EPA-SWMM.
        i. Include backdrop images.
3. Spatial Data:
    a. Shapefiles (shp) for ESRI GIS software.
    b. KMZ files for Google Earth.
4. Spreadsheet Calculation.
5. Plan Set (pdf) – preliminary plan set is acceptable, although final is preferred.
6. Reviews:
    a. All previous county review comments.
    b. All prior consultant responses.
    c. All prior resolutions/closure documents.
7. All previously approved drainage submittals – if applicable.
8. Consultant engineer's internal quality control and quality assurance (QA/QC) documentation for hydrology and hydraulic design.
    a. *THE COUNTY IS NOT YOUR QA/QC DEPARTMENT*

The drainage submittal will be rejected if all the required items are not included. The following illustrates the file structure for all submittals, including, 1) report, 2) models, 3) spatial data, 4) calculations (if applicable), 5) plan set (if applicable), 6) all prior review comments and responses, 7) all prior relevant county approvals, and 8) internal QA/QC documentation from design engineering firm.

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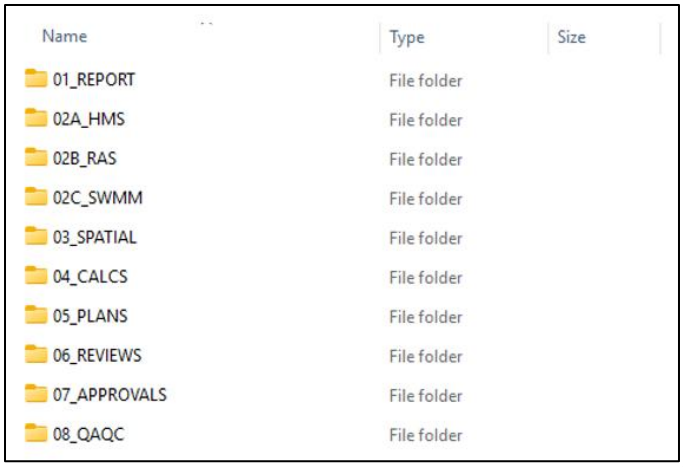

Figure 8-1 Submittal File Structure

8.3 DRAINAGE SUBMITTAL WITH MULTIPLE AGENCIES

If multiple regulatory agencies are involved in a particular project, due to overlapping jurisdictions, then the design engineer will likely have to submit separate, unique, drainage submittals to each agency. Do not submit another jurisdictions drainage submittal, like TxDOT or the City of, to the county for review.

8.4 DRAINAGE REPORT OUTLINE

A drainage report communicates the justification of the design of a proposed drainage facility to the County for review and approval. The drainage report also serves as a reference document for future design engineers who will perform additional work in, on, over, under, or adjacent to the same drainage facility. Enough information should be included in the drainage report so that a reader can determine the scope, purpose, approach, assumptions, and results of the analysis without any prior knowledge of the project and without any access to any of the modeling data.

To facilitate preparation and review of drainage reports, an outline is provided below. Sections related to design elements that are not included in the analysis may be omitted or marked as "Not Applicable." If two or more design elements share common features—for example, both design elements utilize the same hydrology—sections may be consolidated and referenced to avoid redundancy.

Drainage Report Outline:

COVER
TABLE OF CONTENTS
PROFESSIONAL ENGINEERING SERVICES
EXECUTIVE SUMMARY
- SECTION 1 – INTRODUCTION
- SECTION 2 – HYDROLOGY AND HYDRAULICS
- SECTION 3 – PRE-PROJECT CONDITIONS

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SECTION 4 – POST PROJECT CONDITIONS
SECTION 5 – RESULTS
SECTION 6 – CONCLUSION
EXHIBITS
APPENDICIES

Drainage Report Outline – Detention Pond and Storm Sewer:

COVER
TABLE OF CONTENTS
PROFESSIONAL ENGINEERING SERVICES
EXECUTIVE SUMMARY
SECTION 1 – INTRODUCTION
SECTION 2 – HYDROLOGY AND HYDRAULICS
DETENTION POND ANALYSIS
SECTION 3 – PRE-PROJECT CONDITIONS FOR DETENTION
SECTION 4 – POST PROJECT CONDITIONS FOR DETENTION
SECTION 5 – RESULTS
STORM SEWER
SECTION 6 – PRE-PROJECT CONDITIONS FOR STORM SEWER
SECTION 7 – POST PROJECT CONDITIONS FOR STORM SEWER
SECTION 8 – RESULTS
SECTION 9 – CONCLUSION
EXHIBITS
APPENDICIES

Drainage Report Outline – Peak Flow Timing Control:

COVER
TABLE OF CONTENTS
PROFESSIONAL ENGINEERING SERVICES
EXECUTIVE SUMMARY
SECTION 1 – INTRODUCTION
SECTION 2 – HYDROLOGY AND HYDRAULICS
WATERSHED ANALYSIS FOR PFTC
SECTION 3 – PRE-PROJECT CONDITIONS FOR PFTC
SECTION 4 – POST PROJECT CONDITIONS FOR PFTC
SECTION 5 – RESULTS
DETENTION POND ANALYSIS
SECTION 6 – PRE-PROJECT CONDITIONS FOR DETENTION
SECTION 7 – POST PROJECT CONDITIONS FOR DETENTION
SECTION 8 – RESULTS
SECTION 9 – CONCLUSION
EXHIBITS
APPENDICIES

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The following pages provide a more detailed and expanded explanation of the content typically in a drainage report submitted to the county for review and approval.

8.4.1 COVER

1. Project Name
2. Phase Identification
3. Developer Name and Contact Information
4. Engineer Name
5. Engineer Seal
6. Engineer Firm and Contact Information
7. Report Date

8.4.2 TABLE OF CONTENTS

1. Narrative Outline
2. List of Tables
3. List of Figures
4. Appendices
5. Supporting Data

8.4.3 EXECUTIVE SUMMARY

1. Contact Information (Engineer and Developer)
2. Project Summary
3. No-Impacts Results Summary at each outfall location, for each phase, and each storm event
    a. Detention Summary Table
    b. Times of Concentration Table, with exhibit indicating flow path
    c. Curve Number Calculation Sheet, with exhibit detailing land use
    d. Hydrologic Summary Table
    e. Table displaying HEC-RAS information from Standard Table 1 and including the change in water surface elevation (ΔWSE) for all required storm events.

8.4.4 INTRODUCTION

1.1 Project Summary

1.1.1 Overview

- Project name
- Project size
- Project location along with pertinent jurisdictions
- Limits of the project

1.1.2 Phase

- If applicable, indicate which phase(s) of the residential development is pertinent to this drainage analysis.

1.1.3 Objectives

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1.1.4 Design Elements
- List and reference design elements (detention facilities, floodplain encroachment, bridge, culvert, channel, etc.) included in the analysis.

1.2 Prior Studies
1.3 Data Collection
- Source and dates for all supporting data: topography, land use, survey, in-field measurements, etc.

1.4 Datum
1.5 Agency Coordination
- Note any past or ongoing coordination with other permitting agencies (TxDOT permitting when draining into TxDOT ROW, TCEQ permitting for Aggregate Production Operations, USACE 404 Clean Water Acts, Endangered Species Acts, etc.)

8.4.5 PRE–PROJECT CONDITIONS

2.1 Site Description
- 2.1.1 Off-site studied areas
- 2.1.2 Location of site
- 2.1.3 Topography
- 2.1.4 Floodplain

2.2 Land Use
2.3 Right-of-way
2.4 Pipelines and Utilities
2.5 Hydrology

2.5.1 Method
- Rational or NRCS Method

2.5.2 Model Summary
- Model source, type, version, and any assumptions

2.5.3 Parameters
- Drainage Area Delineation and parameter summary tables
- Rainfall
- Time of Concentration
- Peak Rate Factor
- Weighted Curve Number

2.6 Hydraulics

2.6.1 Method
- Existing detention facility routing, riverine modeling, etc.

2.6.2 Model Summary
- Model source, type, version, and any assumptions

2.6.3 Parameters
- Parameter Summary Tables
- Manning's "n"
- Boundary Conditions
- Etc.

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8.4.6 POST–PROJECT CONDITIONS

3.1 Site Description
- 3.1.1 On-site Proposed Alterations or Proposed Design Elements
- 3.1.2 Topography
- 3.1.3 Floodplain (if applicable)

3.2 Land Use

3.3 Hydrology

3.3.1 Parameters
- Modified Parameters Summary table

3.4 Hydraulics

3.4.1 Modified Parameters
- Modified Parameters Summary table

8.4.7 [DESIGN ELEMENT] DESIGN

Design Element Types = Detention Facility, Floodplain Encroachment, Bridge, Culvert, Channel, etc. (multiple sections can be included for each design element)

4.1 [Design Element] Summary
- 4.1.1 Description
- 4.1.2 Objective(s)
- 4.1.3 Analyzed Storm Events
- 4.1.4 For Peak Flow Timing Control approach:
- Watershed-scale modeling results for all required storm events
- Hydrograph timing charts for the 2-, 10-, 25- and 100-year storm events
- Downstream infrastructure analysis
- Third-party peer review documentation
- Operations and Maintenance plan

4.2 Hydrology

4.2.1 Results
- Pre-project peak flow results
- Post-project peak flow results

4.3 Hydraulics

4.3.1 Results
- Pre-project maximum water surface elevation results
- Post-project maximum water surface elevation results

8.4.8 CONCLUSION

5.1 Flow No-Impact Results
- Table that shows pre-project peak flow rates, mitigated post-project peak flow rates, and difference in peak flow rates at no-impact analysis points

5.2 Water Surface No-Impact Results

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- Table that shows pre-project maximum WSE, mitigated post-project maximum WSE, and difference in WSE at no-impact analysis points or regions along with FEMA BFEs, if available

5.3 No Impact Statement

5.4 Proposed Detention Summary

- If a detention facility is proposed, the detention pond summary table, Attachment 10 shall be provided within Section 3 and the executive summary

8.4.9 EXHIBITS

8.4.9.1 PROJECT SUMMARY EXHIBITS

1A: Vicinity Map
- Project location
- Roads
- Jurisdictional boundaries

1B: Project Limits and Improvements
- Project limits
- All proposed improvements
- All design elements included in this analysis
- MCAD parcels with property ID (R######)

8.4.9.2 HYDROLOGY EXHIBITS

2A: Drainage Area Map – Pre-Project
- Drainage area delineations with IDs labeled
- Drainage area acreage
- Time of concentration flow paths
- Legible contours with labels
- Limits of project
- Key analysis points

2B: Drainage Area Map – Post-Project
- Drainage area boundaries with labeled ID
- Drainage area acreage
- Time of Concentration paths
- Legible contours
- Project improvements
- Key analysis points

2C: Curve Number Map
- Drainage area boundaries with labeled ID
- Pre-and Post-project land use and soil delineations
- Aerial background

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8.4.9.3 DETENTION FACILITY EXHIBITS

3A: Facility Schematic (if unaccompanied by construction drawings)
- Facility footprint
- Side slopes
- Maintenance access
- Effective storage volume
- Outlet structure with dimensions (size, flowlines, etc.)
- Emergency overflow weir with dimensions (size, flowlines, etc.)
- Extreme event route into detention facility

8.4.9.4 RIVERINE HYDRAULIC EXHIBITS

4A: HEC-RAS Model Workmap
- Project limits
- Modeled stream centerlines
- Cross-sections with station labels
- Inline structures (bridges, culverts, drop structures, etc.)
- 2D mesh boundaries with name labels
- 2D Connectors with name labels
- Lateral structures
- Pump Stations
- Boundary condition locations (callout for 1D or line with name for 2D)

4B: Maximum Water Surface Elevation Results – Pre-Project
- Inundation limits for modeled storm events
- Maximum water surface elevation contours (similar to BFEs)

4C: Maximum Water Surface Elevation Results – Post-Project
- Inundation limits for modeled storm events
- Maximum water surface elevation contours (similar to BFEs)

4D: Water Surface Impacts (2D Hydraulic Modeling Only)
- Difference in pre-project and post-project maximum water surface elevations for 100-year storm event shown as a raster

8.4.9.5 FLOODPLAIN ENCROACHMENT EXHIBITS

5A: All exhibits required under Riverine Hydraulics

5B: Cut / Fill Exhibit
- Project limits
- Limits of fill with area and volume of fill below BFE labeled
- Limits of cut with area and volume of cut below BFE labeled

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- FEMA floodway, 100-year floodplain, and 500-year floodplain
- FEMA flooding source (creek) with name
- FEMA cross-sections
- FEMA BFEs

8.4.10 APPENDIX

1. Hydrology
   - 1.1 Weighted Curve Number Calculations. See Attachment 1.
   - 1.2 Time of Concentration Calculations. See Attachment 2.
   - 1.3 Model Layout
   - 1.4 Model Parameter Inputs
   - 1.5 Model Detailed Results. See Attachment 3.

2. Hydraulics
   - 2.1 Model Parameter Inputs
   - 2.2 Model Summary Tables
   - 2.3 Model Detailed Results
   - 2.4 Model Warning Messages
   - 2.5 Water Surface Elevation Profiles (Riverine Modeling)
     - Profile stationing
     - Pre-project and post-project ground elevations
     - Maximum water surface elevations for all modeled storm events
     - Critical water surface elevations (when calculated)
     - Pre-project (blue) and post-project (red) maximum water surface elevations for 100-year storm event for comparison on its own profile
     - Inline structures (bridges, culverts, drop structures, etc.) with labels
     - Location of major confluences

3. Detention Facility
   - 3.1 Detention Facility Model Input Parameters
   - 3.2 Inflow and Outflow Hydrographs
   - 3.3 Routing Stage Hydrograph

4. Other
   - 4.1 Geotechnical Report

5. Data
   - 5.1 Hydrology Models
   - 5.2 Hydraulic Models
   - 5.3 GIS data

8.5 HEC FILE NAMING CONVENTIONS

The naming convention for the HEC-RAS and HEC-HMS models shall follow the naming convention in the following subsections.

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8.5.1 HEC-HMS

Table 8-1 HEC-HMS File Naming Convention

Simulation (.run)	Basin (.basin)	Meteorological (.met)	Paired Data E-A Function (.pdata)
PrePrj_005yr	Pre-Project	20%_005yr	
PrePrj_010yr		10%_010yr	
PrePrj_100yr		1%_100yr	
PostPrjUndet_005yr	Post-Project Undetained	20%_005yr	
PostPrjUndet j_010yr		10%_010yr	
PostPrjUndet _100yr		1%_100yr	
PostPrjDet_005yr	Post-Project Detained	20%_005yr	DetentionPond_EA
PostPrjDet j_010yr		10%_010yr	
PostPrjDet _100yr		1%_100yr	

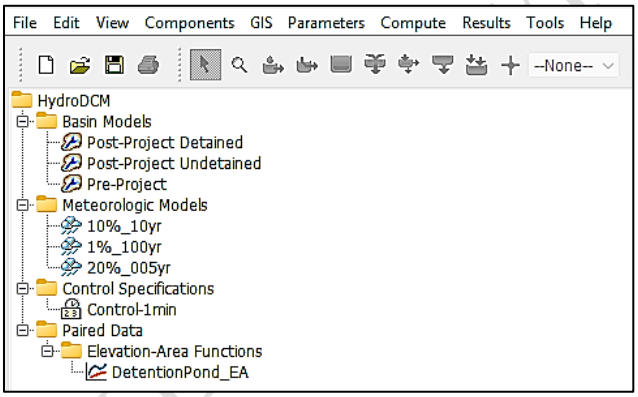

Figure 8-2 HEC-HMS Components Menu

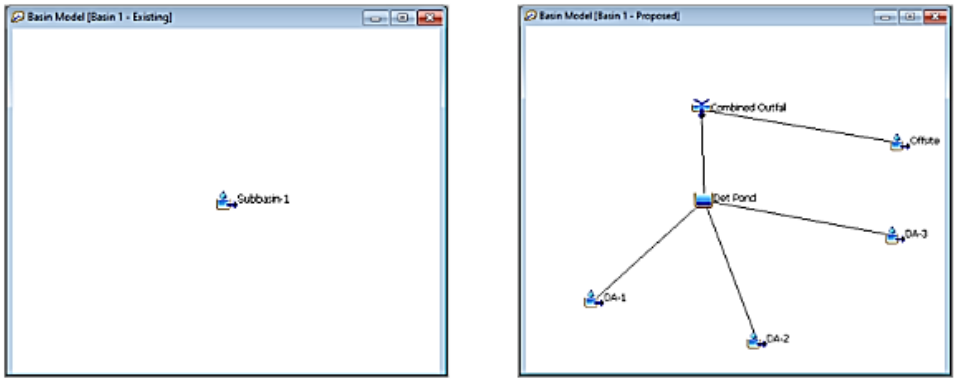

Figure 8-3 HEC-HMS Basin Model

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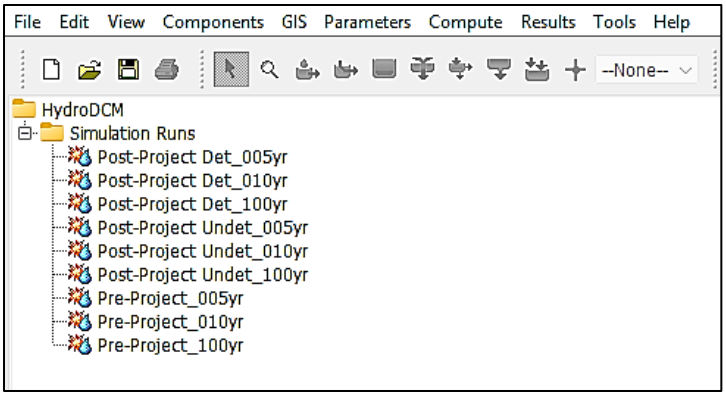

Figure 8-4 HEC-HMS Results Menu

8.5.2 HEC-RAS

Table 8-2 HEC-RAS File Naming Convention

Plan (._p)	Shorthand	Geometry (._g)	Steady Flow (._f)
PrePrj_005yr	PRE_005	Pre-Project	Post-Atlas14_005yr
PrePrj_010yr	PRE_010		Post-Atlas14_010yr
PrePrj_100yr	PRE_100		Post-Atlas14_100yr
PostPrjDet_005yr	POST_005	Post-Project	Post-Atlas14_005yr
PostPrjDet j_010yr	POST _010		Post-Atlas14_010yr
PostPrjDet _100yr	POST _100		Post-Atlas14_100yr

Figure 8-5 shows the names of three steady flow files.

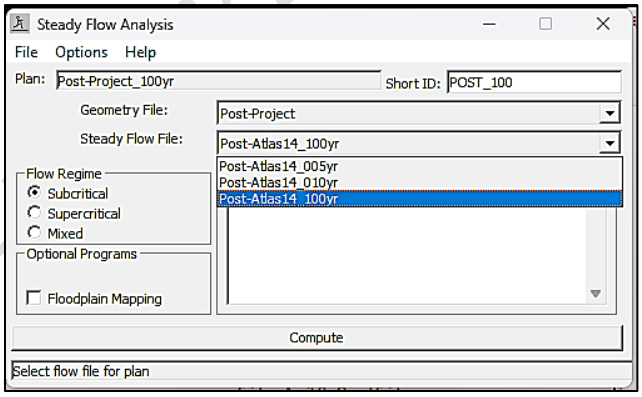

Figure 8-5 HEC-RAS Simulation Window – Flow Files

Figure 8-6 shows the names of the two geometry files.

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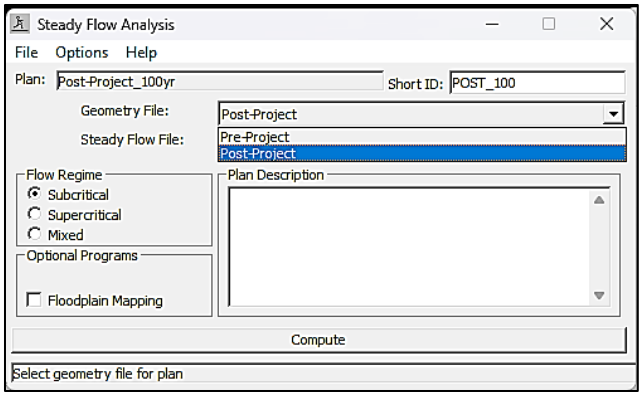

Figure 8-6 HEC-RAS Simulation Window – Geometry Files

Figure 8-7 shows the names of the six plan files.

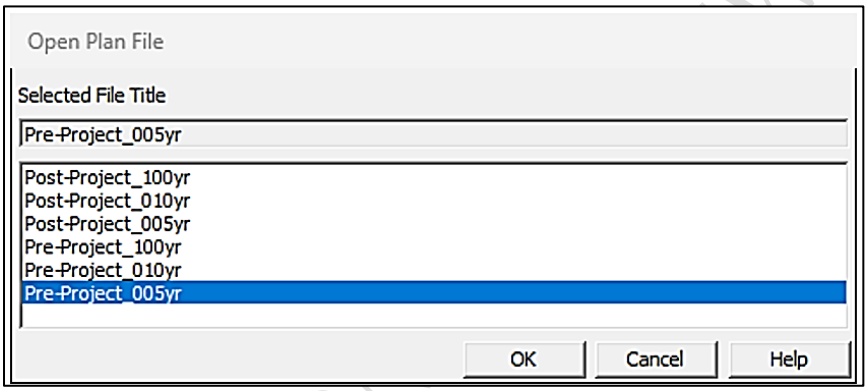

Figure 8-7 RAS Plan Files

8.6 CONSTRUCTION DRAWING DELIVERABLES

For design elements not included in a drainage report, it is important that enough information is provided on the construction drawings such that justification of the design of a proposed drainage facility is communicated to the County for review and approval. Like a drainage report, construction drawings will also serve as a reference document for future design engineers who will perform additional work in, on, over, under, or adjacent to the same drainage facility. To facilitate preparation and review of construction drawings for drainage facilities, the following information is required based on the type of drainage facility proposed.

8.6.1 OPEN CHANNEL SYSTEM

The following information shall be submitted to the County for the design of roadside ditches, small channels, and large channels.

1. Plan view sheets that include the following:
    a. Project limits.
    b. Existing and proposed right-of-way.
    c. Existing and proposed drainage easements.

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d. Existing and proposed utilities.
e. Existing and proposed roadways.
f. Existing and proposed lot lines.
g. Floodplain information (base flood elevations, floodway, 100-year floodplain, and stream centerline).
h. Existing and proposed drainage facilities with each proposed drainage ditch or channel segment being labeled with a unique identification.
i. Flow direction arrows for both the design event and the 1% (100-year) event.
j. A summary of the hydrologic calculations for each segment of ditch or channel using the format shown in Figure 8-8.

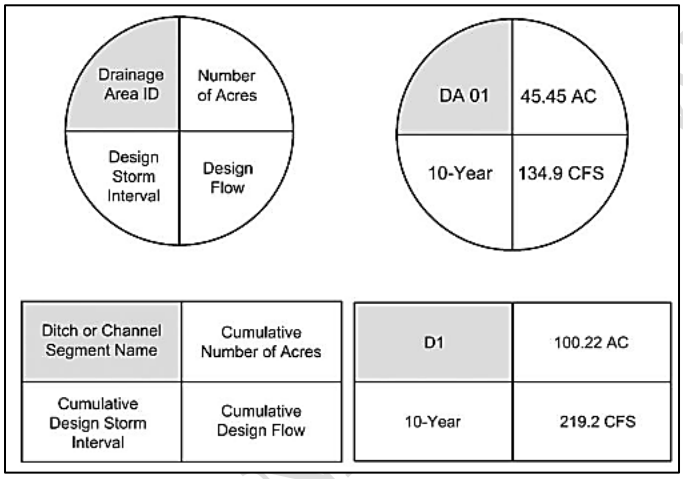

Figure 8-8 Channel Hydrologic Label Forma

k. Channel cross-sections.
    i. Unique name
    ii. Identification of which channel segments the cross-section represents
    iii. Bottom width
    iv. Left and right side slopes
    v. Separation distance of the roadside ditch from the edge of pavement
    vi. Design flow depth
    vii. Maximum top width

2. Profile sheets that include the following:
    a. Channel flowline profile with bottom slopes labeled
    b. Design storm water surface elevation profile
    c. 100-year water surface elevation profile
    d. Elevation profile for center of roadway
    e. Elevation profile for top of bank(s) of the channel
    f. Location, extents, and depth of erosion protection
3. Hydrologic and hydraulic calculations for each channel segment including all information listed within the table located in ***ATTACHMENT 10.4***.
4. Construction details.

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8.6.2 CULVERTS

The following information shall be submitted to the County for the design of driveway and cross-culverts.

8.6.2.1 DRIVEWAY CULVERTS

A driveway culvert schedule shall be provided in the construction drawings and shall include all information listed in ***ATTACHMENT 10.7***.

8.6.2.2 CROSS CULVERTS

1. Plan view sheets that include all applicable information required under Section 8.4.1.
2. Profile sheets that include the following:
    a. Culvert unique identification
    b. Culvert shape, size, and number of barrels
    c. Culvert material
    d. Upstream and downstream flowlines and resulting slope
    e. Upstream and downstream headwall type
    f. Design storm event hydraulic grade line
    g. 100-year storm event hydraulic grade line
    h. Roadway and embankment profile
    i. Elevations labeled for the edge of pavement and crown of road
    j. Location, extents, and depth of erosion protection
3. Hydrologic and hydraulic calculations for each culvert including all information listed within the table located in ***ATTACHEMNT 10.5*** and ***ATTACHEMNT 10.6***.
4. Construction details.

8.6.3 STORM SEWER

The following information shall be submitted to the Montgomery County Engineer for the design of curb-and-gutter and storm sewer systems.

1. Plan view sheets that include the following:
    a. Project limits
    b. Existing and proposed right-of-way
    c. Existing and proposed drainage easements
    d. Existing and proposed utilities
    e. Existing and proposed roadways
    f. Existing and proposed lot lines
    g. Floodplain information (base flood elevations, floodway, 100-year floodplain, and stream centerline)
    h. Existing drainage facilities
    i. Proposed Inlets
        i. Labeled with a unique identification

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ii. Type (e.g., 'C-2')

j. Proposed Manholes
   i. Labeled with a unique identification

k. Proposed Storm Sewer
   i. Labeled with a unique identification
   ii. Size
   iii. Type and material (e.g., RCP, RCB)

l. Crossing utilities with clearance dimensioned

m. Flow direction arrows for both the design event and the 100-year event

n. A summary of the hydrologic calculations for each inlet and storm sewer element where there is a change in flow using the format shown in Figure 8-9.

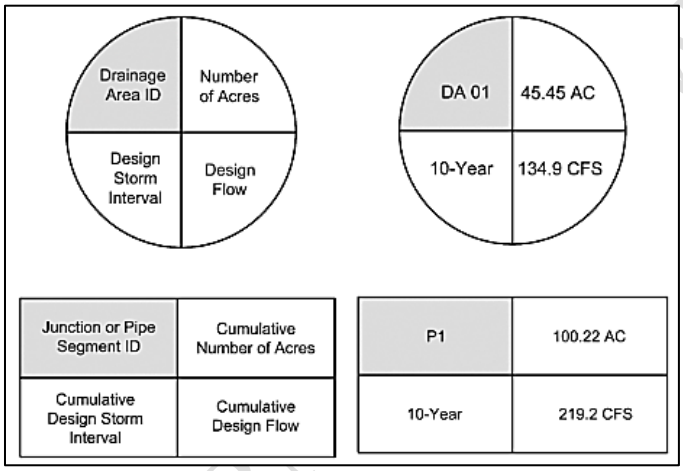

Figure 8-9 Storm Sewer Hydrologic Label Format

2. Profile sheets that include the following:
   a. Labeled unique identification for all inlets, manholes, and storm sewer segments
   b. Storm sewer size, material, and number of barrels
   c. Storm sewer slope
   d. Crossing utilities with clearance dimensioned
   e. Manhole bottom and top elevations along with location (e.g., "E", "W", etc.), size, and flowline of intersecting storm sewer segments
   f. Inlet type, gutter flowline, and bottom elevation along with location (e.g., "E", "W", etc.), size, and flowline of intersecting storm sewer segments
   g. Design storm event hydraulic grade line with starting tailwater elevation labeled
   h. 1% (100-year) storm event hydraulic grade line with starting tailwater elevation labeled
   i. Elevation profile for center of roadway
   j. Elevation profile for proposed grade at the left and right right-of-way
   k. Outfall type labeled
   l. Receiving channel, creek, or detention facility flowline elevations at outfall
   m. Location, extents, and depth of erosion protection at outfall

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3. Hydrologic and hydraulic calculations for each inlet and storm sewer segment including all information listed within the table located in ***ATTACHMENT 10.8*** and ***ATTACHMENT 10.9***.
4. Construction details.

8.6.4 DETENTION FACILITY

The following information shall be submitted to the County Engineer for the design of a detention facility.

1. Plan of the detention facility that includes the following:
    a. Existing property boundaries.
    b. Existing and proposed drainage easements.
    c. Existing and proposed utilities.
    d. Existing and proposed roadways.
    e. Existing and proposed lot lines.
    f. Floodplain information (base flood elevations, floodway, 100-year floodplain, and stream centerline).
    g. Extents of the facility top of berm.
    h. Extents of the facility toe of slope.
    i. Proposed contours at 1-foot increments.
    j. Side slopes (e.g., 4H:1V).
    k. Extents and elevation of the amenity static pool level, if applicable.
    l. Facility bottom slopes.
    m. Pilot channel
        i. Type (e.g., grass or concrete)
        ii. Depth
        iii. Flowlines
        iv. Slope
    n. Maintenance access and berm width dimensioned.
    o. Backslope swales including flowlines and typical cross-section.
    p. Backslope interceptor structure including pipe size, material, and flowlines.
    q. Elevation of the receiving storm sewer or channel along with provided clearance from the facility bottom.
    r. Location of where flow from the extreme event is expected to enter the facility.
2. Outlet Detail – Length and Width Cross Sections
    a. Pipe or box flowlines, slope, size, and material.
    b. Pertinent dimensions for control structure (orifice, riser, pipe, etc.)
    c. Dimensions (top, bottom width, elevations, side slopes, thickness) and material of the weir.
    d. Receiving channel, creek, or receiving detention facility flowline elevations.
    e. Detention facility pilot channel flowline.
    f. Location, extents, and depth of erosion protection at outfall.
3. Profile of the detention facility that includes the following:
    a. Representative profile through facility, typically taken through the pilot channel.

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   b. Elevation profiles for both existing and proposed grades
   c. Side slopes labeled.
   d. Maximum water surface elevations for all design events and including static WSE, if applicable.
   e. Elevation of the emergency overflow weir.
   f. Maintenance and berm widths dimensioned.
   g. Upstream and downstream lowest flowlines of the outlet structure.
   h. Elevation profile of the receiving creek or channel with flowline elevations labeled.
4. Supporting detention hydrologic and hydraulic calculations for detention facilities that have an accompanying drainage report:
   a. List the name and date of the drainage report
   b. Provide the detention summary table(s) as shown in Attachment 10B
5. Supporting detention hydrologic and hydraulic calculations for detention facilities that serve projects less than 20-acres and do not have an accompanying drainage report:
   a. Drainage Area Map that includes the following:
      i. Topographic contours
      ii. Drainage area boundary
      iii. Time of concentration path
      iv. Land use with area, type, and runoff coefficient labeled
      v. Service area of the facility with the area labeled
   b. All rational method calculations used to develop the peak flow rates for pre-project conditions
      i. Composite C
      ii. Time of Concentration
      iii. Intensity calculation for all design events
      iv. Peak flow rate for all design events
   c. Storage calculations
      i. Required detention volume
      ii. Resulting maximum water surface elevations
   d. Outlet hydraulic calculations
      i. Available headloss (design storm event maximum water surface elevation – tailwater)
      ii. Resulting peak outlet flow rate for each design event

8.7 GEOTECHNICAL INVESTIGATION

Before initiating final design of drainage infrastructure, a detailed soils investigation by a professional geotechnical engineer, licensed in the State of Texas, shall be undertaken. This report shall be submitted with the construction drawings and / or included within the appendix of the drainage report. The following minimum requirements shall be addressed within the geotechnical report:

1. Stability of detention facility or channel side slopes for short-term, long-term, and rapid drawdown conditions. If depth ≤ 5 feet, a slope stability analysis is not

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required, however, a geotechnical report is still required to address the other issues.

2. Stability of permanent channel or pool side slopes.
3. Evaluation of bottom instability due to excess hydrostatic pressure.
4. Control of groundwater.
5. Identification of dispersive soils.
6. Potential erosion problems.
7. Constructability issues.
8. Evaluation of inflow and outflow structures.
9. If a dam is to be constructed, the following shall be required:
    a. Adequate investigation of potential seepage problems through the dam
    b. Attendant control requirements.
    c. Availability of suitable embankment material.
    d. Stability requirement for the dam.
10. Investigation into the potential for structural movement on areas adjacent to the drainage structure may be required. This is mainly due to the induced loads form existing or proposed structures and methods of controlling it.
11. Each geotechnical reports shall include a table summarizing specific elements of the design.
12. A minimum of one soil boring for each proposed detention pond location.

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SECTION 9 – DEFINITIONS

Abutment
A structure that supports the lateral load of an arch or span.

Atlas14
In September of 2018, the National Oceanic and Atmospheric Administration (NOAA) released updated rainfall values for Texas in the form of "NOAA Atlas 14, Volume 11 Precipitation-Frequency Atlas of the United States, Texas" with updated, detailed, localized rainfall values for the State of Texas. In the southeastern part of the state particularly, this new research yielded increased rainfall intensities from those previously determined using TP-40 and Technical Memorandum NWS Hydro-35.

Atlas14, Pre-
Hydrologic information prior to the release of "NOAA Atlas 14, Volume 11 Precipitation-Frequency Atlas of the United States, Texas (September 2018)" specifically "Technical Paper No. 40 (TP-40), Rainfall Frequency Atlas of the United States for Durations from 30 Minutes to 24 Hours and Return Periods from 1 to 100 Years (May 1961)." This document can be found online at www.weather.gov/

Atlas14, Post-
Hydrologic information contained in the "NOAA Atlas 14, Volume 11 Precipitation-Frequency Atlas of the United States, Texas (September 2018)." This information can be found online at www.noaa.gov/

Attenuation
The reduction of the peak of a hydrograph, causing the shape to become flat and wide.

Backwater
Water that is backed up or slowed compared to the average, natural flow. This phenomenon can be caused by temporary obstructions or an opposing current.

Backslope Drainage
A small swale system running parallel to a grass-lined channel that is used to receive and convey overland sheet flow to prevent channel bank erosion.

Base Flood Elevation (BFE)
A FEMA term for the water surface elevation produced by the 100-year flood event.

Berm
A raised or elevated mound of soil with the purpose of impounding runoff or floodwaters.

Channel
A natural or manmade open system that conveys water, either during storm events or at all times. Rivers, streams, creeks, and tributaries are examples of natural channels while canals, ditches, and floodways are examples of manmade channels.

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Channel Modification or Conveyance Improvement
Activities in a channel such as widening, deepening, enlarging, straightening, or smoothing that increase channel conveyance.

Conduit
An enclosed pipe or box, usually concrete, used to convey stormwater underground.

Confluence
The intersection and convergence of two channels.

Coincidental Occurrence
Often referred to as a coincident-event or flood-coincidence is the simultaneous or overlapping occurrence of two or more independent or partially dependent hydrological events within the same timeframe. This concept is essential for flood risk management, infrastructure design, and water resource engineering, as the joint impact of coinciding events is usually far more severe than an individual event occurring in isolation.

Conservative Maximum Tailwater
The worst-case scenario, or the most hydraulically controlling tailwater condition shall govern design which is the conservative maximum tailwater condition. The tailwater condition selected must be sufficiently described (with calculations, if applicable) and defended in the engineer's documentation submitted to the county.

Contraction Scour
Scour that occurs when water accelerates due to the constricting of the flow area, where the downstream flow area is narrower than the upstream flow area. The increase in velocity can cause more erosion of the sediment lining the channel than when a channel is not constricted.

Contributing Drainage Area
A single, undivided area, from which the total runoff flows, un-diverted, to a specific point of interest such as an outfall location.

Dam
A structure designed to hold back water in a lake, river, stream, estuary, or other waterbody.

Depression Storage
Water contained in natural low points in the land surface.

Design Storms
A defined total precipitation and pattern that represent the estimated rainfall for a given hypothetical storm (i.e. the 100-year design storm).

Detention Facilities
A man-made storage basin that drains by gravity or pump during a runoff event. It temporarily detains the runoff to reduce peak downstream discharge.

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Developed Area
Any area on which a site improvement or change is made, including buildings, parking lots, and streets. See Development definition.

Development
Any man-made change to improved and unimproved real estate, including but not limited to buildings or other structures, clearing, demolition, alteration of streams or rivers, mining, dredging, filling, grading, paving, installation of fences, excavation or drilling operations or storage of equipment or materials.

Development Regulations
The Montgomery County Development Regulations adopted by the Montgomery County Commissioners Court, and all additions and amendments.

Disturbed Area
Any area on which there is any change to natural conditions, to include, but not limited to: the change of a flow regime, excavation, or clearing of such area. See Development definition.

Ditch
A narrow channel dug in the ground, typically used for drainage alongside a road or the edge of a field.

Discharge
The volume of water that passes through a cross-sectional area in a specified unit of time, usually measured in cubic feet per second or gallons per minute. Also termed as flow.

Diversion
The interception and redirection of the flow of water from one channel to a channel in a different watershed.

Drain Time, Standard Maximum
The standard maximum drain time for development in Montgomery County ≤ 48 hours.

Drainage Area
See Watershed.

Drainage Divide
The elevated topography that divides neighboring watersheds.

Easement
A legally designated area of private property reserved for specific use.

Elevation, Invert
The invert elevation refers to the elevation of the lowest internal point of a closed conduit, pipe, culvert, or bridge opening.

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Elevation, Soffit
The soffit elevation (also known as the obvert level) refers to the elevation of the highest internal point of a closed conduit, pipe, culvert, or bridge opening.

Emergency Overflow Swale
An area that conveys flow that exceeds the storm sewer capacity.

Engineer
A person licensed by the Texas Board of Professional Engineers and Land Surveyors to practice Professional Engineering in the State of Texas. Also referred to as Design Engineer, and Drainage Engineer.

Erosion
A change in geometric configuration caused by the loss of existing soil.

Evapotranspiration
The loss of water due to evaporation from soil and water surfaces and the transpiration from plants.

Excess Rainfall
The volume of rainfall that turns into direct runoff after accounting for losses such as interception, depression storage and soil infiltration.

Extreme Event Weir
A passive static overflow structure designed to activate during rare, high-water events in basins, or channels.

Floodplain
The land area susceptible to being inundated by water during the base flood as indicated on Flood Insurance Rate Maps (FIRM) provided by FEMA.

Floodway
The channel of a stream, along with any adjacent floodplain areas, that must remain free of encroachment to ensure that the one-percent annual chance flood can be conveyed without causing a substantial increase (1 foot or more) in flood heights. The limits of the floodway are defined by FEMA, as indicated on the currently effective Flood Insurance Rate Map (FIRM) panels or FEMA-approved revisions.

Flowline
A line that through the center of a channel or waterbody which indicates the bottom of the creek.

Freeboard
The vertical distance between the top edge of a hydraulic structure and the water surface it is containing.

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Friction Losses
The energy lost due to friction between the water and the conveyance structure (storm sewer, ditch, etc.).

Headwater
The water surface elevation immediately upstream of a hydraulic structure.

Hydraulic
Relating to the physical behavior or properties of runoff from a given rain event.

Hydraulic Grade Line
A line representative of the water surface elevation at any point of an open channel.

Hydrologic
Relating to the quantity of runoff produced from a given rainfall event.

Hydrograph
Graphical representation of rate of flow over a period of time.

Hydrology
The study of the interaction of water with the topography

Impervious Area
Surfaces that are solid and prevent aeration, infiltration, and water penetration. Generally, include, but are not limited to; roofs, roads, concrete, asphalt, or any type of material generally accepted for use as a road base (e.g. crushed concrete, crushed limestone, etc.). Also termed impervious area or impervious surface.

Impervious Area, Connected
Connected impervious area is the impervious area directly connected to the drainage area outlet location. Examples include a paved channel or drainage system that flows all the way to the project outlet, etc. This value will be transformed into percent impervious and then directly input into HEC-HMS.

Impervious Area, Disconnected
Disconnected impervious area is the impervious area not connected to the drainage area outlet location but found throughout the drainage area, often in several different locations. Examples are impervious areas (roofs, roads, parking lots, etc.) scattered throughout a drainage area and used for weighting calculations for the Curve Number and Rational "C" value.

Impervious Area, Percentage
The percent impervious = 100 x (Impervious Area / Total Area of Interest)

Infiltration
The permeation of water into the soil. The rate of infiltration decreases as the soil becomes more saturated.

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Inline Detention
Inline detention includes both on-line and in-stream detention facilities. An on-line detention facility is one in which the total storm runoff volume passes through the retention or detention facility's outflow structure. An in-stream detention facility is a special type of on-line facility created by manipulating existing stream characteristics to provide additional storage without negative impacting upstream or downstream locations.

Intensity
The amount of rainfall experienced over a given time period. Usually expressed in inches per hour.

Interception
Precipitation captured by buildings, leaves, etc., before it reaches the land surface.

Loss Rate
The rate at which a portion of rainfall is “lost” due to interception, depression storage, infiltration, and evaporation.

Maintenance Access
A flat land surface bordering a body of water that allows personnel and equipment room to work. Also, may be called a berm or embankment.

Minor Losses
The energy lost in storm water due to inefficiencies at bends, junctions, and entrances of hydraulic structures.

Natural Channel
An existing channel with irregular cross section that is not man-made.

Natural Drainage Course
Any creek, ravine, channel, swale, etc. that has not been modified or developed or the original site of such a waterway before development. The natural drainage course is the direction in which water flows without interference by development.

Natural Ground
The undisturbed elevation.

Outfall
Downstream end of a pipe discharging into a channel or roadside ditch from a storm sewer system or a detention basin.

Outlet Structure
Structure usually composed of pipes, weirs, spillways, and/or pumps designed to drain a detention basin.

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Overbank
The area outside of the physical channel banks, typically referred to as left overbank and right overbank looking downstream.

Overland Sheet Flow
The flow of runoff over the land surface, not through a channel or other designated conveyance system, typically limited to a depth of 0.1 feet or less.

Parameters
A numerical representation of characteristics of modeled events and locations.

Peak Flow
Rate of flow at the highest point of a hydrograph. Also termed as peak discharge.

Perimeter Swale
An open drainage system that conveys runoff around a site during storm events. The system is sized to collect and convey all offsite runoff around a development. Also termed as boundary swale.

Point of Interest
For the purpose of this manual, points of interest refer to specific locations, such as project boundaries where flow enters and/or exits, detention pond discharge locations, locations of culverts and/or bridges, etc., that have an impact on the drainage design.

Ponding
The volume of rainfall runoff that is unable to move downstream by gravity and therefore sits unmoving until it either evaporates or infiltrates.

Project Condition, Pre-
Pre-project (existing) conditions represent the physical state of the site prior to any construction or modifications. They establish the legal and environmental baseline used to evaluate future changes.

Project Condition, Post-
Post-project (proposed) conditions represent the predicted state of the site after the proposed development is completed. They model how the built environment will interact with natural systems.

Project Condition, Post- Detained
Post-project (proposed) detained conditions represent the predicted state of the site after the proposed development is completed with a detention element present.

Project Condition, Post- Undetained
Post-project (proposed) undetained conditions represent the predicted state of the site after the proposed development is completed with no detention element present.

Rainfall Intensity

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The amount of rainfall experienced over a given time period. Usually expressed in inches per hour.

Reach
A natural or manmade section of river, stream, or channel, between an upstream and downstream location, for which the stage or flow measured at a point somewhere along the section is representative of conditions in that section of river or stream.

Reserve
An area within a subdivision plat that has been set aside for a specific use. Reserves are typically used for drainage features, utilities, trails, parks, and others.

Restrictor
An orifice (typically a plate, or other pipe) that regulates the flow rate of water through an outlet structure. The minimum opening size for any restrictor shall be a 6-inch diameter or a 5-inch wide by 6-inch-high rectangular opening.

Right-of-way
An interest in real property, either in fee or easement.

Riprap
Rock, loose stone, or other material used to prevent erosion of shorelines, stream beds, and other channels.

Roughness Coefficient
A dimensionless value used in hydraulic calculation to approximate the impact of different types of physical characteristics within a channel or floodplain.

Routing
The alteration of the shape and timing of a runoff hydrograph as it moves downstream through a drainage system.

Runoff
Excess rainfall which runs off the land and which is defined as the rainfall minus the losses. This is the portion of a rainfall event which hydraulic structures are designed to contain.

Runoff Coefficient
A constant used to describe the expected amount of runoff produced from a given rainfall event.

Scour
Erosion near the base of structures caused by the fast movement of water.

Shallow Concentrated Flow

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The flow that occurs when minor rivulets form just downstream from the overland flow. Shallow concentrated flow occurs upstream of defined channels and typically has depths less than 0.5 feet.

Sheet Flow
Flow over plane surfaces, usually at the headwater of a stream (see Overland Flow).

Side Slopes
The angle of the side of a channel. Expressed in the change in horizontal dimension over the change in vertical dimension.

Slab Elevation
The lowest elevation at the top of a structure's foundation slab.

Slope Paving
Smooth concrete placed inside a drainage channel to prevent erosion.

Stage
The height of water surface elevation relative to a declared datum.

Steady Flow
A hydraulic assumption that uses a constant flow at various points in a creek or channel. Also termed "steady state" when used in an analysis.

Storm Sewer
A system of pipes that collect and reroute water from a development.

Swale
A shallow, densely vegetated drainage way with gradual side slopes that collects and conveys runoff. May be natural or manmade.

Tailwater
The water surface elevation immediately downstream from a hydraulic structure. The tailwater affects both the outflow structure design and the stage-outflow relationship of the detention basin.

Time of Concentration
The travel time of a single particle of water from the farthest point of the watershed to the point of interest.

Unit Hydrograph
The base level for defining a hydrograph from a given watershed. It is a graphical representation of the surface runoff due to one inch of rainfall excess applied uniformly over the watershed in a specified time interval.

Unsteady Flow

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A hydraulic assumption that uses the change in flow over time through a creek or channel. Also termed “unsteady state” when used in an analysis.

Watershed
A defined area where all overland flow runoff is conveyed to the same outlet. Similar terms include basin, drainage basin, or drainage area.

Weep Holes
Small openings in the structural siding to allow for water to drain from within the structure.

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SECTION 10 – ATTACHMENTS

10.1 WEIGHTED CURVE NUMBER CALCULATIONS

10.2 TRAVEL TIME CALCULATIONS

10.3 HYDROLOGY SUMMARY TABLE

10.4 UNIFORM CHANNEL DESIGN CALCULATIONS

10.5 CULVERT DESIGN CALCULATIONS

10.6 CULVERT DESIGN CALCULATIONS

10.7 DRIVEWAY CULVERT DESIGN

10.8 INLET DESIGN CALCULATIONS

10.9 STORM SEWER DESIGN CALCULATIONS

10.10 OVERLAND DESIGN CALCULATIONS

10.11 OVERLAND DESIGN CALCULATIONS

10.12 DETENTION POND SUMMARY TABLE

10.13 GUIDE FOR SMALL SITE DEVELOPMENT

10.14 WATERSHEDS OF THE SAN JACINTO RIVER BASIN

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10.1 WEIGHTED CURVE NUMBER CALCULATIONS

Drainage Area ID	Outlet ID	Land Use 1 Description / Soil Type	Land Use 2 Description / Soil Type	Land Use 3 Description / Soil Type	Total Area	Weighted Curve Number
		(ac)	(ac)	(ac)	(ac)	---

10.2 TRAVEL TIME CALCULATIONS

Travel Time and Lag Time

Location	Sheet Flow	Shallow	Channel	Travel Time	Lag Time
---	(min)	(min)	(min)	(min)	(min)

Sheet Flow

Location	Elevation	Length	Slope	Surface Roughness	2yr, 24hr Rainfall	Travel Time
---	(ft)	(ft)	(ft/ft)	---	(in)	(min)

Shallow Concentrated Flow

Location	Elevation	Length	Slope	Surface Roughness	Velocity	Travel Time
---	(ft)	(ft)	(ft/ft)	---	(ft/s)	(min)

Channel Flow

Location	Elevation	Length	Slope	n-value	Shape	Base	Depth	Z:1	Cross Sectional Area	Wetted Perimeter	Velocity	Travel Time
---	(ft)	(ft)	(ft/ft)	---	---	(ft)	(ft)	---	(ft2)	(ft)	(ft/s)	(min)

10.3 HYDROLOGY SUMMARY TABLE

Location	Drainage Area	Pre-Project			Post-Project			Delta = Post – Pre		
		5yr	10yr	100yr	5yr	10yr	100yr	5yr	10yr	100yr
	(ac)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)

10.4 UNIFORM CHANNEL DESIGN CALCULATIONS

Channel Hydrology (Rational Method)

Channel ID	Channel Drainage Area	Rational "C"	Travel Time	Storm Event	Intensity i=b/(T+d)^e	Peak Flow
	(ac)	---	(min)	---	(in/hr)	(cfs)

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Channel Characteristics

Channel ID	n-value	Left Side Slope (Z:1)	Right Side Slope (Z:1)	Bottom Width	Longitudinal Slope
	---	---	---	(ft)	(ft/ft)

Hydraulic Calculations

Channel ID	Area	Wetted Perimeter	Hydraulic Radius	Normal Depth	Normal Velocity	Max Depth	Max Velocity
	(ft2)	(ft)	(ft)	(ft)	(ft/s)	(ft)	(ft/s)

10.5 CULVERT DESIGN CALCULATIONS

Culvert Hydrology (Rational Method)

Culvert ID	Culvert Drainage Area	Rational "C"	Travel Time	Storm Event	Intensity i=b/(T+d)^e	Peak Flow
	(ac)	---	(min)	---	(in/hr)	(cfs)

Tailwater Characteristics

Culvert ID	Channel Type	Bottom Width	Side Slope (Z:1)	Longitudinal Slope	n-value	Invert Elevation	Rating Curve
		(ft)	---	(ft/ft)	---	(ft)	---

Roadway Overtopping

Culvert ID	Roadway Profile Shape	First Roadway Station	Crest Length	Crest Elevation	Roadway Surface	Top Width
	---	(ft)	(ft)	(ft)	---	(ft)

Table is set up to show all pertinent input variables from HY-8. The number and type of variables may vary. A culvert set is a group of culverts with the same parameters, including size.

10.6 CULVERT DESIGN CALCULATIONS

Culvert Characteristics

Culvert ID	Culvert Shape	Culvert Material	n-value	Culvert Height	Culvert Width	Embedment Depth	Culvert Type	Inlet Configuration	Inlet Depression
	---	---	---	(ft)	(ft)	(ft)	---	---	---

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Site Characteristics

Culvert ID	Site Data Input	Inlet Station	Inlet Elevation	Outlet Station	Outlet Elevation	Number Of Barrels
	---	(ft)	(ft)	(ft)	(ft)	---

Hydraulic Results

Culvert ID	Culvert Discharge	Roadway Overtopping Discharge	Headwater Elevation	Flow Type	Outlet Velocity
	(cfs)	(cfs)	(ft)	---	(ft/s)

10.7 DRIVEWAY CULVERT DESIGN

Driveway Culvert Schedule

Driveway Culvert ID	Section	Block	Lot	Materials	Size	Number Of Barrels
	---	---	---	---	---	---

Driveway Culvert Hydraulics

Driveway Culvert ID	Peak Flow Rates	Tailwater Depth	n-values	Conduit Slope	Inlet Type	Headwater Depth	Outlet Velocity
	(cfs)	(ft)	---	(ft/ft)	---	(ft)	(ft/s)

10.8 INLET DESIGN CALCULATIONS

Inlet Hydrology (Rational Method)

Inlet ID	Inlet Drainage Area	Rational "C"	Travel Time	Storm Event	Intensity i=b/(T+d)^e	Peak Flow
	(ac)	---	(min)	---	(in/hr)	(cfs)

Inlet Hydraulic Calculations

Inlet ID	Inlet Type	Inlet Configuration	Design Flow (Rational + Carry Over)
	---	---	(cfs)

Inlet In Sag Hydraulic Calculations

Inlet ID	Design Head	Available Capacity	Max Ponding Elevation	Max Ponding Spread
	(ft)	(cfs)	(ft)	(ft)

Inlet On Grade Hydraulic Calculations

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Inlet ID	Gutter Flow Depth	Captured Flow	Carry Over Flow	Max Ponding Spread
	(ft)	(cfs)	(cfs)	(ft)

10.9 STORM SEWER DESIGN CALCULATIONS

Reach ID and Storm Sewer Hydrology (Rational Method)

SS Reach ID	Upstream Node ID	Downstream Node ID	Drainage Area	Rational "C"	Travel Time	Storm Event	Intensity i=b/(T+d)^e	Peak Flow
	---	---	(ac)	---	(min)	---	(in/hr)	(cfs)

Conduit Hydraulic Characteristics 1 of 2

SS Reach ID	Length	Shape	Height	Width	Number Of Barrels	Total Area
	(ft)	---	(ft)	(ft)	---	(ft2)

Conduit Hydraulic Characteristics 2 of 2

SS Reach ID	US FL Elevation	DS FL Elevation	Slope	n-value	Full Velocity	Full Flow	Travel Time
	(ft)	(ft)	(ft/ft)	---	(ft/s)	(cfs)	(min)

Conduit Hydraulic Grade Line Calculations

SS Reach ID	Hydraulic Gradient	Friction Loss	Minor Loss	Total Loss	Flow Type	US HGL Elevation	US Gutter Elevation	Freeboard (Gutter – HGL)
	(ft/ft)	(ft)	(ft)	(ft)	---	(ft)	(ft)	(ft)

10.10 OVERLAND DESIGN CALCULATIONS

100-year Method 1

Reach ID	Max Available Ponding Elevation	100-year HGL Elevation	MAPE Greater Than HGL?	Inlet Flow	Design Head	Inlet Capacity	Flow Greater Than Capacity?	Inlet Capacity Available?
	(ft)	(ft)	(y/n)	(cfs)	(ft)	(cfs)	(y/n)	(y/n)

100-year Method 2

Reach ID	Allowable Overland Flow (Qo)	Calculated Flow (Qc)	Design Flow (Qd)	Required Overland Flow (Qr)	Qr Greater Than Qo?
	(cfs)	(cfs)	(cfs)	(cfs)	(y/n)

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10.11 OVERLAND DESIGN CALCULATIONS

Curb and Gutter Flow Capacity at Roadway Crest

Overland ID	Depth	Road Cross Slope	Road Bottom Slope	n-value	Cross Sectional Area	Wetted Perimeter	Hydraulic Radius	C&G Available Flow (Qo)
	(ft)	(ft)	(ft)	---	(ft2)	(ft)	(ft)	

Channel Flow Capacity / Roadway Overtopping

Overland ID	Depth	Channel Bottom	Side Slope (Z:1)	Bottom Slope	n-value	Cross Sectional Area	Wetted Perimeter	Hydraulic Radius	Channel Available Flow (Qo)
	(ft)	(ft)	---	(ft/ft)	---	(ft2)	(ft)	(ft)	(cfs)

Maximum Flow Assessment

Overland ID	C&G Available Flow (Qo)	Channel Available Flow (Qo)	Maximum Overland Available Flow
	(cfs)	(cfs)	(cfs)

10.12 DETENTION POND SUMMARY TABLE

	Storm Event	20% 5-yr	10% 10-yr	1% 100-yr	units
Project Information	Date				
	Project/Development Name				
	Engineer Name				
	Pond Name				
	Phase/Section				
Hydrology	Contributing Drainage Area				ac
	Travel Time				min
	Lag Time				min
	Impervious Area (*)				ac
	Percent Impervious (*)				%
	Rainfall Depths				in
	Rainfall Intensities (*)				in/hr
	Pre-Project (Allowable) Flows				cfs
	Post-Project Undetained Flows				cfs
	Post-Project Detained Flows				cfs
	Delta Flows = Post Det - Pre				cfs
Elevations And Depths	Minimum Pond Elevation				ft
	Maximum Pond Elevation				ft
	Total Available Depth				ft
	Water Surface Elevation				ft
	Freeboard				ft
Storage	Developed Area				ac
	Min. Storage Rate				ac-ft/ac
	Actual Storage Rate				ac-ft/ac
	Storage Provided				ac-ft

INTERNAL REVIEW ONLY

	Total Pond Storage				ac-ft
Outflow Structures	Orifice (Geometry and Design)				
	Weir (Geometry and Design)				
	Pump (Geometry and Design)				
	Scour Countermeasures				
Extreme Event Overflow	Orifice (Geometry and Design)				
	Weir (Geometry and Design)				
	Scour Countermeasures				
Tailwater	Condition				
	Justification				

Applicable for contributing drainage areas less than 20 acres (*)

10.13 GUIDE FOR SMALL SITE DEVELOPMENT

For contributing drainage areas less than or equal to 20 acres

STEP 1	Is the total cumulative disturbed area greater than 15, 000ft2?	
	Total Disturbed Area (ft2)	
	If **YES**, go to STEP 2.	
	If **NO**, no detention is required.	
STEP 2	Is the contributing drainage area less than or equal to 20 acres?	
	Contributing Drainage Area (ac)	
	If **YES**, go to STEP 3.	
	If **NO**, the use of a hydrologic model (HEC-HMS) is required.	
STEP 3	Determine the total impervious cover on the site:	
	Total Impervious Area (ac)	
STEP 4	Determine the percent impervious (%imp):	
	Percent Impervious = Impervious Area / Drainage Area	
STEP 5	Based on STEP 4, use Figure 6-1 to determine the required storage rate:	
	Minimum Storage Rate (ac-ft/ac)	
STEP 6	Determine the required storage volume for the site:	
	Minimum Required Volume (ac-ft) = [STEP 5] x [STEP 2]	
STEP 7	Determine the total time of concentration for the existing condition:	
	Travel Time (min)	
STEP 8	Use the time of concentration from STEP 7 to determine the rainfall intensities:	
	100-year Intensity (in/hr)	
	10-year Intensity (in/hr)	
	5-year Intensity (in/hr)	

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STEP 9	Determine the existing condition weighted runoff coefficient:	
	Weighted Rational "C"	
STEP 10	Using the Rational Method Equation, determine the peak flows:	
	100-year Peak Flow (cfs)	
	10-year Peak Flow (cfs)	
	5-year Peak Flow (cfs)	
STEP 11	Determine the water surface elevation for each of the required storm events:	
	The 100-yr water surface elevation will be located at the freeboard elevation, 100-year WSEL (ft):	
	The 10-yr water surface elevation will be located at 65% of the 100-year volume, 10-year WSEL (ft):	
	The 5-yr water surface elevation will be located at 50% of the 100-year volume, 5-year WSEL (ft):	
STEP 12	Calculate the restrictor size (orifice and weir):	
100-yr	Opening Size (in)	
	Flowline Elevation (ft)	
	Coefficient (0.6 – 0.8)	
	Flow Rate (cfs)	
10-yr	Opening Size (in)	
	Flowline Elevation (ft)	
	Coefficient (0.6 – 0.8)	
	Flow Rate (cfs)	
5-yr	Opening Size (in)	
	Flowline Elevation (ft)	
	Coefficient (0.6 – 0.8)	
	Flow Rate (cfs)	
STEP 13	Calculate the drain time based on the 100-year storm event	
	Drain Time (hr)	
STEP 14	Complete Attachment 10.12	
STEP 15	Include the following:	
	Civil Plans	
	TxDOT Permits	
	Letters of No Objection	
	Other documents (as required)	

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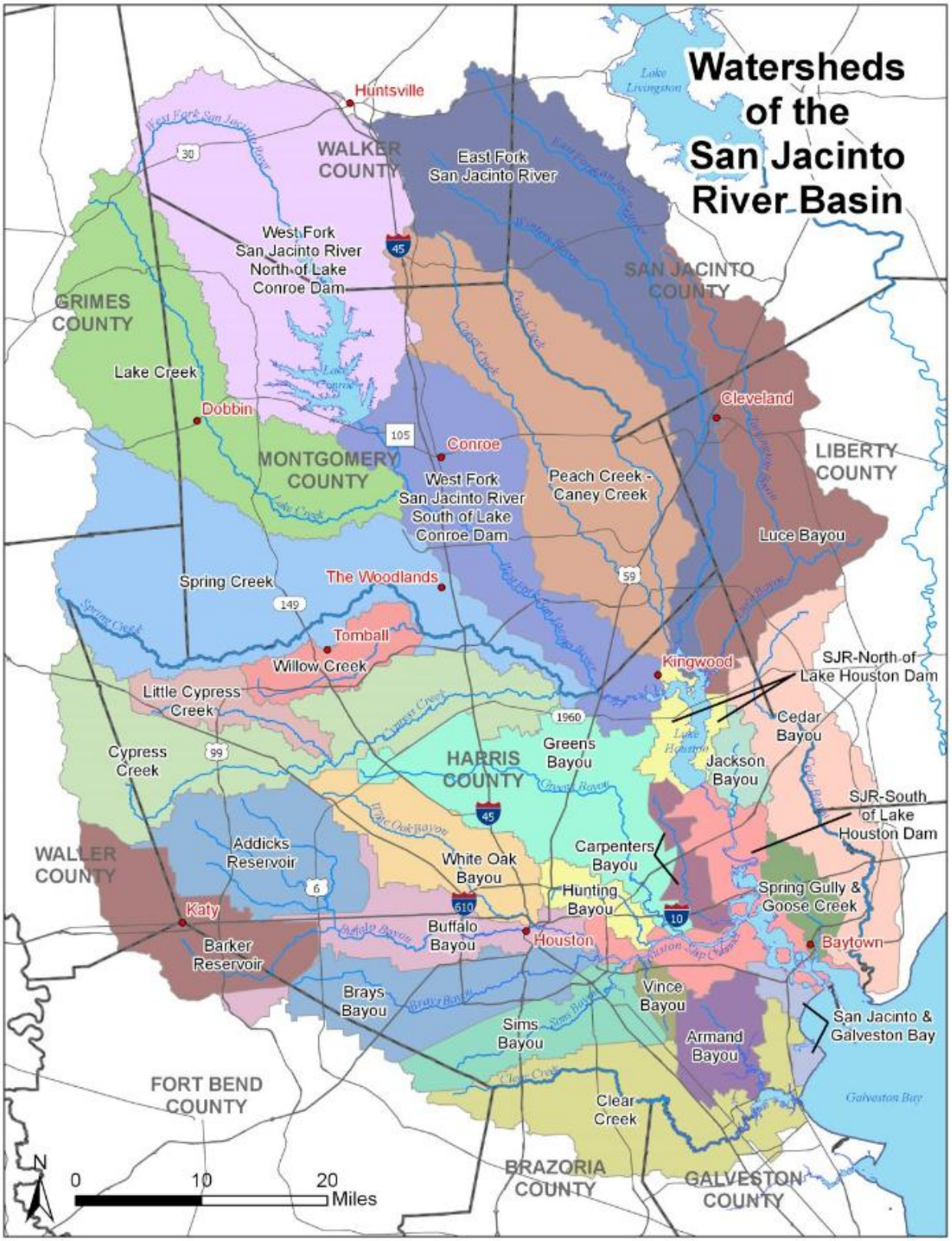
10.14 WATERSHEDS OF THE SAN JACINTO RIVER BASIN



Consent-Engineer

Commissioners Court-Regular Meeting **ALL PRECINCTS**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

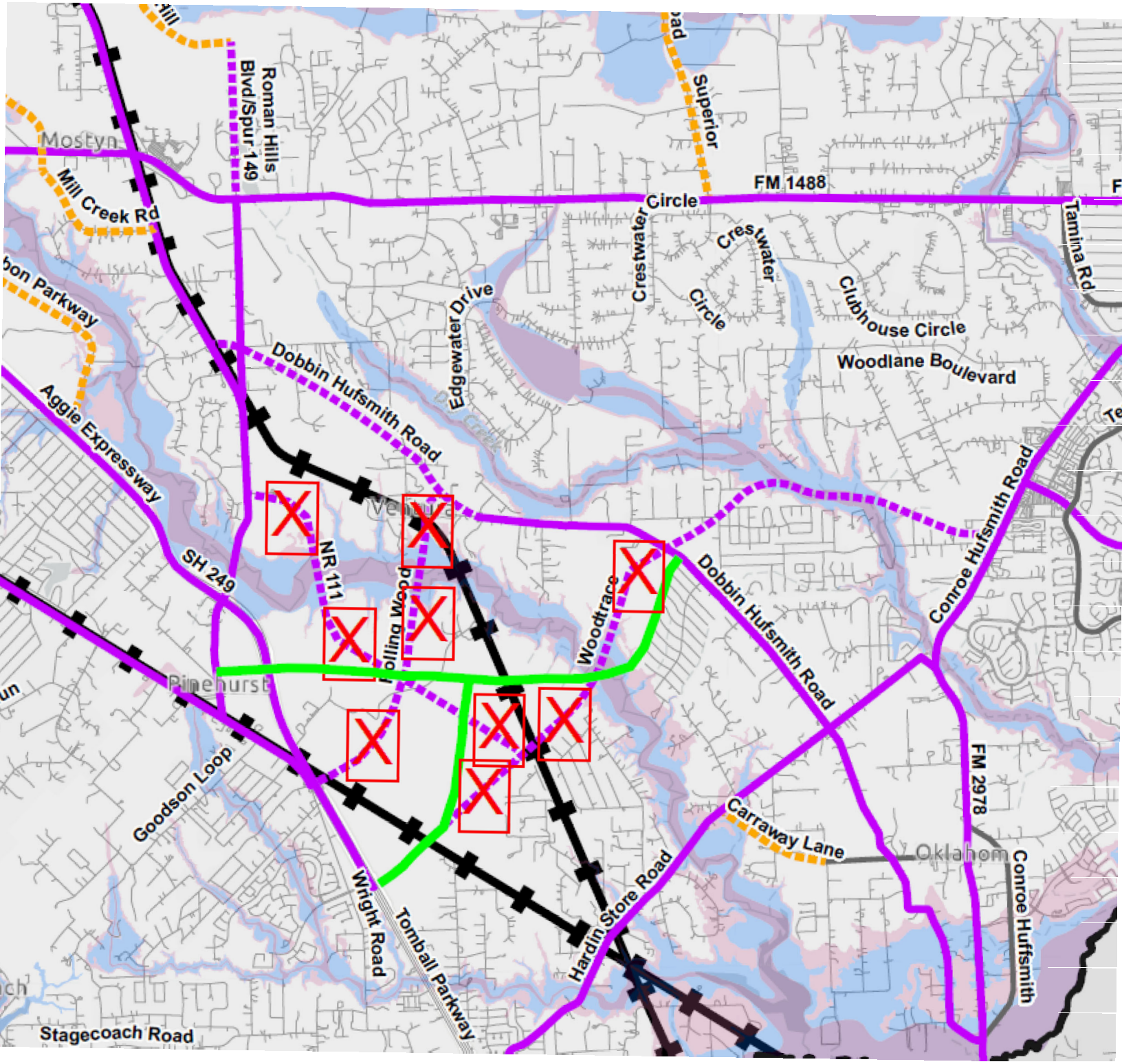
DATE: 08/20/2026

SUBJECT: Set a public hearing date of September 17, 2026, to consider and approve various amendments to the Thoroughfare Plan.

Attachments

Exhibit

Remove NR 111
Remove Rolling Wood
Woodtrace Blvd from 249 to Terra Blvd.



Consent-Commissioners

Commissioners Court-Regular Meeting **PRECINCT 4**

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order regarding Amendment #2 to the Advance Funding Agreement between Montgomery County and the Texas Department of Transportation for the Project identified as Ford Road from Needham Road to the Harris County line (CSJ: 0912-37-259) to add additionally awarded federal funds to construction, and further authorize Commissioner Matt Gray to execute Amendment #2 and all other documents necessary to effectuate the transaction on behalf of Montgomery County, Texas.

Attachments

Ford Road (CSJ 0912-37-259) RO Amendment #2

Agenda item _____
August 20, 2026

RESOLUTION AND ORDER APPROVING AMENDMENT #2 TO ADVANCE FUNDING AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION (SUPPLEMENTAL TRANSPORTATION PROGRAM OFF-SYSTEM)
(CSJ 0912-37-259, Ford Rd.: Needham Rd. to Harris C/L)

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to (1) authorize Amendment #2 to the Advance Funding Agreement executed on September 25, 2025, between the State of Texas, acting by and through the Texas Department of Transportation ("TxDOT") and Montgomery County, Texas ("County") for the Ford Road improvements from Needham Road to the Harris County line (CSJ 0912-37-259) ("Project"), and (2) authorize Commissioner Matt Gray to execute Amendment #2 and all other documents necessary to effectuate the transaction on behalf of Montgomery County, Texas.

WHEREAS, on September 25, 2025, TxDOT and the County executed an Advance Funding Agreement for the Ford Road improvements from Needham Road to the Harris County line ("Project"); and

WHEREAS, on January 8, 2026, TxDOT and the County executed Amendment #1 to the Advance Funding Agreement to reallocate four direct state costs amounts from 80% federal participation to 100% local participation; and

WHEREAS, it has become necessary to amend the Advance Funding Agreement for the Project to add additionally awarded federal funds to construction; and

WHEREAS, the Commissioners Court of Montgomery County, Texas desires to reaffirm its support of the Project and approve and authorize the execution of Amendment #2 to the Advance Funding Agreement.

Motion was made by Commissioner _____ and seconded by Commissioner _____to hereby authorize Amendment #2 to the Advance Funding Agreement executed on September 25, 2025, between TxDOT and the County for the Project (CSJ 0912-37-259), and further authorize Commissioner Matt Gray to execute the Amendment and all other documents necessary to effectuate the transaction on behalf of Montgomery County, Texas.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes as follows:

	Yes	*No*	*Abstain*	*Absent*
Judge Mark J. Keough	☐	☐	☐	☐
Comm. Robert C. Walker	☐	☐	☐	☐
Comm. Charlie Riley	☐	☐	☐	☐
Comm. M. Ritchey Wheeler	☐	☐	☐	☐
Comm. Matt Gray	☐	☐	☐	☐

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court approves Amendment #2 to the Advance Funding Agreement executed on September 25, 2025, between TxDOT and the County for the Project in Montgomery County, Texas, and hereby authorizes Commissioner Matt Gray to execute Amendment #2 on behalf of Montgomery County, Texas in multiple counterparts and/or through DocuSign™ or other electronic signature.

Agenda item _____
August 20, 2026

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

Consent-Human Resources

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Dodi Shaw, Director of Human Resources

DATE: 08/20/2026

SUBJECT: Consider and accept payroll change request forms.

Attachments

PCRs 08.20.26

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
1.	Animal Services	Gonzales, Victor	Animal Care Tech I	New Hire	$0.00	$17.66/HR	8/10/2026	Replacement for Tito Velasco
2.	Animal Services	Hannameyer, Katrina	Animal Care Technician I	Resigned	$18.10/HR	$0.00	8/18/2026	
3.	Animal Services	Holliday, Hannah	Animal Control Officer	Discharged	$26.63/HR $18.46/BW	$0.00	8/5/2026	
4.	Animal Services	Horak, Kaylee	Animal Care Technician I	Resigned	$17.66/HR	$0.00	8/1/2026	
5.	Animal Services	Juarez Salazar, Jessica	CSR/FTClerk III Animal Services	Resigned	$23.13/HR	$0.00	8/7/2026	
6.	Animal Services	Velez, Jeremy	Animal Control Officer	New Hire	$0.00	$19.87/HR $18.46/BW	8/17/2026	Replacement for Jose Quintanilla
7.	Building Custodial Services	Arellano Velazquez, Maria	Custodian PT	New Hire	$0.00	$17.35/HR	8/17/2026	Replacement for Allan Valtierra
8.	Building Custodial Services	Cardenas, Dulce	Custodian PT	Probationary Period Completed	$17.35/HR	$18.39/HR	8/15/2026	
9.	Building Custodial Services	De Clouet, Dennis	Custodian PT	New Hire	$0.00	$17.35/HR	8/17/2026	Replacement for Allan Valtierra
10.	Building Custodial Services	Dyer, Christopher	Custodian II	Probationary Period Completed	$19.67/HR	$20.24/HR	8/15/2026	

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
11.	Building Custodial Services	Ferretti Macias, Natalia	Custodian PT	Probationary Period Completed	$17.35/HR	$18.39/HR	8/15/2026	
12.	Building Custodial Services	Martin, Lance	Custodian I	Step Increase	$19.67/HR	$20.24/HR	8/15/2026	
13.	Building Custodial Services	Osorio Rodriguez, Bernarda	Custodian PT	New Hire	$0.00	$17.35/HR	8/10/2026	Replacement for Cinthya Lopez
14.	Building Custodial Services	Rojas, Nylette	Custodian PT	Step Increase	$18.39/HR	$19.67/HR	8/15/2026	1 year step increase
15.	Building Maintenance	Castaneda, David	FacGrdWork-BldMnt-5	Probationary Period Completed	$17.25/HR	$18.10/HR	8/29/2026	
16.	Civil Court Services	Jensen, Nathan	Civil Court Services Manager	New Hire	$0.00	$158,421.00/ Annual	8/3/2026	
17.	Commissioner Pct. 2	Allen, Keith	Mechanic II Comm 2-2	Merit Increase	$24.63/HR	$26.86/HR	8/1/2026	
18.	Commissioner Pct. 2	Seidel, Richard	Operator I Comm 2-8	Resigned	$20.60/HR	$0.00	7/24/2026	
19.	Commissioner Pct. 3	Martinez, Jose	Laborer	New Hire	$0.00	$22.25/HR	8/12/2026	Replacement for Aaron Hernandez
20.	Commissioner Pct. 4	Franklin, Jonathan	Operator II-Comm4-6	New Hire	$0.00	$24.31/HR	8/10/2026	

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
21.	Commissioner Pct. 4	Rodriguez Gamez, Raudelkis	Operator II-Comm4-9	Resigned	$25.04/HR	$0.00	8/7/2026	
22.	Constable Pct. 4	Brown, Damien	Det Const 4-6	Promotion	$47.01/HR	$47.51/HR	8/15/2026	Replacement for Roxana Castillo
23.	Constable Pct. 5	Brummett, Corey	ISD Dpty Const 5-7	Step Increase	$27.96/HR	$28.79/HR	8/6/2026	4 Yr Step CS15
24.	Constable Pct. 5	Carley, Joshua	ISD Lt. Const 5-1	Step Increase	$121,555.20/ Annual $18.46/BW	$124,675.20/ Annual $18.46/BW	8/22/2026	6 Year Step
25.	Constable Pct. 5	Covington, Heidi	ISD Deputy Constable 5-15	Step Increase	$25.67/HR	$26.44/HR	8/17/2026	2YR Step CS15
26.	Constable Pct. 5	Hernandez, Luis	ISD Deputy Constable 5-13	Step Increase	$27.98/HR	$28.75/HR	8/17/2026	2YR Step CS15
27.	Constable Pct. 5	Johnson, Gregory	ISD Const 5-9	New Hire	$0.00	$27.95/HR	8/19/2026	Replacement for William Rowley CS15
28.	Convention Center	Davis, Chadwick	FacGrdWrk-ConvCnt	Probationary Period Completed	$17.25/HR	$18.10/HR	8/15/2026	
29.	Convention Center	Glaze, Rodrick	FacGrdWrk-ConvCnt	Probationary Period Completed	$17.25/HR	$18.10/HR	8/15/2026	
30.	Convention Center	Tarver, Meghan	Clk IV-ConvCnt	Probationary Period Completed	$20.02/HR	$21.02/HR	8/15/2026	

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
31.	County Auditor	Jamar, Abigail	Internal Audit Asst	Return From Unpaid FMLA/ Disability Leave	$0.00	$29.52/HR	8/11/2026	
32.	County Clerk	Avila Vazquez, Erica	CtCk IV-CtClk	Transferred	$27.67/HR	$27.67/HR	8/15/2026	
33.	County Clerk	Nuhn, Cassidy	ComAnlst III-CtClk	Transferred	$59,542.00/ Annual	$65,567.80/ Annual	8/15/2026	Replacement for Victoria Cain
34.	District Attorney	Phillips, Bronson	DA Attorney I-Forf	New Hire	$0.00	$93,998.00/ Annual	8/17/2026	Replacement for Evan Bilicek DA-STATEFORF
35.	District Attorney	Stephens, Austin	DA Attorney I-B	New Hire	$0.00	$93,998.00/ Annual	8/17/2026	Replacement for Garret Citrin
36.	District Attorney	Tremain, Olivia	DA Attorney I-B	New Hire	$0.00	$93,998.00/ Annual	8/17/2026	Replacement for Evan Bilicek
37.	District Clerk	Mendoza, Ayme	CtClk III-DClk	New Hire	$0.00	$19.67/HR	8/17/2026	Replacement for Melanie De La Cruz
38.	District Clerk	Salinas, Kayla	CtClk IV-DClk	Resigned	$23.56/HR	$0.00	8/14/2026	
39.	Elections	Swart, Jennifer	Clk III-Elec	Probationary Period Completed	$18.95/HR	$19.52/HR	8/15/2026	
40.	Juvenile	Brown, Angel	JSO-Juv-5	Resigned	$21.56/HR $230.77/BW	$0.00	8/10/2026	26JVDET-5401

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
41.	Juvenile	Gonzalez, Aydee	Counselor-Juv-6	New Hire	$0.00	$66,440.00/ Annual $230.77/BW	8/10/2026	Replacement for Yesenia Cannon 26JVADM-5400
42.	Juvenile	Liddic, Jeff	206er JSO JJAEP-2	Rehire	$0.00	$17.26/HR $230.77/BW	8/10/2026	Replacement for Deborah Diehl 26JVADM-5400
43.	Juvenile	Maxwell, Camila	JPO Ast-Juv-3	Promotion	$19.88/HR	$21.56/HR $230.77/BW	8/15/2026	Replacement for Lizbeth Salazar 26JUVP-GR
44.	Juvenile	Vidal Garza, Alyssa	HR Spc II-Juv	Return From Unpaid FMLA/ Disability Leave	$0.00	$63,695.00/ Annual $230.77/BW	8/10/2026	26JVADM-5400
45.	Library	Benway, Natasha	Librarian III-5	Return From Unpaid FMLA/ Disability Leave	$0.00	$75,415.00/ Annual	8/3/2026	
46.	Library	Pierson, Madison	PT Library Ast II-6	New Hire	$0.00	$16.46/HR	8/24/2026	Replacement for Elizabeth Flowers
47.	Mosquito Abatement	Moore, Sara	Pool MosqTech-Coutywide	Resigned	$19.06/HR	$0.00	7/31/2026	
48.	Office of Homeland Security and Emergency Management	Gay, Holly	Admin Mgr I	Step Increase	$73,434.00/ Annual	$76,783.00/ Annual	8/29/2026	
49.	Office of Homeland Security and Emergency Management	Torres, Stephanie	Adm Asst. II	Step Increase	$27.81/HR	$29.75/HR	8/29/2026	Step increase effective date 08/29/2026. Educational Stipend previously approved.
50.	Office of Indigent Defense	Badillo, Tannya	Jail Liason Compliance Monitor	Rehire	$0.00	$29.56/HR	8/3/2026	

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
51.	Sheriff	Banks, Cole	DO-SO Jail-92	New Hire	$0.00	$24.04/HR	8/17/2026	Replacement for Justin Blanton
52.	Sheriff	Baron, Maxim	DO-SO Jail-199	Resigned	$24.04/HR	$0.00	8/13/2026	
53.	Sheriff	Beckstead, Jesse	DO-SO Jail-88	Step Increase	$25.12/HR	$26.45/HR	8/19/2026	3 Year Step
54.	Sheriff	Beirne, Abigail	Intel Anlst I-RTCC-1	Promotion	$22.58/HR	32.46/HR	8/29/2026	Replacement for Jacob Butler
55.	Sheriff	Blanton, Justin	SO Deputy East 74	Transferred	$34.10/HR	$34.10/HR	8/1/2026	Replacement for Trevor Young
56.	Sheriff	Bray, Jeffrey	SO Deputy East 90	Step Increase	$34.19/HR	$36.79/HR	8/20/2026	4 Year Step Increase
57.	Sheriff	Castillo Robles, Ariana	Rec Spc I-SO-5	New Hire	$0.00	$21.83/HR	8/17/2026	Replacement for Alicia Madsen
58.	Sheriff	Cortez Gonzalez, Miguel	DO-SO Jail-135	Resigned	$25.12/HR	$0.00	8/7/2026	
59.	Sheriff	Golis, Sarah	DptyPtl-SO D4-33	Step Increase	$36.60/HR	$39.20/HR	8/20/2026	4 Year Step Increase
60.	Sheriff	Harmer, Alexander	SO Deputy East 35	Step Increase	$34.19/HR	$36.79/HR	8/20/2026	4 Year Step Increase

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
61.	Sheriff	Hedt, Trevor	DptyPtl-SO TWT-60	Step Increase	$35.92/HR	$38.52/HR	8/20/2026	4 Year Step Increase Stpend-Traffic CS29
62.	Sheriff	Herman, Jeffrey	Sgt-SO Ptrl D5-3	Step Increase	$51.05/HR	$51.85/HR	8/20/2026	4 Year Step Increase
63.	Sheriff	Jackson, Julia	Dispatch-SO-8	Step Increase	$21.61/HR	$22.73/HR	8/15/2026	Passed Exam
64.	Sheriff	Knudsen, Lee	Sgt-SO Ptrl D5-2	Step Increase	$51.47/HR	$52.27/HR	8/20/2026	4 Year Step Increase
65.	Sheriff	Leal, Joshua	Det-SO SVU-13	Step Increase	$47.75/HR	$48.55/HR	8/20/2026	4 Year Step Increase
66.	Sheriff	Lehmann, Lacey	AdmAst I-SO OCU	Promotion	$29.30/HR	$29.76/HR	8/1/2026	Replacement for Elaine Hamilton
67.	Sheriff	Linares, Joseph	Rec Spc II-SO-8	New Hire	$0.00	$22.90/HR	8/17/2026	Replacement for Lacey Lehmann
68.	Sheriff	Maddox, Coby	MCTRA Dpty-SO-6	Transferred	$43.19/HR	$43.19/HR	8/1/2026	Replacement for Nicholas Hoge Stipend-Traffic CS32
69.	Sheriff	McAffee, McCade	DO-SO Jail-118	Step Increase	$26.45/HR	$27.89/HR	8/22/2026	6 Year Step Increase
70.	Sheriff	McCreight, Kati	Dispatch 60/40-1	New Hire	$0.00	$21.61/HR	8/17/2026	Replacement for Lindsay Tyler

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
71.	Sheriff	Mitchell, Austin	DO-SO Jail-104	New Hire	$0.00	$24.04/HR	8/17/2026	Replacement for Edgar Garcia
72.	Sheriff	Moore, LaDontae	SO Deputy East 64	Step Increase	$34.94/HR	$37.54/HR	8/20/2026	4 Year Step Increase
73.	Sheriff	Munson, Alyx	DO-SO Jail-72	Step Increase	$24.04/HR	$25.12/HR	8/18/2026	1 Year Step Increase
74.	Sheriff	Musich, Ryan	Dispatch-SO-21	Step Increase	$23.87/HR	$24.56/HR	8/15/2026	3 Year Step
75.	Sheriff	Naron, Rustie	Dispatch-SO-13	Step Increase	$21.61/HR	$22.73/HR	8/15/2026	Passed Exam
76.	Sheriff	Ognisty, Matthew	Dpty Det-SO Jail-2	Promotion	$25.12/HR	$34.10/HR	8/1/2026	Replacement for Mace Puckett
77.	Sheriff	Peterson, Darren	Dpty-SO Ptrl D4-3	Step Increase	$34.94/HR	$37.54/HR	8/20/2026	4 Year Step Increase
78.	Sheriff	Puckett, Mace	DO-SO Jail-228	Transferred	$34.10/HR	$25.12/HR	8/1/2026	Replacement for Hanna Hartley Voluntary Demotion
79.	Sheriff	Ramos, Roman	Det-SO HVC-6	Step Increase	$47.89/HR	$48.69/HR	8/20/2026	4 Year Step Increase
80.	Sheriff	Riggins, Diante	DO-SO Jail-192	Unpaid FMLA/ Disability Leave	$25.12/HR	$0.00	7/20/2026	

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
81.	Sheriff	Rivers, Trevor	Dpty -SO Ptrl D5-17	Step Increase	$36.10/HR	$38.70/HR	8/20/2026	4 Year Step Increase
82.	Sheriff	Rodriguez, Diana	Rec Spc I-SO-10	Step Increase	$24.70/HR	$26.22/HR	8/15/2026	3 Year Step Increase
83.	Sheriff	Romero, Mario	DptyPtl-SO TWT-48	Step Increase	$36.10/HR	$38.70/HR	8/20/2026	4 Year Step Increase CS29
84.	Sheriff	Scaggs, Jennifer	Rec Spc I-SO-2	New Hire	$0.00	$21.83/HR	8/17/2026	Replacement for Hollee Blakeney
85.	Sheriff	Scinicariello, Nicholas	DptyPtl-SO TWT-64	Step Increase	$35.35/HR	$37.95/HR	8/20/2026	4 Year Step Increase CS29
86.	Sheriff	Smith, Jeremy	DptyPtl-SO TWT-61	Step Increase	$41.93/HR	$43.53/HR	8/26/2026	9 Year Step Increase Stipend-Traffic CS29
87.	Sheriff	Squier, Tyler	DO-SO Jail-77	Step Increase	$24.04/HR	$25.12/HR	8/18/2026	1 Year Step Increase
88.	Sheriff	Thacker Jr., Michael	Dpty-SO-Motors-3	Transferred	$48.77/HR	$48.77/HR	8/1/2026	Stipend-Traffic
89.	Sheriff	Turner, Ryan	DO-SO Jail-218	New Hire	$0.00	$24.04/HR	8/17/2026	Replacement for Mario Montoya Martinez
90.	Sheriff	Vaughan, Bryce	DptyPtl-SO TWT-69	Step Increase	$36.10/HR	$38.70/HR	8/20/2026	4 Year Step Increase CS29

MONTGOMERY COUNTY COMMISSIONER'S COURT AUGUST 20, 2026 MEETING

PERSONNEL AND PAYROLL CHANGES - CONSENT AGENDA

	Department	Employee Name	Job Class	Reason	Current Rate	New Rate	Effective date:	Comments
91.	Sheriff	Whiteman, Justin	Dpty Det-SO Jail-15	Promotion	$27.89/HR	$34.10/HR	8/15/2026	Replacement for Justin Blanton
92.	Sheriff	Williams, Kaliya	SO Deputy East 31	Step Increase	$34.19/HR	$36.79/HR	8/20/2026	4 Year Step Increase
93.	Tax Office	Garza, Rudy	Deputy Spec I	Probationary Period Completed	$19.67/HR	$20.24/HR	8/29/2026	
94.	Tax Office	Hodges, Clara	Deputy Spec III	Promotion	$22.82/HR	$24.09/HR	8/29/2026	Completion of education and tenure requirements
95.	Tax Office	Kopecky, Debra	Executive Administrator	Retired	$84,706.00/ Annual	$0.00	8/21/2026	
96.	Tax Office	Mandrell, Wilson	Deputy Spec I	Resigned	$20.99/HR	$0.00	8/7/2026	
97.	Tax Office	Sonnier-Rigsby, Tera	Deputy Spec IV	Promotion/ Comments	$24.94/HR	$26.25/HR	8/29/2026	Completion of education and tenure requirements

Consent-County Judge

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and accept the annual financial report for Montgomery County Emergency Services District No. 7 (ESD7) for the fiscal year ending September 30, 2025.

Attachments

MCESD 7 - Audit (09-30-25) - Completed

Montgomery County, Texas
Office of the County Auditor
501 North Thompson, Suite 205, Conroe, Texas 77301
P. O. Box 539, Conroe, Texas 77305

Rakesh Pandey, CPA
County Auditor

Angela H. Blocker
1st Assistant County Auditor

Date: August 20, 2026

To: Commissioners Court

From: Rakesh Pandey, County Auditor RP

Re: Financial Report – Emergency Services District #7

The attached annual audit was submitted, in compliance with §775.082, Texas Health and Safety Code, and received on August 3, 2026. The report includes the following information:

Independent Audit Report	BrooksWatson & Co., PLLC
Present fairly yes/no	Yes
Material Weakness	None
If yes, explain	
Significant Deficiencies	None
If yes, explain	
FY 2025 Net Position	$10,029,804
Increase/(decrease) from prior year	$1,776,297
Revenues increase/(decrease)	$1,045,964
Reason	Increase in Sales taxes, property taxes, investment income and a gain on disposition of capital assets.
Expenditures increase/(decrease)	$(296,950)
Reason	Decrease in Personnel expenses.
Fund Balance— General Fund	$5,055,738
Increase/(decrease) from prior year	$(380,697)

RP/nbm

cc: File

Tele: (936) 539-7820•••Fax (936) 788-8390•••Email: Rakesh.Pandey@mctx.org

MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT NO. 7

2025 ANNUAL FINANCIAL REPORT

FOR FISCAL YEAR ENDED
SEPTEMBER 30, 2025

19870 FM 1485 WEST | NEW CANEY, TX 77357 | WWW.MCESD7.ORG | 281.689.3112

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ANNUAL FINANCIAL REPORT

of the

Montgomery County Emergency Services District No. 7

For the Year Ended
September 30, 2025

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Montgomery County Emergency Services District No. 7

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September 30, 2025

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BROOKSWATSON & CO.
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Commissioners of the
Montgomery County Emergency Services District No. 7:

Report on the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and the general fund of Montgomery County ESD No. 7 (the "District") as of and for the year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities and the general fund of Montgomery County ESD No. 7, as of September 30, 2025, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Montgomery County ESD No. 7 and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for one year after the date that the financial statements are issued.

Auditor's Responsibilities for the Audit of the Financial Statements

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

In performing an audit in accordance with GAAS, we:

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

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

Other Matters

Required Supplementary Information

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



BrooksWatson & Co., PLLC
Certified Public Accountants
Houston, Texas
July 30, 2026

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MANAGEMENT'S DISCUSSION AND ANALYSIS

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The purpose of the Management's Discussion and Analysis (the "MD&A") is to give the readers an objective and easily readable analysis of the financial activities of the Montgomery County Emergency Services District No. 7 (the "District") for the year ended September 30, 2025. The analysis is based on currently known facts, decisions, or economic conditions. It presents short and long-term analysis of the District's activities and discusses the positive and negative aspects of that comparison. Governmental Accounting Standards Board (GASB) Statement No. 34 establishes the content of the minimum requirements for MD&A. Please read the MD&A in conjunction with the District's financial statements, which follow this section.

THE STRUCTURE OF OUR ANNUAL REPORT

The annual financial report is presented as compliant with the financial reporting model in effect pursuant to GASB Statement No. 34. The financial reporting model requires governments to present certain basic financial statements as well as a Management's Discussion and Analysis (MD&A) and certain other Required Supplementary Information (RSI). The basic financial statements include (1) government-wide financial statements, (2) individual fund financial statements, and (3) notes to the financial statements.

Government-Wide Statements

The government-wide statements report information for the District as a whole. These statements include transactions and balances relating to all assets, including capital assets. These statements are designed to provide information about cost of services, operating results, and financial position of the District as an economic entity. The Statement of Net Position and the Statement of Activities report information on the District's activities that enable the reader to understand the financial condition of the District. These statements are prepared using the *accrual basis of accounting*, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account even if cash has not yet changed hands.

The Statement of Net Position presents information on all of the District's assets and liabilities. The difference between the two is reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating. Other non-financial factors, such as the District's operating performance need to be considered to assess the overall health of the District.

The Statement of Activities presents information showing how the District's net position changed during the most recent year. All changes in the net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows – the accrual method rather than modified accrual that is used in the fund level statements.

The Statement of Net Position and the Statement of Activities present the District using one class of activity:

1. Governmental Activities – The District's emergency service operations are reported here.

The government-wide financial statements can be found after the MD&A within this report.

FUND FINANCIAL STATEMENTS

Funds may be considered as operating companies of the parent corporation, which is the District. They are usually segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal reporting requirements. The District's operations are reported using governmental funds.

Governmental Funds

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

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

The District maintains one governmental fund. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balance for the general fund, which is considered to be a major fund.

The general fund is used to report the District's activities. The District adopts an annual unappropriated budget for its general fund. A budgetary comparison schedule has been provided to demonstrate compliance with this budget.

Notes to Financial Statements

The notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes can be found after the financial statements within this report.

Other Information

In addition to basic financial statements, this MD&A, and accompanying notes, this report also presents certain Required Supplementary Information ("RSI"). The RSI that GASB Statement No. 34 requires includes a budgetary comparison schedule for the general fund. The RSI can be found after the notes to the financial statements within this report.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position may serve over time as a useful indicator of the District's financial position. For the District, assets and deferred outflows exceeded liabilities and deferred inflows by $10,029,804 as of yearend. Unrestricted net position, $4,875,329, may be used to meet the District's ongoing emergency service operations.

Statement of Net Position:

The following table reflects the condensed Statement of Net Position:

	Governmental Activities 9/30/2025	Governmental Activities 9/30/2024
Current and other assets	$ 6,663,316	$ 6,934,527
Capital assets, net	7,860,417	6,602,107
Total Assets	14,523,733	13,536,634
Deferred Outflows of Resources	1,050,579	606,803
Current liabilities	655,678	487,142
Long-term liabilities	4,888,830	5,402,788
Total Liabilities	5,544,508	5,889,930
Net position:		
Net investment in capital assets	4,550,852	2,603,541
Restricted	603,623	724,347
Unrestricted	4,875,329	4,925,619
Total Net Position	$ 10,029,804	$ 8,253,507

Capital assets, net increased by $1,258,310, or 19%, primarily due to cash outflows for land and vehicles/equipment during the year. Deferred outflows of resources increased by $443,776, or 73%, primarily due to actuarial changes in the County's pension inputs over the course of the year. Current liabilities increased by $168,536, or 35%, primarily due to greater payables due at the end of the year and timing of payments subsequent to yearend. Long-term liabilities decreased by $513,958, or 10%, primarily due to principal payments made towards debt in the current year.

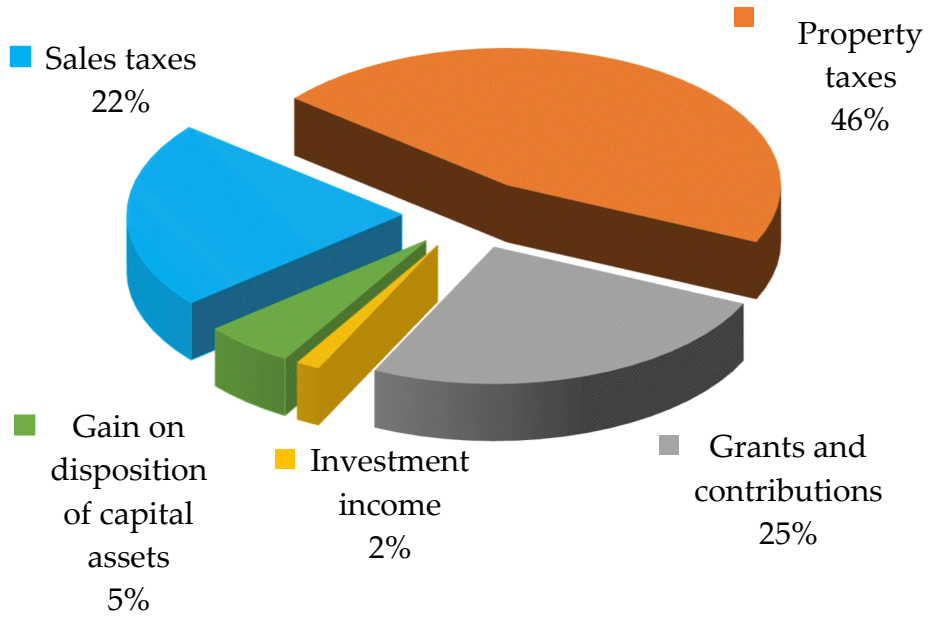
Statement of Activities:

The following table provides a summary of the District's changes in net position:

	Governmental Activities Year ended 9/30/25	Governmental Activities Year ended 9/30/24
Revenues		
Sales taxes	$ 2,574,348	$ 2,263,666
Property taxes	5,364,564	4,273,081
Grants and contributions	2,961,712	3,957,455
Investment income	165,882	126,631
Other revenues	1,217	3,409
Gain on disposition of capital assets	622,483	20,000
Total Revenues	11,690,206	10,644,242
Expenses		
Personnel	7,165,135	8,147,411
Materials and services	1,965,957	1,427,888
Depreciation	670,544	541,244
Interest	112,273	94,316
Total Expenses	9,913,909	10,210,859
Change in Net Position	1,776,297	433,383
Beginning Net Position	8,253,507	7,820,124
Ending Net Position	$ 10,029,804	$ 8,253,507

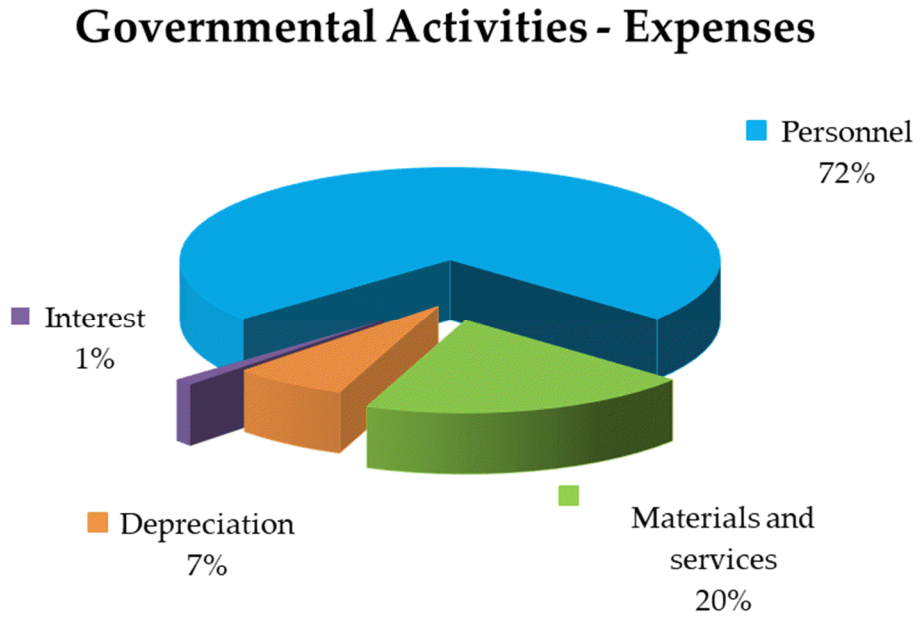
Graphic presentations of selected data from the summary tables are displayed below to assist in the analysis of the District's activities.

Governmental Activities - Revenues



The District reported an increase in net position of $1,776,297. The increase was primarily due to an increase in property taxes and nonrecurring gains on disposition of capital assets in the current year. The increase in property tax revenues of $1,091,483, or 26%, over prior year is due to an increase in the taxable appraisal values for the District. Sales taxes increased by $310,682, or 14%, due to economic growth fueled by greater local purchases. Grants and contributions decreased by $995,743, or 25%, primarily due to greater nonrecurring Texas Interstate Fire Mutual Aid System (TIFMAS) and East Montgomery County Improvement District (EMCID) grants received in the prior year. Gains on disposition of capital assets increased by $602,483, or 100%, primarily due to nonrecurring reimbursements after tornado damages to Fire Station 154 and the District's 2010 Ferrara Pumper truck, which was destroyed in a vehicle accident.

This graph shows the governmental function expenses of the District:



Personnel expenses decreased by $982,276, or 12%, which is primarily due to a decrease in pension related expense and nonrecurring firefighter deployment hours incurred in the prior year. Materials and services increased by $538,069, or 38%, primarily due to greater vehicle/equipment repairs, insurance expense and nonrecurring Texas Intrastate Fire Mutual Aid System (TIFMAS) deployment equipment maintenance in the current year. Depreciation expense increased by $129,300, or 24%, primarily due to the acquisition of new capital assets in the current year.

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

As noted earlier, fund accounting is used to demonstrate and ensure compliance with finance-related legal requirements.

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

The District's general fund reflects a fund balance of $5,055,738. There was a decrease in the fund balance of $380,697 over the prior period. This decrease is mainly attributed to decreases in grants/contributions and increases in personnel and capital outlay expenses in the current year.

CAPITAL ASSETS

As of the end of the year, the District had invested $7,860,417 in a variety of capital assets and infrastructure, net of accumulated depreciation. This investment in capital assets includes land, buildings, vehicles and equipment. Major capital asset events during the current year include the following:

- The District purchased Upfitting kits for (2) 2024 Ram 4500's totaling $53,984.
- The District purchased Upfitting kits for (4) 2024 Ram 2500's totaling $88,403.
- The District purchased Upfitting kits for (1) 2024 Ram 3500 for $19,272.
- The District purchased Upfitting kits for (1) 2024 Ram 2500 crew cab for $12,909.
- The District purchased (1) 2025 Ram 2500 for $88,263.
- The District purchased (1) 2025 Ram 3500 for $64,675.
- The District purchased (1) 2025 Ram 4500 for $71,246.
- The District purchased a SKID unit for $23,850.
- The District purchased a SpaceSaver Model 100A two cylinder fill station for $25,442.
- The District purchased a ES-100-28-18V Generator for $24,525.
- The District purchased a Rowe skid unit 19HP Kohler EFI engine for $20,000.
- The District purchased an aluminum truck bed and under boxes for Booster 151 for $14,800.
- The District purchased (20) X3 Pro 2018 Edition 4.5 w/cga parachute buckles totaling $167,900.
- The District purchased (34) portable XL-200P, full keypad, PGRN radios totaling $359,199.
- The District invested in improvements for Station 151 totaling $130,932.
- The District invested in improvements for Station 154 totaling $356,890.
- The District invested in .37369 acres of land at 13833 N US Highway 59 for $577,842.

GENERAL FUND BUDGETARY HIGHLIGHTS

Actual general fund revenues were more than final budgeted revenues by $252,118 during the year. Actual general fund expenditures were greater than the final budgeted appropriations by $3,488,016. Other financing sources resulted in a positive budget variance of $840,531. These variances were the reasons for a net negative overall variance of $2,395,367 over the final budgeted amounts. For the current year, expenditures exceeded appropriations at the legal level of control by $3,488,016.

LONG TERM DEBT

The District's outstanding debt decreased by $689,001 during the year. The decrease was due to principal payments during the year. The total notes payable outstanding at yearend was $3,309,565.

More detailed information about the District's long-term liabilities is presented in note IV. D to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

The District is located in Montgomery County, Texas. An increase in the overall property values in the County resulted in an increase in the assessed valuation of the District. The overall continued development within the District should continue to fuel increased property tax receipts in the coming year.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide a general overview of the District's finances. Questions concerning this report or requests for additional financial information should be directed to the Fire Chief at 19870 FM 1485 West New Caney, TX 77357; 281-689-3112.

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FINANCIAL STATEMENTS

Montgomery County
Emergency Services District No. 7

STATEMENT OF NET POSITION (Page 1 of 2)

September 30, 2025

		Governmental Activities
Assets		
Current Assets		
Cash and cash equivalents		$ 4,432,702
Investments		565,807
Receivables		1,181,909
	Total Current Assets	6,180,418
Non-Current Assets		
Grant receivable, noncurrent portion		482,898
Capital assets, net of accumulated depreciation		
Capital assets - non-depreciable		971,280
Capital assets - net depreciable		6,889,137
	Total Non-Current Assets	8,343,315
	Total Assets	14,523,733
Deferred Outflows of Resources		
Pension contributions		424,642
Pension experience vs. assumptions		590,453
Change in assumptions		31,056
Pension investment losses		4,428
	Total Deferred Outflows of Resources	1,050,579

Montgomery County
Emergency Services District No. 7
STATEMENT OF NET POSITION (Page 2 of 2)
September 30, 2025

		Governmental Activities
Liabilities		
Current Liabilities		
Accounts payable and accrued expenses		$ 609,638
Accrued interest		46,040
Debt due within one year		590,470
	Total Current Liabilities	1,246,148
Long-term liabilities		
Net pension liability		1,579,265
Debt due in more than one year		2,719,095
	Total Non-Current Liabilities	4,298,360
	Total Liabilities	5,544,508
Net Position		
Net investment in capital assets		4,550,852
Restricted for grant activities		603,623
Unrestricted		4,875,329
	Total Net Position	$ 10,029,804

See Notes to Financial Statements.

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Montgomery County
Emergency Services District No. 7

STATEMENT OF ACTIVITIES

For the Year Ended September 30, 2025

		Governmental Activities
Expenses		
Public safety-fire protection:		
Personnel		$ 7,165,135
Materials and services		1,965,957
Depreciation		670,544
Interest		112,273
	Total Program Expenses	9,913,909
General Revenues		
Sales taxes		$ 2,574,348
Property taxes		5,364,564
Capital grants		135,000
Contributions and donations - operating		2,826,712
Investment income		165,882
Other revenues		1,217
Gain on disposition of capital assets		622,483
	Total General Revenues	11,690,206
	Change in Net Position	1,776,297
	Beginning Net Position	8,253,507
	Ending Net Position	$ 10,029,804

See Notes to Financial Statements.

Montgomery County
Emergency Services District No. 7

BALANCE SHEET

September 30, 2025

	General Fund
Assets	
Cash and cash equivalents	$ 4,432,702
Investments	565,807
Receivables:	
Property taxes	455,947
Sales taxes	432,614
Grant	603,623
Other	172,623
Prepaid expenses	61,630
Total Assets	6,724,946
Liabilities	
Accounts payable and accrued expenses	609,638
Total Liabilities	609,638
Deferred Inflows of Resources	
Unavailable revenue - property taxes	455,947
Unavailable revenue - grant receivable	603,623
Total Deferred Inflows of Resources	1,059,570
Fund Balances	
Nonspendable - prepaid items	61,630
Unassigned	4,994,108
Total Fund Balance	$ 5,055,738

See Notes to Financial Statements.

Montgomery County
Emergency Services District No. 7

RECONCILIATION OF THE BALANCE SHEET TO THE STATEMENT OF NET POSITION

September 30, 2025

Total fund balance	$	5,055,738
Amounts reported for governmental activities in the Statement of Net Position:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.		
Capital assets - non-depreciable		971,280
Capital assets - net depreciable		6,889,137
Other long-term assets are not available to pay for current-period expenditures, and, therefore, are deferred in the governmental funds.		
Property taxes receivable		455,947
Grant receivable		603,623
Deferred outflows of resources, represent a consumption of net position that applies to a future period(s) and is not recognized as an outflow of resources (expense/ expenditure) until then.		
Pension contributions		424,642
Pension experience vs. assumptions		590,453
Change in assumptions		31,056
Pension investment losses (earnings)		4,428
Assets recorded for governmental funds that are not assets for governmental activities due to differences in accounting method.		
Prepaid expenses		(61,630)
Long-term liabilities are not due in payable in the current period and, therefore, are not reported as liabilities in the government funds		
Net pension liability		(1,579,265)
Accrued interest		(46,040)
Non-current liabilities due in one year		(590,470)
Non-current liabilities due in more than one year		(2,719,095)
Net Position of Governmental Activities	$	10,029,804

See Notes to Financial Statements.

Montgomery County
Emergency Services District No. 7

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGE IN FUND BALANCE

For the Year Ended September 30, 2025

	General Fund
Revenues	
Property taxes	$ 5,251,139
Sales taxes	2,574,348
Capital grants	135,000
Contributions and donations	2,947,436
Investment income	165,882
Other revenues	1,217
Total Revenues	11,075,022
Expenditures	
Public safety	9,988,274
Capital outlay	1,558,453
Debt service:	
Principal	629,074
Interest	120,449
Total Expenditures	12,296,250
Other Financing Sources / (Uses)	
Insurance recoveries	840,531
Total Other Financing Sources / (Uses)	840,531
Net Change in Fund Balance	(380,697)
Beginning Fund Balance	5,436,435
Ending Fund Balance	$ 5,055,738

See Notes to Financial Statements.

Montgomery County
Emergency Services District No. 7

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGE IN FUND BALANCE TO THE STATEMENT OF ACTIVITIES

For the Year Ended September 30, 2025

Amounts reported for governmental activities in the Statement of Activities are different because:		
Net change in fund balance	$	(380,697)
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlays was more than depreciation in the current period.		
Capital outlay		2,146,902
Depreciation		(670,544)
Impairment		(218,048)
Revenue in the Statement of Activities that does not provide current financial resources are not reported as revenue in the funds.		
Property taxes		113,425
Long term grant receivable		(120,724)
Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Accrued interest		9,879
Pension (expense)/income		268,733
The issuance of long-term debt (i.e. leases) provide current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. This amount is the net effect of these differences in the treatment of long-term debt and related items.		
Principal payments		689,001
Principal payment recorded as prepaid expense in governmental funds		(59,927)
Interest payment recorded as prepaid expense in governmental funds		(1,703)
Net Change in Net Position	$	1,776,297

See Notes to Financial Statements.

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I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Description of Government-Wide Financial Statements and Reporting Entity

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government.

Montgomery County Emergency Services District No. 7 (the "District") operates under Chapter 775, "Emergency Services Districts" of V.T.C.A, Health and Safety Code. The District was converted from a Rural Fire Prevention District in 1995. The District is a duly organized emergency services district, created to protect life and property from fire and to conserve natural and human resources. The District consolidated their operations with Montgomery County Emergency Services District No. 11 ("District No. 11") on June 9, 2015 (the "merger date"). A new entity was formed on the merger date, under the original name of the District.

As required by generally accepted accounting principles, these basic financial statements have been prepared based on considerations regarding the potential for inclusion of other entities, organizations, or functions as part of the District's financial reporting entity. The District has adopted Governmental Accounting Standards Board Statement No. 61, *The Financial Reporting Entity*. No other entities have been included in the District's reporting entity. Additionally, as the District is considered a primary government for financial reporting purposes, its activities are not considered a part of any other governmental or other type of reporting entity.

Considerations regarding the potential for inclusion of other entities, organizations or functions in the District's financial reporting entity are based on criteria prescribed by generally accepted accounting principles. These same criteria are evaluated in considering whether the District is a part of any other governmental or other type of reporting entity. The overriding elements associated with prescribed criteria considered in determining that the District's financial reporting entity status is that of a primary government are that it has a separately elected governing body; it is legally separate; and is fiscally independent of other state and local governments. Additionally prescribed criteria under generally accepted accounting principles include considerations pertaining to organizations for which the primary government is financially accountable, and considerations pertaining to organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete.

B. Basis of Presentation Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information about the District as a whole. These statements include all activities of the primary government. Governmental activities are normally supported by property and sales taxes and intergovernmental revenues.

The Statement of Activities presents a comparison between general government expenses and general revenues of the District's governmental activities. Expenses, such as those used to fund the principal operations of District, are presented as general government expenses. Revenues, such as taxes and investment earnings, are presented as general revenues.

The fund financial statements provide information about the government's funds. Separate statements for each fund category are presented.

The government reports the following governmental funds:

Governmental Funds

Governmental funds are those funds through which most governmental functions are typically financed.

General Fund

The general fund is used to account for the operations of the District's emergency service operations and all other financial transactions not properly includable in other funds. The principal sources of revenue are related to property taxes and sales taxes. Expenditures include all costs associated with the daily operations and contractual obligations of the District.

During the course of operations the government has activity between funds for various purposes. Any residual balances outstanding at year end are reported as due from/to other funds and advances to/from other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities are eliminated so that only the net amount is included as internal balances in the governmental activities column.

Further, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds

included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column.

C. Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economic resources.* The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences, and claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under leases are reported as other financing sources.

Property taxes, sales taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirements, and the amount is received during the period or within the availability period for this revenue source (within 60 days of year end). Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other eligibility requirements have been met, and the amount is received during the period or within the availability period for this revenue source (within 60 days of year end). All other revenue items are considered to be measurable and available only when cash is received by the government.

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position/Fund Balance

1. Cash and Investments

The District's cash and cash equivalents are considered to be cash on hand, demand deposits and short term investments with original maturities of three months or less from the date of acquisition.

In accordance with GASB Statement No. 31, *Accounting and Reporting for Certain Investments and External Investment Pools*, the District reports all investments at fair value, except for "money market investments" and "2a7-like pools." Money market investments, which are short-term highly liquid debt instruments that may include U.S. Treasury and agency obligations, are reported at amortized costs. Investment positions in external investment pools that are operated in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940 are reported using the pools' share price.

The District has adopted a written investment policy regarding the investment of its funds as defined in the Public Funds Investment Act ("PFIA"), Chapter 2256, of the Texas Governmental Code. In summary, the District is authorized to invest in the following:

- Direct obligations of the U.S. Government
- Fully collateralized certificates of deposit and money market accounts
- Fully collateralized repurchase agreement, as defined by PFIA
- Bankers' acceptance if it has a maximum 270 day stated maturity from issuance date
- Commercial paper if it has a maximum 270 day stated maturity from issuance date
- No-load money market mutual funds registered with the Securities and Exchange Commission, weighted average maturity of less than two years and rated AAA
- Statewide investment pools

2. Receivables and Interfund Transactions

Transactions between governmental funds that are representative of the transfer of resources arrangements outstanding at the end of the year are referred to as "due to/from other funds." Further, the activity occurring during the year involving these transfers of resources between funds are reported at gross amounts as transfers in/out.

3. Property Taxes

Property taxes are levied by October 1 on the assessed value listed as of the prior January 1 for all real and business personal property in conformity with Subtitle E, Texas Property Tax Code. Taxes are due on receipt of the tax bill and are delinquent if not paid before February 1 of the year following the year in which imposed. Penalties are calculated after February 1 up

to the date collected by the government at the rate of 6% for the first month and increased 1% per month up to a total of 12%. Interest is calculated after February 1 at the rate of 1% per month up to the date collected by the government. Under state law, property taxes levied on real property constitute a lien on the real property which cannot be forgiven without specific approval of the State Legislature. The lien expires at the end of twenty years. Taxes levied on personal property can be deemed uncollectible by the District.

4. Capital Assets

Capital assets, which include property, plant, equipment, and vehicle assets (e.g., fire trucks, building, fire apparatus, and similar items) are reported in the applicable governmental activities columns in the government-wide financial statements. Capital assets are defined by the government, as assets with an initial individual cost of more than $5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Interest costs incurred in connection with construction of enterprise fund capital assets are capitalized when the effects of capitalization materially impact the financial statements.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized.

Property, plant, and equipment of the primary government are depreciated using the straight-line method over the following estimated useful years.

Asset Description	Estimated Useful Life
Vehicles	5 to 12 years
Furniture and other equipment	3 to 10 years
Buildings and improvements	10 to 30 years

5. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/ expenditure) until then. An example is a deferred charge on refunding reported in the government-wide statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources,* represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The government has only one type of item, which arises only under a modified accrual basis of accounting that qualifies for reporting in this category. Accordingly, the item, *unavailable revenue,* is reported only in the governmental funds balance sheet. The governmental funds report unavailable revenues from one source: property taxes. This amount is deferred and recognized as an inflow of resources in the period that the amounts become available.

6. Net Position Flow Assumption

Sometimes the government will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted – net position and unrestricted – net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted – net position to have been depleted before unrestricted – net position is applied.

7. Fund Balance Flow Assumptions

Sometimes the government will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

8. Fund Balance

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The government itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. The governing board is the highest level of decision-making authority for the government that can, by adoption of an ordinance prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance

remains in place until a similar action is taken (the adoption of another ordinance) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The governing body (board of commissioners) has by resolution authorized the treasurer to assign fund balance. The board may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

9. Compensated Absences

The District accounts for vacation and sick leave in accordance with the provisions of GASB Statement No. 101, Compensated Absences.

It is the District's policy to permit employees to accumulate earned, but unused paid time off (PTO) based on years of service, subject to a maximum carryover of 360 hours at fiscal year end. Unused PTO is forfeited upon resignation or separation and is not paid out at termination. Once per year, employees may elect to sell back accrued PTO at 75% of their regular hourly rate. As of September 30, 2025, all PTO eligible for payment under the buy-back program had been paid and no employees held remaining PTO balances. In accordance with GASB Statement No. 101, no liability for compensated absences is reported as of September 30, 2025.

Sick leave is considered a non-separation benefit and is recognized as a liability only to the extent it is probable that the leave will be used for qualifying absences and the amount can be reasonably estimated. Because unused sick leave is not paid upon separation from employment, the District does not record a liability for sick leave beyond amounts expected to be taken as paid absences in the future.

10. Long-Term Obligations

Long-term debt for governmental funds is not reported as liabilities in the fund financial statements until due. The debt proceeds are reported as other financing sources, net of the applicable premium or discount and payments of principal and interest reported as expenditures. In the governmental fund types, issuance costs, even if withheld from the actual net proceeds received, are reported as debt service expenditures. However, claims and judgments paid from governmental funds are reported as a liability in the fund financial statements only for the portion expected to be financed from expendable available financial resources.

Assets acquired under the terms of leases are recorded as liabilities and capitalized in the government-wide financial statements at the present value of net minimum lease payments at inception of the lease. In the year of acquisition, lease transactions are recorded as other financing sources and as capital outlay expenditures in the general fund. Lease payments representing both principal and interest are recorded as expenditures in the general fund upon payment with an appropriate reduction of principal recorded in the government-wide financial statements.

11. Estimates

The preparation of financial statements, in conformity with generally accepted accounting principles, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

12. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and pension expense have been determined on the same basis as they are reported by TCDRS. For this purpose, plan contributions are recognized in the period that compensation is reported for the employee, which is when contributions are legally due. See Note V.C. for additional information.

II. RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

A. Explanation of certain differences between the governmental fund balance sheet and the government-wide statement of net position.

The governmental fund balance sheet includes reconciliation between *fund balance-total governmental funds* and *net position-governmental activities* as reported in the government-wide statement of net position. One element of that reconciliation explains that long-term assets, such as property tax receivable, are not available to pay for current-period expenditures and, therefore, are deferred in the governmental funds.

B. Explanation of certain differences between the governmental fund statement of revenues, expenditures, and changes in fund balances and the government-wide statement of activities.

The governmental fund statement of revenues, expenditures, and changes in fund balances includes a reconciliation between net changes in fund balances – total governmental funds and changes in net position of governmental states that, “Revenue in the Statement of

Activities that does not provide current financial resources are not reported as revenue in the funds."

III. STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. The legal level of control is the fund level. The budget is prepared using the same method of accounting as for financial reporting and serves as a planning tool. Encumbrance accounting is not utilized.

A budget is prepared by fund and function. Appropriations lapse at the end of the year. For the year ended September 30, 2025, expenditures exceeded appropriations at the legal level of control by $3,488,016.

IV. DETAILED NOTES ON ALL FUNDS

A. Deposits and Investments

As of September 30, 2025, the District had the following investments:

Investment Type	Carrying Value	Weighted Average Maturity (Years)
Certificates of deposit	$ 565,807	0.85
External investment pools	1,940,202	0.04
Total carrying value	$ 2,506,009	
Portfolio weighted average maturity		0.22

Applicable state laws and regulations allow the District to invest its funds in direct or indirect obligations of the United States, the State, or any county, city, school district, or other political subdivision of the State. Funds may also be placed in certificates of deposit of state or national banks or savings and loan associations (depository institutions) domiciled within the State. Related state statutes and provisions included in the District's bond resolutions require that all funds invested in depository institutions be guaranteed by federal depository insurance and/or be secured in the manner provided by law for the security of public funds.

Custodial Credit Risk – deposits. In the case of deposits, this is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District requires funds on deposit at the depository bank to be collateralized by securities when in excess of FDIC coverage. As of September 30, 2025, checking deposits were collateralized by an amount over and above the yearend balances exceeding FDIC coverage.

The District's external investment pools consist of investments in Texas CLASS.

Texas CLASS

Texas CLASS is a local government investment pool emphasizing safety, liquidity, convenience and competitive yield. Since 1996, Texas CLASS has provided Texas public entities a safe and competitive investment alternative. Texas CLASS invests only in securities allowed by the Texas Public Funds Investment Act. The pool is governed by a board of trustees, elected annually by its participants. Texas CLASS is rated 'AAAm' by Standard and Poor's Ratings Services. The 'AAAm' principal stability fund rating is the highest assigned to principal stability government investment pools and is a direct reflection of Texas CLASS's outstanding credit quality and management. At September 30, 2025, the fair value of the position in Texas CLASS approximates fair value of the shares. There were no limitations or restrictions on withdrawals.

B. Receivables

The following comprise receivable balances of the primary government at year end:

		General Fund
Property taxes		$ 455,947
Sales taxes		432,614
Grant receivable		603,623
Other		172,623
	Total	$ 1,664,807

The District's grant receivable of $603,623 is owed from the East Montgomery County Improvement District ("EMCID") related to the May 29, 2020 grant agreement. The grant agreement relates to funding debt service payments for the purchase of a fire truck by the District. As a part of the grant agreement, EMCID agreed to pay the principal amount of the note payable and one half of the interest expense. The principal amount is fully accrued at yearend, and the portion related to interest is accrued with time.

The below schedule shows the future expected payments of the receivable:

Year ending September 30,	Grant receivable (per contract)		
	Principal	Interest	Total
2026	$ 120,725	$ 8,271	128,996
2027	120,725	8,271	128,996
2028	120,725	8,271	128,996
2029	120,725	8,271	128,996
2030	120,723	8,271	128,994
	$ 603,623	$ 41,355	$ 644,978

C. Capital Assets

The following is a summary of changes in capital assets for the period ended September 30, 2025:

	Beginning Balances	Increases	Decreases/ Reclassifications	Ending Balances
Capital assets, not being depreciated:				
Land	$ 393,438	$ 577,842	$ -	$ 971,280
Total capital assets not being depreciated	393,438	577,842	-	971,280
Capital assets, being depreciated:				
Buildings	4,634,353	534,682	(218,048) *	4,950,987
Vehicles and equipment	8,514,392	1,034,378	-	9,548,770
Total capital assets being depreciated	13,148,745	1,569,060	(218,048)	14,499,757
Less accumulated depreciation				
Buildings	(2,141,366)	(167,557)	-	(2,308,923)
Vehicles and equipment	(4,798,710)	(502,987)	-	(5,301,697)
Total accumulated depreciation	(6,940,076)	(670,544)	-	(7,610,620)
Net capital assets being depreciated	6,208,669	898,516	(218,048)	6,889,137
Total Capital Assets	$ 6,602,107	$ 1,476,358	$ (218,048)	$ 7,860,417

Depreciation expense was $670,544 for the year ended September 30, 2025.

* During the year the District endured a tornado that caused damage to their station #154. The related damage was accounted for using the restoration cost approach, which resulted in an impairment charge of $218,048 during the year. This amount was offset against the gain recognized from related insurance proceeds recognized.

D. Long-Term Obligations

The following is a summary of long-term obligations for the period ended September 30, 2025:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental Activities:					
Notes payable:					
Due to State Comptroller, due in monthly installments through 2028, interest n/a	$ 307,414	$ -	$ (69,003)	$ 238,411	$ 75,276
2016 Ferrara Pumper, due in annual installments through 2025, interest at 2.84%	121,146	-	(121,146)	-	-
2019 Ferrara Pumper, due in annual installments through 2028, interest at 2.99%	233,695	-	(43,283)	190,412	44,946
2021 Pierce Enforcer Pumpers (2), due in annual installments through 2030, interest at 1.62%	696,304	-	(111,443)	584,861	113,247
New Station Loan, due in annual installments through 2037, interest at 4.15%	455,244	-	(27,142)	428,102	28,268
2017 Ferrara Pumper, due in annual installments through 2027, interest at 2.99%	200,186	-	(65,045)	135,141	66,990
2020 Ladder Truck, due in annual installments through 2030, interest at 2.25%	878,855	-	(117,164)	761,691	119,892
2024 RAMs (3), due in annual installments through 2031, interest at 5.25%	376,392	-	(45,878)	330,514	48,287
2024 Ferrara Pumper, due in annual installments through 2031, interest at 5.25%	729,330	-	(88,897)	640,433	93,564
Total Governmental Activities	$ 3,998,566	$ -	$ (689,001)	$ 3,309,565	$ 590,470
Long-term liabilities due in more than one year				$ 2,719,095	

These notes payable are secured by the underlying assets referenced above. The carrying value of these assets was $1,903,337 as of September 30, 2025.

As of September 30, 2025, the debt service requirements are as follows:

Year ending	Notes Payable		Due to State Comptroller		Total Debt	
September 30,	Principal	Interest	Principal	Interest	Principal	Interest
2026	$ 515,194	$ 108,681	$ 75,276	$ -	$ 590,470	$ 108,681
2027	532,113	90,060	75,276	-	607,389	90,060
2028	478,634	72,484	75,276	-	553,910	72,484
2029	494,748	56,370	12,583	-	507,331	56,370
2030	459,302	39,554	-	-	459,302	39,554
2031	352,054	24,086	-	-	352,054	24,086
2032	36,079	9,969	-	-	36,079	9,969
2033	37,576	8,472	-	-	37,576	8,472
2034	39,135	6,912	-	-	39,135	6,912
2035	40,760	5,288	-	-	40,760	5,288
2036	42,451	3,597	-	-	42,451	3,597
2037	43,108	1,834	-	-	43,108	1,834
	$ 3,071,154	$ 427,307	$ 238,411	$ -	$ 3,309,565	$ 427,307

V. OTHER INFORMATION

A. Risk Management

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the District carries commercial insurance. The District has not significantly reduced insurance coverage or had settlements that exceeded coverage amounts for the past three fiscal years.

B. Contingent Liabilities

Amounts received or receivable from granting agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amounts of expenditures which may be disallowed by the grantor cannot be determined at this time although the District expects such amounts, if any, to be immaterial.

Liabilities are reported when it is probable that a loss has occurred and the amount of the loss can be reasonably estimated. Liabilities include an amount for claims that have been incurred but not reported. Claim liabilities are calculated considering the effects of inflation, recent claim settlement trends, including frequency and amount of payouts, and other economic and social factors.

C. Defined Benefit Pension Plan

1. Plan Description

The District provides retirement, disability, and death benefits for all its eligible employees through a nontraditional defined benefit pension plan in the statewide Texas County & District Retirement System ("TCDRS"). The Board of Trustees of TCDRS is responsible for the administration of the statewide agent multiple-employer public employee retirement system consisting of nearly 900 nontraditional defined contribution benefit plans. TCDRS, in the aggregate, issues a comprehensive annual financial report ("ACFR") on a calendar year basis. The ACFR is available upon written request from the TCDRS Board of Trustees at P.O. Box 2034, Austin, Texas 78768-2034.

Plan Initiation

In February 2017, the District began enrollment within the TCDRS defined benefit pension plan for all full and part-time employees. The District's initial contributions were submitted in March 2017.

2. Benefits Provided

The plan provisions are adopted by the District within the options available in Texas state statutes governing TCDRS (TCDRS Act). Members can retire at ages 60 and above with 10 or more years of service, with 20 years of service regardless of age, or when the sum of their age and years of service equals 75 or more. Members are vested after 10 years of service, but must leave their accumulated contributions in the plan to receive any employer-financed benefit. Members who withdraw their personal contributions in a lump sum are not entitled to any amounts contributed by their employer.

Benefit amounts are determined by the sum of the employee's contribution to the plan, with interest, and employer-financed monetary credits. The level of these monetary credits is adopted by the District within the actuarial constraints imposed by the TCDRS Act so that the resulting benefits can be expected to be adequately financed by the employer's commitment to contribute. At retirement, death, or disability, the benefit is calculated by converting the sum of the employee's accumulated contributions and the employer-financed monetary credits to a monthly annuity using annuity purchase rates prescribed by the TCDRS Act. The Plan is open to new entrants.

3. Eligible Participants

All full and part-time non-temporary employees participate in the plan, regardless of the number of hours they work in a year. Employees in a temporary position are not eligible for membership.

4. Funding Policy

The District has elected the annually determined contribution rate (ADCR) plan provisions of the TCDRS Act. The plan is funded by monthly contributions from both employee members and the employer based on the covered payroll of employee members. Under the TCDRS Act, the contribution rate of the employer is actuarially determined annually.

The District contributed using the ADCR of 9.82% for calendar year 2025, and 10.16% for calendar year 2024. The District's contributions for the year ending September 30, 2025 was $563,929.

The District adopted a rate of 7% as the contribution rate payable by the employee members for calendar years 2025 & 2024, respectively. The District may change the employee contribution rate and the employer contribution rate within the options available in the TCDRS Act.

5. Contributions

The required contribution rates for fiscal year 2025 were determined as part of the December 31, 2024 actuarial valuation.

Additional information as of the three latest actuarial valuations also follows:

Valuation Date	12/31/2022	12/31/2023	12/31/2024
Actuarial Cost Method	Entry Age	Entry Age	Entry Age
Amortization Method	Level Percent of payroll, closed	Level Percent of payroll, closed	Level Percent of payroll, closed
Amortization Period in years	18.3 years	15.7 years	15.8 years
Asset Valuation Method	5-year Smoothed Fund	5-year Smoothed Fund	5-year Smoothed Fund
Actuarial Assumptions:			
Investment Rate of Return *	7.50%	7.50%	7.50%
Projected Salary Increases *	4.70%	4.70%	4.70%
* Includes Inflation at stated-rate	2.50%	2.50%	2.50%
Cost-of Living Adjustments	0.0%	0.0%	0.0%

Employees covered by benefit terms

At the December 31, 2024 valuation and measurement date, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefits	0
Inactive employees entitled to but not yet receiving benefits	71
Active employees	70
Total	141

6. Net Pension Liability (Asset)

The District's Net Pension Liability (Asset) was measured as of December 31, 2024, and the Total Pension Liability (TPL) used to calculate the Net Pension Liability (Asset) was determined by an actuarial valuation as of that date.

Actuarial assumptions:

Inflation	2.50% per year
Overall payroll growth	4.70% average over career, including inflation
Investment Rate of Return	7.50%, net of pension plan investment expense, including inflation

Salary increases were based on a service-related table. Mortality rates for active members, retirees, and beneficiaries were based on the gender-distinct Pub-2010, both projected with 100% of the MP-2021 Ultimate scale after 2010.

Actuarial assumptions used in the December 31, 2024, valuation were based on the results of an actuarial experience study for the period January 1, 2017 – December 31, 2020, except where required to be different by GASB 68.

The long-term expected rate of return on pension plan investments is 8.10% gross of administrative expenses. The pension plan's policy in regard to the allocation of invested assets is established and may be amended by the TCDRS Board of Trustees. Plan assets are managed on a total return basis with an emphasis on both capital appreciation as well as the production of income, in order to satisfy the short-term and long-term funding needs of TCDRS.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of

return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Benchmark	Target Allocation (1)	Geometric Real Rate of Return (Expected minus inflation) (2)
US Equities	Dow Jones U.S. Total Stock Market Index	13.00%	5.35%
Private Equity	Cambridge Associates Global Private Equity & Venture Capital Index (5)	25.00%	8.15%
Global Equities	MSCI World (net) Index	4.00%	5.15%
International Equities – Developed Markets	MSCI World Ex USA (net)	6.00%	4.75%
International Equities – Emerging Markets	MSCI Emerging Markets (net)	0.00%	4.75%
Investment-Grade Bonds	Bloomberg U.S. Aggregate Bond Index	3.00%	2.55%
Strategic Credit	FTSE High-Yield Cash-Pay Index	9.00%	3.70%
Direct Lending	Morningstar LSTA US Leveraged Loan TR USD Index	16.00%	6.85%
Distressed Debt	Cambridge Associates Distressed Securities Index (3)	4.00%	6.80%
REIT Equities	67% FTSE NAREIT All Equity REITs Index + 33% S&P Global REIT (net) Index	2.00%	3.95%
Master Limited Partnerships (MLPs)	Alerian MLP Index	2.00%	4.95%
Private Real Estate Partnerships	Cambridge Associates Real Estate Index (4)	6.00%	5.75%
Hedge Funds	Hedge Fund Research, Inc. (HFR) Fund of Funds Composite Index	6.00%	3.60%
Cash equivalents	90-day U.S. Treasury	2.00%	1.1%

(1) Target asset allocation adopted at the March 2025 TCDRS Board meeting.
(2) Geometric real rates of return equal the expected return for the asset class minus the assumed inflation rate of 2.35%, per Cliffwater's 2025 capital market assumptions.
(3) Includes vintage years 2005-present of Quarter Pooled Horizon IRRs.
(4) Includes vintage years 2007-present of Quarter Pooled Horizon IRRs.
(5) Includes vintage years 2006-present of Quarter Pooled Horizon IRRs.

Discount Rate:

The discount rate used to measure the Total Pension Liability was 7.60%. The projection of cash flows used to determine the discount rate assumed that employee and employer contributions will be made at the rates specified in statute. Based on that assumption, the pension plan's Fiduciary Net Position was projected to be available to make all projected

future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the Total Pension Liability.

Changes in the Net Pension Liability (Asset):

	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (Asset)(a) – (b)
Balance at 12/31/23	$ 3,135,796	$ 1,731,574	$ 1,404,222
Changes for the year:			
Service Cost	551,922	-	551,922
Interest on total pension liability [1]	279,115	-	279,115
Effect of plan changes [2]	-	-	-
Difference in experience gains or losses	573,182	-	573,182
Refund of contributions	(30,871)	(30,871)	-
Administrative expense	-	(1,596)	1,596
Member contributions	-	400,300	(400,300)
Net investment income (loss)	-	196,641	(196,641)
Employer contributions		581,007	(581,007)
Other [3]	-	52,824	(52,824)
Net changes	1,373,348	1,198,305	175,043
Balance at 12/31/24	$ 4,509,144	$ 2,929,879	$ 1,579,265

(1) Reflects the change in the liability due to the time value of money. TCDRS does not charge fees or interest.

(2) No plan changes valued

(3) Relates to allocation of system-wide items.

Sensitivity of the net pension liability (asset) to changes in the discount rate

The following presents the net pension liability (asset) of the District, calculated using the discount rate of 7.60%, as well as what the District's net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.60%) or 1-percentage-point higher (8.60%) than the current rate:

1% Decrease 6.60%	Current Single Rate 7.60%	1% Increase 8.60%
$ 2,638,615	$ 1,579,265	$ 744,764

Pension Plan Fiduciary Net Position:

Detailed information about the pension plan's Fiduciary Net Position is available in a separately-issued TCDRS financial report. That report may be obtained on the internet at www.tcdrs.com.

7. Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For the year ending September 30, 2025, the District recognized pension expense of $295,196.

At September 30, 2025, the District reported deferred outflows/inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources
Investment losses (gains)	$ 4,428
Changes in actuarial assumptions	31,056
Differences between expected and actual economic experience	590,453
Contributions subsequent to the measurement date	424,642
Total	$ 1,050,579

The District reported $424,642 as deferred outflows of resources related to pensions resulting from contributions subsequent to the measurement date that will be recognized as a reduction of the net pension liability for the year ending September 30, 2026.

Other amounts reported as deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended December 31:	
2025	$ 85,509
2026	109,265
2027	73,262
2028	70,652
2029	74,909
Thereafter	212,340
	$ 625,937

D. Agreement with East Montgomery County Improvement District

On September 27, 2007, the District entered into an agreement (the "Agreement") with East Montgomery County Improvement District (EMCID). The Agreement stated that EMCID will provide a total loan (the "Loan") of $1,500,000 to the District for the purpose of hiring additional firefighting personnel and to provide expanded emergency services within its boundaries.

On September 22, 2009, the District approved an amendment to the Agreement in which the loan was defined as a grant (herein after referred to as the "Grant") and repayment is no longer a condition of the Agreement. Also as a part of the amendment, if a sales tax election was successful in November of 2009 for EMCID, EMCID will make an additional grant (the "Additional Grant") to the District in the amount of $600,000 to be used to hire additional firefighting personnel and provide expanded emergency services within its boundaries. This Additional Grant would be funded in equal amounts over a two year period, with the first funding being made on December 1, 2012 and the second on December 1, 2013.

The amended Agreement terms include a monthly donation (the "Monthly Donation") from EMCID to be paid to the District on April 1, 2010 and the first day of each subsequent month during the term of the Agreement. EMCID will also provide an additional monthly donation to the District in the amount of $6,250 (the Additional Donation") beginning on December 1, 2009, and the first day of each subsequent month during the term of the Agreement until the total of 12 consecutive Monthly Donations is equal to or greater than $263,000, at which time the Additional Donation shall end. The Monthly Donation is calculated based on the amount the District would have received from actual sales tax collected from the portion of the District that is within EMCID with the exception of the portion dedicated to the development referred to as the Earth Quest Tract. The term of the Agreement is for 25 years from the effective date and may be extended for an additional term of up to 25 years prior to the expiration of the original term.

On September 20, 2018, the District entered into an agreement (the "Agreement") with East Montgomery County Improvement District (EMCID). The Agreement stated that EMCID will provide a grant up to $1,248,301 (the "Grant") for payments to service the debt to finance the purchase of a fire truck for the District. The related purchase never occurred until after this grant agreement was later amended on May 29, 2020. Per the terms of the amended grant agreement, EMCID agreed to pay the principal portion of the fire truck purchase up to $1,207,246, and half of the interest expense if the interest rate is 4.25% or below.

Grant revenue received from EMCID by the District during the year ended September 30, 2025, totaled $1,504,242.

E. New Accounting Pronouncements

The District adopted GASB 101, *Compensated Absences* during the year. The goal of the standard is to create a more consistent model for accounting for compensated absences that can be applied to all types of compensated absence arrangements.

The new guidance introduces three criteria for recording a liability in financial statements prepared using the economic resources measurement focus (often referred to as a "full accrual" basis). A liability should be recognized for leave that has not been used if all of the following are true:

- The leave is attributable to services already rendered.
- The leave accumulates.
- The leave is more likely than not to be used for time off or otherwise paid in cash or settled through noncash means (likelihood of more than 50 percent).

This standard was applied retroactively and had no impact on sick leave liability as of September 30, 2024.

F. Subsequent Events

On October 3, 2025, the District acquired a 2025 fire dozer and a type III fire truck for $196,925 and $406,000, respectively. The acquisitions were financed with loans bearing interest of 4.9% per annum, and annual payments of principal and interest totaling $25,379 and $52,324, respectively, beginning on October 3, 2026 and concluding on October 3, 2035.

On January 30, 2026, the District acquired a 2025 ladder truck for $1,890,687. The acquisition was financed with a loan bearing interest of 4.2% per annum, and annual payments of principal and interest totaling $235,431 beginning on January 30, 2027 and concluding on January 30, 2036.

There were no other material subsequent events through July 30, 2026, the date the financial statements were available to be issued.

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REQUIRED SUPPLEMENTARY INFORMATION

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Montgomery County
Emergency Services District No. 7

BUDGETARY COMPARISON SCHEDULE - GENERAL FUND

For the Year Ended September 30, 2025

	Original & Final Budget	Actual	Variance Positive (Negative)	
Revenues				
Property taxes	$ 5,146,604	$ 5,251,139	$ 104,535	
Sales taxes	2,300,000	2,574,348	274,348	
Capital grants	135,000	135,000	-	
Contributions and donations	3,228,000	2,947,436	(280,564)	
Investment earnings	8,000	165,882	157,882	
Other income	5,300	1,217	(4,083)	
Total Revenues	10,822,904	11,075,022	252,118	
Expenditures				
Public safety	7,938,595	9,988,274	(2,049,679)	
Capital outlay	365,639	1,558,453	(1,192,814)	
Debt service:				
Principal	504,000	629,074	(125,074)	
Interest	-	120,449	(120,449)	
Total Expenditures	8,808,234	12,296,250	(3,488,016)	*
Other Financing Sources / (Uses)				
Insurance recoveries	-	840,531	840,531	
Total Other Financing Sources / (Uses)	-	840,531	840,531	
Net Change in Fund Balance	$ 2,014,670	(380,697)	$ (2,395,367)	
Beginning Fund Balance		5,436,435		
Ending Fund Balance		$ 5,055,738		

Notes to Required Supplementary Information:

1. Annual budgets are adopted on a basis consistent with generally accepted accounting principles (GAAP).

* Expenditures exceeded appropriations at the legal level of control.

Montgomery County
Emergency Services District No. 7

SCHEDULE OF CHANGES IN NET PENSION LIABILITY (ASSET) AND RELATED RATIOS

TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM

Years Ended

	12/31/2024	12/31/2023	12/31/2022
Total pension liability (asset)			
Service cost	$ 551,922	$ 247,883	$ 228,014
Interest (on the Total Pension Liability)	279,115	119,165	93,124
Changes in benefit terms	-	1,416,122	-
Differences between expected and actual experience	573,182	63,150	36,257
Changes of assumptions	-	-	-
Benefit payments, including refunds of part. contributions	(30,871)	(60,097)	(10,063)
Net change in total pension liability	1,373,348	1,786,223	347,332
Total pension liability - beginning	3,135,796	1,349,573	1,002,241
Total pension liability - ending (a)	$ 4,509,144	$ 3,135,796	$ 1,349,573
Plan fiduciary net position			
Contributions - employer	$ 581,007	$ 124,501	$ 104,963
Contributions - members	400,300	207,501	163,494
Net investment income (loss)	196,641	145,649	(86,045)
Benefit payments, including refunds of participant contributions	(30,871)	(60,097)	(10,063)
Administrative expenses	(1,596)	(904)	(762)
Other	52,824	14,134	37,292
Net change in plan fiduciary net position	1,198,305	430,784	208,879
Plan fiduciary net position - beginning	1,731,574	1,300,790	1,091,911
Plan fiduciary net position - ending (b)	$ 2,929,879	$ 1,731,574	$ 1,300,790
Fund's net pension (asset) / liability - ending (a) - (b)	$ 1,579,265	$ 1,404,222	$ 48,783
Plan fiduciary net position as a percentage of the total pension liability	64.98%	55.22%	96.39%
Covered payroll	$ 5,718,577	$ 4,150,019	$ 3,269,872
Fund's net position as a percentage of covered payroll	27.62%	33.84%	1.49%

Notes to schedule:

1) This schedule is presented to illustrate the requirement to show information for ten years. However, until a full ten-year trend is compiled, only available information is shown.

12/31/2021	12/31/2020	12/31/2019	12/31/2018	12/31/2014 [1]
$ 212,025	$ 160,740	$ 151,691	$ 134,475	$ 166,444
73,494	50,162	34,351	20,057	138,830
-	-	-	-	-
(32,612)	31,451	12,714	8,454	89,459
6,913	76,640	-	-	-
(24,710)	(20,413)	(5,091)	(2,438)	(21,654)
235,110	298,580	193,665	160,548	373,079
767,131	468,551	274,886	114,338	1,642,961
$ 1,002,241	$ 767,131	$ 468,551	$ 274,886	$ 2,016,040
$ 58,329	$ 58,741	$ 54,196	$ 52,753	$ 97,669
136,777	139,886	120,076	106,788	150,099
181,217	52,096	45,851	(465)	117,500
(24,710)	(20,413)	(5,091)	(2,438)	(21,654)
(589)	(538)	(382)	(225)	(1,446)
5,030	5,323	5,862	4,693	(105)
356,054	235,095	220,512	161,106	342,063
735,857	500,762	280,250	119,144	1,697,201
$ 1,091,911	$ 735,857	$ 500,762	$ 280,250	$ 2,039,264
$ (89,670)	$ 31,274	$ (32,211)	$ (5,364)	$ (23,224)
108.95%	95.92%	106.87%	101.95%	101.15%
$ 2,735,542	$ 2,797,723	$ 2,401,516	$ 2,135,754	$ 2,144,271
-3.28%	1.12%	-1.34%	-0.25%	-1.08%

Montgomery County
Emergency Services District No. 7

SCHEDULE OF EMPLOYER CONTRIBUTIONS TO PENSION PLAN

For The Years Ended September 30,

	2025	2024	2023	2022
Actuarially determined employer contributions	$ 563,929	$ 477,156	$ 118,873	$ 92,528
Contributions in relation to the actuarially determined contribution	563,929	477,156	118,873	92,528
Contribution deficiency (excess)	$ -	$ -	$ -	$ -
Annual covered employee payroll	$ 5,695,189	$ 5,528,814	$ 3,897,446	$ 3,156,899
Employer contributions as a percentage of covered employee payroll	9.90%	8.63%	3.05%	2.93%

1) This schedule is presented to illustrate the requirement to show information for ten years. However, until a full ten-year trend is compiled, only available information is shown.

2) Payroll shown for 2017 is based on a start date in February 2017 to be consistent with time period contributions being made.

NOTES TO SCHEDULE OF EMPLOYER CONTRIBUTIONS TO PENSION PLAN

Valuation Date:

Notes	Actuarially determined contribution rates are calculated as of December 31, two years prior to the end of the fiscal year in which contributions are reported.

Methods and Assumptions Used to Determine Contribution Rates:

Actuarial Cost Method	Entry Age
Amortization Method	Level Percentage of Payroll, Closed
Remaining Amortization Period	15.8 years
Asset Valuation Method	5 year smoothed market
Inflation	2.50%
Salary Increases	Varies by age and service. 4.7% average over career.
Investment Rate of Return	7.50%, net of investment expenses, including inflation
Retirement Age	Members who are eligible for service retirement are assumed to commence receiving benefit payments based on age. The average age at service retirement for recent retirees is 61.
Mortality	135% of the Pub-2010 General Retirees Table for males and 120% of the Pub-2010 General Retirees Table for females, both projected with 100% of the MP-2021 Ultimate scale after 2010.

Other Information:

Notes	There were no benefit changes during the year.

2021	2020	2019	2018	2017	[1]
$ 57,577	$ 54,998	$ 55,490	$ 50,121	$ 27,154	
57,577	54,998	55,490	50,121	27,154	
$ -	$ -	$ -	$ -	$ -	
$ 2,719,171	$ 2,592,950	$ 2,386,697	$ 2,031,266	$ 1,099,904	[2]
2.12%	2.12%	2.32%	2.47%	2.47%	

Consent-County Judge

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve the appointment of Sheriff Wesley Doolittle to the Board of Managers of the Montgomery County Emergency Communications District (MCECD) for a two-year term beginning October 1, 2026, and expiring September 30, 2028. This replaces Ryan Gable's appointment that expires on September 30, 2026.

Attachments

MCECD appointment letter

Montgomery County Emergency Communication District

RECEIVED
JUL 29 2026
Montgomery County Judge

July 9, 2025

Judge Mark J. Keough
Montgomery County
501 N Thompson, Suite 401
Conroe, Texas 77301

Dear Judge Keough:

The term for one of the county's representatives on the Montgomery County Emergency Communication District (MCECD) Board of Managers will expire soon. The Commissioners Court appointed Constable Ryan Gable to the MCECD board in 2024. Constable Gable's current term will end on September 30, 2026.

The Court must now make its appointment for the two-year term which begins October 1, 2026. All appointments are governed by Texas Health and Safety Code, Section 772.306 (c). The statute does not specify any requirements for members of the Board of Managers. Constable Gable may be re-appointed, or a new representative can be named.

MCECD administers and manages the 9-1-1 network for all of Montgomery County. It is governed by a five-member Board of Managers appointed for staggered, two (2) year terms. Two members are appointed by the County Commissioners Court. Two others are elected by the cities within the county. The remaining member is appointed by the chiefs of the fire departments in the county. The board currently consists of the following persons:

- Appointed by the Commissioners Court: Bobby Powell and Ryan Gable
- Elected by the cities: Paul Virgadamo and (vacant)
- Appointed by the fire departments: Doug Adams

Please notify us of the county's appointment at your earliest convenience.

If you should have any questions, please call me at (936) 523-5915. Thank you for your consideration in this matter.

Sincerely,

Chip VanSteenberg
Executive Director

2257 N Loop 336 W #140144, Conroe, Texas 77304
Main: (936) 523-5911 / Fax: (936) 539-9111

Consent-Justice of the Peace Pct. 1

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Wayne Mack, Justice of the Peace Precinct 1

DATE: 08/20/2026

SUBJECT: Consider and accept the monthly collections report for July 2026.

Attachments

July Collections Report

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

JUDGE WAYNE L. MACK

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
000000	FLORES DE LEON,ALBERTO	FLORES DE LEON,ALBERTO	1CC98022	TXV252020091	Money Order	TRANSFER	CM	07/06/26	$0.00	Y
000000	MONTIEL,ANDREW RAY	MONTIEL,ANDREW RAY	1CC105579	TXC265427520	Money Order	TRANSFER	SR	07/02/26	$0.00	Y
000000	PHILLIPS,COREY ALLEN	PHILLIPS,COREY ALLEN	1CC105059	170259362	Check	TRANSFER	KF	07/08/26	$0.00	Y
000000	CAMERON,CONNIE ELIZABETH	CAMERON,CONNIE ELIZABETH	1CC105227	TXC265440445	Money Order	TRANSFER	GW	07/13/26	$0.00	Y
000000	PERSINGER,STEVEN WILLIAM	PERSINGER,STEVEN WILLIAM	1CC104206	A8676900	Money Order	TRANSFER	KF	07/09/26	$0.00	Y
000000	KAMMILI,RAJASEKHAR	KAMMILI,RAJASEKHAR	1CC104802	170412991	Direct Deposit	TRANSFER	CM	07/27/26	$0.00	Y
000000	RODRIGUEZ,PEDRO ANTONIO	RODRIGUEZ,PEDRO ANTONIO	1CC105122	170412994	Money Order	TRANSFER	SR	07/14/26	$0.00	Y
293981	ARANA-VELAZQUEZ,YARITZA	ARANA-VELAZQUEZ,YARITZA	1CC73102	TX6HCE0ZHJ2Z	Direct Deposit	2099871	MAW	07/29/26	-$290.00	Y
293981	ARANA-VELAZQUEZ,YARITZA	YARITZA ARANA-VELAZQUEZ	1CC73102	TX6HCE0ZHJ2Z	Direct Deposit	2099871	MAW	07/29/26	$290.00	
328542	MATTHEWS,SEAN ALEXANDER	MATTHEWS,SEAN ALEXANDER	1CC97352	170578736	Money Order	19-794334956	KW	07/21/26	-$150.00	Y
328542	MATTHEWS,SEAN ALEXANDER	MATTHEWS,SEAN ALEXANDER	1CC97352	170578736	Money Order	19-794334956	KW	07/21/26	$150.00	
329372	CASSELL,HUNTER K	CASSELL,HUNTER K	1CC92195	A8624293	Money Order	19-817832900	KW	07/21/26	-$90.00	Y
329372	CASSELL,HUNTER K	CASSELL,HUNTER K	1CC92195	A8624293	Money Order	19-817832900	KW	07/21/26	$90.00	
332282	FONT,OSCAR	OSCAR FONT	1CC104924	TXC265458104	Direct Deposit	19121478	MAW	07/01/26	$250.00	
332283	HAMILTON,AQUARIA NCHE	AQUARIA HAMILTON	1CC100751	170226117	Direct Deposit	19126351	MAW	07/01/26	$80.00	
332284	WAVRA,CATELYN	MAROON SKY LLC/DBA WILLIS SOUTH	1EV7289		Check	10139	GW	07/01/26	$179.00	
332285	NEWCOMER,JEFFREY MAURICE	JEFFREY M NEWCOMER II	1CC105100	TXC265415776	Check	9470838728	SR	07/01/26	$100.00	
332286	NEWCOMER,JEFFREY MAURICE	NEWCOMER,JEFFREY NEWCOMER	1CC105100	TXC265415776	Check	9470838728	SR	07/01/26	$5.00	
332287	HIVNOR,DEREK LEE	HIVNOR,DEREK LEE	1CC105885	170824113	Cash		GW	07/01/26	$10.00	
332288	GONZALEZ,ANGEL	JEFFREY A BLAKE	1EV7290		Check	425	GW	07/01/26	$179.00	
332289	CARRASCO,JOSE ERNESTO	JOSE CARRASCO	1CC104954	170762712	Direct Deposit	19127513	MAW	07/01/26	$325.00	
332290	TRAMBLE,DARNELL JAMES	DARNELL TRAMBLE	1CC105009	TXC265500188	Direct Deposit	19130284	MAW	07/01/26	$10.00	
332291	STRICKLAND,DANIEL CHARLES	DANIEL STRICKLAND	1CC104821	TXC265466221	Direct Deposit	19130284	MAW	07/01/26	$250.00	
332292	SCHJANG,DENISE DARCELL	DENISE SCHJANG	1CC72283	TX6GKE0DNFOG	Direct Deposit	19134611	MAW	07/01/26	$100.00	
332293	GRAJALES SOVERANO,DELFINO	DELFINO GRAJALES	1CC105341	TXC265591604	Direct Deposit	19141005	MAW	07/01/26	$275.00	
332294	WARD,KATHRYN ANN	CAROL-LYNN WARD	1SC5080		Direct Deposit	19141985	MAW	07/01/26	$54.00	
332295	BOATRIGHT,GEORGE WAYNE	GEORGE BOATWRIGHT	1CC103508	TXC265103370	Direct Deposit	19143490	MAW	07/01/26	$275.00	
332296	DOMINGUEZ,MAURICIO ALEJANDRO	KALYN TAYLOR	1CC101404	TXC264585267	Direct Deposit	19143921	MAW	07/01/26	$520.00	
332297	DERR,KRISTINA	JAVITCH BLOCK	1DC13657		Check	1970536	MR	07/01/26	$0.50	
332298	HALL,MARY	JAVITCH BLOCK	1DC13658		Check	1970534	MR	07/01/26	$0.50	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332299	JOHNSTON,CHRISTINA	SKYTOP APARTMENTS	1EV7230		Cash		GW	07/01/26	$155.00	
332300	HOWARD,JOEY ALLEN	JOEY HOWARD	1CC80566	170559060	Direct Deposit	19145068	MAW	07/01/26	$435.50	
332301	LUNDY,CHRISTOPHER PAUL	CHRISTOPHER LUNDY	1CC105016	TXC265415771	Direct Deposit	19145448	MAW	07/01/26	$10.00	
332302	MOFFITT,PARKER REID	PARKER MOFFITT	1CC102942	TXC264870954	Direct Deposit	19146534	MAW	07/01/26	$175.00	
332303	BEDOYA BONE,FREDDYS PATRICIO	FREDDYS BEDOYA	1CC105033	TXC265507585	Direct Deposit	19146535	MAW	07/01/26	$425.00	
332304	RUIZ,MASON ANDREW	MASON RUIZ	1CC101795	51717	Direct Deposit	19147280	MAW	07/01/26	$435.50	
332305	COOK,STONE KALEB	LORI COOK	1CC105476	170823577	Direct Deposit	19148694	MAW	07/01/26	$10.00	
332306	KELLEY,KRISTI LEE	KRISTI KELLEY	1CC103227	170579355	Direct Deposit	19151097	MAW	07/01/26	$165.00	
332307	JIMENEZ,JOSHUA JOSEPH	JOSHUA JIMENEZ	1CC105205	7533	Direct Deposit	19151917	MAW	07/01/26	$83.00	
332308	GUEVARA,CRISTHIAN FERNANDO	CRISTHIAN GUEVARA	1CC105123	170412992	Direct Deposit	19152417	MAW	07/01/26	$425.00	
332309	NORKY,TERESA MAE	NORKY,TERESA MAE	1CC104013	TXC265234859	Money Order	22-125636459	GW	07/01/26	$100.00	
332310	GALLARDO,RICKIE	RICKIE GALLARDO	1CC105827	7102	Direct Deposit	19154187	MAW	07/01/26	$250.00	
332311	ZURITA VAZQUEZ,CRIS	CRIS ZURITA	1CC105243	TXC265560792	Direct Deposit	19154358	MAW	07/01/26	$275.00	
332312	ZURITA VAZQUEZ,CRIS	CRIS ZURITA	1CC105244	TXC265560792	Direct Deposit	19154413	MAW	07/01/26	$175.00	
332313	ESPARZA,JULIUS	JULIUS ESPARZA	1CC104856	A8702485	Direct Deposit	19156975	MAW	07/01/26	$250.00	
332314	DUNCAN,JAMES GREEN JR	JAMES DUNCAN	1CC104499	A8569308	Direct Deposit	19159048	MAW	07/01/26	$250.00	
332315	MCMAHON,JOHNNY WESLEY	JOHNNY MCMAHON	1CC105120	170786246	Direct Deposit	19161087	MAW	07/01/26	$425.00	
332316	RODRIGUEZ SALINAS,LUIS GERARDO	LUIS RODRIGUEZ	1CC105549	TXC265637358	Direct Deposit	19163679	MAW	07/01/26	$250.00	
332317	CLARK,PAUL	PAUL CLARK	1CC102006	170691237	Direct Deposit	19165102	MAW	07/01/26	$65.00	
332318	CLARK,PAUL	PAUL CLARK	1CC102007	170691237	Direct Deposit	19165102	MAW	07/01/26	$35.00	
332319	INIGUEZ,JESSICA MICHELLE	JESSICA INIGUEZ	1CC105219	170824020	Direct Deposit	19170671	MAW	07/01/26	$250.00	
332320	ARELLANES,MARIO ALBERTO	MARIO ARELLANES	1CC105831	170280031	Direct Deposit	19177321	MAW	07/01/26	$400.00	
332321	BARKLEY,COLTON LEE	MADELINE OAKS	1CC105030	TXC265501747	Direct Deposit	19177355	MAW	07/01/26	$250.00	
332322	GONZALEZ,DAVID ISRAEL	ZOILA ACOSTA	1CC105250	TXV262390877	Direct Deposit	19177852	MAW	07/01/26	$275.00	
332323	MCELROY,JEFF	JAVITCH BLOCK	1DC13661		Check	1970423	MR	07/01/26	$0.50	
332324	PARKER,CUROXCUS	Court Main	1DC15500		E-File	116387664	TV	07/01/26	$33.00	
332325	SELF,NATHANIEL	Court Main	1DC15501		E-File	116389033	TV	07/01/26	$33.00	
332326	KOCH,STEPHEN	Rick Keeney	1DC15502		E-File	116413040	TV	07/01/26	$33.00	
332327	CONLEY,CHELSEA	Rick Keeney	1DC15503		E-File	116413098	TV	07/01/26	$33.00	
332328	BAGGERLEY,BRENDA C	Rick Keeney	1DC15504		E-File	116413102	TV	07/01/26	$33.00	
332329	COOPER,JUSTIN JAMAL	Branch 8969 / 1st Franklin	1DC15505		E-File	116420449	TV	07/01/26	$33.00	
332330	REYNOLDS,JAMES	Michael Scott	1DC15506		E-File	116440960	TV	07/01/26	$33.00	
332331	SIVLEY,SHERRIE	Michael Scott	1DC15507		E-File	116443074	TV	07/01/26	$33.00	
332332	TALLEY,MADELYN	Michael Scott	1DC15508		E-File	116443741	TV	07/01/26	$33.00	
332333	LOOMIS,EASTON	Kawika Vellalos	1EV7292		E-File	116782026	MR	07/01/26	$283.00	
332334	CHAMBERS,CHANCELLOR RAY	CHAMBERS,CHANCELLOR RAY	1CC104626	A8676905	Cash		IV	07/01/26	$145.00	

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332335	HEMEIDA,ASHRAF YASSER	HEMEIDA,ASHRAF YASSER	1CC104247	170710662	Cash		SR	07/02/26	$165.00	
332336	HUBBARD,WHITLEY	CAMILLO ML 2022 TRM SFR,	1EV7217		Check	328159	GW	07/02/26	$155.00	
332337	GRINSTEAD,SHEREE	MFT - MILLE LLC, DBA MILLE MIGLIA	1EV7224		Check	328160	GW	07/02/26	$155.00	
332338	TREADWELL,TIMOTHY	MFT - MILLE LLC, DBA MILLE MIGLIA	1EV7223		Check	328161	GW	07/02/26	$155.00	
332339	VANEK,BRITTA LEIGH	BRITTA VANEK	1CC105077	170781675	Direct Deposit	19180191	MAW	07/02/26	$325.00	
332340	DIXON VIEL,CARLOS J	CARLOS DIXON	1CC88147	C02462	Direct Deposit	19183053	MAW	07/02/26	$100.00	
332341	TABOR-CURNEL,JACOB DEAN	JACOB TABOR-CURNEL	1CC104998	170783592	Direct Deposit	19183633	MAW	07/02/26	$250.00	
332342	RAMIREZ,MARGARITA	MARGARITA RAMIREZ	1CC105560	57131	Direct Deposit	19183634	MAW	07/02/26	$10.00	
332343	ESTRADA,CONSUELO GONZALEZ	CONSUELO ESTRADA	1CC105047	170781653	Direct Deposit	19184815	MAW	07/02/26	$145.00	
332344	BROOKS,LOGAN MICHAEL	LOGAN BROOKS	1CC105072	170226204	Direct Deposit	19185187	MAW	07/02/26	$10.00	
332345	PINEDA-LUNA,MARIO ALEXANDER	RAMIRO ROBLES	1CC103483	TXV262200379	Direct Deposit	19185550	MAW	07/02/26	$100.00	
332346	REECE,RODERIC EARL	REECE,RODERIC EARL	1CC102137	TXV262231834	Check	9265	IV	07/02/26	$1,000.00	
332347	MARTIN,TREY ANTHONY	TREY MARTIN	1CC104955	TXC265479054	Direct Deposit	19185767	MAW	07/02/26	$10.00	
332348	MAYBERRY,BRADLEY JEWEL	BRAD MAYBERRY	1CC97503	TXC253710977	Direct Deposit	19188235	MAW	07/02/26	$100.00	
332349	NEEL,KATHERINE LYNN	KATHERINE NEEL	1CC104395	170802460	Direct Deposit	19188234	MAW	07/02/26	$100.00	
332350	REYNOLDS,TESSA MARIE	TESSA REYNOLDS	1CC103422	TXC265058872	Direct Deposit	19190593	MAW	07/02/26	$300.00	
332351	REYNOLDS,TESSA MARIE	TESSA REYNOLDS	1CC103423	TXC265058872	Direct Deposit	19190593	MAW	07/02/26	$175.00	
332352	TABOR,MARK ALAN	MARK TABOR	1CC105222	TXC265560772	Direct Deposit	19190768	MAW	07/02/26	$275.00	
332353	JOHNSON,MICHAEL EDWARD	MICHAEL JOHNSON	1CC103808	170751404	Direct Deposit	19190807	MAW	07/02/26	$200.00	
332354	LEVIN,ISABELLA NICOLE	ISABELLA LEVIN	1CC105711	170478628	Direct Deposit	19191697	MAW	07/02/26	$275.00	
332355	ZELADA RADALO,RICARDO JOSUE	MIGUEL VALDEZ	1CC105124	TXC265113610	Direct Deposit	19194803	MAW	07/02/26	$275.00	
332356	MANUEL DE JESUS,NAJERA ZECENA	RUDIN RAMIREZ PEREZ	1CC105374	TX7G2A9DTS4U	Direct Deposit	19194804	MAW	07/02/26	$275.00	
332357	MANUEL DE JESUS,NAJERA ZECENA	RUDIN RAMIREZ PEREZ	1CC105375	TX7G2A9DTS4U	Direct Deposit	19194804	MAW	07/02/26	$250.00	
332358	MANUEL DE JESUS,NAJERA ZECENA	RUDIN RAMIREZ PEREZ	1CC105376	TX7G2A9DTS4U	Direct Deposit	19194804	MAW	07/02/26	$1,000.00	
332359	TAMAYO PADRON,YASEL	YASEL TAMAYO PADRON	1CC105485	170293879	Direct Deposit	19195359	MAW	07/02/26	$100.00	
332360	MORALES,TOMAS	TOMAS MORALES	1CC105525	170579472	Direct Deposit	19195955	MAW	07/02/26	$275.00	
332361	LANG,GEORGE JOHN	GEORGE LANG	1CC105371	TXC265476117	Direct Deposit	19196605	MAW	07/02/26	$175.00	
332362	JIMENEZ PAREDES,DENIS A	DENIS JIMENEZ	1CC105252	TXV262390882	Direct Deposit	19196606	MAW	07/02/26	$250.00	
332363	ONEILL,ELIZABETH	ELIZABETH ONEILL	1CC103531	57481	Direct Deposit	19196865	MAW	07/02/26	$150.00	R
332363	ONEILL,ELIZABETH	ELIZABETH ONEILL	1CC103531	57481	Direct Deposit	19196865	MAW	07/02/26	-$150.00	Y
332364	BRADYLEY,HUNTER T	HUNTER BRADLEY	1CC100475	A8625417	Direct Deposit	19197661	MAW	07/02/26	$162.50	
332365	TATE,LAWRENCE DAVID III	LAWRENCE TATE	1CC104346	A10083	Direct Deposit	19198416	MAW	07/02/26	$200.00	
332366	MOLINA,PABLO JESUS	PABLO MOLINA	1CC102406	TXC264854942	Direct Deposit	19201008	MAW	07/02/26	$20.00	

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332367	BUMSUCK,LEE	LEE BUMSUCK	1CC105990	TXC265747905	Direct Deposit	19201757	MAW	07/02/26	$309.00	
332368	CYR,STEVEN J	STEVEN CYR	1CC104898	A8677544	Direct Deposit	19202849	MAW	07/02/26	$250.00	
332369	BOLAND,SHANNON RENEE	SHANNON BOLAND	1CC105427	170751462	Direct Deposit	19203074	MAW	07/02/26	$250.00	
332370	GONZALEZ TREJO,OSCAR SALOMON	OSCAR SALOMON GONZALEZ	1CC104981	A8625995	Direct Deposit	19203558	MAW	07/02/26	$83.00	
332371	WARD,JORDAN M	BRITTANI WARD	1CC105847	A8677576	Direct Deposit	19204052	MAW	07/02/26	$400.00	
332372	HERNANDEZ,EDGAR N	EDGAR HERNANDEZ	1CC105410	7547	Direct Deposit	19204771	MAW	07/02/26	$400.00	
332373	ESPINOZA,TEHRESSA LYNN	TEHRESSA ESPINOZA	1CC42390	170070025	Direct Deposit	19205716	MAW	07/02/26	$429.00	
332374	CHABAYTA,GUS FAYSSAL	GUS CHABAYTA	1CC104964	TXC265476088	Direct Deposit	19206444	MAW	07/02/26	$150.00	
332375	EVANS,MAEGHAN BETHANY	MAEGHAN EVANS	1CC104489	TXC265320560	Direct Deposit	19211145	MAW	07/02/26	$250.00	
332376	DEWBERRY,DYNISIA BRASHAE	CASEY LORING LAWYER PLLC	1CC45826	TX5IWA0YKCIB	Check	183	SR	07/02/26	$10.00	
332377	DEWBERRY,DYNISIA BRASHAE	CASEY LORING LAWYER PLLC	1CC45826	TX5IWA0YKCIB	Check	183	SR	07/02/26	$3.00	
332378	DEWBERRY,DYNISIA BRASHAE	CASEY LORING LAWYER PLLC	1CC45827	TX5IWA0YKCIB	Check	183	SR	07/02/26	$10.00	
332379	DEWBERRY,DYNISIA BRASHAE	CASEY LORING LAWYER PLLC	1CC45827	TX5IWA0YKCIB	Check	183	SR	07/02/26	$3.00	
332380	APOSTOL,CAMERON	Michael A Moss	1DC13936		E-File	116830508	MR	07/02/26	$0.50	
332381	APOSTOL,CAMERON	Michael A Moss	1DC13936		E-File	116833656	MR	07/02/26	$0.50	
332382	HOLDERFIELD,TIFFANY	Michael Scott	1DC14502		E-File	116796919	MR	07/02/26	$1.00	
332383	WALLA,MICHELLE	Michael Scott	1DC15509		E-File	116447393	MR	07/02/26	$33.00	
332384	WILSON,JORDAN	Michael Scott	1DC15510		E-File	116448953	MR	07/02/26	$33.00	
332385	FOSTER,BARRY E	Court Main	1DC15511		E-File	116452590	MR	07/02/26	$33.00	
332386	HAUGHENBERRY,WENDY	Michael A Moss	1DC15512		E-File	116453030	MR	07/02/26	$33.00	
332387	DAVIE,RICHARD JAMES	DAVIE,RICHARD JAMES	1CC103335	TXC265040261	Cash		IV	07/02/26	$150.00	
332388	BREITENBACH,JENNIFER	Rick Keeney	1DC15513		E-File	116473936	MR	07/02/26	$33.00	
332389	MORILLO,LYZA C	Court Main	1DC15514		E-File	116512033	MR	07/02/26	$33.00	
332390	MILLER,SAMANTHA	Court Main	1DC15515		E-File	116514845	MR	07/02/26	$33.00	
332391	HUNTER,LARRY	Court Main	1DC15516		E-File	116515248	MR	07/02/26	$33.00	
332392	JACKSON SR.,CHARLES A.	Michael Scott	1DC15517		E-File	116519713	MR	07/02/26	$33.00	
332393	COLLINS,ALISIA	Butch Johnson	1DC15518		E-File	116524043	MR	07/02/26	$33.00	
332394	ANDERSON,AMBER	Rick Keeney	1DC15519		E-File	116537101	MR	07/02/26	$33.00	
332395	ARAUJO,ALEX	Michael Scott	1DC15520		E-File	116543045	MR	07/02/26	$33.00	
332396	GUTIERREZ,JUAN	Michael Scott	1DC15521		E-File	116545284	MR	07/02/26	$33.00	
332397	GUTIERREZ,JESSE	Rick Keeney	1DC15522		E-File	116545498	MR	07/02/26	$33.00	
332398	ANDRIET,PETER	Court Main	1DC15523		E-File	116547006	MR	07/02/26	$33.00	
332399	CARR,ANDY G	Court Main	1DC15524		E-File	116566554	MR	07/02/26	$33.00	
332400	THIBODEAUX,DEREK H	Court Main	1DC15525		E-File	116566972	MR	07/02/26	$33.00	
332401	ADAMS,JAMES	Butch Johnson	1DC15526		E-File	116568912	MR	07/02/26	$33.00	

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332402	AKA CANDICE W SONES,	Court Main	1DC15527		E-File	116557725	MR	07/02/26	$33.00	
332403	VANDERLINDEN,ZACHARY ROMERO	VANDERLINDEN,ZACHARY ROMERO	1CC102448	170751282	Cash		SR	07/06/26	$100.00	
332404	FLORES DE LEON,ALBERTO	STEVE DENNIS	1CC98023	TXV252020091	Money Order	19-777417960	SR	07/06/26	$150.00	
332405	FLORES DE LEON,ALBERTO	STEVE DENNIS	1CC98023	TXV252020091	Money Order	19-777417962	SR	07/06/26	$25.00	
332406	PEGRAM,DOUGLAS DWAYNE	PEGRAM,DOUGLAS DWAYNE	1CC85196	TXC241650897	Cash		AA	07/06/26	$10.00	
332407	PEGRAM,DOUGLAS DWAYNE	PEGRAM,DOUGLAS DWAYNE	1CC85196	TXC241650897	Cash		AA	07/06/26	$3.00	
332408	PEGRAM,DOUGLAS DWAYNE	PEGRAM,DOUGLAS DWAYNE	1CC84733	170381677	Cash		AA	07/06/26	$10.00	
332409	PEGRAM,DOUGLAS DWAYNE	PEGRAM,DOUGLAS DWAYNE	1CC84733	170381677	Cash		AA	07/06/26	$3.00	
332410	VANKUILENBURG,SHANNON	Brian C Block	1DC11714		E-File	116923749	MR	07/06/26	$0.30	
332411	GARNER,WHITNEY	WAYDE HOGGAN	1DC14289		E-File	116893680	MR	07/06/26	$1.00	
332412	WILLIAMS,ANDREE LEWAYNE	Peter de Leef	1SC5087		E-File	116893838	MR	07/06/26	$33.00	
332413	FELDER,STEPHEN C	FELDER,STEPHEN C	1CC96607	A8624823	Cash		SR	07/06/26	$256.50	
332414	BENITO,HERNAN	BENITO,HERNAN	1CC103340	TXC265044576	Cash		SR	07/06/26	$150.00	
332415	HOSEA,REBECCAH TAMEZ	HOSEA,REBECCAH TAMEZ	1CC94485	170603266	Cash		GW	07/06/26	$227.50	
332416	CULLEY,TY	MAROON SKY LLC/DBA WILLIS SOUTH	1EV7293		Check	10138	GW	07/06/26	$179.00	
332417	THOMAS,STACEY BRYAN	THOMAS,STACEY BRYAN	1CC105207	7536	Cash		SR	07/06/26	$100.00	
332418	HASAN,ADILAH A	HASAN,ADILAH A	1CC103925	A10082	Cash		AA	07/06/26	$300.00	
332419	BERNAL,JUAN FRANCISCO	BERNAL,JUAN FRANCISCO	1CC104483	TXC262928625	Cash		GW	07/06/26	$165.00	
332420	SISSON,RONALD LYNN	SISSON,RONALD LYNN	1CC103525	57925	Cash		GW	07/06/26	$100.00	
332421	DANIEL,CHANDLER		1EV7222		Cash		GW	07/06/26	$1,285.00	
332422	CHARLES,RONNA MARLENIA	CHARLES,RONNA MARLENIA	1CC105183	TXC265466261	Direct Deposit	19215844	CM	07/06/26	$325.00	
332423	RODRIGUEZ,FERNANDO JR	RODRIGUEZ,FERNANDO JR	1CC54262	TX5U610KNZ4E	Direct Deposit	19221816	CM	07/06/26	$342.00	
332424	MALEK,BRYAN MATTHEW	MALEK,BRYAN MATTHEW	1CC105889	170480258	Direct Deposit	19223075	CM	07/06/26	$10.00	
332425	HARDING,AARON KEITH	MAGAN HARDING	1CC105056	TXC265507878	Direct Deposit	19224001	CM	07/06/26	$10.00	
332426	PITRUCHA,MARSHALL LAWRENCE	PITRUCHA,MARSHALL LAWRENCE	1CC105912	170480259	Direct Deposit	19225503	CM	07/06/26	$10.00	
332427	LOPEZ MARTINEZ,JOSE CORNELIO	LOPEZ MARTINEZ,JOSE CORNELIO	1CC105163	170716040	Direct Deposit	19226323	CM	07/06/26	$300.00	
332428	HUBBARD,SAMIRA CARNEICE	HUBBARD,SAMIRA CARNEICE	1CC103928	TXC265081634	Direct Deposit	19226896	CM	07/06/26	$160.00	
332429	ALEXANDER,SERENITY FAITH	ALEXANDER,SERENITY FAITH	1CC104413	TXC265252454	Direct Deposit	19227261	CM	07/06/26	$325.00	
332430	SCOTT,MARKEE JAMELL-DWIGHT	SCOTT,MARKEE JAMELL-DWIGHT	1CC50062	170114451	Direct Deposit	19228382	CM	07/06/26	$292.50	
332431	FENN,BRAD J	FENN,BRAD J	1CC105136	A8624732	Direct Deposit	19228972	CM	07/06/26	$250.00	
332432	JORDAN,WILLIAM CHRISTOPHER	JORDAN,WILLIAM CHRISTOPHER	1CC103900	170504689	Direct Deposit	19229235	CM	07/06/26	$45.00	
332433	BARRON RUIZ,BENITO	BARRON RUIZ,BENITO	1CC105749	170616954	Direct Deposit	1929236	CM	07/06/26	$275.00	
332434	BETANCOURT,CONRAD JR	BETANCOURT,CONRAD JR	1CC104641	A8569316	Direct Deposit	19229237	CM	07/06/26	$50.00	
332435	GONZALEZ PALACIOS,DOMINGO	GONZALEZ PALACIOS,DOMINGO	1CC105345	TXV262390775	Direct Deposit	19232040	CM	07/06/26	$275.00	

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332436	K. V.	K. V.	1JD0027	DIVERSION	Direct Deposit	19240496	CM	07/06/26	$50.00	
332437	BELL,MASON MICHAEL	BELL,MASON MICHAEL	1CC104714	170280027	Direct Deposit	19242707	CM	07/06/26	$500.00	
332438	CALIXTO,ELEUTERIO	CALIXTO,ELEUTERIO	1CC105832	170721513	Direct Deposit	19243448	CM	07/06/26	$300.00	
332439	MONYPENNY,ASHLEY NICOLE	MONYPENNY,ASHLEY NICOLE	1CC89951	TXC242327924	Direct Deposit	19243924	CM	07/06/26	$60.00	
332440	LANE,LANEY JEAN	LANE,LANEY JEAN	1CC105652	TXC265401600	Direct Deposit	19247867	CM	07/06/26	$150.00	
332441	PUENTE RAMIREZ,PEDRO ANTONIO	JONATHAN PUENTE	1CC105757	170823599	Direct Deposit	19248906	CM	07/06/26	$250.00	
332442	PUENTE RAMIREZ,PEDRO ANTONIO	JONATHAN PUENTE	1CC105758	170823599	Direct Deposit	19248906	CM	07/06/26	$275.00	
332443	CHRISTOPHER BOYD, D/B/A EPOXY COAT TEXAS	ZACHARY KARRENBROCK	1SC5089		Check	164	GW	07/06/26	$129.00	
332444	ALEXANDER,CHAD HARPER	ALEXANDER,CHAD HARPER	1CC105175	TXC265466255	Cash		SR	07/06/26	$10.00	
332445	ESPERICUETA,J JUAN	ESPERICUETA,J JUAN	1CC103398	TXC265058853	Cash		GW	07/06/26	$200.00	
332446	PADILLA,AGUSTIN LICEA	RENE BARBA	1CC77245	TXC231046464	Direct Deposit	19259583	CM	07/06/26	$357.50	
332447	CHANEY,JAMES ROBERT	CHANEY,JAMES ROBERT	1CC101845	TXC264675129	Direct Deposit	19268111	CM	07/06/26	$415.00	
332448	HAHN,NOAH JAMES	HAHN,NOAH JAMES	1CC105293	TXC265558231	Direct Deposit	19269730	CM	07/06/26	$250.00	
332449	EDWARDS,KENNETH RAY	EDWARDS,KENNETH RAY	1CC97469	TXC253541331	Direct Deposit	19273100	CM	07/06/26	$30.00	
332450	MCFARLAND,DARLA	TERRIN ANDERSON	1EV7291		Direct Deposit	19273365	CM	07/06/26	$179.00	
332451	WARD,BRIANA JANE	WARD,BRIANA JANE	1CC94209	51076	Direct Deposit	1927962	CM	07/06/26	$50.00	
332452	SHAHID,UMAR	SHAHID,UMAR	1CC103453	07715	Cash		GW	07/06/26	$365.00	
332453	WARD,BRIANA JANE	WARD,BRIANA JANE	1CC94208	51076	Direct Deposit	19278244	CM	07/06/26	$50.00	
332454	ROSALES,LAZARO	KARLA Y. ESCOBAR	1CC106108	TX7G2A9DQM55	Direct Deposit	19280176	CM	07/06/26	$2,500.00	R
332454	ROSALES,LAZARO	KARLA Y. ESCOBAR	1CC106108	TX7G2A9DQM55	Direct Deposit	19280176	KW	07/06/26	-$2,500.00	Y
332454	ROSALES,LAZARO	ROSALES,LAZARO	1CC106108	TX7G2A9DQM55	Direct Deposit	19280176	KW	07/06/26	$2,500.00	
332455	AMERSON,MAURICE	CRYSTAL GUZMAN-MEEKS	1EV7206		Direct Deposit	19281653	CM	07/06/26	$155.00	
332456	TAYLOR,JOHN FLOYD	TAYLOR,JOHN FLOYD	1CC105886	170824112	Direct Deposit	19283764	CM	07/06/26	$10.00	
332457	HARRIS,AUSTIN CHARLES	HARRIS,AUSTIN CHARLES	1CC104420	170781639	Direct Deposit	19284617	CM	07/06/26	$300.00	
332458	JAMES,ANDREW LOYD	DOROTHY SUE LONGORIA	1SC5084		Direct Deposit	19285475	CM	07/06/26	$129.00	
332459	PORTMAN,KIMBERLY ANNE	PORTMAN,KIMBERLY ANNE	1CC105414	170824048	Direct Deposit	19286177	CM	07/06/26	$145.00	
332460	TAYLOR,JOHN EDWARD	TAYLOR,JOHN EDWARD	1CC104094	TXV262335498	Direct Deposit	19286853	CM	07/06/26	$350.00	
332461	GODOY RUIZ,MIGDONIO JONATHAN	YANCI GODOY	1CC105993	TXC265747844	Direct Deposit	19288838	CM	07/06/26	$275.00	
332462	MURRAY,JAMES E	MURRAY,JAMES E	1CC100467	A8625249	Cash		SR	07/06/26	$100.00	
332463	NOLTE,DREW CHARLES	NOLTE,DREW CHARLES	1CC106094	TXC265762001	Direct Deposit	19289627	CM	07/06/26	$275.00	
332464	WINDSHIELDS R US	APRIL BOLT	1SC5085		Direct Deposit	19290379	CM	07/06/26	$129.00	
332465	RIVERA FUNEZ,DOUGLAS MAURICIO	RIVERA FUNEZ,DOUGLAS MAURICIO	1CC96455	TX776A9DQM31	Direct Deposit	19290734	CM	07/06/26	$162.50	
332466	SECRETARY OF HOUSING AND,	Bieasha Augusta	1SC1225		E-File	116950933	MR	07/06/26	$1.25	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332467	BEAUDIN AKA GEORGE JEROME,GEORGE J.	Milka Beaudin	1DC15336		E-File	116958082	MR	07/06/26	$33.00	
332468	SEARLES,JOLESIA NICOLE	SEARLES,JOLESIA NICOLE	1CC103500	170124148	Direct Deposit	19297299	CM	07/06/26	$75.00	
332469	VELASQUEZ,ALEXANDRA	VELASQUEZ,ALEXANDRA	1CC101840	TXC264665575	Direct Deposit	19297418	CM	07/06/26	$150.00	
332470	LAGAN,DANIEL	LAGAN,DANIEL	1CC103128	170616868	Direct Deposit	19297998	CM	07/06/26	$250.00	
332471	MILLER,CAITLIN ELIZABETH	MILLER, CAITLIN	1CC99774	TXC253996198	Direct Deposit	19298733	CM	07/06/26	$100.00	
332472	SCOTT,JOHN T	SCOTT,JOHN T	1CC105088	TXC265466237	Cash		SR	07/07/26	$150.00	
332473	MERICLE,SARAH ANN	MERICLE,SARAH ANN	1CC83633	170402589	Direct Deposit	19299635	CM	07/07/26	$390.00	
332474	DAVIS,WILLIAM DAN	DAVIS,WILLIAM DAN	1CC103387	170579370	Direct Deposit	19303353	CM	07/07/26	$275.00	
332475	FEDIGAN,JEAN	FEDIGAN,JEAN	1CC106145	170710671	Direct Deposit	19311374	CM	07/07/26	$300.00	
332476	CASTILLO,AUSTIN BAILEY	CASTILLO,AUSTIN BAILEY	1CC105166	TXC265489768	Direct Deposit	19315855	CM	07/07/26	$300.00	
332477	BOGANY,TERRELL G	BOGANY,TERRELL G	1CC75002	A8510398	Direct Deposit	19317125	CM	07/07/26	$45.00	
332478	BURKETT,SHEILA RENEE	BURKETT,SHEILA RENEE	1CC105420	170651029	Direct Deposit	19317748	CM	07/07/26	$10.00	
332479	GARCIA ACOSTA,BELKIN VANESSA	GARCIA ACOSTA,BELKIN VANESSA	1CC105953	170504717	Direct Deposit	19326018	CM	07/07/26	$145.00	
332480	ELIAS,HECTOR DANIEL	ELIAS,HECTOR DANIEL	1CC103053	TXC264977213	Direct Deposit	19325909	CM	07/07/26	$115.00	
332481	LOPEZ,BRAYAN ADISNELL	LOPEZ,BRAYAN ADISNELL	1CC105039	170762734	Direct Deposit	19326180	CM	07/07/26	$275.00	
332482	BROWNING,JOHNATHEN MICHAEL	BROWNING,JOHNATHEN MICHAEL	1CC105789	170377207	Direct Deposit	19326369	CM	07/07/26	$10.00	
332483	ALONZO,ELISSA MARIE	ALONZO,ELISSA MARIE	1CC100654	170786030	Direct Deposit	19327834	CM	07/07/26	$435.50	
332484	PHILLIPS,LISA MICHELLE	PHILLIPS,LISA MICHELLE	1CC67776	170497024	Direct Deposit	19330528	CM	07/07/26	$350.00	
332485	RENDON,TONY GUILLEN	LYNNETTE BRANECKY	1CC105271	170786270	Direct Deposit	19331727	CM	07/07/26	$300.00	
332486	HUITT,MARVION DAESEAN	HUITT,MARVION DAESEAN	1CC105297	TXC265560799	Direct Deposit	19332983	CM	07/07/26	$100.00	
332487	ANDERSON,AUSTIN ELIZABETH	ANDERSON,AUSTIN ELIZABETH	1CC105419	170651030	Direct Deposit	19334814	CM	07/07/26	$10.00	
332488	GRIMES,JESSICA ANN	GRIMES,JESSICA ANN	1CC102669	170578826	Direct Deposit	19337001	CM	07/07/26	$275.00	
332489	PARISH,SHAWN EDWARD	PARISH,SHAWN EDWARD	1CC101779	170196588	Direct Deposit	19337212	CM	07/07/26	$30.00	
332490	TAYLOR,HELENA NICOLE	TAYLOR,HELENA NICOLE	1CC102579	170579333	Direct Deposit	19338696	CM	07/07/26	$150.00	
332491	KAMMILI,RAJASEKHAR	KAMMILI,RAJASEKHAR	1CC104802	170412991	Direct Deposit	19342860	CM	07/07/26	$83.00	
332492	SOTO,JOSE ALFREDO	SOTO,JOSE ALFREDO	1CC105173	TXC265489766	Direct Deposit	19344495	CM	07/07/26	$325.00	
332493	GLENEWINKEL,GARRETT ROSS	GLENEWINKEL,GARRETT ROSS	1CC104844	AS8677549	Direct Deposit	19344496	CM	07/07/26	$250.00	
332494	HOANG,THAI C	HOANG,THAI C	1CC104207	A86976899	Cash		IV	07/07/26	$100.00	
332495	DICKERSON,CHARLIE LEE	DICKERSON,CHARLIE LEE	1CC104354	TXV262290711	Cash		IV	07/07/26	$150.00	
332496	NAVA,EDUARDO	NAVA,EDUARDO	1CC104187	TXC264991618	Cash		GW	07/07/26	$150.00	
332497	LEOS,TRENTON JAMES	LEOS,TRENTON JAMES	1CC104866	170786226	Cash		IV	07/07/26	$150.00	
332498	RAYO LORENZO,MIGUEL ANGEL	RAYO LORENZO,MIGUEL ANGEL	1CC105484	170823571	Cash		IV	07/07/26	$200.00	
332499	ONEILL,ELIZABETH	ELIZABETH ONEILL	1CC103531	57481	Direct Deposit	19196865	MAW	07/02/26	$150.00	
332500	ROBLES,NOHEMI	ROBLES,NOHEMI	1CC104963	TXC265476091	Cash		IV	07/07/26	$145.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332501	PEREZ,RICARDO	HEARTLAND CAPITAL INVESTMENTS LLC	1SC5090		Check	142399	SR	07/07/26	$179.00	
332502	DANIELLE,COURTNEY PINES	QUINTERO INVESTMENTS LLC	1EV7282		Check	1033	GW	07/07/26	$125.00	
332503	STYLES,CONSTANCE	CAMILLO ML TRM SFR LLC,	1EV7295		Check	328778	GW	07/07/26	$304.00	
332504	NEGRIN,MAXIMILIANO	INES PRADO	1CC105328	TXC265527593	Check	126	SR	07/07/26	$140.00	
332505	BOHANNON,WYATT JAMES	BOHANNON,WYATT JAMES	1CC105726	TXC265637665	Cash		SR	07/07/26	$10.00	
332506	FOWLER,DOMINIQUIC	Jennifer Quintanilla	1EV7189		E-File	117001859	KW	07/07/26	$155.00	
332507	RAHMATULLAH,ANILA	RAHMATULLAH,ANILA	1CC105737	170783632	Check	5177	GW	07/07/26	$300.00	
332508	PETANSKY,STEVEN	PETANSKY,STEVEN	1CC104877	A8677555	Money Order	0672005802	GW	07/07/26	$83.00	
332509	MENDEZ,CARLOS ROBERTO	MONT. COUNTY BAIL BOND TRUST ACCOUNT	1CC81655	170022572	Check	3974	SR	07/08/26	$269.50	
332510	IMHOFF,JOSHUA CARTER	MONT. COUNTY BAIL BOND TRUST ACCOUNT	1CC71594	A8510301	Check	3974	SR	07/08/26	$322.50	
332511	CRUZ,JONATHAN DAVID	VERONICA CRUZ	1CC77631	170508733	Direct Deposit	19346935	MAW	07/08/26	$50.00	
332512	ELLIOTT,CHARLES WILLIAM	CHARLES ELLIOTT	1CC103868	TXC265214600	Direct Deposit	19347167	MAW	07/08/26	$165.00	
332513	SALAZAR,MIGUEL	MIGUEL SALAZAR	1CC105504	TXC265558253	Direct Deposit	19348780	MAW	07/08/26	$275.00	
332514	PICHOTTA,ANN MARIE	PICHOTTA,ANN MARIE	1CC105412	170651025	Cash		GW	07/08/26	$10.00	
332515	GARCIA,EDUARDO ELIJIO	EDUARDO GARCIA	1CC105403	A8702626	Direct Deposit	19349238	MAW	07/08/26	$275.00	
332516	SANCHEZ,NATTHAN LINO	NATTHAN SANCHEZ	1CC100789	TXC254455181	Direct Deposit	19349480	MAW	07/08/26	$125.00	
332517	SCHLIMMER,AVA HELENA	AVA SCHLIMMER	1CC106192	TXC265756878	Direct Deposit	19350435	MAW	07/08/26	$250.00	
332518	BELLO,ELIZER M	ELIEZER BELLO	1CC105061	A8624975	Direct Deposit	19356497	MAW	07/08/26	$275.00	
332519	GRANTHAM,ALLISON PAIGE	ALLISON GRANTHAM	1CC106043	TXC265754349	Direct Deposit	19356817	MAW	07/08/26	$300.00	
332520	RAMIREZ MAZARIEGOS,FREDY ANIBA	MARTHA GONZALEZ	1CC105423	170824051	Direct Deposit	19361441	MAW	07/08/26	$250.00	
332521	RAMIREZ MAZARIEGOS,FREDY ANIBAL	MARTHA GONZALEZ	1CC105424	170824051	Direct Deposit	19361441	MAW	07/08/26	$250.00	
332522	RAMIREZ MAZARIEGOS,FREDY ANIBAL	MARTHA GONZALEZ	1CC105425	170824051	Direct Deposit	19361441	MAW	07/08/26	$275.00	
332523	RAMIREZ MAZARIEGOS,FREDY ANIBAL	MARTHA GONZALEZ	1CC105426	170824051	Direct Deposit	19361441	MAW	07/08/26	$425.00	
332524	LOPEZ,EMMA ADELIANA	EMMA LOPEZ	1CC105491	170116282	Direct Deposit	19364302	MAW	07/08/26	$250.00	
332525	MUNOZ GOZALES,ANDERSON E	ANA MAZUERA	1CC105323	170751458	Direct Deposit	19365149	MAW	07/08/26	$250.00	
332526	MUNOZ GOZALES,ANDERSON E	ANA MAZUERA	1CC105324	170751458	Direct Deposit	19365149	MAW	07/08/26	$275.00	
332527	WELCH,NICHOLAS ALLEN	NICHOLAS WELCH	1CC100134	TXC254219661	Direct Deposit	19365794	MAW	07/08/26	$250.00	
332528	HERNANDEZ,CRISTIAN YOEL	MEREDITH SANDERS	1CC97021	170654911	Direct Deposit	19370539	MAW	07/08/26	$318.00	
332529	ADAMS,BARBARA ANN	BARBARA ADAMS	1CC105317	170624688	Direct Deposit	19374912	MAW	07/08/26	$300.00	
332530	PANELL,CYLEE PEYTON	PANELL,CYLEE PEYTON	1CC106079	TXC265760995	Check	1101	AA	07/08/26	$145.00	
332531	MORALES RAYA,SANTIAGO	SANTIAGO MORALES RAYA	1CC105044	170762718	Direct Deposit	19381396	MAW	07/08/26	$150.00	
332532	MONDESIR,MALEEK RASHAWN	MALEEK MONDESIR	1CC100741	TXC254427499	Direct Deposit	19384918	MAW	07/08/26	$483.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332533	JACOBS,ASHLYN CIAYRRA	ASHLYN JACOBS	1CC102692	TX7DBE9DQM4I	Direct Deposit	19385617	MAW	07/08/26	$315.00	
332534	CARLISLE,GARY LEE	CARLISLE,GARY LEE	1CC105411	170651027	Cash		GW	07/08/26	$10.00	
332535	CALDERON,CHRISTINA	Christopher Tritico	1SC5091		E-File	117058628	KW	07/08/26	$33.00	
332536	NORTHTEX CONSTRUCTION/RUB,	Samuel Polak	1SC5039		E-File	117054041	KW	07/08/26	$22.00	
332537	HAASE,JESSICA	Filetime LLC EFILING	1DC15528		E-File	116552618	KW	07/08/26	$108.00	
332538	MORILLO,LYZA	Michael A Moss	1DC15529		E-File	116565962	KW	07/08/26	$33.00	
332539	ROBINSON,PATRICK	Butch Johnson	1DC15530		E-File	116568991	KW	07/08/26	$33.00	
332540	LOWE,SAMANTHA	Butch Johnson	1DC15531		E-File	116569035	KW	07/08/26	$33.00	
332541	POLANCO,JOSLYNE	Butch Johnson	1DC15532		E-File	116569125	KW	07/08/26	$33.00	
332542	WHEATLEY,JESSICA L	Butch Johnson	1DC15533		E-File	116570460	KW	07/08/26	$33.00	
332543	BERKLEY,MERCEDES	Court Main	1DC15534		E-File	116570938	KW	07/08/26	$33.00	
332544	ESTACIO,ANDRES	Butch Johnson	1DC15535		E-File	116571422	KW	07/08/26	$33.00	
332545	HORTON,JOSEPH	Butch Johnson	1DC15536		E-File	116571462	KW	07/08/26	$33.00	
332546	PAZ,NORMA	Butch Johnson	1DC15537		E-File	116571705	KW	07/08/26	$33.00	
332547	DUNCAN,COURTNEY DAWN	DUNCAN,COURTNEY DAWN	1CC106172	170501425	Check	4972471	GW	07/08/26	$145.00	
332548	MURDOCK,JAMES ALEXANDER	MURDOCK,JAMES ALEXANDER	1CC105545	TXC265637357	Cash		GW	07/08/26	$300.00	
332549	JOYNER,TODD R	Butch Johnson	1DC15538		E-File	116571883	TV	07/08/26	$33.00	
332550	CARRMICKENS,ALISA	Butch Johnson	1DC15539		E-File	116571961	TV	07/08/26	$33.00	
332551	LOPEZ,JACQUELINE	Butch Johnson	1DC15540		E-File	116572043	TV	07/08/26	$33.00	
332552	CADE,KATHRYN	Butch Johnson	1DC15541		E-File	116572150	TV	07/08/26	$33.00	
332553	CLEVENGER,KELLY	Butch Johnson	1DC15542		E-File	116572154	TV	07/08/26	$33.00	
332554	LIPSCOMB,DEBRA L	Butch Johnson	1DC15543		E-File	116572287	TV	07/08/26	$33.00	
332555	MARTINEZ,PASCUAL	Butch Johnson	1DC15544		E-File	116572344	TV	07/08/26	$33.00	
332556	DEMMINGS,WILLIAM LEE	Butch Johnson	1DC15545		E-File	116572523	TV	07/08/26	$33.00	
332557	HOUSTON,CYNTHIA	Butch Johnson	1DC15546		E-File	116573248	TV	07/08/26	$33.00	
332558	EAKER,JAYME	Butch Johnson	1DC15547		E-File	116573350	TV	07/08/26	$33.00	
332559	MCGINN,LINDA A	Butch Johnson	1DC15548		E-File	116574162	TV	07/08/26	$33.00	
332560	WILLIAMS,SAMANTHA C	Butch Johnson	1DC15549		E-File	116574245	TV	07/08/26	$33.00	
332561	BRUCKER,JACOB L	Butch Johnson	1DC15550		E-File	116574280	TV	07/08/26	$33.00	
332562	FRISBY,JENNIFER	Butch Johnson	1DC15551		E-File	116574988	KW	07/08/26	$33.00	
332563	HOPPER,THOMAS	Butch Johnson	1DC15552		E-File	116577235	KW	07/08/26	$33.00	
332564	AGUILAR,JOSE	Butch Johnson	1DC15553		E-File	116578962	KW	07/08/26	$33.00	
332565	WILLIAMS,SAMANTHA	Butch Johnson	1DC15554		E-File	116584428	KW	07/08/26	$33.00	
332566	HOOD,CHRISTOPHER L	Court Main	1DC15555		E-File	116597160	KW	07/08/26	$33.00	
332567	ROCK,JOHN W	Court Main	1DC15556		E-File	116597905	KW	07/08/26	$33.00	
332568	LEE TURPEN,RONNIE	Michael Scott	1DC15557		E-File	116603590	KW	07/08/26	$33.00	
332569	MCELROY,JEFF	STATE OF TEXAS QLAW	1DC15558		E-File	116607423	KW	07/08/26	$33.00	

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332570	GONZALEZ,BRADLEY K	Butch Johnson	1DC15559		E-File	116608168	KW	07/08/26	$33.00	
332571	LUMPKIN,JOHN	Butch Johnson	1DC15560		E-File	116611760	KW	07/08/26	$33.00	
332572	CARBALLOSA-CANALES,MAIKEL	Amanda M Webb	1SC5092		E-File	117069407	KW	07/09/26	$33.00	
332573	CURBOW,PAIGE	Kenneth Luedecke	1SC5093		E-File	117095817	KW	07/09/26	$33.00	
332574	WEST,JAMES JASON	Amanda M Webb	1SC5094		E-File	117098726	KW	07/09/26	$33.00	
332575	SAMUEL,PARIS CYNA	Rachel Cantu	1SC5095		E-File	117104845	KW	07/09/26	$33.00	
332576	AYALA MOLINA,JULIAN	TRAVIS MABRY	1CC105343	TXV262341605	Direct Deposit	19393630	CM	07/09/26	$350.00	
332577	CLEVELAND,TISHA ROSHALL	CLEVELAND,TISHA ROSHALL	1CC91317	170181751	Direct Deposit	19394246	CM	07/09/26	$5.00	
332578	LEGGE,DANIEL	LEGGE,DANIEL	1CC104937	A8625992	Direct Deposit	19396020	CM	07/09/26	$400.00	
332579	RODRIGUEZ,ANTHONY JAMESE	RODRIGUEZ,ANTHONY JAMESE	1CC105358	170412999	Direct Deposit	19396019	CM	07/09/26	$50.00	
332580	BROWN,DONALD LEE	BROWN,DONALD LEE	1CC105290	170304758	Direct Deposit	19396331	CM	07/09/26	$325.00	
332581	HRISHKA,ZINA	HRISHKA,ZINA	1CC100976	170377181	Direct Deposit	19396848	CM	07/09/26	$250.00	
332582	SOILEAU,ROBERT LOUIS	SOILEAU,ROBERT LOUIS	1CC105408	7543	Direct Deposit	19397528	CM	07/09/26	$100.00	R
332582	SOILEAU,ROBERT LOUIS	SOILEAU,ROBERT LOUIS	1CC105408	7543	Direct Deposit	19397528	MAW	07/09/26	-$100.00	Y
332582	SOILEAU,ROBERT LOUIS	SOILEAU,ROBERT LOUIS	1CC105408	7543	Direct Deposit	19397528	MAW	07/09/26	$100.00	
332583	GUITIERREZ,JUAN GERARDO	GUITIERREZ,JUAN GERARDO	1CC102477	170478574	Direct Deposit	19397839	CM	07/09/26	$200.00	
332584	GREEN,MARY K.	TROY MONTAGUE	1SC5086		Direct Deposit	19397840	CM	07/09/26	$100.00	R
332584	GREEN,MARY K.	TROY MONTAGUE	1SC5086		Direct Deposit	19397840	KW	07/09/26	-$100.00	Y
332584	GREEN,MARY K.	DARLETTE J TAYLOR	1SC5086		Direct Deposit	19397840	KW	07/09/26	$176.47	R
332584	GREEN,MARY K.	DARLETTE J TAYLOR	1SC5086		Direct Deposit	19397840	KW	07/09/26	-$176.47	Y
332584	GREEN,MARY K.	DARLETTE J TAYLOR	1SC5086		Direct Deposit	19397840	KW	07/09/26	$100.00	
332585	BARBER,JILL MARETTE	BARBER,JILL MARETTE	1CC105882	170779495	Direct Deposit	19398135	CM	07/09/26	$145.00	
332586	YBARBO,ANGELA	YBARBO,ANGELA	1CC105287	170786272	Direct Deposit	19398134	CM	07/09/26	$250.00	
332587	WELCH,BUD	Michael A Moss	1DC15561		E-File	116625954	KW	07/09/26	$33.00	
332588	LAWSON,RAYFORD	Michael A Moss	1DC15562		E-File	116626065	KW	07/09/26	$33.00	
332589	BALLESTER,LIANNY	Michael A Moss	1DC15563		E-File	116626091	KW	07/09/26	$33.00	
332590	VERKON,ROBERT	Court Main	1DC15564		E-File	116630078	KW	07/09/26	$33.00	
332591	VEGA-AYALA,BRENDA	Michael J. Adams	1DC15565		E-File	116655988	KW	07/09/26	$33.00	
332592	GARLAND,JERRMIE	Michael J. Adams	1DC15566		E-File	116656048	KW	07/09/26	$33.00	
332593	WARREN,BRANDI	Michael Scott	1DC15567		E-File	116658124	KW	07/09/26	$33.00	
332594	GILBERT,KRISTEN M	STATE OF TEXAS QLAW	1DC15568		E-File	116661377	KW	07/09/26	$33.00	
332595	DIXON,ANA CAREM A	Court Main	1DC15569		E-File	116666130	KW	07/09/26	$33.00	
332596	FULLER,MARCIA	Court Main	1DC15570		E-File	116666394	KW	07/09/26	$33.00	
332597	CARTER,DAVID ALEX	CARTER,DAVID ALEX	1CC105270	170579462	Direct Deposit	19398596	CM	07/09/26	$145.00	
332598	JOHNSTON,IVY LYNN	NATHAN JOHNSON	1CC105966	TXC265640504	Direct Deposit	19399153	CM	07/09/26	$10.00	
332599	PROVOST,STANISLAUS JOHN	PROVOST,STANISLAUS JOHN	1CC105242	TXC265259464	Direct Deposit	19399152	CM	07/09/26	$10.00	
332600	HOKE,SARAH KATHERINE	HOKE,SARAH KATHERINE	1CC105611	170226212	Direct Deposit	19399298	CM	07/09/26	$275.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332601	HARRIS,SHANNON SIMS	HARRIS,SHANNON SIMS	1CC102967	TXC264498511	Direct Deposit	19399300	CM	07/09/26	$100.00	
332602	KENDRICK,ANDREW JAMES	KENDRICK,ANDREW JAMES	1CC105300	170764592	Direct Deposit	19399299	CM	07/09/26	$145.00	
332603	GOSSEN,DEAN FRANCIS	GOSSEN,DEAN FRANCIS	1CC105150	1921	Direct Deposit	19399301	CM	07/09/26	$150.00	
332604	KELLEY,ARIYAN F	KELLEY,ARIYAN F	1CC105859	A8677579	Direct Deposit	19401122	CM	07/09/26	$83.00	
332605	HONEYCUTT,CHELSEY DIANNA	HONEYCUTT,CHELSEY DIANNA	1CC105712	170478627	Direct Deposit	19401131	CM	07/09/26	$325.00	
332606	OSORIO,CELIO ADALID	OSORIO,CELIO ADALID	1CC104355	TXV262290715	Direct Deposit	19402351	CM	07/09/26	$200.00	
332607	KURTZIG,ANDY	ALFRED CAMUSO	1SC5088		Direct Deposit	19405146	CM	07/09/26	$54.00	
332608	NUNEZ DOMINGUEZ,ANICETO D	NUNEZ DOMINGUEZ,ANICETO D	1CC104692	TX7FJ79DTS4P	Direct Deposit	19405147	CM	07/09/26	$500.00	
332609	HALL,DAVID ALEXANDER JR	HALL,DAVID ALEXANDER JR	1CC104392	170796458	Direct Deposit	19405143	CM	07/09/26	$200.00	
332610	FITZPATRICK,MARQUES JABRANDON	FITZPATRICK,MARQUES JABRANDON	1CC89308	170672772	Direct Deposit	19405145	CM	07/09/26	$446.50	
332611	DIAZ,DEVIN ROBERTO	DIAZ,DEVIN ROBERTO	1CC105452	170783624	Direct Deposit	19406491	CM	07/09/26	$145.00	
332612	HOLLANDER,WILLARD MATTHEW	HOLLANDER,WILLARD MATTHEW	1CC105453	170783623	Direct Deposit	19408492	CM	07/09/26	$145.00	
332613	COLL,VERONICA ANNA MARIA	COLL,VERONICA ANNA MARIA	1CC105388	170012661	Direct Deposit	19409560	CM	07/09/26	$145.00	
332614	WATTS,JAMES AARON III	WATTS,JAMES AARON III	1CC104504	A8569311	Direct Deposit	19409905	CM	07/09/26	$250.00	
332615	COLMENARES,JENNIFER LYNN	COLMENARES,JENNIFER LYNN	1CC73667	170514470	Direct Deposit	19410749	CM	07/09/26	$250.00	
332616	LOPEZ,JUAN EDIGAIL	MARIA LIRA	1CC105318	170588030	Direct Deposit	19411034	CM	07/09/26	$250.00	
332617	LOPEZ,JUAN EDIGAIL	MARIA LIRA	1CC105319	170588030	Direct Deposit	19411034	CM	07/09/26	$275.00	
332618	DODD,FREDERICK ONEAL	DORIS GOODEN	1CC99799	170769692	Direct Deposit	19413210	CM	07/09/26	$135.50	
332619	DODD,FREDERICK ONEAL	DORIS GOODEN	1CC99800	170769692	Direct Deposit	19413353	CM	07/09/26	$166.25	
332620	WILKINS,JASON SCOT	WILKINS,JASON SCOT	1CC101269	170780026	Direct Deposit	19413492	CM	07/09/26	$179.00	
332621	MORGAN,BRYAN WALLACE	MORGAN,BRYAN WALLACE	1CC104007	TXC265120507	Direct Deposit	19414579	CM	07/09/26	$150.00	
332622	AMADOR,RICARDO ELIAZAR	AMADOR,RICARDO ELIAZAR	1CC106052	170616903	Direct Deposit	19415080	CM	07/09/26	$50.00	
332623	PENDELL,PIPER JENAY	PENDELL,PIPER JENAY	1CC102582	TXC264942389	Direct Deposit	19415847	CM	07/09/26	$100.00	
332624	MONROE,ALAN WAYNE	MONROE,ALAN WAYNE	1CC105756	170823600	Direct Deposit	19416077	CM	07/09/26	$145.00	
332625	SMITH,NICHOLAS JAMES	SMITH,NICHOLAS JAMES	1CC105295	TXC265558234	Direct Deposit	19416471	CM	07/09/26	$250.00	
332626	SIKES,DEVIN MICHAEL	SIKES,DEVIN MICHAEL	1CC105389	TXC265452292	Direct Deposit	19417508	CM	07/09/26	$300.00	
332627	FLORES GONZALEZ,GERSON ALVARIN	AVILA AVILA	1CC95709	170655836	Direct Deposit	19419245	CM	07/09/26	$357.50	
332628	BROOKNER,MICHAEL JOY	BROOKNER,MICHAEL JOY	1CC104939	A8625986	Direct Deposit	19420433	CM	07/09/26	$400.00	
332629	WALKLEY,CAMRYN DANIELLE	WALKLEY,CAMRYN DANIELLE	1CC105167	TXC265499388	Direct Deposit	19421931	CM	07/09/26	$100.00	
332630	TRAYLOR,ALEXUS SASHA JAHVAE	TRAYLOR,ALEXUS SASHA JAHVAE	1CC105393	TXC265591736	Direct Deposit	19421975	CM	07/09/26	$250.00	
332631	JOHNSON,JAYDEN TYLER	JOHNSON,JAYDEN TYLER	1CC99583	170497159	Direct Deposit	19424779	CM	07/09/26	$180.00	
332632	ALBERT,ANTOINE ROBERT	ALBERT,ANTOINE ROBERT	1CC106200	TXC265716192	Direct Deposit	19425810	CM	07/09/26	$275.00	
332633	MCKINNEY,CHARLOTTE ELIZABETH	MCKINNEY,CHARLOTTE ELIZABETH	1CC105391	TXC265591737	Direct Deposit	19426204	CM	07/09/26	$275.00	

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332634	GREEN,MARY K.	DARLETTE J TAYLOR	1SC5086		Direct Deposit	19397840	CM	07/09/26	$104.00	R
332634	GREEN,MARY K.	DARLETTE J TAYLOR	1SC5086		Direct Deposit	19397840	KW	07/09/26	-$104.00	Y
332634	GREEN,MARY K.	DARLETTE J TAYLOR	1SC5086		Direct Deposit	19397840	KW	07/09/26	$104.00	
332635	PASKET,KRISTA	Court Main	1DC15571		E-File	116667927	KW	07/09/26	$33.00	
332636	PADILLA,WESANNA	Court Main	1DC15572		E-File	116680802	KW	07/09/26	$33.00	
332637	BASS,BUDDY	Christopher DeLoney	1DC15573		E-File	116688242	KW	07/09/26	$33.00	
332638	AUSMUS,CHRISTOPHER	Michael Scott	1DC15574		E-File	116696792	KW	07/09/26	$33.00	
332639	MYERS A/K/A EBONEY J MYER,EBONEY	Rick Keeney	1DC15575		E-File	116708006	KW	07/09/26	$33.00	
332640	CHAVEZ,OSCAR	CHAVEZ,OSCAR	1CC103059	TXC264977217	Cash		GW	07/09/26	$115.00	
332641	LAWRENCE,DEMETRIA L	Rick Keeney	1DC15576		E-File	116708737	KW	07/09/26	$33.00	
332642	BELOTE,RICHARD	Michael Scott	1DC15577		E-File	116726463	KW	07/09/26	$33.00	
332643	MORGAN,CHELSEA	Michael Scott	1DC15578		E-File	116727634	KW	07/09/26	$33.00	
332644	RAMIREZ,SCOTT	Michael Scott	1DC15579		E-File	116727753	KW	07/09/26	$33.00	
332645	TYLER,LINDSAY	Michael Scott	1DC15580		E-File	116728064	KW	07/09/26	$33.00	
332646	PAULINO,ELIZABETH	PAULINO,ELIZABETH	1CC106305	170764595	Cash		GW	07/09/26	$300.00	
332647	MCMILLIAN,KIARIA	MFT - HARBOR II LLC, DBA HARBOR SHORES I	1EV7228		Check	329124	GW	07/09/26	$155.00	
332648	SCHMIDT,ADAM	MKM ACQUISITIONS, LLC	1EV7298		Check	5175	GW	07/09/26	$179.00	
332649	THE CINCINNATI CASUALTY COMPANY	DAKOTA J STORMER	1RR0027		E-File	116715384	MR	07/08/26	$55.00	
332650	JONES,FORREST	Jack OBoyle	1EV7299		E-File	117114462	MR	07/09/26	$283.00	
332651	METLIN,JERRY	ANGEL LARA HERNANDEZ	1SC5097		Cash		GW	07/09/26	$129.00	
332652	DESAI,GABRIELA S	DESAI,GABRIELA S	1CC104853	A8702489	Check	9107537323	GW	07/09/26	$83.00	
332653	JOHNSON,SARAH MARGARET	JOHNSON,SARAH MARGARET	1CC104633	170780065	Direct Deposit	19429265	CM	07/10/26	$425.00	
332654	ROGERS,CLAYTON CHIP	ROGERS,CLAYTON CHIP	1CC106003	170792513	Direct Deposit	19436998	CM	07/10/26	$10.00	
332655	LAFFITTE,JORDAN A	LAFFITTE,JORDAN A	1CC100985	170116201	Direct Deposit	19436999	CM	07/10/26	$100.00	
332656	HOOT,DYLAN THOMAS	HOOT,DYLAN THOMAS	1CC106333	TXC265850089	Direct Deposit	19437000	CM	07/10/26	$150.00	
332657	PARKS,JUSTIN MATTHEW	PARKS,JUSTIN MATTHEW	1CC104862	A8702486	Direct Deposit	19437001	CM	07/10/26	$100.00	
332658	WALSH,CODY II	WALSH,CODY	1CC46195F	TX5J2N0KNW17	Direct Deposit	19437463	CM	07/10/26	$250.00	
332659	WALSH,CODY II	WALSH,CODY	1CC46197	TX5J2N0KNW17	Direct Deposit	19437463	CM	07/10/26	$250.00	
332660	NEILSEN,JOSHUA JAMES	NEILSEN,JOSHUA JAMES	1CC58507	170057188	Direct Deposit	19437464	CM	07/10/26	$300.00	
332661	WILKERSON,CHRISTIAN MICHAEL	WILKERSON,CHRISTIAN MICHAEL	1CC102207	TXC254568143	Direct Deposit	19438387	CM	07/10/26	$155.00	
332662	WEDGEWORTH,JONATHAN DEWAYNE	WEDGEWORTH,JONATHAN DEWAYNE	1CC105273	170786268	Direct Deposit	19438388	CM	07/10/26	$150.00	
332663	JACQUES,JOEL PALOMINO	JACQUES,JOEL PALOMINO	1CC104073	170691271	Direct Deposit	19438499	CM	07/10/26	$100.00	
332664	AHMED,FEZAN	AHMED,FEZAN	1CC104275	TXC265252434	Direct Deposit	19438500	CM	07/10/26	$150.00	
332665	BURK,BRIAN LEIGH	BURK,BRIAN LEIGH	1CC103860	170084093	Direct Deposit	19438786	CM	07/10/26	$100.00	
332666	MINNICK,ANGELA NOEL	MINNICK,CHRISTOPHER	1CC104746	TXC265403553	Direct Deposit	19438787	CM	07/10/26	$150.00	

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332667	GRIFFIN,CHANELLE AUBRIANNA	GRIFFIN,CHANELLE AUBRIANNA	1CC105299	170764593	Direct Deposit	19438788	CM	07/10/26	$55.00	
332668	GUEYE,MBAYE	GUEYE,MBAYE	1CC90317	170181677	Direct Deposit	19439261	CM	07/10/26	$104.00	
332669	MONTEMAYOR,MONICA YADIRA	MONTEMAYOR,MONICA YADIRA	1CC104099	TXC264560934	Direct Deposit	19439262	CM	07/10/26	$100.00	
332670	FOSTER,KARISA LACHELLE	FOSTER,KARISA	1CC104113	170798933	Direct Deposit	19439263	CM	07/10/26	$165.00	
332671	ILIE,LEONTINA GEORGETA	ILIE,LEONTINA GEORGETA	1CC105510	170226214	Cash		AA	07/10/26	$275.00	
332672	DZELAMONYUY FONYE,EPHESIAN	DZELAMONYUY FONYE,EPHESIAN	1CC104538	TXC265188182	Direct Deposit	19439583	CM	07/10/26	$150.00	
332673	FORD,JOHN TAOS	FORD,JOHN TAOS	1CC104429	170649013	Direct Deposit	19439632	CM	07/10/26	$150.00	
332674	ZAMBRANO,ASHLEY ANN	ZAMBRANO,ASHLEY ANN	1CC100363	170786017	Direct Deposit	19439486	CM	07/10/26	$350.00	
332675	LAFAYETTE,MOSES DONTE	EUGENIA LAFAYETTE	1EV7294		Direct Deposit	19439790	CM	07/10/26	$304.00	
332676	DUBOSE,ANEIA CYMONE	DUBOSE,ANDREA	1CC104321	170762692	Direct Deposit	19439789	CM	07/10/26	$100.00	
332677	SPEAKS,REMINGTON	SPEAKS,REMINGTON	1CC105624	A8677571	Direct Deposit	19439788	CM	07/10/26	$100.00	
332678	SILVA,DAVID JR	SILVA,DAVID JR	1CC103359	170504685	Direct Deposit	194403941	CM	07/10/26	$200.00	
332679	HUSSAIN,MARYAM FEROZE	HUSSAIN,MARYAM FEROZE	1CC103325	170781604	Direct Deposit	19440166	CM	07/10/26	$215.00	
332680	WASHINGTON,JACORIAH MICHELLE	WASHINGTON,JACORIAH MICHELLE	1CC105387	170782172	Direct Deposit	19440173	CM	07/10/26	$145.00	
332681	OGUNDIPE,ADEWALE AYOOLA	OGUNDIPE,ADEWALE AYOOLA	1CC105942	170783646	Direct Deposit	19440551	CM	07/10/26	$150.00	
332682	ROBERTSON,SHELDON ARTHUR BAILE	ROBERTSON,SHELDON ARTHUR BAILE	1CC104908	170808575	Direct Deposit	19440303	CM	07/10/26	$150.00	
332683	OHNOUTKA,LINDSAY MICHELE	OHNOUTKA,LINDSAY MICHELE	1CC105835	170792505	Cash		AA	07/10/26	$10.00	
332684	ESCOBAR,ARISTIDES ADAN	ESCOBAR,ARISTIDES ADAN	1CC104462	TX7FA99DQM51	Direct Deposit	19440818	CM	07/10/26	$500.00	
332685	MOSS,LANE AVERY	BRANDI MCCULLEY	1CC105082	170504692	Direct Deposit	19440819	CM	07/10/26	$200.00	
332686	GONZALEZ,CARLOS ERNESTO	GONZALEZ,CARLOS ERNESTO	1CC105080	170579461	Direct Deposit	19440874	CM	07/10/26	$200.00	
332687	LOCKE,ROSALYN ANN	LOCKE,ROSALYN ANN	1CC104119	170578867	Direct Deposit	19441052	CM	07/10/26	$200.00	
332688	MORALES QUINTANA,ROGER ANTONIO	MORALES QUINTANA,ROGER ANTONIO	1CC105505	TXC265558254	Direct Deposit	19441792	CM	07/10/26	$200.00	
332689	MCDANIEL,CHRISTOPHER WILLIAM	MCDANIEL,CHRISTOPHER WILLIAM	1CC103560	TXC265016210	Direct Deposit	19441801	CM	07/10/26	$200.00	
332690	FORNER,CARLEY KYLE	FORNER,CARLEY KYLE	1CC104702	A10178	Direct Deposit	19441518	CM	07/10/26	$100.00	
332691	BURNS,DEVYN CHRISTOPHER	JESSICA EDMONDS	1CC105691	TXC265640978	Direct Deposit	19441633	CM	07/10/26	$150.00	
332692	BROWN,MADISON MARIE	BROWN,MADISON MARIE	1CC105463	170824068	Direct Deposit	19441662	CM	07/10/26	$10.00	
332693	KEY,WYATT	KRISTI KEY	1CC105138	1919	Direct Deposit	19442237	CM	07/10/26	$150.00	R
332693	KEY,WYATT	KRISTI KEY	1CC105138	1919	Direct Deposit	19442237	MAW	07/10/26	-$150.00	Y
332693	KEY,WYATT	KEY,WYATT	1CC105138	1919	Direct Deposit	19442237	MAW	07/10/26	$150.00	
332694	WALDEN,RICHARD MELVIN	WALDEN,RICHARD MELVIN	1CC105035	TXC265507625	Direct Deposit	19442236	CM	07/10/26	$100.00	
332695	WINTERS,CHARLES DAVID	WINTERS,CHARLES DAVID	1CC104377	TXC265252440	Direct Deposit	19442384	CM	07/10/26	$150.00	

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332696	CHAVEZ ANGELES,DANIEL D	CHAVEZ ANGELES,DANIEL D	1CC105771	TXC265693267	Direct Deposit	19442538	CM	07/10/26	$200.00	
332697	MADDEN,JESSE JAMES	MADDEN,JESSE	1CC105137	A8624733	Direct Deposit	19442693	CM	07/10/26	$100.00	
332698	FLORES,PAUL ANDRES	FLORES,PAUL ANDRES	1CC106054	C1106	Direct Deposit	19442960	CM	07/10/26	$200.00	
332699	HUAZ AGUILAR,MARIO A	KINVERLY GUZMAN	1CC104622	TX7FH89DTS4N	Direct Deposit	19442961	CM	07/10/26	$400.00	
332700	ROME,GERALD	ROME,GERALD	1CC104754	TXC265461690	Direct Deposit	19443301	CM	07/10/26	$150.00	
332701	KIZZIE,PAUL ANTHONY	KIZZIE,PAUL ANTHONY	1CC103653	TXC265113455	Direct Deposit	19444329	CM	07/10/26	$165.00	
332702	RAMIREZ,LIDIA RAYA	RAMIREZ,LIDIA RAYA	1CC105478	170823575	Direct Deposit	19444777	CM	07/10/26	$145.00	
332703	DISSO,WILLIAM ANTHONY	DISSO,WILLIAM ANTHONY	1CC103907	57941	Direct Deposit	19445611	CM	07/10/26	$175.00	
332704	STARKS,GRADY JOE JR.	GLENN A. JOHNSON	1EV7301		Check	5422	GW	07/10/26	$179.00	
332705	CURTIS,TONYA NICOLE	CURTIS,TONYA NICOLE	1CC100768	170762622	Direct Deposit	19446758	CM	07/10/26	$106.00	
332706	VINGERT,YEVGENIY V	VINGERT,YEVGENIY V	1CC103927	TXC265236253	Direct Deposit	19446913	CM	07/10/26	$150.00	
332707	CLAYTON,KATHERINE ANN	CLAYTON,KATHERINE ANN	1CC105421	170824053	Direct Deposit	19447937	CM	07/10/26	$10.00	
332708	HERNANDEZ PEREZ,JUAN MANUEL	HERNANDEZ PEREZ,JUAN MANUEL	1CC103780	170578849	Direct Deposit	19449421	CM	07/10/26	$275.00	
332709	NEWMAN,DEVERY	NEUMANN,DEVERY	1CC105206	7534	Direct Deposit	19450930	CM	07/10/26	$400.00	
332710	JOHNSON,GRIFFIN DAVID	JOHNSON,GRIFFIN DAVID	1CC105492	170116281	Direct Deposit	19451238	CM	07/10/26	$10.00	
332711	MCKENZIE,ANSEL MARK	MCKENZIE,ANSEL MARK	1CC104776	TXC265458075	Direct Deposit	19454500	CM	07/10/26	$250.00	
332712	GROSS,SCOTT ALAN	GROSS,SCOTT ALAN	1CC105084	170786245	Direct Deposit	19455998	CM	07/10/26	$250.00	
332713	GARCIA,RICARDO	GARCIA,RICARDO	1CC104228	TXC265188177	Direct Deposit	19456095	CM	07/10/26	$160.00	
332714	THOMAS,CHARLEY WESLEY	TOMAS,CHARLEY	1CC42603V	TX5EP90HCMD2	Direct Deposit	19457289	CM	07/10/26	$219.50	
332715	THOMAS,CHARLEY WESLEY	TOMAS,CHARLEY	1CC42603	TX5EP90HCMD2	Direct Deposit	19457289	CM	07/10/26	$338.00	
332716	THOMAS,CHARLEY WESLEY	TOMAS,CHARLEY	1CC42604	TX5EP90HCMD2	Direct Deposit	19457289	CM	07/10/26	$429.00	
332717	THOMAS,CHARLEY WESLEY	TOMAS,CHARLEY	1CC42605	TX5EP90HCMD2	Direct Deposit	19457289	CM	07/10/26	$578.50	
332718	CONEJO,ARISTEO GUTIERREZ	MARIAGUADALUPE CONEJO	1CC105366	TXC265504458	Direct Deposit	19458420	CM	07/10/26	$275.00	
332719	CONEJO,ARISTEO GUTIERREZ	MARIAGUADALUPE CONEJO	1CC105367	TXC265504458	Direct Deposit	19458517	CM	07/10/26	$250.00	
332720	BEJJANKI,HARINI PAL	BEJJANKI,HARINI PAL	1CC106157	TXC265772000	Direct Deposit	19460284	CM	07/10/26	$250.00	
332721	SHIYUKAH,DIANA NAMUKEMO	SHIYUKAH,DIANA NAMUKEMO	1CC103597	170751383	Direct Deposit	19460324	CM	07/10/26	$150.00	
332722	CASSO,JUAN MANUEL	CASSO,JUAN MANUEL	1CC105646	TXC265640953	Money Order	55390329389	IV	07/10/26	$145.00	
332723	WALLIN,MICHAEL RAY	STATE OF TEXAS	1SC5098		Cash		SR	07/10/26	$54.00	
332724	LEWIS,LOVELL II	LEWIS,LOVELL II	1CC105801	TXC265506735	Check	0464528400	SR	07/10/26	$300.00	
332725	WEBER-STEWART,HUDSON ANDREW	WEBER-STEWART,HUDSON ANDREW	1CC104946	170724701	Money Order	6866001574	SR	07/10/26	$83.00	
332726	CIULLA,FRANCESCO PAOLO	CIULLA,FRANCESCO PAOLO	1CC105729	TXC265683490	Check	6424102961	GW	07/10/26	$145.00	R
332726	CIULLA,FRANCESCO PAOLO	CIULLA,FRANCESCO PAOLO	1CC105729	TXC265683490	Check	6424102961	KW	07/23/26	-$145.00	Y
332726	CIULLA,FRANCESCO PAOLO	CIULLA,FRANCESCO PAOLO	1CC105729	TXC265683490	Check	6424102961	KW	07/23/26	$145.00	
332727	CALLUM,PATRICK OSWALD	CALLUM,PATRICK OSWALD	1CC106288	TXC265682035	Check	241	GW	07/10/26	$145.00	R
332727	CALLUM,PATRICK OSWALD	CALLUM,PATRICK OSWALD	1CC106288	TXC265682035	Check	241	KW	07/23/26	-$145.00	Y

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332727	CALLUM,PATRICK OSWALD	CALLUM,PATRICK OSWALD	1CC106288	TXC265682035	Check	241	KW	07/23/26	$145.00	
332728	TAYLOR,SYLVIA DEANNE	TAYLOR,SYLVIA DEANNE	1CC105693	TXC265640975	Money Order	19-856990735	GW	07/10/26	$275.00	
332729	DODDEMA,ASA JARED	DODDEMA,ASA JARED	1CC105735	TXC265637655	Cash		SR	07/13/26	$325.00	
332730	FONTAINE,JORDAN	JOSEPH DELVALLE	1EV7306		Check	1551	TV	07/13/26	$179.00	
332731	BAXTER,WENDY FLORENCE	BAXTER,WENDY FLORENCE	1CC104647	57511	Cash		IV	07/13/26	$175.00	
332732	BAXTER,WENDY FLORENCE	BAXTER,WENDY FLORENCE	1CC104648	57511	Cash		IV	07/13/26	$175.00	
332733	BROCK,DALE AUSTIN	BROCK,DALE AUSTIN	1CC106181	170377223	Direct Deposit	19465473	CM	07/13/26	$250.00	
332734	WATSON,TERRY RICHARD	WATSON,DEBBIE	1CC105428	170579471	Direct Deposit	19472002	CM	07/13/26	$137.50	
332735	WAGGONER,BRIAN M.	IVAN DUNHAM	1EV7227		Direct Deposit	19476183	CM	07/13/26	$155.00	
332736	BARTLETT,ETHAN COLE	JAMIE BARTLETT	1CC105909	170616968	Direct Deposit	19478623	CM	07/13/26	$145.00	
332737	GUEYE,MBAYE	GUEYE,MBAYE	1CC90318	170181677	Direct Deposit	19479129	CM	07/13/26	$71.00	
332738	PERAL MALDONADO,JUAN CARLOS L	PERAL MALDONADO,JUAN CARLOS L	1CC105527	170579476	Direct Deposit	19480590	CM	07/13/26	$250.00	
332739	RODRIGUEZ,FORTINO JR	RODRIGUEZ,FORTINO JR	1CC67851	170431580	Direct Deposit	19482866	CM	07/13/26	$598.00	
332740	MCKENZIE,EDGAR	Michael Scott	1DC11777		E-File	117177117	KW	07/13/26	$1.00	
332741	BALTIERREZ,PEDRO GOVEA	BALTIERREZ,PEDRO GOVEA	1CC105457	TXC265452298	Direct Deposit	19489853	CM	07/13/26	$275.00	
332742	GAGGERO CURIEL,GIANELLO FERNAN	GAGGERO CURIEL,GIANELLO FERNAN	1CC105767	TXC265680744	Direct Deposit	19489854	CM	07/13/26	$275.00	
332743	RICHARDSON,EDDIE LAPORT	RICHARDSON,EDDIE LAPORT	1CC102833	TXC262950298	Direct Deposit	19490155	CM	07/13/26	$60.00	
332744	BATALLA,MARTIN SILVIO	BATALLA,MARTIN SILVIO	1CC105825	A8624991	Direct Deposit	19492292	CM	07/13/26	$275.00	
332745	BERNABE,MONICA MICHEL	BERNABE,MONICA MICHEL	1CC102896	170761558	Direct Deposit	19493029	CM	07/13/26	$215.00	
332746	VAILLARREAL,JOSHUA	VAILLARREAL,JOSHUA	1CC104851	A8702494	Cash		IV	07/13/26	$100.00	
332747	RADICAN,CRYSTAL	ANNA SEWART	1EV7307		E-File	117150803	KW	07/13/26	$158.00	
332748	BASSETT,DAVID	ANNA SEWART	1EV7308		E-File	117151528	KW	07/13/26	$283.00	
332749	DRAKE,MISTY L	WAYDE HOGGAN	1DC14810		E-File	117234960	KW	07/13/26	$1.25	
332750	CASTILLO,JOSELYN	CASTILLO,JOSELYN	1CC105264	170124187	Cash		IV	07/13/26	$200.00	
332751	VANKUILENBURG,SHANNON	Brian C Block	1DC11714		E-File	117165968	KW	07/13/26	$1.50	
332752	MCINTIRE,PATRICIA	Ernesto Garcia III	1EV6681		E-File	117151931	KW	07/13/26	$5.00	
332753	LARA,ERIK	LARA,ERIK	1CC103442	170226161	Cash		SR	07/13/26	$100.00	
332754	DAVIS,LARRY DARNELL	DAVIS,LARRY DARNELL	1CC105541	TXC265640937	Money Order	22-117221052	IV	07/13/26	$10.00	
332755	LARSON,REAGAN ALAN	LARSON,REAGAN ALAN	1CC105609	TXC265637641	Cash		IV	07/13/26	$145.00	
332756	METCALF,BRITTANY	& JEFFREY SMITH BETHANY SMITH	1EV7310		Cash		GW	07/13/26	$179.00	
332757	CROSBY,RANDALL	STEWART CREEK PARTNERS	1EV7311		Check	11742	SR	07/13/26	$179.00	
332758	CROSBY,RANDALL	STEWART CREEK PARTNERS	1EV7311		Check	12026	SR	07/13/26	$125.00	
332759	MILLER,KATLYNN ELIZABETH	MILLER,KATLYNN ELIZABETH	1CC104571	170762700	Cash		IV	07/13/26	$300.00	
332760	HAZELWOOD,CONNOR J	HAZELWOOD,CONNOR J	1CC105851	A8624774	Check	009939	GW	07/13/26	$83.00	
332761	HIGGINS,KIMBERLIE	MFT-MILLE LLC, DBA MILLE MIGLIA	1EV7312		Check	329896	GW	07/13/26	$179.00	

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332762	TAYLOR,MARY	MFT-MILLE LLC, DBA MILLE MIGLIA	1EV7313		Check	329894	GW	07/13/26	$179.00	
332763	JOHNSON,LAQUISHA	JORGE A. GRANADOS	1SC5099		Cash		GW	07/13/26	$129.00	
332764	BROWN,DORIAN	MFT-MILLE LLC, DBA MILLE MIGLIA	1EV7314		Check	329895	GW	07/13/26	$179.00	
332765	UNTERREINER,KATELYN ROSE	UNTERREINER,KATELYN ROSE	1CC106355	TXC265850097	Cash		GW	07/13/26	$145.00	
332766	GANNON,KAYLA CHRISTINE	GANNON,KAYLA CHRISTINE	1CC105522	170751473	Direct Deposit	19508025	CM	07/14/26	$200.00	
332767	THOMPSON,RENA JEAN	THOMPSON,RENA JEAN	1CC27859	45777	Direct Deposit	19510972	CM	07/14/26	$305.50	
332768	BRUNELLE,KAYLI MARIE	BRUNELLE,KAYLI MARIE	1CC105465	170824067	Direct Deposit	19511877	CM	07/14/26	$10.00	
332769	STANLEY,JUSTIN BERNARD	STANLEY,JUSTIN BERNARD	1CC105568	170616931	Direct Deposit	19512228	CM	07/14/26	$325.00	
332770	TAYLOR,CHARITY COLLETTE	TAYLOR,CHARITY COLLETTE	1CC104157	170579416	Direct Deposit	19514103	CM	07/14/26	$250.00	
332771	WOLEVER,JARED DUANE	WOLEVER,JARED DUANE	1CC104167	TXC265290396	Direct Deposit	19514214	CM	07/14/26	$275.00	
332772	TILL,AUBREY LEIGH	TILL,AUBREY LEIGH	1CC105342	TXC265591712	Direct Deposit	19514567	CM	07/14/26	$145.00	
332773	HEATH M. WILSON DBA GREEN COUNTRY MARBLE	LAWRENCE KELLER	1SC5096		Direct Deposit	19515555	CM	07/14/26	$54.00	
332774	FLOWERS,JOSH SAMUEL	FLOWERS,JOSH SAMUEL	1CC105566	170501396	Direct Deposit	19520675	CM	07/14/26	$145.00	
332775	JORDAN,JOSEPH CHARLES	JORDAN,JOSEPH CHARLES	1CC105875	TXC265640503	Direct Deposit	19521606	CM	07/14/26	$145.00	
332776	JOLIVETTE,SYDNEY NICOLE	JOLIVETTE,SYDNEY NICOLE	1CC105952	170751484	Direct Deposit	19521701	CM	07/14/26	$150.00	
332777	GRAVES,DELBERT LLOYD II	GRAVES,DELBERT LLOYD II	1CC105830	7203	Check	2019799624	SR	07/14/26	$83.00	
332778	JAMES,JATAVIA LEANN	AZUCENA LOPEZ	1EV7296		Direct Deposit	19522809	CM	07/14/26	$179.00	
332779	MCWILLIAMS,SCHERRAY DOLORES	AZUCENA LOPEZ	1EV7297		Direct Deposit	19523040	CM	07/14/26	$179.00	
332780	WELDON,MIKE	KEVIN WELDON	1SC4936		Direct Deposit	19524489	CM	07/14/26	$75.00	
332781	RUANO CRUZ,MARITZA VICTORIA	RUANO CRUZ,MARITZA VICTORIA	1CC106383	170783681	Direct Deposit	19525015	CM	07/14/26	$300.00	
332782	ALCANTARA BANDA,CRISTIAN	ALCANTARA BANDA,CRISTIAN	1CC105493	TXC265527607	Direct Deposit	19525441	CM	07/14/26	$250.00	
332783	LEONARD,DEREK GLEN	LEONARD,DEREK	1CC104730	TXC265449938	Direct Deposit	19526144	CM	07/14/26	$100.00	
332784	SCHRIEFER-REYES,TRAYSON S	SCHRIEFER-REYES,TRAYSON S	1CC104041	TXC265264239	Direct Deposit	19526812	CM	07/14/26	$250.00	
332785	KELLOGG,NICHOLAS A	KELLOGG,NICHOLAS A	1CC106110	A8677588	Direct Deposit	19527079	CM	07/14/26	$10.00	
332786	MCKINZIE,JAMES WILLIAM	MCKINZIE,JAYCEE	1CC106113	A8676928	Direct Deposit	19527308	CM	07/14/26	$200.00	
332787	WALTON,EMERSON RAY	WALTON,EMERSON RAY	1CC105850	A8677572	Direct Deposit	19528085	CM	07/14/26	$145.00	
332788	HENDERSON,DONALD LEE	HENDERSON,DONALD LEE	1CC105487	170751464	Direct Deposit	19529838	CM	07/14/26	$250.00	
332789	MATOWITZ,CODY SCOTT	MATOWITZ,CODY SCOTT	1CC106153	TXC265769467	Direct Deposit	19533658	CM	07/14/26	$225.00	
332790	SMITH,CRAIG O	K R John	1DC14202		E-File	117257197	KW	07/14/26	$1.30	
332791	STEED,MICHAEL B	K R John	1DC13381		E-File	117256870	KW	07/14/26	$1.30	
332792	CARDOSO,JULIAN A	K R John	1DC13415		E-File	117256626	KW	07/14/26	$1.30	
332793	MEDINA,ELDRIDGE R	K R John	1DC13399		E-File	117256351	KW	07/14/26	$1.30	
332794	LEVERETT,ERICKA	K R John	1DC13515		E-File	117256057	KW	07/14/26	$1.30	

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332795	HAGEN,RANDELL S.	Brian C Block	1DC0343		E-File	117296097	KW	07/14/26	$2.50	
332796	VERNUCCIO,MADELINE	ANNA SEWART	1EV7316		E-File	117274556	KW	07/14/26	$283.00	
332797	HUMPHREY,DYMONTA	Jack OBoyle	1EV7315		E-File	117256821	KW	07/14/26	$158.00	
332798	MCADAMS,LAKALA	AND DEBBIE DUPREE JEFFREY A BLAKE	1EV7317		Check	429	IV	07/14/26	$179.00	
332799	MOORE,DARREN	Cory Shields	1DC15581		E-File	116728530	KW	07/14/26	$33.00	
332800	RYEDEL,JOANN	Larandol Cowart	1DC15582		E-File	116753891	KW	07/14/26	$33.00	
332801	SANTOS,GEOVANNY	Cory Shields	1DC15583		E-File	116778017	KW	07/14/26	$33.00	
332802	POMPA - MONSIVAIS,FATIMA GRISELDA	Brian Burre	1SC5100		E-File	116778189	KW	07/14/26	$33.00	
332803	VALADES,JUAN M	Court Main	1DC15584		E-File	116784400	KW	07/14/26	$33.00	
332804	GUINN,MARCUS	Court Main	1DC15585		E-File	116798721	KW	07/14/26	$33.00	
332805	SHEARER,CYNTHIA A	Michael A Moss	1DC15586		E-File	116804435	KW	07/14/26	$33.00	
332806	DIXON,JOHNNY	Butch Johnson	1DC15587		E-File	116818404	KW	07/14/26	$33.00	
332807	MANGES,LINDSEY W	Collections Department	1DC15588		E-File	116832495	KW	07/14/26	$33.00	
332808	CULP,MICHELLE	Michael Scott	1DC15589		E-File	116837131	KW	07/14/26	$33.00	
332809	MCELROY,JEFF	Michael Scott	1DC15590		E-File	116837204	KW	07/14/26	$33.00	
332810	REYES,JAVIER	Michael Scott	1DC15591		E-File	116837215	KW	07/14/26	$33.00	
332811	HORTON,DELAINA	Michael Scott	1DC15592		E-File	116842407	KW	07/14/26	$33.00	
332812	JOHNSON,ERIC C.	Michael Scott	1DC15593		E-File	116842483	KW	07/14/26	$33.00	
332813	COX,KEVIN	Michael Scott	1DC15594		E-File	116845024	KW	07/14/26	$33.00	
332814	SCHNELLE,GENEVA	Michael Scott	1DC15595		E-File	116846871	KW	07/14/26	$33.00	
332815	LAMBERTH,JAMES P.	Michael Scott	1DC15596		E-File	116847250	KW	07/14/26	$33.00	
332816	THOMPSON,VERNIE	Michael Scott	1DC15597		E-File	116847251	KW	07/14/26	$33.00	
332817	RODRIGUEZ,GENARO	VIRTUAL ACCT TEXAS - ABC	1DC15598		E-File	116849433	KW	07/14/26	$33.00	
332818	ROBERTS,DAVID S	Harlan Morgan	1DC15599		E-File	116862609	KW	07/14/26	$33.00	
332819	CLEATH,PAUL	Michael Scott	1DC15600		E-File	116850261	KW	07/14/26	$33.00	
332820	COTO,FRANCISCO A	Cory Shields	1DC15601		E-File	116865824	KW	07/14/26	$33.00	
332821	SHEARER,CYNTHIA A	Michael A Moss	1DC15602		E-File	116862836	KW	07/14/26	$33.00	
332822	HOWARD,DUSTIN	Butch Johnson	1DC15603		E-File	116876050	KW	07/14/26	$33.00	
332823	COLEMAN,JAYSON	Michael Scott	1DC15604		E-File	116898225	KW	07/14/26	$33.00	
332824	FARRELL,NIKKI	Court Main	1DC15605		E-File	116898376	KW	07/14/26	$33.00	
332825	GREEN,ANTONIO	Michael Scott	1DC15606		E-File	116903476	KW	07/14/26	$33.00	
332826	AVILA,ANGEL	Michael Scott	1DC15607		E-File	116901312	KW	07/14/26	$33.00	
332827	BRISTER,LINDSEY	Michael Scott	1DC15608		E-File	116903739	KW	07/14/26	$33.00	
332828	GAMBRELL,DELICIA N	Michael J. Adams	1DC15609		E-File	116911288	KW	07/14/26	$33.00	
332829	MUNGUIA,MARIO	Rick Keeney	1DC15610		E-File	116927157	KW	07/14/26	$33.00	
332830	RAGON,AMY	Michael Scott	1DC15611		E-File	116945927	KW	07/14/26	$33.00	
332831	SALINAS,GUSTAVO	Michael Scott	1DC15612		E-File	116949726	KW	07/14/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332832	JONES,AARON	Michael Scott	1DC15613		E-File	116951304	KW	07/14/26	$33.00	
332833	SIGUENZA,STEPHANIE A.	Michael Scott	1DC15614		E-File	116955020	KW	07/14/26	$33.00	
332834	RIUS,MICHELLE	Michael Scott	1DC15615		E-File	116955705	KW	07/14/26	$33.00	
332835	ARDOIN,BRITTANY	Michael Scott	1DC15616		E-File	116959690	KW	07/14/26	$33.00	
332836	TILLEY,ROSIE ELLEN	Michael Scott	1DC15617		E-File	116964757	KW	07/14/26	$33.00	
332837	MUSULIN,ALEKSANDAR	VIRTUAL ACCT TEXAS - ABC	1DC15618		E-File	116965892	KW	07/14/26	$33.00	
332838	EVERITT,AMANDA R	Michael Scott	1DC15619		E-File	116977386	KW	07/14/26	$33.00	
332839	MAYCOCK,STEPHANIE	Michael A Moss	1DC15620		E-File	116989642	KW	07/14/26	$33.00	
332840	HARRIS,DUSTIN RAY	HARRIS,DUSTIN RAY	1CC102828	170232082	Cash		IV	07/14/26	$250.00	
332841	HARRIS,DUSTIN RAY	HARRIS,DUSTIN RAY	1CC104335	TXC265295439	Cash		IV	07/14/26	$250.00	
332842	BRYANT,JANELL	TBD MANAGEMENT LLC, AS AGENT FOR TBD MAN	1EV7319		Check	330593	GW	07/14/26	$179.00	
332843	FERNANDEZ,AUSTIN	TBD MANAGEMENT LLC, AS AGENT FOR TBD MAN	1EV7320		Check	330589	GW	07/14/26	$304.00	
332844	TEETZ,JEFFERY C	Michael A Moss	1DC15621		E-File	116989689	KW	07/14/26	$33.00	
332845	EASLEY,PATRICIA	Cory Shields	1DC15622		E-File	117012989	KW	07/14/26	$33.00	
332846	KWAW,DANIEL	Michael Scott	1DC15623		E-File	117020013	KW	07/14/26	$33.00	
332847	HERNANDEZ,ALEJANDRA	Michael Scott	1DC15624		E-File	117020748	KW	07/14/26	$33.00	
332848	COMEAUX,REBECCA	Michael Scott	1DC15625		E-File	117021783	KW	07/14/26	$33.00	
332849	PRESTWOOD,BILLY	Michael Scott	1DC15626		E-File	117021805	KW	07/14/26	$33.00	
332850	MCELROY,JEFFERSON	Michael Scott	1DC15627		E-File	117022068	KW	07/14/26	$33.00	
332851	RILES,KANETRA	Michael Scott	1DC15628		E-File	117023285	KW	07/14/26	$33.00	
332852	MCGHEE,ROZONNO	Michael Scott	1DC15629		E-File	117024499	KW	07/14/26	$33.00	
332853	WILLIAMS,CHASITY L	Michael Scott	1DC15630		E-File	117035603	KW	07/14/26	$33.00	
332854	DOTSON,GRACIE	TBD MANAGEMENT LLC, AS AGENT FOR TBD MA	1EV7321		Check	330590	GW	07/14/26	$304.00	
332855	BRISTER,JODIE	ADRIA GIBBONS	1EV7322		Cash		GW	07/14/26	$179.00	
332856	MILLER,DARLA	Michael Scott	1DC15631		E-File	117035611	KW	07/14/26	$33.00	
332857	MILLER,DARLA	Michael Scott	1DC15632		E-File	117036858	KW	07/14/26	$33.00	
332858	WEHMEYER,GINA M	Michael Scott	1DC15633		E-File	117036161	KW	07/14/26	$33.00	
332859	MEZA,CRISTIAN NICKOLAS	Katherine J Hartung	1DC15634		E-File	117082744	KW	07/14/26	$33.00	
332860	DURRANT,DAVID	Wayde Hoggan	1DC15635		E-File	117089720	KW	07/14/26	$33.00	
332861	ALVARADO,CESILIA	Wayde Hoggan	1DC15636		E-File	117093332	KW	07/14/26	$33.00	
332862	MANGUS,RONALD M	Michael Scott	1DC15637		E-File	117101128	KW	07/14/26	$33.00	
332863	MANGUS,RONALD M	Michael Scott	1DC15638		E-File	117101158	KW	07/14/26	$33.00	
332864	MANGUS,RONALD M	Michael Scott	1DC15639		E-File	117101179	KW	07/14/26	$33.00	
332865	CAPERS,CURTIS	TBD MANAGEMENT LLC, AS AGENT FOR TBD MA	1EV7323		Check	330591	GW	07/14/26	$179.00	
332866	AKA JOHN I USUANI,	Brian C Block	1DC8952		E-File	117307954	KW	07/14/26	$2.50	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
332867	SANCHEZ,SANTIAGO	Michael Scott	1DC15145		E-File	117310744	KW	07/14/26	$1.00	
332868	LENHART,JODI	Brian C Block	1DC8515		E-File	117310371	KW	07/14/26	$2.50	
332869	RAGON,AMY	Michael Scott	1DC15123		E-File	117310189	KW	07/14/26	$1.00	
332870	PERRY,VICKEY G	MIDLAND CREDIT MANAGEMENT INC.	1DC11413		Check	0032925984	GW	07/14/26	$1.25	
332871	CABRERA,ROBERTO	Michael Scott	1DC0477		E-File	117315458	KW	07/14/26	$0.10	
332872	LIEBERMAN,DAVID	Brian C Block	1DC12162		E-File	117316354	KW	07/14/26	$2.25	
332873	LEBLANC,ALBERIE C	Brian C Block	1DC12082		E-File	117315454	KW	07/14/26	$2.25	
332874	MADSEN,PATRICK A	Brian C Block	1DC11713		E-File	117314997	KW	07/14/26	$2.25	
332875	COOPER,DANIELLE	TBD MANAGEMENT LLC, AS AGENT FOR TBD MA	1EV7324		Check	330592	GW	07/14/26	$304.00	
332876	BOGARDUS,BRADEN KYLE	BOGARDUS,BRADEN KYLE	1CC104947	170724700	Money Order	22-128472844	CM	07/14/26	$83.00	
332877	HORTON,JOSEPH M.	Michael Scott	1DC15640		E-File	117103054	KW	07/14/26	$33.00	
332878	GONZALEZ,BRADLEY K.	Michael Scott	1DC15641		E-File	117103069	KW	07/14/26	$33.00	
332879	MAZZETTI,ANTHONY R	Michael A Moss	1DC15642		E-File	117130430	KW	07/14/26	$33.00	
332880	MORALES,CANDICE L	Wayde Hoggan	1DC15643		E-File	117131632	KW	07/14/26	$33.00	
332881	GARCIA,OSCAR I	Collections Department	1DC15644		E-File	117133201	KW	07/14/26	$33.00	
332882	LINDSEY,LAUREN A.	Michael Scott	1DC15645		E-File	117140182	KW	07/14/26	$33.00	
332883	HANSELMAN,KAOLA	STATE OF TEXAS QLAW	1DC15646		E-File	117149595	KW	07/14/26	$33.00	
332884	COBBS,DESMOND	STATE OF TEXAS QLAW	1DC15647		E-File	117166345	KW	07/14/26	$33.00	
332885	REED,KENNETH	Michael Scott	1DC15648		E-File	117172485	KW	07/14/26	$33.00	
332886	DRINKARD,KATIE A	Harlan Morgan	1DC15649		E-File	117161073	KW	07/14/26	$33.00	
332887	FLACK,CHLOE B	FLACK,CHLOE B	1CC104551	7528	Money Order	22-130655891	CM	07/14/26	$83.00	
332888	OMER,HARUN ALI	OMER,HARUN ALI	1CC105976	TXC265748704	Money Order	19-857299622	CM	07/14/26	$145.00	
332889	BARNES,CHRIS	Michael Scott	1DC15650		E-File	117172594	KW	07/15/26	$33.00	
332890	ROSSER,JEFFREY A	Michael Scott	1DC15651		E-File	117172626	KW	07/15/26	$33.00	
332891	FREEMAN,ASHLEY W.	Michael Scott	1DC15652		E-File	117173236	KW	07/15/26	$33.00	
332892	NICHOLS,KYLE	Michael Scott	1DC15653		E-File	117173374	KW	07/15/26	$33.00	
332893	SYMMONS,DAVE	Michael Scott	1DC15654		E-File	117173414	KW	07/15/26	$33.00	
332894	ROSE,COLLEEN M.	Michael Scott	1DC15655		E-File	117173423	KW	07/15/26	$33.00	
332895	WLAZLINSKI,CHRISTOPHER	Michael Scott	1DC15656		E-File	117175216	KW	07/15/26	$33.00	
332896	ADAMA,MARY	Michael Scott	1DC15657		E-File	117175581	KW	07/15/26	$33.00	
332897	MCINTYRE,DANNY	Michael Scott	1DC15658		E-File	117176278	KW	07/15/26	$33.00	
332898	SMITH,JOSEPH P	Michael Scott	1DC15659		E-File	117178817	KW	07/15/26	$33.00	
332899	SINGLETON,WARREN T	Michael Scott	1DC15660		E-File	117178613	KW	07/15/26	$33.00	
332900	FRIBERG,LUSINITA	Michael Scott	1DC15661		E-File	117178937	KW	07/15/26	$33.00	
332901	VAUGHN,GERMAIN M	Michael Scott	1DC15662		E-File	117179089	KW	07/15/26	$33.00	
332902	CROSBY,RITA	Wayde Hoggan	1DC15663		E-File	117179346	KW	07/15/26	$33.00	
332903	NUNEZ,CESAR	Wayde Hoggan	1DC15664		E-File	117180197	KW	07/15/26	$33.00	

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332904	LINKER,JENNIFER	Rick Keeney	1DC15665		E-File	117180998	KW	07/15/26	$33.00	
332905	HANSON,KYLE C	Wayde Hoggan	1DC15666		E-File	117181105	KW	07/15/26	$33.00	
332906	MCINTYRE,DANNY	Wayde Hoggan	1DC15667		E-File	117182507	KW	07/15/26	$33.00	
332907	CHAVEZ,ANGELY	Wayde Hoggan	1DC15668		E-File	117182753	KW	07/15/26	$33.00	
332908	HYSMITH,KERI	Wayde Hoggan	1DC15669		E-File	117186113	KW	07/15/26	$33.00	
332909	GUTIERREZ,EDUARDO	EDUARDO GUTIERREZ	1CC105502	TXC265637408	Direct Deposit	19545082	MAW	07/15/26	$425.00	
332910	RENDON,STEVEN	STEVEN RENDON	1CC104849	A8677558	Direct Deposit	19550237	MAW	07/15/26	$400.00	
332911	GALLEGOS,PHILIP MICHAEL	PHILIP GALLEGOS	1CC105470	170823580	Direct Deposit	19551108	MAW	07/15/26	$10.00	
332912	CUYUN,JUAN O	JUAN CUYUN	1CC105498	TXC265636919	Direct Deposit	19551847	MAW	07/15/26	$100.00	
332913	ARMSTRONG,LUKE JAMES	LUKE ARMSTRONG	1CC106411	TXC265870848	Direct Deposit	19552033	MAW	07/15/26	$145.00	
332914	HILL,SHARAN A.	IVAN DUNHAM	1EV7300		Direct Deposit	19552032	MAW	07/15/26	$179.00	
332915	WHITE,DYLAN MATTHEW	DYLAN WHITE	1CC105477	170823576	Direct Deposit	19552461	MAW	07/15/26	$10.00	
332916	WHITWORTH,CHRISTOPHER DALE	CHRISTOPHER WHITWORTH	1CC84568	TXC241710223	Direct Deposit	19552460	MAW	07/15/26	$13.00	
332917	WHITWORTH,CHRISTOPHER DALE	CHRISTOPHER WHITWORTH	1CC84569	TXC241710223	Direct Deposit	19552459	MAW	07/15/26	$13.00	
332918	WHITWORTH,CHRISTOPHER DALE	CHRISTOPHER WHITWORTH	1CC84570	TXC241710223	Direct Deposit	19552458	MAW	07/15/26	$13.00	
332919	ESTRADA,ALEXANDER	ALEXANDER ESTRADA	1CC104679	170579435	Direct Deposit	19557436	MAW	07/15/26	$250.00	
332920	RUIZ,JOSE MOISES	JOSE RUIZ	1CC53118	TX5T0M0HCMBN	Direct Deposit	19558973	MAW	07/15/26	$254.80	
332921	TRAHAN,REGINA IRENE	TRAHAN,REGINA IRENE	1CC102673	170751305	Cash		SR	07/15/26	$100.00	
332922	HERNANDEZ,TAMMY RENE	TAMMY HERNANDEZ	1CC96243	170511226	Direct Deposit	19559044	MAW	07/15/26	$300.00	
332923	GOMEZ-RODRIGUEZ,JOSE ALEXANDER	JOSE GOMEZ-RODRIGUEZ	1CC106148	170786288	Direct Deposit	19559472	MAW	07/15/26	$275.00	
332924	NELSON,WADE BIRMINGHAM	WADE NELSON	1CC103639	170578847	Direct Deposit	19559473	MAW	07/15/26	$250.00	
332925	MERCADO CASTILLO,HENRY	MERCADO CASTILLO,HENRY	1CC106421	170724704	Cash		AA	07/15/26	$83.00	
332926	WALKER,PERRY JOE	PERRY WALKER	1CC104700	A8702607	Direct Deposit	19559668	MAW	07/15/26	$400.00	
332927	GIRON ROBLES,JORGE	YANET FUENTES	1CC105686	170080758	Direct Deposit	19561976	MAW	07/15/26	$275.00	
332928	MOORE,SHARON RENEE	SHARON MOORE	1CC105790	170377205	Direct Deposit	19561977	MAW	07/15/26	$425.00	
332929	HENRY,RODNEY ANTHONY	RODNEY HENRY	1CC53797	TX5TUG0XSRZJ	Direct Deposit	19561978	MAW	07/15/26	$200.00	
332930	MCSHAN,TALIYAH ALEXANDRIA	TALIYAH MCSHAN	1CC104639	1028381	Direct Deposit	19561979	MAW	07/15/26	$50.00	
332931	HENRY,RODNEY ANTHONY	RODNEY HENRY	1CC53798	TX5TUG0XSRZJ	Direct Deposit	19562135	MAW	07/15/26	$200.00	
332932	MOORE,SHARON RENEE	SHARON MOORE	1CC105791	170377205	Direct Deposit	19562133	MAW	07/15/26	$275.00	
332933	WADLINGTON,THOMAS EDWARD	WADLINGTON,THOMAS EDWARD	1CC104216	TXC265251198	Cash		GW	07/15/26	$100.00	
332934	LEE,AURIELLA DENISE	AURIELLA LEE	1CC105643	TXC265640943	Direct Deposit	19562134	MAW	07/15/26	$275.00	
332935	DRISCOLL,TERA-JO JEANNE	TERA-JO DRISCOLL	1CC106489	TXC265902348	Direct Deposit	19562535	MAW	07/15/26	$250.00	
332936	HARRIMAN,JOZLYN	CASSY CORMIER	1EV7302		Direct Deposit	19563615	MAW	07/15/26	$179.00	
332937	ORTIZ,CARLOS EDUARDO	CARLOS ORTIZ	1CC103534	170762669	Direct Deposit	19563736	MAW	07/15/26	$250.00	

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332938	ADRADE,ALANDRICK	CASSY CORMIER	1EV7303		Direct Deposit	19563842	MAW	07/15/26	$179.00	
332939	DICKSON,RANDESHA	CASSY CORMIER	1EV7304		Direct Deposit	19564042	MAW	07/15/26	$179.00	
332940	LANKFORD,AIKO	CASSY CORMIER	1EV7305		Direct Deposit	19564491	MAW	07/15/26	$179.00	
332941	MOTER,JASON	Michael Scott	1DC15095		E-File	117337999	KW	07/15/26	$1.00	
332942	HUNT,RICHARD P	Michael Scott	1DC14945		E-File	117337260	KW	07/15/26	$1.00	
332943	ROBINSON,ANESIA VONTA	ANESIA ROBINSON	1CC105666	TXC265506727	Direct Deposit	19565937	MAW	07/15/26	$145.00	
332944	TONES,RONNIE LEE	RONNIE TONES	1CC106474	TXC264144714	Direct Deposit	19566409	MAW	07/15/26	$145.00	
332945	LUNA,JILLYANA EVE	JILLYANA LUNA	1CC105664	170124192	Direct Deposit	19566521	MAW	07/15/26	$325.00	
332946	CLARK,CASSIDY ALEXANDRIA	CASSIDY CLARK	1CC104170	TXC265290469	Direct Deposit	19567263	MAW	07/15/26	$160.00	
332947	KAY,DALTON MCKENZIE	DALTO KAY	1CC103673	TXC265142286	Direct Deposit	19567728	MAW	07/15/26	$425.00	
332948	MATA,ELI NATHANIEL	KRISTINA MATA	1JD0028	DIVERSION	Direct Deposit	19568380	MAW	07/15/26	$50.00	
332949	OLVERA,JOSE HORACIO	JOSE HORACIO OLVERA	1CC105919	TXC265714507	Direct Deposit	19569724	MAW	07/15/26	$400.00	
332950	MCAFEE,TRAVIS C	TRAVIS MCAFEE	1CC106465	A8677595	Direct Deposit	19569846	MAW	07/15/26	$400.00	R
332950	MCAFEE,TRAVIS C	TRAVIS MCAFEE	1CC106465	A8677595	Direct Deposit	19569846	MAW	07/15/26	-$400.00	Y
332950	MCAFEE,TRAVIS C	TRAVIS MCAFEE	1CC106465	A8677595	Direct Deposit	19569846	MAW	07/15/26	$400.00	
332951	LEAL,CIPRIANO CUELLAR	BEATRIZ GUTIERREZ	1CC105569	TXC265610801	Direct Deposit	19574579	MAW	07/15/26	$275.00	
332952	GEHRINGER,JEFFERY	FOREST CREEK	1EV7246		Check	330972	GW	07/15/26	$155.00	
332953	GEHRINGER,JEFFERY	FOREST CREEK	1EV7246		Check	330972	GW	07/15/26	$155.00	R
332953	GEHRINGER,JEFFERY	FOREST CREEK	1EV7246		Check	330972	GW	07/15/26	-$155.00	Y
332954	OSBORN,JADAVION LAKEITH	JADAVION OSBORN	1CC105486	170751465	Direct Deposit	19578168	MAW	07/15/26	$40.00	
332955	RUSS,CHEYANNE NICOL	CHEYANNE RUSS	1CC105434	TXC265591741	Direct Deposit	19581057	MAW	07/15/26	$325.00	
332956	KIDD,JAMES BURNS	JAMES KIDD	1CC105961	170377210	Direct Deposit	19582170	MAW	07/15/26	$300.00	
332957	CHON,JOSEPH SION	JOSEPH CHON	1CC106401	TXC265773176	Direct Deposit	19588413	MAW	07/15/26	$250.00	
332958	CHON,JOSEPH SION	JOSEPH CHON	1CC106402	TXC265773176	Direct Deposit	19588413	MAW	07/15/26	$275.00	
332959	CHON,JOSEPH SION	JOSEPH CHON	1CC106403	TXC265773176	Direct Deposit	19588413	MAW	07/15/26	$325.00	
332960	JONES,VERONICA STARR	VERONICA JONES	1CC100212	170786010	Direct Deposit	19595023	MAW	07/15/26	$165.00	
332961	GUARDADO MENJIVAR,JOSE ABEL	JOSE ABEL GUARDADO MENJIVAR	1CC106280	TXC265724760	Direct Deposit	19596977	MAW	07/15/26	$275.00	
332962	LOPEZ,JUAN ALEJANDRO	LOPEZ,JUAN ALEJANDRO	1CC105237	170578887	Cash		TV	07/15/26	$100.00	
332963	DAVIS,TOCARRA	DMF CITY PLACE, LLC, DBA THE MADISON AT	1EV7242		Check	330971	GW	07/15/26	$155.00	
332964	FIERROS,ALMA	FIERROS,ALMA	1CC67994	170482181	Cash		GW	07/15/26	$10.00	
332965	FIERROS,ALMA	FIERROS,ALMA	1CC67994	170482181	Cash		GW	07/15/26	$3.00	
332966	RODRIGUEZ,JULIAN CLEMENTE	RODRIGUEZ,JULIAN CLEMENTE	1CC105474	170823579	Cash		IV	07/15/26	$200.00	
332967	JUNEMAN,BRYAN	PRIME FOLIO LLC	1EV7327		Check	2930	GW	07/15/26	$179.00	
332968	AROCHO,NELSON	AROCHO,NELSON	1CC106165	A8676949	Cash		AA	07/15/26	$200.00	
332969	ROBINSON,SHANICE	105 TOWN CREEK VILLAGE	1EV7328		Cash		SR	07/15/26	$179.00	

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332970	CASTILLO,HUGO	105 TOWN CREEK VILLAGE	1EV7329		Cash		SR	07/15/26	$179.00	
332971	VENCES BENITEZ,ANTONIO	VENCES BENITEZ,ANTONIO	1CC105697	TXC265640973	Check	1189	GW	07/15/26	$145.00	
332972	LAZO,JORGE MARTINEZ A	LAZO,JORGE MARTINEZ A	1CC101940	170559208	Money Order	22-127958870	GW	07/15/26	$90.00	
332973	ROWE,KRISTEN MICHELLE	ROWE,KRISTEN MICHELLE	1CC105715	TXC265637659	Cash		AA	07/15/26	$10.00	
332974	TROULINOS-WONG,KATHLEEN ELIZ	JEFFREY L WONG	1CC105714	TXC265637657	Money Order	6847900953	SR	07/16/26	$300.00	
332975	GUAJARDO,CARISMA CELESTE	GUAJARDO,CARISMA CELESTE	1CC106293	TXC265782236	Cash		SR	07/16/26	$145.00	
332976	ZELTNER,MANDY KAY	ZELTNER,MANDY KAY	1CC105464	170824072	Direct Deposit	19607391	CM	07/16/26	$250.00	
332977	PENA,CARLOS	PENA,CARLOS	1CC101411	TXC264645958	Direct Deposit	19608441	CM	07/16/26	$336.00	
332978	BROWN,DAILAN LATROY	BROWN,DAILAN LATROY	1CC105512	170578896	Direct Deposit	19609787	CM	07/16/26	$10.00	
332979	MARTINEZ,ISMAEL JR	MARTINEZ,ISMAEL JR	1CC106116	A8676932	Direct Deposit	19610681	CM	07/16/26	$400.00	
332980	CONTRERAS BORGES,ELVIS	CONTRERAS BORGES,ELVIS	1CC105866	TXC265719891	Direct Deposit	19611488	CM	07/16/26	$300.00	
332981	WOOTERS,RUTH	WOOTERS,RUTH	1CC105924	TXC265426383	Direct Deposit	19612345	CM	07/16/26	$300.00	
332982	MCCLINTON,DAYSHANIK	AMJED MASRI	1EV7244		Direct Deposit	19613068	CM	07/16/26	$155.00	
332983	SHERRY TURNER,	JOLEEN BROWNE	9828JC		Direct Deposit	19613713	CM	07/16/26	$3.75	
332984	HOLLINS,CHRISTOPHER GEORGE	HOLLINS,CG	1CC106244	TXC265782234	Direct Deposit	19614619	CM	07/16/26	$250.00	
332985	DUPREE,MARTINA ALICE	DUPREE,MARTINA ALICE	1CC106220	170116291	Direct Deposit	19615582	CM	07/16/26	$10.00	
332986	MOORE,PEGGY ELIZABETH	MOORE,PEGGY ELIZABETH	1CC64676	TX67Q90KMB0G	Direct Deposit	19615999	CM	07/16/26	$369.50	
332987	NIMPA DONCHI,ODETTE JOELLE	MARTIAL KAMGANG TCHONLA	1EV7309		Direct Deposit	19617305	CM	07/16/26	$179.00	
332988	FAZZINO,JOHN C	FAZZINO,JOHN C	1CC106467	A8677592	Direct Deposit	19617778	CM	07/16/26	$10.00	
332989	GONZALEZ,WILFREDO	GONZALEZ,WILFREDO	1CC106063	A8677587	Direct Deposit	19619131	CM	07/16/26	$400.00	
332990	WELDON,MICHAEL ANTHONY	WELDON,MICHAEL ANTHONY	1CC103787	170786174	Direct Deposit	19619146	CM	07/16/26	$275.00	
332991	HILL,HUNTER ALLEN	HILL,HUNTER ALLEN	1CC106365	TXC265766538	Direct Deposit	19620102	CM	07/16/26	$175.00	
332992	MCCONNELL,CARSON JAMES	MCCONNELL,CARSON JAMES	1CC106035	TXC265754395	Direct Deposit	19621222	CM	07/16/26	$145.00	
332993	SIMMS,DONALD EDWARD	SIMMS,DONALD EDWARD	1CC103566	170538121	Direct Deposit	19625393	CM	07/16/26	$250.00	
332994	KIESEL,MICHAEL ALLEN	KIESEL,MICHAEL ALLEN	1CC106476	TXC265874130	Direct Deposit	19625965	CM	07/16/26	$275.00	
332995	LAYNE,ROBERT JAYSON	LAYNE,ROBERT JAYSON	1CC106028	170116289	Direct Deposit	19626131	CM	07/16/26	$325.00	
332996	CRIST,HEIDI ALEXANDRA	CRIST,HEIDI ALEXANDRA	1CC106381	170783701	Direct Deposit	19626201	CM	07/16/26	$325.00	
332997	DIMITRIJEVIC,LUKA	DIMITRIJEVIC,LUKA	1CC105553	TXC265560801	Direct Deposit	19627169	CM	07/16/26	$275.00	
332998	ROMO LLORENTE,ALBERTO YOEL	ROMO LLORENTE,ALBERTO YOEL	1CC106187	170782186	Direct Deposit	19629569	CM	07/16/26	$225.00	
332999	CHAVEZ,SAUL JR	MONT. COUNTY BAIL BOND TRUST ACCOUNT	1CC72440	170514368	Check	3988	SR	07/16/26	$219.50	
333000	JOHNSON,AMY ELIZABETH	JOHNSON,AMY ELIZABETH	1CC105834	170792507	Cash		SR	07/16/26	$10.00	
333001	SHEAHAN,JANET SUE	SHEAHAN,JANET SUE	1CC106496	TXC265874131	Check	60749203	GW	07/16/26	$145.00	
333002	BAXTER,LAURIE ANN	BAXTER,LAURIE ANN	1CC106356	TXC265782271	Money Order	9531715387	IV	07/16/26	$145.00	
333003	PALACIOS,JOSHUA	PALACIOS,JOSHUA	1CC104716	TXC265403536	Money Order	22-129252463	SR	07/16/26	$150.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333004	LEON HIDALGO,LESTER	LEON HIDALGO,LESTER	1CC101007	170769755	Cash		GW	07/16/26	$435.50	
333005	CORTES OLVERA,ROBERTO	CORTES OLVERA,ROBERTO	1CC105354	A8676922	Check	428	GW	07/16/26	$200.00	
333006	BARBULESCU,REMUS DACLAN	BARBULESCU,REMUS DACLAN	1CC104497	A8569306	Check	9886842856	GW	07/16/26	$83.00	
333007	RIVERA,SERGIO	RIVERA,SERGIO	1CC105534	TXC265476130	Direct Deposit	19644349	CM	07/17/26	$145.00	
333008	VANBERGEN,MATTHEW DAVID	KAYLA VANBERGEN	1CC105233	170624686	Direct Deposit	19645725	CM	07/17/26	$50.00	
333009	VANBERGEN,MATTHEW DAVID	KAYLA VANBERGEN	1CC105234	170624686	Direct Deposit	19645725	CM	07/17/26	$50.00	
333010	CAMPBELL,COLTON ALAN	KIMBERLY CAMPBELL	1CC104471	170751434	Direct Deposit	19645419	CM	07/17/26	$150.00	
333011	LIGHTFOOT,ANDREW LEE	LIGHTFOOT,ANDREW LEE	1CC105532	TXC265476129	Direct Deposit	19646537	CM	07/17/26	$325.00	
333012	CEPPI,TABITHA	KEVIN JENSEN	1EV7318		Direct Deposit	19647339	CM	07/17/26	$179.00	
333013	CLAASSEN,CHRISTOPHER IAN	CLAASSEN,CHRISTOPHER IAN	1CC95232	TXC253193241	Direct Deposit	19649621	CM	07/17/26	$370.50	
333014	COLEMAN,GRECIA ARCHUNDIA	COLEMAN,GRECIA ARCHUNDIA	1CC77478	170580074	Direct Deposit	19651034	CM	07/17/26	$50.00	
333015	DIXON VIEL,CARLOS J	DIXON VIEL,CARLOS J	1CC88147	C02462	Direct Deposit	19651137	CM	07/17/26	$100.00	
333016	WILLEFORD,SONDRA ALICE	WILLEFORD,SONDRA ALICE	1CC106497	TXC265874125	Direct Deposit	19652300	CM	07/17/26	$300.00	
333017	ROLAND,CLAYTON TUCKER	ROLAND,CLAYTON TUCKER	1CC105829	7200	Direct Deposit	19652499	CM	07/17/26	$400.00	
333018	RIOS,STEYSI	RIOS,STEYSI	1CC105876	57575	Direct Deposit	19652999	CM	07/17/26	$10.00	
333019	RIOS,STEYSI	RIOS,STEYSI	1CC105877	57576	Direct Deposit	19652999	CM	07/17/26	$10.00	
333020	EBERHART,KELLIE ROSE	EBERHART,KELLIE ROSE	1CC106457	170623635	Direct Deposit	19654448	CM	07/17/26	$175.00	
333021	THOMPSON,LAJEANE SUE	THOMPSON,LAJEANE SUE	1CC106115	A8676930	Direct Deposit	19655209	CM	07/17/26	$200.00	
333022	HARRIS,BRANDON RAY	HARRIS,BRANDON RAY	1CC100521	170780024	Direct Deposit	19655720	CM	07/17/26	$50.00	
333023	GOMEZ,RAMIRO ALVAREZ	GOMEZ,RAMIRO ALVAREZ	1CC106185	170782188	Direct Deposit	19657061	CM	07/17/26	$275.00	
333024	STRADER,JACOB MATTHEW	STRADER,JACOB MATTHEW	1CC101751	170624663	Direct Deposit	19657381	CM	07/17/26	$487.50	
333025	STRADER,JACOB MATTHEW	STRADER,JACOB MATTHEW	1CC101752	170624663	Direct Deposit	19657388	CM	07/17/26	$455.00	
333026	MAGEE,RYAN CODY	MAGEE,RYAN CODY	1CC105554	TXC265639665	Direct Deposit	19657773	CM	07/17/26	$225.00	
333027	STEELY,CAMERON HAAS	STEELY,CAMERON HAAS	1CC105980	TXC265748645	Direct Deposit	19657934	CM	07/17/26	$145.00	
333028	KABBA,HAMEEDATU ELLIA	KABBA,HAMEEDATU ELLIA	1CC92324	TXC252785288	Direct Deposit	19657992	CM	07/17/26	$435.50	
333029	JIMENEZ,REMBERTO ANTONIO	JIMENEZ,REMBERTO ANTONIO	1CC105994	TXC265749774	Direct Deposit	19660070	CM	07/17/26	$275.00	
333030	JIMENEZ,REMBERTO ANTONIO	JIMENEZ,REMBERTO ANTONIO	1CC105995	TXC265749774	Direct Deposit	19660622	CM	07/17/26	$250.00	
333031	MATTHEWS,OLIVIA	MATTHEWS,OLIVIA	1CC104638	1028382	Direct Deposit	19662719	CM	07/17/26	$100.00	
333032	MARTINEZ ZAVALA,ALEX ANTONIO	NATALY CHAVEZ.	1CC106583	170643896	Direct Deposit	19662833	CM	07/17/26	$325.00	
333033	MARTINEZ ZAVALA,ALEX ANTONIO	NATALY CHAVEZ.	1CC106584	170643896	Direct Deposit	19662833	CM	07/17/26	$275.00	
333034	SCHMIDT,ADAM	MKM ACQUISITIONS, LLC	1EV7298		Check	5176	IV	07/17/26	$125.00	
333035	GREENSCAPE INNOVATIONS, LLC	THOMAS CLARKSON	1SC5102		Check	2097	AA	07/17/26	$129.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333036	RICHERT,RANDALL KIRK	RICHERT,RANDALL KIRK	1CC106183	170377218	Cash		CM	07/17/26	$10.00	
333037	BURGOS,PAITON GABRIELL	BURGOS,PAITON GABRIELL	1CC105582	TXC265354303	Money Order	55191418512	IV	07/17/26	$325.00	
333038	NEWCOMER,JEFFREY MAURICE	JEFFREY M NEWCOMER II	1CC105100	TXC265415776	Check	9470838872	SR	07/17/26	$115.00	
333039	GARCIA,RAYMUNDO PORRAS	GARCIA,RAYMUNDO PORRAS	1CC105091	TXC265466236	Cash		SR	07/17/26	$100.00	
333040	HEREFORD,HOPE VERA	CHRISTIAN WASHINGTON	1CC104825	TXC265458084	Direct Deposit	19671395	MAW	07/20/26	$145.00	
333041	PETERKIN,MARY	BRANDI RANDAZZO	1EV7325		Direct Deposit	19674158	MAW	07/20/26	$304.00	
333042	GARCIA,CHRISTINA RENEA	CHRISTINA GARCIA	1CC104274	TXC265252436	Direct Deposit	19674226	MAW	07/20/26	$425.00	
333043	GARCIA-FLORES,JOSE EDUARDO	JOSE GARCIA-FLORES	1CC103821	TXV262282746	Direct Deposit	19677803	MAW	07/20/26	$250.00	
333044	REX,LAWRENCE PAUL	LAWRENCE REX	1CC104655	TXC265427557	Direct Deposit	19678047	MAW	07/20/26	$150.00	
333045	MORRIS,MATAVIOUS DAMON	KIRSTEN FELLOWS	1CC19777	TX4Q910UUSND	Direct Deposit	19678596	MAW	07/20/26	$203.00	
333046	CALLAHAN,SEAN MATTHEW	MARISA GONZALES	1CC105626	170691285	Direct Deposit	19680431	MAW	07/20/26	$250.00	
333047	ENNIS,ANTHONY RAY	ANTHONY ENNIS	1CC105285	170751454	Direct Deposit	19680663	MAW	07/20/26	$100.00	
333048	SOLIS-NAVERRETE,RODOLFO	RAY BURGESS	1CC103917	24-0637	Direct Deposit	19681895	MAW	07/20/26	$150.00	
333049	LAFFITTE-CRABTREE,ANDEN TAYLOR	ANDEN LAFFITTE CRABTREE	1CC105556	S1042792	Direct Deposit	19681719	MAW	07/20/26	$150.00	
333050	GARCIA GUZMAN,DAVID YAHIR	JAVIER PINEDA	1CC105130	TXV262390765	Direct Deposit	19682309	MAW	07/20/26	$150.00	
333051	MURILLO,DULYS	DULYS MURILLO	1CC58132	TX5YXB0UVI76	Direct Deposit	19683197	MAW	07/20/26	$422.50	
333052	MURILLO,DULYS	DULYS MURILLO	1CC58133	TX5YXB0UVI76	Direct Deposit	19683197	MAW	07/20/26	$617.50	
333053	JOHNSON,IRMA IBARRA	JOHNSON,IRMA IBARRA	1CC106186	170782187	Check	281	SR	07/20/26	$300.00	
333054	GALVAN,JOSE LUIS JR	JOSE GALVAN	1CC105384	A8702622	Direct Deposit	19683915	MAW	07/20/26	$100.00	
333055	MONJARAZ,ADRIANA YAJAIRA	ADRIANA Y HERNANDEZ	1CC105064	170783606	Direct Deposit	19684247	MAW	07/20/26	$336.00	
333056	STARKS,DEBRA ANN	RICARDO DIAZ	1EV7326		Direct Deposit	19684703	MAW	07/20/26	$429.00	
333057	NEPHEW,DANNY LEE	DANNY L NEPHEW	1CC106011	170751491	Direct Deposit	19684942	MAW	07/20/26	$250.00	
333058	BETANCOURT,CONRAD JR	CONRAD BETANCOURT JR.	1CC104641	A8569316	Direct Deposit	19687680	MAW	07/20/26	$100.00	
333059	SILAS,BRANDON	CAMILLO HOUSES CV #2 LLC,	1EV7286		Cash		IV	07/20/26	$1,685.00	
333060	ZAKOS,BRIAN C.	CAPITAL ONE N.A.	1DC14509		Cash		IV	07/20/26	$2.00	
333061	MILLER,ALEXANDER MITCHELL	ALEXANDER MILLER	1CC104107	170798937	Direct Deposit	19690359	MAW	07/20/26	$250.00	
333062	WARD,BRIANA JANE	BRIANA WARD	1CC94209	51076	Direct Deposit	19691136	MAW	07/20/26	$50.00	
333063	WARD,BRIANA JANE	BRIANA WARD	1CC94208	51076	Direct Deposit	19691164	MAW	07/20/26	$50.00	
333064	SHADDIX,JACOB CHASE	JACOB SHADDIX	1CC105397	TXC265440474	Direct Deposit	19692182	MAW	07/20/26	$10.00	
333065	HYDE,HAVYN GRACE	HAVYN G HYDE	1CC104380	TXC265252452	Direct Deposit	19692558	MAW	07/20/26	$150.00	
333066	MORALES,CHRISTIANA GABRIELA	CHRISTINA MORALES	1CC106195	TXC265754558	Direct Deposit	19693192	MAW	07/20/26	$275.00	
333067	MCCURDY,BRIAN M	BRIAN MCCURDY	1CC106523	170578904	Direct Deposit	19693295	MAW	07/20/26	$10.00	
333068	ABU-GEITH,MOHAMED	ABU-GEITH,MOHAMED	1CC104233	TXC265113536	Cash		IV	07/20/26	$315.00	

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333069	SHOBOLA,LUKMAN OYEYEMI	LUKMAN SHOBOLA	1CC89177	TXC242171245	Direct Deposit	19694241	MAW	07/20/26	$403.00	
333070	SHOBOLA,LUKMAN OYEYEMI	LUKMAN SHOBOLA	1CC89178	TXC242171245	Direct Deposit	19694241	MAW	07/20/26	$435.50	
333071	SHOBOLA,LUKMAN OYEYEMI	LUKMAN SHOBOLA	1CC89179	TXC242171245	Direct Deposit	19694241	MAW	07/20/26	$630.50	
333072	COLE,GLENDON WAYNE	GLENDON COLE	1CC105142	A8624736	Direct Deposit	19694356	MAW	07/20/26	$250.00	
333073	SIEMS,TONI KIM	TONI KIM SIEMS	1CC105750	170068561	Direct Deposit	19694355	MAW	07/20/26	$300.00	
333074	MARTIN,KELLI	KATIE RICHARDSON	1EV7330		Direct Deposit	19695919	MAW	07/20/26	$304.00	
333075	MY EVENT ANGELS, LLC; LISA CAROL LEA HEA	FAVIOLA SNAMISKA	1SC4784		Direct Deposit	19697700	MAW	07/20/26	$155.00	
333076	HUDAK,JUSTIN DAVID	JUSTIN HUDAK	1CC105833	170792508	Direct Deposit	19698465	MAW	07/20/26	$250.00	
333077	CASTRO,SANTOS NIETO	SANTOS CASTRO	1CC106034	TXC265754399	Direct Deposit	19699127	MAW	07/20/26	$300.00	
333078	HERNANDEZ-SALAIS,DORA JEAN	DORA HERNANDEZ	1CC81505	170656562	Direct Deposit	19699671	MAW	07/20/26	$435.50	
333079	CLARK,BROCK L	BROCK CLARK	1CC104645	A8569317	Direct Deposit	19700213	MAW	07/20/26	$90.00	
333080	DANIELS,LILY RACHELLE	LILY DANIELS	1CC103713	TXC265142299	Direct Deposit	19700468	MAW	07/20/26	$115.00	
333081	BOWMAN,KEITH LEE	KEITH BOWMAN	1CC104080	TXC265252420	Direct Deposit	19701440	MAW	07/20/26	$10.00	
333082	BOWMAN,KEITH LEE	KEITH BOWMAN	1CC101525	170226134	Direct Deposit	19701440	MAW	07/20/26	$10.00	
333083	BOWMAN,KEITH LEE	KEITH BOWMAN	1CC103607	TXC265113451	Direct Deposit	19701440	MAW	07/20/26	$10.00	
333084	VASQUEZ,QUETZALYOLLOTLV	QUETZAL VASQUEZ	1CC103360	170504680	Direct Deposit	19704018	MAW	07/20/26	$165.00	
333085	MONROY,LOURDES	RYAN HEMBD	1CC101066	170691220	Direct Deposit	19705172	MAW	07/20/26	$150.00	
333086	TELLERS,WHITNEY	Jack OBoyle	1EV7333		E-File	117428684	KW	07/20/26	$283.00	
333087	DAVIS,MICHELLE	STATE OF TEXAS QLAW	1DC12203		E-File	117430374	KW	07/20/26	$0.10	
333088	HENRY,FRED	STATE OF TEXAS QLAW	1DC13783		E-File	117429143	KW	07/20/26	$0.10	
333089	FREEMAN,DELL R	Darren Bender	1DC10465		E-File	117453973	KW	07/20/26	$0.30	
333090	LEIJA,JUAN	WAYDE HOGGAN	1DC11010		E-File	117471427	KW	07/20/26	$1.00	
333091	LEIJA,JUAN	WAYDE HOGGAN	1DC11010		E-File	117471698	KW	07/20/26	$1.00	
333092	SUGG,CHRISTOPHER	WAYDE HOGGAN	1DC11477		E-File	117471415	KW	07/20/26	$1.00	
333093	BETTY J PACE,BETTY PACE AKA	Darren Bender	1DC9922		E-File	117476803	KW	07/20/26	$0.30	
333094	PEREZ ARREAGA,RAFAEL	PEREZ ARREAGA,RAFAEL	1CC102399	170724695	Cash		SR	07/20/26	$52.00	
333095	PEREZ ARREAGA,RAFAEL	PEREZ ARREAGA,RAFAEL	1CC102400	170724695	Cash		SR	07/20/26	$279.50	
333096	VAUGHN,KALA	Jennifer Quintanilla	1EV7334		E-File	117538363	KW	07/20/26	$158.00	
333097	MCINTIRE,PATRICIA	Ernesto Garcia III	1EV6681		E-File	117556293	KW	07/20/26	$155.00	
333098	RAPATTONI,JESSICA R.	Michael Scott	1DC0800		E-File	117545021	KW	07/20/26	$155.00	
333099	CAVALIERE,JOSE A.	Michael Scott	1DC0765		E-File	117544738	KW	07/20/26	$155.00	
333100	WOLEVER,JARED	Michael Scott	1DC0902		E-File	117544450	KW	07/20/26	$155.00	
333101	SAYER,CONNIE L	WAYDE HOGGAN	1DC14486		E-File	117535552	KW	07/20/26	$1.00	
333102	SPENCER,MARGARET GRACE	SPENCER,MARGARET GRACE	1CC105766	TXC265694772	Money Order	55231112168	IV	07/20/26	$145.00	
333103	ST. CLAIR,GARY VANCE	JENNIFER SKINNER	1EV7335		Check	1508	SR	07/20/26	$304.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333104	GONZALEZ,JOHN JOSEPH	GONZALEZ,JOHN JOSEPH	1CC106332	TXC265861666	Money Order	19-856892197	IV	07/20/26	$145.00	
333105	TOWNSEND,THOMAS O	TOWNSEND,THOMAS O	1CC106540	170124205	Cash		IV	07/20/26	$145.00	
333106	PARKER,LAKOTA R	PARKER,LAKOTA R	1CC106466	A8677593	Cash		KF	07/20/26	$250.00	R
333106	PARKER,LAKOTA R	PARKER,LAKOTA R	1CC106466	A8677593	Cash		KW	07/23/26	-$250.00	Y
333106	PARKER,LAKOTA R	PARKER,LAKOTA R	1CC106466	A8677593	Cash		KW	07/23/26	$250.00	
333107	GROSIAK,KATHERINE	Michael Scott	1DC15670		E-File	117201604	KW	07/20/26	$33.00	
333108	HUTTO,ZONIA	Wetsch Abbott Osborn PLC	1DC15671		E-File	117202307	KW	07/20/26	$33.00	
333109	DADZIE,WILLIAM K.	Michael Scott	1DC15672		E-File	117202732	KW	07/20/26	$33.00	
333110	WARD,JENNIFER	Michael Scott	1DC15673		E-File	117203467	KW	07/20/26	$33.00	
333111	DE BRUYCKER,MIREILLE	Michael Scott	1DC15674		E-File	117206188	KW	07/20/26	$33.00	
333112	HENDERSON,DONNA	Michael Scott	1DC15675		E-File	117204363	KW	07/20/26	$33.00	
333113	DE BRUYCKER,MIREILLE	Michael Scott	1DC15676		E-File	117206214	KW	07/20/26	$33.00	
333114	WENTE,TIFFANIE	Wayde Hoggan	1DC15677		E-File	117224171	KW	07/20/26	$33.00	
333115	CLEVELAND,BRITTANY	Michael Scott	1DC15678		E-File	117210436	KW	07/20/26	$33.00	
333116	PATTIN,RICHARD	Wayde Hoggan	1DC15679		E-File	117224487	KW	07/20/26	$33.00	
333117	SHABAAN,IBRAHIM A	SHABAAN,IBRAHIM A	1CC106075	TXC265761491	Cash		MAW	07/20/26	$10.00	
333118	VANKUILENBURG,SHANNON	Wayde Hoggan	1DC15680		E-File	117224490	KW	07/20/26	$33.00	
333119	CALDWELL,OCIE	Wayde Hoggan	1DC15681		E-File	117224602	KW	07/20/26	$33.00	
333120	KING,MICHAEL	Wayde Hoggan	1DC15682		E-File	117224968	KW	07/20/26	$33.00	
333121	WHITFIELD,GAIL	Wayde Hoggan	1DC15683		E-File	117224879	KW	07/20/26	$33.00	
333122	MENDOZA,AUTUMN	Wayde Hoggan	1DC15684		E-File	117225110	KW	07/20/26	$33.00	
333123	OWEN,DAVID	Wayde Hoggan	1DC15685		E-File	117225172	KW	07/20/26	$33.00	
333124	MORALES,CANDICE	Wayde Hoggan	1DC15686		E-File	117225314	KW	07/20/26	$33.00	
333125	PARKER,MALIK	Wayde Hoggan	1DC15687		E-File	117225420	KW	07/20/26	$33.00	
333126	TYLER,VINCE	Wayde Hoggan	1DC15688		E-File	117225804	KW	07/20/26	$33.00	
333127	MENDEZ,PAULINE	Michael Scott	1DC15689		E-File	117240134	KW	07/20/26	$33.00	
333128	MACIAS SANCHEZ,ABEL	MACIAS SANCHEZ,ABEL	1CC106065	170068562	Cash		KF	07/20/26	$275.00	
333129	HARDIMAN,ERNEST LEE	HARDIMAN,ERNEST LEE	1CC106607	TXV262424027	Direct Deposit	19720003	CM	07/21/26	$250.00	
333130	BRYANT,MICHELLE	JENNIFER LESLIE-VANBLARCOM	1SC5101		Direct Deposit	19720569	CM	07/21/26	$54.00	
333131	HANZON,JEFFREY D	HANZON,JEFFREY D	1CC106471	A8677597	Direct Deposit	19723313	CM	07/21/26	$250.00	R
333131	HANZON,JEFFREY D	HANZON,JEFFREY D	1CC106471	A8677597	Direct Deposit	19723313	CM	07/21/26	-$250.00	Y
333131	HANZON,JEFFREY D	HANZON,JEFFREY D	1CC106471	A8677597	Direct Deposit	1972313	CM	07/21/26	$250.00	
333132	LESTER,CHARLES RAY	CHARLES LESTER	1CC105822	TXV262424001	Direct Deposit	19723718	CM	07/21/26	$275.00	
333133	LESTER,CHARLES RAY	CHARLES LESTER	1CC105823	TXV262424001	Direct Deposit	19723718	CM	07/21/26	$250.00	
333134	RICKENBACKER,HEATHER MICHELE	DEBBIE BRANNON	1CC99210	170734673	Direct Deposit	19723754	CM	07/21/26	$13.00	
333135	GRIFFIN,JAMES VANCE	GRIFFIN,JAMES VANCE	1CC104411	170798953	Direct Deposit	19724979	CM	07/21/26	$275.00	
333136	CHAVEZ,MOISES ABRAHAM	CHAVEZ,MOISES ABRAHAM	1CC104057	170538128	Direct Deposit	19729582	CM	07/21/26	$40.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333137	MEJIA CALDERON,JOSUE BLADIMIR	MEJIA CALDERON,JOSUE BLADIMIR	1CC103334	TXC265044578	Direct Deposit	19733396	CM	07/21/26	$152.00	
333138	PATTERSON,DANIEL REID	PATTERSON,DANIEL REID	1CC105087	170780066	Direct Deposit	19734274	CM	07/21/26	$150.00	
333139	PRUDHOMME,SARAH DIANNE	PRUDHOMME,SARAH DIANNE	1CC105788	170377208	Direct Deposit	19735174	CM	07/21/26	$10.00	
333140	LOPEZ SANCHEZ,JUAN DIEGO	LOPEZ SANCHEZ,JUAN DIEGO	1CC106299	TXC265692373	Direct Deposit	19736084	CM	07/21/26	$300.00	
333141	CHERRY,HUNTER BLAKE	CHERRY,HUNTER BLAKE	1CC105739	170824095	Direct Deposit	19737501	CM	07/21/26	$275.00	
333142	LEWIS,MASON RAY	LEWIS,MASON RAY	1CC106167	170281415	Direct Deposit	19738375	CM	07/21/26	$10.00	
333143	RANDALL,ASHTON COLE	RANDALL,ASHTON COLE	1CC106645	170478660	Direct Deposit	19738782	CM	07/21/26	$275.00	
333144	CULLEY,DEVIN LANE	CULLEY,DEVIN LANE	1CC106252	170823654	Direct Deposit	19740832	CM	07/21/26	$225.00	
333145	CHANDLER,KEYLA VIANNEY	CHANDLER,KEYLA VIANNEY	1CC105881	170579481	Cash		IV	07/21/26	$10.00	
333146	ZAKOS,AMBER D	Michael Scott	1DC14157		E-File	117565913	KW	07/21/26	$1.00	
333147	EARLY,SAKE M	Richard Vegsund	1EV7336		E-File	117567604	KW	07/21/26	$158.00	
333148	DOUTHITT,KRYSTAL D	Richard Vegsund	1EV7337		E-File	117570158	KW	07/21/26	$283.00	
333149	BOCKELMAN,ASHLEY RAIN	Frandel Simmons	1SC5103		E-File	117187068	KW	07/21/26	$33.00	
333150	NORRIS,TERRI K	Rick Keeney	1DC15690		E-File	117249377	KW	07/21/26	$33.00	
333151	JACKSON A/K/A JAMES R JAC,JAMES	Rick Keeney	1DC15691		E-File	117255107	KW	07/21/26	$33.00	
333152	ADAMS,MARK	Michael Scott	1DC15692		E-File	117258723	KW	07/21/26	$33.00	
333153	PAWLOWSKI,BONNIE	Michael Scott	1DC15693		E-File	117259758	KW	07/21/26	$33.00	
333154	MORGAN,MARK W	Tromberg, Miller, Morris	1DC15694		E-File	117260836	KW	07/21/26	$33.00	
333155	SCHMIDT,VALERIE KAY	Michael Scott	1DC15695		E-File	117263724	KW	07/21/26	$33.00	
333156	SANDERS,JONATHAN	Michael Scott	1DC15696		E-File	117260177	KW	07/21/26	$33.00	
333157	ECHARTEA,AURELA	STATE OF TEXAS QLAW	1DC15697		E-File	117277170	KW	07/21/26	$33.00	
333158	HUNTINGTON,LISA R	Harlan Morgan	1DC15698		E-File	117278381	KW	07/21/26	$33.00	
333159	MOTER,JASON	STATE OF TEXAS QLAW	1DC15699		E-File	117277196	KW	07/21/26	$33.00	
333160	BLAKE,JEFFREY II	JEFFREY A BLAKE	1EV5267		Cash		IV	07/21/26	$1.00	
333161	SMITH,ELIZABETH	SMITH,ELIZABETH	1CC106456	170348029	Check	180	MAW	07/21/26	$300.00	
333162	CARRILLO,MIGUEL	Scott & Associates	1DC15700		E-File	117279778	KW	07/21/26	$33.00	
333163	GARABEDIAN,THOMAS	Court Main	1DC15701		E-File	117287846	KW	07/21/26	$33.00	
333164	WITT,KATHRYN	Wayde Hoggan	1DC15702		E-File	117297556	KW	07/21/26	$33.00	
333165	STANLEY,CHARITY	VIRTUAL ACCT TEXAS - ABC	1DC15703		E-File	117284583	KW	07/21/26	$33.00	
333166	BLUE,MICHELLE	Michael Scott	1DC15706		E-File	117318434	KW	07/21/26	$33.00	
333167	MCCONNELL,MELISSA L	Court Main	1DC15707		E-File	117321000	KW	07/21/26	$33.00	
333168	CLAYTON,HOWARD	Rick Keeney	1DC15704		E-File	117315395	KW	07/21/26	$33.00	
333169	MAAS,DOUG	Rick Keeney	1DC15705		E-File	117314408	KW	07/21/26	$33.00	
333170	OLIVARES,LUIS	Michael Scott	1DC15708		E-File	117330502	KW	07/21/26	$33.00	
333171	MALONE,REBECCA SUZANNE	Michael Scott	1DC15709		E-File	117330842	KW	07/21/26	$33.00	
333172	PACULA,CHRISTI	CHRISTI PACULA	1DC14680		Cash		SR	07/21/26	$1.00	

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333173	RODRIGUEZ,CHRISTIAN RUBEN	RODRIGUEZ,CHRISTIAN RUBEN	1CC102227	TXC264750675	Cash		SR	07/21/26	$115.00	
333174	FERGUSON,LUCAS	SHELBY TRAYLOR	1SC5104		Check	6816	IV	07/21/26	$129.00	
333175	LACKEY,WAYNE LEO JR	LACKEY,WAYNE LEO JR	1CC106004	170792510	Cash		SR	07/21/26	$400.00	
333176	BULLER,PERRY JOSEPH	BULLER,PERRY JOSEPH	1CC104809	TXC265458089	Cash		IV	07/21/26	$145.00	
333177	PUNTER,DYLAN	DMF CITY PLACE, LLC, DBA THE MADISON AT	1EV7338		Check	333324	KF	07/21/26	$179.00	
333178	BRENNAN,COURTENEY JEAN	BRENNAN,COURTENEY JEAN	1CC106560	57806	Cash		IV	07/21/26	$10.00	
333179	MORENO,REUBEN	Squabble International	1SC5105		E-File	117304923	KW	07/21/26	$33.00	
333180	MOORE,MICHELE	Michael Scott	1DC15710		E-File	117334237	KW	07/21/26	$33.00	
333181	MAYS,EDWARD	Michael Scott	1DC15711		E-File	117334338	KW	07/21/26	$33.00	
333182	DICKERSON,JOSLYNN	VIRTUAL ACCT TEXAS - ABC	1DC15712		E-File	117370773	KW	07/21/26	$33.00	
333183	SARGUS,GEORGE J	VIRTUAL ACCT TEXAS - ABC	1DC15713		E-File	117347457	KW	07/21/26	$33.00	
333184	ANZALDUA,CYNTHIA	Michael Scott	1DC15714		E-File	117373105	KW	07/21/26	$33.00	
333185	ANZALDUA,CYNTHIA	Michael Scott	1DC15715		E-File	117373662	KW	07/21/26	$33.00	
333186	PATTIN,RICHARD	Michael Scott	1DC15716		E-File	117373842	KW	07/21/26	$33.00	
333187	HANSON,KYLE C	Wayde Hoggan	1DC15717		E-File	117375417	KW	07/21/26	$33.00	
333188	KINSER,GLEN	Michael Scott	1DC15718		E-File	117374176	KW	07/21/26	$33.00	
333189	TEESE,CHRISTY MICHELLE	TEESE,CHRISTY MICHELLE	1CC105761	170823597	Money Order	22-085058905	CM	07/21/26	$145.00	
333190	ESPOSITO,SANDRO	ESPOSITO,SANDRO	1CC106386	170786330	Money Order	19-847540168	IV	07/21/26	$10.00	
333191	MADSEN,PATRICK A	Brian C Block	1DC11713		E-File	117628844	KW	07/22/26	$2.25	
333192	MEJIA RODRIGUEZ,MIRIAN SUYAPA	MEJIA RODRIGUEZ,MIRIAN SUYAPA	1CC103657	TXC265113453	Cash		SR	07/22/26	$100.00	
333193	WALLS,AMBER	ALLEN SALES CORP	1SC5045		Cash		IV	07/22/26	$22.00	
333194	RICHARDSON,AMANDA M	Brian C Block	1DC11629		E-File	117636464	KW	07/22/26	$0.30	
333195	BAUER,SCOTT G	Michael A Moss	1DC11024		E-File	117600248	KW	07/22/26	$2.00	
333196	KOENIG,HEATHER C	Steven Pearlman	1EV7339		E-File	117643139	KW	07/22/26	$283.10	
333197	FALLS,GLEN	GERALD S PRICKETTE	1SC5106		Cash		IV	07/22/26	$129.00	
333198	BLAKE,SAMUEL	WAYDE HOGGAN	1DC15014		E-File	117661555	KW	07/22/26	$1.00	
333199	BELLARD,MICHAEL C	WAYDE HOGGAN	1DC15002		E-File	117661480	KW	07/22/26	$1.00	
333200	MARTINEZ SANCHEZ,RAQUEL	MARTINEZ SANCHEZ, RAQUEL	1CC100531	TXC254243921	Cash		CM	07/22/26	$100.00	
333201	PEREZ,TALISA	Michael Scott	1DC15719		E-File	117377596	KW	07/22/26	$33.00	
333202	GUERRA COVARRUBIAS,BLANCA	Michael Scott	1DC15720		E-File	117377817	KW	07/22/26	$33.00	
333203	DICKS,AUTUMN	Michael Scott	1DC15721		E-File	117378313	KW	07/22/26	$33.00	
333204	KING,MICHAEL E	Michael Scott	1DC15722		E-File	117378399	KW	07/22/26	$33.00	
333205	RAMOS,NOE	VIRTUAL ACCT TEXAS - ABC	1DC15723		E-File	117378444	KW	07/22/26	$33.00	
333206	FAUST,NICHOLAS	Michael Scott	1DC15724		E-File	117379093	KW	07/22/26	$33.00	
333207	KICAK,ANNA	Michael Scott	1DC15725		E-File	117379557	KW	07/22/26	$33.00	

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333208	HAYNIE,JOSHUA	Michael Scott	1DC15726		E-File	117379592	KW	07/22/26	$33.00	
333209	SUMMERLIN,SARAH ELIZABETH	Michael Scott	1DC15727		E-File	117381990	KW	07/22/26	$33.00	
333210	RISBON,CHRIS	Court Main	1DC15728		E-File	117384813	KW	07/22/26	$33.00	
333211	SHANE,FREDA C	Thomas J Michael	1DC15729		E-File	117385298	KW	07/22/26	$33.00	
333212	RAPER,JESSICA	Wayde Hoggan	1DC15730		E-File	117391813	KW	07/22/26	$33.00	
333213	JACKSON,LASHANDA	Wayde Hoggan	1DC15731		E-File	117393105	KW	07/22/26	$33.00	
333214	STIRRETT,LAURA A	Thomas J Michael	1DC15732		E-File	117400418	KW	07/22/26	$33.00	
333215	WILLIAMS,KAELYNN Z	Court Main	1DC15733		E-File	117404243	KW	07/22/26	$33.00	
333216	PERSAUD,THELMA	Thomas J Michael	1DC15734		E-File	117404538	KW	07/22/26	$33.00	
333217	NICHOLS,KYLE J	VIRTUAL ACCT TEXAS - ABC	1DC15735		E-File	117404135	KW	07/22/26	$33.00	
333218	WILKERSON A/K/A KENNETH W,KENNETH	Rick Keeney	1DC15736		E-File	117429138	KW	07/22/26	$33.00	
333219	HANSON,KYLE C	Wayde Hoggan	1DC15737		E-File	117430524	KW	07/22/26	$33.00	
333220	MEIER,JASON	Wayde Hoggan	1DC15738		E-File	117430588	KW	07/22/26	$33.00	
333221	JARAMILLO,ELEAZAR	Wayde Hoggan	1DC15739		E-File	117431458	KW	07/22/26	$33.00	
333222	PINTO,TATYANA	PINTO,TATYANA	1CC106304	170783653	Direct Deposit	19746874	CM	07/22/26	$325.00	
333223	MONK,KYLIE SUE	MONK,KYLIE SUE	1CC99082	TXC254050366	Direct Deposit	19746967	CM	07/22/26	$152.50	
333224	OGUNJINMI,BABATUNDE EMMANUEL	OGUNJINMI,BABATUNDE EMMANUEL	1CC104705	170762709	Direct Deposit	19747383	CM	07/22/26	$250.00	
333225	TATAR,TREVIN MICHAEL	TATAR,TREVIN MICHAEL	1CC103406	170783532	Direct Deposit	19761605	CM	07/22/26	$315.00	
333226	MCMILLIAN,WESLEY	MCMILLIAN,WESLEY	1CC106078	TXC265756866	Direct Deposit	19761606	CM	07/22/26	$275.00	
333227	TOLLEY,ELLISSA RAE	TOLLEY,ELLISSA RAE	1CC104553	170578877	Direct Deposit	19761607	CM	07/22/26	$300.00	
333228	ELLISON,QUIENTA	JACQUELINE RUIZ	1EV7331		Direct Deposit	19761608	CM	07/22/26	$179.00	
333229	MIDDENDORF,MICHAEL F	MIDDENDORF,MICHAEL F	1CC106125	A8676940	Direct Deposit	19761609	CM	07/22/26	$250.00	
333230	CLEVELAND,TISHA ROSHALL	CLEVELAND,TISHA ROSHALL	1CC91317	170181751	Direct Deposit	19762839	CM	07/22/26	$20.00	
333231	ELLIOTT,RICHARD MARK	ELLIOTT,RICHARD MARK	1CC105690	TXC265640981	Direct Deposit	19767085	CM	07/22/26	$145.00	
333232	TREVINO,NATHAN OWEN	TREVINO,NATHAN OWEN	1CC105678	TXC265640964	Direct Deposit	19770901	CM	07/22/26	$250.00	
333233	LARA,ASHLEY RENAH	LARA,ASHLEY RENAH	1CC105974	TXC265695052	Direct Deposit	19771765	CM	07/22/26	$275.00	
333234	BLASE,LANEICHA ASHANTA	CODY BLASE	1CC103973	170578862	Direct Deposit	19774610	CM	07/22/26	$215.00	
333235	STARRITT,RUSTY JR	DAVID HALL	1EV7332		Direct Deposit	19774945	CM	07/22/26	$179.00	
333236	FLORES DUARTE,CARLOS DANIEL	SAMANTHA HERNANDEZ	1CC105507	TXC265622989	Direct Deposit	19775793	CM	07/22/26	$275.00	
333237	JORDAN,SHAMAR SHYHEIM	JORDAN,SHAMAR SHYHEIM	1CC102035	170276017	Direct Deposit	19778097	CM	07/22/26	$215.00	
333238	DANIELS,DONTERRIUS M	DANIELS,DONTERRIUS M	1CC105350	A8626000	Direct Deposit	19778983	CM	07/22/26	$400.00	
333239	ROJAS GONZALEZ,PEDRO	FELIPE GUTIERREZ RESENDIZ	1CC105769	TXC265693173	Direct Deposit	19779081	CM	07/22/26	$275.00	
333240	ROJAS GONZALEZ,PEDRO	FELIPE GUTIERREZ RESENDIZ	1CC105770	TXC265693173	Direct Deposit	19779081	CM	07/22/26	$425.00	
333241	FLORES,HIRAU	HIRAU FLORES	1CC89451	170672778	Direct Deposit	19779602	CM	07/22/26	$403.00	
333242	FLORES,HIRAU	HIRAU FLORES	1CC89452	170672778	Direct Deposit	19779602	CM	07/22/26	$630.50	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333243	FLORES,HIRAU	HIRAU FLORES	1CC89453	170672778	Direct Deposit	19779602	CM	07/22/26	$435.50	
333244	MARQUEZ,ANGEL JR	ANGEL MARQUEZ	1CC103826	TXV262282749	Direct Deposit	19780073	CM	07/22/26	$275.00	
333245	MARQUEZ,ANGEL JR	ANGEL MARQUEZ	1CC103827	TXV262282749	Direct Deposit	19780073	CM	07/22/26	$275.00	
333246	WATSON,TERRY RICHARD	WATSON,TERRY RICHARD	1CC105428	170579471	Direct Deposit	19780854	CM	07/22/26	$137.50	
333247	LOPEZ CHAVEZ,ANGELITA	LOPEZ CHAVEZ,ANGELITA	1CC105807	TXC265700705	Direct Deposit	19781065	CM	07/22/26	$175.00	
333248	LOPEZ GUERRERO,CESAR ENRIQUE	SOFIA CHAVEZ	1CC105806	TXC265700707	Direct Deposit	19781162	CM	07/22/26	$175.00	
333249	HEATH,ADEN RILEY	HEATH,ADEN RILEY	1CC104229	TXC265113539	Direct Deposit	19783337	CM	07/22/26	$200.00	
333250	NOLTE,DREW CHARLES	NOLTE,DREW CHARLES	1CC104985	A8677560	Direct Deposit	19790206	CM	07/22/26	$200.00	
333251	MADUZIA,SAMUEL LOWE	MADUZIA,SAMUEL LOWE	1CC104004	TXC265214609	Direct Deposit	19791181	CM	07/22/26	$50.00	
333252	KNOWLEY,GWENDOLYN ANDREA	KNOWLEY,GWENDOLYN ANDREA	1CC103777	170751403	Direct Deposit	19791716	CM	07/22/26	$350.00	
333253	BOLANOS CACHO FERNANDEZ,RICARDO	STEWART CREEK PARTNERS	1EV7340		Check	12096	SR	07/22/26	$125.00	
333254	BOLANOS CACHO FERNANDEZ,RICARDO	STEWART CREEK PARTNERS	1EV7340		Check	12092	SR	07/22/26	$179.00	
333255	VELASQUEZ,OSCAR BLADIMIR	MARCO MAGARENO	1CC105817	TXC265700482	Direct Deposit	19792763	CM	07/22/26	$275.00	
333256	PARRA GALLAGA,JUAN E	PARRA GALLAGA,JUAN E	1CC103526	A09970	Direct Deposit	19794234	CM	07/22/26	$400.00	
333257	JAMES,JALIYA VICTORIA	JAMES,JALIYA VICTORIA	1CC106373	170783719	Direct Deposit	19794487	CM	07/22/26	$175.00	
333258	ANIPENDA,NARCIS SEAN PAUL	ANIPENDA,NARCIS SEAN PAUL	1CC105784	TXC265694430	Direct Deposit	19796149	CM	07/22/26	$275.00	
333259	COLATO LEMUS,GERSON GIOVANNI	COLATO LEMUS,GERSON GIOVANNI	1CC104619	TXC265403525	Direct Deposit	19797291	CM	07/22/26	$175.00	
333260	VARGAS MOTINO,ANGELY	MAHOLY VARGAS	1CC103040	170734749	Direct Deposit	19800527	CM	07/22/26	$25.00	
333261	HERRERA VELASCO,SOPHIA J	HERRERA VELASCO,SOPHIA J	1CC105811	TXC265700414	Direct Deposit	19802633	CM	07/22/26	$250.00	
333262	WHEELER,RONALD DAVID	WHEELER,RONALD DAVID	1CC105842	TXC265642570	Cash		IV	07/22/26	$10.00	
333263	GUAJARDO,RICHARD JR	& NINFA FUENTES GILBERTO FUENTES	1SC5107		Cash		IV	07/22/26	$54.00	
333264	CAPLES,SCOTT	Wayde Hoggan	1DC15740		E-File	117431675	KW	07/22/26	$33.00	
333265	DAVIS JR.,BILLY N	Wayde Hoggan	1DC15741		E-File	117431752	KW	07/22/26	$33.00	
333266	GILMORE,GENEVIEVE	Wayde Hoggan	1DC15742		E-File	117434618	KW	07/22/26	$33.00	
333267	GEESEY,SHANE J	Wayde Hoggan	1DC15743		E-File	117434977	KW	07/22/26	$33.00	
333268	ROONEY,RACHEL	Wayde Hoggan	1DC15744		E-File	117432996	KW	07/22/26	$33.00	
333269	JARDINE,DAWN	Michael Scott	1DC15745		E-File	117435925	KW	07/22/26	$33.00	
333270	MCDONNELL,SERENA	Michael Scott	1DC15746		E-File	117436017	KW	07/22/26	$33.00	
333271	SQUIRE,MARIA	Rick Keeney	1DC15747		E-File	117437337	KW	07/22/26	$33.00	
333272	JOE,WAYNE	Wayde Hoggan	1DC15748		E-File	117437962	KW	07/22/26	$33.00	
333273	WALLA,MICHELLE	Michael Scott	1DC15749		E-File	117436380	KW	07/22/26	$33.00	
333274	CHRISTIE JO,PACULA	Wayde Hoggan	1DC15750		E-File	117438041	KW	07/22/26	$33.00	

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333275	MITTS,KRISTI	Wayde Hoggan	1DC15751		E-File	117438486	KW	07/22/26	$33.00	
333276	MIZELL,STEPHANIE	Wayde Hoggan	1DC15752		E-File	117438586	KW	07/22/26	$33.00	
333277	SAGER,PAMALA	Rick Keeney	1DC15753		E-File	117440093	KW	07/22/26	$33.00	
333278	MUNGUIA,HENILL	Wayde Hoggan	1DC15754		E-File	117444203	KW	07/22/26	$33.00	
333279	JONES,BRIANNA	Court Main	1DC15755		E-File	117446220	KW	07/22/26	$33.00	
333280	MCCULLOUGH,JENNIFER	Wayde Hoggan	1DC15756		E-File	117448594	KW	07/22/26	$33.00	
333281	BLUE,MICHELLE	Wayde Hoggan	1DC15757		E-File	117449326	KW	07/22/26	$33.00	
333282	KRAMER,PATRICIA	Wayde Hoggan	1DC15758		E-File	117451034	KW	07/22/26	$33.00	
333283	CLARK,JACI	Court Main	1DC15759		E-File	117455184	KW	07/22/26	$33.00	
333284	MARTIN,STEVEN ANDREW	MARTIN,STEVEN ANDREW	1CC106171	170669134	Cash		MAW	07/22/26	$150.00	
333285	GARCIA,MARIA	Wayde Hoggan	1DC15760		E-File	117459051	KW	07/22/26	$33.00	
333286	GARMON,JACOBY	Wayde Hoggan	1DC15761		E-File	117460468	KW	07/22/26	$33.00	
333287	CARTER,DARTAGNAN	Wayde Hoggan	1DC15762		E-File	117461158	KW	07/22/26	$33.00	
333288	GOLDEN,JOSHUA	Wayde Hoggan	1DC15763		E-File	117462308	KW	07/22/26	$33.00	
333289	BULANEK,LANCE	Wayde Hoggan	1DC15764		E-File	117462458	KW	07/22/26	$33.00	
333290	LINDLEY,CORTNEY	Court Main	1DC15765		E-File	117462783	KW	07/22/26	$33.00	
333291	THORPE,RA BOUVIER	Court Main	1DC15766		E-File	117462791	KW	07/22/26	$33.00	
333292	LANDERS,FRED	Court Main	1DC15767		E-File	117463102	KW	07/22/26	$33.00	
333293	BLAKLEY,DUSTIN	Wayde Hoggan	1DC15768		E-File	117464569	KW	07/22/26	$33.00	
333294	DORIO,JEROME	Wayde Hoggan	1DC15769		E-File	117464595	KW	07/22/26	$33.00	
333295	RODRIGUEZ,JOHNNY RAY JR	Matthew Neufeld	1SC5108		E-File	117685658	KW	07/23/26	$33.00	
333296	LEWIS,JOHN C	Rick Keeney	1DC12922		E-File	117713846	KW	07/23/26	$1.50	
333297	EBERSOLE,CAROL	Rick Keeney	1DC14518		E-File	117713672	KW	07/23/26	$1.50	
333298	EBERSOLE,CAROL	Rick Keeney	1DC14517		E-File	117713597	KW	07/23/26	$1.50	
333299	RAINS,JEFFREY	WAYDE HOGGAN	1DC13988		E-File	117712125	KW	07/23/26	$1.00	
333300	PEDERSON,GRANT MICHAEL	PEDERSON,GRANT MICHAEL	1CC106708	TXC265898107	Direct Deposit	19814237	CM	07/23/26	$250.00	
333301	WILLIS,COSTROMA III	WILLIS,COSTROMA III	1CC105127	TXC265520784	Direct Deposit	19816540	CM	07/23/26	$300.00	
333302	CLARKSON,MARISSA JEWEL	CLARKSON,MARISSA JEWEL	1CC105717	TXC265658149	Direct Deposit	19818774	CM	07/23/26	$275.00	
333303	BELL,ABBY ADELLE	BELL,ABBY ADELLE	1CC105747	170781711	Direct Deposit	19819232	CM	07/23/26	$10.00	
333304	NGUYEN,JASON BAC	NGUYEN,MICHELLE	1JD0029	DIVERSION	Direct Deposit	19819562	CM	07/23/26	$50.00	
333305	SANCHEZ-LLANAS,ADRIAN	SANCHEZ-LLANAS,ADRIAN	1CC105962	170786281	Direct Deposit	19820715	CM	07/23/26	$275.00	
333306	GREIN,JOHNNY MICHAEL	GREIN,JOHNNY MICHAEL	1CC105751	170304777	Direct Deposit	19821998	CM	07/23/26	$145.00	
333307	UDOKORO,EZINNE FAITH	UDOKORO,EZINNE FAITH	1CC101005	170769756	Direct Deposit	19825233	CM	07/23/26	$435.50	
333308	JORDAN,WILLIAM CHRISTOPHER	JORDAN,WILLIAM CHRISTOPHER	1CC103900	170504689	Direct Deposit	19825234	CM	07/23/26	$30.00	
333309	MARTINEZ,JOEL	MARTINEZ,JOEL	1CC106255	170501430	Direct Deposit	19825235	CM	07/23/26	$145.00	
333310	PEASLEE,CAROLINE FRANCES	PEASLEE,CAROLINE FRANCES	1CC104589	170676119	Direct Deposit	19827381	CM	07/23/26	$165.00	
333311	VILLARREAL,ALEX N	VILLARREAL,ALEX N	1CC106060	A8677584	Direct Deposit	19827787	CM	07/23/26	$400.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333312	FORD,ARNOLD DEAN JR	FORD,ARNOLD DEAN JR	1CC106254	170823652	Direct Deposit	19830221	CM	07/23/26	$300.00	
333313	SNIDER,JONATHAN DONALD	SNIDER,JONATHAN DONALD	1CC106556	A8702632	Direct Deposit	19830740	CM	07/23/26	$400.00	
333314	STEVENSON,JOSHUAH EDMUND	STEVENSON,JOSHUAH EDMUND	1CC106761	TXC265959085	Direct Deposit	19832606	CM	07/23/26	$225.00	
333315	GUY,LEWIS NEHEMIAH	GUY,LEWIS NEHEMIAH	1CC105696	TXC265640983	Direct Deposit	19832779	CM	07/23/26	$250.00	
333316	VAUGHN,JAMES C	Brian C Block	1DC14757		E-File	117681191	KW	07/23/26	$2.50	
333317	BENSON,SHELBY GAYLE	BENSON,SHELBY GAYLE	1CC97785	TXC253769681	Direct Deposit	19833830	CM	07/23/26	$278.20	
333318	VAUGHN,JAMES C	Brian C Block	1DC14758		E-File	117680603	KW	07/23/26	$2.50	
333319	ABERNATHY,LOGAN WYATT	ABERNATHY,LOGAN WYATT	1CC106188	TXC265756875	Direct Deposit	19834951	CM	07/23/26	$10.00	
333320	ELLIOTT,EMILY LOUISE	ELLIOTT,MARY	1CC96193	85326	Direct Deposit	19832056	CM	07/23/26	$390.00	
333321	PORTILLO VILLATORO,ADIEL ABISA	PORTILLO,ADIEL	1CC103207	170782076	Direct Deposit	19839201	CM	07/23/26	$100.00	
333322	WALKLEY,CAMRYN DANIELLE	WALKLEY,TAMARA	1CC105167	TXC265499388	Direct Deposit	19839202	CM	07/23/26	$175.00	
333323	RICHARD,DALILAH	RICHARD,DALILAH	1CC101189	170751174	Direct Deposit	19839318	CM	07/23/26	$65.00	
333324	WILLIAMS,TANISHA RENEE	WILLIAMS,TANISHA RENEE	1CC105675	TXC265640971	Direct Deposit	19839374	CM	07/23/26	$80.00	
333325	WALKLEY,CAMRYN DANIELLE	WALKLEY,CAMRYN DANIELLE	1CC105168	TXC265499388	Direct Deposit	19839645	CM	07/23/26	$425.00	
333326	PARKER,ELIJAH WADE	PARKER,ELIJAH WADE	1CC106025	170497178	Direct Deposit	19842875	CM	07/23/26	$250.00	
333327	VERA,CHRISTOPHER	THOMAS MOCK	1EV7342		Check	12250	SR	07/23/26	$179.00	
333328	GAYLORD,JESSE FLOYD	GAYLORD,JESSE FLOYD	1CC106719	170504736	Cash		IV	07/23/26	$300.00	
333329	HARKINS,TRACY JEAN	HARKINS,TRACY JEAN	1CC103052	TXC262908430	Check	3172	SR	07/23/26	$125.00	
333330	WILLIAMS,TASHEIKA DIONNE	GLIMARE MABABE L.P.	1EV7287		Check	1292	IV	07/23/26	$155.00	
333331	WILLIAMS,DIAMOND	MFT - MILLE LLC, DBA MILLE MIGLIA	1EV7273		Check	335264	KF	07/23/26	$155.00	
333332	THEOPHILE,WOODAYENA	EXELSIOR, AS AGENT FOR EXCELSIOR	1EV7343		Check	335043	KF	07/23/26	$304.00	
333333	SPINDLE,KURT	EXELSIOR, AS AGENT FOR EXCELSIOR	1EV7344		Check	335044	KF	07/23/26	$179.00	
333334	MARTINEZ,DAGOBERTO	MFT-MILLE LLC, DBA MILLE MIGLIA	1EV7283		Check	335733	BB	07/24/26	$155.00	
333335	HERNANDEZ ARGUETA,GLORIA LETIC	HERNANDEZ ARGUETA,GLORIA LETIC	1CC105949	170751485	Cash		KF	07/24/26	$10.00	
333336	REYES,LAZARO J	REYES,LAZARO J	1CC104663	TX7FF89DTS4M	Money Order	19-816106678	IV	07/24/26	$1,000.00	R
333336	REYES,LAZARO J	REYES,LAZARO J	1CC104663	TX7FF89DTS4M	Money Order	19-816106678	KW	07/29/26	-$1,000.00	Y
333336	REYES,LAZARO J	REYES,LAZARO J	1CC104663	TX7FF89DTS4M	Money Order	19-816106678	KW	07/29/26	$1,000.00	
333337	GREER,LAUREN KAY	GREER,LAUREN KAY	1CC105079	170781668	Check	60753031	IV	07/24/26	$150.00	R
333337	GREER,LAUREN KAY	GREER,LAUREN KAY	1CC105079	170781668	Check	60753031	KW	07/29/26	-$150.00	Y
333337	GREER,LAUREN KAY	GREER,LAUREN KAY	1CC105079	170781668	Money Order	60753031	KW	07/29/26	$150.00	
333338	PINEIRO,ELIZABETH MARIE	PINEIRO,ELIZABETH MARIE	1CC104546	A10177	Money Order	19-816106603	IV	07/24/26	$200.00	R
333338	PINEIRO,ELIZABETH MARIE	PINEIRO,ELIZABETH MARIE	1CC104546	A10177	Money Order	19-816106603	KW	07/29/26	-$200.00	Y
333338	PINEIRO,ELIZABETH MARIE	PINEIRO,ELIZABETH MARIE	1CC104546	A10177	Money Order	19-816106603	KW	07/29/26	$200.00	

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333339	ROSALES,JULIUS DANIEL	ROSALES,JULIUS DANIEL	1CC106018	170751488	Money Order	55218192161	IV	07/24/26	$10.00	
333340	ROSALES,JULIUS DANIEL	ROSALES,JULIUS DANIEL	1CC106016	170751488	Money Order	55218192154	IV	07/24/26	$145.00	
333341	BORENS,CHRISTY WALKER	BORENS,CHRISTY WALKER	1CC105979	TXC265658179	Direct Deposit	19844064	CM	07/24/26	$425.00	
333342	HART,DEMORUS MARIE	HART,DEMORUS MARIE	1CC106430	170624698	Direct Deposit	19858205	CM	07/24/26	$145.00	
333343	HYDE,HAVYN GRACE	HYDE,HAVYN GRACE	1CC104381	TXC265252452	Direct Deposit	19860258	CM	07/24/26	$150.00	
333344	DAVIDSON,KEVIN M	DAVIDSON,KEVIN M	1CC105132	A8624731	Direct Deposit	19860805	CM	07/24/26	$250.00	
333345	VILLADA ZARATE,ALEX ANDREY	VILLADA ZARATE,ALEX ANDREY	1CC102979	170780043	Direct Deposit	19860653	CM	07/24/26	$300.00	
333346	ADEBAYO,ADENIYI BANKOLE	ADEBAYO,ADENIYI BANKOLE	1CC106326	TXC265861665	Direct Deposit	19862515	CM	07/24/26	$300.00	
333347	STATEN,PHILLIP BRYAN	STATEN,PHILLIP BRYAN	1CC105612	170226210	Cash		SR	07/24/26	$400.00	
333348	LONDRES MOSQUEDA,YURISAN	LONDRES MOSQUEDA,YURISAN	1CC105402	TXV262408219	Direct Deposit	19863646	CM	07/24/26	$275.00	
333349	TUCKER,CLIFTON EMRY	TUCKER,CLIFTON EMRY	1CC105870	TXC265714494	Direct Deposit	19865485	CM	07/24/26	$250.00	
333350	PETERS,DENNIS JAMES	PETERS,DENNIS JAMES	1CC87662	TXC241926152	Direct Deposit	19865867	CM	07/24/26	$435.50	
333351	HERNANDEZ MALDONADO,VICTOR	HERNANDEZ, VICTOR	1CC106001	TXC265732716	Direct Deposit	19867229	CM	07/24/26	$275.00	
333352	HERNANDEZ MALDONADO,VICTOR	HERNANDEZ, VICTOR	1CC106002	TXC265732716	Direct Deposit	19867229	CM	07/24/26	$250.00	
333353	RODRIGUEZ,ANTHONY JAMESE	RODRIGUEZ,ANTHONY JAMESE	1CC105358	170412999	Direct Deposit	19868337	CM	07/24/26	$50.00	
333354	DELGADO PEREZ,CESAR	DELGADO PEREZ,CESAR	1CC105821	TXV262423999	Direct Deposit	19870619	CM	07/24/26	$275.00	
333355	VIENNEAU,DILLON SCOTT	VIENNEAU,DILLON SCOTT	1CC55473	0377	Direct Deposit	19871877	CM	07/24/26	$13.00	
333356	COLVIN,TOMAYIA	SEMBER STRODER/HAYNIE-STRODER, LLC	1EV7043		Direct Deposit	19872477	CM	07/24/26	$155.00	
333357	FIELDER,ANNIE LOIS	FIELDER,ANNIE LOIS	1CC98702	170769638	Direct Deposit	19873172	CM	07/24/26	$400.00	
333358	FLORES,JORGE	FLORES,JORGE	1CC16412F	TX4MCE0HTZM8	Direct Deposit	19873960	CM	07/24/26	$266.00	
333359	AUSTIN,BENJAMIN C	AUSTIN,BENJAMIN C	1CC104858	A8702492	Direct Deposit	19876737	CM	07/24/26	$250.00	
333360	JOHNSON,CHRISTOPHER DAVIS	JOHNSON,CHRISTOPHER DAVIS	1CC105060	A8624974	Direct Deposit	19877437	CM	07/24/26	$275.00	
333361	THANG,VAN AUNG	THANG,VAN AUNG	1CC105910	170669127	Direct Deposit	19877947	CM	07/24/26	$250.00	
333362	MOLINA,PABLO JESUS	MOLINA,PABLO JESUS	1CC102406	TXC264854942	Cash		IV	07/27/26	$50.00	
333363	FORD,JOIE MICHELLE	FORD,JOIE MICHELLE	1CC105960	170377211	Direct Deposit	19885726	CM	07/27/26	$10.00	
333364	BAILEY,DIAMOND ALEXANDER	BAILEY,DIAMOND ALEXANDER	1CC105891	170480256	Direct Deposit	19885955	CM	07/27/26	$10.00	
333365	GERSZEWSKI,CHARLES	GERSZEWSKI,CHARLES	1CC106128	A8676942	Direct Deposit	19887278	CM	07/27/26	$400.00	
333366	NEAL,ZACHARY SHANNON	NEAL,ZACHARY SHANNON	1CC106139	TXV262424010	Direct Deposit	19891159	CM	07/27/26	$250.00	
333367	HERNANDEZ,EDWARD ANTHONY	HERNANDEZ,EDWARD ANTHONY	1CC94159	A8624356	Direct Deposit	19891178	CM	07/27/26	$435.50	
333368	HALL,ANNEISHA MARTISE	HALL,ANNEISHA MARTISE	1CC101688	TXC264716827	Direct Deposit	19891177	CM	07/27/26	$215.00	
333369	TODD,ERIC A	TODD,ERIC	1CC106126	A8676941	Direct Deposit	19894120	CM	07/27/26	$400.00	
333370	TODD,ERIC A	TODD,ERIC	1CC106127	A8676941	Direct Deposit	19894120	CM	07/27/26	$400.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333371	FARRAR,DANIEL ALAN	FARRAR,DANIEL ALAN	1CC104704	A8702609	Direct Deposit	19894423	CM	07/27/26	$250.00	
333372	RIOS,DANIEL ADAM	RIOS,DANIEL ADAM	1CC102449	170691253	Direct Deposit	19895575	CM	07/27/26	$165.00	
333373	CASTRO HIGUERA,ELIOTH H	CARI ZEKA	1CC106214	170786319	Direct Deposit	19896476	CM	07/27/26	$250.00	
333374	ASHLEY,CAMPBELL PHILLIP	ASHLEY,CAMPBELL PHILLIP	1CC105892	170480255	Direct Deposit	19898325	CM	07/27/26	$10.00	
333375	ERBELE,BLAKE ALLYN	ERBELE,KIMBERLY	1CC106298	TXC265682714	Check	1300	MR	07/27/26	$145.00	
333376	RENDON,ARANZA	RENDON,ARANZA	1CC96432	170616729	Direct Deposit	19899710	CM	07/27/26	$500.50	
333377	RENDON,ARANZA	RENDON,ARANZA	1CC96433	170616729	Direct Deposit	19899710	CM	07/27/26	$630.50	
333378	OLSON,THOMAS	THE ABBEY AT MONTGOMERY PARK	1EV7341		Direct Deposit	19899711	CM	07/27/26	$179.00	
333379	TRAN,MAN HAN	TRAN,MAN HAN	1CC103644	TXC265044597	Direct Deposit	19899758	CM	07/27/26	$150.00	
333380	OBRIANT,CHRISTOPHER ALTONWADE	JESSIE MILAM	1CC91213	170689073	Direct Deposit	19900730	CM	07/27/26	$119.50	
333381	ADAMS,JOSHUAH DEAN	ADAMS,JOSHUAH DEAN	1CC106827	170769815	Direct Deposit	19902116	CM	07/27/26	$10.00	
333382	GALINDO RODRIGUEZ,AXEL	MARIA MONTOYA	1CC106438	TXC265259538	Direct Deposit	19902279	CM	07/27/26	$275.00	
333383	AGUILAR,ADDISON MARIE	AGUILAR,ADDISON MARIE	1CC105509	170226215	Direct Deposit	19903179	CM	07/27/26	$150.00	
333384	JOHNSON,CHELSEA CAROL	Stephen E Dennis	1SC5110		E-File	117753228	KW	07/27/26	$33.00	
333385	VARNER,MARK JASON	Eric T Bond	1SC5111		E-File	117756384	KW	07/27/26	$33.00	
333386	SILENCE,COREY	Jack OBoyle	1EV7346		E-File	117740702	KW	07/27/26	$158.00	
333387	MAYEUX,TRAVIS LANE	MAYEUX,TRAVIS LANE	1CC105967	TXC265749746	Money Order	22-129730996	IV	07/27/26	$145.00	
333388	DAR,QASIM SAFDAR	DAR,QASIM SAFDAR	1CC106024	170786282	Cash		MR	07/27/26	$10.00	
333389	SCHULTZ,JAMES ALLEN	SCHULTZ,JAMES ALLEN	1CC105180	TXC265113617	Cash		IV	07/27/26	$175.00	
333390	TRAYLOR,PHYLLIS	Brian C Block	1DC11200		E-File	117719156	KW	07/27/26	$0.20	
333391	RUSSELL,WHITNEY	Michael Scott	1DC0789		E-File	117778852	KW	07/27/26	$155.00	
333392	KING,TRAVIS L.	Michael Scott	1DC0795		E-File	117778623	KW	07/27/26	$5.00	
333393	BLACK,CHRISTOPHER	VIRTUAL ACCT TEXAS - RS	1DC1021		E-File	117828412	KW	07/27/26	$2.00	
333394	ARREDONDO,BLANCA L	Michael A Moss	1DC13813		E-File	117790814	KW	07/27/26	$2.00	
333395	CANTLON,CLIFF	Michael A Moss	1DC3997		E-File	117854285	KW	07/27/26	$2.00	
333396	CUMMINGS,DEVION	ANNA SEWART	1EV7348		E-File	117842289	KW	07/27/26	$283.00	
333397	COLVIN,TOMAYIA	Kevin J McDonnell	1EV7043		E-File	117836501	KW	07/27/26	$5.00	
333398	TRAYWICK,KIMBERLY	Wayde Hoggan	1DC15770		E-File	117464854	KW	07/27/26	$33.00	
333399	ALBERTO,JOSE	Wayde Hoggan	1DC15771		E-File	117465863	KW	07/27/26	$33.00	
333400	LANGTHORN,KATELYN	Wayde Hoggan	1DC15772		E-File	117466338	KW	07/27/26	$33.00	
333401	DEMSHAR,JOSHUA	Wayde Hoggan	1DC15773		E-File	117467011	KW	07/27/26	$33.00	
333402	ROBERTS,KAELA	Wayde Hoggan	1DC15774		E-File	117468005	KW	07/27/26	$33.00	
333403	BISCAMP,KIMBERLY	Wayde Hoggan	1DC15775		E-File	117468037	KW	07/27/26	$33.00	
333404	BROWN,CYNTHIA	Wayde Hoggan	1DC15776		E-File	117467596	KW	07/27/26	$33.00	
333405	MANKIN,REBECCA	Wayde Hoggan	1DC15777		E-File	117468390	KW	07/27/26	$33.00	
333406	HULSEY,DEBBIE	Wayde Hoggan	1DC15778		E-File	117468848	KW	07/27/26	$33.00	
333407	YOUNG,SHATERIKA	Wayde Hoggan	1DC15779		E-File	117469423	KW	07/27/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333408	GOLSAN,SCOTT	Michael Scott	1DC15780		E-File	117469774	KW	07/27/26	$33.00	
333409	OWEN,DAVID	Michael Scott	1DC15781		E-File	117469980	KW	07/27/26	$33.00	
333410	KLINGBEIL,DALE	Michael Scott	1DC15782		E-File	117470005	KW	07/27/26	$33.00	
333411	SWATZEL,BARBARA A	VIRTUAL ACCT TEXAS - ABC	1DC15783		E-File	117470779	KW	07/27/26	$33.00	
333412	JENKINS,LISA B	Wayde Hoggan	1DC15784		E-File	117486278	KW	07/27/26	$33.00	
333413	GAIENNIE,MARK	Katherine J Hartung	1DC15785		E-File	117482896	KW	07/27/26	$33.00	
333414	JONES,KIRSTEN	Wayde Hoggan	1DC15786		E-File	117487750	KW	07/27/26	$33.00	
333415	ALEMAN,ROCIO	Wayde Hoggan	1DC15787		E-File	117489174	KW	07/27/26	$33.00	
333416	GOETZ,MELISSA	Wayde Hoggan	1DC15788		E-File	117489283	KW	07/27/26	$33.00	
333417	TEMPLETON,ALONDRA	Katherine J Hartung	1DC15789		E-File	117492031	KW	07/27/26	$33.00	
333418	WADDLE,WILLIAM DAVID	CASEY LORING LAWYER PLLC	1CC94448	170616607	Check	185	SR	07/27/26	$10.00	
333419	WADDLE,WILLIAM DAVID	CASEY LORING LAWYER PLLC	1CC94448	170616607	Check	185	SR	07/27/26	$3.00	
333420	REESE,AUSTIN	Wayde Hoggan	1DC15790		E-File	117489484	KW	07/27/26	$33.00	
333421	HOLCE,JOSEPH H	Michael Scott	1DC15791		E-File	117492502	KW	07/27/26	$33.00	
333422	CLAY,APRIL S	Michael Scott	1DC15792		E-File	117492697	KW	07/27/26	$33.00	
333423	HOLCE,JOSEPH H	Michael Scott	1DC15793		E-File	117492480	KW	07/27/26	$33.00	
333424	BOGANY,ALVINA	Michael Scott	1DC15794		E-File	117494148	KW	07/27/26	$33.00	
333425	GILLIS,GLENN E	Larandol Cowart	1DC15795		E-File	117503413	KW	07/27/26	$33.00	
333426	WELCH,JULIE	Larandol Cowart	1DC15796		E-File	117503576	KW	07/27/26	$33.00	
333427	HILL,KIM	Michael Scott	1DC15797		E-File	117509809	KW	07/27/26	$33.00	
333428	MORRIS,JEANIE	Michael Scott	1DC15798		E-File	117510085	KW	07/27/26	$33.00	
333429	BASURTO,EDWARD	Court Main	1DC15799		E-File	117517457	KW	07/27/26	$33.00	
333430	PHILLIPS,DILLON JAY	PHILLIPS,DILLON JAY	1CC85876	TXC241790206	Cash		KF	07/27/26	$214.50	
333431	PHILLIPS,DILLON JAY	PHILLIPS,DILLON JAY	1CC85877	TXC241790206	Cash		KF	07/27/26	$650.00	
333432	TALLEY,JARED CHEYENNE	TALLEY,JARED CHEYENNE	1CC48054	170002015	Direct Deposit	19919431	CM	07/28/26	$13.00	
333433	TALLEY,JARED CHEYENNE	MERRIAM WALKER	1CC65490	TX693F0AGTLX	Direct Deposit	19919431	CM	07/28/26	$10.00	
333434	TALLEY,JARED CHEYENNE	MERRIAM WALKER	1CC65491	TX693F0AGTLX	Direct Deposit	19919431	CM	07/28/26	$10.00	
333435	DEWBERRY,DYNISIA BRASHAE	DEWBERRY,DYNISIA BRASHAE	1CC45826V	TX5IWA0YKCIB	Direct Deposit	19919682	CM	07/28/26	$280.00	
333436	WOLEVER,JARED DUANE	WOLEVER,JARED DUANE	1CC104166	TXC265290396	Direct Deposit	19922150	CM	07/28/26	$250.00	
333437	MARTINEZ,ANTONIO	MARTINEZ,ANTONIO	1CC105954	170504716	Direct Deposit	19922508	CM	07/28/26	$275.00	
333438	PATTERSON,KAR-LEE DANIELLE	PATTERSON,KAR-LEE DANIELLE	1CC104950	170762716	Direct Deposit	19926028	CM	07/28/26	$100.00	
333439	WAFER,HUEY P	WAFER,HUEY P	1CC104631	170786219	Direct Deposit	19925293	CM	07/28/26	$150.00	
333440	CHAPMAN,DARRELL WAYNE JR	CHAPMAN,DARRELL WAYNE JR	1CC106160	A8676945	Direct Deposit	19927599	CM	07/28/26	$400.00	
333441	GARCES,GABRIEL ERNESTO	GARCES,GABRIEL ERNESTO	1CC97448	170623614	Direct Deposit	19927807	CM	07/28/26	$60.00	
333442	TALBOT,TRENT MICHAEL	TALBOT,TRENT MICHAEL	1CC106317	170792526	Direct Deposit	19928185	CM	07/28/26	$250.00	
333443	PARRA RODRIGUEZ,KATIUSKA M	PARRA RODRIGUEZ,KATIUSKA M	1CC105700	TXC265640976	Direct Deposit	19928420	CM	07/28/26	$325.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333444	NEELY,LENE NICOLE	BETTY ENRIQUEZ	1CC93510	TXC252834653	Direct Deposit	19928850	CM	07/28/26	$300.00	
333445	KRUSE,BRANDON AUGUST	KRUSE,BRANDON AUGUST	1CC95471	TXC253301410	Direct Deposit	19930872	CM	07/28/26	$175.50	
333446	MEDINA,MATTHEW DAMIAN	MEDINA,MATTHEW DAMIAN	1CC106406	TXC265878866	Direct Deposit	19934592	CM	07/28/26	$145.00	
333447	PITTMAN,LEAH TIANNA	PITTMAN,LEAH TIANNA	1CC106154	TXC265628265	Direct Deposit	19934593	CM	07/28/26	$275.00	
333448	PERKINS,MATTHEW ERNEST	PERKINS,MATTHEW ERNEST	1CC106664	170824509	Direct Deposit	19934594	CM	07/28/26	$10.00	
333449	BROOKS,PHILLIP J	BROOKS,PHILLIP J	1CC106123	A8676938	Direct Deposit	19935610	CM	07/28/26	$100.00	
333450	BROWN,LONNIE	DEBRA VAN DER HARTT	1EV7345		Direct Deposit	19938011	CM	07/28/26	$179.00	
333451	PERKINS,JERALD A	PERKINS,JERALD A	1CC105140	A8624735	Direct Deposit	19939139	CM	07/28/26	$275.00	
333452	JOSEPH,JAYLEN TREVON	JOSEPH,JAYLEN TREVON	1CC103897	170751414	Direct Deposit	19940229	CM	07/28/26	$315.00	
333453	FISCHER,BRADLEY DALE	FISCHER,BRADLEY DALE	1CC104154	TXC265291984	Direct Deposit	19943425	CM	07/28/26	$325.00	
333454	WILLIAMS,JEFFREY	Jesse Vellalos	1EV7349		E-File	117882675	KW	07/28/26	$283.00	
333455	MCFARLAND,DARLA	KELLIE ANDERSON/STOW-A-WAY MARINA & RV P	1EV7291		Cash		MR	07/28/26	$155.00	
333456	ROCKA,GLENN A.	Michael Scott	1DC11118		E-File	117870233	KW	07/28/26	$1.00	
333457	SHU,ZHIFU	SHU,ZHIFU	1CC107053	TXC265756900	Check	6102903194	SR	07/28/26	$145.00	
333458	GARCIA,LAURA	WAYDE HOGGAN	1DC15319		E-File	117861154	KW	07/28/26	$1.00	
333459	RIGGS,ROBERT	Michael A Moss	1DC7330		E-File	117858854	KW	07/28/26	$2.00	
333460	MANUS,MARK	Michael Scott	1DC12530		E-File	117876272	KW	07/28/26	$1.00	
333461	MCSHANE,CAITLYN A	Michael Scott	1DC14538		E-File	117875447	KW	07/28/26	$1.00	
333462	TOLBERT,SHANEL	Michael Scott	1DC14522		E-File	117875192	KW	07/28/26	$1.00	
333463	HECTOR,ANDREA M.	Michael Scott	1DC14582		E-File	117874983	KW	07/28/26	$1.00	
333464	MCMULLEN,MADISON TAYLOR	MCMULLEN,MADISON TAYLOR	1CC106189	TXC265683531	Cash		IV	07/28/26	$10.00	
333465	CLARDY,CONNOR SHAYNE	CLARDY,CONNOR SHAYNE	1CC106454	A8624997	Cash		SR	07/28/26	$83.00	
333466	SIMS,CRYSTAL	MFT - HARBOR I LLC, DBA HAROR SHORES I	1EV7350		Check	336196	KF	07/28/26	$179.00	
333467	LIEBERMAN,DAVID	Brian C Block	1DC12162		E-File	117861110	KW	07/28/26	$6.00	
333468	MARK AKA CHRISTOPHER A MA,CHRISTOPHE	Larandol Cowart	1DC15800		E-File	117519234	KW	07/28/26	$33.00	
333469	GILBERT,KYLE	Larandol Cowart	1DC15801		E-File	117519294	KW	07/28/26	$33.00	
333470	RUSSELL,RHONDA	Michael Scott	1DC15802		E-File	117540053	KW	07/28/26	$33.00	
333471	PEREZ,LUIS	KIMBERLY PRIVADO	1DC15803		E-File	117551906	KW	07/28/26	$108.00	
333472	VAZQUEZ,JEAN	Court Main	1DC15804		E-File	117552868	KW	07/28/26	$33.00	
333473	BERRIER,JULIE E	Larandol Cowart	1DC15805		E-File	117560963	KW	07/28/26	$33.00	
333474	LAINEZ,GUSTAVO	Court Main	1DC15806		E-File	117562833	KW	07/28/26	$33.00	
333475	SULLIVAN,PAMELA S	Prae Combs	1DC15808		E-File	117569027	KW	07/28/26	$33.00	
333476	TURNER,PEYTON	Larandol Cowart	1DC15809		E-File	117578175	KW	07/28/26	$33.00	
333477	VEST,CHARLES JEFFERY	VEST,CHARLES JEFFERY	1CC106492	TXC265762064	Cash		IV	07/28/26	$10.00	
333478	STONE,LEVI	Court Main	1DC15807		E-File	117563365	KW	07/28/26	$33.00	

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333479	AGUIRRE IBARRA,JOSE AGUSTIN	AGUIRRE IBARRA,JOSE AGUSTIN	1CC104574	170762698	Cash		IV	07/28/26	$76.00	
333480	HECTOR,ANDREA	Scott & Associates	1DC15810		E-File	117579002	KW	07/28/26	$33.00	
333481	THOMPSON,ALLEN WAYNE	KIMBERLY PRIVADO	1DC15811		E-File	117584946	KW	07/28/26	$108.00	
333482	MEANS,DEBRA	Michael Scott	1DC15812		E-File	117588498	KW	07/28/26	$33.00	
333483	JOHNSON,DENNIS	Michael Scott	1DC15813		E-File	117588503	KW	07/28/26	$33.00	
333484	MAYS,JULIE	Michael Scott	1DC15814		E-File	117589004	KW	07/28/26	$33.00	
333485	HERNANDEZ,OLIVIA	Court Main	1DC15815		E-File	117589438	KW	07/28/26	$33.00	
333486	MCCOY,STACY	Michael Scott	1DC15816		E-File	117589921	KW	07/28/26	$33.00	
333487	EMMERT,VERNON	Michael Scott	1DC15817		E-File	117590485	KW	07/28/26	$33.00	
333488	TAVERNARO,BRIANNA	Michael Scott	1DC15818		E-File	117590743	KW	07/28/26	$33.00	
333489	OFILI,BENJAMIN	Michael Scott	1DC15819		E-File	117590945	KW	07/28/26	$33.00	
333490	MOLINA,PABLO JESUS	MOLINA,PABLO JESUS	1CC102406	TXC264854942	Cash		IV	07/29/26	$145.00	
333491	HERNANDEZ,NEFI W	Jody Jenkins	1DC14919		E-File	117921940	KW	07/29/26	$0.10	
333492	MERRITT,EVELYN JOYCE	EVELYN MERRITT	1CC106357	TXC265762031	Direct Deposit	19954194	MAW	07/29/26	$325.00	
333493	BUFKIN,LELAND SHANE	LELAND BUFKIN	1CC106147	170786289	Direct Deposit	19954602	MAW	07/29/26	$425.00	
333494	FERGUSON,JAILA LASHAE	JAILA FERGUSON	1CC103967	170579405	Direct Deposit	19955462	MAW	07/29/26	$115.00	
333495	ZAMORA,SEBASTIAN VENTURA	SEBASTIAN ZAMORA	1CC103317	TX7E2A9DQM4P	Direct Deposit	19955696	MAW	07/29/26	$1,015.00	
333496	MILLER,BRANDON PAUL	BRANDON MILLER	1CC106029	170116288	Direct Deposit	19959285	MAW	07/29/26	$20.00	
333497	MARTIN,KELLI	KATIE RICHARDSON	1EV7330		Direct Deposit	19960247	MAW	07/29/26	$250.00	
333498	KEO,SHANNON	Michael Scott	1DC14315		E-File	117893680	KW	07/29/26	$1.00	
333499	LYNN,PHILIP STEPHAN	PHILIP LYNN	1CC106030	170808578	Direct Deposit	19960476	MAW	07/29/26	$325.00	
333500	MCGUIRE,TIMOTHY CONSTANTINE	Brian Patrick Foley	1SC5113		E-File	117926421	KW	07/29/26	$33.00	
333501	SMITH,RYAN ALLEN	Eric T Bond	1SC5114		E-File	117940691	KW	07/29/26	$33.00	
333502	LOVE,ASHLEY A	ASHLEY LOVE	1CC96591	A8625003	Direct Deposit	19962852	MAW	07/29/26	$533.00	
333503	CORSON SMITH,ANGELA	WAYDE HOGGAN	1DC15009		E-File	117932357	KW	07/29/26	$1.00	
333504	MCINTYRE,DANNY	Court Main	1DC15820		E-File	117602109	KW	07/28/26	$33.00	
333505	JAMES,KATHRYN REESE	VIRTUAL ACCT TEXAS - ABC	1DC15822		E-File	117592916	KW	07/28/26	$33.00	
333506	SCHULTZ,VICTORIA	Wayde Hoggan	1DC15824		E-File	117603617	KW	07/28/26	$33.00	
333507	MEJIA LUX-VASQUEZ,SILVIA R	Court Main	1DC15828		E-File	117642651	KW	07/28/26	$33.00	
333508	CALDWELL,OCIE	Michael Scott	1DC15829		E-File	117626928	KW	07/28/26	$33.00	
333509	GARCIA,EDGAR O	Larandol Cowart	1DC15830		E-File	117639997	KW	07/28/26	$33.00	
333510	BARCHUS,STEVEN	VIRTUAL ACCT TEXAS - ABC	1DC15831		E-File	117643847	KW	07/28/26	$33.00	
333511	VANDERHARST,JONATHAN	Court Main	1DC15834		E-File	117658826	KW	07/28/26	$33.00	
333512	HILL,SHARAN A.	IVAN DUNNHAM	1EV7300		Direct Deposit	19963246	MAW	07/29/26	$125.00	
333513	CHRISTEN,JACQUELYN MICHELLE	JACQUELYN CHRISTEN	1CC105745	170781714	Direct Deposit	19964589	MAW	07/29/26	$325.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333514	GIBSON,STEVEN CHARLES	STEVE GIBSON	1CC106762	TXC265850368	Direct Deposit	19967309	MAW	07/29/26	$275.00	
333515	MORALES VASQUEZ,ALEJANDRO	ALEJANDRO VAZQUES	1CC106615	A8702533	Direct Deposit	19967308	MAW	07/29/26	$83.00	
333516	PEREZ MOLINA,GERBER GUSTAVO	ANDREA MARTINEZ	1CC105998	TXC265732615	Direct Deposit	19968069	MAW	07/29/26	$275.00	
333517	PEREZ MOLINA,GERBER GUSTAVO	ANDREA MARTINEZ	1CC105999	TXC265732615	Direct Deposit	19968069	MAW	07/29/26	$275.00	
333518	MORAN,ANGEL FERNANDO	ANGEL MORAN	1CC105573	TXC265628541	Direct Deposit	19968892	MAW	07/29/26	$275.00	
333519	GERALDO RAMIREZ,LUIS D	REINA ESPINAL	1CC102735	TXC262908398	Direct Deposit	19969407	MAW	07/29/26	$104.00	
333520	HURTS,DEMETRA JEANETTE	DEMETRA HURTS	1CC16180	43230	Direct Deposit	19972436	MAW	07/29/26	$220.00	
333521	GRIFFIN,LINDSAY LAYER	LINDSAY GRIFFIN	1CC106023	170786283	Direct Deposit	19972962	MAW	07/29/26	$10.00	
333522	POWELL,JESSE WAYNE	JESSE W POWELL	1CC106314	170783657	Direct Deposit	19973995	MAW	07/29/26	$145.00	
333523	PERSHALL,AUSTIN HUNTER	AUSTIN PERSHALL	1CC106428	170196590	Direct Deposit	19974225	MAW	07/29/26	$250.00	
333524	DOMINGUEZ,DANIEL	REBA BAGWELL	1CC103260	170751352	Direct Deposit	19977244	MAW	07/29/26	$415.00	
333525	GULLEY,EDDIE LEE	JACKLYN TRAN	257465A	0JBU008	Direct Deposit	19980209	MAW	07/29/26	$50.00	
333526	PEROZO MELENDEZ,EDUARDO	EDUARDO PEROZO	1CC105986	TXC265680768	Direct Deposit	19985581	MAW	07/29/26	$275.00	
333527	AMIM,MUHAMMAD HAMZA	MUHAMMAD AMIM	1CC106380	170783703	Direct Deposit	19988025	MAW	07/29/26	$175.00	
333528	HUNT,KOLTYN JOHN	KOLTYN HUNT	1CC105334	TXC265558236	Direct Deposit	19988690	MAW	07/29/26	$175.00	
333529	MARTINEZ,RYAN D	RYAN MARTINEZ	1CC106564	A8702421	Direct Deposit	19989064	MAW	07/29/26	$275.00	
333530	LOPEZ,ZOE CHYENNE	ZOE LOPEZ	1CC105081	170504699	Direct Deposit	19990655	MAW	07/29/26	$200.00	
333531	BERRY,NICHOLAS LEBRON	NICHOLAS BERRY	1CC102398	170691250	Direct Deposit	19998927	MAW	07/29/26	$195.00	
333532	HOLLINS,EVAN	WILLIS SOUTH COCHRAN STREET	1EV7351		Check	10150	MR	07/29/26	$179.00	
333533	ARENA,TIFFANY MARIE	ARENA,TIFFANY MARIE	1CC106548	TXC265895699	Check	781	IV	07/29/26	$145.00	
333534	GILES,SHARON	MARTHA QUINTANILLE	1SC5115		Cash		IV	07/29/26	$129.00	
333535	OVERBEY,CHRISTOPHER DAVID	OVERBEY,CHRISTOPHER DAVID	1CC106292	TXC265782243	Money Order	22-086900028	IV	07/29/26	$300.00	
333536	KNOX,MARCUS	Wayde Hoggan	1DC15835		E-File	117604409	KW	07/29/26	$33.00	
333537	MORGAN,SHRONAKIA	Court Main	1DC15836		E-File	117603525	KW	07/29/26	$33.00	
333538	GILL,KAITLYN	Cory Shields	1DC15837		E-File	117619773	KW	07/29/26	$33.00	
333539	EDWARDS,AARON	VIRTUAL ACCT TEXAS - ABC	1DC15838		E-File	117647346	KW	07/29/26	$33.00	
333540	PRESTWOOD,AMY	Court Main	1DC15839		E-File	117658751	KW	07/29/26	$33.00	
333541	LESTER,DALE	Michael Scott	1DC15840		E-File	117630729	KW	07/29/26	$33.00	
333542	HUTCHINS,GREGORY	Michael Scott	1DC15841		E-File	117605107	KW	07/29/26	$33.00	
333543	SULLIVAN,MONICA	VIRTUAL ACCT TEXAS - ABC	1DC15842		E-File	117894367	KW	07/29/26	$33.00	
333544	MCKINNEY,SHARON D	Michael A Moss	1DC15843		E-File	117900851	KW	07/29/26	$33.00	
333545	BELTRAN,AMANDA	Michael Scott	1DC15844		E-File	117901097	KW	07/29/26	$33.00	
333546	GUEVARA,EMILY	Michael Scott	1DC15845		E-File	117905577	KW	07/29/26	$33.00	
333547	WATSON,GEORGE	Wayde Hoggan	1DC15846		E-File	117905697	KW	07/29/26	$33.00	

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333548	KAHLE,BRYAN	Wayde Hoggan	1DC15847		E-File	117907563	KW	07/29/26	$33.00	
333549	LOWDER,JORDAN A	Wayde Hoggan	1DC15848		E-File	117909565	KW	07/29/26	$33.00	
333550	LANGTHORN I,SPENSER	Wayde Hoggan	1DC15849		E-File	117907862	KW	07/29/26	$33.00	
333551	LANGLEY,RACHEL	Wayde Hoggan	1DC15850		E-File	117915546	KW	07/29/26	$33.00	
333552	ALLEN,TANYA	Wayde Hoggan	1DC15851		E-File	117916941	KW	07/29/26	$33.00	
333553	MONTALVO,MARIA D	Court Main	1DC15852		E-File	117923412	KW	07/29/26	$33.00	
333554	GAMIA,HIBA	Court Main	1DC15853		E-File	117925037	KW	07/29/26	$33.00	
333555	REYNOLDS,DANIELLE N	VIRTUAL ACCT TEXAS - ABC	1DC15854		E-File	117661389	KW	07/29/26	$33.00	
333556	MUELLER,LISA L	Michael A Moss	1DC15855		E-File	117670327	KW	07/29/26	$33.00	
333557	OFILI,BENJAMIN	Michael Scott	1DC15856		E-File	117694563	KW	07/29/26	$33.00	
333558	CRUZ-PEREZ,WENCY J	Michael Scott	1DC15857		E-File	117696456	KW	07/29/26	$33.00	
333559	WARREN,RACHEL	Michael Scott	1DC15858		E-File	117696474	KW	07/29/26	$33.00	
333560	WARREN,RACHEL	Imelda Rangel	1DC15859		E-File	117632699	KW	07/29/26	$108.00	
333561	LIZARDO,EZEQUIEL	Kristen Morgan	1SC5116		E-File	117688200	KW	07/29/26	$108.00	
333562	DELATORRE,ROSALIA MORENO	DELATORRE,ROSALIA MORENO	1CC106675	TXC265942955	Check	207	IV	07/29/26	$145.00	
333563	LUCAS,DAKOTA ANDREW	LUCAS,DAKOTA ANDREW	1CC104928	TXC265455122	Money Order	55195757556	IV	07/29/26	$145.00	
333564	FISCAL,JOSUE	ERIKA GARCIA	1SC5117		Cash		IV	07/29/26	$54.00	
333565	ANDREWS,LINDA	Court Main	1DC15860		E-File	117699554	KW	07/29/26	$33.00	
333566	GALEV,BERTA	Court Main	1DC15861		E-File	117705141	KW	07/29/26	$33.00	
333567	ADAMS,JOE	VIRTUAL ACCT TEXAS - ABC	1DC15862		E-File	117707116	KW	07/29/26	$33.00	
333568	VALDEREZ,DYLAN	Court Main	1DC15863		E-File	117705649	KW	07/29/26	$33.00	
333569	HITE,TERRY	Michael A Moss	1DC15864		E-File	117707204	KW	07/29/26	$33.00	
333570	ALCARAZ,ELIZABETH R	Court Main	1DC15865		E-File	117711111	KW	07/29/26	$33.00	
333571	WILLIAMS,TIMOTHY	Court Main	1DC15866		E-File	117711162	KW	07/29/26	$33.00	
333572	GRANT,MARANATHA	Court Main	1DC15867		E-File	117725178	KW	07/29/26	$33.00	
333573	MORGAN,JOHN	Court Main	1DC15868		E-File	117725812	KW	07/29/26	$33.00	
333574	LIM,ELLIOT	KIMBERLY PRIVADO	1DC15869		E-File	117724463	KW	07/29/26	$108.00	
333575	PIPKIN,RYAN	ANNA SEWART	1EV7352		E-File	117948955	KW	07/30/26	$283.00	
333576	LAWRENZ,CRYSTAL	Michael Scott	1DC15870		E-File	117730619	KW	07/30/26	$33.00	
333577	REEDER,LINDA	Court Main	1DC15871		E-File	117734352	KW	07/30/26	$33.00	
333578	SPADE,RACHEL	Court Main	1DC15872		E-File	117740114	KW	07/30/26	$33.00	
333579	LAZO,JENNY L	Larandol Cowart	1DC15873		E-File	117748957	KW	07/30/26	$33.00	
333580	MORA,DANIEL A	Michael Scott	1DC15874		E-File	117753165	KW	07/30/26	$33.00	
333581	GALEV,BERTA	VIRTUAL ACCT TEXAS - ABC	1DC15875		E-File	117762820	KW	07/30/26	$33.00	
333582	ROJAS DE TROMPIZ,ROSA A	Harlan Morgan	1DC15876		E-File	117763110	KW	07/30/26	$33.00	
333583	CALDWELL,BONNIE	Court Main	1DC15877		E-File	117763598	KW	07/30/26	$33.00	
333584	KITCHEN,MICHELE	Michael Scott	1DC15878		E-File	117784100	KW	07/30/26	$33.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333585	COOPER,KELLY LYNN	KIMBERLY PRIVADO	1DC15879		E-File	117732840	KW	07/30/26	$108.00	
333586	TAMEZ ALEJANDRO,GERARDO S	TAMEZ ALEJANDRO,GERARDO S	1CC105918	TXC265714506	Direct Deposit	20007769	CM	07/30/26	$400.00	
333587	DIPALOMO,MARIA	CORTES,MARIA	1CC105896	TXC265671217	Direct Deposit	20008189	CM	07/30/26	$300.00	
333588	NGUYEN,ANTHONY DZUNG	NGUYEN,ANTHONY DZUNG	1CC105985	TXC265658180	Direct Deposit	20008286	CM	07/30/26	$275.00	
333589	HURTS,DEMETRA JEANETTE	HURTS,DEMETRA JEANETTE	1CC16180	43230	Direct Deposit	20008639	CM	07/30/26	$241.50	
333590	RIDGWAY,JOSEPH MARVIN	RIDGWAY,JOSEPH MARVIN	1CC105996	TXC265748400	Direct Deposit	20009029	CM	07/30/26	$275.00	
333591	GORDON,SAUNDRA PATRICE	GORDON,SAUNDRA PATRICE	1CC106670	TXC265782246	Direct Deposit	20010363	CM	07/30/26	$325.00	
333592	SPIKES,SHAWNTERA LACOE	SPIKES,SHAWNTERA LACOE	1CC106010	170751492	Direct Deposit	20011920	CM	07/30/26	$10.00	
333593	LARREINAGA FAJARDO,JOSUE ABEL	LARREINAGA FAJARDO,JOSUE ABEL	1CC102565	TXC264913705	Cash		IV	07/30/26	$155.00	
333594	KENNEDY,JONATHAN SCOTT	KENNEDY,JONATHAN SCOTT	1CC106031	170792517	Direct Deposit	20012351	CM	07/30/26	$10.00	
333595	KENNEDY,JONATHAN SCOTT	KENNEDY,JONATHAN SCOTT	1CC106031	170792517	Direct Deposit	20012888	CM	07/30/26	$10.00	R
333596	ROMANO,DAWN	THE ABBEY OF MONTGOMERY PARK	1EV7347		Direct Deposit	20012898	CM	07/30/26	$179.00	
333597	GORDON,CLAYTON LEE	GORDON,CLAYTON LEE	1CC106020	170579485	Direct Deposit	20012539	CM	07/30/26	$10.00	
333598	FOURRIER,CAMERON JOSEPH	FOURRIER,CAMERON JOSEPH	1CC103564	170226181	Direct Deposit	20013013	CM	07/30/26	$325.00	
333599	DENMON,MARCUS GARRARD	DENMON,MARCUS GARRARD	1CC105989	TXC265741682	Direct Deposit	20014609	CM	07/30/26	$275.00	
333600	STARBUCKS CORP	DEBRA R. DIRDEN	1SC5112		Direct Deposit	20017164	CM	07/30/26	$54.00	
333601	BODIN,DANIEL VICTOR	BODIN,DANIEL VICTOR	1CC106006	170781749	Direct Deposit	20017916	CM	07/30/26	$200.00	
333602	WHITE,MICHAEL LORANCE	WHITE,MICHAEL LORANCE	1CC106987	170781786	Direct Deposit	20018080	CM	07/30/26	$325.00	
333603	LAND,CODY LANE	LAND,CODY LANE	1CC106619	A8676958	Direct Deposit	20018279	CM	07/30/26	$250.00	
333604	FELIX,AYDEN ADALBERTO	ALICIA MARTINEZ	1CC106676	TXC265782249	Direct Deposit	20018477	CM	07/30/26	$100.00	
333605	SNIDER,REID COLEMAN	SNIDER,REID COLEMAN	1CC106936	TXC265973435	Direct Deposit	20018851	CM	07/30/26	$145.00	
333606	MARTINIUS,CORY CHRISTOPHER	MARTINIUS,CORY CHRISTOPHER	1CC67953	170477023	Cash		IV	07/30/26	$450.00	
333607	ALAS SANTOS,DONI GERAL	ALAS SANTOS,DONI GERAL	1CC106250	170823656	Direct Deposit	20019258	CM	07/30/26	$275.00	
333608	BOTERO PERDOMO,JHON KEVIN	BOTERO PERDOMO,JHON KEVIN	1CC104686	TXC265293917	Direct Deposit	20020604	CM	07/30/26	$100.00	
333609	NEEL,KATHERINE LYNN	NEEL,KATHERINE LYNN	1CC104395	170802460	Direct Deposit	20021330	CM	07/30/26	$100.00	
333610	BARKER,CADEN DANIEL	ANITA BARKER	1CC105638	TXC265662111	Direct Deposit	20022840	CM	07/30/26	$425.00	
333611	PRICE,ALEXANDER VINCENT	PRICE,ALEXANDER VINCENT	1CC106807	170769807	Direct Deposit	20023100	CM	07/30/26	$10.00	
333612	GONZALEZ - DE JESUS,DANIEL O.	JHOSSELIN ROLDAN LOPEZ	1CC106557	A8702634	Direct Deposit	20024055	CM	07/30/26	$250.00	
333613	POPE,CHRISTOPHER MICHAEL	POPE,CHRISTOPHER MICHAEL	1CC106870	170226228	Direct Deposit	20025594	CM	07/30/26	$225.00	
333614	GUEVARA SANDOVAL,CARLOS M	ERANDI DELGADO	1CC106585	170643895	Direct Deposit	20026074	CM	07/30/26	$350.00	
333615	GUEVARA SANDOVAL,CARLOS M	ERANDI DELGADO	1CC106586	170643895	Direct Deposit	20026074	CM	07/30/26	$275.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333616	CHIANG,HANGJUNG	CHIANG,HANGJUNG	1CC106688	TXC265782250	Direct Deposit	20028116	CM	07/30/26	$275.00	
333617	GROKE,JACOB CHRISTOPHER	GROKE,JACOB	1CC105216	7540	Direct Deposit	20029135	CM	07/30/26	$400.00	
333618	GROKE,JACOB CHRISTOPHER	GROKE,JACOB	1CC105217	7540	Direct Deposit	20029135	CM	07/30/26	$250.00	
333619	TAMAYO PADRON,YASEL	TAMAYO PADRON,YASEL	1CC105485	170293879	Direct Deposit	20030075	CM	07/30/26	$100.00	
333620	GUTIERREZ,JOSE ANTONIO	GUTIERREZ,JOSE ANTONIO	1CC106241	TXC265657471	Direct Deposit	20031608	CM	07/30/26	$225.00	
333621	NIETO,MARY LOU	NIETO,MARY LOU	1CC106294	TXC265782241	Check	4289	SR	07/30/26	$145.00	
333622	ROMERO,AMANDA ELIZABETH	Michael Scott	1DC15880		E-File	117770328	KW	07/30/26	$33.00	
333623	MILLER,LORI	Michael Scott	1DC15881		E-File	117784225	KW	07/30/26	$33.00	
333624	HOLMES,TIMOTHY	Michael Scott	1DC15882		E-File	117786363	KW	07/30/26	$33.00	
333625	GOODEN,SHALUANDA	Michael Scott	1DC15883		E-File	117787314	KW	07/30/26	$33.00	
333626	ANDERSON,RICHARD	Court Main	1DC15884		E-File	117791824	KW	07/30/26	$33.00	
333627	RODRIGUEZ,LETHA J	Court Main	1DC15885		E-File	117799885	KW	07/30/26	$33.00	
333628	BARRETT,ASHLEY	Court Main	1DC15886		E-File	117800052	KW	07/30/26	$33.00	
333629	BLUESTEIN,JACOB	Court Main	1DC15887		E-File	117789315	KW	07/30/26	$33.00	
333630	KAMBHU,CAMERON	Court Main	1DC15888		E-File	117802536	KW	07/30/26	$33.00	
333631	LANGLEY,RACHEL S	Court Main	1DC15889		E-File	117815977	KW	07/30/26	$33.00	
333632	POTTER,HANNAH	KENT SEARS	1SC5119		Cash		IV	07/30/26	$129.00	
333633	KING,KEVIN ZACHARY	KING,KEVIN ZACHARY	1CC106836	170782204	Cash		AA	07/30/26	$10.00	
333634	LOCKEY,DORENE YUVONNE	Eric T Bond	1SC5120		E-File	118010025	KW	07/30/26	$33.00	
333635	LANGSTON,SUE ADELLE	Michael Zientz	1EV7353		E-File	117997965	KW	07/30/26	$158.00	
333636	RADICAN,CRYSTAL	ANNA SEWART	1EV7354		E-File	118004534	KW	07/30/26	$158.00	
333637	ANDERSON,JESSE	Jennifer Quintanilla	1EV7355		E-File	117995404	KW	07/30/26	$283.00	
333638	NAZARKO,MACIEK PAWEL	NAZARKO,MACIEK PAWEL	1CC106576	170824506	Check	2098	IV	07/30/26	$10.00	
333639	FETROW,ELIZABETH BLAIR	FETROW,ELIZABETH BLAIR	1CC107060	TXC265751281	Check	098115848	IV	07/30/26	$10.00	
333640	MOLLOY,TYLER PATRICK	MOLLOY,TYLER PATRICK	1CC107009	TXC265967778	Cash		IV	07/31/26	$325.00	
333641	VOLKER,BRADLEY THOMAS	VOLKER,BRADLEY THOMAS	1CC104336	TXC265271814	Check	4977334	AA	07/31/26	$300.00	
333642	RAWLLEY,SANGIT	RAWLLEY,SANGIT	1CC106275	TXC265682037	Check	239	AA	07/31/26	$300.00	
333643	NORKY,TERESA MAE	NORKY,TERESA MAE	1CC104013	TXC265234859	Money Order	19-815287717	IV	07/31/26	$100.00	
333644	VILLAFANE,EFRAIN	VILLAFANE,EFRAIN	1CC104995	170783597	Money Order	19-814634991	IV	07/31/26	$250.00	
333645	GARZA,FRANCISCO BALDEMAR	GARZA,FRANCISCO BALDEMAR	1CC87323	170672619	Cash		IV	07/31/26	$419.50	
333646	KELLER,LAURA HAVERKAMP	KELLER,LAURA HAVERKAMP	1CC106136	TXC265765361	Check	1203	IV	07/31/26	$145.00	
333647	RICHARDSON,LARETTA LYNN	RICHARDSON,LARETTA LYNN	1CC106806	170769808	Cash		IV	07/31/26	$10.00	
333648	HEWITT,TREVOR AUSTIN	HEWITT,TREVOR AUSTIN	1CC105442	TXC265591742	Direct Deposit	20039669	CM	07/31/26	$200.00	
333649	COVATTA,RICHARD THOMAS	COVATTA,RICHARD THOMAS	1CC106311	170783661	Direct Deposit	20040162	CM	07/31/26	$145.00	
333650	SCHJANG,DENISE DARCELL	SCHJANG,DENISE DARCELL	1CC72283	TX6GKE0DNFOG	Direct Deposit	20042719	CM	07/31/26	$50.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
333651	PAULSON,MARK ADAM	PAULSON,MARK ADAM	1CC106622	7206	Direct Deposit	20043564	CM	07/31/26	$400.00	R
333651	PAULSON,MARK ADAM	PAULSON,MARK ADAM	1CC106622	7206	Direct Deposit	20043564	KW	07/31/26	-$400.00	Y
333651	PAULSON,MARK ADAM	PAULSON,MARK ADAM	1CC106622	7206	Direct Deposit	20043564	KW	07/31/26	$400.00	
333652	GRAY,ANDREW KYLE	GRAY,ANDREW KYLE	1CC100813	TXC254408796	Direct Deposit	20043728	CM	07/31/26	$195.00	
333653	ZARZA,BRIAN SAHID	ZARZA,BRIAN SAHID	1CC104091	TXC265113524	Direct Deposit	20044815	CM	07/31/26	$150.00	
333654	VADNAIS,DESTINEE JADE	VADNAIS,DESTINEE JADE	1CC106579	170098049	Direct Deposit	20046976	CM	07/31/26	$300.00	
333655	PENALOZA,ALLEN	PENALOZA,ALLEN	1CC101822	51731	Direct Deposit	20048386	CM	07/31/26	$105.00	
333656	SIPES,DANIEL G	SIPES,DANIEL G	1CC98678	A8624874	Direct Deposit	20049191	CM	07/31/26	$468.00	
333657	FOSTER,LEVI DALE	FOSTER,LEVI DALE	1CC101853	170710638	Direct Deposit	20049269	CM	07/31/26	$215.00	
333658	CAKA,MATTHEW ERIC	CAKA,MATTHEW ERIC	1CC106975	TXC265942990	Direct Deposit	20050200	CM	07/31/26	$145.00	
333659	NAVARRO VARELA,RENE DALIO	NAVARRO VARELA,RENE DALIO	1CC106320	170792524	Direct Deposit	20051455	CM	07/31/26	$30.00	
333660	WILLIAMS,LOWELL CHRIS	SHARLA D WILLIAMS.	1CC94174	TXC253079749	Direct Deposit	20052377	CM	07/31/26	$390.00	
333661	RODRIGUEZ CRUZ,JOSE GUMERCINDO	RODRIGUEZ CRUZ,JOSE GUMERCINDO	1CC107048	TXC265756889	Direct Deposit	20053264	CM	07/31/26	$275.00	
333662	RODRIGUEZ CRUZ,JOSE GUMERCINDO	VIVIANA PULIDO.	1CC107049	TXC265756889	Direct Deposit	20053263	CM	07/31/26	$300.00	
333663	RUTLAND,CANAAN RYAN	RUTLAND,CANAAN RYAN	1CC106436	TXC265766558	Direct Deposit	20053265	CM	07/31/26	$300.00	
333664	HAVARD,BRYSON BROOKS	ASHLEE HAVARD	1CC99128	170124107	Direct Deposit	20053262	CM	07/31/26	$135.20	
333665	PENALOZA-HALPHEN,YARMILA YAMI	PENALOZA-HALPHEN,YARMILA YAMI	1CC105755	170823601	Direct Deposit	20055042	CM	07/31/26	$145.00	
333666	LOPEZ,BENJAMIN ISRAEL	LOPEZ,BENJAMIN ISRAEL	1CC105577	TXV262390799	Direct Deposit	20057310	CM	07/31/26	$150.00	
333667	CARDIET PARRA,JOSE MANUEL	ANTONIO SALAS	1CC104870	TXC265307682	Direct Deposit	20057555	CM	07/31/26	$150.00	
333668	CARDIET PARRA,JOSE MANUEL	ANTONIO SALAS	1CC104871	TXC265307682	Direct Deposit	20057554	CM	07/31/26	$150.00	
333669	DE LOS REYES,AMY PATRICIA	DE LOS REYES,AMY PATRICIA	1CC105997	TXC265714516	Direct Deposit	20057803	CM	07/31/26	$150.00	
333670	SPONSELLER,AUSTIN ALLAN	SPONSELLER,CHRISTINA	1CC104813	TXC265458090	Direct Deposit	20057802	CM	07/31/26	$150.00	
333671	JACKSON,JAURHAR	THE PINES AT FRAZIER APTS	1EV7356		Cash		IV	07/31/26	$179.00	
333672	RIDDICK,DESIREE	THE PINES AT FRAZIER APT	1EV7358		Cash		IV	07/31/26	$179.00	
333673	GRANT,TIARA	THE PINES AT FRAZIER APT	1EV7357		Cash		IV	07/31/26	$179.00	
333674	MCFARLAND,BEAU THOMAS	MCFARLAND,BEAU THOMAS	1CC104743	TXC265352469	Direct Deposit	20057801	CM	07/31/26	$150.00	
333675	ROMERO PALMA,ANTHONY ALEXANDER	JOSUE ROMERO	1CC105432	170497177	Direct Deposit	20060851	CM	07/31/26	$325.00	
333676	COPPOCK,CAMRON JOSEPH	COPPOCK,CAMRON JOSEPH	1CC106625	7226	Direct Deposit	20062631	CM	07/31/26	$250.00	

COURT TOTAL COLLECTED	$211,834.82
LESS REVERSALS	-$6,905.47
COURT TOTAL LIABILITY	$204,929.35

Consent-Justice of the Peace Pct. 2

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Trey Spikes, Justice of the Peace Precinct 2 Judge

DATE: 08/20/2026

SUBJECT: Consider and accept the monthly collections report for July 2026.

Attachments

Monthly Report

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

JUDGE G. TREY SPIKES

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
318723	BACA,EDWARD ANILATZ	BACA,EDWARD ANILATZ	CC86101	63051	Direct Deposit		AM	07/09/26	-$75.00	Y
318723	BACA,EDWARD ANILATZ	BACA,EDWARD ANILATZ	CC86101	63051	Direct Deposit		AM	07/09/26	$125.00	R
318723	BACA,EDWARD ANILATZ	BACA,EDWARD ANILATZ	CC86101	63051	Direct Deposit		AM	07/09/26	-$125.00	Y
318723	BACA,EDWARD ANILATZ	BACA,EDWARD ANILATZ	CC86101	63051	Direct Deposit		AM	07/09/26	$75.00	
318873	BARNES,ESPARANZA	Prae Combs	DC0371		E-File	116549386	AM	07/08/26	-$160.00	Y
318873	BARNES,ESPARANZA	HOSTO & CARDIS PLLC	DC0371		E-File		AM	07/08/26	$160.00	
318907	COLOMER,EDGARD	BRIDGETTE SMITH	EV9125		Cash		CB	07/01/26	$179.00	
318909	ROBERTSON,DAVON	4949 WEST DAVIS, LLC DBA ENCORE AT WESTF	EV9129		Cash		VNA	07/01/26	$179.00	
318910	HOLLOWAY,KAYLA	4949 WEST DAVIS, LLC DBA ENCORE AT WESTF	EV9130		Cash		VNA	07/01/26	$179.00	
318911	SACHAK,KATE MARIE	SACHAK,KATE MARIE	CC87969	170782184	Cash		CB	07/01/26	$145.00	
318912	BOND,WARD	JEFFERSON CAPITAL SYSTEMS LLC	DC13119		Cash		VNA	07/01/26	$2.40	
318913	NEELY,TABATHA LEIGH	Vonnie Clay Dones III	SC2813		E-File	116802636	AL	07/01/26	$75.00	R
318913	NEELY,TABATHA LEIGH	Vonnie Clay Dones III	SC2813		E-File	116802636	AM	07/01/26	-$75.00	Y
318914	MAULDIN,RONNIE S	Butch Johnson	DC14069		E-File	116571884	AL	07/01/26	$33.00	
318915	ANDRUS,KEVIN W	Butch Johnson	DC14070		E-File	116572246	AL	07/01/26	$33.00	
318916	MCCALL,JAMES	Butch Johnson	DC14071		E-File	116572325	AL	07/01/26	$33.00	
318917	MARTINEZ,MACARIO	Butch Johnson	DC14072		E-File	116572331	AL	07/01/26	$33.00	
318918	ANDRUS,KEVIN	Butch Johnson	DC14073		E-File	116572391	AL	07/01/26	$33.00	
318919	GIVENS,GREGORY	Butch Johnson	DC14074		E-File	116572444	AL	07/01/26	$33.00	
318920	WARDLAW,MADISON	Butch Johnson	DC14075		E-File	116572657	AL	07/01/26	$33.00	
318921	FEENEY,INI	Butch Johnson	DC14076		E-File	116573151	AL	07/01/26	$33.00	
318922	FONG,BILLY	Butch Johnson	DC14077		E-File	116573721	AL	07/01/26	$33.00	
318923	RIVERA,ALEXANDRA	Butch Johnson	DC14078		E-File	116574179	AL	07/01/26	$33.00	
318924	PAGE,GREGORY S	Butch Johnson	DC14079		E-File	116574281	AL	07/01/26	$33.00	
318925	NEWMAN,ALICE L	Butch Johnson	DC14080		E-File	116574355	AL	07/01/26	$33.00	
318926	EWER,AVERY C	Butch Johnson	DC14081		E-File	116574490	AL	07/01/26	$33.00	
318927	DEBORD,KENDRA L	Butch Johnson	DC14082		E-File	116574651	AL	07/01/26	$33.00	
318928	ENRIQUEZ,FRANK A	Butch Johnson	DC14083		E-File	116574849	AL	07/01/26	$33.00	
318929	NEWTON,JUSTIN C	Butch Johnson	DC14084		E-File	116574913	AL	07/01/26	$33.00	
318930	WALLER,ANN	Butch Johnson	DC14085		E-File	116575294	AL	07/01/26	$33.00	
318931	HARPER,CAROLANN M	Butch Johnson	DC14086		E-File	116575636	AL	07/01/26	$33.00	
318932	BAKER,STEVE L	Butch Johnson	DC14087		E-File	116575680	AL	07/01/26	$33.00	
318933	WILLIAMS,TINA M	Butch Johnson	DC14088		E-File	116575805	AL	07/01/26	$33.00	
318934	GAWRONSKI,RICHARD	VIRTUAL ACCT TEXAS - ABC	DC14089		E-File	116576630	AL	07/01/26	$33.00	
318935	FORNER,CHRISTINA	Butch Johnson	DC14090		E-File	116576697	AL	07/01/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
318936	SOKIRA,JENNIFER E	Butch Johnson	DC14091		E-File	116585790	AL	07/01/26	$33.00	
318937	MCBRIDE,ASHLEY	STATE OF TEXAS QLAW	DC14092		E-File	116590749	AL	07/01/26	$33.00	
318938	SCHNELLER,ELIJAH O.	Michael Scott	DC14093		E-File	116593345	AL	07/01/26	$33.00	
318939	ZUNIGA SALAZAR,VICTOR H.	Michael Scott	DC14094		E-File	116593396	AL	07/01/26	$33.00	
318940	MOORE,RICHARD	STATE OF TEXAS QLAW	DC14095		E-File	116607584	AL	07/01/26	$33.00	
318941	MARCIA,CELFA	STATE OF TEXAS QLAW	DC14096		E-File	116607859	AL	07/01/26	$33.00	
318942	JUAREZ,IGNACIO	Prae Combs	DC14097		E-File	116618354	AL	07/01/26	$33.00	
318943	HOLLAND,LINDSAY T	Rick Keeney	DC14098		E-File	116623406	AL	07/01/26	$33.00	
318944	MCMILLON,MATTHEW	Rick Keeney	DC14099		E-File	116623617	AL	07/01/26	$33.00	
318945	BERCK,DANIEL R	Rick Keeney	DC14100		E-File	116623637	AL	07/01/26	$33.00	
318946	CASPER,JEROME H	Court Main	DC14101		E-File	116626171	AL	07/01/26	$33.00	
318947	OQUINN,TIMOTHY M	Michael A Moss	DC14102		E-File	116626204	AL	07/01/26	$33.00	
318948	PATRICK D HILL,PATRICK HILL AKA	Larandol Cowart	DC14103		E-File	116627285	AL	07/01/26	$33.00	
318949	ALEX A SANCHEZ,ALEX SANCHEZ AKA	Larandol Cowart	DC14104		E-File	116627955	AL	07/01/26	$33.00	
318950	ROBY,DOUG	Court Main	DC14105		E-File	116630147	AL	07/01/26	$33.00	
318951	RODRIGUEZ,KAREN L	Court Main	DC14106		E-File	116630168	AL	07/01/26	$33.00	
318952	GONZALEZ,CINDY	Court Main	DC14107		E-File	116630492	AL	07/01/26	$33.00	
318953	SICKLER,JODI M	Court Main	DC14108		E-File	116630557	AL	07/01/26	$33.00	
318954	DAUGHENBAUGH,MICHAEL	Court Main	DC14109		E-File	116630585	AL	07/01/26	$33.00	
318955	RODRIGUEZ,CINDY	Butch Johnson	DC14110		E-File	116635438	AL	07/01/26	$33.00	
318956	BROWN,ANITA	Court Main	DC14111		E-File	116635713	AL	07/01/26	$33.00	
318957	MALLOY,ERIC D	Rick Keeney	DC14112		E-File	116646860	AL	07/01/26	$33.00	
318958	SOLIS,AMADA	Rick Keeney	DC14113		E-File	116647224	AL	07/01/26	$33.00	
318959	MARTINEZ,MARJORIE	Butch Johnson	DC14114		E-File	116650561	AL	07/01/26	$33.00	
318960	BARBA,ALEX D	Rick Keeney	DC14115		E-File	116652077	AL	07/01/26	$33.00	
318961	HERNANDEZ,AMANDA	Michael J. Adams	DC14116		E-File	116652427	AL	07/01/26	$33.00	
318962	EDIGER,BRAD	Michael J. Adams	DC14117		E-File	116655534	AL	07/01/26	$33.00	
318963	SOMMERFELD,TAMRA M	Michael J. Adams	DC14118		E-File	116656006	AL	07/01/26	$33.00	
318964	WRIGHT,TERESA G	Collections Department	DC14119		E-File	116663723	AL	07/01/26	$33.00	
318965	NEWTON,COOPER RICHARD	NEWTON,COOPER RICHARD	CC87075	TXC265361800	Money Order	22-125384715	VNA	07/01/26	$145.00	
318966	MCGUIRE,GINGER KAY	MCGUIRE,GINGER KAY	CC82348	TXC253797953	Direct Deposit		AM	07/01/26	$210.00	
318967	ABRAMCIK,AMANDA ANN	ABRAMCIK,AMANDA ANN	CC87713	TXC265626257	Direct Deposit		AM	07/01/26	$145.00	
318968	GIBSON,JACOBE DEAUNDRE	GIBSON,JACOBE DEAUNDRE	CC87327	170823544	Direct Deposit		AM	07/01/26	$145.00	
318969	SHEARN,KENDRICK MICAELA	SHEARN,KENDRICK MICAELA	CC87306	170581956	Direct Deposit		AM	07/01/26	$50.00	
318970	MENDOZA,JOSHUE ARTURO	MENDOZA,JOSHUE ARTURO	CC84036	170758587	Direct Deposit		AM	07/01/26	$15.00	
318971	BERRY,CHRISTINE LEE	BERRY,CHRISTINE LEE	CC87267	TXC265479046	Direct Deposit		AM	07/01/26	$145.00	
318972	GRIMALDO,JESSICA MARISSA	GRIMALDO,JESSICA MARISSA	CC87450	TXC265478726	Direct Deposit		AM	07/01/26	$145.00	

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318973	HARVEL,GREGORY RAY	EVANGELINA MOSCOSO	EV9108		Direct Deposit		AM	07/01/26	$429.00	
318974	MOTA,VALERIE ALEXIS	MOTA,VALERIE ALEXIS	CC87295	TXC265479056	Direct Deposit		AM	07/01/26	$145.00	
318975	BENCZIK,ANDRAS BELA	BENCZIK,ANDRAS BELA	CC87519	TXC265476101	Direct Deposit		AM	07/01/26	$10.00	
318976	DIAZ MAIRENA,WILLIAM W	DIAZ MAIRENA,WILLIAM W	CC86250	170782096	Direct Deposit		AM	07/01/26	$140.00	
318977	HARPER,CACEE LAYNE	HARPER,CACEE LAYNE	CC83002	170257966	Direct Deposit		AM	07/01/26	$273.00	
318978	SANTOS HERNANDEZ,KEVIN BENIGNO	SANTOS HERNANDEZ,KEVIN BENIGNO	CC86662	170798947	Direct Deposit		AM	07/02/26	$220.00	
318979	PRIETO SORIA,JOSE MANUEL	PRIETO SORIA,JOSE MANUEL	CC86885	170798964	Direct Deposit		AM	07/02/26	$87.50	
318980	MARTINEZ,EMERALD RAINE	MARTINEZ,EMERALD RAINE	CC81559	170637138	Direct Deposit		AM	07/02/26	$99.50	
318981	AYALA,ANTHONY	AYALA,ANTHONY	CC85731	170504672	Direct Deposit		AM	07/02/26	$46.65	
318982	STORY,JACOB ERIK	STORY,JACOB ERIK	CC86668	170798943	Direct Deposit		AM	07/02/26	$250.00	
318983	MINICOZZI,PIETRO ANTONIO	MINICOZZI,PIETRO ANTONIO	CC87357	170124183	Direct Deposit		AM	07/02/26	$300.00	
318984	BALOA TOVAR,JOSE MIGUEL	BALOA TOVAR,JOSE MIGUEL	CC86236	170782092	Direct Deposit		AM	07/02/26	$53.34	
318985	JASSO SERVIN,MARCELO	JASSO SERVIN,MARCELO	CC87667	170293880	Direct Deposit		AM	07/02/26	$250.00	
318986	JASSO SERVIN,MARCELO	JASSO SERVIN,MARCELO	CC87668	170293880	Direct Deposit		AM	07/02/26	$275.00	
318987	BOBADILLA,RONALD ALPHONSO	BOBADILLA,RONALD ALPHONSO	296108	TX130Z0HRM001	Direct Deposit		AM	07/02/26	$39.00	
318988	BARNEY,ALI MOHAMMAD	BARNEY,ALI MOHAMMAD	CC87714	TXC265626263	Direct Deposit		AM	07/02/26	$250.00	
318989	LINDGREN,CHRISTINE	ANTHONY BURGS	EV9109		Direct Deposit		AM	07/02/26	$179.00	
318990	DONJUAN,JORGE SANCHEZ	DONJUAN,JORGE SANCHEZ	CC87375	170045452	Direct Deposit		AM	07/02/26	$10.00	
318991	DONJUAN,JORGE SANCHEZ	DONJUAN,JORGE SANCHEZ	CC87376	170045452	Direct Deposit		AM	07/02/26	$10.00	
318992	COREAS,KELVIN MAURICIO	COREAS,KELVIN MAURICIO	CC86216	TXC262928738	Direct Deposit		AM	07/02/26	$275.00	
318993	WILLIAMS,KYLE CHRISTOPHER	WILLIAMS,KYLE CHRISTOPHER	CC87226	TXC265426353	Direct Deposit		AM	07/02/26	$275.00	
318994	JENNINGS,JENNIFER	DIANA FLORES	EV9135		Cash		VNA	07/02/26	$179.00	
318995	MORROW,RACHEL LYNN	MORROW,RACHEL LYNN	CC81508	170267317	Cash		CB	07/02/26	$153.40	
318996	TOVAR GARCIA,DANIEL ANTONIO	TOVAR GARCIA,DANIEL ANTONIO	CC87462	TXC265478730	Cash		VNA	07/02/26	$275.00	
318997	LIAL,MISTY	JANET E FRANKLIN	EV9136		Cash		VNA	07/02/26	$110.00	
318998	PERRY,PEYTON ANDREW	PERRY,PEYTON ANDREW	CC87500	170782166	Cash		VNA	07/02/26	$10.00	
318999	HOLLINGSWORTH,BRIAN JR	HOLLINGSWORTH JR,BRIAN LEE	CC87495	170824032	Cash		CB	07/02/26	$10.00	
319001	WARSTLER,DENISE M	SUN LOAN COMPANY #382	DC14160		Money Order	55195441607	JM	07/02/26	$54.00	
319002	CARVASAL,LEONARDO CARRENO	SUN LOAN COMPANY #382	DC14161		Money Order	55195441607	JM	07/02/26	$54.00	
319003	HUFF,TRACEY J	SUN LOAN COMPANY #382	DC14162		Money Order	55195441607	JM	07/02/26	$54.00	
319004	HERNANDEZ,TOMASA R	SUN LOAN COMPANY #382	DC14163		Money Order	55195441607	JM	07/02/26	$54.00	
319005	BRADLEY,TARIA	SCOTT & ASSOCIATES, PC	DC12442		Check	51571	AL	07/02/26	$64.00	
319006	CANO,HENRY	SUN LOAN COMPANY #382	DC14164		Money Order	55195441607	JM	07/02/26	$54.00	
319007	DAY,ALLISON K	SUN LOAN COMPANY #382	DC14165		Money Order	55195441607	JM	07/02/26	$54.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319008	SMITH,MICHAEL JOSEPH	SUN LOAN COMPANY #382	DC14166		Money Order	55195441607	JM	07/02/26	$54.00	
319009	PRICE,TRACY MICHELLE	SUN LOAN COMPANY #382	DC14167		Money Order	55195441607	JM	07/02/26	$54.00	
319010	DEASES,EUSTAQUIO	SUN LOAN COMPANY #382	DC14168		Money Order	55195441607	JM	07/02/26	$54.00	
319011	COOPER,KELLI	SUN LOAN COMPANY #382	DC14169		Money Order	55195441607	JM	07/02/26	$54.00	
319012	BOGGAN,RANDAL J.	SCOTT & ASSOCIATES, PC	DC12693		Check	51299	AL	07/02/26	$64.00	
319013	ESTRADA,JOSE ANGEL	ESTRADA,JOSE ANGEL	CC87762	TXC265506723	Cash		SMK	07/06/26	$145.00	
319014	MARTINEZ,MARTHA LILIAN	MIGUEL JOSE SANTOS SANCHEZ	CC86977	170132581	Cash		JM	07/06/26	$100.00	
319015	BRAZIL,WILLIE LOUIS	BRAZIL,WILLIE LOUIS	CC26204	TX535M0HHG6U	Money Order	8015400441	VNA	07/06/26	$40.00	
319016	DAY,LISA	LESLIE QUINTANILLA	EV9141		Cash		JM	07/06/26	$179.00	
319017	KIRKPATRICK,LEONARD DEE	KIRKPATRICK,LEONARD DEE	CC87883	170782180	Cash		SMK	07/06/26	$225.00	
319018	THOMPSON,ELLIS WARREN	THOMPSON,ELLIS WARREN	CC87856	170824109	Cash		VNA	07/06/26	$10.00	
319019	MASSENGALE,HAROLD WAYNE	MASSENGALE,HAROLD WAYNE	CC87550	TXC265499414	Cash		SMK	07/06/26	$225.00	
319020	JACKSON,THOMAS SHEMAR	JACKSON,THOMAS SHEMAR	CC87218	TXC265113600	Cash		JM	07/06/26	$145.00	
319021	TOLEDO,ANDRES JR	TOLEDO,ANDRES JR	CC83805	TXC254379966	Money Order	R109381599140	VNA	07/06/26	$180.00	
319022	TRAYAL,LINDSEY	REBECCA BROOKS WALDRON	EV9142		Money Order	165130	JM	07/06/26	$179.00	
319023	LARA,ERIC	LARA,ERIC	CC85005	TXC264682640	Cash		JM	07/06/26	$15.00	
319024	WATER TOYS MARINE SERVICES	TYRONE BUSH	SC2320		Cash		SMK	07/07/26	$5.00	
319025	WILLTROUT,BRANDY NICHOLE	NATALIE ESPINOZA	EV9144		Cash		JM	07/07/26	$179.00	
319026	DE LA CRUZ SANCHEZ,GABRIELA	DE LA CRUZ SANCHEZ,GABRIELA	CC82407	1016114	Cash		VNA	07/07/26	$663.00	
319027	DE LA CRUZ SANCHEZ,GABRIELA	DE LA CRUZ SANCHEZ,GABRIELA	CC82406	1016114	Cash		VNA	07/07/26	$468.00	
319028	AVILA FLORES,KENIS DANIELA	AVILA FLORES,KENIS DANIELA	CC87899	170116286	Cash		VNA	07/07/26	$10.00	
319029	AVILA FLORES,KENIS DANIELA	AVILA FLORES,KENIS DANIELA	CC87900	170116286	Cash		VNA	07/07/26	$275.00	
319030	ZARRO,BRENNAN ROBERT	ZARRO,BRENNAN ROBERT	CC87830	TXC265640494	Cash		SMK	07/07/26	$10.00	
319031	FICKLE,WILLIAM HOLLIS JR.	FICKLE,WILLIAM HOLLIS JR.	CC85642	57333	Cash		SMK	07/07/26	$120.00	
319032	SAUCADO,CHRISTIAN	BELLSHIRE APARTMENTS	EV8987		Cash		JM	07/07/26	$155.00	
319033	RODGERS,HAROLD WILLIAM III	RODGERS,HAROLD WILLIAM III	CC16756	TX4RSG0HCKQF	Cash		JM	07/07/26	$39.00	
319034	RODGERS,HAROLD WILLIAM III	RODGERS,HAROLD WILLIAM III	CC16602	A8190393	Cash		JM	07/07/26	$41.60	
319035	HOUSE,JOHNNIE L	Collections Department	DC14120		E-File	116671077	CB	07/08/26	$33.00	
319036	BAKER,JULIE D	Court Main	DC14121		E-File	116676854	CB	07/08/26	$33.00	
319037	MORQUECHO,JOSE A SR	Michael A Moss	DC14122		E-File	116680310	CB	07/08/26	$33.00	
319038	ALANIS,CANDELARIO A	VIRTUAL ACCT TEXAS - ABC	DC14123		E-File	116681535	CB	07/08/26	$33.00	

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319039	DAVIS,BILLY	Butch Johnson	DC14124		E-File	116682079	CB	07/08/26	$33.00	
319040	WOLFE,MARSHALL	Butch Johnson	DC14125		E-File	116682234	CB	07/08/26	$33.00	
319041	LYONS,RAVEN	Butch Johnson	DC14126		E-File	116682276	CB	07/08/26	$33.00	
319042	DAVIS,KEITH	Butch Johnson	DC14127		E-File	116682609	CB	07/08/26	$33.00	
319043	EVANS,ERIC	Nationwide E-File	EV9110		E-File	116693158	JM	07/08/26	$158.00	
319044	CARTER,APRIL SIMMON	VIRTUAL ACCT TEXAS - RS	DC11073		E-File	116693222	AL	07/08/26	$2.00	
319045	HERRON,MARY	VIRTUAL ACCT TEXAS - RS	DC11155		E-File	116693232	AL	07/08/26	$2.00	
319046	HAAS,THAO	VIRTUAL ACCT TEXAS - RS	DC2046		E-File	116693594	AL	07/08/26	$2.00	
319047	ROMAN,YOAN	VIRTUAL ACCT TEXAS - RS	DC1970		E-File	116693625	AL	07/08/26	$2.00	
319048	OBRYANT,RACHEAL	VIRTUAL ACCT TEXAS - RS	DC2121		E-File	116693663	AL	07/08/26	$2.00	
319049	WILLIAMS,DANIEL	VIRTUAL ACCT TEXAS - RS	DC2701		E-File	116693828	AL	07/08/26	$2.00	
319050	SOULES-LARA,ALEJANDRO	VIRTUAL ACCT TEXAS - RS	DC11417		E-File	116694075	AL	07/08/26	$2.00	
319051	CORRAL,LUIS	VIRTUAL ACCT TEXAS - RS	DC2258		E-File	116694195	AL	07/08/26	$2.00	
319052	RAMIREZ,TAYLOR A	VIRTUAL ACCT TEXAS - RS	DC2266		E-File	116694257	AL	07/08/26	$2.00	
319053	JOHNSON,BRYAN	VIRTUAL ACCT TEXAS - RS	DC11616		E-File	116694373	AL	07/08/26	$2.00	
319054	RANDALL,TESHIA D	Harlan Morgan	DC14128		E-File	116695274	CB	07/08/26	$33.00	
319055	SORRELL,HUNTER	STATE OF TEXAS QLAW	DC14129		E-File	116699525	CB	07/08/26	$33.00	
319056	MORGAN,JAMES J	Nationwide E-File	EV9112		E-File	116706925	JM	07/08/26	$158.00	
319057	COLLINS,FLOMEKA	Nationwide E-File	EV9113		E-File	116707392	JM	07/08/26	$158.00	
319058	TEETS,JEFFREY A	Rick Keeney	DC14130		E-File	116708864	CB	07/08/26	$33.00	
319059	FLEMING,SEAN EMANUEL	Guy Azulay	EV9119		E-File	116718166	JM	07/08/26	$160.00	
319060	SMITH,AMISADAI	Cory Shields	DC14131		E-File	116716553	CB	07/08/26	$33.00	
319061	MCBRIDE,BRITTANY	Michael Scott	DC14132		E-File	116726039	CB	07/08/26	$33.00	
319062	GOODLY,ANITA	Michael Scott	DC14133		E-File	116726042	CB	07/08/26	$33.00	
319063	URIETA,ELEYDI	Michael Scott	DC14134		E-File	116726055	CB	07/08/26	$33.00	
319064	YOUNG,TIFFANY	Michael Scott	DC14135		E-File	116726060	CB	07/08/26	$33.00	
319065	CALDERON,AARON J.	Michael Scott	DC14136		E-File	116728675	CB	07/08/26	$33.00	
319066	BOICE,JENNIFER L	VIRTUAL ACCT TEXAS - ABC	DC14137		E-File	116730208	CB	07/08/26	$33.00	
319067	JOSE A MORQUECHO AKA JOSE,	Michael A Moss	DC14138		E-File	116744313	CB	07/08/26	$33.00	
319068	GALAN,ROSE	Michael J. Adams	DC14139		E-File	116746261	CB	07/08/26	$33.00	
319069	MCBRIDE,CHAD	VIRTUAL ACCT TEXAS - RS	DC7484		E-File	116749076	AL	07/08/26	$2.00	
319070	LARA,JONATHAN	VIRTUAL ACCT TEXAS - RS	DC3443		E-File	116749318	AL	07/08/26	$2.00	
319071	DELABRA,ELEVETRERIA	VIRTUAL ACCT TEXAS - RS	DC7824		E-File	116749539	AL	07/08/26	$2.00	
319072	BRYAN,DEBORAH	VIRTUAL ACCT TEXAS - RS	DC8852		E-File	116749819	AL	07/08/26	$2.00	
319073	GRAFFT,RYAN	VIRTUAL ACCT TEXAS - RS	DC6547		E-File	116750738	AL	07/08/26	$2.00	
319074	BERMUDEZ,DIANA	Katherine J Hartung	DC14140		E-File	116759383	CB	07/08/26	$33.00	
319075	MAGANA,JOSE JR	Collections Department	DC14141		E-File	116761640	CB	07/08/26	$33.00	

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319076	TOLBERT,CHAD	Rick Keeney	DC14142		E-File	116774240	CB	07/08/26	$33.00	
319077	MERCHANT,ANIYA	Nationwide E-File	EV9122		E-File	116786274	JM	07/08/26	$158.00	
319078	WIGLEY,TREVAUGHN	Nationwide E-File	EV9123		E-File	116787085	JM	07/08/26	$158.00	
319079	LOPEZ,EDDIE	Kawika Vellalos	EV9124		E-File	116788547	JM	07/08/26	$283.00	
319080	WILBANKS,GENE	Michael Scott	DC4417		E-File	116769664	AL	07/08/26	$1.00	
319081	LIONROOT TRANSPORT LLC,	Hayden Brown	SC3040		E-File	116773860	CB	07/08/26	$33.00	
319082	VILLARREAL,ABELARDO	Michael Scott	DC14143		E-File	116795574	CB	07/08/26	$33.00	
319083	LOYA,BRITTANY	Michael Scott	DC14144		E-File	116796137	CB	07/08/26	$33.00	
319084	VELEZ,EDER S.	Michael Scott	DC14145		E-File	116800688	CB	07/08/26	$33.00	
319085	AMENTA,GREGORY	Michael Scott	DC14146		E-File	116803584	CB	07/08/26	$33.00	
319086	CLARK,DANIELLE	Michael Scott	DC14147		E-File	116803799	CB	07/08/26	$33.00	
319087	CLARK,JACOB ANTHONY	Court Main	DC13493		E-File	116803851	AL	07/08/26	$75.00	
319088	HOLMES,TIMOTHY	Michael Scott	DC14148		E-File	116804319	CB	07/08/26	$33.00	
319089	MCZEAL,BENANDRE	Michael Scott	DC14149		E-File	116804475	CB	07/08/26	$33.00	
319090	GONZALES,LETICIA	VIRTUAL ACCT TEXAS - ABC	DC14150		E-File	116804945	CB	07/08/26	$33.00	
319091	KOPANSKI,JACQUELYN	VIRTUAL ACCT TEXAS - ABC	DC14151		E-File	116805015	CB	07/08/26	$33.00	
319092	MOORE,CHEVELLA	Kawika Vellalos	EV9131		E-File	116811330	JM	07/08/26	$158.00	
319093	LOPEZ CHAVEZ,OMAR	Jill Tighe	SC3041		E-File	116817944	CB	07/08/26	$33.00	
319094	ADOLPHUS JOHNSON JR AS MA,	Jack OBoyle	EV9002		E-File	116826218	JM	07/08/26	$155.00	
319095	GRIGGS,IAN	Kawika Vellalos	EV9132		E-File	116826444	JM	07/08/26	$158.00	
319096	HAVARD,CORY	Michael Scott	DC8602		E-File	116829518	AL	07/08/26	$1.00	
319097	MCDONALD,ANGEL	Susan Arnold	EV9133		E-File	116837620	JM	07/08/26	$158.00	
319098	JORDAN,MEGAN	Susan Arnold	EV9021		E-File	116839385	JM	07/08/26	$155.00	
319099	MCCULLOCH,TOMMY	Christopher DeLoney	DC11576		E-File	116838590	AL	07/08/26	$33.00	
319100	LOREDO,RAFAEL	Michael Scott	DC14152		E-File	116843927	CB	07/08/26	$33.00	
319101	FLORES,ANALIZA	Michael Scott	DC14153		E-File	116844420	CB	07/08/26	$33.00	
319102	REYES,ERIKA E.	Michael Scott	DC14154		E-File	116849220	CB	07/08/26	$33.00	
319103	MORTON,ROGER	VIRTUAL ACCT TEXAS - ABC	DC14155		E-File	116854404	CB	07/08/26	$33.00	
319104	DYER,GUILLERMO	VIRTUAL ACCT TEXAS - ABC	DC14156		E-File	116858662	CB	07/08/26	$33.00	
319105	KEASLING,KENNETH	VIRTUAL ACCT TEXAS - ABC	DC14157		E-File	116859383	CB	07/08/26	$33.00	
319106	GRUPE,RICHARD A	Larandol Cowart	DC14158		E-File	116862082	CB	07/08/26	$33.00	
319107	ALVERIO,LUIS O	Michael A Moss	DC14159		E-File	116862899	CB	07/08/26	$33.00	
319108	PICKENS,ROLAND	Karen Dockens	EV9137		E-File	116883951	JM	07/08/26	$158.00	
319109	NEELY,TABATHA LEIGH	JOSE LENIN BONILLA & REINA AVILA	SC2813		E-File		AM	07/08/26	$80.00	
319110	STAVINOHA,JOSEPH STEPHEN	STAVINOHA,JOSEPH STEPHEN	CC87743	170045457	Cash		SMK	07/08/26	$220.00	
319111	BHAKTA,KABIR BHARAT	BHAKTA,KABIR BHARAT	CC87483	TXC265523975	Direct Deposit		AM	07/08/26	$200.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319112	SIMMONS,DERRICK	JUNE REY	EV9149		Cash		JM	07/08/26	$179.00	
319113	NOVAK,FREDRICK JOHN	NOVAK,FREDRICK JOHN	CC87487	TXC265113619	Direct Deposit		AM	07/08/26	$250.00	
319114	SANCHEZ RAMIREZ,LUISA FERNANDA	SANCHEZ RAMIREZ,LUISA FERNANDA	CC86857	TXC265206517	Direct Deposit		AM	07/08/26	$275.00	
319115	TOVAR GARCIA,ADRIANA SOCORRO	TOVAR GARCIA,ADRIANA SOCORRO	CC85459	170780042	Cash		SMK	07/08/26	$110.00	
319116	SILVA,LUCY	SILVA,LUCY	CC87419	170780068	Direct Deposit		AM	07/08/26	$145.00	
319117	KINKAID,LUKE STEVEN	KINKAID,LUKE STEVEN	CC86710	TXC265286196	Direct Deposit		AM	07/08/26	$145.00	
319118	ZALETA SOTO,MARIO ALBERTO	ZALETA SOTO,MARIO ALBERTO	CC87266	TXC265479044	Direct Deposit		AM	07/08/26	$275.00	
319119	RILEY,VANCO DION	RILEY,VANCO DION	CC52203	170335316	Direct Deposit		AM	07/08/26	$468.00	
319120	RILEY,VANCO DION	RILEY,VANCO DION	CC52204	170335316	Direct Deposit		AM	07/08/26	$630.50	
319121	RILEY,VANCO DION	RILEY,VANCO DION	CC52205	170335316	Direct Deposit		AM	07/08/26	$435.50	
319122	MCALISTER,CONNOR WARD	MCALISTER,CONNOR WARD	CC87212	TXC265361830	Direct Deposit		AM	07/08/26	$300.00	
319123	DAVIS,NICHOLAS RAYSHONE	DAVIS,NICHOLAS RAYSHONE	CC76248	170706419	Direct Deposit		AM	07/08/26	$13.00	
319124	DAVIS,NICHOLAS RAYSHONE	DAVIS,NICHOLAS RAYSHONE	CC76249	170706419	Direct Deposit		AM	07/08/26	$13.00	
319125	LORENZANA RAMIREZ,JENNIFER A	LORENZANA RAMIREZ,JENNIFER A	CC87336	TXC265325366	Direct Deposit		AM	07/08/26	$275.00	
319126	ACEVEDO MELGAR,NAZARETH GAMALIEL	ACEVEDO MELGAR,NAZARETH GAMALI	CC87343	170825014	Direct Deposit		AM	07/08/26	$335.00	
319127	ACEVEDO MELGAR,NAZARETH GAMALIEL	ACEVEDO MELGAR,NAZARETH GAMALI	CC87344	170825014	Direct Deposit		AM	07/08/26	$275.00	
319128	BREWER,SEAN NICHOLAS	BREWER,SEAN NICHOLAS	CC87291	TXC265458115	Direct Deposit		AM	07/08/26	$250.00	
319129	ANDRADE,ERNESTO	THE ABBEY AT CONROE	EV9114		Direct Deposit		AM	07/08/26	$304.00	
319130	TAYLOR,JUSTINE	ABBEY AT CONROE	EV9115		Direct Deposit		AM	07/08/26	$179.00	
319131	CAMPBELL,KENNEDY "LR"	ABBEY AT CONROE	EV9116		Direct Deposit		AM	07/08/26	$179.00	
319132	MARIE,WOODLEY JEAN	ABBEY AT CONROE	EV9117		Direct Deposit		AM	07/08/26	$179.00	
319133	CLARK,KAYLA	THE ABBEY AT CONROE	EV9118		Direct Deposit		AM	07/08/26	$179.00	
319134	BROOKSHIRE,JOHN DAVID	BROOKSHIRE,JOHN DAVID	CC86797	170131783	Direct Deposit		AM	07/08/26	$175.00	
319135	DICKEY,KEVIN	CAPITAL ONE, N.A., SUCCESSOR BY MERGER T	DC13922		Direct Deposit		AM	07/08/26	$2.00	
319136	BARRIOS,EZEQUIEL	BARRIOS,EZEQUIEL	CC85632	A8676854	Direct Deposit		AM	07/08/26	$370.50	
319137	VERA,DAYANNARA	VERA,DAYANNARA	CC84616	TXC264720996	Direct Deposit		AM	07/08/26	$265.00	
319138	CASTILLO MARTINEZ,ELEUTERIO	CASTILLO MARTINEZ,ELEUTERIO	CC87656	170281413	Cash		JM	07/08/26	$145.00	
319139	CASTILLO MARTINEZ,ELEUTERIO	CASTILLO MARTINEZ,ELEUTERIO	CC87655	170281413	Cash		JM	07/08/26	$10.00	
319140	SHEPHERD,AHMARRI N QUAN	SHEPHERD,AHMARRI N QUAN	CC86618	TXC265113525	Direct Deposit		AM	07/08/26	$100.00	
319141	CONTRERAS,CRYSTAL MARIE	CONTRERAS,CRYSTAL MARIE	CC85583	TXC264945953	Direct Deposit		AM	07/08/26	$275.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319142	SMITH,DEVONDRIC CHRISHAUD	SMITH,DEVONDRIC CHRISHAUD	CC87511	TXC265574225	Direct Deposit		AM	07/08/26	$275.00	
319143	MAYS,STEVENS CHRISTOPHER	MAYS,STEVENS CHRISTOPHER	264425	TX11690EFL00J	Direct Deposit		AM	07/08/26	$227.50	
319144	LUCZAK,DEVON ALEXANDER	LUCZAK,DEVON ALEXANDER	CC55608	170481018	Direct Deposit		AM	07/08/26	$485.50	
319145	ZIELER,BRENDAN	TREVOR PINDER V	SC3039		Direct Deposit		AM	07/08/26	$129.00	
319146	LANIAK,LARISA	LANIAK,LARISA	CC87412	TXC265412922	Direct Deposit		AM	07/08/26	$145.00	
319147	LANIAK,LARISA	LANIAK,LARISA	CC87413	TXC265412922	Direct Deposit		AM	07/08/26	$145.00	
319148	BROOKSHIRE,JOHN DAVID	BROOKSHIRE,JOHN DAVID	CC86797	170131783	Direct Deposit		AM	07/08/26	$175.00	
319149	TELLO,PEDRO HOMERO	TELLO,PEDRO HOMERO	CC87239	170045450	Direct Deposit		AM	07/08/26	$250.00	
319150	TELLO,PEDRO HOMERO	TELLO,PEDRO HOMERO	CC87240	170045450	Direct Deposit		AM	07/08/26	$250.00	
319151	COCHRAN,CHASE EDWARD	COCHRAN,CHASE EDWARD	CC86940	TXC265354573	Direct Deposit		AM	07/08/26	$95.00	R
319151	COCHRAN,CHASE EDWARD	COCHRAN,CHASE EDWARD	CC86940	TXC265354573	Direct Deposit		AM	07/08/26	-$95.00	Y
319151	COCHRAN,CHASE EDWARD	COCHRAN,CHASE EDWARD	CC86940	TXC265354573	Direct Deposit		AM	07/08/26	$80.00	
319152	COCHRAN,CHASE EDWARD	COCHRAN,CHASE EDWARD	CC86939	TXC265354573	Direct Deposit		AM	07/08/26	$25.00	R
319152	COCHRAN,CHASE EDWARD	COCHRAN,CHASE EDWARD	CC86939	TXC265354573	Direct Deposit		AM	07/08/26	-$25.00	Y
319153	COCHRAN,CHASE EDWARD	COCHRAN,CHASE EDWARD	CC86939	TXC265354573	Direct Deposit		AM	07/08/26	$40.00	
319154	FERGUSON,BRANDON ISAIAH	FERGUSON,BRANDON ISAIAH	CC85629	A8625634	Direct Deposit		AM	07/08/26	$195.00	
319155	SMART,BRADLEY TAYLOR	SMART,BRADLEY TAYLOR	CC87431	TXC265530697	Direct Deposit		AM	07/08/26	$175.00	
319156	GONZALES,ABRAHAM A	GONZALES,ABRAHAM A	287741	S858875	Direct Deposit		AM	07/08/26	$61.10	
319157	SHELTON,VAUGHN RAY	SHELTON,VAUGHN RAY	CC87217	TXC265113571	Direct Deposit		AM	07/08/26	$250.00	
319158	ABBAS,AKINTONDE OLUKUNLE	ABBAS,AKINTONDE OLUKUNLE	CC87696	TXC265603824	Direct Deposit		AM	07/08/26	$270.00	
319159	BATIE,TARYN JEAN MARIE	BATIE,TARYN JEAN MARIE	CC85718	TXC264978394	Direct Deposit		AM	07/08/26	$310.00	
319160	BLUM,COURTNEY ELAINE	BLUM,COURTNEY ELAINE	CC87506	TXC265575064	Direct Deposit		AM	07/08/26	$275.00	
319161	MENDOZA,LAURA	MENDOZA,LAURA	CC86537	TXC262928657	Direct Deposit		AM	07/08/26	$145.00	
319162	PAYNE,COLLIS JAMES	PAYNE,COLLIS JAMES	CC87094	TXC265447721	Direct Deposit		AM	07/08/26	$275.00	
319163	HALL,BRENDAN CHARLES	HALL,BRENDAN CHARLES	CC86713	TXC265251200	Direct Deposit		AM	07/08/26	$250.00	
319164	MITCHELL,THOMAS DYER	MITCHELL,THOMAS DYER	CC86680	TXC265291436	Direct Deposit		AM	07/08/26	$10.00	
319165	WALLACE,CRYSTAL MAE	WALLACE,CRYSTAL MAE	CC29244	TX56E90YKOJ7	Direct Deposit		AM	07/08/26	$183.50	
319166	ALVAREZ,RENE ALFARO	ALVAREZ,RENE ALFARO	CC84970	170793156	Direct Deposit		AM	07/08/26	$279.50	
319167	HENDERSON,NICOLE MARIE	HENDERSON,NICOLE MARIE	CC85100	TXC264872745	Direct Deposit		AM	07/08/26	$250.00	
319168	WILLIAMS,RODNEY JOSEPH	WILLIAMS,RODNEY JOSEPH	CC87340	TXC265412912	Direct Deposit		AM	07/08/26	$10.00	
319169	JOSEPH,SHYANNE KATHERINE	JOSEPH,SHYANNE KATHERINE	CC87982	895195	Direct Deposit		AM	07/08/26	$300.00	
319170	JACKSON,GARLAND DEAN	JACKSON,GARLAND DEAN	CC87854	170824111	Direct Deposit		AM	07/08/26	$10.00	
319171	BASE,BRYSON LAMAR	BASE,BRYSON LAMAR	CC86716	TXC265113540	Direct Deposit		AM	07/08/26	$425.00	
319172	RAMIREZ,GERARDO	RAMIREZ,GERARDO	CC1696	TX49370HSB7T	Direct Deposit		AM	07/08/26	$41.60	
319173	CARDOSO,JULIAN ALBERTO	CARDOSO,JULIAN ALBERTO	CC85463	TXC262884599	Direct Deposit		AM	07/08/26	$370.50	

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319174	FRAZIER,ARIANA	TALL TIMBERS APARTMENTS	EV9121		Direct Deposit		AM	07/08/26	$179.00	
319175	DIAZ,DANIEL	DIAZ,DANIEL	CC86674	TXC265293595	Direct Deposit		AM	07/08/26	$10.00	
319176	COSTA-RIESGO,MARIAVICTORIA	COSTA-RIESGO,MARIAVICTORIA	CC87458	170825029	Direct Deposit		AM	07/08/26	$145.00	
319177	JOHNSON,DENNIS RENARD	JOHNSON,DENNIS RENARD	CC5299	TX4EFC0UIOSO	Direct Deposit		AM	07/08/26	$41.60	
319178	JOHNSON,DENNIS RENARD	JOHNSON,DENNIS RENARD	CC5300	TX4EFC0UIOSO	Direct Deposit		AM	07/08/26	$41.60	
319179	LONIDIER,MCKENNA PAIGE	LONIDIER,MCKENNA PAIGE	CC86921	TXC265325335	Direct Deposit		AM	07/08/26	$250.00	
319180	LUVIANO,ALEXIS	LUVIANO,ALEXIS	CC87407	TXC265523843	Direct Deposit		AM	07/08/26	$40.00	
319181	CARRIZAL MORALES,OLIVER FREDERIK	CARRIZAL MORALES,OLIVER FREDERIK	CC76283	170706449	Direct Deposit		AM	07/08/26	$390.00	
319182	CARRIZAL MORALES,OLIVER FREDERIK	CARRIZAL MORALES,OLIVER FREDERIK	CC76284	170706449	Direct Deposit		AM	07/08/26	$422.50	
319183	SMITH,KILLIAN JAMES	SMITH,KILLIAN JAMES	CC60752	170484217	Direct Deposit		AM	07/08/26	$331.50	
319184	SMITH,KILLIAN JAMES	SMITH,KILLIAN JAMES	CC60753	170484217	Direct Deposit		AM	07/08/26	$203.50	
319185	THOMPSON,LARRY DEAN	THOMPSON,LARRY DEAN	CC86826	TXC265228755	Direct Deposit		AM	07/08/26	$150.00	
319186	HERNANDEZ,SEBASTIAN	HERNANDEZ,SEBASTIAN	CC84914	TXC264789820	Direct Deposit		AM	07/08/26	$203.00	
319187	ALMANZA,GILLERMO ALEJANDRO	ALMANZA,GILLERMO ALEJANDRO	CC87502	TXC265574250	Direct Deposit		AM	07/08/26	$275.00	
319188	AUREA,GABRIEL FERNANDO	AUREA,GABRIEL FERNANDO	CC87409	TXC265412927	Direct Deposit		AM	07/08/26	$300.00	
319189	TOJ SAQUIC,MARIO	TOJ SAQUIC,MARIO	CC87846	170045461	Direct Deposit		AM	07/08/26	$275.00	
319190	OBRYANT,SHANETTE	SMARTVEST PROPERTY MANAGEMENT GROUP LLC	EV9126		Direct Deposit		AM	07/08/26	$179.00	
319191	HARRIS,JERRY	SMARTVEST PROPERTY MANAGEMENT GROUP LLC	EV9127		Direct Deposit		AM	07/08/26	$179.00	
319192	RHONE,ALEXIUS	SMARTVEST PROPERTY MANAGEMENT GROUP LLC	EV9128		Direct Deposit		AM	07/08/26	$179.00	
319193	DODD,KRYSTILL	SMARTVEST PROPERTY MANAGEMENT GROUP LLC	EV8981		Direct Deposit		AM	07/08/26	$155.00	
319194	LE,HOANG	LE,HOANG	CC85055	170793158	Direct Deposit		AM	07/08/26	$199.00	
319195	TEESE,KENNETH MARK	TEESE,KENNETH MARK	CC85568	TXC262908416	Direct Deposit		AM	07/08/26	$50.00	
319196	CHOATE INVESTMENTS LLC	BELLEMARE SPECIALIZED LOGISTICS CORP. BE	SC3042		Direct Deposit		AM	07/08/26	$129.00	
319197	RIVERA MENDOZA,GILBERTO	RIVERA MENDOZA,GILBERTO	CC86803	TXC265325321	Direct Deposit		AM	07/08/26	$400.00	
319198	BLACKWELL,ELIZABETH JEAN	BLACKWELL,ELIZABETH JEAN	CC87947	170651053	Direct Deposit		AM	07/08/26	$145.00	
319199	FIRST KEY HOMES, LLC C/O CT COPORATION S	ADAM YESUF	RR0010		Direct Deposit		AM	07/08/26	$54.00	
319200	CASTILLO BAIDE,ERICK ROLANDO	CASTILLO BAIDE,ERICK ROLANDO	CC87641	170758659	Direct Deposit		AM	07/08/26	$225.00	
319201	SIDDIQI,SHOAIB AHMED	SIDDIQI,SHOAIB AHMED	CC86599	170796425	Direct Deposit		AM	07/08/26	$250.00	
319202	WANT,CORBY TYLER	WANT,CORBY TYLER	CC54669	A8457301	Direct Deposit		AM	07/08/26	$50.00	
319203	ATKINSON,DARION ALEXANDER	ATKINSON,DARION ALEXANDER	CC86196	170802362	Direct Deposit		AM	07/08/26	$250.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319204	ROGERS,SCOTT DANIEL	ROGERS,SCOTT DANIEL	CC87977	TXC265746610	Direct Deposit		AM	07/08/26	$145.00	
319205	GENESIS,CLAUDIA S	GENESIS,CLAUDIA S	CC86199	170779335	Direct Deposit		AM	07/08/26	$275.00	
319206	CANALES MURILLO,GERARDO NICOLAS	CANALES MURILLO,GERARDO NICOLAS	CC87804	TXC265673161	Direct Deposit		AM	07/08/26	$275.00	
319207	MCGHEE,MEGAN MARIE	TAN TAN	EV9134		Direct Deposit		AM	07/08/26	$179.00	
319208	BRYANT,CANDACE HARVEY	BRYANT,CANDACE HARVEY	CC87586	170782171	Direct Deposit		AM	07/08/26	$145.00	
319209	JOHNSON,JUDE CHRISTIAN	JOHNSON,JUDE CHRISTIAN	CC87781	170779490	Direct Deposit		AM	07/08/26	$145.00	
319210	PATTERSON,SAMANTHA LAUREN	PATTERSON,SAMANTHA LAUREN	CC87410	TXC265412929	Direct Deposit		AM	07/08/26	$31.67	
319211	KING,AISHA MICHELLE	KING,AISHA MICHELLE	CC86087	170581947	Direct Deposit		AM	07/08/26	$177.51	
319212	RICHARDSON,WILLIAM JOSEPH	RICHARDSON,WILLIAM JOSEPH	CC87529	TXC265560796	Direct Deposit		AM	07/08/26	$160.00	
319213	HARPER,MISTY MARIE	HARPER,MISTY MARIE	CC87476	TXC265113620	Direct Deposit		AM	07/08/26	$135.00	
319214	COBURN,CHRISTOPHER JAMES	COBURN,CHRISTOPHER JAMES	CC87568	170782168	Direct Deposit		AM	07/08/26	$10.00	
319215	LIAL,MISTY	JANET E FRANKLIN	EV9136		Direct Deposit		AM	07/08/26	$69.00	
319216	ALVARADO,JUAN CARLOS	ALVARADO,JUAN CARLOS	CC87503	TXC265560788	Direct Deposit		AM	07/08/26	$275.00	
319217	RAMIREZ,DAVID MICHAEL	RAMIREZ,DAVID MICHAEL	CC87594	TXC265527333	Direct Deposit		AM	07/08/26	$295.00	
319218	TENIENTE,EDUARDO ALONSO	TENIENTE,EDUARDO ALONSO	CC87496	170825034	Direct Deposit		AM	07/08/26	$300.00	
319219	GLEZMAN,PEYTON RILEY	GLEZMAN,PEYTON RILEY	CC87995	TXC265691550	Direct Deposit		AM	07/08/26	$275.00	
319220	GLEZMAN,PEYTON RILEY	GLEZMAN,PEYTON RILEY	CC87996	TXC265691550	Direct Deposit		AM	07/08/26	$175.00	
319221	PALMER,JESSICA ANN	PALMER,JESSICA ANN	CC87501	170782164	Direct Deposit		AM	07/08/26	$145.00	
319222	JONES,SYDNI DRAVON	JONES,SYDNI DRAVON	CC47693	TX5RGF0SZTJS	Direct Deposit		AM	07/08/26	$150.00	
319223	HARRISON,LILLIAN MARIE	HARRISON,LILLIAN MARIE	CC87499	170782165	Direct Deposit		AM	07/08/26	$270.00	
319224	SANTOS,JAMIE ALEXANDER	SANTOS,JAMIE ALEXANDER	CC86979	170132582	Direct Deposit		AM	07/08/26	$70.00	
319225	CABRERA,AMBER DAWN	CABRERA,AMBER DAWN	CC87475	TXC265478733	Direct Deposit		AM	07/08/26	$150.00	
319226	REYNOLDS,JAMES GARRETT	REYNOLDS,JAMES GARRETT	CC87298	TXC265325355	Direct Deposit		AM	07/08/26	$335.00	
319227	SEVILLA,YONELL ALBERTO	SEVILLA,YONELL ALBERTO	CC87446	TXC265527319	Direct Deposit		AM	07/08/26	$145.00	
319228	ZEPEDA MONDRAGON,OSMIEL CHRISTOPHER	ZEPEDA MONDRAGON,OSMIEL CHRISTOPHER	CC69732	TXC231392692	Direct Deposit		AM	07/08/26	$100.00	
319229	BRUIZUELA TERREROS,CARLOS ANTONIO	BRUIZUELA TERREROS,CARLOS ANTONIO	CC86629	170690208	Direct Deposit		AM	07/08/26	$59.17	
319230	VELA OBREGON,LEONEL	VELA OBREGON,LEONEL	CC53476	TX60MN0VJYVR	Direct Deposit		AM	07/08/26	$401.50	
319231	WILLIAMS,CHRISTOPHER EMIL	WILLIAMS,CHRISTOPHER EMIL	CC86339	TXC265166112	Direct Deposit		AM	07/08/26	$275.00	
319232	IWUNZE,OGECHI BRITNEY	IWUNZE,OGECHI BRITNEY	CC87726	TXC265626254	Direct Deposit		AM	07/08/26	$320.00	
319233	NWACHUKWU,PRINCETON CHIDOZIE	NWACHUKWU,PRINCETON CHIDOZIE	CC86188	170581948	Direct Deposit		AM	07/08/26	$66.64	
319234	WYATT,SHEILA CHANETTE	WYATT,SHEILA CHANETTE	CC85484	TXC264498508	Direct Deposit		AM	07/08/26	$70.00	

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319235	PLAUGHER,CLOVER LYNNE	PLAUGHER,CLOVER LYNNE	CC83970	170399549	Direct Deposit		AM	07/08/26	$20.00	
319236	LAMBRADO,CHRISTIAN ALVAREZ	LAMBRADO,CHRISTIAN ALVAREZ	CC87055	170716039	Direct Deposit		AM	07/08/26	$75.00	
319237	LICONA CHAVEZ,ADDYS MAURICIO	LICONA CHAVEZ,ADDYS MAURICIO	CC86714	TXC265113542	Direct Deposit		AM	07/08/26	$300.00	
319238	JACKSON,TESHA WELLS	JACKSON,TESHA WELLS	CC87390	170823547	Direct Deposit		AM	07/08/26	$250.00	
319239	JACKSON,TESHA WELLS	JACKSON,TESHA WELLS	CC87391	170823547	Direct Deposit		AM	07/08/26	$250.00	
319240	BACA,EDWARD ANILATZ	BACA,EDWARD ANILATZ	CC86101	63051	Direct Deposit		AM	07/08/26	$90.00	
319241	YAGER,TARA ANN	YAGER,TARA ANN	CC85973	170637316	Direct Deposit		AM	07/08/26	$201.66	
319242	SANCHEZ,MARIA CONCEPCION	SANCHEZ,MARIA CONCEPCION	CC87671	170558128	Direct Deposit		AM	07/08/26	$275.00	
319243	SANCHEZ,MARIA CONCEPCION	SANCHEZ,MARIA CONCEPCION	CC87672	170558128	Direct Deposit		AM	07/08/26	$275.00	
319244	LIZAMA,MARVIN	LIZAMA,MARVIN	CC85023	TXC264848040	Direct Deposit		AM	07/08/26	$215.00	
319245	GLADISH,ISAIAH LUIS	GLADISH,ISAIAH LUIS	CC86754	TXC265252433	Direct Deposit		AM	07/08/26	$295.00	
319246	ROSS,ISIAH TERRANCE	ROSS,ISIAH TERRANCE	CC85881	170798826	Direct Deposit		AM	07/08/26	$100.00	
319247	RODRIGUEZ,PEDRO JR	RODRIGUEZ,PEDRO JR	CC87465	TXC265478732	Direct Deposit		AM	07/08/26	$275.00	
319248	ELROD,RAY ALVIN	ELROD,RAY ALVIN	CC85441	170637284	Cash		JM	07/08/26	$75.00	
319249	BROWN,JODEE LOUISE	BROWN,JODEE LOUISE	CC87805	TXC265640958	Money Order	19-837186129	VNA	07/08/26	$145.00	
319250	WEAVER,ANTHONY LEE	WEAVER,ANTHONY LEE	CC19209	S965891	Money Order	22-127662400	VNA	07/08/26	$49.00	
319251	CABANISS,PATRICIA GAIL	CABANISS,PATRICIA GAIL	CC87577	TXC265591723	Cash		JM	07/08/26	$295.00	
319252	SOLIS,MIGUEL	KENNER MOORE JR	SC3046		Cash		SMK	07/09/26	$129.00	
319253	RUIZ SANCHEZ,DAVID	RUIZ SANCHEZ,DAVID	CC87628	170824055	Cash		JM	07/09/26	$10.00	
319254	DAVIS,BRETT HARTFORD	DAVIS,BRETT HARTFORD	CC87664	170824074	Direct Deposit		AM	07/09/26	$225.00	
319255	BILLINGS,MELISSA EVETTE	BILLINGS,MELISSA EVETTE	294325	TX129I0ICM009	Direct Deposit		AM	07/09/26	$100.00	
319256	BROWN,LUCAS MICHAEL	BROWN,LUCAS MICHAEL	CC87569	170782169	Direct Deposit		AM	07/09/26	$145.00	
319257	FLINGINSKIKH,ILYA	FLINGINSKIKH,ILYA	CC87471	TXC265478736	Direct Deposit		AM	07/09/26	$145.00	
319258	SANTANA IBARRA,JOSE ANGEL	SANTANA IBARRA,JOSE ANGEL	CC84381	TXC264672824	Direct Deposit		AM	07/09/26	$200.00	
319259	CLARK,RICKY LEE II	CLARK,RICKY LEE II	CC73546	TXC241801391	Direct Deposit		AM	07/09/26	$13.00	
319260	QUEZADA,MIA REBECA JEAU	QUEZADA,MIA REBECA JEAU	CC87752	170825069	Direct Deposit		AM	07/09/26	$300.00	
319261	NAJERA,ESMERALDA	NAJERA,ESMERALDA	CC86469	TXC265246828	Direct Deposit		AM	07/09/26	$150.00	
319262	RYALS,DEEKODAH MACH	RYALS,DEEKODAH MACH	CC87605	170758658	Direct Deposit		AM	07/09/26	$175.00	
319263	MUNIZ,ANGEL RAFAEL	MUNIZ,ANGEL RAFAEL	CC86948	170793467	Direct Deposit		AM	07/09/26	$290.00	
319264	BARSH AUTO SERVICE,	JAVIER HERNANDEZ	SC3043		Direct Deposit		AM	07/09/26	$129.00	
319265	COLTON,WADE TAYLOR	COLTON,WADE TAYLOR	CC87939	TXC265680758	Direct Deposit		AM	07/09/26	$300.00	
319266	MARTINEZ,JARED	MARTINEZ,JARED	CC88081	170581967	Direct Deposit		AM	07/09/26	$46.00	
319267	MARTINEZ,JARED	MARTINEZ,JARED	CC88082	170581967	Direct Deposit		AM	07/09/26	$46.00	
319268	CORONA,LISSETTE	CORONA,LISSETTE	CC87619	170824062	Cash		SMK	07/09/26	$250.00	
319269	HILLMAN,LEELAND THOMAS	HILLMAN,LEELAND THOMAS	CC87814	TXC265671905	Direct Deposit		AM	07/09/26	$300.00	

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319270	HAY,CHARLES RICHARD THOMAS	HAY,CHARLES RICHARD THOMAS	CC88145	TXC265856245	Direct Deposit		AM	07/09/26	$145.00	
319271	QUINTANA,ZEREK ESIASON	QUINTANA,ZEREK ESIASON	CC86800	TXC265325325	Direct Deposit		AM	07/09/26	$136.00	
319272	SWEETING,JERRY ELIJAH	SWEETING,JERRY ELIJAH	CC87598	170821048	Direct Deposit		AM	07/09/26	$10.00	
319273	GALINDO PUENTE,JESUS ORLANDO	GALINDO PUENTE,JESUS ORLANDO	CC87543	170825041	Direct Deposit		AM	07/09/26	$300.00	
319274	GALINDO PUENTE,JESUS ORLANDO	GALINDO PUENTE,JESUS ORLANDO	CC87544	170825041	Direct Deposit		AM	07/09/26	$275.00	
319275	STRIBLING,LAKYIER MCKENZIE	STRIBLING,LAKYIER MCKENZIE	CC87587	170243051	Direct Deposit		AM	07/09/26	$50.00	
319276	HELM,ALEXIS CHEYANNE	HELM,ALEXIS CHEYANNE	CC87258	170558123	Direct Deposit		AM	07/09/26	$250.00	
319277	SCHNEIDER,HELENA RITA	SCHNEIDER,HELENA RITA	CC86735	170758638	Direct Deposit		AM	07/09/26	$250.00	
319278	ALANIZ,JAYLYNN JOANA	ALANIZ,JAYLYNN JOANA	CC87199	170793500	Direct Deposit		AM	07/09/26	$31.67	
319279	LOPEZ,SYDNEY RAE	LOPEZ,SYDNEY RAE	CC87469	TXC265478741	Direct Deposit		AM	07/09/26	$50.00	
319280	GLADDEN,TRACEY	Court Main	DC14170		E-File	116901048	CB	07/09/26	$33.00	
319281	IRCHIRL,GRETTA	Michael Scott	DC14171		E-File	116902853	CB	07/09/26	$33.00	
319282	ROSALES,ROSANNA	Michael Scott	DC14172		E-File	116903145	CB	07/09/26	$33.00	
319283	COLBERT,MEGAN	Michael Scott	DC14173		E-File	116903927	CB	07/09/26	$33.00	
319284	KIMEMIA,CHLOE	Butch Johnson	DC14174		E-File	116907353	CB	07/09/26	$33.00	
319285	TYLER GETTS AKA TYLER DOU,	Court Main	DC14175		E-File	116915077	CB	07/09/26	$33.00	
319286	JADE CALHOUN AKA JADE MAR,	Court Main	DC14176		E-File	116919503	CB	07/09/26	$33.00	
319287	GARCIA,NICOLE	Michael Scott	DC14177		E-File	116949646	CB	07/09/26	$33.00	
319288	SMITH ORPHEY,SHAVON S.	Michael Scott	DC14178		E-File	116950164	CB	07/09/26	$33.00	
319289	HERNANDEZ,JOSE	Michael Scott	DC14179		E-File	116950622	CB	07/09/26	$33.00	
319290	WRIGHT,SHAUN	Michael Scott	DC14180		E-File	116950707	CB	07/09/26	$33.00	
319291	ZELAYA NAVARRO,DILCIA Y.	Michael Scott	DC14181		E-File	116950718	CB	07/09/26	$33.00	
319292	COMMINGS,SHAKINAH A.	Michael Scott	DC14182		E-File	116951096	CB	07/09/26	$33.00	
319293	CALDERON,DULCE	Michael Scott	DC14183		E-File	116951126	CB	07/09/26	$33.00	
319294	LYLE,LEEANN	Michael Scott	DC14184		E-File	116951132	CB	07/09/26	$33.00	
319295	CHAVEZ,ENRIQUE LOPEZ	Michael Scott	DC14185		E-File	116951257	CB	07/09/26	$33.00	
319296	HEARNE,SHIRLEY A	Nationwide E-File	EV9138		E-File	116952321	JM	07/09/26	$283.00	
319297	MARTINEZ,ERIC	ANNA SEWART	EV9139		E-File	116952396	JM	07/09/26	$283.00	
319298	WHITE,PATRICE	Nationwide E-File	EV9140		E-File	116952839	JM	07/09/26	$158.00	
319299	MARTIN,WILLIAM	Michael Scott	DC14186		E-File	116952472	CB	07/09/26	$33.00	
319300	REED,LEWIS M.	Michael Scott	DC14187		E-File	116957693	CB	07/09/26	$33.00	
319301	MACK,CHRISTOPHER MARTIN	MACK,CHRISTOPHER MARTIN	CC79345	170760195	Cash		JM	07/09/26	$200.00	
319302	LOPEZ-CHAVEZ,MACARIO	ROLAND LOPEZ	CC88105	170766027	Check	3984	AM	07/09/26	$250.00	
319303	JOYNER,BRANDON MICHAEL	YASMINE JOYNER	CC88191	170764596	Check	3984	AM	07/09/26	$200.00	

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319304	MARSHALL,DONNAH KENNETHA	MARSHALL,DONNAH KENNETHA	CC87755	170825066	Cash		VNA	07/10/26	$145.00	
319305	CHENEY,JACOB HENRY	CASEY LORING	CC65647	TX6K5E0PRK3T	Cash		JM	07/10/26	$13.00	
319306	CHENEY,JACOB HENRY	CASEY LORING	CC65648	TX6K5E0PRK3T	Cash		JM	07/10/26	$13.00	
319307	TAYLOR,MICHAEL RYAN	JUNIPER CONROE LLC	EV9155		Cash		SMK	07/10/26	$304.00	
319308	BOOKER,SHAUNNA RAE	JUNIPER CONROE LLC	EV9156		Cash		SMK	07/10/26	$179.00	
319309	HENG,MICHELLE DEBRA	JUNIPER CONROE LLC	EV9157		Cash		SMK	07/10/26	$179.00	
319310	KHAN,SHEHLLA AMIR	KHAN,SHEHLLA AMIR	CC85186	TXC264834752	Cash		SMK	07/10/26	$199.00	
319311	SMITH,MARTIN DANIEL	SMITH,MARTIN DANIEL	CC87570	170782167	Money Order	61874970	VNA	07/10/26	$270.00	
319312	DURMON,LAURENCE LYNN	DURMON,LAURENCE LYNN	CC87647	TXC265626233	Money Order	55333078031	VNA	07/10/26	$145.00	
319313	CABELLO,JOSE ELEAZER	CABELLO,JOSE ELEAZER	CC87941	TXC265731930	Cash		SMK	07/10/26	$145.00	R
319313	CABELLO,JOSE ELEAZER	CABELLO,JOSE ELEAZER	CC87941	TXC265731930	Cash		AM	07/15/26	-$145.00	Y
319313	CABELLO,JOSE ELEAZER	CABELLO,JOSE ELEAZER	CC87941	TXC265731930	Cash		AM	07/15/26	$145.00	
319314	ALEMAN-RODRIGUEZ,CRISTIAN	ALEMAN-RODRIGUEZ,CRISTIAN	CC86746	A8702602	Cash		VNA	07/10/26	$275.00	
319315	GIBSON,VALERIE L	Michael Scott	DC14188		E-File	116964691	CB	07/13/26	$33.00	
319316	YOUNG,ANDREW RAY	Michael Scott	DC14189		E-File	116964756	CB	07/13/26	$33.00	
319317	ANIMAS,COSME ANGEL	Cory Shields	DC14190		E-File	116966222	CB	07/13/26	$33.00	
319318	DICKENS,CHARLES	Court Main	DC14191		E-File	116969261	CB	07/13/26	$33.00	
319319	WAWERU,MARY N	Collections Department	DC14192		E-File	116976801	CB	07/13/26	$33.00	
319320	MARTIN,AISHA	JOHN WILLMS	EV9143		E-File	116982685	JM	07/13/26	$158.00	
319321	RAPALO VARGAS,JASON EDUARDO	Stephanie Monjaras	EV9014		E-File	116987304	JM	07/13/26	$155.00	
319322	WILLIAMS,DEBORAH M	Court Main	DC14193		E-File	116990342	CB	07/13/26	$33.00	
319323	HUMBLES,CHARAYNELL	Nationwide E-File	EV9001		E-File	117000064	JM	07/13/26	$155.00	
319324	RAY,TRAVIS	ANNA SEWART	EV9145		E-File	117014617	JM	07/13/26	$283.00	
319325	UNDERWOOD,DAKOTA	ANNA SEWART	EV9146		E-File	117015213	JM	07/13/26	$283.00	
319326	MOTT,DEVIN L	Nationwide E-File	EV9147		E-File	117018196	JM	07/13/26	$283.00	
319327	ESPINOSA,ANITA M	Michael A Moss	DC13238		E-File	117038097	AL	07/13/26	$0.50	
319328	ZIMMERMAN,CLAIRE J.	Michael Scott	DC14194		E-File	117022383	CB	07/13/26	$33.00	
319329	LAWRENCE,LEAH E.	Michael Scott	DC14195		E-File	117024534	CB	07/13/26	$33.00	
319330	ANDERSON,DERENYSHA CORIANNA	Wayde Hoggan	DC14196		E-File	117035712	CB	07/13/26	$33.00	
319331	SHERMAN,NADIA	Michael Scott	DC14197		E-File	117036938	CB	07/13/26	$33.00	
319332	KOVIC,JASON M	Michael Scott	DC14198		E-File	117037028	CB	07/13/26	$33.00	
319333	RUSHMORE,JUSTIN	Michael Scott	DC14199		E-File	117038465	CB	07/13/26	$33.00	
319334	GILSTRAP,RONALD A	VIRTUAL ACCT TEXAS - ABC	DC14200		E-File	117039238	CB	07/13/26	$33.00	
319335	CASPER,JEROME H	VIRTUAL ACCT TEXAS - ABC	DC14201		E-File	117041750	CB	07/13/26	$33.00	
319336	THIGPEN,QUARVES D	Nationwide E-File	EV9151		E-File	117065233	JM	07/13/26	$158.00	

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319337	JORDAN,CADIJAH	ANNA SEWART	EV9152		E-File	117073808	JM	07/13/26	$158.00	
319338	MAIRENA RAMIREZ,CRISTIAN RENE	MAIRENA RAMIREZ,CRISTIAN RENE	CC81638	170458083	Direct Deposit		AM	07/13/26	$300.00	
319339	THOMAS,MEGAN WESLEYANN	THOMAS,MEGAN WESLEYANN	CC85584	TXC264945982	Direct Deposit		AM	07/13/26	$275.00	
319340	MIRANDA JOYA,JORGE LUIS	MIRANDA JOYA,JORGE LUIS	CC87770	TXV262365740	Direct Deposit		AM	07/13/26	$275.00	
319341	OSIO VELAZCO,RAFAEL ARTURO	OSIO VELAZCO,RAFAEL ARTURO	CC87888	170734764	Direct Deposit		AM	07/13/26	$258.00	
319342	ALLEN,JALEN DEWAYNE	ALLEN,JALEN DEWAYNE	CC74298	170686181	Direct Deposit		AM	07/13/26	$32.50	
319343	ARNETT,LINDA SUE	ARNETT,LINDA SUE	CC87351	170293878	Direct Deposit		AM	07/13/26	$250.00	
319344	GORDILLO,DAMIAN EUGENIO	GORDILLO,DAMIAN EUGENIO	CC87601	170825047	Direct Deposit		AM	07/13/26	$335.00	
319345	LONGORIA,MARIA JOSEPHINA	LONGORIA,MARIA JOSEPHINA	CC87932	170824123	Direct Deposit		AM	07/13/26	$550.00	
319346	OTERO,YADIRA	OTERO,YADIRA	293555	S862665	Direct Deposit		AM	07/13/26	$332.00	
319347	HAILEY,KASEY JOE	HAILEY,KASEY JOE	CC87638	170823565	Direct Deposit		AM	07/13/26	$10.00	
319348	MENA,URBANO GUILLERMO	MENA,URBANO GUILLERMO	CC86567	170798921	Direct Deposit		AM	07/13/26	$75.84	
319349	BOURGEOIS,LEE J	BOURGEOIS,LEE J	CC87669	170624689	Direct Deposit		AM	07/13/26	$275.00	
319350	BERGER,JONATHAN WARREN	BERGER,JONATHAN WARREN	294297	TX12940HEW00K	Direct Deposit		AM	07/13/26	$41.60	
319351	MUNOZ,HAYDEN WILLIAM	MUNOZ,HAYDEN WILLIAM	CC87574	TXC265591726	Direct Deposit		AM	07/13/26	$275.00	
319352	JIMINEZ SANCHEZ,JORGE ROBERTO	JIMINEZ SANCHEZ,JORGE ROBERTO	CC87862	170823608	Direct Deposit		AM	07/13/26	$275.00	
319353	CLAYTON,PRESSLI MICHELLE	CLAYTON,PRESSLI MICHELLE	CC87572	TXC265591724	Direct Deposit		AM	07/13/26	$300.00	
319354	GORDEN,CYNTHIA LOUISE	GORDEN,CYNTHIA LOUISE	CC87607	170758657	Direct Deposit		AM	07/13/26	$10.00	
319355	GORDEN,CYNTHIA LOUISE	GORDEN,CYNTHIA LOUISE	CC87608	170758657	Direct Deposit		AM	07/13/26	$145.00	
319356	HALEY,GAGE DANIEL	HALEY,GAGE DANIEL	CC87621	170824060	Direct Deposit		AM	07/13/26	$10.00	
319357	OPPER,GREG S.	CHANTICOR SERIES LLC	EV9150		Direct Deposit		AM	07/13/26	$304.00	
319358	WEHUNT,SETH ALEXANDRE	WEHUNT,SETH ALEXANDRE	CC85375	TXC264930347	Direct Deposit		AM	07/13/26	$15.00	
319359	OWENS,TRAVIS	ERIC NARZYNSKI	SC3044		Direct Deposit		AM	07/13/26	$54.00	
319360	TAYLOR,JOHNATHON CURTIS	TAYLOR,JOHNATHON CURTIS	CC78264	170739588	Direct Deposit		AM	07/13/26	$13.00	
319361	GIVENS,LARRY DARNEL	GIVENS,LARRY DARNEL	CC83565	TXC254363423	Direct Deposit		AM	07/13/26	$172.90	
319362	LEE,ABIGAIL LAUREN	LEE,ABIGAIL LAUREN	CC87663	170779480	Direct Deposit		AM	07/13/26	$10.00	
319363	STROUD,BARRY JOE	THE RESTON APARTMENTS	EV8998		Direct Deposit		AM	07/13/26	$155.00	
319364	LOPEZ,JENNIFER	THE RESTON APARTMENTS	EV9000		Direct Deposit		AM	07/13/26	$155.00	
319365	ABRAHAM,DEVANTE	THE RESTON APARTMENTS	EV9003		Direct Deposit		AM	07/13/26	$155.00	
319366	HERRERA,FELIPE ANTONIO	HERRERA,FELIPE ANTONIO	CC85989	TX7E489DUO2E	Direct Deposit		AM	07/13/26	$500.00	
319367	QUAGLINO,CHRISTIAN HAYDEN	QUAGLINO,CHRISTIAN HAYDEN	CC87548	TXC265527602	Direct Deposit		AM	07/13/26	$10.00	
319368	VALLADARES,JESUS EMMANUEL	VALLADARES,JESUS EMMANUEL	CC87640	170103612	Direct Deposit		AM	07/13/26	$275.00	
319369	WOLTER,ERIC CHRISTOPHER	WOLTER,ERIC CHRISTOPHER	CC87421	170780067	Direct Deposit		AM	07/13/26	$250.00	

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319370	HUFFMAN,ASHTON RYAN	HUFFMAN,ASHTON RYAN	CC87596	TXC265591732	Direct Deposit		AM	07/13/26	$145.00	
319371	FLOWER,LAUREN ASHLEY	FLOWER,LAUREN ASHLEY	CC87940	TXC265714504	Direct Deposit		AM	07/13/26	$275.00	
319372	HUYNH,TRONG NHAN	HUYNH,TRONG NHAN	CC87894	TXC265687928	Direct Deposit		AM	07/13/26	$145.00	
319373	SMITH,BAYLOR JAMES	SMITH,BAYLOR JAMES	CC88054	170823306	Direct Deposit		AM	07/13/26	$145.00	
319374	NEFF,CHRISTOPHER NOAH	NEFF,CHRISTOPHER NOAH	CC87690	TXC265626248	Direct Deposit		AM	07/13/26	$145.00	
319375	GALVAN DEJESUS,JOEL ELISEO	GALVAN DEJESUS,JOEL ELISEO	CC83292	TXC254239761	Direct Deposit		AM	07/13/26	$269.50	
319376	BAKER,RYAN WAYNE	BAKER,RYAN WAYNE	CC81211	TXC253652815	Direct Deposit		AM	07/13/26	$435.50	
319377	MARTINEZ,SHEILYN SUGEY	MARTINEZ,SHEILYN SUGEY	CC82606	TXC254112906	Direct Deposit		AM	07/13/26	$357.50	
319378	ROSALES,JOSE LUIS	ROSALES,JOSE LUIS	CC87973	TXC265695070	Direct Deposit		AM	07/13/26	$275.00	
319379	LOPEZ,ADOLFO GALVAN	LOPEZ,ADOLFO GALVAN	CC86289	TX7E299DUP21	Direct Deposit		AM	07/13/26	$500.00	
319380	JORDAN,IVION DYSHAWN	JORDAN,IVION DYSHAWN	CC83408	TXC254215318	Direct Deposit		AM	07/13/26	$100.00	
319381	MARTIN,AMARI	MARTIN,AMARI	CC88061	TXC265785887	Cash		VNA	07/13/26	$145.00	
319382	MIRANDA,NERY	MIRANDA,NERY	CC87688	TXC265614340	Direct Deposit		AM	07/13/26	$175.00	
319383	BEASLEY,JADEN ABIGAL	BEASLEY,JADEN ABIGAL	CC83576	170793024	Direct Deposit		AM	07/13/26	$200.20	
319384	FORD,JASON DEWAYNE	FORD,JASON DEWAYNE	CC83739	TXC254422410	Direct Deposit		AM	07/13/26	$448.50	
319385	DONOSO LUNA,DANIEL RICARDO	DONOSO LUNA,DANIEL RICARDO	CC86891	170782134	Direct Deposit		AM	07/13/26	$225.00	
319386	DONOSO LUNA,DANIEL RICARDO	DONOSO LUNA,DANIEL RICARDO	CC86892	170782134	Direct Deposit		AM	07/13/26	$250.00	
319387	WILLIAMS-SHINALL,NAKYIA Y-VETTE	WILLIAMS-SHINALL,NAKYIA Y-VETTE	CC75097	TXC242135193	Direct Deposit		AM	07/13/26	$160.00	
319388	SWEET,JOSEPH AARON	SWEET,JOSEPH AARON	220157	H203177	Cash		VNA	07/13/26	$61.10	
319389	SWEET,JOSEPH AARON	SWEET,JOSEPH AARON	220158	H203177	Cash		VNA	07/13/26	$41.60	
319390	FRANCO,NOE	FRANCO,NOE	CC87875	170734762	Cash		SMK	07/13/26	$275.00	
319391	FRANCO,NOE	FRANCO,NOE	CC87876	170734762	Cash		SMK	07/13/26	$275.00	
319392	RIVAS RAMIREZ,MARVIN	RIVAS RAMIREZ,MARVIN	CC86793	170131784	Cash		VNA	07/13/26	$135.00	
319393	PINA BARRON,OMAR	PINA BARRON,OMAR	CC87127	TXC265457436	Cash		VNA	07/13/26	$20.00	
319394	GUTIERREZ,MARK ANTHONY	GUTIERREZ,MARK ANTHONY	CC83841	TXC254379973	Money Order	19-856930115	VNA	07/13/26	$140.00	
319395	ALVAREZ,JOBANI JAZZIEL	ALVAREZ,JOBANI JAZZIEL	CC86742	TXC265290484	Cash		JM	07/13/26	$100.00	
319396	ALVAREZ,JOBANI JAZZIEL	ALVAREZ,JOBANI JAZZIEL	CC86743	TXC265290484	Cash		JM	07/13/26	$60.00	
319397	DIAZ,WILLIAM ULISES	DIAZ,WILLIAM ULISES	CC87317	TXC265325364	Cash		VNA	07/13/26	$100.00	
319398	RAY,RONALD PAUL	RAY,RONALD PAUL	CC87651	TXC265527356	Cash		SMK	07/13/26	$145.00	
319399	DIAZ,YAHIR ALEXANDER	DIAZ,YAHIR ALEXANDER	CC87315	TXC265325362	Cash		VNA	07/13/26	$100.00	
319400	SPIVEY,DORIS	Michael Scott	DC14202		E-File	117076802	CB	07/14/26	$33.00	
319401	CAIN,PAT	Court Main	DC14203		E-File	117077051	CB	07/14/26	$33.00	
319402	KIRKLAND,CHARLES W	STATE OF TEXAS QLAW	DC14204		E-File	117082163	CB	07/14/26	$33.00	
319403	ROBY,DOUGLAS	Wayde Hoggan	DC14205		E-File	117085429	CB	07/14/26	$33.00	
319404	WILLIS,MACKENZIE R	Wayde Hoggan	DC14206		E-File	117086031	CB	07/14/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319405	EDMONDS,ELIZABETH W	Wayde Hoggan	DC14207		E-File	117086115	CB	07/14/26	$33.00	
319406	MAIRENA,CRISTIAN	Wayde Hoggan	DC14208		E-File	117086334	CB	07/14/26	$33.00	
319407	ROBINSON,GURVAIZE	VIRTUAL ACCT TEXAS - ABC	DC14209		E-File	117088228	CB	07/14/26	$33.00	
319408	SMITH,QUENTON	VIRTUAL ACCT TEXAS - ABC	DC14210		E-File	117088432	CB	07/14/26	$33.00	
319409	DAGGER,REBECCA	Wayde Hoggan	DC14211		E-File	117094043	CB	07/14/26	$33.00	
319410	SMITH,ELLIOTT	Michael Scott	DC14212		E-File	117100383	CB	07/14/26	$33.00	
319411	FLANIGAN,TERESA G	Michael Scott	DC14213		E-File	117100745	CB	07/14/26	$33.00	
319412	PURVIS,JOANN	Michael Scott	DC14214		E-File	117102332	CB	07/14/26	$33.00	
319413	LOREDO,RAFAEL	Katherine J Hartung	DC14215		E-File	117117363	CB	07/14/26	$33.00	
319414	STORINO,GEENA	VIRTUAL ACCT TEXAS - ABC	DC14216		E-File	117123709	CB	07/14/26	$33.00	
319415	CULLIGAN,SAMANTHA	Michael A Moss	DC14217		E-File	117130713	CB	07/14/26	$33.00	
319416	SALGUERO,JESSICA M	Wayde Hoggan	DC14218		E-File	117131909	CB	07/14/26	$33.00	
319417	GALLARDO NIEVES,JOSE DAVID	GALLARDO NIEVES,JOSE DAVID	CC86851	170793459	Direct Deposit		AM	07/14/26	$25.84	
319418	RICHARDSON,TERENCE	RICHARDSON,TERENCE	CC82992	TXC254176164	Direct Deposit		AM	07/14/26	$225.00	
319419	BOOTHE,KRISTIN MARIE	BOOTHE,KRISTIN MARIE	CC87617	170824064	Direct Deposit		AM	07/14/26	$10.00	
319420	LOZADA ALBINO,JOSE LUIS	LOZADA ALBINO,JOSE LUIS	CC87634	170823568	Direct Deposit		AM	07/14/26	$145.00	
319421	HARDY,JARED CHRISTOPHER	HARDY,JARED CHRISTOPHER	CC83596	TXC254381849	Direct Deposit		AM	07/14/26	$232.70	
319422	MENDOZA,BLANCA	STONETOWN CANEY CREEK ESTATES LLC	EV9153		Direct Deposit		AM	07/14/26	$179.00	
319423	BURGESS,JENNIFER MAY	BURGESS,JENNIFER MAY	CC88200	TXC265856320	Direct Deposit		AM	07/14/26	$145.00	
319424	GILLEY,CHASE EDWIN	GILLEY,CHASE EDWIN	CC87750	170779483	Direct Deposit		AM	07/14/26	$80.00	
319425	LOCKETT,MARK ANTHONY	LOCKETT,MARK ANTHONY	CC87626	170824057	Direct Deposit		AM	07/14/26	$10.00	
319426	SANCHEZ,AMANDA NICOLE	SANCHEZ,AMANDA NICOLE	CC87867	TXC265671913	Direct Deposit		AM	07/14/26	$145.00	
319427	PUDLO,MITZI MINIX	PUDLO,MITZI MINIX	CC87988	TXC265657460	Direct Deposit		AM	07/14/26	$300.00	
319428	ELLIOTT,ANDREW BRYCE	ELLIOTT,ANDREW BRYCE	CC87709	170825062	Direct Deposit		AM	07/14/26	$145.00	
319429	ROJERO,RENE	ROJERO,RENE	CC84601	TXC264654539	Direct Deposit		AM	07/14/26	$370.50	
319430	MARTINEZ,JARED	MARTINEZ,JARED	CC88081	170581967	Direct Deposit		AM	07/14/26	$38.00	
319431	MARTINEZ,JARED	MARTINEZ,JARED	CC88082	170581967	Direct Deposit		AM	07/14/26	$38.00	
319432	VASQUEZ JR.,ROBERTO	ANA LILIA TELLO	EV9154		Direct Deposit		AM	07/14/26	$179.00	
319433	LOPEZ,DONIS JHOVANY	LOPEZ,DONIS JHOVANY	CC2109	TX49T00HCNA1	Direct Deposit		AM	07/14/26	$103.00	
319434	ARROYO,ELISEO	ARROYO,ELISEO	CC86949	170758644	Direct Deposit		AM	07/14/26	$100.00	
319435	GUERRA,BRENDA	GUERRA,BRENDA	CC60738	170429736	Direct Deposit		AM	07/14/26	$328.71	
319436	DOUGLAS,MARCUS TARIK	DOUGLAS,MARCUS TARIK	CC57189	170512508	Direct Deposit		AM	07/14/26	$190.00	
319437	TRUJILLO OVIEDO,GUILLERMO	TRUJILLO OVIEDO,GUILLERMO	CC87683	TXC265626237	Direct Deposit		AM	07/14/26	$300.00	
319438	WONG,KARL CHI-YIN	WONG,KARL CHI-YIN	CC88115	TXC265724758	Direct Deposit		AM	07/14/26	$275.00	
319439	ZARAGOZA,BRANDON LEE	ZARAGOZA,BRANDON LEE	CC82078	170424181	Direct Deposit		AM	07/14/26	$115.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319440	WEEMS,JAMES DANIEL	WEEMS,JAMES DANIEL	CC50220	TX5VBD0YKC98	Direct Deposit		AM	07/14/26	$513.50	
319441	JAMES,JESSE J	EDWARD F DARPINO	EV9193		Cash		SMK	07/14/26	$179.00	
319443	SAMS,BRYSON LEON	SAMS,BRYSON LEON	CC87693	TXC265614339	Cash		SMK	07/14/26	$10.00	
319444	SOLIS,MIGUEL	MIGUEL SOLIS	SC3046		Cash		VNA	07/14/26	$0.20	
319445	EDSON,JULIA GRACE	EDSON,JULIA GRACE	CC88098	170824161	Money Order	19-8357668347	JM	07/14/26	$10.00	
319446	PINA,HERIDEL ALBERTO	PINA,HERIDEL ALBERTO	CC87860	170823610	Cash		SMK	07/14/26	$10.00	
319447	THOMPSON,MARK	FSC CONROE ASSOCIATES, LLC	EV9205		Cash		SMK	07/14/26	$179.00	
319448	WEAVER,AUDREY	FSC CONROE ASSOCIATES, LLC	EV9206		Cash		SMK	07/14/26	$304.00	
319449	GARABITO,DANIEL	FSC CONROE ASSOCIATES, LLC	EV9207		Cash		SMK	07/14/26	$304.00	
319450	VALDEZ,KATHRYN NICHOLE	JULIA EDITH LAGOS DE MOLINA	EV9208		Cash		VNA	07/14/26	$429.00	
319452	LAZO,CECILIA	Nationwide E-File	EV9158		E-File	117170706	JM	07/15/26	$283.00	
319453	KELLER,JESSICA	Nationwide E-File	EV9161		E-File	117185592	JM	07/15/26	$408.00	
319454	FRAZIER,STEPHANIE	Nationwide E-File	EV9162		E-File	117186803	JM	07/15/26	$158.00	
319455	WESTON,CASSANDRA	Nationwide E-File	EV9163		E-File	117187713	JM	07/15/26	$408.00	
319456	WHITE,JAELAN DSHAE	WHITE,JAELAN DSHAE	CC87653	TXC265614329	Direct Deposit		AM	07/15/26	$300.00	
319457	CORCHACHDO,MARIO ALBERTO	CORCHACHDO,MARIO ALBERTO	276968	TX111B0HTZ005	Direct Deposit		AM	07/15/26	$649.50	
319458	KRSTEVSKI,ROSHELLE GABRIELA	KRSTEVSKI,ROSHELLE GABRIELA	CC87710	170825060	Direct Deposit		AM	07/15/26	$145.00	
319459	HENSON,KASANDRA JACLYNN	HENSON,KASANDRA JACLYNN	CC47226	TX5QAL0ZDVIZ	Direct Deposit		AM	07/15/26	$513.50	
319460	BRUMFIELD,IYLAN RAQUEL	BRUMFIELD,IYLAN RAQUEL	CC84677	TXC264554899	Direct Deposit		AM	07/15/26	$200.00	
319461	EVERETT,ANGELINA	NEXT GEN LIVING	EV9159		Direct Deposit		AM	07/15/26	$179.00	
319462	MURRAY,ARSHYLLE	NEXT GEN LIVING	EV9160		Direct Deposit		AM	07/15/26	$179.00	
319463	KALOSIS,CHASE RYAN	KALOSIS,CHASE RYAN	CC88052	170732274	Direct Deposit		AM	07/15/26	$145.00	
319464	LAND,ADARA MUSHEERAH	LAND,ADARA MUSHEERAH	CC74765	170686505	Direct Deposit		AM	07/15/26	$403.00	
319465	ROSS,ISIAH TERRANCE	ROSS,ISIAH TERRANCE	CC85882	170798826	Direct Deposit		AM	07/15/26	$325.00	
319466	WHITFIELD,LADELL LASHAUN	WHITFIELD,LADELL LASHAUN	CC55357	170061378	Direct Deposit		AM	07/15/26	$29.50	
319467	PATTERSON,SAMANTHA LAUREN	PATTERSON,SAMANTHA LAUREN	CC87410	TXC265412929	Direct Deposit		AM	07/15/26	$31.67	
319468	LOPEZ ZELAYA,ERLIN RAMON	LOPEZ ZELAYA,ERLIN RAMON	CC87423	170281411	Direct Deposit		AM	07/15/26	$145.00	
319469	BARBER,CHRISTOPHER LEE	BARBER,CHRISTOPHER LEE	CC87648	TXC265527352	Direct Deposit		AM	07/15/26	$300.00	
319470	HERNANDEZ,JULIA	ARGOPOINTE APARTMENTS	EV9164		Direct Deposit		AM	07/15/26	$304.00	
319471	MCHENRY,KEONNI	ARGOPOINTE APARTMENTS	EV9165		Direct Deposit		AM	07/15/26	$179.00	
319472	DEVORE,BEYONCE	ARGOPOINTE APARTMENTS	EV9166		Direct Deposit		AM	07/15/26	$304.00	
319473	GASSERT,PEATRICIA	THE LOFT OF CONROE	EV9167		Direct Deposit		AM	07/15/26	$179.00	
319474	MCDONALD,LEANN	THE LOFTS OF CONROE	EV9168		Direct Deposit		AM	07/15/26	$304.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319475	BAILEY,DEZMARYAH	THE LOFTS OF CONROE	EV9010		Direct Deposit		AM	07/15/26	$155.00	
319476	BORGERDING,DANIELLE	GLENWOOD VILLAS	EV9012		Direct Deposit		AM	07/15/26	$155.00	
319477	ALMAZAN,MIGUEL ANGEL	ALMAZAN,MIGUEL ANGEL	CC79166	TXC253086421	Direct Deposit		AM	07/15/26	$100.00	
319478	NIXON,JAMESON GARTH	NIXON,JAMESON GARTH	CC77345	170686474	Direct Deposit		AM	07/15/26	$400.00	
319479	WITTEN,JASMINE ANN	WITTEN,JASMINE ANN	CC88051	170827012	Direct Deposit		AM	07/15/26	$145.00	
319480	MUNIZ,ANGEL RAFAEL	MUNIZ,ANGEL RAFAEL	CC86948	170793467	Direct Deposit		AM	07/15/26	$45.00	
319481	TURNER,JASON GREGORY	TURNER,JASON GREGORY	CC87096	TXC265447619	Direct Deposit		AM	07/15/26	$300.00	
319482	TURNER,JASON GREGORY	TURNER,JASON GREGORY	CC87097	TXC265447619	Direct Deposit		AM	07/15/26	$300.00	
319483	KRUEGER,STEPHANIE JEANETTE	KRUEGER,STEPHANIE JEANETTE	CC85565	TXC264918858	Direct Deposit		AM	07/15/26	$390.00	
319484	EVANS,ASA SAED	EVANS,ASA SAED	CC84792	TXC264736013	Direct Deposit		AM	07/15/26	$565.50	
319485	ENCARNACION,JUANA	ENCARNACION,JUANA	CC86903	57064	Direct Deposit		AM	07/15/26	$175.00	
319486	LODWICK,ANTHONY JOSEPH	LODWICK,ANTHONY JOSEPH	CC87737	TXC265614345	Direct Deposit		AM	07/15/26	$335.00	
319487	HUBBARD,ALAN LLOYD	HUBBARD,ALAN LLOYD	CC85613	170761562	Direct Deposit		AM	07/15/26	$325.00	
319488	ATKINSON,DARION ALEXANDER	ATKINSON,DARION ALEXANDER	CC86197	170802362	Direct Deposit		AM	07/15/26	$552.50	
319489	BROWN,MALEK ROHAN	BROWN,MALEK ROHAN	CC87050	170669090	Direct Deposit		AM	07/15/26	$400.00	
319490	PRIETO SORIA,JOSE MANUEL	PRIETO SORIA,JOSE MANUEL	CC86885	170798964	Direct Deposit		AM	07/15/26	$87.50	
319491	WOOD,STEVEN T	WOOD,STEVEN T	CC88183	A8677589	Direct Deposit		AM	07/15/26	$350.00	
319492	TORRES-MARTINEZ,JANNET	TORRES-MARTINEZ,JANNET	CC87753	170825068	Direct Deposit		AM	07/15/26	$300.00	
319493	SILVA,LUCY	SILVA,LUCY	CC87419	170780068	Direct Deposit		AM	07/15/26	$71.67	
319494	HEEMANETH,STEVEN ANTHONY	HEEMANETH,STEVEN ANTHONY	CC43053	TX5KJ90TQMHO	Direct Deposit		AM	07/15/26	$310.00	
319495	HRIBEK,ETHAN	LECH MANAGEMENT	EV9215		Cash		VNA	07/15/26	$179.00	
319496	PEREZ,RICARDO	PEREZ,RICARDO	CC84405	170293864	Cash		SMK	07/15/26	$98.00	
319497	RECEIPT,CRIMINAL OVERAGE	RECEIPT,CRIMINAL OVERAGE	OVERAGE		Cash		AL	07/15/26	$4.00	
319498	NANCE,STEPHON W	Michael Scott	DC10755		E-File	117124873	AL	07/16/26	$1.00	
319499	JOYCE,CHAD A.	Michael Scott	DC10728		E-File	117125512	AL	07/16/26	$1.00	
319500	SALCIDO,JUAN	Michael Scott	DC11010		E-File	117126151	AL	07/16/26	$1.00	
319501	LAKE,FRANK	Michael Scott	DC10968		E-File	117126631	AL	07/16/26	$1.00	
319502	DAVIS,SERENITY	Nationwide E-File	EV9170		E-File	117254427	JM	07/16/26	$158.00	
319503	WHITE,SHALYNNTHIA	Nationwide E-File	EV9171		E-File	117254766	JM	07/16/26	$158.00	
319504	MCCURRY,REBECCA	Nationwide E-File	EV9172		E-File	117255354	JM	07/16/26	$158.00	
319505	JACKSON,KAIDEN ANTWON	JACKSON,KAIDEN ANTWON	CC85715	TXC264982854	Direct Deposit		AM	07/16/26	$119.00	
319506	JAMES,RENA MARIE	JAMES,RENA MARIE	CC68249	1014698	Direct Deposit		AM	07/16/26	$630.50	
319507	HERNANDEZ,JAYDA SHANDREA	HERNANDEZ,JAYDA SHANDREA	CC83959	TXC254448358	Cash		SMK	07/16/26	$153.40	
319508	JAMES,RENA MARIE	JAMES,RENA MARIE	CC68248	1014698	Direct Deposit		AM	07/16/26	$435.50	
319509	ANSON,CHRIS RICHARD	ANSON,CHRIS RICHARD	CC87643	TXC265626235	Direct Deposit		AM	07/16/26	$145.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319510	PEEPLES,MICHAEL RAY	PEEPLES,MICHAEL RAY	CC86696	TXC265113495	Direct Deposit		AM	07/16/26	$200.00	
319511	TRAN,DANNY VAN	TRAN,DANNY VAN	CC87154	TXC265361824	Direct Deposit		AM	07/16/26	$250.00	
319512	BERKOWITZ,CHRISTOPHER RYAN	BERKOWITZ,CHRISTOPHER RYAN	CC87468	TXC265477648	Direct Deposit		AM	07/16/26	$150.00	
319513	GRUBERT,CONNOR SEBASTIAN	GRUBERT,CONNOR SEBASTIAN	CC87216	TXC265461735	Direct Deposit		AM	07/16/26	$175.00	
319514	QUIROZ,RHIANA	QUIROZ,RHIANA	CC87689	TXC265614341	Direct Deposit		AM	07/16/26	$175.00	
319515	MCINTOSH,DELISHA MICHELLE	MAIN STREET CAMPEROS PROPERTIES LLC	EV9169		Direct Deposit		AM	07/16/26	$179.00	
319516	KHOKHAR,SEAN RIZWAN	KHOKHAR,SEAN RIZWAN	CC87695	TXC265614342	Direct Deposit		AM	07/16/26	$175.00	
319517	TEN,TIMUR VADIMOVICH	TEN,TIMUR VADIMOVICH	CC87818	TXC265614363	Direct Deposit		AM	07/16/26	$200.00	
319518	JOHNSON,JESSICA FRANCEDAR	JOHNSON,JESSICA FRANCEDAR	CC48084	170256000	Direct Deposit		AM	07/16/26	$13.00	
319519	JOHNSON,JESSICA FRANCEDAR	JOHNSON,JESSICA FRANCEDAR	CC48085	170256000	Direct Deposit		AM	07/16/26	$13.00	
319520	PITTMON,MELANIE BRIELLE	PITTMON,MELANIE BRIELLE	CC77096	TXC252614122	Direct Deposit		AM	07/16/26	$13.00	
319521	THOMAS,NICHOLAS WADE	THOMAS,NICHOLAS WADE	CC86804	TXC265325328	Direct Deposit		AM	07/16/26	$170.00	
319522	QUIMI,JULIO SAMUEL	QUIMI,JULIO SAMUEL	CC82105	TXC253934207	Direct Deposit		AM	07/16/26	$13.00	
319523	TORRES,PAOLA	TORRES,PAOLA	CC88272	TXC265895690	Direct Deposit		AM	07/16/26	$145.00	
319524	DOMINIQUE,THOMAS RICHARD	DOMINIQUE,THOMAS RICHARD	CC86343	TXC264946523	Direct Deposit		AM	07/16/26	$160.00	
319525	MEZA,CRISTOFER	MEZA,CRISTOFER	CC85097	170759617	Direct Deposit		AM	07/16/26	$200.00	
319526	PINA BARRON,OMAR	PINA BARRON,OMAR	CC87127	TXC265457436	Direct Deposit		AM	07/16/26	$55.00	
319527	PINA BARRON,OMAR	PINA BARRON,OMAR	CC87128	TXC265457436	Direct Deposit		AM	07/16/26	$64.17	
319528	HIDALGO VALERO,CESAR AUGUSTO	HIDALGO VALERO,CESAR AUGUSTO	CC86798	170758640	Direct Deposit		AM	07/16/26	$205.00	
319529	LOPEZ,SYDNEY RAE	LOPEZ,SYDNEY RAE	CC87469	TXC265478741	Direct Deposit		AM	07/16/26	$250.00	
319530	ALANIZ,TASHINA ASTER	ALANIZ,TASHINA ASTER	CC86990	170782142	Direct Deposit		AM	07/16/26	$175.00	
319531	HERRICK,JAIDEN	HERRICK,JAIDEN	CC86988	170807509	Direct Deposit		AM	07/16/26	$145.00	
319532	ALVAREZ,JOBANI JAZZIEL	ALVAREZ,JOBANI JAZZIEL	CC86743	TXC265290484	Direct Deposit		AM	07/16/26	$40.00	
319533	BRADFORD,JEFFERY LOWELL	BRADFORD,JEFFERY LOWELL	CC87109	TXV262325098	Direct Deposit		AM	07/16/26	$100.00	
319534	CINTRON-RODRIGUEZ,JAYDEN L	CINTRON-RODRIGUEZ,JAYDEN L	CC87122	TXC265325343	Direct Deposit		AM	07/16/26	$175.00	
319535	PEART,ASHTON JAY	PEART,ASHTON JAY	CC86253	170637338	Direct Deposit		AM	07/16/26	$175.00	
319536	PONCE,MICHAEL CRUZ	PONCE,MICHAEL CRUZ	CC87418	170581961	Direct Deposit		AM	07/16/26	$50.00	
319537	WILSON,BRENT LEE	WILSON,BRENT LEE	CC87882	TXC265702724	Direct Deposit		AM	07/16/26	$145.00	
319538	PARNELL JR,CALVIN DWAYNE	PARNELL JR,CALVIN DWAYNE	CC88102	170823663	Direct Deposit		AM	07/16/26	$10.00	
319539	WHITE,GERALD DWAYNE	WHITE,GERALD DWAYNE	CC86063	TXC265089427	Direct Deposit		AM	07/16/26	$50.00	
319540	APOSTOLO,DAIL	APOSTOLO,DAIL	CC86268	57492	Direct Deposit		AM	07/16/26	$150.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319541	CARDEN,THOMAS RAY	CARDEN,THOMAS RAY	CC87652	TXC265614330	Direct Deposit		AM	07/16/26	$145.00	
319542	ZARATE,MOSES	ZARATE,MOSES	CC87808	170779491	Direct Deposit		AM	07/16/26	$300.00	
319543	PEREZ VELASQUEZ,JUAN	PEREZ VELASQUEZ,JUAN	CC87820	170759665	Direct Deposit		AM	07/16/26	$275.00	
319544	MOORE,COLTER SEAN	MOORE,COLTER SEAN	CC87881	TXC265687922	Direct Deposit		AM	07/16/26	$275.00	
319545	DEROSIA,JEFFERY J	DEROSIA,JEFFERY J	CC83854	TXC254462101	Direct Deposit		AM	07/16/26	$390.00	
319546	GALAVIZ,ANTONIO	GALAVIZ,ANTONIO	CC87976	TXC265753946	Cash		SMK	07/16/26	$10.00	
319547	JORDAN,SUZETTE	BX2 PARTNERS LLC	EV9072		Cash		SMK	07/16/26	$155.00	
319548	AVALOS,DIANA	BX2 PARTNERS, LLC	EV9217		Cash		SMK	07/16/26	$179.00	
319549	POWELL,LANE KENDALL	POWELL,LANE KENDALL	CC87294	TXC265325351	Cash		SMK	07/16/26	$320.00	
319550	HEISE,CARSON BROOKS	HEISE,CARSON BROOKS	CC87732	TXC265626264	Money Order	22-131003302	JM	07/16/26	$145.00	
319551	HOLLAND,MARK DANIEL	AZHAR AHMAD	EV9235		Money Order	9850431248	JM	07/16/26	$179.00	
319552	HERNANDEZ,ERICKA JANETTE LINAR	HERNANDEZ,ERICKA JANETTE LINAR	CC87946	170651054	Cash		SMK	07/16/26	$275.00	
319553	GALBREATH,DEJAH WILMA NICOLE	GALBREATH,DEJAH WILMA NICOLE	CC87839	TXC265690391	Cash		SMK	07/17/26	$258.00	
319554	WILLIAMS,WHITNEY	WILLIAMS,WHITNEY	283867	40035	Cash		SMK	07/17/26	$260.00	
319555	WILLIAMS,WHITNEY	WILLIAMS,WHITNEY	283868	40035	Cash		SMK	07/17/26	$455.00	R
319555	WILLIAMS,WHITNEY	WILLIAMS,WHITNEY	283868	40035	Cash		AM	07/20/26	-$455.00	Y
319555	WILLIAMS,WHITNEY	WILLIAMS,WHITNEY	283868	40035	Cash		AM	07/20/26	$455.00	
319556	JEFFRIES,JAMES ADAM JR	JEFFRIES,JAMES ADAM JR	CC33777	TX5AX10UVIFA	Cash		SMK	07/17/26	$39.00	
319557	LARA LAINEZ,MAYNOR JAVIER	LARA LAINEZ,MAYNOR JAVIER	CC86623	TXC265077329	Cash		VNA	07/17/26	$30.00	
319558	LARA LAINEZ,MAYNOR JAVIER	LARA LAINEZ,MAYNOR JAVIER	CC86624	TXC265077329	Cash		VNA	07/17/26	$59.00	
319559	CASAS,ALFREDO	SILVESTRA GONZALEZ MARBAN	EV9240		Cash		VNA	07/17/26	$179.00	
319560	DIAZ,JUAN	Michael Scott	DC14219		E-File	117140237	AL	07/20/26	$33.00	
319561	BRISBON,DEMARQUES	Michael Scott	DC14220		E-File	117140248	AL	07/20/26	$33.00	
319562	ANSCHUTZ,JEFFREY	Michael Scott	DC14221		E-File	117140724	AL	07/20/26	$33.00	
319563	SAUNDERS,ROLAND	STATE OF TEXAS QLAW	DC14222		E-File	117141747	AL	07/20/26	$33.00	
319564	WELCH,TRACY	STATE OF TEXAS QLAW	DC14223		E-File	117150075	AL	07/20/26	$33.00	
319565	MOROVICH,LAUREN G	VIRTUAL ACCT TEXAS - ABC	DC14224		E-File	117152245	AL	07/20/26	$33.00	
319566	LARA,JENNIFER	Court Main	DC14225		E-File	117161004	AL	07/20/26	$33.00	
319567	WOOD,LARRY	Court Main	DC14226		E-File	117161228	AL	07/20/26	$33.00	
319568	SANTIBANEZ,SAUL	Court Main	DC14227		E-File	117161729	AL	07/20/26	$33.00	
319569	FORD,JADEN	STATE OF TEXAS QLAW	DC14228		E-File	117166754	AL	07/20/26	$33.00	
319570	NORRIS,THOMAS	STATE OF TEXAS QLAW	DC14229		E-File	117167573	AL	07/20/26	$33.00	
319571	BURROUGHS,JAY	Michael Scott	DC14230		E-File	117172537	AL	07/20/26	$33.00	
319572	CRENSHAW,KIMBERLY D.	Michael Scott	DC14231		E-File	117172576	AL	07/20/26	$33.00	
319573	WILLIAMS,MARCIE	Michael Scott	DC14232		E-File	117175034	AL	07/20/26	$33.00	

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319574	DIAZ,DANIEL	STATE OF TEXAS QLAW	DC14233		E-File	117177204	AL	07/20/26	$33.00	
319575	BRYAN,CHARLIE	STATE OF TEXAS QLAW	DC14234		E-File	117177992	AL	07/20/26	$33.00	
319576	ROGERS,JOSEPH G	Michael Scott	DC14235		E-File	117178540	AL	07/20/26	$33.00	
319577	DAVIDSON,RAYMOND G	Michael Scott	DC14236		E-File	117178605	AL	07/20/26	$33.00	
319578	CHOICE-LEE,MESHONDRIA	Michael Scott	DC14237		E-File	117179116	AL	07/20/26	$33.00	
319579	MONEY,ELLIS E	Michael Scott	DC14238		E-File	117179192	AL	07/20/26	$33.00	
319580	VILLANUEVA,ELIA	Wayde Hoggan	DC14239		E-File	117179699	AL	07/20/26	$33.00	
319581	LANSFORD,WEDNESDAY	Wayde Hoggan	DC14240		E-File	117181066	AL	07/20/26	$33.00	
319582	ESPINOSA,SARA	Wayde Hoggan	DC14241		E-File	117181179	AL	07/20/26	$33.00	
319583	ROMERO,JUAN	Wayde Hoggan	DC14242		E-File	117181594	AL	07/20/26	$33.00	
319584	CARTER,REGINALD	Wayde Hoggan	DC14243		E-File	117182102	AL	07/20/26	$33.00	
319585	SIMMONS,APRIL D	Wayde Hoggan	DC14244		E-File	117182235	AL	07/20/26	$33.00	
319586	CANON,GUSTAVO A	Wayde Hoggan	DC14245		E-File	117183668	AL	07/20/26	$33.00	
319587	ELLSWORTH,MICHAEL	Wayde Hoggan	DC14246		E-File	117185742	AL	07/20/26	$33.00	
319588	PERRY,KRISTIN	Wayde Hoggan	DC14247		E-File	117186022	AL	07/20/26	$33.00	
319589	MARTIN,MARTY G	Harlan Morgan	DC14248		E-File	117186177	AL	07/20/26	$33.00	
319590	ALBA,BELINDA	Michael Scott	DC14249		E-File	117201207	AL	07/20/26	$33.00	
319591	HOLMES,DAVINA	Michael Scott	DC14250		E-File	117201696	AL	07/20/26	$33.00	
319592	SAURINA,JOHN	Michael Scott	DC14251		E-File	117201760	AL	07/20/26	$33.00	
319593	ATKINSON,EMILEEN	Michael Scott	DC14252		E-File	117202247	AL	07/20/26	$33.00	
319594	GRIFFIN,EYAN	Michael Scott	DC14253		E-File	117203782	AL	07/20/26	$33.00	
319595	EVERITT,DAVID	Michael Scott	DC14254		E-File	117203847	AL	07/20/26	$33.00	
319596	MORENO,BRIANNA E	Court Main	DC14255		E-File	117215119	AL	07/20/26	$33.00	
319597	MORGAN,LORI J	Court Main	DC14256		E-File	117215388	AL	07/20/26	$33.00	
319598	SINGLETON,KRISTEN	Katherine J Hartung	DC14257		E-File	117217108	AL	07/20/26	$33.00	
319599	CASPER,TONI	Court Main	DC14258		E-File	117218624	AL	07/20/26	$33.00	
319600	LOPEZ,ANDREW	Court Main	DC14259		E-File	117218653	AL	07/20/26	$33.00	
319601	CASPER,JEROME	Court Main	DC14260		E-File	117218675	AL	07/20/26	$33.00	
319602	MARTINEZ,MARJORIE	Wayde Hoggan	DC14261		E-File	117223838	AL	07/20/26	$33.00	
319603	MILLER,TRACEY	Wayde Hoggan	DC14262		E-File	117223967	AL	07/20/26	$33.00	
319604	WHITE,MARY	Wayde Hoggan	DC14263		E-File	117223971	AL	07/20/26	$33.00	
319605	GRIGSBY,KENNETH SR.	Wayde Hoggan	DC14264		E-File	117224406	AL	07/20/26	$33.00	
319606	GAYTAN,JUAN	Wayde Hoggan	DC14265		E-File	117224598	AL	07/20/26	$33.00	
319607	MILLER,TRACEY	Wayde Hoggan	DC14266		E-File	117225264	AL	07/20/26	$33.00	
319608	BARKER,JASON	Wayde Hoggan	DC14267		E-File	117225279	AL	07/20/26	$33.00	
319609	LOCKETT,SHONDALA P	Wayde Hoggan	DC14268		E-File	117225311	AL	07/20/26	$33.00	
319610	WILLIS,MACKENZIE R	Wayde Hoggan	DC14269		E-File	117225580	AL	07/20/26	$33.00	
319611	CHAPA,IDA	Wayde Hoggan	DC14270		E-File	117225817	AL	07/20/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319612	UGARTE,EDGAR	Court Main	DC14271		E-File	117235171	AL	07/20/26	$33.00	
319613	BRYAN,DEBORAH A	Wayde Hoggan	DC14272		E-File	117241459	AL	07/20/26	$33.00	
319614	SMITH,HERBERT	Michael Scott	DC14273		E-File	117254732	AL	07/20/26	$33.00	
319615	WOLFE,MARSHALL	Michael Scott	DC14274		E-File	117260433	AL	07/20/26	$33.00	
319616	RESENDEZ,MARIA	Michael Scott	DC14275		E-File	117260529	AL	07/20/26	$33.00	
319617	VARGAS,JOSE	Michael Scott	DC14276		E-File	117260539	AL	07/20/26	$33.00	
319618	WOLFE,MARSHALL	Michael Scott	DC14277		E-File	117260585	AL	07/20/26	$33.00	
319619	SMITH,JACKSON	Michael Scott	DC14278		E-File	117260638	AL	07/20/26	$33.00	
319620	CARROLL,JAYLIN JOSEPH	Nationwide E-File	EV9194		E-File	117308010	JM	07/20/26	$158.00	
319621	IDDRESS BANHAM,SHONDRA MARY	Nationwide E-File	EV9195		E-File	117308392	JM	07/20/26	$158.00	
319622	WHEELER,ERICKA NICOLE	Nationwide E-File	EV9196		E-File	117308831	JM	07/20/26	$158.00	
319623	BURLESON,DEREK	Nationwide E-File	EV9197		E-File	117309476	JM	07/20/26	$158.00	
319624	JOHNSON,TRAVALIA R	Nationwide E-File	EV9198		E-File	117309967	JM	07/20/26	$158.00	
319625	MORSE,MICHAEL	Nationwide E-File	EV9199		E-File	117310461	JM	07/20/26	$158.00	
319626	ZEPHER,BRANDON LOUIS	Nationwide E-File	EV9200		E-File	117312878	JM	07/20/26	$408.00	
319627	SWAPSY,DAMARCUS	Nationwide E-File	EV9201		E-File	117313994	JM	07/20/26	$283.00	
319628	WHITE,AKEELAH	Nationwide E-File	EV9202		E-File	117313445	JM	07/20/26	$158.00	
319629	REID,BRANDON	Nationwide E-File	EV9203		E-File	117314355	JM	07/20/26	$283.00	
319630	WISE,FALICIA	Nationwide E-File	EV9204		E-File	117314697	JM	07/20/26	$158.00	
319631	NOONAN,JOSEPH PAUL	Carolyn Atkinson	SC3048		E-File	117211783	AM	07/20/26	$33.00	R
319631	NOONAN,JOSEPH PAUL	Carolyn Atkinson	SC3048		E-File	117211783	AM	07/20/26	-$33.00	Y
319631	NOONAN,JOSEPH PAUL	THE STATE OF TEXAS	SC3048		E-File		AM	07/20/26	$33.00	
319632	BOOTS,DYLAN	Paul Dunham	SC3050		E-File	117247359	AM	07/20/26	$33.00	
319633	TIDWELL,DONA	STATE OF TEXAS QLAW	DC14279		E-File	117276618	AL	07/20/26	$33.00	
319634	VASQUEZ,INGRID SAMANTHA CASTRO	Court Main	DC14280		E-File	117282862	AL	07/20/26	$33.00	
319635	EATON,KRISTI	Katherine J Hartung	DC14281		E-File	117284918	AL	07/20/26	$33.00	
319636	MONTEALVO,FIDEL	VIRTUAL ACCT TEXAS - ABC	DC14282		E-File	117287423	AL	07/20/26	$33.00	
319637	NIXON,TOM W	VIRTUAL ACCT TEXAS - ABC	DC14283		E-File	117287440	AL	07/20/26	$33.00	
319638	KIRKDORFFER,CHANCE	Court Main	DC14284		E-File	117288039	AL	07/20/26	$33.00	
319639	MEYER,TONYA	Tromberg, Miller, Morris	DC14285		E-File	117294121	AL	07/20/26	$33.00	
319640	BELTRAN,JOSE A	Rick Keeney	DC14287		E-File	117308783	AL	07/20/26	$33.00	
319641	DIVER,DALTON	Rick Keeney	DC14288		E-File	117308921	AL	07/20/26	$33.00	
319642	CORDOVA,BIANCA	Katherine J Hartung	DC14286		E-File	117309827	AL	07/20/26	$33.00	
319643	AGUAYO,EDWARD	Rick Keeney	DC14289		E-File	117315920	AL	07/20/26	$33.00	
319644	GUTIERREZ,FRANKLIN	Keith Kent	SC3049		E-File	117317699	AM	07/20/26	$33.00	
319645	ROMERO,JESUS ALBERTO ARENAS	Court Main	DC14290		E-File	117336574	AL	07/20/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319646	REID,JADEN	Thomas J Michael	DC14291		E-File	117345616	AL	07/20/26	$33.00	
319647	COX,DAVID	Michael A Moss	DC14292		E-File	117347057	AL	07/20/26	$33.00	
319648	PICKETT,WILSON	STATE OF TEXAS QLAW	DC14293		E-File	117347200	AL	07/20/26	$33.00	
319649	ACKER,ROBIN L	Court Main	DC14294		E-File	117348287	AL	07/20/26	$33.00	
319650	HERRINGTON,DAVID MICHAEL	HERRINGTON,DAVID MICHAEL	CC84974	170734735	Direct Deposit		AM	07/20/26	$149.50	
319651	BARFIELD,DAMONTE	BARFIELD,DAMONTE	CC77137	55553	Direct Deposit		AM	07/20/26	$244.40	
319652	DEL CORRAL MEDINA,JAVIER F	DEL CORRAL MEDINA,JAVIER F	CC88302	TXC265614372	Direct Deposit		AM	07/20/26	$145.00	
319653	GONZALEZ,JOVANIQUE	GONZALEZ,JOVANIQUE	CC87722	TXC265639857	Direct Deposit		AM	07/20/26	$250.00	
319654	AUSTIN,LEON DESHAWN	AUSTIN,LEON DESHAWN	CC88188	A8702523	Direct Deposit		AM	07/20/26	$10.00	
319655	MARTINEZ,DANY RUBIO	PINE ACRE TRAILS	EV9082		Direct Deposit		AM	07/20/26	$155.00	
319656	HILL,DANTE	PINE ACRE TRAILS	EV9084		Direct Deposit		AM	07/20/26	$155.00	
319657	LEVI,LESTER	PINE ACRE TRAILS	EV9075		Direct Deposit		AM	07/20/26	$155.00	
319658	HARRISON,DANNY JOE	HARRISON,DANNY JOE	CC83116	TXC254176849	Direct Deposit		AM	07/20/26	$100.00	
319659	SKRIVANEK,CALVIN WILLIAM	SKRIVANEK,CALVIN WILLIAM	CC59461	TX6A4D0YKCVS	Direct Deposit		AM	07/20/26	$13.00	
319660	NJOKU,HAYLEE KENNEDY	NJOKU,HAYLEE KENNEDY	CC84290	170793082	Direct Deposit		AM	07/20/26	$145.00	
319661	ROBLES FUENTES,JOSE EDUARDO	ROBLES FUENTES,JOSE EDUARDO	CC87754	170825067	Direct Deposit		AM	07/20/26	$300.00	
319662	ROSSO,TIFFANY H	ROSSO,TIFFANY H	CC87970	TXC265746611	Direct Deposit		AM	07/20/26	$10.00	
319663	KLUCHAR,ASHLEY DANIELLE	KLUCHAR,ASHLEY DANIELLE	CC86980	170766024	Direct Deposit		AM	07/20/26	$150.00	
319664	MCINTOSH,ADRIAN JOSEPH	MCINTOSH,ADRIAN JOSEPH	CC86741	TXC265228742	Direct Deposit		AM	07/20/26	$250.00	
319665	CASTELLANOS,YOSI ADALBERTO	CASTELLANOS,YOSI ADALBERTO	CC87761	TXC265506724	Direct Deposit		AM	07/20/26	$275.00	
319666	TIMCHIA,YUH	TIMCHIA,YUH	CC88315	TXC265614371	Direct Deposit		AM	07/20/26	$295.00	
319667	OWNBEY,TIMOTHY STEVEN	OWNBEY,TIMOTHY STEVEN	CC87841	TXC265640493	Direct Deposit		AM	07/20/26	$250.00	
319668	ROMERO SANCHEZ,CRISTIAN ALEXIS	ROMERO SANCHEZ,CRISTIAN ALEXIS	CC87868	TXC265671921	Direct Deposit		AM	07/20/26	$145.00	
319669	ROSENBALM,HUNTER CARL	ROSENBALM,HUNTER CARL	CC87949	170808139	Direct Deposit		AM	07/20/26	$145.00	
319670	ABNER,JORDAN DOMINIQUE	THE RESTON APARTMENTS	EV9209		Direct Deposit		AM	07/20/26	$179.00	
319671	DUCA,DEVIN ALAN	THE RESTON APARTMENTS	EV9210		Direct Deposit		AM	07/20/26	$179.00	
319672	MARTINEZ,PRICSILLA MARIAH	THE RESTON APARTMENTS	EV9211		Direct Deposit		AM	07/20/26	$179.00	
319673	CALLAHAN,DEVIN J.	THE RESTON APARTMENTS	EV9212		Direct Deposit		AM	07/20/26	$179.00	
319674	JOHNSON,ONTARICA LEWENDRIA	THE RESTON APARTMENTS	EV9213		Direct Deposit		AM	07/20/26	$179.00	
319675	MONTOYA AMAYA,SCARLET GISSELL	THE RESTON APARTMENTS	EV9214		Direct Deposit		AM	07/20/26	$304.00	
319676	CLAYTON,JOSHUA	THE RESTON APARTMENTS	EV9033		Direct Deposit		AM	07/20/26	$155.00	
319677	FRANZEO,ZAKARY	THE RESTON APARTMENTS	EV9031		Direct Deposit		AM	07/20/26	$155.00	
319678	ALCANTARA,JEZREL	ALCANTARA,JEZREL	CC86587	170497174	Direct Deposit		AM	07/20/26	$160.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319679	MENDOZA,J ISAIAS	MENDOZA,J ISAIAS	CC88180	TXC265852472	Direct Deposit		AM	07/20/26	$275.00	
319680	HERNANDEZ ZAMUDIO,CECILIA	HERNANDEZ ZAMUDIO,CECILIA	CC87810	170558129	Direct Deposit		AM	07/20/26	$300.00	
319681	HERNANDEZ ZAMUDIO,CECILIA	HERNANDEZ ZAMUDIO,CECILIA	CC87811	170558129	Direct Deposit		AM	07/20/26	$275.00	
319682	GOMEZ,MAYNOR	THE RESTON APARTMENTS	EV9026		Direct Deposit		AM	07/20/26	$155.00	
319683	KOWALSKI,JOSEPH RAYMOND	KOWALSKI,JOSEPH RAYMOND	CC87602	170825046	Cash		JM	07/20/26	$300.00	
319684	ROUNDTREE,ASHLEY MECHELLE	ROUNDTREE,ASHLEY MECHELLE	CC48271	TX5SMN0UKC0T	Direct Deposit		AM	07/20/26	$90.00	
319685	GROTTE,JAMIE LYNN	GROTTE,JAMIE LYNN	CC87840	TXC265683492	Direct Deposit		AM	07/20/26	$250.00	
319686	RESENDEZ,CHRISTIANNA SKYE	RESENDEZ,CHRISTIANNA SKYE	CC87964	170825072	Direct Deposit		AM	07/20/26	$145.00	
319687	ORTIZ,JOSE CARLOS	ORTIZ,JOSE CARLOS	CC85108	TXC264776604	Direct Deposit		AM	07/20/26	$80.00	
319688	ADAMS,JONATHAN MARK	ADAMS,JONATHAN MARK	CC87998	TXC265746623	Direct Deposit		AM	07/20/26	$145.00	
319689	HART,ERIC DEWAYNE	HART,ERIC DEWAYNE	CC87870	TXC265683501	Cash		JM	07/20/26	$145.00	
319690	ABU-GEITH,MOHAMED	ABU-GEITH,MOHAMED	CC87183	TXC265447639	Cash		SMK	07/20/26	$275.00	
319691	ARTHUR,JAMES MICHAEL	ARTHUR,JAMES MICHAEL	CC82351	TXC253927561	Direct Deposit		AM	07/20/26	$57.20	
319692	GONZALEZ,DESTINI NEVAEH	GONZALEZ,DESTINI NEVAEH	CC88148	170424221	Direct Deposit		AM	07/20/26	$258.00	
319693	CAGLE,MARY-LEA TAYLOR	CAGLE,MARY-LEA TAYLOR	CC87447	TXC265113618	Direct Deposit		AM	07/20/26	$250.00	
319694	HALLER,ALLISON REESE	HALLER,ALLISON REESE	CC87010	170758649	Direct Deposit		AM	07/20/26	$100.00	
319695	KELLY,KYLE CHRISTOPHER	KELLY,KYLE CHRISTOPHER	CC87776	TXC265623001	Direct Deposit		AM	07/20/26	$250.00	
319696	TITMAN,BRANDON JUSTIN	TITMAN,BRANDON JUSTIN	CC87866	TXC265690395	Direct Deposit		AM	07/20/26	$250.00	
319697	FOWLER,TAMARA ANN	FOWLER,TAMARA ANN	CC87829	170544973	Direct Deposit		AM	07/20/26	$10.00	
319698	CABELLO,JOSE ELEAZER	CABELLO,JOSE ELEAZER	CC87941	TXC265731930	Direct Deposit		AM	07/20/26	$155.00	
319699	LEMLEY,CHRISTOPHER COLIN	LEMLEY,CHRISTOPHER COLIN	CC87430	TXC265527707	Direct Deposit		AM	07/20/26	$250.00	
319700	SOLEY,SONYA SUE	SOLEY,SONYA SUE	CC87676	TXC265527606	Direct Deposit		AM	07/20/26	$275.00	
319701	MUHAMMAD,ANSAR EL	MUHAMMAD,ANSAR EL	CC86092	TXC265101440	Direct Deposit		AM	07/20/26	$50.00	
319702	MARKS,RONNIE TOM	DANI WARREN	SC2891		Cash		SMK	07/20/26	$3.40	
319703	WHITE,BRADLEY SCOTT	WHITE,BRADLEY SCOTT	CC88169	TXC265852467	Direct Deposit		AM	07/20/26	$10.00	
319704	ELLENDER,SOPHIE RACHELLE	ELLENDER,SOPHIE RACHELLE	CC71131	170333191	Direct Deposit		AM	07/20/26	$250.00	
319705	MITCHELL,DAMARREN CORDAIER	MITCHELL,DAMARREN CORDAIER	CC87997	TXC265761478	Direct Deposit		AM	07/20/26	$250.00	
319706	RAMIREZ,JUSTIN M	RAMIREZ,JUSTIN M	CC87677	TXC265626246	Direct Deposit		AM	07/20/26	$145.00	
319707	STEED,MICHAEL BRANDON	STEED,MICHAEL BRANDON	CC76305	TXC242388003	Direct Deposit		AM	07/20/26	$403.00	
319708	NIELSEN,STEPHANIE KATHLEEN	NIELSEN,STEPHANIE KATHLEEN	CC84410	170092568	Direct Deposit		AM	07/20/26	$30.00	
319709	JOHNSON-METCALF,JULIE ANN	JOHNSON-METCALF,JULIE ANN	CC87347	170192634	Direct Deposit		AM	07/20/26	$250.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319710	KANE,CALEB CHRISTIAN-ALLEN	KANE,CALEB CHRISTIAN-ALLEN	CC53074	170388331	Direct Deposit		AM	07/20/26	$435.00	
319711	NGUYEN-CHENG,AMBER THI BRANDON	NGUYEN-CHENG,AMBER THI BRANDON	CC86966	TXC265298630	Cash		CB	07/20/26	$200.00	
319712	RUBIO,KARLA	ESTELLA RABE	EV9251		Cash		JM	07/20/26	$179.00	
319713	TAYLOR,CHELSEY	4949 W DAVIS, LLC DBA ENCORE AT WESTFORK	EV9252		Cash		JM	07/20/26	$179.00	
319714	OVERSTREET,NEAL ROSS	OVERSTREET,NEAL ROSS	CC88210	TXC265762050	Money Order	27572106532	SMK	07/20/26	$145.00	
319715	MERCADO,THALIA	MERCADO,THALIA	CC87948	170808140	Cash		SMK	07/20/26	$145.00	
319716	JAYESIMI,OLUWASHINA	Michael Scott	DC14296		E-File	117378048	AL	07/21/26	$33.00	
319717	BENITEZ,YESENIA ELISABET	Thomas J Michael	DC14295		E-File	117377368	AL	07/21/26	$33.00	
319718	ATWOOD,DAVID	Wayde Hoggan	DC14297		E-File	117386726	AL	07/21/26	$33.00	
319719	HUDGINS,WILLIAM	Wayde Hoggan	DC14298		E-File	117386774	AL	07/21/26	$33.00	
319720	RASHEED,ISMAEL	Thomas J Michael	DC14299		E-File	117387168	AL	07/21/26	$33.00	
319721	ROSAS,MARICRUZ	Thomas J Michael	DC14300		E-File	117388192	AL	07/21/26	$33.00	
319722	PRATT,JONATHAN	STATE OF TEXAS QLAW	DC14301		E-File	117393598	AL	07/21/26	$33.00	
319723	JONES,JAHMAL	Wayde Hoggan	DC14302		E-File	117395916	AL	07/21/26	$33.00	
319724	LUKE,CHRISTIAN	VIRTUAL ACCT TEXAS - ABC	DC14303		E-File	117400547	AL	07/21/26	$33.00	
319725	CORNELL,MARK	VIRTUAL ACCT TEXAS - ABC	DC14304		E-File	117402778	AL	07/21/26	$33.00	
319726	HICKS,JARELLE D	Thomas J Michael	DC14305		E-File	117404020	AL	07/21/26	$33.00	
319727	MOREIRA,THALIA	Court Main	DC14306		E-File	117404075	AL	07/21/26	$33.00	
319728	BOLTON,PATTI L	Court Main	DC14307		E-File	117404246	AL	07/21/26	$33.00	
319729	OVITT,APRIL	Wayde Hoggan	DC14308		E-File	117413888	AL	07/21/26	$33.00	
319730	BARRERA,SARA	Thomas J Michael	DC14309		E-File	117413946	AL	07/21/26	$33.00	
319731	KELLY,KEITH	Nationwide E-File	EV9049		E-File	117420338	JM	07/21/26	$155.00	
319732	CARTER,WARREN	Nationwide E-File	EV9105		E-File	117420659	JM	07/21/26	$155.00	
319733	BAEZ,FERLIN	Thomas J Michael	DC14310		E-File	117420715	AL	07/21/26	$33.00	
319734	MELGAR,YAMILETH	Thomas J Michael	DC14311		E-File	117421052	AL	07/21/26	$33.00	
319735	MCDANIEL,SUZANNE	Wayde Hoggan	DC14312		E-File	117430694	AL	07/21/26	$33.00	
319736	MCDANIEL,SUZANNE	Wayde Hoggan	DC14313		E-File	117430780	AL	07/21/26	$33.00	
319737	TAYLOR,KIM J	Wayde Hoggan	DC14314		E-File	117431777	AL	07/21/26	$33.00	
319738	JACOBS,CAMARON	Nationwide E-File	EV9219		E-File	117432004	JM	07/21/26	$283.00	
319739	GRAVES,LENORA	Nationwide E-File	EV9220		E-File	117432211	JM	07/21/26	$158.00	
319740	SHAW,MARLENA	Nationwide E-File	EV9221		E-File	117432485	JM	07/21/26	$158.00	
319741	JOHNSON,ERICA	Nationwide E-File	EV9222		E-File	117432787	JM	07/21/26	$158.00	
319742	ELISONDO,SABRINA	Nationwide E-File	EV9223		E-File	117433083	JM	07/21/26	$283.00	
319743	DAVIS,BILLY	Nationwide E-File	EV9224		E-File	117433381	JM	07/21/26	$283.00	
319744	TUBB,HEATHER	Nationwide E-File	EV9225		E-File	117433624	JM	07/21/26	$158.00	
319745	SWAIN,SHATASHA	Nationwide E-File	EV9226		E-File	117433969	JM	07/21/26	$158.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319746	HERNANDEZ,ESMERALDA	Nationwide E-File	EV9227		E-File	117434329	JM	07/21/26	$158.00	
319747	CASTRO,AARON	Wayde Hoggan	DC14315		E-File	117438602	AL	07/21/26	$33.00	
319748	ARMILLA,DAVID	Wayde Hoggan	DC14316		E-File	117439596	AL	07/21/26	$33.00	
319749	CLEMENT,MICHAEL	Wayde Hoggan	DC14317		E-File	117444692	AL	07/21/26	$33.00	
319750	VANDEVER,AMY	Wayde Hoggan	DC14318		E-File	117445384	AL	07/21/26	$33.00	
319751	HELM,JENIYA	Court Main	DC14319		E-File	117447242	AL	07/21/26	$33.00	
319752	CALDERON,MICHAEL ADRIAN	CALDERON,MICHAEL ADRIAN	CC87119	TXC265113587	Direct Deposit		AM	07/21/26	$250.00	
319753	RAMSHUR,JACOB ALAN	RAMSHUR,JACOB ALAN	CC87819	TXC265671906	Direct Deposit		AM	07/21/26	$145.00	
319754	SVETLIK,PEYTON ANDREW	SVETLIK,PEYTON ANDREW	CC85516	170152440	Direct Deposit		AM	07/21/26	$390.00	
319755	DE ALBA,SAMANTHA	DE ALBA,SAMANTHA	CC84115	170637204	Direct Deposit		AM	07/21/26	$150.00	
319756	ARNOLD,GARY RONDELL	ARNOLD,GARY RONDELL	CC86327	TXC264946517	Direct Deposit		AM	07/21/26	$150.00	
319757	RODRIGUEZ BORJAS,OMAR A	RODRIGUEZ BORJAS,OMAR A	CC87800	TXC265560808	Direct Deposit		AM	07/21/26	$275.00	
319758	RODRIGUEZ BORJAS,OMAR A	RODRIGUEZ BORJAS,OMAR A	CC87801	TXC265560808	Direct Deposit		AM	07/21/26	$275.00	
319759	HARRISON,FELISCIA	CONROE ESTATES	EV9216		Direct Deposit		AM	07/21/26	$179.00	
319760	PORTILLO,CARLOS	IRMA GARAA	EV9218		Direct Deposit		AM	07/21/26	$179.00	
319761	OGRADY,SUKANYA ARIYANGKUN	OGRADY,SUKANYA ARIYANGKUN	CC84585	TXC264708700	Direct Deposit		AM	07/21/26	$202.80	
319762	VANNESS,KELLY MARIE	VANNESS,KELLY MARIE	CC87118	TXC265403532	Direct Deposit		AM	07/21/26	$250.00	
319763	OAKMAN,DARREN SCOTT	OAKMAN,DARREN SCOTT	CC87717	TXC265626261	Direct Deposit		AM	07/21/26	$250.00	
319764	SOTO,PRISCILLA ANN	SOTO,PRISCILLA ANN	CC83067	TXC254254151	Direct Deposit		AM	07/21/26	$140.40	
319765	KING,EUZETTE TYKARA	KING,EUZETTE TYKARA	CC81166	170581837	Direct Deposit		AM	07/21/26	$25.00	
319766	BURTON,EGYPT	LAKEBRIDGE LOOP	EV9228		Direct Deposit		AM	07/21/26	$179.00	
319767	MATA,ARMAND	MATA,ARMAND	CC87812	170116285	Direct Deposit		AM	07/21/26	$10.00	
319768	THOMAS,JOSANI	NORTHSIDE HEIGHTS APARTMENTS	EV9229		Direct Deposit		AM	07/21/26	$179.00	
319769	BRUNE,SARAH MARIE	NORTHSIDE HEIGHTS APARTMENTS	EV9231		Direct Deposit		AM	07/21/26	$179.00	
319770	CARY,RHANNIQUE KHAMBRIELL JANEY	NORTHSIDE HEIGHTS APARTMENTS	EV9232		Direct Deposit		AM	07/21/26	$179.00	
319771	SERRANO,EDISON ANTHONY	NORTHSIDE HEIGHTS APARTMENTS	EV9233		Direct Deposit		AM	07/21/26	$179.00	
319772	JORDAN,RODNEY DEWAYNE	NORTHSIDE HEIGHTS APARTMENTS	EV9234		Direct Deposit		AM	07/21/26	$179.00	
319773	BIBBS,CRISHON ZANON LYLE	NORTHSIDE HEIGHTS APARTMENTS	EV8921		Direct Deposit		AM	07/21/26	$155.00	
319774	MARTINEZ,ANTHONY	MARTINEZ,ANTHONY	CC83931	TXC254298698	Direct Deposit		AM	07/21/26	$435.50	R
319774	MARTINEZ,ANTHONY	MARTINEZ,ANTHONY	CC83931	TXC254298698	Direct Deposit		AM	07/21/26	-$435.50	Y
319774	MARTINEZ,ANTHONY	MARTINEZ,ANTHONY	CC83931	TXC254298698	Direct Deposit		AM	07/21/26	$435.50	
319775	GILLMAN,BRANDI MICHELLE	GILLMAN,BRANDI MICHELLE	CC61340	170247546	Direct Deposit		AM	07/21/26	$84.00	
319776	SMITH,KILLIAN JAMES	SMITH,KILLIAN JAMES	CC60753	170484217	Direct Deposit		AM	07/21/26	$186.50	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319777	BLACKBURN,STACIE RENEE	BLACKBURN,STACIE RENEE	CC84219	TXC264596734	Direct Deposit		AM	07/21/26	$357.50	
319778	BLACKBURN,STACIE RENEE	BLACKBURN,STACIE RENEE	CC84220	TXC264596734	Direct Deposit		AM	07/21/26	$292.50	
319779	KENNEBREW,TRINITY SHANIA	KENNEBREW,TRINITY SHANIA	CC81708	170776117	Direct Deposit		AM	07/21/26	$385.00	
319780	SHEPHERD,DANIELLE ANTONIA	NORTHSIDE HEIGHTS APARTMENTS	EV9230		Direct Deposit		AM	07/21/26	$179.00	
319781	CASAS,SEBASTIAN	CASAS,SEBASTIAN	CC87892	TXC265687924	Cash		SMK	07/21/26	$300.00	
319782	CASTRO,SAUL	CASTRO,SAUL	CC87618	170824063	Cash		VNA	07/21/26	$10.00	
319783	CHRISTENSON,THOMAS JAMES	CHRISTENSON,THOMAS JAMES	CC87470	TXC265478740	Cash		SMK	07/21/26	$140.00	
319784	JONES,ABIGAIL A	Court Main	DC14320		E-File	117456126	AL	07/22/26	$33.00	
319785	BARRIOS,CHIQUINQUIRA	Francesca Pipestem	EV9236		E-File	117456349	JM	07/22/26	$158.00	
319786	NUNEZ,DANIEL ALBERTO	Michael J. Adams	DC14321		E-File	117457845	AL	07/22/26	$33.00	
319787	DRAKE,KEVIN	Francesca Pipestem	EV9237		E-File	117458104	JM	07/22/26	$158.00	
319788	GARRISON,MICHAEL	Kyle White	EV9238		E-File	117464685	JM	07/22/26	$158.00	
319789	SCRUGGINS,ELIZABETH	JACOB RICHARDSON	EV9242		E-File	117503218	JM	07/22/26	$158.00	
319790	ADAMS,NEIENDA INETHA-LEANN	ADAMS,NEIENDA INETHA-LEANN	CC83263	TXC254295586	Direct Deposit		AM	07/22/26	$91.65	
319791	MARTINEZ,LAELAH JADE	MARTINEZ,LAELAH JADE	CC87893	TXC265687929	Direct Deposit		AM	07/22/26	$145.00	
319792	WALTON,MISTY NICOLE	WALTON,MISTY NICOLE	CC85666	170798797	Direct Deposit		AM	07/22/26	$93.00	
319793	CARTWRIGHT,MICHAEL LANDON	GENTEK INVESTMENTS DBA: PECAN GROVE APAR	EV9239		Direct Deposit		AM	07/22/26	$179.00	
319794	HOSKINS,HANNAH MARIE	HOSKINS,HANNAH MARIE	CC75570	170682095	Direct Deposit		AM	07/22/26	$150.00	
319795	COUGHLIN,JEFFREY MICHAEL	COUGHLIN,JEFFREY MICHAEL	CC87878	170782176	Direct Deposit		AM	07/22/26	$145.00	
319796	WOOD,RACHEL MARIE	WOOD,RACHEL MARIE	291136	TX12540HFU00D	Direct Deposit		AM	07/22/26	$39.00	
319797	WOOD,RACHEL MARIE	WOOD,RACHEL MARIE	288595	TX12360ADB002	Direct Deposit		AM	07/22/26	$39.00	
319798	HOGLAND,JOHNIE "EDDIE"	CHRISTOPHER DILLON	SC3051		Direct Deposit		AM	07/22/26	$129.00	
319799	BRADY,EDWARD JOHN	BRADY,EDWARD JOHN	CC87720	TXC265591759	Direct Deposit		AM	07/22/26	$300.00	
319800	PATTERSON,JENNIFER ANN	PATTERSON,JENNIFER ANN	CC87863	170823607	Direct Deposit		AM	07/22/26	$145.00	
319801	CASTRO,JUAN ANDRES	CASTRO,JUAN ANDRES	CC74161	TXC241746646	Direct Deposit		AM	07/22/26	$13.00	
319802	FREEMAN,STORMY SHEYNNE	FREEMAN,STORMY SHEYNNE	CC56498	170337456	Direct Deposit		AM	07/22/26	$13.00	
319803	FREEMAN,STORMY SHEYNNE	FREEMAN,STORMY SHEYNNE	CC56499	170337456	Direct Deposit		AM	07/22/26	$13.00	
319804	FREEMAN,STORMY SHEYNNE	FREEMAN,STORMY SHEYNNE	CC56500	170337456	Direct Deposit		AM	07/22/26	$617.50	
319805	PERLA,ALANI JAYLIN	PERLA,ALANI JAYLIN	CC88301	TXC265687911	Direct Deposit		AM	07/22/26	$145.00	
319806	DANIELS,DEREK RAY	DANIELS,DEREK RAY	CC87782	TXC265626282	Direct Deposit		AM	07/22/26	$145.00	
319807	GAMBLE,MELVIN	JAMES NAILL	EV9241		Direct Deposit		AM	07/22/26	$179.00	
319808	SHEIKH,SAFIA	SHEIKH,SAFIA	CC87694	TXC265628505	Direct Deposit		AM	07/22/26	$250.00	
319809	RUIZ,LORENA MARTINEZ	RUIZ,LORENA MARTINEZ	CC88056	170734768	Direct Deposit		AM	07/22/26	$275.00	
319810	LOPEZ MENDEZ,ALAN GUMERCINDO	LOPEZ MENDEZ,ALAN GUMERCINDO	CC88175	TXC265762037	Direct Deposit		AM	07/22/26	$275.00	

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319811	LOPEZ MENDEZ,ALAN GUMERCINDO	LOPEZ MENDEZ,ALAN GUMERCINDO	CC88176	TXC265762037	Direct Deposit		AM	07/22/26	$425.00	
319812	GARCIA,ANDREW ALEXANDER	GARCIA,ANDREW ALEXANDER	CC83799	TXC254379969	Direct Deposit		AM	07/22/26	$145.00	
319813	FLORES CORTES,EDUARDO	FLORES CORTES,EDUARDO	CC87847	170824106	Direct Deposit		AM	07/22/26	$250.00	
319814	HERBERT,BRAYAN	HERBERT,BRAYAN	CC84883	A8676829	Direct Deposit		AM	07/22/26	$20.00	
319815	DAVIS,WYATT DOUGLAS	DAVIS,WYATT DOUGLAS	CC87884	170782179	Direct Deposit		AM	07/22/26	$364.00	
319816	RIVAS ROMERO,NORA ISABEL	RIVAS ROMERO,NORA ISABEL	CC88298	TXC265880530	Direct Deposit		AM	07/22/26	$275.00	
319817	HERNANDEZ,SEBASTIAN	HERNANDEZ,SEBASTIAN	CC84914	TXC264789820	Direct Deposit		AM	07/22/26	$200.00	
319818	MORALES,EDDIE HAVOK JULIAN	MORALES,EDDIE HAVOK JULIAN	CC74634	TXC242016790	Direct Deposit		AM	07/22/26	$119.80	
319819	DAVIDSON,KEATEN MAKAE	DAVIDSON,KEATEN MAKAE	CC87786	TXC265665925	Direct Deposit		AM	07/22/26	$250.00	
319820	CHAVARRIA,STEPHEN MICHAEL	CHAVARRIA,STEPHEN MICHAEL	CC86351	TXC265081628	Direct Deposit		AM	07/22/26	$250.00	
319821	GARCIA,ANDREW ALEXANDER	GARCIA,ANDREW ALEXANDER	CC83799	TXC254379969	Direct Deposit		AM	07/22/26	$75.00	
319822	IBE,ONUMA EDWARD	IBE,ONUMA EDWARD	CC87592	TXC265527325	Direct Deposit		AM	07/22/26	$160.00	
319823	WHITE,ERIC SHENANDOAH	WHITE,ERIC SHENANDOAH	CC87865	TXC265671918	Money Order	55313976847	VNA	07/22/26	$320.00	
319824	COLLINSWORTH,THERESA LYNN	COLLINSWORTH,THERESA LYNN	281815	TX116G0HCM007	Direct Deposit		AM	07/23/26	$7.50	
319825	COLLINGWORTH,THERESA	COLLINGWORTH,THERESA	CC61846	TX6DG70HVG8O	Direct Deposit		AM	07/23/26	$42.50	
319826	CASTRO,TOBIE STEVAN	CASTRO,TOBIE STEVAN	CC87843	TXC265684869	Direct Deposit		AM	07/23/26	$145.00	
319827	SKORUPINSKI,EMILY FEY	SKORUPINSKI,EMILY FEY	CC87853	170824100	Direct Deposit		AM	07/23/26	$250.00	
319828	GARCIA,MARLIN GUADALUPE	GARCIA,MARLIN GUADALUPE	CC88341	170824219	Direct Deposit		AM	07/23/26	$250.00	
319829	ABUNDEZ,NATHAN	ABUNDEZ,NATHAN	CC88006	170581965	Direct Deposit		AM	07/23/26	$145.00	
319830	PEREZ GONZALEZ,JUSTO ANTONIO	PEREZ GONZALEZ,JUSTO ANTONIO	CC87852	170824102	Direct Deposit		AM	07/23/26	$137.50	
319831	MONTOYA,RICARDO	MONTOYA,RICARDO	CC87954	TXC265746603	Direct Deposit		AM	07/23/26	$10.00	
319832	WINSLOW,KENNIN NELL	WINSLOW,KENNIN NELL	CC88009	170581963	Direct Deposit		AM	07/23/26	$300.00	
319833	JOHNSON,JAIDEN PARKER	JOHNSON,JAIDEN PARKER	CC87731	TXC265626266	Direct Deposit		AM	07/23/26	$275.00	
319834	CERENIO,BRIDGET DANYELL GIL	CERENIO,BRIDGET DANYELL GIL	CC87928	170779500	Direct Deposit		AM	07/23/26	$145.00	
319835	JONES,SCOTT BERNARD	JONES,SCOTT BERNARD	CC87857	170758660	Direct Deposit		AM	07/23/26	$145.00	
319836	FOUGERON,ELIZABETH MARIE	FOUGERON,ELIZABETH MARIE	CC85854	170793297	Direct Deposit		AM	07/23/26	$156.00	
319837	VILCHIS,MARCO ANTONIO	VILCHIS,MARCO ANTONIO	CC87848	170824104	Direct Deposit		AM	07/23/26	$10.00	
319838	VILCHIS,MARCO ANTONIO	VILCHIS,MARCO ANTONIO	CC87849	170824104	Direct Deposit		AM	07/23/26	$10.00	
319839	JENKINS,KATRINA	K & B TEXAS INVESTMENTS	EV9243		Direct Deposit		AM	07/23/26	$179.00	
319840	KAY,KYLE STEVEN	KAY,KYLE STEVEN	CC79911	TXC253216614	Direct Deposit		AM	07/23/26	$468.00	
319841	KAY,KYLE STEVEN	KAY,KYLE STEVEN	CC79912	TXC253216614	Direct Deposit		AM	07/23/26	$500.50	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319842	KAY,KYLE STEVEN	KAY,KYLE STEVEN	CC82290	TXC253921287	Direct Deposit		AM	07/23/26	$370.50	
319843	KAY,KYLE STEVEN	KAY,KYLE STEVEN	CC80562	TXC253433786	Direct Deposit		AM	07/23/26	$370.50	
319844	MORFIN,DANIELA	MORFIN,DANIELA	CC87965	170825073	Direct Deposit		AM	07/23/26	$275.00	
319845	BATES,JAMES FESHON	BATES,JAMES FESHON	291873	TX126G0HGI00E	Direct Deposit		AM	07/23/26	$92.05	
319846	HUFFAKER,PAUL MORGAN	HUFFAKER,PAUL MORGAN	CC85908	TXC264898537	Direct Deposit		AM	07/23/26	$325.00	
319847	MENDOZA,ANGEL ALEXANDER	MENDOZA,ANGEL ALEXANDER	CC87837	TXC265614364	Direct Deposit		AM	07/23/26	$10.00	
319848	MENDOZA,ANGEL ALEXANDER	MENDOZA,ANGEL ALEXANDER	CC87838	TXC265614364	Direct Deposit		AM	07/23/26	$145.00	
319849	OLIVER,GRETCHEN ELIZABETH	OLIVER,GRETCHEN ELIZABETH	CC88069	TXC265687942	Direct Deposit		AM	07/23/26	$145.00	
319850	HARRELL,TYLER ROY	HARRELL,TYLER ROY	CC87135	TXC265113520	Direct Deposit		AM	07/23/26	$225.00	
319851	JORDAN,IVION DYSHAWN	JORDAN,IVION DYSHAWN	CC83408	TXC254215318	Direct Deposit		AM	07/23/26	$50.00	
319852	L-MENDEZ,MONZERRAT GUADALUPE	L-MENDEZ,MONZERRAT GUADALUPE	CC82726	TXC254133305	Direct Deposit		AM	07/23/26	$100.00	
319853	L-MENDEZ,MONZERRAT GUADALUPE	L-MENDEZ,MONZERRAT GUADALUPE	CC85382	170092587	Direct Deposit		AM	07/23/26	$90.00	
319854	LOAR,JON GARRETT	LOAR,JON GARRETT	CC87080	TXC265361804	Direct Deposit		AM	07/23/26	$200.00	
319855	LOSANO,JACQUELINE	LOSANO,JACQUELINE	CC82819	TXC254171528	Direct Deposit		AM	07/23/26	$135.20	
319856	DAVIS,SANAI	Nationwide E-File	EV9091		E-File	117545319	JM	07/23/26	$155.00	
319857	JORDAN,WILLIAM	Nationwide E-File	EV9244		E-File	117559112	JM	07/23/26	$158.00	
319858	ROLAND,SHATARA	Nationwide E-File	EV9245		E-File	117559337	JM	07/23/26	$158.00	
319859	PINCKNEY,DEVON	Nationwide E-File	EV9246		E-File	117559718	JM	07/23/26	$158.00	
319860	TILLMAN,KATIA	Nationwide E-File	EV9247		E-File	117560023	JM	07/23/26	$283.00	
319861	WATTS,DEMARIO	Nationwide E-File	EV9248		E-File	117560264	JM	07/23/26	$283.00	
319862	ROSE,KELLY-ANN	Nationwide E-File	EV9249		E-File	117560545	JM	07/23/26	$158.00	
319863	CALDERON,PHILIP	Nationwide E-File	EV9250		E-File	117561048	JM	07/23/26	$283.00	
319864	HEIMBUCK,CHRISTOPHER	Jody Jenkins	DC11715		E-File	117565395	AL	07/23/26	$0.10	
319865	SEIZED PROPERTY/EVIDENCE,	MATTHEW S. MULLER	PS1413		Cash		JM	07/23/26	$500.00	
319866	SANDER,GABRIELLA GRACE	SANDER,GABRIELLA GRACE	CC88177	TXC265773165	Cash		SMK	07/23/26	$145.00	
319867	VILLANUEVA,NOEL ALEJANDRO	VILLANUEVA,NOEL ALEJANDRO	CC85767	170695109	Cash		VNA	07/23/26	$156.33	
319868	NELL,JAN ELIZABETH	NELL,JAN ELIZABETH	CC87937	TXC265671240	Money Order	19-836361949	JM	07/23/26	$145.00	
319869	NELL,JAN ELIZABETH	NELL,JAN ELIZABETH	CC87937	TXC265671240	Money Order	19-856930251	JM	07/23/26	$190.00	
319870	PRICE,DANNY R	PRICE,DANNY R	CC59187	170429630	Money Order	61893239	JM	07/23/26	$13.00	
319871	PRICE,DANNY R	PRICE,DANNY R	CC59186	170429630	Money Order	61893239	JM	07/23/26	$13.00	
319872	PRICE,DANNY R	PRICE,DANNY R	CC59185	170429630	Money Order	61893239	JM	07/23/26	$13.00	
319873	REYES ARTILES,HENRIS RAFAEL	REYES ARTILES,HENRIS RAFAEL	CC87697	TXC265626242	Money Order	55348006101	JM	07/23/26	$145.00	
319874	HERNANDEZ,JOSE EDUARDO	JOSE HERNANDEZ	SC3053		Cash		JM	07/23/26	$54.00	

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319875	WESSEL,JUSTIN DEAN	WESSEL,JUSTIN DEAN	291135	TX12570JBU005	Cash		SMK	07/24/26	$41.60	
319876	LNU,MORIS	MARIA E ORTIZ	EV9277		Cash		SMK	07/24/26	$304.00	
319877	RIVERA,ALBA L	RIVERA,ALBA L	CC88523	C33789	Cash		JM	07/24/26	$280.00	
319878	REYNA,JOHN DANIEL	REYNA,JOHN DANIEL	CC88092	170824166	Cash		VNA	07/24/26	$10.00	
319879	VILLARREAL,DAVID ELIJAH	VILLARREAL,DAVID ELIJAH	CC87686	TXC265628515	Cash		JM	07/24/26	$200.00	
319880	CITIBANK, N.A. BY SERVING CT CORPORATION	ANDREA HARDING	SC3061		Money Order	19-840144816	AL	07/24/26	$54.00	
319881	CITIBANK, N.A. BY SERVING CT CORPORATION	ELIE AMARAGGI	SC3062		Money Order	19840144816	AL	07/24/26	$54.00	
319882	MATIAS,ANAHI	SILVIA HERBERT	EV9279		Cash		SMK	07/27/26	$179.00	
319883	ROBINSON,GARY MICHAEL	ROBINSON,GARY MICHAEL	CC73873	170477081	Cash		VNA	07/27/26	$13.00	
319884	HERNANDES,ULISES	HERNANDES,ULISES	CC84336	170558098	Cash		SMK	07/27/26	$101.00	
319885	HERNANDES,ULISES	HERNANDES,ULISES	CC84337	170558098	Cash		SMK	07/27/26	$344.50	
319886	HUERTA,SAMUEL	Michael J. Adams	DC14322		E-File	117459931	CB	07/27/26	$33.00	
319887	CORONADO,DARRELL	Wayde Hoggan	DC14323		E-File	117461246	CB	07/27/26	$33.00	
319888	REED,DEBRA	Wayde Hoggan	DC14324		E-File	117461726	CB	07/27/26	$33.00	
319889	CORTEZ,CLAUDIA	TEXAS INFOTRACK	DC14325		E-File	117461778	CB	07/27/26	$33.00	
319890	SAULS,TATYANA	Wayde Hoggan	DC14326		E-File	117461991	CB	07/27/26	$33.00	
319891	SALAS,CAROLINA	Thomas J Michael	DC14327		E-File	117462107	CB	07/27/26	$33.00	
319892	ANDRUS,KEVIN	Wayde Hoggan	DC14328		E-File	117462391	CB	07/27/26	$33.00	
319893	SMITH JR.,PRESTON L	Wayde Hoggan	DC14329		E-File	117462444	CB	07/27/26	$33.00	
319894	ANDRUS,KEVIN	Wayde Hoggan	DC14330		E-File	117462816	CB	07/27/26	$33.00	
319895	HUGUELEY SR.,WILLIAM S	Wayde Hoggan	DC14331		E-File	117462891	CB	07/27/26	$33.00	
319896	ALBA,VICTOR	Wayde Hoggan	DC14332		E-File	117463946	CB	07/27/26	$33.00	
319897	ANDRUS,DEBORAH	Wayde Hoggan	DC14333		E-File	117464096	CB	07/27/26	$33.00	
319898	ALLISON,PAMELA	Wayde Hoggan	DC14334		E-File	117464548	CB	07/27/26	$33.00	
319899	THOMPSON,GENE	Wayde Hoggan	DC14335		E-File	117465694	CB	07/27/26	$33.00	
319900	BOURQUE,ALICE	Wayde Hoggan	DC14336		E-File	117466337	CB	07/27/26	$33.00	
319901	DAVIS,GWYN	Wayde Hoggan	DC14337		E-File	117466597	CB	07/27/26	$33.00	
319902	BALLARD,LEXI	Wayde Hoggan	DC14338		E-File	117467245	CB	07/27/26	$33.00	
319903	WARD,LINDA	Wayde Hoggan	DC14339		E-File	117467857	CB	07/27/26	$33.00	
319904	DURBIN,CINDY	Michael Scott	DC14340		E-File	117469786	CB	07/27/26	$33.00	
319905	MARTINEZ,JUDY	Michael Scott	DC14341		E-File	117469814	CB	07/27/26	$33.00	
319906	BEALER,AARON	Michael Scott	DC14342		E-File	117469819	CB	07/27/26	$33.00	
319907	MORRIS,ERIC	Michael Scott	DC14343		E-File	117469850	CB	07/27/26	$33.00	
319908	HENLEY,TARA	Michael Scott	DC14344		E-File	117469853	CB	07/27/26	$33.00	
319909	RUDISILL,JOHN	Michael Scott	DC14345		E-File	117469884	CB	07/27/26	$33.00	
319910	ANDERSON,ATWARD	Michael Scott	DC14346		E-File	117469897	CB	07/27/26	$33.00	
319911	STALLINGS,ANGELA	Nationwide E-File	EV9254		E-File	117614908	JM	07/27/26	$408.00	

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319912	SWATZEL,HEIDE	Heide Swatzel	DC12464		E-File	117568249	AL	07/27/26	$2.50	
319913	SILVA,DEBORAH A	Michael Scott	DC14348		E-File	117470002	CB	07/27/26	$33.00	
319914	PELSER,JENNIFER	Michael Scott	DC14349		E-File	117470004	CB	07/27/26	$33.00	
319915	OTWELL CONSTRUCTION, INC.	Bryan P Fowler	SC3055		E-File	117471480	CB	07/27/26	$33.00	
319916	WARSTLER,DENISE	Bryan P Fowler	SC3056		E-File	117471554	CB	07/27/26	$33.00	
319917	DITTO,HAYDN V	Rick Keeney	DC14350		E-File	117474940	CB	07/27/26	$33.00	
319918	PIASECKI,CAROL	Wayde Hoggan	DC14351		E-File	117477390	CB	07/27/26	$33.00	
319919	WHITWORTH,STEVEN	Rick Keeney	DC14353		E-File	117479725	CB	07/27/26	$33.00	
319920	MORGAN,NINA	Court Main	DC14354		E-File	117480062	CB	07/27/26	$33.00	
319921	LAWSON,JAMIE	Katherine J Hartung	DC14355		E-File	117483320	CB	07/27/26	$33.00	
319922	CLARICH,BRITTANY A	Michael Scott	DC14356		E-File	117492537	CB	07/27/26	$33.00	
319923	FURRER,TIMOTHY	Michael Scott	DC14357		E-File	117494306	CB	07/27/26	$33.00	
319924	GAMBOA,ARNULFO	Michael Scott	DC14358		E-File	117494308	CB	07/27/26	$33.00	
319925	EUDY,ALBERT	Michael Scott	DC14359		E-File	117494311	CB	07/27/26	$33.00	
319926	HERNANDEZ,MARIA	Michael Scott	DC14360		E-File	117494376	CB	07/27/26	$33.00	
319927	BROADNAX,DOLORES R.	Michael Scott	DC14361		E-File	117494383	CB	07/27/26	$33.00	
319928	ALVAREZ CASTILLO,ROBERT	Michael Scott	DC14362		E-File	117494400	CB	07/27/26	$33.00	
319929	PRICE,DARLENE	Michael Scott	DC14363		E-File	117495205	CB	07/27/26	$33.00	
319930	PIRDY,BRETT M	Rick Keeney	DC14364		E-File	117500325	CB	07/27/26	$33.00	
319931	WILLIAMS,LASONYA R	VIRTUAL ACCT TEXAS - ABC	DC14365		E-File	117507142	CB	07/27/26	$33.00	
319932	MATA MARBAN,AGUSTIN	Michael Scott	DC14366		E-File	117508834	CB	07/27/26	$33.00	
319933	FIRESTONE,JORDAN	Michael Scott	DC14367		E-File	117509409	CB	07/27/26	$33.00	
319934	CABRAL,ALBERTO	Michael Scott	DC14368		E-File	117510265	CB	07/27/26	$33.00	
319935	GARCIA,MOISES A	Larandol Cowart	DC14369		E-File	117512384	CB	07/27/26	$33.00	
319936	BELL,CHENEE M	Larandol Cowart	DC14370		E-File	117518965	CB	07/27/26	$33.00	
319937	TOIT,PETRUS J DU	Larandol Cowart	DC14371		E-File	117519054	CB	07/27/26	$33.00	
319938	GREG JACOMET AKA GREG E JACOMET	Larandol Cowart	DC14372		E-File	117519184	CB	07/27/26	$33.00	
319939	CARRERA,MARCO	Larandol Cowart	DC14373		E-File	117560374	CB	07/27/26	$33.00	
319940	MCCARTHY,KIMBERLY	Larandol Cowart	DC14374		E-File	117560579	CB	07/27/26	$33.00	
319941	SANCHEZ,KEVIN J	Michael Scott	DC14375		E-File	117568743	CB	07/27/26	$33.00	
319942	TROJANOWSKI,RONNIE L	Larandol Cowart	DC14376		E-File	117578627	CB	07/27/26	$33.00	
319943	LOWE,HENRY	Michael Scott	DC14377		E-File	117588692	CB	07/27/26	$33.00	
319944	BURTON II,ROBERT	Michael Scott	DC14378		E-File	117588799	CB	07/27/26	$33.00	
319945	HAVARD,MIRANDA	Michael Scott	DC14379		E-File	117589047	CB	07/27/26	$33.00	
319946	ABRAHAM,DENIECIA	Court Main	DC14380		E-File	117589872	CB	07/27/26	$33.00	
319947	GAMMONS,ROBERT	Court Main	DC14381		E-File	117590178	CB	07/27/26	$33.00	
319948	STRONG,COVAUGHN	Michael Scott	DC14382		E-File	117590394	CB	07/27/26	$33.00	

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319949	SANCHEZ,KEVIN J	Michael Scott	DC14383		E-File	117590543	CB	07/27/26	$33.00	
319950	MILES,CHAD	Michael Scott	DC14384		E-File	117590917	CB	07/27/26	$33.00	
319951	NIXON,TOM	Wayde Hoggan	DC14385		E-File	117607765	CB	07/27/26	$33.00	
319952	HUMPHRIES,BENJAMIN R	Troy Schoen	DC14386		E-File	117623310	CB	07/27/26	$33.00	
319953	ANDRUS,KEVIN	Michael Scott	DC14387		E-File	117625368	CB	07/27/26	$33.00	
319954	JOHN,SHERIFF	Michael Scott	DC14388		E-File	117626192	CB	07/27/26	$33.00	
319955	ROSALES,JOSE F	Cory Shields	DC14389		E-File	117627029	CB	07/27/26	$33.00	
319956	JAYESIMI,OLUWASHINA	Michael Scott	DC14390		E-File	117627445	CB	07/27/26	$33.00	
319957	KOERNER,KYLE	Michael Scott	DC14391		E-File	117627491	CB	07/27/26	$33.00	
319958	VENEGAS,KARLA	Michael J. Adams	DC14392		E-File	117628665	CB	07/27/26	$33.00	
319959	AMGUARD INSURANCE COMPANY	DAKOTA J STORMER	SC3057		E-File	117634359	CB	07/27/26	$55.00	
319960	FLORES,CHRISTOPHER	Larandol Cowart	DC14393		E-File	117639763	CB	07/27/26	$33.00	
319961	NIXON,TOM	MIDLAND CREDIT MANAGEMENT INC.	DC14352		E-File		AM	07/27/26	$33.00	
319962	CRAIG,KATHLEEN	Michael Scott	DC14347		E-File	117469908	CB	07/27/26	$33.00	
319963	GALLARDO NIEVES,JOSE DAVID	GALLARDO NIEVES,JOSE DAVID	CC86851	170793459	Direct Deposit		AM	07/27/26	$25.84	
319964	VOZZELLA,ANDREW	LAKEBRIDGE LOOP LLC	EV9253		Direct Deposit		AM	07/27/26	$179.00	
319965	STONE,MICHAEL	STONE,MICHAEL	CC87912	170278011	Direct Deposit		AM	07/27/26	$320.00	
319966	RODRIGUEZ,MIGUEL ANGEL	RODRIGUEZ,MIGUEL ANGEL	CC88474	1017382	Direct Deposit		AM	07/27/26	$250.00	
319967	CANTU,DEVIN MARTIN	CANTU,DEVIN MARTIN	CC88293	170734770	Direct Deposit		AM	07/27/26	$300.00	
319968	LIN,TEIN	LIN,TEIN	CC88034	170497179	Direct Deposit		AM	07/27/26	$111.60	
319969	UNGEFUG,DAYAN R	UNGEFUG,DAYAN R	CC77789	170732104	Direct Deposit		AM	07/27/26	$13.00	
319970	RAMIREZ GONZALEZ,AURELIO B	RAMIREZ GONZALEZ,AURELIO B	CC87082	TXC265361794	Direct Deposit		AM	07/27/26	$200.00	
319971	BRUCE II,RICHARD FRANK	THE STATE OF TEXAS	SC3052		Direct Deposit		AM	07/27/26	$54.00	
319972	EGAN,HILLARY LEE	EGAN,HILLARY LEE	CC88404	170824232	Direct Deposit		AM	07/27/26	$250.00	
319973	ESCALANTE ORTEGA,ORLIN	ESCALANTE ORTEGA,ORLIN	CC38944	TX5GLI0XQX4G	Direct Deposit		AM	07/27/26	$422.50	
319974	BAZAN,JAIME EDUARDO MEJIA	PINE ACRE TRAILS	EV9255		Direct Deposit		AM	07/27/26	$304.00	
319975	RUBIO,JOSE	PINE ACRE TRAILS	EV9256		Direct Deposit		AM	07/27/26	$179.00	
319976	CABALLERO,ADAM	PINE ACRE TRAILS	EV9257		Direct Deposit		AM	07/27/26	$304.00	
319977	JOHNSON,LASHONDRA	PINE ACRE TRAILS	EV9258		Direct Deposit		AM	07/27/26	$179.00	
319978	GARZA,CHRISTIAN	PINE ACRE TRAILS	EV9259		Direct Deposit		AM	07/27/26	$304.00	
319979	JAMERSON,DAMIAN	PINE ACRE TRAILS	EV9260		Direct Deposit		AM	07/27/26	$179.00	
319980	MCCLAIN,CLAYTON	PINE ACRE TRAILS	EV9261		Direct Deposit		AM	07/27/26	$179.00	
319981	FLORES,ERASMO DEANDRES	PINE ACRE TRAILS	EV9262		Direct Deposit		AM	07/27/26	$304.00	
319982	JARMON,PORCIA	PINE ACRE TRAILS	EV9263		Direct Deposit		AM	07/27/26	$179.00	
319983	MURKISON,LIZAI	PINE ACRE TRAILS	EV9264		Direct Deposit		AM	07/27/26	$179.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
319984	WILLIAMS,BRANDY	PINE ACRE TRAILS	EV9265		Direct Deposit		AM	07/27/26	$304.00	
319985	LINTON,MICHAEL	PINE ACRE TRAILS	EV9266		Direct Deposit		AM	07/27/26	$179.00	
319986	GOMEZ,CARLOS	PINE ACRE TRAILS	EV9267		Direct Deposit		AM	07/27/26	$179.00	
319987	WATKINS,JADIAN	PINE ACRE TRAILS	EV9268		Direct Deposit		AM	07/27/26	$304.00	
319988	TORRES,NANCY	PINE ACRE TRAILS	EV9269		Direct Deposit		AM	07/27/26	$179.00	
319989	COLE,ALLISON MCCARTNEY	COLE,ALLISON MCCARTNEY	CC88091	170823657	Direct Deposit		AM	07/27/26	$10.00	
319990	BRADEN,WILLIAM DEWITT	BRADEN,WILLIAM DEWITT	CC87457	170825030	Direct Deposit		AM	07/27/26	$250.00	
319991	SANTOYO,MARIA DOLORES M	SANTOYO,MARIA DOLORES M	CC86556	170779369	Direct Deposit		AM	07/27/26	$325.00	
319992	SANTOYO,MARIA DOLORES M	SANTOYO,MARIA DOLORES M	CC86557	170779369	Direct Deposit		AM	07/27/26	$357.50	
319993	ABEBE,SENEWORK MEKONNEN	ABEBE,SENEWORK MEKONNEN	CC87367	TXC265447663	Direct Deposit		AM	07/27/26	$300.00	
319994	WILLIAMSON,JEFFREY MATHEW	WILLIAMSON,JEFFREY MATHEW	298749	TX133B0HTZ00B	Direct Deposit		AM	07/27/26	$492.00	
319995	WASHINGTON,DANDRE CAIN	WASHINGTON,DANDRE CAIN	CC85845	170802311	Direct Deposit		AM	07/27/26	$325.00	
319996	ROSSON,RUDY JOE	ROSSON,RUDY JOE	CC87559	45312	Direct Deposit		AM	07/27/26	$150.00	
319997	WILKINS,RICHELLE ANDREA	WILKINS,RICHELLE ANDREA	CC87859	170823611	Direct Deposit		AM	07/27/26	$275.00	
319998	ALMONTE,MARCO ANTONIO	ALMONTE,MARCO ANTONIO	CC63117	170175264	Direct Deposit		AM	07/27/26	$32.50	
319999	BOOKER,JERMAINE SHUNDRE	BOOKER,JERMAINE SHUNDRE	CC87958	TXC265691545	Cash		VNA	07/27/26	$110.00	
320000	ALMONTE,MARCO ANTONIO	ALMONTE,MARCO ANTONIO	CC63118	170175264	Direct Deposit		AM	07/27/26	$32.50	
320001	SALAZAR,RAFAEL III	SALAZAR,RAFAEL III	CC83963	TXC254448355	Direct Deposit		AM	07/27/26	$95.00	
320002	OBRIANT,CHRISTOPHER A	OBRIANT,CHRISTOPHER A	CC61369	170429767	Direct Deposit		AM	07/27/26	$435.50	
320003	OBRIANT,CHRISTOPHER ALTONWADE	OBRIANT,CHRISTOPHER ALTONWADE	CC65003	TX6J7I0IMT61	Direct Deposit		AM	07/27/26	$513.50	
320004	OBRIANT,CHRISTOPHER ALTONWADE	OBRIANT,CHRISTOPHER ALTONWADE	CC65004	TX6J7I0IMT61	Direct Deposit		AM	07/27/26	$435.50	
320005	OBRIANT,CHRISTOPHER ALTONWADE	OBRIANT,CHRISTOPHER ALTONWADE	CC65005	TX6J7I0IMT61	Direct Deposit		AM	07/27/26	$598.00	
320006	OBRIANT,CHRISTOPHER A	OBRIANT,CHRISTOPHER A	CC79252	TXC253033757	Direct Deposit		AM	07/27/26	$468.00	
320007	OBRIANT,CHRISTOPHER A	OBRIANT,CHRISTOPHER A	310553	TX43MD0HCKL7	Direct Deposit		AM	07/27/26	$292.50	
320008	WESTBROOK,AARON MICHAEL	WESTBROOK,AARON MICHAEL	CC87074	TXC265427549	Direct Deposit		AM	07/27/26	$295.00	
320009	MENA,URBANO GUILLERMO	MENA,URBANO GUILLERMO	CC86567	170798921	Direct Deposit		AM	07/27/26	$75.00	
320010	PATTERSON,SAMANTHA LAUREN	PATTERSON,SAMANTHA LAUREN	CC87410	TXC265412929	Direct Deposit		AM	07/27/26	$31.67	
320011	CORDERO,MATTHEW DAVID	CORDERO,MATTHEW DAVID	CC88135	TXC264144713	Direct Deposit		AM	07/27/26	$335.00	
320012	SANCHEZ,ANGELINA	SANCHEZ,ANGELINA	CC74355	170620550	Direct Deposit		AM	07/27/26	$269.50	R
320012	SANCHEZ,ANGELINA	SANCHEZ,ANGELINA	CC74355	170620550	Direct Deposit		AM	07/27/26	-$269.50	Y
320012	SANCHEZ,ANGELINA	SANCHEZ,ANGELINA	CC74355	170620550	Direct Deposit		AM	07/27/26	$298.87	R

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320012	SANCHEZ,ANGELINA	SANCHEZ,ANGELINA	CC74355	170620550	Direct Deposit		AM	07/27/26	-$298.87	Y
320012	SANCHEZ,ANGELINA	SANCHEZ,ANGELINA	CC74355	170620550	Direct Deposit		AM	07/27/26	$269.50	
320013	FONTENOT,CALEB ZANE	FONTENOT,CALEB ZANE	CC88453	170825120	Cash		VNA	07/27/26	$140.00	
320014	LIPHAM,THOMAS ELDRED	LIPHAM,THOMAS ELDRED	CC88262	170782192	Cash		CB	07/27/26	$145.00	
320015	RUIZ,ROBERTO	E SCHWARTZ/CEDARS APARTMENTS	EV9281		Cash		SMK	07/27/26	$179.00	
320016	FRANCO,JOHANNA LIZBETH	TODD G LEHN	CC84656	TXC264401622	Check	2357	VNA	07/27/26	$13.00	
320017	FRANCO,JOHANNA LIZBETH	TODD LEHN	CC84657	TXC264401622	Check	2357	VNA	07/27/26	$13.00	
320018	DIPILATO,DOMENIC JOHN	DIPILATO,DOMENIC JOHN	CC87531	TXC265585866	Check	6086412044	VNA	07/27/26	$10.00	
320019	DIPILATO,DOMENIC JOHN	DIPILATO,DOMENIC JOHN	CC87532	TXC265585866	Check	6086412044	VNA	07/27/26	$10.00	
320020	BANKS,NATSHA	Court Main	DC14394		E-File	117648189	CB	07/28/26	$33.00	
320021	WARREN,SHANNON	VIRTUAL ACCT TEXAS - ABC	DC14395		E-File	117660770	CB	07/28/26	$33.00	
320022	MARIN,ANTONIO	VIRTUAL ACCT TEXAS - ABC	DC14396		E-File	117661308	CB	07/28/26	$33.00	
320023	ARANDA,JENNIFER P	VIRTUAL ACCT TEXAS - ABC	DC14397		E-File	117661355	CB	07/28/26	$33.00	
320024	ZEKA,LEONARD B	Michael A Moss	DC14398		E-File	117670830	CB	07/28/26	$33.00	
320025	JONES,STACEY	Michael A Moss	DC14399		E-File	117670936	CB	07/28/26	$33.00	
320026	MURDACH,JODYE	Michael Scott	DC14400		E-File	117694764	CB	07/28/26	$33.00	
320027	BROWNING,JOSHUA D	Michael Scott	DC14401		E-File	117695113	CB	07/28/26	$33.00	
320028	MOORE,REBECCA DIANE	Michael Scott	DC14403		E-File	117696998	CB	07/28/26	$33.00	
320029	EDMONDS,SETH	Michael Scott	DC14404		E-File	117697146	CB	07/28/26	$33.00	
320030	O'QUINN,TIMOTHY M	Michael A Moss	DC14405		E-File	117707259	CB	07/28/26	$33.00	
320031	CRUZ,MANUEL	Court Main	DC14406		E-File	117708610	CB	07/28/26	$33.00	
320032	LOPEZ,YAJAIRA	Court Main	DC14407		E-File	117711200	CB	07/28/26	$33.00	
320033	THOMAS,CHRISTINE	Court Main	DC14408		E-File	117714694	CB	07/28/26	$33.00	
320034	RENARD,AMY D.	Bryan P Fowler	EV9270		E-File	117715675	JM	07/28/26	$158.00	
320035	DITTO,HAYDN	Court Main	DC14409		E-File	117717543	CB	07/28/26	$33.00	
320036	MOYER,CHRISTINA	Michael Scott	DC14410		E-File	117727342	CB	07/28/26	$33.00	
320037	BURLESON,MALLORY	Michael Scott	DC14411		E-File	117727368	CB	07/28/26	$33.00	
320038	BEESON,KIM	Michael Scott	DC14412		E-File	117727384	CB	07/28/26	$33.00	
320039	WILLIS,TIMOTHY	Michael Scott	DC14413		E-File	117727615	CB	07/28/26	$33.00	
320040	LINDSKOG,LINDSAY	Michael Scott	DC14414		E-File	117727760	CB	07/28/26	$33.00	
320041	REGISTER,ANDREW	Rick Keeney	DC14416		E-File	117728755	CB	07/28/26	$33.00	
320042	DIAZ LEON GUERRERO,JESSE	Nationwide E-File	EV9272		E-File	117733515	JM	07/28/26	$158.00	
320043	RANDLE,RAHAD	Nationwide E-File	EV9273		E-File	117733805	JM	07/28/26	$158.00	
320044	OSBY,ANGELICA	Nationwide E-File	EV9274		E-File	117734302	JM	07/28/26	$158.00	
320045	GALEANO,TANIA	Nationwide E-File	EV9275		E-File	117734640	JM	07/28/26	$158.00	
320046	MERCHANT,ANIYA	Nationwide E-File	EV9122		E-File	117734882	JM	07/28/26	$155.00	
320047	COLLINS,FLOMEKA	Nationwide E-File	EV9113		E-File	117736949	JM	07/28/26	$155.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
320048	PICKENS,ROLAND	Karen Dockens	EV9137		E-File	117742531	JM	07/28/26	$155.00	
320049	MENDEZ,ZULEYMA E.	JEFFERSON CAPITAL SYSTEMS LLC	DC14402		E-File		AM	07/28/26	$33.00	
320050	MOORE,CHRISTOPHER	JEFFERSON CAPITAL SYSTEMS LLC	DC14415		E-File		AM	07/28/26	$33.00	
320051	TALLEY,JARED CHEYENNE	TALLEY,JARED CHEYENNE	CC52642	170142087	Direct Deposit		AM	07/28/26	$13.00	
320052	TALLEY,JARED CHEYENNE	TALLEY,JARED CHEYENNE	CC52641	170142087	Direct Deposit		AM	07/28/26	$32.50	
320053	WEAVER,KEVIN CHRISTOPHER	WEAVER,KEVIN CHRISTOPHER	CC88265	170300532	Direct Deposit		AM	07/28/26	$145.00	
320054	MARTZ,DIANE L.	MICHAEL P. MARTZ	SC3059		Direct Deposit		AM	07/28/26	$54.00	
320055	ROJAS,SONJIA RODRIGUEZ	ROJAS,SONJIA RODRIGUEZ	CC85466	TXC262884593	Direct Deposit		AM	07/28/26	$188.50	
320056	ROJAS,SONJIA RODRIGUEZ	ROJAS,SONJIA RODRIGUEZ	CC85467	TXC262884593	Direct Deposit		AM	07/28/26	$36.50	
320057	HAWKINS,BRIA	PROPELLUS MANAGEMENT LLC	EV9282		Check	6086506890	SMK	07/28/26	$179.00	
320058	FUNK,ETHAN DEE	FUNK,ETHAN DEE	CC87966	170782185	Direct Deposit		AM	07/28/26	$145.00	
320059	FUNK,ETHAN DEE	FUNK,ETHAN DEE	CC87967	170782185	Direct Deposit		AM	07/28/26	$10.00	
320060	FUNK,ETHAN DEE	FUNK,ETHAN DEE	CC87968	170782185	Direct Deposit		AM	07/28/26	$10.00	
320061	HERSEY,ELIZABETH ANN EVANS	HERSEY,ELIZABETH ANN EVANS	CC88263	170782191	Direct Deposit		AM	07/28/26	$245.00	
320062	SEIZED PROPERTY/EVIDENCE,	SEIZED PROPERTY/EVIDENCE	PS1413		Direct Deposit		AM	07/28/26	$64.00	
320063	CLEVELAND,STACEY JO	CLEVELAND,STACEY JO	CC66505	170013429	Direct Deposit		AM	07/28/26	$222.50	
320064	BUCHANAN,CONNOR SCOTT	BUCHANAN,CONNOR SCOTT	CC84752	TXC264361974	Direct Deposit		AM	07/28/26	$154.00	
320065	MEYER,HELENA GERTRUD	MEYER,HELENA GERTRUD	CC88033	170281414	Cash		SMK	07/28/26	$145.00	
320066	JONES,DIAMOND MARIE	NORTHSIDE HEIGHTS APARTMENTS	EV9271		Direct Deposit		AM	07/28/26	$179.00	
320067	KELLER,JENNIFER MORRIS	THE STATE OF TEXAS	SC3058		Direct Deposit		AM	07/28/26	$54.00	
320068	RODRIGUEZ,BERNABE CASTRO	RODRIGUEZ,BERNABE CASTRO	CC87807	TXC265673268	Direct Deposit		AM	07/28/26	$275.00	
320069	MITCHELL,DEVIN JACOB	MITCHELL,DEVIN JACOB	CC87950	170782183	Direct Deposit		AM	07/28/26	$250.00	
320070	SERVIN RAMOS,ALVARO DAVID	SERVIN RAMOS,ALVARO DAVID	CC87951	170734766	Direct Deposit		AM	07/28/26	$250.00	
320071	TAYLOR,JETT JEFFREY-RIVER	TAYLOR,JETT JEFFREY-RIVER	CC87987	TXC265657464	Direct Deposit		AM	07/28/26	$250.00	
320072	PINA BARRON,OMAR	PINA BARRON,OMAR	CC87128	TXC265457436	Cash		VNA	07/28/26	$130.00	
320073	ANDRADE,KIMBERLY	LORING	CC39512	25572	Cash		SMK	07/28/26	$39.00	
320074	ANDRADE,KIMBERLY	LORING	CC38808	25572	Cash		SMK	07/28/26	$39.00	
320075	MORALES LEON,BRENDA ITZEL	MORALES LEON,BRENDA ITZEL	CC87705	TXC265626250	Cash		VNA	07/28/26	$145.00	
320076	BARRON LOPEZ,ELIZABETH S	BARRON LOPEZ,ELIZABETH S	CC87126	TXC265457474	Cash		SMK	07/28/26	$130.00	
320077	EGBUJUO,MITCHELL CHUKWUMEREIJE	EGBUJUO,MITCHELL CHUKWUMEREIJE	CC88121	TXC265762027	Cash		VNA	07/28/26	$145.00	

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320078	HERRICK,JAIDEN	HERRICK,JAIDEN	CC86988	170807509	Cash		VNA	07/28/26	$42.50	
320079	JOHNSON,MARTHA B	Cole Patton	EV9276		E-File	117764157	JM	07/29/26	$158.00	
320080	GRIGGS,IAN	Jesse Vellalos	EV9132		E-File	117777643	JM	07/29/26	$155.00	
320081	WOLFE,JAMES	WOLFE,JAMES	CC87962	170278012	Direct Deposit		AM	07/29/26	$300.00	R
320081	WOLFE,JAMES	WOLFE,JAMES	CC87962	170278012	Direct Deposit		AM	07/29/26	-$300.00	Y
320081	WOLFE,JAMES	WOLFE,JAMES	CC87962	170278012	Direct Deposit		AM	07/29/26	$150.00	
320082	WASHINGTON,DARIAN ANTIONETTE	WASHINGTON,DARIAN ANTIONETTE	CC87168	TXC265455139	Direct Deposit		AM	07/29/26	$250.00	
320083	RYCZEK,TELINA VERONICA	RYCZEK,TELINA VERONICA	CC88053	170732273	Direct Deposit		AM	07/29/26	$145.00	
320084	PARKER,JEFFEREY WAYNE	PARKER,JEFFEREY WAYNE	CC57799	170062557	Direct Deposit		AM	07/29/26	$32.50	
320085	PARKER,JEFFEREY WAYNE	PARKER,JEFFEREY WAYNE	CC57800	170062557	Direct Deposit		AM	07/29/26	$32.50	
320086	ACUNA,ALEJANDRO MANRIQUEZ	ACUNA,ALEJANDRO MANRIQUEZ	CC87960	TXC265691546	Direct Deposit		AM	07/29/26	$145.00	
320087	LEBLANC,MICHELLE LYNN	LEBLANC,MICHELLE LYNN	CC87992	TXC265687934	Direct Deposit		AM	07/29/26	$10.00	
320088	DUNCAN,KEDERRIUS JAMOR	DUNCAN,KEDERRIUS JAMOR	CC78758	170116130	Direct Deposit		AM	07/29/26	$13.00	
320089	DUNCAN,KEDERRIUS JAMOR	DUNCAN,KEDERRIUS JAMOR	CC78759	170116130	Direct Deposit		AM	07/29/26	$13.00	
320090	DUNCAN,KEDERRIUS JAMOR	DUNCAN,KEDERRIUS JAMOR	CC78422	TXC252869302	Direct Deposit		AM	07/29/26	$13.00	
320091	MARTIN,JAKE NICHOLAS	MARTIN,JAKE NICHOLAS	CC86106	170478590	Direct Deposit		AM	07/29/26	$221.00	
320092	AGUILAR,GABRIELA EDITH	AGUILAR,GABRIELA EDITH	CC82594	170257906	Direct Deposit		AM	07/29/26	$261.30	
320093	CONCHOLA,PHILLIP HERB	CONCHOLA,PHILLIP HERB	CC87719	TXC265641320	Direct Deposit		AM	07/29/26	$250.00	
320094	ERICKSON,TALON	JAMIE GARNER	SC3060		Direct Deposit		AM	07/29/26	$54.00	
320095	TYER,MITCH	MASON WAGNER	EV9278		Direct Deposit		AM	07/29/26	$304.00	
320096	FONSECA,DAVID STEVEN	FONSECA,DAVID STEVEN	CC87253	TXC265325347	Direct Deposit		AM	07/29/26	$300.00	
320097	SILVA,LUCY	SILVA,LUCY	CC87419	170780068	Direct Deposit		AM	07/29/26	$58.33	
320098	SILVA,LUCY	SILVA,LUCY	CC87420	170780068	Direct Deposit		AM	07/29/26	$13.34	
320099	MATEJ,RYAN LEE	MATEJ,RYAN LEE	CC86346	TXC265189375	Direct Deposit		AM	07/29/26	$390.00	
320100	LOPEZ ZELAYA,ERLIN RAMON	LOPEZ ZELAYA,ERLIN RAMON	CC87423	170281411	Direct Deposit		AM	07/29/26	$67.50	
320101	ROBINSON,ANISAH JANAAN	ROBINSON,ANISAH JANAAN	CC52884	TX5ZO00TQMG8	Direct Deposit		AM	07/29/26	$513.50	
320102	TRAN,HOANG MINH	TRAN,HOANG MINH	CC87972	TXC265754275	Direct Deposit		AM	07/29/26	$300.00	
320103	GONZALEZ PIZANO,JOSE	GONZALEZ PIZANO,JOSE	CC72587	TXC241761292	Direct Deposit		AM	07/29/26	$422.50	
320104	GONZALEZ PIZANO,JOSE	GONZALEZ PIZANO,JOSE	CC72588	TXC241761292	Direct Deposit		AM	07/29/26	$500.50	
320105	BACA,EDWARD ANILATZ	BACA,EDWARD ANILATZ	CC86102	63051	Direct Deposit		AM	07/29/26	$50.00	
320106	PRIETO SORIA,JOSE MANUEL	PRIETO SORIA,JOSE MANUEL	CC86885	170798964	Direct Deposit		AM	07/29/26	$87.50	
320107	MCPHAUL,CLAY JOSEPH	MCPHAUL,CLAY JOSEPH	CC87170	TXC265455099	Direct Deposit		AM	07/29/26	$300.00	
320108	MARTINEZ GONZALEZ,AARON	MARTINEZ GONZALEZ,AARON	CC86282	170793356	Direct Deposit		AM	07/29/26	$357.50	
320109	BALOA TOVAR,JOSE MIGUEL	BALOA TOVAR,JOSE MIGUEL	CC86236	170782092	Direct Deposit		AM	07/29/26	$23.32	
320110	BALOA TOVAR,JOSE MIGUEL	BALOA TOVAR,JOSE MIGUEL	CC86237	170782092	Direct Deposit		AM	07/29/26	$10.00	

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320111	DELGADO,ROLANDO	DELGADO,ROLANDO	CC84465	170794569	Direct Deposit		AM	07/29/26	$60.00	
320112	MIREGI,PENDO AOMO	MIREGI,PENDO AOMO	CC80995	170637096	Direct Deposit		AM	07/29/26	$663.00	
320113	SOSA,JESUS EDUARDO	SOSA,JESUS EDUARDO	CC87934	TXC265737654	Direct Deposit		AM	07/29/26	$250.00	
320114	BLACK,CYNTHIA RENEE	BLACK,CYNTHIA RENEE	CC88458	170782199	Direct Deposit		AM	07/29/26	$250.00	
320115	PATTON,GEORGE T	PATTON,GEORGE T	CC78552	170603240	Direct Deposit		AM	07/29/26	$148.20	
320116	AUSTIN,LEON DESHAWN	AUSTIN,LEON DESHAWN	CC88187	A8702523	Direct Deposit		AM	07/29/26	$145.00	
320117	DELGADO,ROLANDO	DELGADO,ROLANDO	CC86332	170116255	Direct Deposit		AM	07/29/26	$325.00	
320118	KING,AMANDA MICHELLE	KING,AMANDA MICHELLE	CC88551	TXC265673151	Direct Deposit		AM	07/29/26	$100.00	
320119	BASTIAN,DAYSHA MONAY	BASTIAN,DAYSHA MONAY	CC85026	TXC264828106	Direct Deposit		AM	07/29/26	$150.00	
320120	WILLTROUT,BRANDY NICHOLE	FREDI GONZALEZ FIERROS	EV9144		Cash		VNA	07/29/26	$155.00	
320121	AGWE,LUSSET ANGWI	AGWE,LUSSET ANGWI	CC88153	170758664	Money Order	19-816106787	VNA	07/29/26	$145.00	
320122	CLARK,STEPHANIE	Court Main	DC14417		E-File	117729984	CB	07/30/26	$33.00	
320123	BERRY,DANIEL RAY	Paul Dunham	SC3063		E-File	117732432	CB	07/30/26	$33.00	
320124	DEMONTROND AUTO COUNTRY, INC. D/B/A DEMO	Squabble International	SC3064		E-File	117731702	CB	07/30/26	$33.00	
320125	CHARPENTIER,HEATHER	Court Main	DC14418		E-File	117736665	CB	07/30/26	$33.00	
320126	BAXTER,JUDY A	Court Main	DC14419		E-File	117746643	CB	07/30/26	$33.00	
320127	JUAN,JORGE	Harlan Morgan	DC14420		E-File	117762453	CB	07/30/26	$33.00	
320128	NDE,GERALD N	VIRTUAL ACCT TEXAS - ABC	DC14421		E-File	117762747	CB	07/30/26	$33.00	
320129	BERRYHILL,CHAD A	Court Main	DC14422		E-File	117763022	CB	07/30/26	$33.00	
320130	VICTORIA COPPER AKA VICTORIA LYNN COOPER	Court Main	DC14423		E-File	117770194	CB	07/30/26	$33.00	
320131	ESPINOSA,DANIEL	Court Main	DC14424		E-File	117770202	CB	07/30/26	$33.00	
320132	ANDERSON,JESSICA L	Michael Scott	DC14425		E-File	117770286	CB	07/30/26	$33.00	
320133	CORTES,EDUARDO FLORES	Harlan Morgan	DC14426		E-File	117777796	CB	07/30/26	$33.00	
320134	LUNA,RENE	Michael Scott	DC14427		E-File	117783533	CB	07/30/26	$33.00	
320135	EMERSON,MAKIBA	Michael Scott	DC14428		E-File	117785094	CB	07/30/26	$33.00	
320136	CRAWFORD,TAMARA L.	Michael Scott	DC14429		E-File	117785126	CB	07/30/26	$33.00	
320137	FINLEY,MORGAN B	Court Main	DC14430		E-File	117803059	CB	07/30/26	$33.00	
320138	INESTROZA,SINDY ACOSTA	STATE OF TEXAS QLAW	DC14431		E-File	117807744	CB	07/30/26	$33.00	
320139	SMITH,ALICE	Scott & Associates	DC14432		E-File	117810661	CB	07/30/26	$33.00	
320140	DREWRY,ALLISON	Wayde Hoggan	DC14433		E-File	117816658	CB	07/30/26	$33.00	
320141	HOLLEK,NATHAN CHARLES	Carolyn Atkinson	SC3066		E-File	117842854	CB	07/30/26	$33.00	
320142	DECOYS,FABIAN	amanda smith	EV9280		E-File	117847952	AM	07/30/26	$168.00	R
320142	DECOYS,FABIAN	amanda smith	EV9280		E-File	117847952	AM	07/30/26	-$168.00	Y
320142	DECOYS,FABIAN	COLOR BAR HOLDINGS LLC	EV9280		E-File		AM	07/30/26	$164.70	
320143	DEL VALLE-RIVERA,JAN MARCOS	DEL VALLE-RIVERA,JAN MARCOS	CC88012	170808162	Direct Deposit		AM	07/30/26	$250.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
320144	HERNANDEZ,JOEL JR	HERNANDEZ,JOEL JR	269191	TX101D0IAL00J	Direct Deposit		AM	07/30/26	$156.00	
320145	RANGEL RODRIGUEZ,HUGO	RANGEL RODRIGUEZ,HUGO	CC85034	TXV262228183	Direct Deposit		AM	07/30/26	$300.00	
320146	MANRIQUEZ,NIKOLAS JOSEPH	MANRIQUEZ,NIKOLAS JOSEPH	CC88168	TXC265856316	Direct Deposit		AM	07/30/26	$300.00	
320147	MURILLO SALINAS,VICTOR ANTONIO	MURILLO SALINAS,VICTOR ANTONIO	CC87957	TXC265690431	Direct Deposit		AM	07/30/26	$100.00	
320148	MICHEL ACEVES,KATYA	MICHEL ACEVES,KATYA	CC88080	170581968	Direct Deposit		AM	07/30/26	$145.00	
320149	GANTT,MICHAEL KANG	GANTT,MICHAEL KANG	CC81043	TXC253590025	Direct Deposit		AM	07/30/26	$616.20	
320150	ELLIS,ABIGAIL FAITH	ELLIS,ABIGAIL FAITH	CC88452	170825121	Direct Deposit		AM	07/30/26	$145.00	
320151	FONTENOT,CALEB ZANE	FONTENOT,CALEB ZANE	CC88453	170825120	Direct Deposit		AM	07/30/26	$5.00	
320152	MARTINEZ,EMERALD RAINE	MARTINEZ,EMERALD RAINE	CC81558	170637138	Direct Deposit		AM	07/30/26	$150.00	
320153	MANES,ELIZABETH SUE	MANES,ELIZABETH SUE	CC88367	TXC265856334	Direct Deposit		AM	07/30/26	$295.00	
320154	MORIS,TIFFANY	MORIS,TIFFANY	CC88222	170827018	Direct Deposit		AM	07/30/26	$300.00	
320155	ALVAREZ,OSCAR	ALVAREZ,OSCAR	CC85900	170796351	Cash		VNA	07/30/26	$179.00	
320156	LOPEZ,JUANA ROSA	LOPEZ,JUANA ROSA	272903	TX10680ECT006	Direct Deposit		AM	07/30/26	$455.00	
320157	LOPEZ,JUANA ROSA	LOPEZ,JUANA ROSA	272904	TX10680ECT006	Direct Deposit		AM	07/30/26	$227.50	
320158	CARTER,RAYGAIL PRECIOUS	CARTER,RAYGAIL PRECIOUS	CC74153	TXC241890590	Direct Deposit		AM	07/30/26	$32.50	
320159	CARTER,RAYGAIL PRECIOUS	CARTER,RAYGAIL PRECIOUS	CC74154	TXC241890590	Direct Deposit		AM	07/30/26	$13.00	
320160	WRAY,BRAYDEN MICHAEL	WRAY,BRAYDEN MICHAEL	CC88086	170624696	Cash		JM	07/30/26	$145.00	
320161	CHADDICK,SHELBY RENEE	CHADDICK,SHELBY RENEE	CC88515	TXC265986331	Direct Deposit		AM	07/30/26	$10.00	
320162	WRAY,BRAYDEN MICHAEL	WRAY,BRAYDEN MICHAEL	CC88085	170624696	Cash		JM	07/30/26	$145.00	
320163	LINDSEY,DANIEL JONATHAN	LINDSEY,DANIEL JONATHAN	CC87136	TXC265113519	Direct Deposit		AM	07/30/26	$275.00	
320164	FREEMAN,JACOB DUAYNE	FREEMAN,JACOB DUAYNE	CC87935	TXC265671243	Direct Deposit		AM	07/30/26	$145.00	
320165	HERNANDEZ,EDWARD JEYSER	HERNANDEZ,EDWARD JEYSER	CC86904	170259360	Direct Deposit		AM	07/30/26	$10.00	
320166	BRYANT,JAMES TRISTAN	BRYANT,JAMES TRISTAN	CC84502	C2-10395	Direct Deposit		AM	07/30/26	$13.00	
320167	MONAHON,DANIEL	MONAHON,DANIEL	CC82079	170010043	Direct Deposit		AM	07/30/26	$13.00	
320168	ESPINAL SALGADO,DUNY IBETY	ESPINAL SALGADO,DUNY IBETY	CC88108	170825086	Direct Deposit		AM	07/30/26	$250.00	
320169	ESPINAL SALGADO,DUNY IBETY	ESPINAL SALGADO,DUNY IBETY	CC88109	170825086	Direct Deposit		AM	07/30/26	$275.00	
320170	OUTLAND,LESLIE NICOLE	OUTLAND,LESLIE NICOLE	CC80970	56648	Direct Deposit		AM	07/30/26	$60.00	
320171	SEVILLA,ALEXIS	SEVILLA,ALEXIS	CC86160	170798859	Direct Deposit		AM	07/30/26	$104.00	
320172	WILKINS,BRENT D	WILKINS,BRENT D	CC87490	170779461	Direct Deposit		AM	07/30/26	$300.00	
320173	PONCE,MICHAEL CRUZ	PONCE,MICHAEL CRUZ	CC87418	170581961	Cash		SMK	07/30/26	$150.00	
320174	PATEL,AMISHKUMAR H	PATEL,AMISHKUMAR H	CC87597	TXC265527324	Money Order	9408721499	JM	07/30/26	$150.00	
320175	DICKERSON,CHELSEA DENEA REA	DICKERSON,CHELSEA DENEA REA	CC88040	TXC265772060	Cash		VNA	07/31/26	$145.00	
320176	ALLDREDGE,TANNER MICHAEL	ALLDREDGE,TANNER MICHAEL	CC88126	TXC265773153	Cash		VNA	07/31/26	$145.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
320177	ALLDREDGE,TANNER MICHAEL	ALLDREDGE,TANNER MICHAEL	CC88127	TXC265773153	Cash		VNA	07/31/26	$155.00	
320178	KAY,KYLE	TRACY PIERCE	SC3068		Cash		VNA	07/31/26	$54.00	
320179	GUERRERO,OSCAR	GUERRERO,OSCAR	CC88283	170581974	Cash		SMK	07/31/26	$10.00	
320180	WOODS,DORIEN DEWAYNE	WOODS,DORIEN DEWAYNE	CC87915	TXC265671224	Cash		SMK	07/31/26	$145.00	
320181	CURCIO,PAUL JAMES	CURCIO,PAUL JAMES	CC88208	TXC265762053	Money Order	19-836355124	SMK	07/31/26	$140.00	
320182	PEREZ DE LOS ANGELES,FIDEL	PEREZ DE LOS ANGELES,FIDEL	CC42448	TX5K650KMB88	Cash		VNA	07/31/26	$390.00	

COURT TOTAL COLLECTED	$176,664.51
LESS REVERSALS	-$2,659.87
COURT TOTAL LIABILITY	$174,004.64

Consent-Justice of the Peace Pct. 3

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Jay Mac Sanders, Justice of the Peace Precinct 3

DATE: 08/20/2026

SUBJECT: Consider and accept the monthly collections report for July 2026.

Attachments

Monthly Collections Report July 2026

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9068438 7/1/2026	Payment 2026-16587	SALINAS, ODALYS AGIAE 26CR3-003574	Cruz, Johanna JPSTA11	Cash 300.00	**300.00**	**300.00**
AuditID: 9068474 7/1/2026	Payment 2026-16588	HARDIN, SHELVIE JR 26CR3-005247	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9068477 7/1/2026	On Line Defendant Access Payment 2026-16589	ASTANSSOV, ATHAN 26CR3-015260	Access, Defendant Online JPDAO	Defendant Access 295.00	**295.00**	**295.00**
AuditID: 9068503 7/1/2026	Payment 2026-16590	TREVINO, ETHAN ELIECER 26CR3-002177	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9068600 7/1/2026	Payment 2026-16591	ORTEGA, MARIA DELCARMEN 26CR3-013690	Cruz, Johanna JPSTA11	Cash 80.00	**80.00**	**80.00**
AuditID: 9068604 7/1/2026	Payment 2026-16592	ORTEGA, MARIA DELCARMEN 26CR3-013690	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 80.00	**80.00**	**80.00**
AuditID: 9068609 7/1/2026	Payment 2026-16593	ERICKSON, JOHN RYAN 26CR3-014357	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9068617 7/1/2026	Payment 2026-16594	GONZALEZ DE MENDOZA, LUCIA 26CR3-014135	Cruz, Johanna JPSTA11	Cash 145.00	**145.00**	**145.00**
AuditID: 9068642 7/1/2026	Payment 2026-16595	SEELY, COOPER CHRISTOPHER 26CR3-014866	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9068651 7/1/2026	Payment 2026-16596	VENIBLE, LYNNDELL J 26CR3-008482	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9068652 7/1/2026	Payment 2026-16597	CANNADY, TASHARA MONIQUE 26CR3-007834	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9068654 7/1/2026	Payment 2026-16598	SOLMAZ, ALI M 25CR3-026220	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9068664 7/1/2026	Payment 2026-16599	JARVIS, TRISTIN ABRAHAM 23CR3-013514	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9068667 7/1/2026	Payment 2026-16600	ALEXANDER, ROGENE CEARA 26CR3-002020	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9068668 7/1/2026	Payment 2026-16601	ROYSTON, AHLAI AHMERIE 26CR3-008487	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9068673 7/1/2026	Payment 2026-16602	KELLER, MICHAEL ZIYEL 26CR3-008486	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9068675 7/1/2026	Payment 2026-16603	MALESPIN, MARIA LUISA 26CR3-013543	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9068689 7/1/2026	Payment 2026-16604	CARDENAS, MARCUS ANTHONY 26CR3-014644	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9068703 7/1/2026	Payment 2026-16605	CARDENAS, MARCUS ANTHONY 26CR3-014645	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 425.00	**425.00**	**425.00**
AuditID: 9068720 7/1/2026	Payment 2026-16606	SANTIAGO, KRISTIANA LIZA 26CR3-010255	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9068721 7/1/2026	Payment 2026-16607	ZULLO, ANTHONY 26CR3-013135	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9068731 7/1/2026	Payment 2026-16608	BOGRAN, ALICIA DOLORES 26CR3-013349	Rosado, Josselin JPSTA5	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9068748 7/1/2026	Payment 2026-16609	ARNOLD, JONATHAN RYANN 26CR3-010676	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9068752 7/1/2026	Payment 2026-16610	LOPEZ, BLAKE THOMAS 26CR3-013465	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9068774 7/1/2026	Payment 2026-16611	SOTELO, NATHAN JOSUE 26CR3-002682	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9068789 7/1/2026	Payment 2026-16612	CHANLATTE, MARIA 26CR3-007911	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9068799 7/1/2026	Payment 2026-16613	GALARZA, GENARO 26CR3-011230	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9068803 7/1/2026	Payment 2026-16614	HOLLOMAN, CORDOVA 26CR3-005702	Kretzschmar, Florencia JPSTA3	Credit Card 105.00	**105.00**	**105.00**
AuditID: 9068805 7/1/2026	Payment 2026-16615	JANISCH, BRYAN DUNCAN 26CR3-008442	Kretzschmar, Florencia JPSTA3	Credit Card 135.00	**135.00**	**135.00**
AuditID: 9068810 7/1/2026	Payment 2026-16616	ESCOBAR LOPEZ, ERIKA 26CR3-013790	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9068811 7/1/2026	Payment 2026-16617	NDIRITU, SIMON WAIRIA 26CR3-008693	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9068820 7/1/2026	Payment 2026-16618	THORELL, BECKETT COOPER 26CR3-013794	Kretzschmar, Florencia JPSTA3	Credit Card 295.00	**295.00**	**295.00**
AuditID: 9068873 7/1/2026	On Line Defendant Access Payment 2026-16619	AREVALO ORELLANA, JORGE MARIO 26CR3-009333	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9069033 7/1/2026	Payment 2026-16620	JOHNSON, THEODORE 25CR3-027151	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9069072 7/1/2026	Payment 2026-16621	MANSOURI-GHIASSI, BOBBAK 26CR3-014015	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9069100 7/1/2026	Payment 2026-16622	WHITAKER, ROBERT TERRY 26CR3-013775	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069145 7/1/2026	Payment 2026-16623	Ferguson, Claudia Janeth 26CR3-011142	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9069205 7/1/2026	Payment 2026-16624	BROWN, ZERRICK RUSSELL 26CR3-011007	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9069299 7/1/2026	Payment 2026-16625	DAULTON, JACK MICHAEL 26CR3-014710	Heinrich, Bonnie JPSTA8	Money Orders 140.00	**140.00**	**140.00**
AuditID: 9069302 7/1/2026	Payment 2026-16626	DAULTON, JACK MICHAEL 26CR3-014710	Heinrich, Bonnie JPSTA8	Money Orders 5.00	**5.00**	**5.00**
AuditID: 9069321 7/1/2026	Payment 2026-16627	HOUSTON, JANEU RENEE 26CR3-014274	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069336 7/1/2026	Payment 2026-16628	HOUSTON, JANEU RENEE 26CR3-014273	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9069383 7/1/2026	Payment 2026-16629	CADENA, FELIPE 26CR3-013600	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069419 7/1/2026	Payment 2026-16630	BISONO, LUCA MARCUS 26CR3-013422	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9069448 7/1/2026	Payment 2026-16631	BARRERA, MARIA REGINA 26CR3-013658	Kretzschmar, Florencia JPSTA3	Cash 320.00	**320.00**	**320.00**
AuditID: 9069453 7/1/2026	Payment 2026-16632	BARRERA, MARIA REGINA 26CR3-013659	Kretzschmar, Florencia JPSTA3	Cash 160.00	**160.00**	**160.00**
AuditID: 9069455 7/1/2026	Payment 2026-16633	BARRERA, MARIA REGINA 26CR3-013659	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 123.00	**123.00**	**123.00**
AuditID: 9069464 7/1/2026	Payment 2026-16634	Wade, James Brandon 26CR3-008072	Kretzschmar, Florencia JPSTA3	Cash 215.00	**215.00**	**215.00**
AuditID: 9069572 7/2/2026	Payment 2026-16635	Harris, Brennen T 26CR3-014614	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069586 7/2/2026	Payment 2026-16636	ROMERO, CRISTIAN JOSUATH 26CR3-013994	Ortiz, Saray JPSTA10	Cash 10.00	**10.00**	**10.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9069589 7/2/2026	Payment 2026-16637	ROMERO, CRISTIAN JOSUATH 26CR3-013995	Ortiz, Saray JPSTA10	Cash 10.00	**10.00**	**10.00**
AuditID: 9069620 7/2/2026	Payment 2026-16638	PARAMO, MARIA 26CR3-011022	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 440.00	**440.00**	**440.00**
AuditID: 9069711 7/2/2026	Payment 2026-16639	RUSSELL, ROBERT JAMES 26CR3-013578	Kretzschmar, Florencia JPSTA3	Cash 300.00	**300.00**	**300.00**
AuditID: 9069715 7/2/2026	Payment 2026-16640	HILL, MADELEINE ROSE 26CR3-013487	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069720 7/2/2026	Payment 2026-16641	HILL, MADELEINE ROSE 26CR3-013488	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069792 7/2/2026	Payment 2026-16642	MARTINEZ, CYNTHIA M 26CR3-013629	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9069829 7/2/2026	Payment 2026-16643	RODRIGUEZ, BRENDA LEE 26CR3-013633	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9069860 7/2/2026	Payment 2026-16644	MOZELL, BRIAN JOHN 26CR3-015317	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 245.00	**245.00**	**245.00**
AuditID: 9069868 7/2/2026	Payment 2026-16645	PIGHIN, MARIELA BEATRIZ 26CR3-013359	Ortiz, Saray JPSTA10	Cash 145.00	**145.00**	**145.00**
AuditID: 9069869 7/2/2026	On Line Defendant Access Payment 2026-16646	BARK, RYAN TAYLOR 26CR3-013571	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9069944 7/2/2026	Payment 2026-16647	Valarezo, Bolivar Eduardo 26CR3-010193	Ortiz, Saray JPSTA10	Cash 50.00	**50.00**	**50.00**
AuditID: 9069947 7/2/2026	Payment 2026-16648	Valarezo, Bolivar Eduardo 17CR3-017928	Ortiz, Saray JPSTA10	Cash 50.00	**50.00**	**50.00**
AuditID: 9069970 7/2/2026	Payment 2026-16649	NOONAN, JOSEPH PAUL 25CR3-017597	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 582.40	**582.40**	**582.40**
AuditID: 9069971 7/2/2026	On Line Defendant Access Payment 2026-16650	DIENG, ABDOU HAJIB 26CR3-013810	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069972 7/2/2026	Payment 2026-16651	DIENG, ABDOU HAJIB 26CR3-013864	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9069982 7/2/2026	Payment 2026-16652	Uceda, Jonathan Phillip 26CR3-009673	Rosado, Josselin JPSTA5	Cash 300.00	**300.00**	**300.00**
AuditID: 9069988 7/2/2026	On Line Defendant Access Payment 2026-16653	OCAMPO, DARIO 26CR3-014107	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9069989 7/2/2026	On Line Defendant Access Payment 2026-16654	OCAMPO, DARIO 26CR3-014108	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9069993 7/2/2026	Payment 2026-16655	JASSO, JUSTIN TRAVIS 26CR3-014127	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9070006 7/2/2026	Payment 2026-16656	STOKES, GERALD ANTHONY 26CR3-009399	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9070007 7/2/2026	Payment 2026-16657	HILL, CHARLES MICHAEL 26CR3-010479	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9070027 7/2/2026	Payment 2026-16658	SCHEINOST, JILLIAN DARCIE 26CR3-013942	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 175.00	**175.00**	**175.00**
AuditID: 9070040 7/2/2026	Payment 2026-16659	PRIETO PARRAGA, OSCAR J 26CR3-013531	Rosado, Josselin JPSTA5	Cash 300.00	**300.00**	**300.00**
AuditID: 9070045 7/2/2026	Payment 2026-16660	SCHEINOST, JILLIAN DARCIE 26CR3-013941	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9070071 7/2/2026	Payment 2026-16661	COLE, KADEIDRA RIKELL 25CR3-017249	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9070074 7/2/2026	Payment 2026-16662	DURAN, ALEXIS ISAI 26CR3-008472	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9070075 7/2/2026	Payment 2026-16663	MEDINA, JESUS 24CR3-008596	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9070077 7/2/2026	Payment 2026-16664	MEDINA, JESUS 24CR3-008597	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9070084 7/2/2026	Payment 2026-16665	MEDINA, JESUS 24CR3-012682	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9070085 7/2/2026	Payment 2026-16666	SMITH, SEAN PATRICK 26CR3-014182	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9070091 7/2/2026	Payment 2026-16667	MEDINA, JESUS 24CR3-012683	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9070095 7/2/2026	Payment 2026-16668	MEDINA, JESUS 24CR3-012681	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9070096 7/2/2026	Payment 2026-16669	CRUZ, ARTHUR 26CR3-002678	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9070098 7/2/2026	Payment 2026-16670	FERGUSON, PATRICIA LYNNE 26CR3-013851	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9070100 7/2/2026	Payment 2026-16671	Hernandez, Zeth 26CR3-008056	Kretzschmar, Florencia JPSTA3	Credit Card 288.00	**288.00**	**288.00**
AuditID: 9070101 7/2/2026	Payment 2026-16672	GONZALEZ RODRIGUEZ, JOSE DE JESUS 26CR3-014086	Kretzschmar, Florencia JPSTA3	Credit Card 175.00	**175.00**	**175.00**
AuditID: 9070102 7/2/2026	Payment 2026-16673	Denoble, Laura 26CV3-003733	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 78.30	**78.30**	**78.30**
AuditID: 9070134 7/2/2026	Payment 2026-16674	ALMEIDA, CHRISTOPHER 26CR3-003274	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 65.00	**65.00**	**65.00**
AuditID: 9070149 7/2/2026	Payment 2026-16675	GILBERT, BAILEY GRACE 26CR3-010828	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9070159 7/2/2026	Payment 2026-16676	GAIKWAD, VIJAY SOPAN 26CR3-014833	Thomas, Kyleigh JPSTA6	Cash 20.00	**20.00**	**20.00**
AuditID: 9070163 7/2/2026	Payment 2026-16677	GILBERT, BAILEY GRACE 26CR3-010829	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**
AuditID: 9070204 7/2/2026	Payment 2026-16678	WILEY, SAM 26CR3-008038	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9070266 7/2/2026	Payment 2026-16679	DELGADO GALUE, DIANA 25CR3-024727	Rosado, Josselin JPSTA5	Cash 136.00	**136.00**	**136.00**
AuditID: 9070283 7/2/2026	Payment 2026-16680	ALDEN LANDING APARTMENTS 26CV3-003734	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9070292 7/2/2026	Payment 2026-16681	HAGEMEIER, ANDREW DAVIS 26CR3-013589	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9070305 7/2/2026	Payment 2026-16682	HANDY, WILLIE EARL 26CR3-014007	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9070339 7/2/2026	Payment 2026-16683	RHYMES, LINDA RAE 26CR3-015149	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9070347 7/2/2026	Payment 2026-16684	KOUKAS, IOANNES DIMITRIOS 26CR3-014066	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9070416 7/2/2026	Payment 2026-16685	COURTRIGHT, GABRIEL ALEXANDER 26CR3-008173	Kretzschmar, Florencia JPSTA3	Cash 140.00	**140.00**	**140.00**
AuditID: 9070428 7/2/2026	Payment 2026-16686	HARRISON, VON'MEISHA 26CR3-010168	Kretzschmar, Florencia JPSTA3	Cash 336.00	**336.00**	**336.00**

Payment Report - Transaction/Adjustment Detail

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9070442 7/2/2026	Payment 2026-16687	NUNEZ, ANTONIO ROBERT 26CR3-015108	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9070453 7/2/2026	Payment 2026-16688	PETTENGILL, FRED EDWIN 26CR3-001928	Heinrich, Bonnie JPSTA8	Money Orders 140.00	**140.00**	**140.00**
AuditID: 9070472 7/2/2026	Payment 2026-16689	HARRISON, VON'MEISHA 26CR3-013229	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9070491 7/2/2026	Payment 2026-16690	GARZA, ERIC SAMUEL 26CR3-014901	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9070508 7/2/2026	Payment 2026-16691	FLORES, JUAN MANUEL 26CR3-003330	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 65.00	**65.00**	**65.00**
AuditID: 9070509 7/2/2026	Payment 2026-16692	EASON, CLARENCE WAYNE 26CR3-013258	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9070515 7/2/2026	Payment 2026-16693	FLORES, JUAN MANUEL 26CR3-003331	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 15.00	**15.00**	**15.00**
AuditID: 9070548 7/2/2026	Payment 2026-16694	KILLGORE, CHRISTA LYNN 26CR3-014328	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9070586 7/2/2026	Payment 2026-16695	APOLLO, SUMMER A 26CR3-013713	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9070588 7/2/2026	On Line Defendant Access Payment 2026-16696	CUTLIP, KENDRA DAKOTA 26CR3-013436	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9070597 7/2/2026	Payment 2026-16697	DAVIS, BRITTANY DOMONIQUE 26CR3-013680	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9070636 7/2/2026	On Line Defendant Access Payment 2026-16698	APOLLO, SUMMER A 26CR3-013714	Access, Defendant Online JPDAO	Defendant Access 283.00	**283.00**	**283.00**
AuditID: 9070866 7/5/2026	On Line Defendant Access Payment 2026-16699	KAW, MAY KANT 26CR3-012664	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9071002 7/6/2026	Payment 2026-16700	QADIR, DASHUNIE KERMELLE 26CR3-006654	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9071034 7/6/2026	Payment 2026-16701	BLOISE, KATELYN NICOLE 26CR3-013561	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9071053 7/6/2026	Payment 2026-16702	MULLIGAN, SYDNEY THERA 26CR3-014422	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9071063 7/6/2026	Payment 2026-16703	AYALA RAMIREZ, LENYN JOSEPH 26CR3-013663	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9071076 7/6/2026	Payment 2026-16704	AYALA RAMIREZ, LENYN JOSEPH 26CR3-013664	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9071087 7/6/2026	Payment 2026-16705	ANTOINE, ZION XAVI 26CR3-014624	Heinrich, Bonnie JPSTA8	Cash 20.00	**20.00**	**20.00**
AuditID: 9071093 7/6/2026	Payment 2026-16706	LOPEZ FLORES, GERARDO 26CR3-011597	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9071131 7/6/2026	Payment 2026-16707	WILLIAMS, JENNIFER K 26CR3-013545	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071135 7/6/2026	Payment 2026-16708	RICARDO, HERNANDEZ A 26CR3-014401	Ortiz, Saray JPSTA10	Cash 283.00	**283.00**	**283.00**
AuditID: 9071199 7/6/2026	Payment 2026-16709	WANG, JIANKE 26CR3-015344	Heinrich, Bonnie JPSTA8	Cash 100.00	**100.00**	**100.00**
AuditID: 9071212 7/6/2026	Payment 2026-16710	WANG, JIANKE 26CR3-015344	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 45.00	**45.00**	**45.00**
AuditID: 9071232 7/6/2026	On Line Defendant Access Payment 2026-16711	MENDEZ, JOSE MANUEL 26CR3-011309	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9071233 7/6/2026	On Line Defendant Access Payment 2026-16712	MENDEZ, JOSE MANUEL 26CR3-011310	Access, Defendant Online JPDAO	Defendant Access 433.00	**433.00**	**433.00**
AuditID: 9071234 7/6/2026	Payment 2026-16713	GUTIERREZ, ISAAC DAVID 26CR3-013746	Rosado, Josselin JPSTA5	Cash 20.00	**20.00**	**20.00**
AuditID: 9071241 7/6/2026	Payment 2026-16714	Gonzalez Vivero, Eduardo Armando 26CR3-014096	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071295 7/6/2026	Payment 2026-16715	ANDRADE, DAVID 26CR3-013587	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9071336 7/6/2026	Payment 2026-16716	MILSTEAD AUTOMOTIVE 26CV3-003213	Sanchez Pena, Jessica JPSTA1	Cash 75.00	**75.00**	**75.00**
AuditID: 9071365 7/6/2026	Payment 2026-16717	GOMEZ LAVA, JEREMY MAURICIO 26CR3-015095	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071378 7/6/2026	Payment 2026-16718	LAMBERTH, JACK KENDAL 26CR3-013769	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9071403 7/6/2026	Payment 2026-16719	CARDENAS, ALAN JOSE 26CR3-013597	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9071404 7/6/2026	Payment 2026-16720	CARDENAS, ALAN JOSE 26CR3-013598	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9071407 7/6/2026	E-File Electronic Payment 2026-16721	PINES PRESERVATION LP D/B/A THE PINES APARTMENTS 26CV3-003736	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9071410 7/6/2026	E-File Electronic Payment 2026-16722	Castle, Brooke 26CV3-003735	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9071413 7/6/2026	E-File Electronic Payment 2026-16723	PROGRESS RESIDENTIAL BORROWER 25, LLC 26CV3-003737	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9071416 7/6/2026	E-File Electronic Payment 2026-16724	KV Seagrove Apartments LLC dba Seagrove 26CV3-003738	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9071419 7/6/2026	E-File Electronic Payment 2026-16725	KV Seagrove Apartments LLC dba Seagrove 26CV3-003739	User, File Server EFILE	eFile Texas JP3 TM 408.00	**408.00**	**408.00**
AuditID: 9071421 7/6/2026	Payment 2026-16726	JALLANS, ZACHARY JOSEPH 26CR3-013723	Rosado, Josselin JPSTA5	Cash 170.00	**170.00**	**170.00**
AuditID: 9071424 7/6/2026	Payment 2026-16727	PENA MORENO, OMAR 26CR3-013707	Cruz, Johanna JPSTA11	Cash 283.00	**283.00**	**283.00**
AuditID: 9071426 7/6/2026	E-File Electronic Payment 2026-16728	M&O Living, LLC 26CV3-003068	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9071428 7/6/2026	E-File Electronic Payment 2026-16729	BLACKWELL PROPERTIES LLC 26CV3-003209	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9071430 7/6/2026	E-File Electronic Payment 2026-16730	Bogdanovic, Nancy 26CV3-003051	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9071431 7/6/2026	Payment 2026-16731	GRIFALDO, JOSE CRUZ 26CR3-009895	Ortiz, Saray JPSTA10	Cash 50.00	**50.00**	**50.00**
AuditID: 9071433 7/6/2026	E-File Electronic Payment 2026-16732	BVF-V Magnolia 1 LLC dba Villages of Magnolia 26CV3-003265	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9071436 7/6/2026	E-File Electronic Payment 2026-16733	BVF-V Magnolia 2 LLC as agent for BVF-V Magnolia 2 LLC 26CV3-003263	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9071441 7/6/2026	Payment 2026-16734	HALL, JAKE MITCHELL 26CR3-013772	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 135.00	**135.00**	**135.00**
AuditID: 9071453 7/6/2026	Payment 2026-16735	SURBER, VANESSA LYNN 26CR3-013901	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071454 7/6/2026	Payment 2026-16736	PADILLA, MANUEL GABRIEL 26CR3-013812	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9071458 7/6/2026	Payment 2026-16737	HALL, JAKE MITCHELL 26CR3-013771	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071463 7/6/2026	Payment 2026-16738	GOURLEY, LANE RANDALL 26CR3-013840	Thomas, Kyleigh JPSTA6	Cash 300.00	**300.00**	**300.00**
AuditID: 9071473 7/6/2026	Payment 2026-16739	GOURLEY, LANE RANDALL 26CR3-013841	Thomas, Kyleigh JPSTA6	Cash 250.00	**250.00**	**250.00**
AuditID: 9071481 7/6/2026	Payment 2026-16740	PUAC, MARTIN US 26CR3-013998	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9071518 7/6/2026	Payment 2026-16741	MOJICA, JOSIE NICOLE 26CR3-013605	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9071519 7/6/2026	Payment 2026-16742	MOJICA, JOSIE NICOLE 26CR3-013604	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9071520 7/6/2026	Payment 2026-16743	ELIAS, JANEE DONESE 26CR3-014057	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9071521 7/6/2026	Payment 2026-16744	LAURENCE, WENDY AILEEN 26CR3-014783	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9071532 7/6/2026	Payment 2026-16745	WALLACE, AMANDA RENA 26CR3-013993	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9071536 7/6/2026	Payment 2026-16746	MCQUARTER, KADEEMAH LATRANAE 26CR3-013896	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071547 7/6/2026	Payment 2026-16747	ALVAREZ, MICHAEL JESSIE 26CR3-013745	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9071550 7/6/2026	Payment 2026-16748	ALLEN, JORDAN 26CR3-013647	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9071570 7/6/2026	Payment 2026-16749	RUIZ VERA, LUBELMARI 26CR3-014714	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071582 7/6/2026	Payment 2026-16750	WILSON, DERAS ARGUETA 26CR3-012377	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9071583 7/6/2026	Payment 2026-16751	Estrada, Selena Angelica 20CR3-017455	Tanner, Jessica JPJT	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9071587 7/6/2026	Payment 2026-16752	WILSON, DERAS ARGUETA 26CR3-012378	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9071590 7/6/2026	Payment 2026-16753	WILSON, DERAS ARGUETA 26CR3-012379	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9071592 7/6/2026	Payment 2026-16754	SANSA, METEHAN 21CR3-009981	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071594 7/6/2026	Payment 2026-16755	WILSON, DERAS ARGUETA 26CR3-012380	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9071597 7/6/2026	Payment 2026-16756	CHAPPELL, RICCA LESHEA 25CR3-020504	Tanner, Jessica JPJT	Credit Card 20.09	**20.09**	**20.09**
AuditID: 9071602 7/6/2026	Payment 2026-16757	MORALES AVILA, MANUEL ALFREDO 26CR3-006184	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071603 7/6/2026	Payment 2026-16758	SPIVEY, BOWIE 26CR3-014549	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071604 7/6/2026	Payment 2026-16759	MORALES AVILA, MANUEL ALFREDO 26CR3-006183	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071613 7/6/2026	Payment 2026-16760	MORALES AVILA, MANUEL ALFREDO 25CR3-025188	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071614 7/6/2026	Payment 2026-16761	PRICE, JERRY VAN 26CR3-010306	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9071617 7/6/2026	Payment 2026-16762	KEELING-TAYLOR, ZAHTAVIA YANA NYEMA LEANNE 26CR3-006976	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071619 7/6/2026	Payment 2026-16763	KEELING-TAYLOR, ZAHTAVIA YANA NYEMA LEANNE 26CR3-006975	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071622 7/6/2026	Payment 2026-16764	LINARES, EMANUEL 25CR3-025061	Tanner, Jessica JPJT	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9071646 7/6/2026	Payment 2026-16765	OLEA ADAME, ERIK JOAQUIN 26CR3-014745	Cruz, Johanna JPSTA11	Cash 275.00	**275.00**	**275.00**
AuditID: 9071651 7/6/2026	Payment 2026-16766	OLEA ADAME, ERIK JOAQUIN 26CR3-014746	Cruz, Johanna JPSTA11	Cash 63.00	**63.00**	**63.00**
AuditID: 9071653 7/6/2026	Payment 2026-16767	OLEA ADAME, ERIK JOAQUIN 26CR3-014747	Cruz, Johanna JPSTA11	Cash 62.00	**62.00**	**62.00**
AuditID: 9071663 7/6/2026	Payment 2026-16768	DEAN, TRENT MICHAEL 26CR3-009468	Tanner, Jessica JPJT	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9071665 7/6/2026	Payment 2026-16769	CERRILLO, ANTONIO RENE 25CR3-003087	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071669 7/6/2026	Payment 2026-16770	LEWIS, DAQUAVION NASHAWN 25CR3-025826	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071676 7/6/2026	Payment 2026-16771	MESA JIMENEZ, LADY SARETH 26CR3-014114	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9071678 7/6/2026	Payment 2026-16772	MORALES, DAVID ANTHONY 26CR3-015208	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071683 7/6/2026	Payment 2026-16773	HARRINGTON, MARK 26CR3-015107	Cruz, Johanna JPSTA11	Cash 20.00	**20.00**	**20.00**
AuditID: 9071687 7/6/2026	Payment 2026-16774	WHITMIRE, GENEVA DOBBS 26CR3-015061	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9071688 7/6/2026	Payment 2026-16775	GIRAUD PORTAL, EDUARDO ENRIQUE 26CR3-002835	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9071689 7/6/2026	Payment 2026-16776	MARTINEZ RODRIGUEZ, AILEEN MICHELLE 25CR3-022208	Tanner, Jessica JPJT	Credit Card 176.00	**176.00**	**176.00**
AuditID: 9071690 7/6/2026	Payment 2026-16777	Robinson, Tammy 26CR3-004009	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071700 7/6/2026	Payment 2026-16778	ROBINSON, JENA ANN 26CR3-004120	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9071703 7/6/2026	Payment 2026-16779	MAHLE, KENNETH SCOTT 26CR3-010015	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071705 7/6/2026	Payment 2026-16780	Pinnacle Texas Investments LLC 26CV3-003740	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 304.00	**304.00**	**304.00**
AuditID: 9071718 7/6/2026	Payment 2026-16781	GEORGE, MICHELLE BERWICK 26CR3-014129	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9071721 7/6/2026	Payment 2026-16782	Stone Creek at The Woodlands LP 26CV3-003722	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9071722 7/6/2026	Payment 2026-16783	MOLINA SORIANO, JONATHAN ALEXANDER 26CR3-012923	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9071724 7/6/2026	Payment 2026-16784	Imperial Blue Pools LLC 26CV3-003720	Kretzschmar, Florencia JPSTA3	Credit Card 129.00	**129.00**	**129.00**
AuditID: 9071727 7/6/2026	Payment 2026-16785	RODRIGUEZ, YESENIA DEL CARMEN 26CR3-008410	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9071731 7/6/2026	Payment 2026-16786	HERRINGTON, COURTNEY LEIGH 26CR3-007984	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9071742 7/6/2026	Payment 2026-16787	HNEM, CA 26CR3-014726	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9071746 7/6/2026	Payment 2026-16788	ALVAREZ RODRIGUEZ, SAMUEL 26CR3-012974	Kretzschmar, Florencia JPSTA3	Credit Card 245.00	**245.00**	**245.00**
AuditID: 9071750 7/6/2026	Payment 2026-16789	WRIGHT, LASHAY LAROY 26CR3-002085	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071754 7/6/2026	Payment 2026-16790	HARRISON, LASHAN MARNICE 26CR3-001915	Kretzschmar, Florencia JPSTA3	Credit Card 215.00	**215.00**	**215.00**
AuditID: 9071778 7/6/2026	Payment 2026-16791	PEREZ ARREGUIN, JOSE 26CR3-013547	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9071787 7/6/2026	Payment 2026-16792	WELDEN, LINDA FAY 25CR3-025320	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 85.00	**85.00**	**85.00**
AuditID: 9071791 7/6/2026	Payment 2026-16793	KHATIB, DIRAR JAWDA 26CR3-013528	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9071797 7/6/2026	Payment 2026-16794	KHATIB, DIRAR JAWDA 26CR3-013529	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9071831 7/6/2026	Payment 2026-16795	ARANDA, ADRIAN MARQUIS 26CR3-009484	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9071835 7/6/2026	Payment 2026-16796	CHAIT, JENNA LAYNE 26CR3-010778	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9071838 7/6/2026	Payment 2026-16797	HAMILTON, JOSEPH ANDRE 26CR3-013534	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9071846 7/6/2026	Payment 2026-16798	CONLEY, KAMDON MAURICE 26CR3-011984	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071850 7/6/2026	Payment 2026-16799	GUERRERO BATALLA, MARCOS 26CR3-015243	Ortiz, Saray JPSTA10	Cash 283.00	**283.00**	**283.00**
AuditID: 9071873 7/6/2026	Payment 2026-16800	SCHEET, LINDSAY MARIE 26CR3-014194	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9071904 7/6/2026	Payment 2026-16801	PEAKE-WRIGHT, SHAWNTESE 26CR3-002158	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071907 7/6/2026	Payment 2026-16802	VELIZ, EVELYN 26CR3-010486	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071929 7/6/2026	Payment 2026-16803	JORDAN, DEBRA MARIE ERIN 26CR3-011447	Tanner, Jessica JPJT	Credit Card 433.00	**433.00**	**433.00**
AuditID: 9071963 7/6/2026	Payment 2026-16804	CAMPBELL, PAYTON DAVID JAMES 26CR3-013308	Tanner, Jessica JPJT	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9071964 7/6/2026	Payment 2026-16805	TEBO, ELIZABETH DUER 26CR3-014155	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9071965 7/6/2026	Payment 2026-16806	Thomas, Delise' 26CV3-003741	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 78.30	**78.30**	**78.30**
AuditID: 9071966 7/6/2026	Payment 2026-16807	RIVERA ALBORNOZ, JEYSON 26CR3-014662	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9071968 7/6/2026	Payment 2026-16808	ROMERO, STEPHANIE JACKELYN 5819713	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071972 7/6/2026	Payment 2026-16809	ROMERO, STEPHANIE JACKELYN 5819723	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9071973 7/6/2026	Payment 2026-16810	MCGINTY, TREYVON DARNELL 25CR3-013230	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9071978 7/6/2026	Payment 2026-16811	PIERCE, BRIANNA 26CR3-014300	Tanner, Jessica JPJT	Credit Card 270.00	**270.00**	**270.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9071991 7/6/2026	Payment 2026-16812	WICKRAMARACHCHI, NISHADI BHAVANI 26CR3-015063	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9072004 7/6/2026	Payment 2026-16813	MURRAY, LISA KAY 19CR3-017180	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9072006 7/6/2026	Payment 2026-16814	QUERY, LAURENCE TAYLOR 26CR3-011509	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9072019 7/6/2026	Payment 2026-16815	ROBINSON, EVAN WAYNE 26CR3-012949	Kretzschmar, Florencia JPSTA3	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9072023 7/6/2026	Payment 2026-16816	SANCHEZ, EMANUEL 26CR3-012996	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072028 7/6/2026	Payment 2026-16817	CAPPERRELLI, MICHAELANGELO LEONARDO 26CR3-011397	Kretzschmar, Florencia JPSTA3	Credit Card 265.00	**265.00**	**265.00**
AuditID: 9072032 7/6/2026	Payment 2026-16818	CAPPERRELLI, MICHAELANGELO LEONARDO 26CR3-011398	Kretzschmar, Florencia JPSTA3	Credit Card 265.00	**265.00**	**265.00**
AuditID: 9072034 7/6/2026	Payment 2026-16819	CHASTAIN, SAMANTHA JANE 26CR3-008305	Kretzschmar, Florencia JPSTA3	Credit Card 433.00	**433.00**	**433.00**
AuditID: 9072055 7/6/2026	Payment 2026-16820	VILLANUEVA TIMOTEO, JUAN CARLOS 26CR3-014088	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9072062 7/6/2026	Payment 2026-16821	COCHRAN, LEANN 26CR3-002989	Thomas, Kyleigh JPSTA6	Money Orders 50.00	**50.00**	**50.00**
AuditID: 9072073 7/6/2026	Payment 2026-16822	LINTON, JESSICA RENEA 25CR3-021551	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9072077 7/6/2026	Payment 2026-16823	LINTON, JESSICA RENEA 25CR3-021551	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9072084 7/6/2026	Payment 2026-16824	VOGEL, CHARLES EDWARD 21CR3-015437	Thomas, Kyleigh JPSTA6	Money Orders 10.00	**10.00**	**10.00**
AuditID: 9072088 7/6/2026	Payment 2026-16825	VOGEL, CHARLES EDWARD 21CR3-015438	Thomas, Kyleigh JPSTA6	Money Orders 10.00	**10.00**	**10.00**
AuditID: 9072093 7/6/2026	Payment 2026-16826	ANDRADE, ALANDRICK LORN 26CR3-006760	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072096 7/6/2026	Payment 2026-16827	BARCUME, TYLER AUSTIN 26CR3-012608	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9072113 7/6/2026	Payment 2026-16828	AUBREY, ALICIA JA-NIECE 25CR3-021097	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072132 7/6/2026	Payment 2026-16829	ESCALANTE, LISSETTE ITZAMANI 26CR3-012970	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072148 7/6/2026	Payment 2026-16830	VELASQUEZ DE MELARA, NORMA BEATRYZ 26CR3-011132	Tanner, Jessica JPJT	Credit Card 274.00	**274.00**	**274.00**
AuditID: 9072164 7/6/2026	Payment 2026-16831	HERSHBERGER, ROBERT JAMES 26CR3-013961	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9072168 7/6/2026	Payment 2026-16832	Ramirez, Diane 26CR3-001150	Smith, Sandra JPSS	Money Orders 100.00	**100.00**	**100.00**
AuditID: 9072182 7/6/2026	On Line Defendant Access Payment 2026-16833	MOYA, ALEJANDRA LIZZETH 26CR3-013711	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9072192 7/6/2026	Payment 2026-16834	Blakney, Peter Matthew 26CR3-001942	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072199 7/6/2026	Payment 2026-16835	GONZALEZ CASTILLO, ELIAS A 26CR3-005681	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9072207 7/6/2026	Payment 2026-16836	ARMSTEAD, LAQIA TRENIECE 25CR3-021476	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9072209 7/6/2026	Payment 2026-16837	OBESO, JAVIER 25CR3-020715	Kretzschmar, Florencia JPSTA3	Credit Card 60.00	**60.00**	**60.00**
AuditID: 9072212 7/6/2026	Payment 2026-16838	VOGEL, CHARLES EDWARD 21CR3-015439	Thomas, Kyleigh JPSTA6	Money Orders 10.00	**10.00**	**10.00**
AuditID: 9072213 7/6/2026	Payment 2026-16839	ANAYA CORTES, WILLIAMS IRWIN 26CR3-009501	Kretzschmar, Florencia JPSTA3	Credit Card 55.00	**55.00**	**55.00**
AuditID: 9072216 7/6/2026	Payment 2026-16840	VOGEL, CHARLES EDWARD 21CR3-015440	Thomas, Kyleigh JPSTA6	Money Orders 130.00	**130.00**	**130.00**
AuditID: 9072241 7/6/2026	Payment 2026-16841	GREGORY, MARKELL DEWAIN 25CR3-019190	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072245 7/6/2026	Payment 2026-16842	MUNRO, ETHAN ANDREW 26CR3-011392	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072251 7/6/2026	Payment 2026-16843	JONES, LEJAYAUH TAMEESA 26CR3-008142	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9072259 7/6/2026	Payment 2026-16844	CIELO MINO, MIGUEL ANGEL 26CR3-015499	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9072261 7/6/2026	Payment 2026-16845	CARDONA, ARMANDO 26CR3-006297	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9072263 7/6/2026	Payment 2026-16846	Beard, Cynthia 26CV3-003742	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9072281 7/6/2026	Payment 2026-16847	HUERTA, ADOLFO ANGEL 26CR3-012967	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9072298 7/6/2026	Payment 2026-16848	SEIJO, CHRISTOPHER DE LAS MERCEDES 26CR3-014026	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9072299 7/6/2026	Payment 2026-16849	DEAN, KENNEDI LYNN 26CR3-014983; 26CR3-014984	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 470.00	**470.00**	**470.00**
AuditID: 9072342 7/6/2026	Payment 2026-16850	Delgado, Giselle 26CR3-013328	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9072355 7/6/2026	Payment 2026-16851	LYONS, PATRICK MICHAEL 26CR3-010010	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9072359 7/6/2026	Payment 2026-16852	Korosteleva, Olga Aleksandrovna 18CR3-003397	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 3.00	**3.00**	**3.00**
AuditID: 9072360 7/6/2026	Payment 2026-16853	Korosteleva, Olga Aleksandrovna 18CR3-003396	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 3.00	**3.00**	**3.00**
AuditID: 9072383 7/6/2026	Payment 2026-16854	SANTOS, KAREEN GISELA 26CR3-011439	Cruz, Johanna JPSTA11	Cash 145.00	**145.00**	**145.00**
AuditID: 9072416 7/6/2026	Payment 2026-16855	LACY, PAUL MICHAEL 26CR3-013365	Kretzschmar, Florencia JPSTA3	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9072433 7/6/2026	Payment 2026-16856	ESTRADA, JOHN JOSEPH 26CR3-010852	Herrod, Katie JPSTA9	Cash 50.00	**50.00**	**50.00**
AuditID: 9072488 7/6/2026	Payment 2026-16857	DELONE, CENEYA ARION 26CR3-014354	McCraw, John JPSTA2	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9072515 7/6/2026	On Line Defendant Access Payment 2026-16858	FLORES, DANIEL PAUL 26CR3-002424	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9072665 7/7/2026	Payment 2026-16859	SAUCEDA AMADOR, JERFERSON JOVANNY 26CR3-013551	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9072694 7/7/2026	Payment 2026-16860	LAFFERTY, ALEXANDER MARCUS 26CR3-010733	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9072713 7/7/2026	Payment 2026-16861	McGinnis, Tralanna Jahara 26CR3-013078	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9072779 7/7/2026	Payment 2026-16862	ONYEME, MEREDITH CHINENYE 26CR3-011197	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9072810 7/7/2026	Payment 2026-16863	DELAROSA, TANIA ALEIDA 26CR3-014804	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9072870 7/7/2026	Payment 2026-16864	STEELE, VALERIE ARIEL MARCH 26CR3-015169	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9072882 7/7/2026	Payment 2026-16865	LOPEZ, BRYAN 26CR3-013588	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9072896 7/7/2026	Payment 2026-16866	CRAWFORD, ANEICE JANAE 26CR3-013821	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9072934 7/7/2026	Payment 2026-16867	DOMINGUEZ, ANA RUTH 26CR3-012393	Moya, Michelle JPSTA7	Cash 120.00	**120.00**	**120.00**
AuditID: 9072971 7/7/2026	Payment 2026-16868	CANCINO, NANCY 16FTA-00497	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9072975 7/7/2026	Payment 2026-16869	RAMIREZ, ERIN CELESTE 26CR3-015359	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9072976 7/7/2026	Payment 2026-16870	CANCINO, NANCY 5351023	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9072978 7/7/2026	Payment 2026-16871	CANCINO, NANCY 5351033	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9072989 7/7/2026	Payment 2026-16872	YANEZ LOPEZ, ZENAIDA 26CR3-009424	Ortiz, Saray JPSTA10	Cash 50.00	**50.00**	**50.00**
AuditID: 9072998 7/7/2026	Payment 2026-16873	ALLEN, RAMONA GRACE 26CR3-014065	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9073004 7/7/2026	Payment 2026-16874	DUNN, DAVID LYN 26CR3-007843	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9073044 7/7/2026	Payment 2026-16875	Ugwuegbu, Sawayla 26CV3-003743	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 204.00	**204.00**	**204.00**
AuditID: 9073056 7/7/2026	Payment 2026-16876	Castro, Gizeh Orcasitas 26CR3-009693	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 170.00	**170.00**	**170.00**
AuditID: 9073064 7/7/2026	Payment 2026-16877	Cabrera Lopez, Oscar I 26CV3-003259	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 155.00	**155.00**	**155.00**
AuditID: 9073101 7/7/2026	Payment 2026-16878	ROBINSON, AARON DAVID 26CR3-013949	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9073105 7/7/2026	Payment 2026-16879	ROBINSON, AARON DAVID 26CR3-013950	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 245.00	**245.00**	**245.00**
AuditID: 9073144 7/7/2026	Payment 2026-16880	MAYFIELD, CHRISTOPHER ALAN 26CR3-014999	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9073175 7/7/2026	Payment 2026-16881	ORDUNA-RODRIGUEZ, JORGE A 26CR3-013502	Ortiz, Saray JPSTA10	Cash 145.00	**145.00**	**145.00**
AuditID: 9073218 7/7/2026	Payment 2026-16882	Bess, Adriana Nicole 24CR3-023960	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9073224 7/7/2026	Payment 2026-16883	KILLIAN, JAMES RICHARD 26CR3-015157	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9073253 7/7/2026	Payment 2026-16884	GONZALEZ, JOSE ANTONIO 26CR3-014084	Ortiz, Saray JPSTA10	Cash 320.00	**320.00**	**320.00**
AuditID: 9073254 7/7/2026	Payment 2026-16885	GONZALEZ, JOSE ANTONIO 26CR3-014085	Ortiz, Saray JPSTA10	Cash 283.00	**283.00**	**283.00**
AuditID: 9073257 7/7/2026	Payment 2026-16886	GARRIDO, MIRANDA PAULENE FIGUEROA 25CR3-017734	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 160.00	**160.00**	**160.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9073264 7/7/2026	Payment 2026-16887	BAZILE, ASHELIE 26CR3-015308	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9073271 7/7/2026	Payment 2026-16888	MILLER, JOSHUA DAVID 26CR3-014036	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9073277 7/7/2026	Payment 2026-16889	HUGHES, MASON SHANNON 26CR3-003752	Thomas, Kyleigh JPSTA6	Cash 65.00	**65.00**	**65.00**
AuditID: 9073338 7/7/2026	Payment 2026-16890	PRAK, NOY 19CR3-024035	Kretzschmar, Florencia JPSTA3	Cash 70.00	**70.00**	**70.00**
AuditID: 9073339 7/7/2026	Payment 2026-16891	Hoffman, Adam Tyler 26CR3-015469	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9073382 7/7/2026	Payment 2026-16892	Larki, Nosrat Najafi 26CR3-014965	Ortiz, Saray JPSTA10	Cash 20.00	**20.00**	**20.00**
AuditID: 9073400 7/7/2026	Payment 2026-16893	HARTLEY, SARAH 26CR3-013919	Thomas, Kyleigh JPSTA6	Cash 20.00	**20.00**	**20.00**
AuditID: 9073489 7/7/2026	Payment 2026-16894	CAPPOLINO, CHRISTOPHER ADAM 5781303	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 2.50	**2.50**	**2.50**
AuditID: 9073493 7/7/2026	Payment 2026-16895	Hernandez, Mark 26CR3-015137	Rosado, Josselin JPSTA5	Cash 225.00	**225.00**	**225.00**
AuditID: 9073635 7/7/2026	Payment 2026-16896	SMITH, SADE SHANTEL 26CR3-011549	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9073646 7/7/2026	Payment 2026-16897	CALDERON, EZEQUIEL RAMOS 26CR3-013845	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 75.00	**75.00**	**75.00**
AuditID: 9073676 7/7/2026	Payment 2026-16898	De Luna Zepeda, Mateo 26CR3-014524	Cruz, Johanna JPSTA11	Cash 295.00	**295.00**	**295.00**
AuditID: 9073681 7/7/2026	Payment 2026-16899	De Luna Zepeda, Mateo 26CR3-014525	Cruz, Johanna JPSTA11	Cash 283.00	**283.00**	**283.00**
AuditID: 9073700 7/7/2026	Payment 2026-16900	SHAKYA, RAJ 26CR3-014703	Heinrich, Bonnie JPSTA8	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9073715 7/7/2026	Payment 2026-16901	TREJO, JOCELYN 26CR3-012830	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9073782 7/7/2026	Payment 2026-16902	MOEHLE, JOSHUA PAUL 26CR3-015142	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9073785 7/7/2026	Payment 2026-16903	RUNNELS, ALEECIA MADISON 26CR3-011200	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9073788 7/7/2026	Payment 2026-16904	RUNNELS, ALEECIA MADISON 26CR3-011201	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9073831 7/7/2026	Payment 2026-16905	STUTES, MORGAN SIERRA 19CR3-017331	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 30.00	**30.00**	**30.00**
AuditID: 9073877 7/7/2026	Payment 2026-16906	JAIMES AGUIRRE, AURORA 26CR3-015062	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9074087 7/8/2026	Payment 2026-16907	Evans, Seth Alan 26CR3-014320	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9074127 7/8/2026	E-File Electronic Payment 2026-16908	Camillo Properties, Ltd 26CV3-003744	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9074185 7/8/2026	E-File Electronic Payment 2026-16909	Camillo Properties, Ltd 26CV3-003745	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9074209 7/8/2026	E-File Electronic Payment 2026-16910	BMEF Woodland LLC 26CV3-003746	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9074228 7/8/2026	E-File Electronic Payment 2026-16911	BMEF Woodland LLC 26CV3-003747	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9074236 7/8/2026	E-File Electronic Payment 2026-16912	Camillo ML 2022 TRM SFR LLC 26CV3-003748	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9074307 7/8/2026	E-File Electronic Payment 2026-16913	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003749	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074311 7/8/2026	E-File Electronic Payment 2026-16914	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003750	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074315 7/8/2026	E-File Electronic Payment 2026-16915	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003751	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074319 7/8/2026	E-File Electronic Payment 2026-16916	Capital One, N.a. 26CV3-003752	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074323 7/8/2026	E-File Electronic Payment 2026-16917	Portfolio Recovery Associates, Llc 26CV3-003753	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074328 7/8/2026	E-File Electronic Payment 2026-16918	Jefferson Capital Systems Llc 26CV3-003754	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074331 7/8/2026	E-File Electronic Payment 2026-16919	Midland Credit Management Inc. 26CV3-003755	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074334 7/8/2026	E-File Electronic Payment 2026-16920	Portfolio Recovery Associates, Llc 26CV3-003756	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074340 7/8/2026	E-File Electronic Payment 2026-16921	Portfolio Recovery Associates, Llc 26CV3-003757	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074343 7/8/2026	E-File Electronic Payment 2026-16922	Republic Finance LLC 26CV3-003758	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074347 7/8/2026	E-File Electronic Payment 2026-16923	Midland Credit Management Inc. 26CV3-003759	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074350 7/8/2026	E-File Electronic Payment 2026-16924	Midland Credit Management Inc. 26CV3-003760	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074356 7/8/2026	E-File Electronic Payment 2026-16925	Midland Credit Management Inc. 26CV3-003761	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074361 7/8/2026	E-File Electronic Payment 2026-16926	Midland Credit Management Inc. 26CV3-003762	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074364 7/8/2026	E-File Electronic Payment 2026-16927	Midland Credit Management Inc. 26CV3-003763	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074367 7/8/2026	E-File Electronic Payment 2026-16928	Midland Credit Management Inc. 26CV3-003764	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074373 7/8/2026	E-File Electronic Payment 2026-16929	Portfolio Recovery Associates, Llc 26CV3-003765	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074378 7/8/2026	E-File Electronic Payment 2026-16930	JPMORGAN CHASE BANK, N.A. 26CV3-003766	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074386 7/8/2026	E-File Electronic Payment 2026-16931	JPMORGAN CHASE BANK, N.A. 26CV3-003767	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074393 7/8/2026	E-File Electronic Payment 2026-16932	Capital One, N.a. 26CV3-003768	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074400 7/8/2026	E-File Electronic Payment 2026-16933	Midland Credit Management Inc. 26CV3-003769	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074405 7/8/2026	E-File Electronic Payment 2026-16934	Midland Credit Management Inc. 26CV3-003770	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074410 7/8/2026	E-File Electronic Payment 2026-16935	Bank Of America N.a. 26CV3-003771	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074415 7/8/2026	E-File Electronic Payment 2026-16936	Fasanara Apex I, Serviced By Upgrade, Inc. 26CV3-003772	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9074421 7/8/2026	E-File Electronic Payment 2026-16937	AMERICAN EXPRESS NATIONAL BANK 26CV3-003773	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074425 7/8/2026	E-File Electronic Payment 2026-16938	Portfolio Recovery Associates, Llc 26CV3-003774	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074429 7/8/2026	E-File Electronic Payment 2026-16939	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003775	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074434 7/8/2026	E-File Electronic Payment 2026-16940	Lvnv Funding Llc 26CV3-003776	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074437 7/8/2026	E-File Electronic Payment 2026-16941	Jefferson Capital Systems Llc 26CV3-003777	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074540 7/8/2026	Payment 2026-16942	TRUONG, KEVIN THANH 26CR3-010110	Moya, Michelle JPSTA7	Cash 320.00	**320.00**	**320.00**
AuditID: 9074561 7/8/2026	On Line Defendant Access Payment 2026-16943	NGUYEN, THI KIM HUONG 26CR3-013903	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9074568 7/8/2026	Payment 2026-16944	BONGO, SASTILE INES 26CR3-014653	Ortiz, Saray JPSTA10	Cash 20.00	**20.00**	**20.00**
AuditID: 9074594 7/8/2026	Payment 2026-16945	GALEANA GALEANA, MARGARITA 26CR3-013966	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9074600 7/8/2026	Payment 2026-16946	KRSTEVSKI, ITAY 26CR3-013404	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9074642 7/8/2026	On Line Defendant Access Payment 2026-16947	BRENNAN, JEFFREY LEE 26CR3-013510	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9074844 7/8/2026	E-File Electronic Payment 2026-16948	JPMORGAN CHASE BANK, N.A. 26CV3-003778	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074850 7/8/2026	E-File Electronic Payment 2026-16949	Portfolio Recovery Associates, Llc 26CV3-003779	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074853 7/8/2026	E-File Electronic Payment 2026-16950	Portfolio Recovery Associates, Llc 26CV3-003780	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074856 7/8/2026	E-File Electronic Payment 2026-16951	Portfolio Recovery Associates, Llc 26CV3-003781	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074859 7/8/2026	E-File Electronic Payment 2026-16952	Portfolio Recovery Associates, Llc 26CV3-003782	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074864 7/8/2026	E-File Electronic Payment 2026-16953	Portfolio Recovery Associates, Llc 26CV3-003783	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074868 7/8/2026	E-File Electronic Payment 2026-16954	Portfolio Recovery Associates, Llc 26CV3-003784	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074871 7/8/2026	E-File Electronic Payment 2026-16955	Portfolio Recovery Associates, Llc 26CV3-003785	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074875 7/8/2026	E-File Electronic Payment 2026-16956	Portfolio Recovery Associates, Llc 26CV3-003786	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074879 7/8/2026	E-File Electronic Payment 2026-16957	Portfolio Recovery Associates, Llc 26CV3-003787	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074882 7/8/2026	E-File Electronic Payment 2026-16958	Portfolio Recovery Associates, Llc 26CV3-003788	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074885 7/8/2026	E-File Electronic Payment 2026-16959	Portfolio Recovery Associates, Llc 26CV3-003789	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074888 7/8/2026	E-File Electronic Payment 2026-16960	Portfolio Recovery Associates, Llc 26CV3-003790	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074891 7/8/2026	E-File Electronic Payment 2026-16961	Portfolio Recovery Associates, Llc 26CV3-003791	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9074895 7/8/2026	E-File Electronic Payment 2026-16962	Midland Credit Management Inc. 26CV3-003792	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074898 7/8/2026	E-File Electronic Payment 2026-16963	Portfolio Recovery Associates, Llc 26CV3-003793	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074902 7/8/2026	E-File Electronic Payment 2026-16964	Portfolio Recovery Associates, Llc 26CV3-003794	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074905 7/8/2026	E-File Electronic Payment 2026-16965	Portfolio Recovery Associates, Llc 26CV3-003795	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074908 7/8/2026	E-File Electronic Payment 2026-16966	Portfolio Recovery Associates, Llc 26CV3-003796	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074911 7/8/2026	E-File Electronic Payment 2026-16967	Portfolio Recovery Associates, Llc 26CV3-003797	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074916 7/8/2026	E-File Electronic Payment 2026-16968	Portfolio Recovery Associates, Llc 26CV3-003798	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074919 7/8/2026	E-File Electronic Payment 2026-16969	Portfolio Recovery Associates, Llc 26CV3-003799	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074922 7/8/2026	E-File Electronic Payment 2026-16970	Portfolio Recovery Associates, Llc 26CV3-003800	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074925 7/8/2026	E-File Electronic Payment 2026-16971	Portfolio Recovery Associates, Llc 26CV3-003801	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074929 7/8/2026	E-File Electronic Payment 2026-16972	Portfolio Recovery Associates, Llc 26CV3-003802	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074932 7/8/2026	E-File Electronic Payment 2026-16973	Portfolio Recovery Associates, Llc 26CV3-003803	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074936 7/8/2026	E-File Electronic Payment 2026-16974	Portfolio Recovery Associates, Llc 26CV3-003804	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074939 7/8/2026	E-File Electronic Payment 2026-16975	Portfolio Recovery Associates, Llc 26CV3-003805	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074944 7/8/2026	E-File Electronic Payment 2026-16976	Portfolio Recovery Associates, Llc 26CV3-003806	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074959 7/8/2026	E-File Electronic Payment 2026-16977	Portfolio Recovery Associates, Llc 26CV3-003807	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074965 7/8/2026	E-File Electronic Payment 2026-16978	Portfolio Recovery Associates, Llc 26CV3-003808	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074972 7/8/2026	E-File Electronic Payment 2026-16979	Portfolio Recovery Associates, Llc 26CV3-003809	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074975 7/8/2026	E-File Electronic Payment 2026-16980	Portfolio Recovery Associates, Llc 26CV3-003810	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074989 7/8/2026	E-File Electronic Payment 2026-16981	Portfolio Recovery Associates, Llc 26CV3-003811	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074992 7/8/2026	E-File Electronic Payment 2026-16982	Portfolio Recovery Associates, Llc 26CV3-003812	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074995 7/8/2026	E-File Electronic Payment 2026-16983	Portfolio Recovery Associates, Llc 26CV3-003813	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9074998 7/8/2026	E-File Electronic Payment 2026-16984	Portfolio Recovery Associates, Llc 26CV3-003815	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075001 7/8/2026	E-File Electronic Payment 2026-16985	Portfolio Recovery Associates, Llc 26CV3-003814	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075004 7/8/2026	E-File Electronic Payment 2026-16986	Portfolio Recovery Associates, Llc 26CV3-003816	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075007 7/8/2026	E-File Electronic Payment 2026-16987	Portfolio Recovery Associates, Llc 26CV3-003817	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075010 7/8/2026	E-File Electronic Payment 2026-16988	Portfolio Recovery Associates, Llc 26CV3-003818	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075014 7/8/2026	E-File Electronic Payment 2026-16989	Portfolio Recovery Associates, Llc 26CV3-003819	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075020 7/8/2026	E-File Electronic Payment 2026-16990	Portfolio Recovery Associates, Llc 26CV3-003820	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075023 7/8/2026	E-File Electronic Payment 2026-16991	Lvnv Funding Llc 26CV3-003821	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075026 7/8/2026	E-File Electronic Payment 2026-16992	Lvnv Funding Llc 26CV3-003822	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075028 7/8/2026	Payment 2026-16993	SCHAFER, MICHAEL FRANK 26CR3-014551	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9075030 7/8/2026	E-File Electronic Payment 2026-16994	Credit Corp Solutions Inc. 26CV3-003823	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075036 7/8/2026	E-File Electronic Payment 2026-16995	Ncb Management Services, Inc. 26CV3-003824	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075039 7/8/2026	E-File Electronic Payment 2026-16996	American Heritage Credit Union 26CV3-003825	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075042 7/8/2026	E-File Electronic Payment 2026-16997	Midland Credit Management Inc. 26CV3-003826	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075045 7/8/2026	E-File Electronic Payment 2026-16998	Jefferson Capital Systems Llc 26CV3-003827	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075048 7/8/2026	E-File Electronic Payment 2026-16999	Portfolio Recovery Associates, Llc 26CV3-003828	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075051 7/8/2026	E-File Electronic Payment 2026-17000	Portfolio Recovery Associates, Llc 26CV3-003829	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075055 7/8/2026	E-File Electronic Payment 2026-17001	Portfolio Recovery Associates, Llc 26CV3-003830	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075058 7/8/2026	E-File Electronic Payment 2026-17002	Portfolio Recovery Associates, Llc 26CV3-003831	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075062 7/8/2026	E-File Electronic Payment 2026-17003	Portfolio Recovery Associates, Llc 26CV3-003832	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075065 7/8/2026	E-File Electronic Payment 2026-17004	American Express National Bank 26CV3-003833	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075069 7/8/2026	E-File Electronic Payment 2026-17005	Portfolio Recovery Associates, Llc 26CV3-003834	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075078 7/8/2026	Payment 2026-17006	JAMES, MICHAEL 26CR3-010826	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9075090 7/8/2026	E-File Electronic Payment 2026-17007	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003835	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075093 7/8/2026	E-File Electronic Payment 2026-17008	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003836	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075096 7/8/2026	E-File Electronic Payment 2026-17009	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003837	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075099 7/8/2026	E-File Electronic Payment 2026-17010	Bank Of America, N.a. 26CV3-003838	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075102 7/8/2026	E-File Electronic Payment 2026-17011	American Express National Bank 26CV3-003839	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075106 7/8/2026	E-File Electronic Payment 2026-17012	Midland Credit Management Inc. 26CV3-003840	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075109 7/8/2026	E-File Electronic Payment 2026-17013	Midland Credit Management Inc. 26CV3-003841	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075114 7/8/2026	E-File Electronic Payment 2026-17014	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003842	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075117 7/8/2026	E-File Electronic Payment 2026-17015	Republic Finance LLC. 26CV3-003843	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075119 7/8/2026	Payment 2026-17016	CASTILLO, ROSARIO FIERROS 26CR3-010738	Kretzschmar, Florencia JPSTA3	Cash 250.00	**250.00**	**250.00**
AuditID: 9075121 7/8/2026	E-File Electronic Payment 2026-17017	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003844	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075124 7/8/2026	E-File Electronic Payment 2026-17018	Portfolio Recovery Associates, Llc 26CV3-003845	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075127 7/8/2026	E-File Electronic Payment 2026-17019	Portfolio Recovery Associates, Llc 26CV3-003846	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075130 7/8/2026	E-File Electronic Payment 2026-17020	Portfolio Recovery Associates, Llc 26CV3-003847	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075133 7/8/2026	E-File Electronic Payment 2026-17021	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003848	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075136 7/8/2026	E-File Electronic Payment 2026-17022	Lvnv Funding Llc 26CV3-003849	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075139 7/8/2026	E-File Electronic Payment 2026-17023	Lvnv Funding Llc 26CV3-003850	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075142 7/8/2026	E-File Electronic Payment 2026-17024	Velocity Investments, Llc 26CV3-003851	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075145 7/8/2026	E-File Electronic Payment 2026-17025	Velocity Investments, Llc 26CV3-003852	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075148 7/8/2026	E-File Electronic Payment 2026-17026	Velocity Investments Llc 26CV3-003853	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075151 7/8/2026	E-File Electronic Payment 2026-17027	Midland Credit Management Inc. 26CV3-003854	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075154 7/8/2026	E-File Electronic Payment 2026-17028	Lvnv Funding Llc 26CV3-003855	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075157 7/8/2026	E-File Electronic Payment 2026-17029	Capital One, N.a. 26CV3-003856	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075160 7/8/2026	E-File Electronic Payment 2026-17030	Portfolio Recovery Associates, Llc 26CV3-003857	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075163 7/8/2026	E-File Electronic Payment 2026-17031	JPMORGAN CHASE BANK, N.A. 26CV3-003858	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075166 7/8/2026	E-File Electronic Payment 2026-17032	Portfolio Recovery Associates, Llc 26CV3-003859	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075169 7/8/2026	E-File Electronic Payment 2026-17033	Portfolio Recovery Associates, Llc 26CV3-003860	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075172 7/8/2026	E-File Electronic Payment 2026-17034	Carmax Business Services, Llc D/b/a Carmax Auto Finance 26CV3-003861	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075175 7/8/2026	E-File Electronic Payment 2026-17035	Lvnv Funding Llc 26CV3-003862	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075178 7/8/2026	E-File Electronic Payment 2026-17036	Lvnv Funding Llc 26CV3-003863	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075181 7/8/2026	E-File Electronic Payment 2026-17037	Portfolio Recovery Associates, Llc 26CV3-003864	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075184 7/8/2026	E-File Electronic Payment 2026-17038	Portfolio Recovery Associates, Llc 26CV3-003865	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075187 7/8/2026	E-File Electronic Payment 2026-17039	American Express National Bank 26CV3-003866	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075190 7/8/2026	E-File Electronic Payment 2026-17040	Hs Financial Group, Llc 26CV3-003867	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075194 7/8/2026	E-File Electronic Payment 2026-17041	Portfolio Recovery Associates, Llc 26CV3-003869	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075196 7/8/2026	E-File Electronic Payment 2026-17042	Jefferson Capital Systems Llc 26CV3-003868	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075201 7/8/2026	E-File Electronic Payment 2026-17043	Portfolio Recovery Associates, Llc 26CV3-003870	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075204 7/8/2026	E-File Electronic Payment 2026-17044	JPMORGAN CHASE BANK, N.A. 26CV3-003871	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075211 7/8/2026	E-File Electronic Payment 2026-17045	Bank Of America, N.a. 26CV3-003872	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075215 7/8/2026	E-File Electronic Payment 2026-17046	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003873	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075218 7/8/2026	E-File Electronic Payment 2026-17047	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003874	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075222 7/8/2026	E-File Electronic Payment 2026-17048	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003875	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075225 7/8/2026	E-File Electronic Payment 2026-17049	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003876	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075228 7/8/2026	E-File Electronic Payment 2026-17050	Hs Financial Group, Llc 26CV3-003877	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075231 7/8/2026	E-File Electronic Payment 2026-17051	Hs Financial Group, Llc 26CV3-003878	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075234 7/8/2026	E-File Electronic Payment 2026-17052	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003879	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075237 7/8/2026	E-File Electronic Payment 2026-17053	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003880	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075240 7/8/2026	E-File Electronic Payment 2026-17054	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003881	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075243 7/8/2026	E-File Electronic Payment 2026-17055	Jefferson Capital Systems Llc 26CV3-003882	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075246 7/8/2026	E-File Electronic Payment 2026-17056	DigitalElevation Solutions LLC 26CV3-003883	User, File Server EFILE	eFile Texas JP3 TM 108.00	**108.00**	**108.00**
AuditID: 9075249 7/8/2026	E-File Electronic Payment 2026-17057	Portfolio Recovery Associates Llc 26CV3-003884	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075252 7/8/2026	E-File Electronic Payment 2026-17058	Portfolio Recovery Associates Llc 26CV3-003885	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075255 7/8/2026	E-File Electronic Payment 2026-17059	Portfolio Recovery Associates Llc 26CV3-003886	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075258 7/8/2026	E-File Electronic Payment 2026-17060	Citibank N.a. 26CV3-003887	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075261 7/8/2026	E-File Electronic Payment 2026-17061	Midland Credit Management Inc. 26CV3-003888	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075265 7/8/2026	E-File Electronic Payment 2026-17062	Jefferson Capital Systems Llc 26CV3-003890	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075268 7/8/2026	E-File Electronic Payment 2026-17063	Midland Credit Management Inc. 26CV3-003889	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075272 7/8/2026	E-File Electronic Payment 2026-17064	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003895	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075275 7/8/2026	E-File Electronic Payment 2026-17065	JPMORGAN CHASE BANK, N.A. 26CV3-003893	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075278 7/8/2026	E-File Electronic Payment 2026-17066	Capital One, N.a. 26CV3-003894	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075282 7/8/2026	E-File Electronic Payment 2026-17067	Portfolio Recovery Associates, Llc 26CV3-003896	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075285 7/8/2026	E-File Electronic Payment 2026-17068	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003897	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075288 7/8/2026	E-File Electronic Payment 2026-17069	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003898	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075292 7/8/2026	E-File Electronic Payment 2026-17070	American Express National Bank 26CV3-003899	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075296 7/8/2026	E-File Electronic Payment 2026-17071	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003900	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075299 7/8/2026	E-File Electronic Payment 2026-17072	Capital One N.a. 26CV3-003901	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075302 7/8/2026	E-File Electronic Payment 2026-17073	Jefferson Capital Systems Llc 26CV3-003902	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075305 7/8/2026	E-File Electronic Payment 2026-17074	Velocity Investments Llc 26CV3-003903	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075308 7/8/2026	E-File Electronic Payment 2026-17075	Portfolio Recovery Associates Llc 26CV3-003904	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075312 7/8/2026	E-File Electronic Payment 2026-17076	Portfolio Recovery Associates Llc 26CV3-003905	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075320 7/8/2026	E-File Electronic Payment 2026-17077	Jefferson Capital Systems Llc 26CV3-003891	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075322 7/8/2026	E-File Electronic Payment 2026-17078	JPMORGAN CHASE BANK, N.A. 26CV3-003892	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075341 7/8/2026	E-File Electronic Payment 2026-17079	Portfolio Recovery Associates Llc 26CV3-003906	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075344 7/8/2026	E-File Electronic Payment 2026-17080	Portfolio Recovery Associates Llc 26CV3-003907	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075347 7/8/2026	E-File Electronic Payment 2026-17081	Jefferson Capital Systems Llc 26CV3-003908	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075351 7/8/2026	E-File Electronic Payment 2026-17082	Jefferson Capital Systems Llc 26CV3-003909	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075353 7/8/2026	E-File Electronic Payment 2026-17083	Portfolio Recovery Associates Llc 26CV3-003910	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075356 7/8/2026	E-File Electronic Payment 2026-17084	Portfolio Recovery Associates Llc 26CV3-003911	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075359 7/8/2026	E-File Electronic Payment 2026-17085	Portfolio Recovery Associates Llc 26CV3-003912	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075362 7/8/2026	E-File Electronic Payment 2026-17086	Portfolio Recovery Associates Llc 26CV3-003914	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075365 7/8/2026	E-File Electronic Payment 2026-17087	Credit Corp Solutions Inc. 26CV3-003913	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075368 7/8/2026	E-File Electronic Payment 2026-17088	Portfolio Recovery Associates Llc 26CV3-003915	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075371 7/8/2026	E-File Electronic Payment 2026-17089	Portfolio Recovery Associates, Llc 26CV3-003916	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075374 7/8/2026	E-File Electronic Payment 2026-17090	OPORTUN, INC 26CV3-003917	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075377 7/8/2026	E-File Electronic Payment 2026-17091	Midland Credit Management Inc. 26CV3-003918	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075380 7/8/2026	E-File Electronic Payment 2026-17092	Portfolio Recovery Associates, Llc 26CV3-003919	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075384 7/8/2026	E-File Electronic Payment 2026-17093	Capital One, N.A. 26CV3-003920	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075387 7/8/2026	E-File Electronic Payment 2026-17094	JPMORGAN CHASE BANK, N.A. 26CV3-003921	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075390 7/8/2026	E-File Electronic Payment 2026-17095	Spring Oaks Capital Spv Llc 26CV3-003922	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075393 7/8/2026	Payment 2026-17096	RAMIREZ-HERNANDEZ, CELESTINO 26CR3-015229	Kretzschmar, Florencia JPSTA3	Cash 275.00	**275.00**	**275.00**
AuditID: 9075395 7/8/2026	E-File Electronic Payment 2026-17097	Midland Credit Management, Inc. 26CV3-003924	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075398 7/8/2026	E-File Electronic Payment 2026-17098	Lvnv Funding Llc 26CV3-003925	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075401 7/8/2026	E-File Electronic Payment 2026-17099	VELOCITY INVESTMENTS, LLC 26CV3-003923	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075404 7/8/2026	E-File Electronic Payment 2026-17100	Portfolio Recovery Associates Llc 26CV3-003926	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075409 7/8/2026	E-File Electronic Payment 2026-17101	Ncb Management Services, Inc. 26CV3-003927	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075413 7/8/2026	E-File Electronic Payment 2026-17102	Velocity Investments Llc 26CV3-003928	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075416 7/8/2026	E-File Electronic Payment 2026-17103	Lvnv Funding Llc 26CV3-003929	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075419 7/8/2026	E-File Electronic Payment 2026-17104	Jefferson Capital Systems Llc 26CV3-003930	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075422 7/8/2026	E-File Electronic Payment 2026-17105	Bank Of America N.a. 26CV3-003931	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075425 7/8/2026	E-File Electronic Payment 2026-17106	Bank Of America N.a. 26CV3-003932	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075431 7/8/2026	E-File Electronic Payment 2026-17107	Jefferson Capital Systems Llc 26CV3-003933	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075435 7/8/2026	E-File Electronic Payment 2026-17108	Jefferson Capital Systems Llc 26CV3-003935	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075438 7/8/2026	E-File Electronic Payment 2026-17109	Jefferson Capital Systems Llc 26CV3-003934	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075444 7/8/2026	E-File Electronic Payment 2026-17110	Bank Of America N.a. 26CV3-003936	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075447 7/8/2026	E-File Electronic Payment 2026-17111	Midland Credit Management Inc. 26CV3-003937	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075450 7/8/2026	E-File Electronic Payment 2026-17112	Portfolio Recovery Associates, Llc 26CV3-003938	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075453 7/8/2026	E-File Electronic Payment 2026-17113	U.s. Bank National Association 26CV3-003939	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075456 7/8/2026	E-File Electronic Payment 2026-17114	Integras Capital Recovery, Llc 26CV3-003940	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075459 7/8/2026	E-File Electronic Payment 2026-17115	JPMORGAN CHASE BANK, N.A. 26CV3-003941	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075463 7/8/2026	E-File Electronic Payment 2026-17116	JPMORGAN CHASE BANK, N.A. 26CV3-003942	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075467 7/8/2026	E-File Electronic Payment 2026-17117	Midland Credit Management Inc. 26CV3-003943	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075470 7/8/2026	E-File Electronic Payment 2026-17118	Midland Credit Management Inc. 26CV3-003944	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075473 7/8/2026	E-File Electronic Payment 2026-17119	Midland Credit Management Inc. 26CV3-003945	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075479 7/8/2026	E-File Electronic Payment 2026-17120	Lun, Lisa 26CV3-003946	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075482 7/8/2026	E-File Electronic Payment 2026-17121	Citizens Bank, N.a. 26CV3-003947	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075485 7/8/2026	E-File Electronic Payment 2026-17122	Portfolio Recovery Associates Llc 26CV3-003948	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075488 7/8/2026	E-File Electronic Payment 2026-17123	Bank Of America, N.a. 26CV3-003949	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075491 7/8/2026	E-File Electronic Payment 2026-17124	Portfolio Recovery Associates Llc 26CV3-003950	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075494 7/8/2026	E-File Electronic Payment 2026-17125	Bank Of America N.a. 26CV3-003951	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075497 7/8/2026	E-File Electronic Payment 2026-17126	Bank Of America N.a. 26CV3-003952	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075500 7/8/2026	E-File Electronic Payment 2026-17127	Barclays Bank Delaware 26CV3-003953	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075504 7/8/2026	E-File Electronic Payment 2026-17128	Barclays Bank Delaware 26CV3-003954	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075507 7/8/2026	E-File Electronic Payment 2026-17129	Barclays Bank Delaware 26CV3-003955	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075510 7/8/2026	E-File Electronic Payment 2026-17130	Bank Of America N.a. 26CV3-003956	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075513 7/8/2026	E-File Electronic Payment 2026-17131	Integras Capital Recovery, Llc 26CV3-003957	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075516 7/8/2026	E-File Electronic Payment 2026-17132	Citibank, N.a. 26CV3-003958	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075520 7/8/2026	E-File Electronic Payment 2026-17133	Portfolio Recovery Associates Llc 26CV3-003959	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075523 7/8/2026	E-File Electronic Payment 2026-17134	Portfolio Recovery Associates Llc 26CV3-003961	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075526 7/8/2026	E-File Electronic Payment 2026-17135	SECURITY CREDIT SERVICES, LLC 26CV3-003960	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075529 7/8/2026	E-File Electronic Payment 2026-17136	Portfolio Recovery Associates Llc 26CV3-003962	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9075537 7/8/2026	E-File Electronic Payment 2026-17137	Portfolio Recovery Associates Llc 26CV3-003963	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075541 7/8/2026	E-File Electronic Payment 2026-17138	Portfolio Recovery Associates Llc 26CV3-003964	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075544 7/8/2026	E-File Electronic Payment 2026-17139	Portfolio Recovery Associates Llc 26CV3-003965	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075547 7/8/2026	E-File Electronic Payment 2026-17140	2Vets Appraisals LLC 26CV3-003966	User, File Server EFILE	eFile Texas JP3 TM 108.00	**108.00**	**108.00**
AuditID: 9075551 7/8/2026	E-File Electronic Payment 2026-17141	Jpmorgan Chase Bank N.a. 26CV3-003967	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075554 7/8/2026	E-File Electronic Payment 2026-17142	Jpmorgan Chase Bank N.a. 26CV3-003968	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075557 7/8/2026	E-File Electronic Payment 2026-17143	Jpmorgan Chase Bank N.a. 26CV3-003969	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075562 7/8/2026	E-File Electronic Payment 2026-17144	Jpmorgan Chase Bank N.a. 26CV3-003970	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075565 7/8/2026	E-File Electronic Payment 2026-17145	Jpmorgan Chase Bank N.a. 26CV3-003971	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075568 7/8/2026	E-File Electronic Payment 2026-17146	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003972	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9075573 7/8/2026	E-File Electronic Payment 2026-17147	PINES PRESERVATION LP D/B/A THE PINES APARTMENTS 26CV3-003973	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9075580 7/8/2026	Payment 2026-17148	TUBBS, BILLY JAMES 25CR3-024398	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9075581 7/8/2026	Payment 2026-17149	BARNOYA, BONILLA 26CR3-014668	Ortiz, Saray JPSTA10	Cash 283.00	**283.00**	**283.00**
AuditID: 9075594 7/8/2026	Payment 2026-17150	MORALES, NICHOLAS RYAN 26CR3-013195	Kretzschmar, Florencia JPSTA3	Cash 100.00	**100.00**	**100.00**
AuditID: 9075650 7/8/2026	Payment 2026-17151	QUEVEDO, DAVID ISAIAH 26CR3-015040	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9075669 7/8/2026	Payment 2026-17152	DURHAM, KENNEDY DANIELLE 26CR3-013761	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9075690 7/8/2026	Payment 2026-17153	SLEDGE, KYLIE SIERRA 26CR3-014113	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9075703 7/8/2026	Payment 2026-17154	GUEVARA CRUZ, MANUEL ALEXANDER 26CR3-012696	Cruz, Johanna JPSTA11	Cash 169.00	**169.00**	**169.00**
AuditID: 9075837 7/8/2026	Payment 2026-17155	GRAGG, TRISTAN DANIEL 26CR3-009265	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 336.00	**336.00**	**336.00**
AuditID: 9075844 7/8/2026	Payment 2026-17156	ESTRADA, JUAN 26CR3-011232	Cruz, Johanna JPSTA11	Cash 60.00	**60.00**	**60.00**
AuditID: 9075939 7/8/2026	Payment 2026-17157	DODD, LANDON WILLIAM 26CR3-014379	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9075940 7/8/2026	Payment 2026-17158	NGUYEN, TOM THAI-HOC 26CR3-013514	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9075941 7/8/2026	Payment 2026-17159	DODD, LANDON WILLIAM 26CR3-014378	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9075946 7/8/2026	Payment 2026-17160	DODD, LANDON WILLIAM 26CR3-014377	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9075958 7/8/2026	E-File Electronic Payment 2026-17161	Karan, Ebrahim P 26CV3-003974	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9076056 7/8/2026	Payment 2026-17162	PARKS, JACKSON CANON JAMES 26CR3-012834	Moya, Michelle JPSTA7	Cash 145.00	**145.00**	**145.00**
AuditID: 9076133 7/8/2026	E-File Electronic Payment 2026-17163	Bank Of America, N.a. 26CV3-003976	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076182 7/8/2026	E-File Electronic Payment 2026-17164	Portfolio Recovery Associates, Llc 26CV3-003978	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076185 7/8/2026	E-File Electronic Payment 2026-17165	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003977	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076196 7/8/2026	E-File Electronic Payment 2026-17166	Portfolio Recovery Associates, Llc 26CV3-003980	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076200 7/8/2026	E-File Electronic Payment 2026-17167	Lvnv Funding Llc 26CV3-003979	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076203 7/8/2026	E-File Electronic Payment 2026-17168	Portfolio Recovery Associates Llc 26CV3-003975	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076375 7/9/2026	Payment 2026-17169	LEYVA, ISAAC HOWARD 26CR3-015781	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9076411 7/9/2026	Payment 2026-17170	SAUCEDA AMADOR, JERFERSON JOVANNY 26CR3-013549	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9076425 7/9/2026	Payment 2026-17171	WILLIAMS, BOBBY JAMARI 26CR3-015259	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9076433 7/9/2026	Payment 2026-17172	BROWN, KELLY LYNN 26CR3-010858	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 236.00	**236.00**	**236.00**
AuditID: 9076461 7/9/2026	E-File Electronic Payment 2026-17173	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003981	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076466 7/9/2026	E-File Electronic Payment 2026-17174	Pca Acquisitions V, Llc 26CV3-003982	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076480 7/9/2026	E-File Electronic Payment 2026-17175	Pca Acquisitions V, Llc 26CV3-003983	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076489 7/9/2026	E-File Electronic Payment 2026-17176	Pca Acquisitions V, Llc 26CV3-003984	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076493 7/9/2026	E-File Electronic Payment 2026-17177	Lvnv Funding Llc 26CV3-003985	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076499 7/9/2026	E-File Electronic Payment 2026-17178	Portfolio Recovery Associates, Llc 26CV3-003986	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076502 7/9/2026	E-File Electronic Payment 2026-17179	Portfolio Recovery Associates, Llc 26CV3-003987	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076507 7/9/2026	E-File Electronic Payment 2026-17180	Lvnv Funding Llc 26CV3-003988	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076511 7/9/2026	E-File Electronic Payment 2026-17181	Credit Corp Solutions Inc 26CV3-003989	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9076515 7/9/2026	Payment 2026-17182	VILLAGOMEZ, NAVIA ANGEL 25CR3-024310	Kretzschmar, Florencia JPSTA3	Credit Card 16.00	**16.00**	**16.00**
AuditID: 9076550 7/9/2026	On Line Defendant Access Payment 2026-17183	HOKE, JAMES GRAY 26CR3-015381	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9076564 7/9/2026	E-File Electronic Payment 2026-17184	Capital One, N.A. 16CV3-001009	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9076567 7/9/2026	E-File Electronic Payment 2026-17185	BANK OF AMERICA, N.A. 16CV3-001005	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9076595 7/9/2026	Payment 2026-17186	BRATTON, ETHAN SCOTT 26CR3-012158	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9076622 7/9/2026	Payment 2026-17187	LAZO VASQUEZ, WALTER ALEXANDER 26CR3-015219	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 336.00	**336.00**	**336.00**
AuditID: 9076646 7/9/2026	Payment 2026-17188	MONTARULI, NICHOLAS MICHAEL 26CR3-012375	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9076684 7/9/2026	Payment 2026-17189	NEMAN, JUDE ANTHONY 26CR3-015215	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9076696 7/9/2026	Payment 2026-17190	VILLAGOMEZ, NAVIA ANGEL 25CR3-024311	Kretzschmar, Florencia JPSTA3	Credit Card 16.00	**16.00**	**16.00**
AuditID: 9076700 7/9/2026	Payment 2026-17191	MATA, ADDRIENA NICOLE 26CR3-004373	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9076724 7/9/2026	Payment 2026-17192	TAYLOR, SHOLANDA LAGENE 26CR3-014010	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9076756 7/9/2026	Payment 2026-17193	CASAS FRAIRE, ARELIWIANELL 26CR3-013960	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**
AuditID: 9076757 7/9/2026	Payment 2026-17194	CASAS FRAIRE, ARELIWIANELL 26CR3-013959	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9076777 7/9/2026	Payment 2026-17195	HARMAN, EVAN JOSEPH ELISHA 25CR3-027291	Kretzschmar, Florencia JPSTA3	Cash 140.00	**140.00**	**140.00**
AuditID: 9076783 7/9/2026	Payment 2026-17196	PINKSTON, TIFFANY L 26CR3-009225	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9076784 7/9/2026	Payment 2026-17197	HALL, HORATIO ANTHONY 26CR3-007711	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9076794 7/9/2026	Payment 2026-17198	MEJIA, SERGIO BAUTISTA 26CR3-013413	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9076811 7/9/2026	Payment 2026-17199	DELFIN ALMANZA, JUAN E 26CR3-013444	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9076834 7/9/2026	Payment 2026-17200	FALESCHINI AGUIRRE, KENDRY 26CR3-014680	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9076846 7/9/2026	Payment 2026-17201	HURST, NICHOLAS JAMES 26CR3-014711	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9076847 7/9/2026	Payment 2026-17202	CRUZ ARCE, JOSE ALBERTO 26CR3-012737	Kretzschmar, Florencia JPSTA3	Cash 250.00	**250.00**	**250.00**
AuditID: 9076849 7/9/2026	Payment 2026-17203	CRUZ ARCE, JOSE ALBERTO 26CR3-012739	Kretzschmar, Florencia JPSTA3	Cash 275.00	**275.00**	**275.00**
AuditID: 9076863 7/9/2026	Payment 2026-17204	STOKES, KAREN A 26CR3-013509	Kretzschmar, Florencia JPSTA3	Cash 300.00	**300.00**	**300.00**
AuditID: 9076865 7/9/2026	Payment 2026-17205	CHARLES, MARCUS ALLAN 19CR3-026283	Ortiz, Saray JPSTA10	Cash 150.00	**150.00**	**150.00**
AuditID: 9076868 7/9/2026	Payment 2026-17206	LUNA, ISABELA MARIE 26CR3-005748	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9076874 7/9/2026	Payment 2026-17207	BUKOWSKI, JASZMIN LYNN 25CR3-022362	Kretzschmar, Florencia JPSTA3	Credit Card 35.00	**35.00**	**35.00**
AuditID: 9076876 7/9/2026	Payment 2026-17208	BROWN, ANALIE MARIE 26CR3-009030	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9076880 7/9/2026	Payment 2026-17209	GOMEZ SORTO, ANDERSON EMANUEL 26CR3-012795	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076882 7/9/2026	Payment 2026-17210	GOMEZ SORTO, ANDERSON EMANUEL 26CR3-012796	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076883 7/9/2026	Payment 2026-17211	LADNER, MARC 26CR3-014180	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**

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AuditID: 9076887 7/9/2026	Payment 2026-17212	DAVIS, SOPHIA 26CR3-010705	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9076892 7/9/2026	Payment 2026-17213	HOOVER, RIVIERA 25CR3-023120	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076896 7/9/2026	Payment 2026-17214	SHEPHERD, SHARISE DION 21CR3-016482	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9076898 7/9/2026	Payment 2026-17215	TORRES, JOSSELYN VANESSA 26CR3-003794	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076904 7/9/2026	Payment 2026-17216	MILLS, SUMMER CNE 25CR3-026657	Kretzschmar, Florencia JPSTA3	Credit Card 140.00	**140.00**	**140.00**
AuditID: 9076906 7/9/2026	Payment 2026-17217	ALVAREZ, PEDRO 26CR3-008541	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9076908 7/9/2026	Payment 2026-17218	SALINAS, ODALYS AGIAE 26CR3-003574	Tanner, Jessica JPJT	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9076909 7/9/2026	Payment 2026-17219	CASTILLO-GONZALEZ, MARIA ESPERANZA 26CR3-012636	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9076914 7/9/2026	Payment 2026-17220	Chidi, Regina 26CV3-003730	Tanner, Jessica JPJT	Credit Card 54.00	**54.00**	**54.00**
AuditID: 9076917 7/9/2026	Payment 2026-17221	CASTILLO-GONZALEZ, MARIA ESPERANZA 26CR3-012638	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9076936 7/9/2026	Payment 2026-17222	SHELLENBERGER, THOMAS JR 26CR3-002838	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076944 7/9/2026	Payment 2026-17223	CHERAMIE, RENEE 26CR3-011265	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076951 7/9/2026	Payment 2026-17224	RITTER, TIFFANY ANN 26CR3-014128	Tanner, Jessica JPJT	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9076952 7/9/2026	Payment 2026-17225	BARNES, CHRISTOPHER LASHON 24CR3-004192	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076956 7/9/2026	Payment 2026-17226	FLINT, JUSTIN ROY 26CR3-013327	Tanner, Jessica JPJT	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9076959 7/9/2026	Payment 2026-17227	SMITH, ASHTON TAYLOR 26CR3-009451	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9076963 7/9/2026	Payment 2026-17228	BARNUM, JAMES KEITH 26CR3-004909	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076970 7/9/2026	Payment 2026-17229	HERNANDEZ, ANDRES EDUARDO 17CR3-007149	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076976 7/9/2026	Payment 2026-17230	Davis, Jasmine 26CR3-010038	Tanner, Jessica JPJT	Credit Card 245.00	**245.00**	**245.00**
AuditID: 9076983 7/9/2026	Payment 2026-17231	Aldridge, Keevon Demone 20CR3-017559	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076992 7/9/2026	Payment 2026-17232	APODACA, MELISSA MARIE 26CR3-009567	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076996 7/9/2026	Payment 2026-17233	RANDLE, ADRIAN DEWAYNE 19CR3-010146	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9076998 7/9/2026	Payment 2026-17234	ALVAREZ, ROBERT MILTON 26CR3-005917	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077001 7/9/2026	Payment 2026-17235	REGALADO CASAS, BELINDA MARGARITA 26CR3-011307	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9077015 7/9/2026	Payment 2026-17236	HUNTER, CEDRIC JARELL 26CR3-010040	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**

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AuditID: 9077020 7/9/2026	Payment 2026-17237	Schiele, Timothy Andrew 26CR3-003201	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077027 7/9/2026	Payment 2026-17238	DOWDELL, ILIANA CRISLI 26CR3-003510	Tanner, Jessica JPJT	Credit Card 183.00	**183.00**	**183.00**
AuditID: 9077035 7/9/2026	On Line Defendant Access Payment 2026-17239	KOCUREK, BRANDON DAVID 4329653	Tanner, Jessica JPJT	Credit Card 265.00	**265.00**	**265.00**
AuditID: 9077044 7/9/2026	Payment 2026-17240	KOCUREK, BRANDON DAVID 4329663	Tanner, Jessica JPJT	Credit Card 235.00	**235.00**	**235.00**
AuditID: 9077049 7/9/2026	Payment 2026-17241	ONYEME, MEREDITH CHINENYE 26CR3-011197	Tanner, Jessica JPJT	Credit Card 105.00	**105.00**	**105.00**
AuditID: 9077053 7/9/2026	Payment 2026-17242	FLORES, ALONDRA YANIRA 26CR3-007317	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077056 7/9/2026	Payment 2026-17243	FLORES, ALONDRA YANIRA 26CR3-007319	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077059 7/9/2026	Payment 2026-17244	FLORES, ALONDRA YANIRA 26CR3-007318	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077062 7/9/2026	Payment 2026-17245	OYENIYI, SHERIDAN LEANNE 26CR3-014157	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077064 7/9/2026	Payment 2026-17246	PAUL, GARRETT LAMAR 26CR3-002937	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077069 7/9/2026	Payment 2026-17247	PAUL, GARRETT LAMAR 26CR3-002936	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077074 7/9/2026	Payment 2026-17248	SCHMIDT, NEVAEH ANN 25CR3-024076	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9077079 7/9/2026	Payment 2026-17249	BRUMLEY, DOMINICK ALLEN 26CR3-000429	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077088 7/9/2026	Payment 2026-17250	BRADFORD, JASMINE B 24CR3-002422	Tanner, Jessica JPJT	Credit Card 248.30	**248.30**	**248.30**
AuditID: 9077092 7/9/2026	Payment 2026-17251	COOK, MELISSA ELIZABETH 26CR3-014713	Tanner, Jessica JPJT	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9077094 7/9/2026	Payment 2026-17252	WORONIAK, SARAH NAOMI 26CR3-008789	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9077096 7/9/2026	Payment 2026-17253	CASTILLO, NESTOR HERMAIN 21CR3-008026	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 292.50	**292.50**	**292.50**
AuditID: 9077099 7/9/2026	Payment 2026-17254	ESTRADA, JESSICA LARA 26CR3-008815	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077102 7/9/2026	Payment 2026-17255	HENRIQUEZ ANDRADES, YOLIMAR D 26CR3-012583	Tanner, Jessica JPJT	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9077106 7/9/2026	Payment 2026-17256	MATEOS, SARAH 25CR3-025350	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077108 7/9/2026	Payment 2026-17257	POTTER, VICTORIA MARIE 26CR3-009169	Cruz, Johanna JPSTA11	Cash 245.00	**245.00**	**245.00**
AuditID: 9077110 7/9/2026	Payment 2026-17258	ROBLES, JORGE BERNARDINO 22CR3-010070	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9077118 7/9/2026	Payment 2026-17259	ROBLES, JORGE BERNARDINO 22CR3-010071	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9077123 7/9/2026	Payment 2026-17260	ROBLES, JORGE BERNARDINO 22CR3-010072	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9077125 7/9/2026	Payment 2026-17261	FRIZZLE, CHRYSTAL LYNNE 25CR3-026904	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**

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AuditID: 9077137 7/9/2026	Payment 2026-17262	MISADOR, DONTE 26CR3-011644	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077145 7/9/2026	Payment 2026-17263	AREF, MOHAMED M 26CR3-000441	Tanner, Jessica JPJT	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9077151 7/9/2026	Payment 2026-17264	RUEDA, RAYNALDO 26CR3-005981	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9077153 7/9/2026	Payment 2026-17265	OLANIYI, STEVEN TIMILEYIN 26CR3-001247	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077157 7/9/2026	Payment 2026-17266	SOW, THIERNO MAMADOU BOYE 26CR3-012716	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077170 7/9/2026	Payment 2026-17267	WALZ, THADDEUS JOSEPH 26CR3-000313	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9077177 7/9/2026	Payment 2026-17268	MEDRANO HERNANDEZ, FRANCISCO ALCIDES 26CR3-014491	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9077179 7/9/2026	Payment 2026-17269	ALCALA, JORGE ANGEL 26CR3-009070	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9077182 7/9/2026	Payment 2026-17270	MEDRANO HERNANDEZ, FRANCISCO ALCIDES 26CR3-014490	Tanner, Jessica JPJT	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9077186 7/9/2026	Payment 2026-17271	LUCIO MENDOZA, BIVIANA PAOLA 26CR3-014640	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9077192 7/9/2026	On Line Defendant Access Payment 2026-17272	BRYANT, LISA MARIE 26CR3-015091	Access, Defendant Online JPDAO	Defendant Access 245.00	**245.00**	**245.00**
AuditID: 9077194 7/9/2026	Payment 2026-17273	JACKSON, TONI MARCIA 25CR3-025533	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9077209 7/9/2026	Payment 2026-17274	MARTINEZ MIXTECA, FERNANDO 26CR3-014596	Tanner, Jessica JPJT	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9077248 7/9/2026	Payment 2026-17275	MURRY-OWENS, KIMBERLEE BRITAN 26CR3-010088	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9077286 7/9/2026	Payment 2026-17276	SIMPSON, CHRISTINA HERNANDEZ 26CR3-014116	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077323 7/9/2026	Payment 2026-17277	Brooks, Brandon Chiffon 26CR3-010008	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**
AuditID: 9077335 7/9/2026	Payment 2026-17278	MELENDEZ, JACKELINE NOEMY 26CR3-009509	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9077339 7/9/2026	Payment 2026-17279	SANDERS, LATOYA ROSHEIDA 26CR3-009829	Kretzschmar, Florencia JPSTA3	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9077380 7/9/2026	Void Payment 2026-17280	Eccles, Braedon Michael 26CR3-010872	Kretzschmar, Florencia JPSTA3	Credit Card (325.00)	**(325.00)**	**(325.00)**
AuditID: 9077341 7/9/2026	Payment 2026-17280	Eccles, Braedon Michael 26CR3-010872	Kretzschmar, Florencia JPSTA3	Credit Card 325.00	**325.00**	**325.00**
AuditID: 9077345 7/9/2026	Payment 2026-17281	Rogers, Jeremiah Cole 26CR3-006348	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9077359 7/9/2026	Payment 2026-17282	DELOSSANTOS, JACOB NATHANIEL 26CR3-013836	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077366 7/9/2026	Payment 2026-17283	RIHANI, HUSAM SWUAILEM 26CR3-013765	Kretzschmar, Florencia JPSTA3	Cash 320.00	**320.00**	**320.00**
AuditID: 9077382 7/9/2026	Payment 2026-17284	Eccles, Braedon Michael 26CR3-010872	Kretzschmar, Florencia JPSTA3	Credit Card 325.00	**325.00**	**325.00**
AuditID: 9077390 7/9/2026	Payment 2026-17285	Eccles, Braedon Michael 26CR3-010873	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**

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Locations: **JP3**

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AuditID: 9077407 7/9/2026	Payment 2026-17286	GUERRERO, LUZ YARELI 26CR3-007470	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9077411 7/9/2026	Payment 2026-17287	GUERRERO, LUZ YARELI 26CR3-007469	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9077413 7/9/2026	Payment 2026-17288	DONNELLY, TYLOR B 26CR3-008385	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9077415 7/9/2026	Payment 2026-17289	WILSON, VINCENT LOGAN 26CR3-015056	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 336.00	**336.00**	**336.00**
AuditID: 9077418 7/9/2026	Payment 2026-17290	WELLS, DARREN KYLE 26CR3-007794	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077420 7/9/2026	Payment 2026-17291	INGRAM, ANDREW BRUCE 26CR3-013702	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9077427 7/9/2026	Payment 2026-17292	VILLEDA MANCHAME, ABEL 26CR3-013572	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9077436 7/9/2026	Payment 2026-17293	Mueller, Carlton Price 26CR3-011111	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9077441 7/9/2026	Payment 2026-17294	WALKER, GERRIN KEITH 26CR3-001335	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9077444 7/9/2026	Payment 2026-17295	Wilson, Tyler 26CV3-003991	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 66.15	**66.15**	**66.15**
AuditID: 9077447 7/9/2026	Payment 2026-17296	LOPEZ, NATHANIEL LUIS 26CR3-015092	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077452 7/9/2026	Payment 2026-17297	DAVIS, KISSRYN NADINE 26CR3-011036	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077453 7/9/2026	Payment 2026-17298	FLORES, BRITNEY ALEXIA 25CR3-024883	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9077466 7/9/2026	Payment 2026-17299	JEFFERSON, CALSHANDRA ARNIECE 5541213	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077486 7/9/2026	Payment 2026-17300	JEFFERSON, CALSHANDRA ARNIECE 5541223	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077487 7/9/2026	Payment 2026-17301	SHORT, ANNETTE GRAY 26CR3-004690	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077488 7/9/2026	Payment 2026-17302	VAZQUEZ, JOSE JESUS 26CR3-014089	Ortiz, Saray JPSTA10	Cash 186.00	**186.00**	**186.00**
AuditID: 9077489 7/9/2026	Payment 2026-17303	TAYLOR, DYJUAN KEYSHAWN 25CR3-017931	Tanner, Jessica JPJT	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9077491 7/9/2026	Payment 2026-17304	JEFFERSON, CALSHANDRA ARNIECE 5541233	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077494 7/9/2026	Payment 2026-17305	MILLAN BUSTOS, JESUS IRVIN 26CR3-011639	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077495 7/9/2026	Payment 2026-17306	JEFFERSON, CALSHANDRA ARNIECE 5541243	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077498 7/9/2026	Payment 2026-17307	NICKERSON, STEPHEN ZECHARIAH 22CR3-012674	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077506 7/9/2026	Payment 2026-17308	VO, CHRISTINA THUY 26CR3-014699	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077507 7/9/2026	Payment 2026-17309	FLORES, EMANUEL 26CR3-013636	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9077511 7/9/2026	Payment 2026-17310	GONZALEZ MORALES , HERMINIO 26CR3-013814	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9077512 7/9/2026	Payment 2026-17311	GUDINO, IVAN 26CR3-002843	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077516 7/9/2026	Payment 2026-17312	CRUZ-BERTRAND, SARA ISABELLA 26CR3-010344	Tanner, Jessica JPJT	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9077517 7/9/2026	Payment 2026-17313	MELGAR ROSA, SANDRA YANETH 26CR3-012778	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9077519 7/9/2026	Payment 2026-17314	GARCIA, RUBY RENEE 25CR3-023451	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077520 7/9/2026	Payment 2026-17315	GALEAS, KEREN ABIGAIL 26CR3-004989	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077521 7/9/2026	Payment 2026-17316	Fielding, Austin Warner 26CR3-012473	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9077522 7/9/2026	Payment 2026-17317	CANO HERNANDEZ, JESUS 26CR3-012743	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077523 7/9/2026	Payment 2026-17318	CANO HERNANDEZ, JESUS 26CR3-012741	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077524 7/9/2026	Payment 2026-17319	JACKSON, DEMITRA RASHON 26CR3-006584	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077530 7/9/2026	Payment 2026-17320	CANO HERNANDEZ, JESUS 26CR3-012742	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077533 7/9/2026	Payment 2026-17321	RABABAH, MAHMOOD ABDELSALAM 26CR3-006656	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9077538 7/9/2026	Payment 2026-17322	WADE, JUSTIN S 26CR3-008808	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077541 7/9/2026	Payment 2026-17323	THOMAS, KIRA ANN 25CR3-026591	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077544 7/9/2026	Payment 2026-17324	GASAWAY , JAEDYN 26CR3-010800	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077545 7/9/2026	Payment 2026-17325	MEYER, TAYLAR LEE 26CR3-007113	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077549 7/9/2026	Payment 2026-17326	ELAMIN, SAMI MOHAND 26CR3-006124	Tanner, Jessica JPJT	Credit Card 125.00	**125.00**	**125.00**
AuditID: 9077550 7/9/2026	Payment 2026-17327	ABDELGHANI, SOHAIL WAEL 26CR3-008780	Kretzschmar, Florencia JPSTA3	Credit Card 295.00	**295.00**	**295.00**
AuditID: 9077553 7/9/2026	Payment 2026-17328	GONZALEZ PENALOZA, JOEL FRANCISCO 26CR3-009688	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9077559 7/9/2026	Payment 2026-17329	CHEVIS, IDALIS SIERRA 25CR3-018695	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077561 7/9/2026	Payment 2026-17330	HOGAN, TYLER LEE 18CR3-003297	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077570 7/9/2026	Payment 2026-17331	FLORES, PABLO 26CR3-013989	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9077580 7/9/2026	Payment 2026-17332	SCOTT, ANGELA KOZETTE 26CR3-015006	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9077602 7/9/2026	Payment 2026-17333	PEREZ DUBON, MARIA FILOMENA 25CR3-021799	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9077608 7/9/2026	Payment 2026-17334	PEREZ DUBON, MARIA FILOMENA 25CR3-021800	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9077609 7/9/2026	Payment 2026-17335	GONZALES, AMANDA NICOLE 26CR3-009039	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9077612 7/9/2026	Payment 2026-17336	CANALES, BENNIE JOSEPH 26CR3-008987	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077618 7/9/2026	Payment 2026-17337	DAVENPORT, GARRETT MICHAEL 26CR3-008249	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9077629 7/9/2026	Payment 2026-17338	GARZA, JAMES MICHAEL 26CR3-009178	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077641 7/9/2026	Payment 2026-17339	CORTES CERVANTES, MIGUEL 26CR3-007895	Tanner, Jessica JPJT	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9077655 7/9/2026	Payment 2026-17340	SANDERS, JACOB 26CR3-010364	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9077661 7/9/2026	Payment 2026-17341	McGinnis, Tralanna Jahara 26CR3-013078	Tanner, Jessica JPJT	Credit Card 9.00	**9.00**	**9.00**
AuditID: 9077679 7/9/2026	Payment 2026-17342	PIPER, CRYSTAL MONIQUE 26CR3-006281	Tanner, Jessica JPJT	Credit Card 245.00	**245.00**	**245.00**
AuditID: 9077688 7/9/2026	Payment 2026-17343	MCCARTY, NICOLE MARIE 26CR3-012310	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9077705 7/9/2026	Payment 2026-17344	WILLIAMS, JUSTIN QUEANIS 26CR3-010272	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077708 7/9/2026	Payment 2026-17345	WILLIAMS, JUSTIN QUEANIS 26CR3-010273	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077712 7/9/2026	Payment 2026-17346	SANDERS, GERMAIN SENAM 26CR3-014033	Tanner, Jessica JPJT	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9077713 7/9/2026	Payment 2026-17347	WILLIAMS, MEGAN KYLIE-RITA 26CR3-012753	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077715 7/9/2026	Payment 2026-17348	MONTGOMERY, KAYLEE DANNE 26CR3-002891	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077719 7/9/2026	Payment 2026-17349	PEREZ, DEIGO 26CR3-005148	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077730 7/9/2026	Payment 2026-17350	GOODMAN, NATHAN THOMAS 26CR3-014500	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077743 7/9/2026	Payment 2026-17351	PENESTON, TRENTON LEE 26CR3-014893	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 245.00	**245.00**	**245.00**
AuditID: 9077778 7/9/2026	Payment 2026-17352	GARZA, RONALD EDWARD 26CR3-000785	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077780 7/9/2026	Payment 2026-17353	CANO HERNANDEZ, JESUS 26CR3-012741	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077782 7/9/2026	Payment 2026-17354	LOPEZ MARQUEZ, MA DEL CARMEN 26CR3-009863	Kretzschmar, Florencia JPSTA3	Credit Card 120.00	**120.00**	**120.00**
AuditID: 9077787 7/9/2026	Payment 2026-17355	MILLER, CARMEN ANDREA 26CR3-013584	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9077798 7/9/2026	Payment 2026-17356	HUETO, MONICA TEHERAN 26CR3-014963	Kretzschmar, Florencia JPSTA3	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9077810 7/9/2026	Payment 2026-17357	HUETO, MONICA TEHERAN 26CR3-014964	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9077816 7/9/2026	Payment 2026-17358	GUITZ, RONY OSWALDO BUTZ 26CR3-013622	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9077819 7/9/2026	Payment 2026-17359	SCHINDEWOLF, RENA NICHOLE 26CR3-009389	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9077834 7/9/2026	Payment 2026-17360	JANSSEN, DUSTIN DAVID 26CR3-015450	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9077848 7/9/2026	Payment 2026-17361	KPOGBAN, FREDISON, Jr. 26CR3-005759	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077876 7/9/2026	Payment 2026-17362	BEBEE, JOSHUA CHRISTIAN 26CR3-003520	Kretzschmar, Florencia JPSTA3	Cash 35.00	**35.00**	**35.00**
AuditID: 9077882 7/9/2026	Payment 2026-17363	BEBEE, JOSHUA CHRISTIAN 26CR3-003520	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 15.00	**15.00**	**15.00**
AuditID: 9077886 7/9/2026	Payment 2026-17364	Ricalday, Adrian 26CR3-000576	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077943 7/9/2026	Payment 2026-17365	IBRAHIM, AMUSAT O 26CR3-012814	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077946 7/9/2026	Payment 2026-17366	IBRAHIM, AMUSAT O 26CR3-012815	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9077948 7/9/2026	Payment 2026-17367	EDWARDS, CHARLOTTE DENISE 26CR3-013626	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9077997 7/9/2026	Payment 2026-17368	CUEVAR REYES, ELVIN ADONAY 26CR3-013935	Cruz, Johanna JPSTA11	Cash 250.00	**250.00**	**250.00**
AuditID: 9078000 7/9/2026	Payment 2026-17369	GOLDBERG, BENJAMIN JOHNATHAN 26CR3-013889	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9078008 7/9/2026	Payment 2026-17370	CUEVAR REYES, ELVIN ADONAY 26CR3-013936	Cruz, Johanna JPSTA11	Cash 275.00	**275.00**	**275.00**
AuditID: 9078018 7/9/2026	Payment 2026-17371	GUERRA, ANGELICA MARIE 25CR3-026062	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078038 7/9/2026	Payment 2026-17372	OVALLE, VERONICA 26CR3-008895	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078040 7/9/2026	Payment 2026-17373	OVALLE, VERONICA 26CR3-008896	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078045 7/9/2026	Payment 2026-17374	ZAVALA, DAVID ADAM 26CR3-011735	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9078050 7/9/2026	Payment 2026-17375	AYARZAGOITIA, ALEXIA MARCELLINE 26CR3-011333	Rosado, Josselin JPSTA5	Cash 20.00	**20.00**	**20.00**
AuditID: 9078058 7/9/2026	Payment 2026-17376	HOPKINS, TYASHLEY DANTA 25CR3-004967	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078083 7/9/2026	Payment 2026-17377	REED, MITCHELL DONAVON 25CR3-000494	Kretzschmar, Florencia JPSTA3	Credit Card 325.00	**325.00**	**325.00**
AuditID: 9078091 7/9/2026	Payment 2026-17378	JOHNPIRE, TERRIYANNA LYNDRELL 26CR3-006660	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9078096 7/9/2026	Payment 2026-17379	FOY, BRANDON MICHAEL 26CR3-008550	Kretzschmar, Florencia JPSTA3	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9078100 7/9/2026	Payment 2026-17380	LOPEZ, LINDSEY ANGIE 26CR3-014769	Moya, Michelle JPSTA7	Cash 336.00	**336.00**	**336.00**
AuditID: 9078109 7/9/2026	Payment 2026-17381	HUMES, JESSICA ALEJANDRA 26CR3-010484	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9078113 7/9/2026	Payment 2026-17382	RODRIGUEZ, CYNTHIA 25CR3-021336	Kretzschmar, Florencia JPSTA3	Credit Card 433.00	**433.00**	**433.00**
AuditID: 9078121 7/9/2026	Payment 2026-17383	WEGMAN, BRYCE DANIEL 26CR3-015306	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9078132 7/9/2026	Payment 2026-17384	BARRERA, VICTOR 26CR3-014988	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9078139 7/9/2026	Payment 2026-17385	BARRERA, VICTOR 26CR3-014989	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9078140 7/9/2026	Payment 2026-17386	MENA GUERRA, KEVIN ALDUVI 26CR3-012829	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078144 7/9/2026	Payment 2026-17387	ALVARES, SHEILA 26CR3-011000	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078148 7/9/2026	Payment 2026-17388	GARCIA, CARLOS FABRISIO 26CR3-008762	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9078159 7/9/2026	Payment 2026-17389	BERRONES, ISAAC 26CR3-011506	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078164 7/9/2026	Payment 2026-17390	ALVAREZ, ORLANDO FRANCISCO 26CR3-014896	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9078168 7/9/2026	Payment 2026-17391	GARCIA, ANJELICA NOELLE 26CR3-006438	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078171 7/9/2026	Payment 2026-17392	SANDOVAL, TIMOTHY CALEB 26CR3-010904	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9078172 7/9/2026	Payment 2026-17393	RAMIREZ GOMEZ, MONICA 26CR3-012902	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078182 7/9/2026	Payment 2026-17394	WESTON, MORGAN JAY 26CR3-013516	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9078184 7/9/2026	Payment 2026-17395	VASQUEZ AREVALO, JOSE ROLANDO 26CR3-014933	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078186 7/9/2026	Payment 2026-17396	HANKS, AARON LORENZO 26CR3-009142	Thomas, Kyleigh JPSTA6	Cash 100.00	**100.00**	**100.00**
AuditID: 9078187 7/9/2026	Payment 2026-17397	KUMARAMANGALATH PUTH, SREEKUMAR 26CR3-010257	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9078200 7/9/2026	Payment 2026-17398	BLANCO MENDEZ, CHRISTIAN 26CR3-011266	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9078204 7/9/2026	Payment 2026-17399	VASQUEZ JONSON, AXEL 26CR3-013957	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078205 7/9/2026	Payment 2026-17400	HERNANDEZ MARTINEZ, JUAN CARLOS 26CR3-000300	Thomas, Kyleigh JPSTA6	Cash 40.00	**40.00**	**40.00**
AuditID: 9078212 7/9/2026	Payment 2026-17401	FOSHEE, COLE 26CR3-015651	Cruz, Johanna JPSTA11	Cash 145.00	**145.00**	**145.00**
AuditID: 9078217 7/9/2026	Payment 2026-17402	JOHNSON, TRAVIS LAMOND 26CR3-015589	Heinrich, Bonnie JPSTA8	Cash 320.00	**320.00**	**320.00**
AuditID: 9078218 7/9/2026	Payment 2026-17403	IBRAHIM, ADAM ISHAG 26CR3-012114	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9078256 7/9/2026	On Line Defendant Access Payment 2026-17404	JACKSON, ADAM JOEL 23CR3-003197	Access, Defendant Online JPDAO	Defendant Access 300.00	**300.00**	**300.00**
AuditID: 9078271 7/9/2026	On Line Defendant Access Payment 2026-17405	ZUNIGA, MOISES PATINO 25CR3-023656	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9078354 7/10/2026	Payment 2026-17406	MINDER, TIMOTHY CLAUDE 26CR3-012831	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 325.00	**325.00**	**325.00**
AuditID: 9078378 7/10/2026	Payment 2026-17407	FRANCO, CLAUDIA BEATRIZ 26CR3-013542	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9078405 7/10/2026	Payment 2026-17408	LUNA AMEZQUITA, JOSE GUADALUPE 26CR3-014277	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9078415 7/10/2026	Payment 2026-17409	LUNA AMEZQUITA, JOSE GUADALUPE 26CR3-014278	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 216.50	**216.50**	**216.50**
AuditID: 9078418 7/10/2026	Payment 2026-17410	FLORES, MIGUEL ANGEL 26CR3-010312	Cruz, Johanna JPSTA11	Cash 200.00	**200.00**	**200.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9078426 7/10/2026	Payment 2026-17411	FLORES, MIGUEL ANGEL 26CR3-010512	Cruz, Johanna JPSTA11	Cash 100.00	**100.00**	**100.00**
AuditID: 9078432 7/10/2026	Payment 2026-17412	PIMENIDES, ORESTES LEONIDAS 26CR3-014054	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9078440 7/10/2026	Payment 2026-17413	RUIZ, IVELICE 26CR3-013689	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9078495 7/10/2026	Payment 2026-17414	DRENNAN, AMY RENEE 26CR3-013999	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9078582 7/10/2026	E-File Electronic Payment 2026-17415	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003992	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078586 7/10/2026	E-File Electronic Payment 2026-17416	MIDLAND CREDIT MANAGEMENT INC. 26CV3-003993	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078589 7/10/2026	E-File Electronic Payment 2026-17417	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-003994	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078592 7/10/2026	E-File Electronic Payment 2026-17418	JPMORGAN CHASE BANK, N.A. 26CV3-003995	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078595 7/10/2026	E-File Electronic Payment 2026-17419	JPMORGAN CHASE BANK, N.A. 26CV3-003996	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078599 7/10/2026	E-File Electronic Payment 2026-17420	JPMORGAN CHASE BANK, N.A. 26CV3-003997	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078602 7/10/2026	E-File Electronic Payment 2026-17421	JPMORGAN CHASE BANK, N.A. 26CV3-003998	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078605 7/10/2026	E-File Electronic Payment 2026-17422	Portfolio Recovery Associates, Llc 26CV3-003999	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078608 7/10/2026	E-File Electronic Payment 2026-17423	Portfolio Recovery Associates, Llc 26CV3-004000	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078612 7/10/2026	E-File Electronic Payment 2026-17424	Portfolio Recovery Associates, Llc 26CV3-004001	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078615 7/10/2026	E-File Electronic Payment 2026-17425	Portfolio Recovery Associates, Llc 26CV3-004002	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078619 7/10/2026	E-File Electronic Payment 2026-17426	Bank Of America, N.a. 26CV3-004003	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078622 7/10/2026	E-File Electronic Payment 2026-17427	Synchrony Financial 26CV3-004004	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078629 7/10/2026	E-File Electronic Payment 2026-17428	JPMORGAN CHASE BANK, N.A. 26CV3-004005	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078635 7/10/2026	E-File Electronic Payment 2026-17429	Pennsylvania State Employees Credit Union, Serviced By Upgrade, Inc. 26CV3-004006	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078638 7/10/2026	E-File Electronic Payment 2026-17430	Bank Of America, N.a. 26CV3-004007	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078645 7/10/2026	E-File Electronic Payment 2026-17431	Barclays Bank Delaware 26CV3-004008	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9078670 7/10/2026	On Line Defendant Access Payment 2026-17432	WILLIAMSON, RYAN PAUL 26CR3-014363	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9078683 7/10/2026	Payment 2026-17433	MORALES DE HERNANDEZ, MAYRA JOSEFINA 25CR3-013633	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9078698 7/10/2026	Payment 2026-17434	TREVILLIAN, ADAM CHASE 26CR3-013981	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9078711 7/10/2026	E-File Electronic Payment 2026-17435	VA-MF (Woodlands) LLC dba The Mitchell at Woodmill Creek 26CV3-004009	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9078737 7/10/2026	Payment 2026-17436	REYNA, BRANDON ZAVIER 26CR3-014394	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9078775 7/10/2026	Payment 2026-17437	JORDAN, THOMAS DANIEL 26CR3-009670	Kretzschmar, Florencia JPSTA3	Cash 170.00	**170.00**	**170.00**
AuditID: 9078776 7/10/2026	Payment 2026-17438	HINSON NGO, AUSTIN KEITARO 26CR3-015098	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9078777 7/10/2026	Payment 2026-17439	Pinnacle Texas Investments LLC 26CV3-003740	Kretzschmar, Florencia JPSTA3	Credit Card 125.00	**125.00**	**125.00**
AuditID: 9078778 7/10/2026	Payment 2026-17440	MORTON, SEAN RILEY 26CR3-012229	Kretzschmar, Florencia JPSTA3	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9078783 7/10/2026	Payment 2026-17441	VILLAGOMEZ, NAVIA ANGEL 25CR3-024310	Kretzschmar, Florencia JPSTA3	Credit Card 16.00	**16.00**	**16.00**
AuditID: 9078785 7/10/2026	Payment 2026-17442	VILLAGOMEZ, NAVIA ANGEL 25CR3-024311	Kretzschmar, Florencia JPSTA3	Credit Card 16.00	**16.00**	**16.00**
AuditID: 9078788 7/10/2026	Payment 2026-17443	BARBOSA, ISRAEL AQUILES 26CR3-014585	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078793 7/10/2026	Payment 2026-17444	CHASTAIN, BILLY KEITH 26CR3-013945	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9078794 7/10/2026	Payment 2026-17445	Thompson, Maryann 26CV3-004011	Sanchez Pena, Jessica JPSTA1	Cash 354.00	**354.00**	**354.00**
AuditID: 9078800 7/10/2026	Payment 2026-17446	CHASTAIN, BILLY KEITH 26CR3-013946	Kretzschmar, Florencia JPSTA3	Credit Card 175.00	**175.00**	**175.00**
AuditID: 9078802 7/10/2026	Payment 2026-17447	JAMES, KISHANDRA SHAWNTA 26CR3-008767	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9078810 7/10/2026	Payment 2026-17448	CASTILLO SANCHEZ, CLAUDIA VERONICA 26CR3-014189	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078821 7/10/2026	Payment 2026-17449	CASTILLO SANCHEZ, CLAUDIA VERONICA 26CR3-014190	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9078833 7/10/2026	Payment 2026-17450	NGUYEN, CAITLIN BROOKE 26CR3-012887	Kretzschmar, Florencia JPSTA3	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9078845 7/10/2026	Payment 2026-17451	GRAY, AARON ISAAC 26CR3-013749	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9078876 7/10/2026	Payment 2026-17452	JOVEL, CARLOS S 26CR3-014078	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9078877 7/10/2026	Payment 2026-17453	JOVEL, CARLOS S 26CR3-014079	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9078912 7/10/2026	Payment 2026-17454	DYLIM, JOHN C AMPIL 26CR3-013485	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078913 7/10/2026	Payment 2026-17455	STEINFELD, CODY ALAN 26CR3-000639	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078915 7/10/2026	Payment 2026-17456	FOX, MILAN RASHUD 26CR3-011123	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078919 7/10/2026	Payment 2026-17457	HURTADO, MARIBEL 25CR3-004798	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9078921 7/10/2026	Payment 2026-17458	FUSSELL, DEAVEN WAYNE 26CR3-012671	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078924 7/10/2026	Payment 2026-17459	FUSSELL, DEAVEN WAYNE 26CR3-012670	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078926 7/10/2026	Payment 2026-17460	STREMPKE, MICHELLE LISA 26CR3-001055	Kretzschmar, Florencia JPSTA3	Credit Card 140.00	**140.00**	**140.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9078930 7/10/2026	Payment 2026-17461	PHILLIPS, LIMMIE DANIEL 26CR3-009898	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9078933 7/10/2026	Payment 2026-17462	COKER, ROBIN KAY 26CR3-009957	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9078934 7/10/2026	Payment 2026-17463	Stout, Michael Lee 18CR3-013352	Kretzschmar, Florencia JPSTA3	Credit Card 286.00	**286.00**	**286.00**
AuditID: 9078937 7/10/2026	Payment 2026-17464	Stout, Michael Lee 18CR3-013353	Kretzschmar, Florencia JPSTA3	Credit Card 351.00	**351.00**	**351.00**
AuditID: 9078946 7/10/2026	Payment 2026-17465	BORREGO, MARY T 26CR3-013964	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9078948 7/10/2026	Payment 2026-17466	DLUNGINSKI, RICHARD JOHN 26CR3-006895	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078950 7/10/2026	Payment 2026-17467	SANCHEZ, JEISON CORDOVA 26CR3-001400	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078953 7/10/2026	Payment 2026-17468	MARTINEZ, JOSEPH ERIC 26CR3-009676	Kretzschmar, Florencia JPSTA3	Credit Card 137.00	**137.00**	**137.00**
AuditID: 9078960 7/10/2026	Payment 2026-17469	ESCOBAR VELAZQUEZ, JORGE 26CR3-006854	Kretzschmar, Florencia JPSTA3	Credit Card 125.00	**125.00**	**125.00**
AuditID: 9078965 7/10/2026	Payment 2026-17470	Singletary, Dustyn Dwayne 25CR3-008129	Kretzschmar, Florencia JPSTA3	Credit Card 387.40	**387.40**	**387.40**
AuditID: 9078967 7/10/2026	Payment 2026-17471	GUERRERO MARTINEZ, LILIANA 26CR3-014744	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9078969 7/10/2026	Payment 2026-17472	COTES ARIAS, RICARDO MARIO 26CR3-008853	Kretzschmar, Florencia JPSTA3	Credit Card 245.00	**245.00**	**245.00**
AuditID: 9078977 7/10/2026	Payment 2026-17473	UZCATEGUI OCANDO, VICTOR MANUEL 26CR3-015165	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9078978 7/10/2026	Payment 2026-17474	CAMPOS, CANDI LYNN 26CR3-011815	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078984 7/10/2026	Payment 2026-17475	GRIER, ASYA NICOLE 25CR3-020137	Kretzschmar, Florencia JPSTA3	Credit Card 45.00	**45.00**	**45.00**
AuditID: 9078985 7/10/2026	Payment 2026-17476	JARAMILLO, CAROLINA MEJIA 26CR3-013867	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9078987 7/10/2026	Payment 2026-17477	PRADO, CESAR ALEJANDRO 26CR3-012940	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9078989 7/10/2026	Payment 2026-17478	BENNETT, NICHOLAS JRELL 26CR3-008877	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9079006 7/10/2026	Payment 2026-17479	HERNANDEZ, HECTOR 26CR3-001505	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9079007 7/10/2026	Payment 2026-17480	HERNANDEZ, HECTOR 26CR3-001506	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9079008 7/10/2026	Payment 2026-17481	HERNANDEZ, HECTOR 26CR3-001506	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9079015 7/10/2026	Payment 2026-17482	HERNANDEZ, HECTOR 26CR3-001507	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9079019 7/10/2026	Payment 2026-17483	LEWIS, SHAHEIM MACEO 5500013	Kretzschmar, Florencia JPSTA3	Credit Card 674.00	**674.00**	**674.00**
AuditID: 9079027 7/10/2026	Payment 2026-17484	LEWIS, SHAHEIM MACEO 24840JV3	Kretzschmar, Florencia JPSTA3	Credit Card 627.00	**627.00**	**627.00**
AuditID: 9079042 7/10/2026	Payment 2026-17485	HAROLD, JARMAN LA RE ES 26CR3-014039	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9079068 7/10/2026	Payment 2026-17486	ALDEN LANDING 26CV3-004012	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 304.00	**304.00**	**304.00**
AuditID: 9079069 7/10/2026	Payment 2026-17487	ALDEN LANDING 26CV3-004013	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9079100 7/10/2026	Payment 2026-17488	HYMAN, JORDAN THOMAS 26CR3-013387	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9079101 7/10/2026	Payment 2026-17489	OGARA, ANGELES 26CR3-014388	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9079105 7/10/2026	Payment 2026-17490	BALLEJO, RACHEL 26CR3-014546	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9079109 7/10/2026	Payment 2026-17491	RIVERA, JACK 26CR3-012899	Thomas, Kyleigh JPSTA6	Cash 50.00	**50.00**	**50.00**
AuditID: 9079132 7/10/2026	Payment 2026-17492	PIPER, ALONZO REYES 5750363	Kretzschmar, Florencia JPSTA3	Cash 190.00	**190.00**	**190.00**
AuditID: 9079141 7/10/2026	Payment 2026-17493	TREVINO, TONYA SHARE 26CR3-014202	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9079165 7/10/2026	Payment 2026-17494	GALDAMEZ, JAZMIN ELENA 26CR3-014126	Thomas, Kyleigh JPSTA6	Cash 425.00	**425.00**	**425.00**
AuditID: 9079205 7/10/2026	Payment 2026-17495	MILLS, LAWRENCE EDWARD 26CR3-015458	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9079219 7/10/2026	Payment 2026-17496	CANIZ CHAVEZ, CESAR YOVANI 26CR3-015416	Cruz, Johanna JPSTA11	Cash 10.00	**10.00**	**10.00**
AuditID: 9079242 7/10/2026	On Line Defendant Access Payment 2026-17497	ANDERSEN, TAYLOR JOHN 26CR3-011841	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9079246 7/10/2026	Payment 2026-17498	CAMPBELL, SAMUEL JAKE 26CR3-001889	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9079247 7/10/2026	Payment 2026-17499	JOHN, ARNESE L 26CR3-014389	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9079256 7/10/2026	Payment 2026-17500	HEARN, BURGUNDY BROOK 26CR3-014758	Ortiz, Saray JPSTA10	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9079270 7/10/2026	Payment 2026-17501	MARCIACQ ZARATE DE C, MELIN DEL ROSARIO 26CR3-004498	Cruz, Johanna JPSTA11	Cash 150.00	**150.00**	**150.00**
AuditID: 9079271 7/10/2026	Payment 2026-17502	MARCIACQ ZARATE DE C, MELIN DEL ROSARIO 26CR3-007748	Cruz, Johanna JPSTA11	Cash 300.00	**300.00**	**300.00**
AuditID: 9079320 7/10/2026	Payment 2026-17503	VanStraten, Aiden Michael 26YD3-000022	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9079328 7/10/2026	Payment 2026-17504	BENDER, MARK E 26CR3-015482	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9079337 7/10/2026	Payment 2026-17505	EDMAN, LARRY MELDRUM 26CR3-013399	Heinrich, Bonnie JPSTA8	Cash 320.00	**320.00**	**320.00**
AuditID: 9079460 7/10/2026	Payment 2026-17506	GREMONPREZ, NOBUKI TORII 24CR3-014161	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 2.25	**2.25**	**2.25**
AuditID: 9080660 7/13/2026	Payment 2026-17507	HERNANDEZ GARCIA, LEILA DE JESUS 26CR3-009004	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9080665 7/13/2026	Payment 2026-17508	HERNANDEZ GARCIA, LEILA DE JESUS 26CR3-009005	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9080685 7/13/2026	Payment 2026-17509	GONZALEZ ENRIQUEZ, LUIS MARIO 26CR3-015654	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9080702 7/13/2026	Payment 2026-17510	BALLADARES FERNANDEZ, ANA PAOLA 26CR3-014275	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9080703 7/13/2026	Payment 2026-17511	HALBERT, JEFFREY HAWLEY 26CR3-014244	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9080725 7/13/2026	Payment 2026-17512	DAVIS, GARRETT STEPHEN 26CR3-014025	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 175.00	**175.00**	**175.00**
AuditID: 9080728 7/13/2026	E-File Electronic Payment 2026-17513	RIDGEWOOD SENIOR HOUSING LP D/B/A RIDGEWOOD AT PANTHER CREEK 26CV3-004014	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9080732 7/13/2026	E-File Electronic Payment 2026-17514	TAH Texas Services, LLC, DBA Tricon Residential 26CV3-004015	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9080741 7/13/2026	Payment 2026-17515	MORENO, JULIAN 26CR3-007004	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9080744 7/13/2026	Payment 2026-17516	MORENO, JULIAN 26CR3-007005	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9080747 7/13/2026	Payment 2026-17517	MORENO, JULIAN 26CR3-007006	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9080764 7/13/2026	Payment 2026-17518	MENDEZ SERRANO, MAURICIO E 26CR3-014655	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9080765 7/13/2026	Payment 2026-17519	DAVIS, GARRETT STEPHEN 26CR3-014024	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9080816 7/13/2026	Payment 2026-17520	SINGH, MONIL 26CR3-014707	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9080817 7/13/2026	Payment 2026-17521	MAYES, VICTORIA ANAIS 26CR3-014115	Ortiz, Saray JPSTA10	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9080867 7/13/2026	Payment 2026-17522	BARENSCHEER, LOYD DOUGLAS 26CR3-011533	Rosado, Josselin JPJR	Cash 150.00	**150.00**	**150.00**
AuditID: 9080880 7/13/2026	Payment 2026-17523	BELTRAN, MARY CARMEN 26CR3-015536	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9080881 7/13/2026	On Line Defendant Access Payment 2026-17524	GORDAN, DEANE 26CR3-010954	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9080897 7/13/2026	Payment 2026-17525	CALDERON GUERRA, SAUL OCTAVIO 26CR3-011829	Cruz, Johanna JPSTA11	Cash 20.00	**20.00**	**20.00**
AuditID: 9080902 7/13/2026	Payment 2026-17526	BROWN, KYLON TARON 26CR3-006653	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9080913 7/13/2026	On Line Defendant Access Payment 2026-17527	HALL, SHANEKIA NYOSHIE 26CR3-012049	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9080914 7/13/2026	Payment 2026-17528	YEN, SOKUN 26CR3-011716	Rosado, Josselin JPJR	Cash 150.00	**150.00**	**150.00**
AuditID: 9080924 7/13/2026	Payment 2026-17529	Crass, Michael 26CV3-004016	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 90.45	**90.45**	**90.45**
AuditID: 9080931 7/13/2026	Payment 2026-17530	CALDERON GUERRA, SAUL OCTAVIO 26CR3-011830	Cruz, Johanna JPSTA11	Cash 283.00	**283.00**	**283.00**
AuditID: 9080937 7/13/2026	Payment 2026-17531	CALDERON GUERRA, SAUL OCTAVIO 26CR3-011831	Cruz, Johanna JPSTA11	Cash 433.00	**433.00**	**433.00**
AuditID: 9080940 7/13/2026	Payment 2026-17532	BAKANAUSKAS, AUDRIANE 26CR3-013581	Tanner, Jessica JPJT	Cash 150.00	**150.00**	**150.00**
AuditID: 9080950 7/13/2026	Payment 2026-17533	FLORES, BALDOMERO 26CR3-014239	Ortiz, Saray JPSTA10	Cash 20.00	**20.00**	**20.00**
AuditID: 9080968 7/13/2026	On Line Defendant Access Payment 2026-17534	FARMER, CHARLES EVERETT 26CR3-009043	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9080973 7/13/2026	On Line Defendant Access Payment 2026-17535	Hartnett, Brandon Robert 26CR3-013698	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9080989 7/13/2026	Payment 2026-17536	NAZARIO, BRANDON NOE 26CR3-014261	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9081004 7/13/2026	Payment 2026-17537	SRUBAR, JOSHUA EDWIN 26CR3-014281	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9081048 7/13/2026	E-File Electronic Payment 2026-17538	OPEN HOUSE TEXAS PROPERTY MANAGEMENT LLC 26CV3-004017	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9081053 7/13/2026	E-File Electronic Payment 2026-17539	Alexander Apartments LLC dba Alexander 26CV3-004018	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9081058 7/13/2026	E-File Electronic Payment 2026-17540	WRPV XIII Plantation Woodlands LLC dba Volare at The Woodlands 26CV3-004019	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9081074 7/13/2026	Payment 2026-17541	DANKHA, AISA 26CR3-013724	Rosado, Josselin JPJR	Cash 150.00	**150.00**	**150.00**
AuditID: 9081080 7/13/2026	Payment 2026-17542	BUSTION, JUAN DERELLE 26CR3-014217	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081085 7/13/2026	Payment 2026-17543	Davis, Emma 26CV3-004020	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9081092 7/13/2026	Payment 2026-17544	BUSTION, JUAN DERELLE 26CR3-014218	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081093 7/13/2026	Payment 2026-17545	URRACO GARCIA, TANIA YADIXSA 26CR3-014318	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 425.00	**425.00**	**425.00**
AuditID: 9081110 7/13/2026	On Line Defendant Access Payment 2026-17546	LOPES, ALAN 26CR3-012232	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9081134 7/13/2026	Payment 2026-17547	THOMPSON, JAMES 26CR3-014267	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081158 7/13/2026	Payment 2026-17548	JAVIER ALVAREZ, ANGEL RAMSSES 26CR3-014423	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081162 7/13/2026	Payment 2026-17549	THE ABBEY ON LAKE WYNDEMERE 26CV3-004021	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 304.00	**304.00**	**304.00**
AuditID: 9081171 7/13/2026	Payment 2026-17550	MENTZEL, DEWAYNE PAUL 26CR3-014723	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9081177 7/13/2026	Payment 2026-17551	HOLCOMB, TRENT ALLEN 26CR3-012617	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9081184 7/13/2026	Payment 2026-17552	HERRERA, MAKENZIE DANIELLE 26CR3-015400	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9081185 7/13/2026	Payment 2026-17553	DEWING, JEFFERY LEE 26CR3-005940	McCraw, John JPSTA2	Cash 50.00	**50.00**	**50.00**
AuditID: 9081203 7/13/2026	Payment 2026-17554	KANG, INAK 26CR3-014186	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081212 7/13/2026	Payment 2026-17555	QAISAR, SUMAMA 26CR3-007103	Cruz, Johanna JPSTA11	Cash 100.00	**100.00**	**100.00**
AuditID: 9081223 7/13/2026	Payment 2026-17556	MCKINNEY, KIERRA 26CR3-003895	McCraw, John JPSTA2	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9081228 7/13/2026	Payment 2026-17557	WELSH, RAYMOND 26CR3-012136	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081234 7/13/2026	Payment 2026-17558	THOMAS, DON JERAY 18CR3-001021	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9081238 7/13/2026	Payment 2026-17559	THOMAS, DON JERAY 18CR3-011046	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9081243 7/13/2026	Payment 2026-17560	MAA TANC, LLC DBA MAA VALLEYWOOD 26CV3-004022	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9081250 7/13/2026	Payment 2026-17561	GOLDEN ANDERSON, SAMUEL LEWIS 26CR3-014565	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9081269 7/13/2026	Payment 2026-17562	HARRIS, KATELYN JOELLE 26CR3-014908	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9081278 7/13/2026	Payment 2026-17563	TORO BOSCAN, LUIS ALFONSO 26CR3-011990	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081347 7/13/2026	Payment 2026-17564	TORRES, JOSE JOEL 26CR3-014481	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 336.00	**336.00**	**336.00**
AuditID: 9081406 7/13/2026	Payment 2026-17565	JACOME ALVAREZ, LUIS FERNANDO 26CR3-015463	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 225.00	**225.00**	**225.00**
AuditID: 9081499 7/13/2026	On Line Defendant Access Payment 2026-17566	BELL, AYANA ADAKU 26CR3-008284	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9081522 7/13/2026	Payment 2026-17567	EDMONDSON, ALEX CHRISTOPHER 26CR3-013508	Heinrich, Bonnie JPSTA8	Cash 145.00	**145.00**	**145.00**
AuditID: 9081533 7/13/2026	Payment 2026-17568	ORTEGA, AUSTIN DANIEL 26CR3-013906	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9081598 7/13/2026	Payment 2026-17569	GARCIA, ANA CAROLINA 26CR3-013469	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9081606 7/13/2026	Payment 2026-17570	MOLINA MEJIA, JACK ALBERTO 26CR3-012922	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9081622 7/13/2026	Payment 2026-17571	MARTINEZ, LUKE JACOB 26CR3-014471	Rosado, Josselin JPSTA5	Cash 250.00	**250.00**	**250.00**
AuditID: 9081639 7/13/2026	Payment 2026-17572	CURTIS, MARCHELL AUNYA 26CR3-013791	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9081654 7/13/2026	On Line Defendant Access Payment 2026-17573	HARDY, SAMUEL 26CR3-011963	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9081754 7/13/2026	Payment 2026-17574	MENDOZA MOLINA, BRAYAN ADONAY 26CR3-013011	Ortiz, Saray JPSTA10	Cash 433.00	**433.00**	**433.00**
AuditID: 9081760 7/13/2026	On Line Defendant Access Payment 2026-17575	CASTILLO, NESTOR HERMAIN 24CR3-017007	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9081766 7/13/2026	Payment 2026-17576	GOODRICH-HAAS, KAYLEE MARIE 26CR3-015496	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9081780 7/13/2026	Payment 2026-17577	SMITH, JESSICA RENEE 26CR3-013788	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9081827 7/13/2026	On Line Defendant Access Payment 2026-17578	RAMIREZ, KATHLEEN REGINA 26CR3-011425	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9081906 7/13/2026	Payment 2026-17579	GERMAN, DAVID ALEXANDER 26CR3-011168	Thomas, Kyleigh JPSTA6	Cash 200.00	**200.00**	**200.00**
AuditID: 9081923 7/13/2026	Payment 2026-17580	DYMYTRIOHLO, MARK 26CR3-011273	Thomas, Kyleigh JPSTA6	Cash 400.00	**400.00**	**400.00**
AuditID: 9082168 7/13/2026	On Line Defendant Access Payment 2026-17581	BOYD, BRENDA 26CR3-013977	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9082220 7/14/2026	Payment 2026-17582	Legends Medical Supplies 26CV3-003990	Kretzschmar, Florencia JPSTA3	Credit Card 66.15	**66.15**	**66.15**
AuditID: 9082221 7/14/2026	Payment 2026-17583	MOLINA, ROSA M 26CR3-007862	Kretzschmar, Florencia JPSTA3	Credit Card 215.00	**215.00**	**215.00**
AuditID: 9082222 7/14/2026	Payment 2026-17584	THE ABBEY ON LAKE WYNDEMERE 26CV3-004010	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9082223 7/14/2026	Payment 2026-17585	DE RAMIREZ, GUADALUPE ELIZA RAMOS 26CR3-014493	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9082224 7/14/2026	Payment 2026-17586	DE RAMIREZ, GUADALUPE ELIZA RAMOS 26CR3-014492	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082225 7/14/2026	Payment 2026-17587	ZAMORA, CARLOS ISAIAH 26CR3-012414	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9082226 7/14/2026	Payment 2026-17588	GOMEZ, MATTHEW TYLER 25CR3-000876	Kretzschmar, Florencia JPSTA3	Credit Card 53.00	**53.00**	**53.00**
AuditID: 9082227 7/14/2026	Payment 2026-17589	HINES-BROOKS, ELIJAH JOSEPH 26CR3-010324	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9082243 7/14/2026	Void Payment 2026-17590	ZAMORA, CARLOS ISAIAH 26CR3-012414	Engram, Kelby KE	Credit Card (100.00)	**(100.00)**	**(100.00)**
AuditID: 9082235 7/14/2026	Payment 2026-17590	ZAMORA, CARLOS ISAIAH 26CR3-012414	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9082239 7/14/2026	Payment 2026-17591	DAVIS, CHEALSEA DEANN 26CR3-009965	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9082240 7/14/2026	Payment 2026-17592	LOZANO FLORES, LUIS FERNANDO 26CR3-012832	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082253 7/14/2026	Payment 2026-17593	HUNT, ROBERT WILSON 26CR3-012758	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9082257 7/14/2026	Payment 2026-17594	THRASH, RICHARD EARL 24CR3-001879	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9082263 7/14/2026	Payment 2026-17595	LOZANO FLORES, LUIS FERNANDO 26CR3-012833	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082266 7/14/2026	Payment 2026-17596	CORRELL, BRIAN ERIC 25CR3-026479	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082271 7/14/2026	Payment 2026-17597	CORRELL, BRIAN ERIC 25CR3-026480	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082275 7/14/2026	Payment 2026-17598	TORRES AGUILAR, VICTOR J 26CR3-004060	Kretzschmar, Florencia JPSTA3	Credit Card 295.00	**295.00**	**295.00**
AuditID: 9082278 7/14/2026	Payment 2026-17599	BUCZYNSKI, CARYN LIANE 26CR3-004589	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082282 7/14/2026	Payment 2026-17600	TRAMMELL, BLAKE ANTHONY 20CR3-001919	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082295 7/14/2026	Payment 2026-17601	NAPPIER, NYJAH 26CR3-014700	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082296 7/14/2026	Payment 2026-17602	CRUZ, HELLARY 26CR3-014591	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082298 7/14/2026	Payment 2026-17603	CHAVARRIA BONILLA, KEVIN JAVIER 25CR3-010833	Tanner, Jessica JPJT	Credit Card 21.00	**21.00**	**21.00**
AuditID: 9082305 7/14/2026	Payment 2026-17604	ESTER, PATRICK LAMONT 26CR3-002965	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9082315 7/14/2026	Payment 2026-17605	DAVIS, SHANNON WAYNE 26CR3-010136	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082317 7/14/2026	Payment 2026-17606	SANTIAGO RULLAN, EDUARDO ANTONIO 26CR3-005819	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9082318 7/14/2026	Payment 2026-17607	Wilson, Latiffany 26CV3-003423	Sanchez Pena, Jessica JPSTA1	Cash 1310.00	**1,310.00**	**1,310.00**
AuditID: 9082319 7/14/2026	Payment 2026-17608	PAYNE, VERA JEAN 16FTA-00113	Tanner, Jessica JPJT	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9082324 7/14/2026	Payment 2026-17609	BLANSON, TERRICK LAVALLE 25CR3-026437	Tanner, Jessica JPJT	Credit Card 200.00	**200.00**	**200.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9082333 7/14/2026	Payment 2026-17610	MCCLENDON, CHAQUEL DENYAE 24CR3-003111	Tanner, Jessica JPJT	Credit Card 165.00	**165.00**	**165.00**
AuditID: 9082335 7/14/2026	Payment 2026-17611	HENDERSON, FIA ARMORIA 26CR3-012246	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9082337 7/14/2026	Payment 2026-17612	PEARCE, CODY DAVID 26CR3-013855	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082339 7/14/2026	Payment 2026-17613	STANLEY, JENNIE REYNA 26CR3-008223	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9082340 7/14/2026	Payment 2026-17614	CANTORAN, JOSE LUIS 21CR3-005388	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9082342 7/14/2026	Payment 2026-17615	WILHELM, SHAWN MICHAEL 26CR3-013863	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082344 7/14/2026	Payment 2026-17616	ROBERTSON, SARAH DANIELLE 26CR3-006639	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9082346 7/14/2026	E-File Electronic Payment 2026-17617	RM1 SFR PROPCO B, L.P. 26CV3-004024	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9082351 7/14/2026	E-File Electronic Payment 2026-17618	Western Rim Investors 2012-3 LP Dba The Towers Woodland 26CV3-004025	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9082354 7/14/2026	E-File Electronic Payment 2026-17619	Rayfords Edge 26CV3-004026	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9082356 7/14/2026	Payment 2026-17620	GOMEZ, DIANA TORRES 26CR3-011523	Cruz, Johanna JPSTA11	Cash 160.00	**160.00**	**160.00**
AuditID: 9082358 7/14/2026	E-File Electronic Payment 2026-17621	KV Seagrove Apartments LLC dba Seagrove 26CV3-004028	User, File Server EFILE	eFile Texas JP3 TM 408.00	**408.00**	**408.00**
AuditID: 9082367 7/14/2026	Payment 2026-17622	MASON, TERRELL 26CR3-004802	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082369 7/14/2026	Payment 2026-17623	Garcia, Christian Mario 26CR3-008972	Kretzschmar, Florencia JPSTA3	Credit Card 149.00	**149.00**	**149.00**
AuditID: 9082374 7/14/2026	Payment 2026-17624	CLARK, JAHZARA 26CR3-011234	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082389 7/14/2026	E-File Electronic Payment 2026-17625	Rayfords Edge 26CV3-004027	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9082398 7/14/2026	Payment 2026-17626	Holmes, Ytarvia Dasha 17CR3-023743	Kretzschmar, Florencia JPSTA3	Credit Card 362.00	**362.00**	**362.00**
AuditID: 9082401 7/14/2026	Payment 2026-17627	Holmes, Ytarvia Dasha 17CR3-023744	Kretzschmar, Florencia JPSTA3	Credit Card 286.00	**286.00**	**286.00**
AuditID: 9082402 7/14/2026	Payment 2026-17628	TESSIER, MICHAEL AARON 26CR3-012935	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082433 7/14/2026	On Line Defendant Access Payment 2026-17629	HUNTER, RHONDA NAIOMI 26CR3-007308	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9082503 7/14/2026	On Line Defendant Access Payment 2026-17630	BROWN, LYNDA LOU 23CR3-009479	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9082522 7/14/2026	Payment 2026-17631	MARTINEZ ROMERO, JOSE GABRIEL 21CR3-009039	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 285.00	**285.00**	**285.00**
AuditID: 9082547 7/14/2026	Payment 2026-17632	LOZANO, ANALLELY MONTES 26CR3-006053	Tanner, Jessica JPJT	Credit Card 283.00	**283.00**	**283.00**
AuditID: 9082554 7/14/2026	Payment 2026-17633	DUNN, CAMERON TYLER 26CR3-014757	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9082562 7/14/2026	Payment 2026-17634	LITTLETON, CHELSEA RAE 26CR3-014405	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9082607 7/14/2026	Payment 2026-17635	ALLEN, VERONICA RENA 26CR3-008156	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9082610 7/14/2026	Payment 2026-17636	SEYMOUR, CHRISTOPHER AARON 26CR3-008483	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9082644 7/14/2026	Payment 2026-17637	Phillips, Johnathon Matthew Michael 26CR3-015290	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9082645 7/14/2026	Payment 2026-17638	HAMPTON, MICHAEL EUGENE 26CR3-014759	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9082646 7/14/2026	Payment 2026-17639	Phillips, Johnathon Matthew Michael 26CR3-015291	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9082658 7/14/2026	Payment 2026-17640	BAILEY, RYAN ANDREW 26CR3-014014	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9082670 7/14/2026	Payment 2026-17641	FLORENCE, NATALIE GRACE 26CR3-001906	Rosado, Josselin JPSTA5	Cash 250.00	**250.00**	**250.00**
AuditID: 9082674 7/14/2026	Payment 2026-17642	Phillips, Johnathon Matthew Michael 26CR3-015289	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9082676 7/14/2026	Payment 2026-17643	Phillips, Johnathon Matthew Michael 26CR3-015288	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 325.00	**325.00**	**325.00**
AuditID: 9082678 7/14/2026	Payment 2026-17644	HERRERA, ROBERTO HILARIO 26CR3-015480	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082689 7/14/2026	Payment 2026-17645	MOLINA, CARLOS 26CR3-015588	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082694 7/14/2026	Payment 2026-17646	GARZA, AARON COLBY 26CR3-012575	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082696 7/14/2026	Payment 2026-17647	REDWOOD, RICHARD TYLER 26CR3-007024	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082700 7/14/2026	Payment 2026-17648	PRUDENCIO, MARIA GUADALUPE 26CR3-012693	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082705 7/14/2026	Payment 2026-17649	GARZA, SARAH LYNN 26CR3-009209	Tanner, Jessica JPJT	Credit Card 135.00	**135.00**	**135.00**
AuditID: 9082709 7/14/2026	Payment 2026-17650	Ortiz, Michael 25CR3-015163	Tanner, Jessica JPJT	Credit Card 90.00	**90.00**	**90.00**
AuditID: 9082710 7/14/2026	Payment 2026-17651	MOORE, BAILEY ELIZABETH 26CR3-016153	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9082711 7/14/2026	Payment 2026-17652	KING, SYDNEY RUTH 25CR3-014563	Tanner, Jessica JPJT	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9082728 7/14/2026	Payment 2026-17653	JOY, JOVY J 26CR3-015866	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9082756 7/14/2026	Payment 2026-17654	MIAO, MURPHY 26CR3-015044	Cruz, Johanna JPSTA11	Cash 145.00	**145.00**	**145.00**
AuditID: 9082758 7/14/2026	Payment 2026-17655	MEPEWOU, DELPHINE LORINE 26CR3-014327	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9082768 7/14/2026	Payment 2026-17656	GONZALEZ, LAISHA MONSERATH 26CR3-014502	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9082772 7/14/2026	Payment 2026-17657	DELAROSA, JONATHAN EDWARD 26CR3-002465	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9082795 7/14/2026	Payment 2026-17658	LESCO, ELYSE KAY 26CR3-015897	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9082798 7/14/2026	Payment 2026-17659	CHANDRAN, PRANAV 26CR3-013501	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9082805 7/14/2026	Payment 2026-17660	ANDERSON, LAUREN ASHLEY 26CR3-000760	Tanner, Jessica JPJT	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9082808 7/14/2026	Payment 2026-17661	ANDERSON, LAUREN ASHLEY 26CR3-000759	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9082809 7/14/2026	Payment 2026-17662	ANDERSON, LAUREN ASHLEY 26CR3-000759	Tanner, Jessica JPJT	Credit Card 5.00	**5.00**	**5.00**
AuditID: 9082812 7/14/2026	Payment 2026-17663	ANDERSON, LAUREN ASHLEY 5230783	Tanner, Jessica JPJT	Credit Card 45.00	**45.00**	**45.00**
AuditID: 9082833 7/14/2026	Payment 2026-17664	PEREZ, SELINA JO 5047263	Tanner, Jessica JPJT	Credit Card 299.00	**299.00**	**299.00**
AuditID: 9082844 7/14/2026	Payment 2026-17665	ABERI, XAVIER MOMANYI 25CR3-025514	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9082846 7/14/2026	Payment 2026-17666	DELEON, JORDYN AMAY SOLEIL 26CR3-010084	Tanner, Jessica JPJT	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9082848 7/14/2026	Payment 2026-17667	BIKIE FIELDS, SOPHIE LAETITIA 26CR3-009909	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082849 7/14/2026	Payment 2026-17668	WARD, TERRY CRAIG 25CR3-023210	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 160.00	**160.00**	**160.00**
AuditID: 9082850 7/14/2026	Payment 2026-17669	EDWARDS, ROMELLO IKE 26CR3-011160	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082851 7/14/2026	Payment 2026-17670	EDWARDS, ROMELLO IKE 26CR3-011161	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9082852 7/14/2026	Payment 2026-17671	WARD, TERRY CRAIG 25CR3-023211	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 135.00	**135.00**	**135.00**
AuditID: 9082895 7/14/2026	Payment 2026-17672	AHMED, MUZZAMMIL 25CR3-020531	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9082896 7/14/2026	Payment 2026-17673	FUENTES, JOSE FERNANDO 25CR3-022980	Ortiz, Saray JPSTA10	Cash 50.00	**50.00**	**50.00**
AuditID: 9082930 7/14/2026	Payment 2026-17674	OKOGBUE, CHISOM NNAM 26CR3-009331	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 220.00	**220.00**	**220.00**
AuditID: 9082947 7/14/2026	Payment 2026-17675	The Retreat At Spring 26CV3-004033	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9082999 7/14/2026	Payment 2026-17676	GOROSTIETA VARGAS, BERNABE 26CR3-014997	Ortiz, Saray JPSTA10	Cash 283.00	**283.00**	**283.00**
AuditID: 9083015 7/14/2026	On Line Defendant Access Payment 2026-17677	KAISER, LOURDES TERESA 26CR3-014715	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9083022 7/14/2026	Payment 2026-17678	SANDOVAL, MARIA 26CR3-016077	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9083034 7/14/2026	Payment 2026-17679	CONLEY, ELIJAH DAVID 26CR3-015958	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9083055 7/14/2026	On Line Defendant Access Payment 2026-17680	HEBERT, KEVIN LANCE 26CR3-013079	Access, Defendant Online JPDAO	Defendant Access 175.00	**175.00**	**175.00**
AuditID: 9083059 7/14/2026	On Line Defendant Access Payment 2026-17681	CROSS, HILLECHIEN SUZANNE 26CR3-013873	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9083086 7/14/2026	Payment 2026-17682	ABUNDIS, JAVIER RIVERA 26CR3-015531	Cruz, Johanna JPJC	Cash 150.00	**150.00**	**150.00**
AuditID: 9083102 7/14/2026	Payment 2026-17683	Arreola, Crystal TRU-250070	Kretzschmar, Florencia JPSTA3	Cash 125.00	**125.00**	**125.00**
AuditID: 9083121 7/14/2026	Payment 2026-17684	De La Cruz, Gabriela 26CR3-012645	Cruz, Johanna JPJC	Cash 200.00	**200.00**	**200.00**

Payment Report - Transaction/Adjustment Detail

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9083171 7/14/2026	Payment 2026-17685	SHETH, ANISHA BHAGWATPRASAD 26CR3-014778	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9083198 7/14/2026	Payment 2026-17686	SHETH, ANISHA BHAGWATPRASAD 26CR3-014779	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9083212 7/14/2026	Payment 2026-17687	GARCIA, MARTIN CARRILLO 26CR3-015370	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9083219 7/14/2026	Payment 2026-17688	BOYEA, JOHN PAUL 26CR3-001145	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 75.00	**75.00**	**75.00**
AuditID: 9083242 7/14/2026	Payment 2026-17689	BOYEA, JOHN PAUL 26CR3-001145	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 15.00	**15.00**	**15.00**
AuditID: 9083262 7/14/2026	Payment 2026-17690	NASIR, SOOFIA LODHI 26CR3-005508	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 140.00	**140.00**	**140.00**
AuditID: 9083264 7/14/2026	Payment 2026-17691	FITZGERALD, WILLIAM PATRICK 26CR3-013817	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9083317 7/14/2026	Payment 2026-17692	LONGOBARDI, BRYAN JAMES 26CR3-014499	Heinrich, Bonnie JPSTA8	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9083343 7/14/2026	Payment 2026-17693	SIMEONE, TERISHA 26CR3-008759	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9083344 7/14/2026	On Line Defendant Access Payment 2026-17694	BEAVAN, RUBY VICTORIA 26CR3-014960	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9083391 7/14/2026	On Line Defendant Access Payment 2026-17695	MARTINEZ, IVONNE AIDE 26CR3-013918	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9083409 7/14/2026	On Line Defendant Access Payment 2026-17696	GONZALEZ AYALA, OSCAR 26CR3-013878	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9083448 7/14/2026	On Line Defendant Access Payment 2026-17697	LOBATOS - ORTIZ, RICARDO 26CR3-014522	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9083450 7/14/2026	On Line Defendant Access Payment 2026-17698	EMEAGWARA, HENRY AMAECHI 26CR3-014958	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9083468 7/14/2026	Payment 2026-17699	REYES, JOAN DANIEL 26CR3-014023	Ortiz, Saray JPJC	Cash 60.00	**60.00**	**60.00**
AuditID: 9083519 7/15/2026	Payment 2026-17700	ALMAZAN, DEBBIE 26CR3-014468	Cruz, Johanna JPSTA11	Cash 145.00	**145.00**	**145.00**
AuditID: 9083575 7/15/2026	Payment 2026-17701	CORTEZ CASTILLO, BERNARDO 24CR3-009516	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9083611 7/15/2026	Payment 2026-17702	MYERS, TEVIONNA DENE 25CR3-005038	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 16.00	**16.00**	**16.00**
AuditID: 9083663 7/15/2026	Payment 2026-17703	Epps Gipson, Lisa 26CV3-004034	Gibson, Cheryl JPSTA12	Cash 179.00	**179.00**	**179.00**
AuditID: 9083685 7/15/2026	E-File Electronic Payment 2026-17704	Western Rim Investors 2012-3 LP Dba The Towers Woodland 26CV3-003439	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9083690 7/15/2026	E-File Electronic Payment 2026-17705	Li, Bin 26CV3-003440	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9083705 7/15/2026	Payment 2026-17706	MURRAY, TESHIA SHANTEL 26CR3-013026	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9083712 7/15/2026	Payment 2026-17707	MURRAY, TESHIA SHANTEL 26CR3-013025	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9083731 7/15/2026	Payment 2026-17708	DE LEON NAVA, LEONARDO DANIEL 26CR3-014391	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9083734 7/15/2026	Payment 2026-17709	GAMEZ, MALORIE LOUISE 26CR3-014421	Rosado, Josselin JPSTA5	Cash 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9083749 7/15/2026	Payment 2026-17710	MCKINNEY, KIERRA 26CR3-003895	Thomas, Kyleigh JPSTA6	Cash 7.50	**7.50**	**7.50**
AuditID: 9083751 7/15/2026	Payment 2026-17711	Adame, Edna Guadalupe 26CV3-004035	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9083752 7/15/2026	Payment 2026-17712	MCKINNEY, KIERRA 26CR3-003895	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 142.50	**142.50**	**142.50**
AuditID: 9083755 7/15/2026	Payment 2026-17713	Roberson, Alexis Karva 26CV3-003426	Gibson, Cheryl JPSTA12	Money Orders 1000.00	**1,000.00**	**1,000.00**
AuditID: 9083757 7/15/2026	Payment 2026-17714	Roberson, Alexis Karva 26CV3-003426	Gibson, Cheryl JPSTA12	Money Orders 727.00	**727.00**	**727.00**
AuditID: 9083777 7/15/2026	Payment 2026-17715	SASDIRA, DEMIRA KANIA 26CR3-014414	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9083781 7/15/2026	Payment 2026-17716	NOBLES, KIMBERLY LYNN 26CR3-015445	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9083789 7/15/2026	E-File Electronic Payment 2026-17717	Lvnv Funding Llc 26CV3-004036	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083793 7/15/2026	E-File Electronic Payment 2026-17718	Lvnv Funding Llc 26CV3-004037	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083798 7/15/2026	E-File Electronic Payment 2026-17719	Cavalry Spv I, Llc 26CV3-004038	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083801 7/15/2026	E-File Electronic Payment 2026-17720	Bank Of America N.a. 26CV3-004039	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083805 7/15/2026	E-File Electronic Payment 2026-17721	Bank Of America N.a. 26CV3-004040	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083811 7/15/2026	E-File Electronic Payment 2026-17722	Bank Of America N.a. 26CV3-004041	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083816 7/15/2026	E-File Electronic Payment 2026-17723	Jpmorgan Chase Bank N.a. 26CV3-004043	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083819 7/15/2026	E-File Electronic Payment 2026-17724	Jpmorgan Chase Bank N.a. 26CV3-004042	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083822 7/15/2026	E-File Electronic Payment 2026-17725	Jpmorgan Chase Bank N.a. 26CV3-004044	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083828 7/15/2026	E-File Electronic Payment 2026-17726	Jpmorgan Chase Bank N.a. 26CV3-004046	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083831 7/15/2026	E-File Electronic Payment 2026-17727	Jpmorgan Chase Bank N.a. 26CV3-004045	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083835 7/15/2026	E-File Electronic Payment 2026-17728	Jpmorgan Chase Bank N.a. 26CV3-004048	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083837 7/15/2026	E-File Electronic Payment 2026-17729	Jpmorgan Chase Bank N.a. 26CV3-004047	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083844 7/15/2026	E-File Electronic Payment 2026-17730	Lvnv Funding Llc 26CV3-004049	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083847 7/15/2026	E-File Electronic Payment 2026-17731	Portfolio Recovery Associates, Llc 26CV3-004050	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083850 7/15/2026	E-File Electronic Payment 2026-17732	Portfolio Recovery Associates, Llc 26CV3-004051	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083853 7/15/2026	E-File Electronic Payment 2026-17733	Bank Of America, N.a. 26CV3-004052	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083856 7/15/2026	E-File Electronic Payment 2026-17734	Bank Of America, N.a. 26CV3-004053	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9083859 7/15/2026	E-File Electronic Payment 2026-17735	Portfolio Recovery Associates, Llc 26CV3-004054	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083868 7/15/2026	E-File Electronic Payment 2026-17736	Republic Finance LLC 26CV3-004055	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083872 7/15/2026	E-File Electronic Payment 2026-17737	Barclays Bank Delaware 26CV3-004056	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083877 7/15/2026	E-File Electronic Payment 2026-17738	Velocity Investments Llc 26CV3-004057	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083882 7/15/2026	E-File Electronic Payment 2026-17739	Barclays Bank Delaware 26CV3-004059	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083885 7/15/2026	E-File Electronic Payment 2026-17740	Velocity Investments Llc 26CV3-004058	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083888 7/15/2026	E-File Electronic Payment 2026-17741	Barclays Bank Delaware 26CV3-004060	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083891 7/15/2026	Payment 2026-17742	CHITIC SEN, JOSE 26CR3-015742	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9083892 7/15/2026	E-File Electronic Payment 2026-17743	Bank Of America N.a. 26CV3-004062	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083896 7/15/2026	E-File Electronic Payment 2026-17744	AMERICAN EXPRESS NATIONAL BANK 26CV3-004061	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083910 7/15/2026	Payment 2026-17745	CHITIC SEN, JOSE 26CR3-015741	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9083912 7/15/2026	E-File Electronic Payment 2026-17746	Portfolio Recovery Associates, Llc 26CV3-004063	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083915 7/15/2026	E-File Electronic Payment 2026-17747	Portfolio Recovery Associates, Llc 26CV3-004064	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083917 7/15/2026	Payment 2026-17748	MORONEY, ADAM PATRICK 26CR3-014432	McCraw, John JPSTA2	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9083919 7/15/2026	E-File Electronic Payment 2026-17749	JPMORGAN CHASE BANK, N.A. 26CV3-004065	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083922 7/15/2026	E-File Electronic Payment 2026-17750	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004066	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083925 7/15/2026	E-File Electronic Payment 2026-17751	Bank Of America, N.a. 26CV3-004067	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083929 7/15/2026	E-File Electronic Payment 2026-17752	Cavalry Spv I, Llc, As Assignee Of Citibank, N.a. 26CV3-004068	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083932 7/15/2026	E-File Electronic Payment 2026-17753	Cavalry Spv I, Llc, As Assignee Of Citibank, N.a. 26CV3-004069	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083935 7/15/2026	E-File Electronic Payment 2026-17754	Cavalry Spv I, Llc, As Assignee Of Synchrony Bank/care Credit 26CV3-004070	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083938 7/15/2026	E-File Electronic Payment 2026-17755	Lvnv Funding Llc 26CV3-004071	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083941 7/15/2026	E-File Electronic Payment 2026-17756	Lvnv Funding Llc 26CV3-004072	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083944 7/15/2026	E-File Electronic Payment 2026-17757	Resurgent Receivables Llc 26CV3-004074	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083947 7/15/2026	E-File Electronic Payment 2026-17758	Lvnv Funding Llc 26CV3-004073	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083952 7/15/2026	E-File Electronic Payment 2026-17759	Lvnv Funding Llc 26CV3-004075	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9083955 7/15/2026	E-File Electronic Payment 2026-17760	Lvnv Funding Llc 26CV3-004076	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083960 7/15/2026	E-File Electronic Payment 2026-17761	Lvnv Funding Llc 26CV3-004077	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083963 7/15/2026	E-File Electronic Payment 2026-17762	Lvnv Funding Llc 26CV3-004078	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083966 7/15/2026	E-File Electronic Payment 2026-17763	Lvnv Funding Llc 26CV3-004079	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083969 7/15/2026	E-File Electronic Payment 2026-17764	Lvnv Funding Llc 26CV3-004080	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083971 7/15/2026	Payment 2026-17765	WILLIAMS, WHITNEY CMONE 4452973	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 55.00	**55.00**	**55.00**
AuditID: 9083974 7/15/2026	E-File Electronic Payment 2026-17766	Midland Credit Management, Inc. 26CV3-004081	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083983 7/15/2026	E-File Electronic Payment 2026-17767	Portfolio Recovery Associates, Llc 26CV3-004083	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083986 7/15/2026	E-File Electronic Payment 2026-17768	Portfolio Recovery Associates, Llc 26CV3-004082	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083989 7/15/2026	E-File Electronic Payment 2026-17769	Portfolio Recovery Associates, Llc 26CV3-004084	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083992 7/15/2026	E-File Electronic Payment 2026-17770	Portfolio Recovery Associates, Llc 26CV3-004085	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9083999 7/15/2026	E-File Electronic Payment 2026-17771	SECURITY CREDIT SERVICES, LLC 26CV3-004086	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084002 7/15/2026	E-File Electronic Payment 2026-17772	Td Bank Usa, N.a. 26CV3-004087	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084005 7/15/2026	E-File Electronic Payment 2026-17773	Portfolio Recovery Associates Llc 26CV3-004088	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084008 7/15/2026	E-File Electronic Payment 2026-17774	Portfolio Recovery Associates Llc 26CV3-004089	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084013 7/15/2026	E-File Electronic Payment 2026-17775	Jefferson Capital Systems Llc 26CV3-004091	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084015 7/15/2026	E-File Electronic Payment 2026-17776	Jefferson Capital Systems Llc 26CV3-004090	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084020 7/15/2026	E-File Electronic Payment 2026-17777	Blox Snacks, Inc. 26CV3-004092	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084023 7/15/2026	E-File Electronic Payment 2026-17778	Jefferson Capital Systems Llc 26CV3-004093	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084026 7/15/2026	E-File Electronic Payment 2026-17779	Portfolio Recovery Associates, Llc 26CV3-004094	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084029 7/15/2026	E-File Electronic Payment 2026-17780	Portfolio Recovery Associates, Llc 26CV3-004095	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084034 7/15/2026	E-File Electronic Payment 2026-17781	Bank Of America, N.a. 26CV3-004096	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084038 7/15/2026	E-File Electronic Payment 2026-17782	Jefferson Capital Systems Llc 26CV3-004097	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084042 7/15/2026	E-File Electronic Payment 2026-17783	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004098	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084045 7/15/2026	E-File Electronic Payment 2026-17784	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004099	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9084049 7/15/2026	E-File Electronic Payment 2026-17785	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004100	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084057 7/15/2026	E-File Electronic Payment 2026-17786	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004101	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084061 7/15/2026	E-File Electronic Payment 2026-17787	Jefferson Capital Systems Llc 26CV3-004102	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084064 7/15/2026	E-File Electronic Payment 2026-17788	Jefferson Capital Systems Llc 26CV3-004103	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084067 7/15/2026	E-File Electronic Payment 2026-17789	Carmax Business Services, Llc D/b/a Carmax Auto Finance 26CV3-004104	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084071 7/15/2026	E-File Electronic Payment 2026-17790	Bank Of America N.a. 26CV3-004105	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084074 7/15/2026	E-File Electronic Payment 2026-17791	Bank Of America N.a. 26CV3-004106	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084077 7/15/2026	E-File Electronic Payment 2026-17792	Credit Corp Solutions Inc 26CV3-004108	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084080 7/15/2026	E-File Electronic Payment 2026-17793	Credit Corp Solutions Inc. 26CV3-004107	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084084 7/15/2026	E-File Electronic Payment 2026-17794	Merrick Bank Corporation, Corporation 26CV3-004109	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084087 7/15/2026	E-File Electronic Payment 2026-17795	Crown Asset Management, Llc 26CV3-004110	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084091 7/15/2026	E-File Electronic Payment 2026-17796	Bank Of America N.a. 26CV3-004111	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084095 7/15/2026	E-File Electronic Payment 2026-17797	Bank Of America N.a. 26CV3-004112	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084097 7/15/2026	E-File Electronic Payment 2026-17798	Hs Financial Group, Llc 26CV3-004113	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084100 7/15/2026	E-File Electronic Payment 2026-17799	Hs Financial Group, Llc 26CV3-004114	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084105 7/15/2026	E-File Electronic Payment 2026-17800	Portfolio Recovery Associates, Llc 26CV3-004115	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084108 7/15/2026	E-File Electronic Payment 2026-17801	Portfolio Recovery Associates, Llc 26CV3-004116	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084112 7/15/2026	E-File Electronic Payment 2026-17802	CITIBANK, N.A. 26CV3-004117	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084117 7/15/2026	E-File Electronic Payment 2026-17803	Bank Of America, N.a. 26CV3-004119	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084120 7/15/2026	E-File Electronic Payment 2026-17804	JPMORGAN CHASE BANK, N.A. 26CV3-004118	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084123 7/15/2026	E-File Electronic Payment 2026-17805	Capital One, N.a. 26CV3-004120	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084141 7/15/2026	Payment 2026-17806	WOLFE, CAROL JUNE 26CR3-014448	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9084157 7/15/2026	Payment 2026-17807	FARRIS, VANESSA ALLISON 26CR3-016199	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9084158 7/15/2026	Payment 2026-17808	CRUZ HARRIS, KATYA 26CR3-012107	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9084170 7/15/2026	Payment 2026-17809	LISTENBEE, JOHN DEITRICH 25CR3-023288	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9084182 7/15/2026	Payment 2026-17810	REYES, ELLA ALYSE 26CR3-014372	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9084191 7/15/2026	Payment 2026-17811	MONGONIA, GLORIA MOCK 26CR3-015325	Tanner, Jessica JPJT	Credit Card 400.00	**400.00**	**400.00**
AuditID: 9084197 7/15/2026	Payment 2026-17812	JOLETH, ROXANA 26CR3-015647	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9084207 7/15/2026	Payment 2026-17813	EDWARDS, MIRACLE 26CR3-013980	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9084209 7/15/2026	Payment 2026-17814	KHAKPOURBARMCHI, ABAS 26CR3-015805	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9084220 7/15/2026	Payment 2026-17815	ST LOUIS, STEVEN GERARD 26CR3-012576	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9084234 7/15/2026	Payment 2026-17816	ESPINOSA GARCIA, LAZARO V 26CR3-002759	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9084249 7/15/2026	Payment 2026-17817	GALLEGOS, JERILYNN MYESHA 5774353	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 330.00	**330.00**	**330.00**
AuditID: 9084250 7/15/2026	Payment 2026-17818	GALLEGOS, JERILYNN MYESHA 4272383	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 180.00	**180.00**	**180.00**
AuditID: 9084259 7/15/2026	E-File Electronic Payment 2026-17819	Portfolio Recovery Associates Llc 26CV3-004121	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9084281 7/15/2026	Payment 2026-17820	DUFF, DAVID 26CR3-014657	Cruz, Johanna JPSTA11	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9084292 7/15/2026	Payment 2026-17821	MISENHIMER, DUSTIN SCOTT 26CR3-014097	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9084293 7/15/2026	Payment 2026-17822	WOLTER, THOMAS EDWARD 26CR3-014776	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9084296 7/15/2026	Payment 2026-17823	CASTRO, ALBERTO VASQUEZ 26CR3-010838	Cruz, Johanna JPSTA11	Cash 100.00	**100.00**	**100.00**
AuditID: 9084305 7/15/2026	Payment 2026-17824	AWOYEMI, MICHEAL ABAYOMI 26CR3-009117	Tanner, Jessica JPJT	Credit Card 295.00	**295.00**	**295.00**
AuditID: 9084309 7/15/2026	Payment 2026-17825	MARQUEZ RODRIGUEZ, LUIS JAVIER 25CR3-021201	Tanner, Jessica JPJT	Credit Card 70.00	**70.00**	**70.00**
AuditID: 9084313 7/15/2026	Payment 2026-17826	MARQUEZ RODRIGUEZ, LUIS JAVIER 25CR3-021202	Tanner, Jessica JPJT	Credit Card 70.00	**70.00**	**70.00**
AuditID: 9084380 7/15/2026	Payment 2026-17827	GUEVARA CRUZ, MANUEL ALEXANDER 26CR3-012696	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 156.00	**156.00**	**156.00**
AuditID: 9084470 7/15/2026	Payment 2026-17828	GONZALEZ BECERRA, JESELY MARLEN 26CR3-014934	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9084488 7/15/2026	On Line Defendant Access Payment 2026-17829	COLVIN, CHRISTOPHER KEITH 26CR3-014587	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9084541 7/15/2026	On Line Defendant Access Payment 2026-17830	JABORI, AMANDA TESSAMARIE 26CR3-010924	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9084581 7/15/2026	Payment 2026-17831	JOHNSON, GREGORY COLIN 26CR3-014600	Ortiz, Saray JPSTA10	Cash 145.00	**145.00**	**145.00**
AuditID: 9084676 7/15/2026	Payment 2026-17832	MARQUEZ RODRIGUEZ, LUIS JAVIER 25CR3-021203	Tanner, Jessica JPJT	Credit Card 70.00	**70.00**	**70.00**
AuditID: 9084680 7/15/2026	Payment 2026-17833	ARD, TYLER JACOB 26CR3-005298	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9084702 7/15/2026	On Line Defendant Access Payment 2026-17834	Brown, Will Anthony 26CR3-009462	Access, Defendant Online JPDAO	Defendant Access 336.00	**336.00**	**336.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9084754 7/15/2026	Payment 2026-17835	MARTINEZ ROMERO, JOSE GABRIEL 21CR3-009037	Thomas, Kyleigh JPSTA6	Cash 10.00	**10.00**	**10.00**
AuditID: 9084756 7/15/2026	Payment 2026-17836	MARTINEZ ROMERO, JOSE GABRIEL 21CR3-009038	Thomas, Kyleigh JPSTA6	Cash 10.00	**10.00**	**10.00**
AuditID: 9084837 7/15/2026	Payment 2026-17837	KAY, PRESTON LANE 26CR3-014910	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9084912 7/15/2026	Payment 2026-17838	CASTRO, GRACIANO DIAZ 26CR3-002082	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9084946 7/15/2026	E-File Electronic Payment 2026-17839	Dumont Properties Series, LLC, 4619 Sequoia Echo Drive 26CV3-003262	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9084963 7/15/2026	Payment 2026-17840	LINN, CHRISTINA FAY 26CR3-015266	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9085028 7/15/2026	Payment 2026-17841	Platinum Center LLC 26CV3-004125	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9085047 7/15/2026	Payment 2026-17842	COULTER, ROBERT WAYNE 26CR3-014730	Ortiz, Saray JPSTA10	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9085136 7/15/2026	Payment 2026-17843	HODGES, MICHAEL ANTHONY 26CR3-014929	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9085169 7/15/2026	Payment 2026-17844	WILDWOOD FOREST APARTMENTS 26CV3-003409	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 155.00	**155.00**	**155.00**
AuditID: 9085174 7/15/2026	E-File Electronic Payment 2026-17845	Lvnv Funding Llc 26CV3-004127	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085177 7/15/2026	E-File Electronic Payment 2026-17846	Lvnv Funding Llc 26CV3-004128	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085181 7/15/2026	E-File Electronic Payment 2026-17847	Lvnv Funding Llc 26CV3-004129	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085184 7/15/2026	E-File Electronic Payment 2026-17848	Lvnv Funding Llc 26CV3-004130	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085192 7/15/2026	E-File Electronic Payment 2026-17849	Lvnv Funding Llc 26CV3-004131	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085195 7/15/2026	E-File Electronic Payment 2026-17850	Lvnv Funding Llc 26CV3-004132	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085199 7/15/2026	E-File Electronic Payment 2026-17851	Lvnv Funding Llc 26CV3-004133	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085203 7/15/2026	E-File Electronic Payment 2026-17852	Lvnv Funding Llc 26CV3-004134	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085209 7/15/2026	E-File Electronic Payment 2026-17853	Lvnv Funding Llc 26CV3-004135	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085213 7/15/2026	E-File Electronic Payment 2026-17854	Lvnv Funding Llc 26CV3-004136	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085216 7/15/2026	E-File Electronic Payment 2026-17855	Lvnv Funding Llc 26CV3-004137	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085219 7/15/2026	E-File Electronic Payment 2026-17856	Lvnv Funding Llc 26CV3-004138	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085223 7/15/2026	E-File Electronic Payment 2026-17857	Lvnv Funding Llc 26CV3-004139	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085227 7/15/2026	E-File Electronic Payment 2026-17858	Lvnv Funding Llc 26CV3-004141	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085230 7/15/2026	E-File Electronic Payment 2026-17859	Lvnv Funding Llc 26CV3-004140	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9085235 7/15/2026	E-File Electronic Payment 2026-17860	Bank Of America, N.a. 26CV3-004142	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085239 7/15/2026	E-File Electronic Payment 2026-17861	Ally Bank 26CV3-004144	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085243 7/15/2026	E-File Electronic Payment 2026-17862	Hs Financial Group, Llc 26CV3-004143	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085246 7/15/2026	E-File Electronic Payment 2026-17863	Hs Financial Group, Llc 26CV3-004145	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085251 7/15/2026	E-File Electronic Payment 2026-17864	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004146	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085255 7/15/2026	E-File Electronic Payment 2026-17865	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004148	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085264 7/15/2026	Payment 2026-17866	HL-2LE HOLDING COMPANY LLC 26CV3-004147	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9085299 7/15/2026	On Line Defendant Access Payment 2026-17867	ROBERTS, ANGELA CHRISTINA 26CR3-015408	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9085391 7/15/2026	On Line Defendant Access Payment 2026-17868	CROWE, MICHAEL DAVID 26CR3-014171	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**
AuditID: 9085392 7/15/2026	On Line Defendant Access Payment 2026-17869	HERNANDEZ, STEVE EMMANUEL 26CR3-013385	Access, Defendant Online JPDAO	Defendant Access 336.00	**336.00**	**336.00**
AuditID: 9085406 7/16/2026	On Line Defendant Access Payment 2026-17870	YOUNG, JEMIMAH LEA 26CR3-013904	Access, Defendant Online JPDAO	Defendant Access 320.00	**320.00**	**320.00**
AuditID: 9085453 7/16/2026	On Line Defendant Access Payment 2026-17871	SANCHEZ, MIGUEL ANGEL 26CR3-013970	Access, Defendant Online JPDAO	Defendant Access 295.00	**295.00**	**295.00**
AuditID: 9085455 7/16/2026	E-File Electronic Payment 2026-17872	FKH SFR Q, L.P. 26CV3-004149	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9085466 7/16/2026	Payment 2026-17873	ROGERS, JACOB WILEY 25CR3-001905	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9085468 7/16/2026	Payment 2026-17874	ROGERS, JACOB WILEY 25CR3-001906	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9085471 7/16/2026	Payment 2026-17875	DELGADO OYUELA, EMANUEL 26CR3-010920	Kretzschmar, Florencia JPSTA3	Credit Card 295.00	**295.00**	**295.00**
AuditID: 9085475 7/16/2026	Payment 2026-17876	BRADFUTE, CAMERON JACOB 26CR3-015562	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9085478 7/16/2026	Payment 2026-17877	CRUZ ALONSO, AILEEN IVANNA 26CR3-014191	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9085484 7/16/2026	Payment 2026-17878	GAMEZ, BLAKE KADIN FRANCISCO 26CR3-008420	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9085486 7/16/2026	Payment 2026-17879	CUYUCH, ALEXIS ARON 26CR3-014021	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9085490 7/16/2026	Payment 2026-17880	GIRION-REYES, JULIO 26CR3-015693	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9085493 7/16/2026	Payment 2026-17881	LOCKE, PEYTON ABIGAIL 26CR3-008752	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9085514 7/16/2026	Payment 2026-17882	TAMEZ, JESUS ALEJANDRO 26CR3-014560	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9085525 7/16/2026	Payment 2026-17883	OLVERA, MIGUEL JR 25CR3-021829	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9085543 7/16/2026	E-File Electronic Payment 2026-17884	Republic Finance LLC 26CV3-004150	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9085546 7/16/2026	E-File Electronic Payment 2026-17885	Security Credit Services, Llc 26CV3-004151	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085549 7/16/2026	E-File Electronic Payment 2026-17886	Security Credit Services, Llc 26CV3-004152	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085555 7/16/2026	E-File Electronic Payment 2026-17887	Portfolio Recovery Associates, Llc 26CV3-004153	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085558 7/16/2026	E-File Electronic Payment 2026-17888	Security Credit Services, Llc 26CV3-004154	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085563 7/16/2026	E-File Electronic Payment 2026-17889	Portfolio Recovery Associates, Llc 26CV3-004155	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085568 7/16/2026	E-File Electronic Payment 2026-17890	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004156	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085573 7/16/2026	E-File Electronic Payment 2026-17891	Jefferson Capital Systems Llc 26CV3-004157	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085578 7/16/2026	E-File Electronic Payment 2026-17892	Lvnv Funding Llc 26CV3-004158	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085582 7/16/2026	E-File Electronic Payment 2026-17893	Security Credit Services, Llc 26CV3-004159	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9085592 7/16/2026	E-File Electronic Payment 2026-17894	DO, MINH 26CV3-004160	User, File Server EFILE	eFile Texas JP3 TM 108.00	**108.00**	**108.00**
AuditID: 9085607 7/16/2026	Payment 2026-17895	MORRIS, MONICA DAYLE 26CR3-010146	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9085615 7/16/2026	Payment 2026-17896	MILEY, SHELBY ROSE 26CR3-014325	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9085637 7/16/2026	Payment 2026-17897	SHAW, WILLIAM MARCELL 26CR3-007664	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9085647 7/16/2026	Payment 2026-17898	JAX LOPEZ, FREDY AVELINO 26CR3-014396	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9085649 7/16/2026	Payment 2026-17899	JAX LOPEZ, FREDY AVELINO 26CR3-014397	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9085654 7/16/2026	Payment 2026-17900	ARGUELLO, KIMBERLY 26CR3-009986	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9085658 7/16/2026	Payment 2026-17901	COTTONHAM, VALISIA TRICHELLE 26CR3-007769	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9085665 7/16/2026	Payment 2026-17902	PADILLA BERDECIA, JORGE LUIS 19CR3-012415	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9085673 7/16/2026	Payment 2026-17903	CUTLER, HALEEMAH NADIRA 26CR3-012394	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9085675 7/16/2026	Payment 2026-17904	FISHER, MARCUS LOUIS 19CR3-023236	Kretzschmar, Florencia JPSTA3	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9085681 7/16/2026	Payment 2026-17905	RAMIREZ, YVONNE REYES 26CR3-014841	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9085685 7/16/2026	Payment 2026-17906	GLENN, SHAUNA HAMILTON 26CR3-006828	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9085733 7/16/2026	Payment 2026-17907	ARROYO, ELI 26CR3-015649	Rosado, Josselin JPSTA5	Cash 20.00	**20.00**	**20.00**
AuditID: 9085750 7/16/2026	Payment 2026-17908	ONOH, EMMANUEL 26CR3-014486	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9085769 7/16/2026	Payment 2026-17909	Alvarado Cornejo, Marvin A 26CV3-004161	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 66.15	**66.15**	**66.15**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9085813 7/16/2026	Payment 2026-17910	SCHOEPF, ROBERT WENZL 26CR3-014464	Thomas, Kyleigh JPSTA6	Cash 20.00	**20.00**	**20.00**
AuditID: 9085831 7/16/2026	Payment 2026-17911	GRASS, DANIEL RICHARD 26CR3-016044	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9085846 7/16/2026	Payment 2026-17912	THE ABBEY ON LAKE WYNDEMERE 26CV3-004162	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9085878 7/16/2026	Payment 2026-17913	MAHONEY, PAUL E 26CR3-012847	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9085929 7/16/2026	Payment 2026-17914	BOWDEN, WILLIAM COLT 26CR3-014164	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9085940 7/16/2026	Payment 2026-17915	BARTOLO, CHARLENE PRESZLER 26CR3-016058	Ortiz, Saray JPSTA10	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9085950 7/16/2026	Payment 2026-17916	CHAIDES, BRYAN JOSEPH 24CR3-008128	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 15.00	**15.00**	**15.00**
AuditID: 9085953 7/16/2026	Payment 2026-17917	CIRINCIONE, MICHAEL STEPHEN 26CR3-016054	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9085956 7/16/2026	Payment 2026-17918	CHAIDES, BRYAN JOSEPH 24CR3-008127	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 15.00	**15.00**	**15.00**
AuditID: 9085963 7/16/2026	On Line Defendant Access Payment 2026-17919	BREUNIG, CAMERON BLAINE 26CR3-011067	Access, Defendant Online JPDAO	Defendant Access 295.00	**295.00**	**295.00**
AuditID: 9085973 7/16/2026	Payment 2026-17920	La-Fond, Daisha Monet 22CR3-006247	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9086045 7/16/2026	Payment 2026-17921	HARVEY, DALLAS MITCHELL 26CR3-013161	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9086054 7/16/2026	Payment 2026-17922	CARLSON, GRANT MATTHEW 26CR3-014990	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9086058 7/16/2026	Payment 2026-17923	Flores, Carlos A. 26CV3-003425	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 155.00	**155.00**	**155.00**
AuditID: 9086136 7/16/2026	Payment 2026-17924	HOBGOOD, TRAVIS JAMES 26CR3-014505	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9086137 7/16/2026	Payment 2026-17925	HOBGOOD, TRAVIS JAMES 25CR3-026514	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 196.00	**196.00**	**196.00**
AuditID: 9086182 7/16/2026	Payment 2026-17926	SIFUENTES AMARO, RICARDO 26CR3-011381	Kretzschmar, Florencia JPSTA3	Cash 150.00	**150.00**	**150.00**
AuditID: 9086184 7/16/2026	Payment 2026-17927	KIDION, ATREYU 25CR3-020523	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9086206 7/16/2026	E-File Electronic Payment 2026-17928	VR Forest View Limited Partnership 26CV3-003599	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9086208 7/16/2026	E-File Electronic Payment 2026-17929	Amagwula, Chidimma Christine 26CV3-003257	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9086213 7/16/2026	E-File Electronic Payment 2026-17930	Texas Acquisition Team LLC, a Texas Limited Liability Company 26CV3-004164	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9086223 7/16/2026	E-File Electronic Payment 2026-17931	Lvnv Funding Llc 26CV3-004166	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086225 7/16/2026	E-File Electronic Payment 2026-17932	Security Credit Services, Llc 26CV3-004165	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086228 7/16/2026	E-File Electronic Payment 2026-17933	Lvnv Funding Llc 26CV3-004167	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086231 7/16/2026	E-File Electronic Payment 2026-17934	Jefferson Capital Systems Llc 26CV3-004168	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9086234 7/16/2026	E-File Electronic Payment 2026-17935	Lvnv Funding Llc 26CV3-004169	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086237 7/16/2026	E-File Electronic Payment 2026-17936	Midland Credit Management, Inc. 26CV3-004170	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086239 7/16/2026	Payment 2026-17937	AMERINE, LA TRICE MONIQUE 26CR3-009342	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9086241 7/16/2026	E-File Electronic Payment 2026-17938	Security Credit Services, Llc 26CV3-004171	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086244 7/16/2026	E-File Electronic Payment 2026-17939	Portfolio Recovery Associates, Llc 26CV3-004172	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086247 7/16/2026	E-File Electronic Payment 2026-17940	Portfolio Recovery Associates, Llc 26CV3-004174	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086250 7/16/2026	E-File Electronic Payment 2026-17941	Portfolio Recovery Associates, Llc 26CV3-004173	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086253 7/16/2026	E-File Electronic Payment 2026-17942	Portfolio Recovery Associates, Llc 26CV3-004175	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086256 7/16/2026	E-File Electronic Payment 2026-17943	Jefferson Capital Systems Llc 26CV3-004176	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086259 7/16/2026	E-File Electronic Payment 2026-17944	Jefferson Capital Systems Llc 26CV3-004177	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086263 7/16/2026	E-File Electronic Payment 2026-17945	Jefferson Capital Systems Llc 26CV3-004178	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086266 7/16/2026	E-File Electronic Payment 2026-17946	Portfolio Recovery Associates, Llc 26CV3-004179	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9086333 7/16/2026	Payment 2026-17947	MORENO MENDEZ, DIEGO ALEXANDER 26CR3-015009	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9086623 7/16/2026	Payment 2026-17948	GALLO, KENELL 26CR3-001861	Cruz, Johanna JPSTA11	Cash 100.00	**100.00**	**100.00**
AuditID: 9086624 7/16/2026	Payment 2026-17949	PARODI, BERNABE JAVIER 26CR3-015503	Thomas, Kyleigh JPSTA6	Cash 20.00	**20.00**	**20.00**
AuditID: 9086664 7/16/2026	Payment 2026-17950	BOWLIN, ZACKARY LAIN 26CR3-015125	Ortiz, Saray JPSTA10	Cash 10.00	**10.00**	**10.00**
AuditID: 9086712 7/16/2026	Payment 2026-17951	MACARIO CANIL, ENRIQUE 26CR3-015195	Kretzschmar, Florencia JPSTA3	Cash 275.00	**275.00**	**275.00**
AuditID: 9086733 7/16/2026	Payment 2026-17952	COLLIER, STEVEN TREMAIN 26CR3-013565	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9086750 7/16/2026	Payment 2026-17953	GALVESTON, TAMEKIA SURAE 25CR3-025125	Kretzschmar, Florencia JPSTA3	Cash 220.00	**220.00**	**220.00**
AuditID: 9086868 7/17/2026	Payment 2026-17954	JOHNSON, AMONT GANT 26CR3-014926	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9086871 7/17/2026	Payment 2026-17955	JOHNSON, AMONT GANT 26CR3-014927	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9086874 7/17/2026	Payment 2026-17956	JR Apartments LLC 26CV3-004032	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9086875 7/17/2026	Payment 2026-17957	JR Apartments LLC 26CV3-004031	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9086876 7/17/2026	Payment 2026-17958	JR Apartments LLC 26CV3-004030	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9086877 7/17/2026	Payment 2026-17959	JR Apartments LLC 26CV3-004029	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9086901 7/17/2026	Payment 2026-17960	GALARZA, GENARO 26CR3-011231	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9086902 7/17/2026	Payment 2026-17961	BRUNELLE, PIERRE 26CR3-003423	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9086904 7/17/2026	Payment 2026-17962	BENEKE, COREY PATRICK 25CR3-023136	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9086905 7/17/2026	Payment 2026-17963	OLVERA, DESTINY ARLYN 25CR3-008339	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9086907 7/17/2026	Payment 2026-17964	SMALLS, DEMITRICE NICOLE 26CR3-003324	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9086913 7/17/2026	Payment 2026-17965	SWANSON, BRIAN ROBERT 26CR3-012754	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9086916 7/17/2026	Payment 2026-17966	ALLEN, SOPHIA RENEE 26CR3-013667	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9086917 7/17/2026	Payment 2026-17967	ALLISON, KADEN BAISE 26CR3-014380	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9086918 7/17/2026	Payment 2026-17968	GREEN, SHENELL LORRAINE 19CR3-026557	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9086922 7/17/2026	Payment 2026-17969	ARGABRIGHT, WALLACE CHARLES 26CR3-009226	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9086926 7/17/2026	Payment 2026-17970	VELAZQUEZ GARCIA, MARIA ELENA 26CR3-013515	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9086938 7/17/2026	Payment 2026-17971	JAROS, JESSICA MICHELLE 26CR3-016020	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9086953 7/17/2026	Payment 2026-17972	MARTIN, NIKADRIAN DASHI 25CR3-027590	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9086956 7/17/2026	Payment 2026-17973	CONLON, RYAN JEROME 26CR3-009694	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9086957 7/17/2026	Payment 2026-17974	BYNUM, BERNARD LORENZO 26CR3-015750	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9086958 7/17/2026	Payment 2026-17975	ALVAREZ HERNANDEZ, LUIS A 26CR3-014147	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9086965 7/17/2026	Payment 2026-17976	TANUKU, PRUDHVI RAJ 26CR3-011159	Kretzschmar, Florencia JPSTA3	Credit Card 220.00	**220.00**	**220.00**
AuditID: 9086973 7/17/2026	Payment 2026-17977	Romero, Erick 23CR3-006413	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9086979 7/17/2026	Payment 2026-17978	Scruggs, Michael Anthony 19CR3-016791	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9086982 7/17/2026	Payment 2026-17979	Scruggs, Michael Anthony 19CR3-010093	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9087010 7/17/2026	Payment 2026-17980	DUKES, AMBER KHRISTINE 26CR3-014630	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9087035 7/17/2026	Payment 2026-17981	DAVILA, EFRAIN JR 26CR3-006555	Kretzschmar, Florencia JPSTA3	Credit Card 245.00	**245.00**	**245.00**
AuditID: 9087038 7/17/2026	Payment 2026-17982	STANLEY, JENNIE REYNA 26CR3-008223	Kretzschmar, Florencia JPSTA3	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9087044 7/17/2026	Payment 2026-17983	Perez, Juan Carlos 25CR3-021499	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9087046 7/17/2026	Payment 2026-17984	DELEON, JOSE RAUL 26CR3-005693	Kretzschmar, Florencia JPSTA3	Credit Card 65.00	**65.00**	**65.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9087047 7/17/2026	Payment 2026-17985	PEREZ, ROBERT ANTHONY 25CR3-004643	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9087056 7/17/2026	Payment 2026-17986	JONES, EVAN TODD 26CR3-015166	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9087070 7/17/2026	Payment 2026-17987	SOLIS, PATRICIA REYES 25CR3-007208	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9087080 7/17/2026	Payment 2026-17988	CALEAO, ANTONIO 26CR3-013212	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9087082 7/17/2026	Payment 2026-17989	WHITE, NICHOLAS KAEO 26CR3-009429	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9087087 7/17/2026	Payment 2026-17990	REYES ROEL, LUISAMARIA J 26CR3-015544	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9087094 7/17/2026	Payment 2026-17991	ALVARADO ALFARO, ISAI ALEXIS 26CR3-015235	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9087099 7/17/2026	Payment 2026-17992	CRUZ, GABRIEL JESUS 26CR3-009446	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9087104 7/17/2026	Payment 2026-17993	CHOI, ANNA 25CR3-024615	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9087149 7/17/2026	E-File Electronic Payment 2026-17994	Altura Management, LLC Agent for LandVest Holdings, LLC, Trustee for Garden Falls Trust 26CV3-003099	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9087154 7/17/2026	Payment 2026-17995	SOSA OSTOS, NIVIA IVETH 26CR3-014550	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9087211 7/17/2026	On Line Defendant Access Payment 2026-17996	Petty, Lisa Marie 26CR3-014118	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9087213 7/17/2026	E-File Electronic Payment 2026-17997	Jefferson Capital Systems Llc 26CV3-004180	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087217 7/17/2026	E-File Electronic Payment 2026-17998	Lvnv Funding Llc 26CV3-004181	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087218 7/17/2026	E-File Electronic Payment 2026-17999	Lvnv Funding Llc 26CV3-004182	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087224 7/17/2026	E-File Electronic Payment 2026-18000	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004183	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087227 7/17/2026	E-File Electronic Payment 2026-18001	Lvnv Funding Llc 26CV3-004184	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087234 7/17/2026	E-File Electronic Payment 2026-18002	Lvnv Funding Llc 26CV3-004185	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087238 7/17/2026	E-File Electronic Payment 2026-18003	Lvnv Funding Llc 26CV3-004186	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087241 7/17/2026	E-File Electronic Payment 2026-18004	Lvnv Funding Llc 26CV3-004187	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087244 7/17/2026	E-File Electronic Payment 2026-18005	Lvnv Funding Llc 26CV3-004188	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087247 7/17/2026	E-File Electronic Payment 2026-18006	Jefferson Capital Systems Llc 26CV3-004189	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087250 7/17/2026	E-File Electronic Payment 2026-18007	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004190	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087255 7/17/2026	E-File Electronic Payment 2026-18008	Integras Capital Recovery, Llc 26CV3-004191	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087258 7/17/2026	E-File Electronic Payment 2026-18009	Lvnv Funding Llc 26CV3-004192	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9087261 7/17/2026	E-File Electronic Payment 2026-18010	Lvnv Funding Llc 26CV3-004193	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087266 7/17/2026	E-File Electronic Payment 2026-18011	Integras Capital Recovery, Llc 26CV3-004195	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087270 7/17/2026	E-File Electronic Payment 2026-18012	Lvnv Funding Llc 26CV3-004194	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087273 7/17/2026	E-File Electronic Payment 2026-18013	Lvnv Funding Llc 26CV3-004196	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087276 7/17/2026	E-File Electronic Payment 2026-18014	Lvnv Funding Llc 26CV3-004197	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087279 7/17/2026	E-File Electronic Payment 2026-18015	Lvnv Funding Llc 26CV3-004198	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087283 7/17/2026	E-File Electronic Payment 2026-18016	Lvnv Funding Llc 26CV3-004199	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087286 7/17/2026	E-File Electronic Payment 2026-18017	Synchrony Financial 26CV3-004200	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087290 7/17/2026	E-File Electronic Payment 2026-18018	Integras Capital Recovery, Llc 26CV3-004201	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087296 7/17/2026	E-File Electronic Payment 2026-18019	Lvnv Funding Llc 26CV3-004202	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087299 7/17/2026	E-File Electronic Payment 2026-18020	Lvnv Funding Llc 26CV3-004203	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087303 7/17/2026	E-File Electronic Payment 2026-18021	Lvnv Funding Llc 26CV3-004204	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087310 7/17/2026	E-File Electronic Payment 2026-18022	Resurgent Receivables Llc 26CV3-004205	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087314 7/17/2026	E-File Electronic Payment 2026-18023	Lvnv Funding Llc 26CV3-004206	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087317 7/17/2026	E-File Electronic Payment 2026-18024	Lvnv Funding Llc 26CV3-004207	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087320 7/17/2026	E-File Electronic Payment 2026-18025	Lvnv Funding Llc 26CV3-004208	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087323 7/17/2026	E-File Electronic Payment 2026-18026	Lvnv Funding Llc 26CV3-004209	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087326 7/17/2026	E-File Electronic Payment 2026-18027	Lvnv Funding Llc 26CV3-004210	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087331 7/17/2026	E-File Electronic Payment 2026-18028	Lvnv Funding Llc 26CV3-004211	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087334 7/17/2026	E-File Electronic Payment 2026-18029	Lvnv Funding Llc 26CV3-004213	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087337 7/17/2026	E-File Electronic Payment 2026-18030	Lvnv Funding Llc 26CV3-004212	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087340 7/17/2026	E-File Electronic Payment 2026-18031	Lvnv Funding Llc 26CV3-004214	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087344 7/17/2026	E-File Electronic Payment 2026-18032	Lvnv Funding Llc 26CV3-004216	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087348 7/17/2026	E-File Electronic Payment 2026-18033	Lvnv Funding Llc 26CV3-004215	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087352 7/17/2026	E-File Electronic Payment 2026-18034	Lvnv Funding Llc 26CV3-004217	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9087355 7/17/2026	E-File Electronic Payment 2026-18035	Lvnv Funding Llc 26CV3-004218	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087358 7/17/2026	E-File Electronic Payment 2026-18036	Lvnv Funding Llc 26CV3-004219	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087364 7/17/2026	E-File Electronic Payment 2026-18037	Lvnv Funding Llc 26CV3-004220	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087368 7/17/2026	E-File Electronic Payment 2026-18038	Lvnv Funding Llc 26CV3-004221	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087373 7/17/2026	E-File Electronic Payment 2026-18039	Resurgent Receivables Llc 26CV3-004222	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087376 7/17/2026	E-File Electronic Payment 2026-18040	Portfolio Recovery Associates, Llc 26CV3-004223	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087380 7/17/2026	E-File Electronic Payment 2026-18041	American Express National Bank 26CV3-004224	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087384 7/17/2026	E-File Electronic Payment 2026-18042	Lvnv Funding Llc 26CV3-004225	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087387 7/17/2026	E-File Electronic Payment 2026-18043	Security Credit Services, Llc 26CV3-004226	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087390 7/17/2026	E-File Electronic Payment 2026-18044	Citibank, N.a. 26CV3-004227	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087393 7/17/2026	E-File Electronic Payment 2026-18045	Lvnv Funding Llc 26CV3-004228	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087443 7/17/2026	Payment 2026-18046	FRENCH, STEWART THOMAS 26CR3-014780	Cruz, Johanna JPSTA11	Cash 10.00	**10.00**	**10.00**
AuditID: 9087482 7/17/2026	Payment 2026-18047	MORGAN, EZEKIAL 26CR3-014604	Kretzschmar, Florencia JPSTA3	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9087518 7/17/2026	E-File Electronic Payment 2026-18048	Crown Asset Management, Llc 26CV3-004229	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9087528 7/17/2026	Payment 2026-18049	Fridley, Beth A 26CV3-002588	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 12.15	**12.15**	**12.15**
AuditID: 9087571 7/17/2026	Payment 2026-18050	DONKENG DJIEUGUEU, HERMINE J 26CR3-015827	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9087632 7/17/2026	Payment 2026-18051	Lockwood, Christopher 26CV3-002712	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 87.15	**87.15**	**87.15**
AuditID: 9087686 7/17/2026	Payment 2026-18052	Richard, Kalista Lecha 26CR3-014976	Rosado, Josselin JPSTA5	Cash 20.00	**20.00**	**20.00**
AuditID: 9087721 7/17/2026	Payment 2026-18053	INT Rosemary Property LLC 26CV3-004230	Gibson, Cheryl JPSTA12	Cash 179.00	**179.00**	**179.00**
AuditID: 9087723 7/17/2026	Payment 2026-18054	INT Rosemary Property LLC 26CV3-004231	Gibson, Cheryl JPSTA12	Cash 179.00	**179.00**	**179.00**
AuditID: 9087725 7/17/2026	Payment 2026-18055	INT Rosemary Property 26CV3-003485	Gibson, Cheryl JPSTA12	Cash 155.00	**155.00**	**155.00**
AuditID: 9087739 7/17/2026	Payment 2026-18056	HOLMAN, RYAN CASEN 26CR3-014609	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9087753 7/17/2026	Payment 2026-18057	ARGUETA, CARLOS ERNESTO 26CR3-007584	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9087756 7/17/2026	Payment 2026-18058	ARGUETA, CARLOS ERNESTO 26CR3-007585	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9087795 7/17/2026	Payment 2026-18059	KIRTLEY, KRISTINE MILLER 26CR3-010550	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9087837 7/17/2026	E-File Electronic Payment 2026-18060	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004232	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9087841 7/17/2026	E-File Electronic Payment 2026-18061	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004233	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9087848 7/17/2026	E-File Electronic Payment 2026-18062	Camillo Properties, Ltd 26CV3-004234	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9087853 7/17/2026	E-File Electronic Payment 2026-18063	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004235	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9087855 7/17/2026	Payment 2026-18064	Kerrigan, Sean P. 26CR3-015912	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9087858 7/17/2026	E-File Electronic Payment 2026-18065	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004236	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9087861 7/17/2026	E-File Electronic Payment 2026-18066	Artisan Acquisitions, LLC dba Artisan at Lake Wyndemere 26CV3-004237	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9087867 7/17/2026	E-File Electronic Payment 2026-18067	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004238	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9087874 7/17/2026	E-File Electronic Payment 2026-18068	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004239	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9087903 7/17/2026	Payment 2026-18069	NELSON, TAUFOYA MARCEL 21CR3-005169	Kretzschmar, Florencia JPSTA3	Cash 10.00	**10.00**	**10.00**
AuditID: 9087925 7/17/2026	Payment 2026-18070	VARGAS, JUAN DANIEL 26CR3-014532	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9087968 7/17/2026	Payment 2026-18071	JOHNSON, RODNEY ROYAL 24CR3-009525	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 279.50	**279.50**	**279.50**
AuditID: 9087970 7/17/2026	Payment 2026-18072	JOHNSON, RODNEY ROYAL 24CR3-009526	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 456.30	**456.30**	**456.30**
AuditID: 9087995 7/17/2026	Payment 2026-18073	Johnstone, Todd 26CV3-004240	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9088028 7/17/2026	Payment 2026-18074	JAIMES, AMY 26CR3-008937	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9088037 7/17/2026	Payment 2026-18075	Connie Range, Trustee of The Range Family Trust, A/K/A The Range Family Trust/Sam Range 26CV3-003704	Sanchez Pena, Jessica JPSTA1	Cash 22.00	**22.00**	**22.00**
AuditID: 9088041 7/17/2026	Payment 2026-18076	PERRY, ROBERT LEE 26CR3-000333	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9088044 7/17/2026	Payment 2026-18077	BARTO, ALEC HENSON 26CR3-015746	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9088045 7/17/2026	Payment 2026-18078	PERRY, ROBERT LEE 26CR3-000334	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9088047 7/17/2026	Payment 2026-18079	PERRY, ROBERT LEE 26CR3-000333	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9088049 7/17/2026	Payment 2026-18080	RAMOS, MARCELINO 26CR3-013955	Thomas, Kyleigh JPSTA6	Cash 275.00	**275.00**	**275.00**
AuditID: 9088050 7/17/2026	Payment 2026-18081	PERRY, ROBERT LEE 26CR3-000334	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9088071 7/17/2026	Payment 2026-18082	CASTRO, ALBERTO VASQUEZ 26CR3-010838	Rosado, Josselin JPSTA5	Cash 120.00	**120.00**	**120.00**
AuditID: 9088080 7/17/2026	Payment 2026-18083	HAGANS, JUGONDUO 26CR3-009641	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9088081 7/17/2026	Payment 2026-18084	Connie Range, Trustee of The Range Family Trust, A/K/A The Range Family Trust/Sam Range 26CV3-003704	Sanchez Pena, Jessica JPSTA1	Cash 14.75	**14.75**	**14.75**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9088106 7/17/2026	Payment 2026-18085	SANCHEZ DIAZ, ANDREA VIVIANA 26CR3-014740	Cruz, Johanna JPSTA11	Cash 275.00	**275.00**	**275.00**
AuditID: 9088117 7/17/2026	Payment 2026-18086	BAKER, NAOMI LORAINE 26CR3-015232	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9088129 7/17/2026	Payment 2026-18087	OLAOYE, FATIMAT IDOWU 26CR3-014503	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 168.00	**168.00**	**168.00**
AuditID: 9088131 7/17/2026	Payment 2026-18088	BELEN PEREIRA, JORGE DANIEL 26CR3-014928	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9088140 7/17/2026	Payment 2026-18089	REAGAN, SAMUEL PRUNARU 26CR3-015905	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9088143 7/17/2026	Payment 2026-18090	Thompson, Gil 25CV3-001707	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 12.15	**12.15**	**12.15**
AuditID: 9088150 7/17/2026	Payment 2026-18091	LOYA, MIGUEL ANGEL 26CR3-015448	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9088168 7/17/2026	Payment 2026-18092	Castellanos, Jose 26CV3-004241	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9088193 7/17/2026	Payment 2026-18093	Rodriguez, Jose Mendoza 26CV3-004242	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9088298 7/17/2026	On Line Defendant Access Payment 2026-18094	OTHMAN, LINA MANSOUR 26CR3-007082	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
AuditID: 9088676 7/20/2026	Payment 2026-18095	ALVAREZ, SOPHIE LANE 26CR3-014913	Kretzschmar, Florencia JPSTA3	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9088677 7/20/2026	Payment 2026-18096	THE ABBEY ON LAKE WYNDEMERE 26CV3-004123	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9088678 7/20/2026	Payment 2026-18097	THE ABBEY ON LAKE WYNDEMERE 26CV3-004122	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9088679 7/20/2026	Payment 2026-18098	Stone, Bobby Jr. 26CV3-004124	Kretzschmar, Florencia JPSTA3	Credit Card 54.00	**54.00**	**54.00**
AuditID: 9088680 7/20/2026	Payment 2026-18099	STONE, BOBBY 25CV3-004689	Kretzschmar, Florencia JPSTA3	Credit Card 2.50	**2.50**	**2.50**
AuditID: 9088681 7/20/2026	Payment 2026-18100	Marquez, Antonia 26CV3-004126	Kretzschmar, Florencia JPSTA3	Credit Card 129.00	**129.00**	**129.00**
AuditID: 9088682 7/20/2026	Payment 2026-18101	MCKELVEY, KALEB CHRISTOPHER 26CR3-008549	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9088683 7/20/2026	Payment 2026-18102	PASTOR MORALES, JUAN RENE 26CR3-005546	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088684 7/20/2026	Payment 2026-18103	PASTOR MORALES, JUAN RENE 26CR3-005547	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088685 7/20/2026	Payment 2026-18104	VILLAGOMEZ, NAVIA ANGEL 25CR3-024310	Kretzschmar, Florencia JPSTA3	Credit Card 16.00	**16.00**	**16.00**
AuditID: 9088687 7/20/2026	Payment 2026-18105	VILLAGOMEZ, NAVIA ANGEL 25CR3-024311	Kretzschmar, Florencia JPSTA3	Credit Card 16.00	**16.00**	**16.00**
AuditID: 9088689 7/20/2026	Payment 2026-18106	ALLEN, TRELONZA TIFFANY 25CR3-002884	Kretzschmar, Florencia JPSTA3	Credit Card 35.00	**35.00**	**35.00**
AuditID: 9088690 7/20/2026	Payment 2026-18107	SWEAT, MORRIS RAY 26CR3-012217	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088693 7/20/2026	Payment 2026-18108	VILLAGOMEZ, NAVIA ANGEL 25CR3-024310	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9088696 7/20/2026	Payment 2026-18109	VILLAGOMEZ, NAVIA ANGEL 25CR3-024311	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9088697 7/20/2026	Payment 2026-18110	JOHNSON, DEMETRIA DENISE 20CR3-018766	Kretzschmar, Florencia JPSTA3	Credit Card 400.40	**400.40**	**400.40**
AuditID: 9088703 7/20/2026	Payment 2026-18111	KULA, CLAYTON MATTHEW 26CR3-015105	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9088705 7/20/2026	Payment 2026-18112	BASS, RICHARD DEAN 26CR3-014569	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9088719 7/20/2026	Payment 2026-18113	ROSEN, ELLIANA CHERIE 26CR3-014793	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9088757 7/20/2026	Payment 2026-18114	EMERY, MORGAN FAITH 26CR3-014489	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9088773 7/20/2026	Payment 2026-18115	SALAZAR, NESTOR RICO 16CR3-009917	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9088781 7/20/2026	On Line Defendant Access Payment 2026-18116	GONZALEZ, ELISEO MANUEL 26CR3-005299	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9088799 7/20/2026	Payment 2026-18117	DUARTE FAJARDO, MARVIN JAVIER 26CR3-013709	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088806 7/20/2026	Payment 2026-18118	ANDERSON, TAWASKIE KALAKA 26CR3-008811	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088810 7/20/2026	Payment 2026-18119	DWELLINGHAM, YATERRYTHI A 17CR3-012051	Kretzschmar, Florencia JPSTA3	Credit Card 139.00	**139.00**	**139.00**
AuditID: 9088817 7/20/2026	Payment 2026-18120	COBOS PEREZ, CARLA 26CR3-011561	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9088819 7/20/2026	Payment 2026-18121	JACKSON, KAYLA JADE 26CR3-014237	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088823 7/20/2026	Payment 2026-18122	VASQUEZ CARDONA, FERDY AURELIO 26CR3-014159	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9088825 7/20/2026	Payment 2026-18123	HARPER, GAVIN JAMES 26CR3-014344	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9088852 7/20/2026	Payment 2026-18124	JUAREZ-PIZANO, RIGOBERTO 26CR3-015585	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9088892 7/20/2026	Payment 2026-18125	GARZA, STEVEN PAUL 26CR3-011350	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088898 7/20/2026	Payment 2026-18126	SARCENO LOPEZ, JUAN 26CR3-013650	Kretzschmar, Florencia JPSTA3	Credit Card 220.00	**220.00**	**220.00**
AuditID: 9088901 7/20/2026	Payment 2026-18127	THOMPSON, MASON RAYMOND 25CR3-021942	Kretzschmar, Florencia JPSTA3	Credit Card 49.31	**49.31**	**49.31**
AuditID: 9088902 7/20/2026	Payment 2026-18128	BARRENO VASQUEZ, ISARAEL 26CR3-005888	Thomas, Kyleigh JPSTA6	Cash 100.00	**100.00**	**100.00**
AuditID: 9088903 7/20/2026	Payment 2026-18129	THOMPSON, MASON RAYMOND 25CR3-021943	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9088908 7/20/2026	Payment 2026-18130	CECONI, ISABELLE CARR 26CR3-015511	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9088921 7/20/2026	Payment 2026-18131	CANNON, DASHAY SHENKA 26CR3-011337	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9088936 7/20/2026	Payment 2026-18132	OLMOS, DAVID BARRERA 26CR3-016297	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9088939 7/20/2026	Payment 2026-18133	Farrington Apts 26CV3-004243	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 179.00	**179.00**	**179.00**
AuditID: 9088941 7/20/2026	Payment 2026-18134	CANAS GARCIA, WILMAN J 25CR3-027478	Kretzschmar, Florencia JPSTA3	Cash 250.00	**250.00**	**250.00**

Payment Report - Transaction/Adjustment Detail

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9088947 7/20/2026	On Line Defendant Access Payment 2026-18135	MCDONALD, BRIAN 26CR3-006424	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9088950 7/20/2026	Payment 2026-18136	Pettie, Lamarcus Antwyn 23CR3-005873	Kretzschmar, Florencia JPSTA3	Credit Card 350.00	**350.00**	**350.00**
AuditID: 9088970 7/20/2026	On Line Defendant Access Payment 2026-18137	LUCIO, NATHAN ALEXANDER 26CR3-003833	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9089065 7/20/2026	Payment 2026-18138	MYERS, KWI CHA 25CR3-017427	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9089066 7/20/2026	Payment 2026-18139	JIMENEZ, ARIELY JUANITA 26CR3-005219	Ortiz, Saray JPSTA10	Cash 200.00	**200.00**	**200.00**
AuditID: 9089099 7/20/2026	Payment 2026-18140	STONE, GLENDA L 26CR3-014535	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9089128 7/20/2026	Payment 2026-18141	JENSEN, MABEL ALEJANDRA 26CR3-014720	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9089165 7/20/2026	Payment 2026-18142	DISCUA HERRERA, ROGER DANIEL 26CR3-004385	Cruz, Johanna JPJC	Cash 150.00	**150.00**	**150.00**
AuditID: 9089173 7/20/2026	Payment 2026-18143	DISCUA HERRERA, ROGER DANIEL 26CR3-004386	Cruz, Johanna JPJC	Cash 150.00	**150.00**	**150.00**
AuditID: 9089176 7/20/2026	Payment 2026-18144	OWUSU, BROBBEY 26CR3-016406	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9089197 7/20/2026	Payment 2026-18145	HILLYARD, ASHTON 26CR3-008492	McCraw, John JPSTA2	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9089202 7/20/2026	Payment 2026-18146	MEZA, RUBY ELIZABETH 26CR3-003859	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9089203 7/20/2026	Payment 2026-18147	MYERS, KWI CHA 25CR3-017428	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9089223 7/20/2026	Payment 2026-18148	BALDWIN, WILLIAM ALLEN 26CR3-015263	McCraw, John JPSTA2	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089242 7/20/2026	Payment 2026-18149	GONZALEZ GONZALEZ, JOSE ANGEL 25CR3-025581	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9089246 7/20/2026	Payment 2026-18150	GUIZAN, ALEJANDRO SOSA 25CR3-024542	McCraw, John JPSTA2	Credit Card Over The Counter Payments 600.00	**600.00**	**600.00**
AuditID: 9089258 7/20/2026	Payment 2026-18151	RAMOS, KARISSA ELIZABETH 26CR3-014643	Thomas, Kyleigh JPSTA6	Cash 10.00	**10.00**	**10.00**
AuditID: 9089268 7/20/2026	Payment 2026-18152	GONZALEZ VALLADARES, REYNALDO A 26CR3-006581	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 65.00	**65.00**	**65.00**
AuditID: 9089276 7/20/2026	Payment 2026-18153	GONZALEZ VALLADARES, REYNALDO A 26CR3-008392	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9089282 7/20/2026	Payment 2026-18154	HARRIS, DEOSHA MICHELLE 26CR3-015227	McCraw, John JPSTA2	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089283 7/20/2026	Payment 2026-18155	EZELL, DANA ANNIE 26CR3-014559	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089304 7/20/2026	Payment 2026-18156	MONTENEGRO DE FERULL, MARVIC JOSEFINA 26CR3-015106	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089312 7/20/2026	Payment 2026-18157	SATTLER, RICHARD 26CR3-014787	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9089335 7/20/2026	Payment 2026-18158	BONNER, IASTAVIA JOSHAI 26CR3-002553	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9089347 7/20/2026	Payment 2026-18159	IRIMIA, ANDREI ELIAM 26CR3-009589	Kretzschmar, Florencia JPSTA3	Credit Card 175.00	**175.00**	**175.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9089356 7/20/2026	Payment 2026-18160	ESPINOSA, MARIA 26CR3-014520	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9089377 7/20/2026	Payment 2026-18161	AREVALO MELGAR, VICTOR D 26CR3-014775	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9089393 7/20/2026	Payment 2026-18162	VARGAS DE MORENO, ADELA 26CR3-015393	Cruz, Johanna JPSTA11	Cash 320.00	**320.00**	**320.00**
AuditID: 9089408 7/20/2026	Payment 2026-18163	SNEED, MICHAEL DEMOND 26CR3-015559	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9089424 7/20/2026	Payment 2026-18164	WHITLEY, HANNAH ELISABETH 26CR3-014972	Rosado, Josselin JPSTA5	Cash 275.00	**275.00**	**275.00**
AuditID: 9089439 7/20/2026	On Line Defendant Access Payment 2026-18165	FARMER, CHARLES EVERETT 26CR3-009043	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9089449 7/20/2026	Payment 2026-18166	SPERRAZZO, NATILEE LYNN 26CR3-014629	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089469 7/20/2026	Payment 2026-18167	HANSEN, JAYDEN LANE 26CR3-016155	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089475 7/20/2026	Payment 2026-18168	ARGUETA, MELANY JASMINE 26CR3-001119	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9089479 7/20/2026	Payment 2026-18169	GALVAN, CHRISTOPHER SHAWN 26CR3-003697	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9089480 7/20/2026	Payment 2026-18170	PEREZ, LEXUS MARIE 26CR3-013656	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9089483 7/20/2026	Payment 2026-18171	OLEJNICZAK, DANIEL DARRIN 26CR3-001225	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9089487 7/20/2026	Payment 2026-18172	Lindquist, Keegan Ames 26CR3-009848	Kretzschmar, Florencia JPSTA3	Cash 270.00	**270.00**	**270.00**
AuditID: 9089497 7/20/2026	Payment 2026-18173	ARTER, MICAH ALEXANDER 26CR3-015682	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089502 7/20/2026	Payment 2026-18174	PEREZ, LEXUS MARIE 26CR3-013657	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9089520 7/20/2026	Payment 2026-18175	KING, RANDAL BLAKE 26CR3-015771	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9089523 7/20/2026	Payment 2026-18176	DE LEON AGUINA, MARIA ROCIO 26CR3-014932	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9089537 7/20/2026	Payment 2026-18177	ZAPETA JAX, VICTOR RAUL 26CR3-015245	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9089549 7/20/2026	Payment 2026-18178	LARA, CRISTIAN 26CR3-015434	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9089551 7/20/2026	Payment 2026-18179	FOSTER, SHANA KAYE 24CR3-009873	Kretzschmar, Florencia JPSTA3	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9089601 7/20/2026	Payment 2026-18180	CORTEZ FLORES, CATHERIN VALESKA 26CR3-002074	Kretzschmar, Florencia JPSTA3	Cash 90.00	**90.00**	**90.00**
AuditID: 9089602 7/20/2026	Payment 2026-18181	CORTEZ FLORES, CATHERIN VALESKA 26CR3-002075	Kretzschmar, Florencia JPSTA3	Cash 90.00	**90.00**	**90.00**
AuditID: 9089614 7/20/2026	Payment 2026-18182	REVELO SANTOS, JUAN CARLOS 25CR3-027683	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9089630 7/20/2026	Payment 2026-18183	GRIJALVA, MANUEL 26CR3-014536	Kretzschmar, Florencia JPSTA3	Cash 275.00	**275.00**	**275.00**
AuditID: 9089671 7/20/2026	Payment 2026-18184	CRAIN, ANITA BERNICE 26CR3-014899	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9089681 7/20/2026	Payment 2026-18185	MARTINEZ, RAFAEL 26CR3-013148	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9089694 7/20/2026	Payment 2026-18186	Kallies, Danielle Nicole 23CR3-003219	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9089715 7/20/2026	Payment 2026-18187	MAURICIO, BOY 26CR3-013208	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9089730 7/20/2026	Payment 2026-18188	ROSIHKIN, OLEKSANDR 26CR3-015064	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9089732 7/20/2026	On Line Defendant Access Payment 2026-18189	PRINCE, JOHN WALTER 26CR3-014795	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9089745 7/20/2026	Payment 2026-18190	PORTILLO COLINA, ELIANNY S 26CR3-014136	Cruz, Johanna JPSTA11	Cash 270.00	**270.00**	**270.00**
AuditID: 9089760 7/20/2026	Payment 2026-18191	BOY PINEDA, MAURICIO 26CR3-015892	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9089769 7/20/2026	On Line Defendant Access Payment 2026-18192	CLARK, MORGAN 26CR3-014671	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9089773 7/20/2026	Payment 2026-18193	Asgarli, Mirsanan 26CR3-006239	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9089777 7/20/2026	Payment 2026-18194	MUSA, AYAH MOHAMMED 26CR3-016072	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9089794 7/20/2026	Payment 2026-18195	REYES, ABEL E 26CR3-003888	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 65.00	**65.00**	**65.00**
AuditID: 9089795 7/20/2026	On Line Defendant Access Payment 2026-18196	SCHRAW, CAROL ANN 26CR3-014122	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9089799 7/20/2026	Payment 2026-18197	HINES, DENNIS ROY 26CR3-014673	Moya, Michelle JPSTA7	Cash 300.00	**300.00**	**300.00**
AuditID: 9089812 7/20/2026	Payment 2026-18198	GANNER, REN 26CR3-016080	Kretzschmar, Florencia JPSTA3	Cash 100.00	**100.00**	**100.00**
AuditID: 9089829 7/20/2026	Payment 2026-18199	HINES, DENNIS ROY 26CR3-014674	Moya, Michelle JPSTA7	Cash 300.00	**300.00**	**300.00**
AuditID: 9089877 7/20/2026	Payment 2026-18200	STOCKMAN, KAREN ELIZABETH 26CR3-014324	Tanner, Jessica JPJT	Cash 100.00	**100.00**	**100.00**
AuditID: 9089884 7/20/2026	Payment 2026-18201	GUILLEN, JOSE AURELIO 26CR3-015814	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9089886 7/20/2026	On Line Defendant Access Payment 2026-18202	STOCKMAN, KAREN ELIZABETH 26CR3-014324	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
AuditID: 9089891 7/20/2026	On Line Defendant Access Payment 2026-18203	GOLDEN ANDERSON, SAMUEL LEWIS 26CR3-014564	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9089897 7/20/2026	Payment 2026-18204	DOMINGUEZ, EVELYN BRISEIDA 26CR3-014544	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9089938 7/20/2026	Payment 2026-18205	ADAIR, MEGGAN NANCY 26CR3-013693	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9089944 7/20/2026	Payment 2026-18206	EDWARDS, PAUL L 25CR3-012831	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9089954 7/20/2026	Payment 2026-18207	TORRES, DAVID MARCUS 26CR3-006871	Tanner, Jessica JPJT	Cash 100.00	**100.00**	**100.00**
AuditID: 9089959 7/20/2026	Payment 2026-18208	The Woodlands Holding Company LLC 26CV3-003591	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 155.00	**155.00**	**155.00**
AuditID: 9089976 7/20/2026	Payment 2026-18209	YANCEY, ALBERT CORNELIUS 26CR3-013828	Kretzschmar, Florencia JPSTA3	Cash 150.00	**150.00**	**150.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9089978 7/20/2026	Payment 2026-18210	MATTHIES, GARY RALPH 26CR3-012558	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090005 7/20/2026	Payment 2026-18211	REYES, ANDREA TRUJILLO 26CR3-013466	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090020 7/20/2026	Payment 2026-18212	CHAVERS, COBIE DELAINE 26CR3-015104	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9090026 7/20/2026	Payment 2026-18213	UPSHAW, JOSHUA JACKSON 26CR3-014822	Ortiz, Saray JPSTA10	Cash 145.00	**145.00**	**145.00**
AuditID: 9090060 7/20/2026	Payment 2026-18214	BENNICK, KYLE ALLEN 26CR3-015159	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9090083 7/20/2026	Payment 2026-18215	LEE, ROY ANTHONY 26CR3-014741	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9090088 7/20/2026	Payment 2026-18216	BENNICK, KYLE ALLEN 26CR3-015158	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090098 7/20/2026	Payment 2026-18217	Justice, Rudy 26CV3-001553	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 22.00	**22.00**	**22.00**
AuditID: 9090109 7/20/2026	On Line Defendant Access Payment 2026-18218	SARAVIA ALVAREZ, NELSON 26CR3-014548	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
AuditID: 9090110 7/20/2026	On Line Defendant Access Payment 2026-18219	SARAVIA ALVAREZ, NELSON 26CR3-014547	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
AuditID: 9090121 7/20/2026	Payment 2026-18220	ZAPETA, JUANA 26CR3-014556	Cruz, Johanna JPSTA11	Cash 283.00	**283.00**	**283.00**
AuditID: 9090132 7/20/2026	Payment 2026-18221	Tyler, Gene 26CV3-004244	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 141.15	**141.15**	**141.15**
AuditID: 9090152 7/20/2026	Payment 2026-18222	WHITE, ALEXANDRA XIMENA 26CR3-016019	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9090188 7/20/2026	Payment 2026-18223	OUZOUNIAN, SAMARA LAVELLE 26CR3-011147	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090189 7/20/2026	Payment 2026-18224	HULINGS, CARTER GRIFFIN 26CR3-013519	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090194 7/20/2026	Payment 2026-18225	BLAINE, DANIEL ROBERT 26CR3-015753	Kretzschmar, Florencia JPSTA3	Cash 320.00	**320.00**	**320.00**
AuditID: 9090241 7/20/2026	Payment 2026-18226	ACHEE, STERLING GREGORY 26CR3-010548	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9090247 7/20/2026	Payment 2026-18227	ACHEE, STERLING GREGORY 26CR3-010549	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9090254 7/20/2026	Payment 2026-18228	GUZMAN, ENRIQUE 26CR3-015130	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090297 7/20/2026	Payment 2026-18229	LEBLANC, MADISON GRACE 26CR3-015365	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090548 7/21/2026	Payment 2026-18230	VALDEZ, SUSANA 25CR3-015625	Tanner, Jessica JPJT	Credit Card 265.00	**265.00**	**265.00**
AuditID: 9090549 7/21/2026	Payment 2026-18231	BARAHONA, ALLISON 26CR3-012391	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090550 7/21/2026	Payment 2026-18232	NEUHAUS APARTMENTS 26CV3-004163	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9090551 7/21/2026	Payment 2026-18233	GUNN, BEVERLY MOORE 26CR3-009410	Tanner, Jessica JPJT	Credit Card 170.00	**170.00**	**170.00**
AuditID: 9090552 7/21/2026	Payment 2026-18234	GONZALEZ SALINAS, EDUARDO 26CR3-015297	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9090553 7/21/2026	Payment 2026-18235	SANDERS, GERMAIN SENAM 26CR3-014033	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9090554 7/21/2026	Payment 2026-18236	AMADOR, CESAR ARTURO 26CR3-010657	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9090557 7/21/2026	Payment 2026-18237	DELAMORA, LILIA BELEN 26CR3-002634	Tanner, Jessica JPJT	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9090558 7/21/2026	Payment 2026-18238	WILLIAMS, BARBARA LILIAN 26CR3-015884	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9090559 7/21/2026	Payment 2026-18239	DELAMORA, LILIA BELEN 26CR3-002635	Tanner, Jessica JPJT	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9090560 7/21/2026	Payment 2026-18240	RIVERA ALBORNOZ, JEYSON 26CR3-014662	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090561 7/21/2026	Payment 2026-18241	SPRAGUE, ANDREW HARDY 20CR3-002147	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090562 7/21/2026	Payment 2026-18242	ANDREWS, BRITTANY SHANTE 16CR3-020379	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090563 7/21/2026	Payment 2026-18243	ANDREWS, BRITTANY SHANTE 16CR3-020380	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090565 7/21/2026	Payment 2026-18244	MAZZARELLA, TRACE JAMES 26CR3-009304	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090581 7/21/2026	Payment 2026-18245	CANTU, JESUS TOMAS 26CR3-000505	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9090582 7/21/2026	Payment 2026-18246	JOHNSON, COURTNEY ELIZABETH 26CR3-000985	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090585 7/21/2026	Payment 2026-18247	ANTHONY, NATHAN DAMIAN 26CR3-012373	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9090586 7/21/2026	Payment 2026-18248	ANTHONY, NATHAN DAMIAN 26CR3-012374	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9090587 7/21/2026	Payment 2026-18249	CARINO, YOSMIN 26CR3-011539	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9090588 7/21/2026	Payment 2026-18250	MASON, DEDRICK 26CR3-012682	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090589 7/21/2026	Payment 2026-18251	CHAVEZ LOZOYA, ISMAEL 26CR3-003043	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090591 7/21/2026	Payment 2026-18252	LYONS, DANIEL JOSEPH 26CR3-006679	Kretzschmar, Florencia JPSTA3	Credit Card 315.00	**315.00**	**315.00**
AuditID: 9090593 7/21/2026	Payment 2026-18253	GONZALEZ, SANDRA LUZ 26CR3-000142	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9090595 7/21/2026	Payment 2026-18254	WOODS, SOLOMON 26CR3-004355	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090597 7/21/2026	Payment 2026-18255	HOELZER, LANCE LAKOTA 26CR3-007007	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090598 7/21/2026	Payment 2026-18256	BROWN, D ARTAGNAN CHRISTOPHER P 24CR3-012057	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090599 7/21/2026	Payment 2026-18257	TROTTER, RONIKA 26CR3-011328	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9090600 7/21/2026	Payment 2026-18258	TROTTER, RONIKA 26CR3-011327	Tanner, Jessica JPJT	Credit Card 80.00	**80.00**	**80.00**
AuditID: 9090603 7/21/2026	Payment 2026-18259	ESPINOZA BARAHONA, JONATHAN RAFAEL 23CR3-000361	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9090605 7/21/2026	Payment 2026-18260	ANDERSON, AI IRENE 26CR3-014962	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9090611 7/21/2026	Payment 2026-18261	ESPINOZA BARAHONA, JONATHAN RAFAEL 23CR3-000360	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090612 7/21/2026	Payment 2026-18262	ESPINOSA BARAHONA, JONATHAN 26CR3-004240	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090616 7/21/2026	Payment 2026-18263	APODACA, MELISSA MARIE 26CR3-009567	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090617 7/21/2026	Payment 2026-18264	ESPINOSA BARAHONA, JONATHAN 26CR3-004241	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090618 7/21/2026	Payment 2026-18265	TROTTER, MIKETHA SHANAE 26CR3-007032	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090620 7/21/2026	Payment 2026-18266	LEWIS, JENIFER NATASHA 26CR3-001326	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090622 7/21/2026	Payment 2026-18267	CHAPPELL, RICCA LESHEA 25CR3-020504	Tanner, Jessica JPJT	Credit Card 6.25	**6.25**	**6.25**
AuditID: 9090626 7/21/2026	Payment 2026-18268	REBUELTA, CELESTINO GAONA 20CR3-004962	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9090629 7/21/2026	Payment 2026-18269	ENCARGUEZ, JEWEL YOUNG 26CR3-002596	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090632 7/21/2026	Payment 2026-18270	Mazzeo, Lonnie Brady 26CR3-015017	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9090639 7/21/2026	Payment 2026-18271	Mazzeo, Lonnie Brady 26CR3-015018	Kretzschmar, Florencia JPSTA3	Credit Card 175.00	**175.00**	**175.00**
AuditID: 9090642 7/21/2026	Payment 2026-18272	HEWA GAJAMAN PATHTHI, THARUKI S 26CR3-008393	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090644 7/21/2026	Payment 2026-18273	HEWA GAJAMAN PATHTHI, THARUKI S 26CR3-008394	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9090645 7/21/2026	Payment 2026-18274	PIZARRO, MICHAEL J 26CR3-008579	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 70.00	**70.00**	**70.00**
AuditID: 9090646 7/21/2026	Payment 2026-18275	COLORADO COLORADO, YESENIA 26CR3-009563	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9090650 7/21/2026	Payment 2026-18276	HOYLAND, ZOIE RAE 26CR3-015868	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9090654 7/21/2026	Payment 2026-18277	JAIMES, BIANCA YURIDIA 26CR3-000118	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9090669 7/21/2026	Payment 2026-18278	FERGUSON, JACOB STEVE 26CR3-014163	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9090671 7/21/2026	Payment 2026-18279	FRALEY, JEFFREY DON 26CR3-012247	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9090673 7/21/2026	E-File Electronic Payment 2026-18280	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-003435	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9090678 7/21/2026	E-File Electronic Payment 2026-18281	VR Forest View Limited Partnership 26CV3-003593	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9090683 7/21/2026	E-File Electronic Payment 2026-18282	WA Harmony as agent for WA Harmony 26CV3-003597	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9090684 7/21/2026	Payment 2026-18283	RIOS SANCHEZ, MARIO 26CR3-011228	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090686 7/21/2026	Payment 2026-18284	APONTE SANTOS, ANGEL WILLIAM 21CR3-007861	Tanner, Jessica JPJT	Credit Card 57.00	**57.00**	**57.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9090688 7/21/2026	Payment 2026-18285	GARZA SILVA, JOSE CARLOS 26CR3-011645	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090690 7/21/2026	Payment 2026-18286	PIZARRO, MICHAEL J 26CR3-014897	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 125.00	**125.00**	**125.00**
AuditID: 9090691 7/21/2026	Payment 2026-18287	GARZA SILVA, JOSE CARLOS 26CR3-011646	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090692 7/21/2026	Payment 2026-18288	Campbell, Kentrell Montra 26CR3-011199	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9090693 7/21/2026	Payment 2026-18289	SIMON, ANNETTE HURSEY 26CR3-011330	Kretzschmar, Florencia JPSTA3	Credit Card 52.00	**52.00**	**52.00**
AuditID: 9090695 7/21/2026	Payment 2026-18290	SIMON, ANNETTE HURSEY 26CR3-011331	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090702 7/21/2026	Payment 2026-18291	PLUMLEE, RUSH COLTON 26CR3-016269	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9090711 7/21/2026	E-File Electronic Payment 2026-18292	WA Harmony as agent for WA Harmony 26CV3-004245	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090714 7/21/2026	E-File Electronic Payment 2026-18293	Sawdust Road Apartment Investors, LLC as agent for UBS 26CV3-004247	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090717 7/21/2026	E-File Electronic Payment 2026-18294	CRP/Kaplan Birnham Woods Owner, L.P. as agent for CRP/Kaplan Birnham Woods Owner, L.P. 26CV3-004246	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9090719 7/21/2026	Payment 2026-18295	QAZILBASH, KUMAIL HAIDER 26CR3-001895	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090721 7/21/2026	E-File Electronic Payment 2026-18296	Sawdust Road Apartment Investors, LLC as agent for UBS 26CV3-004248	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090724 7/21/2026	E-File Electronic Payment 2026-18297	Elysian at Harmony, LP dba SYNC at Harmony 26CV3-004249	User, File Server EFILE	eFile Texas JP3 TM 408.00	**408.00**	**408.00**
AuditID: 9090726 7/21/2026	Payment 2026-18298	PARICH, JOYCE JOHNSTON 25CR3-017813	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9090728 7/21/2026	E-File Electronic Payment 2026-18299	CRP/Kaplan Birnham Woods Owner, L.P. as agent for CRP/Kaplan Birnham Woods Owner, L.P. 26CV3-004250	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090730 7/21/2026	Payment 2026-18300	PARICH, JOYCE JOHNSTON 25CR3-017814	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9090735 7/21/2026	E-File Electronic Payment 2026-18301	Camden Spring Creek 26CV3-004251	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090738 7/21/2026	E-File Electronic Payment 2026-18302	Western Rim Investors 2012-3 LP Dba The Towers Woodland 26CV3-004252	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090740 7/21/2026	Payment 2026-18303	COLORADO COLORADO, YESENIA 26CR3-009562	Kretzschmar, Florencia JPSTA3	Credit Card 283.00	**283.00**	**283.00**
AuditID: 9090742 7/21/2026	E-File Electronic Payment 2026-18304	Rayfords Edge 26CV3-004253	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090749 7/21/2026	E-File Electronic Payment 2026-18305	Real American Real Estate, LLC 26CV3-004254	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9090751 7/21/2026	Payment 2026-18306	SCOTT, LATANGLER MONIQUE 26CR3-001216	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090753 7/21/2026	Payment 2026-18307	HENSON, MATTHEW LEON 26CR3-008226	Kretzschmar, Florencia JPSTA3	Credit Card 90.00	**90.00**	**90.00**
AuditID: 9090755 7/21/2026	Payment 2026-18308	LANE, RANDOLPH JOSEPH 26CR3-010249	Tanner, Jessica JPJT	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9090757 7/21/2026	Payment 2026-18309	GRANDSBERRY, ISABELLE RUTH 26CR3-008930	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9090759 7/21/2026	Payment 2026-18310	MACIAS, VICTOR 26CR3-014351	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090761 7/21/2026	Payment 2026-18311	BARTLEY, ALBERT 26CR3-011480	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090762 7/21/2026	Payment 2026-18312	MACIAS, VICTOR 26CR3-014352	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090763 7/21/2026	Payment 2026-18313	KENNEDY, SHELLY MARIE 26CR3-000864	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090764 7/21/2026	Payment 2026-18314	GUTIERREZ ESPINOZA, JOSE LUIS 25CR3-009489	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090765 7/21/2026	Payment 2026-18315	GUTIERREZ ESPINOZA, JOSE LUIS 26CR3-012216	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090766 7/21/2026	Payment 2026-18316	BONILLA, CHRISTOPHER LINO 26CR3-013671	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9090769 7/21/2026	Payment 2026-18317	PIZARRO, MICHAEL J 26CR3-014898	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 225.00	**225.00**	**225.00**
AuditID: 9090770 7/21/2026	Payment 2026-18318	SEBAUGH, ANDREW ROBERT 26CR3-004365	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090774 7/21/2026	Payment 2026-18319	THOMPSON, CARRIE ELAINE 26CR3-012652	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090776 7/21/2026	Payment 2026-18320	PARKER, KEVIN DWAYNE 19CR3-008707	Tanner, Jessica JPJT	Credit Card 70.00	**70.00**	**70.00**
AuditID: 9090780 7/21/2026	Payment 2026-18321	DIAZ, JAMES 26CR3-009352	Kretzschmar, Florencia JPSTA3	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9090784 7/21/2026	Payment 2026-18322	HERACLEO, MA.PIEDAD PIOQUINTO 25CR3-024954	Kretzschmar, Florencia JPSTA3	Credit Card 120.00	**120.00**	**120.00**
AuditID: 9090803 7/21/2026	Payment 2026-18323	BUSH, CHRISTOPHER TERRANCE 26CR3-015631	Kretzschmar, Florencia JPSTA3	Credit Card 400.00	**400.00**	**400.00**
AuditID: 9090809 7/21/2026	Payment 2026-18324	TURNER, RYLEE MARIE 25CR3-026365	Tanner, Jessica JPJT	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9090813 7/21/2026	Payment 2026-18325	BETANCOURT VELASQUEZ, LUIS MIGU 26CR3-014914	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9090814 7/21/2026	Payment 2026-18326	GATES, JACOB JAMES 16CR3-011117	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090818 7/21/2026	Payment 2026-18327	SMITH, ADRIAN RAHSEAN 26CR3-012609	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090820 7/21/2026	Payment 2026-18328	SMITH, ADRIAN RAHSEAN 26CR3-012610	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090822 7/21/2026	Payment 2026-18329	PARCHMON, RAJAA NADIA LAWANDA 25CR3-025009	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090827 7/21/2026	Payment 2026-18330	OLIVER, KAYLA AMBER 26CR3-001128	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090829 7/21/2026	Payment 2026-18331	OLIVER, KAYLA AMBER 26CR3-001129	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9090832 7/21/2026	Payment 2026-18332	ROJAS, GUSTAVO OLIVEROS 26CR3-011475	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9090848 7/21/2026	Payment 2026-18333	EVANS, TIMOTHY SETH 26CR3-012474	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9090888 7/21/2026	Payment 2026-18334	Lodato, Raychelle Leeann 26CR3-014641	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9090897 7/21/2026	Payment 2026-18335	BARRON, STEPHANIE MARIE 26CR3-014743	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9090900 7/21/2026	Payment 2026-18336	DAVILA LIMON, JESUS 26CR3-015888	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9090902 7/21/2026	Payment 2026-18337	MORALES, SASHIRA JANICE 26CR3-015287	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9090909 7/21/2026	Payment 2026-18338	PRYCE, TYE ANTHONY 26CR3-014473	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9090966 7/21/2026	Payment 2026-18339	SOTO FARIAS, RODRIGO 26CR3-014708	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9090974 7/21/2026	Payment 2026-18340	SOTO FARIAS, RODRIGO 26CR3-014709	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9091062 7/21/2026	Payment 2026-18341	BRIGHT, FREDERICK LYNN 26CR3-015964	Heinrich, Bonnie JPSTA8	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9091081 7/21/2026	Payment 2026-18342	ROMERO, ALEXANDER 26CR3-014835	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9091104 7/21/2026	Payment 2026-18343	BELL, DARRELL KEITH 26CR3-015492	Cruz, Johanna JPSTA11	Cash 100.00	**100.00**	**100.00**
AuditID: 9091170 7/21/2026	Payment 2026-18344	URIBE, MARCO ANTONIO 26CR3-009995	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**
AuditID: 9091179 7/21/2026	E-File Electronic Payment 2026-18345	BANK OF AMERICA, N.A. 16CV3-000180	User, File Server EFILE	eFile Texas JP3 TM 5.00	**5.00**	**5.00**
AuditID: 9091216 7/21/2026	Payment 2026-18346	29 SC Asr2 LP 26CV3-004255	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 304.00	**304.00**	**304.00**
AuditID: 9091237 7/21/2026	Payment 2026-18347	GARRETT, CHELSEA ADELINE 26CR3-012042	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9091238 7/21/2026	Payment 2026-18348	SOUZA, SAVANNAH LYNNE 26CR3-015353	Cruz, Johanna JPSTA11	Money Orders 144.00	**144.00**	**144.00**
AuditID: 9091243 7/21/2026	Payment 2026-18349	SOUZA, SAVANNAH LYNNE 26CR3-015353	Cruz, Johanna JPSTA11	Cash 1.00	**1.00**	**1.00**
AuditID: 9091253 7/21/2026	Payment 2026-18350	GONZALEZ, MARIA DEL CARMEN 26CR3-015000	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9091276 7/21/2026	Payment 2026-18351	PHILLIPS, BRANDON GERARD 26CR3-014696	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9091375 7/21/2026	Payment 2026-18352	AYALA SOTELO, MARIA I 26CR3-014895	Kretzschmar, Florencia JPSTA3	Cash 245.00	**245.00**	**245.00**
AuditID: 9091384 7/21/2026	Payment 2026-18353	FONTENOT, CAMRYN JOY 26CR3-015946	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9091417 7/21/2026	Payment 2026-18354	BASURTO CORDERO, EMILIANO 26CR3-015143	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9091431 7/21/2026	Payment 2026-18355	SALMON, MICHAEL ANTHONY 26CR3-013612	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 325.00	**325.00**	**325.00**
AuditID: 9091433 7/21/2026	Payment 2026-18356	SALMON, MICHAEL ANTHONY 26CR3-013613	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9091442 7/21/2026	Payment 2026-18357	SALMON, MICHAEL ANTHONY 26CR3-013614	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9091443 7/21/2026	Payment 2026-18358	SALMON, MICHAEL ANTHONY 26CR3-013615	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9091458 7/21/2026	On Line Defendant Access Payment 2026-18359	ROHN, JUSTIN MICHAEL 26CR3-016300	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**

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Locations: **JP3**

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AuditID: 9091473 7/21/2026	Payment 2026-18360	COCKRELL, JAKOB AVRAM 23CR3-001569	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 72.80	**72.80**	**72.80**
AuditID: 9091475 7/21/2026	Payment 2026-18361	BURNS, MARY T 26CR3-016093	Cruz, Johanna JPSTA11	Cash 245.00	**245.00**	**245.00**
AuditID: 9091481 7/21/2026	Payment 2026-18362	COCKRELL, JAKOB AVRAM 26CR3-011582	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9091505 7/21/2026	Payment 2026-18363	CAPPOLINO, CHRISTOPHER ADAM 5781303	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 5.25	**5.25**	**5.25**
AuditID: 9091515 7/21/2026	Payment 2026-18364	FREIDL, ROMAN 26CR3-014955	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9091568 7/21/2026	Payment 2026-18365	HERNANDEZ, JORGE 26CR3-007366	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 260.00	**260.00**	**260.00**
AuditID: 9091570 7/21/2026	Payment 2026-18366	YOUNG, LATICIA ANN 26CR3-012431	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 135.00	**135.00**	**135.00**
AuditID: 9091707 7/21/2026	Payment 2026-18367	Francis, Moses 26CV3-004257	Sanchez Pena, Jessica JPSTA1	Money Orders 54.00	**54.00**	**54.00**
AuditID: 9091760 7/21/2026	Payment 2026-18368	RODRIGUEZ, MARIA GUTIERREZ 26CR3-014961	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9091889 7/21/2026	Payment 2026-18369	FOICA, DUMITRU OTNIEL 26CR3-012640	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9091892 7/21/2026	Payment 2026-18370	SEDILLO, JOCELYNN LISA 26CR3-014165	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9091928 7/21/2026	Payment 2026-18371	MILLER, BRIAN ALLEN 26CR3-015898	Cruz, Johanna JPSTA11	Cash 10.00	**10.00**	**10.00**
AuditID: 9091948 7/21/2026	Payment 2026-18372	BUKHARI, AMANI RAEES 26CR3-015090	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9091959 7/21/2026	Payment 2026-18373	MYERS, PARKER AIDEN 26CR3-013891	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9092016 7/21/2026	Payment 2026-18374	ROA GOMEZ, SANTIAGO ANDRES 26CR3-015612	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092181 7/22/2026	Payment 2026-18375	COLON, SAMANTHA JANIL 23CR3-003667	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092182 7/22/2026	Payment 2026-18376	ANDRADE, NANCY YANETH 26CR3-009436	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092183 7/22/2026	Payment 2026-18377	TORRES BOLANOS, AMALIA 26CR3-015233	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9092184 7/22/2026	Payment 2026-18378	PEREZ, MICHAEL ALEJANDRO 26CR3-012055	Kretzschmar, Florencia JPSTA3	Credit Card 180.00	**180.00**	**180.00**
AuditID: 9092185 7/22/2026	Payment 2026-18379	BOWSER, ROSANNE LYNN 26CR3-014814	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9092186 7/22/2026	Payment 2026-18380	ROBERTS, ADDISYN CORYN 25CR3-025478	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092189 7/22/2026	Payment 2026-18381	VASQUEZ CEA, JUAN ALBERTO 26CR3-012872	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092192 7/22/2026	Payment 2026-18382	VASQUEZ CEA, JUAN ALBERTO 26CR3-012871	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092193 7/22/2026	Payment 2026-18383	VASQUEZ CEA, JUAN ALBERTO 26CR3-012870	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092194 7/22/2026	Payment 2026-18384	VASQUEZ CEA, JUAN ALBERTO 26CR3-012869	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9092195 7/22/2026	Payment 2026-18385	FLORES MENDOZA , FABIOLA NELLI 26CR3-016030	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9092196 7/22/2026	Payment 2026-18386	FLORES MENDOZA , FABIOLA NELLI 26CR3-016031	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9092197 7/22/2026	Payment 2026-18387	OWENS, JULIA JA SANDRA NICOLE 26CR3-012774	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092200 7/22/2026	Payment 2026-18388	BELL, DESMOND 26CR3-001969	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092201 7/22/2026	Payment 2026-18389	VILLALVA, VIVIANA EVETTE 26CR3-011701	Kretzschmar, Florencia JPSTA3	Credit Card 80.00	**80.00**	**80.00**
AuditID: 9092204 7/22/2026	Payment 2026-18390	STELLA, EDITH MARIE 26CR3-009989	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092206 7/22/2026	Payment 2026-18391	STELLA, EDITH MARIE 26CR3-009990	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9092208 7/22/2026	Payment 2026-18392	SALAZAR, BEATRIZ OFELIA 26CR3-001019	Kretzschmar, Florencia JPSTA3	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9092289 7/22/2026	Payment 2026-18393	LISEMBEE, AVRIANA JADE 26CR3-012302	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092305 7/22/2026	Payment 2026-18394	NORRIS, BRITTANY ANDREA 26CR3-016279	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9092313 7/22/2026	Payment 2026-18395	AZUA ALVAREZ, MA LUISA 26CR3-014511	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9092316 7/22/2026	Payment 2026-18396	AZUA ALVAREZ, MA LUISA 26CR3-014512	Tanner, Jessica JPJT	Credit Card 75.16	**75.16**	**75.16**
AuditID: 9092329 7/22/2026	Payment 2026-18397	ADAMS, AMIYA BRENE 26CR3-014930	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9092389 7/22/2026	Payment 2026-18398	GONZALEZ, MICHELLE ANN 26CR3-015088	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092390 7/22/2026	Payment 2026-18399	RUSHTON, JESSICA ASHLEY 26CR3-010424	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 336.00	**336.00**	**336.00**
AuditID: 9092397 7/22/2026	Payment 2026-18400	BRAVO URBINA, MILTON ANTONIO 26CR3-014230	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 140.00	**140.00**	**140.00**
AuditID: 9092442 7/22/2026	Payment 2026-18401	LOPEZ, ANGEL ALEJANDRO 26CR3-014821	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9092473 7/22/2026	Payment 2026-18402	KEITH, CAROL ANNE 26CR3-016209	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9092482 7/22/2026	Payment 2026-18403	SMITH, DON DOUGLAS 26CR3-014756	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092500 7/22/2026	Payment 2026-18404	ST JOHN, GERALD 26CR3-016025	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092550 7/22/2026	Payment 2026-18405	BOUDREAUX, RYAN JOHN 26CR3-012855	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092565 7/22/2026	Payment 2026-18406	DOMINGUEZ, SASHA 26CR3-014789	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092574 7/22/2026	Payment 2026-18407	DOMINGUEZ, SASHA 26CR3-014788	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092668 7/22/2026	Payment 2026-18408	MARZO, NERLYS DAINELYS 26CR3-015960	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092766 7/22/2026	Payment 2026-18409	REYNA, GABRIEL JUAN 26CR3-015051	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9092857 7/22/2026	Payment 2026-18410	MARTIN, DON DAVID 26CR3-014099	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092873 7/22/2026	Payment 2026-18411	MARTIN, DON DAVID 26CR3-014100	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9092897 7/22/2026	Payment 2026-18412	PICHARDO, JULIO CESAR 26CR3-014594	Kretzschmar, Florencia JPSTA3	Cash 250.00	**250.00**	**250.00**
AuditID: 9092919 7/22/2026	Payment 2026-18413	OBRIEN, CHRISTI LILA 26CR3-015837	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9093020 7/22/2026	Payment 2026-18414	BYRD, JAMILA JEANETTE 26CR3-013517	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 220.00	**220.00**	**220.00**
AuditID: 9093110 7/22/2026	Payment 2026-18415	HEIL, BRITTANY LYNN 26CR3-014954	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9093149 7/22/2026	Payment 2026-18416	BULLOCK, KIARA N 26CR3-014918	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9093325 7/22/2026	Void Payment 2026-18417	ARMSTRONG, BRANDON LEE 3405743	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments (209.00)	**(209.00)**	**(209.00)**
AuditID: 9093189 7/22/2026	Payment 2026-18417	ARMSTRONG, BRANDON LEE 3405743	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 209.00	**209.00**	**209.00**
AuditID: 9093317 7/22/2026	Void Payment 2026-18418	ARMSTRONG, BRANDON LEE 3304543	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments (149.00)	**(149.00)**	**(149.00)**
AuditID: 9093193 7/22/2026	Payment 2026-18418	ARMSTRONG, BRANDON LEE 3304543	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 149.00	**149.00**	**149.00**
AuditID: 9093297 7/22/2026	Payment 2026-18419	REYES, JOAN DANIEL 26CR3-014023	Kretzschmar, Florencia JPSTA3	Cash 30.00	**30.00**	**30.00**
AuditID: 9093357 7/22/2026	Payment 2026-18420	LOZANO MONTEMAYOR, JESUS M 26CR3-015923	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9093358 7/22/2026	Payment 2026-18421	MITCHELL, DAVIN MICHAEL 26CR3-007198	Thomas, Kyleigh JPSTA6	Cash 150.00	**150.00**	**150.00**
AuditID: 9093377 7/22/2026	Payment 2026-18422	AL SAFI, MUSTAFA SALAM KAMI 26CR3-016016	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9093439 7/22/2026	Payment 2026-18423	VICENTE PEC, EDWIN ARMANDO DANILO 26CR3-016142	Kretzschmar, Florencia JPSTA3	Cash 200.00	**200.00**	**200.00**
AuditID: 9093449 7/22/2026	Payment 2026-18424	CODRINGTON, JOHN EDWARD 26CR3-014406	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9093456 7/22/2026	Payment 2026-18425	LIDGETT, BLAZEK NICOLAS 26CR3-015767	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9093512 7/22/2026	Payment 2026-18426	HENRY, WILLIAM GAGE 21CR3-009778	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9093513 7/22/2026	Payment 2026-18427	HENRY, WILLIAM GAGE 21CR3-009779	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9093516 7/22/2026	Payment 2026-18428	BYRD, DRAKAYLA DEUNSHAE 21CR3-003495	Heinrich, Bonnie JPSTA8	Cash 10.00	**10.00**	**10.00**
AuditID: 9093545 7/22/2026	Payment 2026-18429	BYRD, DRAKAYLA DEUNSHAE 21CR3-003496	Heinrich, Bonnie JPSTA8	Cash 10.00	**10.00**	**10.00**
AuditID: 9093780 7/23/2026	Payment 2026-18430	HALL, ADRIAN 26CR3-014959	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9093833 7/23/2026	Payment 2026-18431	Padgett, Sara 26CV3-004268	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 304.00	**304.00**	**304.00**
AuditID: 9093871 7/23/2026	Payment 2026-18432	HUTNAN, KELLY ELIZABETH 26CR3-016185	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9093976 7/23/2026	E-File Electronic Payment 2026-18433	Terri Balady aka Teresa Marie Balady 26CV3-004269	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9093986 7/23/2026	E-File Electronic Payment 2026-18434	Bridge Tower Properties LLC 26CV3-004270	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094006 7/23/2026	E-File Electronic Payment 2026-18435	Timbermill-94 Limited 26CV3-004272	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094009 7/23/2026	E-File Electronic Payment 2026-18436	PROGRESS RESIDENTIAL BORROWER 5, LLC 26CV3-004271	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094020 7/23/2026	E-File Electronic Payment 2026-18437	CAI Cathedral Lakes Owner, LLC dba Cathedral Lakes 26CV3-004273	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9094025 7/23/2026	E-File Electronic Payment 2026-18438	CAI Cathedral Lakes Owner, LLC dba Cathedral Lakes 26CV3-004274	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094033 7/23/2026	E-File Electronic Payment 2026-18439	Timbermill-94 Limited 26CV3-004275	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094050 7/23/2026	E-File Electronic Payment 2026-18440	Timbermill-94 Limited 26CV3-004276	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094053 7/23/2026	E-File Electronic Payment 2026-18441	VR Forest View Limited Partnership 26CV3-004277	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094062 7/23/2026	E-File Electronic Payment 2026-18442	Timbermill-94 Limited 26CV3-004278	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094066 7/23/2026	E-File Electronic Payment 2026-18443	VR Forest View Limited Partnership 26CV3-004279	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9094072 7/23/2026	E-File Electronic Payment 2026-18444	Timbermill-94 Limited 26CV3-004280	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094077 7/23/2026	E-File Electronic Payment 2026-18445	CAI Cathedral Lakes Owner, LLC dba Cathedral Lakes 26CV3-004281	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9094079 7/23/2026	E-File Electronic Payment 2026-18446	CAI Cathedral Lakes Owner, LLC dba Cathedral Lakes 26CV3-003600	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9094108 7/23/2026	Payment 2026-18447	TORRES, CARLOS ENRIQUE 105336M3	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 110.00	**110.00**	**110.00**
AuditID: 9094119 7/23/2026	Payment 2026-18448	CASTILLO CHAVEZ, LUIS ERNESTO 26CR3-010963	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9094122 7/23/2026	Payment 2026-18449	CASTILLO CHAVEZ, LUIS ERNESTO 26CR3-010964	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9094126 7/23/2026	Payment 2026-18450	CASTILLO CHAVEZ, LUIS ERNESTO 26CR3-010962	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9094190 7/23/2026	On Line Defendant Access Payment 2026-18451	THOMAS, DARRON CHAD 26CR3-016124	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**
AuditID: 9094194 7/23/2026	Payment 2026-18452	VALENTINE, STEPHON 26CR3-014882	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9094199 7/23/2026	Payment 2026-18453	FERNANDEZ, JOHNATHON ROY 26CR3-014916	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9094202 7/23/2026	Payment 2026-18454	LABRADOR ORTIZ, DENNISE 26CR3-015196	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9094225 7/23/2026	Payment 2026-18455	BARRENO VASQUEZ, ISARAEL 26CR3-005888	Kretzschmar, Florencia JPSTA3	Credit Card 67.00	**67.00**	**67.00**
AuditID: 9094235 7/23/2026	Payment 2026-18456	WAMUNYIMA, MULIOKELA 26CR3-015773	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9094238 7/23/2026	Payment 2026-18457	PINA DIAZ, JOSVEIDY KASANDRA 26CR3-016009	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9094258 7/23/2026	Void Payment 2026-18458	GARCIA, SARA ANGELINA 26CR3-014915	Engram, Kelby KE	Credit Card (145.00)	**(145.00)**	**(145.00)**
AuditID: 9094245 7/23/2026	Payment 2026-18458	GARCIA, SARA ANGELINA 26CR3-014915	Kretzschmar, Florencia JPSTA3	Credit Card 145.00	**145.00**	**145.00**
AuditID: 9094257 7/23/2026	E-File Electronic Payment 2026-18459	Sun, Ming 26CV3-002063	User, File Server EFILE	eFile Texas JP3 TM 22.00	**22.00**	**22.00**
AuditID: 9094263 7/23/2026	Payment 2026-18460	CRUZ, LIZBETH ANAHY 26CR3-014975	Heinrich, Bonnie JPSTA8	Cash 245.00	**245.00**	**245.00**
AuditID: 9094276 7/23/2026	Payment 2026-18461	Zapeta, Rolando 26CR3-016148	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9094281 7/23/2026	Payment 2026-18462	BLANCO REALES, WILNEIDYS 26CR3-014957	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9094287 7/23/2026	Payment 2026-18463	GARCIA, SARA ANGELINA 26CR3-014915	Kretzschmar, Florencia JPSTA3	Credit Card 70.00	**70.00**	**70.00**
AuditID: 9094288 7/23/2026	Payment 2026-18464	NGO, THI 26CR3-016220	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 225.00	**225.00**	**225.00**
AuditID: 9094289 7/23/2026	Payment 2026-18465	GARCIA, SARA ANGELINA 26CR3-014915	Kretzschmar, Florencia JPSTA3	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9094293 7/23/2026	Payment 2026-18466	PARADA, CARLOS LUIS 26CR3-014871	Ortiz, Saray JPSTA10	Cash 145.00	**145.00**	**145.00**
AuditID: 9094296 7/23/2026	Payment 2026-18467	PARADA, CARLOS LUIS 26CR3-014872	Ortiz, Saray JPSTA10	Cash 145.00	**145.00**	**145.00**
AuditID: 9094314 7/23/2026	Payment 2026-18468	BRUCE, RICHARD FRANK 26CR3-013190	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9094329 7/23/2026	Payment 2026-18469	ROCHA, BRYAN KRISTIAN 26CR3-010786	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9094328 7/23/2026	Payment 2026-18470	FAMUREWA, SAMSON OLUWATOSIN 26CR3-015871	Heinrich, Bonnie JPSTA8	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9094332 7/23/2026	Payment 2026-18471	HERNANDEZ, RANDY JR 26CR3-003516	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9094336 7/23/2026	Payment 2026-18472	SHELTON, RONALD 26CR3-006894	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094343 7/23/2026	Payment 2026-18473	HODGDON, TANNER ETHAN ANDERS 25CR3-024599	Tanner, Jessica JPJT	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9094353 7/23/2026	Payment 2026-18474	MORALES, VANESSA 26CR3-011742	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094355 7/23/2026	Payment 2026-18475	THURMAN, ODESSA LOPEZ 25CR3-020610	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094361 7/23/2026	Payment 2026-18476	MARIA, MENDEZ MENDEZ 26CR3-007730	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094370 7/23/2026	Payment 2026-18477	JACKSON, JANET 26CR3-011754	Thomas, Kyleigh JPSTA6	Cash 160.00	**160.00**	**160.00**
AuditID: 9094375 7/23/2026	Payment 2026-18478	MARIA, MENDEZ MENDEZ 26CR3-007729	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094380 7/23/2026	Payment 2026-18479	DELGADO DELGADO, JOSE NOE 26CR3-004923	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9094381 7/23/2026	Payment 2026-18480	SILVA RICO, LUIS ARTURO 26CR3-000717	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094382 7/23/2026	Payment 2026-18481	DELGADO DELGADO, JOSE NOE 26CR3-004924	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9094384 7/23/2026	Payment 2026-18482	BEARD, HEATH WAYNE 19CR3-024101	Tanner, Jessica JPJT	Credit Card 265.00	**265.00**	**265.00**
AuditID: 9094399 7/23/2026	Payment 2026-18483	LEWIS, DAQUAVION NASHAWN 25CR3-025826	Tanner, Jessica JPJT	Credit Card 90.00	**90.00**	**90.00**
AuditID: 9094404 7/23/2026	Payment 2026-18484	HART, ROBERT JR 26CR3-015264	Rosado, Josselin JPSTA5	Cash 10.00	**10.00**	**10.00**
AuditID: 9094437 7/23/2026	Payment 2026-18485	Kay, Kyle Steven 21CR3-013900	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9094441 7/23/2026	Payment 2026-18486	CHUPRYGIN, DMITRII 26CR3-015818	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9094472 7/23/2026	Payment 2026-18487	BRYANT, JAMES KENNETH, Jr. 26CR3-008584	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094474 7/23/2026	Payment 2026-18488	BRYANT, JAMES KENNETH, Jr. 26CR3-008585	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094475 7/23/2026	Payment 2026-18489	SOSA SALAZAR, GERARDO 26CR3-007605	Tanner, Jessica JPJT	Credit Card 70.00	**70.00**	**70.00**
AuditID: 9094477 7/23/2026	Payment 2026-18490	KEELING-TAYLOR, ZAHTAVIA YANA NYEMA LEANNE 26CR3-006976	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094478 7/23/2026	Payment 2026-18491	BALDWIN, ASHLEY NICOLE 26CR3-007475	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094479 7/23/2026	Payment 2026-18492	MADRIGAL, RUBEN JR 26CR3-006931	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094488 7/23/2026	Payment 2026-18493	ZELAYA, ALLAN JONAS 26CR3-005229	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094490 7/23/2026	Payment 2026-18494	ESTUPINAN BELTRAN, SANTIAGO 26CR3-016194	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9094491 7/23/2026	Payment 2026-18495	FRANCO CANSINO, RODOLFO 25CR3-027628	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9094495 7/23/2026	Payment 2026-18496	RAMOS MATA, DANIEL HUMBERTO 25CR3-005124	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9094498 7/23/2026	Payment 2026-18497	NEWSON, SANYAH GABRIELLE 26CR3-009727	Tanner, Jessica JPJT	Credit Card 295.00	**295.00**	**295.00**
AuditID: 9094515 7/23/2026	Payment 2026-18498	MARQUIS, GAVIN WILLIAM 26CR3-005461	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094589 7/23/2026	Payment 2026-18499	BALL, SAVANNAH RENEE 26CR3-016424	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9094613 7/23/2026	Payment 2026-18500	ROSS, BRADEN MICHAEL 26CR3-015869	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9094625 7/23/2026	Payment 2026-18501	ANTWI, CHARLES MANU 26CR3-008426	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9094642 7/23/2026	Payment 2026-18502	RIVADENEIRA, RAUL 26CR3-015094	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9094655 7/23/2026	Payment 2026-18503	Obrien, Timothy Justin 18CR3-015905	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 87.00	**87.00**	**87.00**
AuditID: 9094662 7/23/2026	Payment 2026-18504	BARRANCO, DEPAUL 25CR3-009231	Tanner, Jessica JPJT	Credit Card 168.00	**168.00**	**168.00**
AuditID: 9094663 7/23/2026	Payment 2026-18505	MCQUEEN, MICHAEL JOSHUA 26CR3-001825	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9094669 7/23/2026	Payment 2026-18506	PRANSKE, ALEXANDER HAMMOND 26CR3-015877	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9094689 7/23/2026	Payment 2026-18507	JONES, LACHANNA 26CR3-011369	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9094692 7/23/2026	Payment 2026-18508	PALMISANO, GERALD BLAKE 5294523	Tanner, Jessica JPJT	Credit Card 245.00	**245.00**	**245.00**
AuditID: 9094709 7/23/2026	Payment 2026-18509	LOYA, JOHNATHAN 26CR3-014534	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9094713 7/23/2026	Payment 2026-18510	PATL, TAPASVI 26CR3-014785	Tanner, Jessica JPJT	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9094729 7/23/2026	Payment 2026-18511	ESPINO, DANIEL FERNANDO 26CR3-008386	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9094735 7/23/2026	Payment 2026-18512	RODRIGUEZ MATA, RAYMUNDO 26CR3-014728	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9094740 7/23/2026	Payment 2026-18513	POTTS, JEWELIANNA STAR 25CR3-003647	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9094748 7/23/2026	Payment 2026-18514	RODRIQUEZ, DENZEL 26CR3-015965	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9094750 7/23/2026	Payment 2026-18515	GUTIERREZ HERNANDEZ, DEYSI D 26CR3-014453	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9094757 7/23/2026	Payment 2026-18516	KHAN, MIRIAM SOFIA 26CR3-016045	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9094759 7/23/2026	Payment 2026-18517	ANDUIZA, DANIEL PAUL 26CR3-013194	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9094762 7/23/2026	E-File Electronic Payment 2026-18518	Lvnv Funding Llc 26CV3-004286	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094765 7/23/2026	E-File Electronic Payment 2026-18519	Midland Credit Management, Inc. 26CV3-004287	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094768 7/23/2026	E-File Electronic Payment 2026-18520	Lvnv Funding Llc 26CV3-004289	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094771 7/23/2026	E-File Electronic Payment 2026-18521	Portfolio Recovery Associates, Llc 26CV3-004290	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094774 7/23/2026	E-File Electronic Payment 2026-18522	Portfolio Recovery Associates, Llc 26CV3-004288	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094783 7/23/2026	E-File Electronic Payment 2026-18523	Portfolio Recovery Associates, Llc 26CV3-004292	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094785 7/23/2026	Payment 2026-18524	LEIJA, TEODORO 26CR3-015599	Tanner, Jessica JPJT	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9094787 7/23/2026	E-File Electronic Payment 2026-18525	OPTIO SOLUTIONS, LLC A DELAWARE LIMITED LIABILITY COMPANY DBA QUALIA COLLECTION SERVICES 26CV3-004291	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094792 7/23/2026	E-File Electronic Payment 2026-18526	Portfolio Recovery Associates, Llc 26CV3-004293	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094795 7/23/2026	E-File Electronic Payment 2026-18527	Lvnv Funding Llc 26CV3-004294	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094798 7/23/2026	E-File Electronic Payment 2026-18528	Bank Of America N.a. 26CV3-004295	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094801 7/23/2026	E-File Electronic Payment 2026-18529	Hs Financial Group, Llc 26CV3-004296	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094807 7/23/2026	E-File Electronic Payment 2026-18530	INDEPENDENCE CAPITAL RECOVERY. LLC (ICR) 26CV3-004297	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094810 7/23/2026	E-File Electronic Payment 2026-18531	Ncb Management Services, Inc. 26CV3-004298	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9094812 7/23/2026	Payment 2026-18532	LEIJA, TEODORO 26CR3-015600	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9094815 7/23/2026	E-File Electronic Payment 2026-18533	SOFI BANK, NATIONAL ASSOCIATION 26CV3-004299	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094818 7/23/2026	E-File Electronic Payment 2026-18534	Lvnv Funding Llc 26CV3-004300	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094821 7/23/2026	E-File Electronic Payment 2026-18535	Jefferson Capital Systems Llc 26CV3-004301	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094823 7/23/2026	Payment 2026-18536	GONZALEZ, JULIAN 26CR3-014834	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9094829 7/23/2026	E-File Electronic Payment 2026-18537	Jefferson Capital Systems Llc 26CV3-004302	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094832 7/23/2026	E-File Electronic Payment 2026-18538	Lvnv Funding Llc 26CV3-004303	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094845 7/23/2026	Payment 2026-18539	GARZA, JOSHUA GABRIEL 26CR3-016307	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9094861 7/23/2026	E-File Electronic Payment 2026-18540	Lvnv Funding Llc 26CV3-004304	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094865 7/23/2026	E-File Electronic Payment 2026-18541	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004305	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094870 7/23/2026	E-File Electronic Payment 2026-18542	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004306	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094881 7/23/2026	E-File Electronic Payment 2026-18543	Crown Asset Management, Llc 26CV3-004307	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094886 7/23/2026	E-File Electronic Payment 2026-18544	CAPITAL ONE, N.A. 26CV3-004308	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094894 7/23/2026	E-File Electronic Payment 2026-18545	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004309	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094897 7/23/2026	E-File Electronic Payment 2026-18546	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004310	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094900 7/23/2026	E-File Electronic Payment 2026-18547	Midland Credit Management Inc. 26CV3-004312	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094903 7/23/2026	E-File Electronic Payment 2026-18548	Midland Credit Management Inc. 26CV3-004311	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094908 7/23/2026	E-File Electronic Payment 2026-18549	Midland Credit Management Inc. 26CV3-004314	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094911 7/23/2026	E-File Electronic Payment 2026-18550	Midland Credit Management Inc. 26CV3-004313	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094919 7/23/2026	E-File Electronic Payment 2026-18551	Midland Credit Management Inc. 26CV3-004315	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094930 7/23/2026	Payment 2026-18552	BRUMFIELD, CATHERINE MARIE 26CR3-010269	Cruz, Johanna JPSTA11	Cash 320.00	**320.00**	**320.00**
AuditID: 9094936 7/23/2026	E-File Electronic Payment 2026-18553	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004316	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094939 7/23/2026	E-File Electronic Payment 2026-18554	Portfolio Recovery Associates, Llc 26CV3-004317	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094944 7/23/2026	E-File Electronic Payment 2026-18555	Midland Credit Management Inc. 26CV3-004319	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9094947 7/23/2026	E-File Electronic Payment 2026-18556	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004318	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094952 7/23/2026	E-File Electronic Payment 2026-18557	Velocity Investments, Llc 26CV3-004320	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094956 7/23/2026	E-File Electronic Payment 2026-18558	Velocity Investments, Llc 26CV3-004322	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094959 7/23/2026	E-File Electronic Payment 2026-18559	Velocity Investments, Llc 26CV3-004321	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094962 7/23/2026	E-File Electronic Payment 2026-18560	Midland Credit Management Inc. 26CV3-004323	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094968 7/23/2026	E-File Electronic Payment 2026-18561	Midland Credit Management Inc. 26CV3-004324	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094973 7/23/2026	E-File Electronic Payment 2026-18562	Credit Acceptance Corp. 26CV3-004325	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094976 7/23/2026	E-File Electronic Payment 2026-18563	CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE 26CV3-004326	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094979 7/23/2026	E-File Electronic Payment 2026-18564	TRUIST BANK D/B/A LIGHTSTREAM 26CV3-004327	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094985 7/23/2026	E-File Electronic Payment 2026-18565	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004328	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094988 7/23/2026	E-File Electronic Payment 2026-18566	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004329	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094993 7/23/2026	E-File Electronic Payment 2026-18567	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004330	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094996 7/23/2026	E-File Electronic Payment 2026-18568	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004331	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9094999 7/23/2026	E-File Electronic Payment 2026-18569	Citibank, N.a. 26CV3-004332	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095003 7/23/2026	E-File Electronic Payment 2026-18570	Lvnv Funding Llc 26CV3-004333	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095006 7/23/2026	E-File Electronic Payment 2026-18571	Lvnv Funding Llc 26CV3-004334	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095011 7/23/2026	E-File Electronic Payment 2026-18572	CAPITAL ONE, N.A. 26CV3-004335	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095015 7/23/2026	E-File Electronic Payment 2026-18573	Rosas, Ethan 26CV3-004336	User, File Server EFILE	eFile Texas JP3 TM 108.00	**108.00**	**108.00**
AuditID: 9095019 7/23/2026	E-File Electronic Payment 2026-18574	Bank Of America, N.a. 26CV3-004337	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095022 7/23/2026	E-File Electronic Payment 2026-18575	Lvnv Funding Llc 26CV3-004338	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095025 7/23/2026	E-File Electronic Payment 2026-18576	Lvnv Funding Llc 26CV3-004339	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095051 7/23/2026	E-File Electronic Payment 2026-18577	First Portfolio Ventures Ii, Llc 26CV3-004340	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095054 7/23/2026	E-File Electronic Payment 2026-18578	Lvnv Funding Llc 26CV3-004341	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9095057 7/23/2026	E-File Electronic Payment 2026-18579	Lvnv Funding Llc 26CV3-004342	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095063 7/23/2026	E-File Electronic Payment 2026-18580	Lvnv Funding Llc 26CV3-004344	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095068 7/23/2026	E-File Electronic Payment 2026-18581	Lvnv Funding Llc 26CV3-004345	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095070 7/23/2026	Payment 2026-18582	Alvarez, Carlos 26CV3-004343	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9095076 7/23/2026	E-File Electronic Payment 2026-18583	Lvnv Funding Llc 26CV3-004347	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095079 7/23/2026	E-File Electronic Payment 2026-18584	Lvnv Funding Llc 26CV3-004346	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095082 7/23/2026	E-File Electronic Payment 2026-18585	Lvnv Funding Llc 26CV3-004348	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095086 7/23/2026	E-File Electronic Payment 2026-18586	Lvnv Funding Llc 26CV3-004349	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095089 7/23/2026	E-File Electronic Payment 2026-18587	Lvnv Funding Llc 26CV3-004350	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095092 7/23/2026	E-File Electronic Payment 2026-18588	Absolute Resolutions Investments, Llc 26CV3-004351	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095096 7/23/2026	E-File Electronic Payment 2026-18589	Lvnv Funding Llc 26CV3-004352	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095103 7/23/2026	E-File Electronic Payment 2026-18590	Lvnv Funding Llc 26CV3-004353	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095107 7/23/2026	E-File Electronic Payment 2026-18591	Lvnv Funding Llc 26CV3-004354	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095113 7/23/2026	E-File Electronic Payment 2026-18592	Lvnv Funding Llc 26CV3-004355	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095116 7/23/2026	E-File Electronic Payment 2026-18593	Lvnv Funding Llc 26CV3-004356	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095119 7/23/2026	E-File Electronic Payment 2026-18594	Synchrony Bank 26CV3-004357	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095126 7/23/2026	E-File Electronic Payment 2026-18595	U.s. Bank National Association Dba Elan Financial Services 26CV3-004358	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095130 7/23/2026	E-File Electronic Payment 2026-18596	Synchrony Bank 26CV3-004359	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095145 7/23/2026	E-File Electronic Payment 2026-18597	Midland Credit Management, Inc. 26CV3-004360	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095149 7/23/2026	E-File Electronic Payment 2026-18598	Pca Acquisitions V, Llc 26CV3-004361	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095153 7/23/2026	E-File Electronic Payment 2026-18599	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004362	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095156 7/23/2026	E-File Electronic Payment 2026-18600	Lvnv Funding Llc 26CV3-004363	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095164 7/23/2026	E-File Electronic Payment 2026-18601	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004364	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095203 7/23/2026	Payment 2026-18602	SANSONE, DYLAN JAMES 26CR3-014917	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9095211 7/23/2026	E-File Electronic Payment 2026-18603	Portfolio Recovery Associates Llc 26CV3-004366	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9095214 7/23/2026	E-File Electronic Payment 2026-18604	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004365	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095217 7/23/2026	E-File Electronic Payment 2026-18605	Spring Oaks Capital Spv Llc 26CV3-004367	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095221 7/23/2026	E-File Electronic Payment 2026-18606	Jefferson Capital Systems Llc 26CV3-004368	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095224 7/23/2026	E-File Electronic Payment 2026-18607	Jefferson Capital Systems Llc 26CV3-004369	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095227 7/23/2026	E-File Electronic Payment 2026-18608	Jefferson Capital Systems Llc 26CV3-004370	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095236 7/23/2026	E-File Electronic Payment 2026-18609	Lvnv Funding Llc 26CV3-004371	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095240 7/23/2026	E-File Electronic Payment 2026-18610	Midland Credit Management Inc. 26CV3-004372	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095243 7/23/2026	E-File Electronic Payment 2026-18611	Lvnv Funding Llc 26CV3-004373	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095247 7/23/2026	E-File Electronic Payment 2026-18612	Republic Finance LLC. 26CV3-004374	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095250 7/23/2026	E-File Electronic Payment 2026-18613	Midland Credit Management Inc. 26CV3-004375	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095255 7/23/2026	E-File Electronic Payment 2026-18614	Midland Credit Management Inc. 26CV3-004376	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095257 7/23/2026	Payment 2026-18615	MITCHELL, JAYVION BOBBY 26CR3-010196	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 336.00	**336.00**	**336.00**
AuditID: 9095259 7/23/2026	E-File Electronic Payment 2026-18616	Bank of America, N.A. 26CV3-004377	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095266 7/23/2026	E-File Electronic Payment 2026-18617	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004378	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095272 7/23/2026	E-File Electronic Payment 2026-18618	Midland Credit Management Inc. 26CV3-004379	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095276 7/23/2026	E-File Electronic Payment 2026-18619	Midland Credit Management Inc. 26CV3-004380	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095280 7/23/2026	E-File Electronic Payment 2026-18620	Midland Credit Management Inc. 26CV3-004381	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095283 7/23/2026	E-File Electronic Payment 2026-18621	Midland Credit Management Inc. 26CV3-004382	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095286 7/23/2026	E-File Electronic Payment 2026-18622	Midland Credit Management Inc. 26CV3-004383	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095290 7/23/2026	E-File Electronic Payment 2026-18623	Crown Asset Management, Llc 26CV3-004384	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095310 7/23/2026	E-File Electronic Payment 2026-18624	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004385	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095315 7/23/2026	Payment 2026-18625	DIAZ CHIRINOS, FRANCISCO ELIAS 26CR3-014312	Thomas, Kyleigh JPSTA6	Cash 250.00	**250.00**	**250.00**
AuditID: 9095317 7/23/2026	E-File Electronic Payment 2026-18626	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004386	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095320 7/23/2026	E-File Electronic Payment 2026-18627	Crown Asset Management, Llc Assignee Of Finwise Bank (upstart Network Inc.) 26CV3-004388	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095323 7/23/2026	E-File Electronic Payment 2026-18628	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004387	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9095326 7/23/2026	E-File Electronic Payment 2026-18629	Lvnv Funding Llc 26CV3-004389	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095330 7/23/2026	E-File Electronic Payment 2026-18630	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004390	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095335 7/23/2026	E-File Electronic Payment 2026-18631	CITIBANK, N.A. 26CV3-004391	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095338 7/23/2026	E-File Electronic Payment 2026-18632	Carmax Business Services, Llc D/b/a Carmax Auto Finance 26CV3-004392	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095342 7/23/2026	E-File Electronic Payment 2026-18633	JPMORGAN CHASE BANK, N.A. 26CV3-004393	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095346 7/23/2026	E-File Electronic Payment 2026-18634	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004395	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095350 7/23/2026	E-File Electronic Payment 2026-18635	JPMORGAN CHASE BANK, N.A. 26CV3-004394	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095352 7/23/2026	E-File Electronic Payment 2026-18636	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004396	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095356 7/23/2026	E-File Electronic Payment 2026-18637	Jefferson Capital Systems Llc 26CV3-004397	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095360 7/23/2026	E-File Electronic Payment 2026-18638	Lvnv Funding Llc 26CV3-004398	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095367 7/23/2026	E-File Electronic Payment 2026-18639	Lvnv Funding Llc 26CV3-004399	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095370 7/23/2026	E-File Electronic Payment 2026-18640	Lvnv Funding Llc 26CV3-004400	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095375 7/23/2026	E-File Electronic Payment 2026-18641	Velocity Investments Llc 26CV3-004401	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095378 7/23/2026	E-File Electronic Payment 2026-18642	Lvnv Funding Llc 26CV3-004403	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095383 7/23/2026	E-File Electronic Payment 2026-18643	Jefferson Capital Systems Llc 26CV3-004402	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095392 7/23/2026	E-File Electronic Payment 2026-18644	Capital One, N.a., Successor By Merger To Discover Bank 26CV3-004404	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095395 7/23/2026	E-File Electronic Payment 2026-18645	Td Bank Usa, N.a. 26CV3-004405	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095400 7/23/2026	E-File Electronic Payment 2026-18646	Midland Credit Management Inc. 26CV3-004407	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095403 7/23/2026	E-File Electronic Payment 2026-18647	Bank Of America, N.a. 26CV3-004406	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095407 7/23/2026	E-File Electronic Payment 2026-18648	Midland Credit Management Inc. 26CV3-004408	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095411 7/23/2026	E-File Electronic Payment 2026-18649	Midland Credit Management Inc. 26CV3-004409	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095420 7/23/2026	E-File Electronic Payment 2026-18650	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004411	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095423 7/23/2026	E-File Electronic Payment 2026-18651	Jefferson Capital Systems Llc 26CV3-004410	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095426 7/23/2026	E-File Electronic Payment 2026-18652	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004412	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095429 7/23/2026	E-File Electronic Payment 2026-18653	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004413	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9095441 7/23/2026	Payment 2026-18654	COMBRINK, ALLISON ROLLINS 26CR3-012028	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 125.00	**125.00**	**125.00**
AuditID: 9095481 7/23/2026	E-File Electronic Payment 2026-18655	OPEN HOUSE TEXAS PROPERTY MANAGEMENT LLC 26CV3-004415	User, File Server EFILE	eFile Texas JP3 TM 408.00	**408.00**	**408.00**
AuditID: 9095505 7/23/2026	E-File Electronic Payment 2026-18656	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004416	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9095507 7/23/2026	Payment 2026-18657	PARISH, SEAN WILLIAM 26CR3-016096	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9095509 7/23/2026	Payment 2026-18658	FUENTES, ANNA MARIA 26CR3-014121	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9095530 7/23/2026	On Line Defendant Access Payment 2026-18659	BRYANT, LINNIE VENUS 26CR3-015424	Access, Defendant Online JPDAO	Defendant Access 250.00	**250.00**	**250.00**
AuditID: 9095549 7/23/2026	Payment 2026-18660	STOKES, BRETT ARNELL 26CR3-015013	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9095552 7/23/2026	Payment 2026-18661	STOKES, BRETT ARNELL 26CR3-015014	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9095581 7/23/2026	Payment 2026-18662	DE PIPPO, MASSIMO 26CR3-015129	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9095585 7/23/2026	On Line Defendant Access Payment 2026-18663	HOLLOWAY, JESSICA CAROL 26CR3-015894	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9095659 7/24/2026	On Line Defendant Access Payment 2026-18664	GUEVARA, JULIAN STEELE 26CR3-015710	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9095747 7/24/2026	Payment 2026-18665	Consolidated Electrical Distributors, Inc 26CV3-004256	Kretzschmar, Florencia JPSTA3	Credit Card 129.00	**129.00**	**129.00**
AuditID: 9095748 7/24/2026	Payment 2026-18666	Odoms, Najee 23CV3-001235	Kretzschmar, Florencia JPSTA3	Credit Card 17.50	**17.50**	**17.50**
AuditID: 9095751 7/24/2026	Payment 2026-18667	INAYATALI, IQBAL 26CV3-004258	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9095763 7/24/2026	Payment 2026-18668	BUITRAGO BUITRAGO, JHON JIMMER 26CR3-013951	Ortiz, Saray JPSTA10	Cash 100.00	**100.00**	**100.00**
AuditID: 9095766 7/24/2026	Payment 2026-18669	BUITRAGO BUITRAGO, JHON JIMMER 26CR3-013952	Ortiz, Saray JPSTA10	Cash 100.00	**100.00**	**100.00**
AuditID: 9095769 7/24/2026	Payment 2026-18670	BUITRAGO BUITRAGO, JHON JIMMER 26CR3-013953	Ortiz, Saray JPSTA10	Cash 100.00	**100.00**	**100.00**
AuditID: 9095815 7/24/2026	Payment 2026-18671	WHITLEY, PAIGE 26CV3-001959	Kretzschmar, Florencia JPSTA3	Credit Card 12.15	**12.15**	**12.15**
AuditID: 9095820 7/24/2026	Payment 2026-18672	Rodriguez Baradas, Jaime David 26CR3-016679	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9095844 7/24/2026	Payment 2026-18673	SCALISE, ALEXIS ROBYN RAY 26CR3-016612	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9095870 7/24/2026	Payment 2026-18674	WILLIAMS, JARENA CHANTELLE 26CR3-000092	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9095876 7/24/2026	Payment 2026-18675	HALL, HORATIO ANTHONY 26CR3-007711	Tanner, Jessica JPJT	Credit Card 67.00	**67.00**	**67.00**
AuditID: 9095911 7/24/2026	Payment 2026-18676	DIMM, JASON PHILLIP 26CR3-015033	Heinrich, Bonnie JPSTA8	Cash 145.00	**145.00**	**145.00**
AuditID: 9095969 7/24/2026	Payment 2026-18677	GREENHALGH, GARRY LEE 26CR3-005479	Tanner, Jessica JPJT	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9095978 7/24/2026	Payment 2026-18678	NEWSON, SANYAH GABRIELLE 26CR3-009728	Tanner, Jessica JPJT	Credit Card 270.00	**270.00**	**270.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9096002 7/24/2026	Payment 2026-18679	ANDRICKS, NOAH MATTHEW 26CR3-010735	Tanner, Jessica JPJT	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9096025 7/24/2026	Payment 2026-18680	SOLIS ROSABAL, JUAN FRANCISCO 26CR3-015080	Rosado, Josselin JPSTA5	Cash 320.00	**320.00**	**320.00**
AuditID: 9096066 7/24/2026	Payment 2026-18681	RUEDA, RAYNALDO 26CR3-005981	Tanner, Jessica JPJT	Credit Card 75.00	**75.00**	**75.00**
AuditID: 9096076 7/24/2026	Payment 2026-18682	SALINAS, REBECCA 25CR3-013602	Tanner, Jessica JPJT	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9096107 7/24/2026	Payment 2026-18683	ANDRADE, ALANDRICK LORN 26CR3-006760	Tanner, Jessica JPJT	Credit Card 140.00	**140.00**	**140.00**
AuditID: 9096108 7/24/2026	Payment 2026-18684	MEDINA, JJ 26CR3-007761	Tanner, Jessica JPJT	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9096111 7/24/2026	Payment 2026-18685	SERNA BARRAGAN, DEBANHI 26CR3-000071	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9096117 7/24/2026	Payment 2026-18686	GITAU, JOSEPH 26CR3-009603	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9096119 7/24/2026	Payment 2026-18687	GITAU, JOSEPH 26CR3-009604	Tanner, Jessica JPJT	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9096122 7/24/2026	Payment 2026-18688	PAGGETT, CHARLES 26CR3-009309	Tanner, Jessica JPJT	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9096135 7/24/2026	Payment 2026-18689	SAENZ, NATHALIA 26CR3-007916	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9096138 7/24/2026	Payment 2026-18690	NILSEN, MEGHAN SHELBY 26CR3-015096	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9096140 7/24/2026	Payment 2026-18691	JANDRES, WENDY NAHELI 25CR3-020557	Tanner, Jessica JPJT	Credit Card 15.00	**15.00**	**15.00**
AuditID: 9096141 7/24/2026	Payment 2026-18692	REEVES, DON ALLEN 26CR3-015101	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9096142 7/24/2026	Payment 2026-18693	JANDRES, WENDY NAHELI 25CR3-020556	Tanner, Jessica JPJT	Credit Card 15.00	**15.00**	**15.00**
AuditID: 9096145 7/24/2026	Payment 2026-18694	KUNDA, RICHARD ABRAHAM 26CR3-015477	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9096176 7/24/2026	Payment 2026-18695	NILSEN, MEGHAN SHELBY 26CR3-015097	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**
AuditID: 9096194 7/24/2026	Payment 2026-18696	TORRES, MICHELLE YUSEF 26CR3-001233	Tanner, Jessica JPJT	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9096302 7/24/2026	Payment 2026-18697	LOPEZ TORRES, JAIME LEONEL 26CR3-015985	Tanner, Jessica JPJT	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9096309 7/24/2026	Payment 2026-18698	LOPEZ, RAMON 25CR3-007868	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9096368 7/24/2026	Payment 2026-18699	WARREN, LEWIS JAMES 26CR3-011150	Rosado, Josselin JPSTA5	Cash 295.00	**295.00**	**295.00**
AuditID: 9096389 7/24/2026	Payment 2026-18700	rEnergize Wildwood Forest LP 26CV3-004283	Gibson, Cheryl JPSTA12	Money Orders 179.00	**179.00**	**179.00**
AuditID: 9096399 7/24/2026	Payment 2026-18701	Franceware, Alexis Breann 26CR3-014946	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9096401 7/24/2026	Payment 2026-18702	HARMON, KARTER LANE 26CR3-014796	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9096403 7/24/2026	Payment 2026-18703	GAMEZ, YARITZA ELIZABETH 26CR3-014941	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9096409 7/24/2026	Payment 2026-18704	CHESSHIR, MADILYNN REESE 26CR3-015054	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9096411 7/24/2026	Payment 2026-18705	JONES, LONDON RENEE 26CR3-014597	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9096419 7/24/2026	Payment 2026-18706	HARMON, KARTER LANE 26CR3-014797	Tanner, Jessica JPJT	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9096438 7/24/2026	Payment 2026-18707	FELICIANO, GABRIELA I 26CR3-016414	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9096439 7/24/2026	Payment 2026-18708	ARELLANO, ERICK 26CR3-015030	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9096442 7/24/2026	Payment 2026-18709	CHESSHIR, MADILYNN REESE 26CR3-015055	Heinrich, Bonnie JPSTA8	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9096443 7/24/2026	Payment 2026-18710	CHAVEZ, ENRIQUE 26CR3-010085	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 433.00	**433.00**	**433.00**
AuditID: 9096455 7/24/2026	Payment 2026-18711	Thomas, Jimmy Lee 25CR3-024952	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 351.00	**351.00**	**351.00**
AuditID: 9096519 7/24/2026	Payment 2026-18712	RIOS RUIZ, ESMERALDA RUBI 26CR3-013641	Heinrich, Bonnie JPSTA8	Cash 145.00	**145.00**	**145.00**
AuditID: 9096528 7/24/2026	Payment 2026-18713	Gamble, Edward 26CV3-000820	Gibson, Cheryl JPSTA12	Cash 165.00	**165.00**	**165.00**
AuditID: 9096546 7/24/2026	Payment 2026-18714	RIOS RUIZ, ESMERALDA RUBI 26CR3-015010	Heinrich, Bonnie JPSTA8	Cash 145.00	**145.00**	**145.00**
AuditID: 9096550 7/24/2026	Payment 2026-18715	MACEDO, NANCY 26CR3-015191	Ortiz, Saray JPSTA10	Cash 20.00	**20.00**	**20.00**
AuditID: 9096557 7/24/2026	Payment 2026-18716	Spikes, Shawntera Lacoe 25CR3-018240	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9096598 7/24/2026	Payment 2026-18717	MACEDO, NANCY 26CR3-015189	Ortiz, Saray JPSTA10	Cash 20.00	**20.00**	**20.00**
AuditID: 9096655 7/24/2026	Payment 2026-18718	MARTINEZ GRANADO, FERNANDO 26CR3-014948	Tanner, Jessica JPJT	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9096744 7/24/2026	Payment 2026-18719	MARTINEZ GRANADO, FERNANDO 26CR3-014949	Tanner, Jessica JPJT	Credit Card 285.00	**285.00**	**285.00**
AuditID: 9096833 7/24/2026	Payment 2026-18720	FELICIANO, GABRIELA I 26CR3-011247	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9096883 7/24/2026	Payment 2026-18721	BOISSELLE, JANSE BRODY 26CR3-012978	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9096887 7/24/2026	Payment 2026-18722	PERRY, DILLON DEWAYNE 26CR3-012112	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9096891 7/24/2026	Payment 2026-18723	PERRY, DILLON DEWAYNE 26CR3-012113	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9096906 7/24/2026	On Line Defendant Access Payment 2026-18724	NICKS, DANIEL CONNER 26CR3-016042	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**
AuditID: 9097065 7/24/2026	Payment 2026-18725	FIGIROVA, ERICA LINDSI 26CR3-011191	Heinrich, Bonnie JPSTA8	Cash 270.00	**270.00**	**270.00**
AuditID: 9097117 7/24/2026	Payment 2026-18726	PATTON, ZOE GRACE 26CR3-011144	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9097186 7/24/2026	Payment 2026-18727	AYALA, JOHANNA ALEJANDRA 26CR3-005498	Thomas, Kyleigh JPSTA6	Cash 150.00	**150.00**	**150.00**
AuditID: 9097196 7/24/2026	Payment 2026-18728	VANCOURT, JAMES RICHARD 26CR3-015103	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9097212 7/24/2026	Payment 2026-18729	CORDERO-MORILLON, ALAN 26CR3-015076	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9097822 7/24/2026	Payment 2026-18730	WHITE, MAIA TRINITY 26CR3-016593	Rosado, Josselin JPSTA5	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9097884 7/24/2026	Payment 2026-18731	JACKSON, SHAWANDA LATRECE 26CR3-014472	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9097971 7/24/2026	Payment 2026-18732	Rubio, Andrez David 26CR3-012058	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9097976 7/24/2026	Payment 2026-18733	Rubio, Andrez David 26CR3-012059	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9097981 7/24/2026	Payment 2026-18734	Rubio, Andrez David 26CR3-012060	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9097991 7/24/2026	Payment 2026-18735	Rubio, Andrez David 26CR3-012061	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9098003 7/24/2026	Payment 2026-18736	BIHM, ASHLEY ELIZABETH 26CR3-016462	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9098009 7/24/2026	Payment 2026-18737	COTTON, TAYLOR 26CR3-015738	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9098052 7/24/2026	Payment 2026-18738	GOMEZ GODINEZ, ALEXANDER EMANUEL 26CR3-016296	Ortiz, Saray JPSTA10	Cash 275.00	**275.00**	**275.00**
AuditID: 9098252 7/24/2026	Payment 2026-18739	TRINOS, KURT EDRIENE ED D 26CR3-016606	Smith, Sandra JPSS	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9098308 7/24/2026	Payment 2026-18740	MCCUTCHEON, KRISTEN MICHELLE 26CR3-015300	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9098361 7/24/2026	Payment 2026-18741	SIMMONS, DIEDRA ELAINE 26CR3-011934	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9098368 7/24/2026	Payment 2026-18742	PETTEY, AMANDA AVERETT 26CR3-015153	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9098392 7/24/2026	Payment 2026-18743	TAMIMI, YOUSUF NEZAR 26CR3-015182	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9098412 7/24/2026	Payment 2026-18744	LI, LI 26CR3-016051	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9098460 7/24/2026	Payment 2026-18745	ZAHN, ZACHARY JAMES 26CR3-007106	Rosado, Josselin JPSTA5	Money Orders 150.00	**150.00**	**150.00**
AuditID: 9098466 7/24/2026	Payment 2026-18746	OLVERA, FELIX 26CR3-014936	Kretzschmar, Florencia JPSTA3	Cash 274.00	**274.00**	**274.00**
AuditID: 9098467 7/24/2026	Payment 2026-18747	OLVERA, FELIX 26CR3-014936	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 1.00	**1.00**	**1.00**
AuditID: 9098468 7/24/2026	Payment 2026-18748	ALONSO PERDOMO, YAYMARA 26CR3-010422	Rosado, Josselin JPSTA5	Cash 320.00	**320.00**	**320.00**
AuditID: 9098501 7/24/2026	Payment 2026-18749	HIXSON, GEORGE DUMONT 26CR3-011617	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9098503 7/24/2026	Payment 2026-18750	MANNAN, VISHAL 26CR3-016565	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9098515 7/24/2026	Payment 2026-18751	DEFFENBAUGH, JOSHUA LEE 26CR3-016275	McCraw, John JPSTA2	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9098951 7/27/2026	Payment 2026-18752	BAVLOGIC LLC 26CV3-004267	Kretzschmar, Florencia JPSTA3	Credit Card 66.15	**66.15**	**66.15**
AuditID: 9098952 7/27/2026	Payment 2026-18753	CW WOODMOOR LLC 26CV3-004266	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9098956 7/27/2026	Payment 2026-18754	CW WOODMOOR LLC 26CV3-004259	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098958 7/27/2026	Payment 2026-18755	CW WOODMOOR LLC 26CV3-004260	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098960 7/27/2026	E-File Electronic Payment 2026-18756	Castle, Brooke 26CV3-004417	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9098975 7/27/2026	Payment 2026-18757	DEANDA, JAMES LOUIS 26CR3-015135	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9098978 7/27/2026	Payment 2026-18758	CW WOODMOOR LLC 26CV3-004261	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098981 7/27/2026	Payment 2026-18759	CW WOODMOOR LLC 26CV3-004262	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098982 7/27/2026	Payment 2026-18760	CW WOODMOOR LLC 26CV3-004263	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098984 7/27/2026	Payment 2026-18761	CW WOODMOOR LLC 26CV3-004264	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098987 7/27/2026	Payment 2026-18762	CW WOODMOOR LLC 26CV3-004265	Kretzschmar, Florencia JPSTA3	Credit Card 179.00	**179.00**	**179.00**
AuditID: 9098994 7/27/2026	E-File Electronic Payment 2026-18763	Schurmann, Keith 26CV3-004418	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099001 7/27/2026	E-File Electronic Payment 2026-18764	TAH Texas Services, LLC/DBA Tricon Residential 26CV3-004419	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099005 7/27/2026	E-File Electronic Payment 2026-18765	Rayfords Edge 26CV3-004420	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9099011 7/27/2026	E-File Electronic Payment 2026-18766	Laurelwoode Apartments dba Laurelwoode Apartments 26CV3-004421	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099014 7/27/2026	E-File Electronic Payment 2026-18767	Hayden Whispering Pines LLC dba Whispering Pines Ranch 26CV3-004422	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099019 7/27/2026	E-File Electronic Payment 2026-18768	Advantage Asset Management dba 16706 Lark Bunting Lane 26CV3-004423	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099022 7/27/2026	E-File Electronic Payment 2026-18769	Artisan Acquisitions, LLC dba Artisan at Lake Wyndemere 26CV3-004424	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9099025 7/27/2026	E-File Electronic Payment 2026-18770	Camden Spring Creek 26CV3-004425	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099029 7/27/2026	E-File Electronic Payment 2026-18771	Camden Woodmill Creek 26CV3-004426	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9099033 7/27/2026	E-File Electronic Payment 2026-18772	Passco Woodland Lakes MT, LLC as agent for Passco Woodland Lakes MT, LLC 26CV3-004427	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9099037 7/27/2026	E-File Electronic Payment 2026-18773	Laurelwoode Apartments dba Laurelwoode Apartments 26CV3-004428	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9099047 7/27/2026	Payment 2026-18774	ROBERTS, MICHAEL PAUL 25CR3-026258	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9099048 7/27/2026	Payment 2026-18775	BALUX, ELIAS TAMBRIZ 26CR3-017015	Kretzschmar, Florencia JPSTA3	Cash 275.00	**275.00**	**275.00**
AuditID: 9099052 7/27/2026	Payment 2026-18776	ROBERTS, MICHAEL PAUL 25CR3-026259	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9099057 7/27/2026	Payment 2026-18777	ROBERTS, MICHAEL PAUL 25CR3-026260	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 425.00	**425.00**	**425.00**
AuditID: 9099059 7/27/2026	Payment 2026-18778	ROBERTS, MICHAEL PAUL 25CR3-026261	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9099060 7/27/2026	Payment 2026-18779	LOWTHER, JAKOB 26CR3-014790	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9099073 7/27/2026	Payment 2026-18780	HEINEIKE, MARK EDWARD 26CR3-015102	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9099076 7/27/2026	Payment 2026-18781	RUIZ, FRANCISCO XAVIER 26CR3-015093	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9099082 7/27/2026	Payment 2026-18782	MADDOX, REBECCA 26CR3-014931	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9099084 7/27/2026	Payment 2026-18783	OLIVARES, EMILY LOURDES 26CR3-015361	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9099097 7/27/2026	Payment 2026-18784	Baker, Shayna Tiara 26CR3-012520	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9099099 7/27/2026	On Line Defendant Access Payment 2026-18785	ROSENBLATT, LESLIE MATTHEW 26CR3-015856	Access, Defendant Online JPDAO	Defendant Access 300.00	**300.00**	**300.00**
AuditID: 9099120 7/27/2026	Payment 2026-18786	ABBOTT, TRINA RENEE 26CR3-014853	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9099126 7/27/2026	Payment 2026-18787	ASTACIO FLORES, ABDIEL JOSE 26CR3-008480	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9099131 7/27/2026	On Line Defendant Access Payment 2026-18788	SWAYZER, BALDWIN EVERETT 25CR3-017132	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9099138 7/27/2026	On Line Defendant Access Payment 2026-18789	SARAVIA ALVAREZ, NELSON 26CR3-014547	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
AuditID: 9099143 7/27/2026	Payment 2026-18790	VAZQUEZ MORA, DEISY ARLETH 25CR3-010602	Kretzschmar, Florencia JPSTA3	Credit Card 145.50	**145.50**	**145.50**
AuditID: 9099151 7/27/2026	Payment 2026-18791	COLEMAN, DIKE LEEORIS 26CR3-015371	Ortiz, Saray JPSTA10	Cash 20.00	**20.00**	**20.00**
AuditID: 9099161 7/27/2026	Payment 2026-18792	HINES-BROOKS, ELIJAH JOSEPH 26CR3-010324	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9099162 7/27/2026	On Line Defendant Access Payment 2026-18793	WHEELER, MARK RAY 26CR3-014854	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9099174 7/27/2026	Payment 2026-18794	BARRON, STEPHANIE MARIE 26CR3-014742	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9099180 7/27/2026	On Line Defendant Access Payment 2026-18795	Herrington, Mackenzee 26CR3-016692	Access, Defendant Online JPDAO	Defendant Access 125.00	**125.00**	**125.00**
AuditID: 9099183 7/27/2026	On Line Defendant Access Payment 2026-18796	LOPEZ, STEPHANIE ANN 26CR3-012653	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9099185 7/27/2026	Payment 2026-18797	ESCOBAR MENDEZ, ADILIO 26CR3-015993	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9099201 7/27/2026	On Line Defendant Access Payment 2026-18798	KUBIAK, JONAS LEE 26CR3-015389	Access, Defendant Online JPDAO	Defendant Access 145.00	**145.00**	**145.00**
AuditID: 9099203 7/27/2026	Payment 2026-18799	DAVIS, JEFFERY ALLEN 26CR3-000740	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099217 7/27/2026	Payment 2026-18800	YUZGUC, OSMAN ZEKI 26CR3-013055	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9099223 7/27/2026	Payment 2026-18801	YUZGUC, OSMAN ZEKI 26CR3-013054	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9099322 7/27/2026	Payment 2026-18802	PAULINO ORTEGA, GUADALUPE 26CR3-015507	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9099330 7/27/2026	Payment 2026-18803	SAA, WILMER 25CR3-026347	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9099331 7/27/2026	Payment 2026-18804	MCELVEEN, ANTHONY 26CR3-015133	Thomas, Kyleigh JPSTA6	Cash 300.00	**300.00**	**300.00**
AuditID: 9099346 7/27/2026	Payment 2026-18805	VILLATORO, VADIN JOSEPH 26CR3-015065	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9099353 7/27/2026	Payment 2026-18806	MAGUIRE, SAVANNAH LEE 26CR3-014880	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9099363 7/27/2026	On Line Defendant Access Payment 2026-18807	KHAN, MUHAMMAD FARHAN 26CR3-015151	Access, Defendant Online JPDAO	Defendant Access 295.00	**295.00**	**295.00**
AuditID: 9099364 7/27/2026	Payment 2026-18808	MOORE, GEORGE CLIFTON 26CR3-015419	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9099366 7/27/2026	Payment 2026-18809	IZAGUIRRE, MIGUEL 26CR3-016946	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9099377 7/27/2026	Payment 2026-18810	WOODS, RAYMUND ANTONIO 26CR3-009968	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9099382 7/27/2026	Payment 2026-18811	WOODS, RAYMUND ANTONIO 26CR3-015173	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9099415 7/27/2026	Payment 2026-18812	PASTRANA, DAVID ALEJANDRO VASQUEZ 26CR3-013619	Kretzschmar, Florencia JPSTA3	Cash 150.00	**150.00**	**150.00**
AuditID: 9099419 7/27/2026	Payment 2026-18813	PASTRANA, DAVID ALEJANDRO VASQUEZ 26CR3-013620	Kretzschmar, Florencia JPSTA3	Cash 150.00	**150.00**	**150.00**
AuditID: 9099435 7/27/2026	Payment 2026-18814	BICE, RONALD GARY 26CR3-015236	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9099457 7/27/2026	Payment 2026-18815	CERRATO URQUIA, RENATO JAVIER 26CR3-015532	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9099458 7/27/2026	Payment 2026-18816	MEDRANO, LUIS ANTONIO 26CR3-006035	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099460 7/27/2026	Payment 2026-18817	GARCIA, JOSE 26CR3-015444	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9099464 7/27/2026	Payment 2026-18818	KALEH, CYNTHIA FAYE 26CR3-005101	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9099468 7/27/2026	Payment 2026-18819	SHERWIN, NEIL 26CR3-016430	Kretzschmar, Florencia JPSTA3	Credit Card 225.00	**225.00**	**225.00**
AuditID: 9099483 7/27/2026	Payment 2026-18820	ESPINAL ALVARENGA, ILIANI GISEL 26CR3-015890	Kretzschmar, Florencia JPSTA3	Cash 250.00	**250.00**	**250.00**
AuditID: 9099484 7/27/2026	Payment 2026-18821	ESPINAL ALVARENGA, ILIANI GISEL 26CR3-015891	Kretzschmar, Florencia JPSTA3	Cash 275.00	**275.00**	**275.00**
AuditID: 9099498 7/27/2026	Payment 2026-18822	DIXON, SIERRA DAWN 25CR3-025386	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9099499 7/27/2026	Payment 2026-18823	VIDAL TORAL, ANGEL A 25CR3-026898	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099504 7/27/2026	Payment 2026-18824	VIDAL TORAL, ANGEL A 25CR3-026897	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9099508 7/27/2026	Payment 2026-18825	ALDABA RODRIGUEZ, EDGARDO 25CR3-026896	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9099512 7/27/2026	Payment 2026-18826	VIDAL TORAL, ANGEL A 25CR3-026898	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9099513 7/27/2026	Payment 2026-18827	VIDAL TORAL, ANGEL A 25CR3-026898	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9099526 7/27/2026	Payment 2026-18828	CROSS, KALYNN 25CR3-025363	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9099530 7/27/2026	Payment 2026-18829	MARTINEZ, SANDY ROSARIO 26CR3-015404	Cruz, Johanna JPSTA11	Cash 275.00	**275.00**	**275.00**
AuditID: 9099562 7/27/2026	Payment 2026-18830	Solorzano-Mosqueda, Jorge 26CR3-012790	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 236.00	**236.00**	**236.00**
AuditID: 9099585 7/27/2026	Payment 2026-18831	Nino, Raul 26CV3-001714	Herrod, Katie JPSTA9	Cash 22.00	**22.00**	**22.00**
AuditID: 9099646 7/27/2026	Payment 2026-18832	JACKSON, SHELDON RYAN 26CR3-015440	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9099662 7/27/2026	Payment 2026-18833	TORRES RODRIGUEZ, JHONATAN JAVIER 26CR3-006476	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099664 7/27/2026	Payment 2026-18834	TORRES RODRIGUEZ, JHONATAN JAVIER 26CR3-006477	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099667 7/27/2026	Payment 2026-18835	TORRES RODRIGUEZ, JHONATAN JAVIER 26CR3-006478	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099672 7/27/2026	Payment 2026-18836	SALL, MOUAHAMADOU FALILOU 26CR3-011213	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9099674 7/27/2026	Payment 2026-18837	ORTEGA, AMAYA ANNE 26CR3-005180	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099680 7/27/2026	Payment 2026-18838	GARCIA, JOSE LUIS 26CR3-015072	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9099683 7/27/2026	Payment 2026-18839	ODOWD, AIDEN MICHAEL 26CR3-003844	Kretzschmar, Florencia JPSTA3	Credit Card 80.00	**80.00**	**80.00**
AuditID: 9099686 7/27/2026	Payment 2026-18840	RAMIREZ, JOSE ARTURO 26CR3-016616	Kretzschmar, Florencia JPSTA3	Credit Card 325.00	**325.00**	**325.00**
AuditID: 9099689 7/27/2026	Payment 2026-18841	MAHLE, KENNETH SCOTT 26CR3-010015	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099691 7/27/2026	Payment 2026-18842	DICKEY, JALYCIA YVONNE 26CR3-004237	Kretzschmar, Florencia JPSTA3	Credit Card 163.00	**163.00**	**163.00**
AuditID: 9099693 7/27/2026	Payment 2026-18843	SAITOH, MARINA JULIE 26CR3-015176	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9099694 7/27/2026	Payment 2026-18844	NEANG, SAN LAURENT 26CR3-015500	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9099695 7/27/2026	Payment 2026-18845	ROCKWELL, ALESHIA YVONNE 26CR3-009778	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9099700 7/27/2026	Payment 2026-18846	BRAY, MITCHELL 26CR3-003866	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 200.00	**200.00**	**200.00**
AuditID: 9099709 7/27/2026	Payment 2026-18847	MONDRAGON, VERONICA 26CR3-016972	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9099720 7/27/2026	Payment 2026-18848	GUZMAN, JAZLYN ALYZAE 26CR3-015756	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9099732 7/27/2026	Payment 2026-18849	NAVARRO PEREZ, ANTHONY FRANCISCO 26CR3-003451	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9099734 7/27/2026	Payment 2026-18850	NAVARRO PEREZ, ANTHONY FRANCISCO 26CR3-003452	Cruz, Johanna JPSTA11	Cash 50.00	**50.00**	**50.00**
AuditID: 9099771 7/27/2026	Payment 2026-18851	Minter, Jon Paul 26CR3-010674	Rosado, Josselin JPJR	Cash 200.00	**200.00**	**200.00**
AuditID: 9099779 7/27/2026	On Line Defendant Access Payment 2026-18852	RODRIGUEZ ROCHA, ARTURO 26CR3-009431	Access, Defendant Online JPDAO	Defendant Access 250.00	**250.00**	**250.00**
AuditID: 9099782 7/27/2026	Payment 2026-18853	SIMS, JOSHUA PAUL 26CR3-015402	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9099801 7/27/2026	On Line Defendant Access Payment 2026-18854	EGRABIA VICENTE, JORGE LUIS 26CR3-008548	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9099804 7/27/2026	On Line Defendant Access Payment 2026-18855	GISANRIN, SAMUEL OLAYINKA 26CR3-011808	Access, Defendant Online JPDAO	Defendant Access 400.00	**400.00**	**400.00**
AuditID: 9099840 7/27/2026	Payment 2026-18856	ALMENGOR, MAYRA JUDITH 26CR3-008775	Cruz, Johanna JPJC	Cash 150.00	**150.00**	**150.00**
AuditID: 9099864 7/27/2026	On Line Defendant Access Payment 2026-18857	MANRIQUEZ, LUISA ELIZABETH 26CR3-010651	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9099881 7/27/2026	On Line Defendant Access Payment 2026-18858	RAMOS OROZCO, PEDRO LUIS 26CR3-006937	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9099888 7/27/2026	Payment 2026-18859	WENDT, HUNTER CAMERON 26CR3-011691	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9099890 7/27/2026	Payment 2026-18860	WENDT, HUNTER CAMERON 26CR3-011690	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9099895 7/27/2026	Payment 2026-18861	LIRIANO, ANTHONY 26CR3-012892	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 175.00	**175.00**	**175.00**
AuditID: 9099898 7/27/2026	Payment 2026-18862	Jenkins, Neiman Alexander 22CR3-008362	Ortiz, Saray JPSTA10	Cash 10.00	**10.00**	**10.00**
AuditID: 9099899 7/27/2026	Payment 2026-18863	LIRIANO, ANTHONY 26CR3-012893	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 275.00	**275.00**	**275.00**
AuditID: 9099905 7/27/2026	On Line Defendant Access Payment 2026-18864	MELCHER, TRAVIS JOHN 26CR3-009867	Access, Defendant Online JPDAO	Defendant Access 250.00	**250.00**	**250.00**
AuditID: 9099907 7/27/2026	On Line Defendant Access Payment 2026-18865	ORTIZ HERNANDEZ, MARVIN NOE 26CR3-010140	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9099922 7/27/2026	On Line Defendant Access Payment 2026-18866	ARIAS PACHECO, ELMER ENRIQUE 26CR3-009281	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9099924 7/27/2026	On Line Defendant Access Payment 2026-18867	BURKETT, SHAWN LEE 26CR3-002628	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9099959 7/27/2026	Payment 2026-18868	POTTS, BRIAN KEANE 26CR3-015816	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9099963 7/27/2026	Payment 2026-18869	SUNG, CHE HSIEN 26CR3-011064	Kretzschmar, Florencia JPSTA3	Cash 140.00	**140.00**	**140.00**
AuditID: 9099967 7/27/2026	On Line Defendant Access Payment 2026-18870	DE RIDDER, WILLIAM MARIUS JUL 26CR3-009547	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9099983 7/27/2026	Payment 2026-18871	PEREZ VICENTE, LUIS JAVIER 26CR3-008760	Cruz, Johanna JPJC	Cash 200.00	**200.00**	**200.00**
AuditID: 9099994 7/27/2026	Payment 2026-18872	BEDFORD, GILBERT WAYNE 26CR3-009857	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9099996 7/27/2026	On Line Defendant Access Payment 2026-18873	GUTIERREZ, OLEN RORIC 26CR3-002146	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9100007 7/27/2026	On Line Defendant Access Payment 2026-18874	HERNANDEZ CASTILLO, GABINO 26CR3-015303	Access, Defendant Online JPDAO	Defendant Access 275.00	**275.00**	**275.00**
AuditID: 9100008 7/27/2026	On Line Defendant Access Payment 2026-18875	HERNANDEZ CASTILLO, GABINO 26CR3-015302	Access, Defendant Online JPDAO	Defendant Access 225.00	**225.00**	**225.00**
AuditID: 9100028 7/27/2026	Payment 2026-18876	YANG, WILLIAM YONG CHUIN 26CR3-015471; 26CR3-015472; 26CR3-015473	Moya, Michelle JPSTA7	Cash 435.00	**435.00**	**435.00**
AuditID: 9100029 7/27/2026	On Line Defendant Access Payment 2026-18877	MANLEY, JOHN MICHAEL 26CR3-009702	Access, Defendant Online JPDAO	Defendant Access 286.00	**286.00**	**286.00**
AuditID: 9100031 7/27/2026	Payment 2026-18878	MARTINEZ, JOSE HERIBERTO 21CR3-016757	Cruz, Johanna JPJC	Cash 150.00	**150.00**	**150.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9100039 7/27/2026	On Line Defendant Access Payment 2026-18879	JUAREZ, DAVID ALAMANZA 26CR3-010989	Access, Defendant Online JPDAO	Defendant Access 275.00	**275.00**	**275.00**
AuditID: 9100049 7/27/2026	On Line Defendant Access Payment 2026-18880	MILLER, CHRISTOPHER BRADLEY 25CR3-015207	Access, Defendant Online JPDAO	Defendant Access 300.00	**300.00**	**300.00**
AuditID: 9100050 7/27/2026	On Line Defendant Access Payment 2026-18881	MONTEMAYOR, GENARO III 26CR3-009690	Access, Defendant Online JPDAO	Defendant Access 175.00	**175.00**	**175.00**
AuditID: 9100068 7/27/2026	On Line Defendant Access Payment 2026-18882	ESTEVEZ NAVARRO, GENRRY 26CR3-010432	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9100084 7/27/2026	On Line Defendant Access Payment 2026-18883	SHABBIR, LAIQA 26CR3-011518	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9100085 7/27/2026	Payment 2026-18884	BARNES, ZACHARY 26CR3-010577	Kretzschmar, Florencia JPSTA3	Cash 336.00	**336.00**	**336.00**
AuditID: 9100086 7/27/2026	Payment 2026-18885	BARNES, ZACHARY 26CR3-010578	Kretzschmar, Florencia JPSTA3	Cash 320.00	**320.00**	**320.00**
AuditID: 9100090 7/27/2026	On Line Defendant Access Payment 2026-18886	FLORES, MICAELA ADRIANA 26CR3-006366	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9100152 7/27/2026	Payment 2026-18887	HAO, CHEN 26CR3-003569	Cruz, Johanna JPJC	Cash 200.00	**200.00**	**200.00**
AuditID: 9100163 7/27/2026	On Line Defendant Access Payment 2026-18888	RAGGIO, GASTON NORBERTO 26CR3-010693	Access, Defendant Online JPDAO	Defendant Access 325.00	**325.00**	**325.00**
AuditID: 9100197 7/27/2026	Payment 2026-18889	The Wilson Firm, PLLC 26CV3-004429	Gibson, Cheryl JPSTA12	Cash 78.30	**78.30**	**78.30**
AuditID: 9100205 7/27/2026	Payment 2026-18890	The Wilson Firm, PLLC 26CV3-004430	Gibson, Cheryl JPSTA12	Cash 78.30	**78.30**	**78.30**
AuditID: 9100220 7/27/2026	Payment 2026-18891	SANCHEZ, ANTHONY RYAN 26CR3-009731	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9100226 7/27/2026	Payment 2026-18892	The Wilson Firm, PLLC 26CV3-004431	Gibson, Cheryl JPSTA12	Cash 66.15	**66.15**	**66.15**
AuditID: 9100245 7/27/2026	Payment 2026-18893	The Wilson Firm, PLLC 26CV3-004432	Gibson, Cheryl JPSTA12	Cash 66.15	**66.15**	**66.15**
AuditID: 9100254 7/27/2026	Payment 2026-18894	The Wilson Firm, PLLC 26CV3-004433	Gibson, Cheryl JPSTA12	Cash 66.15	**66.15**	**66.15**
AuditID: 9100258 7/27/2026	Payment 2026-18895	The Wilson Firm, PLLC 26CV3-004434	Gibson, Cheryl JPSTA12	Cash 66.15	**66.15**	**66.15**
AuditID: 9100263 7/27/2026	Payment 2026-18896	The Wilson Firm, PLLC 26CV3-004435	Gibson, Cheryl JPSTA12	Cash 66.15	**66.15**	**66.15**
AuditID: 9100286 7/27/2026	Payment 2026-18897	STANBERRY, KEIRA ADDISON 26CR3-016052	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9100317 7/27/2026	Payment 2026-18898	Villarreal, Juan d. 26CV3-004436	Gibson, Cheryl JPSTA12	Cash 228.30	**228.30**	**228.30**
AuditID: 9100345 7/27/2026	Payment 2026-18899	MOLINA BEJARANO, JUAN JOSE 25CR3-023686	Ortiz, Saray JPSTA10	Cash 140.00	**140.00**	**140.00**
AuditID: 9100361 7/27/2026	Payment 2026-18900	MENDOZA, TERESA H 26CR3-014865	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101132 7/28/2026	Payment 2026-18901	Joy, Jessica 26CV3-004282	Kretzschmar, Florencia JPSTA3	Credit Card 54.00	**54.00**	**54.00**
AuditID: 9101133 7/28/2026	Payment 2026-18902	Joy, Jessica 26CV3-003720	Kretzschmar, Florencia JPSTA3	Credit Card 22.00	**22.00**	**22.00**
AuditID: 9101134 7/28/2026	Payment 2026-18903	Outin, Tanechia 26CV3-004285	Kretzschmar, Florencia JPSTA3	Credit Card 129.00	**129.00**	**129.00**

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Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9101138 7/28/2026	Payment 2026-18904	Thompson, Rondia 26CV3-004414	Kretzschmar, Florencia JPSTA3	Credit Card 66.15	**66.15**	**66.15**
AuditID: 9101140 7/28/2026	E-File Electronic Payment 2026-18905	Sawdust Road Apartment Investors, LLC as agent for UBS 26CV3-004438	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9101142 7/28/2026	Payment 2026-18906	SANCHEZ, JOAQUIN JR 26CR3-013339	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9101144 7/28/2026	E-File Electronic Payment 2026-18907	Express Evictions of Texas, LLC 26CV3-004437	User, File Server EFILE	eFile Texas JP3 TM 408.00	**408.00**	**408.00**
AuditID: 9101146 7/28/2026	Payment 2026-18908	THOMPSON, ELIAS JEREMIAH 26CR3-014942	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9101150 7/28/2026	Payment 2026-18909	CRUZ HARRIS, KATYA 26CR3-012107	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101152 7/28/2026	Payment 2026-18910	ROYSTON, AHLAI AHMERIE 26CR3-008487	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101154 7/28/2026	Payment 2026-18911	DOUGLAS, CHARISMA NICOLE 24CR3-020462	Kretzschmar, Florencia JPSTA3	Credit Card 125.00	**125.00**	**125.00**
AuditID: 9101156 7/28/2026	Payment 2026-18912	ZAMORA, CARLOS ISAIAH 26CR3-012414	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9101157 7/28/2026	Payment 2026-18913	LEWIS, JENIFER NATASHA 26CR3-001326	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101159 7/28/2026	Payment 2026-18914	MUNOS MONTES, JOSE GUADALUPE 26CR3-013990	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101163 7/28/2026	Payment 2026-18915	SMART, MEGAN LEIGH 25CR3-013189	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9101168 7/28/2026	Payment 2026-18916	KHAN, MEHAR NASIR 26CR3-015478	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9101169 7/28/2026	Payment 2026-18917	KELLER, MICHAEL ZIYEL 26CR3-008486	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101171 7/28/2026	Payment 2026-18918	SERNA, AMBER ROSE 21CR3-011377	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9101172 7/28/2026	Payment 2026-18919	GARCIA, MARISSA RENAE 26CR3-006439	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101173 7/28/2026	Payment 2026-18920	ALAS CORNEJO, YEFERSON ANTONIO 26CR3-008316	Kretzschmar, Florencia JPSTA3	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9101174 7/28/2026	Payment 2026-18921	ALAS CORNEJO, YEFERSON ANTONIO 26CR3-001932	Kretzschmar, Florencia JPSTA3	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9101178 7/28/2026	Payment 2026-18922	ALAS CORNEJO, YEFERSON ANTONIO 26CR3-001933	Kretzschmar, Florencia JPSTA3	Credit Card 25.00	**25.00**	**25.00**
AuditID: 9101182 7/28/2026	Payment 2026-18923	SEAY, JAMES ALFRED 26CR3-013870	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9101195 7/28/2026	Payment 2026-18924	GUTIERREZ, ISAAC DAVID 26CR3-015687	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 175.00	**175.00**	**175.00**
AuditID: 9101197 7/28/2026	Payment 2026-18925	GUTIERREZ, ISAAC DAVID 26CR3-015688	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9101205 7/28/2026	Payment 2026-18926	TRUSSELL, BRITTANY MONIQUE 26CR3-007807	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9101206 7/28/2026	On Line Defendant Access Payment 2026-18927	HERNANDEZ, ROBERT EMANUEL 26CR3-009789	Access, Defendant Online JPDAO	Defendant Access 170.00	**170.00**	**170.00**
AuditID: 9101208 7/28/2026	Payment 2026-18928	LEIJA, DANIEL NICHOLAS 26CR3-005599	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**

Payment Report - Transaction/Adjustment Detail

PROD2023

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9101210 7/28/2026	Payment 2026-18929	LEIJA, DANIEL NICHOLAS 26CR3-005600	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9101212 7/28/2026	Payment 2026-18930	LEIJA, DANIEL NICHOLAS 26CR3-005600	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101215 7/28/2026	Payment 2026-18931	LEIJA, DANIEL NICHOLAS 26CR3-005601	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101220 7/28/2026	Payment 2026-18932	PENA, DIEGO EMILIO 26CR3-016828	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101233 7/28/2026	Payment 2026-18933	SANCHEZ VEGA, MARTHA 26CR3-016040	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9101235 7/28/2026	Payment 2026-18934	BRAVO, RODRIGO 26CR3-015539	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9101237 7/28/2026	Payment 2026-18935	UGBALA, MARTIN CHIEDOZIE 26CR3-010488	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9101239 7/28/2026	Payment 2026-18936	PATINO NAVARRETE, DAYANA 26CR3-013018	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**
AuditID: 9101243 7/28/2026	Payment 2026-18937	MORGAN NEAL, AARON 25CR3-027091	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9101264 7/28/2026	Payment 2026-18938	LINNEHAN, JAMES THOMAS 26CR3-016441	Rosado, Josselin JPJR	Cash 150.00	**150.00**	**150.00**
AuditID: 9101288 7/28/2026	Payment 2026-18939	ALVARADO, MELVIN MANUEL 26CR3-014616	Ortiz, Saray JPJC	Cash 150.00	**150.00**	**150.00**
AuditID: 9101300 7/28/2026	Payment 2026-18940	RODRIGUEZ, NICHOLAS ADAM 26CR3-015298	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101308 7/28/2026	On Line Defendant Access Payment 2026-18941	STEINDL, PHYLLIS JEAN 26CR3-015338	Access, Defendant Online JPDAO	Defendant Access 150.00	**150.00**	**150.00**
AuditID: 9101356 7/28/2026	Payment 2026-18942	US PAC, MARTIN 26CR3-015167	Cruz, Johanna JPSTA11	Cash 283.00	**283.00**	**283.00**
AuditID: 9101379 7/28/2026	Payment 2026-18943	GOETTEN, TYLER GEORGE 26CR3-012828	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 325.00	**325.00**	**325.00**
AuditID: 9101393 7/28/2026	On Line Defendant Access Payment 2026-18944	CASALEGNO, LAURA 26CR3-016862	Access, Defendant Online JPDAO	Defendant Access 275.00	**275.00**	**275.00**
AuditID: 9101399 7/28/2026	Payment 2026-18945	BARNES, SETH CHRISTIAN 26CR3-016378	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9101413 7/28/2026	On Line Defendant Access Payment 2026-18946	HUSETH, KAIO NELIUS 26CR3-011017	Access, Defendant Online JPDAO	Defendant Access 100.00	**100.00**	**100.00**
AuditID: 9101431 7/28/2026	Payment 2026-18947	RAMMOUNI, MUHMED ALI 26CR3-015276	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9101461 7/28/2026	Payment 2026-18948	DAILEY, LINUS DEAN 26CR3-013695	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9101468 7/28/2026	Payment 2026-18949	CARGLE, CAMERON JAMES 26CR3-016111	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9101476 7/28/2026	Payment 2026-18950	KING, DERRICK DESHAWN 26CR3-009433	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9101487 7/28/2026	On Line Defendant Access Payment 2026-18951	GRAY, ANDREW KYLE 26CR3-000138	Access, Defendant Online JPDAO	Defendant Access 336.00	**336.00**	**336.00**
AuditID: 9101488 7/28/2026	Payment 2026-18952	CHILDRESS, LANYA SHANELL 25CR3-024747	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101491 7/28/2026	Payment 2026-18953	TULLEY, JUSTIN EARL 25CR3-027176	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9101492 7/28/2026	Payment 2026-18954	HANNA, JOHN IRVIE 26CR3-010518	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9101494 7/28/2026	Payment 2026-18955	GALO ALVAREZ, YECENIA 26CR3-015937	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9101495 7/28/2026	Payment 2026-18956	ENCARGUEZ, JEWEL YOUNG 26CR3-002596	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101496 7/28/2026	Payment 2026-18957	WILKINS, MICHELLE USEY 26CR3-012398	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9101499 7/28/2026	Payment 2026-18958	FOGLE, AMANDA LYNN 26CR3-010126	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9101514 7/28/2026	Payment 2026-18959	NORDGRAN, SPENCER TROY 26CR3-015560	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9101522 7/28/2026	Payment 2026-18960	PADILLA BERDECIA, JORGE LUIS 19CR3-012415	Kretzschmar, Florencia JPSTA3	Credit Card 180.00	**180.00**	**180.00**
AuditID: 9101526 7/28/2026	Payment 2026-18961	TAVICO LUX, FELIX 26CR3-016288	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9101528 7/28/2026	Payment 2026-18962	HERNANDEZ CONTRERAS, KEVIN DANIEL 26CR3-016515	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9101532 7/28/2026	Payment 2026-18963	PARRELLA, NATHAN ALEXANDER 26CR3-008241	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9101534 7/28/2026	Payment 2026-18964	GOMEZ, ALEJANDRO DANIEL 22CR3-015491	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9101539 7/28/2026	Payment 2026-18965	PERRY, CORY BERNARD 26CR3-015008	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101541 7/28/2026	Payment 2026-18966	DUNCAN, AALIYAH NICOLE 26CR3-011935	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101547 7/28/2026	Payment 2026-18967	MCGINTY, TREYVON DARNELL 25CR3-013230	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101549 7/28/2026	Payment 2026-18968	COSTELLO, GRACIE MADISON 26CR3-009847	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9101570 7/28/2026	Payment 2026-18969	Hernandez, Suncree Munoz 26CR3-016967	Thomas, Kyleigh JPSTA6	Cash 270.00	**270.00**	**270.00**
AuditID: 9101571 7/28/2026	Payment 2026-18970	VILLANUEVA, GENEVIEVE CONCEPCION 26CR3-017001	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101581 7/28/2026	Payment 2026-18971	DRAKE, LARRY EDWARD 26CR3-011143	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9101585 7/28/2026	Payment 2026-18972	FORD, JAMES EMORY 26CR3-014369	Kretzschmar, Florencia JPSTA3	Credit Card 325.00	**325.00**	**325.00**
AuditID: 9101588 7/28/2026	Payment 2026-18973	Fielding, Austin Warner 26CR3-012473	Kretzschmar, Florencia JPSTA3	Credit Card 60.00	**60.00**	**60.00**
AuditID: 9101593 7/28/2026	Payment 2026-18974	DEEN, ISHMAIL MALIK 26CR3-011953	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9101597 7/28/2026	Payment 2026-18975	DAVIS, CHEALSEA DEANN 26CR3-009965	Kretzschmar, Florencia JPSTA3	Credit Card 423.00	**423.00**	**423.00**
AuditID: 9101629 7/28/2026	Payment 2026-18976	BOUILLION, KAYWARD 26CR3-008651	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9101630 7/28/2026	Payment 2026-18977	Blount, Terry L. 26CR3-015396	Rosado, Josselin JPSTA5	Cash 300.00	**300.00**	**300.00**
AuditID: 9101656 7/28/2026	Payment 2026-18978	HERNANDEZ, DENIS STEVEN 26CR3-011466	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9101707 7/28/2026	Payment 2026-18979	VILLAVICENCIO, CARLOS 26CR3-016854	Rosado, Josselin JPSTA5	Cash 120.00	**120.00**	**120.00**
AuditID: 9101770 7/28/2026	Payment 2026-18980	CPUS WOODLANDS LP DBA RETREAT AT THE WOODLANDS 26CV3-004440	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 304.00	**304.00**	**304.00**
AuditID: 9101778 7/28/2026	Payment 2026-18981	HARRIMAN, JULIA FAITH 26CR3-012566	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9101785 7/28/2026	On Line Defendant Access Payment 2026-18982	JANSUGIROVA, NURGUL 26CR3-016207	Access, Defendant Online JPDAO	Defendant Access 295.00	**295.00**	**295.00**
AuditID: 9101793 7/28/2026	Payment 2026-18983	HARRIMAN, JULIA FAITH 26CR3-012567	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101800 7/28/2026	Payment 2026-18984	RAMOS, CESAR GUERRERO 26CR3-013719	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101804 7/28/2026	Payment 2026-18985	Fair, Ryan Mark 26CR3-012538	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9101808 7/28/2026	Payment 2026-18986	MONGITI, MICHAEL MATAGARO 26CR3-009302	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9101809 7/28/2026	Payment 2026-18987	DALTON, JAMES BRADLEY 26CR3-013666	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9101810 7/28/2026	Payment 2026-18988	FLORES AGUAS, CESAR 26CR3-015395	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9101811 7/28/2026	Payment 2026-18989	MEDINA, JESUS 24CR3-008597	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9101812 7/28/2026	Payment 2026-18990	MEDINA, JESUS 24CR3-008596	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9101813 7/28/2026	Payment 2026-18991	MEDINA, JESUS 24CR3-012682	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9101814 7/28/2026	Payment 2026-18992	MEDINA, JESUS 24CR3-012683	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9101815 7/28/2026	Payment 2026-18993	MEDINA, JESUS 24CR3-012681	Kretzschmar, Florencia JPSTA3	Credit Card 2.00	**2.00**	**2.00**
AuditID: 9101817 7/28/2026	Payment 2026-18994	HEATH, ANTHONY MARKELL 26CR3-001403	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101820 7/28/2026	Payment 2026-18995	WATKINS, KALIYAH SYMONE 26CR3-004945	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9101821 7/28/2026	Payment 2026-18996	MOLINA GUEVARA, LOURDES ENITH 26CR3-014738	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101822 7/28/2026	Payment 2026-18997	MOLINA GUEVARA, LOURDES ENITH 26CR3-014737	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101823 7/28/2026	Payment 2026-18998	WICHKOSKI, TRINA DENISE 26CR3-009828	Kretzschmar, Florencia JPSTA3	Credit Card 165.00	**165.00**	**165.00**
AuditID: 9101826 7/28/2026	Payment 2026-18999	BARRANCO, DEPAUL 25CR3-009231	Kretzschmar, Florencia JPSTA3	Credit Card 84.00	**84.00**	**84.00**
AuditID: 9101830 7/28/2026	Payment 2026-19000	CRUZ-BERTRAND, SARA ISABELLA 26CR3-010344	Kretzschmar, Florencia JPSTA3	Credit Card 160.00	**160.00**	**160.00**
AuditID: 9101836 7/28/2026	Payment 2026-19001	LEEDS, HARRISON OLIVER 26CR3-011106	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9101837 7/28/2026	Payment 2026-19002	LEWIS, KAIDEN ALLAN 26CR3-016843	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101857 7/28/2026	Payment 2026-19003	BROWN, KIRBY COLE 26CR3-015881	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9101860 7/28/2026	Payment 2026-19004	RODRIGUEZ, CRISTIAN 26CR3-015181	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9101887 7/28/2026	Payment 2026-19005	BLANCHARD, KYLE 25CR3-025220	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 140.00	**140.00**	**140.00**
AuditID: 9101917 7/28/2026	Payment 2026-19006	ROBINSON, SHELIA LEANNE 26CR3-014056	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9101918 7/28/2026	Payment 2026-19007	MORENO GUTIERREZ, JENLI M 26CR3-015274	Cruz, Johanna JPSTA11	Cash 295.00	**295.00**	**295.00**
AuditID: 9101920 7/28/2026	Payment 2026-19008	Melchor, Jason 26CV3-003445	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 75.00	**75.00**	**75.00**
AuditID: 9101934 7/28/2026	Payment 2026-19009	AKAPO, EMMANUEL ADENIYI 26CR3-016447	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101940 7/28/2026	Payment 2026-19010	TELIDEVARA, SRINIVAS 26CR3-015551	Kretzschmar, Florencia JPSTA3	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9101957 7/28/2026	Payment 2026-19011	DAVIDSON, DEBORAH KAYE 26CR3-013944	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9101987 7/28/2026	Payment 2026-19012	COCHRAN, LEANN 26CR3-002989	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9102033 7/28/2026	Payment 2026-19013	EICKHOFF, SCOTT KEITH 26CR3-016557	Cruz, Johanna JPSTA11	Cash 320.00	**320.00**	**320.00**
AuditID: 9102052 7/28/2026	Payment 2026-19014	SILVA, ANTHONY SEBASTIAN 26CR3-011641	Kretzschmar, Florencia JPSTA3	Credit Card 336.00	**336.00**	**336.00**
AuditID: 9102053 7/28/2026	Payment 2026-19015	ARMAS, JASMIN SALDIBAR 26CR3-013090	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9102064 7/28/2026	Payment 2026-19016	TABER, MICHAEL SCOTT 26CR3-005673	Kretzschmar, Florencia JPSTA3	Credit Card 100.00	**100.00**	**100.00**
AuditID: 9102067 7/28/2026	Payment 2026-19017	RAMIREZ LEAL, OSCAR ANDRES 26CR3-015331	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9102083 7/28/2026	Payment 2026-19018	BENNETT, LILAH 26CR3-005715	Kretzschmar, Florencia JPSTA3	Credit Card 110.00	**110.00**	**110.00**
AuditID: 9102088 7/28/2026	Payment 2026-19019	CAMPBELL, JAYSON M Z 26CR3-005961	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9102096 7/28/2026	Payment 2026-19020	RUIZ, PATRICIA 26CR3-011622	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9102106 7/28/2026	Payment 2026-19021	WALL, NATHANIEL RYAN 26CR3-016187	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9102109 7/28/2026	On Line Defendant Access Payment 2026-19022	HEREDIA, MICHELLE CRISTINA 26CR3-016350	Access, Defendant Online JPDAO	Defendant Access 245.00	**245.00**	**245.00**
AuditID: 9102124 7/28/2026	Payment 2026-19023	SANTOS, GUILLERMO ANTONIO 26CR3-007963	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9102125 7/28/2026	Payment 2026-19024	SANTOS, GUILLERMO ANTONIO 26CR3-007964	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9102134 7/28/2026	Payment 2026-19025	WALL, NATHANIEL RYAN 26CR3-016188	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9102216 7/28/2026	Payment 2026-19026	LOPEZ DE PORCAYO, MARIA D 26CR3-014112	Ortiz, Saray JPSTA10	Cash 150.00	**150.00**	**150.00**
AuditID: 9102233 7/28/2026	Payment 2026-19027	ROMUND, JUNE N. 22CV3-003476	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 5.00	**5.00**	**5.00**
AuditID: 9102251 7/28/2026	Payment 2026-19028	Ballesteros, Francisco 26CV3-004441	Herrod, Katie JPSTA9	Cash 78.30	**78.30**	**78.30**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9102373 7/28/2026	Payment 2026-19029	Holloway, Joshua J 26CV3-004443	Herrod, Katie JPSTA9	Cash 54.00	**54.00**	**54.00**
AuditID: 9102378 7/28/2026	Payment 2026-19030	Holloway, Ashley R 26CV3-004444	Herrod, Katie JPSTA9	Cash 54.00	**54.00**	**54.00**
AuditID: 9102561 7/29/2026	Payment 2026-19031	CLEMENTS, STACY ELIZABETH 26CR3-015893	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9102586 7/29/2026	Payment 2026-19032	KING, ELIZABETH REGINA 26CR3-015872	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9102613 7/29/2026	On Line Defendant Access Payment 2026-19033	REXHEPI, DARDAN 26CR3-017188	Access, Defendant Online JPDAO	Defendant Access 300.00	**300.00**	**300.00**
AuditID: 9102614 7/29/2026	On Line Defendant Access Payment 2026-19034	REXHEPI, DARDAN 26CR3-017189	Access, Defendant Online JPDAO	Defendant Access 300.00	**300.00**	**300.00**
AuditID: 9102644 7/29/2026	Payment 2026-19035	BARRERA, MELISSA 26CR3-015824	Cruz, Johanna JPSTA11	Cash 145.00	**145.00**	**145.00**
AuditID: 9102669 7/29/2026	Payment 2026-19036	WILLIAMS, SHATORIA LANESHA 26CR3-013044	Kretzschmar, Florencia JPSTA3	Cash 50.00	**50.00**	**50.00**
AuditID: 9102745 7/29/2026	Payment 2026-19037	Faulkner, Jason Moise 26CR3-015783	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9102757 7/29/2026	Payment 2026-19038	GONZALES, HEATHER RHEA 26CR3-016817	Cruz, Johanna JPSTA11	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9102767 7/29/2026	Payment 2026-19039	SUEIRO, ELIZABETH AVRIELA 26CR3-015355	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9102776 7/29/2026	On Line Defendant Access Payment 2026-19040	Berry, Matthew Alan 26CR3-013326	Access, Defendant Online JPDAO	Defendant Access 295.00	**295.00**	**295.00**
AuditID: 9102801 7/29/2026	Payment 2026-19041	PEREIRA, PABLO RAFAEL 26CR3-017035	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9102813 7/29/2026	Payment 2026-19042	CHAVEZ, JAYDEN KAYDE 26CR3-015351	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9102836 7/29/2026	Payment 2026-19043	BALDERAS, DIEGO ANGEL 26CR3-016952	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9102880 7/29/2026	Payment 2026-19044	BAUTISTA, HEAVEN LEIGH 26CR3-013072	Cruz, Johanna JPSTA11	Cash 20.00	**20.00**	**20.00**
AuditID: 9102901 7/29/2026	Payment 2026-19045	LADENES, JUSTIN 26CR3-012882	Ortiz, Saray JPSTA10	Cash 192.00	**192.00**	**192.00**
AuditID: 9102911 7/29/2026	Payment 2026-19046	ALLIHOSEIN, SAMEER 26CR3-016158	McCraw, John JPSTA2	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9102972 7/29/2026	Payment 2026-19047	NTI - ASOMANI, CECILIA 26CR3-016830	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9102973 7/29/2026	Payment 2026-19048	CARTER, DWAYNE J 25CR3-017895	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 75.00	**75.00**	**75.00**
AuditID: 9103052 7/29/2026	Payment 2026-19049	Francis, Moses 26CV3-004257	Sanchez Pena, Jessica JPSTA1	Money Orders 12.15	**12.15**	**12.15**
AuditID: 9103055 7/29/2026	Payment 2026-19050	Thongdaeng, Marco Francis 26CR3-016375	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 190.00	**190.00**	**190.00**
AuditID: 9103057 7/29/2026	Payment 2026-19051	Thongdaeng, Marco Francis 26CR3-016375	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9103064 7/29/2026	Payment 2026-19052	ROSALES, THOMAS STEVEN 26CR3-016015	Thomas, Kyleigh JPSTA6	Cash 20.00	**20.00**	**20.00**
AuditID: 9103075 7/29/2026	Payment 2026-19053	HANDS FARIA, MIRANDA 26CR3-016993	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**

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AuditID: 9103115 7/29/2026	Payment 2026-19054	ALVARADO, STEPHEN 26CR3-015475	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9103151 7/29/2026	On Line Defendant Access Payment 2026-19055	PEREZ, ROBERT ANTHONY 26CR3-014480	Access, Defendant Online JPDAO	Defendant Access 250.00	**250.00**	**250.00**
AuditID: 9103208 7/29/2026	Payment 2026-19056	TAPIA CRUZ, MARTIN 26CR3-013827	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 283.00	**283.00**	**283.00**
AuditID: 9103211 7/29/2026	Payment 2026-19057	PALMER, LARRY THOMAS 26CR3-016053	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9103212 7/29/2026	On Line Defendant Access Payment 2026-19058	Carmichael, Caleb Andrew 25CR3-015194	Access, Defendant Online JPDAO	Defendant Access 322.40	**322.40**	**322.40**
AuditID: 9103237 7/29/2026	Payment 2026-19059	SEVERS, KASEY LANE 26CR3-017130	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9103303 7/29/2026	Payment 2026-19060	MARCHI, NICHOLAS ANTHONY 26CR3-015817	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9103307 7/29/2026	Payment 2026-19061	MARTIN, LUTHER JAMES 26CR3-015803	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9103315 7/29/2026	Payment 2026-19062	ESPINOZA, MARTHA DANELIA 26CR3-015787	Cruz, Johanna JPSTA11	Cash 100.00	**100.00**	**100.00**
AuditID: 9103340 7/29/2026	Payment 2026-19063	VILLARREAL, ANTHONY JAMES 26CR3-015121	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9103348 7/29/2026	Payment 2026-19064	PELHAM, NICHOLAS MICHAEL 26CR3-016505	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9103355 7/29/2026	Payment 2026-19065	Adame, Edna Guadalupe 26CV3-004035	Kretzschmar, Florencia JPSTA3	Credit Card 12.15	**12.15**	**12.15**
AuditID: 9103362 7/29/2026	Payment 2026-19066	ALLEN, CASEY VAUGHN 26CR3-014712	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9103370 7/29/2026	Payment 2026-19067	Jones Jr, Ezekiel 26CR3-010531	Kretzschmar, Florencia JPSTA3	Credit Card 270.00	**270.00**	**270.00**
AuditID: 9103385 7/29/2026	Payment 2026-19068	LUMMUS, EMILY LOUISE 26CR3-015246	Moya, Michelle JPSTA7	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9103391 7/29/2026	Payment 2026-19069	ZULKO, AMY LEE 26CR3-016228	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9103392 7/29/2026	Payment 2026-19070	SHANER, KRISTINE DEL ROSARIO 26CR3-016438	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9103416 7/29/2026	Payment 2026-19071	BANKHEAD, LAURYL JEAN 26CR3-016006	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9103417 7/29/2026	Payment 2026-19072	VAZQUEZ, OMAR 26CR3-016951	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9103427 7/29/2026	Payment 2026-19073	BRINKLEY, MALCOLM JEROME 26CR3-015454	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9103439 7/29/2026	Payment 2026-19074	MORALES, NICHOLAS RYAN 26CR3-013195	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9103444 7/29/2026	Payment 2026-19075	MERCHANT, MARCUS ANTHONY 21CR3-004755	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9103447 7/29/2026	Payment 2026-19076	MERCHANT, MARCUS ANTHONY 21CR3-004756	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9103448 7/29/2026	Payment 2026-19077	ZUNIGA, JOSE GERARDO 26CR3-014649	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 125.00	**125.00**	**125.00**
AuditID: 9103450 7/29/2026	Payment 2026-19078	MERCHANT, MARCUS ANTHONY 21CR3-004757	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**

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AuditID: 9103454 7/29/2026	Payment 2026-19079	MERCHANT, MARCUS ANTHONY 21CR3-005486	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9103457 7/29/2026	Payment 2026-19080	CHANDRAN, PRANAV 26CR3-013501	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9103462 7/29/2026	Payment 2026-19081	AISE RODRIGUEZ, ANTHONY CHRISTOPHER 26CR3-015258	Kretzschmar, Florencia JPSTA3	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9103477 7/29/2026	Payment 2026-19082	RAMOS GUARDADO, NOE ENRIQUE 26CR3-016465	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9103480 7/29/2026	Payment 2026-19083	RAMOS GUARDADO, NOE ENRIQUE 26CR3-016466	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9103483 7/29/2026	Payment 2026-19084	CRUZ HARRIS, KATYA 26CR3-012108	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9103490 7/29/2026	Payment 2026-19085	KPOGBAN, FREDISON, Jr. 26CR3-005759	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9103504 7/29/2026	Payment 2026-19086	LYKKE, JAYSON ANDREW 26CR3-015550	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9103667 7/30/2026	Payment 2026-19087	ESTRADA MORA, JUSTIN 26CR3-015667	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9103670 7/30/2026	Payment 2026-19088	COLLINS, JONATHAN UZELL 21CR3-014891	Kretzschmar, Florencia JPSTA3	Credit Card 292.50	**292.50**	**292.50**
AuditID: 9103674 7/30/2026	Payment 2026-19089	SIMPSON, JAMES ROBERT 21CR3-014562	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9103696 7/30/2026	Payment 2026-19090	CORRELL, BRIAN ERIC 25CR3-026480	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9103697 7/30/2026	Payment 2026-19091	CORRELL, BRIAN ERIC 25CR3-026479	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9103698 7/30/2026	Payment 2026-19092	WEGLEITNER, STEVEN KYLE 26CR3-015940	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9103699 7/30/2026	Payment 2026-19093	KENNEDY, JAXON PRICE 26CR3-003600	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9103700 7/30/2026	Payment 2026-19094	NGUEREKATA, YONA BARONES 26CR3-010634	Kretzschmar, Florencia JPSTA3	Credit Card 433.00	**433.00**	**433.00**
AuditID: 9103701 7/30/2026	Payment 2026-19095	GILLESPIE, JOE DANIEL 22CR3-010245	Kretzschmar, Florencia JPSTA3	Credit Card 10.00	**10.00**	**10.00**
AuditID: 9103702 7/30/2026	Payment 2026-19096	KNOX, GRETTA LANELL 25CR3-014378	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9103703 7/30/2026	Payment 2026-19097	SANSA, METEHAN 21CR3-009981	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9103704 7/30/2026	Payment 2026-19098	WALLACE, LAQUALIAH 26CR3-009408	Kretzschmar, Florencia JPSTA3	Credit Card 138.00	**138.00**	**138.00**
AuditID: 9103705 7/30/2026	Payment 2026-19099	GARCIA, ANGEL RAFAEL SUTUJ 26CR3-015070	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9103706 7/30/2026	Payment 2026-19100	GARCIA, ANGEL RAFAEL SUTUJ 26CR3-015071	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9103707 7/30/2026	Payment 2026-19101	STEWART, JAIDEN DJUAN 24CR3-007789	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9103708 7/30/2026	Payment 2026-19102	STEWART, JAIDEN DJUAN 24CR3-007788	Kretzschmar, Florencia JPSTA3	Credit Card 40.00	**40.00**	**40.00**
AuditID: 9103709 7/30/2026	Payment 2026-19103	GUTIERREZ, DANIEL 26CR3-015039	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**

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Locations: **JP3**

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AuditID: 9103710 7/30/2026	Payment 2026-19104	MORENO, JORGE 26CR3-006289	Kretzschmar, Florencia JPSTA3	Credit Card 120.00	**120.00**	**120.00**
AuditID: 9103716 7/30/2026	Payment 2026-19105	HOLLOWAY-GORDON, RONECIA YVONNE 26CR3-015847	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9103720 7/30/2026	E-File Electronic Payment 2026-19106	SWAY 2014-1 Borrower LLC 26CV3-004445	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103728 7/30/2026	E-File Electronic Payment 2026-19107	Fundrise Equity REIT, LLC dba Amber Pines at Fosters Ridge 26CV3-004447	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103733 7/30/2026	E-File Electronic Payment 2026-19108	SRP Sub LLC 26CV3-004446	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9103736 7/30/2026	E-File Electronic Payment 2026-19109	CAI Cathedral Lakes Owner, LLC dba Cathedral Lakes 26CV3-004448	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9103740 7/30/2026	E-File Electronic Payment 2026-19110	BVF-V Magnolia 1 LLC dba Villages of Magnolia 26CV3-004449	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103743 7/30/2026	E-File Electronic Payment 2026-19111	Lexington Apartments LLC dba Lexington 26CV3-004450	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103747 7/30/2026	E-File Electronic Payment 2026-19112	Fordham at Harmony, LP as agent for Fordham at Harmony, LP 26CV3-004451	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103750 7/30/2026	E-File Electronic Payment 2026-19113	Fordham at Harmony, LP as agent for Fordham at Harmony, LP 26CV3-004452	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103753 7/30/2026	E-File Electronic Payment 2026-19114	Artisan Acquisitions, LLC dba Artisan at Lake Wyndemere 26CV3-004453	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9103759 7/30/2026	E-File Electronic Payment 2026-19115	PROGRESS RESIDENTIAL BORROWER 25, LLC 26CV3-003737	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9103822 7/30/2026	Payment 2026-19116	RODRIGUEZ, CRISTIAN 26CR3-015180	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9103827 7/30/2026	Payment 2026-19117	YAMAGUCHI, TROY ISAMU 26CR3-014140	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9103836 7/30/2026	On Line Defendant Access Payment 2026-19118	JAMES, IDALIN DENISE 26CR3-011797	Access, Defendant Online JPDAO	Defendant Access 200.00	**200.00**	**200.00**
AuditID: 9103912 7/30/2026	Payment 2026-19119	HENNESY, FELESIA A 26CR3-015948	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9104027 7/30/2026	Payment 2026-19120	AGUIRRE, ALEJANDRO 26CR3-011936	Kretzschmar, Florencia JPSTA3	Credit Card 20.00	**20.00**	**20.00**
AuditID: 9104033 7/30/2026	Payment 2026-19121	Contla, Mirsha 26CV3-004439	Kretzschmar, Florencia JPSTA3	Credit Card 66.15	**66.15**	**66.15**
AuditID: 9104035 7/30/2026	Payment 2026-19122	CORTEZ GONALEZ, MIGUEL ANGEL 26CR3-012275	Kretzschmar, Florencia JPSTA3	Credit Card 300.00	**300.00**	**300.00**
AuditID: 9104038 7/30/2026	Payment 2026-19123	Galan, Michelle 26CV3-004023	Kretzschmar, Florencia JPSTA3	Credit Card 54.00	**54.00**	**54.00**
AuditID: 9104043 7/30/2026	Payment 2026-19124	BARRANCO, DEPAUL 25CR3-009231	Kretzschmar, Florencia JPSTA3	Credit Card 84.00	**84.00**	**84.00**
AuditID: 9104048 7/30/2026	Payment 2026-19125	RATHGEBER, JACK MARTIN 26CR3-015349	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9104056 7/30/2026	Payment 2026-19126	SCOTT, KIONNA ALEXIS 26CR3-015990	Kretzschmar, Florencia JPSTA3	Credit Card 150.00	**150.00**	**150.00**
AuditID: 9104063 7/30/2026	Payment 2026-19127	CABRERA-GOMEZ, DEVANY 26CR3-014032	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9104071 7/30/2026	Payment 2026-19128	CABRERA-GOMEZ, DEVANY 26CR3-014031	Kretzschmar, Florencia JPSTA3	Credit Card 200.00	**200.00**	**200.00**

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AuditID: 9104079 7/30/2026	Payment 2026-19129	CASTANEDA, JESUS FERNANDO 26CR3-009162	Kretzschmar, Florencia JPSTA3	Credit Card 283.00	**283.00**	**283.00**
AuditID: 9104089 7/30/2026	Payment 2026-19130	MENA CALDERON, ERICK ROBERTO 26CR3-017078	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9104090 7/30/2026	Payment 2026-19131	SULIMANI, KEDEL LESHADE 26CR3-015702	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9104117 7/30/2026	Payment 2026-19132	MENA CALDERON, ERICK ROBERTO 26CR3-017079	Kretzschmar, Florencia JPSTA3	Credit Card 275.00	**275.00**	**275.00**
AuditID: 9104118 7/30/2026	Payment 2026-19133	SULIMANI, KEDEL LESHADE 26CR3-015701	Cruz, Johanna JPSTA11	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9104119 7/30/2026	Payment 2026-19134	GUION, MARK WAYNE 26CR3-013329	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9104127 7/30/2026	Payment 2026-19135	AZUA ALVAREZ, MA LUISA 26CR3-014512	Kretzschmar, Florencia JPSTA3	Credit Card 425.00	**425.00**	**425.00**
AuditID: 9104157 7/30/2026	Payment 2026-19136	ERWIN, RICHARD BRIAN 26CR3-015929	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9104182 7/30/2026	Payment 2026-19137	BROKER, BRET WAYNE 26CR3-015813	Cruz, Johanna JPSTA11	Cash 10.00	**10.00**	**10.00**
AuditID: 9104190 7/30/2026	Payment 2026-19138	BARTLEY, ALEXANDRIA ESTIE-FAYE 26CR3-015792	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9104199 7/30/2026	Payment 2026-19139	MARTIN, TRENT THOMAS 26CR3-010956	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9104207 7/30/2026	Payment 2026-19140	HAWKINS, KELSEY ELIZABETH-JANEE 26CR3-015280	Kretzschmar, Florencia JPSTA3	Credit Card 250.00	**250.00**	**250.00**
AuditID: 9104211 7/30/2026	Payment 2026-19141	REYES, EMMANUEL 26CR3-010380	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9104214 7/30/2026	Payment 2026-19142	WILLIAMS, DONAVAN KEITH 26CR3-010097	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9104215 7/30/2026	Payment 2026-19143	JEANE, AMBER LEANN 26CR3-007832	Kretzschmar, Florencia JPSTA3	Credit Card 120.00	**120.00**	**120.00**
AuditID: 9104218 7/30/2026	Payment 2026-19144	ZAPATA CAMARGO, MONICA 26CR3-009310	Kretzschmar, Florencia JPSTA3	Credit Card 320.00	**320.00**	**320.00**
AuditID: 9104221 7/30/2026	Payment 2026-19145	PEAKE-WRIGHT, SHAWNTESE 26CR3-002158	Kretzschmar, Florencia JPSTA3	Credit Card 50.00	**50.00**	**50.00**
AuditID: 9104280 7/30/2026	Payment 2026-19146	BENOIT RIVERA, CRYSTAL MAE 26CR3-007740	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9104294 7/30/2026	Payment 2026-19147	JOHNSON, THEODORE 25CR3-027151	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 120.00	**120.00**	**120.00**
AuditID: 9104336 7/30/2026	Payment 2026-19148	HERNANDEZ, VICTORY ALLISON 26CR3-014178	Rosado, Josselin JPSTA5	Cash 300.00	**300.00**	**300.00**
AuditID: 9104361 7/30/2026	Payment 2026-19149	BENEGAS CALDERON, GERBER A 26CR3-015418	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9104370 7/30/2026	Payment 2026-19150	NUNEZ, CARLOS MOYA 26CR3-009476	Cruz, Johanna JPSTA11	Cash 200.00	**200.00**	**200.00**
AuditID: 9104371 7/30/2026	Payment 2026-19151	Tyler, Gene 26CV3-004244	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 12.15	**12.15**	**12.15**
AuditID: 9104372 7/30/2026	Payment 2026-19152	PANKONIEN, KENDRA JALYNN 26CR3-000848	Rosado, Josselin JPSTA5	Cash 300.00	**300.00**	**300.00**
AuditID: 9104375 7/30/2026	Payment 2026-19153	PANKONIEN, KENDRA JALYNN 23CR3-007894	Rosado, Josselin JPSTA5	Cash 247.00	**247.00**	**247.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9104380 7/30/2026	Payment 2026-19154	PANKONIEN, KENDRA JALYNN 26CR3-000033	Rosado, Josselin JPSTA5	Cash 149.50	**149.50**	**149.50**
AuditID: 9104406 7/30/2026	Payment 2026-19155	ASAMOAH, NELLY NAA 26CR3-012218	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9104432 7/30/2026	Payment 2026-19156	RICHARDS, DOMNIQUE NASH 26CR3-012045	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9104457 7/30/2026	Payment 2026-19157	ABDELAZIZ, MOHAMED AHMED IBRAHIM 26CR3-008261	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 2.00	**2.00**	**2.00**
AuditID: 9104466 7/30/2026	Payment 2026-19158	SANDERS, GERMAIN SENAM 26CR3-014033	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 125.00	**125.00**	**125.00**
AuditID: 9104467 7/30/2026	Payment 2026-19159	BEAUDOIN, RICHARD WILLIAM 26CR3-016320	Ortiz, Saray JPSTA10	Cash 336.00	**336.00**	**336.00**
AuditID: 9104480 7/30/2026	Payment 2026-19160	PULLIN, ANNA PRISCILLA 26CR3-015692	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9104513 7/30/2026	E-File Electronic Payment 2026-19161	Camillo Properties, LTD. 26CV3-004454	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9104518 7/30/2026	Payment 2026-19162	SANCHEZ NAVARRO, JOSE MANUEL 26CR3-015823	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9104522 7/30/2026	E-File Electronic Payment 2026-19163	Atwin Homes LLC 26CV3-004455	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9104542 7/30/2026	Payment 2026-19164	SANCHEZ NAVARRO, JOSE MANUEL 26CR3-015822	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9104546 7/30/2026	E-File Electronic Payment 2026-19165	PINES PRESERVATION LP D/B/A THE PINES APARTMENTS 26CV3-003736	User, File Server EFILE	eFile Texas JP3 TM 155.00	**155.00**	**155.00**
AuditID: 9104554 7/30/2026	E-File Electronic Payment 2026-19166	Sawdust Road Apartment Investors, LLC as agent for UBS 26CV3-004247	User, File Server EFILE	eFile Texas JP3 TM 125.00	**125.00**	**125.00**
AuditID: 9104560 7/30/2026	On Line Defendant Access Payment 2026-19167	Jacobs, Grant Thomas 25CR3-006749	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 279.50	**279.50**	**279.50**
AuditID: 9104595 7/30/2026	Payment 2026-19168	SPIELMAN, MICHAEL EDWARD 26CR3-015916	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9104603 7/30/2026	Payment 2026-19169	Whitehead, Priscilla Lyn 26CR3-015081	Thomas, Kyleigh JPSTA6	Cash 145.00	**145.00**	**145.00**
AuditID: 9104608 7/30/2026	Payment 2026-19170	SAEED, KAMAL 26CR3-015697	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9104617 7/30/2026	Payment 2026-19171	HOLLAND, SHAWN PATRICK 26CR3-016810	Kretzschmar, Florencia JPSTA3	Cash 20.00	**20.00**	**20.00**
AuditID: 9104643 7/30/2026	Payment 2026-19172	SIFUENTES AMARO, RICARDO 26CR3-011381	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 150.00	**150.00**	**150.00**
AuditID: 9104651 7/30/2026	Payment 2026-19173	RICHARDSON, KAYLA DAWNIECE 26CR3-015126	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9104759 7/30/2026	Payment 2026-19174	LOZANO, RICARDO ALONZO 26CR3-014474	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 100.00	**100.00**	**100.00**
AuditID: 9104786 7/30/2026	Payment 2026-19175	CALISTO, GUILLERMO A 26CR3-016905	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9104794 7/30/2026	Payment 2026-19176	Dotterer, Haley Nicole 26CR3-015919	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9104883 7/30/2026	Payment 2026-19177	PALACIOS, JARED ETHAN 26CR3-011440	Kretzschmar, Florencia JPSTA3	Cash 100.00	**100.00**	**100.00**
AuditID: 9104939 7/30/2026	Payment 2026-19178	PREJEAN, HARVEY JAMES 26CR3-005252	Kretzschmar, Florencia JPSTA3	Cash 65.00	**65.00**	**65.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9104943 7/30/2026	Payment 2026-19179	PREJEAN, HARVEY JAMES 26CR3-005253	Kretzschmar, Florencia JPSTA3	Cash 105.00	**105.00**	**105.00**
AuditID: 9104947 7/30/2026	Payment 2026-19180	PREJEAN, HARVEY JAMES 26CR3-005253	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9104966 7/30/2026	Payment 2026-19181	MACK, MILTON JEROME 26CR3-012812	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 400.00	**400.00**	**400.00**
AuditID: 9104973 7/30/2026	Payment 2026-19182	MACK, MILTON JEROME 26CR3-012813	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 400.00	**400.00**	**400.00**
AuditID: 9104989 7/30/2026	Payment 2026-19183	Canter, D.R 26CV3-004456	Sanchez Pena, Jessica JPSTA1	Credit Card Over The Counter Payments 129.00	**129.00**	**129.00**
AuditID: 9105013 7/30/2026	Payment 2026-19184	BRITT, HARRISON PRICE 26CR3-012726	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 300.00	**300.00**	**300.00**
AuditID: 9105014 7/30/2026	Payment 2026-19185	BRITT, HARRISON PRICE 26CR3-012727	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9105025 7/30/2026	Payment 2026-19186	REYES, IPOLITO JR 26CR3-015768	Moya, Michelle JPSTA7	Cash 300.00	**300.00**	**300.00**
AuditID: 9105035 7/30/2026	Payment 2026-19187	Jankowski, Ashley 25CV3-000465	Herrod, Katie JPSTA9	Cash 5.00	**5.00**	**5.00**
AuditID: 9105036 7/30/2026	Payment 2026-19188	REYES, IPOLITO JR 26CR3-015768	Moya, Michelle JPSTA7	Cash 20.00	**20.00**	**20.00**
AuditID: 9105044 7/30/2026	Payment 2026-19189	Nolen, Deborah 26CV3-004457	Sanchez Pena, Jessica JPSTA1	Cash 66.15	**66.15**	**66.15**
AuditID: 9105048 7/30/2026	Payment 2026-19190	REYES, IPOLITO JR 26CR3-015769	Moya, Michelle JPSTA7	Cash 280.00	**280.00**	**280.00**
AuditID: 9105059 7/30/2026	Payment 2026-19191	RAMIREZ, GABRIELLA MICHELLE 26CR3-015936	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105076 7/30/2026	Payment 2026-19192	THOMPSON, YAN 26CR3-016873	Kretzschmar, Florencia JPSTA3	Cash 145.00	**145.00**	**145.00**
AuditID: 9105082 7/30/2026	Payment 2026-19193	HERNANDEZ TERRONES, KEBEN JAHIR 26CR3-010551	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105139 7/30/2026	Payment 2026-19194	BARAJAS, ANTONIO NICHOLAS 26CR3-010390	Kretzschmar, Florencia JPSTA3	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9105207 7/30/2026	Payment 2026-19195	GRECKEL, MICHAEL DEAN 26CR3-016017	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9105325 7/30/2026	On Line Defendant Access Payment 2026-19196	HERNANDEZ, ROBERT EMANUEL 26CR3-009788	Access, Defendant Online JPDAO	Defendant Access 245.00	**245.00**	**245.00**
AuditID: 9105373 7/31/2026	Payment 2026-19197	BORHANI, ZAHRA 26CR3-017148	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105385 7/31/2026	On Line Defendant Access Payment 2026-19198	HOWARD, ASHLEY LENAI 26CR3-014919	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**
AuditID: 9105396 7/31/2026	Payment 2026-19199	HOLLEY, KACY ROXANNE 26CR3-010441	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9105401 7/31/2026	Payment 2026-19200	BORHANI, ZAHRA 26CR3-017148	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 155.00	**155.00**	**155.00**
AuditID: 9105437 7/31/2026	Payment 2026-19201	Nino, Raul Eduardo 26CR3-015908	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105452 7/31/2026	Payment 2026-19202	SITU, LICHANG 26CR3-015879	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9105495 7/31/2026	E-File Electronic Payment 2026-19203	Bank Of America N.a. 26CV3-004459	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9105512 7/31/2026	E-File Electronic Payment 2026-19204	Bank Of America N.a. 26CV3-004460	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105516 7/31/2026	E-File Electronic Payment 2026-19205	Bank Of America N.a. 26CV3-004461	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105519 7/31/2026	Payment 2026-19206	Gilyard, Mara 26CV3-004458	Herrod, Katie JPSTA9	Credit Card Over The Counter Payments 54.00	**54.00**	**54.00**
AuditID: 9105520 7/31/2026	E-File Electronic Payment 2026-19207	Barclays Bank Delaware 26CV3-004462	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105522 7/31/2026	Payment 2026-19208	LUU, ANTHONY HOANG 26CR3-011723	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105527 7/31/2026	E-File Electronic Payment 2026-19209	Onemain Financial Group, Llc 26CV3-004464	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105530 7/31/2026	E-File Electronic Payment 2026-19210	Onemain Financial Group, Llc As Servicer For ("asf") Wilmington Trust, N.a., As Issuer Loan Trustee For Onemain Financial Issuance Trust 2019-2 26CV3-004463	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105537 7/31/2026	E-File Electronic Payment 2026-19211	First National Bank Of Omaha 26CV3-004465	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105540 7/31/2026	E-File Electronic Payment 2026-19212	Lvnv Funding Llc 26CV3-004466	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105543 7/31/2026	E-File Electronic Payment 2026-19213	Midland Credit Management Inc. 26CV3-004467	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105547 7/31/2026	E-File Electronic Payment 2026-19214	Bank Of America N.a. 26CV3-004468	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105550 7/31/2026	E-File Electronic Payment 2026-19215	Jefferson Capital Systems Llc 26CV3-004469	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105553 7/31/2026	E-File Electronic Payment 2026-19216	Jefferson Capital Systems Llc 26CV3-004470	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105557 7/31/2026	E-File Electronic Payment 2026-19217	Bank Of America, N.a. 26CV3-004471	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105561 7/31/2026	E-File Electronic Payment 2026-19218	Jefferson Capital Systems Llc 26CV3-004472	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105569 7/31/2026	E-File Electronic Payment 2026-19219	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004473	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105572 7/31/2026	Payment 2026-19220	LUU, ANTHONY HOANG 26CR3-011724	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105575 7/31/2026	E-File Electronic Payment 2026-19221	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004474	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105577 7/31/2026	Payment 2026-19222	LEE, MATTHEW JEREMIAH 26CR3-011153	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 160.00	**160.00**	**160.00**
AuditID: 9105579 7/31/2026	E-File Electronic Payment 2026-19223	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004475	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105585 7/31/2026	E-File Electronic Payment 2026-19224	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004476	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105588 7/31/2026	E-File Electronic Payment 2026-19225	Lvnv Funding Llc 26CV3-004477	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105591 7/31/2026	E-File Electronic Payment 2026-19226	Lvnv Funding Llc 26CV3-004478	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105594 7/31/2026	E-File Electronic Payment 2026-19227	First National Bank Of Omaha 26CV3-004479	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105601 7/31/2026	E-File Electronic Payment 2026-19228	Midland Credit Management Inc. 26CV3-004480	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9105604 7/31/2026	E-File Electronic Payment 2026-19229	Midland Credit Management Inc. 26CV3-004481	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105610 7/31/2026	E-File Electronic Payment 2026-19230	SCIL Texas, LLC d/b/a Speedy Cash 26CV3-004482	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105615 7/31/2026	E-File Electronic Payment 2026-19231	SCIL Texas, LLC d/b/a Speedy Cash 26CV3-004483	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105623 7/31/2026	E-File Electronic Payment 2026-19232	Jefferson Capital Systems Llc 26CV3-004484	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105628 7/31/2026	E-File Electronic Payment 2026-19233	Credit Corp Solutions Inc. 26CV3-004485	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105632 7/31/2026	E-File Electronic Payment 2026-19234	American Express National Bank 26CV3-004486	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105641 7/31/2026	E-File Electronic Payment 2026-19235	Synchrony Bank 26CV3-004487	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105649 7/31/2026	E-File Electronic Payment 2026-19236	Synchrony Bank 26CV3-004488	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105652 7/31/2026	E-File Electronic Payment 2026-19237	U.s. Bank National Association Dba Elan Financial Services 26CV3-004489	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105658 7/31/2026	E-File Electronic Payment 2026-19238	U.s. Bank National Association 26CV3-004490	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105661 7/31/2026	E-File Electronic Payment 2026-19239	Jefferson Capital Systems Llc 26CV3-004491	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105664 7/31/2026	E-File Electronic Payment 2026-19240	JPMORGAN CHASE BANK, N.A. 26CV3-004492	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105668 7/31/2026	E-File Electronic Payment 2026-19241	Lvnv Funding Llc 26CV3-004493	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105672 7/31/2026	E-File Electronic Payment 2026-19242	Capital One N.a. 26CV3-004494	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105675 7/31/2026	E-File Electronic Payment 2026-19243	Jpmorgan Chase Bank N.a. 26CV3-004495	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105678 7/31/2026	E-File Electronic Payment 2026-19244	Jpmorgan Chase Bank N.a. 26CV3-004496	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105683 7/31/2026	E-File Electronic Payment 2026-19245	Jpmorgan Chase Bank N.a. 26CV3-004497	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105687 7/31/2026	E-File Electronic Payment 2026-19246	Portfolio Recovery Associates, Llc 26CV3-004498	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105704 7/31/2026	E-File Electronic Payment 2026-19247	Portfolio Recovery Associates, Llc 26CV3-004499	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105708 7/31/2026	E-File Electronic Payment 2026-19248	Portfolio Recovery Associates, Llc 26CV3-004500	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105711 7/31/2026	E-File Electronic Payment 2026-19249	Portfolio Recovery Associates, Llc 26CV3-004501	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105716 7/31/2026	E-File Electronic Payment 2026-19250	Navy Federal Credit Union 26CV3-004503	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105720 7/31/2026	E-File Electronic Payment 2026-19251	Portfolio Recovery Associates, Llc 26CV3-004502	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105723 7/31/2026	E-File Electronic Payment 2026-19252	Portfolio Recovery Associates, Llc 26CV3-004504	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105727 7/31/2026	E-File Electronic Payment 2026-19253	Lvnv Funding Llc 26CV3-004505	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9105730 7/31/2026	E-File Electronic Payment 2026-19254	Lvnv Funding Llc 26CV3-004506	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105733 7/31/2026	E-File Electronic Payment 2026-19255	Portfolio Recovery Associates, Llc 26CV3-004507	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105738 7/31/2026	E-File Electronic Payment 2026-19256	Portfolio Recovery Associates, Llc 26CV3-004508	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105744 7/31/2026	E-File Electronic Payment 2026-19257	Lvnv Funding Llc 26CV3-004509	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105747 7/31/2026	E-File Electronic Payment 2026-19258	Lvnv Funding Llc 26CV3-004510	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105752 7/31/2026	E-File Electronic Payment 2026-19259	Citibank, N.a. 26CV3-004511	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105756 7/31/2026	E-File Electronic Payment 2026-19260	Bank Of America, N.a. 26CV3-004512	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105761 7/31/2026	E-File Electronic Payment 2026-19261	Portfolio Recovery Associates, Llc 26CV3-004513	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105764 7/31/2026	E-File Electronic Payment 2026-19262	Crown Asset Management, Llc 26CV3-004514	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105768 7/31/2026	E-File Electronic Payment 2026-19263	Portfolio Recovery Associates, Llc 26CV3-004515	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105770 7/31/2026	Payment 2026-19264	DELGADO, ALBERTO 26CR3-014563	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9105776 7/31/2026	E-File Electronic Payment 2026-19265	Portfolio Recovery Associates, Llc 26CV3-004516	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105783 7/31/2026	E-File Electronic Payment 2026-19266	Absolute Resolutions Investments Llc 26CV3-004517	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105787 7/31/2026	E-File Electronic Payment 2026-19267	Pca Acquisitions V, Llc 26CV3-004518	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105798 7/31/2026	On Line Defendant Access Payment 2026-19268	MEJIA GONZALEZ, WILBER JOEL 26CR3-015679	Access, Defendant Online JPDAO	Defendant Access 250.00	**250.00**	**250.00**
AuditID: 9105818 7/31/2026	E-File Electronic Payment 2026-19269	Pca Acquisitions V, Llc 26CV3-004519	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105821 7/31/2026	E-File Electronic Payment 2026-19270	Pca Acquisitions V, Llc 26CV3-004520	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105825 7/31/2026	E-File Electronic Payment 2026-19271	Jpmorgan Chase Bank N.a. 26CV3-004521	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105828 7/31/2026	Payment 2026-19272	MORENO, ARIANNA VIANEY 26CR3-010474	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 25.00	**25.00**	**25.00**
AuditID: 9105835 7/31/2026	E-File Electronic Payment 2026-19273	Portfolio Recovery Associates Llc 26CV3-004522	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105838 7/31/2026	E-File Electronic Payment 2026-19274	Midland Credit Management Inc. 26CV3-004523	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105845 7/31/2026	E-File Electronic Payment 2026-19275	Pca Acquisitions V, Llc 26CV3-004524	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105848 7/31/2026	E-File Electronic Payment 2026-19276	Lvnv Funding Llc 26CV3-004525	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105851 7/31/2026	E-File Electronic Payment 2026-19277	Citibank N.a. 26CV3-004526	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105854 7/31/2026	E-File Electronic Payment 2026-19278	Portfolio Recovery Associates, Llc 26CV3-004527	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9105857 7/31/2026	E-File Electronic Payment 2026-19279	Portfolio Recovery Associates, Llc 26CV3-004528	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105861 7/31/2026	E-File Electronic Payment 2026-19280	Td Bank Usa, N.a. 26CV3-004529	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105865 7/31/2026	E-File Electronic Payment 2026-19281	Midland Credit Management Inc. 26CV3-004531	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105871 7/31/2026	E-File Electronic Payment 2026-19282	Td Bank Usa, N.a. 26CV3-004530	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105874 7/31/2026	E-File Electronic Payment 2026-19283	Jefferson Capital Systems Llc 26CV3-004532	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105880 7/31/2026	E-File Electronic Payment 2026-19284	Pca Acquisitions V, Llc 26CV3-004533	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105885 7/31/2026	E-File Electronic Payment 2026-19285	CITIBANK, N.A. 26CV3-004534	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105891 7/31/2026	E-File Electronic Payment 2026-19286	CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER BANK 26CV3-004535	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105906 7/31/2026	Payment 2026-19287	MORENO, ARIANNA VIANEY 26CR3-010476	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9105921 7/31/2026	E-File Electronic Payment 2026-19288	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004536	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105925 7/31/2026	E-File Electronic Payment 2026-19289	Pca Acquisitions V, Llc 26CV3-004537	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105928 7/31/2026	E-File Electronic Payment 2026-19290	Merrick Bank Corporation 26CV3-004538	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105931 7/31/2026	On Line Defendant Access Payment 2026-19291	LEE-REED, JOCQUELINE YVETTE 26CR3-016470	Access, Defendant Online JPDAO	Defendant Access 160.00	**160.00**	**160.00**
AuditID: 9105935 7/31/2026	E-File Electronic Payment 2026-19292	CAPITAL ONE, N.A. 26CV3-004539	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105938 7/31/2026	E-File Electronic Payment 2026-19293	JPMORGAN CHASE BANK, N.A. 26CV3-004540	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105940 7/31/2026	Payment 2026-19294	MCDOWELL, AMY 26CR3-015880	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105946 7/31/2026	E-File Electronic Payment 2026-19295	JPMORGAN CHASE BANK, N.A. 26CV3-004541	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9105955 7/31/2026	Payment 2026-19296	SILVA OLVERA, JUAN 26CR3-015502	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9105958 7/31/2026	Payment 2026-19297	MORENO, ARIANNA VIANEY 26CR3-010475	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 10.00	**10.00**	**10.00**
AuditID: 9105959 7/31/2026	Payment 2026-19298	NOONAN, EDWARD JOSEPH 26CR3-015537	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9106014 7/31/2026	Payment 2026-19299	WISE, DAVID ANTHONY 26CR3-012573	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 250.00	**250.00**	**250.00**
AuditID: 9106081 7/31/2026	Payment 2026-19300	GONZALEZ, JOSE I 26CR3-015838	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9106108 7/31/2026	On Line Defendant Access Payment 2026-19301	SMITH, BOBBY NEIL 26CR3-016886	Access, Defendant Online JPDAO	Defendant Access 270.00	**270.00**	**270.00**
AuditID: 9106127 7/31/2026	Payment 2026-19302	SNOW, JOSHUA KEITH 26CR3-016550	Moya, Michelle JPSTA7	Cash 250.00	**250.00**	**250.00**
AuditID: 9106145 7/31/2026	On Line Defendant Access Payment 2026-19303	JENNINGS, STEPHANIE ANN 26CR3-016426	Access, Defendant Online JPDAO	Defendant Access 250.00	**250.00**	**250.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9106159 7/31/2026	Payment 2026-19304	WHITE, WALTER 26CR3-013075	Ortiz, Saray JPSTA10	Cash 175.00	**175.00**	**175.00**
AuditID: 9106186 7/31/2026	Payment 2026-19305	MONTEMAYOR, STEVEN CHRISTOPHE 26CR3-015465	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9106213 7/31/2026	E-File Electronic Payment 2026-19306	Tan, Khanh 26CV3-004542	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106229 7/31/2026	E-File Electronic Payment 2026-19307	Bushroe, Scott Hunter 26CV3-004543	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106232 7/31/2026	Payment 2026-19308	CIPRIANO, ANGELO ROMAN 26CR3-015665	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9106240 7/31/2026	E-File Electronic Payment 2026-19309	McCoy, Alfred 26CV3-004544	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106247 7/31/2026	Payment 2026-19310	MOHR, ELAINE CHUNG 26CR3-016631	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 245.00	**245.00**	**245.00**
AuditID: 9106249 7/31/2026	E-File Electronic Payment 2026-19311	AMERICAN RESIDENTIAL LEASING COMPANY, LLC 26CV3-004545	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9106253 7/31/2026	E-File Electronic Payment 2026-19312	AMERICAN RESIDENTIAL LEASING COMPANY, LLC 26CV3-004546	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9106259 7/31/2026	E-File Electronic Payment 2026-19313	Camillo Properties, Ltd 26CV3-004547	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9106262 7/31/2026	E-File Electronic Payment 2026-19314	Camillo ML 2022 TRM SFR LLC 26CV3-004548	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9106266 7/31/2026	E-File Electronic Payment 2026-19315	Camillo Properties, Ltd 26CV3-004549	User, File Server EFILE	eFile Texas JP3 TM 158.00	**158.00**	**158.00**
AuditID: 9106269 7/31/2026	E-File Electronic Payment 2026-19316	Pca Acquisitions V, Llc 26CV3-004550	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106272 7/31/2026	E-File Electronic Payment 2026-19317	Lvnv Funding Llc 26CV3-004551	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106275 7/31/2026	E-File Electronic Payment 2026-19318	Lvnv Funding Llc 26CV3-004552	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106346 7/31/2026	Payment 2026-19319	MARTIN, KODY SKYLAR CHRISTOPHER 26CR3-012555	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 95.00	**95.00**	**95.00**
AuditID: 9106364 7/31/2026	Payment 2026-19320	MARINO, MAXWELL THOMAS 26CR3-016237	Rosado, Josselin JPSTA5	Cash 145.00	**145.00**	**145.00**
AuditID: 9106391 7/31/2026	Payment 2026-19321	RINCON, JENIFER MARIE 26CR3-010655	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9106428 7/31/2026	Payment 2026-19322	Shakur, Kariyma Abdulah 22CR3-000599	Moya, Michelle JPSTA7	Cash 10.00	**10.00**	**10.00**
AuditID: 9106466 7/31/2026	On Line Defendant Access Payment 2026-19323	JUAREZ, SAMUEL 26CR3-015417	Access, Defendant Online JPDAO	Defendant Access 60.00	**60.00**	**60.00**
AuditID: 9106479 7/31/2026	Payment 2026-19324	LOZANO, ROBERT ANTHONY 26CR3-010765	Thomas, Kyleigh JPSTA6	Cash 433.00	**433.00**	**433.00**
AuditID: 9106516 7/31/2026	E-File Electronic Payment 2026-19325	MIDLAND CREDIT MANAGEMENT INC. 26CV3-004553	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106519 7/31/2026	E-File Electronic Payment 2026-19326	Jefferson Capital Systems Llc 26CV3-004554	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106523 7/31/2026	E-File Electronic Payment 2026-19327	Jefferson Capital Systems Llc 26CV3-004556	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106525 7/31/2026	E-File Electronic Payment 2026-19328	Jefferson Capital Systems Llc 26CV3-004555	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9106528 7/31/2026	Payment 2026-19329	WILLIAMS, QUINESHA LYNDELL 25CR3-014883	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9106530 7/31/2026	E-File Electronic Payment 2026-19330	AMERICAN EXPRESS NATIONAL BANK 26CV3-004557	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106540 7/31/2026	Payment 2026-19331	WILLIAMS, QUINESHA LYNDELL 25CR3-014884	Thomas, Kyleigh JPSTA6	Credit Card Over The Counter Payments 50.00	**50.00**	**50.00**
AuditID: 9106558 7/31/2026	E-File Electronic Payment 2026-19332	CAPITAL ONE, N.A. 26CV3-004558	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106564 7/31/2026	E-File Electronic Payment 2026-19333	AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC 26CV3-004559	User, File Server EFILE	eFile Texas JP3 TM 283.00	**283.00**	**283.00**
AuditID: 9106626 7/31/2026	Payment 2026-19334	PRILLMAN, LESLEY DELORES 26CR3-010638	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9106650 7/31/2026	Payment 2026-19335	MARTINEZ GARCIA, YESSY MARIELA 26CR3-015740	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 295.00	**295.00**	**295.00**
AuditID: 9106722 7/31/2026	Payment 2026-19336	PARTRIDGE, NATHAN WAYNE 19CR3-020764	Ortiz, Saray JPSTA10	Credit Card Over The Counter Payments 134.00	**134.00**	**134.00**
AuditID: 9106766 7/31/2026	Payment 2026-19337	NI, CHAO 26CR3-017235	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9106802 7/31/2026	Payment 2026-19338	MOORE, VON TORY 26CR3-010911	Cruz, Johanna JPSTA11	Credit Card Over The Counter Payments 320.00	**320.00**	**320.00**
AuditID: 9106804 7/31/2026	Payment 2026-19339	FLORES ALANIS, ROGELIO 26CR3-017133	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9106816 7/31/2026	Payment 2026-19340	MORALES ESQUITE, RUDY ALEXANDER 26CR3-015575	Ortiz, Saray JPSTA10	Cash 283.00	**283.00**	**283.00**
AuditID: 9106817 7/31/2026	Payment 2026-19341	MORALES ESQUITE, RUDY ALEXANDER 26CR3-015574	Ortiz, Saray JPSTA10	Cash 320.00	**320.00**	**320.00**
AuditID: 9106818 7/31/2026	On Line Defendant Access Payment 2026-19342	GARCIA HARO, AMISADAI GERARDO 26CR3-012301	Access, Defendant Online JPDAO	Defendant Access 275.00	**275.00**	**275.00**
AuditID: 9106908 7/31/2026	E-File Electronic Payment 2026-19343	Jefferson Capital Systems Llc 26CV3-004560	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106913 7/31/2026	Payment 2026-19344	CHORN, ELLIOTT REYNOLDS 26CR3-015462	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 270.00	**270.00**	**270.00**
AuditID: 9106917 7/31/2026	Payment 2026-19345	PERRY, JONATHAN CHRISTIAN 26CR3-015748	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9106926 7/31/2026	Payment 2026-19346	GUERRERO, LUZ YARELI 26CR3-007469	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9106927 7/31/2026	Payment 2026-19347	PERRY, JONATHAN CHRISTIAN 26CR3-015749	Thomas, Kyleigh JPSTA6	Money Orders 145.00	**145.00**	**145.00**
AuditID: 9106929 7/31/2026	E-File Electronic Payment 2026-19348	Lvnv Funding Llc 26CV3-004561	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106932 7/31/2026	E-File Electronic Payment 2026-19349	Midland Credit Management Inc. 26CV3-004562	User, File Server EFILE	eFile Texas JP3 TM 33.00	**33.00**	**33.00**
AuditID: 9106934 7/31/2026	Payment 2026-19350	GUERRERO, LUZ YARELI 26CR3-007470	Rosado, Josselin JPSTA5	Cash 50.00	**50.00**	**50.00**
AuditID: 9106943 7/31/2026	Payment 2026-19351	BURSE, DESHILA MARIE 26CR3-016102	Rosado, Josselin JPSTA5	Credit Card Over The Counter Payments 20.00	**20.00**	**20.00**
AuditID: 9106947 7/31/2026	Payment 2026-19352	ORTEGA, MARIA DELCARMEN 26CR3-013690	Smith, Sandra JPSS	Cash 80.00	**80.00**	**80.00**
AuditID: 9106957 7/31/2026	On Line Defendant Access Payment 2026-19353	ORTEGA, MARIA DELCARMEN 26CR3-013690	Access, Defendant Online JPDAO	Defendant Access 80.00	**80.00**	**80.00**

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Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 9107026 7/31/2026	Payment 2026-19354	ROMEO, ETHAN STEWART 26CR3-017298	Thomas, Kyleigh JPSTA6	Cash 400.00	**400.00**	**400.00**
AuditID: 9107027 7/31/2026	Payment 2026-19355	HALL, DEVON CHANDLER 26CR3-010827	Moya, Michelle JPSTA7	Credit Card Over The Counter Payments 145.00	**145.00**	**145.00**
AuditID: 9107334 7/31/2026	On Line Defendant Access Payment 2026-19356	BYRD, DRAKAYLA DEUNSHAE 21CR3-003495	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
AuditID: 9107335 7/31/2026	On Line Defendant Access Payment 2026-19357	BYRD, DRAKAYLA DEUNSHAE 21CR3-003496	Access, Defendant Online JPDAO	Defendant Access 50.00	**50.00**	**50.00**
Total Payments					**346,408.31**	**346,408.31**

Adjustments Affecting Payments

Date	Receipt Type / Number	Party / Case	Cashier / Station	Reason	Fee Total	Transaction Total
AuditID: 9106068 7/31/2026	Adjustment	BORHANI, ZAHRA 26CR3-017148	Engram, Kelby KE	Incorrect Assessment	**0.00**	**0.00**
AuditID: 9102386 7/28/2026	Adjustment	HERNANDEZ, ROBERT EMANUEL 26CR3-009789	Engram, Kelby KE	Incorrect Assessment	**0.00**	**0.00**
Total Adjustments Impacting Payments					**0.00**	**0.00**

Payment Report - Transaction/Adjustment Detail

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Final Totals		Fee Totals	Transaction Totals
Total Payments		**346,408.31**	**346,408.31**
Total Adjustments Impacting Payments		**0.00**	**0.00**
Final Fee Code Totals		**346,408.31**	**346,408.31**
Tender Method Summary			
Tender Types	Cash	49,560.85	49,560.85
	Credit Card	119,897.81	119,897.81
	Credit Card Over The Counter Payments	100,545.10	100,545.10
	Defendant Access	24,142.40	24,142.40
	eFile Texas JP3 TM	43,746.00	43,746.00
	Money Orders	8,516.15	8,516.15

Payment Report - G/L and Fund Summary

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

G/L Account	G/L Account Number	Fee Totals
Justice of the Peace Fund		
Justice of the Peace G/L Account	:	2,710.00
	Justice of the Peace Fund Total:	**2,710.00**
Justice of the Peace General Fund		
2430/4078 - Justice Technology Fee	L-300-County-JTF: 2430/4078 - Justice Technology Fee	70.66
2532 - Collections Payable	L-300-County-CP: 2532 - Collections Payable	1,723.22
4070 - Admin Dismissal	L-300-County-ADMD: 4070 - Admin Dismissal	64,949.90
4070 - Civil and Constable	L-300-County-CC: 4070 - Civil and Constable	27,892.00
4070 - County	L-300-County-County: 4070 - County	125,278.42
4070 - DDC	L-300-County-DDC: 4070 - DDC	2,322.00
4084 - State Fees	L-300-State-State: 4084 - State Fees	115,523.43
4500/4571 - Juvenile Case Manager Fee	L-300-County-JCMF: 4550/4571 - Juvenile Case Manager Fee	88.34
Arrest Fees - Agency	L-300-Agency-AGENCY: Arrest Fees - Agency	5,850.34
	Justice of the Peace General Fund Total:	**343,698.31**
	Fee Totals for All Funds:	**346,408.31**

Payment Report - Fee Code Summary

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADMF	Administrative Fee	2,349.95	1,354	0.00	0	0.00	0	2,349.95	1,354
CCC	Consolidated Court Cost	72,211.82	1,353	0.00	0	0.00	0	72,211.82	1,353
CERTCO	Certified Copy	5.00	2	0.00	0	0.00	0	5.00	2
CHR	Child Restraint-Seatbelt	78.27	3	0.00	0	0.00	0	78.27	3
CHS	Courthouse Security	70.21	31	0.00	0	0.00	0	70.21	31
CM	Certified Mail	440.00	28	0.00	0	0.00	0	440.00	28
CO	County Fine	70,254.01	635	164.00	1	0.00	0	70,418.01	636
COFINENA	County Fine Not Assessed	6,175.94	66	0.00	0	(155.00)	1	6,020.94	67
CON1	Arrest Fee - Constable Pct. 1	5.00	1	0.00	0	0.00	0	5.00	1
CON2	Arrest Fee - Constable Pct. 2	3.16	1	0.00	0	0.00	0	3.16	1
CON3	Arrest Fee - Constable Pct. 3	1,540.51	357	0.00	0	0.00	0	1,540.51	357
CRFEEOVER	Criminal Overpayment Fee	241.16	11	0.00	0	0.00	0	241.16	11
CSF	Child Safety Fee	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	61,858.90	509	0.00	0	(9.00)	1	61,849.90	510
DIS2	Dismissal ($10.00 Fee)	400.00	40	0.00	0	0.00	0	400.00	40
DIS3	Dismissal ($20.00 Fee)	2,700.00	135	0.00	0	0.00	0	2,700.00	135
DPS	Arrest Fee - Department of Public Safety	1,080.92	259	0.00	0	0.00	0	1,080.92	259
DSC	Driver's Safety Course	2,331.00	262	0.00	0	(9.00)	1	2,322.00	263
EFEXP	Expungement Fee - Ex Parte	100.00	1	0.00	0	0.00	0	100.00	1
IDF	Indigent Defense Fee	35.10	31	0.00	0	0.00	0	35.10	31
JCM	Juvenile Case Manager	88.34	32	0.00	0	0.00	0	88.34	32
JCTF	Justice Court Tech Fund	70.66	32	0.00	0	0.00	0	70.66	32
JPABSTRCT	Abstract of Judgment	30.00	3	0.00	0	0.00	0	30.00	3
JPCOP	Copies	18.00	6	0.00	0	0.00	0	18.00	6
JPCVLCF	JP CV Local Consolidated Court Costs	27,423.00	831	0.00	0	0.00	0	27,423.00	831
JPCVSCF	JP CV State Consolidated Court Costs	1,638.00	78	0.00	0	0.00	0	1,638.00	78
JPESRVCIT	Eviction - Service Citation Fee	21,000.00	126	0.00	0	0.00	0	21,000.00	126
JPJF	Jury Fee	110.00	5	0.00	0	0.00	0	110.00	5
JPLBCF	Linebarger Collections Fee	1,723.22	35	0.00	0	0.00	0	1,723.22	35
JPRCP	Rent into Registry of Court (RCP510.9CA)	3,037.00	3	0.00	0	0.00	0	3,037.00	3
JPSRVCIT	Service Citation Fee	2,025.00	22	0.00	0	0.00	0	2,025.00	22
JPSRW	Service Writ Fee	3,750.00	25	0.00	0	0.00	0	3,750.00	25

Payment Report - Fee Code Summary

Transaction Date: **7/1/2026 - 7/31/2026** Case Categories: **Civil; Criminal; Family; Probate or Mental Health**
Locations: **JP3**

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JPSS	Serving Subpoena	75.00	1	0.00	0	0.00	0	75.00	1
JPSTFC	State Traffic Fine - County Portion	1,522.83	857	0.00	0	0.00	0	1,522.83	857
JPTPF	Time Payment Fee	321.10	14	0.00	0	0.00	0	321.10	14
JPTPF1120	Time Payment Fee 1.1.2020	1,665.30	134	0.00	0	0.00	0	1,665.30	134
JPWP	Writ of Possession	105.00	21	0.00	0	0.00	0	105.00	21
JPWRITEX	Writ of Execution	30.00	6	0.00	0	0.00	0	30.00	6
JRF	Jury Reimbursment Fee	70.21	31	0.00	0	0.00	0	70.21	31
JSF	Judicial Support Fee - State	94.76	31	0.00	0	0.00	0	94.76	31
JSFC	Judicial Support Fee - County	10.46	31	0.00	0	0.00	0	10.46	31
LCCC	Local Consolidated Court Costs 1.1.2020	16,217.60	1,325	0.00	0	0.00	0	16,217.60	1,325
MCFM	Arrest Fee - Montgomery County Fire Marshall	5.00	1	0.00	0	0.00	0	5.00	1
MVF	Moving Violation	0.85	15	0.00	0	0.00	0	0.85	15
OMNI1120	OMNI FEE - AS OF 1.1.2020	450.00	45	0.00	0	0.00	0	450.00	45
OMNIF	OMNI Fee	102.00	18	0.00	0	0.00	0	102.00	18
OMNIFC	OMNI Fee - County	68.00	18	0.00	0	0.00	0	68.00	18
OMNIFS	OMNI Fee - State	340.00	18	0.00	0	0.00	0	340.00	18
ORNPD	Arrest Fee - Oak Ridge North PD	5.00	1	0.00	0	0.00	0	5.00	1
RFDS	Overpayment Refunds	0.00	0	9.00	1	0.00	0	9.00	1
SHPD	Arrest Fee - Shenandoah PD	114.41	28	0.00	0	0.00	0	114.41	28
SO	Arrest Fee - Sheriff's Office	3,096.34	702	0.00	0	0.00	0	3,096.34	702
STF	State Traffic Fee	142.13	9	0.00	0	0.00	0	142.13	9
STFSP	State Traffic Fine - State Portion	36,547.41	857	0.00	0	0.00	0	36,547.41	857
TF	Transaction Fee	12.00	8	0.00	0	0.00	0	12.00	8
TFC	Uniform Traffic Act	2,301.39	868	0.00	0	0.00	0	2,301.39	868
TPDF	Truancy Prevention & Diversion Fund	29.35	27	0.00	0	0.00	0	29.35	27
WFTSO	Warrant Fee - Sheriff's Office	218.00	6	0.00	0	0.00	0	218.00	6
YDF	Youth Diversion Fee	50.00	1	0.00	0	0.00	0	50.00	1
Fee Code Summary Totals		**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
		346,408.31	11,351	173.00	2	(173.00)	3	346,408.31	11,356

Consent-Justice of the Peace Pct. 4

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Jason Dunn, Justice of the Peace Pct. 4

DATE: 08/20/2026

SUBJECT: Consider and accept the monthly collections report for July 2026.

Attachments

Collections Report July 2026

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

JUDGE JASON DUNN

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
416240	BILL,CANDACE LORRAINE	BILL,CANDACE LORRAINE	4CC132472	170024194	Direct Deposit		DAG	07/07/26	-$164.00	Y
416240	BILL,CANDACE LORRAINE	BILL,CANDACE LORRAINE	4CC132472	170024194	Direct Deposit		DAG	07/07/26	$164.00	
417074	SALTS,ANGELA	Kawika Vellalos	4EV99191		E-File	116811670	KB	07/01/26	$158.00	
417075	GULLEDGE,LANE ALMON	GULLEDGE,LANE ALMON	4CC132838	170823139	Cash		AR	07/01/26	$20.00	
417076	CHAPMAN,ROGER GAIL	CHAPMAN,ROGER GAIL	4CC133638	170674196	Check	9178	JS	07/01/26	$300.00	
417077	STEGLICH,EMILY	EMILY STEGLICH	4DC19562		Cash		MG	07/01/26	$5.00	
417078	CASTANEDA,DAVINA	CASTANEDA,DAVINA	4CC132705	170121601	Cash		AR	07/01/26	$150.00	
417079	SCOTT,LATASHA MARCHE	VINAY JALAN	4EV99014		Check	167	MG	07/01/26	$20.00	
417080	RODRIGUEZ,VICTOR	ANNA SEWART	4EV99192		E-File	116817712	KB	07/01/26	$408.00	
417081	JONES,KEITH G.	Andrew M Caplan	4EV99193		E-File	116785355	KB	07/01/26	$33.00	
417082	WILKERSON,BEENY LEE	MISHAEL K MBITHUKA	4EV99102		Cash		AR	07/01/26	$155.00	
417083	LUMBI MARTINEZ,KENIA PATRICIA	LUMBI MARTINEZ,KENIA PATRICIA	4CC77376	TX63D80DUX3V	Cash		MG	07/01/26	$191.50	
417084	WALLACE,TEVIN J	NATIONWIDE COMPLAINT	4EV99105		Check	327705	AR	07/01/26	$155.00	
417085	WARD,ALISHA RAYCHELLE	WARD,ALISHA RAYCHELLE	4CC101956	TXC241682092	Direct Deposit		JS	07/01/26	$10.00	
417086	WARD,ALISHA RAYCHELLE	WARD,ALISHA RAYCHELLE	4CC101957	TXC241682092	Direct Deposit		JS	07/01/26	$10.00	
417087	OCHOA,ADRIAN	OCHOA,ADRIAN	4CC128211	TXC264928714	Direct Deposit		JS	07/01/26	$135.00	
417088	CARBURY,ADRIANNA MARGARET	CARBURY,ADRIANNA MARGARET	4CC133520	TXC265624050	Direct Deposit		JS	07/01/26	$300.00	
417089	DIMAS SILVA,ESMERALDA YARELI	DIMAS SILVA,ESMERALDA YARELI	4CC132375	TXC265351258	Direct Deposit		JS	07/01/26	$275.00	
417090	CROCKER,MATTHEW LEE	CROCKER,MATTHEW LEE	4CC115503	TXC253121880	Direct Deposit		JS	07/01/26	$663.00	
417091	CEL CORTES,DANIEL	CEL CORTES,DANIEL	4CC103998	170481603	Direct Deposit		JS	07/01/26	$13.00	
417092	HENDRIX,BRANDON MATTHEW	HENDRIX,BRANDON MATTHEW	4CC125032	170593055	Direct Deposit		JS	07/01/26	$154.00	
417093	FRIAR,HEIDI NICHOLE	FRIAR,HEIDI NICHOLE	4CC114024	170072644	Direct Deposit		JS	07/01/26	$202.50	
417094	SIRLS,JAMARCUS TYRELL	SIRLS,JAMARCUS TYRELL	4CC74744	C31201	Direct Deposit		JS	07/01/26	$109.00	
417095	GALVAN HURTADO,JENNIFER	GALVAN HURTADO,JENNIFER	4CC133027	170561642	Direct Deposit		JS	07/01/26	$275.00	
417096	LIVINGSTON,TAEVAH JIHZEL	LIVINGSTON,TAEVAH JIHZEL	4CC134350	TXC265740959	Direct Deposit		JS	07/01/26	$95.00	
417097	SEMINARA,ANTHONY DAVID	SEMINARA,ANTHONY DAVID	4CC133124	TXC265514687	Direct Deposit		JS	07/01/26	$145.00	
417098	VIVLAMORE,HENRY THOMAS	VIVLAMORE,HENRY THOMAS	4CC134364	TXC265692887	Direct Deposit		JS	07/01/26	$145.00	
417099	CRUZ,LIZANDRO ERNESTO	CRUZ,LIZANDRO ERNESTO	4CC133109	TXC265499644	Direct Deposit		JS	07/01/26	$464.00	
417100	VEACH,SUE ROSS	VEACH,SUE ROSS	4CC124635	TXC254404416	Direct Deposit		JS	07/01/26	$227.50	
417101	CHIRINOS LOPEZ,AMELINA	CHIRINOS LOPEZ,AMELINA	4CC132140	C1159	Cash		MG	07/01/26	$400.00	
417102	PELAEZ,MAXIMILIANO	MELINA PLIEGO	4CC133098	TXC265384494	Direct Deposit		JS	07/01/26	$275.00	
417103	MARTINEZ MARTINEZ,KEVIN SAVIER	MARTINEZ MARTINEZ,KEVIN SAVIER	4CC132934	170642584	Direct Deposit		JS	07/01/26	$275.00	
417104	MARTINEZ ACOSTA,CARLOS DANIEL	MARTINEZ ACOSTA,CARLOS DANIEL	4CC102277	TXC241654758	Direct Deposit		JS	07/01/26	$422.50	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417105	MEJIA GARCIA,MARIA DEL CARMEN	ARTURO GONZALEZ	4CC133268	C32302	Direct Deposit		JS	07/01/26	$250.00	
417106	MEJIA GARCIA,MARIA DEL CARMEN	ARTURO GONZALEZ	4CC133267	C32302	Direct Deposit		JS	07/01/26	$275.00	
417107	NAQVI,SYED WAQAR HUSSAIN	NAQVI,SYED WAQAR HUSSAIN	4CC132938	170463822	Direct Deposit		JS	07/01/26	$514.00	
417108	ZETINO,ADALEYSIS SARAHI	ZETINO,ADALEYSIS SARAHI	4CC126831	170328629	Direct Deposit		JS	07/01/26	$215.00	
417109	ORTIZ MENDOZA,VICTOR MANUEL	ORTIZ MENDOZA,VICTOR MANUEL	4CC131516	170353798	Direct Deposit		JS	07/01/26	$160.00	
417110	GUZMAN,SERGIO AXAVIER	GUZMAN,SERGIO AXAVIER	4CC133459	S963101	Direct Deposit		JS	07/01/26	$200.00	
417111	STEVENS,JAMES BLAKE	STEVENS,JAMES BLAKE	4CC123185	170571122	Direct Deposit		JS	07/01/26	$165.00	
417112	MAIRENA,KINBERLY PAOLA	MAIRENA,KINBERLY PAOLA	4CC121527	TXC253952490	Direct Deposit		JS	07/01/26	$227.00	
417112	MAIRENA,KINBERLY PAOLA	MAIRENA,KINBERLY PAOLA	4CC121527	TXC253952490	Direct Deposit		JS	07/01/26	$0.50	
417113	KOFFLER,CODY	KOFFLER,CODY	4CC128188	170809162	Direct Deposit		JS	07/01/26	$50.00	
417114	TATUM,LAURA BRITTANY	TATUM,LAURA BRITTANY	4CC129607	170191305	Direct Deposit		JS	07/01/26	$275.00	
417115	JENKINS,LANE THOMAS	JENKINS,LANE THOMAS	4CC116586	170535771	Direct Deposit		JS	07/01/26	$565.50	
417116	ROLDAN,LEONEL	ROLDAN,LEONEL	4CC132563	170407790	Direct Deposit		JS	07/01/26	$275.00	
417117	DUFUR,FRANK JR	DUFUR,FRANK JR	4CC131587	170638639	Cash		AR	07/01/26	$100.00	
417118	ESTRADA,JOSE	Michael Scott	4DC15997		E-File	116252415	MS	07/01/26	$1.25	
417119	WALTON,JULIE	Michael Scott	4DC16020		E-File	116252623	MS	07/01/26	$1.25	
417120	JENKINS,DAVID	Michael Scott	4DC16550		E-File	116251482	MS	07/01/26	$1.25	
417121	JONES,YANDIA	Michael Scott	4DC16705		E-File	116251367	MS	07/01/26	$1.25	
417122	RAMIREZ,GLORIA	Michael Scott	4DC16983		E-File	116252074	MS	07/01/26	$1.25	
417123	KOOI,REBECCA E	Michael Scott	4DC17220		E-File	116250186	MS	07/01/26	$1.25	
417124	EDWARDS,MARIGNY V	Michael Scott	4DC17243		E-File	116249870	MS	07/01/26	$1.25	
417125	SARABIA,YOLISMA	Michael Scott	4DC17247		E-File	116249763	MS	07/01/26	$1.25	
417126	BISHOP,MARLEE	Michael Scott	4DC17248		E-File	116249451	MS	07/01/26	$1.25	
417127	CALHOUN,RICCO	Michael Scott	4DC17253		E-File	116249306	MS	07/01/26	$1.25	
417128	ABRAM,AMARI	Michael Scott	4DC17254		E-File	116249138	MS	07/01/26	$1.25	
417129	MITCHELL,DANIELLE	Michael Scott	4DC17376		E-File	116250711	MS	07/01/26	$1.25	
417130	SALAZAR,ROBERTO	Michael Scott	4DC17394		E-File	116250419	MS	07/01/26	$1.25	
417131	ROBERTS,KRISTEN U.	Michael Scott	4DC17481		E-File	116248963	MS	07/01/26	$1.25	
417132	RODRIGUEZ,MARLON	Michael Scott	4DC17493		E-File	116250954	MS	07/01/26	$1.25	
417133	CARREON GARCIA,ANDREA	Michael Scott	4DC13446		E-File	116253080	MS	07/01/26	$1.25	
417134	LUCERO,DAVID	Michael Scott	4DC15623		E-File	116252848	MS	07/01/26	$1.25	
417135	JARAMILLO GOMEZ,LILIANA	Michael Scott	4DC15863		E-File	116322379	MS	07/01/26	$1.25	
417136	MALTOS,THERESA M.	Michael Scott	4DC17016		E-File	116323584	MS	07/01/26	$1.25	
417137	ESCOBEDO,LORETTA BERRYLYN	Michael Scott	4DC17514		E-File	116323998	MS	07/01/26	$1.25	
417138	LEWIS,KINSEY	Michael Scott	4DC17728		E-File	116325077	MS	07/01/26	$1.25	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417139	OSBOURN,RANDALL	Michael Scott	4DC18030		E-File	116328160	MS	07/01/26	$1.25	
417140	SMITH,BRITTNEY M.	Michael Scott	4DC18383		E-File	116330054	MS	07/01/26	$1.25	
417141	MEDRANO,FERNANDO	Michael Scott	4DC18394		E-File	116330680	MS	07/01/26	$1.25	
417142	LEAL,JOSE	Michael Scott	4DC18470		E-File	116331947	MS	07/01/26	$1.25	
417143	BANKS,BERTHA	Michael Scott	4DC18519		E-File	116331587	MS	07/01/26	$1.25	
417144	ENRIQUEZ,JESUS	Michael Scott	4DC18564		E-File	116330471	MS	07/01/26	$1.25	
417145	DELEON,MAYRA	Michael Scott	4DC18576		E-File	116325866	MS	07/01/26	$1.25	
417146	COX,SEAN M	Michael Scott	4DC1189		E-File	116418515	MS	07/01/26	$155.00	R
417146	COX,SEAN M	Michael Scott	4DC1189		E-File	116418515	MS	07/01/26	-$155.00	Y
417146	COX,SEAN M	CAPITAL ONE BANK (USA), N.A.	4DC1189		E-File		MS	07/01/26	$155.00	
417147	BELCON,AIDON	STATE OF TEXAS QLAW	4DC21294		E-File	116539175	MS	07/01/26	$33.00	
417148	MARTIN,TRAVIS	STATE OF TEXAS QLAW	4DC21295		E-File	116539820	MS	07/01/26	$33.00	
417149	OSORTO,GLENDA X	Michael Scott	4DC21296		E-File	116541571	MS	07/01/26	$33.00	
417150	MARTIN,TARA	Michael Scott	4DC21297		E-File	116544083	MS	07/01/26	$33.00	
417151	HOEKSTRA,MICHELLE	Michael Scott	4DC21298		E-File	116545335	MS	07/01/26	$33.00	
417152	AYALA,MARIA	Michael Scott	4DC21299		E-File	116546819	MS	07/01/26	$33.00	
417153	CRUZ,KATHERINE	Michael Scott	4DC21300		E-File	116546829	MS	07/01/26	$33.00	
417154	HERRERA,IVETTE	Michael Scott	4DC21301		E-File	116546916	MS	07/01/26	$33.00	
417155	HALL,DONALD ROY	HALL,DONALD ROY	4CC133786	TXC265672817	Cash		AR	07/01/26	$250.00	
417156	GAUNCE,BRANDON	Imelda Rangel	4DC21302		E-File	116559533	MS	07/01/26	$108.00	
417157	GONZALEZ,NANCY	Butch Johnson	4DC21303		E-File	116567439	MS	07/01/26	$33.00	
417158	ARZATE,OSVALDO B	Butch Johnson	4DC21304		E-File	116567440	MS	07/01/26	$33.00	
417159	TRAYLOR,BRENDA A	Butch Johnson	4DC21305		E-File	116567445	MS	07/01/26	$33.00	
417160	YOUNG,SADIE M	Butch Johnson	4DC21306		E-File	116567504	MS	07/01/26	$33.00	
417161	GILLARD,JA T	Butch Johnson	4DC21307		E-File	116567978	MS	07/01/26	$33.00	
417162	WINBUSH,VONKISHA	Butch Johnson	4DC21308		E-File	116568642	MS	07/01/26	$33.00	
417163	LEAL,JOSE	Butch Johnson	4DC21309		E-File	116568737	MS	07/01/26	$33.00	
417164	FRANCO,MELISSA	Butch Johnson	4DC21310		E-File	116568758	MS	07/01/26	$33.00	
417165	TRACY,JOANNA	Butch Johnson	4DC21311		E-File	116568786	MS	07/01/26	$33.00	
417166	WILSON,HEATHER	Butch Johnson	4DC21312		E-File	116569049	MS	07/01/26	$33.00	
417167	GUTIERREZ,ANEVAY	Butch Johnson	4DC21313		E-File	116569073	MS	07/01/26	$33.00	
417168	ALVAREZ,DANIELA YVONNE	ALVAREZ,DANIELA YVONNE	4CC126526	170353640	Cash		AR	07/01/26	$215.00	
417169	WRIGHT,JORDAN DONELL	WRIGHT,JORDAN DONELL	4CC133059	170407815	Cash		AR	07/01/26	$20.00	
417170	ROSALES,ANNIE MICHELLE	ROSALES,ANNIE MICHELLE	4CC132846	170024210	Cash		MG	07/01/26	$20.00	
417171	KAY,TRACEY	Butch Johnson	4DC21314		E-File	116569082	MS	07/01/26	$33.00	
417172	COLQUITT,STEVEN D	Butch Johnson	4DC21315		E-File	116569570	MS	07/01/26	$33.00	
417173	RUNTE,BARBARA	Butch Johnson	4DC21316		E-File	116569867	MS	07/01/26	$33.00	
417174	ALDACO,CRYSTAL	Butch Johnson	4DC21317		E-File	116570440	MS	07/01/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417175	CORNISH,JANICE M	Butch Johnson	4DC21318		E-File	116570442	MS	07/01/26	$33.00	
417176	CARTER,FELICIA F	Butch Johnson	4DC21319		E-File	116570494	MS	07/01/26	$33.00	
417177	MADDOX,TRAVIS D	Butch Johnson	4DC21320		E-File	116570539	MS	07/01/26	$33.00	
417178	MONTENEGRO,CRISTINA	Butch Johnson	4DC21321		E-File	116571051	MS	07/01/26	$33.00	
417179	COY,KATHRYN	Butch Johnson	4DC21322		E-File	116571090	MS	07/01/26	$33.00	
417180	TWARDOWSKI,STEPHANIE	Butch Johnson	4DC21323		E-File	116571283	MS	07/01/26	$33.00	
417181	DIMERSON,JEROLD	Butch Johnson	4DC21324		E-File	116571310	MS	07/01/26	$33.00	
417182	SALGADO,REBECCA	Butch Johnson	4DC21325		E-File	116571308	MS	07/01/26	$33.00	
417183	CARDILE,CRISTINA	Butch Johnson	4DC21326		E-File	116571374	MS	07/01/26	$33.00	
417184	PARKER,ROBERT	Butch Johnson	4DC21327		E-File	116571642	MS	07/01/26	$33.00	
417185	ROBLES,DARILYN	Butch Johnson	4DC21328		E-File	116572073	MS	07/01/26	$33.00	
417186	TAMEZ,FRIDA	Butch Johnson	4DC21329		E-File	116572594	MS	07/01/26	$33.00	
417187	CORNISH,JANICE M	Butch Johnson	4DC21330		E-File	116572802	MS	07/01/26	$33.00	
417188	SEEPERSAD,IVAN	Butch Johnson	4DC21331		E-File	116572827	MS	07/01/26	$33.00	
417189	DINGLE,BRIAN M	Butch Johnson	4DC21332		E-File	116572866	MS	07/01/26	$33.00	
417190	SHAW,MERIAM I	Butch Johnson	4DC21333		E-File	116572964	MS	07/01/26	$33.00	
417191	SCHROER,LANE EDWIN	SCHROER,LANE EDWIN	4CC130869	170805589	Cash		AR	07/02/26	$150.00	
417192	ROARO,DIEGO RAFAEL	ROARO,DIEGO RAFAEL	4CC133676	170463841	Cash		AR	07/02/26	$136.00	
417193	SERVIN ORTIZ,VALENTIN	SERVIN ORTIZ,VALENTIN	4CC132857	TXC265415445	Cash		MG	07/02/26	$100.00	
417194	HERNANDEZ,NICHOLAS CHARLES	HERNANDEZ,NICHOLAS CHARLES	4CC133392	C34531	Cash		AR	07/02/26	$150.00	
417195	IBARRA,IVAN	IBARRA,IVAN	4CC133076	170463825	Cash		AR	07/02/26	$83.00	
417196	CUEVAS GUTIERREZ,MARCELINA	CUEVAS GUTIERREZ,MARCELINA	4CC132944	170122677	Cash		MG	07/02/26	$100.00	
417197	MARICHAL,LAZARO M	MARICHAL,LAZARO M	4CC131912	170024189	Cash		AR	07/02/26	$100.00	
417198	CAO COC,MARCELINO	CAO COC,MARCELINO	4CC133559	TXC265624056	Cash		AR	07/02/26	$150.00	
417199	JUAREZ,MARIO	JUAREZ,MARIO	4CC133051	170024222	Cash		MG	07/02/26	$100.00	
417200	POSTMAN,BRYAN THEODORE	POSTMAN,BRYAN THEODORE	4CC133127	TXC265514689	Cash		AR	07/02/26	$150.00	
417201	RULES,STEPHANY	RULES,STEPHANY	4CC133050	170024221	Cash		MG	07/02/26	$20.00	
417202	YEYLI,BENITEZ-TORRES LILIBETH	YEYLI,BENITEZ-TORRES LILIBETH	4CC133065	170463828	Cash		MG	07/02/26	$150.00	
417203	SANTIAGO MORAN,ROSA	SANTIAGO MORAN,ROSA	4CC133116	170827505	Cash		AR	07/02/26	$100.00	
417204	YEYLI,BENITEZ-TORRES LILIBETH	YEYLI,BENITEZ-TORRES LILIBETH	4CC133066	170463828	Cash		MG	07/02/26	$150.00	
417205	WARD,CODY	THE STATE OF TEXAS	4SC2884		Cash		AR	07/02/26	$54.00	
417206	LOPEZ LOPEZ,LUIS JOSE	LOPEZ LOPEZ,LUIS JOSE	4CC132884	26610	Cash		MG	07/02/26	$400.00	
417207	VALENTE,LUIS EDWARD	VALENTE,LUIS EDWARD	4CC132381	TXC265384485	Cash		MG	07/02/26	$150.00	
417208	MARTINEZ,ESCAR	MARTINEZ,ESCAR	4CC132035	170379078	Cash		JS	07/02/26	$150.00	
417209	OLAGUE GARCIA,HECTOR JAVIER	OLAGUE GARCIA,HECTOR JAVIER	4CC134307	170823254	Cash		AR	07/02/26	$20.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417210	HALL,SPEED JOHNNY JAY	ODELL, GEOFFREY C.	4JV8081	170353595	Cash		MG	07/02/26	$195.00	
417211	FLORES,JOSE ALFREDO	FLORES,JOSE ALFREDO	4CC131208	170191310	Cash		JS	07/02/26	$150.00	
417212	ROMAN,JEFFREY J	ROMAN,JEFFREY J	4CC131479	TXC265265107	Cash		MG	07/02/26	$83.00	
417213	LOA,ISAMAR	LOA,ISAMAR	4CC132217	170549616	Cash		JS	07/02/26	$150.00	
417214	ANDINO,JIMER EMILSON JR	ANDINO,JIMER EMILSON JR	4CC133458	S963100	Direct Deposit		JS	07/02/26	$250.00	
417215	WILLIS,WESTON L	WILLIS,WESTON L	4CC128367	A8676842	Cash		MG	07/02/26	$100.00	
417216	BURCH,JEFFREY EUGENE	BURCH,JEFFREY EUGENE	4CC120570	TXC253787056	Direct Deposit		JS	07/02/26	$113.00	
417217	RAMOS ALVAREZ,JEAN JONAIKER	ILIANA LARA	4CC133497	170593202	Direct Deposit		JS	07/02/26	$275.00	
417218	GRANDE,GENESIS AMARIE	GRANDE,GENESIS AMARIE	4CC124796	TXC254370067	Direct Deposit		JS	07/02/26	$215.00	
417219	MENDOZA,EDUARDO REYES	MENDOZA,EDUARDO REYES	4CC132731	C33883	Direct Deposit		JS	07/02/26	$275.00	
417220	PANJOJ,MARIO MEJIA	PANJOJ,MARIO MEJIA	4CC134361	TXC265499686	Direct Deposit		JS	07/02/26	$275.00	
417221	CAAL CRUZ,ROBERTO FERNANDO	CAAL CRUZ,ROBERTO FERNANDO	4CC130488	170770445	Direct Deposit		JS	07/02/26	$100.00	
417222	GOMEZ,NOE JR	GOMEZ,NOE JR	4CC131811	TXC265025655	Direct Deposit		JS	07/02/26	$100.00	
417223	GOMEZ,NOE JR	GOMEZ,NOE JR	4CC131810	TXC265025655	Direct Deposit		JS	07/02/26	$100.00	
417224	LEAL,ROSELYN	LEAL,ROSELYN	4CC130180	170798853	Direct Deposit		JS	07/02/26	$150.00	
417225	ARTEAGA,MARIO ALBERTO	ARTEAGA,MARIO ALBERTO	4CC132880	TXC265516072	Direct Deposit		JS	07/02/26	$275.00	
417226	BLOUNT III,LESTER EARL	Richard Vegsund	4EV99194		E-File	116884035	KB	07/02/26	$283.00	
417227	ALZATE OQUENDO,JHON MICHAEL	Jonathan Sawyer	4EV99195		E-File	116870403	KB	07/02/26	$283.00	
417228	RENTERIA CAICEDO,LUID F	RENTERIA CAICEDO,LUID F	4CC132345	1032308	Direct Deposit		JS	07/02/26	$150.00	
417229	HALL,GAINEY JEAN	GEOFREY CARPENTER	4CC97601	C31809	Direct Deposit		JS	07/02/26	$340.00	
417230	COLEMAN,MASEN GRACE	COLEMAN,MASEN GRACE	4CC132876	TXC265516070	Direct Deposit		JS	07/02/26	$145.00	
417231	BINGHAM,PATRICIA LYNN	BINGHAM,PATRICIA LYNN	4CC132399	57516	Direct Deposit		JS	07/02/26	$100.00	
417232	COYLE,RYAN LEO	COYLE,RYAN LEO	4CC133133	TXC265455869	Direct Deposit		JS	07/02/26	$125.00	
417233	TRICHELL,JEREMIAH JAMES	DEDRE OBERRY	4CC122827	TXC254018171	Direct Deposit		JS	07/02/26	$40.50	
417234	TRICHELL,JEREMIAH JAMES	DEDRE OBERRY	4CC122826	TXC254018171	Direct Deposit		JS	07/02/26	$170.50	
417235	RODRIGUEZ,YOLANDA ROSARIO	RODRIGUEZ,YOLANDA ROSARIO	4CC132783	TXC265408854	Direct Deposit		JS	07/02/26	$50.00	
417236	WINANS JR,RANDY LEE	WINANS JR,RANDY LEE	4CC102470	170681650	Direct Deposit		JS	07/02/26	$403.00	
417237	CRUZ EUCEDA,ELI MAGDIEL	CRUZ EUCEDA,ELI MAGDIEL	4CC132967	170188738	Direct Deposit		JS	07/02/26	$275.00	
417238	PINEDA MALDONADO,MELVIN ADALID	PINEDA MALDONADO,MELVIN ADALID	4CC132674	TXC265455858	Direct Deposit		JS	07/02/26	$275.00	
417239	ROUGEAU,HANNAH DANIELLE	ROUGEAU,HANNAH DANIELLE	4CC133561	TXC265624063	Direct Deposit		JS	07/02/26	$325.00	
417240	VILLATA GONZALEZ,ANA P	DANILO PEREZ	4CC132998	170353848	Direct Deposit		JS	07/02/26	$650.00	
417241	VILLATA GONZALEZ,ANA P	DANILO PEREZ.	4CC132997	170353848	Direct Deposit		JS	07/02/26	$275.00	
417242	WALKER,CONWAY ALANSON	WALKER,CONWAY ALANSON	4CC133166	170146618	Direct Deposit		JS	07/02/26	$300.00	
417243	TRAMMELL,DEIRBHILE EVELYN	TRAMMELL,DEIRBHILE EVELYN	4CC133014	TXC265499657	Cash		AR	07/02/26	$136.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417244	JETT,JULIEA D	JETT,JULIEA D	4CC129182	170292882	Direct Deposit		JS	07/02/26	$30.00	
417245	ALEXANDER,BRENT CARLOS	ALEXANDER,BRENT CARLOS	4CC128592	E816085	Direct Deposit		JS	07/02/26	$25.00	
417246	MANNING,ANDREW RODMAN	MANNING,ANDREW RODMAN	4CC130088	170122615	Direct Deposit		JS	07/02/26	$215.00	
417247	MORENO,JESUS	MORENO, JESUS	4CC126459	170611425	Cash		AR	07/02/26	$65.00	
417248	MORENO,JESUS	MORENO, JESUS	4CC126460	170611425	Cash		AR	07/02/26	$40.00	
417249	VENNARD,JASON ANDREW	GENEVIEVE THIBODAUX	4CC81978	170180654	Direct Deposit		JS	07/02/26	$165.00	
417250	VENNARD,JASON ANDREW	GENEVIEVE THIBODAUX	4CC81977	170180654	Direct Deposit		JS	07/02/26	$165.00	
417251	QUINTANILLA,LAURA LOPEZ	QUINTANILLA,LAURA LOPEZ	4CC132285	TX7FJ99DUO2Z	Cash		AR	07/02/26	$150.00	
417252	BEAL,TERRY LYNN	BEAL,TERRY LYNN	4CC131588	170638638	Cash		AR	07/02/26	$100.00	R
417252	BEAL,TERRY LYNN	BEAL,TERRY LYNN	4CC131588	170638638	Cash		DAG	07/02/26	-$100.00	Y
417252	BEAL,TERRY LYNN	BEAL,TERRY LYNN	4CC131588	170638638	Cash		DAG	07/02/26	$100.00	
417253	BAILEY,MELISSA DIANE	BEAL, TERRY	4CC125315	TXC264501317	Cash		AR	07/02/26	$75.00	
417254	BAILEY,MELISSA DIANE	BEAL, TERRY	4CC125316	TXC264501317	Cash		AR	07/02/26	$25.00	
417255	BOYLE,ANGELA	ANNA SEWART	4EV99095		E-File	116902420	KB	07/02/26	$155.00	
417256	REYES,AVEL	Court Main	4DC21334		E-File	116571034	MS	07/02/26	$33.00	
417257	SWENSON,MELISSA	Court Main	4DC21335		E-File	116571060	MS	07/02/26	$33.00	
417258	JOSEPH,BATHSHEBA S	Court Main	4DC21336		E-File	116571155	MS	07/02/26	$33.00	
417259	HERRING,ANGELA	Court Main	4DC21337		E-File	116571157	MS	07/02/26	$33.00	
417260	CROSS,SAMANTHA	Court Main	4DC21338		E-File	116571167	MS	07/02/26	$33.00	
417261	MANSOUR,MOHAMAD	Butch Johnson	4DC21339		E-File	116573169	MS	07/02/26	$33.00	
417262	RAMKHALAWAN,CINDY	Butch Johnson	4DC21340		E-File	116573664	MS	07/02/26	$33.00	
417263	VALADEZ,OMAR	Butch Johnson	4DC21341		E-File	116573720	MS	07/02/26	$33.00	
417264	GUERRA,JOSE	Butch Johnson	4DC21342		E-File	116573847	MS	07/02/26	$33.00	
417265	HENAGAN,RICKY	Butch Johnson	4DC21343		E-File	116573927	MS	07/02/26	$33.00	
417266	POTTS,CODY W	Butch Johnson	4DC21344		E-File	116574128	MS	07/02/26	$33.00	
417267	BALDWIN,THERESA L	Butch Johnson	4DC21345		E-File	116574257	MS	07/02/26	$33.00	
417268	HALT,FRANCES K	Butch Johnson	4DC21346		E-File	116574336	MS	07/02/26	$33.00	
417269	LAWSON,LESLIE E	Butch Johnson	4DC21347		E-File	116574635	MS	07/02/26	$33.00	
417270	JOYNER,TODD R	Butch Johnson	4DC21348		E-File	116574704	MS	07/02/26	$33.00	
417271	JENKINS,JOSEPH G	Butch Johnson	4DC21349		E-File	116574795	MS	07/02/26	$33.00	
417272	INGRAM,ROGER	Butch Johnson	4DC21350		E-File	116575253	MS	07/02/26	$33.00	
417273	COOPER,DARNELLE	Butch Johnson	4DC21351		E-File	116575395	MS	07/02/26	$33.00	
417274	MCLAUGHLIN,LATONIA	Butch Johnson	4DC21352		E-File	116575462	MS	07/02/26	$33.00	
417275	CORREALAWSON,EMANUEL	Butch Johnson	4DC21353		E-File	116575590	MS	07/02/26	$33.00	
417276	AGNEW,KRISTEN N	Butch Johnson	4DC21354		E-File	116575783	MS	07/02/26	$33.00	
417277	ROBINS,PAULINA M	Butch Johnson	4DC21355		E-File	116576307	MS	07/02/26	$33.00	
417278	RAMKHALAWAN,CINDY	Butch Johnson	4DC21356		E-File	116576842	MS	07/02/26	$33.00	
417279	LAVAN,MELISA A	Butch Johnson	4DC21357		E-File	116576977	MS	07/02/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417280	CAMPBELL,BLAINE	Michael Scott	4DC21358		E-File	116577233	MS	07/02/26	$33.00	
417281	JACKSON,FREDERICK	Butch Johnson	4DC21359		E-File	116580751	MS	07/02/26	$33.00	
417282	ROARO,SABRINA	Butch Johnson	4DC21360		E-File	116582976	MS	07/02/26	$33.00	
417283	WALKER,STEPHEN	Butch Johnson	4DC21361		E-File	116584609	MS	07/02/26	$33.00	
417284	LOVE,DAVID JR.	Butch Johnson	4DC21362		E-File	116585652	MS	07/02/26	$33.00	
417285	ARROYO,AGAPITO	Michael Scott	4DC21363		E-File	116593270	MS	07/02/26	$33.00	
417286	COELLO,CHRISTIAN	Butch Johnson	4DC21364		E-File	116603267	MS	07/02/26	$33.00	
417287	YOUNG,ALEXIS	STATE OF TEXAS QLAW	4DC21365		E-File	116607933	MS	07/02/26	$33.00	
417288	JOHNSON,VELMA	VIRTUAL ACCT TEXAS - ABC	4DC21366		E-File	116610213	MS	07/02/26	$33.00	
417289	OWENSBY,BEN	Rick Keeney	4DC21367		E-File	116618245	MS	07/02/26	$33.00	
417290	GRADY,KRISTEN	Rick Keeney	4DC21368		E-File	116622943	MS	07/02/26	$33.00	
417291	PAREDES,NANCY	Rick Keeney	4DC21369		E-File	116623855	MS	07/02/26	$33.00	
417292	NERA,ANDREA	Rick Keeney	4DC21370		E-File	116652192	MS	07/02/26	$33.00	
417293	PARKS,JASON B JR	Court Main	4DC21371		E-File	116633037	MS	07/02/26	$33.00	
417294	KELLY,HELENA	Michael J. Adams	4DC21372		E-File	116652234	MS	07/02/26	$33.00	
417295	CARMONA,RUDY	Butch Johnson	4DC21373		E-File	116654601	MS	07/02/26	$33.00	
417296	LEAL,MARIA	Michael Scott	4DC21374		E-File	116658119	MS	07/02/26	$33.00	
417297	HOLDER,ROBERT	Michael Scott	4DC21375		E-File	116659066	MS	07/02/26	$33.00	
417298	HABERMACHER A/K/A CHARLIE,CHARLIE A	Court Main	4DC21376		E-File	116663777	MS	07/02/26	$33.00	
417299	RICHARDSON,CNE	Court Main	4DC21377		E-File	116670132	MS	07/02/26	$33.00	
417300	ELIA ROJAS,ELIA I ROJAS AKA	Larandol Cowart	4DC21378		E-File	116681458	MS	07/02/26	$33.00	
417301	LAWSON,RAYSHELLE	Butch Johnson	4DC21379		E-File	116682048	MS	07/02/26	$33.00	
417302	DELGADO,LAZARO	Butch Johnson	4DC21380		E-File	116682308	MS	07/02/26	$33.00	
417303	CORTEZ,GEORGE	Butch Johnson	4DC21381		E-File	116682326	MS	07/02/26	$33.00	
417304	CORTEZ,GEORGE	Butch Johnson	4DC21382		E-File	116682354	MS	07/02/26	$33.00	
417305	DELGADO,ERIC	STATE OF TEXAS QLAW	4DC21383		E-File	116700772	MS	07/02/26	$33.00	
417306	SAAVEDRA CABRERA,JOSE	Nicole C. Hillman	4DC21384		E-File	116703222	MS	07/02/26	$33.00	
417307	CHERRY,ALYSSA	Rick Keeney	4DC21385		E-File	116708177	MS	07/02/26	$33.00	
417308	FAIR,NOREEN	Rick Keeney	4DC21386		E-File	116708203	MS	07/02/26	$33.00	
417309	FRAGA,JESUS T MONSIVAIS	Rick Keeney	4DC21387		E-File	116708743	MS	07/02/26	$33.00	
417310	DINNERSON,MARTIN A	Rick Keeney	4DC21388		E-File	116709183	MS	07/02/26	$33.00	
417311	COLBERT,CLAUDIA	Rick Keeney	4DC21389		E-File	116722671	MS	07/02/26	$33.00	
417312	EVANS,JASMINE	Michael Scott	4DC21390		E-File	116726435	MS	07/02/26	$33.00	
417313	GARRETT,MICHAEL	Michael Scott	4DC21391		E-File	116727389	MS	07/02/26	$33.00	
417314	HUMPHREY,ROBERT	Michael Scott	4DC21392		E-File	116727608	MS	07/02/26	$33.00	
417315	HUDSON,JOAN	Michael Scott	4DC21393		E-File	116727613	MS	07/02/26	$33.00	
417316	REYNA,JESSICA	Michael Scott	4DC21394		E-File	116727717	MS	07/02/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417317	BERHAN,IBRAHIM	Michael Scott	4DC21395		E-File	116731024	MS	07/02/26	$33.00	
417318	AGUILERA,JUAN	Michael Scott	4DC21396		E-File	116731312	MS	07/02/26	$33.00	
417319	RODRIGUEZ,ABELARDO SANCHEZ	VIRTUAL ACCT TEXAS - ABC	4DC21397		E-File	116731666	MS	07/02/26	$33.00	
417320	DODD,EARLDINE	VIRTUAL ACCT TEXAS - ABC	4DC21398		E-File	116731811	MS	07/02/26	$33.00	
417321	SOLIS,SERGIO	VIRTUAL ACCT TEXAS - ABC	4DC21399		E-File	116731997	MS	07/02/26	$33.00	
417322	LUCK,WALLACE R	Court Main	4DC21400		E-File	116749121	MS	07/02/26	$33.00	
417323	CANTU DE LA ROS,PEDRO	Rick Keeney	4DC21401		E-File	116756484	MS	07/02/26	$33.00	
417324	JOHNSON,IVA	Rick Keeney	4DC21402		E-File	116761545	MS	07/02/26	$33.00	
417325	HOLMAN,GLOVUS	Katherine J Hartung	4DC21403		E-File	116764084	MS	07/02/26	$33.00	
417326	O'CONNOR,CHRISTIAN TYLER	Michael J. Adams	4DC21404		E-File	116764577	MS	07/02/26	$33.00	
417327	GOMEZ,MIRANDA	Rick Keeney	4DC21405		E-File	116773763	MS	07/02/26	$33.00	
417328	DIMES,DARIUS	Cory Shields	4DC21406		E-File	116778930	MS	07/02/26	$33.00	
417329	ALMAGUER,AIMEE	Court Main	4DC21407		E-File	116784671	MS	07/02/26	$33.00	
417330	TAMEZ,FRIDA	Michael Scott	4DC21408		E-File	116796688	MS	07/02/26	$33.00	
417331	ADAMS,ALSTON T.	Michael Scott	4DC21409		E-File	116799931	MS	07/02/26	$33.00	
417332	CORMIER,KELLY	Michael Scott	4DC21410		E-File	116800656	MS	07/02/26	$33.00	
417333	AGNEW,KRISTEN	Michael Scott	4DC21411		E-File	116800716	MS	07/02/26	$33.00	
417334	OCHOA,ARIEL H.	Michael Scott	4DC21412		E-File	116801622	MS	07/02/26	$33.00	
417335	MORALES,YARELI	Michael Scott	4DC21413		E-File	116801687	MS	07/02/26	$33.00	
417336	HERNANDEZ,ABRAHAM	Michael Scott	4DC21414		E-File	116802997	MS	07/02/26	$33.00	
417337	GARCIA,ERIC	Court Main	4DC21415		E-File	116803959	MS	07/02/26	$33.00	
417338	GAUTREUX,ZACHARY	VIRTUAL ACCT TEXAS - ABC	4DC21416		E-File	116805055	MS	07/02/26	$33.00	
417339	LOPEZ,SELENA	VIRTUAL ACCT TEXAS - ABC	4DC21417		E-File	116805255	MS	07/02/26	$33.00	
417340	SPIEGELHAUER,ALAN	Larandol Cowart	4DC21418		E-File	116812822	MS	07/02/26	$33.00	
417341	RAFOLS,MARY	Larandol Cowart	4DC21419		E-File	116813000	MS	07/02/26	$33.00	
417342	QUINONES,ELIA G	Rick Keeney	4DC21420		E-File	116815481	MS	07/02/26	$33.00	
417343	SMITH,JUNE E	Rick Keeney	4DC21421		E-File	116815519	MS	07/02/26	$33.00	
417344	BUI,ANGELA	Rick Keeney	4DC21422		E-File	116815612	MS	07/02/26	$33.00	
417345	KELLEY,TODD	Rick Keeney	4DC21423		E-File	116815654	MS	07/02/26	$33.00	
417346	ROUNDY,DYLLAN A	Cory Shields	4DC21424		E-File	116819138	MS	07/02/26	$33.00	
417347	WEAVER,JEREMY	Rick Keeney	4DC21425		E-File	116826687	MS	07/02/26	$33.00	
417348	CAMPOS,RACHEL A	Cory Shields	4DC21426		E-File	116836672	MS	07/02/26	$33.00	
417349	JERNIGEN,REBECCA	Michael Scott	4DC21427		E-File	116836942	MS	07/02/26	$33.00	
417350	OCHOA,ARIEL H.	Michael Scott	4DC21428		E-File	116837195	MS	07/02/26	$33.00	
417351	POWERS,ESMERALDA	Michael Scott	4DC21429		E-File	116837367	MS	07/02/26	$33.00	
417352	HONES,FRANK	Michael Scott	4DC21430		E-File	116837401	MS	07/02/26	$33.00	
417353	MIRANDA,SHANNON	Michael Scott	4DC21431		E-File	116837415	MS	07/02/26	$33.00	

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417354	YONKO,CHANEL	Michael Scott	4DC21432		E-File	116837493	MS	07/02/26	$33.00	
417355	HOLLINGSWORTH,ROXANA	Michael Scott	4DC21433		E-File	116844083	MS	07/02/26	$33.00	
417356	SELPH,MICHAEL S.	Michael Scott	4DC21434		E-File	116846325	MS	07/02/26	$33.00	
417357	MAYFIELD,PAUL	Rick Keeney	4DC21435		E-File	116846839	MS	07/02/26	$33.00	
417358	TROWELL,TYRANIQUA P.	Michael Scott	4DC21436		E-File	116847863	MS	07/02/26	$33.00	
417359	HENNING,FREDERICK	Michael Scott	4DC21437		E-File	116850011	MS	07/02/26	$33.00	
417360	WESTPHAL,AMBERLY	Michael Scott	4DC21438		E-File	116850189	MS	07/02/26	$33.00	
417361	SIMMS,MONICA	Michael Scott	4DC21439		E-File	116850694	MS	07/02/26	$33.00	
417362	MYERS,HOMER	Michael Scott	4DC21440		E-File	116850711	MS	07/02/26	$33.00	
417363	GARCIA,JOSE	Rick Keeney	4DC21441		E-File	116854076	MS	07/02/26	$33.00	
417364	ALEJANDRE,ILEANA CAROLINA SOLIS	Rick Keeney	4DC21442		E-File	116854175	MS	07/02/26	$33.00	
417365	ESPINOZA,ARNULFO GODINEZ	Rick Keeney	4DC21443		E-File	116855042	MS	07/02/26	$33.00	
417366	HILTIBRAND,JOSEPH D	VIRTUAL ACCT TEXAS - ABC	4DC21444		E-File	116859137	MS	07/02/26	$33.00	
417367	ANAAFI,EBENEZER O	Larandol Cowart	4DC21445		E-File	116862036	MS	07/02/26	$33.00	
417368	LUCAS,TRAVIS W	Harlan Morgan	4DC21446		E-File	116862702	MS	07/02/26	$33.00	
417369	PHILLIPS,ALLEN	Rick Keeney	4DC21447		E-File	116872770	MS	07/02/26	$33.00	
417370	WILKINS,JAMES	Michael Scott	4DC21448		E-File	116875672	MS	07/02/26	$33.00	
417371	JACKSON,DEBRA M	Butch Johnson	4DC21449		E-File	116875817	MS	07/02/26	$33.00	
417372	PHILLIPS,ALLEN	Rick Keeney	4DC21450		E-File	116877653	MS	07/02/26	$33.00	
417373	MOYER,KAYLETTA	Michael Scott	4DC21451		E-File	116877700	MS	07/02/26	$33.00	
417374	MCKINNIES,BRITNEY	Michael Scott	4DC21452		E-File	116889801	MS	07/02/26	$33.00	
417375	JACKSON,ANNEICE	Michael Scott	4DC21453		E-File	116899431	MS	07/02/26	$33.00	
417376	MUNOZ,ROBERT	Michael Scott	4DC21454		E-File	116900025	MS	07/02/26	$33.00	
417377	FERGUSON,SHEMICOLE	Michael Scott	4DC21455		E-File	116902665	MS	07/02/26	$33.00	
417378	RADLIFF,VALARI	Michael Scott	4DC21456		E-File	116902892	MS	07/02/26	$33.00	
417379	GRIMES,JOHNNY	Michael Scott	4DC21457		E-File	116902930	MS	07/02/26	$33.00	
417380	MELGAREJO,PERLA	Michael Scott	4DC21458		E-File	116903100	MS	07/02/26	$33.00	
417381	BREWER,LAKEISHA	Michael Scott	4DC21459		E-File	116903374	MS	07/02/26	$33.00	
417382	SWEEDEN,CALEB	Michael Scott	4DC21460		E-File	116904146	MS	07/02/26	$33.00	
417383	BREAUX,TIFINY	Cory Shields	4DC21461		E-File	116904611	MS	07/02/26	$33.00	
417384	GUTIERREZ,DIEGO	GUTIERREZ,DIEGO	4CC132968	170188737	Direct Deposit		JS	07/06/26	$425.00	
417385	GAMEZ,ANTONIA EDITH	GAMEZ,ANTONIA EDITH	4CC117024	170442112	Direct Deposit		JS	07/06/26	$25.00	
417386	MACIAS,KEVIN OVIDIO	MACIAS,KEVIN OVIDIO	4CC134378	170045463	Direct Deposit		JS	07/06/26	$225.00	
417387	MEDINA LIMON,ANGEL JESUS	LIZBETH RAMIREZ	4CC133029	170105587	Direct Deposit		JS	07/06/26	$225.00	
417388	KRATZER,NICHOLAS BROOKS	SUMMER KRATZER	4CC86493	170100576	Direct Deposit		JS	07/06/26	$319.50	
417389	PEREZ VALLEJO,OSCAR	PEREZ VALLEJO,OSCAR	4CC133357	C31437	Direct Deposit		JS	07/06/26	$250.00	

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417390	DEAN,LOGAN JAMES	FARRAH WALDEN	4CC131813	TXC265131091	Direct Deposit		JS	07/06/26	$250.00	
417391	KELLEY,MORGAN LEA	KELLEY,MORGAN LEA	4CC118438	TXC253586180	Direct Deposit		JS	07/06/26	$214.50	
417392	JOHNSON,RYAN KEITH	JOHNSON,RYAN KEITH	4CC128648	TXC262906361	Direct Deposit		JS	07/06/26	$125.00	
417393	GUERRERO,BRANDON	GUERRERO,BRANDON	4CC134491	TXC265656204	Direct Deposit		JS	07/06/26	$275.00	
417394	HOFSTAD-COLLINS,SHAWNEE GRACE	HOFSTAD-COLLINS,SHAWNEE GRACE	4CC128767	170801247	Direct Deposit		JS	07/06/26	$115.00	
417395	HILL,JOHN MICHAEL	HILL,JOHN MICHAEL	4CC134154	170024272	Direct Deposit		JS	07/06/26	$225.00	
417396	ROARK,DAISY ROSE	ROARK,DAISY ROSE	4CC129675	TXC265008363	Direct Deposit		JS	07/06/26	$275.00	
417397	ROARK,DAISY ROSE	ROARK,DAISY ROSE	4CC129674	TXC265008363	Direct Deposit		JS	07/06/26	$250.00	
417398	AMAYA,DANIEL	AMAYA,DANIEL	4CC132112	TXC265267861	Direct Deposit		JS	07/06/26	$300.00	
417399	AGUILAR,SEBERIANO	AGUILAR,SEBERIANO	4CC67215	170222014	Direct Deposit		JS	07/06/26	$435.50	
417400	SOTO,AARON ALEXANDER	SOTO,AARON ALEXANDER	4CC91020	170519501	Direct Deposit		JS	07/06/26	$4.00	
417401	SOTO,AARON ALEXANDER	SOTO,AARON ALEXANDER	4CC91021	170519501	Direct Deposit		JS	07/06/26	$4.00	
417402	JOAO,ESTEVES	JOAO,ESTEVES	4CC132238	170356594	Direct Deposit		JS	07/06/26	$200.00	
417403	DELGADO,YISENYA	DELGADO,YISENYA	4CC124060	TXC254370035	Direct Deposit		JS	07/06/26	$50.00	
417404	FLORES,ANA	FLORES,ANA	4CC134075	170356595	Direct Deposit		JS	07/06/26	$300.00	
417405	JARAMILLO,SANDRA AUGLANO	JARAMILLO,SANDRA AUGLANO	4CC111551	C33954	Direct Deposit		JS	07/06/26	$100.00	
417406	GUTIERREZ,CRYSTAL LOVING	GUTIERREZ,CRYSTAL LOVING	4CC130182	170798854	Direct Deposit		JS	07/06/26	$290.00	R
417406	GUTIERREZ,CRYSTAL LOVING	GUTIERREZ,CRYSTAL LOVING	4CC130182	170798854	Direct Deposit		DAG	07/06/26	-$290.00	Y
417406	GUTIERREZ,CRYSTAL LOVING	GUTIERREZ,CRYSTAL LOVING	4CC130182	170798854	Direct Deposit		DAG	07/06/26	$290.00	
417407	SALGADO,PABLO JR	SALGADO,PABLO JR	4CC125852	170016036	Direct Deposit		JS	07/06/26	$149.50	
417408	BASS,ASHLEY MONIQUE	BASS,ASHLEY MONIQUE	4CC134233	170651055	Direct Deposit		JS	07/06/26	$100.00	
417409	HOWES,RAVEN NICOLE	HOWES,RAVEN NICOLE	4CC127782	170770311	Direct Deposit		JS	07/06/26	$175.00	
417410	DE LA GUARDA,YESENIA	DE LA GUARDA,YESENIA	4CC127644	C33188	Direct Deposit		JS	07/06/26	$115.00	
417411	MILLER,COLBY WILLIAM HUGH	MILLER,COLBY WILLIAM HUGH	4CC129111	TXC264916573	Cash		JS	07/06/26	$100.00	
417412	MILLER,COLBY WILLIAM HUGH	MILLER,COLBY WILLIAM HUGH	4CC112382	C33589	Cash		JS	07/06/26	$100.00	
417413	RAMIREZ,ARASELI SANTOYO	RAMIREZ,ARASELI SANTOYO	4CC122335	170774884	Direct Deposit		JS	07/06/26	$174.50	
417414	ELOISA VIRGEN,MAYTE	ELOISA VIRGEN,MAYTE	4CC129888	TXC265034876	Direct Deposit		JS	07/06/26	$39.00	
417415	MORALES,ERNESTO	MORALES,ERNESTO	4CC132779	TXC265502398	Direct Deposit		JS	07/06/26	$275.00	
417416	SMITH,CHELSEA ANN	SMITH,CHELSEA ANN	4CC128766	170801248	Direct Deposit		JS	07/06/26	$140.00	
417417	RODDEY,WILLIAM PADEN	RODDEY,WILLIAM PADEN	4CC129110	TXC262943395	Direct Deposit		JS	07/06/26	$325.00	
417418	PEREZ,LIZBETH	PEREZ,LIZBETH	4CC132877	TXC265516069	Cash		JS	07/06/26	$83.00	
417419	SERNA,JOSE ANGEL	SERNA,JOSE ANGEL	4CC128649	TXC262901255	Direct Deposit		JS	07/06/26	$150.00	
417420	CANNON,SARAH CATHERINE	CANNON,SARAH CATHERINE	4CC133484	170310030	Direct Deposit		JS	07/06/26	$300.00	

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417421	CANNON,SARAH CATHERINE	CANNON,SARAH CATHERINE	4CC133485	170310030	Direct Deposit		JS	07/06/26	$275.00	
417422	BURROWS,ANDREW	JANET GATES	4EV99196		Check	1982	AR	07/06/26	$179.00	
417423	GONZALEZ MORENO,ERIC	GONZALEZ MORENO,ERIC	4CC132856	TXC265499819	Direct Deposit		JS	07/06/26	$325.00	
417424	GONZALEZ MORENO,ERIC	GONZALEZ MORENO,ERIC	4CC132855	TXC265499819	Direct Deposit		JS	07/06/26	$275.00	
417425	HERNANDEZ LOZA,NOEL	HERNANDEZ LOZA,NOEL	4CC133848	170698618	Direct Deposit		JS	07/06/26	$275.00	
417426	BUCKHOUT,CAMERON SCOTT	BUCKHOUT,CAMERON SCOTT	4CC131612	TXC265265130	Direct Deposit		JS	07/06/26	$250.00	
417427	VENTURA,YANETH	VENTURA,YANETH	4CC108921	REFERRAL	Direct Deposit		JS	07/06/26	$20.00	
417428	LANDRETH,CYNTHIA ANN	LANDRETH,CYNTHIA ANN	4CC133149	170797748	Direct Deposit		JS	07/06/26	$200.00	
417429	WHITE,RICKIE	WHITE,RICKIE	4CC132971	170188734	Direct Deposit		JS	07/06/26	$300.00	
417430	VANNESS,LARRY BROOKS	TAYLOR JACKSON	4CC133302	170636378	Direct Deposit		JS	07/06/26	$300.00	
417431	VANNESS,LARRY BROOKS	VANNESS,LARRY BROOKS	4CC133303	170636378	Direct Deposit		JS	07/06/26	$250.00	
417432	RAMIREZ,SERGIO ANDRES	RAMIREZ,SERGIO ANDRES	4CC131492	170326148	Direct Deposit		JS	07/06/26	$400.00	R
417432	RAMIREZ,SERGIO ANDRES	RAMIREZ,SERGIO ANDRES	4CC131492	170326148	Direct Deposit		JS	07/06/26	-$400.00	Y
417432	RAMIREZ,SERGIO ANDRES	RAMIREZ,SERGIO ANDRES	4CC131492	170326148	Direct Deposit		JS	07/06/26	$20.00	
417433	SANCHEZ,ASHLEY	SANCHEZ,ASHLEY	4CC129909	TXC265018422	Direct Deposit		JS	07/06/26	$150.00	
417434	AKHTER,KHAWAJA ROHAIL	AKHTER,KHAWAJA ROHAIL	4CC132802	170827503	Direct Deposit		JS	07/06/26	$275.00	
417435	HARDISON,KHARI	HARDISON,KHARI	4CC122970	170353520	Direct Deposit		JS	07/06/26	$565.50	
417436	GARDLEY,TORAE DEON	GARDLEY,TORAE DEON	4CC133041	170593190	Direct Deposit		JS	07/06/26	$30.00	
417437	JOHNSON,SHANNON MARIE	JOHNSON,SHANNON MARIE	4CC133519	TXC265624049	Direct Deposit		JS	07/06/26	$250.00	
417438	MANCIA CABRERA,SANTOS CRUZ	MANCIA CABRERA,SANTOS CRUZ	4CC116403	TXC253292190	Direct Deposit		JS	07/06/26	$20.00	
417439	MANCIA CABRERA,SANTOS CRUZ	MANCIA CABRERA,SANTOS CRUZ	4CC116404	TXC253292190	Direct Deposit		JS	07/06/26	$20.00	
417440	MANCIA CABRERA,SANTOS CRUZ	MANCIA CABRERA,SANTOS CRUZ	4CC116405	TXC253292190	Direct Deposit		JS	07/06/26	$20.00	
417441	THIERRY,RYAN JASON	THIERRY,RYAN JASON	4CC132821	170407797	Direct Deposit		JS	07/06/26	$250.00	
417442	CURRIE,JESSICA FH	CURRIE,JESSICA FH	4CC131472	TXC265268913	Direct Deposit		JS	07/06/26	$250.00	
417443	BURCH,BRENDEN ALLEN	BURCH,BRENDEN ALLEN	4CC132309	170233506	Direct Deposit		JS	07/06/26	$100.00	
417444	HORDGE,LANICHIA CHRISHELL	HORDGE,LANICHIA CHRISHELL	4CC130984	TXC265200158	Direct Deposit		JS	07/06/26	$200.00	
417445	FOSTER,DAMIAN SHAUN	FOSTER,DAMIAN SHAUN	4CC133104	TXC265499845	Direct Deposit		JS	07/06/26	$250.00	
417446	ORTIZ,VICTOR MANUEL	ORTIZ,VICTOR MANUEL	4CC132847	170463813	Direct Deposit		JS	07/06/26	$136.00	
417447	BUENO,YAHAIRA	BUENO,YAHAIRA	4CC132889	26-00415	Direct Deposit		JS	07/06/26	$100.00	
417448	DURAN,ILENE ALLISON	DURAN,ILENE ALLISON	4CC132745	170571175	Direct Deposit		JS	07/06/26	$136.00	
417449	ORTEGA,DAVID	ORTEGA,DAVID	4CC130973	TXC265199934	Direct Deposit		JS	07/06/26	$150.00	
417450	LOERA,JUAN ADRIAN	LOERA,JUAN ADRIAN	4CC130258	170549604	Direct Deposit		JS	07/06/26	$200.00	
417451	DIAZ BARRIGA,JOVANI	DIAZ BARRIGA,JOVANI	4CC131764	170788024	Direct Deposit		JS	07/06/26	$150.00	
417452	CRAWFORD,RAYANNE RACHELLE	CRAWFORD,RAYANNE RACHELLE	4CC131412	35862	Direct Deposit		JS	07/06/26	$200.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417453	SPENCER,JASMINE WILLIAMS	SPENCER,JASMINE WILLIAMS	4CC131771	57062	Direct Deposit		JS	07/06/26	$100.00	
417454	ESPINOSA CARDENAS,ALIDA	ESPINOSA CARDENAS,ALIDA	4CC133038	170494367	Direct Deposit		JS	07/06/26	$136.00	
417455	JONES,CAMERON KYLE	JONES,CAMERON KYLE	4CC132861	TXC265499830	Direct Deposit		JS	07/06/26	$200.00	
417456	BARDALES,CRISTIAN XAVIER	BARDALES,CRISTIAN XAVIER	4CC132979	170353857	Direct Deposit		JS	07/06/26	$150.00	
417457	LOPEZ,MAXIN ALEJANDRA	LOPEZ,MAXIN ALEJANDRA	4CC132228	170463793	Direct Deposit		JS	07/06/26	$150.00	
417458	SWEARINGEN,DAWNNA DWAYNE	SWEARINGEN,DAWNNA DWAYNE	4CC134337	170024284	Direct Deposit		JS	07/06/26	$150.00	
417459	VARGAS,BRYAN	VARGAS,BRYAN	4CC133112	170024224	Direct Deposit		JS	07/06/26	$150.00	
417460	MORTENSEN,NATHAN JAY	MORTENSEN,NATHAN JAY	4CC132923	TXC265499832	Direct Deposit		JS	07/06/26	$150.00	
417461	LEVY,CONRAD TRAMANE	LEVY,CONRAD TRAMANE	4CC131241	TXC265243024	Direct Deposit		JS	07/06/26	$200.00	
417462	GREENWOOD,JERMAINE	GREENWOOD,JERMAINE	4CC133873	TXC265628135	Direct Deposit		JS	07/06/26	$250.00	
417463	TAYLOR,STEPHEN PAUL	TAYLOR,STEPHEN PAUL	4CC133188	170823156	Cash		MG	07/06/26	$20.00	
417464	GARBALLO,PEDRO ANTONIO	GARBALLO,PEDRO ANTONIO	4CC131243	TXC265243952	Direct Deposit		JS	07/06/26	$150.00	
417465	TAFT,BRYANNA CHRISTIAN NIETO	TAFT,BRYANNA CHRISTIAN NIETO	4CC123927	TXC254353993	Direct Deposit		JS	07/06/26	$60.00	
417466	CONLEY,MICHAEL EUGENE	CONLEY,MICHAEL EUGENE	4CC132678	TXC265455861	Direct Deposit		JS	07/06/26	$74.00	
417467	OROZCO PADILLA,MARIA A	OROZCO PADILLA,MARIA A	4CC132790	170261015	Direct Deposit		JS	07/06/26	$83.00	
417468	RODRIGUEZ RAMIREZ,ADRIANA V	RODRIGUEZ RAMIREZ,ADRIANA V	4CC133087	TXC265384499	Direct Deposit		JS	07/06/26	$150.00	
417469	CODY,BRYAN KEITH	CODY,BRYAN KEITH	4CC132020	170463792	Direct Deposit		JS	07/06/26	$150.00	
417470	TELLO ESPINOZA,JOSE FRANCISCO	TELLO ESPINOZA,JOSE FRANCISCO	4CC132055	TXC265255566	Direct Deposit		JS	07/06/26	$150.00	
417471	GONZALEZ GUERRERO,MAYRA	GONZALEZ GUERRERO,MAYRA	4CC133993	C33885	Direct Deposit		JS	07/06/26	$275.00	
417472	MONTREUIL,HANNAH SMITH	MONTREUIL,HANNAH SMITH	4CC132910	170146617	Direct Deposit		JS	07/06/26	$136.00	
417473	GLENN,RYANN NICOLE	GLENN,RYANN NICOLE	4CC132661	170407796	Direct Deposit		JS	07/06/26	$250.00	
417474	BERGMAN,CARRIE SANDERS	BERGMAN,CARRIE SANDERS	4CC131306	TXC265014163	Direct Deposit		JS	07/06/26	$150.00	
417475	CRISTINO CALIXTO,ISAAC	CRISTINO CALIXTO,ISAAC	4CC133740	170713594	Direct Deposit		JS	07/06/26	$100.00	
417476	CLARK,RASHAD DEANDRE	CLARK,RASHAD DEANDRE	4CC132133	170593160	Direct Deposit		JS	07/06/26	$150.00	
417477	GONZALEZ-HERNANDEZ,DOMINIK MISAEL	GONZALEZ-HERNANDEZ,DOMINIK MISAEL	4CC131483	TXC265200197	Direct Deposit		JS	07/06/26	$275.00	
417478	GARCIA MORENO,LINDA YANETH	GARCIA MORENO,LINDA YANETH	4CC134213	170824131	Direct Deposit		JS	07/06/26	$145.00	
417479	YBARBO,ANDREW JACOB	YBARBO,ANDREW JACOB	4CC129890	TXC265018417	Direct Deposit		JS	07/06/26	$205.00	
417480	TREJO ROJAS,ROSA	TREJO ROJAS,ROSA	4CC134362	TXC265710123	Direct Deposit		JS	07/06/26	$275.00	
417481	CEDILLO RODRIGUEZ,JUAN CARLOS	CEDILLO RODRIGUEZ,JUAN CARLOS	4CC119158	170762075	Direct Deposit		JS	07/06/26	$125.00	
417482	CEDILLO RODRIGUEZ,JUAN CARLOS	CEDILLO RODRIGUEZ,JUAN CARLOS	4CC119159	170762075	Direct Deposit		JS	07/06/26	$200.00	
417483	CEDILLO RODRIGUEZ,JUAN CARLOS	CEDILLO RODRIGUEZ,JUAN CARLOS	4CC133146	170797752	Direct Deposit		JS	07/06/26	$100.00	

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417484	BERRY,JEFFERY B.	BERRY,JEFFERY B.	4CC130209	170031585	Direct Deposit		JS	07/06/26	$100.00	
417485	SANCHEZ ROBLES,FABIAN ABDIEL	SANCHEZ ROBLES,FABIAN ABDIEL	4CC131559	170630539	Direct Deposit		JS	07/06/26	$200.00	
417486	RIVAS JR,MARCO TULIO	RIVAS JR,MARCO TULIO	4CC132417	TX7FBF9DUO2V	Direct Deposit		JS	07/06/26	$250.00	
417487	SERNA,SAUL	SERNA,SAUL	4CC132718	TXC265415427	Direct Deposit		JS	07/06/26	$250.00	
417488	BENITEZ,ANA LAURA	BENITEZ,ANA LAURA	4CC131705	170698606	Direct Deposit		JS	07/06/26	$150.00	
417489	MORALES,DAVID ORLANDO	MORALES,DAVID ORLANDO	4CC127549	TXC264836902	Direct Deposit		JS	07/06/26	$115.00	
417490	CARRILLO LOPEZ,OSVALDO	ROSA JAUREGUI	4CC133431	TXC265586768	Direct Deposit		JS	07/06/26	$275.00	
417491	MENA,JESSE	MENA,JAIME	4CC130356	170326129	Direct Deposit		JS	07/06/26	$150.00	
417492	PADRON,STEVEN	PADRON,STEVEN	4CC132768	TXC265265148	Direct Deposit		JS	07/06/26	$250.00	R
417492	PADRON,STEVEN	PADRON,STEVEN	4CC132768	TXC265265148	Direct Deposit		JS	07/06/26	-$250.00	Y
417492	PADRON,STEVEN	PADRON,STEVEN	4CC132768	TXC265265148	Direct Deposit		JS	07/06/26	$130.00	
417493	ROBERTS,CURTIS LEE	ROBERTS,CURTIS LEE	4CC132463	TXC265267872	Direct Deposit		JS	07/06/26	$175.00	
417494	ROBERTS,CURTIS LEE	ROBERTS,CURTIS LEE	4CC132462	TXC265267872	Direct Deposit		JS	07/06/26	$300.00	
417495	NIETO,ABRAHAM	NIETO,ABRAHAM	4CC134356	TXC265499684	Direct Deposit		JS	07/06/26	$50.00	
417496	VELA OBREGON,LEONEL	VELA OBREGON,LEONEL	4CC76625	TX627D0SJBGF	Direct Deposit		JS	07/06/26	$100.00	
417497	CASTRO,NICOLASA LARA	CASTRO,NICOLASA LARA	4CC131910	170765601	Cash		JS	07/06/26	$100.00	
417498	MARTINEZ,ESTEBAN PUNTOS	MARTINEZ,ESTEBAN PUNTOS	4CC133889	170716042	Direct Deposit		JS	07/06/26	$325.00	
417499	TASHNIZI,SHAHRIAR	GCG TRANSPORTATING LLC	4SC2885		Cash		JS	07/06/26	$54.00	
417500	STANLEY,GLADYS LEEANN	STANLEY,GLADYS LEEANN	4CC132532	170823110	Direct Deposit		JS	07/06/26	$250.00	
417501	BARKER,ALISHA NICOLE	BARKER,ALISHA NICOLE	4CC133472	57850	Direct Deposit		JS	07/06/26	$175.00	
417502	BARKER,ALISHA NICOLE	BARKER,ALISHA NICOLE	4CC133474	57851	Direct Deposit		JS	07/06/26	$175.00	
417503	MARTINEZ,PETRONILA MEZA	Brent A Lane	4EV99091		E-File	116975009	KB	07/06/26	$155.00	
417504	MATA,MARCO ANTONIO	MATA,MARCO ANTONIO	4CC134311	170823251	Cash		AR	07/06/26	$20.00	
417505	HATTON,JAMIE	Jesse Vellalos	4EV99198		E-File	116988218	KB	07/07/26	$158.00	
417506	VASQUEZ,JENNIFER STEPHANIE	VASQUEZ,JENNIFER STEPHANIE	4CC133604	170823210	Cash		AR	07/07/26	$20.00	
417507	KISER,RUSSELL TYRON JR	KISER,RUSSELL TYRON JR	4CC132675	TXC265471751	Cash		AR	07/07/26	$145.00	
417508	ASSET RESOLUTIONS,	SALVADOR PINEDO	4SC2738		Cash		JS	07/07/26	$500.00	
417509	ASSET RESOLUTIONS,	SALVADOR PINEDO	4SC2738		Cash		JS	07/07/26	$64.00	
417510	LUNA,GABRIEL SANTAMARIA	LUNA,GABRIEL SANTAMARIA	4CC87453	170187865	Cash		JS	07/07/26	$435.50	
417511	UVALLE,MARIO ANGEL	UVALLE,MARIO ANGEL	4CC133765	170212530	Cash		AR	07/07/26	$20.00	
417512	ARELLANO AVELLANADA,MANUELA	ARELLANO AVELLANADA,MANUELA	4CC133494	170698615	Cash		AR	07/07/26	$275.00	
417513	WINDHAM,LAURETTA KAY	WINDHAM,LAURETTA KAY	4CC133183	170823163	Cash		AR	07/07/26	$83.00	
417514	HOBBS,CECIL WAYNE	HOBBS,CECIL WAYNE	4CC133167	170146620	Direct Deposit		JS	07/07/26	$136.00	
417515	GALVAN HURTADO,JENNIFER	GALVAN HURTADO,JENNIFER	4CC68823	TX5U9G0JMNSQ	Direct Deposit		JS	07/07/26	$20.00	
417516	RADIO,COREY JOSEPH	RADIO,COREY JOSEPH	4CC128565	TXC262910067	Direct Deposit		JS	07/07/26	$375.00	
417517	LEWIS,QUATAVIUS DEONTE	LEWIS,QUATAVIUS DEONTE	4CC133331	C30391	Direct Deposit		JS	07/07/26	$425.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417518	BEDNORZ,ADAM JAMES	BEDNORZ,ADAM JAMES	4CC130188	170353756	Direct Deposit		JS	07/07/26	$25.00	
417519	GOMEZ,JOSE	GOMEZ,JOSE	4CC133340	C31435	Direct Deposit		JS	07/07/26	$175.00	
417520	WARREN,TRISTAN RAY	WARREN,TRISTAN RAY	4CC131949	170031595	Direct Deposit		JS	07/07/26	$325.00	
417521	FONSECA LOPEZ,MANUEL	YAMILA LOPEZ ORTIZ	4CC130027	TXC265056270	Direct Deposit		JS	07/07/26	$425.00	
417522	JIMENEZ,JUSTIN WILLIAM	JIMENEZ,JUSTIN WILLIAM	4CC130949	170797654	Direct Deposit		JS	07/07/26	$425.00	
417523	MENDEZ,ENRIQUE JOSUE	MENDEZ,ENRIQUE JOSUE	4CC128807	TXC262936206	Direct Deposit		JS	07/07/26	$425.00	R
417523	MENDEZ,ENRIQUE JOSUE	MENDEZ,ENRIQUE JOSUE	4CC128807	TXC262936206	Direct Deposit		JS	07/07/26	-$425.00	Y
417523	MENDEZ,ENRIQUE JOSUE	MENDEZ,ENRIQUE JOSUE	4CC128807	TXC262936206	Direct Deposit		JS	07/07/26	$225.00	
417524	FONTENOT,LARRY GREGORY	FONTENOT,LARRY GREGORY	4CC131922	170759648	Direct Deposit		JS	07/07/26	$137.00	
417525	CABRALES,SAMANTHA MARIE	CABRALES,SAMANTHA MARIE	4CC132151	170146611	Direct Deposit		JS	07/07/26	$150.00	
417526	SANDERS,SHELBY MONET	SANDERS,SHELBY MONET	4CC130915	TXC265164976	Direct Deposit		JS	07/07/26	$165.00	
417527	RODRIGUEZ,JONATHAN	RODRIGUEZ,JONATHAN	4CC130748	TX7EJ99DUO2H	Direct Deposit		JS	07/07/26	$300.00	
417528	RODRIGUEZ,JONATHAN	RODRIGUEZ,JONATHAN	4CC130748	TX7EJ99DUO2H	Direct Deposit		JS	07/07/26	$300.00	
417529	CABALLERO MEYER,GUSTAVO	CABALLERO MEYER,GUSTAVO	4CC131460	170809452	Direct Deposit		JS	07/07/26	$100.00	
417530	ROCHA,MANUEL ANJEL	ROCHA,MANUEL ANJEL	4CC120398	170328595	Direct Deposit		JS	07/07/26	$351.00	
417531	DESSELLE,DEVEN SCOTT	CLOVER PLAUGHER	4CC124760	TXC254416385	Direct Deposit		JS	07/07/26	$20.00	
417532	CHEGUEN ARGUMEDO,JOSE FRANCISCO	CHEGUEN ARGUMEDO,JOSE FRANCISC	4CC134408	170698622	Direct Deposit		JS	07/07/26	$275.00	
417533	KELLER,KRISTEN NICOLE	KELLER,KRISTEN NICOLE	4CC127635	C33784	Direct Deposit		JS	07/07/26	$25.00	
417534	SOTO CASTRO,EVERARDO	ALEJANDRO IBARRA	4CC116415	E144738	Direct Deposit		JS	07/07/26	$390.00	
417535	SANTIAGO,VICTOR JR	SANTIAGO,VICTOR JR	4CC127828	170674170	Direct Deposit		JS	07/07/26	$165.00	
417536	DITTO,KAYCEE LYNNE	DITTO,KAYCEE LYNNE	4CC128882	170809211	Direct Deposit		JS	07/07/26	$20.00	
417537	GAYFORD,ISAAC MATTHEW JACOB	GAYFORD,ISAAC MATTHEW JACOB	4CC133582	170463840	Direct Deposit		JS	07/07/26	$300.00	
417538	SALAMANCA,EVELIO	SALAMANCA,EVELIO	4CC46266	TX598K0IZXWA	Direct Deposit		JS	07/07/26	$432.50	
417539	ROSENBAUM,ROBERT NORRIS	ROSENBAUM,ROBERT NORRIS	4CC133761	S963113	Direct Deposit		JS	07/07/26	$225.00	
417540	VASQUEZ-LEYVA,NICHOLIS ANDREW	VASQUEZ-LEYVA,NICHOLIS ANDREW	4CC133876	TXC265672888	Direct Deposit		JS	07/07/26	$250.00	
417541	GOMEZ,GUSTAVO ADOLFO	GOMEZ,GUSTAVO ADOLFO	4CC121110	170191278	Direct Deposit		JS	07/07/26	$90.00	
417542	GARCIA,DINA	GARCIA,DINA	4CC134416	170037693	Direct Deposit		JS	07/07/26	$300.00	
417543	HUXLEY,CARLEEN SISILIE	HUXLEY,CARLEEN SISILIE	4CC133171	170811713	Direct Deposit		JS	07/07/26	$225.00	
417544	BRADY,DARBY	BRADY, DARBY	4EV99122		Cash		AR	07/07/26	$1,540.00	
417545	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC131313	TXC265191872	Direct Deposit		JS	07/07/26	$16.72	
417546	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104576	TXC241854097	Direct Deposit		JS	07/07/26	$16.66	
417547	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104577	TXC241854097	Direct Deposit		JS	07/07/26	$16.66	
417548	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104578	TXC241854097	Direct Deposit		JS	07/07/26	$16.66	
417549	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC80534	C30873	Direct Deposit		JS	07/07/26	$16.66	

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417550	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC80535	C30873	Direct Deposit		JS	07/07/26	$16.66	
417551	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82164	1019540	Direct Deposit		JS	07/07/26	$16.66	
417552	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82166	1019540	Direct Deposit		JS	07/07/26	$16.66	
417553	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82167	1019540	Direct Deposit		JS	07/07/26	$16.66	
417554	BROUSSARD,ROBERT WAYNE	BROUSSARD,ROBERT WAYNE	205061	K077121	Cash		JS	07/07/26	$180.70	
417555	BROUSSARD,ROBERT WAYNE	BROUSSARD,ROBERT WAYNE	205062	K077121	Cash		JS	07/07/26	$534.30	
417556	AREVALO,NEREYDA	AREVALO,NEREYDA	4CC120579	REFERRAL	Cash		AR	07/07/26	$139.90	
417557	BIVENS,NATHAN DANIEL	BIVENS,NATHAN DANIEL	4CC132673	TXC265471750	Cash		JS	07/07/26	$20.00	
417558	RUIZ,JULISSA	RUIZ, JULIAN	4JV8154	170797007	Cash		AR	07/07/26	$215.00	R
417558	RUIZ,JULISSA	RUIZ, JULIAN	4JV8154	170797007	Cash		DAG	07/07/26	-$215.00	Y
417558	J. R.	J. R.	4JV8154	170797007	Cash		DAG	07/07/26	$215.00	
417559	HORTON,YASMINE	ANNA SEWART	4EV99199		E-File	117031547	KB	07/07/26	$158.00	
417560	ASHTON,DANYELL	ANNA SEWART	4EV99200		E-File	117030906	KB	07/07/26	$158.00	
417561	ARROYO,DANIEL	Jack OBoyle	4EV99201		E-File	117025063	KB	07/07/26	$158.00	
417562	GUADARRAMA AYALA,DIEGO	GUADARRAMA AYALA,DIEGO	4CC130335	TXC265075182	Money Order	55159912425	AR	07/08/26	$275.00	
417563	BUSTAMANTE,MARGARET H	LAW OFF OF TIFFANY CORNELIUS	4DC20013		Check	5087	MG	07/08/26	$7.00	
417564	BALDERACH,NANCY JONES	BALDERACH,NANCY JONES	4CC134244	170827512	Money Order	19-794346625	AR	07/08/26	$350.00	
417565	ZAMORANO,JESSICA	ZAMORANO,JESSICA	4CC134243	170024280	Direct Deposit		JS	07/08/26	$110.00	
417566	VARELA MANCIAS,DAVID ANTONIO	REBECA MALDONADO	4CC131965	TXC265267849	Direct Deposit		JS	07/08/26	$275.00	
417567	SCOTT,MICHAEL JOSEPH	SCOTT,MICHAEL JOSEPH	4CC121853	170611385	Cash		MG	07/08/26	$50.00	
417568	CASTRO LOREDO,HUGO M	CASTRO LOREDO,HUGO M	4CC134669	170823320	Cash		JS	07/08/26	$20.00	
417569	VARELA MANCIAS,DAVID ANTONIO	REBECCA MALDONADO	4CC131966	TXC265267849	Direct Deposit		JS	07/08/26	$350.00	
417570	RODRIGUEZ,ALAN	RODRIGUEZ,ALAN	4CC134304	170823256	Direct Deposit		JS	07/08/26	$250.00	
417571	CUEVAS,CARLOS MANUEL	CUEVAS,CARLOS MANUEL	4CC134449	C33887	Direct Deposit		JS	07/08/26	$275.00	
417572	ESQUIVEL,JOHN ERIC	DOROTHY MARTINEZ	4CC133189	170823157	Direct Deposit		JS	07/08/26	$250.00	
417573	HELKA,CHRISTINA DANIELLE	HELKA,CHRISTINA DANIELLE	4CC129174	170012515	Direct Deposit		JS	07/08/26	$155.00	
417574	RIVERA CAMPOS,MARLON ESTUARDO	RIVERA CAMPOS,MARLON ESTUARDO	4CC134589	170765611	Direct Deposit		JS	07/08/26	$275.00	
417575	BREWER,JOSHUA KIRK	BREWER,JOSHUA KIRK	4CC133898	170024267	Direct Deposit		JS	07/08/26	$145.00	
417576	KINDS,COREY JARON	KINDS,COREY JARON	4CC133734	S963115	Direct Deposit		JS	07/08/26	$250.00	
417577	MORENO,CARLIUS MONTILLA	MORENO,CARLIUS MONTILLA	4CC129721	10601	Direct Deposit		JS	07/08/26	$195.00	
417578	ZAVALA,ISELA CUELLAR	ZAVALA,ISELA CUELLAR	4CC44430	TX57UC0IVRDD	Direct Deposit		JS	07/08/26	$240.50	
417579	HERNANDEZ,MONICA V	HERNANDEZ,MONICA V	4CC133503	170823185	Cash		AR	07/08/26	$20.00	
417580	AREVALO,ALMA L	AREVALO,ALMA L	4CC133342	C32590	Direct Deposit		JS	07/08/26	$275.00	
417581	GIBSON,MELODY ANN	GIBSON,MELODY ANN	4CC134155	170024271	Direct Deposit		JS	07/08/26	$145.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417582	TINNIN,JOEL CHARLES	TINNIN,JOEL CHARLES	4CC131744	TXC265200232	Direct Deposit		JS	07/08/26	$250.00	
417583	GONZALEZ-GUEVARA,ARMANDO	GONZALEZ-GUEVARA,ARMANDO	4CC133234	170463833	Direct Deposit		JS	07/08/26	$275.00	
417584	GONZALEZ-GUEVARA,ARMANDO	GONZALEZ-GUEVARA,ARMANDO	4CC133233	170463833	Direct Deposit		JS	07/08/26	$300.00	
417585	MARTINEZ TORIBIO,YAMILET	MARTINEZ TORIBIO,YAMILET	4CC132881	TXC265516071	Direct Deposit		JS	07/08/26	$275.00	
417586	MARTINEZ TORIBIO,YAMILET	MARTINEZ TORIBIO,YAMILET	4CC132882	TXC265516071	Direct Deposit		JS	07/08/26	$300.00	
417587	CURA GUTIERREZ,KATHERIN	CURA GUTIERREZ,KATHERIN	4CC128356	C35559	Direct Deposit		JS	07/08/26	$135.00	
417588	CAMERON,MARGARET LUCILLE	CAMERON, MARGARET LUCILLE	4CC17029	TX4K1A0UVKAX	Cash		AR	07/08/26	$66.67	
417589	CAMERON,MARGARET LUCILLE	CAMERON, MARGARET LUCILLE	4CC43280	TX56SE0JLD0F	Cash		AR	07/08/26	$66.67	
417590	CAMERON,MARGARET LUCILLE	CAMERON, MARGARET LUCILLE	4CC58440	TX5JRE0KFU9N	Cash		AR	07/08/26	$66.66	
417591	ALFARO GUEVARA,DAMARIS ELIZABE	ALFARO GUEVARA,DAMARIS ELIZABE	4CC127623	TXC264694746	Direct Deposit		JS	07/08/26	$215.00	
417592	FOX,AUSTIN TIMOTHY	FOX,AUSTIN TIMOTHY	4CC133506	170823178	Cash		MG	07/08/26	$20.00	
417593	JASSO ALVAREZ,BRYAN	JASSO ALVAREZ,BRYAN	4CC132835	170823143	Direct Deposit		JS	07/08/26	$300.00	
417594	CRAWFORD,CLYDE BARRY	CRAWFORD,CLYDE BARRY	4CC118520	170442118	Direct Deposit		JS	07/08/26	$292.50	
417595	SMITH,CHELSEA ANN	SMITH,CHELSEA ANN	4CC128766	170801248	Direct Deposit		JS	07/08/26	$15.00	
417596	DE LA PAZ,DIOGENES AUGUSTO	DE LA PAZ,DIOGENES AUGUSTO	4CC119660	170776069	Direct Deposit		JS	07/08/26	$100.00	
417597	MORFIN LARA,JOSE ALFREDO	MARIA LARA RODRIGUEZ	4CC125959	E838107	Direct Deposit		JS	07/08/26	$115.00	
417598	CHAVEZ,CHRISTOPHER	CHAVEZ,CHRISTOPHER	4CC132280	TXC265426281	Direct Deposit		JS	07/08/26	$100.00	
417599	AUSTIN,KODY MICHAEL	AUSTIN,KODY MICHAEL	4CC132433	TXC265267865	Direct Deposit		JS	07/08/26	$300.00	
417600	MOORE,BROOKE RENEE	MOORE,BROOKE RENEE	4CC127377	170593088	Direct Deposit		JS	07/08/26	$175.00	
417601	SANCHEZ,ROMAN	MA GUADALUPE ALVAREZ	4CC133879	170713595	Direct Deposit		JS	07/08/26	$300.00	
417602	DELGADO,ASHLEY MARSH	SHIRLEY HINSON	4EV99202		Cash		MG	07/08/26	$179.00	
417603	RAMOS BRENA,CITLALI	RAMOS BRENA,CITLALI	4CC131409	35870	Cash		AR	07/08/26	$170.00	
417604	MUNOZ,MICHAELA ANNE	MUNOZ,MICHAELA ANNE	4CC133639	170674197	Cash		JS	07/08/26	$20.00	
417605	DIAZ,HULISES	DIAZ,HULISES	4CC124649	170355922	Cash		JS	07/08/26	$135.00	
417606	NGUYEN,SANG V	NGUYEN,SANG V	4CC129160	106085	Cash		JS	07/09/26	$75.00	
417607	RAMIRES RUBIO,ROSENDO	RAMIRES RUBIO,ROSENDO	4CC133502	170823187	Cash		MG	07/09/26	$250.00	
417608	VILLARREAL,CRYSTAL	JULIANA CORTEZ	4SC1711		Cash		JS	07/09/26	$1.25	
417609	CORTEZ,JULIANA L	JULIANA CORTEZ	4DC6226		Cash		JS	07/09/26	$0.25	
417610	NEWMAN,CHANTELL ROCHELL	Jack OBoyle	4EV99099		E-File	117123127	KB	07/09/26	$155.00	
417611	CORTEZ,JULIANA L	JULIANA CORTEZ	4DC6226		Cash		JS	07/09/26	$2.00	
417612	VILLARREAL,CRYSTAL	JULIANA CORTEZ	4SC1711		Cash		JS	07/09/26	$1.00	
417613	ALLDREDGE,BILLIE	ANNA SEWART	4EV99203		E-File	117125152	KB	07/09/26	$283.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417614	D. J. A.	D. J. A.	4JV8330	170167035	Cash		JS	07/09/26	$100.00	
417615	D. J. A.	D. J. A.	4JV8329	170167035	Cash		JS	07/09/26	$150.00	
417616	MAKNOJIA,IRFAN RAHIMALI	MAKNOJIA,IRFAN RAHIMALI	4CC128618	170463738	Cash		JS	07/09/26	$250.00	
417617	KHALAF,ALEX JAWAD	KHALAF,ALEX JAWAD	4CC133708	170407836	Cash		MG	07/09/26	$20.00	
417618	CHAVEZ RODRIGUEZ,NOE	CHAVEZ RODRIGUEZ,NOE	4CC133948	S963103	Direct Deposit		JS	07/09/26	$275.00	
417619	DREW,CHASE ALLEN	DREW,CHASE ALLEN	4CC115903	1020328	Direct Deposit		JS	07/09/26	$20.00	
417620	HERRERA,NOEL	HERRERA,NOEL	4CC34460	TX4ZF10JCI1O	Cash		MG	07/09/26	$13.00	
417621	HERRERA,NOEL	HERRERA,NOEL	4CC34461	TX4ZF10JCI1O	Cash		MG	07/09/26	$13.00	
417622	LEBLANC,TIFFANY MICHAEL	LEBLANC,TIFFANY MICHAEL	4CC131576	170024185	Direct Deposit		JS	07/09/26	$165.00	
417623	RAMIREZ,GERARDO	RAMIREZ,GERARDO	4CC133286	170407827	Direct Deposit		JS	07/09/26	$275.00	
417624	ARRIAGA,LUCERO MAGDALENA	ARRIAGA,LUCERO MAGDALENA	4CC134462	170028508	Direct Deposit		JS	07/09/26	$275.00	
417625	NGUYEN,QUANG VAN	NGUYEN,QUANG VAN	4CC134767	170024327	Direct Deposit		JS	07/09/26	$325.00	
417626	WARD,CODY KYLE	WARD,CODY KYLE	4CC131087	170178860	Direct Deposit		JS	07/09/26	$115.00	
417627	BECQUER VALDES,ROSMERY	BECQUER VALDES,ROSMERY	4CC127932	TXC264844701	Cash		JS	07/09/26	$200.00	
417628	EBOFUAME,ANDREA MARSHALL	EBOFUAME,ANDREA MARSHALL	4CC129066	170463752	Direct Deposit		JS	07/09/26	$300.00	
417629	GERMAN GONZALO,COC CHOC	JUAN FIGUEROA	4CC131670	170024188	Direct Deposit		JS	07/09/26	$50.00	
417630	GERMAN GONZALO,COC CHOC	JUAN FIGUEROA	4CC131671	170024188	Direct Deposit		JS	07/09/26	$50.00	
417631	GERMAN GONZALO,COC CHOC	JUAN FIGUEROA	4CC131672	170024188	Direct Deposit		JS	07/09/26	$50.00	
417632	TORRES CRUZ,MANUEL DE JESUS	TORRES CRUZ,MANUEL DE JESUS	4CC132842	170821023	Direct Deposit		JS	07/09/26	$250.00	
417633	MURPHY,TUCKER LEE	MURPHY,TUCKER LEE	4CC106311	170188623	Direct Deposit		JS	07/09/26	$159.50	
417634	DURAN,LUIS CARLOS	DURAN,LUIS CARLOS	4CC125224	170801030	Direct Deposit		JS	07/09/26	$155.00	
417635	MONTANTE,PAOLA DANIELA	MONTANTE,PAOLA DANIELA	4CC131358	170797675	Cash		MG	07/09/26	$125.00	
417636	VERDUZCO,LUIS	SANTIAGO VERDUZCO	4CC133620	170407840	Direct Deposit		JS	07/09/26	$275.00	
417637	MAGALLANES,PHILLIP III	MAGALLANES III,PHILLIP	4CC133272	170571178	Direct Deposit		JS	07/09/26	$250.00	
417638	WORLEY,GARY WAYNE	WORLEY,GARY WAYNE	4CC133885	170310033	Direct Deposit		JS	07/09/26	$300.00	
417639	BOSWELL,TOMMY	Rebecka Phillips	4EV99205		E-File	117139144	KB	07/09/26	$283.00	
417640	VELAZQUEZ GONZALEZ,OLGA LIDIA	VELAZQUEZ GONZALEZ,OLGA LIDIA	4CC132025	170593157	Cash		JS	07/09/26	$200.00	
417641	BROWN,ROSALENA	WAYDE HOGGAN	4DC18015		E-File	116318574	MS	07/09/26	$1.00	
417642	VITAN,VASILE	Michael Scott	4DC21462		E-File	116907613	MS	07/09/26	$33.00	
417643	LOFTON,TOWANDA	Court Main	4DC21463		E-File	116910851	MS	07/09/26	$33.00	
417644	BOATMAN,MICHAEL	Scott & Associates	4DC21464		E-File	116913126	MS	07/09/26	$33.00	
417645	REA FRANCO,ANTONIO J	VIRTUAL ACCT TEXAS - ABC	4DC21465		E-File	116914862	MS	07/09/26	$33.00	
417646	ESQUIVEL,JAIRO CARLOS	ESQUIVEL,JAIRO CARLOS	4CC131231	170798909	Cash		JS	07/09/26	$150.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417647	SIERRA,JAQUELINE	SIERRA,JAQUELINE	4CC132147	170516218	Cash		JS	07/09/26	$275.00	
417648	CASTRO BONILLA,JOSTIN EDUARDO	CASTRO BONILLA,JOSTIN EDUARDO	4CC131707	170698603	Cash		JS	07/09/26	$150.00	
417649	GONZALEZ,GIOVANNI	GONZALEZ,GIOVANNI	4CC127778	170770313	Direct Deposit		JS	07/09/26	$195.00	
417650	FOSTER,LA DARRIAN ROSHARD	FOSTER,LA DARRIAN ROSHARD	4CC128884	170784607	Direct Deposit		JS	07/09/26	$165.00	
417651	SALAZAR,ELIUD	SALAZAR,ELIUD	4CC131402	TXC265131076	Direct Deposit		JS	07/09/26	$100.00	
417652	CURRY,ZAYKEES PORTNOY	CURRY,ZAYKEES PORTNOY	4CC133630	170801401	Cash		MG	07/09/26	$150.00	
417653	TAMEZ-VILLARREAL,MARIA LUISA	TAMEZ-VILLARREAL,MARIA LUISA	4CC132713	TXC265471759	Cash		MG	07/09/26	$90.00	
417654	PINON,JAVIER GONZALEZ	PINON,JAVIER GONZALEZ	4CC129657	TXC262944357	Cash		MG	07/09/26	$150.00	
417655	YANEZ CASTANEDA,SANTOS JOSUE	YANEZ CASTANEDA,SANTOS JOSUE	4CC133264	TXC265586752	Cash		MG	07/09/26	$200.00	
417656	PARDO,ROSMERY	PARDO,ROSMERY	4CC133715	170624121	Cash		MG	07/09/26	$140.00	
417657	MATUTINO,ARVIN JOHN CASTRO	MATUTINO,ARVIN JOHN CASTRO	4CC132227	170463794	Cash		MG	07/09/26	$150.00	
417658	RUIZ-RODRIGUEZ,JULIAN	RUIZ-RODRIGUEZ,JULIAN	4CC133821	170024239	Cash		MG	07/09/26	$150.00	
417659	KHALAF,ALEX JAWAD	KHALAF,ALEX JAWAD	4CC133707	170407836	Cash		MG	07/09/26	$150.00	
417660	ARIAS,EDWIN ALBERTO	ARIAS,EDWIN ALBERTO	4CC133019	TX7G0B9DUQ06	Cash		MG	07/09/26	$300.00	
417661	LAWSON,LEANNA RAE	LAWSON,LEANNA RAE	4CC133757	S963107	Cash		MG	07/09/26	$150.00	
417662	RAMIREZ,GERARDO	RAMIREZ,GERARDO	4CC133287	170407827	Cash		MG	07/09/26	$100.00	
417663	BRAVO AVILA,JUVENTINO	BRAVO AVILA,JUVENTINO	4CC132438	TXC265352265	Cash		MG	07/09/26	$100.00	
417664	BARNHILL,AMY RENEE	BARNHILL,AMY RENEE	4CC132526	170593176	Cash		MG	07/09/26	$100.00	
417665	ALVARADO,MARIO	ALVARADO,MARIO	4CC134763	C000108	Cash		MG	07/09/26	$100.00	
417666	YAT POP,ALBERTO	YAT POP,ALBERTO	4CC133055	170188740	Cash		MG	07/09/26	$150.00	
417667	CABRALES,NORMA LETICIA	CABRALES,NORMA LETICIA	4CC133735	S963102	Cash		MG	07/09/26	$100.00	
417668	LOVELL,CHRISTINE	ANNA SEWART	4EV99206		E-File	117152069	KB	07/10/26	$158.00	
417669	LIEVANOS,ASHLEY NICOLE	LIEVANOS,ASHLEY NICOLE	4CC133797	170823234	Cash		MG	07/10/26	$20.00	
417670	N. P.	N. P.	4JV8168	33181	Cash		JS	07/10/26	$200.00	
417671	CIENFUEGOS,ROLAND ALEXANDER	CIENFUEGOS,ROLAND ALEXANDER	4CC133798	170823233	Cash		MG	07/10/26	$20.00	
417672	RODRIGUEZ,JEREMY JAKOB	RODRIGUEZ,JEREMY JAKOB	4CC133428	TXC265529818	Check	0001299510	MG	07/10/26	$145.00	
417673	JOSEPH,CALTON DELVUS	JOSEPH,CALTON DELVUS	4CC134205	170823633	Cash		MG	07/10/26	$20.00	
417674	TOYE,FOLASHADE ONATOLA	TOYE,FOLASHADE ONATOLA	4CC134512	170593215	Cash		JS	07/10/26	$145.00	
417675	FREDIEU,JUSTIN WESLEY	FREDIEU,JUSTIN WESLEY	4CC114782	TXC252668674	Direct Deposit		JS	07/10/26	$100.00	
417676	GALDAMEZ,RUDY ARMANDO	GALDAMEZ,RUDY ARMANDO	4CC124787	TXC254317637	Direct Deposit		JS	07/10/26	$188.50	
417677	CANTU,CARRIE	CANTU,CARRIE	4CC128299	REFERRAL	Direct Deposit		JS	07/10/26	$115.00	
417678	FERNANDEZ,FELIX ARMANDO	FERNANDEZ,FELIX ARMANDO	4CC118406	170770043	Direct Deposit		JS	07/10/26	$260.00	
417679	FERNANDEZ,FELIX ARMANDO	FERNANDEZ,FELIX ARMANDO	4CC118407	170770043	Direct Deposit		JS	07/10/26	$338.00	
417680	FERNANDEZ,FELIX ARMANDO	FERNANDEZ,FELIX ARMANDO	4CC132330	170353833	Direct Deposit		JS	07/10/26	$275.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417681	FERNANDEZ,FELIX ARMANDO	FERNANDEZ,FELIX ARMANDO	4CC132331	170353833	Direct Deposit		JS	07/10/26	$250.00	
417682	FERNANDEZ,FELIX ARMANDO	FERNANDEZ,FELIX ARMANDO	4CC132332	170353833	Direct Deposit		JS	07/10/26	$625.00	
417683	HICKS,KENDALL ELIZABETH	HICKS,KENDALL ELIZABETH	4CC133214	170571177	Direct Deposit		JS	07/10/26	$145.00	
417684	PORAMAPORNPILAS,SOMYOS	PORAMAPORNPILAS,SOMYOS	4CC134734	TXC265740993	Direct Deposit		JS	07/10/26	$175.00	
417685	CALDERON,VICTOR ADEL	CALDERON,VICTOR ADEL	4CC119174	TXC253698578	Direct Deposit		JS	07/10/26	$100.00	
417686	CORREA CALDERON,SIMONA	FRANCISCO JAIME	4CC133235	170593195	Direct Deposit		JS	07/10/26	$300.00	
417687	CORREA CALDERON,SIMONA	FRANCISCO JAIME	4CC133236	170593195	Direct Deposit		JS	07/10/26	$275.00	
417688	OSUNA,FRANCIELA	OSUNA,FRANCIELA	4CC134346	TXC265499680	Direct Deposit		JS	07/10/26	$275.00	
417689	ALCARADO,LUNA	RENE LUNA ALVARADO	4CC134831	170037694	Direct Deposit		JS	07/10/26	$275.00	
417690	BYRD,JOE SAMUEL	BYRD,JOE SAMUEL	4CC124734	TXC254370043	Direct Deposit		JS	07/10/26	$175.00	
417691	TORRES,GENESIS DEL CARMEN	TORRES,GENESIS DEL CARMEN	4CC132333	170353832	Direct Deposit		JS	07/10/26	$250.00	
417692	HERRERA,SARAHI	HERRERA,SARAHI	4CC131961	TXC265297508	Direct Deposit		JS	07/10/26	$275.00	
417693	BITTICK,CODY WAYNE	BITTICK,CODY WAYNE	4CC133382	C32303	Direct Deposit		JS	07/10/26	$250.00	
417694	GOODBREAD,KALEB KRISTOPHER	GOODBREAD,KALEB KRISTOPHER	4CC127725	TXC264751637	Direct Deposit		JS	07/10/26	$115.00	
417695	GALVAN,GALILEA	GALVAN,GALILEA	4CC132448	TXC265352259	Direct Deposit		JS	07/10/26	$250.00	
417696	WIENER,MICAH ANTHONY	WIENER,MICAH ANTHONY	4CC132761	170593185	Direct Deposit		JS	07/10/26	$150.00	
417697	HARO,AYANNA	HARO,AYANNA	4CC127923	TXC264853852	Direct Deposit		JS	07/10/26	$45.00	
417698	VARGAS,RUBEN NOE	VARGAS,RUBEN NOE	4CC130316	170770440	Direct Deposit		JS	07/10/26	$100.00	
417699	SKROBANEK,JORDAN	SKROBANEK,JORDAN	4CC129426	170122628	Direct Deposit		JS	07/10/26	$60.00	
417700	BARRON,JULIO CESAR	LAURA MARBAN	4CC43615	TX57660YKQRE	Direct Deposit		JS	07/10/26	$66.66	
417701	BARRON,JULIO CESAR	LAURA MARBAN	4CC43616	TX57660YKQRE	Direct Deposit		JS	07/10/26	$66.66	
417702	BARRON,JULIO CESAR	LAURA MARBAN	4CC43617	TX57660YKQRE	Direct Deposit		JS	07/10/26	$66.68	
417703	MORROW,CHANDLER WILLIAM	MORROW,CHANDLER WILLIAM	4CC133070	170463826	Direct Deposit		JS	07/10/26	$250.00	
417704	MASCORRO AMBRIZ,FRANCISCO JAVI	MASCORRO AMBRIZ,FRANCISCO JAVI	4CC130699	TXC265086552	Cash		MG	07/10/26	$200.00	
417705	FRAZER,JOSHUA KYLE	FRAZER,JOSHUA KYLE	4CC105589	170299825	Direct Deposit		JS	07/10/26	$50.00	
417706	WIENER,MICAH ANTHONY	WIENER,MICAH ANTHONY	4CC132761	170593185	Direct Deposit		JS	07/10/26	$100.00	
417707	LAMBERT,MARTHA ZUNILDA	LAMBERT,MARTHA ZUNILDA	4CC134400	170024291	Direct Deposit		JS	07/10/26	$300.00	
417708	LAMBERT,MARTHA ZUNILDA	LAMBERT,MARTHA ZUNILDA	4CC134401	170024291	Direct Deposit		JS	07/10/26	$300.00	
417709	ALFORD,ADREN ALEXANDER	ALFORD,ADREN ALEXANDER	4CC128993	170797538	Direct Deposit		JS	07/10/26	$155.00	
417710	PILLOWS,JUDD ALLEN	PILLOWS,JUDD ALLEN	4CC134653	TXC265740983	Cash		MG	07/10/26	$175.00	
417711	MUNOZ,NANCY	JUAN CONTRERAS	4CC133733	170816523	Direct Deposit		JS	07/10/26	$250.00	
417712	FRANCO,CINDY ELIZABETH	FRANCO,CINDY ELIZABETH	4CC133012	TXC265269263	Direct Deposit		JS	07/10/26	$275.00	
417713	EVERITT,MANDY	EVERITT,MANDY	4CC90483	REFERRAL	Direct Deposit		JS	07/10/26	$335.40	
417714	EVERITT,MANDY	EVERITT,MANDY	4CC99687	REFERRAL	Direct Deposit		JS	07/10/26	$335.40	
417715	FIGEROUA ANDRADE,MICHEAL	FIGEROUA ANDRADE,MICHEAL	4CC133316	170548584	Direct Deposit		JS	07/10/26	$275.00	

COLLECTIONS

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417716	FIGEROUA ANDRADE,MICHEAL	FIGEROUA ANDRADE,MICHEAL	4CC133317	170548584	Direct Deposit		JS	07/10/26	$300.00	
417717	MORGAN,CHRISTY	VALLEY RANCH MFSL QOZB, LP AS AGENT FOR	4EV99208		Check	329439	MG	07/10/26	$304.00	
417718	JORDAN,ANGEL	VALLEY RANCH MFSL QOZB, LP AS AGENT FOR	4EV99207		Check	329440	MG	07/10/26	$304.00	
417719	SANTACRUZ,RICHARD JOVANNI	SANTACRUZ,RICHARD JOVANNI	4CC131158	170084548	Direct Deposit		JS	07/10/26	$100.00	
417720	ALVAREZ,ASHLEE MICHELLE	AGNES CORTES	4CC133224	170463829	Direct Deposit		JS	07/10/26	$100.00	
417721	ALVAREZ,ASHLEE MICHELLE	AGNES CORTES	4CC133225	170463829	Direct Deposit		JS	07/10/26	$100.00	
417722	TORRES RODRIGUEZ,CARLOS HIPOLITO	DANIEL MONDRAGON	4CC133719	170624118	Direct Deposit		JS	07/10/26	$275.00	
417723	TORRES RODRIGUEZ,CARLOS HIPOLITO	TORRES RODRIGUEZ,CARLOS HIPOLI	4CC133720	170624118	Direct Deposit		JS	07/10/26	$425.00	
417724	SANDOVAL,ESMERALDA ITZEL	SANDOVAL,ESMERALDA ITZEL	4CC132295	170636373	Direct Deposit		JS	07/10/26	$115.00	
417725	PRUDENCIANO,JAVIER	PRUDENCIANO,JAVIER	4CC134530	170827011	Direct Deposit		JS	07/10/26	$275.00	
417726	FIGEROUA ANDRADE,MICHEAL	FIGEROUA ANDRADE,MICHEAL	4CC133316	170548584	Direct Deposit		JS	07/10/26	$275.00	
417727	FIGEROUA ANDRADE,MICHEAL	FIGEROUA ANDRADE,MICHEAL	4CC133317	170548584	Direct Deposit		JS	07/10/26	$300.00	
417728	BRUMMER,MATTHEW	BRUMMER,MATTHEW	310156	TX132L0HFX00A	Cash		MG	07/10/26	$273.00	
417729	MEJIA,MELISSA CELESTE	MEJIA,MELISSA CELESTE	4CC83476	C31667	Cash		MG	07/10/26	$33.33	
417730	MEJIA,MELISSA CELESTE	MEJIA,MELISSA CELESTE	4CC83477	C31667	Cash		MG	07/10/26	$33.33	
417731	MEJIA,MELISSA CELESTE	MEJIA,MELISSA CELESTE	4CC83478	C31667	Cash		MG	07/10/26	$33.34	
417732	OLOMOLA,AGBOOLA	LTE E-FILING BROCK & SCOTT	4EV99113		E-File	117200381	KB	07/13/26	$155.00	
417733	ARAGON,SABRINA LIZETTE	Montgomery Pines	4EV99209		E-File	117188536	KB	07/13/26	$158.00	
417734	DADABHOY,HUSAIN	GCG TRANSPORTING LLC KWESI BLACKWELL	4SC2887		Cash		MG	07/13/26	$54.00	
417735	AVA,ISAAC WILLIAM	Julie Fultz Davis Development	4EV99210		E-File	117209291	KB	07/13/26	$158.00	
417736	NGUYEN,DU VAN	NGUYEN,DU VAN	4CC134607	170024307	Check	1104	AR	07/13/26	$200.00	
417737	GUNN,TIFFANY HARRIS	JOHN TERRY BOUDREAUX	4SC2774		Cash		AR	07/13/26	$160.00	
417738	ACOSTA-ESPINOSA,LUIS ALBERTO	MONT CT TX BAIL BOND TRUST ACCT	4CC65641	170405546	Check	3970	MG	07/13/26	$242.00	
417739	HERNANDEZ,ANDREW ISAIAS	HERNANDEZ, MATTHEW	4CC133701	170407833	Direct Deposit		MG	07/13/26	$300.00	
417740	WRIGHT,RYAN CHASE	WRIGHT,RYAN	4CC132042	170012617	Direct Deposit		MG	07/13/26	$75.00	
417741	BLACKWELL,HOPE	BLACKWELL,HOPE	4CC131212	170779368	Direct Deposit		MG	07/13/26	$250.00	
417742	TALFORD BAYNE,JORDAN PATRICK	TALFORD,JORDAN	4CC132480	170167075	Direct Deposit		MG	07/13/26	$250.00	
417743	MENDEZ,GABRIELA SARAI	MENDEZ,GABRIELA	4CC105669	C33081	Direct Deposit		MG	07/13/26	$169.50	
417744	MARTINEZ-LOZANO,KEVIN ANTONIO	MARTINEZ,KEVIN	4CC87071	TX6E390YKKRG	Direct Deposit		MG	07/13/26	$100.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417745	MARTINEZ ACOSTA,EDWIN EDUARDO	MARTINEZ ACOSTA,EDWIN	4CC131335	170167046	Direct Deposit		MG	07/13/26	$350.00	
417746	MARTINEZ ACOSTA,EDWIN EDUARDO	MARTINEZ ACOSTA,EDWIN EDUARDO	4CC131337	170167046	Direct Deposit		MG	07/13/26	$275.00	
417747	CAMPOS,RACHEL	Michael Scott	4DC15898		E-File	116566897	MS	07/13/26	$1.00	
417748	CISNEROS,BRITTANY E.	Michael Scott	4DC15922		E-File	116566846	MS	07/13/26	$1.00	
417749	FOSTER,JORDANNY	Michael Scott	4DC15957		E-File	116566805	MS	07/13/26	$1.00	
417750	HUBBARD,ANISA M.	Michael Scott	4DC15998		E-File	116566408	MS	07/13/26	$1.00	
417751	LEWIS,AMY	Michael Scott	4DC16271		E-File	116566319	MS	07/13/26	$1.00	
417752	RICH,JOSEPH ALEJANDRO	Michael Scott	4DC16294		E-File	116566267	MS	07/13/26	$1.00	
417753	GARY,MARTHA	Michael Scott	4DC17850		E-File	116584630	MS	07/13/26	$1.25	
417754	TORRES,ANA	Michael Scott	4DC18096		E-File	116584319	MS	07/13/26	$1.25	
417755	BRYANT,CORA	Michael Scott	4DC18124		E-File	116584114	MS	07/13/26	$1.25	
417756	JURCZYK,PETER	Michael Scott	4DC18298		E-File	116583920	MS	07/13/26	$1.25	
417757	JONES,EARL	Michael Scott	4DC17061		E-File	116587509	MS	07/13/26	$1.25	
417758	BAZILE,RYAN	BIA VENTURES LLC	4SC2889		Check	2014	AR	07/13/26	$129.00	
417759	LA SHEA HENDERSON,ROMONA	BIA VENTURES LLC DBA EAGLES NEST APARTME	4SC2888		Check	2014	AR	07/13/26	$54.00	
417760	FLOWERS,JORDEN	TRIPLE G PROPERTY GROUP LLC OPERATING	4EV99211		Check	2091	AR	07/13/26	$179.00	
417761	LLAMAS,HALEY MORGAN	LLAMAS,HALEY MORGAN	4CC128053	TXC264917490	Cash		MG	07/13/26	$6.00	
417762	LIVINGSTON,TAEVAH JIHZEL	LIVINGSTON,TAEVAH	4CC134350	TXC265740959	Direct Deposit		MG	07/13/26	$50.00	
417763	ROQUE,VENEDA	ROQUE,VENEDA	4CC132156	170586252	Direct Deposit		MG	07/13/26	$250.00	
417764	PRADO MENDEZ,LISANDRO IVAN	PRADO MENDEZ,LISANDRO	4CC132538	170463805	Direct Deposit		MG	07/13/26	$300.00	
417765	JARAMILLO,ANGELA	JARAMILLO,ANGELA	4CC132340	170353828	Direct Deposit		MG	07/13/26	$200.00	
417766	BETANCOURT CARDOSA,ALAIN	BETANCOURT,ALAIN	4CC132216	170549617	Direct Deposit		MG	07/13/26	$200.00	
417767	GOMEZ TRUJILLO,JOSE JUSTIN	CHAVEZ, JAQUELINE	4CC132576	170122669	Direct Deposit		MG	07/13/26	$250.00	
417768	SALAZAR,FRANCISCO MUNOZ	SALAZAR,FRANCISCO	4CC132117	TXC265269207	Direct Deposit		MG	07/13/26	$200.00	
417769	MONTANTE,PAOLA DANIELA	MONTANTE,PAOLA	4CC131358	170797675	Direct Deposit		MG	07/13/26	$25.00	
417770	REYES,MIGUEL ANGEL	REYES,MIGUEL	4CC133265	TXC265586751	Direct Deposit		MG	07/13/26	$200.00	
417771	SALEEM,SAFALDIN BM	SALEEM,SAFALDIN	4CC132919	170700139	Direct Deposit		MG	07/13/26	$150.00	
417772	SANTOS SANTOS,JOSE CARLOS	SANTOS,JOSE CARLOS	4CC133652	TXV262428024	Direct Deposit		MG	07/13/26	$250.00	
417773	RODRIGUEZ RAAD,JORGE ENRIQUE	RODRIGUEZ RAAD,JORGE	4CC131925	170548577	Direct Deposit		MG	07/13/26	$250.00	
417774	SALAZAR GARCIA,ARNULFO	SALAZAR GARCIA,ARNULFO	4CC133624	170028504	Cash		AR	07/13/26	$275.00	
417775	PIVARAL,JONATHAN ABRAHAM	PIVARAL,JONATHAN	4CC132286	TX7FJF9DUO30	Direct Deposit		MG	07/13/26	$600.00	

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417776	GARCIA DE LA ROSA,VICTOR	GARCIA DE LA ROSA,VICTOR	4CC130216	170624100	Direct Deposit		MG	07/13/26	$200.00	
417777	SNOWDEN,DEBORAH KAY	SNOWDEN,DEBORAH KAY	4CC132554	TXC265456056	Direct Deposit		MG	07/13/26	$300.00	
417778	SNOWDEN,DEBORAH KAY	SNOWDEN,DEBORAH KAY	4CC132555	TXC265456056	Direct Deposit		MG	07/13/26	$175.00	
417779	KNOTTS,CATHERINE DUKE	KNOTTS,CATHERINE DUKE	4CC133184	170823161	Direct Deposit		MG	07/13/26	$250.00	
417780	BUSTILLO,DENNIS	TROCHEZ,DENNIS	4CC132655	170571172	Direct Deposit		MG	07/13/26	$175.00	
417781	DOWELL,JOSHUA WAYNE	DOWELL,JOSHUA	4CC132949	170122672	Direct Deposit		MG	07/13/26	$140.00	
417782	ZUNIGA,GERARDO R	ZUNIGA,GERARDO	4CC133562	TXC265624058	Direct Deposit		MG	07/13/26	$275.00	
417783	LOPEZ,MARINA OREGON	LOPEZ,MARINA	4CC133911	170024254	Direct Deposit		MG	07/13/26	$250.00	
417784	ZEPEDA,ISABEL	ZEPEDA,ISABEL	4CC132124	57723	Direct Deposit		MG	07/13/26	$115.00	
417785	MATTHEWS,JENNIFER LEE	MATTHEWS,JENNIFER	4CC133326	19-0180	Direct Deposit		MG	07/13/26	$100.00	
417786	ANOKYE,EMMANUEL	ANOKYE,EMMANUEL	4CC133912	170024253	Direct Deposit		MG	07/13/26	$150.00	
417787	CONSTANTINE,ROMIKA SPIKES	CONSTANTINE,ROMICA	4CC131289	57931	Direct Deposit		MG	07/13/26	$175.00	
417788	OSORIO,ARMANDO	OSORIO,ARMANDO	4CC132962	170700142	Direct Deposit		MG	07/13/26	$140.00	
417789	FERNANDEZ LOZANO,ARACELI	FERNANDEZ LOZANO,ARACELI	4CC130782	57501	Direct Deposit		MG	07/13/26	$150.00	
417790	MAGANA,ABRAHAM IGNACIO	MAGANA,ABRAHAM	4CC133373	TXC265455879	Direct Deposit		MG	07/13/26	$150.00	
417791	BRISENO,MARIO	BRISENO,MARIO	4CC133769	170625142	Direct Deposit		MG	07/13/26	$275.00	
417792	DELABRA,LUIS ANTONIO	DELABRA,LUIS	4CC133731	170816525	Direct Deposit		MG	07/13/26	$250.00	
417793	DELABRA,LUIS ANTONIO	DELABRA,LUIS ANTONIO	4CC133732	170816525	Direct Deposit		MG	07/13/26	$275.00	
417794	LOPEZ,GAMALIEL SANCHEZ	LOPEZ,GAMALIEL	4CC134825	170122694	Direct Deposit		MG	07/13/26	$275.00	
417795	CORRANZA RAMIREZ,DIANA C	CORRANZA,DIANA CARRANZA	4CC125529	C32209	Direct Deposit		MG	07/13/26	$83.00	
417796	BURKE,DESTINY DAWN	BURKE,DESTINY	4CC114432	170549330	Direct Deposit		MG	07/13/26	$60.00	
417797	MARTINEZ ROQUE,MANUEL	MARTINEZ ROQUE,MANUEL	4CC134375	170823282	Direct Deposit		MG	07/13/26	$275.00	
417798	WILLIAMS,BRITTANY ANN	WILLIAMS,BRITTANY	4CC119560	10477	Direct Deposit		MG	07/13/26	$25.00	
417799	CARNLINE,BRADLEY ALLEN	CARNLINE,BRADLEY ALLEN	4CC133801	170823230	Cash		AR	07/13/26	$20.00	
417800	SOLIS,MILTON D	WAYDE HOGGAN	4DC17787		E-File	116378953	MS	07/13/26	$1.00	
417801	DEJEAN,RANDY	BUTCH JOHNSON	4DC15830		E-File	116398329	MS	07/13/26	$1.00	
417802	GRESSETT,MICAH LANDON	GRESSETT,MICAH LANDON	4CC134617	170167105	Cash		AR	07/13/26	$20.00	
417803	DUGAS,BRITTANY	SEAN BELMUDEZ	4DC11281		E-File	116823435	MS	07/13/26	$8.00	
417804	SPIKES,HEATHER	Court Main	4DC21466		E-File	116910884	MS	07/13/26	$33.00	
417805	HICKMAN,KAITLIN	Court Main	4DC21467		E-File	116915068	MS	07/13/26	$33.00	
417806	KEENER,MESHEL D	VIRTUAL ACCT TEXAS - ABC	4DC21468		E-File	116915255	MS	07/13/26	$33.00	
417807	FOX,NATALIE	VIRTUAL ACCT TEXAS - ABC	4DC21469		E-File	116915795	MS	07/13/26	$33.00	
417808	SALMERON,SERGIO OTONIEL	Michael J. Adams	4DC21470		E-File	116916448	MS	07/13/26	$33.00	
417809	MARTINEZ,BLANCA LUCIA	Michael J. Adams	4DC21471		E-File	116916940	MS	07/13/26	$33.00	
417810	BARROW,JASON	Court Main	4DC21472		E-File	116921595	MS	07/13/26	$33.00	
417811	DUNN,ALLISON J	Court Main	4DC21473		E-File	116921599	MS	07/13/26	$33.00	

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417812	GARCIA,ERICA	Rick Keeney	4DC21474		E-File	116926008	MS	07/13/26	$33.00	
417813	LOPEZ,JOSE R	Prae Combs	4DC21475		E-File	116943779	MS	07/13/26	$33.00	
417814	HUN,PHARITH	HUN,PHARITH	4CC134587	170765612	Cash		MG	07/13/26	$300.00	
417815	HUN,PHARITH	HUN,PHARITH	4CC134588	170765612	Cash		MG	07/13/26	$350.00	
417816	ARENAS PERALTA,MARCO A	Court Main	4DC21476		E-File	116947922	MS	07/13/26	$33.00	
417817	SALAZAR,ADEN	Michael Scott	4DC21477		E-File	116949816	MS	07/13/26	$33.00	
417818	MENDOZA,MARYJANE	Michael Scott	4DC21478		E-File	116955656	MS	07/13/26	$33.00	
417819	ARAUJO,JOSE I.	Michael Scott	4DC21479		E-File	116957411	MS	07/13/26	$33.00	
417820	EDWARDS,VOHN V.	Michael Scott	4DC21480		E-File	116961693	MS	07/13/26	$33.00	
417821	DONEGHUE,COLE TAYLOR	Michael Scott	4DC21481		E-File	116961894	MS	07/13/26	$33.00	
417822	TRUJILLO,BRANDON O	Michael Scott	4DC21482		E-File	116964634	MS	07/13/26	$33.00	
417823	HILL,SUSANNA A	VIRTUAL ACCT TEXAS - ABC	4DC21483		E-File	116964857	MS	07/13/26	$33.00	
417824	PAYTON,MORROW	VIRTUAL ACCT TEXAS - ABC	4DC21484		E-File	116965208	MS	07/13/26	$33.00	
417825	MARSHALL,MARY	Michael Scott	4DC21485		E-File	116973785	MS	07/13/26	$33.00	
417826	GABRIANA,MATERNA	Court Main	4DC21486		E-File	116989872	MS	07/13/26	$33.00	
417827	HENRY,BARRY	Cory Shields	4DC21487		E-File	117006548	MS	07/13/26	$33.00	
417828	FAULKNER,MICHEAL	Cory Shields	4DC21488		E-File	117008113	MS	07/13/26	$33.00	
417829	SUAREZ,WENDY	Michael Scott	4DC21489		E-File	117013436	MS	07/13/26	$33.00	
417830	GARCIA,VELETA	Michael Scott	4DC21490		E-File	117020688	MS	07/13/26	$33.00	
417831	HAYES HALL,DIJALONE M.	Michael Scott	4DC21491		E-File	117022746	MS	07/13/26	$33.00	
417832	RICHARDS,CHRISTOPHER	Michael Scott	4DC21492		E-File	117024453	MS	07/13/26	$33.00	
417833	MARIANO,CELENNE J	Michael Scott	4DC21493		E-File	117035768	MS	07/13/26	$33.00	
417834	ANDERSON,TAMMY	VIRTUAL ACCT TEXAS - ABC	4DC21494		E-File	117037927	MS	07/13/26	$33.00	
417835	BLAKE,KENDRA L	Michael Scott	4DC21495		E-File	117038509	MS	07/13/26	$33.00	
417836	BLAKE,KENDRA	Michael Scott	4DC21496		E-File	117039411	MS	07/13/26	$33.00	
417837	TOVARCONEJO,JOSE	Court Main	4DC21497		E-File	117076129	MS	07/13/26	$33.00	
417838	FLANAGAN,DILLON	Cory Shields	4DC21498		E-File	117079405	MS	07/13/26	$33.00	
417839	MCADAMS,DOROTHA	STATE OF TEXAS QLAW	4DC21499		E-File	117082086	MS	07/13/26	$33.00	
417840	WALTON,ANITA M	Wayde Hoggan	4DC21500		E-File	117083876	MS	07/13/26	$33.00	
417841	QUINONES,JOY	VIRTUAL ACCT TEXAS - ABC	4DC21501		E-File	117084445	MS	07/13/26	$33.00	
417842	DOTSON,CLARA	VIRTUAL ACCT TEXAS - ABC	4DC21502		E-File	117085126	MS	07/13/26	$33.00	
417843	LEMOINE,ALYSSA	VIRTUAL ACCT TEXAS - ABC	4DC21503		E-File	117086941	MS	07/13/26	$33.00	
417844	VENCES,RICARDO	Wayde Hoggan	4DC21504		E-File	117086962	MS	07/13/26	$33.00	
417845	MEDINA,MARTIN	MEDINA,MARTIN	4CC134292	170823269	Cash		AR	07/14/26	$20.00	
417846	PUETZ,HENRIK	Taylor Lunn	4SC2890		E-File	117281476	KB	07/14/26	$108.00	
417847	SIDNEY,JULIUS ADAM	SIDNEY,JULIUS ADAM	4CC133610	170823206	Cash		AR	07/14/26	$20.00	
417848	MCDONALD,SCOTTIE	ZULFIQAR, MUHAMMAD	4EV99212		Cash		AR	07/14/26	$179.00	
417849	SHARIFF,ADRIANA ELIZABETH	SHARIFF,ADRIANA ELIZABETH	4CC133813	170823220	Cash		AR	07/14/26	$20.00	

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417850	CHAMBERS,DARRELL	ANDREW RICHEY	4EV99213		Cash		AR	07/14/26	$304.00	
417851	CABA CABA,GASPAR DANIEL	CABA CABA,GASPAR DANIEL	4CC134069	TXC265586785	Cash		MG	07/14/26	$275.00	
417852	CABA CABA,GASPAR DANIEL	CABA CABA,GASPAR DANIEL	4CC134070	TXC265586785	Cash		MG	07/14/26	$425.00	
417853	VINSON,ASHLEY D	VIRTUAL ACCT TEXAS - ABC	4DC21505		E-File	117088972	MS	07/14/26	$33.00	
417854	BLACK,MAKAYLA	Wayde Hoggan	4DC21506		E-File	117089245	MS	07/14/26	$33.00	
417855	BUSTOS,ANA	Wayde Hoggan	4DC21507		E-File	117090672	MS	07/14/26	$33.00	
417856	BUSTOS,ANA	Wayde Hoggan	4DC21508		E-File	117092846	MS	07/14/26	$33.00	
417857	HO,TEDDY	Wayde Hoggan	4DC21509		E-File	117098021	MS	07/14/26	$33.00	
417858	MEDINA,ADRIAN	Wayde Hoggan	4DC21510		E-File	117101598	MS	07/14/26	$33.00	
417859	LINAN,IRENE MICHELLE	Court Main	4DC21511		E-File	117101777	MS	07/14/26	$33.00	
417860	HILL,BRITTANI	Wayde Hoggan	4DC21512		E-File	117101946	MS	07/14/26	$33.00	
417861	LINAN,IRENE MICHELLE	Court Main	4DC21513		E-File	117101949	MS	07/14/26	$33.00	
417862	BICHON,DANIELLE	Michael Scott	4DC21514		E-File	117102976	MS	07/14/26	$33.00	
417863	NEIGHBORS,CHRISTINE	Michael Scott	4DC21515		E-File	117103100	MS	07/14/26	$33.00	
417864	CURTIS,CHANIQUAH	Michael Scott	4DC21516		E-File	117104112	MS	07/14/26	$33.00	
417865	BREWER,SHELBY D	VIRTUAL ACCT TEXAS - ABC	4DC21517		E-File	117124610	MS	07/14/26	$33.00	
417866	GAMEZ,HUGO	Michael Scott	4DC21518		E-File	117140181	MS	07/14/26	$33.00	
417867	BORREGO,CHRISTIAN	STATE OF TEXAS QLAW	4DC21519		E-File	117140808	MS	07/14/26	$33.00	
417868	ORNELAS,XAVIER	STATE OF TEXAS QLAW	4DC21520		E-File	117140849	MS	07/14/26	$33.00	
417869	CORONADO,EUNICE	STATE OF TEXAS QLAW	4DC21521		E-File	117141602	MS	07/14/26	$33.00	
417870	BROWN,JEREMY D	STATE OF TEXAS QLAW	4DC21522		E-File	117141667	MS	07/14/26	$33.00	
417871	VELAZQUEZ,BEATRIZ	STATE OF TEXAS QLAW	4DC21523		E-File	117149010	MS	07/14/26	$33.00	
417872	JOHNSON,LUKE	Court Main	4DC21524		E-File	117159765	MS	07/14/26	$33.00	
417873	HERNANDEZ,ALFREDO	Court Main	4DC21525		E-File	117161436	MS	07/14/26	$33.00	
417874	HONE,MATTHEW	STATE OF TEXAS QLAW	4DC21526		E-File	117162695	MS	07/14/26	$33.00	
417875	SEMPE,TAYLOR ANNE	STATE OF TEXAS QLAW	4DC21527		E-File	117167930	MS	07/14/26	$33.00	
417876	JOHNS,THOMAS GUS	JOHNS,THOMAS GUS	4CC134385	170167099	Cash		AR	07/14/26	$20.00	
417877	OROSCO,RAMON	Joshua Canchola	4SC2891		E-File	117091458	KB	07/14/26	$108.00	
417878	CARBAJAL CARACHURI,JOSE	Brent A Lane	4EV99214		E-File	117328674	KB	07/14/26	$159.30	
417879	POWELL,WILLIE	Joshua Canchola	4SC2892		E-File	117094169	KB	07/14/26	$108.00	
417880	C. H.	C. H.	4JV8211	170809100	Cash		AR	07/14/26	$165.00	
417881	SLAYTON,ALLEN OWEN	SLAYTON,ALLEN OWEN	4CC133543	170353875	Cash		MG	07/15/26	$20.00	
417882	ISAACKS,JOHN WALLACE JR.	ISAACKS,JOHN WALLACE JR.	4CC133678	170593203	Cash		AR	07/15/26	$20.00	
417883	NANNEY,JOSHUA RAY	NANNEY,JOSHUA RAY	4CC133599	170823211	Cash		AR	07/15/26	$20.00	
417884	RODRIGUEZ,TOMAS JR	RODRIGUEZ,TOMAS JR	4CC133443	TXC265621624	Cash		AR	07/15/26	$100.00	
417885	BROWN,JULIE ANN	BROWN,JULIE ANN	4CC134372	170823290	Cash		MG	07/15/26	$20.00	
417886	DONALD,ARIANE	SHANTIA FLAKES	4EV99153		Check	155	AR	07/15/26	$155.00	
417887	NUNEZ,OLGA ALICIA	NUNEZ,OLGA ALICIA	4CC134316	170823244	Cash		AR	07/15/26	$20.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417888	DAVIS,CILLIA	HORTENCIO MIRANDA	4EV99215		Cash		AR	07/15/26	$179.00	
417889	GURKA,DANIEL JR	DANIEL GURKA SR	4EV99117		Check	9695	MG	07/15/26	$155.00	
417890	HALL JR,BRIAN	ANNA SEWART	4EV99155		E-File	117378205	KB	07/15/26	$155.00	
417891	GRANADOS,JUAN ARTURO	GRANADOS,JUAN ARTURO	4CC132974	170353863	Cash		AR	07/15/26	$100.00	
417892	REYES,MOISES	JOLIE LANE	4EV99216		Cash		AR	07/15/26	$179.00	
417893	SAHR,MICHELLE	MISTI BELL	4EV98993		Money Order	22-129757341	AR	07/15/26	$155.00	
417894	KENNEDY,JOSHUA W	Jody Jenkins	4SC2894		E-File	117403109	KB	07/16/26	$33.00	
417895	NARVAEZ RODRIGUEZ,J ISABEL	NARVAEZ RODRIGUEZ, J ISABEL	4CC134122	TXC265637106	Cash		AR	07/16/26	$275.00	
417896	NARVAEZ RODRIGUEZ,J ISABEL	NARVAEZ RODRIGUEZ, J ISABEL	4CC134123	TXC265637106	Cash		AR	07/16/26	$325.00	
417897	WILHITE,PAUL STEVEN	WILHITE, VYKA	4CC133778	170824088	Cash		MG	07/16/26	$135.00	
417898	WILKINS,GREGORY LEROY	WILKINS,GREGORY LEROY	4CC128550	170809180	Cash		JS	07/16/26	$100.00	
417899	WILKINS,GREGORY LEROY	WILKINS,GREGORY LEROY	4CC128550	170809180	Cash		MG	07/16/26	$15.00	
417900	ROBINSON,AIDAN TRAVIS COLLIN	ROBINSON,AIDAN TRAVIS COLLIN	4CC110157	170548501	Direct Deposit		JS	07/16/26	$6.68	
417901	ROBINSON,AIDAN TRAVIS COLLIN	ROBINSON,AIDAN TRAVIS COLLIN	4CC110156	170548501	Direct Deposit		JS	07/16/26	$6.66	
417902	ROBINSON,AIDAN TRAVIS COLLIN	ROBINSON,AIDAN TRAVIS COLLIN	4CC122323	170759604	Direct Deposit		JS	07/16/26	$6.66	
417903	ARMEL,TONI RENE	ARMEL,TONI RENE	4CC130217	TXC265085173	Direct Deposit		JS	07/16/26	$175.00	
417904	JAMES,RENA MARIE	JAMES,RENA MARIE	4CC100175	REFERRAL	Direct Deposit		JS	07/16/26	$224.90	
417905	VELASQUEZ,CARLOS	VELASQUEZ,CARLOS	4CC132610	C35889	Direct Deposit		JS	07/16/26	$275.00	
417906	GARCIA,CARLOS EDUARDO	GARCIA,CARLOS EDUARDO	4CC126674	TXC254608720	Direct Deposit		JS	07/16/26	$275.00	
417907	GARCIA,CARLOS EDUARDO	GARCIA,CARLOS EDUARDO	4CC126675	TXC254608720	Direct Deposit		JS	07/16/26	$250.00	
417908	HASHIM,IFTIKHAR SYED	HASHIM,IFTIKHAR SYED	4CC133918	170031616	Direct Deposit		JS	07/16/26	$145.00	
417909	LLAMAS,HALEY MORGAN	LLAMAS,HALEY MORGAN	4CC128053	TXC264917490	Direct Deposit		JS	07/16/26	$130.00	
417910	BARRERA,BARAYAN	JACK HAYER	4CC133097	TXC265499646	Direct Deposit		JS	07/16/26	$145.00	
417911	HERNANDEZ,ENRIQUE JAIME	HERNANDEZ,ENRIQUE JAIME	4CC132110	TXC265356611	Direct Deposit		JS	07/16/26	$145.00	
417912	GARCIA LAGOS,JORDAN GAEL	GARCIA LAGOS,JORDAN GAEL	4CC128973	170233501	Direct Deposit		JS	07/16/26	$300.00	
417913	LIZALDE,CHRISTIAN ELOY	LIZALDE,CHRISTIAN ELOY	4CC129647	TXC264950592	Direct Deposit		JS	07/16/26	$135.00	
417914	HERNANDEZ,ANTONIO	HERNANDEZ,ANTONIO	4CC128621	170463734	Direct Deposit		JS	07/16/26	$165.00	
417915	CORTES,AGUSTIN HERNANDEZ	CORTES,AGUSTIN HERNANDEZ	4CC133929	TXC265608524	Direct Deposit		JS	07/16/26	$275.00	
417916	JORDAN,NICOLE LYNN	JORDAN,NICOLE LYNN	4CC129868	170523152	Direct Deposit		JS	07/16/26	$165.00	
417917	HERNANDEZ ROMER,MARIO FERNANDE	KAREN HERNANDEZ	4CC133981	45314	Direct Deposit		JS	07/16/26	$275.00	
417918	VELAZQUEZ FLORES,JOSE RAYMUNDO	VELAZQUEZ FLORES,JOSE RAYMUNDO	4CC112936	170716512	Direct Deposit		JS	07/16/26	$25.00	
417919	VELAZQUEZ FLORES,JOSE RAYMUNDO	VELAZQUEZ FLORES,JOSE RAYMUNDO	4CC107921	1021076	Direct Deposit		JS	07/16/26	$25.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417920	SKERO,NATHAN JOSEPH	SKERO,NATHAN JOSEPH	4CC133823	170024237	Direct Deposit		JS	07/16/26	$225.00	
417921	EDMUNDSON,TARQUESHA MONETTE	EDMUNDSON,TARQUESHA MONETTE	4CC110000	TXC242444761	Direct Deposit		JS	07/16/26	$10.00	
417922	PINALES,CHRISTIAN ALEJANDRO	PINALES,CHRISTIAN ALEJANDRO	4CC128373	A8676848	Direct Deposit		JS	07/16/26	$215.00	
417923	WELTON,TAW CANTRELL	WELTON,TAW CANTRELL	4CC131448	170292972	Direct Deposit		JS	07/16/26	$250.00	
417924	GALVAN,SALOMON	GALVAN,SALOMON	4CC130640	TXC265068546	Cash		AR	07/16/26	$150.00	
417925	SANCHEZ,JOSE EFRAIN	SANCHEZ,JOSE EFRAIN	4CC132418	TX7FC89DUO2W	Cash		JS	07/16/26	$120.00	
417926	TORRES NEGRETE,CRISTOBAL URIEL	YLENEA HERNANDEZ	4CC131621	TXC265156712	Direct Deposit		JS	07/16/26	$275.00	
417927	BALCH,COLE	BALCH,COLE	4CC132887	170191302	Direct Deposit		JS	07/16/26	$150.00	
417928	FEECE,ERICA LYNN	FEECE,ERICA LYNN	4CC133629	170801404	Direct Deposit		JS	07/16/26	$100.00	
417929	PEACE,NATHANIEL NASHON	PEACE,NATHANIEL NASHON	4CC133593	170353878	Direct Deposit		JS	07/16/26	$225.00	
417930	LEON-GONZALEZ,EMILY	LEON-GONZALEZ,EMILY	4CC120898	170191277	Direct Deposit		JS	07/16/26	$145.50	
417931	BARRIENTOS PINEDA,MARIO	BARRIENTOS PINEDA,MARIO	4CC133932	TXC265608518	Direct Deposit		JS	07/16/26	$275.00	
417932	HICKS,SHOMARI LUKATA	HICKS,SHOMARI LUKATA	4CC121380	TXC253986000	Direct Deposit		JS	07/16/26	$50.00	
417933	FLORES GUZMAN,SANTOS DANIEL	MANUEL SORTO	4CC134615	170463851	Direct Deposit		JS	07/16/26	$250.00	
417934	FLORES GUZMAN,SANTOS DANIEL	MANUEL SORTO	4CC134614	170463851	Direct Deposit		JS	07/16/26	$275.00	
417935	FLORES GUZMAN,SANTOS DANIEL	MANUEL SORTO	4CC134613	170463851	Direct Deposit		JS	07/16/26	$300.00	
417936	PRIEST,JESSLYN MAE	PRIEST,JESSLYN MAE	4CC134055	170593209	Direct Deposit		JS	07/16/26	$300.00	
417937	HERNANDEZ ROMER,MARIO FERNANDE	KAREN HERNANDEZ	4CC133982	45314	Direct Deposit		JS	07/16/26	$275.00	
417938	RODRIGUEZ TURRUBIARTES,CARLOTA	KIMBERLY RAMIREZ	4CC134939	TXC265869858	Direct Deposit		JS	07/16/26	$275.00	
417939	CASTRO,BRANDON JOEL	CASTRO,BRANDON JOEL	4CC123199	170031536	Direct Deposit		JS	07/16/26	$50.00	
417940	HARRIS,JANAE	JESSICA KELLY	4CC124753	170611411	Direct Deposit		JS	07/16/26	$115.00	
417941	RAMOS BAZA,MA	CELSA MARTINEZ	4CC133612	170234535	Direct Deposit		JS	07/16/26	$275.00	
417942	RAMOS BAZA,MA	CELSA MARTINEZ	4CC133613	170234535	Direct Deposit		JS	07/16/26	$250.00	
417943	SEGOVIA DIAZ,AIMME	JORGE MARTINEZ	4CC102009	170549125	Direct Deposit		JS	07/16/26	$403.00	
417944	SEGOVIA DIAZ,AIMME	JORGE MARTINEZ	4CC102010	170549125	Direct Deposit		JS	07/16/26	$385.90	
417945	BIVENS,NATHAN	THERESA LEE	4EV99217		Cash		MG	07/16/26	$304.00	
417946	CARRILLO LEON,PEDRO	CARRILLO LEON,PEDRO	4CC134604	170024310	Direct Deposit		JS	07/16/26	$275.00	
417947	GOLDEN,JOSHUA WAYNE	ANTONIO DELGADO VICTORINO	4EV99218		Cash		MG	07/16/26	$304.00	
417948	WASHINGTON,KENNETH LAMAR JR	NAPHIS MITCHELL	4CC98756	C33679	Direct Deposit		JS	07/16/26	$598.00	R
417948	WASHINGTON,KENNETH LAMAR JR	NAPHIS MITCHELL	4CC98756	C33679	Direct Deposit		DAG	07/22/26	-$598.00	Y
417949	CORDERO,JOEL RUBEN	CORDERO,JOEL RUBEN	4CC108831	TXC242248194	Direct Deposit		JS	07/16/26	$15.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417950	CORDERO,JOEL RUBEN	CORDERO,JOEL RUBEN	4CC108832	TXC242248194	Direct Deposit		JS	07/16/26	$20.00	
417951	SKELTON,AARON MATTHEW	SKELTON,AARON MATTHEW	4CC133727	170816536	Direct Deposit		JS	07/16/26	$275.00	
417952	CONSTANTINE,ROMIKA SPIKES	CONSTANTINE,ROMIKA SPIKES	4CC131290	57932	Direct Deposit		JS	07/16/26	$175.00	
417953	MERLIN,JADIEL	MERLIN,JADIEL	4CC130442	TXC265093153	Direct Deposit		JS	07/16/26	$200.00	
417954	WHITAKER,DANISHA NICOLE	WHITAKER,DANISHA NICOLE	4CC130415	170442127	Direct Deposit		JS	07/16/26	$155.00	
417955	ELOISA VIRGEN,MAYTE	ELOISA VIRGEN,MAYTE	4CC129888	TXC265034876	Direct Deposit		JS	07/16/26	$20.00	
417956	GOMEZ,NOE JR	GOMEZ,NOE JR	4CC131811	TXC265025655	Direct Deposit		JS	07/16/26	$200.00	
417957	GOMEZ,NOE JR	GOMEZ,NOE JR	4CC131810	TXC265025655	Direct Deposit		JS	07/16/26	$175.00	
417958	TRAN,LISA	TRAN,LISA	4CC133137	170624113	Direct Deposit		JS	07/16/26	$100.00	
417959	CHULA PERALTA,ARTURO	CHULA PERALTA,ARTURO	4CC133000	TXC265432036	Direct Deposit		JS	07/16/26	$150.00	
417960	KOWIS,SARAH	CANEY PARK	4EV99220		Check	3200	AR	07/16/26	$179.00	
417961	VILLAREAL,PAUL	CANEY PARK	4EV99219		Check	3200	AR	07/16/26	$179.00	
417962	ALLEN,BRIAN KEITH	ALLEN,BRIAN KEITH	4CC132105	TXC265267847	Direct Deposit		JS	07/16/26	$100.00	
417963	ALLEN,BRIAN KEITH	ALLEN,BRIAN KEITH	4CC132106	TXC265267847	Direct Deposit		JS	07/16/26	$425.00	R
417963	ALLEN,BRIAN KEITH	ALLEN,BRIAN KEITH	4CC132106	TXC265267847	Direct Deposit		JS	07/16/26	-$425.00	Y
417963	ALLEN,BRIAN KEITH	ALLEN,BRIAN KEITH	4CC132106	TXC265267847	Direct Deposit		JS	07/16/26	$200.00	
417964	PIEDRA SOSA,ENRIQUE	PIEDRA SOSA,ENRIQUE	4CC134080	170167097	Direct Deposit		JS	07/16/26	$350.00	
417965	PIEDRA SOSA,ENRIQUE	PIEDRA SOSA,ENRIQUE	4CC134081	170167097	Direct Deposit		JS	07/16/26	$250.00	
417966	RENTERIA CAICEDO,LUID F	RENTERIA CAICEDO,LUID F	4CC132345	1032308	Direct Deposit		JS	07/16/26	$150.00	
417967	DE LA CERDA,MARTHA GUADALUPE	DE LA CERDA,MARTHA GUADALUPE	4CC99385	TXC241539291	Direct Deposit		JS	07/16/26	$25.00	
417968	BYRD,JORDYN NAZAYA	BYRD,JORDYN NAZAYA	4CC125157	170690580	Direct Deposit		JS	07/16/26	$357.50	
417969	OLIVARES,JAZMIN	OLIVARES,JAZMIN	4CC111281	REFERRAL	Direct Deposit		JS	07/16/26	$354.90	
417970	OSORIO CASTRO,JIMMY ALEXIS	OSORIO CASTRO,JIMMY ALEXIS	4CC129720	A8598148	Direct Deposit		JS	07/16/26	$75.00	
417971	HAYNOS,BLAKE MATTHEW	HAYNOS,BLAKE MATTHEW	4CC132103	32130	Direct Deposit		JS	07/16/26	$5.00	
417972	CASTILLO,CECILIA VANESSA	CASTILLO,CECILIA VANESSA	4CC133121	TXC265489664	Direct Deposit		JS	07/16/26	$100.00	
417973	GOMEZ,GUSTAVO ADOLFO	GOMEZ,GUSTAVO ADOLFO	4CC121110	170191278	Direct Deposit		JS	07/16/26	$40.00	
417974	WARD,ALLEN	WARD,ALLEN	4CC133186	170823159	Direct Deposit		JS	07/16/26	$100.00	
417975	SUAZO,CRISTHIAN JOSUE	SUAZO,CRISTHIAN JOSUE	4CC132272	TXC265390436	Direct Deposit		JS	07/16/26	$150.00	
417976	SUAZO,CRISTHIAN JOSUE	SUAZO,CRISTHIAN JOSUE	4CC132270	TXC265390436	Direct Deposit		JS	07/16/26	$150.00	
417977	STIDOM,ROOSEVELT DEWAYNE	STIDOM,ROOSEVELT DEWAYNE	4CC121787	170122532	Direct Deposit		JS	07/16/26	$115.00	
417978	DONJUAN-PADRON,JESSICA OLMOS	DONJUAN-PADRON,JESSICA OLMOS	4CC131351	170024176	Direct Deposit		JS	07/16/26	$100.00	
417979	DONJUAN PADRON,JOSE LUIS	DONJUAN PADRON,JOSE LUIS	4CC131352	170024175	Direct Deposit		JS	07/16/26	$100.00	
417980	MARTINEZ MONTANO,AGUSTIN	JASMINE MARTINEZ	4CC134727	TXC265752945	Direct Deposit		JS	07/16/26	$275.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
417981	AJAYI,ADEYEMI OLUJIDE	AJAYI,ADEYEMI OLUJIDE	4CC129167	170012522	Direct Deposit		JS	07/16/26	$155.00	
417982	MILUM,CHRISTIAN MATTHEW	MILUM,CHRISTIAN MATTHEW	4CC122718	170359255	Direct Deposit		JS	07/16/26	$188.00	
417983	MENDEZ,TOMAS AGUSTIN	MENDEZ,TOMAS AGUSTIN	4CC133977	TXC265628145	Direct Deposit		JS	07/16/26	$50.00	
417984	THOMPSON,KYRIAN RAQUELL	THOMPSON,KYRIAN RAQUELL	4CC134679	170823309	Direct Deposit		JS	07/16/26	$250.00	
417985	OTOBO,THADDEUS ONYEBUCHUKU	OTOBO,THADDEUS ONYEBUCHUKU	4CC113302	170692635	Direct Deposit		JS	07/16/26	$100.00	
417986	MENDEZ GARCIA,MARTIN	MENDEZ GARCIA,MARTIN	4CC134112	TXC265724853	Cash		MG	07/16/26	$275.00	
417987	OTOBO,THADDEUS ONYEBUCHUKU	OTOBO,THADDEUS ONYEBUCHUKU	4CC113301	170692635	Direct Deposit		JS	07/16/26	$100.00	
417988	MENDOZA,MARIO JR	MENDOZA, MARIO JR	4CC133657	170233509	Cash		AR	07/16/26	$83.00	
417989	MENDOZA,MARIO JR	MENDOZA, MARIO JR	4CC133658	170233509	Cash		AR	07/16/26	$83.00	
417990	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC131313	TXC265191872	Direct Deposit		JS	07/16/26	$16.72	
417991	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC80534	C30873	Direct Deposit		JS	07/16/26	$16.66	
417992	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC80535	C30873	Direct Deposit		JS	07/16/26	$16.66	
417993	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82164	1019540	Direct Deposit		JS	07/16/26	$16.66	
417994	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82165	1019540	Direct Deposit		JS	07/16/26	$16.66	
417995	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82166	1019540	Direct Deposit		JS	07/16/26	$16.66	
417996	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82167	1019540	Direct Deposit		JS	07/16/26	$16.66	
417997	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104576	TXC241854097	Direct Deposit		JS	07/16/26	$16.66	
417998	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104578	TXC241854097	Direct Deposit		JS	07/16/26	$16.66	
417999	MINNEAR,ROBERT IAN	MINNEAR,ROBERT IAN	4CC133427	TXC265529819	Direct Deposit		JS	07/16/26	$250.00	
418000	SOTOMAYOU,ARMANDO	FMR MANAGEMENT	4EV99162		Cash		AR	07/16/26	$155.00	
418001	SMITH,ASHLEY	WILLIAM CRUZ	4EV99154		Cash		MG	07/16/26	$155.00	
418002	VIRGIL,PATRICIA	WILLIAM CRUZ	4EV99222		Cash		MG	07/16/26	$179.00	
418003	BRADFORD,LISA	THINKELEMENTS LLC-JAGAN THADURI	4EV99224		Check	157	MS	07/17/26	$179.00	
418004	GONZALEZ RAMOS,JOSE ALEXANDER	GONZALEZ RAMOS,JOSE ALEXANDER	4CC133753	TXC265236598	Cash		JS	07/17/26	$20.00	
418005	TOLER,RACHEL MARIE	TOLER, ANGELIQUE/RACHEL	4CC134660	TXC265740986	Money Order	0863804127	MG	07/17/26	$145.00	
418006	SIMENTAL,RUBEN JOSE	SIMENTAL,RUBEN JOSE	4CC132116	TXC265356608	Cash		MG	07/17/26	$625.00	
418007	PAGOADA ROSALES,DAMARIS J	PAGOADA ROSALES,DAMARIS J	4CC132339	170353829	Cash		MG	07/17/26	$150.00	
418008	EVOLUTION DIESEL REPAIR	CHARLES JASON SIMPSON	4SC2895		Cash		MG	07/17/26	$129.00	
418009	BUCHANAN,TAMEKA R	CEP AVAYA KINGWOOD	4EV99226		Cash		MG	07/17/26	$179.00	
418010	VILLARREAL,DONOVAN ALEXANDER	VIOLA VILLAREAL	4CC130333	TXC265068519	Cash		JS	07/20/26	$200.00	
418011	VILLARREAL,DONOVAN ALEXANDER	VIOLA VILLAREAL	4CC130332	TXC265068519	Cash		JS	07/20/26	$100.00	
418012	FERNANDEZ,AMBER	CHC MONTGOMERY LLC	4EV99227		Check	1132	BLK	07/20/26	$179.00	
418013	AUGUSTE,JEAN	CHC MONTGOMERY LLC	4EV99228		Check	1130	BLK	07/20/26	$179.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418014	BRUTON,KASHAY	CHC MONTGOMERY LLC	4EV99229		Check	1135	BLK	07/20/26	$179.00	
418015	CLEMMER,PAUL JASON	CLEMMER,PAUL JASON	4CC134145	170636394	Cash		MG	07/20/26	$300.00	
418016	LYLES,ARYANA	CHC MONTGOMERY LLC	4EV99230		Check	1136	BLK	07/20/26	$179.00	
418017	SOLOMON,DATRION	CHC MONTGOMERY LLC	4EV99231		Check	1129	BLK	07/20/26	$179.00	
418018	THOMPSON,CORINTHIAN	CHC MONTGOMERY LLC	4EV99232		Check	1128	BLK	07/20/26	$179.00	
418019	WELCH,RAVEN	CHC MONTGOMERY LLC	4EV99233		Check	1131	BLK	07/20/26	$179.00	
418020	HAYDEN,SEAN	CHC MONTGOMERY LLC	4EV99234		Check	1134	BLK	07/20/26	$179.00	
418021	ALLEN,WHITNEY	CHC MONTGOMERY LLC	4EV99235		Check	1133	BLK	07/20/26	$179.00	
418022	VILLELLA,NICHOLAS F	VILLELLA,NICHOLAS F	4CC134234	170358630	Cash		JS	07/20/26	$20.00	
418023	GASSIOTT,MICHELLE	Michael Scott	4DC21528		E-File	117173099	MS	07/20/26	$33.00	
418024	HAWKINS ARBUCKLE,LYNISE	Michael Scott	4DC21529		E-File	117173119	MS	07/20/26	$33.00	
418025	WHITFIELD,MYESHA	Michael Scott	4DC21530		E-File	117175322	MS	07/20/26	$33.00	
418026	YOUNG,NEVAEH	Michael Scott	4DC21531		E-File	117175460	MS	07/20/26	$33.00	
418027	HERRERA,INGRID	Michael Scott	4DC21532		E-File	117176295	MS	07/20/26	$33.00	
418028	CHRISTIAN,DORCAS	Michael Scott	4DC21534		E-File	117176573	MS	07/20/26	$33.00	
418029	JOHNSON,RACHEL E	STATE OF TEXAS QLAW	4DC21533		E-File	117176510	MS	07/20/26	$33.00	
418030	MARKHAM,ESTENNA	Michael Scott	4DC21535		E-File	117176641	MS	07/20/26	$33.00	
418031	PEREIRA,BRUNO	Michael Scott	4DC21536		E-File	117076723	MS	07/20/26	$33.00	
418032	MUSE,SHAWN	STATE OF TEXAS QLAW	4DC21537		E-File	117178064	MS	07/20/26	$33.00	
418033	FIFE,DANIEL	STATE OF TEXAS QLAW	4DC21538		E-File	117178189	MS	07/20/26	$33.00	
418034	ERAZO LEIVA,FERNANDO J	Michael Scott	4DC21539		E-File	117178360	MS	07/20/26	$33.00	
418035	RAINES,ERIC	Michael Scott	4DC21540		E-File	117178751	MS	07/20/26	$33.00	
418036	ZAVALA,JOSE ANTONIO	RAYMUNDO ZAVALA	4EV99236		Cash		MG	07/20/26	$304.00	
418037	MARIANO,CELENNE	Michael Scott	4DC21541		E-File	117178771	MS	07/20/26	$33.00	
418038	DAVIS,ASYANNA BRIANA	DAVIS,ASYANNA BRIANA	4CC114912	TXC253034570	Direct Deposit		JS	07/20/26	$164.50	R
418038	DAVIS,ASYANNA BRIANA	DAVIS,ASYANNA BRIANA	4CC114912	TXC253034570	Direct Deposit		JS	07/20/26	-$164.50	Y
418038	DAVIS,ASYANNA BRIANA	DAVIS,ASYANNA BRIANA	4CC114912	TXC253034570	Direct Deposit		JS	07/20/26	$164.50	
418039	PEREZ MANCILLA,JERONIMO	PEREZ MANCILLA,JERONIMO	4CC134050	170712155	Direct Deposit		JS	07/20/26	$425.00	
418040	WEST,AUSTIN DAVID	WEST,AUSTIN DAVID	4CC124230	TXC254401274	Direct Deposit		JS	07/20/26	$325.00	
418041	MCGREGOR,PAYTON COLE	MCGREGOR,PAYTON COLE	4CC134303	170823257	Cash		JS	07/20/26	$20.00	
418042	AMBROCIO,BRYAN S	AMBROCIO,BRYAN S	4CC134542	TXC265781619	Direct Deposit		JS	07/20/26	$300.00	
418043	JEREZANO GUIZAR,RAUL ALBERTO	JEREZANO GUIZAR,RAUL ALBERTO	4CC133558	TXC265634555	Direct Deposit		JS	07/20/26	$250.00	
418044	DUREMDEZ,TREVION	DENYS CONWAY	4EV99237		Cash		JS	07/20/26	$304.00	
418045	CASTILLO RODRIGUEZ,JUAN	CASTILLO RODRIGUEZ,JUAN	4CC111368	TXC252623560	Direct Deposit		JS	07/20/26	$10.00	
418045	CASTILLO RODRIGUEZ,JUAN	CASTILLO RODRIGUEZ,JUAN	4CC111368	TXC252623560	Direct Deposit		JS	07/20/26	$10.00	
418046	CASTILLO RODRIGUEZ,JUAN	CASTILLO RODRIGUEZ,JUAN	4CC111369	TXC252623560	Direct Deposit		JS	07/20/26	$10.00	
418046	CASTILLO RODRIGUEZ,JUAN	CASTILLO RODRIGUEZ,JUAN	4CC111369	TXC252623560	Direct Deposit		JS	07/20/26	$10.00	

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418047	KEYWOOD,GREXTEN	OASIS CREEK LLC	4EV99238		Cash		MG	07/20/26	$179.00	
418048	ODOM,PATRICK WILLIAM	PRETRA OLIVER	4CC119033	170213521	Direct Deposit		JS	07/20/26	$319.50	
418049	SOTO,JAIME DUARTE	SOTO,JAIME DUARTE	4CC81984	170414054	Direct Deposit		JS	07/20/26	$233.51	
418050	FIGERERDO,AARON	PORTERWOOD APARTMENTS, LLC DBA PORTERWOO	4EV99239		Check	333217	MG	07/20/26	$179.00	
418051	PENA,RODRIGO	LCP MFIII DISCOVERY LLC AS AGENT FOR LLC	4EV99240		Check	333216	MG	07/20/26	$179.00	
418052	VELASQUEZ,DAVID MISAEL	VELASQUEZ,DAVID MISAEL	4CC135011	TXC265904036	Direct Deposit		JS	07/20/26	$275.00	
418053	WOLFORD,QUAN ALEXANDER	WOLFORD,QUAN ALEXANDER	4CC119256	170770098	Direct Deposit		JS	07/20/26	$565.50	
418054	CYPRIAN,JA'MAIYAH	CF KACEY MASTER TENANT LLC DBA THE KACEY	4EV99241		Check	333215	MG	07/20/26	$179.00	
418055	BROWN,DYLAN LEE	BROWN,DYLAN LEE	4CC105656	1021150	Direct Deposit		JS	07/20/26	$598.00	
418056	JOHNSON,ASHLEY CRAWFORD	CF KACEY MASTER TENANT LLC DBA THE KACEY	4EV99242		Check	333214	MG	07/20/26	$179.00	
418057	KING,JACOB LEE	KING,JACOB LEE	4CC133816	170823218	Direct Deposit		JS	07/20/26	$250.00	
418058	BLAKE,GIA	CF KACEY MASTER TENANT LLC DBA THE KACEY	4EV99244		Check	333212	MG	07/20/26	$179.00	
418059	PICENO ALFARO,EMILIANO	YIDAI SIFUENTES	4CC133738	170407845	Direct Deposit		JS	07/20/26	$300.00	
418060	CARUTHERS,ASIA	CAMILLO PROPERTIES, LTD	4EV99245		Check	333211	MG	07/20/26	$179.00	
418061	STREET,JASMINE	BALA WOODS AT KINGWOOD APARTMENTS	4EV99246		Check	333210	MG	07/20/26	$179.00	
418062	ALARCON,XAVIER	BALA WOODS AT KINGWOOD APARTMENTS	4EV99247		Check	333209	MG	07/20/26	$179.00	
418063	HURD,KEVIN	AT KINGWOOD LP	4EV99248		Check	333208	MG	07/20/26	$179.00	
418064	DAWSON,AMANDA	ANTHONY VOSS	4EV99250		Cash		BLK	07/20/26	$429.00	
418065	BERGER,OLDIANA	AT KINGWOOD LP	4EV99249		Check	333207	MG	07/20/26	$304.00	
418066	JACKSON,MARCUS	AT KINGWOOD LP	4EV99251		Check	333206	MG	07/20/26	$304.00	
418067	THYMES,KENYA	AT KINGWOOD LP	4EV99252		Check	333205	MG	07/20/26	$304.00	
418068	ANDERSON,DARIUS	AT KINGWOOD LP	4EV99253		Check	333204	MG	07/20/26	$304.00	
418069	MILLER,TAYLOR ALLEN	MILLER,TAYLOR ALLEN	4CC135060	170788045	Cash		BLK	07/20/26	$300.00	
418070	VENCES,ANGEL FRANCISCO	VENCES,ANGEL FRANCISCO	4CC129861	170636339	Direct Deposit		JS	07/20/26	$415.00	
418071	VARGAS MARTINEZ,SALVADOR	BRIANNA VARGAS	4CC134554	170024301	Direct Deposit		JS	07/20/26	$275.00	
418072	VARGAS MARTINEZ,SALVADOR	BRIANNA VARGAS	4CC134553	170024301	Direct Deposit		JS	07/20/26	$200.00	
418073	CRUZ-ROA,LILIANA	RAMON RANGEL	4CC134841	10542	Direct Deposit		JS	07/20/26	$300.00	
418074	CRUZ-ROA,LILIANA	RAMON RANGEL	4CC134842	10542	Direct Deposit		JS	07/20/26	$275.00	
418075	GONZALEZ GUERRERO,MAYRA	GONZALEZ GUERRERO,MAYRA	4CC133992	C33885	Direct Deposit		JS	07/20/26	$300.00	
418076	VIANDS,CHARLES DEITRICH	VIANDS,CHARLES DEITRICH	4CC129268	170770408	Direct Deposit		JS	07/20/26	$250.00	
418077	VIANDS,CHARLES DEITRICH	VIANDS,CHARLES DEITRICH	4CC129269	170770408	Direct Deposit		JS	07/20/26	$275.00	

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418078	LIVINGSTON,TAEVAH JIHZEL	LIVINGSTON,TAEVAH JIHZEL	4CC134350	TXC265740959	Direct Deposit		JS	07/20/26	$130.00	
418079	HICKMAN,JUSTIN WAYNE	KATHY SPARKS	4EV99254		Cash		BLK	07/20/26	$179.00	
418080	HENRIQUEZ LOPEZ,EDWIN M	HENRIQUEZ LOPEZ,EDWIN M	4CC134690	170353921	Direct Deposit		JS	07/20/26	$275.00	
418081	HENRIQUEZ LOPEZ,EDWIN M	HENRIQUEZ LOPEZ,EDWIN M	4CC134689	170353921	Direct Deposit		JS	07/20/26	$225.00	
418082	NIELSEN,STEPHANIE KATHLEEN	NIELSEN,STEPHANIE KATHLEEN	4CC120513	170776173	Direct Deposit		JS	07/20/26	$20.00	
418083	WINSLOW,TANESHA ELIZABETH	WINSLOW,TANESHA ELIZABETH	4CC134972	170353934	Cash		MG	07/20/26	$20.00	
418084	DCI CONNECT	KEITH T ANDREWS	4SC2896		Cash		JS	07/20/26	$54.00	
418085	CITY OF SPLENDORA POLICE DEPARTMENT	KEITH T ANDREWS	4SC2898		Cash		JS	07/20/26	$129.00	
418086	CARVELL,DIAL CEDERIC	KEITH T ANDREWS	4SC2897		Cash		JS	07/20/26	$54.00	
418087	KALLIE,SAM	Michael Scott	4DC21542		E-File	117178893	MS	07/20/26	$33.00	
418088	CLIFTON,CHANCE S	Michael Scott	4DC21543		E-File	117179029	MS	07/20/26	$33.00	
418089	ALVARADO,DINA M	Michael Scott	4DC21544		E-File	117179182	MS	07/20/26	$33.00	
418090	HENRY,RANDAL S	Michael Scott	4DC21545		E-File	117179191	MS	07/20/26	$33.00	
418091	BEAR,KALAN	Wayde Hoggan	4DC21546		E-File	117179496	MS	07/20/26	$33.00	
418092	VARGAS,HUMBERTO	Wayde Hoggan	4DC21547		E-File	117180988	MS	07/20/26	$33.00	
418093	CLEMENTS,JOHN R	Wayde Hoggan	4DC21548		E-File	117182128	MS	07/20/26	$33.00	
418094	LOBO,CARLOS E	Wayde Hoggan	4DC21549		E-File	117182306	MS	07/20/26	$33.00	
418095	JOHNSON,KEYONNA	Wayde Hoggan	4DC21550		E-File	117182541	MS	07/20/26	$33.00	
418096	LOPEZ,YOSNIEL	Wayde Hoggan	4DC21551		E-File	117183081	MS	07/20/26	$33.00	
418097	TAYLOR,FRANCIS	JEREMY CRAVENS	4EV99256		Cash		MG	07/20/26	$304.00	
418098	GILLIOUN,ROBERT Z	STATE OF TEXAS QLAW	4DC21552		E-File	117188111	MS	07/20/26	$33.00	
418099	PARKER,ROBERT	STATE OF TEXAS QLAW	4DC21553		E-File	117188230	MS	07/20/26	$33.00	
418100	CARDONA,BRENDA	Michael Scott	4DC21554		E-File	117202294	MS	07/20/26	$33.00	
418101	BARBOZA,ROBERTO	Michael Scott	4DC21555		E-File	117202536	MS	07/20/26	$33.00	
418102	BUSTOS,DIANN	Michael Scott	4DC21556		E-File	117203268	MS	07/20/26	$33.00	
418103	CAMPOS,EDUARDO	Michael Scott	4DC21557		E-File	117204070	MS	07/20/26	$33.00	
418104	ARKADIE,DEWAYNE	Michael Scott	4DC21558		E-File	117204222	MS	07/20/26	$33.00	
418105	GOMEZ,ALEJANDRA	Michael Scott	4DC21559		E-File	117204390	MS	07/20/26	$33.00	
418106	MAYFIELD,PAUL	Michael Scott	4DC21560		E-File	117204557	MS	07/20/26	$33.00	
418107	UMANA,YUNIOR	Michael Scott	4DC21561		E-File	117206200	MS	07/20/26	$33.00	
418108	AMUAKU,GEOVANNIE	Michael Scott	4DC21562		E-File	117206251	MS	07/20/26	$33.00	
418109	CALDWELL,SAMANTHA	Court Main	4DC21563		E-File	117213142	MS	07/20/26	$33.00	
418110	BROOKS,DAVID	STATE OF TEXAS QLAW	4DC21564		E-File	117215977	MS	07/20/26	$33.00	
418111	SPHALER,RONALD E	Court Main	4DC21565		E-File	117218309	MS	07/20/26	$33.00	
418112	YIN,JAY C	Court Main	4DC21566		E-File	117218738	MS	07/20/26	$33.00	
418113	BOWLING,JOHN M	Court Main	4DC21567		E-File	117218765	MS	07/20/26	$33.00	

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418114	BUTLER,MELINDA	Court Main	4DC21568		E-File	117218768	MS	07/20/26	$33.00	
418115	HAYGOOD,DEDRA	HAYGOOD,DEDRA	4CC111136	170253202	Cash		JS	07/20/26	$214.50	
418116	BRILEY,HAKIM	ANDERSON AUDIEL MEDRANO	4SC2760		Cash		BLK	07/20/26	$155.00	
418117	BRILEY,HAKIM	ANDERSON AUDIEL MEDRANO	4SC2760		Cash		BLK	07/20/26	$5.00	
418118	BRILEY,HAKIM	ANDERSON AUDIEL MEDRANO	4SC2760		Cash		BLK	07/20/26	$2.00	
418119	HANSON,DEBORAH A.	GARY D MARINOSCI	4EV99255		E-File	117564253	KB	07/20/26	$158.00	
418120	GALVAN,ADRIANA	CF KACEY MASTER TENANT LLC DBA THE KACEY	4EV99243		Check	333213	MG	07/20/26	$179.00	
418121	SERNA,ALVORO ANTONIO	Duncan H Strickland	4EV99257		E-File	117592626	KB	07/21/26	$158.00	
418122	DAVLIN,HAILEE YVONNE	DAVLIN,HAILEE YVONNE	4CC133782	170358627	Direct Deposit		JS	07/21/26	$145.00	
418123	PRAJAPATI,RUPAL PRAVINBHAI	PRAJAPATI,RUPAL PRAVINBHAI	4CC135272	170674207	Direct Deposit		JS	07/21/26	$300.00	
418124	NETTLES,BRIAN JOSHUA	NETTLES,BRIAN JOSHUA	4CC65060	170357050	Direct Deposit		JS	07/21/26	$13.00	
418125	CHAVEZ,ASHLEY	CHAVEZ,ASHLEY	4CC134150	170024276	Direct Deposit		JS	07/21/26	$314.00	
418126	BROWN,JESSE	BROWN,JESSE	4CC133814	170823226	Direct Deposit		JS	07/21/26	$250.00	
418127	SANCHEZ MELENDEZ,FRANCISCO J	SANCHEZ MELENDEZ,FRANCISCO J	4CC131368	170122653	Direct Deposit		JS	07/21/26	$120.00	
418128	LACHNEY,JHON EDUARD	LACHNEY,JHON EDUARD	4CC131970	TXV262356754	Direct Deposit		JS	07/21/26	$150.00	
418129	STUCKEY,ETHAN MICHAEL	STUCKEY,ETHAN MICHAEL	4CC133642	170784701	Direct Deposit		JS	07/21/26	$300.00	
418130	DAVENPORT,SHANE ANDREW	DAVENPORT,SHANE ANDREW	314423	19455	Direct Deposit		JS	07/21/26	$98.50	
418131	GARDNER,JADE ALEXANDRIA	GARDNER,JADE ALEXANDRIA	4CC134222	170630547	Direct Deposit		JS	07/21/26	$100.00	
418132	CLAY,SHANE ALLEN	CLAY,SHANE ALLEN	4CC135151	170122697	Direct Deposit		JS	07/21/26	$650.00	
418133	MEJIA CALDERON,JOSUE BLADIMIR	MEJIA CALDERON,JOSUE BLADIMIR	4CC129948	170463763	Direct Deposit		JS	07/21/26	$115.00	
418134	MERCADO GARCIA,CRISTINA ISABL	MERCADO GARCIA,CRISTINA ISABL	4CC132456	170698608	Direct Deposit		JS	07/21/26	$425.00	
418135	OREGON GALLEGOS,LEONEL	OREGON GALLEGOS,LEONEL	4CC135128	E145424	Direct Deposit		JS	07/21/26	$300.00	
418136	OREGON GALLEGOS,LEONEL	OREGON GALLEGOS,LEONEL	4CC135129	E145424	Direct Deposit		JS	07/21/26	$275.00	
418137	OREGON GALLEGOS,LEONEL	OREGON GALLEGOS,LEONEL	4CC135130	E145424	Direct Deposit		JS	07/21/26	$425.00	
418138	GODOY,OMAR	GODOY,OMAR	4CC130500	170188725	Direct Deposit		JS	07/21/26	$150.00	
418139	NAQVI,SYED WAQAR HUSSAIN	NAQVI,SYED WAQAR HUSSAIN	4CC134533	170827007	Direct Deposit		JS	07/21/26	$145.00	
418140	ESQUIVEL,LINDA ZOE	ESQUIVEL,LINDA ZOE	4CC129694	TXC265018396	Direct Deposit		JS	07/21/26	$200.00	
418141	FOLMAR,STEPHEN ROBERT	FOLMAR,STEPHEN ROBERT	4CC135428	170823384	Cash		MG	07/21/26	$20.00	
418142	JUAREZ,BRAYANT SMITH	JUAREZ,BRAYANT SMITH	4CC128941	TXC264885184	Direct Deposit		JS	07/21/26	$300.00	
418143	CORTES HERRERA,EDGAR	CORTES HERRERA,EDGAR	4CC134310	170823252	Cash		MG	07/21/26	$20.00	
418144	ERAZO LOPEZ,OSCAR JOEL	ERAZO LOPEZ,OSCAR JOEL	4CC111717	TX71V99DSM08	Direct Deposit		JS	07/21/26	$455.00	
418145	ERAZO LOPEZ,OSCAR JOEL	ERAZO LOPEZ,OSCAR JOEL	4CC111718	TX71V99DSM08	Direct Deposit		JS	07/21/26	$877.50	
418146	AYALA,JENNIFER ODALIS	AYALA,JENNIFER ODALIS	4CC133860	170024244	Direct Deposit		JS	07/21/26	$225.00	

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418147	COLLINS,COBY WAYNE	COLLINS,COBY WAYNE	4CC133864	170024243	Direct Deposit		JS	07/21/26	$250.00	
418148	DE HOYOS SPILLERS,CUAUHTLI	DE HOYOS SPILLERS,CUAUHTLI	4CC133595	170740542	Direct Deposit		JS	07/21/26	$300.00	
418149	LUNA,STEVEN EDWARD	LUNA,STEVEN EDWARD	4CC121809	170494119	Direct Deposit		JS	07/21/26	$214.50	
418150	LUNA,STEVEN EDWARD	LUNA,STEVEN EDWARD	4CC121807	170494119	Direct Deposit		JS	07/21/26	$247.00	
418151	CASTRO,CHRIS	CASTRO,CHRIS	4CC131933	170463791	Direct Deposit		JS	07/21/26	$65.00	
418152	CASTRO,CHRIS	CASTRO,CHRIS	4CC131934	170463791	Direct Deposit		JS	07/21/26	$240.00	
418153	MANSKE,CHRISTOPHER BRIAN	KAREN K TOWNSEND	4CC115464	170191229	Direct Deposit		JS	07/21/26	$219.51	
418154	WYATT,RONALD WAYNE	WYATT,RONALD WAYNE	4CC133013	TXC265269262	Cash		MG	07/21/26	$20.00	
418155	POWERS,ROBERT	CARLOS HERNANDEZ	4EV99258		Check	4517	MG	07/21/26	$304.00	
418156	CURTIS,LATOYA	BALA WOODS AT KINGSWOOD APARTMENTS	4EV99259		Check	333280	BLK	07/21/26	$179.00	
418157	JOSEPH,DWIGHT	CF KACEY MASTER TENANT LLC ABD THE KACEY	4EV99260		Check	333281	BLK	07/21/26	$179.00	
418158	THOMAS II,DARRELL	WILMA JACKSON	4EV99173		Cash		MG	07/21/26	$1,900.00	
418159	MAZE,RANDEE LYNN	MAZE,RANDEE LYNN	4CC133285	170630544	Direct Deposit		JS	07/21/26	$200.00	
418160	PHIL'S CAR CARE	KEITH LEWIS	4SC2439		Cash		BLK	07/21/26	$5.00	
418161	S. M.	S. M.	4JV8291	26-00158	Cash		JS	07/21/26	$215.00	
418162	ZAMORANO,JESSICA	ZAMORANO,JESSICA	4CC134243	170024280	Direct Deposit		JS	07/21/26	$90.00	
418163	JUAREZ LOPEZ,SAHURE	JUAREZ LOPEZ,SAHURE	4CC129118	TXC264916572	Direct Deposit		JS	07/21/26	$155.00	
418164	OLIVARES,MIGUEL ANGEL	OLIVARES,MIGUEL ANGEL	4CC133784	TXC265672884	Direct Deposit		JS	07/21/26	$200.00	
418165	MCGINNIS,KRISTYN NICHOLE	KIMBERLY MCGINNIS	4CC131768	170674184	Direct Deposit		JS	07/21/26	$250.00	
418166	RAGLAND,DONALD EUGENE	MOCO CT TX SHERRIFF CASH BONDS ACCT	4CC135276	170788048	Check	4183	MG	07/21/26	$250.00	
418167	PITTS,MILTON JAYSON	PITTS,MILTON JAYSON	4CC130151	TXC265068512	Direct Deposit		JS	07/21/26	$165.00	
418168	WADE,TRAVIS	WADE,TRAVIS	4CC133688	C35893	Direct Deposit		JS	07/21/26	$200.00	
418169	PINEDA MIRANDA,JERMMY	REBECCA MIRANDA	4JV8347	170759633	Cash		MG	07/21/26	$150.00	
418170	PAGOAGA,STACIE BEATRIZ	PAGOAGA,STACIE BEATRIZ	4CC134691	170353920	Direct Deposit		JS	07/21/26	$250.00	
418171	FLORES,ALYSSA IVANNA	FLORES,ALYSSA IVANNA	4CC133690	C35891	Direct Deposit		JS	07/21/26	$250.00	
418172	FLORES,ALYSSA IVANNA	FLORES,ALYSSA IVANNA	4CC133689	C35891	Direct Deposit		JS	07/21/26	$225.00	
418173	RODRIGUEZ,EMILY	RODRIGUEZ,EMILY	4CC134577	TXC265692903	Direct Deposit		JS	07/21/26	$300.00	
418174	DAVIS,NAJEE MONIKE	DAVIS,NAJEE MONIKE	4CC134286	170823276	Cash		BLK	07/21/26	$20.00	
418175	HERNANDEZ,GUSTAVO MEIIA	HERNANDEZ,GUSTAVO MEIIA	4CC134845	10544	Direct Deposit		JS	07/21/26	$650.00	
418176	IRONS,SHAWN ANTHONY	IRONS,SHAWN ANTHONY	4CC88429	TX6FJA0DMTBY	Direct Deposit		JS	07/21/26	$63.75	
418177	LOCK,LOGAN WAYNE	LOCK,LOGAN WAYNE	4CC109630	170405695	Direct Deposit		JS	07/21/26	$120.00	
418178	HERNANDEZ,GUSTAVO MEIIA	HERNANDEZ,GUSTAVO MEIIA	4CC134846	10544	Direct Deposit		JS	07/21/26	$275.00	
418179	MUSTAHSAN,MOHAMMAD IMRAN	ANDREW ROBLES	4SC2899		Cash		JS	07/21/26	$129.00	
418180	REYES,JOSE RAYMUNDO	NORMA CORTEZ	4CC115821	0193168	Direct Deposit		JS	07/21/26	$50.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418181	WALLACE,GRACE ELIZABETH	GRIFFEN SHUFF	4CC119794	170674092	Direct Deposit		JS	07/21/26	$70.00	
418182	ALVARADO,SAMUEL	ALVARADO,SAMUEL	4CC56965	170213419	Direct Deposit		JS	07/21/26	$322.50	
418183	WIKOFF,KIMBERLEY D	KIMBERLY WIKOFF	4EV99174		Money Order	19-817572549	MG	07/21/26	$700.00	
418184	WALDEN,WILLIAM SHANE	TABATHA IBBERSON	4CC31554	S931656	Direct Deposit		JS	07/21/26	$689.00	
418185	CASTLEBERRY,STEPHEN TODD	CASTLEBERRY,STEPHEN TODD	4CC55745	A267452	Direct Deposit		JS	07/21/26	$364.00	
418186	STEAGALL,JAMES LAWRENCE	STEAGALL,JAMES LAWRENCE	4CC113864	TXC252951325	Direct Deposit		JS	07/21/26	$172.50	
418187	PARAMORE,BRIAN CODY	PARAMORE,BRIAN CODY	4CC131146	170326143	Direct Deposit		JS	07/21/26	$129.00	
418188	VAZQUEZ,JOSUE CRUZ	VAZQUEZ,JOSUE CRUZ	4CC133174	170823563	Direct Deposit		JS	07/21/26	$250.00	
418189	VAZQUEZ,JOSUE CRUZ	VAZQUEZ,JOSUE CRUZ	4CC133173	170823563	Direct Deposit		JS	07/21/26	$250.00	
418190	CASTILLO,JAQUELINE J	JALEN MORENO	4CC90556	REFERRAL	Direct Deposit		JS	07/21/26	$40.00	
418191	ELIAS,ANTHONY STEVE	ELIAS,ANTHONY STEVE	4CC132434	TXC265408842	Direct Deposit		JS	07/21/26	$275.00	
418192	MARTINEZ,FILIBERTO JR	MARTINEZ,FILIBERTO JR	4CC131956	TXC265267844	Direct Deposit		JS	07/21/26	$275.00	
418193	MARTINEZ,FILIBERTO JR	MARTINEZ,FILIBERTO JR	4CC131957	TXC265267844	Direct Deposit		JS	07/21/26	$175.00	
418194	SABIDO,BRIAN MIKE	SABIDO,BRIAN MIKE	4CC123414	170793576	Direct Deposit		JS	07/21/26	$100.00	
418195	SOTO,DAVID	SOTO,DAVID	4CC126817	170188706	Direct Deposit		JS	07/21/26	$10.00	
418196	SOTO,DAVID	SOTO,DAVID	4CC126818	170188706	Direct Deposit		JS	07/21/26	$10.00	
418197	SMITH JR,PAUL EARL	SMITH JR,PAUL EARL	4CC133904	170024262	Direct Deposit		JS	07/21/26	$136.00	
418198	ALVAREZ,ELIZABETH	ALVAREZ,ELIZABETH	4CC131174	TXC265148949	Direct Deposit		JS	07/21/26	$300.00	
418199	SALAZAR MADRID,NATANAEL HUMBER	CECILIA CARLOS	4CC128055	TXC264908738	Direct Deposit		JS	07/21/26	$135.00	
418200	ZAMORA IRAHETA,JEREMIAS JOSUE	ZAMORA IRAHETA,JEREMIAS JOSUE	4CC134409	170698621	Direct Deposit		JS	07/21/26	$275.00	
418201	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC131313	TXC265191872	Direct Deposit		JS	07/21/26	$16.72	
418202	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC80535	C30873	Direct Deposit		JS	07/21/26	$16.66	
418203	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82164	1019540	Direct Deposit		JS	07/21/26	$16.66	
418204	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82165	1019540	Direct Deposit		JS	07/21/26	$16.66	
418205	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82166	1019540	Direct Deposit		JS	07/21/26	$16.66	
418206	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC82167	1019540	Direct Deposit		JS	07/21/26	$16.66	
418207	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104576	TXC241854097	Direct Deposit		JS	07/21/26	$16.66	
418208	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104577	TXC241854097	Direct Deposit		JS	07/21/26	$16.66	
418209	GODINEZ,KOBITH JAVIER	GODINEZ,KOBITH JAVIER	4CC104578	TXC241854097	Direct Deposit		JS	07/21/26	$16.66	
418210	SANCHEZ,JOSE JUAN	SANCHEZ,JOSE JUAN	4CC134737	TXC265752965	Cash		JS	07/21/26	$275.00	
418211	REYES,MOISES	Brent A Lane	4EV99261		E-File	117631987	KB	07/21/26	$159.50	
418212	LONG,BRITTANY	Richard Vegsund	4EV99262		E-File	117634891	KB	07/21/26	$158.00	
418213	VAUGHAN,SKYLAH SHAE	VAUGHAN,SKYLAH SHAE	4CC109520	170549305	Cash		BLK	07/21/26	$42.00	
418214	INGRAM,ROBERT W	Brian C Block	4DC11631		E-File	116460104	MS	07/21/26	$2.50	
418215	MOFFITT,MARI-BETH	Michael Scott	4DC14944		E-File	116639669	MS	07/21/26	$1.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418216	CRAWLEY,JONATHAN	Michael Scott	4DC15382		E-File	116546424	MS	07/21/26	$1.25	
418217	LOZANO,RICARDO A	Brian C Block	4DC15428		E-File	116411191	MS	07/21/26	$2.25	
418218	SUMMEROUR,TASHA	Brian C Block	4DC16052		E-File	116459846	MS	07/21/26	$2.25	
418219	AKA JOHNNY LEE EVANS,	Brian C Block	4DC16144		E-File	116422448	MS	07/21/26	$2.25	
418220	HILL,TAILANDRA	Michael Scott	4DC17045		E-File	116566159	MS	07/21/26	$1.00	
418221	WALTON,ANNETTE	Michael Scott	4DC17251		E-File	116566095	MS	07/21/26	$1.00	
418222	DUPAS,CHASSIDY	Michael Scott	4DC17617		E-File	116566009	MS	07/21/26	$1.00	
418223	CHILDERS,JOHN W	LARANDOL COWART	4DC17824		E-File	116408572	MS	07/21/26	$1.20	
418224	HENDERSON,TASHERIA	Michael Scott	4DC19076		E-File	116579678	MS	07/21/26	$75.00	
418225	GOMEZ,CYNTHIA	WAYDE HOGGAN	4DC19465		E-File	116685167	MS	07/21/26	$1.00	
418226	TAYLOR,CHRIS	Kelly Owens	4EV99179		E-File	117620957	KB	07/22/26	$155.00	
418227	F. C.	F. C.	4JV8242	170178847	Money Order	22-125381805	BLK	07/22/26	$265.00	
418228	DUNCAN,DAVID	ISAAC ANGUIANO	4EV99263		Cash		BLK	07/22/26	$179.00	
418229	LOPEZ II,HENRY	LOPEZ II,HENRY	4CC134301	170823262	Cash		BLK	07/22/26	$20.00	
418230	TAYLOR,CHRIS	Kelly Owens	4EV99169		E-File	117662366	KB	07/22/26	$155.00	
418231	LATEFFE,JEANETTA	MANUEL SANCHEZ	4EV99264		Cash		MG	07/22/26	$179.00	
418232	SQUATTER	THUY -ANH NGUYEN DO	4EV99265		Cash		JS	07/22/26	$179.00	
418233	SKROBANEK,JAMES LEON	SKROBANEK,JAMES LEON	4CC131227	170798911	Cash		BLK	07/22/26	$85.00	R
418233	SKROBANEK,JAMES LEON	SKROBANEK,JAMES LEON	4CC131227	170798911	Cash		CGG	07/22/26	-$85.00	Y
418233	SKROBANEK,JAMES LEON	SKROBANEK,JAMES LEON	4CC131228	170798911	Cash		CGG	07/22/26	$85.00	R
418233	SKROBANEK,JAMES LEON	SKROBANEK,JAMES LEON	4CC131228	170798911	Cash		DAG	07/22/26	-$85.00	Y
418233	SKROBANEK,JAMES LEON	SKROBANEK,JAMES LEON	4CC131228	170798911	Cash		DAG	07/22/26	$85.00	
418234	MONTEMAYOR,KAYLYNN DE LA LUZ	MONTEMAYOR,KAYLYNN DE LA LUZ	4CC134899	TXC265841088	Direct Deposit		JS	07/22/26	$300.00	
418235	MONTEMAYOR,KAYLYNN DE LA LUZ	MONTEMAYOR,KAYLYNN DE LA LUZ	4CC134900	TXC265841088	Direct Deposit		JS	07/22/26	$250.00	
418236	MONTEMAYOR,KAYLYNN DE LA LUZ	MONTEMAYOR,KAYLYNN DE LA LUZ	4CC134901	TXC265841088	Direct Deposit		JS	07/22/26	$425.00	
418237	HAGUE,VICKI LYNN	HAGUE,VICKI LYNN	4CC135493	170024334	Direct Deposit		JS	07/22/26	$650.00	
418238	VALDEZ MOYA,JAIME	VALDEZ MOYA,JAIME	4CC105529	C000165	Direct Deposit		JS	07/22/26	$100.00	
418239	ELOISA VIRGEN,MAYTE	ELOISA VIRGEN,MAYTE	4CC129888	TXC265034876	Direct Deposit		JS	07/22/26	$51.00	
418240	FERDINANDTSEN,JOSHUA DANIEL	FERDINANDTSEN,JOSHUA DANIEL	4CC131172	TXC265148945	Direct Deposit		JS	07/22/26	$245.00	
418241	SANDERS,CHARLES WILLIAM	SANDERS,CHARLES WILLIAM	4CC133218	170407819	Direct Deposit		JS	07/22/26	$150.00	
418242	FLORES,NATALIE RAMONA	FLORES,NATALIE RAMONA	4CC134581	TXC265724074	Direct Deposit		JS	07/22/26	$145.00	
418243	GAGE,SENKOL SIMON	GAGE,SENKOL SIMON	4CC133541	170827508	Direct Deposit		JS	07/22/26	$275.00	
418244	GAGE,SENKOL SIMON	GAGE,SENKOL SIMON	4CC133540	170827508	Direct Deposit		JS	07/22/26	$425.00	
418245	DORANTE,LUIS ALBERTO	LUIS NAVARRO	4CC135316	TXC265929918	Direct Deposit		JS	07/22/26	$275.00	
418246	VALLADARES TURCIOS,ALEXIS NOE	VALLADARES TURCIOS,ALEXIS NOE	4CC132199	170310026	Cash		MG	07/22/26	$100.00	

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418247	KUSCHEL,EARL THOMAS	KUSCHEL,EARL THOMAS	4CC131658	170810031	Direct Deposit		JS	07/22/26	$190.00	
418248	CASH,DEVIN M	CASH,DEVIN M	4CC77606	170172576	Direct Deposit		JS	07/22/26	$10.00	
418249	MOCTEZUMA HERNANDEZ,AGUSTIN	MOCTEZUMA HERNANDEZ,AGUSTIN	4CC134411	170549629	Direct Deposit		JS	07/22/26	$200.00	
418250	MOCTEZUMA HERNANDEZ,AGUSTIN	MOCTEZUMA HERNANDEZ,AGUSTIN	4CC134412	170549629	Direct Deposit		JS	07/22/26	$275.00	
418251	HENDERSON,OSCAR DAVID	HENDERSON,OSCAR DAVID	4CC105476	TXC241848183	Direct Deposit		JS	07/22/26	$227.50	
418252	GONZALES,RENE GABRIEL	GONZALES,RENE GABRIEL	4CC128388	TXC264843060	Cash		BLK	07/22/26	$40.00	
418253	PITTS,KYLE EUGENE	PITTS,KYLE EUGENE	4CC134616	170463850	Direct Deposit		JS	07/22/26	$650.00	
418254	SAVACOOL,BRICE CRAIG	SAVACOOL,BRICE CRAIG	4CC135133	E838161	Direct Deposit		JS	07/22/26	$300.00	
418255	NJOROGE,AGNES NJERI	NJOROGE,AGNES NJERI	4CC135451	170823364	Direct Deposit		JS	07/22/26	$250.00	
418256	MENDIOLA,AMANDA MONIQUE	MENDIOLA,AMANDA MONIQUE	4CC91070	170172155	Direct Deposit		JS	07/22/26	$150.00	
418257	MENDIOLA,AMANDA MONIQUE	MENDIOLA,AMANDA MONIQUE	4CC91069	170172155	Direct Deposit		JS	07/22/26	$150.00	
418258	OLMOS,MIGUEL ANGEL	OLMOS,MIGUEL ANGEL	4CC128086	TXV262236820	Direct Deposit		JS	07/22/26	$315.00	
418259	TWYMAN III,KENT RICHARD	RICHARD J PRESUTTI	4SC2900		E-File	117677943	KB	07/22/26	$33.00	
418260	GWIN,JONATHAN	Wayde Hoggan	4DC21569		E-File	117223871	MS	07/22/26	$33.00	
418261	MARTINEZ,EFRAIN	Wayde Hoggan	4DC21570		E-File	117223909	MS	07/22/26	$33.00	
418262	READ,LESLIE	Wayde Hoggan	4DC21571		E-File	117224251	MS	07/22/26	$33.00	
418263	DITTMAN,JONATHAN	Wayde Hoggan	4DC21572		E-File	117224299	MS	07/22/26	$33.00	
418264	ROSARIO,KAYLA	Wayde Hoggan	4DC21573		E-File	117224316	MS	07/22/26	$33.00	
418265	RUSHING,TRACY	Wayde Hoggan	4DC21574		E-File	117224660	MS	07/22/26	$33.00	
418266	BLACKMON,SHAMEALLE	Wayde Hoggan	4DC21575		E-File	117224935	MS	07/22/26	$33.00	
418267	MALY,JON	Wayde Hoggan	4DC21576		E-File	117224982	MS	07/22/26	$33.00	
418268	RHODES,PATRICK	Wayde Hoggan	4DC21577		E-File	117225134	MS	07/22/26	$33.00	
418269	MILTON,TIMMY JAMES	Wayde Hoggan	4DC21578		E-File	117225283	MS	07/22/26	$33.00	
418270	NARCISSE,CARLA	Wayde Hoggan	4DC21579		E-File	117225285	MS	07/22/26	$33.00	
418271	STARR,DAMASCUS	Wayde Hoggan	4DC21580		E-File	117225781	MS	07/22/26	$33.00	
418272	AUGUSTE,KRYSTAL	Wayde Hoggan	4DC21581		E-File	117225909	MS	07/22/26	$33.00	
418273	ELIZONDO,CYNTHIA	Wayde Hoggan	4DC21582		E-File	117225912	MS	07/22/26	$33.00	
418274	TAYLOR,DEMETRICE	Wayde Hoggan	4DC21583		E-File	117225926	MS	07/22/26	$33.00	
418275	PHILLIPS,JIMMY CHARLES	PHILLIPS,JIMMY CHARLES	4CC133777	170824090	Money Order	4439797146	MG	07/22/26	$100.00	
418276	LORI,HUTCHINS NICHOLE	Karen Dockens	4EV99123		E-File	117694977	KB	07/22/26	$155.00	
418277	POWELL,OPHELIA RENE	Abid Ghafoor	4EV99266		E-File	117693519	KB	07/22/26	$158.00	
418278	SALINAS,NANCY BADILLO	Bryan P Fowler	4EV99267		E-File	117693627	KB	07/22/26	$158.00	
418279	ROGERS,COVIE S.	Bryan P Fowler	4EV99268		E-File	117694040	KB	07/22/26	$283.00	
418280	GARCIA,JORGE JR	GARCIA,JORGE JR	4CC102525	170184294	Cash		MG	07/22/26	$312.25	
418281	BRUM,ADAM ROGERIO	BRUM,ADAM ROGERIO	4CC134077	170636392	Money Order	19-841974617	MG	07/22/26	$145.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418282	SPEED,PATRICIA	Brian C Block	4DC17157		E-File	116715508	MS	07/22/26	$2.50	
418283	MAGANA,CLARA S	WAYDE HOGGAN	4DC17408		E-File	116752113	MS	07/22/26	$1.00	
418284	TATUM,JOHNNIE	Michael J Adams	4DC11220		E-File	116913405	MS	07/22/26	$1.00	
418285	LEWIS,JONATHAN	Brian C Block	4DC12241		E-File	116837572	MS	07/22/26	$2.50	
418286	ARMSTRONG,ROSHUN	Brian C Block	4DC16361		E-File	116848604	MS	07/22/26	$2.50	
418287	SOLOMON,TAWANDA	Michael Scott	4DC16614		E-File	116932004	MS	07/22/26	$1.00	
418288	SOLOMON,TAWANDA	Michael Scott	4DC16615		E-File	116932018	MS	07/22/26	$1.00	
418289	LAFOLLETTE,LESLIE	Michael Scott	4DC16986		E-File	116961154	MS	07/22/26	$1.25	
418290	YODER,ANNIE	Michael Scott	4DC17295		E-File	116961666	MS	07/22/26	$1.25	
418291	PERRY,ROBERT T.	Michael Scott	4DC17534		E-File	116961147	MS	07/22/26	$1.25	
418292	STIFFLEMIRE,AMY	WAYDE HOGGAN	4DC18691		E-File	117166542	MS	07/22/26	$1.00	
418293	WILLIAMS,MICHAEL	WAYDE HOGGAN	4DC19711		E-File	117166096	MS	07/22/26	$1.00	
418294	MALIS,BRYAN	Kyle White	4EV99181		E-File	117699563	KB	07/23/26	$155.00	
418295	HARTMAN,DANIEL PAUL	HARTMAN,DANIEL PAUL	4CC133909	170024257	Check	0590807419	MG	07/23/26	$145.00	
418296	MENDOZA,FIDENCIO	MENDOZA,FIDENCIO	4CC134358	TXC265608552	Cash		MG	07/23/26	$20.00	
418297	OJEMEH,EMEKE AUGUSTINE	OJEMEH,EMEKE AUGUSTINE	4CC134302	170823260	Cash		BLK	07/23/26	$20.00	
418298	B. P. A.	B. P. A.	4JV8420	170516222	Cash		BLK	07/23/26	$150.00	
418299	DIXON,MARK MCKINLEY	DIXON,MARK MCKINLEY	4CC134015	170353888	Cash		BLK	07/23/26	$250.00	
418300	BAKER,BRENNAN	BAKER,JOHN	4JV8415	26-00422	Cash		MG	07/23/26	$183.00	
418301	HERNANDEZ BRACHO,JENNIFER M	HERNANDEZ BRACHO,JENNIFER M	4CC129528	170797565	Cash		BLK	07/23/26	$83.00	
418302	K. G.	K. G.	4JV8417	26-00338	Cash		MG	07/23/26	$100.00	
418303	L. C.	L. C.	4JV8364	TXC265200191	Cash		BLK	07/23/26	$150.00	
418304	WILLIAMSON,CHRISTOPHER	MARIA RODRIGUEZ	4EV99269		Cash		BLK	07/23/26	$304.00	
418305	MOUTON,DJUAN J	CROWN ASSET MANAGEMENT, LLC	4DC11166		Check	129566	BLK	07/23/26	$1.00	
418306	GRIFFIN,JEROME GREGORY	GRIFFIN,JEROME GREGORY	4CC115247	170611318	Direct Deposit		JS	07/23/26	$533.00	
418307	GRIFFIN,JEROME GREGORY	GRIFFIN,JEROME GREGORY	4CC115248	170611318	Direct Deposit		JS	07/23/26	$435.50	
418308	GRIFFIN,JEROME GREGORY	GRIFFIN,JEROME GREGORY	4CC115249	170611318	Direct Deposit		JS	07/23/26	$175.50	
418309	SANCHEZ,ANGELINE	SANCHEZ,ANGELINE	4CC127581	170185942	Direct Deposit		JS	07/23/26	$275.00	
418310	MCCORD,RANDI JEAN	MCCORD,RANDI JEAN	4CC135339	1021813	Direct Deposit		JS	07/23/26	$19.00	
418311	SANABRIA ARITA,EDMAN YOEL	SANABRIA ARITA,EDMAN YOEL	4CC134032	TXC265586779	Direct Deposit		JS	07/23/26	$275.00	
418312	RODRIGUEZ,CASSANDRA IVORY	RODRIGUEZ,CASSANDRA IVORY	4CC103580	170662191	Direct Deposit		JS	07/23/26	$5.00	
418313	RODRIGUEZ,CASSANDRA IVORY	RODRIGUEZ,CASSANDRA IVORY	4CC103581	170662191	Direct Deposit		JS	07/23/26	$5.00	
418314	RODRIGUEZ,CASSANDRA IVORY	RODRIGUEZ,CASSANDRA IVORY	4CC103582	170662191	Direct Deposit		JS	07/23/26	$5.00	
418315	VIVOLA,ANDREA DIANE	VIVOLA,ANDREA DIANE	4CC126166	170636313	Direct Deposit		JS	07/23/26	$25.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418316	MCCLENDON,BRANCHARD	MCCLENDON,BRANCHARD	4CC114034	TXC252974799	Direct Deposit		JS	07/23/26	$522.50	
418316	MCCLENDON,BRANCHARD	MCCLENDON,BRANCHARD	4CC114034	TXC252974799	Direct Deposit		JS	07/23/26	$30.00	
418317	MCCLENDON,BRANCHARD	MCCLENDON,BRANCHARD	4CC114033	TXC252974799	Direct Deposit		JS	07/23/26	$325.00	
418318	OTOBO,THADDEUS ONYEBUCHUKU	OTOBO,THADDEUS ONYEBUCHUKU	4CC113301	170692635	Direct Deposit		JS	07/23/26	$100.00	
418319	OTOBO,THADDEUS ONYEBUCHUKU	OTOBO,THADDEUS ONYEBUCHUKU	4CC113302	170692635	Direct Deposit		JS	07/23/26	$100.00	
418320	CARMAN,TERRIE JO	JACOB CARMAN	4CC135132	E145307	Direct Deposit		JS	07/23/26	$200.00	
418321	MARTINEZ,DESIREE MARIE	MARTINEZ,DESIREE MARIE	4CC133407	57966	Direct Deposit		JS	07/23/26	$175.00	
418322	MARTINEZ,DESIREE MARIE	MARTINEZ,DESIREE MARIE	4CC133406	57966	Direct Deposit		JS	07/23/26	$175.00	
418323	REED,COSHAWN	REED,COSHAWN	4CC126714	170084521	Direct Deposit		JS	07/23/26	$100.00	
418324	TALBERT,JAYDEN STEVENS	KRISTIN TALBERT	4CC135032	170178883	Direct Deposit		JS	07/23/26	$300.00	
418325	TALBERT,JAYDEN STEVENS	KRISTIN TALBERT	4CC135031	170178883	Direct Deposit		JS	07/23/26	$325.00	
418326	SKROBANEK,JORDAN	SAMANTHA SKROBANEK	4CC129426	170122628	Direct Deposit		JS	07/23/26	$25.00	
418327	SKROBANEK,JORDAN	SAMANTHA SKROBANEK	4CC129427	170122628	Direct Deposit		JS	07/23/26	$25.00	
418328	DEL FIERRO,JORGE ALBERTO JR	DEL FIERRO,JORGE ALBERTO JR	4CC68512	170188047	Direct Deposit		JS	07/23/26	$2.00	
418329	DEL FIERRO,JORGE ALBERTO JR	DEL FIERRO,JORGE ALBERTO JR	4CC68513	170188047	Direct Deposit		JS	07/23/26	$2.00	
418330	RODRIGUEZ ESPINOZA,OFELIO	RODRIGUEZ ESPINOZA,OFELIO	4CC135045	TXC265852607	Direct Deposit		JS	07/23/26	$275.00	
418331	PRECIADO,RODRIGO ANTONIO	PRECIADO,RODRIGO ANTONIO	4CC134161	170801442	Direct Deposit		JS	07/23/26	$225.00	
418332	PEREZ CASTILLO,JOSE DE JESUS	PEREZ CASTILLO,JOSE DE JESUS	4CC134474	170700151	Direct Deposit		JS	07/23/26	$275.00	
418333	PEREZ CASTILLO,JOSE DE JESUS	PEREZ CASTILLO,JOSE DE JESUS	4CC134473	170700151	Direct Deposit		JS	07/23/26	$225.00	
418334	LEFFLER,GREG	LEFFLER,GREG	4CC62782	170355018	Direct Deposit		JS	07/23/26	$357.50	
418335	DUTTON,TIMOTHY JOHN	DUTTON,TIMOTHY JOHN	4CC134567	170024294	Cash		BLK	07/23/26	$145.00	
418336	DOWELL,PAMELA	Richard Vegsund	4EV99270		E-File	117740818	KB	07/23/26	$158.00	
418337	MACICEK,DONNA	TEXAS INFOTRACK	4DC21584		E-File	117243958	MS	07/23/26	$33.00	
418338	STEEDE,DUSTY A	STATE OF TEXAS QLAW	4DC21585		E-File	117245962	MS	07/23/26	$33.00	
418339	KYLE,SUSAN	Cory Shields	4DC21586		E-File	117249821	MS	07/23/26	$33.00	
418340	HERNANDEZ,ELSA	Michael Scott	4DC21587		E-File	117256808	MS	07/23/26	$33.00	
418341	ROBLEDO,ANDREA	Michael Scott	4DC21588		E-File	117257882	MS	07/23/26	$33.00	
418342	LARA,MELISSA	Michael Scott	4DC21589		E-File	117259055	MS	07/23/26	$33.00	
418343	LOPEZ,CHRISTOPHE	Michael Scott	4DC21590		E-File	117259162	MS	07/23/26	$33.00	
418344	LATIGO,ELIZABETH	Michael Scott	4DC21591		E-File	117259194	MS	07/23/26	$33.00	
418345	LOPEZ,CHRISTOPHE	Michael Scott	4DC21592		E-File	117259196	MS	07/23/26	$33.00	
418346	LOZANO,RUBEN	Michael Scott	4DC21593		E-File	117259255	MS	07/23/26	$33.00	
418347	AGUILAR,ALFONSO R.	Michael Scott	4DC21594		E-File	117261510	MS	07/23/26	$33.00	

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418348	RICHARDSON,TREY	Michael Scott	4DC21595		E-File	117262235	MS	07/23/26	$33.00	
418349	ONOFERE SALABERRIOS,JOSE EDUAR	Michael Scott	4DC21596		E-File	117262274	MS	07/23/26	$33.00	
418350	AGUDELO,NIALA GABUNAS	Michael Scott	4DC21597		E-File	117263713	MS	07/23/26	$33.00	
418351	KING,THERESA	Michael Scott	4DC21598		E-File	117264819	MS	07/23/26	$33.00	
418352	EAGLIN,DAVID	WAYDE HOGGAN	4DC14749		E-File	117233495	MS	07/23/26	$1.00	
418353	BERRIOS,CHRISTOPHER	WAYDE HOGGAN	4DC14136		E-File	117234155	MS	07/23/26	$1.00	
418354	CISNEROS,MIGUEL	Brian C Block	4DC9510		E-File	117391037	MS	07/23/26	$2.50	
418355	LUNA,RUBEN A	Michael Scott	4DC17222		E-File	117380456	MS	07/23/26	$1.25	
418356	CHANNEL,SHANNON	Michael Scott	4DC17232		E-File	117379986	MS	07/23/26	$1.25	
418357	DIAZ,JAZEERA O	Michael Scott	4DC17244		E-File	117379780	MS	07/23/26	$1.25	
418358	SCROGGINS,KOURTNEY M	Michael Scott	4DC17266		E-File	117380821	MS	07/23/26	$1.25	
418359	TAYLOR,ETHAN	Scott & Associates	4DC21599		E-File	117278064	MS	07/23/26	$33.00	
418360	VAZQUEZ-POSADA,HECTOR MANUEL	Court Main	4DC21600		E-File	117282533	MS	07/23/26	$33.00	
418361	VAZQUEZ-POSADA,HECTOR MANUEL	Court Main	4DC21601		E-File	117282663	MS	07/23/26	$33.00	
418362	GRAHAM,ROBBLYNN	VIRTUAL ACCT TEXAS - ABC	4DC21602		E-File	117286785	MS	07/23/26	$33.00	
418363	DIAZ PEREZ,JOSE O	VIRTUAL ACCT TEXAS - ABC	4DC21603		E-File	117287032	MS	07/23/26	$33.00	
418364	VAZQUEZ,JENNIFER	VIRTUAL ACCT TEXAS - ABC	4DC21604		E-File	117287190	MS	07/23/26	$33.00	
418365	STEWART,ROSALYN	Court Main	4DC21605		E-File	117288669	MS	07/23/26	$33.00	
418366	ARANDA,CARLOS	Michael Scott	4DC21606		E-File	117318482	MS	07/23/26	$33.00	
418367	RAMKHALAWAN,CINDY	Michael Scott	4DC21607		E-File	117329353	MS	07/23/26	$33.00	
418368	LECOMPTE,JAMES	Michael Scott	4DC21608		E-File	117329928	MS	07/23/26	$33.00	
418369	MOSS,MICHAEL	Michael Scott	4DC21609		E-File	117330269	MS	07/23/26	$33.00	
418370	BESS,ALEXIS NICOLE	Michael Scott	4DC21610		E-File	117330967	MS	07/23/26	$33.00	
418371	CORONEL,MARCO	Michael Scott	4DC21611		E-File	117334284	MS	07/23/26	$33.00	
418372	REYES,JESSICA	STATE OF TEXAS QLAW	4DC21612		E-File	117347141	MS	07/23/26	$33.00	
418373	BROCK,MATTHEW C	STATE OF TEXAS QLAW	4DC21613		E-File	117347160	MS	07/23/26	$33.00	
418374	LEWIS,CONNOR	STATE OF TEXAS QLAW	4DC21614		E-File	117347193	MS	07/23/26	$33.00	
418375	TAYLOR,HELEN	Court Main	4DC21615		E-File	117348404	MS	07/23/26	$33.00	
418376	ESPINOZA,KARLA	Thomas J Michael	4DC21616		E-File	117363390	MS	07/23/26	$33.00	
418377	HOPKINS,MELISSA	Rick Keeney	4DC21617		E-File	117366771	MS	07/23/26	$33.00	
418378	BURCIAGA,ANDREW	Rick Keeney	4DC21618		E-File	117366952	MS	07/23/26	$33.00	
418379	ZORBAS,SARAH	Michael Scott	4DC21619		E-File	117373318	MS	07/23/26	$33.00	
418380	LANDWEHR,CHRISTOPHER	Michael Scott	4DC21620		E-File	117373754	MS	07/23/26	$33.00	
418381	PERRY,DUSTIN M	Michael Scott	4DC21621		E-File	117373901	MS	07/23/26	$33.00	
418382	SANDOVAL,MIRIAN	Michael Scott	4DC21622		E-File	117374089	MS	07/23/26	$33.00	
418383	SHULTS,KIM	Michael Scott	4DC21623		E-File	117374172	MS	07/23/26	$33.00	

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418384	ALTAMIRANO,ALTAMIRANO	Michael Scott	4DC21624		E-File	117374333	MS	07/23/26	$33.00	
418385	SANCHEZ,YOLANDA	Michael Scott	4DC21625		E-File	117374843	MS	07/23/26	$33.00	
418386	TOVAR,ERIC	VIRTUAL ACCT TEXAS - ABC	4DC21626		E-File	117375094	MS	07/23/26	$33.00	
418387	LUVIANO,REBECCA	Michael Scott	4DC21627		E-File	117377221	MS	07/23/26	$33.00	
418388	HALL,KENNETH	Michael Scott	4DC21628		E-File	117377770	MS	07/23/26	$33.00	
418389	TERRY,RICHARD L	Michael Scott	4DC21629		E-File	117378081	MS	07/23/26	$33.00	
418390	BAXLEY,JUSTIN	Michael Scott	4DC21630		E-File	117378373	MS	07/23/26	$33.00	
418391	DIMERSON,MELISSA	Michael Scott	4DC21631		E-File	117378609	MS	07/23/26	$33.00	
418392	DUXBURY,NORMA	Michael Scott	4DC21632		E-File	117379551	MS	07/23/26	$33.00	
418393	SALGADO,JESUS	Michael Scott	4DC21633		E-File	117381985	MS	07/23/26	$33.00	
418394	SCOTT,EDWIN	VIRTUAL ACCT TEXAS - ABC	4DC21634		E-File	117386355	MS	07/23/26	$33.00	
418395	BARAHONA COLON,CHARLIE	Wayde Hoggan	4DC21635		E-File	117388227	MS	07/23/26	$33.00	
418396	MENDO,FRANCISCO	Thomas J Michael	4DC21636		E-File	117393070	MS	07/23/26	$33.00	
418397	REYES,BRIANNA	Thomas J Michael	4DC21637		E-File	117402872	MS	07/23/26	$33.00	
418398	MELGAR,ALBARO	Court Main	4DC21638		E-File	117404797	MS	07/23/26	$33.00	
418399	WILLIAMS,HALLIE	Court Main	4DC21639		E-File	117405360	MS	07/23/26	$33.00	
418400	BARBOSA,BERNARDO	Wayde Hoggan	4DC21640		E-File	117412844	MS	07/23/26	$33.00	
418401	BURTON,GARY W	Rick Keeney	4DC21641		E-File	117414213	MS	07/23/26	$33.00	
418402	ORTIZ,SUSANA	Thomas J Michael	4DC21642		E-File	117420654	MS	07/23/26	$33.00	
418403	VILLANUEVA,FRANCISCO	Thomas J Michael	4DC21643		E-File	117423948	MS	07/23/26	$33.00	
418404	ROBERTS,STEVEN R	Rick Keeney	4DC21644		E-File	117424530	MS	07/23/26	$33.00	
418405	MARTIN,JESENIA	Rick Keeney	4DC21645		E-File	117424623	MS	07/23/26	$33.00	
418406	LEDEZMA,DEYANIRA DELFINA	Thomas J Michael	4DC21646		E-File	117425529	MS	07/23/26	$33.00	
418407	LEWIS,ROGER	Rick Keeney	4DC21647		E-File	117428990	MS	07/23/26	$33.00	
418408	NUNEZ,MARISA	Thomas J Michael	4DC21648		E-File	117430463	MS	07/23/26	$33.00	
418409	CLARK,RICHARD	Wayde Hoggan	4DC21649		E-File	117430636	MS	07/23/26	$33.00	
418410	TURNER,PAUL D	Wayde Hoggan	4DC21650		E-File	117430860	MS	07/23/26	$33.00	
418411	GRUPA,ASHLEY	Wayde Hoggan	4DC21651		E-File	117432835	MS	07/23/26	$33.00	
418412	MARQUEZ,WILMA	Wayde Hoggan	4DC21652		E-File	117434242	MS	07/23/26	$33.00	
418413	EVANS,KATHERINE	Michael Scott	4DC21653		E-File	117434619	MS	07/23/26	$33.00	
418414	HERNANDEZ,ROLANDO	Wayde Hoggan	4DC21654		E-File	117434676	MS	07/23/26	$33.00	
418415	GARCIA,VERONICA ARACELIA	Michael Scott	4DC21655		E-File	117434882	MS	07/23/26	$33.00	
418416	KEITH,MILLER	Michael Scott	4DC21656		E-File	117435248	MS	07/23/26	$33.00	
418417	LUNA,MAGGIE	Michael Scott	4DC21657		E-File	117435289	MS	07/23/26	$33.00	
418418	HOLLAND,DENNIS MICHAEL	HOLLAND,DENNIS MICHAEL	4CC135152	170122696	Cash		BLK	07/24/26	$20.00	
418419	GULA,NICHOLAS XAVIER	GULA,NICHOLAS XAVIER	4CC134373	170823289	Cash		JS	07/24/26	$20.00	
418420	BOOKER,SNOWY HAVEN	TARA BOOKER	4CC125156	170690581	Direct Deposit		JS	07/24/26	$115.00	

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418421	LAIRD,OLIVIA HOPE	ANDREA LAIRD	4CC133467	1022555	Direct Deposit		JS	07/24/26	$325.00	
418422	MARIN,EDITH	MARIN,EDITH	4CC130632	TXC265068550	Direct Deposit		JS	07/24/26	$115.00	
418423	SERJEANT,TYLER RAY	SERJEANT,TYLER RAY	4CC133917	170031617	Direct Deposit		JS	07/24/26	$275.00	
418424	CHOZ CUYUCH,GUSTAVO SILBERIO	CHOZ CUYUCH,GUSTAVO SILBERIO	4CC126506	TXC264713523	Direct Deposit		JS	07/24/26	$150.00	
418425	HILL,RENEE	HILL,RENEE	4CC134134	170797775	Direct Deposit		JS	07/24/26	$140.00	
418426	MEJIA,MELISSA CELESTE	MEJIA,MELISSA CELESTE	4CC83476	C31667	Cash		BLK	07/24/26	$33.33	
418427	MEJIA,MELISSA CELESTE	MEJIA,MELISSA CELESTE	4CC83477	C31667	Cash		BLK	07/24/26	$33.33	
418428	MEJIA,MELISSA CELESTE	MEJIA,MELISSA CELESTE	4CC83478	C31667	Cash		BLK	07/24/26	$33.34	
418429	JOHNSON,ABANI	LGI HOMES-TEXAS HOMES LLC	4EV99271		Check	335590	BLK	07/24/26	$304.00	
418430	DASEK,JOSEPH MICHAEL	DASEK,JOSEPH MICHAEL	261327	S786425	Cash		MG	07/24/26	$70.00	
418431	GIPSON,DAVID JR	GIPSON,DAVID JR	4CC133892	170353886	Direct Deposit		JS	07/24/26	$5.00	
418432	GIPSON,DAVID JR	ANHELIA CARTER	4CC133892	170353886	Direct Deposit		JS	07/24/26	$5.00	R
418432	GIPSON,DAVID JR	ANHELIA CARTER	4CC133892	170353886	Direct Deposit		JS	07/24/26	-$5.00	Y
418433	GIPSON,DAVID JR	ANHELIA CARTER	4CC133893	170353886	Direct Deposit		JS	07/24/26	$5.00	
418434	BEDOLLA PIMENTEL,JORGE	MARIANA CHAGOLLA	4CC133838	170439000	Direct Deposit		JS	07/24/26	$350.00	
418435	PINKERTON,TIMOTHY JOSEPH	PINKERTON,TIMOTHY JOSEPH	4CC132717	TXC265415426	Direct Deposit		JS	07/24/26	$300.00	
418436	STEPHENS,MELISSA DIANE	STEPHENS,MELISSA DIANE	4CC129333	TXC262958207	Direct Deposit		JS	07/24/26	$95.00	
418437	RICHTER,MICHELLE HEATHER	RICHTER,MICHELLE HEATHER	4CC128213	TXC264806502	Direct Deposit		JS	07/24/26	$142.00	
418438	ROMERO,LILIANA	ROMERO,LILIANA	4CC126835	170428028	Direct Deposit		JS	07/24/26	$100.00	
418439	VARGAS ESTRADA,SILVANO	SILVANO VARGAS	4CC131112	170642582	Direct Deposit		JS	07/24/26	$100.00	
418440	VAN NEST,ERIKA EVETTE	VAN NEST,ERIKA EVETTE	4CC112005	TXC252688727	Direct Deposit		JS	07/24/26	$13.00	
418441	CARDENAS,LUIS GERARDO	CARDENAS,LUIS GERARDO	4CC131116	TXC265200176	Direct Deposit		JS	07/24/26	$50.00	
418442	RODRIGUEZ,THALIA ARISBEL	RODRIGUEZ,THALIA ARISBEL	4CC134130	170571182	Direct Deposit		JS	07/24/26	$300.00	
418443	VERDUGO,ABRAHAM GAMALIEL	VERDUGO,ABRAHAM GAMALIEL	4CC129102	TXC262947437	Direct Deposit		JS	07/24/26	$150.00	
418444	RAMIREZ-RIOS,CHRIS FATIMA	RAMIREZ-RIOS,CHRIS FATIMA	4CC135040	TXC265859429	Direct Deposit		JS	07/24/26	$150.00	
418445	BOURGEOIS,CARTER LEONARD	BIANCA BOURGEOIS	4CC133902	170024264	Direct Deposit		JS	07/24/26	$250.00	
418446	OBRIANT,CHRISTOPHER ALTONWADE	JESSIE MILAM	4CC101303	170594539	Direct Deposit		JS	07/24/26	$468.00	
418447	OBRIANT,CHRISTOPHER ALTONWADE	OBRIANT,CHRISTOPHER ALTONWADE	4CC111878	170250273	Direct Deposit		JS	07/24/26	$338.00	
418448	OBRIANT,CHRISTOPHER ALTONWADE	JESSIE MILAM	4CC111879	170250273	Direct Deposit		JS	07/24/26	$370.50	
418449	OBRIANT,CHRISTOPHER A	JESSIE MILAM	4CC112207	A8623870	Direct Deposit		JS	07/24/26	$533.00	
418450	TURNER,TOMEKA SHANA	TURNER,TOMEKA SHANA	4CC124830	TXC254439064	Direct Deposit		JS	07/24/26	$275.00	
418451	TURNER,TOMEKA SHANA	TURNER,TOMEKA SHANA	4CC124831	TXC254439064	Direct Deposit		JS	07/24/26	$275.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418452	RAMOS-GARCIA,DANIEL	ERIKA DE LEON	4CC133966	170167095	Direct Deposit		JS	07/24/26	$425.00	
418453	DITTO,KAYCEE LYNNE	DITTO,KAYCEE LYNNE	4CC128882	170809211	Direct Deposit		JS	07/24/26	$225.00	
418454	COLLINS,LAUREN NICHELLE	COLLINS,LAUREN NICHELLE	4CC133118	170593191	Direct Deposit		JS	07/24/26	$250.00	
418455	BARAJAS,JORGE	HAYDEE ZEPEDA	4SC2764		Cash		MG	07/24/26	$500.00	R
418455	BARAJAS,JORGE	HAYDEE ZEPEDA	4SC2764		Cash		MG	07/24/26	-$500.00	Y
418455	BARAJAS,JORGE	KAYDEE ZEPEDA	4SC2764		Cash		MG	07/24/26	$500.00	
418456	TERCERO,SANTIAGO	TERCERO,SANTIAGO	4CC133965	170549624	Direct Deposit		JS	07/24/26	$275.00	
418457	PAREDON,JOSE ISAIAS	PAREDON,JOSE ISAIAS	4CC135123	E948047	Direct Deposit		JS	07/24/26	$275.00	
418458	PAREDON,JOSE ISAIAS	PAREDON,JOSE ISAIAS	4CC135122	E948047	Direct Deposit		JS	07/24/26	$50.00	
418459	BARAJAS,JORGE	HAYDEE GOMEZ	4SC2764		Cash		MG	07/24/26	$64.00	
418460	OJEDA,ELIZABETH	Richard Vegsund	4EV99272		E-File	117831727	KB	07/27/26	$408.00	
418461	PRADO,ORENE E	PRADO,ORENE E	4CC135649	C26532	Cash		JS	07/27/26	$400.00	
418462	UNIVERSAL TRANSMISSION A.C.	AMALIA ALFARO	4SC2901		Cash		JS	07/27/26	$129.00	
418463	MELCHOR,ALEJANDRO CRUZ	MELCHOR,ALEJANDRO CRUZ	4CC135055	170642591	Cash		BLK	07/27/26	$20.00	
418464	LEWIS,JOHN LEE	LEWIS,JOHN LEE	4CC134807	TXC265749020	Cash		JS	07/27/26	$300.00	
418465	TAAMNEH,OMAR ALI	TAAMNEH,OMAR ALI	4CC134237	170823634	Cash		BLK	07/27/26	$20.00	
418466	ALVAREZ,MARVIN DE JESUS	ALVAREZ,MARVIN DE JESUS	4CC132054	TXC265267860	Cash		DAG	07/27/26	$300.00	
418467	BELLAMY,JOJUAN	Jack OBoyle	4EV99184		E-File	117847048	KB	07/27/26	$155.00	
418468	MACIAS,KEVIN OVIDIO	MACIAS,KEVIN OVIDIO	4CC134379	170045463	Direct Deposit		JS	07/27/26	$275.00	
418469	GONZALES,SAMUEL ISAAC	GONZALES,SAMUEL ISAAC	4CC134455	170625144	Direct Deposit		JS	07/27/26	$300.00	
418470	SELFRIDGE,JOSHUA TAYLOR	SELFRIDGE,JOSHUA TAYLOR	4CC134165	170801437	Direct Deposit		JS	07/27/26	$300.00	
418471	EGGLETON,KAITLYN DANIELLE	EGGLETON,KAITLYN DANIELLE	4CC133557	TXC265621640	Direct Deposit		JS	07/27/26	$145.00	
418472	GUTIERREZ,ALEXA FAUSTINA	GUTIERREZ,ALEXA FAUSTINA	4CC134160	170801444	Direct Deposit		JS	07/27/26	$145.00	
418473	ALVAREZ,EFRAIN GOMEZ	ALVAREZ,EFRAIN GOMEZ	4CC133937	TXC265608539	Direct Deposit		JS	07/27/26	$275.00	
418474	GUIMONT,AUSTIN JACOB	GUIMONT,AUSTIN JACOB	4CC133855	170024249	Direct Deposit		JS	07/27/26	$275.00	
418475	SALAS,JOHNNY JR	SALAS,JOHNNY JR	4CC77852	170355631	Direct Deposit		JS	07/27/26	$200.00	
418476	DOMINGUEZ-HERNANDEZ,VICTOR MAN	DOMINGUEZ-HERNANDEZ,VICTOR MAN	4CC134709	170463856	Direct Deposit		JS	07/27/26	$275.00	
418477	DOMINGUEZ-HERNANDEZ,VICTOR MAN	DOMINGUEZ-HERNANDEZ,VICTOR MAN	4CC134708	170463856	Direct Deposit		JS	07/27/26	$300.00	
418478	FONTENOT,JAYMES MICHAEL	FONTENOT,JAYMES MICHAEL	4CC134040	TX7GHC9DUO39	Direct Deposit		JS	07/27/26	$250.00	
418479	REYES,JOSE CRUZ	REYES,JOSE CRUZ	4CC135290	C000110	Direct Deposit		JS	07/27/26	$350.00	
418480	ESCAMILLA,ANTONIO DE JESUS	ESCAMILLA,ANTONIO DE JESUS	4CC133594	170353877	Direct Deposit		JS	07/27/26	$225.00	
418481	CARREON,ARIEL CATHERINA	CARREON,ARIEL CATHERINA	4CC134782	170827515	Direct Deposit		JS	07/27/26	$145.00	
418482	BAXTER,KELLY	BAXTER,KELLY	4CC127716	170798057	Direct Deposit		JS	07/27/26	$77.50	
418483	LOZANO BOLIVAR,LAURA DANIELA	LOZANO BOLIVAR,LAURA DANIELA	4CC134568	170024293	Direct Deposit		JS	07/27/26	$80.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418484	RAMIREZ,LILIBETH	ROLANDO RAMIREZ	4CC71956	170180567	Direct Deposit		JS	07/27/26	$95.00	
418485	HARLIN,MADISON ISABELLA	HARLIN,MADISON ISABELLA	4CC133305	170353870	Direct Deposit		JS	07/27/26	$250.00	
418486	GUTIERREZ CANALES,RAFAEL	KAYLA JOHNSON	4CC133749	170571180	Direct Deposit		JS	07/27/26	$19.00	
418487	RICHEY,KRISTA MARIE	RICHEY,KRISTA MARIE	4CC135792	TXC265978586	Cash		BLK	07/27/26	$20.00	
418488	MARTINEZ CATETE,BERTHA	YAZMIN GARCIA	4CC134216	170122685	Direct Deposit		JS	07/27/26	$275.00	
418489	BASS,ASHLEY MONIQUE	BASS,ASHLEY MONIQUE	4CC134233	170651055	Direct Deposit		JS	07/27/26	$150.00	
418490	MUNOZ,KEVIN MICHAEL	MUNOZ,KEVIN MICHAEL	4CC113619	TXC252921827	Direct Deposit		JS	07/27/26	$13.00	
418491	SALMERON RAMIREZ,LUDWING OSWAL	SALMERON RAMIREZ,LUDWING OSWAL	4CC124335	170494204	Cash		MG	07/27/26	$5.02	
418492	SALMERON RAMIREZ,LUDWING OSWAL	SALMERON RAMIREZ,LUDWING OSWAL	4CC124336	170494204	Cash		MG	07/27/26	$94.98	
418493	YEPEZ BAROCIO,FELIPE	ROXANA REYNA G	4CC134885	170028511	Direct Deposit		JS	07/27/26	$275.00	
418494	BETANCOURTH,NOE MAXIMILIANO	BETANCOURTH,NOE MAXIMILIANO	4CC135068	170823355	Direct Deposit		JS	07/27/26	$250.00	
418495	BETANCOURTH,NOE MAXIMILIANO	BETANCOURTH,NOE MAXIMILIANO	4CC135069	170823355	Direct Deposit		JS	07/27/26	$275.00	
418496	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC131313	TXC265191872	Direct Deposit		JS	07/27/26	$16.72	
418497	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC80534	C30873	Direct Deposit		JS	07/27/26	$16.66	
418498	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC80535	C30873	Direct Deposit		JS	07/27/26	$16.66	
418499	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC82164	1019540	Direct Deposit		JS	07/27/26	$16.66	
418500	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC82165	1019540	Direct Deposit		JS	07/27/26	$16.66	
418501	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC82166	1019540	Direct Deposit		JS	07/27/26	$16.66	
418502	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC82167	1019540	Direct Deposit		JS	07/27/26	$16.66	
418503	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC104576	TXC241854097	Direct Deposit		JS	07/27/26	$16.66	
418504	GODINEZ,KOBITH JAVIER	ADILENE TENANGO	4CC104578	TXC241854097	Direct Deposit		JS	07/27/26	$16.66	
418505	BALDERAS JR,RENE	BALDERAS JR,RENE	4CC134371	170823292	Cash		BLK	07/27/26	$20.00	
418506	EXCLUSIVE MSPORTM	Edwin Curry	4SC2902		E-File	117860402	KB	07/27/26	$108.00	
418507	SCHOD,JUSTIN DAVID	SCHOD,JUSTIN DAVID	4CC135310	TXC265929924	Cash		MG	07/27/26	$20.00	
418508	VARELA SANCHEZ,OMAR	VARELA SANCHEZ,OMAR	4CC99765	170571734	Cash		MG	07/27/26	$422.50	
418509	VARELA SANCHEZ,OMAR	VARELA SANCHEZ,OMAR	4CC99766	170571734	Cash		MG	07/27/26	$617.50	
418510	VARELA SANCHEZ,OMAR	VARELA SANCHEZ,OMAR	4CC99767	170571734	Cash		MG	07/27/26	$390.00	
418511	BRADLEY,ANDRE LANORRIS	GEORGINA DURAN	4SC2903		Cash		BLK	07/27/26	$129.00	
418512	MANZANO,NATHAN ISAIAH	KINGSTON PARK LLC STEVEN SPRINGER	4EV99274		Check	1411	BLK	07/27/26	$179.00	
418513	MOORE,TARONDA	Michael Scott	4DC21658		E-File	117437160	MS	07/27/26	$33.00	
418514	BANUELOS,ESMERALDA	Michael Scott	4DC21659		E-File	117437169	MS	07/27/26	$33.00	
418515	TAYLOR,HELEN	Michael Scott	4DC21660		E-File	117437279	MS	07/27/26	$33.00	
418516	WILTZ,SHEANDRIA	Wayde Hoggan	4DC21661		E-File	117437897	MS	07/27/26	$33.00	
418517	TRUJILLO,ERIK	Wayde Hoggan	4DC21662		E-File	117438605	MS	07/27/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418518	DAHSE,NATASHA	Wayde Hoggan	4DC21663		E-File	117439523	MS	07/27/26	$33.00	
418519	ADAMS,TASHA	Wayde Hoggan	4DC21664		E-File	117440589	MS	07/27/26	$33.00	
418520	SORRELL,HUNTER	Wayde Hoggan	4DC21665		E-File	117442591	MS	07/27/26	$33.00	
418521	JORDAN,RANDALL	Court Main	4DC21666		E-File	117444822	MS	07/27/26	$33.00	
418522	BARRAZA,ESKARLET	Court Main	4DC21667		E-File	117447055	MS	07/27/26	$33.00	
418523	GONZALEZ,HILARIO	Court Main	4DC21668		E-File	117447235	MS	07/27/26	$33.00	
418524	WHITLOCK,PEARL	Court Main	4DC21669		E-File	117447567	MS	07/27/26	$33.00	
418525	GILBERT,JOHN	Wayde Hoggan	4DC21670		E-File	117450840	MS	07/27/26	$33.00	
418526	FALCON,RICHARD	Wayde Hoggan	4DC21671		E-File	117455938	MS	07/27/26	$33.00	
418527	LEWIS,ROGER NEAL	Wayde Hoggan	4DC21672		E-File	117456727	MS	07/27/26	$33.00	
418528	RIGHTMYER JR.,DAVID	Wayde Hoggan	4DC21673		E-File	117459431	MS	07/27/26	$33.00	
418529	PATRON,ROGELIO ANTONIO	Michael J. Adams	4DC21674		E-File	117460287	MS	07/27/26	$33.00	
418530	ARMENDARIZ,MONICA	Michael J. Adams	4DC21675		E-File	117460814	MS	07/27/26	$33.00	
418531	PHILLIPS,DENNIS G	Michael J. Adams	4DC21676		E-File	117460821	MS	07/27/26	$33.00	
418532	UMEUGOKWE,CINDY	Wayde Hoggan	4DC21677		E-File	117460869	MS	07/27/26	$33.00	
418533	REED,BRANDI	Wayde Hoggan	4DC21678		E-File	117460890	MS	07/27/26	$33.00	
418534	ROSAS,YOLANDA	Wayde Hoggan	4DC21679		E-File	117461063	MS	07/27/26	$33.00	
418535	HART,DIANA LEA	Michael J. Adams	4DC21680		E-File	117461121	MS	07/27/26	$33.00	
418536	MAYES,JAMES	Wayde Hoggan	4DC21681		E-File	117461209	MS	07/27/26	$33.00	
418537	UMEUGOKWE,CINDY	Wayde Hoggan	4DC21682		E-File	117461288	MS	07/27/26	$33.00	
418538	WILKINS,JAMES	Wayde Hoggan	4DC21683		E-File	117461409	MS	07/27/26	$33.00	
418539	DARVILLE,DOUGLAS	Wayde Hoggan	4DC21684		E-File	117461943	MS	07/27/26	$33.00	
418540	IVIE,CHRISTINE	Wayde Hoggan	4DC21685		E-File	117462164	MS	07/27/26	$33.00	
418541	GURSKE,JOHN	Wayde Hoggan	4DC21686		E-File	117462199	MS	07/27/26	$33.00	
418542	LOWERY,KRISTIN	Wayde Hoggan	4DC21687		E-File	117462237	MS	07/27/26	$33.00	
418543	ANDERSON,CHARLES	Wayde Hoggan	4DC21688		E-File	117462256	MS	07/27/26	$33.00	
418544	REVILLA,LILIA	TEXAS INFOTRACK	4DC21689		E-File	117462276	MS	07/27/26	$33.00	
418545	ANDERSON,CHARLES	Wayde Hoggan	4DC21690		E-File	117462403	MS	07/27/26	$33.00	
418546	DAVIS,LATOYA	Wayde Hoggan	4DC21691		E-File	117462515	MS	07/27/26	$33.00	
418547	TAYLOR,NORMA I	Court Main	4DC21692		E-File	117462583	MS	07/27/26	$33.00	
418548	SAGASTUME,LEYDA	Court Main	4DC21693		E-File	117462650	MS	07/27/26	$33.00	
418549	GAY,OCIE	Wayde Hoggan	4DC21694		E-File	117463717	MS	07/27/26	$33.00	
418550	FISHER,HEATHER	Wayde Hoggan	4DC21695		E-File	117463973	MS	07/27/26	$33.00	
418551	BLACK,KIMBERLY	Wayde Hoggan	4DC21696		E-File	117464606	MS	07/27/26	$33.00	
418552	MOYA,JESUS	Wayde Hoggan	4DC21697		E-File	117464734	MS	07/27/26	$33.00	
418553	WALKER,CRYSTAL	Wayde Hoggan	4DC21698		E-File	117464737	MS	07/27/26	$33.00	
418554	WHITE,LEEANNE	Wayde Hoggan	4DC21699		E-File	117465293	MS	07/27/26	$33.00	
418555	MARTINEZ,JOSE	Wayde Hoggan	4DC21700		E-File	117465703	MS	07/27/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418556	JACKSON,FRANKIE	Wayde Hoggan	4DC21701		E-File	117465828	MS	07/27/26	$33.00	
418557	MAYES,CATRICA	Wayde Hoggan	4DC21702		E-File	117465849	MS	07/27/26	$33.00	
418558	ROBERTS,MICKENZIE L	Wayde Hoggan	4DC21703		E-File	117466763	MS	07/27/26	$33.00	
418559	NIEVES,MELBA	Wayde Hoggan	4DC21704		E-File	117466801	MS	07/27/26	$33.00	
418560	CABRERA,CLAUDIA	Wayde Hoggan	4DC21705		E-File	117467797	MS	07/27/26	$33.00	
418561	WILLIAMS,KINSEY	Wayde Hoggan	4DC21706		E-File	117467848	MS	07/27/26	$33.00	
418562	MUNGER,HAYLEY	Wayde Hoggan	4DC21707		E-File	117467863	MS	07/27/26	$33.00	
418563	OHLEMACHER,BRANDILYN	Wayde Hoggan	4DC21708		E-File	117468247	MS	07/27/26	$33.00	
418564	RUSHING,TRACY	Wayde Hoggan	4DC21709		E-File	117468304	MS	07/27/26	$33.00	
418565	GOODRUM,DEBRA	Wayde Hoggan	4DC21710		E-File	117468710	MS	07/27/26	$33.00	
418566	VEST,MELINDA	Wayde Hoggan	4DC21711		E-File	117468735	MS	07/27/26	$33.00	
418567	DARVILLE,DOUGLAS	Wayde Hoggan	4DC21712		E-File	117468887	MS	07/27/26	$33.00	
418568	POLK,NAKIESHA	Wayde Hoggan	4DC21713		E-File	117469175	MS	07/27/26	$33.00	
418569	TILLIS,ASHIA	Wayde Hoggan	4DC21714		E-File	117469234	MS	07/27/26	$33.00	
418570	VAZQUEZ,JOSE L	Wayde Hoggan	4DC21715		E-File	117469406	MS	07/27/26	$33.00	
418571	CUEVAS-BARBOSA,AURORA	Wayde Hoggan	4DC21716		E-File	117471400	MS	07/27/26	$33.00	
418572	IN NOLA HTX SERVICES AKA NOLA HTX SERVIC	VIRTUAL ACCT TEXAS - ABC	4DC21717		E-File	117475438	MS	07/27/26	$33.00	
418573	CAIN,PAULA	Wayde Hoggan	4DC21718		E-File	117476799	MS	07/27/26	$33.00	
418574	CULLINAN,DANETTE R	Wayde Hoggan	4DC21719		E-File	117477498	MS	07/27/26	$33.00	
418575	CEPEDA,SHALOM G	Rick Keeney	4DC21720		E-File	117479559	MS	07/27/26	$33.00	
418576	RYE,NICHOLAS	Katherine J Hartung	4DC21721		E-File	117483310	MS	07/27/26	$33.00	
418577	TALBERT,KIMBERLY	Katherine J Hartung	4DC21722		E-File	117487075	MS	07/27/26	$33.00	
418578	CHESNUT,ETHAN	Katherine J Hartung	4DC21723		E-File	117487336	MS	07/27/26	$33.00	
418579	SAYLOR,RIKKI A	Wayde Hoggan	4DC21724		E-File	117489128	MS	07/27/26	$33.00	
418580	AYALA LINAN,SAMANTHA	Wayde Hoggan	4DC21725		E-File	117490005	MS	07/27/26	$33.00	
418581	AYALALINAN,SAMANTHA	Wayde Hoggan	4DC21726		E-File	117490154	MS	07/27/26	$33.00	
418582	KING,NIGEL	Wayde Hoggan	4DC21727		E-File	117490207	MS	07/27/26	$33.00	
418583	HOUSMAN,JORDAN	Michael Scott	4DC21728		E-File	117492615	MS	07/27/26	$33.00	
418584	GUTIERREZ,GUADALUPE	Michael Scott	4DC21729		E-File	117493367	MS	07/27/26	$33.00	
418585	VELASQUEZ,JULIO	Michael Scott	4DC21730		E-File	117493471	MS	07/27/26	$33.00	
418586	MAGANA,JOSE	Michael Scott	4DC21731		E-File	117493815	MS	07/27/26	$33.00	
418587	HAM,MARIA S.	Michael Scott	4DC21732		E-File	117494768	MS	07/27/26	$33.00	
418588	BORRELL,PABLO FELIPE	Katherine J Hartung	4DC21733		E-File	117499251	MS	07/27/26	$33.00	
418589	MOORE,KIERRA	Jesse Vellalos	4EV99275		E-File	117882955	KB	07/28/26	$283.00	
418590	SANTIAGO,RICARDO MELENDEZ	Jesse Vellalos	4EV99276		E-File	117884139	KB	07/28/26	$283.00	
418591	CANNADY,ERVIN	Jesse Vellalos	4EV99277		E-File	117885440	KB	07/28/26	$158.00	
418592	BRADLEY,ARTHUR	Jesse Vellalos	4EV99278		E-File	117885549	KB	07/28/26	$158.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418593	COYLE,RYAN LEO	COYLE,RYAN LEO	4CC133133	TXC265455869	Cash		JS	07/28/26	$50.00	
418594	CUTSHAW,MICHAEL RAY	CUTSHAW,MICHAEL RAY	4CC133829	TXC265521420	Cash		JS	07/28/26	$20.00	
418595	HELM,CHARLES	Karen Thames	4EV99279		E-File	117897548	KB	07/28/26	$158.00	
418596	ROBINETT,JOSEPH ROBERT	ROBINETT,JOSEPH ROBERT	4CC134748	TXC265752950	Cash		BLK	07/28/26	$20.00	
418597	MCCULLUM,MORGAN	ANNA SEWART	4EV99280		E-File	117903227	KB	07/28/26	$158.00	
418598	HAGGARD,BRYSON MATHEW	HAGGARD,BRYSON MATHEW	4CC135873	170651104	Cash		BLK	07/28/26	$20.00	
418599	PARKER,JEFFEREY WAYNE	JENNIFER TIDWELL	4CC104869	TXC241872543	Direct Deposit		JS	07/28/26	$219.40	
418600	CAMPOSANO,JOSE	CAMPOSANO,JOSE	4CC135145	E145359	Direct Deposit		JS	07/28/26	$200.00	
418601	PEREZ,YASBETT	PEREZ,YASBETT	4CC134549	TXC265724061	Direct Deposit		JS	07/28/26	$425.00	
418602	SAUCEDO,VICTORIA	SAUCEDO,VICTORIA	4CC133359	C31620	Direct Deposit		JS	07/28/26	$140.00	
418603	HOLMES,DARRYLL C	HOLMES,DARRYLL C	4CC134048	10225656	Direct Deposit		JS	07/28/26	$300.00	
418604	SALLAS,DEXTER ALEXANDER	SALLAS,DEXTER ALEXANDER	4CC134380	170045462	Direct Deposit		JS	07/28/26	$200.00	
418605	BROWN-MATTHEWS,DARELL	BROWN-MATTHEWS,DARELL	4CC134113	TXC265688032	Direct Deposit		JS	07/28/26	$150.00	
418606	SCROGGINS,TRAVIS WILTON	KATHERINE SCROGGINS	4CC118515	TXC253605337	Direct Deposit		JS	07/28/26	$25.00	
418607	BONE,GRACIE MAE ETTA	BONE,GRACIE MAE ETTA	4CC129278	170494360	Direct Deposit		JS	07/28/26	$215.00	
418608	TRAN,LISA	BARBARA ALERCIO	4CC133137	170624113	Direct Deposit		JS	07/28/26	$175.00	R
418608	TRAN,LISA	BARBARA ALERCIO	4CC133137	170624113	Direct Deposit		DAG	07/30/26	-$175.00	Y
418609	ROBERTSON,ROYCE EDWARD	ROBERTSON,ROYCE EDWARD	4CC131698	170122658	Direct Deposit		JS	07/28/26	$275.00	
418610	MENDEZ,ANTONIO JR	MENDEZ,ANTONIO JR	4CC128335	C35568	Direct Deposit		JS	07/28/26	$165.00	
418611	WATSON,AARON TYLER	WATSON,AARON TYLER	4CC113742	TXC252940897	Direct Deposit		JS	07/28/26	$663.00	
418612	SIRLS,JAMARCUS TYRELL	SIRLS,JAMARCUS TYRELL	4CC74744	C31201	Direct Deposit		JS	07/28/26	$100.00	
418613	GUEVARA,CANDELARIO ZAPATA	GUEVARA,CANDELARIO ZAPATA	4CC134187	TXC265667148	Direct Deposit		JS	07/28/26	$275.00	
418614	SOTO,PEDRO ESTEBAN	SOTO,PEDRO ESTEBAN	4CC132346	1032307	Direct Deposit		JS	07/28/26	$65.00	
418615	HAYNOS,BLAKE MATTHEW	HAYNOS,BLAKE MATTHEW	4CC132103	32130	Direct Deposit		JS	07/28/26	$5.00	
418616	OLEARY,JESSICA	OLEARY,JESSICA	4CC135075	170823346	Direct Deposit		JS	07/28/26	$200.00	
418617	LOPEZ,RAMON ROMAN	LOPEZ,RAMON ROMAN	4CC134766	170024328	Direct Deposit		JS	07/28/26	$150.00	
418618	LOPEZ,RAMON ROMAN	LOPEZ,RAMON ROMAN	4CC134765	170024328	Direct Deposit		JS	07/28/26	$150.00	
418619	RODRIGUEZ LEON,MARIA ELENA	RODRIGUEZ LEON,MARIA ELENA	4CC135246	TXC265931112	Direct Deposit		JS	07/28/26	$275.00	
418620	PAREDON,JOSE ISAIAS	PAREDON,JOSE ISAIAS	4CC135122	E948047	Direct Deposit		JS	07/28/26	$100.00	
418621	DELGADO,ROLANDO	HECTOR DELGADO	4CC128792	170690601	Direct Deposit		JS	07/28/26	$60.00	
418622	GARZA,KENDAL SHAY	GARZA,KENDAL SHAY	4CC132536	170823101	Direct Deposit		JS	07/28/26	$150.00	
418623	GALAVIZ POLANCO,DIEGO	GALAVIZ POLANCO,DIEGO	4CC134086	170212534	Direct Deposit		JS	07/28/26	$300.00	
418624	CARRILLO,TOMAS	CARRILLO,TOMAS	4CC133105	TXC265499842	Direct Deposit		JS	07/28/26	$140.00	
418625	MARTINEZ FERRUFINO,MARIA A	MARTINEZ FERRUFINO,MARIA A	4CC132550	TXC265456063	Direct Deposit		JS	07/28/26	$175.00	
418626	DELGADO,ROLANDO	DELGADO,ROLANDO	4CC128793	170690601	Direct Deposit		JS	07/28/26	$250.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418627	MIZE,JARED JACOB	MIZE,JARED JACOB	4CC132115	TXC265277427	Direct Deposit		JS	07/28/26	$275.00	
418628	RIVERA ANDRADE,SEBASTIAN	ANDREA DORANTES	4CC134779	170024315	Direct Deposit		JS	07/28/26	$275.00	
418629	RIVERA ANDRADE,SEBASTIAN	RIVERA ANDRADE,SEBASTIAN	4CC134778	170024315	Direct Deposit		JS	07/28/26	$314.00	
418630	DAVIS,NATAVIA	DAVIS,NATAVIA	4CC134374	170823288	Direct Deposit		JS	07/28/26	$250.00	
418631	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Money Order	61812981	HL	07/28/26	$50.00	R
418631	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Money Order	61812981	HL	07/28/26	-$50.00	Y
418632	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Money Order	61828364	HL	07/28/26	$70.00	R
418632	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Money Order	61828364	HL	07/28/26	-$70.00	Y
418632	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Money Order	61828364	HL	07/28/26	$70.00	
418633	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Cash		HL	07/28/26	$15.00	
418634	MEDINA,MICHAEL	MICHAEL MEDINA	4DC19691		Cash		JS	07/28/26	$4.00	
418635	GRANT,TYRONIQUE DEON SHENAE	GRANT,TYRONIQUE DEON SHENAE	4CC133789	TXC265521413	Cash		BLK	07/28/26	$275.00	
418636	WILSON,SHELIA DAWN	WILSON,SHELIA DAWN	4CC134968	170636400	Cash		HL	07/29/26	$145.00	
418637	SHEIKH,AYISHA	GARY D SIMPSON	4SC2904		Check	2929	MG	07/29/26	$129.00	
418638	RANGEL,ANARELLA	RANGEL,ANARELLA	4CC134471	170122686	Cash		BLK	07/29/26	$20.00	
418639	CUEVAS,FELIX ESPANA	CUEVAS,FELIX ESPANA	4CC135837	170700158	Check	1199	HL	07/29/26	$325.00	
418640	ORSAK,CHRISTOPHER LEE	ORSAK,CHRISTOPHER LEE	4CC134423	170353895	Cash		HL	07/29/26	$20.00	
418641	BOYLES,NELLIE	STAR LOAN OF TEXAS	4DC21734		Check	63903	BLK	07/29/26	$54.00	
418642	VASQUEZ,ANA	STAR LOANS OF TEXAS	4DC21735		Check	63903	BLK	07/29/26	$54.00	
418643	LUCERO,DAVID	STAR LOANS OF TEXAS	4DC21736		Check	63903	BLK	07/29/26	$54.00	
418644	BARRIENTAS,JUVENAL	STAR LOANS OF TEXAS	4DC21737		Check	63903	BLK	07/29/26	$54.00	
418645	AGUNDIS,PACIANO	STAR LOANS OF TEXAS	4DC21738		Check	63903	BLK	07/29/26	$54.00	
418646	BATES,CHARLES	CAMILLO ML 2021-SFR LLC	4EV99281		Check	336930	HL	07/29/26	$179.00	
418647	ESCOBAR,SIERRA	Jack OBoyle	4EV99189		E-File	117952843	KB	07/29/26	$155.00	
418648	AGURIES,AMANDA	CAMILLO ML2 2021-SFR LLC	4EV99282		Check	336929	HL	07/29/26	$179.00	
418649	OSORIO GARCIA,GILBERTHA	OSORIO GARCIA,GILBERTHA	4CC134359	TXC265710363	Cash		BLK	07/29/26	$275.00	
418650	BOYD,SAMANTHA	SUSAN FAULKNER	4EV99283		Cash		BLK	07/29/26	$179.00	
418651	COOPER,DORIS J	COOPER,DORIS J	4CC130892	170183715	Check	3252	MG	07/29/26	$120.00	
418652	SANDERS,BRODERICK	Richard Vegsund	4EV99284		E-File	117959813	KB	07/29/26	$158.00	
418653	CASTRO GOMEZ,JUAN	TODD G. LEHN	4CC52285	A265651	Check	2393	MG	07/29/26	$13.00	R
418653	CASTRO GOMEZ,JUAN	TODD G. LEHN	4CC52285	A265651	Check	2393	DAG	07/29/26	-$13.00	Y
418653	CASTRO GOMEZ,JUAN	CASTRO GOMEZ,JUAN	4CC52285	A265651	Check	2393	DAG	07/29/26	$13.00	
418654	MATTHEWS,LINDY RAY	MATTHEWS,LINDY RAY	4CC123732	170178804	Cash		HL	07/29/26	$149.50	
418655	MATTHEWS,LINDY RAY	MATTHEWS,LINDY RAY	4CC123733	170178804	Cash		HL	07/29/26	$149.50	
418656	THOMPSON,RALPH STEVEN	THOMPSON,RALPH STEVEN	4CC126388	C35798	Money Order	61812981	MG	07/29/26	$50.00	
418657	VERA,ERNESTINA GARCIA	VERA,ERNESTINA	4CC134136	170674204	Money Order	55249507014	MG	07/29/26	$145.00	

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418658	GUEVARA ALVAREZ,YAJDIEL OSVALDO	GUEVARA ALVAREZ,YAJDIEL OSVALD	4CC136105	170713597	Money Order	9891617845	MG	07/29/26	$145.00	
418659	SEVERTSEN,JOY ELIZABETH	SEVERTSEN,JOY ELIZABETH	4CC128286	TXC264858286	Direct Deposit		JS	07/29/26	$115.00	
418660	CASTRO GOMEZ,JUAN	TODD G LEHN	4CC52284	A265651	Check	2393	MG	07/29/26	$13.00	R
418660	CASTRO GOMEZ,JUAN	TODD G LEHN	4CC52284	A265651	Check	2393	DAG	07/29/26	-$13.00	Y
418660	CASTRO GOMEZ,JUAN	CASTRO GOMEZ,JUAN	4CC52284	A265651	Check	2393	DAG	07/29/26	$13.00	
418661	GARCIA CHAVEZ,ARELI GABRIEL	GARCIA CHAVEZ,ARELI GABRIEL	4CC135852	TXC266001164	Direct Deposit		JS	07/29/26	$225.00	
418662	MACKEY,CRYSTALINE	JOHN WILLMS	4EV99182		E-File	117961222	KB	07/29/26	$155.00	
418663	HERNANDEZ,BRANDON ENOK	HERNANDEZ,BRANDON ENOK	4CC100493	170662039	Direct Deposit		JS	07/29/26	$20.00	
418664	COLEMAN,YEVENETTE DENISE	COLEMAN,YEVENETTE DENISE	4CC135299	170183729	Money Order	9422927850	MG	07/29/26	$145.00	
418665	HERNANDEZ,BRANDON ENOK	HERNANDEZ,BRANDON ENOK	4CC100494	170662039	Direct Deposit		JS	07/29/26	$20.00	
418666	SEGURA,JOSE	Larandol Cowart	4DC21739		E-File	117505693	MS	07/29/26	$33.00	
418667	SEGURA,JOSE	Larandol Cowart	4DC21740		E-File	117505719	MS	07/29/26	$33.00	
418668	RODRIGUEZ,ABELARDO SANCHEZ	Larandol Cowart	4DC21741		E-File	117505804	MS	07/29/26	$33.00	
418669	COTA DE MURCIA,RUTH N.	Michael Scott	4DC21742		E-File	117509331	MS	07/29/26	$33.00	
418670	GUILBEAUX,MARSHIA P	Michael Scott	4DC21743		E-File	117509571	MS	07/29/26	$33.00	
418671	MARTIN,TARIUS JAMERA	MARTIN,TARIUS JAMERA	4CC69229	TX5US90UUY8U	Direct Deposit		JS	07/29/26	$125.00	
418672	BOLDS,BRITTANY	BOLDS,BRITTANY	4CC129184	170292912	Direct Deposit		JS	07/29/26	$135.00	
418673	EDMUNDSON,TARQUESHA MONETTE	EDMUNDSON,TARQUESHA MONETTE	4CC110000	TXC242444761	Direct Deposit		JS	07/29/26	$20.00	
418674	BOLDEN,CRYSTAL	Michael Scott	4DC21744		E-File	117509772	MS	07/29/26	$33.00	
418675	STEGLICH,DRUE	Michael Scott	4DC21745		E-File	117509833	MS	07/29/26	$33.00	
418676	STEWART,JOHN	Michael Scott	4DC21746		E-File	117510306	MS	07/29/26	$33.00	
418677	PATTON,DOLORES V	Larandol Cowart	4DC21747		E-File	117519014	MS	07/29/26	$33.00	
418678	ZIMMERMAN,ROBERT	Larandol Cowart	4DC21748		E-File	117519172	MS	07/29/26	$33.00	
418679	BURRELL,JULIE	Rick Keeney	4DC21749		E-File	117519441	MS	07/29/26	$33.00	
418680	LOPEZ,JOSEPHINE	Michael J. Adams	4DC21750		E-File	117520693	MS	07/29/26	$33.00	
418681	MORALES,DAVID	Court Main	4DC21751		E-File	117522422	MS	07/29/26	$33.00	
418682	FLORES,JORGE VEGA	Court Main	4DC21752		E-File	117522544	MS	07/29/26	$33.00	
418683	CASTANEDA,FLORA	Court Main	4DC21753		E-File	117522548	MS	07/29/26	$33.00	
418684	MENDOZA,JOHN ERIC	LILIANA TREVINO	4CC134410	170698620	Direct Deposit		JS	07/29/26	$15.00	
418685	PADILLA OBANDO,WILSON DAVID	PADILLA OBANDO,WILSON DAVID	4CC129678	TXC265005290	Direct Deposit		JS	07/29/26	$325.00	
418686	PADILLA OBANDO,WILSON DAVID	MARIA GONZALEZ	4CC129677	TXC265005290	Direct Deposit		JS	07/29/26	$140.00	
418687	MITCHUM,RICKY WAYNE	MITCHUM,RICKY WAYNE	4CC61981	170391003	Direct Deposit		JS	07/29/26	$370.50	

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418688	VOTAW,JENNIFER HOPE	MADISON BIRDSONG	4CC101625	170613530	Direct Deposit		JS	07/29/26	$652.00	
418689	GUTIERREZ,OSCAR	TERRY GONZALES	4CC106830	170035013	Direct Deposit		JS	07/29/26	$617.50	
418690	ARMENDARIZ,OMAR	ARMENDARIZ,OMAR	4CC125742	TXC264638997	Cash		BLK	07/29/26	$165.00	
418691	GUTIERREZ,OSCAR	TERRY GONZALES	4CC106829	170035013	Direct Deposit		JS	07/29/26	$422.50	
418692	ARMENDARIZ,AARON	ARMENDARIZ,AARON	4CC125014	TXC264541763	Cash		BLK	07/29/26	$165.00	
418693	TORRES,JOSHUA ENRIQUE	TORRES,JOSHUA ENRIQUE	4CC134566	170024295	Direct Deposit		JS	07/29/26	$300.00	
418694	WHITE,EVA	Court Main	4DC21754		E-File	117528321	MS	07/29/26	$33.00	
418695	VELEZ,CARMELIZ	Court Main	4DC21755		E-File	117528354	MS	07/29/26	$33.00	
418696	COLLYER,KELLY S	Court Main	4DC21756		E-File	117528359	MS	07/29/26	$33.00	
418697	BAKER,JEFFREY K	Court Main	4DC21757		E-File	117528379	MS	07/29/26	$33.00	
418698	LOPEZ,CAROLINA	Court Main	4DC21758		E-File	117528410	MS	07/29/26	$33.00	
418699	LEIGH MAJORS AKA LEIGH B MAJORS	Court Main	4DC21759		E-File	117537256	MS	07/29/26	$33.00	
418700	HOLZEMER,DANIELLE	VIRTUAL ACCT TEXAS - ABC	4DC21760		E-File	117538371	MS	07/29/26	$33.00	
418701	GAINES,JOYELLE	VIRTUAL ACCT TEXAS - ABC	4DC21761		E-File	117538503	MS	07/29/26	$33.00	
418702	MULLINS,CARMEN	Rick Keeney	4DC21762		E-File	117549152	MS	07/29/26	$33.00	
418703	MACEDO,BRENDA J	Wayde Hoggan	4DC21763		E-File	117549265	MS	07/29/26	$33.00	
418704	HAYWARD,BRE	Michael J. Adams	4DC21764		E-File	117553951	MS	07/29/26	$33.00	
418705	BYRD,CIERRA	Court Main	4DC21765		E-File	117553967	MS	07/29/26	$33.00	
418706	BEAN,LAMAR	Wayde Hoggan	4DC21766		E-File	117558222	MS	07/29/26	$33.00	
418707	CORTEZ,LURVIN A	Court Main	4DC21767		E-File	117563113	MS	07/29/26	$33.00	
418708	STAFFORD,CHRISTOPHER	Andrea Tromberg	4DC21768		E-File	117567134	MS	07/29/26	$33.00	
418709	THOMPSON,WINNIE GEORGIA CLARY	THOMPSON,WINNIE GEORGIA CLARY	4CC134430	TXC265748978	Direct Deposit		JS	07/29/26	$275.00	
418710	PIRES,FERNANDO	PIRES,FERNANDO	4CC135519	170024355	Direct Deposit		JS	07/29/26	$300.00	
418711	KYLE,CODY RAY	KYLE,CODY RAY	4CC134638	TXC265803693	Direct Deposit		JS	07/29/26	$29.00	
418712	ROBINSON,AIDAN TRAVIS COLLIN	ROBINSON,AIDAN TRAVIS COLLIN	4CC110156	170548501	Direct Deposit		JS	07/29/26	$4.00	
418713	ROBINSON,AIDAN TRAVIS COLLIN	ROBINSON,AIDAN TRAVIS COLLIN	4CC110157	170548501	Direct Deposit		JS	07/29/26	$4.00	
418714	ROBINSON,AIDAN TRAVIS COLLIN	ROBINSON,AIDAN TRAVIS COLLIN	4CC122323	170759604	Direct Deposit		JS	07/29/26	$5.00	
418715	RANGEL MARTINEZ,JOSE	YVETTE GONZALEZ	4CC135385	170821103	Direct Deposit		JS	07/29/26	$250.00	
418716	RANGEL MARTINEZ,JOSE	YVETTE GONZALEZ	4CC135386	170821103	Direct Deposit		JS	07/29/26	$250.00	
418717	RANGEL MARTINEZ,JOSE	YVETTE GONZALEZ	4CC135387	170821103	Direct Deposit		JS	07/29/26	$250.00	
418718	RANGEL MARTINEZ,JOSE	YVETTE GONZALEZ	4CC135388	170821103	Direct Deposit		JS	07/29/26	$275.00	
418719	AGUIRRE,DANIEL CARBAJAL	AGUIRRE,DANIEL CARBAJAL	4CC134345	TXC265710366	Direct Deposit		JS	07/29/26	$275.00	
418720	CARRANZA,DAYSI	CARRANZA,DAYSI	4CC116854	C35501	Direct Deposit		JS	07/29/26	$364.00	
418721	CALDERON,ADOLFO JURADO	Andrea Tromberg	4DC21769		E-File	117567299	MS	07/29/26	$33.00	
418722	GURSKE,JOHN M	Michael Scott	4DC21770		E-File	117568333	MS	07/29/26	$33.00	

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418723	VANCE,THEO	Michael Scott	4DC21771		E-File	117568425	MS	07/29/26	$33.00	
418724	BRODY,RONALD	Michael Scott	4DC21772		E-File	117568930	MS	07/29/26	$33.00	
418725	REESE,COURTNEY	Court Main	4DC21773		E-File	117574607	MS	07/29/26	$33.00	
418726	WILSON,MIRNA C	Larandol Cowart	4DC21774		E-File	117578773	MS	07/29/26	$33.00	
418727	DIAZ,JAZEERA OLDALIZA	Court Main	4DC21775		E-File	117581076	MS	07/29/26	$33.00	
418728	WEYEL,VIRGINIA	Michael Scott	4DC21776		E-File	117588357	MS	07/29/26	$33.00	
418729	BASTIAN,JERRI	Court Main	4DC21777		E-File	117589368	MS	07/29/26	$33.00	
418730	FLAUTA,ELIZABETH B	Court Main	4DC21778		E-File	117589412	MS	07/29/26	$33.00	
418731	FISHER,HEATHER	Michael Scott	4DC21779		E-File	117589631	MS	07/29/26	$33.00	
418732	COELLO,CHRISTIAN	Michael Scott	4DC21780		E-File	117589662	MS	07/29/26	$33.00	
418733	BOSTIC,LATRICIA	Michael Scott	4DC21781		E-File	117589993	MS	07/29/26	$33.00	
418734	GOODRUM,DEBRA	Michael Scott	4DC21782		E-File	117590362	MS	07/29/26	$33.00	
418735	TORRES SANCHEZ,EUNICE	DEICE ORTUNO	4CC134829	170037696	Direct Deposit		JS	07/29/26	$275.00	
418736	LARA,ARISBEL	Michael Scott	4DC21783		E-File	117590542	MS	07/29/26	$33.00	
418737	CARROLL,SUMMER	Michael Scott	4DC21784		E-File	117590565	MS	07/29/26	$33.00	
418738	LOPEZ,CAROLINA	Michael Scott	4DC21785		E-File	117590735	MS	07/29/26	$33.00	
418739	COLLINS,CRYSTAL	Michael Scott	4DC21786		E-File	117590912	MS	07/29/26	$33.00	
418740	CUPP,MARK	VIRTUAL ACCT TEXAS - ABC	4DC21787		E-File	117592964	MS	07/29/26	$33.00	
418741	MILTON,TIMMY	Michael Scott	4DC21788		E-File	117606984	MS	07/29/26	$33.00	
418742	CONCHA,BRENDA	Michael J. Adams	4DC21789		E-File	117615515	MS	07/29/26	$33.00	
418743	MOBEE,OLUWATOYIN	Rick Keeney	4DC21790		E-File	117615822	MS	07/29/26	$33.00	
418744	SANCHEZ,MAYELA	Rick Keeney	4DC21791		E-File	117620278	MS	07/29/26	$33.00	
418745	CUMPIAN,LIANDRO L	Rick Keeney	4DC21792		E-File	117620338	MS	07/29/26	$33.00	
418746	BILLS,DREW	Rick Keeney	4DC21793		E-File	117620558	MS	07/29/26	$33.00	
418747	PHAKDY,MOLLY	Rick Keeney	4DC21794		E-File	117620662	MS	07/29/26	$33.00	
418748	KIZZIE,WILLIE	Michael Scott	4DC21795		E-File	117622883	MS	07/29/26	$33.00	
418749	HERNANDEZ,ANALISE	Michael Scott	4DC21796		E-File	117624038	MS	07/29/26	$33.00	
418750	EAST,JOANNA	Michael Scott	4DC21797		E-File	117626425	MS	07/29/26	$33.00	
418751	SORRELL,HUNTER	Michael Scott	4DC21798		E-File	117626600	MS	07/29/26	$33.00	
418752	HUDSON,MICHAEL	Michael Scott	4DC21799		E-File	117630265	MS	07/29/26	$33.00	
418753	HAGGERSTONE,ROLAND	Michael Scott	4DC21800		E-File	117630643	MS	07/29/26	$33.00	
418754	KNIGHT,STEVEN	Michael Scott	4DC21801		E-File	117631309	MS	07/29/26	$33.00	
418755	WYATT,MICHAEL	Court Main	4DC21802		E-File	117637484	MS	07/29/26	$33.00	
418756	GRIFFIN,JACKIE	Larandol Cowart	4DC21803		E-File	117639499	MS	07/29/26	$33.00	
418757	MARTINEZ MARINES,ERICK M	Court Main	4DC21804		E-File	117641363	MS	07/29/26	$33.00	
418758	GONZALEZ,FRANK PERAZA	Wetsch Abbott Osborn PLC	4DC21805		E-File	117641875	MS	07/29/26	$33.00	
418759	NOLTE,DAVID JR	Court Main	4DC21806		E-File	117642789	MS	07/29/26	$33.00	
418760	FREDERICK,JEFFREY S	Court Main	4DC21807		E-File	117652771	MS	07/29/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418761	LARD,CHRISTOPHER	Court Main	4DC21808		E-File	117652775	MS	07/29/26	$33.00	
418762	FERGUSON,KAREN	Court Main	4DC21809		E-File	117652835	MS	07/29/26	$33.00	
418763	EDWARDS,TAYLOR	Court Main	4DC21810		E-File	117652848	MS	07/29/26	$33.00	
418764	AVELAR,GLENDA C	Court Main	4DC21811		E-File	117652851	MS	07/29/26	$33.00	
418765	YARRITO,YUZEF	VIRTUAL ACCT TEXAS - ABC	4DC21812		E-File	117661069	MS	07/29/26	$33.00	
418766	SITO,GLORIA T	Rick Keeney	4DC21813		E-File	117672530	MS	07/29/26	$33.00	
418767	LOPEZ,JAIME	Rick Keeney	4DC21814		E-File	117675441	MS	07/29/26	$33.00	
418768	PERKINS,DONALD MARTIN	PERKINS,DONALD MARTIN	4CC134370	170823293	Cash		BLK	07/29/26	$20.00	
418769	CAVAZOS,DAYANA	CAVAZOS,DAYANA	4CC134595	170019584	Cash		MG	07/30/26	$20.00	
418770	BENITEZ,JOSEFINA SALINAS	BENITEZ,JOSEFINA SALINAS	4CC134242	170024281	Cash		BLK	07/30/26	$145.00	
418771	GARCIA TURCIOUS,ARIEL ANTONIO	GARCIA TURCIOUS,ARIEL ANTONIO	4CC134317	170636398	Cash		BLK	07/30/26	$300.00	
418772	GARCIA TURCIOUS,ARIEL ANTONIO	GARCIA TURCIOUS,ARIEL ANTONIO	4CC134318	170636398	Cash		BLK	07/30/26	$275.00	
418773	HERNANDEZ,BRANDON ENOK	HERNANDEZ,BRANDON ENOK	4CC100493	170662039	Cash		HL	07/30/26	$330.00	
418774	HERNANDEZ,BRANDON ENOK	HERNANDEZ,BRANDON ENOK	4CC100494	170662039	Cash		HL	07/30/26	$370.00	
418775	SHITTU,JONETTA	SYED BUKHARI	4EV99164		Cash		BLK	07/30/26	$155.00	
418776	CULLUM,CAYDIN AUSTIN	CULLUM,CAYDIN AUSTIN	4CC136053	170541803	Cash		JS	07/30/26	$250.00	
418777	PATTON,JIMMY	Jack OBoyle	4EV99285		E-File	118011596	KB	07/30/26	$158.00	
418778	POOLE,ROBIN RENEE	POOLE,ROBIN RENEE	4CC135685	170407869	Direct Deposit		JS	07/30/26	$100.00	
418779	RAGGIO,WILLIAM COLE	RAGGIO,WILLIAM COLE	4CC130736	TXC265164761	Direct Deposit		JS	07/30/26	$250.00	
418780	STANBERY,JEFFREY BYRON	JESSICA RATLIFF	4CC125503	170031558	Direct Deposit		JS	07/30/26	$552.50	
418781	VUONG,PEARLLE JANE	VUONG,PEARLLE JANE	4CC134342	170548587	Cash		BLK	07/30/26	$20.00	
418782	HOBALLAH,SARAH MOUNIR	HOBALLAH,SARAH MOUNIR	4CC134071	TXC265717433	Direct Deposit		JS	07/30/26	$425.00	
418783	BURCH,JEFFREY EUGENE	BURCH,JEFFREY EUGENE	4CC120570	TXC253787056	Direct Deposit		JS	07/30/26	$452.50	
418784	TUIVAILALA,COLONTINA BRANDY	TUIVAILALA,COLONTINA BRANDY	4CC134487	170353899	Direct Deposit		JS	07/30/26	$250.00	
418785	HOWARD,HEATH CHRISTOPHER	HOWARD,HEATH CHRISTOPHER	4CC131749	170720009	Direct Deposit		JS	07/30/26	$275.00	
418786	NGUYEN,KIM THIEN	NGUYEN,KIM THIEN	4CC135464	170541772	Direct Deposit		JS	07/30/26	$145.00	
418787	VAZQUEZ BRITO,ARTURO	VAZQUEZ BRITO,ARTURO	4CC133006	TXC265207996	Direct Deposit		JS	07/30/26	$275.00	
418788	CERVANTES,FRANK ANTONY	CERVANTES,FRANK ANTONY	4CC126180	TXC264689497	Direct Deposit		JS	07/30/26	$155.00	
418789	SILGUERO-ORTIZ,HOMERO	SILGUERO-ORTIZ,HOMERO	4CC134683	170811806	Direct Deposit		JS	07/30/26	$125.00	
418790	LOREDO,MIRIAM ROBLES	LOREDO,MIRIAM ROBLES	4CC89917	170400727	Direct Deposit		JS	07/30/26	$62.50	
418791	LOREDO,MIRIAM ROBLES	LOREDO,MIRIAM ROBLES	4CC89918	170400727	Direct Deposit		JS	07/30/26	$62.50	
418792	LOREDO,MIRIAM ROBLES	LOREDO,MIRIAM ROBLES	4CC89919	170400727	Direct Deposit		JS	07/30/26	$62.50	
418793	LOREDO,MIRIAM ROBLES	LOREDO,MIRIAM ROBLES	4CC84462	170412024	Direct Deposit		JS	07/30/26	$62.50	
418794	PERALTA DIAZ,HIMBER	PERALTA DIAZ,HIMBER	4CC135174	TXC265833203	Direct Deposit		JS	07/30/26	$275.00	

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418795	GAIDO FLORES,NIXA GABRIELA	GAIDO FLORES,NIXA GABRIELA	4CC134957	TX7H2E9DUO3N	Cash		HL	07/30/26	$100.00	
418796	GAIDO FLORES,NIXA GABRIELA	GAIDO FLORES,NIXA GABRIELA	4CC134958	TX7H2E9DUO3N	Cash		HL	07/30/26	$100.00	
418797	GAIDO FLORES,NIXA GABRIELA	GAIDO FLORES,NIXA GABRIELA	4CC134959	TX7H2E9DUO3N	Cash		HL	07/30/26	$100.00	
418798	JORDON,TOMMY LEE	CHRISTILIA BLITCH	4CC132613	57517	Direct Deposit		JS	07/30/26	$175.00	
418799	JORDON,TOMMY LEE	CHRISTINA BLITCH	4CC132614	57518	Direct Deposit		JS	07/30/26	$175.00	
418800	SANCHEZ,MARIO	SANCHEZ,MARIO	4CC134532	170827008	Direct Deposit		JS	07/30/26	$175.00	
418801	LEVY,MITCHELL HARRISON	LEVY,MITCHELL HARRISON	4CC130556	TXC265073104	Direct Deposit		JS	07/30/26	$340.00	
418802	MARTINEZ HERNANDEZ,BILMA DEL C	MARTINEZ HERNANDEZ,BILMA DEL C	4CC130702	TXC265152584	Direct Deposit		JS	07/30/26	$165.00	
418803	MARTINEZ HERNANDEZ,BILMA DEL C	MARTINEZ HERNANDEZ,BILMA DEL C	4CC130701	TXC265152584	Direct Deposit		JS	07/30/26	$165.00	
418804	HUTTON,MELANIE DEANN	HUTTON,MELANIE DEANN	4CC134388	170630555	Direct Deposit		JS	07/30/26	$150.00	
418805	SORIANO INTERIANO,RUDY DE JESU	SORIANO INTERIANO,RUDY DE JESU	4CC135171	TXC265895354	Direct Deposit		JS	07/30/26	$275.00	
418806	RAMIREZ,JACOB ANTHONY	RAMIREZ,JACOB ANTHONY	4CC133081	TXC265499840	Direct Deposit		JS	07/30/26	$136.00	
418807	SKROBANEK,JORDAN	SKROBANEK,JORDAN	4CC129426	170122628	Direct Deposit		JS	07/30/26	$25.00	
418808	SKROBANEK,JORDAN	SAMANTHA SKROBANEK	4CC129427	170122628	Direct Deposit		JS	07/30/26	$25.00	
418809	SALDANA,JESUS V	Michael Scott	4DC1101		E-File	117545505	MS	07/30/26	$5.00	
418810	JOHNSON,KIYAH	SEAN BELMUDEZ	4DC18268		E-File	117893102	MS	07/30/26	$8.00	
418811	BEASLEY,APRIL DANIELLE	ROBERT BEASLEY	4CC132927	TXC265471762	Direct Deposit		JS	07/30/26	$275.00	
418812	RIVERA,DANIEL ALBERTO	RIVERA,DANIEL ALBERTO	4CC132860	TXC265356643	Direct Deposit		JS	07/30/26	$275.00	
418813	PAGOAGA,STACIE BEATRIZ	PAGOAGA,STACIE BEATRIZ	4CC134692	170353920	Direct Deposit		JS	07/30/26	$275.00	
418814	LAGUNAS ORTIZ,RAUL	LAGUNAS ORTIZ,RAUL	4CC134828	170122692	Direct Deposit		JS	07/30/26	$275.00	
418815	RIVERA,GERARDO	JESSICA BALLINAS	4SC2905		Cash		BLK	07/30/26	$129.00	
418816	STEWART,JOHN	Michael Scott	4DC21815		E-File	117850922	MS	07/30/26	$33.00	
418817	CRUZ,ALEXANDER	Michael Scott	4DC21816		E-File	117852122	MS	07/30/26	$33.00	
418818	CRUZ,NATALIE	Michael Scott	4DC21817		E-File	117852134	MS	07/30/26	$33.00	
418819	BURCIAGA,ELIBORIO	STATE OF TEXAS QLAW	4DC21818		E-File	117853369	MS	07/30/26	$33.00	
418820	TAYLOR,MICHAEL	VIRTUAL ACCT TEXAS - ABC	4DC21819		E-File	117869278	MS	07/30/26	$33.00	
418821	EASLEY,SHELTON B	VIRTUAL ACCT TEXAS - ABC	4DC21820		E-File	117869849	MS	07/30/26	$33.00	
418822	FOUNTAIN,CINDEE	VIRTUAL ACCT TEXAS - ABC	4DC21821		E-File	117871381	MS	07/30/26	$33.00	
418823	VILLALTA,AMANDA	Michael Scott	4DC21822		E-File	117691874	MS	07/30/26	$33.00	
418824	ARANDA,CARLOS	Michael Scott	4DC21823		E-File	117692255	MS	07/30/26	$33.00	
418825	DARVILLE,DOUGLAS E	Michael Scott	4DC21824		E-File	117693682	MS	07/30/26	$33.00	
418826	SEVERTSEN,ERIC	Court Main	4DC21825		E-File	117693766	MS	07/30/26	$33.00	
418827	ALTAMIRANO,ALTAMIRANO	Michael Scott	4DC21826		E-File	117694680	MS	07/30/26	$33.00	
418828	MONTES ANGEL MONTES,ANGEL	Michael Scott	4DC21827		E-File	117696293	MS	07/30/26	$33.00	

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418829	TRAMMELL- LOPEZ,VICKI J	Court Main	4DC21828		E-File	117696291	MS	07/30/26	$33.00	
418830	SAFLEY,TINA	Michael Scott	4DC21829		E-File	117696354	MS	07/30/26	$33.00	
418831	DELEON,VALERIE	Michael Scott	4DC21830		E-File	117696944	MS	07/30/26	$33.00	
418832	SAEED,TUBAH	Michael Scott	4DC21831		E-File	117697037	MS	07/30/26	$33.00	
418833	MAYES,JALAN D.	Michael Scott	4DC21832		E-File	117697068	MS	07/30/26	$33.00	
418834	HERNANDEZ,ANALISE	Michael Scott	4DC21833		E-File	117697130	MS	07/30/26	$33.00	
418835	ESCOBAR,YENNY CAROLINA	Michael Scott	4DC21834		E-File	117697224	MS	07/30/26	$33.00	
418836	PARK,SUN A.	Michael Scott	4DC21835		E-File	117697729	MS	07/30/26	$33.00	
418837	BEARROW,TIM	Court Main	4DC21836		E-File	117700538	MS	07/30/26	$33.00	
418838	ENCARNACION,GIOVANY CRUZ-	Court Main	4DC21837		E-File	117703956	MS	07/30/26	$33.00	
418839	TREVINO GARZA,BLANCA E	Court Main	4DC21838		E-File	117705392	MS	07/30/26	$33.00	
418840	MATULA,CHARLIE	Court Main	4DC21839		E-File	117705549	MS	07/30/26	$33.00	
418841	GUBERT,MAX GREYSON	GUBERT,MAX GREYSON	4CC134476	170700150	Direct Deposit		JS	07/30/26	$145.00	
418842	GUBERT,MAX GREYSON	GUBERT,MAX GREYSON	4CC134475	170700150	Direct Deposit		JS	07/30/26	$20.00	R
418842	GUBERT,MAX GREYSON	GUBERT,MAX GREYSON	4CC134475	170700150	Direct Deposit		DAG	07/30/26	-$20.00	Y
418842	GUBERT,MAX GREYSON	GUBERT,MAX GREYSON	4CC134475	170700150	Direct Deposit		DAG	07/30/26	$20.00	
418843	DIMERSON,MELISSA	Court Main	4DC21840		E-File	117706442	MS	07/30/26	$33.00	
418844	LIMON,ELVI	Court Main	4DC21841		E-File	117711074	MS	07/30/26	$33.00	
418845	GONZALEZ,ELISA	Court Main	4DC21842		E-File	117716234	MS	07/30/26	$33.00	
418846	VILLEGAS,DULCE	VIRTUAL ACCT TEXAS - ABC	4DC21843		E-File	117717790	MS	07/30/26	$33.00	
418847	BAHENA,JACINTO	VIRTUAL ACCT TEXAS - ABC	4DC21844		E-File	117717810	MS	07/30/26	$33.00	
418848	PRIDGEN,MICAH	VIRTUAL ACCT TEXAS - ABC	4DC21845		E-File	117718360	MS	07/30/26	$33.00	
418849	GONZALEZ,PERLA	Michael Scott	4DC21846		E-File	117726701	MS	07/30/26	$33.00	
418850	ROLLINS,JORDAN	Michael Scott	4DC21847		E-File	117726879	MS	07/30/26	$33.00	
418851	TOWLES,JOHN	Michael Scott	4DC21848		E-File	117727302	MS	07/30/26	$33.00	
418852	SPRINGER,TIFFANY A.	Michael Scott	4DC21849		E-File	117728120	MS	07/30/26	$33.00	
418853	VARGAS,JAIME JR	Rick Keeney	4DC21850		E-File	117728876	MS	07/30/26	$33.00	
418854	KENDRICK,CRYSTAL LYNN	Michael Scott	4DC21851		E-File	117730106	MS	07/30/26	$33.00	
418855	KIZZEE,WILLIE	Michael Scott	4DC21852		E-File	117730135	MS	07/30/26	$33.00	
418856	LOCKHART,BRYN	Michael Scott	4DC21853		E-File	117730589	MS	07/30/26	$33.00	
418857	LOPEZ,ASHLEY	Michael Scott	4DC21854		E-File	117730664	MS	07/30/26	$33.00	
418858	DIAZ,MANUEL	Michael Scott	4DC21855		E-File	117730737	MS	07/30/26	$33.00	
418859	EDMUNDS,EBONEE	Court Main	4DC21856		E-File	117740566	MS	07/30/26	$33.00	
418860	TRUJILLO,PRISCILLA	Rick Keeney	4DC21857		E-File	117747555	MS	07/30/26	$33.00	
418861	GREEN,JARED	Rick Keeney	4DC21858		E-File	117747715	MS	07/30/26	$33.00	
418862	COLEMAN,MATTHEW	Rick Keeney	4DC21859		E-File	117748067	MS	07/30/26	$33.00	
418863	PROVAZEK,VALAREE	Larandol Cowart	4DC21860		E-File	117749333	MS	07/30/26	$33.00	

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418864	TORRES,DIANA V	Court Main	4DC21861		E-File	117752474	MS	07/30/26	$33.00	
418865	WAGGONER,JASON GLEN	Michael Scott	4DC21862		E-File	117753406	MS	07/30/26	$33.00	
418866	WELCHECK,JOHN P	Harlan Morgan	4DC21863		E-File	117761482	MS	07/30/26	$33.00	
418867	CANIDA,ZOKIEYA Z	Harlan Morgan	4DC21864		E-File	117762384	MS	07/30/26	$33.00	
418868	BUSH,BRIDELLE E	Harlan Morgan	4DC21865		E-File	117762955	MS	07/30/26	$33.00	
418869	MCDONALD,CHARLENE	Michael Scott	4DC21866		E-File	117770326	MS	07/30/26	$33.00	
418870	HARRIS,FLORESTINE	Court Main	4DC21867		E-File	117770418	MS	07/30/26	$33.00	
418871	HARRIS,FLORESTINE	Court Main	4DC21868		E-File	117770486	MS	07/30/26	$33.00	
418872	MARTINEZ,FRANCO	Wayde Hoggan	4DC21869		E-File	117776953	MS	07/30/26	$33.00	
418873	RUIZ,MAYRA	Wayde Hoggan	4DC21870		E-File	117778363	MS	07/30/26	$33.00	
418874	HA,ANGELA M	Wayde Hoggan	4DC21871		E-File	117778430	MS	07/30/26	$33.00	
418875	MATHEWS,THOMAS	Court Main	4DC21872		E-File	117781284	MS	07/30/26	$33.00	
418876	KING,JOANIE	Michael Scott	4DC21873		E-File	117781371	MS	07/30/26	$33.00	
418877	AGUILA VALDES,MARIO JESUS	Michael Scott	4DC21874		E-File	117781874	MS	07/30/26	$33.00	
418878	ADAMS,BRITNEY	Michael Scott	4DC21875		E-File	117782476	MS	07/30/26	$33.00	
418879	BOHUSLAR,BOOBIE	Michael Scott	4DC21876		E-File	117782547	MS	07/30/26	$33.00	
418880	GOMEZ,ZAYRA ALELLY	Michael Scott	4DC21877		E-File	117783282	MS	07/30/26	$33.00	
418881	GRAY,THOMAS	Michael Scott	4DC21878		E-File	117783379	MS	07/30/26	$33.00	
418882	ARCHER,VANESSA	Michael Scott	4DC21879		E-File	117786313	MS	07/30/26	$33.00	
418883	LEE,SADE	Michael Scott	4DC21880		E-File	117786439	MS	07/30/26	$33.00	
418884	WAGES,JONATHAN W.	Michael Scott	4DC21881		E-File	117787178	MS	07/30/26	$33.00	
418885	TAGLE,DANIEL	Rick Keeney	4DC21882		E-File	117788274	MS	07/30/26	$33.00	
418886	BARRAS,PAULA	Court Main	4DC21883		E-File	117793112	MS	07/30/26	$33.00	
418887	BENDER,BRANDON	Court Main	4DC21884		E-File	117793762	MS	07/30/26	$33.00	
418888	COLQUITT,STEVEN	Court Main	4DC21885		E-File	117795619	MS	07/30/26	$33.00	
418889	POSTON,RYAN	Court Main	4DC21886		E-File	117798149	MS	07/30/26	$33.00	
418890	HOLLAR,MEGAN	Court Main	4DC21887		E-File	117801847	MS	07/30/26	$33.00	
418891	DAWSON,SONIA D	Collections Department	4DC21888		E-File	117807743	MS	07/30/26	$33.00	
418892	HOBBS,KALEB E	Larandol Cowart	4DC21889		E-File	117808697	MS	07/30/26	$33.00	
418893	GREGORY,SHELBY	Court Main	4DC21890		E-File	117815983	MS	07/30/26	$33.00	
418894	COOPPINGER CHAMORRO,BARBARA	Nicole C. Hillman	4DC21891		E-File	117822722	MS	07/30/26	$33.00	
418895	DAVIS,AARON	TEXAS INFOTRACK	4DC21892		E-File	117839805	MS	07/30/26	$33.00	
418896	CANNADY,ERVIN	VIRTUAL ACCT TEXAS - ABC	4DC21893		E-File	117846680	MS	07/30/26	$33.00	
418897	YOUNG,AMANDA	Michael Scott	4DC21894		E-File	117850396	MS	07/30/26	$33.00	
418898	HERNANDEZ,JAVIER	Michael Scott	4DC21895		E-File	117850547	MS	07/30/26	$33.00	
418899	DALE,TAMICA	Michael Scott	4DC21896		E-File	117850744	MS	07/30/26	$33.00	
418900	QUINTEROS,MARIA G	VIRTUAL ACCT TEXAS - ABC	4DC21897		E-File	117872015	MS	07/30/26	$33.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418901	BEARD,TITUS	Court Main	4DC21898		E-File	117880721	MS	07/30/26	$33.00	
418902	HARTLEY,PHILLIP M	Court Main	4DC21899		E-File	117880742	MS	07/30/26	$33.00	
418903	HERRERA,SAUL JR	Court Main	4DC21900		E-File	117881502	MS	07/30/26	$33.00	
418904	RODRIGUEZ,ASHLEY	Court Main	4DC21901		E-File	117886758	MS	07/30/26	$33.00	
418905	LOPEZ,CHRISTOPHE	Court Main	4DC21902		E-File	117895945	MS	07/30/26	$33.00	
418906	RANDALL,ARTHUR	Court Main	4DC21903		E-File	117897769	MS	07/30/26	$33.00	
418907	HEFNER,CINDA M.	Michael Scott	4DC21904		E-File	117900056	MS	07/30/26	$33.00	
418908	SHULTS,CINDY	Michael Scott	4DC21905		E-File	117900379	MS	07/30/26	$33.00	
418909	RUIZ,CARLOS R	Court Main	4DC21906		E-File	117901231	MS	07/30/26	$33.00	
418910	FONTAINE,JONATHAN	Michael Scott	4DC21907		E-File	117903908	MS	07/30/26	$33.00	
418911	VASQUEZ,RICARDO	Court Main	4DC21908		E-File	117904400	MS	07/30/26	$33.00	
418912	GUIDRY,DAVIEN	Wayde Hoggan	4DC21909		E-File	117905763	MS	07/30/26	$33.00	
418913	RIES,AMANDA	Wayde Hoggan	4DC21910		E-File	117906333	MS	07/30/26	$33.00	
418914	MOYER,KAYLETTA	Scott & Associates	4DC21911		E-File	117906417	MS	07/30/26	$33.00	
418915	MARTINEZ,ERICA	Wayde Hoggan	4DC21912		E-File	117907092	MS	07/30/26	$33.00	
418916	REYES,DAVID	Wayde Hoggan	4DC21913		E-File	117907647	MS	07/30/26	$33.00	
418917	PARADA,JOSE	Wayde Hoggan	4DC21914		E-File	117907856	MS	07/30/26	$33.00	
418918	CHAVEZ,CRISTAL	Wayde Hoggan	4DC21915		E-File	117908180	MS	07/30/26	$33.00	
418919	WILIAMS,TANISHA	Wayde Hoggan	4DC21916		E-File	117908222	MS	07/30/26	$33.00	
418920	MEJIA,MILLY	Wayde Hoggan	4DC21917		E-File	117908385	MS	07/30/26	$33.00	
418921	DARVILLE,DOUGLAS	Court Main	4DC21918		E-File	117908869	MS	07/30/26	$33.00	
418922	PEREIRA,MARISOL	Wayde Hoggan	4DC21919		E-File	117908926	MS	07/30/26	$33.00	
418923	HARBIN,JUILIA	Wayde Hoggan	4DC21920		E-File	117913724	MS	07/30/26	$33.00	
418924	MCCARTHY,BILLY T	Wayde Hoggan	4DC21921		E-File	117913752	MS	07/30/26	$33.00	
418925	ARGUIJO,OSCAR	Wayde Hoggan	4DC21922		E-File	117914309	MS	07/30/26	$33.00	
418926	PATRICK,DANIELLE	Wayde Hoggan	4DC21923		E-File	117915134	MS	07/30/26	$33.00	
418927	BURGESS,JAIME	Wayde Hoggan	4DC21924		E-File	117915184	MS	07/30/26	$33.00	
418928	BROWN,ALGIE	Wayde Hoggan	4DC21925		E-File	117916592	MS	07/30/26	$33.00	
418929	BAZALDUA,LAUREN	Wayde Hoggan	4DC21926		E-File	117916690	MS	07/30/26	$33.00	
418930	GARCIA,BETTY A	Wayde Hoggan	4DC21927		E-File	117916707	MS	07/30/26	$33.00	
418931	AMAYA,MARIA	Court Main	4DC21928		E-File	117926663	MS	07/30/26	$33.00	
418932	REYES,AVEL	Court Main	4DC21929		E-File	117927917	MS	07/30/26	$33.00	
418933	GREENHAW,SHERRY	Court Main	4DC21930		E-File	117934876	MS	07/30/26	$33.00	
418934	GRANADOS,CIRILO	Court Main	4DC21931		E-File	117935469	MS	07/30/26	$33.00	
418935	KNIGHT,EDDIE	Court Main	4DC21932		E-File	117938983	MS	07/30/26	$33.00	
418936	PRICHARD,ERICA	Scott & Associates	4DC21933		E-File	117939279	MS	07/30/26	$33.00	
418937	LOPEZ,VICTOR	Wetsch Abbott Osborn PLC	4DC21934		E-File	117939283	MS	07/30/26	$33.00	
418938	ASENCIO,JOSE J	Wayde Hoggan	4DC21935		E-File	117942642	MS	07/30/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418939	BENNETT,AMBER	Scott & Associates	4DC21936		E-File	117950999	MS	07/30/26	$33.00	
418940	VALENCIA,LUZ	Wayde Hoggan	4DC21937		E-File	117955402	MS	07/30/26	$33.00	
418941	MCFADDEN,CHRISTOPHER	Wayde Hoggan	4DC21938		E-File	117955453	MS	07/30/26	$33.00	
418942	MARTINEZ,LIZBET	Wayde Hoggan	4DC21939		E-File	117955932	MS	07/30/26	$33.00	
418943	HILL,SARAH E	Wayde Hoggan	4DC21940		E-File	117957233	MS	07/30/26	$33.00	
418944	ZUNIGA GOMEZ,EUNICE YETZABEL	Michael Scott	4DC21941		E-File	117957554	MS	07/30/26	$33.00	
418945	RODRIGUEZ HERNANDEZ,NALLELY	HORNE AND ASSOCIATES PC	4DC21942		E-File	117958306	MS	07/30/26	$183.00	
418946	DOYLE,ARTHUR	Court Main	4DC21943		E-File	117958906	MS	07/30/26	$33.00	
418947	SIMMONS,JALEN	Michael Scott	4DC21944		E-File	117959451	MS	07/30/26	$33.00	
418948	SANCHEZ,BRITTNEY A	Thomas J Michael	4DC21945		E-File	117960661	MS	07/30/26	$33.00	
418949	WELCH,CHARLES	Wayde Hoggan	4DC21946		E-File	117961867	MS	07/30/26	$33.00	
418950	FERUSON PIKE,LEIGH	Wayde Hoggan	4DC21947		E-File	117962364	MS	07/30/26	$33.00	
418951	VALENCIA,RICKY R	Wayde Hoggan	4DC21948		E-File	117963147	MS	07/30/26	$33.00	
418952	VERM,DEBORAH	Wayde Hoggan	4DC21949		E-File	117963277	MS	07/30/26	$33.00	
418953	GORDON,DAVID	Wayde Hoggan	4DC21950		E-File	117963343	MS	07/30/26	$33.00	
418954	RAMIREZ,ISAAC G	Michael Scott	4DC21951		E-File	117964865	MS	07/30/26	$33.00	
418955	HAYES-DAVIS,PHYLLIS M	Michael Scott	4DC21952		E-File	117965293	MS	07/30/26	$33.00	
418956	NEAL,MICHAEL	Michael Scott	4DC21953		E-File	117965436	MS	07/30/26	$33.00	
418957	WILKINS,ANDREA N.	Michael Scott	4DC21954		E-File	117965449	MS	07/30/26	$33.00	
418958	YATES,VERONICA	Wayde Hoggan	4DC21955		E-File	117966203	MS	07/30/26	$33.00	
418959	DELGADO,ERIC	Court Main	4DC21956		E-File	117968671	MS	07/30/26	$33.00	
418960	MALDONADO,JESUS	Court Main	4DC21957		E-File	117969608	MS	07/30/26	$33.00	
418961	MARQUEZ,WILMA	Wayde Hoggan	4DC21958		E-File	117975001	MS	07/30/26	$33.00	
418962	BELL,TABITHA	Wayde Hoggan	4DC21959		E-File	117976872	MS	07/30/26	$33.00	
418963	BREWER,ROBERT C	Wayde Hoggan	4DC21960		E-File	117979240	MS	07/30/26	$33.00	
418964	HONE,MATTHEW	Andrea Tromberg	4DC21961		E-File	117986678	MS	07/30/26	$33.00	
418965	WILLIAMS,TANISHA	TEXAS INFOTRACK	4DC21962		E-File	117987834	MS	07/30/26	$33.00	
418966	ALLISON,JARRED	Sylvia Benfield	4DC21963		E-File	117991587	MS	07/30/26	$110.60	
418967	MCGEORGE,MELISSA D	Court Main	4DC21964		E-File	118017316	MS	07/30/26	$33.00	
418968	AMAYA,ADRIAN	Wayde Hoggan	4DC21965		E-File	118019371	MS	07/30/26	$33.00	
418969	WILLIAMS,JOTESHA D	Wayde Hoggan	4DC21966		E-File	118019913	MS	07/30/26	$33.00	
418970	STITH,GLENNITA	Wayde Hoggan	4DC21967		E-File	118019964	MS	07/30/26	$33.00	
418971	JOHNSON,ERIC L	Wayde Hoggan	4DC21968		E-File	118020481	MS	07/30/26	$33.00	
418972	COLLINS,THOMESHIA Y	Wayde Hoggan	4DC21969		E-File	118020789	MS	07/30/26	$33.00	
418973	FUENTES,ROBERTO E	SEAN BELMUDEZ	4DC21970		E-File	118021608	MS	07/30/26	$33.00	
418974	GARCIA,ARANGELIO DIAZ	Rick Keeney	4DC21971		E-File	118023707	MS	07/30/26	$33.00	
418975	MOYA,YOSVANI	Larandol Cowart	4DC21972		E-File	118030909	MS	07/30/26	$33.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
418976	HARRIDEO,NICKOLAS	NFP ASSETS, LLC	4EV99286		Check	3420	BLK	07/31/26	$304.00	
418977	CLABAUGH,JOHN E	CLABAUGH,JOHN E	4CC135774	170541792	Cash		BLK	07/31/26	$20.00	
418978	MITCHELL,PAMELA YOLANDA	MITCHELL,PAMELA YOLANDA	4CC133550	TXC265621642	Cash		BLK	07/31/26	$20.00	
418979	MANCINAS,LAURA	MANCINAS,LAURA	4CC130788	57499	Cash		JS	07/31/26	$100.00	
418980	ROBINSON,DIAH	CAMILLO ML 2021-SFR LLC	4EV99287		Check	337591	BLK	07/31/26	$304.00	
418981	CONTI,TAYLOR	CAMILLO ML 2021-SFR LLC	4EV99288		Check	337590	BLK	07/31/26	$179.00	
418982	MCGROUGH,EUNECIA	CAMILLO ML 2021-SFR LLC	4EV99289		Check	337589	BLK	07/31/26	$179.00	
418983	WETHINGTON,MARTHA	MIDLAND CREDIT MANAGEMENT INC.	4DC16919		Check	0032953808	HL	07/31/26	$1.25	
418984	REYES,STEPHANIE	CAMILLO ML 2021-SFR LLC	4EV99290		Check	337588	BLK	07/31/26	$304.00	
418985	MCGEE,HAROLD	CAMILLO HOUSES CV #3,LLC	4EV99291		Check	337587	BLK	07/31/26	$179.00	
418986	EVANS,JOHNY	CAMILLO HOUSES CV #3, LLC	4EV99292		Check	337586	BLK	07/31/26	$179.00	
418987	SVOBODA, MARK L	WEINSTEIN & RILEY PC	8207JC		Check	16266	HL	07/31/26	$5.00	
418988	HUTSEN,RICKEY WILLIAM	HUTSEN,RICKEY WILLIAM	4CC134597	170019582	Direct Deposit		JS	07/31/26	$425.00	
418989	ROSAS RIVERA,JOSE CRUZ	ROSAS RIVERA,JOSE CRUZ	4CC133064	170407810	Direct Deposit		JS	07/31/26	$250.00	
418990	ROSAS RIVERA,JOSE CRUZ	ROSAS RIVERA,JOSE CRUZ	4CC133063	170407810	Direct Deposit		JS	07/31/26	$625.00	
418991	ROSAS RIVERA,JOSE CRUZ	ROSAS RIVERA,JOSE CRUZ	4CC133062	170407810	Direct Deposit		JS	07/31/26	$275.00	
418992	LEE,HARVEY THOMAS	LEE,HARVEY THOMAS	4CC135865	170827058	Direct Deposit		JS	07/31/26	$325.00	
418993	LOPEZ,JESUS ALFARO	DIANA GONZALEZ	4CC134407	170024288	Direct Deposit		JS	07/31/26	$275.00	
418994	SANTOS LOPEZ,HECTOR JOSUE	SANTOS LOPEZ,HECTOR JOSUE	4CC133172	170090052	Direct Deposit		JS	07/31/26	$300.00	
418995	HERNANDEZ RAMIREZ,MIGUEL ANGEL	MARIANA TAPIA	4CC135232	170698624	Direct Deposit		JS	07/31/26	$400.00	
418996	HERNANDEZ RAMIREZ,MIGUEL ANGEL	MARIANA TAPIA	4CC135233	170698624	Direct Deposit		JS	07/31/26	$275.00	
418997	HERNANDEZ RAMIREZ,MIGUEL ANGEL	HERNANDEZ RAMIREZ,MIGUEL ANGEL	4CC135234	170698624	Direct Deposit		JS	07/31/26	$425.00	
418998	PUEBLA ROMAN,ALEJANDRA	PUEBLA ROMAN,ALEJANDRA	4CC136100	TXC265865703	Direct Deposit		JS	07/31/26	$275.00	
418999	INTERIANO,STEVEN	INTERIANO,STEVEN	4CC119468	TXC253624990	Direct Deposit		JS	07/31/26	$50.00	
419000	SANCHEZ REYES,JUAN JOSE	SANCHEZ REYES,JUAN JOSE	4CC134218	170122683	Direct Deposit		JS	07/31/26	$275.00	
419001	PEREZ RAMIREZ,JUAN CAMILO	PEREZ RAMIREZ,JUAN CAMILO	4CC135520	170024354	Direct Deposit		JS	07/31/26	$145.00	
419002	LEWIS,MYLIE JAYMZ	LEWIS,MYLIE JAYMZ	4CC133035	170494369	Direct Deposit		JS	07/31/26	$15.00	
419003	LEWIS,MYLIE JAYMZ	JESSE ROJAS	4CC133034	170494369	Direct Deposit		JS	07/31/26	$10.00	
419004	LEISY,LANCE BOYD	LEISY,LANCE BOYD	4CC134643	TXC265740981	Direct Deposit		JS	07/31/26	$325.00	
419005	REED,COSHAWN	REED,COSHAWN	4CC126714	170084521	Direct Deposit		JS	07/31/26	$120.00	
419006	MOXHAM,JASON SCOTT	MOXHAM,JASON SCOTT	4CC85030	170013292	Direct Deposit		JS	07/31/26	$50.00	
419007	MOXHAM,JASON SCOTT	MOXHAM,JASON SCOTT	4CC85029	170013292	Direct Deposit		JS	07/31/26	$50.00	
419008	STEPHENS,SHELBY ROSE	STEPHENS,SHELBY ROSE	4CC134534	170827006	Direct Deposit		JS	07/31/26	$275.00	
419009	OSIRUS,TIERRY JEAN	Ziaunnisa K Lodhi	4SC2798		E-File	118067046	KB	07/31/26	$10.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
419010	SANCHEZ MACIAS,GERMAN ADOLFO	SANCHEZ MACIAS,GERMAN ADOLFO	4CC133261	TXC265432042	Direct Deposit		JS	07/31/26	$150.00	
419011	MANCILLA,NICHOLAS ELIJAH	MANCILLA,NICHOLAS ELIJAH	4CC127787	TXC264844679	Direct Deposit		JS	07/31/26	$265.00	
419012	LOPEZ,EMILIO LOZANO	CRISTIAN LOPEZ	4CC134659	TXC265740978	Direct Deposit		JS	07/31/26	$275.00	
419013	GOMEZ GARZA,JOSE GUADALUPE	GOMEZ GARZA,JOSE GUADALUPE	4CC134624	170353907	Direct Deposit		JS	07/31/26	$250.00	
419014	CARMONA,HERNES LAZO	CARMONA,HERNES LAZO	4CC131434	35867	Direct Deposit		JS	07/31/26	$265.00	
419015	SNELL,ROLANDO RODRIGUEZ	SNELL,ROLANDO RODRIGUEZ	4CC133217	170407821	Direct Deposit		JS	07/31/26	$140.00	

COURT TOTAL COLLECTED	$247,329.17
LESS REVERSALS	-$4,202.50
COURT TOTAL LIABILITY	$243,126.67

Consent-Justice of the Peace Pct. 5

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Matt Masden, Justice of the Peace Precinct 5

DATE: 08/20/2026

SUBJECT: Consider and accept the monthly collections report for July 2026.

Attachments

Collections Report July 2026

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

JUDGE MATT MASDEN

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
186876	WALKER,JOSHUA AARON	WALKER,JOSHUA AARON	5CC48005	170021529	Direct Deposit	18291918	EV	07/28/26	-$40.00	Y
187647	MARTIN,RENEE M.	Michael Scott	DC5789		E-File	116770434	RW	07/01/26	$1.00	
187648	ALLEN,TERRY	Butch Johnson	DC12102		E-File	116573604	RW	07/01/26	$33.00	
187649	JODOIN,RAYMOND	Butch Johnson	DC12103		E-File	116573789	RW	07/01/26	$33.00	
187650	SMITH,STACEY L	Butch Johnson	DC12104		E-File	116573938	RW	07/01/26	$33.00	
187651	VENTURA,EDGAR	Butch Johnson	DC12105		E-File	116574417	RW	07/01/26	$33.00	
187652	NEWBY,JOHN M	Butch Johnson	DC12106		E-File	116574571	RW	07/01/26	$33.00	
187653	NORTH,CARRIE	Butch Johnson	DC12107		E-File	116574753	RW	07/01/26	$33.00	
187654	EGUIZABAL,IVAN B	Butch Johnson	DC12108		E-File	116575274	RW	07/01/26	$33.00	
187655	CARBAJAL,ANEL	Butch Johnson	DC12109		E-File	116575661	RW	07/01/26	$33.00	
187656	HARRINGTON,MICHAEL	Butch Johnson	DC12110		E-File	116576313	RW	07/01/26	$33.00	
187657	BROWN,COURTNEY	Butch Johnson	DC12111		E-File	116584717	RW	07/01/26	$33.00	
187658	VAZQUEZ,EMILY	Butch Johnson	DC12112		E-File	116585157	RW	07/01/26	$33.00	
187659	JIMENEZ,JOSE	Butch Johnson	DC12113		E-File	116586115	RW	07/01/26	$33.00	
187660	WILLIAMS,PAUL	Michael Scott	DC12114		E-File	116593048	RW	07/01/26	$33.00	
187661	SANCHEZ,MARTHA	Michael Scott	DC12115		E-File	116593288	RW	07/01/26	$33.00	
187662	GALAVIZ MARQUEZ,JOSE J	Michael Scott	DC12116		E-File	116593626	RW	07/01/26	$33.00	
187663	HOWARD,KIMBERLY	Michael Scott	DC12117		E-File	116593877	RW	07/01/26	$33.00	
187664	BROUSSARD,TIFFANY	Michael Scott	DC12118		E-File	116593938	RW	07/01/26	$33.00	
187665	RUSSELL,TIQUELLA	Michael Scott	DC12119		E-File	116594477	RW	07/01/26	$33.00	
187666	GREGORCYK,LAURA	Michael Scott	DC12120		E-File	116594512	RW	07/01/26	$33.00	
187667	WHITLOCK,JULIE A	Court Main	DC12121		E-File	116597876	RW	07/01/26	$33.00	
187668	BINGHAM,JEFFERY	Michael Scott	DC12122		E-File	116605534	RW	07/01/26	$33.00	
187669	BOPRAY,ALANA AKA ALANA S BOPRAY	Larandol Cowart	DC12123		E-File	116627874	RW	07/01/26	$33.00	
187670	NEAL,KIJANA	Court Main	DC12124		E-File	116630159	RW	07/01/26	$33.00	
187671	FLORENCIO,PATRICIA VALLE	Court Main	DC12125		E-File	116630493	RW	07/01/26	$33.00	
187672	CRUEY,JEREMY WILLIAM	CRUEY,JEREMY WILLIAM	5CC63563	170803515	Cash		PC	07/01/26	$300.00	
187673	CRUEY,JEREMY WILLIAM	CRUEY,JEREMY WILLIAM	5CC63564	170803515	Cash		PC	07/01/26	$10.00	
187674	LAROCHE,BRIAN	Rick Keeney	DC12126		E-File	116623025	NET	07/01/26	$33.00	
187675	LEWIS,DAVID C	LEWIS,DAVID C	5CC64002	TXC265643472	Check	6028	PC	07/01/26	$145.00	
187676	DARBY,BRENDON	Michael A Moss	DC12127		E-File	116627503	NET	07/01/26	$33.00	
187677	WILKINS,BROZY C III	Collections Department	DC12128		E-File	116634039	NET	07/01/26	$33.00	
187678	GOOTEE,VALERIE JOHNSON	GOOTEE,VALERIE JOHNSON	5CC63426	170309050	Check	1529	PC	07/01/26	$145.00	
187679	VENTURA,EDGAR	Butch Johnson	DC12129		E-File	116634691	NET	07/01/26	$33.00	
187680	VELA,DEJU	STATE OF TEXAS QLAW	DC12130		E-File	116635659	NET	07/01/26	$33.00	
187681	LONGORIA,LARRY C	Court Main	DC12131		E-File	116650434	NET	07/01/26	$33.00	

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187682	GAINES,MEGHAN	Rick Keeney	DC12132		E-File	116651825	NET	07/01/26	$33.00	
187683	ARMOND,CASEY	Michael J. Adams	DC12133		E-File	116655585	NET	07/01/26	$33.00	
187684	BLEIKE,MICHAEL	Michael Scott	DC12134		E-File	116658268	NET	07/01/26	$33.00	
187685	PATE,KELLY	Michael Scott	DC12135		E-File	116658407	NET	07/01/26	$33.00	
187686	FERNANDEZ,CARLOS	Michael Scott	DC12136		E-File	116658647	NET	07/01/26	$33.00	
187687	CUEVAS,KEVIN DANIEL	CUEVAS,KEVIN DANIEL	5CC63452	170811721	Cash		PC	07/01/26	$10.00	
187688	HAMILTON,KATHRYN	Michael Scott	DC12137		E-File	116659009	NET	07/01/26	$33.00	
187689	CORTES SILVA,FELIPE SEBASTIAN	CORTES SILVA,FELIPE SEBASTIAN	5CC63220	170631696	Cash		PC	07/01/26	$145.00	
187690	GARCIA REYES,FERNANDO	Michael Scott	DC12138		E-File	116659050	NET	07/01/26	$33.00	
187691	MORAN,JACK DOUGLAS	MORAN,JACK DOUGLAS	5CC62892	TXC265348709	Cash		TH	07/01/26	$10.00	
187692	HOLDER,JOSHUA JEFFERSON	HOLDER,JOSHUA JEFFERSON	102223	L317723	Direct Deposit	19181834	TH	07/01/26	$221.00	
187693	HOLDER,JOSHUA JEFFERSON	HOLDER,JOSHUA JEFFERSON	120334	S788150	Direct Deposit	19181927	TH	07/01/26	$455.00	
187694	KEITH,MADISON PAIGE	KEITH,MADISON PAIGE	5CC63652	170102496	Direct Deposit	19182200	TH	07/01/26	$170.00	
187695	MATHENIA,JACOB ROBERT	MATHENIA,JACOB ROBERT	5CC63236	TXC265479047	Direct Deposit	19184502	TH	07/01/26	$250.00	
187696	LEE,TAMARA LYNN	LEE,TAMARA LYNN	5CC59649	TXC264517935	Direct Deposit	19188069	TH	07/01/26	$338.00	
187697	RAMIREZ,IRINEO	RAMIREZ,IRINEO	5CC63241	TXV262335537	Direct Deposit	19190935	TH	07/01/26	$250.00	
187698	RAMIREZ PAVON,ALLAN JACOBO	RAMIREZ PAVON,ALLAN JACOBO	5CC63262	170204026	Direct Deposit	19193049	TH	07/01/26	$75.00	
187699	GUERRA,HILDELISA MARIA	GUERRA,HILDELISA MARIA	5CC63080	TXC265441356	Direct Deposit	19195512	TH	07/01/26	$145.00	
187700	GONZALEZ,MICHAEL RAY	GONZALEZ,MICHAEL RAY	5CC62873	170304710	Direct Deposit	19197493	TH	07/01/26	$150.00	
187701	TAYLOR,SHANE DREW LAWLESS	TAYLOR,SHANE DREW LAWLESS	5CC43301	170370006	Direct Deposit	19205964	TH	07/01/26	$405.00	
187702	HUFF,JOEL SHANNON	HUFF,JOEL SHANNON	5CC63661	170304772	Direct Deposit	19206050	TH	07/01/26	$10.00	R
187702	HUFF,JOEL SHANNON	HUFF,JOEL SHANNON	5CC63661	170304772	Direct Deposit	19206050	TH	07/01/26	-$10.00	Y
187703	KREUTZ,RUDOLPH EDWARD	KREUTZ,RUDOLPH EDWARD	5CC63476	TXC265506695	Direct Deposit	19208479	TH	07/01/26	$100.00	
187704	HINOJO,MANUEL ALEJANDRO	HINOJO,MANUEL ALEJANDRO	5CC61389	TXC262895828	Direct Deposit	19212164	TH	07/01/26	$325.00	
187705	ACOSTA,ADRIANA	ACOSTA,ADRIANA	5CC62993	TXC265389145	Direct Deposit	19213150	TH	07/01/26	$250.00	
187706	RAMIREZ,IRINEO	RAMIREZ,IRINEO	5CC63242	TXV262335537	Direct Deposit	19190935	TH	07/01/26	$383.00	
187707	HENRY,JANASHA	Kawika Vellalos	EV3818		E-File	116819901	EV	07/01/26	$158.00	
187708	ALLEN,REGINAL	Kawika Vellalos	EV3819		E-File	116831298	EV	07/01/26	$158.00	
187709	ROMERO,MARIA	AMANDA PARKS	EV3820		Check	377	PC	07/01/26	$179.00	
187710	BLACK,DOUGLAS	ANNA SEWART	EV3790		E-File	116836692	EV	07/01/26	$155.00	
187711	HUFF,JOEL SHANNON	HUFF,JOEL SHANNON	5CC63661	170304772	Direct Deposit	19206050	TH	07/01/26	$10.00	
187712	FEHR,ANDREW	BETTY BAXTER	SC1661		Cash		PC	07/01/26	$129.00	
187713	COOK,TIMOTHY M	Audra L Cook	SC1662		E-File	116885240	RW	07/06/26	$33.00	R
187713	COOK,TIMOTHY M	Audra L Cook	SC1662		E-File	116885240	EV	07/15/26	-$33.00	Y
187713	COOK,TIMOTHY	CITIBANK, N.A.	DC11955		E-File	116885240	EV	07/15/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
187714	PENA,MARTIN	PENA,MARTIN	5CC62860	170045970	Cash		RW	07/06/26	$145.00	
187715	TAYLOR,JENNIFER L	Court Main	DC12139		E-File	116680732	NET	07/06/26	$33.00	
187716	WOZNIAK,DAVID P JR	Court Main	DC12140		E-File	116680735	NET	07/06/26	$33.00	
187717	AZAR,ROBERT	MARK J AZAR	EV3821		Cash		RW	07/06/26	$179.00	
187718	BAKER,ASHLEY N	Court Main	DC12141		E-File	116680736	NET	07/06/26	$33.00	
187719	HILL,TERRAL	SARA MEIER	SC1363		Cash		RW	07/06/26	$155.00	
187720	HARROP,GARY AKA GARY J HARROP	Larandol Cowart	DC12142		E-File	116681368	NET	07/06/26	$33.00	
187721	RAMIREZ,TAMMY	ROBERT SHAWN	EV3822		Cash		RW	07/06/26	$179.00	
187722	LYNCH,GRADY AKA GRADY I LYNCH	Larandol Cowart	DC12143		E-File	116681484	NET	07/06/26	$33.00	
187723	MALDONADO,WANDA	Butch Johnson	DC12144		E-File	116682310	NET	07/06/26	$33.00	
187724	STEWART,EDITH W	Butch Johnson	DC12145		E-File	116682573	NET	07/06/26	$33.00	
187725	RAVER,BRETT	Michael Scott	DC0181		E-File	116647339	NET	07/06/26	$155.00	
187726	BARKER,MIKE	AMERICAN HERITAGE HOUSING	EV3797		Check	9877	TH	07/06/26	$155.00	
187727	STEWART,WILLIAM GATSON	STEWART,WILLIAM GATSON	5CC59952	TXC264651407	Direct Deposit	19222217	TH	07/06/26	$100.00	
187728	STEWART,WILLIAM GATSON	STEWART,WILLIAM GATSON	5CC59952	TXC264651407	Direct Deposit	19222312	TH	07/06/26	$115.00	
187729	TORRES SALINAS,JORGE ANTONIO	TORRES SALINAS,JORGE ANTONIO	5CC52544	TXC242250586	Direct Deposit	19223077	TH	07/06/26	$422.50	
187730	MALEK,BRYAN MATTHEW	MALEK,BRYAN MATTHEW	5CC63515	TXC265610268	Direct Deposit	19225505	TH	07/06/26	$10.00	
187731	PEREZ,JOSE A	PEREZ,JOSE A	5CC60910	TXV262218889	Cash		TH	07/06/26	$600.00	
187732	MORENO CENTENO,OMAR ALEJANDRO	MORENO CENTENO,OMAR ALEJANDRO	5CC63310	TXC265511196	Direct Deposit	19230656	TH	07/06/26	$275.00	
187733	HERNANDEZ CASTERJON,JOSE MANUEL	HERNANDEZ CASTERJON,JOSE MANUEL	5CC63701	170598123	Direct Deposit	19231976	TH	07/06/26	$200.00	
187734	VALLADARES,CARLOS E	VALLADARES,CARLOS E	5CC63483	170309763	Direct Deposit	19232838	TH	07/06/26	$100.00	
187735	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19232968	TH	07/06/26	$100.00	R
187735	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19232968	TH	07/06/26	-$100.00	Y
187736	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19233159	TH	07/06/26	$100.00	R
187736	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19233159	TH	07/06/26	-$100.00	Y
187737	VILLARREAL,SANJUANITA	Rick Keeney	DC12146		E-File	116707790	NET	07/06/26	$33.00	
187738	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19233159	TH	07/06/26	$100.00	R
187738	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19233159	TH	07/06/26	-$100.00	Y
187739	HERNANDEZ VARGAS,LUDWIN ALEXANDER	HERNANDEZ VARGAS,LUDWIN ALEXANDER	5CC63703	TXC265645045	Cash		TH	07/06/26	$275.00	

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187740	HERNANDEZ VARGAS,LUDWIN ALEXANDER	HERNANDEZ VARGAS,LUDWIN ALEXANDER	5CC63704	TXC265645045	Cash		TH	07/06/26	$325.00	
187741	AKA ORVILLE DEAN BOGENREI,	Larandol Cowart	DC12147		E-File	116708716	NET	07/06/26	$33.00	
187742	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19233159	TH	07/06/26	$100.00	
187743	APARICION PARADA,ANGEL ABEL	APARICION PARADA,ANGEL ABEL	5CC63482	170309764	Direct Deposit	19233159	TH	07/06/26	$100.00	
187744	MEDRANO,RICARDO	Michael Scott	DC12148		E-File	116727625	NET	07/06/26	$33.00	
187745	VAZQUEZ,JESUS DELAPAZ	VAZQUEZ,JESUS DELAPAZ	5CC63422	170540102	Direct Deposit	19233644	TH	07/06/26	$275.00	
187746	WILSON,BRYAN MICHAEL	WILSON,BRYAN MICHAEL	5CC59805	TXC264643855	Direct Deposit	19234887	TH	07/06/26	$315.00	
187747	PFEIFFER,SANDRA ANN	PFEIFFER,SANDRA ANN	5CC59281	170662988	Direct Deposit	19238401	TH	07/06/26	$104.00	
187748	RAYNAUD,MAUREEN KRISTIN	RAYNAUD,MAUREEN KRISTIN	5CC63545	170068560	Direct Deposit	19240240	TH	07/06/26	$250.00	
187749	SPELLS,VENESA ANN	SPELLS,VENESA ANN	5CC63442	170304756	Direct Deposit	19241104	TH	07/06/26	$10.00	
187750	SMITH,JORDAN CHRISTOPHER	SMITH,JORDAN CHRISTOPHER	5CC58542	TXC254256020	Direct Deposit	19244898	TH	07/06/26	$150.00	
187751	LILLY,REMINGTON CRISTOPH	LILLY,REMINGTON CRISTOPH	5CC62304	TXC265102911	Direct Deposit	19249080	TH	07/06/26	$300.00	
187752	PENA,BENJAMIN JR	PENA,BENJAMIN JR	5CC40942	170482689	Direct Deposit	19251695	TH	07/06/26	$410.00	
187753	PENA,BENJAMIN JR	PENA,BENJAMIN JR	5CC40942A	170482689	Direct Deposit	19251695	TH	07/06/26	$468.00	
187754	PENA,BENJAMIN JR	PENA,BENJAMIN JR	5CC40943	170482689	Direct Deposit	19251695	TH	07/06/26	$403.00	
187755	MENDIOLA,HECTOR LUIS	MENDIOLA,HECTOR LUIS	5CC63417	170326514	Direct Deposit	19263258	TH	07/06/26	$275.00	
187756	CONNELLY,MATTHEW	RED DIRT LAND VENTURES LLC	EV3823		Check	1006	RW	07/06/26	$179.00	
187757	ARREOLA MOLINA,ALEJANDRO	ARREOLA MOLINA,ALEJANDRO	5CC63887	170148101	Direct Deposit	19268862	TH	07/06/26	$10.00	
187758	LOPEZ D SANTIAGO,ANTONIO JESUS	LOPEZ D SANTIAGO,ANTONIO JESUS	5CC61034	TX7D5C9DUP1Q	Cash		TH	07/06/26	$320.00	
187759	ANGELLE,KEVIN JACOBY	ANGELLE,KEVIN JACOBY	119280	S794221	Direct Deposit	19270448	TH	07/06/26	$442.00	
187760	CUNNINGHAM,ALLISON TIMS	CUNNINGHAM,ALLISON TIMS	5CC25640	170203005	Direct Deposit	19270707	TH	07/06/26	$39.00	
187761	DELGADILLO,SERGIO ADRIAN	DELGADILLO,SERGIO ADRIAN	5CC63536	170309055	Direct Deposit	19270985	TH	07/06/26	$200.00	
187762	CANFIELD,CLAUDIA PATRICIA	CANFIELD,CLAUDIA PATRICIA	5CC63281	TXC265504791	Direct Deposit	19273243	TH	07/06/26	$145.00	
187763	PARRIS,MICHAEL RAY	PARRIS,MICHAEL RAY	5CC63453	170811720	Direct Deposit	19275611	TH	07/06/26	$145.00	
187764	COLE,CHASETON MICHAEL	COLE,CHASETON MICHAEL	5CC61871	170598104	Direct Deposit	19276512	TH	07/06/26	$215.00	
187765	FENWICK,RACHEL MICHELLE	FENWICK,RACHEL MICHELLE	5CC63409	170803509	Direct Deposit	19278246	TH	07/06/26	$220.00	
187766	FENWICK,RACHEL MICHELLE	FENWICK,RACHEL MICHELLE	5CC63409	170803509	Direct Deposit	19279034	TH	07/06/26	$30.00	
187767	MEMBRENO,WILSON ALFREDO	MEMBRENO,WILSON ALFREDO	5CC64018	170045976	Direct Deposit	19281809	TH	07/06/26	$275.00	
187768	FERRELL,CRYSTAL LEN	FERRELL,CRYSTAL LEN	5CC64016	170270139	Direct Deposit	19282588	TH	07/06/26	$10.00	
187769	WANT,CORBY TYLER	WANT,CORBY TYLER	5CC39610	23752	Direct Deposit	19284183	TH	07/06/26	$50.00	
187770	RODRIGUEZ LORENZO,JOSE PABLO	RODRIGUEZ LORENZO,JOSE PABLO	5CC63716	170712559	Direct Deposit	19284618	TH	07/06/26	$275.00	

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187771	MARETT,WILLARD JACKSON	MARETT,WILLARD JACKSON	5CC63972	170823637	Direct Deposit	19295792	TH	07/06/26	$145.00	
187772	STAVINOHA,JOSIAH SAMUEL	STAVINOHA,JOSIAH SAMUEL	5CC59636	170761332	Direct Deposit	19311375	TH	07/06/26	$179.00	
187773	GALVAN,ROBERTO	GALVAN,ROBERTO	5CC63673	170732629	Direct Deposit	19312456	TH	07/06/26	$250.00	
187774	SANCHEZ HERNANDEZ,EDUARDO	SANCHEZ HERNANDEZ,EDUARDO	5CC63224	170391523	Direct Deposit	19314271	TH	07/06/26	$300.00	
187775	MIRANDA,ALICE HUNTER	MIRANDA,ALICE HUNTER	5CC63122	170309048	Direct Deposit	19314272	TH	07/06/26	$225.00	
187776	HARRIS,WHITNEY SHEY	HARRIS,WHITNEY SHEY	5CC63508	TXC265434767	Direct Deposit	19320008	TH	07/06/26	$250.00	
187777	COOK,MELISSA ELIZABETH	COOK,MELISSA ELIZABETH	5CC63845	TXC265643448	Direct Deposit	19323649	TH	07/06/26	$300.00	
187778	CUERO,NICOLAS YUNIOR	CUERO,NICOLAS YUNIOR	5CC62786	170304688	Direct Deposit	19331353	TH	07/06/26	$25.00	
187779	ALDRIDGE,KEEVON DEMONE	ALDRIDGE,KEEVON DEMONE	5CC37072	TX5XW10YKBGE	Direct Deposit	19333213	TH	07/06/26	$50.00	
187780	PINA,JACOB CHRISTIAN	PINA,JACOB CHRISTIAN	5CC62330	170304643	Direct Deposit	19341460	TH	07/06/26	$300.00	
187781	KEITH,MADISON PAIGE	KEITH,MADISON PAIGE	5CC63652	170102496	Direct Deposit	19341839	TH	07/06/26	$330.00	
187782	ZELAYA-FERRUFINO,JAIRO MANUEL	ZELAYA-FERRUFINO,JAIRO MANUEL	5CC63500	170811731	Cash		TH	07/06/26	$10.00	
187783	MELANCON JR.,RAYMOND C.	Michael Scott	DC12149		E-File	116727630	RW	07/07/26	$33.00	
187784	MILLS,VANESSA A	VIRTUAL ACCT TEXAS - ABC	DC12150		E-File	116730014	RW	07/07/26	$33.00	
187785	FLOOK,KENNETH M	VIRTUAL ACCT TEXAS - ABC	DC12151		E-File	116730426	RW	07/07/26	$33.00	
187786	CHRISTOPHE MATHEWS,CHRISTOPHER MATHEWS A	Larandol Cowart	DC12152		E-File	116781683	RW	07/07/26	$33.00	
187787	GEORGE,ANISH	Michael Scott	DC12153		E-File	116801288	RW	07/07/26	$33.00	
187788	HILL,JAMIE	Michael Scott	DC12154		E-File	116803704	RW	07/07/26	$33.00	
187789	NORTON,TRACEY	Court Main	DC12155		E-File	116804436	RW	07/07/26	$33.00	
187790	THREADGILL,MITCHELL	Court Main	DC12156		E-File	116804492	RW	07/07/26	$33.00	
187791	JANEZICH,ROSS	Michael Scott	DC12157		E-File	116804591	RW	07/07/26	$33.00	
187792	WINTERS,DEBBIE D.	Michael Scott	DC12158		E-File	116804644	RW	07/07/26	$33.00	
187793	NEER,MERLE	VIRTUAL ACCT TEXAS - ABC	DC12159		E-File	116805040	RW	07/07/26	$33.00	
187794	SWANEY,RACHEL N	VIRTUAL ACCT TEXAS - ABC	DC12160		E-File	116805208	RW	07/07/26	$33.00	
187795	DENIZ,DORIS I	VIRTUAL ACCT TEXAS - ABC	DC12161		E-File	116805213	RW	07/07/26	$33.00	
187796	DAVID,DEBORAH S	VIRTUAL ACCT TEXAS - ABC	DC12162		E-File	116805898	RW	07/07/26	$33.00	
187797	BURT,CHRYSTIE	Michael Scott	DC9303		E-File	116827529	RW	07/07/26	$1.25	
187798	RAMIRES,EULOGIO ALVAREZ	RAMIRES,EULOGIO ALVAREZ	5CC63558	170573158	Cash		RW	07/07/26	$275.00	
187799	PATTERSON,SUSAN	Michael A Moss	DC12163		E-File	116804679	NET	07/07/26	$33.00	
187800	KEDRON,JOHN II	Cory Shields	DC12164		E-File	116812846	NET	07/07/26	$33.00	
187801	GIDDINGS,DARIN WAYNE	GIDDINGS,DARIN WAYNE	5CC60127	TXC264696503	Cash		TH	07/07/26	$150.00	
187802	RICHEY,JASON KURTIS	DANIEL STARK LLP	5CC58408	TXC254208125	Check	32989	TH	07/07/26	$2.00	
187803	BARNETT,ROBIN	Michael Scott	DC12165		E-File	116837441	NET	07/07/26	$33.00	
187804	PERALTA-AGUILAR,HUGO	PERALTA-AGUILAR,HUGO	5CC63372	170803506	Cash		TH	07/07/26	$250.00	
187805	GONZALEZ,ADRIENNE S.	Michael Scott	DC12166		E-File	116842452	NET	07/07/26	$33.00	

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187806	SIMON,PRECIOUS	Michael Scott	DC12167		E-File	116843844	NET	07/07/26	$33.00	
187807	JOZWIAK,JEFFREY	Michael Scott	DC12168		E-File	116844535	NET	07/07/26	$33.00	
187808	BANKS,KATHRYN A	Michael Scott	DC12169		E-File	116845645	NET	07/07/26	$33.00	
187809	DUNCAN,ERIN	STATE OF TEXAS QLAW	DC12170		E-File	116845738	NET	07/07/26	$33.00	
187810	RODRIGUEZ,WILFRIDO A	STATE OF TEXAS QLAW	DC12171		E-File	116846111	NET	07/07/26	$33.00	
187811	HURTADO,CHRISTOPHER	STATE OF TEXAS QLAW	DC12172		E-File	116846371	NET	07/07/26	$33.00	
187812	FAIRCLOTH,JOSHUA DAVID	FAIRCLOTH,JOSHUA DAVID	5CC63979	170811794	Cash		TH	07/07/26	$10.00	
187813	MARTINEZ,ADRIANA	Michael Scott	DC12173		E-File	116848449	NET	07/07/26	$33.00	
187814	LOSOYA,ISAAC	Michael Scott	DC12174		E-File	116849463	NET	07/07/26	$33.00	
187815	AUSTIN,MERRIAH HARRELL	LEISURE LANE RV RESORT DBA MPRV LLC	EV3824		Check	2301	RW	07/07/26	$179.00	
187816	PEREZ,ETHAN	WILLIAM PEREZ	5CC63900	170307241	Check	1249	TH	07/07/26	$145.00	
187817	KLENERT,MASON NATHAN	KLENERT,MASON NATHAN	5CC64128	170304830	Cash		RW	07/07/26	$145.00	
187818	DIAZ,JAVIER	STEVEN GONZALEZ	SC1665		Cash		RW	07/07/26	$129.00	
187819	BORJAS,OMAR	Willfred Jasso	SC1663		E-File	116745578	NET	07/07/26	$108.00	
187820	WORD,SAMUEL E SR	Jody Jenkins	DC8653		E-File	116946645	RW	07/08/26	$0.25	
187821	SCHMIDT,BENJAMIN	Houston Legal Efile	SC1651		E-File	117030427	RW	07/08/26	$22.00	
187822	PATTERSON,JOHN	Michael Scott	DC12178		E-File	116903028	RW	07/08/26	$33.00	
187823	GARANT,TAMARA	Michael Scott	DC12179		E-File	116903033	RW	07/08/26	$33.00	
187824	MIZE,JENNIFER	Michael Scott	DC12180		E-File	116903484	RW	07/08/26	$33.00	
187825	NAGY,ELIZABETH	Michael Scott	DC12181		E-File	116903575	RW	07/08/26	$33.00	
187826	GRIMES,WHITNEY	Court Main	DC12182		E-File	116915026	RW	07/08/26	$33.00	
187827	HERNANDEZ,DANIEL	VIRTUAL ACCT TEXAS - ABC	DC12183		E-File	116915231	RW	07/08/26	$33.00	
187828	MORROW,LISA	Court Main	DC12184		E-File	116921225	RW	07/08/26	$33.00	
187829	THERIOT,CANDACE	Michael A Moss	DC12185		E-File	116919849	RW	07/08/26	$33.00	
187830	RODRIGUEZ,JUVENAL	Cory Shields	DC12186		E-File	116934037	RW	07/08/26	$33.00	
187831	CASTANEDA,ALEJANDRA ORIA	CASTANEDA,ALEJANDRA ORIA	5CC62649	TXC265102935	Cash		TH	07/08/26	$120.00	
187832	LUNA,BRANDON	Rick Keeney	DC12175		E-File	116855333	NET	07/08/26	$33.00	
187833	WOODS,CHERYL LEE	WOODS,CHERYL LEE	5CC61315	170784582	Check	2543	RW	07/08/26	$338.00	
187834	DARBY,BRENDON M	Michael A Moss	DC12176		E-File	116864474	NET	07/08/26	$33.00	
187835	WILEY,GLEN	Michael Scott	DC12177		E-File	116889859	NET	07/08/26	$33.00	
187836	CARDENAS BALDERAS,VICTOR HUGO	CARDENAS BALDERAS,VICTOR HUGO	5CC63578	170270131	Cash		TH	07/08/26	$10.00	
187837	CORTEZ,MARCOS	Michael A Moss	DC12187		E-File	116943854	NET	07/08/26	$33.00	
187838	HEARN,KELSEY A	Court Main	DC12188		E-File	116945078	NET	07/08/26	$33.00	
187839	MORRIS,JOY	Court Main	DC12189		E-File	116951479	NET	07/08/26	$33.00	
187840	BERGER,JAMES	Michael Scott	DC12190		E-File	116955719	NET	07/08/26	$33.00	
187841	BUNIVA,JOHN	Court Main	DC12191		E-File	116968661	NET	07/08/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
187842	HERNANDEZ CALDERON,TOMAS	NATIONWIDE COMPLIANT	EV3825		Check	329052	TH	07/08/26	$179.00	
187843	WILLIAMS,MESHANDRA	BVF-V MAGNOLIA 3 LLC AS AGENT FOR BV-V M	EV3826		Check	329054	RW	07/08/26	$304.00	
187844	LOPEZ,CARMENZA	NATIONWIDE COMPLIANT	EV3827		Check	329053	TH	07/08/26	$429.00	
187845	HUERTA VAZQUEZ,ALBERTO	HUERTA VAZQUEZ,ALBERTO	5CC62962	TXC265367835	Cash		TH	07/08/26	$275.00	
187846	MATTHEWS,DIAMOND JEAN	MATTHEWS,DIAMOND JEAN	5CC62450	170307508	Cash		TH	07/08/26	$300.00	
187847	DEYE,MATT	MATT DYE	EV3800		Cash		TH	07/08/26	$64.00	
187848	DEYE,MATT	MATT DYE	EV3800		Cash		TH	07/08/26	$100.00	
187849	DEYE,MATT	MATT DYE	EV3800		Cash		TH	07/08/26	$100.00	
187850	PAZ,LUIS FERNANDO	PAZ,LUIS FERNANDO	5CC63312	TXC265505419	Cash		TH	07/09/26	$10.00	
187851	KIMICH,JOSHUA BRYAN	KIMICH,JOSHUA BRYAN	5CC63504	TXC265515302	Cash		TH	07/09/26	$10.00	
187852	BRISBIN,MIKAELA LAUREN	BRISBIN,MIKAELA LAUREN	5CC63639	170811743	Cash		RW	07/09/26	$10.00	
187853	WHALEN,TREVOR	Michael Scott	DC12192		E-File	117013967	RW	07/09/26	$33.00	
187854	BENNETT,JENNIFER L	Michael Scott	DC12193		E-File	117014011	RW	07/09/26	$33.00	
187855	DENOBLE,DAVID K	Michael Scott	DC12194		E-File	117015347	RW	07/09/26	$33.00	
187856	ALLEN,JENNIFER	Michael Scott	DC12195		E-File	117020921	RW	07/09/26	$33.00	
187857	GRAY,ANTHONY	Michael Scott	DC12196		E-File	117022222	RW	07/09/26	$33.00	
187858	KING,LINDA	Michael Scott	DC12197		E-File	117022724	RW	07/09/26	$33.00	
187859	NGUYEN,PHAT V	Michael Scott	DC12198		E-File	117027751	RW	07/09/26	$33.00	
187860	MORALES,JEREMY	VIRTUAL ACCT TEXAS - ABC	DC12199		E-File	117040883	RW	07/09/26	$33.00	
187861	HOLT,CHRISTOPHER L	Michael A Moss	DC12200		E-File	117046920	RW	07/09/26	$33.00	
187862	HANNA,KERRIS I	Michael A Moss	DC12201		E-File	117046930	RW	07/09/26	$33.00	
187863	MICHNA,JENNIFER ELIZABETH	MICHNA,JENNIFER ELIZABETH	5CC63599	170811732	Cash		TH	07/09/26	$10.00	
187864	DEESE,CODY ALAN	DEESE,CODY ALAN	5CC63680	170803517	Cash		TH	07/09/26	$145.00	
187865	CUERO,NICOLAS YUNIOR	CUERO,NICOLAS YUNIOR	5CC62787	170304688	Cash		TH	07/09/26	$300.00	
187866	GONZALES,ROSALINDA CANTU	GONZALES,ROSALINDA CANTU	5CC63683	170051536	Check	621	RW	07/09/26	$145.00	
187867	DUKE,JENNIFER	ANNA SEWART	EV3828		E-File	117016000	RW	07/09/26	$533.00	
187868	WILLIAMS,CHARLES GLENN	WILLIAMS,CHARLES GLENN	5CC63215	TXC265482238	Cash		TH	07/09/26	$275.00	
187869	MORRIS,JOSHUA	MORRIS,JOSHUA	5CC62097	170144585	Cash		TH	07/09/26	$120.00	
187870	MCDONOUGH,HARLIE BROOKLYNNE	MCDONOUGH,HARLIE BROOKLYNNE	5CC59879	170594879	Cash		TH	07/09/26	$175.00	
187871	STEFFEY,ADAM	Michael Scott	DC7271		E-File	117124434	RW	07/10/26	$1.25	
187872	WADE,ADAM	Michael Scott	DC7378		E-File	117124605	RW	07/10/26	$1.25	
187873	ANDERSON,ALBERT C.	Michael Scott	DC8602		E-File	117125082	RW	07/10/26	$1.25	
187874	TORRES,MEGAN	Michael Scott	DC9593		E-File	117126809	RW	07/10/26	$1.25	
187875	JAENECKE,JACQUELINE S	Wayde Hoggan	DC12202		E-File	117084503	RW	07/10/26	$33.00	
187876	GIPE,JERRY	VIRTUAL ACCT TEXAS - ABC	DC12203		E-File	117085751	RW	07/10/26	$33.00	

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187877	DICKSON,KIMBERLY K	VIRTUAL ACCT TEXAS - ABC	DC12204		E-File	117088317	RW	07/10/26	$33.00	
187878	CORLESS,LEIGH A	VIRTUAL ACCT TEXAS - ABC	DC12205		E-File	117088420	RW	07/10/26	$33.00	
187879	VILLANUEVA,DESIREE	Wayde Hoggan	DC12206		E-File	117089539	RW	07/10/26	$33.00	
187880	DRESSEN,LAURA	Wayde Hoggan	DC12207		E-File	117089590	RW	07/10/26	$33.00	
187881	BREAUX,TREY	Wayde Hoggan	DC12208		E-File	117089870	RW	07/10/26	$33.00	
187882	VILLANUEVA,DESIREE	Wayde Hoggan	DC12209		E-File	117090255	RW	07/10/26	$33.00	
187883	WHITE,JEFF	Wayde Hoggan	DC12210		E-File	117093034	RW	07/10/26	$33.00	
187884	DE LOS SANTOS,MELISSA	Michael Scott	DC12211		E-File	117095140	RW	07/10/26	$33.00	
187885	TOOMEY,KIMBERLY	Wayde Hoggan	DC12212		E-File	117097122	RW	07/10/26	$33.00	
187886	GOETZ,MELISSA	Wayde Hoggan	DC12213		E-File	117097993	RW	07/10/26	$33.00	
187887	COLEMAN,SEAN	VIRTUAL ACCT TEXAS - ABC	DC12214		E-File	117100200	RW	07/10/26	$33.00	
187888	ADAMS,BRADY	Michael Scott	DC12215		E-File	117100263	RW	07/10/26	$33.00	
187889	VANPORTFLEET,JOSHUA L	Wayde Hoggan	DC12216		E-File	117101776	RW	07/10/26	$33.00	
187890	NORRIS,JAMES	Michael Scott	DC12217		E-File	117103313	RW	07/10/26	$33.00	
187891	PATAT,CHERYL A.	Michael Scott	DC12218		E-File	117104045	RW	07/10/26	$33.00	
187892	WEAVER,ISAIAH DAVID	WEAVER,ISAIAH DAVID	5CC63714	170391547	Cash		TH	07/10/26	$10.00	
187893	CORVETTE EVERYTHING LLC,	Darrell Woodside	SC1666		E-File	116983754	NET	07/10/26	$108.00	
187894	KISHBAUGH,DOUGLAS	KISHBAUGH,DOUGLAS	5CC63692	170807511	Cash		TH	07/10/26	$10.00	
187895	ALMENGOR,ADRIAN ANTHONY	ALMENGOR,ADRIAN ANTHONY	5CC63871	170304791	Cash		TH	07/10/26	$145.00	
187896	DONALDSON,TAYLOR JADE	FRIDAYS HOME LLC	EV3829		Check	2005	RW	07/10/26	$304.00	
187897	REYES,FIDEL BARBARA	REYES,FIDEL BARBARA	5CC64034	170045979	Cash		PC	07/13/26	$275.00	
187898	HALL,BYRON KEITH	HALL,BYRON KEITH	5CC63621	TXC265506704	Cash		TH	07/13/26	$10.00	
187899	BECK,RAQUEL JAMAINE	BECK,RAQUEL JAMAINE	5CC63523	TXC265598744	Check	2870	PC	07/13/26	$145.00	
187900	PICKENS,TYRONE G	PICKENS,TYRONE G	5CC62103	170204020	Money Order	61883060	RW	07/13/26	$100.00	
187901	JOHNSON,ERNEST CHARLES	JOHNSON,ERNEST CHARLES	100160LW	TX098M0EGK05	Cash		PC	07/13/26	$30.00	
187902	JOHNSON,ERNEST CHARLES	JOHNSON,ERNEST CHARLES	100160LW	TX098M0EGK05	Cash		PC	07/13/26	$9.00	
187903	GRAHAM,MICHAEL EUGENE	GRAHAM,MICHAEL EUGENE	5CC48356A	170469592	Cash		RW	07/13/26	$13.00	
187904	HERRERA,ERLIS EDUARDO	HERRERA,ERLIS EDUARDO	5CC63637	170811745	Cash		PC	07/13/26	$10.00	
187905	KOONTZ,ALYSSA MORENO	VIRTUAL ACCT TEXAS - ABC	DC12219		E-File	117111787	NET	07/13/26	$33.00	
187906	MURDOCK,MICHAEL	VIRTUAL ACCT TEXAS - ABC	DC12220		E-File	117126841	NET	07/13/26	$33.00	
187907	HUGHES,RYAN LEE	HUGHES,RYAN LEE	5CC63274	TXC265503794	Direct Deposit	19348781	TH	07/13/26	$250.00	
187908	GARCIA,BRENDA G	GARCIA,BRENDA G	5CC63736	170400466	Direct Deposit	19352919	TH	07/13/26	$275.00	
187909	MENDOZA,YARITSA GUADALUPE	MENDOZA,YARITSA GUADALUPE	5CC61839	170319585	Direct Deposit	19354097	TH	07/13/26	$100.00	
187910	SANTILLAN,JAVIER JAIMES	SANTILLAN,JAVIER JAIMES	5CC63698	170307228	Direct Deposit	19354987	TH	07/13/26	$300.00	
187911	LINK,JAMES LEO	LINK,JAMES LEO	5CC62967	170109650	Direct Deposit	19358547	TH	07/13/26	$275.00	
187912	ONEIL,BRANDON T DAWAYNE	ONEIL,BRANDON T DAWAYNE	5CC61639	170304552	Direct Deposit	19363499	TH	07/13/26	$300.00	

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187913	PORCHEDDU,GIOVANNA OCTAVIA	PORCHEDDU,GIOVANNA OCTAVIA	5CC62891	TXC265348715	Direct Deposit	19365665	TH	07/13/26	$150.00	
187914	HARDY,ADAMMA DALIA	HARDY,ADAMMA DALIA	5CC55814	170522612	Direct Deposit	19369338	TH	07/13/26	$20.00	
187915	CARRENO,JESSIE NAHUM	CARRENO,JESSIE NAHUM	5CC63588	170067522	Direct Deposit	19369496	TH	07/13/26	$425.00	
187916	FRANCIS,MICHAEL SHAUN	FRANCIS,MICHAEL SHAUN	5CC63587	170309057	Direct Deposit	19369695	TH	07/13/26	$250.00	
187917	FISHER,HANNAH CLAIRE	FISHER,HANNAH CLAIRE	5CC62067	TXC264964844	Direct Deposit	19372548	TH	07/13/26	$325.00	
187918	GONZALEZ,BRENDA	GONZALEZ,BRENDA	5CC63457	170309752	Direct Deposit	19374521	TH	07/13/26	$300.00	
187919	CONTRERAS,FRANCISCO IGNACIO CONSTANTINO	CONTRERAS,FRANCISCO IGNACIO CONSTANTINO	5CC59500	TXC264517929	Direct Deposit	19374663	TH	07/13/26	$370.50	
187920	CONTRERAS,FRANCISCO IGNACIO CONSTANTINO	CONTRERAS,FRANCISCO IGNACIO CONSTANTINO	5CC59499	TXC264517929	Direct Deposit	19374663	TH	07/13/26	$338.00	
187921	BURCHFIELD,BRANDON STEVEN	BURCHFIELD,BRANDON STEVEN	5CC55466	170522605	Direct Deposit	19377205	TH	07/13/26	$359.00	
187922	CAMPOS ASCENCIO,OMAR	CAMPOS ASCENCIO,OMAR	5CC62956	TXC265260639	Direct Deposit	19384128	TH	07/13/26	$275.00	
187923	CAMPOS ASCENCIO,OMAR	CAMPOS ASCENCIO,OMAR	5CC62957	TXC265260639	Direct Deposit	19384166	TH	07/13/26	$425.00	
187924	PEREZ CASTELLANOS,FABIOLA	PEREZ CASTELLANOS,FABIOLA	5CC63503	170811727	Direct Deposit	19385913	TH	07/13/26	$250.00	
187925	DOZIER,HALEY KATHLEEN	DOZIER,HALEY KATHLEEN	5CC61324	170304509	Direct Deposit	19386688	TH	07/13/26	$160.00	
187926	SCHELSTEDER,JOSEPH KEVIN	SCHELSTEDER,JOSEPH KEVIN	5CC63072	170597996	Direct Deposit	19393316	TH	07/13/26	$152.50	
187927	ARIAS EUCEDA,DAYSI DANIELA	ARIAS EUCEDA,DAYSI DANIELA	5CC62952	TXC265260637	Direct Deposit	19397214	TH	07/13/26	$275.00	
187928	HENRY,TERA ASHTON	HENRY,TERA ASHTON	5CC60183	170761403	Direct Deposit	19397215	TH	07/13/26	$179.00	
187929	VEST,TEISHA KAPRI	VEST,TEISHA KAPRI	5CC63931	170595140	Direct Deposit	19397841	TH	07/13/26	$145.00	
187930	HACKNEY,JEREMIAH BAILEY	HACKNEY,JEREMIAH BAILEY	5CC31124	TX5MKM0UVEA4	Direct Deposit	19398433	TH	07/13/26	$201.50	
187931	BONILLA,KEVIN	BONILLA,KEVIN	5CC37776	TX5ZBC0JSPBL	Direct Deposit	19399305	TH	07/13/26	$409.50	
187932	VASQUEZ,CALEB MANUEL	VASQUEZ,CALEB MANUEL	5CC63480	170823172	Direct Deposit	19399306	TH	07/13/26	$425.00	
187933	BRAZON SANABRIA,VERONICA S	BRAZON SANABRIA,VERONICA S	5CC58256	170319298	Direct Deposit	19399724	TH	07/13/26	$138.00	
187934	GUTIERREZ,YULIED	GUTIERREZ,YULIED	5CC59855	170319558	Direct Deposit	19400885	TH	07/13/26	$340.00	
187935	BRAZON SANABRIA,VERONICA S	BRAZON SANABRIA,VERONICA S	5CC58256	170319298	Direct Deposit	19401290	TH	07/13/26	$16.60	
187936	GUTIERREZ PARRA,GERY L	GUTIERREZ PARRA L,GERY	5CC63699	170021619	Direct Deposit	19402796	TH	07/13/26	$200.00	
187937	NEIDIGK,LANCE	Michael A Moss	DC12221		E-File	117131162	NET	07/13/26	$33.00	
187938	JARAMILLO,JULIO GUILLERMO	JARAMILLO,JULIO GUILLERMO	5CC59424	TXC264496872	Direct Deposit	19403116	TH	07/13/26	$179.00	
187939	CRUZMERA,NIKI JOEL	CRUZMERA,NIKI JOEL	5CC63284	170124181	Direct Deposit	19405149	TH	07/13/26	$275.00	
187940	ESKEW,AVERY JAMES	ESKEW,AVERY JAMES	5CC63475	TXC265506696	Direct Deposit	19405150	TH	07/13/26	$110.00	
187941	PORTER,JONATHAN	PORTER,JONATHAN	5CC37205	TX5Y400JSP9O	Direct Deposit	19405152	TH	07/13/26	$390.00	
187942	NEWTON,JACOB ROBERT JOSEPH	NEWTON,JACOB ROBERT JOSEPH	5CC60432	170399133	Direct Deposit	19407466	TH	07/13/26	$250.00	
187943	PORTER,JONATHAN	PORTER,JONATHAN	5CC37206	TX5Y400JSP9O	Direct Deposit	19407931	TH	07/13/26	$357.50	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
187944	BONNER,DYLAN JOSEPH	BONNER,DYLAN JOSEPH	5CC59925	170586220	Direct Deposit	19408548	TH	07/13/26	$104.00	
187945	ESCOBAR ACOSTA,ALONDRA E	ESCOBAR ACOSTA,ALONDRA ESTEFAN	5CC63465	170051532	Direct Deposit	19408876	TH	07/13/26	$250.00	
187946	MORIARTY,MOLLY LANE	MORIARTY,MOLLY LANE	5CC60759	170595119	Direct Deposit	19409404	TH	07/13/26	$250.00	
187947	GUASCH HECHAVARRIA,MAGALY	GUASCH HECHAVARRIA,MAGALY	5CC63477	170587546	Direct Deposit	19409405	TH	07/13/26	$200.00	
187948	ESCOBAR ACOSTA,ALONDRA ESTEFANIA	ESCOBAR ACOSTA,ALONDRA ESTEFAN	5CC63466	170051532	Direct Deposit	19409789	TH	07/13/26	$275.00	
187949	ENGLISH,ERROL M JR	Wayde Hoggan	DC12222		E-File	117131942	NET	07/13/26	$33.00	
187950	CARR,SEBASTIAN JAMES	CARR,SEBASTIAN JAMES	5CC63479	170823173	Direct Deposit	19409921	TH	07/13/26	$250.00	
187951	GOLDSCHMIDT,KYLIE NICOLE	GOLDSCHMIDT,KYLIE NICOLE	5CC63935	170109660	Direct Deposit	19410081	TH	07/13/26	$10.00	
187952	MCCORVEY,AYDEN MURRAY	MCCORVEY,AYDEN MURRAY	5CC60156	TXC264699090	Direct Deposit	19411323	TH	07/13/26	$104.00	
187953	CRUZMERA,NIKI JOEL	CRUZMERA,NIKI JOEL	5CC63285	170124181	Direct Deposit	19414111	TH	07/13/26	$225.00	
187954	BARR,LOGAN ADAM	BARR,LOGAN ADAM	5CC63577	170270132	Direct Deposit	19417755	TH	07/13/26	$10.00	
187955	MOORE,MADISON	MOORE,MADISON	5CC63487	170811724	Direct Deposit	19419598	TH	07/13/26	$250.00	R
187955	MOORE,MADISON	MOORE,MADISON	5CC63487	170811724	Direct Deposit	19419598	EV	07/28/26	-$250.00	Y
187955	MOORE,MADISON	MOORE,MADISON	5CC63487	170811724	Direct Deposit	19419598	EV	07/28/26	$250.00	
187956	GORDILLO REYES,ALICIA	GORDILLO REYES,ALICIA	5CC61731	170456910	Direct Deposit	19421378	TH	07/13/26	$390.00	
187957	COWAN,PRESLEY BROOKE	COWAN,PRESLEY BROOKE	5CC64113	TXC265869459	Direct Deposit	19422891	TH	07/13/26	$250.00	
187958	ROSA,FELIPE NOE	ROSA,FELIPE NOE	5CC62506	170307099	Direct Deposit	19423285	TH	07/13/26	$250.00	
187959	ROSA,FELIPE NOE	ROSA,FELIPE NOE	5CC62507	170307099	Direct Deposit	19423334	TH	07/13/26	$300.00	
187960	BARAJAS,IVAN GIANMARCO	BARAJAS,IVAN GIANMARCO	5CC62905	170811630	Direct Deposit	19386372	TH	07/13/26	$70.00	
187961	MORAN,JACK DOUGLAS	MORAN,JACK DOUGLAS	5CC62893	TXC265348709	Direct Deposit	19425606	TH	07/13/26	$425.00	
187962	PANIAGUA,OSWALDO	PANIAGUA,OSWALDO	5CC62902	170303165	Direct Deposit	19429858	TH	07/13/26	$160.00	
187963	KEIG,DEMETRIUS MARCELLUS	KEIG,DEMETRIUS MARCELLUS	5CC63738	170051538	Direct Deposit	19436417	TH	07/13/26	$325.00	
187964	ARSENAULT,BRIANA MCCORD	ARSENAULT,BRIANA MCCORD	5CC63874	170304788	Direct Deposit	19439265	TH	07/13/26	$300.00	
187965	HOLMAN,KRYSTAL FAITH NADINE	HOLMAN,KRYSTAL FAITH NADINE	5CC61337	170131751	Direct Deposit	19439791	TH	07/13/26	$130.00	
187966	FLORES,CHARITY MARIE	FLORES,CHARITY MARIE	5CC61140	170808548	Direct Deposit	19440444	TH	07/13/26	$105.00	
187967	HAWS,OLIVIA	HAWS,OLIVIA	5CC63846	TXC265643450	Direct Deposit	19440820	TH	07/13/26	$300.00	
187968	LAMADINE,BEATRIX PRECIOUS	LAMADINE,BEATRIX PRECIOUS	5CC63309	TXC265452286	Direct Deposit	19443727	TH	07/13/26	$425.00	
187969	LAMADINE,BEATRIX PRECIOUS	LAMADINE,BEATRIX PRECIOUS	5CC63308	TXC265452286	Direct Deposit	1944330	TH	07/13/26	$250.00	
187970	LEO,MADYSON CLAIRE	LEO,MADYSON CLAIRE	5CC61123	170805558	Direct Deposit	19445753	TH	07/13/26	$143.00	
187971	PETTIGREW,KATHRYN NICOLE	PETTIGREW,KATHRYN NICOLE	5CC61933	170304572	Direct Deposit	19447001	TH	07/13/26	$100.00	
187972	PETTIGREW,KATHRYN NICOLE	PETTIGREW,KATHRYN NICOLE	5CC61934	170304572	Direct Deposit	19447234	TH	07/13/26	$100.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
187973	PETTIGREW,KATHRYN NICOLE	PETTIGREW,KATHRYN NICOLE	5CC61934	170304572	Direct Deposit	19447234	TH	07/13/26	$100.00	R
187973	PETTIGREW,KATHRYN NICOLE	PETTIGREW,KATHRYN NICOLE	5CC61934	170304572	Direct Deposit	19447234	TH	07/13/26	-$100.00	Y
187974	HEMMINGS,JOHN BARRETT	HEMMINGS,JOHN BARRETT	5CC64123	170319606	Direct Deposit	19449422	TH	07/13/26	$325.00	
187975	STABLEIN,JACOB KEEN	STABLEIN,JACOB KEEN	5CC62543	TXC265098053	Direct Deposit	19451797	TH	07/13/26	$10.00	
187976	KIRKLAND,RAYMOND JR	KIRKLAND,RAYMOND JR	5CC28539	TX5ILE0JLF2A	Direct Deposit	19452682	TH	07/13/26	$48.50	
187977	DE LA PAZ,JOSELINE CELESTE	DE LA PAZ,JOSELINE CELESTE	5CC55333	170131532	Direct Deposit	19454162	TH	07/13/26	$275.00	
187978	SAPPINGTON,ARIEL NICOLE	SAPPINGTON,ARIEL NICOLE	5CC62355	170802382	Direct Deposit	19457129	TH	07/13/26	$250.00	
187979	GARCIA,SAMUEL	Michael Scott	DC12223		E-File	117140189	NET	07/13/26	$33.00	
187980	GARCIA,JAIME MANUEL	GARCIA,JAIME MANUEL	5CC62894	TXC265348457	Direct Deposit	19457383	TH	07/13/26	$250.00	
187981	CARRAWAY,MICHAEL LANE	CARRAWAY,MICHAEL LANE	5CC61550	TXC262962671	Direct Deposit	19458099	TH	07/13/26	$175.00	
187982	MOORE,AMBER	STATE OF TEXAS QLAW	DC12224		E-File	117149537	NET	07/13/26	$33.00	
187983	BERNER,EMILY JANE	BERNER,EMILY JANE	5CC63595	170811736	Direct Deposit	19426434	TH	07/13/26	$250.00	
187984	BUSTI,CALEB MICHAEL	BUSTI,CALEB MICHAEL	5CC63635	170304760	Direct Deposit	19426715	TH	07/13/26	$250.00	
187985	BUSTI,CALEB MICHAEL	BUSTI,CALEB MICHAEL	5CC63634	170304760	Direct Deposit	19426715	TH	07/13/26	$300.00	
187986	GONZALEZ,IVAN	GONZALEZ,IVAN	5CC62127	TXV262291648	Direct Deposit	19463802	TH	07/13/26	$300.00	
187987	GRANADO,ANTHONY JOSE	GRANADO,ANTHONY JOSE	5CC63633	170304761	Direct Deposit	19470054	TH	07/13/26	$250.00	
187988	THOMAS,PATRICK DEWAYNE	THOMAS,PATRICK DEWAYNE	5CC63607	170825059	Direct Deposit	19471785	TH	07/13/26	$300.00	
187989	HOSEA,DALTON RHETT	HOSEA,DALTON RHETT	5CC63914	170304799	Direct Deposit	19480194	TH	07/13/26	$145.00	
187990	ORTIZ,OLIVER ANTHVAN	ORTIZ,OLIVER ANTHVAN	5CC61648	170307032	Direct Deposit	19485629	TH	07/13/26	$325.00	
187991	VANDERWIEL,SANDRA	Court Main	DC12225		E-File	117160386	NET	07/13/26	$33.00	
187992	GRANT,SARAH ANGELINE	GRANT,SARAH ANGELINE	5CC38023	TX5ZON0JSPC6	Direct Deposit	19486016	TH	07/13/26	$500.50	
187993	BROWN,EDWARD JAMES	BROWN,EDWARD JAMES	5CC61804	170319583	Direct Deposit	19491241	TH	07/13/26	$160.00	
187994	RUIZ-PAREJA,SANTIAGO	RUIZ-PAREJA,SANTIAGO	5CC63150	170220023	Direct Deposit	19491434	TH	07/13/26	$145.00	
187995	AMADOR,JOSE	AMADOR,JOSE	5CC58948	170148077	Direct Deposit	19493688	TH	07/13/26	$100.00	
187996	MARTINEZ,AARON	MARTINEZ,AARON	5CC62573	TXC264964822	Direct Deposit	19512229	TH	07/13/26	$285.00	
187997	CASSELL,DYLAN JAMES	CASSELL,DYLAN JAMES	5CC63469	TXC265585556	Direct Deposit	19512792	TH	07/13/26	$250.00	
187998	MAGEE,BERNARD	MAGEE,BERNARD	5CC63682	170102497	Direct Deposit	19514105	TH	07/13/26	$85.00	
187999	MILLER,HAYDEN RYAN	MILLER,HAYDEN RYAN	5CC44673	TX6FVA0DDL2F	Direct Deposit	19517237	TH	07/13/26	$193.70	
188000	GOFF,CAROLYN HEARD	GOFF,CAROLYN HEARD	5CC63581	170588031	Direct Deposit	19524388	TH	07/13/26	$325.00	
188001	VAZQUEZ VELAZQUEZ,MARIA LILIANA	VAZQUEZ VELAZQUEZ,MARIA LILIAN	5CC63740	170307235	Direct Deposit	19525142	TH	07/13/26	$275.00	
188002	WARREN,ALAN TODD	WARREN,ALAN TODD	5CC63952	170304802	Direct Deposit	19527758	TH	07/13/26	$200.00	
188003	FERNANDEZ,RICARDO	FERNANDEZ,RICARDO	5CC63651	170270134	Direct Deposit	19530477	TH	07/13/26	$10.00	
188004	HALL,CHRISTOPHER SHAYNE	HALL,CHRISTOPHER SHAYNE	5CC63138	TXC265451498	Direct Deposit	19533131	TH	07/13/26	$145.00	
188005	OSORTO,JOSUE DAVID FLORES	OSORTO,JOSUE DAVID FLORES	5CC63798	170124195	Direct Deposit	19533770	TH	07/13/26	$275.00	
188006	RANDALL,ANDREW	SEAN STRANGE/DANIELLE BERRYMAN	EV3830		Check	512	PC	07/13/26	$179.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188007	SHOEMAKER,ANTHONY	Carollyne Brock	EV3831		E-File	117230838	EV	07/14/26	$283.00	
188008	ELIZONDO,RODRIGO R	Michael A Moss	DC12226		E-File	117160745	NET	07/14/26	$33.00	
188009	KRISTYNIK,SHAUN	Court Main	DC12227		E-File	117161489	NET	07/14/26	$33.00	
188010	FRIANEZA,MICHAEL	NATIONWIDE COMPLIANT	EV3832		Check	330525	TH	07/14/26	$179.00	
188011	MILNER,DERRICK	NATIONWIDE COMPLIANT	EV3833		Check	330526	PC	07/14/26	$179.00	
188012	MATHEWS,SEBASTIAN	NATIONWIDE COMPLIANT	EV3834		Check	330527	TH	07/14/26	$179.00	
188013	BEENE,JOYCE	Court Main	DC12228		E-File	117161626	NET	07/14/26	$33.00	
188014	BORGSTEDT,TERESA G	STATE OF TEXAS QLAW	DC12229		E-File	117162749	NET	07/14/26	$33.00	
188015	ZELAYA,YESSENIA	Cory Shields	DC12230		E-File	117164012	NET	07/14/26	$33.00	
188016	HOLDER,HOLLI L	STATE OF TEXAS QLAW	DC12231		E-File	117166878	NET	07/14/26	$33.00	
188017	TRANTHAM,CHRISTOPHER	Michael Scott	DC12232		E-File	117167476	NET	07/14/26	$33.00	
188018	SALAS,CLAUDINE CASALES	Jody Jenkins	DC10404		E-File	117212528	RW	07/15/26	$1.25	
188019	HUDSON,ELIZABETH	Michael Scott	DC12233		E-File	117167612	RW	07/15/26	$33.00	
188020	NEUMAN,DEBORAH	Michael Scott	DC12234		E-File	117167863	RW	07/15/26	$33.00	
188021	MOLINA,ABRAHAM	Michael Scott	DC12235		E-File	117171790	RW	07/15/26	$33.00	
188022	EDWARDS,JOY	Michael Scott	DC12236		E-File	117174860	RW	07/15/26	$33.00	
188023	DELAPLANE,LAURA	Michael Scott	DC12237		E-File	117175705	RW	07/15/26	$33.00	
188024	DEUSSEN,NEWTON	STATE OF TEXAS QLAW	DC12238		E-File	117178725	RW	07/15/26	$33.00	
188025	MILLER,DEMEKIA	Wayde Hoggan	DC12239		E-File	117179869	RW	07/15/26	$33.00	
188026	PETERSON,DYLAN	Wayde Hoggan	DC12240		E-File	117180757	RW	07/15/26	$33.00	
188027	VARGAS,ANTHONY V	Wayde Hoggan	DC12241		E-File	117183698	RW	07/15/26	$33.00	
188028	BLACK,TEROLYN	Wayde Hoggan	DC12242		E-File	117184888	RW	07/15/26	$33.00	
188029	REGLA,MANUEL	Wayde Hoggan	DC12243		E-File	117185790	RW	07/15/26	$33.00	
188030	SWEARENGIN,BRITTNEY M	Wayde Hoggan	DC12244		E-File	117186226	RW	07/15/26	$33.00	
188031	FULTON,BRENDA	Wayde Hoggan	DC12245		E-File	117186296	RW	07/15/26	$33.00	
188032	WOLFF,BROOKE	Michael Scott	DC12246		E-File	117201800	RW	07/15/26	$33.00	
188033	FRANKUM,JANICE	Michael Scott	DC12247		E-File	117202043	RW	07/15/26	$33.00	
188034	HANKS,HEATHER N.	Michael Scott	DC12248		E-File	117202968	RW	07/15/26	$33.00	
188035	MOORE,TODD	Michael Scott	DC12249		E-File	117203151	RW	07/15/26	$33.00	
188036	DOMINGUEZ,BENITO A	Michael Scott	DC12250		E-File	117204350	RW	07/15/26	$33.00	
188037	CHERRY,CASSANDRA D	Court Main	DC12251		E-File	117217395	RW	07/15/26	$33.00	
188038	RIOS,JORGE	Katherine J Hartung	DC12252		E-File	117217785	RW	07/15/26	$33.00	
188039	TOTEN,AMANDA	Court Main	DC12253		E-File	117218558	RW	07/15/26	$33.00	
188040	BAKER,ABBEY P	Court Main	DC12254		E-File	117218734	RW	07/15/26	$33.00	
188041	DURBIN,CLIFFORD RAY	DURBIN,CLIFFORD RAY	5CC63711	TXC265652302	Cash		PC	07/15/26	$140.00	
188042	BROWN,CLARA	ASHLEY BYRD	EV3835		Cash		TH	07/15/26	$179.00	
188043	MANCEAUX,BILLIE WAYNE	MANCEAUX,BILLIE WAYNE	5CC44230A	170052284	Cash		PC	07/15/26	$280.00	
188044	ALBARRAN,ADAN OSORIO	ALBARRAN,ADAN OSORIO	5CC63752	TXC265658156	Cash		PC	07/15/26	$275.00	

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188045	VILLALOBOS RINCON,WIMBERT A	VILLALOBOS RINCON,WIMBERT A	5CC56978	170595688	Cash		PC	07/15/26	$13.00	
188046	VILLALOBOS RINCON,WIMBERT A	VILLALOBOS RINCON,WIMBERT A	5CC57780	170131629	Cash		PC	07/15/26	$213.00	
188047	TRIBIE,TAMARAH E	Harlan Morgan	DC12255		E-File	117213089	NET	07/15/26	$33.00	
188048	BESIMER,FREDERIC	Wayde Hoggan	DC12256		E-File	117223964	NET	07/15/26	$33.00	
188049	BAIN,WENDY M	Wayde Hoggan	DC12257		E-File	117224023	NET	07/15/26	$33.00	
188050	FLORES MIRANDA,ANANIAS	FLORES MIRANDA,ANANIAS	5CC62146	TXC265117730	Cash		TH	07/15/26	$100.00	
188051	VAZQUEZ COLLAZO,LUIS XAVIER	VAZQUEZ COLLAZO,LUIS XAVIER	5CC62960	TXC265365395	Cash		PC	07/15/26	$82.50	
188052	MAGANA,ADAN ALFONSO	MAGANA,ADAN ALFONSO	5CC63507	TXC265515305	Direct Deposit	19548855	TH	07/15/26	$300.00	
188053	CLINE,STEVEN PHILIP	CLINE,STEVEN PHILIP	5CC63850	57803	Direct Deposit	19552034	TH	07/15/26	$250.00	
188054	CLINE,STEVEN PHILIP	CLINE,STEVEN PHILIP	5CC63849	57174	Direct Deposit	19552034	TH	07/15/26	$250.00	
188055	RUSSELL,HANNAH LAUREN	RUSSELL,HANNAH LAUREN	5CC61977	170021612	Direct Deposit	19553499	TH	07/15/26	$140.00	
188056	ESPINOZA FUENTES,MELVIN ADONAY	ESPINOZA FUENTES,MELVIN ADONAY	5CC63761	TXC265681568	Direct Deposit	19555796	TH	07/15/26	$275.00	
188057	KLEHM,KADE DAKOTA KANYON	KLEHM,KADE DAKOTA KANYON	5CC63256	TXC265471197	Direct Deposit	19556501	TH	07/15/26	$175.00	
188058	SAAVEDRA,MARCELLA MARIA	SAAVEDRA,MARCELLA MARIA	5CC60211	170774462	Direct Deposit	19557410	TH	07/15/26	$100.00	
188059	HUNT,HAILEY MARIE	HUNT,HAILEY MARIE	5CC54701	TXC253110931	Direct Deposit	19563616	TH	07/15/26	$10.00	
188060	MENDEZ NARCISO,JEYBER LISANDRO	MENDEZ NARCISO,JEYBER LISANDRO	5CC62550	TXC265142385	Cash		PC	07/15/26	$275.00	
188061	GARCIA ROJO,BLADIMIR	GARCIA ROJO,BLADIMIR	5CC63924	TXC265722810	Direct Deposit	19563886	TH	07/15/26	$200.00	
188062	KILCOMMINS,JENNIFER ANN	KILCOMMINS,JENNIFER ANN	5CC62896	TXC265348200	Direct Deposit	19565119	TH	07/15/26	$145.00	
188063	MARTIN,NIKKITA NICOLE	MARTIN,NIKKITA NICOLE	5CC63029	TXC265389156	Direct Deposit	19570493	TH	07/15/26	$250.00	
188064	BELT,JESSICA LEE	BELT,JESSICA LEE	5CC52554	TXC242300152	Direct Deposit	19571597	TH	07/15/26	$305.50	
188065	YEBOAH,KWABENA	YEBOAH,KWABENA	5CC63038	TXC265389160	Direct Deposit	19574516	TH	07/15/26	$300.00	
188066	ALMANZA,ANDREW	ALMANZA,ANDREW	5CC62285	57478	Direct Deposit	19574580	TH	07/15/26	$227.50	
188067	KERSTETTER,MICHAEL LAWRENCE	KERSTETTER,MICHAEL LAWRENCE	5CC63572	170307224	Direct Deposit	19579390	TH	07/15/26	$275.00	
188068	STECKEL,JOSHUA RYAN	STECKEL,JOSHUA RYAN	5CC63632	170304762	Direct Deposit		TH	07/15/26	$10.00	
188069	GALVAN,ALYSSA RENAE	GALVAN,ALYSSA RENAE	5CC61978	170304594	Direct Deposit	19588235	TH	07/15/26	$160.00	
188070	CHIPAHUA,ROLANDO	CHIPAHUA,ROLANDO	5CC63817	170540106	Direct Deposit	19590776	TH	07/15/26	$275.00	
188071	FLORES,ANA PAULA	FLORES,ANA PAULA	5CC61339	TXC264881353	Direct Deposit	19591321	TH	07/15/26	$160.00	
188072	KANDRA,ETHAN CHRISTOPHER	KANDRA,ETHAN CHRISTOPHER	5CC63663	170304770	Direct Deposit	19593119	TH	07/15/26	$300.00	
188073	LE,KADEN	LE,KADEN	5CC62115	170761555	Direct Deposit	19594356	TH	07/15/26	$250.00	
188074	BAZAN,ADAM REY	BAZAN,ADAM REY	5CC63919	170304795	Direct Deposit	19594842	TH	07/15/26	$145.00	
188075	HERNANDEZ BENAVIDEZ,BAYARDO	HERNANDEZ BENAVIDEZ,BAYARDO	5CC63537	170309054	Direct Deposit	19606530	TH	07/15/26	$225.00	
188076	PEREZ CALERO,MIGUEL ERNESTO	PEREZ CALERO,MIGUEL ERNESTO	5CC63495	TXC265593259	Direct Deposit	19067143	TH	07/15/26	$425.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188077	DEGRANDEZ,BETSY MARIAN	DEGRANDEZ,BETSY MARIAN	5CC63030	TXC265389155	Direct Deposit	19607348	TH	07/15/26	$145.00	
188078	DEGRANDEZ,BETSY MARIAN	DEGRANDEZ,BETSY MARIAN	5CC63031	TXC265389155	Direct Deposit	19607392	TH	07/15/26	$145.00	
188079	SAENZ,ROMAN EMILIO	SAENZ,ROMAN EMILIO	5CC63636	170304759	Direct Deposit	19609023	TH	07/15/26	$10.00	
188080	PURVIS,BRIAN MICHAEL	PURVIS,BRIAN MICHAEL	5CC62686	170232096	Direct Deposit	19609368	TH	07/15/26	$300.00	
188081	PACHECO,FRANCISCO JAVIER	PACHECO,FRANCISCO JAVIER	5CC59832	TXC264648020	Direct Deposit	19610332	TH	07/15/26	$227.50	
188082	HOWARD,SHELDON ELLIOT	HOWARD,SHELDON ELLIOT	5CC63120	170586258	Direct Deposit	19611211	TH	07/15/26	$300.00	
188083	FAULKNER,ROSE RENES	FAULKNER,ROSE RENES	5CC63622	170051535	Direct Deposit	19612970	TH	07/15/26	$145.00	
188084	GUERRERO,MARLENE RUBY	GUERRERO,MARLENE RUBY	5CC63437	170102491	Direct Deposit	19614620	TH	07/15/26	$275.00	
188085	WRIGHT,DUFF HOLDEN	WRIGHT,DUFF HOLDEN	5CC63468	TXC265586441	Direct Deposit	19615928	TH	07/15/26	$250.00	
188086	KIPKOSGEI,MOSES	KIPKOSGEI,MOSES	5CC64126	170811815	Direct Deposit	19620565	TH	07/15/26	$145.00	
188087	EDGE,MARTIN PETER	EDGE,MARTIN PETER	5CC64221	170124204	Direct Deposit	19621596	TH	07/15/26	$325.00	
188088	BLAKE,ELIJAH BENNETT	BLAKE,ELIJAH BENNETT	5CC63934	170585630	Direct Deposit	19621974	TH	07/15/26	$10.00	
188089	RICO TORRES,JUAN MANUEL	RICO TORRES,JUAN MANUEL	5CC61883	TXC265030720	Direct Deposit	19623117	TH	07/15/26	$357.50	
188090	RODRIGUEZ,BRANT MICHAEL	RODRIGUEZ,BRANT MICHAEL	5CC63700	170030050	Direct Deposit	19625394	TH	07/15/26	$325.00	
188091	YEATMAN,MATTHEW LEE	YEATMAN,MATTHEW LEE	5CC63335	TXC265517932	Direct Deposit	19626702	TH	07/15/26	$250.00	
188092	PORCHEDDU,GIOVANNA OCTAVIA	PORCHEDDU,GIOVANNA OCTAVIA	5CC62891	TXC265348715	Direct Deposit	19629718	TH	07/15/26	$150.00	
188093	WILLIAMS,CHRISTOPHER LAWRENCE	WILLIAMS,CHRISTOPHER LAWRENCE	5CC59129	TXC254423746	Direct Deposit	19630608	TH	07/15/26	$565.50	
188094	DORCAS,WYATT JAMES	DORCAS,WYATT JAMES	5CC63790	170304779	Cash		TH	07/15/26	$10.00	
188095	DORCAS,WYATT JAMES	DORCAS,WYATT JAMES	5CC63791	170304779	Cash		TH	07/15/26	$10.00	
188096	OTTINGER,GEOFFREY AVEN TAURINO	ERICA MARIE ARIZMENDI	EV3836		Cash		PC	07/15/26	$179.00	
188097	DUBS,MORRIS WILLIAM	DUBS,MORRIS WILLIAM	5CC63953	170304801	Check	166	PC	07/15/26	$145.00	
188098	HERNANDEZ,ROBERTO SANTIESTEBAN	HERNANDEZ,ROBERTO SANTIESTEBAN	5CC64129	170124199	Cash		PC	07/15/26	$275.00	
188099	MOLLOHAN,JON A	K R John	DC7898		E-File	117257638	RW	07/16/26	$2.00	
188100	DEL RIO,ALEJANDRO	Jody Jenkins	DC7948		E-File	117307214	RW	07/16/26	$1.00	
188101	KOZA,KATHERINE L	WAYDE HOGGAN	DC9297		E-File	117322823	RW	07/16/26	$1.00	
188102	SCHOEN,DANIEL	Rick Keeney	DC10422		E-File	117357834	RW	07/16/26	$1.00	
188103	INMAN,MATTHEW	Michael Scott	DC12263		E-File	117258394	RW	07/16/26	$33.00	
188104	LOPEZ,CINTHYA	Michael Scott	DC12264		E-File	117259103	RW	07/16/26	$33.00	
188105	SALINAS,PEDRO	Michael Scott	DC12265		E-File	117257888	RW	07/16/26	$33.00	
188106	MATOS,CHRISTOPHER RICHARD	Michael Scott	DC12266		E-File	117261781	RW	07/16/26	$33.00	
188107	HUGGINS,VIRGINIA R	Court Main	DC12267		E-File	117282334	RW	07/16/26	$33.00	
188108	CORDERO,DENNI	Court Main	DC12268		E-File	117288645	RW	07/16/26	$33.00	
188109	CARTWRIGHT,MCHAEL	Court Main	DC12269		E-File	117288046	RW	07/16/26	$33.00	
188110	BATEMAN,DAWN L	Court Main	DC12270		E-File	117261299	RW	07/16/26	$33.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188111	ALCANTAR,YAZMIN DANIELA	Thomas J Michael	DC12271		E-File	117267603	RW	07/16/26	$33.00	
188112	CHERRY,CASSANDRA D	VIRTUAL ACCT TEXAS - ABC	DC12272		E-File	117286964	RW	07/16/26	$33.00	
188113	LOPEZ,ANDREW	Michael Scott	DC12273		E-File	117318461	RW	07/16/26	$33.00	
188114	BERESFORD,JOSEPH D	VIRTUAL ACCT TEXAS - ABC	DC12274		E-File	117287261	RW	07/16/26	$33.00	
188115	BULUX,ESTELA M	Michael Scott	DC12275		E-File	117330806	RW	07/16/26	$33.00	
188116	MAYO,MICHAEL	Court Main	DC12276		E-File	117283469	RW	07/16/26	$33.00	
188117	ZIELINSKI,MARIA	Wayde Hoggan	DC12277		E-File	117334190	RW	07/16/26	$33.00	
188118	VANHOY,TERRY	Court Main	DC12278		E-File	117321277	RW	07/16/26	$33.00	
188119	GIL,OLGA	Michael Scott	DC12279		E-File	117317339	RW	07/16/26	$33.00	
188120	VELEZ,MARIA	Michael Scott	DC12281		E-File	117336074	RW	07/16/26	$33.00	
188121	DRESSEN,LAURA R	VIRTUAL ACCT TEXAS - ABC	DC12282		E-File	117347435	RW	07/16/26	$33.00	
188122	DELAPAZ,DANIELLE L	Michael Scott	DC12283		E-File	117334876	RW	07/16/26	$33.00	
188123	HAWKINS,KIRSTAN	STATE OF TEXAS QLAW	DC12285		E-File	117347111	RW	07/16/26	$33.00	
188124	MONTERO,DIANA	VIRTUAL ACCT TEXAS - ABC	DC12286		E-File	117347302	RW	07/16/26	$33.00	
188125	SIMMONS,BRUCE	Michael Scott	DC12287		E-File	117334917	RW	07/16/26	$33.00	
188126	FIELDS,JOSHUA RANDY	FIELDS,JOSHUA RANDY	5CC63717	170712558	Cash		PC	07/16/26	$120.00	
188127	MCCOURT,MELISSA D	Wayde Hoggan	DC12258		E-File	117225725	NET	07/16/26	$33.00	
188128	ROSSANO,ROSARIO	Wayde Hoggan	DC12259		E-File	117224893	NET	07/16/26	$33.00	
188129	PEREZ,MAURICIO	Wayde Hoggan	DC12260		E-File	117225855	NET	07/16/26	$33.00	
188130	RAMIREZ,JASMIN NICHOLE	RAMIREZ,JASMIN NICHOLE	5CC63719	170243054	Cash		PC	07/16/26	$10.00	
188131	FOSTER,KIMBERLY	Michael Scott	DC12261		E-File	117247861	NET	07/16/26	$33.00	
188132	MONTOYA,ROSALIE	Harlan Morgan	DC12262		E-File	117252208	NET	07/16/26	$33.00	
188133	VELAZQUEZ,REYNA LORENA	VELAZQUEZ,REYNA LORENA	5CC63075	170597995	Cash		PC	07/16/26	$200.00	
188134	STANLEY,KEVIN	Rick Keeney	DC12280		E-File	117315453	NET	07/16/26	$33.00	
188135	LEE,ANN K	Tromberg, Miller, Morris	DC12284		E-File	117329017	NET	07/16/26	$33.00	
188136	GONZALEZ,CARLOS	GONZALEZ,CARLOS	5CC63149	170220024	Cash		TH	07/16/26	$100.00	
188137	SOTO,JAIME DUARTE	SOTO,JAIME DUARTE	5CC46983	TXC231164786	Cash		PC	07/16/26	$13.00	
188138	HERNANDEZ,JOSE CRISPIN	HERNANDEZ,JOSE CRISPIN	5CC63067	170573156	Cash		PC	07/16/26	$120.00	
188139	COREAS,ANTHONY	Rick Keeney	DC12288		E-File	117346792	NET	07/16/26	$33.00	
188140	WORD,SAMUEL E	Michael A Moss	DC12289		E-File	117349630	NET	07/16/26	$33.00	
188141	TILTON,PAMELA RENE	TILTON,PAMELA RENE	5CC63829	170304786	Direct Deposit	19643329	TH	07/16/26	$10.00	
188142	GRAY,KENDALL DEAN	GRAY,KENDALL DEAN	5CC59381	170774394	Direct Deposit	19644351	TH	07/16/26	$300.00	
188143	MCCOMB,CONAN PATRICK	MCCOMB,CONAN PATRICK	5CC64223	170124203	Direct Deposit	19644862	TH	07/16/26	$300.00	
188144	MCCOMB,CONAN PATRICK	MCCOMB,CONAN PATRICK	5CC64222	170124203	Direct Deposit	19645023	TH	07/16/26	$250.00	
188145	BOOT,JASON ALLEN	BOOT,JASON ALLEN	5CC63385	170478621	Direct Deposit	19648789	TH	07/16/26	$425.00	
188146	WRIGHT,BRIAN AUSTIN	WRIGHT,BRIAN AUSTIN	5CC62517	TXC265230864	Direct Deposit	19649714	TH	07/16/26	$225.00	
188147	FALCO,ASHLEY MARIAH	FALCO,ASHLEY MARIAH	5CC63905	170811780	Direct Deposit	19651138	TH	07/16/26	$10.00	
188148	NELSON,ANTHONY DEWAYNE	NELSON,ANTHONY DEWAYNE	5CC63940	170304813	Direct Deposit	19652600	TH	07/16/26	$325.00	

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188149	FLOECK,CHRISTOPHER MARTIN	FLOECK,CHRISTOPHER MARTIN	5CC62715	TXC265264456	Direct Deposit	19660139	TH	07/16/26	$300.00	
188150	ELKINS,KELLY WAYNE	ELKINS,KELLY WAYNE	5CC62478	TXC265211554	Direct Deposit	19660450	TH	07/16/26	$160.00	
188151	SAMUELS,QUINTON EUGENE	SAMUELS,QUINTON EUGENE	5CC64228	TXC265915351	Money Order	19-847183548	PC	07/16/26	$300.00	
188152	SAMUELS,QUINTON EUGENE	SAMUELS,QUINTON EUGENE	5CC64229	TXC265915351	Money Order	19-847183548	PC	07/16/26	$325.00	
188153	REYES CONTRERAS,ORLANDO	REYES CONTRERAS,ORLANDO	5CC63819	170030051	Cash		PC	07/16/26	$10.00	
188154	REYES CONTRERAS,ORLANDO	REYES CONTRERAS,ORLANDO	5CC63820	170030051	Cash		PC	07/16/26	$10.00	
188155	REYES CONTRERAS,ORLANDO	REYES CONTRERAS,ORLANDO	5CC63821	170030051	Cash		PC	07/16/26	$275.00	
188156	JACKSON,CHLOE	ANNA SEWART	EV3837		E-File	117397975	EV	07/16/26	$283.00	
188157	BALDWIN,JACK EVAN	BALDWIN,JACK EVAN	5CC60840	170598094	Cash		PC	07/16/26	$220.00	
188158	MOLINA,JESUS FELIPE	MOLINA,JESUS FELIPE	5CC63527	TXV262390790	Cash		PC	07/16/26	$275.00	
188159	PIERCE,LORI A.	COUCH LAMBERT LLC	DC4084		Check	129576	PC	07/16/26	$2.25	
188160	SANDOVAL,HECTOR OSVALDO	SANDOVAL,HECTOR OSVALDO	5CC61177	TXC264847818	Cash		TH	07/16/26	$140.00	
188161	ROMO,JOSE JAVIER	ROMO,JOSE JAVIER	5CC61413	TXV262252446	Cash		PC	07/16/26	$200.00	
188162	ROMO,JOSE JAVIER	ROMO,JOSE JAVIER	5CC61414	TXV262252446	Cash		PC	07/16/26	$13.00	
188163	TAYLOR,CLARENCE HENRY II	THE STATE OF TEXAS	SC1667		Cash		TH	07/16/26	$54.00	
188164	SIMPSON,LISA CATHLEEN	SIMPSON,LISA CATHLEEN	5CC62845	170307155	Cash		PC	07/16/26	$150.00	
188165	KINDT,ZACHARY TAYLOR	KINDT,ZACHARY TAYLOR	5CC63750	170811755	Cash		TH	07/16/26	$10.00	
188166	KINDT,ZACHARY TAYLOR	KINDT,ZACHARY TAYLOR	5CC63751	170811755	Cash		TH	07/16/26	$200.00	
188167	ZIMMERMAN,JEREMY	JOE GARCIA	SC1582		Check	3403	RW	07/16/26	$155.00	
188168	CRESCENCIO,ANGEL NARCIZO	CRESCENCIO,ANGEL NARCIZO	5CC63984	TXC265754535	Cash		PC	07/17/26	$275.00	
188169	OBREGON,KEVIN	Thomas J Michael	DC12290		E-File	117375285	NET	07/17/26	$33.00	
188170	HEALD,DAWN	Michael Scott	DC12291		E-File	117377717	NET	07/17/26	$33.00	
188171	MORGAN,JORDAN C	STATE OF TEXAS QLAW	DC12292		E-File	117394345	NET	07/17/26	$33.00	
188172	DUKE,NOAH C	STATE OF TEXAS QLAW	DC12293		E-File	117394363	NET	07/17/26	$33.00	
188173	ALLEN,TERRY J	STATE OF TEXAS QLAW	DC12294		E-File	117394384	NET	07/17/26	$33.00	
188174	REYES GARZA,JOSE GUADALUPE	REYES GARZA,JOSE GUADALUPE	5CC63721	170243053	Direct Deposit	19680309	TH	07/17/26	$275.00	
188175	REYES GARZA,JOSE GUADALUPE	REYES GARZA,JOSE GUADALUPE	5CC63722	170243053	Direct Deposit	19680309	TH	07/17/26	$275.00	
188176	BERGERON,CAMERYN MARIE	BERGERON,CAMERYN MARIE	5CC64101	170069579	Direct Deposit	19680313	TH	07/17/26	$250.00	
188177	AMBRIZ PEREZ,JOSE	AMBRIZ PEREZ,JOSE	5CC64225	170069581	Direct Deposit	19681374	TH	07/17/26	$275.00	
188178	KIMMEY,JOHN ROBERT	KIMMEY,JOHN ROBERT	5CC61956	TXC265062960	Direct Deposit	19686281	TH	07/17/26	$214.50	
188179	LEJA COSIGUA,MARLON ALEXIS	LEJA COSIGUA,MARLON ALEXIS	5CC63796	170319600	Direct Deposit	19693453	TH	07/17/26	$425.00	
188180	GOULAIT,JOSEPH GORDON	GOULAIT,JOSEPH GORDON	5CC57304	170135012	Direct Deposit	19697464	TH	07/17/26	$310.00	

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188181	STEWART,NOELL REBEKAH	STEWART,NOELL REBEKAH	5CC63951	170304803	Direct Deposit	19700756	TH	07/17/26	$200.00	
188182	GOTTULA,LARRY	GOTTULA,LARRY	5CC62723	57975	Direct Deposit	19701768	TH	07/17/26	$175.00	
188183	MEDLIN,ROBERT	MEDLIN,ROBERT	5CC63978	170709049	Direct Deposit	19706126	TH	07/17/26	$275.00	
188184	ROBLES-MENDOZA,LUIS ENRIQUE	ROBLES-MENDOZA,LUIS ENRIQUE	5CC63764	170102498	Direct Deposit	19706299	TH	07/17/26	$275.00	
188185	NELSON,ANTHONY DEWAYNE	NELSON,ANTHONY DEWAYNE	5CC63941	170304813	Direct Deposit	19664271	TH	07/17/26	$275.00	
188186	VALENTINE,VANCE G	Brian C Block	DC7704		E-File	117391597	RW	07/17/26	$2.50	
188187	BROWN,GREGORY WADE	BROWN,GREGORY WADE	5CC63208	TXC265482517	Cash		TH	07/17/26	$250.00	
188188	BEIER,PAULA ELLEN	BEIER,PAULA ELLEN	5CC63664	TXC265506072	Check	1974	PC	07/17/26	$145.00	
188189	WONG,FRANKY W	WONG,FRANKY W	5CC64081	170307254	Check	135	RW	07/20/26	$145.00	
188190	SWEARENGIN,DUSTIN	STATE OF TEXAS QLAW	DC12295		E-File	117396252	NET	07/20/26	$33.00	
188191	LLAGOSTERA,ALEJANDRO	Wayde Hoggan	DC12296		E-File	117398107	NET	07/20/26	$33.00	
188192	SPELL,CRAIG J	Thomas J Michael	DC12297		E-File	117399262	NET	07/20/26	$33.00	
188193	MILLER,GLENDA	Wayde Hoggan	DC12298		E-File	117400459	NET	07/20/26	$33.00	
188194	GARCIA,BRISA	GARCIA,BRISA	5CC63910	170811776	Cash		TH	07/20/26	$145.00	
188195	MAGUIRE,THERESA M	Thomas J Michael	DC12299		E-File	117400884	NET	07/20/26	$33.00	
188196	NORTON,TRACEY	Court Main	DC12300		E-File	117404445	NET	07/20/26	$33.00	
188197	FLORES,KARLA CONTRERAS	FLORES,KARLA CONTRERAS	5CC63968	TXC265658174	Cash		PC	07/20/26	$275.00	
188198	JOHNSON,MICHELE	Court Main	DC12301		E-File	117404893	NET	07/20/26	$33.00	
188199	BENALLOU,BASHEL	Bank of America	SC1668		E-File	117336337	NET	07/20/26	$33.00	
188200	RENFRO,JACOB DYLAN	RENFRO,JACOB DYLAN	5CC63789	170304780	Cash		PC	07/20/26	$120.00	
188201	JOHNSON,MICHELE	Court Main	DC12302		E-File	117404894	NET	07/20/26	$33.00	
188202	BRANTNER,CHARLES R	CAROLYN URBAN MICHAEL URBAN	SC1670		Check	6650	PC	07/20/26	$129.00	
188203	MOLINAR,DAWN	Michael Scott	DC12303		E-File	117410965	NET	07/20/26	$33.00	
188204	RUDEL,EARL	Thomas J Michael	DC12304		E-File	117418484	NET	07/20/26	$33.00	
188205	JOHNSON,MAKENZIE	CHRISTOPHER CARLOCK	SC1671		Cash		TH	07/20/26	$129.00	
188206	SANCHEZ,ERIK	Wayde Hoggan	DC12305		E-File	117430515	NET	07/20/26	$33.00	
188207	PHIZACKLEA,JONATHAN	Wayde Hoggan	DC12306		E-File	117431199	NET	07/20/26	$33.00	
188208	CASTILLO,BOBBY	LENDMARK FINANCIAL SERVICES	DC12310		Check	550002259	PC	07/20/26	$129.00	
188209	CORONADO,ROBERT	Wayde Hoggan	DC12307		E-File	117434117	NET	07/20/26	$33.00	
188210	SWEARENGIN,BRITTNEY	Wayde Hoggan	DC12308		E-File	117435411	NET	07/20/26	$33.00	
188211	MENDOZA,JEFFER AMAYA	MENDOZA,JEFFER AMAYA	5CC64012	1018404	Cash		PC	07/20/26	$275.00	
188212	STEIN,CELINA	Rick Keeney	DC12309		E-File	117437088	NET	07/20/26	$33.00	
188213	MURCIA DE SERRANO,XENIA LETICIA	MURCIA DE SERRANO,XENIA LETICIA	5CC63203	TXC265482393	Cash		PC	07/20/26	$275.00	
188214	MURCIA DE SERRANO,XENIA LETICIA	MURCIA DE SERRANO,XENIA LETICIA	5CC63204	TXC265482393	Cash		PC	07/20/26	$250.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188215	SPIVEY,MARK ANDREW	SPIVEY,MARK ANDREW	5CC63117	TXC265441389	Direct Deposit	19722006	TH	07/20/26	$137.00	
188216	DOMINGUEZ,ROGER ESTEBAN	DOMINGUEZ,ROGER ESTEBAN	5CC61559	TX7DRA9DUO27	Direct Deposit	19723316	TH	07/20/26	$13.00	R
188216	DOMINGUEZ,ROGER ESTEBAN	DOMINGUEZ,ROGER ESTEBAN	5CC61559	TX7DRA9DUO27	Direct Deposit	19723316	EV	07/23/26	-$13.00	Y
188216	DOMINGUEZ,ROGER ESTEBAN	DOMINGUEZ,ROGER ESTEBAN	5CC61559	TX7DRA9DUO27	Direct Deposit	19723316	EV	07/23/26	$13.00	
188217	JIMENEZ VILLADA,ALBERTO SAUL	JIMENEZ VILLADA,ALBERTO SAUL	5CC63822	170319601	Cash		PC	07/20/26	$110.00	
188218	DOMINGUEZ,ROGER ESTEBAN	DOMINGUEZ,ROGER ESTEBAN	5CC61559	TX7DRA9DUO27	Direct Deposit	19723317	TH	07/20/26	$3.00	
188219	DOMINGUEZ,ROGER ESTEBAN	DOMINGUEZ,ROGER ESTEBAN	5CC60206	170594883	Direct Deposit	19723317	TH	07/20/26	$10.00	
188220	NORMAN,ADRIENE NATRISE	NORMAN,ADRIENE NATRISE	5CC63412	TXC265204549	Direct Deposit	19723318	TH	07/20/26	$140.00	
188221	BARRETT,RYAN ALAN	BARRETT,RYAN ALAN	5CC63813	170391552	Direct Deposit	19723700	TH	07/20/26	$250.00	
188222	SORIANO,BLANCA	SORIANO,BLANCA	5CC64138	170540109	Direct Deposit	19723927	TH	07/20/26	$275.00	
188223	GASSIOTT,DONNA MARIE	GASSIOTT,DONNA MARIE	5CC58188	170598050	Direct Deposit	19726977	TH	07/20/26	$50.00	
188224	FLORES,NICHOLAS FRANK	FLORES,NICHOLAS FRANK	5CC48603	TXC231353823	Direct Deposit	19734607	TH	07/20/26	$47.00	
188225	KOSSEV,SPAS N	KOSSEV,SPAS N	5CC63768	170811764	Direct Deposit	19736418	TH	07/20/26	$145.00	
188226	CHAVEZ SOTO,VALENTIN JUNIOR	CHAVEZ SOTO,VALENTIN JUNIOR	5CC64059	170021624	Direct Deposit	19737271	TH	07/20/26	$225.00	
188227	NUNEZ RAMOS,RICARDO	NUNEZ RAMOS,RICARDO	5CC63930	170309060	Direct Deposit	19737502	TH	07/20/26	$250.00	
188228	HOLMAN,KRYSTAL FAITH NADINE	HOLMAN,KRYSTAL FAITH NADINE	5CC61337	170131751	Direct Deposit	19737690	TH	07/20/26	$70.00	
188229	FLORES-RODRIGUEZ,JOSE FREDY	FLORES-RODRIGUEZ,JOSE FREDY	5CC61366	170304512	Direct Deposit	19741002	TH	07/20/26	$200.00	
188230	CASTRO,CAMILO	CASTRO,CAMILO	5CC61467	TXC262927059	Direct Deposit	19741522	TH	07/20/26	$85.00	
188231	VUCKOVICH,ARIELLE ROSE	VUCKOVICH,RACHEL	5CC63938	170304815	Check	123	PC	07/20/26	$145.00	
188232	ROBERTS,KYLE MATTHEW	ROBERTS,KYLE MATTHEW	5CC64248	170045985	Direct Deposit	19741646	TH	07/20/26	$250.00	
188233	HUDSON,KILANI SHLEI	HUDSON,KILANI SHLEI	5CC63644	TXC265648358	Direct Deposit	19743828	TH	07/20/26	$50.00	
188234	PEREZ,JASON LLOYD	PEREZ,JASON LLOYD	5CC62835	170304692	Direct Deposit	19743945	TH	07/20/26	$250.00	
188235	BRADFORD,CLIFFORD	TAMRA SEITZ	EV3403		Cash		PC	07/20/26	$1.00	
188236	SALINAS,MANUEL	Michael Scott	DC12311		E-File	117437439	EV	07/20/26	$33.00	
188237	RIVERA,ANA PRISCILA	Thomas A. Nelson	SC1669		E-File	117491044	NET	07/20/26	$33.00	
188238	GONZALES,TIFFANY	Rick Keeney	DC12312		E-File	117437432	EV	07/20/26	$33.00	
188239	VILLEGAS,LEONEL M	Thomas J Michael	DC12313		E-File	117438006	EV	07/20/26	$33.00	
188240	LAUGIER,MARIE	Wayde Hoggan	DC12314		E-File	117441651	EV	07/20/26	$33.00	
188241	CHAMPAGNE,BRITTAIN	Court Main	DC12315		E-File	117445207	EV	07/20/26	$33.00	
188242	ESCOBAR,CHRISTOPHER	Wayde Hoggan	DC12316		E-File	117446999	EV	07/20/26	$33.00	
188243	BORDEI,GABRIEL	Court Main	DC12317		E-File	117447137	EV	07/20/26	$33.00	
188244	OBANNON,NIKOLAY	Wayde Hoggan	DC12318		E-File	117447527	EV	07/20/26	$33.00	

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188245	BUTLER,FREDERICK CHARLES	BUTLER,FREDERICK CHARLES	5CC64218	170732643	Cash		RW	07/20/26	$10.00	
188246	GLOVER,MONICA	Wayde Hoggan	DC12319		E-File	117448472	EV	07/20/26	$33.00	
188247	HERNANDEZ,MANUEL	Wayde Hoggan	DC12320		E-File	117451024	EV	07/20/26	$33.00	
188248	HILL,JOSHUA CHANDLER	HILL,JOSHUA CHANDLER	5CC59392	170711614	Cash		PC	07/20/26	$10.00	
188249	HILL,JOSHUA CHANDLER	HILL,JOSHUA CHANDLER	5CC59392	170711614	Cash		PC	07/20/26	$3.00	
188250	RAMIRES,EULOGIO ALVAREZ	RAMIRES,EULOGIO ALVAREZ	5CC63557	170573158	Cash		TH	07/20/26	$275.00	
188251	WALLACE,JOYCE KIMBERELY	WALLACE,JOYCE KIMBERELY	5CC61811	TXC265017573	Cash		PC	07/20/26	$82.00	
188252	MCKENZIE,AUSTIN CLARK	MCKENZIE,AUSTIN CLARK	5CC64054	170109661	Cash		TH	07/20/26	$10.00	
188253	BOHN,QUAID AIKEN	BOHN,QUAID AIKEN	5CC63920	170304794	Check	1001	PC	07/21/26	$145.00	
188254	EVERTSE,SOPHIA KATHRYN ALENA	EVERTSE,SOPHIA KATHRYN ALENA	5CC64060	170021623	Money Order	19-815264255	PC	07/21/26	$145.00	
188255	MORFIN,ALEJANDRA	MORFIN,ALEJANDRA	5CC64327	TXC265860980	Cash		PC	07/21/26	$145.00	
188256	VOLLBORN,CODY LANE	VOLLBORN,CODY LANE	5CC62297	170596061	Direct Deposit	19755347	TH	07/21/26	$415.00	R
188256	VOLLBORN,CODY LANE	VOLLBORN,CODY LANE	5CC62297	170596061	Direct Deposit	19755347	TH	07/21/26	-$415.00	Y
188257	CHRISTENSEN,ANDREW MICHAEL	CHRISTENSEN,ANDREW MICHAEL	5CC44376	TX6F3E0DDL12	Direct Deposit	19761619	TH	07/21/26	$320.00	
188258	HALEY- SMITH,HURSHEL CAMERON	HALEY- SMITH,HURSHEL CAMERON	5CC63735	170226218	Direct Deposit	19761620	TH	07/21/26	$145.00	
188259	RUBIO,JUSTIN ALEXIS	RUBIO,JUSTIN ALEXIS	5CC63742	170307234	Direct Deposit	19762404	TH	07/21/26	$10.00	
188260	RUBIO,JUSTIN ALEXIS	RUBIO,JUSTIN ALEXIS	5CC63743	170307234	Direct Deposit	197662831	TH	07/21/26	$275.00	
188261	BROOKS,NOAH AVERY	BROOKS,NOAH AVERY	5CC64315	170304860	Direct Deposit	19763012	TH	07/21/26	$250.00	
188262	BROOKS,NOAH AVERY	BROOKS,NOAH AVERY	5CC64316	170304860	Direct Deposit	19763012	TH	07/21/26	$325.00	
188263	RUBIO,JUSTIN ALEXIS	RUBIO,JUSTIN ALEXIS	5CC63741	170307234	Direct Deposit	19763348	TH	07/21/26	$325.00	
188264	MUIR,LAUREN MICHELLE	MUIR,LAUREN MICHELLE	5CC62937	170303586	Direct Deposit	19765145	TH	07/21/26	$425.00	
188265	VILLEGAS VALLES,PEDRO MANUEL	VILLEGAS VALLES,PEDRO MANUEL	5CC64153	170051561	Direct Deposit	19777478	TH	07/21/26	$425.00	
188266	VILLEGAS VALLES,PEDRO MANUEL	VILLEGAS VALLES,PEDRO MANUEL	5CC64152	170051561	Direct Deposit	19777478	TH	07/21/26	$225.00	
188267	HENDERSON,GREG ALAN	HENDERSON,GREG ALAN	5CC63512	TXC265606647	Direct Deposit	19778697	TH	07/21/26	$275.00	
188268	SAMPLES,DENIM KOLE	SAMPLES,DENIM KOLE	5CC63388	TXC265506046	Direct Deposit	19783067	TH	07/21/26	$60.00	
188269	JIMENEZ NARVAEZ,LUIS FERNANDO	JIMENEZ NARVAEZ,LUIS FERNANDO	5CC63516	TXC265607813	Direct Deposit	19783160	TH	07/21/26	$275.00	
188270	CALHOUN,MARLANA	CALHOUN, MARLANA	EV3620		Cash		PC	07/21/26	$3.50	
188271	GOMEZ,ANDRES FELIX	GOMEZ,ANDRES FELIX	5CC62134	26A114297	Direct Deposit	19789128	TH	07/21/26	$260.00	
188272	ARMSTRONG,TEDDY ALAN	ARMSTRONG,TEDDY ALAN	5CC47525	170089071	Direct Deposit	19789831	TH	07/21/26	$239.50	
188273	ARMSTRONG,TEDDY ALAN	ARMSTRONG,TEDDY ALAN	5CC47878	170570741	Direct Deposit	19789855	TH	07/21/26	$319.50	
188274	AVELAR,FELIPE LORENZO	AVELAR,FELIPE LORENZO	5CC63862	170051540	Direct Deposit	19789979	TH	07/21/26	$275.00	
188275	AVELAR,FELIPE LORENZO	AVELAR,FELIPE LORENZO	5CC63861	170051540	Direct Deposit	19791067	TH	07/21/26	$10.00	
188276	KOSSEV,SPAS N	KOSSEV,SPAS N	5CC63768	170811764	Direct Deposit	19791067	TH	07/21/26	$309.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188277	SPARKS,COLTIN DAVID	SPARKS,COLTIN DAVID	5CC63962	170307244	Direct Deposit	19793312	TH	07/21/26	$275.00	
188278	SPARKS,COLTIN DAVID	SPARKS,COLTIN DAVID	5CC63961	170307244	Direct Deposit	19793312	TH	07/21/26	$250.00	
188279	SPARKS,COLTIN DAVID	SPARKS,COLTIN DAVID	5CC63963	170307244	Direct Deposit	19793312	TH	07/21/26	$275.00	
188280	LEJA COSIGUA,MARLON ALEXIS	LEJA COSIGUA,MARLON ALEXIS	5CC63797	170319600	Direct Deposit	19796317	TH	07/21/26	$275.00	
188281	LAZO,JONATHAN ALEXANDER	LAZO,JONATHAN ALEXANDER	5CC63210	TXC265477947	Direct Deposit	1979727	TH	07/21/26	$250.00	
188282	CHESSER,ROBERT CHRISTIAN	CHESSER,ROBERT CHRISTIAN	5CC63832	170304784	Direct Deposit	19797927	TH	07/21/26	$15.00	
188283	CHESSER,ROBERT CHRISTIAN	CHESSER,ROBERT CHRISTIAN	5CC63831	170304784	Direct Deposit	19797931	TH	07/21/26	$15.00	
188284	CHESSER,ROBERT CHRISTIAN	CHESSER,ROBERT CHRISTIAN	5CC63833	170304784	Direct Deposit	19797934	TH	07/21/26	$15.00	
188285	MATHEU,CHANTAL RACHEL	MATHEU,CHANTAL RACHEL	5CC63870	170304792	Direct Deposit	19801720	TH	07/21/26	$275.00	
188286	LEONES CORTEZ,EDWIN ENRIQUE	LEONES CORTEZ,EDWIN ENRIQUE	5CC63511	TXC265608851	Direct Deposit	19805568	TH	07/21/26	$275.00	
188287	HERNANDEZ,JOSE	HERNANDEZ,JOSE	5CC61734	TXC262908434	Direct Deposit	19806825	TH	07/21/26	$214.50	
188288	ROJAS,JOSEPH DRAKE	ROJAS,JOSEPH DRAKE	5CC64191	170307262	Direct Deposit	19807574	TH	07/21/26	$275.00	
188289	OLASCOAGA,DIEGO	OLASCOAGA,DIEGO	5CC63824	170124196	Direct Deposit	19807618	TH	07/21/26	$325.00	
188290	VOLLBORN,CODY LANE	VOLLBORN,CODY LANE	5CC62297	170596061	Direct Deposit	19755347	TH	07/21/26	$425.00	
188291	CRYER,PEGGY	Wayde Hoggan	DC12321		E-File	117451822	NET	07/21/26	$33.00	
188292	RIVERA,ANA PRISCILA	THOMAS NELSON	SC1669		Money Order	5510704319	PC	07/21/26	$150.00	
188293	RISTER,MARLINDIE D	MARLINDE RISTER	EV3815		Cash		TH	07/21/26	$64.00	
188294	RISTER,MARLINDIE D	MARLINDE RISTER	EV3815		Cash		TH	07/21/26	$500.00	
188295	RISTER,MARLINDIE D	MARLINDE RISTER	EV3815		Cash		TH	07/21/26	$500.00	
188296	GARCIA,JAIME	GARCIA,JAIME	5CC62959	TXC265373611	Cash		TH	07/21/26	$150.00	
188297	ACOSTA,HECTOR MANUEL	ACOSTA,HECTOR MANUEL	5CC64279	170304844	Cash		PC	07/21/26	$10.00	
188298	MCLAWCHLIN,STEVEN DAVID	Houston Legal Efile	SC1536		E-File	117577893	NET	07/22/26	$33.00	
188299	MAYO,GLEN SCOTT	Michael Scott	DC12322		E-File	117452092	RW	07/22/26	$33.00	
188300	THARP,ALVIN	Court Main	DC12323		E-File	117454525	RW	07/22/26	$33.00	
188301	BRUMMOND,REBECCA	Katherine J Hartung	DC12324		E-File	117457586	RW	07/22/26	$33.00	
188302	TASSIN,TIMOTHY N	VIRTUAL ACCT TEXAS - ABC	DC12325		E-File	117457680	RW	07/22/26	$33.00	
188303	CORDERO,DENNI	Cory Shields	DC12326		E-File	117457876	RW	07/22/26	$33.00	
188304	JEFFERS,PHIL	Wayde Hoggan	DC12327		E-File	117460309	RW	07/22/26	$33.00	
188305	RIVERA,STELLA	Wayde Hoggan	DC12328		E-File	117460418	RW	07/22/26	$33.00	
188306	BALDERAS,ELIAS	Court Main	DC12329		E-File	117462092	RW	07/22/26	$33.00	
188307	HINSON,VONNIE	Wayde Hoggan	DC12330		E-File	117462268	RW	07/22/26	$33.00	
188308	CLARK,AUTUMN	TEXAS INFOTRACK	DC12331		E-File	117462527	RW	07/22/26	$33.00	
188309	SMITH,PHILIP L	Wayde Hoggan	DC12337		E-File	117465170	RW	07/22/26	$33.00	
188310	BOWEN,DESTINY	Wayde Hoggan	DC12338		E-File	117465982	RW	07/22/26	$33.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188311	ADAMS,RUSSELL	Wayde Hoggan	DC12339		E-File	117466925	RW	07/22/26	$33.00	
188312	AGUADO,ROMELIO	Wayde Hoggan	DC12340		E-File	117467419	RW	07/22/26	$33.00	
188313	SPINKS,JAMES	Wayde Hoggan	DC12341		E-File	117467451	RW	07/22/26	$33.00	
188314	JOHNSON,ANTHONY	Wayde Hoggan	DC12342		E-File	117467464	RW	07/22/26	$33.00	
188315	CORTINA,CARLOS	Wayde Hoggan	DC12343		E-File	117467821	RW	07/22/26	$33.00	
188316	CASTANEDA,ALEJANDRA	Wayde Hoggan	DC12344		E-File	117468126	RW	07/22/26	$33.00	
188317	SMITH,COURTLAND	Wayde Hoggan	DC12345		E-File	117468422	RW	07/22/26	$33.00	
188318	MCBURNEY,NATHAN	Wayde Hoggan	DC12346		E-File	117468254	RW	07/22/26	$33.00	
188319	TYSON,KENDALL	Wayde Hoggan	DC12347		E-File	117468729	RW	07/22/26	$33.00	
188320	LEGGETT,LARRY	Wayde Hoggan	DC12348		E-File	117468768	RW	07/22/26	$33.00	
188321	SALIENS,MARK	Wayde Hoggan	DC12349		E-File	117468923	RW	07/22/26	$33.00	
188322	KENNARDJONES,DEMONICA	Wayde Hoggan	DC12350		E-File	117469182	RW	07/22/26	$33.00	
188323	KICKERTZ,TONI	Wayde Hoggan	DC12351		E-File	117469266	RW	07/22/26	$33.00	
188324	RATLIFF,LAUREN	Michael Scott	DC12352		E-File	117469779	RW	07/22/26	$33.00	
188325	TIBBS,ANTOINETTE	Court Main	DC12353		E-File	117478409	RW	07/22/26	$33.00	
188326	KING,JAMIE L	Rick Keeney	DC12354		E-File	117479307	RW	07/22/26	$33.00	
188327	HOYT,THOMAS	Court Main	DC12332		E-File	117462621	NET	07/22/26	$33.00	
188328	SWAN,ROBERT	Court Main	DC12333		E-File	117462714	NET	07/22/26	$33.00	
188329	CHURCHILL,DESSIREE	Wayde Hoggan	DC12334		E-File	117464203	NET	07/22/26	$33.00	
188330	SCHERER,DAPHNE A	Wayde Hoggan	DC12335		E-File	117465058	NET	07/22/26	$33.00	
188331	COLLINS,KATHERINE	Wayde Hoggan	DC12336		E-File	117465156	NET	07/22/26	$33.00	
188332	ORTON,CATHERINE ELIZABETH	ORTON,CATHERINE ELIZABETH	5CC63765	170319356	Direct Deposit	19816541	TH	07/22/26	$10.00	
188333	COE,RYANNE LEIGH	COE,RYANNE LEIGH	5CC63551	TXC265615130	Direct Deposit	19816542	TH	07/22/26	$75.00	
188334	GARCIA,ALEJANDRO L	GARCIA,ALEJANDRO L	5CC63800	170124193	Direct Deposit	19817290	TH	07/22/26	$250.00	
188335	RODRGUEZ RODRIGUEZ,MARIUSKA	RODRGUEZ RODRIGUEZ,MARIUSKA	5CC63611	170588032	Direct Deposit	19817676	TH	07/22/26	$250.00	
188336	HUDSON,KILANI SHLEI	HUDSON,KILANI SHLEI	5CC63644	TXC265648358	Direct Deposit	19819936	TH	07/22/26	$250.00	
188337	WILLIAMS,BLAKE ALAN	WILLIAMS,BLAKE ALAN	5CC64209	170598128	Direct Deposit	19822662	TH	07/22/26	$275.00	
188338	ESPERANCE,WADLEY	ESPERANCE,WADLEY	5CC64021	170051552	Direct Deposit	19826066	TH	07/22/26	$145.00	
188339	FLORES,GARCIA MAJANO SALVADOR	FLORES,GARCIA MAJANO SALVADOR	5CC59127	TXC254299444	Direct Deposit	19826527	TH	07/22/26	$265.00	
188340	ELIZARDO,DAWN MONIQUE	ELIZARDO,DAWN MONIQUE	5CC62222	170309032	Direct Deposit	19833405	TH	07/22/26	$25.00	
188341	ELIZARDO,DAWN MONIQUE	ELIZARDO,DAWN MONIQUE	5CC62223	170309032	Direct Deposit	19833405	TH	07/22/26	$25.00	
188342	ELIZARDO,DAWN MONIQUE	ELIZARDO,DAWN MONIQUE	5CC62221	170309032	Direct Deposit	19833405	TH	07/22/26	$25.00	
188343	DAVIDSON,KATHLEEN	DAVIDSON,KATHLEEN	5CC63776	170732633	Direct Deposit	19837263	TH	07/22/26	$300.00	
188344	CANFIELD,CLAUDIA PATRICIA	CANFIELD,CLAUDIA PATRICIA	5CC63280	TXC265504791	Direct Deposit	19837363	TH	07/22/26	$250.00	
188345	CORONADO-PEREZ,JUAN ALBERTO	CORONADO-PEREZ,JUAN ALBERTO	5CC63395	TXC265188189	Direct Deposit	19842099	TH	07/22/26	$275.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188346	LAFLEUR UZCATEGUI,ANNA CATHERI	LAFLEUR UZCATEGUI,ANNA CATHERI	5CC64317	170304859	Check	101	PC	07/22/26	$145.00	
188347	CINTRON,HECTOR	ALDERS MAGNOLIA	EV3838		Cash		TH	07/22/26	$179.00	
188348	MCLAWCHLIN,STEVEN DAVID	Houston Legal Efile	SC1280		E-File	117578925	NET	07/22/26	$33.00	
188349	PONETTE,PAUL	PONETTE,PAUL	5CC61818	170809298	Cash		PC	07/23/26	$140.00	
188350	TEMPLE,MICHAEL KENDRIX	TEMPLE,MICHAEL KENDRIX	5CC62673	170148099	Cash		TH	07/23/26	$100.00	
188351	CLARK,NATHANIEL RAY	CLARK,NATHANIEL RAY	5CC62936	170067516	Cash		PC	07/23/26	$180.00	
188352	MARQUEZ,ARMADOR LUCIO	MARQUEZ,ARMADOR LUCIO	5CC64411	1030051	Cash		PC	07/23/26	$175.00	
188353	MARQUEZ,ARMADOR LUCIO	MARQUEZ,ARMADOR LUCIO	5CC64412	1030051	Cash		PC	07/23/26	$175.00	
188354	PEREZ VILLEGAS,JOAQUIN	PEREZ VILLEGAS,JOAQUIN	5CC62789	170304685	Cash		TH	07/23/26	$200.00	
188355	PEREZ,ANDRES	PEREZ,ANDRES	5CC62818	TXC265264434	Cash		TH	07/23/26	$200.00	
188356	PONTIFES,SERGIO ADAN	PONTIFES,SERGIO ADAN	5CC62730	170478602	Cash		TH	07/23/26	$140.00	
188357	FOSTER,ROBERT VERNON	FOSTER,ROBERT VERNON	5CC62556	TXV262291671	Cash		PC	07/23/26	$200.00	
188358	HERRERA TORES,JESSICA JANETH	HERRERA TORES,JESSICA JANETH	5CC62637	170319344	Cash		PC	07/23/26	$200.00	
188359	FITZPATRICK,KERRY ANNE	FITZPATRICK,KERRY ANNE	5CC58394	170761201	Cash		TH	07/23/26	$160.00	
188360	FITZPATRICK,KERRY ANNE	FITZPATRICK,KERRY ANNE	5CC58395	170761201	Cash		TH	07/23/26	$10.00	
188361	SILVA MAYA,ARMANDO	SILVA MAYA,ARMANDO	5CC62816	TXC265262204	Cash		TH	07/23/26	$140.00	
188362	FORE,ETHAN LEE	FORE,ETHAN LEE	5CC62590	TXC265102924	Cash		TH	07/23/26	$100.00	
188363	COLLINS,HEATHER BROWN	COLLINS,HEATHER BROWN	5CC62887	170307158	Cash		PC	07/23/26	$260.00	
188364	BUTLER,JEFFREY ADAM	BUTLER,JEFFREY ADAM	5CC50283	TXC241472430	Cash		PC	07/23/26	$260.00	
188365	BUTLER,JEFFREY ADAM	BUTLER,JEFFREY ADAM	5CC50282	TXC241472430	Cash		PC	07/23/26	$13.00	
188366	PRESLEY,NOAH AIKEN	PRESLEY,NOAH AIKEN	5CC49423	170427409	Cash		PC	07/23/26	$200.00	
188367	CHAVARRIA,CATHERINE	CHAVARRIA,CATHERINE	5CC63188	57977	Cash		TH	07/23/26	$100.00	
188368	CLARK,ALYSSA LOUISE	CLARK,ALYSSA LOUISE	5CC62689	170131782	Money Order	22-124776644	TH	07/23/26	$145.00	
188369	KUZMANN,MEGHANN	ANNA SEWART	EV3839		E-File	117669903	EV	07/23/26	$158.00	
188370	CERINO,EDUARDO	Emilio Martinez	EV3841		E-File	117685237	EV	07/23/26	$283.00	
188371	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45226	TX6H8M0JSP26	Cash		PC	07/23/26	$13.00	
188372	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45226A	TX6H8M0JSP26	Cash		PC	07/23/26	$13.00	
188373	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45227	TX6H8M0JSP26	Cash		PC	07/23/26	$13.00	
188374	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45365A	170344265	Cash		PC	07/23/26	$13.00	
188375	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45849	170400372	Cash		PC	07/23/26	$13.00	
188376	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45850	170400372	Cash		PC	07/23/26	$13.00	
188377	JONES,COREY CORNELL	JONES,COREY CORNELL	5CC45365	170344265	Cash		PC	07/23/26	$13.00	
188378	JOACHIM,CHEYENNE	NATIONWIDE COMPLIANT	EV3842		Check	333273	PC	07/23/26	$179.00	
188379	KELSO,ABIGAIL CHRISTINE	KELSO,ABIGAIL CHRISTINE	5CC60908	TXC264847808	Cash		TH	07/23/26	$160.00	
188380	CHAVEZ,CHRISTINA MICHELLE	CHAVEZ,CHRISTINA MICHELLE	5CC63223	170391525	Direct Deposit	19860088	TH	07/23/26	$250.00	
188381	SYED,ATHER ALI	SYED,ATHER ALI	5CC62315	170068554	Direct Deposit	19860200	TH	07/23/26	$155.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188382	ANDERSON,KEITH DEWAYNE	ANDERSON,KEITH DEWAYNE	5CC62551	TXC265142380	Direct Deposit	19861436	TH	07/23/26	$425.00	
188383	SAINT KELLY,CHRISTINE RENEE	SAINT KELLY,CHRISTINE RENEE	5CC26858	TX5G8C0UVEEK	Direct Deposit	19863849	TH	07/23/26	$370.50	
188384	ALANIZ,MICHAEL ANGELO	ALANIZ,MICHAEL ANGELO	5CC64241	TXC265864465	Direct Deposit	19866208	TH	07/23/26	$145.00	
188385	MARTINEZ,NOE MARTINEZ	MARTINEZ,NOE MARTINEZ	5CC64089	TXC265793594	Direct Deposit	19866231	TH	07/23/26	$275.00	
188386	SATURNINO,OSORIO CUM	SATURNINO,OSORIO CUM	5CC63806	TXC265691731	Direct Deposit	19868253	TH	07/23/26	$275.00	
188387	ANDERSON,RUBY ELLA	ANDERSON,RUBY ELLA	5CC48575	TXC231404044	Direct Deposit	19870531	TH	07/23/26	$140.00	
188388	BURLEYSON,JASON MATTHEW	BURLEYSON,JASON MATTHEW	5CC58712	170131674	Direct Deposit	19871440	TH	07/23/26	$100.00	
188389	CERON MOLINA,CHRISTINA LISVENIA	CERON MOLINA,CHRISTINA LISVENIA	5CC64009	TXC265759270	Direct Deposit	198717138	TH	07/23/26	$275.00	
188390	ADAMS,CAMRON LESLIE	ADAMS,CAMRON LESLIE	5CC63809	TXC265706281	Direct Deposit	19872307	TH	07/23/26	$10.00	
188391	VELASCO-PEREZ,JORGE	VELASCO-PEREZ,JORGE	5CC63169	170144602	Direct Deposit	19873653	TH	07/23/26	$275.00	
188392	RIVERS,ABEL YANCEY	RIVERS,ABEL YANCEY	5CC20184	26183	Direct Deposit	19873961	TH	07/23/26	$494.00	
188393	MACK,MARTINE MICHELE	MACK,MARTINE MICHELE	5CC48464	170358392	Direct Deposit	19874971	TH	07/23/26	$338.00	
188394	BUCKLEY,BRENDAN WILLIAM	BUCKLEY,BRENDAN WILLIAM	5CC63927	170309059	Direct Deposit	19876023	TH	07/23/26	$325.00	
188395	FIELDS,JOSHUA RANDY	FIELDS,JOSHUA RANDY	5CC63717	170712558	Direct Deposit	19876111	TH	07/23/26	$90.00	
188396	RODRIGUEZ,AARON	RODRIGUEZ,AARON	5CC62562	170319597	Cash		PC	07/23/26	$160.00	
188397	NAVAJA,STEVE	Court Main	DC12355		E-File	117479564	EV	07/23/26	$33.00	
188398	BURDEN,BLAIR	DOMINIQUE CASSAGNOL DULIEPRE	SC1664		Cash		RW	07/23/26	$1.00	R
188398	BURDEN,BLAIR	DOMINIQUE CASSAGNOL DULIEPRE	SC1664		Cash		EV	07/27/26	-$1.00	Y
188398	BURDEN,BLAIR	DOMINIQUE CASSAGNOL DULIEPRE	SC1664		Cash		EV	07/27/26	$1.00	
188399	BURDEN,BLAIR	DOMINIQUE CASSAGNOL DULIEPRE	SC1664		Cash		RW	07/23/26	$1.50	R
188399	BURDEN,BLAIR	DOMINIQUE CASSAGNOL DULIEPRE	SC1664		Cash		EV	07/27/26	-$1.50	Y
188399	BURDEN,BLAIR	DOMINIQUE CASSAGNOL DULIEPRE	SC1664		Cash		EV	07/27/26	$1.50	
188400	GAMEZ,OLVIN SORTO	GAMEZ,OLVIN SORTO	5CC63816	170540107	Cash		PC	07/23/26	$275.00	
188401	HARRISON,MELISSA AILEEN	HARRISON,MELISSA AILEEN	5CC64099	170811812	Cash		PC	07/23/26	$10.00	
188402	NELSON,DONALD	Michael Scott	DC4549		E-File	117747946	RW	07/24/26	$1.25	
188403	HERRERA,MARIA G.	Michael Scott	DC6615		E-File	117749542	RW	07/24/26	$1.25	
188404	OVERMAN,ASHLIE	Michael Scott	DC6662		E-File	117750334	RW	07/24/26	$1.25	
188405	ROBERTSON,JERRY	Michael Scott	DC6702		E-File	117750826	RW	07/24/26	$1.25	
188406	LLOYD,JASON	Michael Scott	DC7797		E-File	117751020	RW	07/24/26	$1.25	
188407	MARTINEZ,MICHELLE	WAYDE HOGGAN	DC8021		E-File	117767835	RW	07/24/26	$1.00	
188408	VALENTINE,VANCE	Brian C Block	DC8464		E-File	117719356	RW	07/24/26	$0.20	
188409	EVANS,KYLE	Michael Scott	DC11335		E-File	117669215	RW	07/24/26	$1.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188410	LARA RODRIGUEZ,ERICK G	LARA RODRIGUEZ,ERICK G	5CC64053	170803523	Cash		PC	07/24/26	$145.00	
188411	RAMIREZ,SUSAN MICHELLE	JAMIE PRIVETT	EV3843		Cash		PC	07/24/26	$179.00	
188412	RAMIREZ,GILBERTO III	JAMIE PRIVETT	EV3844		Cash		PC	07/24/26	$179.00	R
188412	RAMIREZ,GILBERTO III	JAMIE PRIVETT	EV3844		Cash		EV	07/27/26	-$179.00	Y
188412	RAMIREZ,SUSAN MICHELLE	JAMIE PRIVETT	EV3843		Cash		EV	07/27/26	$179.00	
188413	WASHINGTON,IESHIA	Emilio Martinez	EV3840		E-File	117748479	EV	07/24/26	$125.00	
188414	THORNTON,COLE HUNTER	THORNTON,COLE HUNTER	5CC63857	170400469	Direct Deposit	145433	RW	07/24/26	$275.00	
188415	TURNER,TOMEKA SHANA	TURNER,TOMEKA SHANA	5CC53199	170741504	Direct Deposit	072581	RW	07/24/26	$369.50	
188416	WALKLEY,CAMRYN DANIELLE	WALKLEY,CAMRYN DANIELLE	5CC54887	170232007	Direct Deposit	030807	RW	07/24/26	$435.00	
188417	PINEDA,VALENTIN EDUARDO OCHOA	PINEDA,VALENTIN EDUARDO OCHOA	5CC59514	57291	Direct Deposit	045384	RW	07/24/26	$20.00	
188418	GARCIA,JAYDEN WAYNE	GARCIA,JAYDEN WAYNE	5CC64234	170811833	Direct Deposit	171181	RW	07/24/26	$145.00	
188419	JANOUSEK,DARCEE MARAE	JANOUSEK,DARCEE MARAE	5CC63957	170811785	Direct Deposit	85737E	RW	07/24/26	$10.00	R
188419	JANOUSEK,DARCEE MARAE	JANOUSEK,DARCEE MARAE	5CC63957	170811785	Direct Deposit	85737E	RW	07/24/26	-$10.00	Y
188420	JANOUSEK,DARCEE MARAE	JANOUSEK,DARCEE MARAE	5CC63957	170811785	Direct Deposit	85737E	RW	07/24/26	$10.00	
188421	KRAMER,MADISON MEGAN	KRAMER,MADISON MEGAN	5CC60650	170779198	Direct Deposit	07116B	RW	07/24/26	$250.00	
188422	PALACIOS,ARTURO SANCHEZ	PALACIOS,ARTURO SANCHEZ	5CC60479	170598089	Direct Deposit	152076	RW	07/24/26	$200.00	
188423	FLORES,PHILIP THOMAS	FLORES,PHILIP THOMAS	5CC63712	TX7GFA9DUQ08	Direct Deposit	002862	RW	07/24/26	$275.00	
188424	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	126464	S814694	Cash		PC	07/24/26	$39.00	R
188424	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	126464	S814694	Cash		PC	07/24/26	-$39.00	Y
188425	ABREGO,ERNESTO W	ABREGO,ERNESTO W	5CC20855	TX581A0JLF92	Direct Deposit	123726	RW	07/24/26	$70.00	
188426	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	126464	S814694	Cash		PC	07/24/26	$39.00	R
188426	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	126464	S814694	Cash		EV	07/27/26	-$39.00	Y
188426	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	126464	S814694	Cash		EV	07/27/26	$39.00	
188427	ELO,JACE ALLEN	ELO,JACE ALLEN	5CC64337	170307272	Direct Deposit	730294	RW	07/24/26	$250.00	
188428	ELO,JACE ALLEN	ELO,JACE ALLEN	5CC64338	170307272	Direct Deposit	730294	RW	07/24/26	$200.00	
188429	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	5CC44889	170369586	Cash		PC	07/24/26	$13.00	
188430	ELO,JACE ALLEN	ELO,JACE ALLEN	5CC64335	170307272	Direct Deposit	730294	RW	07/24/26	$325.00	
188431	ELO,JACE ALLEN	ELO,JACE ALLEN	5CC64336	170307272	Direct Deposit	730294	RW	07/24/26	$250.00	
188432	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	5CC20544	S1010683	Cash		PC	07/24/26	$39.00	
188433	THORNTON,COLE HUNTER	THORNTON,COLE HUNTER	5CC63855	170400469	Direct Deposit	190124	RW	07/24/26	$10.00	
188434	THORNTON,COLE HUNTER	THORNTON,COLE HUNTER	5CC63856	170400469	Direct Deposit	190124	RW	07/24/26	$10.00	
188435	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	5CC20546	S1010683	Cash		PC	07/24/26	$39.00	
188436	CHACON OTTAVIANI,JHONATAN GERA	CHACON OTTAVIANI,JHONATAN GERA	5CC60210	170069547	Direct Deposit	190124	RW	07/24/26	$10.00	R
188436	CHACON OTTAVIANI,JHONATAN GERA	CHACON OTTAVIANI,JHONATAN GERA	5CC60210	170069547	Direct Deposit	190124	RW	07/24/26	-$10.00	Y
188437	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	5CC20545	S1010683	Cash		PC	07/24/26	$39.00	
188438	GRAFF,JAMES EUGENE JR	GRAFF,JAMES EUGENE JR	5CC44889A	170369586	Cash		PC	07/24/26	$13.00	

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188439	CHACON OTTAVIANI,JHONATAN GERA	CHACON OTTAVIANI,JHONATAN GERA	5CC60210	170069547	Direct Deposit	0A6A4D	RW	07/24/26	$250.00	
188440	HARRIS,TYLER JAMES	HARRIS,TYLER JAMES	5CC60673	170598091	Direct Deposit	048367	RW	07/24/26	$154.00	
188441	BOYD,KRISTIN	VELOCITY INVESTMENTS, LLC	DC8863		Cash		PC	07/24/26	$10.25	
188442	WASHINGTON,IESHIA	Emilio Martinez	EV3840		E-File	117780620	EV	07/24/26	$54.00	R
188442	WASHINGTON,IESHIA	Emilio Martinez	EV3840		E-File	117780620	EV	07/27/26	-$54.00	Y
188442	WASHINGTON,IESHIA	2043 SUL ROSS, LLC	EV3840		E-File	117780620	EV	07/27/26	$54.00	
188443	CARBAJAL,ARLENE	CARBAJAL,ARLENE	5CC63975	170319603	Cash		PC	07/27/26	$300.00	
188444	BEASLEY,TINA	Rick Keeney	DC12356		E-File	117480324	RW	07/27/26	$33.00	
188445	MORRIS,ROBERT	Wayde Hoggan	DC12357		E-File	117487578	RW	07/27/26	$33.00	
188446	HARPER,EVELYN JAMILETH	Cory Shields	DC12358		E-File	117487848	RW	07/27/26	$33.00	
188447	RUNNELS,REGINALD	Katherine J Hartung	DC12359		E-File	117488107	RW	07/27/26	$33.00	
188448	MATUTE,FIDEL	Katherine J Hartung	DC12360		E-File	117491866	RW	07/27/26	$33.00	
188449	HARTZ,KIMBERLY	Michael Scott	DC12361		E-File	117492524	RW	07/27/26	$33.00	
188450	CASTANEDA,MIGUEL	Michael Scott	DC12362		E-File	117492633	RW	07/27/26	$33.00	
188451	DIAZ,GEORGE D	Michael Scott	DC12363		E-File	117493522	RW	07/27/26	$33.00	
188452	BERKINS,CYNTHIA L.	Michael Scott	DC12364		E-File	117494855	RW	07/27/26	$33.00	
188453	MATUTE,FIDEL	Katherine J Hartung	DC12365		E-File	117498606	RW	07/27/26	$33.00	
188454	KNIGHT,SARAH A	Larandol Cowart	DC12366		E-File	117503637	RW	07/27/26	$33.00	
188455	WEIR,BRUCE A	Larandol Cowart	DC12367		E-File	117504063	RW	07/27/26	$33.00	
188456	ROSSANO,ROSARIO	Michael Scott	DC12368		E-File	117509656	RW	07/27/26	$33.00	
188457	KNOEPFFLER,DAVID	Michael Scott	DC12369		E-File	117510116	RW	07/27/26	$33.00	
188458	CRITTENDEN,BAILEY M	Rick Keeney	DC12370		E-File	117511815	RW	07/27/26	$33.00	
188459	ROGERS,HILARIE C	Larandol Cowart	DC12371		E-File	117519042	RW	07/27/26	$33.00	
188460	KOON,SUMMER	Larandol Cowart	DC12372		E-File	117519125	RW	07/27/26	$33.00	
188461	JORGE ORTIZ I AKA JORGE ORTIZ	Court Main	DC12373		E-File	117537131	RW	07/27/26	$33.00	
188462	ALVARADO,DACEY	Michael J. Adams	DC12374		E-File	117554058	RW	07/27/26	$33.00	
188463	SPRINGER,JAQUELINE	Court Main	DC12375		E-File	117555663	RW	07/27/26	$33.00	
188464	LAVENDER,COREY	Michael J. Adams	DC12376		E-File	117556100	RW	07/27/26	$33.00	
188465	GRAVES,SARAH	Court Main	DC12377		E-File	117559792	RW	07/27/26	$33.00	
188466	RABON,AMANDA	Larandol Cowart	DC12378		E-File	117560521	RW	07/27/26	$33.00	
188467	SMALLWOOD,MELISSA	Court Main	DC12379		E-File	117575955	RW	07/27/26	$33.00	
188468	FRIDDELL,STEPHANIE	Larandol Cowart	DC12380		E-File	117578030	RW	07/27/26	$33.00	
188469	FLORES,CHRISTOPHER ALEXANDER	FLORES,CHRISTOPHER ALEXANDER	5CC62035	170713584	Cash		PC	07/27/26	$158.00	
188470	FEHR,ANDREW	FEHR, ANDREW P	SC1661		Cash		PC	07/27/26	$22.00	
188471	BAXTER,BETTY A	ANDREW P FEHR	SC1661CC		Cash		PC	07/27/26	$54.00	
188472	MOORE,ANNA	Jack OBoyle	EV3845		E-File	117813492	EV	07/27/26	$158.00	

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188473	POFF,HAILEA ELAINE	POFF,HAILEA ELAINE	5CC64328	170319609	Cash		PC	07/27/26	$145.00	
188474	VICTORY,KELLY	VICTORY,KELLY	5CC58401	170761195	Direct Deposit	19912062	TH	07/27/26	$90.00	
188475	ACKERMAN,JASON WYATT	ACKERMAN,JASON WYATT	5CC63771	170811761	Direct Deposit	19917048	TH	07/27/26	$200.00	
188476	GOMEZ VARGAS,PEDRO	GOMEZ VARGAS,PEDRO	5CC62148	TXV262291660	Direct Deposit	19918249	TH	07/27/26	$275.00	
188477	HOUSE,TIMOTHY JAMES	HOUSE,TIMOTHY JAMES	5CC13900	TX4Y7E0YKB9H	Direct Deposit	19922152	TH	07/27/26	$39.00	
188478	MARRELLA,MICHAEL A	MARRELLA,MICHAEL A	5CC63950	170304805	Direct Deposit	19922153	TH	07/27/26	$145.00	
188479	ABUMUSTAFA,RANA SULIEMAN	ABUMUSTAFA,RANA SULIEMAN	5CC61912	170309641	Direct Deposit	19923499	TH	07/27/26	$140.00	
188480	FUENTES GONZALEZ,ALEJANDRO	FUENTES GONZALEZ,ALEJANDRO	5CC62658	170326512	Direct Deposit	19925453	TH	07/27/26	$100.00	
188481	STINGLEY,LINDA MARIA	STINGLEY,LINDA MARIA	5CC63045	170145047	Direct Deposit	19926444	TH	07/27/26	$140.00	
188482	JOHNSON,SEAN THOMAS	JOHNSON,SEAN THOMAS	5CC63913	170304800	Direct Deposit	19930668	TH	07/27/26	$10.00	
188483	SEGARS,ELLA ROSE	SEGARS,ALVIN	5CC64426	TXC265964150	Check	113	PC	07/27/26	$145.00	
188484	GUZMAN,NICOLAS	GUZMAN,NICOLAS	5CC63933	170540108	Direct Deposit	19942254	TH	07/27/26	$275.00	
188485	CUERO,NICOLAS YUNIOR	CUERO,NICOLAS YUNIOR	5CC62787	170304688	Direct Deposit	19942254	TH	07/27/26	$350.00	
188486	FLORES,KAREN NORMA	FLORES,KAREN NORMA	5CC63292	170304733	Check	101	PC	07/27/26	$110.00	
188487	LAGUNAS,ISAI FREDY	Monica Carlson	SC1480		E-File	117498473	NET	07/28/26	$22.00	
188488	ALVARENGA,DAYSI ARACELY	ALVARENGA,DAYSI ARACELY	5CC61836	170586238	Cash		PC	07/28/26	$140.00	
188489	ALVARADO,RAUL	ALVARADO,RAUL	5CC61323	170597967	Cash		PC	07/28/26	$160.00	
188490	PHAM,MARKUS BINH	PHAM,MARKUS BINH	5CC62022	170307061	Cash		PC	07/28/26	$160.00	
188491	WHITE,JOHN WAYNE	WHITE,JOHN WAYNE	5CC61689	170304559	Cash		PC	07/28/26	$350.00	
188492	WASHINGTON,RONEY EARL	WASHINGTON,RONEY EARL	5CC61306	170573137	Cash		PC	07/28/26	$15.00	
188493	HROZEK,KRISTEN RAE	HROZEK,KRISTEN RAE	5CC63343	1018400	Direct Deposit	19950147	TH	07/28/26	$125.00	
188494	REEVES,KEIGAN TRENT	REEVES,KEIGAN TRENT	5CC63839	TXC265722972	Direct Deposit	19950783	TH	07/28/26	$250.00	
188495	AVALOS,CARLOS	AVALOS,CARLOS	5CC64050	170148104	Direct Deposit	19953831	TH	07/28/26	$275.00	
188496	STUBBLEFIELD,JOSHUA MICHAEL	STUBBLEFIELD,JOSHUA MICHAEL	5CC61929	170304576	Direct Deposit	19962853	TH	07/28/26	$10.00	
188497	STUBBLEFIELD,JOSHUA MICHAE	STUBBLEFIELD,JOSHUA MICHAE	5CC61928	170304576	Direct Deposit	19963248	TH	07/28/26	$100.00	
188498	CAMBRANIS BALLINA,MARTHA	CAMBRANIS BALLINA,MARTHA	5CC56083	170152082	Direct Deposit	19967317	TH	07/28/26	$200.00	
188499	ALVARADO,FERNANDO	ALVARADO,FERNANDO	5CC62479	TXC265211493	Direct Deposit	19970078	TH	07/28/26	$330.00	
188500	GRIFFIN,DESTINY LESHAY SHAREE	GRIFFIN,DESTINY LESHAY SHAREE	5CC64155	170051559	Direct Deposit	19978780	TH	07/28/26	$200.00	
188501	PUENTE,LUIS ANGEL	PUENTE,LUIS ANGEL	5CC61938	170304579	Direct Deposit	19981977	TH	07/28/26	$50.00	
188502	PUENTE,LUIS ANGEL	PUENTE,LUIS ANGEL	5CC61937	170304579	Direct Deposit	19981977	TH	07/28/26	$50.00	
188503	MURILLO,CARLOS FUNEZ	MURILLO,CARLOS FUNEZ	5CC64121	170243056	Direct Deposit	19982220	TH	07/28/26	$225.00	
188504	RAMIREZ,YOURLEN	RAMIREZ,YOURLEN	5CC63097	170270128	Direct Deposit	19990432	TH	07/28/26	$250.00	
188505	THOMPSON,NATHAN RYAN	THOMPSON,NATHAN RYAN	5CC63954	170811787	Direct Deposit	19992156	TH	07/28/26	$10.00	
188506	SAMPLES,DENIM KOLE	SAMPLES,DENIM KOLE	5CC63388	TXC265506046	Direct Deposit	19999229	TH	07/28/26	$115.00	

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188507	OLIVARES BARRERA,FRANCISCO	OLIVARES BARRERA,FRANCISCO	5CC64362	170204028	Direct Deposit	19999397	TH	07/28/26	$275.00	
188508	BORJAS,OMAR	GHOST GERMER	SC1663		E-File	117497467	NET	07/28/26	$22.00	
188509	LUTZ,ERIN	Michael Scott	DC12381		E-File	117589151	NET	07/28/26	$33.00	
188510	LUTZ,ERIN	Michael Scott	DC12382		E-File	117589176	NET	07/28/26	$33.00	
188511	DETTENHAIM,JOHN	Michael Scott	DC12383		E-File	117589740	NET	07/28/26	$33.00	
188512	ALLDREDGE,BILLIE	Michael Scott	DC12384		E-File	117589994	NET	07/28/26	$33.00	
188513	OJEDA,ANGEL CALVILLO	OJEDA,ANGEL CALVILLO	5CC62944	170712553	Cash		PC	07/28/26	$200.00	
188514	PAXTON,LIBBIE	Michael Scott	DC12385		E-File	117590098	NET	07/28/26	$33.00	
188515	SANTOS,SONIA GARCIA	Court Main	DC12386		E-File	117590166	NET	07/28/26	$33.00	
188516	STALEY,JON	STALEY,JON	5CC63484	170709047	Check	2039	PC	07/28/26	$200.00	
188517	STALEY,JON MICHAEL	STALEY,JON MICHAEL	105084	L825396	Check	2039	PC	07/28/26	$39.00	
188518	LALA,OMER	Michael Scott	DC12387		E-File	117590742	NET	07/28/26	$33.00	
188519	DIEGO,JONATHAN	DIEGO,JONATHAN	5CC64311	170307268	Cash		PC	07/28/26	$10.00	
188520	ESPINOSA MARTINEZ,ROBERTO NONE	ESPINOSA MARTINEZ,ROBERTO NONE	5CC53737	TXC252802000	Cash		PC	07/28/26	$1.25	
188521	ALLEN,REGINAL	ALLEN, MARQUITA N	EV3819		Check	235	PC	07/28/26	$1,849.00	R
188521	ALLEN,REGINAL	ALLEN, MARQUITA N	EV3819		Check	235	PC	07/28/26	-$1,849.00	Y
188522	DAVILA MENDES,OMAR ALEXANDER	DAVILA MENDES,OMAR ALEXANDER	5CC64056	170307248	Cash		PC	07/29/26	$110.00	
188523	HENRY,JANASHA	Jesse Vellalos	EV3818		E-File	117910481	EV	07/29/26	$155.00	R
188523	HENRY,JANASHA	Jesse Vellalos	EV3818		E-File	117910481	EV	07/30/26	-$155.00	Y
188523	HENRY,JANASHA	INVITATION HOMES 7 LP	EV3818		E-File	117910481	EV	07/30/26	$155.00	
188524	RUNGEE,EVAN PHILIP	RUNGEEDAILEY JANA	5CC63865	170021620	Check	173	PC	07/29/26	$145.00	
188525	RAMIREZ,TAMMY	ROBERT SHAW	EV3822		Cash		RW	07/29/26	$155.00	
188526	AUSTIN,MERRIAH HARRELL	MPRV LLC	EV3824		Check	2302	PC	07/29/26	$155.00	
188527	LEWIS,LAVONTEI EDWARDS	LEWIS,LAVONTEI EDWARDS	5CC60491	170478564	Direct Deposit	20008825	TH	07/29/26	$115.00	
188528	JEW,CHRISTY YEET-YEON	JEW,CHRISTY YEET-YEON	5CC62946	170732614	Direct Deposit	20008826	TH	07/29/26	$160.00	
188529	PETRY,DANIEL WAYNE	PETRY,DANIEL WAYNE	5CC63377	170303168	Direct Deposit	20008827	TH	07/29/26	$140.00	
188530	CASWELL,DONNA JEAN	CASWELL,DONNA JEAN	5CC64325	TXC265932274	Direct Deposit	20011863	TH	07/29/26	$300.00	
188531	CERVANTES OROZCO,SAUL ALONSO	CERVANTES OROZCO,SAUL ALONSO	5CC56001	170152076	Direct Deposit	20015242	TH	07/29/26	$200.00	
188532	MUNOZ,MILAGRO	MUNOZ,MILAGRO	5CC63359	TXC265506027	Direct Deposit	20016849	TH	07/29/26	$275.00	
188533	TOVAR,JANNETTE	TOVAR,JANNETTE	5CC59788	170152370	Direct Deposit	20016850	TH	07/29/26	$175.00	
188534	AYISSI,DESIRE LIBOIRE	AYISSI,DESIRE LIBOIRE	5CC64309	170319608	Direct Deposit	20020490	TH	07/29/26	$145.00	
188535	PEREZ,HECTOR JAVIER	PEREZ,HECTOR JAVIER	5CC63553	TXC265616806	Direct Deposit	20023101	TH	07/29/26	$225.00	
188536	PEREZ,HECTOR JAVIER	PEREZ,HECTOR JAVIER	5CC63552	TXC265616806	Direct Deposit	20023217	TH	07/29/26	$275.00	
188537	RUPARATHNAGE,CHARITH	RUPARATHNAGE,CHARITH	5CC64232	170391558	Cash		PC	07/29/26	$500.00	
188538	VO,HUY DIEN	VO,HUY DIEN	5CC63432	170598122	Direct Deposit	20025132	TH	07/29/26	$325.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188539	GULLUNG,MADISON MARIE	GULLUNG,MADISON MARIE	5CC64068	170307249	Direct Deposit	20025364	TH	07/29/26	$300.00	
188540	SANDOVAL,SERGIO OSVALDO	SANDOVAL,SERGIO OSVALDO	5CC47346A	170179614	Direct Deposit	20027058	TH	07/29/26	$167.70	
188541	MARTINEZ,MICHELLE	Michael Scott	DC12388		E-File	117605691	NET	07/29/26	$33.00	
188542	SANCHEZ HERNANDEZ,EDUARDO	SANCHEZ HERNANDEZ,EDUARDO	5CC63225	170391523	Direct Deposit	20027521	TH	07/29/26	$275.00	
188543	GHANI,QUAYLE TANZIL	GHANI,QUAYLE TANZIL	5CC64140	170243058	Direct Deposit	20031021	TH	07/29/26	$145.00	
188544	MELANCON,ELIZABETH ANN	MELANCON,ELIZABETH ANN	5CC61634	170304554	Direct Deposit	20032357	TH	07/29/26	$115.00	
188545	WARREN,RICKEY	Michael Scott	DC12389		E-File	117622062	NET	07/29/26	$33.00	
188546	ELLIOTT,MELISSA	Michael Scott	DC12390		E-File	117623835	NET	07/29/26	$33.00	
188547	CAMPOS,ANGELA	Michael Scott	DC12391		E-File	117629758	NET	07/29/26	$33.00	
188548	HAY,ANDREW MARSHALL	HAY,ANDREW MARSHALL	5CC64097	170811814	Cash		PC	07/29/26	$10.00	
188549	BUCK,CASEY	VIRTUAL ACCT TEXAS - ABC	DC12392		E-File	117645630	NET	07/29/26	$33.00	
188550	JOHNSON,DOMINIC MAURICE	JOHNSON,DOMINIC MAURICE	5CC63147	170319350	Cash		PC	07/30/26	$250.00	
188551	COURTRIGHT,LEONARD H	VIRTUAL ACCT TEXAS - ABC	DC12393		E-File	117646528	NET	07/30/26	$33.00	
188552	WORKMAN,TYLER AKA TYLER G WORKMAN	VIRTUAL ACCT TEXAS - ABC	DC12394		E-File	117658925	NET	07/30/26	$33.00	
188553	BUMPAS,HUNTER	Eric Ross	DC12395		E-File	117648042	NET	07/30/26	$108.00	
188554	HOLT,CHRISTOPHER L	Michael A Moss	DC12396		E-File	117672066	NET	07/30/26	$33.00	
188555	VAZQUEZ,EFRAIN DURAN	Michael A Moss	DC12397		E-File	117672122	NET	07/30/26	$33.00	
188556	CONRAD,JIM F	Cory Shields	DC12398		E-File	117686651	NET	07/30/26	$33.00	
188557	WEAATHERLY,STACY	Michael Scott	DC12399		E-File	117691936	NET	07/30/26	$33.00	
188558	HARMON,CAITLIN	Michael Scott	DC12400		E-File	117694271	NET	07/30/26	$33.00	
188559	HARRIS,ROBERT CECIL	Michael Scott	DC12401		E-File	117697211	NET	07/30/26	$33.00	
188560	WOODARD,GARY LEON	WOODARD,GARY LEON	5CC63143	TXC265370657	Cash		PC	07/30/26	$145.00	
188561	HERNANDEZ GONZALEZ,EDGAR	HERNANDEZ GONZALEZ,EDGAR	5CC63618	TXC265644574	Direct Deposit	20037840	TH	07/30/26	$250.00	
188562	DIGGES,COREY WAYNE	DIGGES,COREY WAYNE	5CC60983	170796254	Direct Deposit	20040949	TH	07/30/26	$100.00	
188563	HAMES,KAITLYN OBRIEN	HAMES,KAITLYN OBRIEN	5CC59797	170774436	Direct Deposit	20046417	TH	07/30/26	$155.00	
188564	BIERSCHWALE,BRAELYN DENISE	BIERSCHWALE,BRAELYN DENISE	5CC63179	TXC265471163	Direct Deposit	20051029	TH	07/30/26	$145.00	
188565	PORCHEDDU,GIOVANNA OCTAVIA	PORCHEDDU,GIOVANNA OCTAVIA	5CC62891	TXC265348715	Direct Deposit	20053353	TH	07/30/26	$100.00	
188566	LUTHE,BOBBY LEE III	LUTHE,BOBBY LEE III	5CC28178	170203240	Direct Deposit	20054971	TH	07/30/26	$100.00	
188567	MOORE,CARTER ANTHONY	MOORE,CARTER ANTHONY	5CC63440	170595726	Direct Deposit	20056536	TH	07/30/26	$250.00	
188568	COMPTON,MARK EDWARD	COMPTON,MARK EDWARD	5CC64414	170732645	Direct Deposit	20056919	TH	07/30/26	$200.00	
188569	RAMOS FLORES,WILBER ALEXANDER	RAMOS FLORES,WILBER ALEXANDER	5CC63380	170443092	Direct Deposit	20057926	TH	07/30/26	$150.00	
188570	FIELDS,JOSHUA RANDY	FIELDS,JOSHUA RANDY	5CC63717	170712558	Direct Deposit	20061381	TH	07/30/26	$90.00	
188571	KOLLIPARA,SRAVANTHI	KOLLIPARA,SRAVANTHI	5CC63987	170112018	Direct Deposit	20062304	TH	07/30/26	$300.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188572	GOYETTE,QUINN AUSTIN	GOYETTE,QUINN AUSTIN	5CC63211	TXC265478249	Direct Deposit	20062755	TH	07/30/26	$225.00	
188573	ALLSTATE INSURANCE COMPANY	RICHARD HUNTING	SC1672		Cash		PC	07/30/26	$54.00	
188574	MEDINA,CHRISTIAN PATRICK	MEDINA,CHRISTIAN PATRICK	5CC64342	170304866	Cash		PC	07/30/26	$145.00	
188575	MOYA PORTILLO,JULIO C	MOYA PORTILLO,JULIO C	5CC63828	170456974	Cash		PC	07/30/26	$120.00	
188576	MARRUFFO,IZAK	INVITATION HOMES 7 LP	EV3846		E-File	117866927	KH	07/30/26	$283.00	
188577	POSEY,PHILLIP D.	Michael Scott	DC12402		E-File	117697735	NET	07/31/26	$33.00	
188578	NALBACH,BRAD	Michael Scott	DC12403		E-File	117697845	NET	07/31/26	$33.00	
188579	MONCRIEF,JUSTIN T	Larandol Cowart	DC12404		E-File	117698863	NET	07/31/26	$33.00	
188580	BENNETT,PAUL LEE	BENNETT,PAUL LEE	5CC63889	170067525	Cash		PC	07/31/26	$110.00	
188581	FREITES,ISABEL	Michael Scott	DC12405		E-File	117726611	NET	07/31/26	$33.00	
188582	RICHARDSON,ANTHONY L.	Michael Scott	DC12406		E-File	117727881	NET	07/31/26	$33.00	
188583	TATUM,KATHRIN J	Rick Keeney	DC12407		E-File	117728516	NET	07/31/26	$33.00	
188584	MARTINEZ,NICHOLAS	Rick Keeney	DC12408		E-File	117728544	NET	07/31/26	$33.00	
188585	MONTIEL,GABRIELA	MONTIEL,GABRIELA	5CC63697	170803519	Cash		PC	07/31/26	$325.00	
188586	CUELLAR HERRERA,JEFFERSON WILLIAM	CUELLAR HERRERA,JEFFERSON WILL	5CC62825	170067515	Direct Deposit		RW	07/31/26	$275.00	
188587	WETZEL,ALBERT GEORGE	WETZEL,ALBERT GEORGE	5CC63361	TXC265506031	Direct Deposit		RW	07/31/26	$275.00	
188588	WETZEL,ALBERT GEORGE	WETZEL,ALBERT GEORGE	5CC63360	TXC265506031	Direct Deposit		RW	07/31/26	$275.00	
188589	MIRAHMADI ZOGHI,ABIGAIL LYNN	MIRAHMADI ZOGHI,ABIGAIL LYNN	5CC63353	170303167	Direct Deposit		RW	07/31/26	$200.00	
188590	FERRELL,TREVOR KEITH	FERRELL,TREVOR KEITH	5CC64070	170456982	Direct Deposit	215003	RW	07/31/26	$10.00	
188591	CADE,ROBERT	CADE,ROBERT	5CC64149	170456984	Direct Deposit	161690	RW	07/31/26	$300.00	
188592	TARCHALA,ARYANA	TARCHALA,ARYANA	5CC58604	170399089	Direct Deposit	96750Z	RW	07/31/26	$160.00	
188593	LUJANO,BRIAN ALEXANDER	LUJANO,BRIAN ALEXANDER	5CC63580	TXC265623604	Cash		TH	07/31/26	$300.00	
188594	VAZQUEZ,GERARDO SALAZAR	VAZQUEZ,GERARDO SALAZAR	5CC39362	170052161	Direct Deposit	070108	RW	07/31/26	$122.00	
188595	VAZQUEZ,GERARDO SALAZAR	VAZQUEZ,GERARDO SALAZAR	5CC39364	170052161	Direct Deposit	070108	RW	07/31/26	$100.00	
188596	ONEIL,BRANDON T DAWAYNE	ONEIL,BRANDON T DAWAYNE	5CC61638	170304552	Direct Deposit	069540	RW	07/31/26	$140.00	
188597	ONEIL,BRANDON T DAWAYNE	ONEIL,BRANDON T DAWAYNE	5CC61639	170304552	Direct Deposit	082399	RW	07/31/26	$57.50	
188598	SMITH,CHARLES	SMITH,CHARLES	5CC63596	170811733	Direct Deposit	950846	RW	07/31/26	$10.00	
188599	SMITH,CHARLES	SMITH,CHARLES	5CC63597	170811733	Direct Deposit	103850	RW	07/31/26	$10.00	
188600	ESTRADA ABREU,YULIAN ANTONIO	ESTRADA ABREU,YULIAN ANTONIO	5CC59719	170594871	Direct Deposit	113628	RW	07/31/26	$565.50	
188601	MINKANDI FAM,CLAUDE-JARDEL	MINKANDI FAM,CLAUDE-JARDEL	5CC62973	170307516	Direct Deposit	924089	RW	07/31/26	$140.00	
188602	WESTMORELAND,AARON RYAN	WESTMORELAND,AARON RYAN	5CC64082	170307253	Cash		TH	07/31/26	$10.00	
188603	ALABI,JOSE SAMUEL	ALABI,JOSE SAMUEL	5CC63863	170021622	Cash		TH	07/31/26	$225.00	

COLLECTIONS

FEE CODE: ALL 07/01/2026 TO 07/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
188604	ARRIAZOLA,TERESA	MARGIE TEDERMAN, INDEPENDENT EXECUTOR OF	EV3848		Check	9826275564	PC	07/31/26	$429.00	

COURT TOTAL COLLECTED	$128,553.95
LESS REVERSALS	-$3,498.50
COURT TOTAL LIABILITY	$125,055.45

Consent-Civil Court Services

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Nate Jensen, Civil Court Services Manager

DATE: 08/20/2026

SUBJECT: Consider and approve allocating the west side of 3rd floor, 1936 Courthouse, to Civil Court Services, inclusive of Suites 303 and 304.

Consent-Animal Services

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve the Montgomery County Animal Services Fee Schedule starting Fiscal Year 2027.

Attachments

Animal Services FY 27 Fee Schedule

Animal Services Fee Schedule - Effective FY 27		
Transportation Fee (if picked up by Animal Services)	$	50.00
Sterilized Animal, First Impound Fee	$	50.00
Sterilized Animal, Second Impound Fee	$	100.00
Sterilized Animal, Third and Subsequent Impound Fee	$	120.00
Non-Sterilized Animal, First Impound	$	100.00
Non-Sterilized Animal, Second Impound	$	150.00
Non-Sterilized Animal, Per Each Additional Subsequent Impound Added to Last Charge (Example: 3rd=$200, 4th=$250, 5th=$300, etc.)	$	50.00
Transportation for Quarantine Animal	$	50.00
Dangerous Dog, Annual Registration Fee	$	50.00
Boarding (Daily Fee)	$	20.00
Wild Animal, daily boarding, per animal	$	75.00
Wild Animal, impoundment, per animal	$	250.00

Consent-Medical Examiner

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve the additional fee schedule for the Medical Examiner's Office for Fiscal Year 2027.

Attachments

Fees for Medical Examiner FY2027

5101 North Parkway, Conroe, TX 77303
Phone: (936) 538-3791
Fax: (936) 538-3794

Consider and approve additional fees for the Medical Examiner's Office to be effective October 1, 2026, for the fiscal year 2027. All other fees to remain the same.

Expert consult (case review, meeting) - civil cases (OOC or MCMEO case)-these fees do not apply to the DA or the CA office	$350/hr.
Expert witness (deposition, testimony, waiting, travel for pathologist) - civil case (OOC or MCMEO case)-these fees do not apply to the DA or the CA office	$500/hr.
MDI/other staff testimony, waiting, deposition, travel- Civil cases (MCMEO case)-these fees do not apply to the DA or the CA office	$150/hr.
Individual documents without a whole file request (investigator report, record review, COD letter, etc.)	$5.00

Consent-Sheriff

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Accept and record fully executed Agreement with Texas Department of Public Safety (DPS) for Participation in the State DNA Rapid DNA Program and the National DNA Index System, previously approved on July 23, 2026.

Attachments

Rapid DNA MOU Executed

Docusign Envelope ID: 0D9CAB1F-3EBF-8579-80E9-16CE6D04F383

APPROVAL ROUTING SHEET

PROCUREMENT AND CONTRACT SERVICES

Vendor Name: Mongomery County **Contract #:** 00000000000000000000005600

Description: The purpose of this ICC is for Montgomery County Sheriff's Office to participate in the State DNA Rapid DNA Program and the National DNA Index System.

The attached document is one/more of following (check (✓) appropriate boxes if applicable):

	Recommendation for Negotiation		Amendment
	Recommendation for Award		Other (if other list type)
X	New Contract		PPP-6 Vendor Performance

Action Requested:

The referenced documentation is submitted for review and approval by all parties listed below (see approval matrix in DPS Procurement & Contract Management Guide, Section 10).

Bryan Williams Procurement & Contract Services	Manager	DS BW Initial	08/06/2026 Date
		Initial	Date
Alice Amilhat Crime Lab Division	Assistant Chief	Initial AA Initial	08/06/2026 Date
Brady Mills Crime Lab Division	Chief	DS BM Initial	08/06/2026 Date
Jared Davis Office of General Counsel	Supervising Attorney for Contracts	DocuSigned by: Jared Davis A095A53EC27E44A... Signature	08/06/2026 Date

P&CS Director Certification

I certify that the process used to award this contract complies with or is consistent with the following:

1. State of Texas Procurement and Contract Management Guide; &
2. All applicable statutes, rules, policies, & procedures related to procurement & contracting of goods & services.

Michael Parks Procurement and Contract Services	Director P&CS	DocuSigned by: Michael Parks F7FB8162184041E... Signature	08/06/2026 Date
		Initial	Date
		Signature	Date

If CRB approval is required, P&CS Director's initials confirm that this item has been approved by CRB
Contract Review Board (CRB) approval date: N/A
Texas Gov't Code 2252.908 (Disclosure Received): N/A

Docusign Envelope ID: 0D9CAB1F-3EBF-8579-80E9-16CE6D04F383

#2 951
JUL 2 3 2026

AGREEMENT
BETWEEN
THE STATE OF TEXAS
AND
THE MONTGOMERY COUNTY SHERIFF'S OFFICE

FOR
PARTICIPATION IN THE STATE DNA RAPID DNA PROGRAM AND THE NATIONAL DNA INDEX SYSTEM

WHEREAS, the Rapid DNA Act of 2017 (34 U.S.C. § 12591 et seq.) authorized the Director of the Federal Bureau of Investigation (hereinafter referred to as "FBI") to issue standards and procedures for the use of Rapid DNA instruments and the resulting DNA analyses; and

WHEREAS, Texas Government Code Chapter 411, Subchapter G, DNA Database System authorizes the collection of DNA samples from persons arrested for eligible offenses and the analysis and databasing of the resulting DNA analyses during or immediately following the booking of the arrestee, or at any time thereafter; and

WHEREAS, Texas has implemented the collection, analysis and databasing of DNA samples from arrestees and has received an authority to operate a Rapid DNA Program from the FBI; and

WHEREAS, the Montgomery County Sheriff's Office has an approved Rapid DNA Booking System and wishes to participate in the State Rapid DNA Program in accordance with the applicable Federal and State laws, standards, regulations and procedures; and

WHEREAS, the Montgomery County Sheriff's Office will collect DNA samples from persons arrested for eligible offenses and will analyze the DNA samples using an NDIS approved Rapid DNA Booking System in accordance with Texas Government Code Chapter 411, Subchapter G, DNA Database System, and will have the resulting DNA analyses searched against the DNA Index of Special Concern (DISC) to identify any additional crimes for which that arrestee may be implicated; and

WHEREAS, the Texas Department of Public Safety and Montgomery County Sheriff's Office will participate in the Rapid DNA Program to search DNA records collected during the booking process in accordance with applicable Federal and State laws and standards/procedures;

NOW, THEREFORE, this **AGREEMENT** (hereinafter referred to as "Agreement"), effective on the date of the last party to sign, is entered into by and between the Texas Department of Public Safety (hereinafter referred to as "DPS") and the following law enforcement Booking Agency, known as Montgomery County Sheriff's Office, as an authorized designee of Montgomery County, Texas within the State of Texas, which will hereinafter be referred to by proper name, or as "Booking Agency." In consideration of the mutual obligations contained herein, it is agreed by and between the parties as follows:

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I. GENERAL TERMS & CONDITIONS

A. DPS and the State CODIS Administrator shall serve as the central point of contact for access to the National DNA Index System ("NDIS") administered and operated by the Federal Bureau of Investigation.

B. DPS and the Booking Agency identified in this Agreement agree to abide by the terms and conditions specified in the following documents:

1. The "Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies," attached hereto as Appendix A, which is incorporated in and made a part of this Agreement.

2. The "National Rapid DNA Booking Operational Procedures Manual," attached hereto as Appendix B, which is incorporated in and made a part of this Agreement.

3. The "Criminal Justice Information Services (CJIS) Security Policy," attached hereto as Appendix C, which is incorporated in and made a part of this Agreement.

4. The State of Texas DNA Database Law, Government Code Chapter 411, Subchapter G, DNA Database System, attached hereto as Appendix D, which is incorporated in and made a part of this Agreement.

5. The State of Texas Rapid DNA Program Procedures, attached hereto as Appendix E, which is incorporated in and made a part of this Agreement.

6. The Booking Agency Rapid DNA Program Procedures, attached hereto as Appendix F, which is incorporated in and made a part of this agreement.

C. The State CODIS Administrator and State designated Rapid DNA Program Administrator shall be responsible for ensuring all Booking Agencies participating in the Rapid DNA Program adhere to and comply with the terms and conditions of this Agreement.

II. LICENSE TO USE COMBINED DNA INDEX SYSTEM (CODIS) SOFTWARE

A. The FBI has granted DPS an unlimited sublicense to use the CODIS software and CODIS Rapid Enrollment application thereto (hereinafter collectively referred to as the "CODIS software").

B. By signing this Agreement, the Booking Agency expressly agrees:

1. The CODIS software, for which the FBI has or will obtain an unrestricted license to use, shall remain the exclusive property of the FBI.

2. The Booking Agency shall not use the CODIS software in any manner until specifically authorized to do so by the FBI.

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3. The Booking Agency has no right to distribute or sublicense the CODIS software, and shall not copy the CODIS software for purposes of distribution or distribute the CODIS software to any person or agency outside the Booking Agency without the express written permission of the FBI. The Booking Agency shall not publish or publicly disclose information obtained from or included in the CODIS software, including, but not limited to: CODIS software guidance material, screen shots of CODIS software, or instructional and/or training materials without the prior written approval of the FBI. Additionally, the Booking Agency shall not use the CODIS software in any manner not authorized by the FBI.

4. The FBI may terminate the Booking Agency's license to use the CODIS software immediately if the Booking Agency is found to be in violation of any of the provisions of the software license. In the event the license to use the CODIS software is terminated, the Booking Agency shall remove the CODIS software from its system(s), including all on-line and backup storage media, within ten (10) business days of receipt of the termination notice, and shall immediately return the CODIS software and all accompanying materials provided by the FBI.

5. The Booking Agency shall take reasonable precautions to prevent unauthorized persons from accessing the CODIS software. For purposes of the software license, unauthorized persons shall mean persons who are **not** Rapid DNA Booking System Lead Operators or Operators. In the event that the FBI determines that such reasonable precautions have not been taken, the sublicense to use the CODIS software will be canceled immediately and will not be restored unless and until the Booking Agency has established that sufficient security procedures have been implemented to protect the CODIS software from unauthorized access. The determination whether sufficient security procedures to protect the CODIS software have been implemented by the Booking Agency shall be in the sole discretion of the FBI. If sufficient security procedures have not been implemented to the satisfaction of the FBI within thirty (30) business days of receipt of the cancellation notice, the FBI may terminate the Booking Agency's license to use the CODIS software and the Booking Agency shall return the CODIS software to the FBI as provided above.

III. ROLES AND RESPONSIBILITIES

A. This MOU/Agreement, governed by Texas law, applies to Rapid DNA analysis of arrestee profiles at the Booking Agency for CODIS enrollment and searching provided by the Booking Agency and DPS's responses thereto, and is at no cost to the Booking Agency.

B. Specifically, DPS will:

1. Provide technical and IT support for participant use of the Rapid DNA instrument and the CODIS Rapid Enrollment App software.

2. Facilitate Rapid DNA data transmission via the CJIS WAN.

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3. Provide the Booking Agency with Statewide policies and procedures governing the Rapid DNA booking program and assist with the drafting and implementation of required Booking Agency policies and procedures.

4. Provide training for certification of Lead Operators and Operators and refresher training as applicable.

5. Audit the Booking Agency annually or more often, as determined by DPS, to ensure compliance with the "Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies" in accordance with state policies and procedures.

C. The Booking Agency acknowledges:

1. Under Texas Government Code Chapter 411, Subchapter G, DNA Database System, DPS is authorized to establish a computerized State DNA identification index for the State of Texas. The Booking Agency expressly agrees that access to the State DNA Index System (SDIS) shall be authorized in accordance with the provisions of State law and this Agreement.

2. DNA records contained in SDIS are the responsibility of and controlled by DPS in accordance with Texas Government Code Chapter 411, Subchapter G, DNA Database System. The Booking Agency shall comply with all State Rapid DNA Program policies and procedures, including but not limited to, the following:

   a. DNA indicator information associated with computerized criminal history (CCH) records to indicate if the Arrestee already has a DNA profile in SDIS;

   b. Format and numbering scheme for Arrestee sample specimen ID number (CODIS Specimen ID);

   c. The number of swabs to be collected from each Arrestee;

   d. Identification and resolution of Rapid DNA swab and instrument failures;

   e. Authorized only for use for Arrestee DNA analysis;

   f. Use of NDIS approved Rapid DNA Booking Systems; and

   g. Use of Certified Rapid DNA Lead Operators and Rapid DNA Operators.

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D. The Booking Agency expressly agrees in this Agreement that it is the Booking Agency's responsibility for the following:

1. To be integrated with an automated electronic fingerprint process to ensure only qualifying Arrestees are processed to generate the Arrestee Enrollment Format (AEF) information for submission to CODIS;

2. To ensure secure transfer of the AEF information in a manner that maintains the continuity of the swab, the State Identification Number (SID), and the Specimen ID number in accordance with the CJIS Security Policy and the State Rapid DNA Program procedures;

3. To ensure that their information technology (IT) environment has the capability to execute the FBI-provided CODIS software required for processing the Rapid Common Message Format (Rapid CMF) message and support two-way communication with the State Identification Bureau (SIB)/CJIS Systems Agency (CSA) in compliance with the CJIS Security Policy;

4. To use NDIS approved Rapid DNA Booking Systems to perform Rapid DNA analysis on qualifying Arrestee cheek swabs;

5. To designate a Rapid DNA Lead Operator and back-up Lead Operator and to notify DPS within five (5) calendar days if there is a vacancy in the Lead Operator position, or if the Booking Agency's Rapid DNA operations are suspended;

6. To comply with statewide policy for designation of roles and responsibilities for Rapid DNA Lead Operators and Operators;

7. To provide the Arrestee's resulting DNA profile and DNA data, as applicable, to DPS;

8. To comply with the statewide policy for responding to Unsolicited DNA Notifications (UDN) resulting from Rapid DNA Arrestee hits to crime scene profiles in the DISC;

9. To maintain records of their Rapid DNA Program in accordance with the retention period required by applicable State and local laws, including, but not limited to, this MOU agreement, audit records including corrective action documentation, training records for Lead Operators and Operators, and Rapid DNA Booking System records as required by State procedures;

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10. To participate in annual or more frequent audits by DPS to ensure compliance with the policies and procedures of the State's Rapid DNA Program and the FBI's "Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies;"

11. To safeguard the confidentiality of the DNA samples, resulting DNA profile and DNA data in accordance with the National Rapid DNA Booking Operational Procedures Manual and Federal and State laws, and not to file, maintain, store or database CODIS-eligible DNA profiles in a separate database or any other type of file; and

12. To comply with statewide policy for data security requirements including data deletion.

IV. BOOKING AGENCY TO COMPLY WITH THE FEDERAL DNA IDENTIFICATION ACT OF 1994

A. As required by 34 U.S.C. § 12592, the Federal DNA Identification Act of 1994 (hereinafter referred to as the "DNA Act"), the Booking Agency shall only contribute DNA identification records and DNA analyses to NDIS which are:

1. Based on analyses performed by or on behalf of a criminal justice agency in accordance with publicly available standards that satisfy or exceed the guidelines for a quality assurance program for DNA analysis issued by the Director of the FBI under the DNA Act.

2. Prepared by criminal justice agencies using Rapid DNA instruments approved by the Director of the Federal Bureau of Investigation in compliance with the standards and procedures issued by the Director under section 12591(a)(5) of this title.

3. Maintained by Federal, State, and local criminal justice agencies (or the Secretary of Defense in accordance with 10 U.S.C. §1565) pursuant to rules that allow disclosure of stored DNA samples and DNA analyses only:

   a. To criminal justice agencies for law enforcement identification purposes;

   b. In judicial proceedings, if otherwise admissible pursuant to applicable statutes or rules;

   c. For criminal defense purposes, to a defendant, who shall have access to samples and analyses performed in connection with the case in which such defendant is charged; or

   d. If personally identifiable information is removed, to criminal justice agencies for a population statistics database, for forensic identification research and forensic protocol development purposes, or for quality control purposes.

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4. In addition, the DNA Act provides for imposition of a fine of up to $250,000 or imprisonment for not more than one year or both such fine and imprisonment, if:

   a. Any person who, by virtue of employment or official position, has possession of, or access to, individually identifiable DNA information indexed in a database created or maintained by any Federal law enforcement agency, and knowingly discloses such information in any manner to any person or agency not authorized to receive it; or

   b. Any person, without authorization, knowingly obtains DNA samples or individually identifiable DNA information indexed in a database created or maintained by any Federal law enforcement agency.

B. The Booking Agency expressly agrees to comply with subparagraphs 1 through 4 above.

C. The Booking Agency expressly acknowledges that participation in the State's Rapid DNA Program shall be governed by the DPS Rapid DNA Program procedures, the "Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies," the "National Rapid DNA Booking Operational Procedures Manual" and the "Criminal Justice Information Services (CJIS) Security Policy."

D. The Booking Agency shall ensure secure transmission of DNA profiles and DNA data to DPS. The Booking Agency and DPS agree to abide by the decision of the FBI and grant it the exclusive right to determine the most appropriate method to ensure secure communications from and to SDIS and NDIS, and to alter that method if necessary. As of the date of this Agreement, the CJIS WAN is the mechanism designated by the FBI for transmittal of DNA data between NDIS, DPS and the Booking Agency.

V. OBLIGATIONS OF THE BOOKING AGENCY IN LEGAL ACTIONS

A. The Booking Agency, to the extent permitted by Federal and/or State law, agrees to indemnify and save harmless, DPS, its officers and employees, from and against any and all claims, demands, actions, suits and proceedings brought by others arising out of the terms of this Agreement.

B. The Booking Agency shall notify the CODIS State Administrator and State designated Rapid DNA Program Administrator in writing within seven (7) business days after initial notification to the Booking Agency of any legal actions involving CODIS, NDIS or SDIS. Examples of such legal actions which such notification include, but are not limited to, the following:

   1. Discovery requests for CODIS source code;

   2. Discovery requests for any aspect of CODIS or the Rapid DNA instrument; and

   3. Discovery requests for any DNA records maintained in SDIS or NDIS.

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C. The Booking Agency shall notify the CODIS State Administrator and State designated Rapid DNA Program Administrator of any criminal actions (such as an arrest and/or conviction for a criminal offense) of a Rapid DNA Operator in their Booking Agency.

VI. SUSPENSION OF THE AUTHORITY OF THE BOOKING AGENCY TO PARTICIPATE IN THE STATE OR NATIONAL DNA INDEX SYSTEMS

A. DPS may suspend all or part of the rights granted to the Booking Agency by virtue of this Agreement for a violation or a series of violations of any Federal or State law or regulation.

B. The Booking Agency explicitly acknowledges that violation of various provisions of Federal or State law or their associated regulations may give rise to the following sanctions:

1. Termination of status as a Booking Agency and participation in the State's Rapid DNA Program;

2. Subject the Booking Agency or its employees to fines;

3. Subject employees of the Booking Agency to criminal charges.

C. If the Booking Agency has been suspended from participating in the State's Rapid DNA Program, the suspension may be lifted upon demonstration to DPS that all violations have been corrected or eliminated. The decision to lift the suspension of a Booking Agency from participation in the Rapid DNA Program shall be in the sole discretion of the CODIS State Administrator and State designated Rapid DNA Program Administrator.

VII. TERMINATION OF THE AGREEMENT

A. Either party to this Agreement may terminate this Agreement, for any reason, by providing the other party with thirty (30) days written notice of their intent to terminate. Non-appropriation: either party to this Agreement may also terminate this Agreement with a thirty (30) days written notice to the other if, to the extent Booking Agency funding may be needed hereto in the future, the Commissioner Court of Montgomery County, Texas/Booking Agency fails to appropriate funding for this Agreement during budget planning and adoption for any of the following fiscal years of County from the effective date herein.

B. In addition to the termination provisions set forth above, upon thirty (30) days written notice to the Booking Agency, DPS may terminate this Agreement and require removal of the CODIS software from the computer equipment of a Booking Agency and/or return of that software and any accompanying materials if notified by the FBI that funds for the continued support of CODIS and/or NDIS are not appropriated by the United States Congress.

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C. Any unauthorized usage of the Rapid DNA instrument or CODIS software, including but not limited to, the intentional analysis and enrollment of DNA samples other than those obtained from qualifying arrestees, may result in immediate suspension of the Booking Agency's participation in the Rapid DNA Program and the termination of this Agreement.

VIII. MODIFICATIONS TO THE AGREEMENT

A. Modifications to this Agreement may be made necessary by changes in policies, procedures or technology. Therefore, the Booking Agency agrees that this Agreement may be modified as follows:

1. Modifications to the text of this Agreement (excluding the Appendices) shall only be effective if in writing and signed by all parties.

2. From time to time, however, it may be necessary to revise the FBI's "Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies" contained in Appendix A, the "National Rapid DNA Booking Operational Procedures Manual" contained in Appendix B, or the "Criminal Justice Information Services (CJIS) Security Policy" contained in Appendix C to reflect changes in law, processes and/or technology. In the event that a revision to any or all of the "Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies," the "National Rapid DNA Booking Operational Procedures Manual," or the "Criminal Justice Information Services (CJIS) Security Policy" are made, the Booking Agency agrees that the FBI shall provide notice of any such revisions (by posting on the FBI's web site) and that thereafter such revision shall be incorporated in and made a part of this Agreement without the need for both parties to re-execute this Agreement.

3. From time to time, it may also be necessary to revise the State of Texas DNA Database Law, Government Code Chapter 411, Subchapter G, DNA Database System, contained in Appendix D to reflect changes in law, processes and/or technology. In the event that a revision to the State of Texas DNA Database Law, Government Code Chapter 411, Subchapter G, DNA Database System is made, the Booking Agency agrees that the State CODIS Administrator and State designated Rapid DNA Program Administrator shall provide notice of any such revisions (by e-mail) and that thereafter such revision shall be incorporated in and made a part of this Agreement without the need for both parties to re-execute this

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Agreement.

4. From time to time, it may also be necessary to revise the State Rapid DNA Procedures contained in Appendix E to reflect changes in law, processes and/or technology. In the event that a revision to any or all of the State Rapid DNA Procedures are made, the Booking Agency agrees that the State CODIS Administrator and State designated Rapid DNA Program Administrator shall provide notice of any such revisions (by e-mail) and that thereafter such revision shall be incorporated in and made a part of this Agreement without the need for both parties to re-execute this Agreement.

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IX. EFFECTIVE DATE

This Agreement shall become effective when signed by the representatives of DPS and the Booking Agency.

Agreed to by representatives of the parties having the administrative authority to bind the parties to the terms and conditions of this Agreement.

FOR THE STATE CODIS AGENCY – TEXAS DEPARTMENT OF PUBLIC SAFETY

By: DocuSigned by: Brady Mills E3D5417C68AD48D... DS OGC Reviewed 08/06/2026
Date

Brady Mills
Name

Chief, Crime Laboratory Division
Title

FOR THE BOOKING AGENCY – MONTGOMERY COUNTY SHERIFF'S OFFICE

By: _____ 7/23/2026
Date

WESLEY DOOLITTLE
Name

MONTGOMERY COUNTY SHERIFF
Title

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Appendix A

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STANDARDS FOR THE OPERATION OF RAPID DNA BOOKING SYSTEMS BY LAW ENFORCEMENT BOOKING AGENCIES

APPROVED BY THE FBI DIRECTOR - EFFECTIVE SEPTEMBER 1, 2020

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STANDARDS FOR THE OPERATION OF RAPID DNA BOOKING SYSTEMS BY LAW ENFORCEMENT BOOKING AGENCIES

1. Introduction

2. Scope

3. Rapid DNA Booking Systems

4. Rapid DNA Operators

5. Security and Data Protection

6. Sample Control and Integrity During Processing

7. Audits

References

Definitions

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STANDARDS FOR THE OPERATION OF RAPID DNA BOOKING SYSTEMS BY LAW ENFORCEMENT BOOKING AGENCIES

1. INTRODUCTION

These Standards are applicable to law enforcement booking agencies using Rapid DNA Booking Systems on buccal (inner cheek) swabs collected from certain arrested individuals who are legally required to provide such samples for the purposes of entering and searching the resulting DNA profiles in the Combined DNA Index System (CODIS). There are three levels of CODIS:

- Local DNA Index System (LDIS)
  - Used by individual public laboratories.
- State DNA Index System (SDIS)
  - Used at the State level to serve as a State's DNA database containing DNA profiles from LDIS laboratories and the SDIS laboratory.
- National DNA Index System (NDIS)
  - Managed by the Federal Bureau of Investigation (FBI) as the nation's DNA database containing all eligible DNA profiles uploaded by participating States.

State database laws place the responsibility on the applicable State CODIS Agency for the State database program and for ownership of the DNA samples collected in that State, as well as the resulting DNA profiles and DNA data. Accordingly, only the State CODIS Agency shall have ownership of the DNA samples, the DNA profiles and DNA data uploaded into any of the levels of CODIS by the booking agency.

State CODIS Agencies serve as the lead agency for the establishment of Rapid DNA programs in their states. In order to be approved by the Federal Bureau of Investigation for the "Authority to Operate" a Rapid DNA program in their state, the State CODIS Agency must first have a law that authorizes the collection and analysis of DNA samples from arrestees. The State CODIS Agency is responsible for developing statewide policies and procedures for the location, configuration and approval of Rapid DNA booking agencies in their state to operate Rapid DNA arrestee booking enrollment programs. The State CODIS Agency's approval of a booking agency to operate a Rapid DNA program must include the review and approval of the booking agency's procedures for operation of the Rapid DNA program. The State CODIS Agency must also have a Memorandum of Understanding or other agreement that defines the roles and responsibilities of the State CODIS Agency and the booking agency for the Rapid DNA program.

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Rapid DNA Systems were designed to perform Rapid DNA analysis on buccal swabs collected during the arrestee booking process. The Rapid DNA System is a fully automated system capable of producing a CODIS acceptable DNA profile from an arrestee buccal swab without human interpretation in under two hours. When used by properly trained law enforcement personnel, the DNA profile generated by the Rapid DNA Booking System may be uploaded automatically via a dedicated criminal justice information network to SDIS and NDIS where the arrestee DNA profile will be immediately searched against DNA profiles from unsolved crimes of special concern (sexual assaults, homicides, kidnapping and terrorism cases) at both SDIS and NDIS. The same arrestee DNA profile will be searched against all crimes in the next scheduled SDIS and NDIS searches, usually occurring within 24 hours of the upload. Under these legal and technical requirements, upload of DNA profiles from a Rapid DNA Booking System is a process managed by the State CODIS Agency.

The DNA sample and DNA profile resulting from the Rapid DNA analysis are personally identifiable information subject to Federal and State confidentiality requirements. As noted above, the State CODIS Agency has responsibility for, and ownership of, the DNA sample, the resulting DNA profile, and DNA data entered into CODIS by that booking agency. The booking agency conducting the arrestee's booking station processing shall be responsible for providing the resulting DNA profile and DNA data, as applicable, to the State CODIS Agency. The booking agency shall not file, maintain, store or database CODIS eligible DNA profiles in a separate database or any other type of file.

Only NDIS approved Rapid DNA Booking Systems shall be used to generate DNA profiles for entry and searching in SDIS and NDIS. Booking agency personnel using a Rapid DNA Booking System shall be trained and certified in the use of the Rapid DNA Booking System for the resulting DNA profiles to be eligible for entry and searching in SDIS and NDIS. In addition to the Standards specified in this document, booking agencies shall comply with the requirements of the State CODIS Agency for participation in NDIS.

Safeguarding the physical and computer security of the Rapid DNA Booking System is of paramount importance to ensure the integrity of the resulting DNA profiles. The CODIS Rapid Enrollment application software (CRE) will ensure the resulting DNA profile from the Rapid DNA Booking System contains the appropriate arrestee metadata as well as a CODIS compatible DNA profile before the DNA data is uploaded to the State CODIS Agency. The FBI's Criminal Justice Information Services (CJIS) Shared Enterprise Network (SEN) will automatically transmit the resulting DNA profile to NDIS in compliance with additional CJIS security protocols. This document consists of definitions and standards. Compliance with these Standards by a booking agency using a Rapid DNA Booking System is required for the resulting DNA records to be uploaded to and searched in SDIS and NDIS. Only those resulting DNA profiles generated in compliance with these Standards shall be eligible for SDIS and NDIS.

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EFFECTIVE DATE:

These Standards shall take effect September 1, 2020.

2. SCOPE

These Standards describe the requirements for law enforcement booking agencies (hereinafter referred to as "booking agency") using Rapid DNA Booking Systems on arrestee buccal swabs to be searched at SDIS and NDIS. The Rapid DNA Booking System will typically be used at the arrestee booking station of a law enforcement agency in jurisdictions where certain arrestees are required to provide DNA samples upon arrest. If a law enforcement agency uses a Rapid DNA Booking System on offender samples collected from individuals that are legally required to provide such samples for the purposes of entering and searching the resulting DNA profiles in CODIS at locations other than a booking station, such as sex-offender registration or parolee processing locations, these Standards are also applicable to that use in those locations.

These Standards apply when the resulting DNA profile from the individual being arrested will be entered and searched at SDIS and/or NDIS. Booking agencies shall meet or exceed these Standards to ensure the quality and integrity of the data generated by the Rapid DNA Booking System.

These Standards are not applicable to the use of a Rapid DNA System on a forensic casework sample (crime scene sample). Forensic casework samples processed on a Rapid DNA System are not eligible for entry or searching in CODIS.

3. RAPID DNA BOOKING SYSTEMS

3.1 The booking agency shall use only NDIS approved Rapid DNA Booking Systems for arrestee DNA sample processing.

3.2 The booking agency shall have a designated location to use the Rapid DNA Booking System in order to ensure the security and integrity of the Rapid DNA Booking System, arrestee samples, DNA profiles and DNA data.

3.2.1 The Rapid DNA Booking System shall be located in a secure area that is restricted to personnel designated by the booking agency and not physically accessible to the general public.

3.2.2 The Rapid DNA Booking System shall be placed on a stationary surface and movement of the Rapid DNA Booking System shall be minimized. Relocation of a Rapid DNA Booking System shall be documented.

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3.3 The booking agency shall maintain and store the Rapid DNA Booking System in accordance with manufacturer specifications and State CODIS Agency requirements, as applicable.

3.3.1 The booking agency shall ensure the power supply is appropriate for continuous operation of the Rapid DNA Booking System in accordance with manufacturer specifications and State CODIS Agency requirements, as applicable.

3.3.1.1 A battery powered uninterruptible power supply (UPS) capable of powering a run from start to finish shall be connected to the Rapid DNA Booking System.

3.4 The booking agency shall provide for appropriate storage and disposal of the DNA samples and Rapid DNA Booking System reagents in accordance with manufacturer specifications and State CODIS Agency procedures and requirements, as applicable.

3.4.1 Rapid DNA cartridges and reagents shall not be used beyond their manufacturer specified expiration dates.

3.4.2 The booking agency shall have and follow a procedure to document the lot numbers, to include the expiration date, of the Rapid DNA cartridge and other reagents used for each Rapid DNA Booking System run.

3.4.3 Rapid DNA cartridge(s), and any arrestee DNA sample remaining in Rapid DNA cartridges shall be disposed of in accordance with the procedures of the State CODIS Agency.

3.4.4 The booking agency shall have and follow a procedure to minimize contamination during arrestee sample collection and sample processing that includes the use of new gloves prior to, and the disposal of gloves after, each DNA sample collection.

3.5 The booking agency shall have and follow procedures to conduct performance checks of each Rapid DNA Booking System. A Rapid DNA Booking System shall satisfactorily pass performance checks prior to use on arrestee buccal swabs in accordance with the following criteria:

3.5.1 A performance check upon installation of a Rapid DNA Booking System.

3.5.2 A performance check following the repair, service, and/or maintenance of a Rapid DNA Booking System.

3.5.2.1 A performance check of a Rapid DNA Booking System following relocation of the Rapid DNA Booking System if recommended by the manufacturer or as established by the State CODIS Agency.

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3.5.3 A performance check if a Rapid DNA Booking System remains idle longer than the period recommended by the manufacturer or as established by the State CODIS Agency.

3.5.4 A performance check if a Rapid DNA Booking System has experienced an extended power outage that exceeds recommendations by the manufacturer or as established by the State CODIS Agency.

3.5.5 A performance check before the use of new lot numbers of Rapid DNA cartridges and reagents. A negative control is also required during a performance check for new lot numbers of Rapid DNA cartridges and reagents. Negative control performance checks can be centralized and/or coordinated by the State CODIS Agency.

3.6 The booking agency shall retain documentation of performance checks and the repair, service or maintenance of each Rapid DNA Booking System(s) as determined by the State CODIS Agency.

4. RAPID DNA OPERATORS

4.1 The booking agency shall have at least one Rapid DNA Lead Operator who is accountable for the use of all the Rapid DNA Booking System(s) approved for use at the booking agency and serves as the designated point of contact with the State CODIS Agency.

4.1.1 The booking agency shall have at least one back-up Rapid DNA Lead Operator.

4.2 The booking agency shall have Rapid DNA Operators who shall be trained to operate the Rapid DNA Booking System(s). Only trained and certified Rapid DNA Operators shall operate the Rapid DNA Booking System(s).

4.3 Rapid DNA Lead Operators and Rapid DNA Operators shall successfully complete the training requirements of the State CODIS Agency prior to approval as a certified Rapid DNA Operator. Back-up Rapid DNA Lead Operators shall satisfy the training requirements for a Rapid DNA Lead Operator.

4.3.1 Rapid DNA Lead Operators and Rapid DNA Operators shall successfully complete a certification test before being certified to operate a Rapid DNA Booking System in accordance with the requirements of the State CODIS Agency.

4.3.1.1 Successful completion of a certification test shall require that the Rapid DNA Operator demonstrate proficiency in the operation of the Rapid DNA Booking System in accordance with these Standards and the requirements of the State CODIS Agency to include, at a minimum, the following:

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4.3.1.1.1 Ability to operate the Rapid DNA Booking System in accordance with the manufacturer's requirements.

4.3.1.1.2 Ability to respond to the Rapid DNA Booking System's messages and commands.

4.3.1.1.3 Knowledge of actions to take when the Rapid DNA Booking System produces an error message, or no result is obtained.

4.3.1.1.4 Knowledge of circumstances requiring performance checks and the ability to conduct a performance check of the Rapid DNA Booking System in accordance with these Standards.

4.3.2 Refresher training shall be conducted and documented in accordance with the State CODIS Agency requirements to include, but not limited to, the following circumstances:

4.3.2.1 Rapid DNA Lead Operators and Rapid DNA Operators shall successfully complete refresher training upon major changes to the Rapid DNA Booking System or Rapid DNA procedures; and

4.3.2.2 Rapid DNA Lead Operators and Rapid DNA Operators shall successfully complete refresher training if issues develop due to infrequent or improper use of a Rapid DNA Booking System(s).

4.4 The Rapid DNA Lead Operator and Rapid DNA Operator shall have the following duties and responsibilities:

4.4.1 Rapid DNA Lead Operator Duties:

4.4.1.1 Oversee overall program operation and maintain certification to operate each Rapid DNA Booking System(s). The Rapid DNA Lead Operator has the authority to suspend Rapid DNA operations within their booking agency.

4.4.1.1.1 The Rapid DNA Lead Operator shall notify the State CODIS Agency within 5 calendar days if Rapid DNA operations are suspended at their booking agency.

4.4.1.2 Perform or oversee routine maintenance of Rapid DNA Booking System(s) in accordance with the requirements of the Rapid DNA Booking System manufacturer and State CODIS Agency.

4.4.1.3 Conduct and/or oversee performance checks of each Rapid DNA Booking System in accordance with these Standards and State CODIS Agency requirements.

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4.4.1.4 Ensure the Rapid DNA Program complies with these Standards and all relevant Federal, State and Local laws and policies.

4.4.1.5 Consult with the State CODIS Agency, Information Technology (IT) Department and/or State Identification Bureau (SIB)/CJIS Systems Agency (CSA) staff when necessary to troubleshoot operational issues.

4.4.1.6 Provide or oversee training to Rapid DNA Operators in accordance with the requirements of the State CODIS Agency.

4.4.1.7 Maintain training, certification test, and refresher training documentation and records for certified Rapid DNA Operators and NDIS approved Rapid DNA Booking System(s).

4.4.1.7.1 Determine, as necessary, if refresher training is needed for the Rapid DNA Operator(s) due to issues including, but not limited to, infrequent use of a Rapid DNA Booking System(s), improper use of a Rapid DNA Booking System(s), or major changes to Rapid DNA procedures.

4.4.1.8 Undergo refresher training as required by the State CODIS Agency.

4.4.1.9 Maintain documentation of the following in accordance with State CODIS Agency and applicable booking agency CJIS requirements:

4.4.1.9.1 Rapid DNA Booking System performance checks.

4.4.1.9.2 Rapid DNA Booking System maintenance and relocation logs.

4.4.1.9.3 Rapid DNA Booking System users and run logs.

4.4.1.9.4 CRE maintenance.

4.4.2 Rapid DNA Operator Duties

4.4.2.1 Maintain, operate and performance check the Rapid DNA Booking System(s) in accordance with these Standards, State CODIS Agency and applicable CJIS system and security requirements.

4.4.2.2 Contact the Rapid DNA Lead Operator in the event of an error with the Rapid DNA Booking System(s).

4.4.2.3 Undergo refresher training as determined by the Rapid DNA Lead Operator or State CODIS Agency.

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5. SECURITY AND DATA PROTECTION

5.1 The booking agency shall have and follow procedures to safeguard the integrity of the Rapid DNA Booking System, the confidentiality of the data, the arrestee DNA sample, the resulting DNA profiles and DNA data in accordance with Federal and State laws and the following:

5.1.1 Only a Rapid DNA Lead Operator and Rapid DNA Operator(s) shall be authorized to log in and operate a Rapid DNA Booking System.

5.1.1.1 Separate unique logins shall be required for each Rapid DNA Lead Operator and Rapid DNA Operator accessing/utilizing a Rapid DNA Booking System in accordance with the CJIS Security Policy and the procedures of the State CODIS Agency. The Rapid DNA Lead Operator or Rapid DNA Operator who is logged into the Rapid DNA Booking System shall be the same individual operating the Rapid DNA Booking System.

5.1.2 A Rapid DNA Lead Operator and Rapid DNA Operator shall use advanced authentication to log in to the CRE and a Rapid DNA Booking System.

5.1.3 A Rapid DNA Lead Operator or Rapid DNA Operator shall transmit the DNA data as defined by the State CODIS Agency in accordance with the applicable current CJIS System(s) and Security Policy(ies) and the procedures of the State CODIS Agency.

5.2 The booking agency shall follow a data security procedure to ensure the integrity of the Rapid DNA analysis and resulting DNA profile and DNA data. This procedure shall ensure the following:

5.2.1 Secure data transmission from the electronic fingerprint capture device to the Rapid DNA Booking System in accordance with the applicable current CJIS System(s) and Security Policy(ies).

5.2.2 Secure data transmission when merging electronic fingerprint data with DNA data in accordance with the applicable current CJIS System(s) and Security Policy(ies).

5.2.3 Secure data transmission to the CRE in accordance with the applicable current CJIS System(s) and Security Policy(ies).

5.2.4 Secure data transmission from the CRE to the State CODIS Agency in accordance with the applicable current CJIS System(s) and Security Policy(ies).

5.3. The booking agency shall not file, maintain, store, disseminate, compare, or database (or similar activity) the DNA sample, the DNA profile, or DNA data from the Rapid DNA Booking System. Any arrestee DNA sample remaining in a Rapid DNA cartridge shall be disposed of in accordance with the procedures of the State CODIS Agency. DNA data shall

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be deleted in accordance with Federal and State laws and State CODIS Agency requirements.

6. SAMPLE CONTROL AND INTEGRITY DURING PROCESSING

6.1 The booking agency shall follow documented sample handling and processing procedures to ensure sample integrity and verification of the identity of the arrestee providing the buccal swab sample. These procedures shall comply with the following criteria:

6.1.1 Electronic fingerprint-based identification or other biometric identification of the arrestee at the time of DNA sample collection (record collection ID verification).

6.1.2 Electronic confirmation of the Qualifying Arrest Offense(s) authorizing the DNA collection.

6.1.3 Confirmation that the sample is identified with the correct CODIS Specimen Identification Number in a format prescribed by the State CODIS Agency.

6.1.4 Booking agencies shall submit additional arrestee buccal swabs to the State CODIS Agency as required by policies and procedures of the State CODIS Agency.

6.1.5 Continuity of daily operations, including shift changes, so that all qualifying arrestee DNA samples are collected and analyzed.

6.1.6 An alternate protocol is followed in the event that a DNA sample is not analyzed or the Rapid DNA Booking System does not generate a successful result.

7. AUDITS

7.1 The booking agency shall be audited at least annually in accordance with these Standards. The annual audits shall occur every calendar year and shall be at least 6 months and no more than 18 months apart. Audits shall be conducted by an audit team designated by the State CODIS Agency.

7.1.1 Within 30 calendar days of its receipt, the booking agency shall submit the audit documents and, if applicable, corrective action(s), to the State CODIS Agency for review to ensure that findings, if any, were appropriately addressed.

7.2 Audit documentation shall be retained by the State CODIS Agency in accordance with applicable record retention laws and policies, and available for inspection by the FBI.

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REFERENCES:

CODIS Arrestee Enrollment Format Interface Specification Document (AEF ISD) available at https://www.fbi.gov/file-repository/codis-arrestee-enrollment-format-interface-specification-r24-170925-508.pdf/view.

CODIS Rapid Import Common Message Format (Rapid Import CMF), available at https://www.fbi.gov/file-repository/codis-rapid-import-cmf-interface-specification-r16-170925-508.pdf/view.

Criminal Justice Information Services (CJIS) Security Policy, available at https://www.fbi.gov/services/cjis/cjis-security-policy-resource-center [referred to as "CJIS Security Policy"].

NDIS Operational Procedures Manual Section 4.6, available at https://www.fbi.gov/file-repository/ndis-operational-procedures-manual.pdf/view.

Rapid DNA Act of 2017, available at https://www.congress.gov/115/plaws/publ50/PLAW-115publ50.htm.

Requirements for Rapid DNA in the Booking Environment, available at https://www.fbi.gov/file-repository/rdna-requirements-9-20-17-final.pdf/view.

The Quality Assurance Standards for DNA Databasing Laboratories, available at https://www.fbi.gov/file-repository/quality-assurance-standards-for-dna-databasing-laboratories.pdf/view.

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DEFINITIONS

The following terms are used throughout these Standards and defined for the purposes of these Standards, as follows:

Advanced authentication is additional security to the typical user identification and authentication of login ID and password and is intended to meet the standards of two-factor authentication.

Arrestee is an individual who was subject to arrest, either with or without a warrant, and required, by an applicable State or Federal law, to provide a DNA sample for law enforcement identification and databasing purposes.

Arrestee metadata is the biographical, identification and biometric information associated with the arrestee for criminal justice purposes. Required arrestee metadata fields include the State Identification Number (SID), Universal Control Number (UCN) (for Federal), Electronic Fingerprint Unique Event Identifier, Fingerprint Capture Date and Time, and Arrest Offense Description. Optional metadata fields include the Booking Agency Configurable Identifier, Arresting Agency Configurable Identifier, and Arrest Submission Date.

Audit is an inspection used to evaluate, confirm, and/or determine the extent to which specified requirements are fulfilled.

Booking agency for purposes of these Standards, means an agency or department with the authority to apprehend criminal offenders and/or perform booking activities but is not a forensic DNA laboratory. This typically is the booking station of a law enforcement agency but may also include locations where sex-offender registration or parole processing occur. A booking agency that uses a Rapid DNA Booking System in accordance with these Standards is not considered a forensic DNA laboratory.

Buccal is the inside of a person's cheek which is commonly swabbed for purposes of DNA sample collection.

CJIS is the Criminal Justice Information Services Division of the FBI.

CODIS is the **CO**mbined **D**NA **I**ndex **S**ystem administered by the FBI. CODIS links DNA evidence obtained from crime scenes, thereby identifying serial criminals. CODIS also compares crime scene evidence to DNA profiles obtained from offenders, thereby providing investigators with the identity of the putative perpetrator. In addition, CODIS contains profiles from missing persons, unidentified human remains and relatives of missing persons. There are three levels of CODIS: the Local DNA Index System (LDIS), used by individual laboratories; the State DNA Index System (SDIS), used at the State level to serve as a State's DNA database containing DNA profiles from LDIS labs; and the National DNA Index System (NDIS), managed by the FBI as the nation's DNA database containing all DNA profiles uploaded by participating States. The Rapid DNA analysis

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process presents an additional avenue for arrestee DNA profiles to be entered into and searched in SDIS and NDIS.

Certification test(s) is a written, oral and/or practical test or series of tests defined by the State CODIS Agency. The certification test is designed to establish that an individual has demonstrated achievement of the technical skills and knowledge necessary to operate a Rapid DNA Booking System.

CJIS Systems Agency (CSA) is a duly authorized state, federal, international, tribal, or territorial criminal justice agency on the Criminal Justice Information Services Division (CJIS) network providing statewide (or equivalent) service to its criminal justice users with respect to the criminal justice information from various systems managed by the FBI CJIS Division.

Contamination is the unintentional introduction of extraneous DNA into a DNA sample or Rapid DNA System.

CODIS Rapid Enrollment application or ***CRE*** is the government furnished application software provided to the booking agency that ensures the resulting DNA profile produced by the Rapid DNA Booking System contains the appropriate arrestee metadata as well as a CODIS compatible DNA profile before the DNA information is transmitted to the State CODIS Agency.

Corrective action evaluates a noncompliance with the goal to identify, correct, and/or prevent reoccurrence of the noncompliance, when possible.

DNA sample is a buccal sample obtained from an individual who is legally required to provide a DNA sample for law enforcement databasing purposes and whose identity is electronically verified via an electronic fingerprint capture device at the time of collection of the sample.

DNA data is the raw computer file produced by the Rapid DNA System.

DNA profile is the information generated by the Rapid DNA System on the reference buccal sample taken from an individual that is uploaded into CODIS.

FBI is the Federal Bureau of Investigation, the Federal agency authorized by the Rapid DNA Act of 2017 to issue standards and procedures for the use of Rapid DNA Systems for generating DNA records for entry and searching in CODIS and the National DNA Index System (NDIS).

NDIS is the **N**ational **D**NA **I**ndex **S**ystem. NDIS is one component of CODIS – the national and highest-level index containing the DNA records contributed from participating Federal, State and Local laboratories.

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NDIS approved Rapid DNA Booking System is a Rapid DNA System that has been approved by the FBI for use in law enforcement booking agencies. A list of NDIS approved Rapid DNA Booking Systems can be found at https://www.fbi.gov/services/laboratory/biometric-analysis/codis/rapid-dna.

Negative control is used to detect DNA contamination in Rapid DNA reagents and consumables. A negative control is only required during a performance check for new lot numbers of Rapid DNA cartridges and reagents.

Offender is an individual who is required by statute to submit a sample for DNA analysis and databasing. The term "offender" includes individuals who are convicted of or arrested for a crime or otherwise required by State or Federal law to provide a DNA sample for analysis and databasing.

Performance check is a quality assurance measure to demonstrate the Rapid DNA System is functioning properly. A performance check is completed by the run and confirmation of a manufacturer-provided or manufacturer-approved positive control (known standard) through the Rapid DNA System. In addition, a negative control is required during a performance check for new lot numbers of Rapid DNA cartridges and reagents.

Positive control is used to determine if the Rapid DNA System is performing all the steps in the process properly. This control consists of a known DNA sample provided by the manufacturer or manufacturer-approved source.

Procedure is an established practice to be followed in performing a specified task or under specific circumstances.

Qualifying Arrest Offense is the offense for which the DNA sample is being collected at the time of arrest in accordance with applicable Federal or State law.

Rapid DNA analysis is the fully automated process of developing a CODIS acceptable DNA profile from a buccal swab without human interpretation.

Rapid DNA cartridge is a preassembled set of reagents designed for use in a Rapid DNA System.

Rapid DNA Lead Operator is a Rapid DNA Operator designated by the booking agency who oversees the operation of a Rapid DNA Booking System(s) for their agency and is the main point of contact to the State CODIS Agency.

Rapid DNA Operator is an operator designated by the booking agency who is certified and authorized to operate a Rapid DNA Booking System in that agency.

Rapid DNA System is a fully automated system capable of producing a CODIS acceptable DNA profile from an arrestee buccal swab without human interpretation in under two hours.

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Rapid DNA Booking System is a fully automated system, used in a booking agency, to produce a CODIS acceptable DNA profile from an arrestee buccal swab without human interpretation in under two hours.

Reagents are the chemicals used in the Rapid DNA System.

Run is the term used to describe the complete process of developing a DNA profile using a Rapid DNA System. The process begins with the insertion of the cartridge containing an arrestee buccal swab into the Rapid DNA System and starting the run. The process ends with the generation of a result by the Rapid DNA System.

SDIS is the **S**tate **D**NA **I**ndex **S**ystem which serves as a State's DNA database operated by the State CODIS Agency.

State CODIS Agency is the government department or entity where the State CODIS System resides and is the entity responsible for approval of law enforcement booking agencies in the State to perform Rapid DNA analysis to generate DNA profiles for entry/search in SDIS and NDIS.

State Identification Bureau (SIB) is the state agency with responsibility for the state's fingerprint identification services.

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Appendix B

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National Rapid DNA Booking
Operational Procedures Manual

FBI Laboratory
Version 1
Effective September 1, 2020

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1 Introduction

Rapid DNA is a term used to describe the fully automated (hands free) process of developing a DNA profile from a reference sample buccal (cheek) swab without human intervention. These Procedures outline the requirements to integrate Rapid DNA in the booking environment, allowing for immediate searching of qualifying Arrestee DNA profiles against unsolved crimes of special concern (sexual assault/rape, homicide, kidnapping and terrorism cases), while a qualifying Arrestee is in police custody during the booking process. Modified Rapid DNA analysis (requires analyst interpretation) of Arrestee DNA samples is subject to laboratory accreditation, compliance with the FBI Quality Assurance Standards, and the NDIS Operational Procedures Manual.

This process also enrolls the qualifying Arrestee DNA profiles in the Combined DNA Index System (CODIS) at the state and national levels for continual searching against all forensic profiles in CODIS. The unsolved crimes of special concern are stored in CODIS in the DNA Index of Special Concern (DISC). CODIS laboratories across the country are expending significant effort identifying DISC-qualifying cases and collecting the required information for enrollment into DISC.

The State CODIS Agency is the primary agency for the implementation of Rapid DNA in booking environments for a state. It is critical for the Booking Agency to work in conjunction with their State CODIS Agency to incorporate Rapid DNA in the booking process as the State CODIS Agency is responsible for all of the DNA data developed from the qualifying Arrestee. State database laws generally designate the State CODIS Agency with responsibility for the state database program, including ownership of the DNA samples collected in that State, as well as the resulting DNA profiles and DNA data. The booking agency conducting the Arrestee's booking station processing shall be responsible for providing the resulting DNA profile and DNA data, as applicable, to the State CODIS Agency. Only the State CODIS Agency shall have access to and ownership of the DNA samples, the DNA profiles and DNA data uploaded into any of the levels of CODIS by the booking agency. The booking agency shall not file, maintain, store or database CODIS eligible DNA profiles in a separate database or any other type of file.

2 Roles and Responsibilities for Agencies and Parties

It is the responsibility of all agencies covered under these Procedures to ensure Rapid DNA is used in a manner that maintains the quality and integrity of the state and national DNA databases. The following figure provides an abstract representation of the strategic functions and roles such as governance and operations.

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Governance	Operations		Standards & Procedures Structure
	State	Booking	
FBI Director	State CODIS Agency	Law Enforcement Booking Agencies	Rapid DNA Act of 2017
SWGDAM	State CODIS Administrator	Rapid DNA Lead Operators	Applicable State laws
NDIS Procedures Board			Rapid DNA Booking Standards
CJIS Advisory Policy Board			Rapid DNA Booking Procedures

Figure 1 - Overview Diagram of Strategic Functions and Components

2.1 Governance

The FBI Laboratory Division worked with the FBI Criminal Justice Information Services (CJIS) Division and the CJIS Advisory Policy Board (CJIS APB) Rapid DNA Task Force to plan the effective integration of Rapid DNA into the Law Enforcement Booking Agency (Booking Agency) process (see Rapid DNA Requirements). Upon passage of the Federal Rapid DNA Act of 2017 (Public Law 115-50), the Scientific Working Group on DNA Analysis Methods (SWGDAM) began development of standards for the use of Rapid DNA Systems during the law enforcement booking process. Working with the National DNA Index System (NDIS) Procedures Board, the FBI has developed these Procedures to specify the roles and responsibilities of the FBI, the State CODIS Agency and the Booking Agency in the operation of Rapid DNA Systems for generating CODIS eligible DNA profiles for searching at NDIS.

The original Rapid DNA Requirements have been incorporated into the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* and these Procedures, which now supersede those Rapid DNA Requirements.

The FBI recognizes that NDIS approval of the Rapid DNA Booking Systems and training of Booking Agency personnel using NDIS approved Rapid DNA Booking Systems are integral to ensuring that Rapid DNA is used in a manner that maintains the quality and integrity of CODIS and NDIS.

2.2 Operations

The FBI is responsible for identifying the communications infrastructure and developing the standards and procedures necessary to operate a Rapid DNA Booking

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program resulting in eligible DNA profiles that are searched in NDIS. The State CODIS Agency is responsible for all DNA profiles stored and searched at the State DNA Index System (SDIS) and uploaded to NDIS. The State CODIS Agency and the State CODIS Administrator have an important role and responsibility for the operation of Rapid DNA Booking Systems at booking agencies in their State. Booking Agencies are responsible for the DNA sample collection of qualifying Arrestees within a State. The Rapid DNA Lead Operator is the individual designated by the Booking Agency, who oversees the operation of a Rapid DNA Booking System(s) for their agency and serves as the central point of contact with the State CODIS Agency for Rapid DNA operations.

2.3 Standards and Procedures

The Rapid DNA Act of 2017 authorizes the FBI Director to "issue standards and procedures for the use of Rapid DNA instruments and resulting DNA analyses." The FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* and the FBI's *National Rapid DNA Booking Operational Procedures Manual* provide structure and instructions for States to apply applicable state laws, policies and procedures to the implementation of Rapid DNA within their State.

3 Law Enforcement Booking Agencies

3.1 Requirements for participation

The Booking Agency shall consult and work in conjunction with their State CODIS Agency to implement Rapid DNA into the booking process as the State CODIS Agency is responsible for the resulting DNA data developed from the qualifying Arrestee. The Booking Agency shall have and implement policies and procedures that address all aspects of Rapid DNA operation in the Booking Agency.

3.1.1 The Booking Agency shall have a signed Memorandum of Understanding (MOU) or other Agreement with the State CODIS Agency.

3.1.2 The Booking Agency shall submit documentation to the State CODIS Agency that demonstrates compliance with all State level requirements, policies, and procedures including, but not limited to, policies/procedures relating to the following:

- 3.1.2.1 DNA Indicator information associated with computerized criminal history (CCH) records to indicate if Arrestee already has a DNA profile in the State DNA Index System (SDIS)
- 3.1.2.2 Format and numbering scheme for the Arrestee sample specimen ID number (CODIS Spec ID)
- 3.1.2.3 The number of swabs to be collected from each Arrestee
- 3.1.2.4 Identification and resolution of Rapid DNA swab and instrument failures
- 3.1.2.5 Authorized only for use for Arrestee DNA analysis
- 3.1.2.6 Use of NDIS approved Rapid DNA Booking Systems

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3.1.2.7 Certified Operators of the Rapid DNA Booking System
3.1.2.8 Documented training of certified Operators

3.1.3 The Booking Agency shall be integrated with an automated electronic fingerprint process to ensure only qualifying Arrestees are processed to generate the Arrestee Enrollment Format (AEF) information for submission to CODIS. This integration shall incorporate the following elements:

- Recording of the Qualifying Arrest Offense(s);
- Electronic fingerprint-based identification (or comparable biometric identification) of the Arrestee at the time of DNA sample collection; and
- Linkage of AEF information to the DNA swab prior to placement in the Rapid DNA Booking System in a manner that prevents sample switches.

3.1.4 The Booking Agency shall ensure secure transfer of the AEF information in a manner that maintains the continuity of the swab, the State Identification Number (SID), and the Specimen ID number. The secure transfer of information shall be in compliance with the CJIS Security Policy.

3.1.5 The Booking Agency shall ensure that their information technology (IT) environment has the capability to execute the FBI-provided CODIS Rapid DNA Enrollment application software (CRE) required for processing the Rapid Common Message Format (Rapid CMF) message and support two-way communication with the State Identification Bureau (SIB)/CJIS Systems Agency (CSA) that is in compliance with the CJIS Security Policy.

3.1.5.1 Alternative electronic data integration and transfer processes that result in a Rapid CMF message may be employed at the Booking Agency if such alternative process can be demonstrated to meet the requirements above.

3.2 Booking Agency Application and Approval for Participation

Booking Agencies planning to perform Rapid DNA analysis on qualifying Arrestees shall contact their State CODIS Agency to determine the State level requirements for participation, including if their State is authorized by the FBI for a Rapid DNA Program (see section 4.2 for additional details on the Rapid DNA Authority to Operate (ATO)).

Booking Agencies in states with an FBI-approved ATO shall apply to the State CODIS Agency with documentation demonstrating their readiness to perform Rapid DNA in the Booking Agency. This documentation shall include participation in testing of the network communications and operational readiness of the Rapid DNA Booking System in conjunction with the State CODIS Agency. If approved by the State CODIS Agency, the Booking Agency is authorized to implement Rapid DNA analysis using an NDIS approved Rapid DNA Booking System. Only Rapid DNA Arrestee profiles generated by the authorized Booking Agencies using an NDIS

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approved Rapid DNA Booking System shall be eligible for enrollment and searching in CODIS.

3.3 Changing information about a Booking Agency

The Booking Agency is responsible for notifying the State CODIS Agency of any changes in the information submitted with their original application, such as address, name of contact, etc.

3.4 Rapid DNA Booking Systems

The Booking Agency shall only use an NDIS approved Rapid DNA Booking System to perform Rapid DNA analysis on qualifying Arrestee cheek swabs (see table below).

Please see Section 5.3 and https://www.fbi.gov/services/laboratory/biometric-analysis/codis/rapid-dna for the most current listing of NDIS approved Rapid DNA Booking Systems.

3.5 Rapid DNA Lead Operators

A Rapid DNA Lead Operator (Lead Operator) is an Operator designated by the Booking Agency who oversees the operation of Rapid DNA Booking Systems for their agency and is the central point of contact with the State CODIS Agency.

A Booking Agency shall designate a Lead Operator and a back-up Lead Operator.

The Lead Operator shall meet the training and certification requirements specified in the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*.

3.5.1 Lead Operator - General Responsibilities

The Lead Operator is the central point of contact in the Booking Agency for the State CODIS Agency and is responsible for the Rapid DNA operations at the Booking Agency. The Lead Operator is responsible for performing, or overseeing the performance of, the following, as applicable:

- Notify State CODIS Agency of Add/Remove/Update Lead Operator and Rapid DNA Operator Information
- Compliance with the CJIS Security Policy requirements
- Compliance with *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*
- Compliance with policies and procedures of the State CODIS Agency
- All Lead Operator duties as outlined in the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*

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3.6 Rapid DNA Operators

A Rapid DNA Operator (Operator) is an employee of the agency who is certified and authorized to operate a Rapid DNA Booking System for that agency.

The Operator shall meet the training and certification requirements listed in the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*.

3.7 Confidentiality of Data

The DNA sample, DNA profile and DNA data resulting from the Rapid DNA analysis are personally identifiable information subject to Federal and State confidentiality requirements. The State CODIS Agency has ultimate responsibility for, and ownership of, the DNA sample, DNA data and resulting DNA profile entered into CODIS by the Booking Agency.

The Booking Agency conducting the Arrestee's processing shall be responsible for providing the resulting DNA profile and DNA data, as applicable, to the State CODIS Agency. The Booking Agency shall not file, maintain, store or database CODIS-eligible DNA profiles in a separate database or any other type of file.

3.8 CODIS Rapid Enrollment Application Software (CRE)

The Booking Agency is not authorized to distribute or sublicense the CRE, and shall not copy the CRE for purposes of distribution or distribute the CRE software to any person or agency outside the Booking Agency without the written approval of the FBI. The Booking Agency shall not publish or publicly disclose information obtained from or included in the CRE, including, but not limited to: CRE guidance material, screen shots of CRE, or instructional and/or training materials without the prior written approval of the FBI. The Booking Agency shall use the CRE in a manner that is authorized by the FBI.

3.9 Communications and Notice Required

The Booking Agency shall notify the State CODIS Agency within 5 calendar days if there is a vacancy in the Lead Operator position, or if the Booking Agency's Rapid DNA operations are suspended.

3.10 Unsolicited DNA Notification Follow-up

The Booking Agency shall comply with the statewide policy for responding to Unsolicited DNA Notifications (UDN) resulting from Rapid DNA Arrestee hits to crime scene profiles in the DISC. If the search of DISC results in a hit between the enrolled Arrestee to an unsolved crime, a hit message called the UDN will be

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generated and automatically transmitted to the investigative agency submitting that crime scene sample, the Booking Agency, and the arresting agency (if applicable). This UDN message will be routed via the National Law Enforcement Telecommunications System (Nlets) in the same manner as wants and warrants are currently distributed.

For UDN messages involving an investigating agency in another state, it is the responsibility of both the Booking Agency and the Investigating Agency to immediately contact each other to resolve the UDN.

3.11 Booking Agency Standards

The Booking Agency shall demonstrate compliance with the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* through participation in required audits. The Booking Agency shall meet or exceed the *Standards* to ensure the quality and integrity of the DNA data generated by the Rapid DNA Booking System.

3.12 Records

The Booking Agency shall maintain records of their Rapid DNA Program in accordance with the retention period required by applicable State and local laws or regulations. Documentation shall include but is not limited to the following:

- MOU or other agreement with State CODIS Agency;
- Booking Agency Policies and Procedures;
- Booking Agency audits and corrective actions;
- Training, refresher training and certification records for Lead Operators and Operators;
- Rapid DNA Booking System records, including, but not limited to, performance checks, maintenance and relocation, user, and run logs

3.13 Audits

The Booking Agency shall be audited annually by the State CODIS Agency to ensure compliance with State policies and the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*. Corrective action for any findings shall be submitted in writing to the State CODIS Agency for review and approval.

4 State CODIS Agency

4.1 Requirements for participation

The State CODIS Agency is responsible for the DNA data developed from qualifying Arrestees in the State, therefore the State CODIS Agency is the primary agency for

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the implementation of Rapid DNA in booking environments for a state. The State CODIS Agency shall have and implement policies and procedures that address all aspects of Rapid DNA operation in their State.

4.1.1 The State shall have implemented an Arrestee DNA sample collection law that authorizes DNA sample collection from a person arrested for a specified offense at the time of arrest and, for which there are no additional requirements (i.e., determination of probable cause) for the analysis of that Arrestee DNA sample.

4.1.2 The State CODIS Agency shall ensure that the Booking Agency(ies) complies with all requirements specified in Section 2.1 and its subsections of this Procedure.

4.1.3 The State CODIS Agency shall execute a Memorandum of Understanding (MOU) or other Agreement defining roles and responsibilities with each Booking Agency planning to establish Rapid DNA Booking Agency enrollment of Arrestees.

4.1.4 The State CODIS Agency shall adopt and implement Rapid DNA policies and procedures that address the following elements:

- 4.1.4.1 Qualifying Arrest Offenses for the State
- 4.1.4.2 DNA Indicator information associated with computerized criminal history (CCH) records to determine if the Arrestee has a DNA profile in the State DNA Index System (SDIS)
- 4.1.4.3 Coordination with Booking Agencies regarding the format and numbering scheme for the Arrestee sample specimen ID number (CODIS Spec ID)
- 4.1.4.4 The number of swabs to be collected and the agency responsible for the collection, use, storage, consumption, retention and destruction of the swab(s) from each Arrestee
- 4.1.4.5 Identification and resolution of Rapid DNA swab and instrument failures
- 4.1.4.6 Authorized use of the NDIS approved Rapid DNA Booking System(s)
- 4.1.4.7 Certified Operators of the Rapid DNA Booking System
- 4.1.4.8 Submission of Arrestee Rapid DNA data to SDIS
- 4.1.4.9 Statewide policy for responding to Unsolicited DNA Notifications (UDNs) resulting from Rapid DNA hits to crime of special concern
- 4.1.4.10 Statewide policies and procedures for DNA Index of Special Concern (DISC) hit follow up with the Investigating Agency.
- 4.1.4.11 Statewide policy for enrollment of Forensic Unknowns into the DISC.
- 4.1.4.12 Statewide policies and procedures for the approval of new Booking Agency locations, configuration and compliance with the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*.

4.2 Obtaining a Rapid DNA Authority to Operate for the State

The State CODIS Agency shall be approved to conduct Rapid DNA operations by receiving a Rapid DNA Authority to Operate (ATO) from the FBI prior to

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implementing a Rapid DNA program within their State. To receive the Rapid DNA ATO the State CODIS Agency shall submit the following documentation to the FBI CODIS Unit demonstrating the State CODIS Agency's readiness to operate Rapid DNA in Booking Agencies within their State. The FBI reserves the right to request additional information and documentation as necessary in order to conduct a thorough review and evaluation.

4.2.1 **Legal authority to operate Rapid DNA:** Documentation of the relevant Arrestee DNA law in the State shall be required for States seeking approval for the use of Rapid DNA analysis in a booking environment. The documentation shall include the relevant section(s) of the State database law and any applicable administrative policy or legal opinions addressing Rapid DNA operation in a booking environment.

4.2.2 **Ability to store identification number at SDIS**: Documentation of the ability to store State Identification Number (SID) number at SDIS, including that the storage of criminal history record information is not prohibited by the State DNA database law.

4.2.3 **MOU between the FBI and State CODIS Agency:** Documentation of the MOU between the FBI and the State CODIS Agency for participation in the Rapid DNA program.

4.2.4 **MOU between the State CODIS Agency and Booking Agency:** Documentation of the MOU or other Agreement between the State CODIS Agency and each Booking Agency(ies) that will operate an NDIS approved Rapid DNA Booking System is required. The MOU or Agreement shall address, at a minimum, the following elements:

- 4.2.4.1 Roles and responsibilities of the State CODIS Agency and Booking Agency
- 4.2.4.2 Roles and responsibilities of the Lead Operators and Operators
- 4.2.4.3 Agreement to comply with the FBI *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*, *FBI National Rapid DNA Booking Agency Operational Procedures* and all relevant State Rapid DNA policies and procedures
- 4.2.4.4 Data deletion and data security requirements
- 4.2.4.5 Confidentiality of DNA data in accordance with State and Federal laws and policies
- 4.2.4.6 Use of only NDIS approved Rapid DNA Booking Systems

4.2.5 **Training of Booking Agency Lead Operators and Operators:** Statewide training program requirements that ensure competency and qualifications of Rapid DNA Lead Operators and Operators shall be documented. Documentation shall also include refresher training requirements. Training shall address, at a minimum, the following: Rapid DNA sample collection, use of personal protective equipment (PPE), instrument operation, instrument troubleshooting,

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quality control, performance checks of instrument, integration of Rapid DNA into booking workflow, CODIS Rapid Enrollment application software (CRE), and responding to UDNs. A State CODIS Agency may approve a manufacturer-provided training for some or all of the minimum requirements described above.

4.2.6 **Statewide Policy and Procedures for Rapid DNA:** Documentation is required of Statewide policies and procedures for Rapid DNA operation at the Booking Agency that addresses the following elements:

- 4.2.6.1 Qualifying Arrest Offenses for the State
- 4.2.6.2 DNA indicator associated with the State's CCH records to determine if the Arrestee has a DNA profile in SDIS
- 4.2.6.3 Coordination with Booking Agencies regarding the format and numbering scheme for the Arrestee DNA profile specimen ID number (CODIS Spec ID)
- 4.2.6.4 The number of swabs to be collected and the agency responsible for the collection, use, storage, consumption, retention and destruction of the swab(s) from each Arrestee
- 4.2.6.5 Identification and resolution of Rapid DNA swab and instrument failures
- 4.2.6.6 Authorized use of the NDIS approved Rapid DNA Booking System
- 4.2.6.7 Certified Operators of the Rapid DNA Booking System
- 4.2.6.8 Submission of Arrestee Rapid DNA data to SDIS
- 4.2.6.9 Enrollment of Forensic Unknowns into the DISC
- 4.2.6.10 DISC hit follow-up with the Investigation Agency.
- 4.2.6.11 Operation schematic of Rapid DNA message flow and data flow on criminal justice information network

4.2.7 **Procedure for approval of a new Booking Agency:** Documentation of Statewide criteria and procedures used for the evaluation of a new Booking Agency and approval of Rapid DNA analysis operation for all Booking Agencies in the State. Documentation is required for the Rapid DNA Booking System configuration, Booking Agency Rapid DNA Procedures and compliance with the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* is required. For approval of a new Booking Agency, such documentation shall also include participation in testing of the network communications and operational readiness of the Rapid DNA Booking System in conjunction with the State CODIS Agency.

4.2.8 **State level requirements for the Booking Agency:** Documentation is required for Statewide policies and procedures that demonstrate the following criteria at all Booking Agency Rapid DNA locations:

- 4.2.8.1 Transfer of the Arrestee Enrollment Format (AEF) information in a manner that maintains the continuity of the swab, the State Identification Number, and the Specimen ID number.

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4.2.8.2 IT environment to support the FBI-provided CRE and the Rapid Common Message Format (Rapid CMF) message that follows the CJIS Security Policy. Support is defined as allowing two-way CODIS message communication between the Booking Agency and the State Identification Bureau (SIB)/CJIS Systems Agency (CSA).

4.2.8.3 Integration with the automated fingerprint process to ensure only qualifying Arrestees are processed to generate the AEF message for submission to CODIS. The integration shall include recording of the Qualifying Arrest Offense(s), electronic fingerprint-based identification of the Arrestee at the time of sample collection, and linkage of AEF message to the DNA swab prior to placement in the Rapid DNA Booking System in a manner that prevents sample switches.

4.2.8.4 Alternative electronic data integration and transfer processes that result in a Rapid CMF message may be employed at the Booking Agency if such process can be demonstrated to meet the requirements in this section.

4.2.9 **Statewide policy for responding to UDNs resulting from DISC hits:** Documentation is required of the Statewide policy for responding to UDNs resulting from Rapid DNA Arrestee hits to crime scene DNA profiles in the DISC.

4.2.10 **Rapid DNA Booking Agency Standards (RBAS) Audit Program:** Documentation is required of the Statewide audit program in compliance with the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*. The audit program shall include the schedule and criteria for Booking Agency audits by a team designated by the State CODIS Agency.

The FBI reserves the right to request additional documentation as needed.

4.3 Rapid DNA Booking Systems

The State CODIS Agency shall ensure that Booking Agencies only use an NDIS approved Rapid DNA Booking System(s) to perform Rapid DNA analysis on qualifying Arrestee cheek swabs.

Please see Section 5.3 and https://www.fbi.gov/services/laboratory/biometric-analysis/codis/rapid-dna for most current listing of NDIS approved Rapid DNA Booking Systems.

4.4 Add or Change Information about a Booking Agency

Once a State receives an ATO for the operation of Rapid DNA within their State and wishes to add another Booking Agency, the State CODIS Agency shall request the addition of another Booking Agency to the FBI's CODIS Unit. It is the responsibility of the State CODIS Agency to ensure the Booking Agency meets all the requirements specified in these Procedures and any State level requirements for participation. The

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State CODIS Agency shall provide documentation for the Booking Agency, including the verification that the Booking Agency is in compliance with all of the requirements of these Procedures as well as the State CODIS Agency's requirements to initiate operations for a new Booking Agency within their State. The FBI's CODIS Unit shall review the request and if approved, enter the Booking Agency information into CODIS.

The Booking Agency is responsible for notifying the State CODIS Agency of any changes in the information submitted with their original application, such as address, name of contact, etc. The State CODIS Agency shall provide the FBI's CODIS Unit with updated information, as needed.

4.5 Add or Change information about Lead Operators and Operators

The State CODIS Agency shall provide the FBI's CODIS Unit with updated information on Lead Operators and Operators, as needed.

4.6 Confidentiality of Data

The DNA sample, DNA profile and DNA data resulting from the Rapid DNA analysis are personally identifiable information subject to Federal and State confidentiality requirements.

Legal requirements designate the State CODIS Agency with responsibility for the State database program and ownership of the Arrestee DNA samples, resulting DNA profiles and data. Accordingly, only the State CODIS Agency shall have access to and ownership of the DNA samples, the DNA profiles and DNA data uploaded into any of the levels of CODIS by that agency.

The Booking Agency conducting the Arrestee's processing shall be responsible for providing the resulting DNA profile and DNA data, as applicable, to the State CODIS Agency. The Booking Agency shall not file, maintain, store or database CODIS eligible DNA profiles in a separate database or any other type of file.

The Federal DNA Act provides that the National DNA Index System
"shall include only information on DNA identification records and DNA analyses that are maintained by Federal, State, and local criminal justice agencies (or the Secretary of Defense in accordance with section 1565 of title 10, United States Code) pursuant to rules that allow disclosure of stored DNA samples and DNA analyses only--
(A) to criminal justice agencies for law enforcement identification purposes;
(B) in judicial proceedings, if otherwise admissible pursuant to applicable statutes or rules;

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(C) for criminal defense purposes, to a defendant, who shall have access to samples and analyses performed in connection with the case in which such defendant is charged; or
(D) if personally identifiable information is removed, for a population statistics database, for identification research and protocol development purposes, or for quality control purposes." [34 U.S.C.§12592(b)(3)]

The unauthorized disclosure of individually identifiable DNA information stored in NDIS is punishable by a fine not to exceed $100,000 (34 U.S.C. §12593(c)(1)). Obtaining DNA samples or DNA information, without authorization, is punishable by a maximum fine of $250,000 or imprisonment for not more than one year or both fine and imprisonment (34 U.S.C. §12593(c)(2)). A State CODIS Agency's access to NDIS is subject to cancellation for noncompliance with these privacy requirements. The privacy requirements are applicable to State CODIS Agencies by Federal law [34 U.S.C. §12592] and through the agreement with the FBI for participation in NDIS.

Participation in NDIS requires adherence to the Federal DNA Act, which requires that access to and disclosure of stored DNA samples and analyses be limited to the authorized purposes expressed in that law. Accordingly, a State CODIS Agency shall not provide access to or disclosure of DNA records that have been uploaded to NDIS to an individual, entity, agency, or laboratory that is not a criminal justice agency nor authorized to access such DNA records under the Federal DNA Act. If the State CODIS Agency disseminates, provides, or releases any or all of its DNA records that have been uploaded to NDIS for purposes not authorized under the Federal DNA Act or to an individual, entity, or agency, or laboratory other than an NDIS participating laboratory, the State CODIS Agency shall notify the FBI and remove those DNA records from NDIS. Additionally, the generation of DNA data and/or a DNA database consisting of such DNA data for dissemination to individuals, entities, agencies or laboratories other than NDIS participating laboratories shall be considered an unauthorized use of the CODIS software and work products.

The State CODIS Agency is responsible for compliance with the limited access and disclosure of DNA samples and DNA analyses required by the Federal DNA Act. While States may have DNA database laws that appear to permit more access to the DNA data, if that State is a participant in NDIS, the State agrees to abide by, and comply with, the more restrictive provisions contained in the Federal DNA Act by agreeing to the agreement with the FBI for participation in NDIS.

4.7 Communications

The State CODIS Agency is responsible for ensuring the integrity and accuracy of the DNA records in CODIS. The State CODIS Agency shall notify the FBI's CODIS

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Unit within five calendar days in the event the State CODIS Agency suspends approval for a Booking Agency's Rapid DNA operations.

4.8 Unsolicited DNA Notification follow up

If the search of the DISC results in a hit between the enrolled Arrestee to an unsolved crime, a hit message called the UDN will be generated and automatically transmitted to the Investigating Agency submitting that crime scene sample, the Booking Agency, and the arresting agency (if applicable). The State CODIS Agency shall have a Statewide policy for responding to UDN messages resulting from Rapid DNA Arrestee hits to crime scene profiles in the DISC. This UDN message will be routed via the Nlets in the same manner as wants and warrants are currently distributed.

For UDN messages involving an investigating agency in another state, it is the responsibility of both the Booking Agency and the Investigating Agency to immediately contact each other to resolve the UDN.

4.9 Booking Agency Standards

The State CODIS Agency is responsible for ensuring that Booking Agency(ies) within their State demonstrate compliance with the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* through participation in required audits.

4.10 Records

The State CODIS Agency shall maintain records of their Rapid DNA Program in accordance with the retention periods required by applicable State laws or regulations. Documentation shall include but is not limited to the following:

- MOU or other agreement with Booking Agencies
- ATO and all supporting documentation to obtain the ATO
- State Policies and Procedures
- Certified Lead Operators and Operators
- Booking Agency audits corrective actions

4.11 Audits

The State CODIS Agency is responsible for ensuring each Booking Agency participating in the State's Rapid DNA Program is audited annually in accordance with the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*.

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The State CODIS Agency's Rapid DNA Program shall undergo inspection by the FBI within the first year of operation under an ATO, and a minimum of once every three years thereafter.

5 Rapid DNA Booking Systems

5.1 Approval of Rapid DNA Booking Systems

A State CODIS Agency that will be submitting a request for approval for a Rapid DNA Booking System shall contact the NDIS Custodian early in the validation process for that System. Developmental validation shall be conducted on all Rapid DNA Booking Systems where either the Rapid DNA instruments, PCR STR typing kits/Rapid DNA cartridges and/or Expert Systems were not previously approved for use at NDIS. Generally, if the Expert System and PCR STR typing kit/Rapid DNA cartridge have not been previously approved for use at NDIS, the validation of such a Rapid DNA Booking System shall include the criteria for validation/approval of an Expert System as described in Section 4.5 of the NDIS Operational Procedures Manual and for validation/approval of a PCR STR typing kit as described in Appendix F of the NDIS Operational Procedures Manual.

A State CODIS Agency shall submit a written request for the approval of a Rapid DNA Booking System to the NDIS Custodian. Requests for approval of a Rapid DNA Booking System shall be reviewed and evaluated by a panel designated by the FBI who shall consider criteria contained in Section 5.2 and Appendix B, to the extent practicable and appropriate. The NDIS Custodian may request additional information and documentation, as necessary, to ensure a thorough review and evaluation.

5.2 Process for Previously Approved Rapid DNA System for Use in an Accredited Laboratory Setting

Manufacturers of a previously approved Rapid DNA System for use in an accredited laboratory and seeking approval of that System as a Rapid DNA Booking System shall contact the NDIS Custodian.

Manufacturers should review the criteria in Appendix B for the general requirements of a Rapid DNA Booking System.

5.3 NDIS Approved Rapid DNA Booking Systems

Rapid DNA Booking Systems approved for use at NDIS on Arrestee cheek swabs by Booking Agencies are posted on the FBI's web site at https://www.fbi.gov/services/laboratory/biometric-analysis/codis/rapid-dna. Once a Rapid DNA Booking System has been approved for use at NDIS, there shall be no

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changes or modifications to the following: (1) Rapid DNA instrument; (2) the chemistries and/or concentrations of the PCR STR typing kit/Rapid DNA cartridge; (3) the settings of the Expert System; or (4) any other software parameters. A manufacturer seeking to change any component of an NDIS approved Rapid DNA Booking System shall contact the NDIS Custodian to discuss the changes and the documentation needed to submit such request to the NDIS Custodian for approval.

5.4 Authorized Use of NDIS Approved Rapid DNA Booking Systems

Booking Agencies shall use only an NDIS approved Rapid DNA Booking System(s) to perform Rapid DNA analysis on qualifying Arrestee cheek swabs.

For purposes of uploading and/or searching CODIS, Rapid DNA Booking Systems are **not** authorized for use on crime scene samples and any resulting DNA records generated from the use of an NDIS approved Rapid DNA Booking System with crime scene samples are **not** eligible for upload to, and/or search at, any level of CODIS.

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Appendix A

Terms and Definitions

Arrestee is an individual who is subject to arrest, either with or without a warrant, and required, by an applicable State or Federal law, to provide a DNA sample for law enforcement identification and databasing purposes.

Arrestee DNA sample collection law is a Federal or State law that authorizes the collection of a DNA sample from a person arrested for a specific offense at the time of arrest and, for which there are no additional requirements (i.e.., determination of probable cause) for the analysis of that Arrestee DNA sample.

Criminal Justice Information Services (CJIS) Security Policy contains the minimum security requirements for safeguarding criminal justice information; compliance with which is required by criminal justice agencies seeking to access the Federal Bureau of Investigation's systems and information. Available at https://www.fbi.gov/services/cjis/cjis-security-policy-resource-center.

Investigating Agency is the law enforcement agency investigating a criminal offense for which a forensic unknown DNA profile was developed and submitted to the DNA Index of Special Concern.

Qualifying Arrest Offense is the offense for which the DNA sample is being collected at the time of arrest in accordance with applicable Federal or State law.

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Appendix B

General Requirements for a Rapid DNA Booking System

A Rapid DNA Booking System has additional requirements to meet the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies (Standards)*. For Rapid DNA Booking Systems that are not based on a previously NDIS approved Rapid DNA System for use in an accredited laboratory, please refer to Section 5.1 of these Procedures for additional guidance.

For Rapid DNA Booking System approval, manufacturers shall provide detailed documentation of the following:

1. User manuals and any other documentation provided to the booking agency
2. Simplified naming convention of the Rapid DNA Booking System being submitted for approval
3. Mechanism for preventing the run of non-NDIS approved Rapid DNA cartridges (Standard 3.1)
4. Mechanism for ensuring Rapid DNA cartridges and reagents are not used beyond their manufacturer specified expiration dates (Standard 3.4.1)
5. Mechanism for documenting the lot numbers, to include the expiration date, of the Rapid DNA cartridge and other reagents used for each Rapid DNA Booking System run, and if the documentation is generated by the Rapid DNA Booking System or by the Booking Agency (Standard 3.4.2)
6. Mechanism for evaluating positive and negative controls, to include the loci and pass criteria for performance checks (Standard 3.5)
7. Mechanism for documenting performance checks conducted on a Rapid DNA Booking System and if the documentation is generated by the Rapid DNA Booking System or by the Booking Agency (Standard 3.6)
8. Mechanism for creating and documenting Operator user accounts with different access rights on the Rapid DNA Booking System, and if the documentation is generated by the Rapid DNA Booking System or by the Booking Agency (Standard 4)
9. Mechanism for safeguarding the confidentially of the DNA data in accordance with Federal and State laws, and if the mechanism is automatically performed by the Rapid DNA Booking System or is the responsibility of the Booking Agency (Standard 5.1)
10. Mechanism for requiring advanced authentication to log into a Rapid DNA Booking System (Standard 5.1.2)
11. Mechanism for ensuring secure data transmission to/from the Rapid DNA Booking System (Standard 5.2)
12. Mechanism for ensuring the deletion of DNA data at regular intervals so that data is not used or stored in an unauthorized manner, and if the mechanism is automatically performed by the Rapid DNA Booking System or is the responsibility of the Booking Agency (Standard 5.3)
13. Confirmation of which loci are evaluated by the Rapid DNA Booking System and which loci are included in the Rapid CMF message

The FBI reserves the right to request additional information and documentation, as necessary, to conduct a thorough review and evaluation.

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Appendix C

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U. S. Department of Justice
Federal Bureau of Investigation
Criminal Justice Information Services Division

Criminal Justice Information Services (CJIS) Security Policy

Version 5.9.5
07/09/2024

Prepared by:
FBI CJIS Information Security Officer

Approved by:
CJIS Advisory Policy Board

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EXECUTIVE SUMMARY

Law enforcement needs timely and secure access to services that provide data wherever and whenever for stopping and reducing crime. In response to these needs, the Advisory Policy Board (APB) recommended to the Federal Bureau of Investigation (FBI) that the Criminal Justice Information Services (CJIS) Division authorize the expansion of the existing security management structure in 1998. Administered through a shared management philosophy, the CJIS Security Policy contains information security requirements, guidelines, and agreements reflecting the will of law enforcement and criminal justice agencies for protecting the sources, transmission, storage, and generation of Criminal Justice Information (CJI). The Federal Information Security Management Act of 2002 provides further legal basis for the APB approved management, operational, and technical security requirements mandated to protect CJI and by extension the hardware, software and infrastructure required to enable the services provided by the criminal justice community.

The essential premise of the CJIS Security Policy (CJISSECPOL) is to provide appropriate controls to protect the full lifecycle of CJI, whether at rest or in transit. The CJIS Security Policy provides guidance for the creation, viewing, modification, transmission, dissemination, storage, and destruction of CJI. This Policy applies to every individual—contractor, private entity, noncriminal justice agency representative, or member of a criminal justice entity—with access to, or who operate in support of, criminal justice services and information.

The CJIS Security Policy integrates presidential directives, federal laws, FBI directives and the criminal justice community's APB decisions along with nationally recognized guidance from the National Institute of Standards and Technology. The Policy is presented at both strategic and tactical levels and is periodically updated to reflect the security requirements of evolving business models. The Policy features modular sections enabling more frequent updates to address emerging threats and new security measures. The provided security criteria assists agencies with designing and implementing systems to meet a uniform level of risk and security protection while enabling agencies the latitude to institute more stringent security requirements and controls based on their business model and local needs.

The CJIS Security Policy strengthens the partnership between the FBI and CJIS Systems Agencies (CSA), including, in those states with separate authorities, the State Identification Bureaus (SIB). Further, as use of criminal history record information for noncriminal justice purposes continues to expand, the CJIS Security Policy becomes increasingly important in guiding the National Crime Prevention and Privacy Compact Council and State Compact Officers in the secure exchange of criminal justice records.

The Policy describes the vision and captures the security concepts that set the policies, protections, roles, and responsibilities with minimal impact from changes in technology. The Policy empowers CSAs with the insight and ability to tune their security programs according to their risks, needs, budgets, and resource constraints while remaining compliant with the baseline level of security set forth in this Policy. The CJIS Security Policy provides a secure framework of laws, standards, and elements of published and vetted policies for accomplishing the mission across the broad spectrum of the criminal justice and noncriminal justice communities.

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CHANGE MANAGEMENT

Revision	Change Description	Created/Changed by	Date	Approved By
5.0	Policy Rewrite	Security Policy Working Group	2/9/2011	See Signature Page
5.1	Incorporate Calendar Year 2011 changes	CJIS ISO Program Office	7/13/2012	APB & Compact Council
5.2	Incorporate Calendar Year 2012 changes	CJIS ISO Program Office	8/9/2013	APB & Compact Council
5.3	Incorporate Calendar Year 2013 changes	CJIS ISO Program Office	8/4/2014	APB & Compact Council
5.4	Incorporate Calendar Year 2014 changes	CJIS ISO Program Office	10/6/2015	APB & Compact Council
5.5	Incorporate Calendar Year 2015 changes	CJIS ISO Program Office	6/1/2016	APB & Compact Council
5.6	Incorporate Calendar Year 2016 changes	CJIS ISO Program Office	6/5/2017	APB & Compact Council
5.7	Incorporate Calendar Year 2017 changes	CJIS ISO Program Office	8/16/2018	APB & Compact Council
5.8	Incorporate Calendar Year 2018 changes	CJIS ISO Program Office	6/1/2019	APB & Compact Council
5.9	Incorporate Calendar Year 2019 changes	CJIS ISO Program Office	6/1/2020	APB & Compact Council
5.9.1	Incorporate Calendar Year 2021 changes	CJIS ISO Program Office	10/1/2022	APB & Compact Council
5.9.2	Incorporate CJIS APB Spring 2022 changes	CJIS ISO Program Office	12/7/2022	APB & Compact Council
5.9.3	Incorporate CJIS APB Fall 2022 changes	CJIS ISO Program Office	9/14/2023	APB & Compact Council
5.9.4	Incorporate CJIS APB Spring 2023 changes	CJIS ISO Program Office	12/20/2023	APB & Compact Council
5.9.5	Incorporate CJIS APB Fall 2023 changes	CJIS ISO Program Office	07/09/2024	APB & Compact Council

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SUMMARY OF CHANGES

Version 5.9.5

APB Approved Changes

1. **Section 5.6 Identification and Authentication, IA-5(1)a Authenticator Management | Authenticator Types, Memorized Secret Authenticators and Verifiers, Fall 2023, APB#15, SA#1, Create a Sunset Date for "Basic Password Standards" in the *CJISSECPOL***: add a note to provide a sunset date for the "Basic Password Standards" in IA-5(1)(a)(5) and renumber the remaining controls.
2. **Section 5 Policy and Implementation, Fall 2023, APB#15, SA#2, *CJISSECPOL* Security Control Priority and Implementation Deadlines.**

   Note: Refer to Section 1.4 Terminology Used in this Document for instructions on reading the priority and implementation control markings.

   Note: There is a "List of Priorities" at the front of the document below the table of contents.
3. **Section 5.7 Configuration Management, Fall 2023, APB#15, SA#3, Modernizing Configuration Management (CM) in the *CJISSECPOL***: modernize the CJIS Security Policy requirements for

   Configuration Management Policy and Procedures
   Baseline Configuration
   Configuration Change Control
   Impact Analyses
   Access Restrictions for Change
   Configuration Settings
   Least Functionality
   System Component Inventory
   Configuration Management Plan
   Software Usage Restrictions
   User-Installed Software
   Information Location

Administrative Changes

1. There are no Administrative Changes in this version.

Note: Administrative changes are vetted through the Security and Access Subcommittee and not the entire APB process.

KEY TO APB APPROVED CHANGES (e.g., "Section 5.13 Mobile Devices, Fall 2013, APB#11, SA#6, Future CSP for Mobile Devices: add language"):
Section Number and Name
Fall 2013 – Advisory Policy Board cycle and year
APB# – Advisory Policy Board Topic number

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SA# – Security and Access Subcommittee Topic number
Topic Paper Title
Summary of change

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LIST OF PRIORITIES

No.	Control Name	Enhancements	Priority
AC-1	POLICY AND PROCEDURES	AC-1	P2
AC-2	ACCOUNT MANAGEMENT	AC-2 (1) (2) (3) (4) (5) (13)	P1
AC-3	ACCESS ENFORCEMENT	AC-3 (14)	P1
AC-4	INFORMATION FLOW ENFORCEMENT	AC-4	P1
AC-5	SEPARATION OF DUTIES	AC-5	P1
AC-6	LEAST PRIVILEGE	AC-6 (1) (2) (5) (7) (9) (10)	P1
AC-7	UNSUCCESSFUL LOGON ATTEMPTS	AC-7	P3
AC-8	SYSTEM USE NOTIFICATION	AC-8	P2
AC-11	DEVICE LOCK	AC-11 (1)	P4
AC-12	SESSION TERMINATION	AC-12	P3
AC-14	PERMITTED ACTIONS WITHOUT IDENTIFICATION OR AUTHENTICATION	AC-14	P4
AC-17	REMOTE ACCESS	AC-17 (1) (2) (3) (4)	P1
AC-18	WIRELESS ACCESS	AC-18 (1) (3)	P2
AC-19	ACCESS CONTROL FOR MOBILE DEVICES	AC-19 (5)	P2
AC-20	USE OF EXTERNAL SYSTEMS	AC-20 (1) (2)	P1
AC-21	INFORMATION SHARING	AC-21	P3
AC-22	PUBLICLY ACCESSIBLE CONTENT	AC-22	P4
AT-1	POLICY AND PROCEDURES	AT-1	P2
AT-2	LITERACY TRAINING AND AWARENESS	AT-2 (2) (3)	P2
AT-3	ROLE-BASED TRAINING	AT-3	P2
AT-3	ROLE-BASED TRAINING | PROCESSING PERSONALLY IDENTIFIABLE INFORMATION	AT-3 (5)	P2
AT-4	TRAINING RECORDS	AT-4	P4
AU-1	POLICY AND PROCEDURES	AU-1	P2
AU-2	EVENT LOGGING	AU-2	P2
AU-3	CONTENT OF AUDIT RECORDS	AU-3 (1)	P2
AU-3	CONTENT OF AUDIT RECORDS | LIMIT PERSONALLY IDENTIFIABLE INFORMATION ELEMENTS	AU-3 (3)	P2
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AU-9	PROTECTION OF AUDIT INFORMATION	AU-9 (4)	P2
AU-11	AUDIT RECORD RETENTION	AU-11	P4
AU-12	AUDIT RECORD GENERATION	AU-12	P2

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No.	Control Name	Enhancements	Priority
CM-1	POLICY AND PROCEDURES	CM-1	P2
CM-2	BASELINE CONFIGURATION	CM-2 (2) (3) (7)	P1
CM-3	CONFIGURATION CHANGE CONTROL	CM-3 (2) (4)	P2
CM-4	IMPACT ANALYSES	CM-4 (2)	P3
CM-5	ACCESS RESTRICTIONS FOR CHANGE	CM-5	P1
CM-6	CONFIGURATION SETTINGS	CM-6	P1
CM-7	LEAST FUNCTIONALITY	CM-7 (1) (2) (5)	P1
CM-8	SYSTEM COMPONENT INVENTORY	CM-8 (1) (3)	P1
CM-9	CONFIGURATION MANAGEMENT PLAN	CM-9	P2
CM-10	SOFTWARE USAGE RESTRICTIONS	CM-10	P3
CM-11	USER-INSTALLED SOFTWARE	CM-11	P2
CM-12	INFORMATION LOCATION	CM-12 (1)	P2
CP-1	POLICY AND PROCEDURES	CP-1	P2
CP-2	CONTINGENCY PLAN	CP-2 (1) (3) (8)	P2
CP-3	CONTINGENCY TRAINING	CP-3	P3
CP-4	CONTINGENCY PLAN TESTING	CP-4 (1)	P3
CP-6	ALTERNATE STORAGE SITE	CP-6 (1) (3)	P2
CP-7	ALTERNATE PROCESSING SITE	CP-7 (1) (2) (3)	P2
CP-8	TELECOMMUNICATIONS SERVICES	CP-8 (1) (2)	P2
CP-9	SYSTEM BACKUP	CP-9 (1) (8)	P2
CP-10	SYSTEM RECOVERY AND RECONSTITUTION	CP-10 (2)	P2
IA-1	POLICY AND PROCEDURES	IA-1	P2
IA-2	IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS)	IA-2 (1) (2) (8) (12)	P1
IA-3	DEVICE IDENTIFICATION AND AUTHENTICATION	IA-3	P2
IA-4	IDENTIFIER MANAGEMENT	IA-4 (4)	P2
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IR-2	INCIDENT RESPONSE TRAINING	IR-2	P3
IR-2	INCIDENT RESPONSE TRAINING | BREACH	IR-2 (3)	P3
IR-3	INCIDENT RESPONSE TESTING	IR-3 (2)	P3
IR-4	INCIDENT HANDLING	IR-4 (1)	P2

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No.	Control Name	Enhancements	Priority
IR-5	INCIDENT MONITORING	IR-5	P2
IR-6	INCIDENT REPORTING	IR-6 (1) (3)	P2
IR-7	INCIDENT RESPONSE ASSISTANCE	IR-7 (1)	P3
IR-8	INCIDENT RESPONSE PLAN	IR-8	P2
IR-8	INCIDENT RESPONSE PLAN | BREACHES	IR-8 (1)	P2
MA-1	POLICY AND PROCEDURES	MA-1	P2
MA-2	CONTROLLED MAINTENANCE	MA-2	P3
MA-3	MAINTENANCE TOOLS	MA-3 (1) (2) (3)	P4
MA-4	NONLOCAL MAINTENANCE	MA-4	P3
MA-5	MAINTENANCE PERSONNEL	MA-5	P3
MA-6	TIMELY MAINTENANCE	MA-6	P3
MP-1	POLICY AND PROCEDURES	MP-1	P2
MP-2	MEDIA ACCESS	MP-2	P2
MP-3	MEDIA MARKING	MP-3	P3
MP-4	MEDIA STORAGE	MP-4	P2
MP-5	MEDIA TRANSPORT	MP-5	P2
MP-6	MEDIA SANITIZATION	MP-6	P2
MP-7	MEDIA USE	MP-7	P2
PE-1	POLICY AND PROCEDURES	PE-1	P2
PE-2	PHYSICAL ACCESS AUTHORIZATIONS	PE-2	P2
PE-3	PHYSICAL ACCESS CONTROL	PE-3	P2
PE-4	ACCESS CONTROL FOR TRANSMISSION	PE-4	P2
PE-5	ACCESS CONTROL FOR OUTPUT DEVICES	PE-5	P3
PE-6	MONITORING PHYSICAL ACCESS	PE-6 (1)	P2
PE-8	VISITOR ACCESS RECORDS	PE-8 (3)	P4
PE-9	POWER EQUIPMENT AND CABLING	PE-9	P2
PE-10	EMERGENCY SHUTOFF	PE-10	P2
PE-11	EMERGENCY POWER	PE-11	P2
PE-12	EMERGENCY LIGHTING	PE-12	P2
PE-13	FIRE PROTECTION	PE-13 (1)	P2
PE-14	ENVIRONMENTAL CONTROLS	PE-14	P2
PE-15	WATER DAMAGE PROTECTION	PE-15	P2
PE-16	DELIVERY AND REMOVAL	PE-16	P3
PE-17	ALTERNATE WORK SITE	PE-17	P3
PL-1	POLICY AND PROCEDURES	PL-1	P2
PL-2	SYSTEM SECURITY AND PRIVACY PLANS	PL-2	P2
PL-4	RULES OF BEHAVIOR	PL-4 (1)	P3

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No.	Control Name	Enhancements	Priority
PL-8	SECURITY AND PRIVACY ARCHITECTURES	PL-8	P2
PL-9	CENTRAL MANAGEMENT	PL-9	P4
PL-10	BASELINE SELECTION	PL-10	P3
PL-11	BASELINE TAILORING	PL-11	P3
RA-1	POLICY AND PROCEDURES	RA-1	P2
RA-2	SECURITY CATEGORIZATION	RA-2	P2
RA-3	RISK ASSESSMENT	RA-3 (1)	P2
RA-5	VULNERABILITY MONITORING AND SCANNING	RA-5 (2) (5) (11)	P1
RA-7	RISK RESPONSE	RA-7	P2
RA-9	CRITICALITY ANALYSIS	RA-9	P2
SA-22	UNSUPPORTED SYSTEM COMPONENTS	SA-22	P2
SC-1	POLICY AND PROCEDURES	SC-1	P2
SC-2	SEPARATION OF SYSTEM AND USER FUNCTIONALITY	SC-2	P2
SC-4	INFORMATION IN SHARED SYSTEM RESOURCES	SC-4	P2
SC-5	DENIAL-OF-SERVICE PROTECTION	SC-5	P2
SC-7	BOUNDARY PROTECTION	SC-7 (3) (4) (5) (7) (8) (24)	P1
SC-8	TRANSMISSION CONFIDENTIALITY AND INTEGRITY	SC-8 (1)	P2
SC-10	NETWORK DISCONNECT	SC-10	P3
SC-12	CRYPTOGRAPHIC KEY ESTABLISHMENT AND MANAGEMENT	SC-12	P2
SC-13	CRYPTOGRAPHIC PROTECTION	SC-13	P2
SC-15	COLLABORATIVE COMPUTING DEVICES AND APPLICATIONS	SC-15	P2
SC-17	PUBLIC KEY INFRASTRUCTURE CERTIFICATES	SC-17	P2
SC-18	MOBILE CODE	SC-18	P3
SC-20	SECURE NAME/ADDRESS RESOLUTION SERVICE (AUTHORITATIVE SOURCE)	SC-20	P2
SC-21	SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	SC-21	P2
SC-22	ARCHITECTURE AND PROVISIONING FOR NAME/ADDRESS RESOLUTION SERVICE	SC-22	P2
SC-23	SESSION AUTHENTICITY	SC-23	P2
SC-28	PROTECTION OF INFORMATION AT REST	SC-28 (1)	P2
SC-39	PROCESS ISOLATION	SC-39	P2
SI-1	POLICY AND PROCEDURES	SI-1	P2
SI-2	FLAW REMEDIATION	SI-2 (2)	P1
SI-3	MALICIOUS CODE PROTECTION	SI-3	P1
SI-4	SYSTEM MONITORING	SI-4 (2) (4) (5)	P1
SI-5	SECURITY ALERTS, ADVISORIES, AND DIRECTIVES	SI-5	P2
SI-7	SOFTWARE, FIRMWARE, AND INFORMATION INTEGRITY	SI-7 (1) (7)	P1

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No.	Control Name	Enhancements	Priority
SI-8	SPAM PROTECTION	SI-8 (2)	P3
SI-10	INFORMATION INPUT VALIDATION	SI-10	P1
SI-11	ERROR HANDLING	SI-11	P3
SI-12	INFORMATION MANAGEMENT AND RETENTION	SI-12 (1) (2) (3)	P3
SI-16	MEMORY PROTECTION	SI-16	P2
SI-18	PERSONALLY IDENTIFIABLE INFORMATION QUALITY OPERATIONS	SI-18 (4)	P4
SI-19	DE-IDENTIFICATION	SI-19	P4

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1 INTRODUCTION

This section details the purpose of this document, its scope, relationship to other information security policies, and its distribution constraints.

1.1 Purpose

The CJIS Security Policy provides Criminal Justice Agencies (CJA) and Noncriminal Justice Agencies (NCJA) with a minimum set of security requirements for access to Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Division systems and information and to protect and safeguard Criminal Justice Information (CJI). This minimum standard of security requirements ensures continuity of information protection. The essential premise of the CJIS Security Policy is to provide the appropriate controls to protect CJI, from creation through dissemination; whether at rest or in transit.

The CJIS Security Policy integrates presidential directives, federal laws, FBI directives, the criminal justice community's Advisory Policy Board (APB) decisions along with nationally recognized guidance from the National Institute of Standards and Technology (NIST) and the National Crime Prevention and Privacy Compact Council (Compact Council).

1.2 Scope

At the consent of the advisory process, and taking into consideration federal law and state statutes, the CJIS Security Policy applies to all entities with access to, or who operate in support of, FBI CJIS Division's services and information. The CJIS Security Policy provides minimum security requirements associated with the creation, viewing, modification, transmission, dissemination, storage, or destruction of CJI.

Entities engaged in the interstate exchange of CJI data for noncriminal justice purposes are also governed by the standards and rules promulgated by the Compact Council.

1.3 Relationship to Local Security Policy and Other Policies

The CJIS Security Policy may be used as the sole security policy for the agency. The local agency may complement the CJIS Security Policy with a local policy, or the agency may develop their own stand-alone security policy; however, the CJIS Security Policy shall always be the minimum standard and local policy may augment, or increase the standards, but shall not detract from the CJIS Security Policy standards.

The agency shall develop, disseminate, and maintain formal, documented procedures to facilitate the implementation of the CJIS Security Policy and, where applicable, the local security policy. The policies and procedures shall be consistent with applicable laws, executive orders, directives, policies, regulations, standards, and guidance. Procedures developed for CJIS Security Policy areas can be developed for the security program in general, and for a particular information system, when required.

This document is a compendium of applicable policies in providing guidance on the minimum security controls and requirements needed to access FBI CJIS information and services. These policies include presidential directives, federal laws, FBI directives and the criminal justice community's APB decisions. State, local, and Tribal CJA may implement more stringent policies

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and requirements. Appendix I contains the references while Appendix E lists the security forums and organizational entities referenced in this document.

1.4 Terminology Used in This Document

Effective in version 5.9.5, priority and implementation markings have been added to the modernized controls. Based on the FBI Director approved APB recommendation, beginning October 1, 2024, requirements existing prior to the CJISSECPOL modernization (i.e., version 5.9) and those identified as Priority 1 ([Priority 1]) will be the set of sanctionable requirements.

- **Non-modernized sections do not have markings but are considered "existing" requirements and continue to be auditable and sanctionable.**
- **"Existing" modernized requirements and indicated by the [Existing] marking.**
- **Priority 1 modernized requirements are indicated by the [Priority 1] marking.**
- **All [Priority 2], [Priority 3], and [Priority 4] modernized requirements fall into a zero-cycle status. The zero-cycle begins October 1, 2024 and ends September 30, 2027.**

The following terms are used interchangeably throughout this document:

- Agency and Organization: The two terms in this document refer to any entity that submits or receives information, by any means, to/from FBI CJIS systems or services.
- Information and Data: Both terms refer to CJI.
- System, Information System, Service, or named applications like NCIC: all refer to connections to the FBI's criminal justice information repositories and the equipment used to establish said connections.
- References/Citations/Directives: Appendix I contains all of the references used in this Policy and may contain additional sources that could apply to any section.

Appendix A and B provide an extensive list of the terms and acronyms.

1.5 Distribution of the CJIS Security Policy

The CJIS Security Policy, version 5.0 and later, is a publicly available document and may be posted and shared without restrictions.

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2 CJIS SECURITY POLICY APPROACH

The CJIS Security Policy represents the shared responsibility between FBI CJIS, CJIS Systems Agency (CSA), and the State Identification Bureaus (SIB) of the lawful use and appropriate protection of CJI. The Policy provides a baseline of security requirements for current and planned services and sets a minimum standard for new initiatives.

2.1 CJIS Security Policy Vision Statement

The executive summary of this document describes the vision in terms of business needs for confidentiality, integrity, and availability of information. The APB collaborates with the FBI CJIS Division to ensure that the Policy remains updated to meet evolving business, technology and security needs.

2.2 Architecture Independent

Due to advancing technology and evolving business models, the FBI CJIS Division is transitioning from legacy stovepipe systems and moving toward a flexible services approach. Systems such as National Crime Information Center (NCIC), National Instant Criminal Background Check System (NICS), and Next Generation Identification (NGI) will continue to evolve and may no longer retain their current system platforms, hardware, or program name. However, the data and services provided by these systems will remain stable.

The CJIS Security Policy looks at the data (information), services, and protection controls that apply regardless of the implementation architecture. Architectural independence is not intended to lessen the importance of systems, but provide for the replacement of one technology with another while ensuring the controls required to protect the information remain constant. This objective and conceptual focus on security policy areas provide the guidance and standards while avoiding the impact of the constantly changing landscape of technical innovations. The architectural independence of the Policy provides agencies with the flexibility for tuning their information security infrastructure and policies to reflect their own environments.

2.3 Risk Versus Realism

Every “shall” statement contained within the CJIS Security Policy has been scrutinized for risk versus the reality of resource constraints and real-world application. The purpose of the CJIS Security Policy is to establish the minimum security requirements; therefore, individual agencies are encouraged to implement additional controls to address agency specific risks. Each agency faces risk unique to that agency. It is quite possible that several agencies could encounter the same type of risk however depending on resources would mitigate that risk differently. In that light, a risk-based approach can be used when implementing requirements.

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3 ROLES AND RESPONSIBILITIES

3.1 Shared Management Philosophy

In the scope of information security, the FBI CJIS Division employs a shared management philosophy with federal, state, local, and tribal law enforcement agencies. Although an advisory policy board for the NCIC has existed since 1969, the Director of the FBI established the CJIS APB in March 1994 to enable appropriate input and recommend policy with respect to CJIS services. Through the APB and its Subcommittees and Working Groups, consideration is given to the needs of the criminal justice and law enforcement community regarding public policy, statutory and privacy aspects, as well as national security relative to CJIS systems and information. The APB represents federal, state, local, and tribal law enforcement and criminal justice agencies throughout the United States, its territories, and Canada.

The FBI has a similar relationship with the Compact Council, which governs the interstate exchange of criminal history records for noncriminal justice purposes. The Compact Council is mandated by federal law to promulgate rules and procedures for the use of the Interstate Identification Index (III) for noncriminal justice purposes. To meet that responsibility, the Compact Council depends on the CJIS Security Policy as the definitive source for standards defining the security and privacy of records exchanged with noncriminal justice practitioners.

3.2 Roles and Responsibilities for Agencies and Parties

It is the responsibility of all agencies covered under this Policy to ensure the protection of CJI between the FBI CJIS Division and its user community. The following figure provides an abstract representation of the strategic functions and roles such as governance and operations.

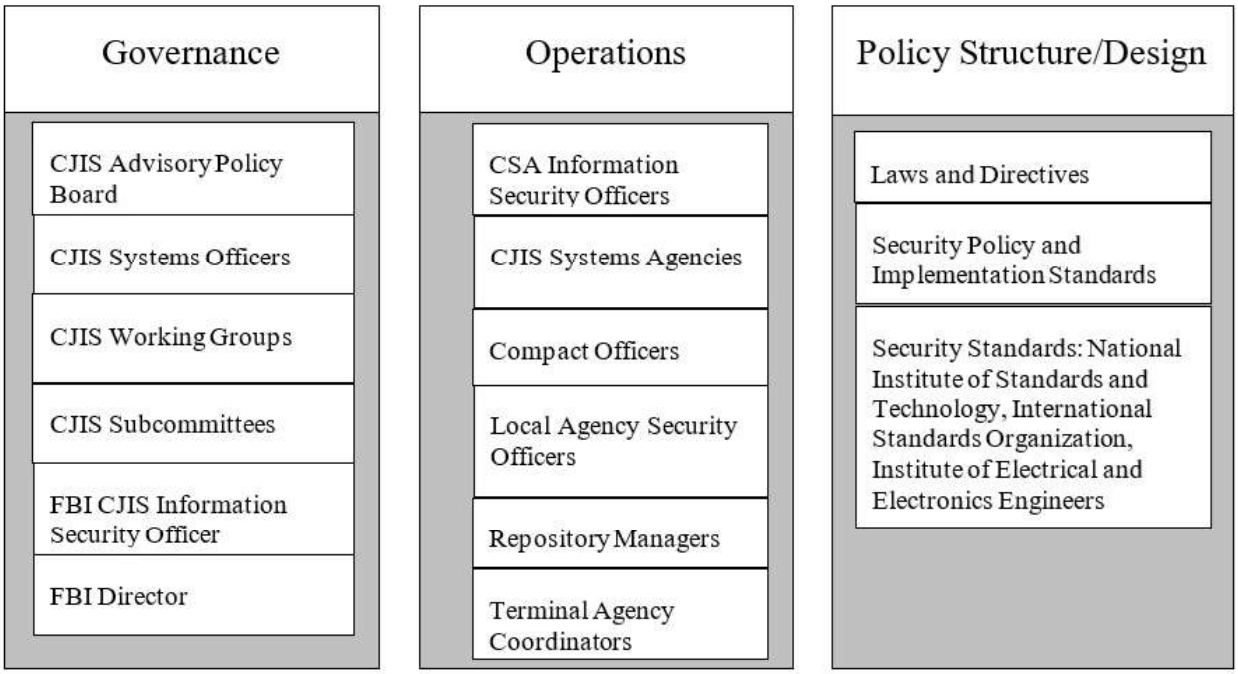

Figure 1 – Overview Diagram of Strategic Functions and Policy Components

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This section provides a description of the following entities and roles:

1. CJIS Systems Agency.
2. CJIS Systems Officer.
3. Terminal Agency Coordinator.
4. Criminal Justice Agency.
5. Noncriminal Justice Agency.
6. Contracting Government Agency.
7. Agency Coordinator.
8. CJIS Systems Agency Information Security Officer.
9. Local Agency Security Officer.
10. FBI CJIS Division Information Security Officer.
11. Repository Manager.
12. Compact Officer.

3.2.1 CJIS Systems Agencies (CSA)

The CSA is responsible for establishing and administering an information technology security program throughout the CSA's user community, to include the local levels. The head of each CSA shall appoint a CJIS Systems Officer (CSO). The CSA may impose more stringent protection measures than outlined in this document. Such decisions shall be documented and kept current.

3.2.2 CJIS Systems Officer (CSO)

The CSO is an individual located within the CSA responsible for the administration of the CJIS network for the CSA. Pursuant to the Bylaws for the CJIS Advisory Policy Board and Working Groups, the role of CSO shall not be outsourced. The CSO may delegate responsibilities to subordinate agencies. The CSO shall set, maintain, and enforce the following:

1. Standards for the selection, supervision, and separation of personnel who have access to CJI.
2. Policy governing the operation of computers, access devices, circuits, hubs, routers, firewalls, and other components that comprise and support a telecommunications network and related CJIS systems used to process, store, or transmit CJI, guaranteeing the priority, confidentiality, integrity, and availability of service needed by the criminal justice community.
    a. Ensure appropriate use, enforce system discipline, and ensure CJIS Division operating procedures are followed by all users of the respective services and information.
    b. Ensure state/federal agency compliance with policies approved by the APB and adopted by the FBI.
    c. Ensure the appointment of the CSA ISO and determine the extent of authority to the CSA ISO.

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d. Ensure the designation of a Terminal Agency Coordinator (TAC) within each agency with devices accessing CJIS systems.

e. Ensure each agency having access to CJI has someone designated as the Local Agency Security Officer (LASO).

f. Ensure each LASO receives enhanced security awareness training (ref. Section 5.2).

g. Approve access to FBI CJIS systems.

h. Assume ultimate responsibility for managing the security of CJIS systems within their state and/or agency.

i. Perform other related duties outlined by the user agreements with the FBI CJIS Division.

3. Outsourcing of Criminal Justice Functions

   a. Responsibility for the management of the approved security requirements shall remain with the CJA. Security control includes the authority to enforce the standards for the selection, supervision, and separation of personnel who have access to CJI; set and enforce policy governing the operation of computers, circuits, and telecommunications terminals used to process, store, or transmit CJI; and to guarantee the priority service needed by the criminal justice community.

   b. Responsibility for the management control of network security shall remain with the CJA. Management control of network security includes the authority to enforce the standards for the selection, supervision, and separation of personnel who have access to CJI; set and enforce policy governing the operation of circuits and network equipment used to transmit CJI; and to guarantee the priority service as determined by the criminal justice community.

3.2.3 Terminal Agency Coordinator (TAC)

The TAC serves as the point-of-contact at the local agency for matters relating to CJIS information access. The TAC administers CJIS systems programs within the local agency and oversees the agency's compliance with CJIS systems policies.

3.2.4 Criminal Justice Agency (CJA)

A CJA is defined as a court, a governmental agency, or any subunit of a governmental agency which performs the administration of criminal justice pursuant to a statute or executive order and which allocates a substantial part of its annual budget to the administration of criminal justice. State and federal Inspectors General Offices are included.

3.2.5 Noncriminal Justice Agency (NCJA)

A NCJA is defined (for the purposes of access to CJI) as an entity or any subunit thereof that provides services primarily for purposes other than the administration of criminal justice.

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3.2.6 Contracting Government Agency (CGA)

A CGA is a government agency, whether a CJA or a NCJA, that enters into an agreement with a private contractor subject to the CJIS Security Addendum. The CGA entering into an agreement with a contractor shall appoint an agency coordinator.

3.2.7 Agency Coordinator (AC)

An AC is a staff member of the CGA who manages the agreement between the Contractor and agency. The AC shall be responsible for the supervision and integrity of the system, training and continuing education of employees and operators, scheduling of initial training and testing, and certification testing and all required reports by NCIC. The AC shall:

1. Understand the communications, records capabilities, and needs of the Contractor which is accessing federal and state records through or because of its relationship with the CGA.
2. Participate in related meetings and provide input and comments for system improvement.
3. Receive information from the CGA (e.g., system updates) and disseminate it to appropriate Contractor employees.
4. Maintain and update manuals applicable to the effectuation of the agreement, and provide them to the Contractor.
5. Maintain up-to-date records of Contractor's employees who access the system, including name, date of birth, social security number, date fingerprint card(s) submitted, date security clearance issued, and date initially trained, tested, certified or recertified (if applicable).
6. Train or ensure the training of Contractor personnel. If Contractor personnel access NCIC, schedule the operators for testing or a certification exam with the CSA staff, or AC staff with permission from the CSA staff. Schedule new operators for the certification exam within six (6) months of assignment. Schedule certified operators for biennial re-certification testing within thirty (30) days prior to the expiration of certification. Schedule operators for other mandated class.
7. The AC will not permit an untrained/untested or non-certified Contractor employee to access CJI or systems supporting CJI where access to CJI can be gained.
8. Where appropriate, ensure compliance by the Contractor with NCIC validation requirements.
9. Provide completed applicant fingerprint cards on each Contractor employee who accesses the system to the CGA (or, where appropriate, CSA) for criminal background investigation prior to such employee accessing the system.
10. Any other responsibility for the AC promulgated by the FBI.

3.2.8 CJIS Systems Agency Information Security Officer (CSA ISO)

The CSA ISO shall:

1. Serve as the security point of contact (POC) to the FBI CJIS Division ISO.

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2. Document technical compliance with the CJIS Security Policy with the goal to assure the confidentiality, integrity, and availability of criminal justice information to the user community throughout the CSA's user community, to include the local level.
3. Document and provide assistance for implementing the security-related controls for the Interface Agency and its users.
4. Establish a security incident response and reporting procedure to discover, investigate, document, and report to the CSA, the affected criminal justice agency, and the FBI CJIS Division ISO major incidents that significantly endanger the security or integrity of CJI.

3.2.9 Local Agency Security Officer (LASO)

Each LASO shall:

1. Identify who is using the CSA approved hardware, software, and firmware and ensure no unauthorized individuals or processes have access to the same.
2. Identify and document how the equipment is connected to the state system.
3. Ensure that personnel security screening procedures are being followed as stated in this Policy.
4. Ensure the approved and appropriate security measures are in place and working as expected.
5. Support policy compliance and ensure the CSA ISO is promptly informed of security incidents.

3.2.10 FBI CJIS Division Information Security Officer (FBI CJIS ISO)

The FBI CJIS ISO shall:

1. Maintain the CJIS Security Policy.
2. Disseminate the FBI Director approved CJIS Security Policy.
3. Serve as a liaison with the CSA's ISO and with other personnel across the CJIS community and in this regard provide technical guidance as to the intent and implementation of operational and technical policy issues.
4. Serve as a point-of-contact (POC) for computer incident notification and distribution of security alerts to the CSOs and ISOs.
5. Assist with developing audit compliance guidelines as well as identifying and reconciling security-related issues.
6. Develop and participate in information security training programs for the CSOs and ISOs, and provide a means by which to acquire feedback to measure the effectiveness and success of such training.
7. Maintain a security policy resource center (SPRC) on FBI.gov and keep the CSOs and ISOs updated on pertinent information.

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3.2.11 Repository Manager

The State Identification Bureau (SIB) Chief, i.e., Repository Manager or Chief Administrator, is the designated manager of the agency having oversight responsibility for a state's fingerprint identification services. If both state fingerprint identification services and CJIS systems control are managed within the same state agency, the SIB Chief and CSO may be the same person.

3.2.12 Compact Officer

Pursuant to the National Crime Prevention and Privacy Compact, each party state shall appoint a Compact Officer who shall ensure that Compact provisions and rules, procedures, and standards established by the Compact Council are complied with in their respective state.

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4 CRIMINAL JUSTICE INFORMATION AND PERSONALLY IDENTIFIABLE INFORMATION

4.1 Criminal Justice Information (CJI)

Criminal Justice Information is the term used to refer to all of the FBI CJIS provided data necessary for law enforcement and civil agencies to perform their missions including, but not limited to biometric, identity history, biographic, property, and case/incident history data. The following categories of CJI describe the various data sets housed by the FBI CJIS architecture:

1. Biometric Data—data derived from one or more intrinsic physical or behavioral traits of humans typically for the purpose of uniquely identifying individuals from within a population. Used to identify individuals, to include: fingerprints, palm prints, iris scans, and facial recognition data.
2. Identity History Data—textual data that corresponds with an individual's biometric data, providing a history of criminal and/or civil events for the identified individual.
3. Biographic Data—information about individuals associated with a unique case, and not necessarily connected to identity data. Biographic data does not provide a history of an individual, only information related to a unique case.
4. Property Data—information about vehicles and property associated with crime when accompanied by any personally identifiable information (PII).
5. Case/Incident History—information about the history of criminal incidents.

The following type of data are exempt from the protection levels required for CJI: transaction control type numbers (e.g., ORI, NIC, UCN, etc.) when not accompanied by information that reveals CJI or PII.

The intent of the CJIS Security Policy is to ensure the protection of the aforementioned CJI until the information is: released to the public via authorized dissemination (e.g., within a court system; presented in crime reports data; released in the interest of public safety); purged or destroyed in accordance with applicable record retention rules. CJI introduced into the court system pursuant to a judicial proceeding that can be released to the public via a public records request is not subject to the CJIS Security Policy.

4.1.1 Criminal History Record Information (CHRI)

Criminal History Record Information (CHRI), sometimes informally referred to as "restricted data", is a subset of CJI. Due to its comparatively sensitive nature, additional controls are required for the access, use and dissemination of CHRI. In addition to the dissemination restrictions outlined below, Title 28, Part 20, Code of Federal Regulations (CFR), defines CHRI and provides the regulatory guidance for dissemination of CHRI. While the CJIS Security Policy attempts to be architecturally independent, the III and the NCIC are specifically identified in Title 28, Part 20, CFR, and the NCIC Operating Manual, as associated with CHRI.

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4.2 Access, Use and Dissemination of Criminal History Record Information (CHRI), NCIC Restricted Files Information, and NCIC Non-Restricted Files Information

This section describes the requirements for the access, use and dissemination of CHRI, NCIC restricted files information, and NCIC non-restricted files information.

4.2.1 Proper Access, Use, and Dissemination of CHRI

Information obtained from the III is considered CHRI. Rules governing the access, use, and dissemination of CHRI are found in Title 28, Part 20, CFR. The III shall be accessed only for an authorized purpose. Further, CHRI shall only be used for an authorized purpose consistent with the purpose for which III was accessed. Dissemination to another agency is authorized if (a) the other agency is an Authorized Recipient of such information and is being serviced by the accessing agency, or (b) the other agency is performing personnel and appointment functions for criminal justice employment applicants.

4.2.2 Proper Access, Use, and Dissemination of NCIC Restricted Files Information

The NCIC hosts restricted files and non-restricted files. NCIC restricted files are distinguished from NCIC non-restricted files by the policies governing their access and use. Proper access to, use, and dissemination of data from restricted files shall be consistent with the access, use, and dissemination policies concerning the III described in Title 28, Part 20, CFR, and the NCIC Operating Manual. The restricted files, which shall be protected as CHRI, are as follows:

1. Gang Files
2. Threat Screening Center Files
3. Supervised Release Files
4. National Sex Offender Registry Files
5. Historical Protection Order Files of the NCIC
6. Identity Theft Files
7. Protective Interest Files
8. Person With Information (PWI) data in the Missing Person Files
9. Violent Person File
10. NICS Denied Transactions File

The remaining NCIC files are considered non-restricted files.

4.2.3 Proper Access, Use, and Dissemination of NCIC Non-Restricted Files Information

4.2.3.1 For Official Purposes

NCIC non-restricted files are those not listed as restricted files in Section 4.2.2. NCIC non-restricted files information may be accessed and used for any authorized purpose consistent with

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the inquiring agency's responsibility. Information obtained may be disseminated to (a) other government agencies or (b) private entities authorized by law to receive such information for any purpose consistent with their responsibilities.

4.2.3.2 For Other Authorized Purposes

NCIC non-restricted files may be accessed for other purposes consistent with the resources of the inquiring agency; however, requests for bulk data are discouraged. Information derived from NCIC non-restricted files for other than law enforcement purposes can be used by authorized criminal justice personnel only to confirm the status of a person or property (i.e., wanted or stolen). An inquiring agency is authorized to charge a nominal administrative fee for such service. Non-restricted files information shall not be disseminated commercially.

A response to a NCIC person inquiry may include NCIC restricted files information as well as NCIC non-restricted files information. Agencies shall not disseminate restricted files information for purposes other than law enforcement.

4.2.3.3 CSO Authority in Other Circumstances

If no federal, state or local law or policy prohibition exists, the CSO may exercise discretion to approve or deny dissemination of NCIC non-restricted file information.

4.2.4 Storage

When CHRI is stored, agencies shall establish appropriate administrative, technical and physical safeguards to ensure the security and confidentiality of the information. These records shall be stored for extended periods only when they are key elements for the integrity and/or utility of case files and/or criminal record files. See Section 5.9 for physical security controls.

4.2.5 Justification and Penalties

4.2.5.1 Justification

In addition to the use of purpose codes and logging information, all users shall provide a reason for all III inquiries whenever requested by NCIC System Managers, CSAs, local agency administrators, or their representatives.

4.2.5.2 Penalties

Improper access, use or dissemination of CHRI and NCIC Non-Restricted Files information is serious and may result in administrative sanctions including, but not limited to, termination of services and state and federal criminal penalties.

4.3 Personally Identifiable Information (PII)

For the purposes of this document, PII is information which can be used to distinguish or trace an individual's identity, such as name, social security number, or biometric records, alone or when combined with other personal or identifying information which is linked or linkable to a specific individual, such as date and place of birth, or mother's maiden name. Any FBI CJIS provided data maintained by an agency, including but not limited to, education, financial transactions, medical history, and criminal or employment history may include PII. A criminal history record for

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example inherently contains PII as would a Law Enforcement National Data Exchange (N-DEx) case file.

PII shall be extracted from CJI for the purpose of official business only. Agencies shall develop policies, based on state and local privacy rules, to ensure appropriate controls are applied when handling PII extracted from CJI. Due to the expansive nature of PII, this Policy does not specify auditing, logging, or personnel security requirements associated with the life cycle of PII.

Figure 2 – Dissemination of restricted and non-restricted NCIC data

A citizen of Springfield went to the Springfield Police Department to request whether his new neighbor, who had been acting suspiciously, had an outstanding warrant. The Springfield Police Department ran an NCIC persons inquiry, which produced a response that included a Wanted Person File (non-restricted file) record and a Threat Screening Center File (restricted file) record. The Springfield Police Department advised the citizen of the outstanding warrant but did not disclose any information concerning the subject being on the Threat Screening Center File.

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5 POLICY AND IMPLEMENTATION

The policy areas focus upon the data and services that the FBI CJIS Division exchanges and provides to the criminal justice community and its partners. Each policy area provides both strategic reasoning and tactical implementation requirements and standards.

While the major theme of the policy areas is concerned with electronic exchange directly with the FBI, it is understood that further dissemination of CJI to Authorized Recipients by various means (hard copy, e-mail, web posting, etc.) constitutes a significant portion of CJI exchanges. Regardless of its form, use, or method of dissemination, CJI requires protection throughout its life.

Not every consumer of FBI CJIS services will encounter all of the policy areas therefore the circumstances of applicability are based on individual agency/entity configurations and usage. Use cases within each of the policy areas will help users relate the Policy to their own agency circumstances. The policy areas are:

- Policy Area 1—Information Exchange Agreements
- Policy Area 2—Awareness and Training (AT)
- Policy Area 3—Incident Response (IR)
- Policy Area 4—Auditing and Accountability (AU)
- Policy Area 5—Access Control (AC)
- Policy Area 6—Identification and Authentication (IA)
- Policy Area 7—Configuration Management
- Policy Area 8—Media Protection (MP)
- Policy Area 9—Physical and Environmental Protection (PE)
- Policy Area 10—Systems and Communications Protection (SC)
- Policy Area 11—Formal Audits
- Policy Area 12—Personnel Security
- Policy Area 13—Mobile Devices
- Policy Area 14—System and Services Acquisition (SA)
- Policy Area 15—System and Information Integrity (SI)
- Policy Area 16—Maintenance (MA)
- Policy Area 17—Planning (PL)
- Policy Area 18—Contingency Planning (CP)
- Policy Area 19—Risk Assessment (RA)

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5.1 Policy Area 1: Information Exchange Agreements

The information shared through communication mediums shall be protected with appropriate security safeguards. The agreements established by entities sharing information across systems and communications mediums are vital to ensuring all parties fully understand and agree to a set of security standards.

5.1.1 Information Exchange

Before exchanging CJI, agencies shall put formal agreements in place that specify security controls. The exchange of information may take several forms including electronic mail, instant messages, web services, facsimile, hard copy, and information systems sending, receiving and storing CJI.

Information exchange agreements outline the roles, responsibilities, and data ownership between agencies and any external parties. Information exchange agreements for agencies sharing CJI data that is sent to and/or received from the FBI CJIS shall specify the security controls and conditions described in this document.

Information exchange agreements shall be supported by documentation committing both parties to the terms of information exchange. As described in subsequent sections, different agreements and policies apply, depending on whether the parties involved are CJAs or NCJAs. See Appendix D for examples of Information Exchange Agreements.

There may be instances, on an ad-hoc basis, where CJI is authorized for further dissemination to Authorized Recipients not covered by an information exchange agreement with the releasing agency. In these instances the dissemination of CJI is considered to be secondary dissemination. Law Enforcement and civil agencies shall have a local policy to validate a requestor of CJI as an authorized recipient before disseminating CJI. See Section 5.1.3 for secondary dissemination guidance.

5.1.1.1 Information Handling

Procedures for handling and storage of information shall be established to protect that information from unauthorized disclosure, alteration or misuse. Using the requirements in this Policy as a starting point, the procedures shall apply to the handling, processing, storing, and communication of CJI. These procedures apply to the exchange of CJI no matter the form of exchange.

The policies for information handling and protection also apply to using CJI shared with or received from FBI CJIS for noncriminal justice purposes. In general, a noncriminal justice purpose includes the use of criminal history records for purposes authorized by federal or state law other than purposes relating to the administration of criminal justice, including – but not limited to - employment suitability, licensing determinations, immigration and naturalization matters, and national security clearances.

5.1.1.2 State and Federal Agency User Agreements

Each CSA head or SIB Chief shall execute a signed written user agreement with the FBI CJIS Division stating their willingness to demonstrate conformity with this Policy before accessing and participating in CJIS records information programs. This agreement shall include the standards and sanctions governing utilization of CJIS systems. As coordinated through the particular CSA

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or SIB Chief, each Interface Agency shall also allow the FBI to periodically test the ability to penetrate the FBI's network through the external network connection or system. All user agreements with the FBI CJIS Division shall be coordinated with the CSA head.

5.1.1.3 Criminal Justice Agency User Agreements

Any CJA receiving access to CJI shall enter into a signed written agreement with the appropriate signatory authority of the CSA providing the access. The written agreement shall specify the FBI CJIS systems and services to which the agency will have access, and the FBI CJIS Division policies to which the agency must adhere. These agreements shall include:

1. Audit.
2. Dissemination.
3. Hit confirmation.
4. Logging.
5. Quality Assurance (QA).
6. Screening (Pre-Employment).
7. Security.
8. Timeliness.
9. Training.
10. Use of the system.
11. Validation.

5.1.1.4 Interagency and Management Control Agreements

A NCJA (government) designated to perform criminal justice functions for a CJA shall be eligible for access to the CJI. Access shall be permitted when such designation is authorized pursuant to executive order, statute, regulation, or interagency agreement. The NCJA shall sign and execute a management control agreement (MCA) with the CJA, which stipulates management control of the criminal justice function remains solely with the CJA. The MCA may be a separate document or included with the language of an interagency agreement. An example of an NCJA (government) is a city information technology (IT) department.

5.1.1.5 Private Contractor User Agreements and CJIS Security Addendum

The CJIS Security Addendum is a uniform addendum to an agreement between the government agency and a private contractor, approved by the Attorney General of the United States, which specifically authorizes access to CHRI, limits the use of the information to the purposes for which it is provided, ensures the security and confidentiality of the information is consistent with existing regulations and the CJIS Security Policy, provides for sanctions, and contains such other provisions as the Attorney General may require.

Private contractors who perform criminal justice functions shall meet the same training and certification criteria required by governmental agencies performing a similar function, and shall be subject to the same extent of audit review as are local user agencies. All private contractors

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who perform criminal justice functions shall acknowledge, via signing of the CJIS Security Addendum Certification page, and abide by all aspects of the CJIS Security Addendum. The CJIS Security Addendum is presented in Appendix H. Modifications to the CJIS Security Addendum shall be enacted only by the FBI.

1. Private contractors designated to perform criminal justice functions for a CJA shall be eligible for access to CJI. Access shall be permitted pursuant to an agreement which specifically identifies the agency's purpose and scope of providing services for the administration of criminal justice. The agreement between the CJA and the private contractor shall incorporate the CJIS Security Addendum approved by the Director of the FBI, acting for the U.S. Attorney General, as referenced in Title 28 CFR 20.33 (a)(7).
2. Private contractors designated to perform criminal justice functions on behalf of a NCJA (government) shall be eligible for access to CJI. Access shall be permitted pursuant to an agreement which specifically identifies the agency's purpose and scope of providing services for the administration of criminal justice. The agreement between the NCJA and the private contractor shall incorporate the CJIS Security Addendum approved by the Director of the FBI, acting for the U.S. Attorney General, as referenced in Title 28 CFR 20.33 (a)(7).

5.1.1.6 Agency User Agreements

A NCJA (public) designated to request civil fingerprint-based background checks, with the full consent of the individual to whom a background check is taking place, for noncriminal justice functions, shall be eligible for access to CJI. Access shall be permitted when such designation is authorized pursuant to federal law or state statute approved by the U.S. Attorney General. A NCJA (public) receiving access to CJI shall enter into a signed written agreement with the appropriate signatory authority of the CSA/SIB providing the access. An example of a NCJA (public) is a county school board.

A NCJA (private) designated to request civil fingerprint-based background checks, with the full consent of the individual to whom a background check is taking place, for noncriminal justice functions, shall be eligible for access to CJI. Access shall be permitted when such designation is authorized pursuant to federal law or state statute approved by the U.S. Attorney General. A NCJA (private) receiving access to CJI shall enter into a signed written agreement with the appropriate signatory authority of the CSA, SIB, or authorized agency providing the access. An example of a NCJA (private) is a local bank.

All NCJAs accessing CJI shall be subject to all pertinent areas of the CJIS Security Policy (see Appendix J for supplemental guidance). Each NCJA that directly accesses FBI CJI shall also allow the FBI to periodically test the ability to penetrate the FBI's network through the external network connection or system.

5.1.1.7 Outsourcing Standards for Channelers

Channelers designated to request civil fingerprint-based background checks or noncriminal justice ancillary functions on behalf of a NCJA (public) or NCJA (private) for noncriminal justice functions shall be eligible for access to CJI. Access shall be permitted when such designation is authorized pursuant to federal law or state statute approved by the U.S. Attorney General. All Channelers accessing CJI shall be subject to the terms and conditions described in the Compact

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Council Security and Management Control Outsourcing Standard. Each Channeler that directly accesses CJI shall also allow the FBI to conduct periodic penetration testing.

Channelers leveraging CJI to perform civil functions on behalf of an Authorized Recipient shall meet the same training and certification criteria required by governmental agencies performing a similar function, and shall be subject to the same extent of audit review as are local user agencies.

5.1.1.8 Outsourcing Standards for Non-Channelers

Contractors designated to perform noncriminal justice ancillary functions on behalf of a NCJA (public) or NCJA (private) for noncriminal justice functions shall be eligible for access to CJI. Access shall be permitted when such designation is authorized pursuant to federal law or state statute approved by the U.S. Attorney General. All contractors accessing CJI shall be subject to the terms and conditions described in the Compact Council Outsourcing Standard for Non-Channelers. Contractors leveraging CJI to perform civil functions on behalf of an Authorized Recipient shall meet the same training and certification criteria required by governmental agencies performing a similar function, and shall be subject to the same extent of audit review as are local user agencies.

5.1.2 Monitoring, Review, and Delivery of Services

As specified in the interagency agreements, MCAs, and contractual agreements with private contractors, the services, reports and records provided by the service provider shall be regularly monitored and reviewed. The CJA, authorized agency, or FBI shall maintain sufficient overall control and visibility into all security aspects to include, but not limited to, identification of vulnerabilities and information security incident reporting/response. The incident reporting/response process used by the service provider shall conform to the incident reporting/response specifications provided in this Policy.

5.1.2.1 Managing Changes to Service Providers

Any changes to services provided by a service provider shall be managed by the CJA, authorized agency, or FBI. This includes provision of services, changes to existing services, and new services. Evaluation of the risks to the agency shall be undertaken based on the criticality of the data, system, and the impact of the change.

5.1.3 Secondary Dissemination

If CHRI is released to another authorized agency, and that agency was not part of the releasing agency's primary information exchange agreement(s), the releasing agency shall log such dissemination.

5.1.4 Secondary Dissemination of Non-CHRI CJI

If CJI does not contain CHRI and is not part of an information exchange agreement then it does not need to be logged. Dissemination shall conform to the local policy validating the requestor of the CJI as an employee and/or contractor of a law enforcement agency or civil agency requiring the CJI to perform their mission or a member of the public receiving CJI via authorized dissemination.

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Figure 3 – Information Exchange Agreements Implemented by a Local Police Department

A local police department executed a Memorandum of Understanding (MOU) for the interface with their state CSA. The local police department also executed an MOU (which included an MCA) with the county information technology (IT) department for the day-to-day operations of their criminal-justice infrastructure. The county IT department, in turn, outsourced operations to a local vendor who signed the CJIS Security Addendum.

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5.2 AWARENESS AND TRAINING (AT)

Security training is key to the human element of information security. All users with authorized access to CJI should be made aware of their individual responsibilities and expected behavior when accessing CJI and the systems which process CJI. LASOs require enhanced training on the specific duties and responsibilities of those positions and the impact those positions have on the overall security of information systems.

AT-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to all personnel when their unescorted logical or physical access to any information system results in the ability, right, or privilege to view, modify, or make use of unencrypted CJI:
    1. Organization-level awareness and training policy that:
        a. Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
        b. Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
    2. Procedures to facilitate the implementation of the awareness and training policy and the associated awareness and training controls;
b. Designate organizational personnel with information security awareness and training responsibilities to manage the development, documentation, and dissemination of the awareness and training policy and procedures; and
c. Review and update the current awareness and training:
    1. Policy annually and following changes in the information system operating environment, when security incidents occur, or when changes to the CJIS Security Policy are made; and
    2. Procedures annually and following changes in the information system operating environment, when security incidents occur, or when changes to the CJIS Security Policy are made.

Discussion: Awareness and training policy and procedures address the controls in the AT family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of awareness and training policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or

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role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to awareness and training policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SI-12.

AT-2 LITERACY TRAINING AND AWARENESS

[Existing] [Priority 2]

Control:

a. Provide security and privacy literacy training to system users (including managers, senior executives, and contractors):
    1. As part of initial training for new users prior to accessing CJI and annually thereafter; and
    2. When required by system changes or within 30 days of any security event for individuals involved in the event;
b. Employ one or more of the following techniques to increase the security and privacy awareness of system users:
    1. Displaying posters
    2. Offering supplies inscribed with security and privacy reminders
    3. Displaying logon screen messages
    4. Generating email advisories or notices from organizational officials
    5. Conducting awareness events
c. Update literacy training and awareness content annually and following changes in the information system operating environment, when security incidents occur, or when changes are made in the CJIS Security Policy; and
d. Incorporate lessons learned from internal or external security incidents or breaches into literacy training and awareness techniques.

Discussion: Organizations provide basic and advanced levels of literacy training to system users, including measures to test the knowledge level of users. Organizations determine the content of literacy training and awareness based on specific organizational requirements, the systems to which personnel have authorized access, and work environments (e.g., telework). The content includes an understanding of the need for security and privacy as well as actions by users to maintain security and personal privacy and to respond to suspected incidents. The content addresses the need for operations security and the handling of personally identifiable information.

Awareness techniques include displaying posters, offering supplies inscribed with security and privacy reminders, displaying logon screen messages, generating email advisories or notices from organizational officials, and conducting awareness events. Literacy training after the initial

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training described in AT-2a.1 is conducted at a minimum frequency consistent with applicable laws, directives, regulations, and policies. Subsequent literacy training may be satisfied by one or more short ad hoc sessions and include topical information on recent attack schemes, changes to organizational security and privacy policies, revised security and privacy expectations, or a subset of topics from the initial training. Updating literacy training and awareness content on a regular basis helps to ensure that the content remains relevant. Events that may precipitate an update to literacy training and awareness content include, but are not limited to, assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines.

Related Controls: AC-3, AC-17, AC-22, AT-3, AT-4, CP-3, IA-4, IR-2, IR-7, PL-4, PS-7, SA-8.

Control Enhancements:

(2) LITERACY TRAINING AND AWARENESS | INSIDER THREAT

[Existing] [Priority 2]

Control:

Provide literacy training on recognizing and reporting potential indicators of insider threat.

Discussion: Potential indicators and possible precursors of insider threat can include behaviors such as inordinate, long-term job dissatisfaction; attempts to gain access to information not required for job performance; unexplained access to financial resources; bullying or harassment of fellow employees; workplace violence; and other serious violations of policies, procedures, directives, regulations, rules, or practices. Literacy training includes how to communicate the concerns of employees and management regarding potential indicators of insider threat through channels established by the organization and in accordance with established policies and procedures. Organizations may consider tailoring insider threat awareness topics to the role. For example, training for managers may be focused on changes in the behavior of team members, while training for employees may be focused on more general observations.

(3) LITERACY TRAINING AND AWARENESS | SOCIAL ENGINEERING AND MINING

[Existing] [Priority 2]

Control:

Provide literacy training on recognizing and reporting potential and actual instances of social engineering and social mining.

Discussion: Social engineering is an attempt to trick an individual into revealing information or taking an action that can be used to breach, compromise, or otherwise adversely impact a system. Social engineering includes phishing, pretexting, impersonation, baiting, quid pro quo, thread-jacking, social media exploitation, and tailgating. Social mining is an attempt to gather information about the organization that may be used to support future attacks.

Literacy training includes information on how to communicate the concerns of employees and management regarding potential and actual instances of social engineering and data mining through organizational channels based on established policies and procedures.

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AT-3 ROLE-BASED TRAINING

[Existing] [Priority 2]

Control:

a. Provide role-based security and privacy training to personnel with the following roles and responsibilities:
   - All individuals with unescorted access to a physically secure location;
   - General User: A user, but not a process, who is authorized to use an information system;
   - Privileged User: A user that is authorized (and, therefore, trusted) to perform security-relevant functions that general users are not authorized to perform;
   - Organizational Personnel with Security Responsibilities: Personnel with the responsibility to ensure the confidentiality, integrity, and availability of CJI and the implementation of technology in a manner compliant with the CJISSECPOL.

   1. Before authorizing access to the system, information, or performing assigned duties, and annually thereafter; and
   2. When required by system changes.

b. Update role-based training content annually and following audits of the CSA and local agencies; changes in the information system operating environment; security incidents; or when changes are made to the CJIS Security Policy;

c. Incorporate lessons learned from internal or external security incidents or breaches into role-based training;

d. Incorporate the minimum following topics into the appropriate role-based training content:
   1. All individuals with unescorted access to a physically secure location
      a. Access, Use and Dissemination of Criminal History Record Information (CHRI), NCIC Restricted Files Information, and NCIC Non-Restricted Files Information Penalties
      b. Reporting Security Events
      c. Incident Response Training
      d. System Use Notification
      e. Physical Access Authorizations
      f. Physical Access Control
      g. Monitoring Physical Access
      h. Visitor Control
      i. Personnel Sanctions
   2. General User: A user, but not a process, who is authorized to use an information system. In addition to AT-3 (d) (1) above, include the following topics:
      a. Criminal Justice Information
      b. Proper Access, Use, and Dissemination of NCIC Non-Restricted Files Information
      c. Personally Identifiable Information

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d. Information Handling
e. Media Storage
f. Media Access
g. Audit Monitoring, Analysis, and Reporting
h. Access Enforcement
i. Least Privilege
j. System Access Control
k. Access Control Criteria
l. System Use Notification
m. Session Lock
n. Personally Owned Information Systems
o. Password
p. Access Control for Display Medium
q. Encryption
r. Malicious Code Protection
s. Spam and Spyware Protection
t. Cellular Devices
u. Mobile Device Management
v. Wireless Device Risk Mitigations
w. Wireless Device Malicious Code Protection
x. Literacy Training and Awareness/Social Engineering and Mining
y. Identification and Authentication (Organizational Users)
z. Media Protection

3. Privileged User: A user that is authorized (and, therefore, trusted) to perform security-relevant functions that general users are not authorized to perform. In addition to AT-3 (d) (1) and (2) above, include the following topics:

    a. Access Control
    b. System and Communications Protection and Information Integrity
    c. Patch Management
    d. Data backup and storage—centralized or decentralized approach
    e. Most recent changes to the CJIS Security Policy

4. Organizational Personnel with Security Responsibilities: Personnel with the responsibility to ensure the confidentiality, integrity, and availability of CJI and the implementation of technology in a manner compliant with the CJISSECPOL. In addition to AT-3 (d) (1), (2), and (3) above, include the following topics:
    a. Local Agency Security Officer Role
    b. Authorized Recipient Security Officer Role
    c. Additional state/local/tribal/territorial or federal agency roles and responsibilities
    d. Summary of audit findings from previous state audits of local agencies
    e. Findings from the last FBI CJIS Division audit

Discussion: Organizations determine the content of training based on the assigned roles and responsibilities of individuals as well as the security and privacy requirements of organizations and the systems to which personnel have authorized access, including technical training specifically tailored for assigned duties. Roles that may require role-based training include senior leaders or management officials (e.g., head of agency/chief executive officer, chief information officer, senior accountable official for risk management, senior agency information security

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officer, senior agency official for privacy), system owners; authorizing officials; system security officers; privacy officers; acquisition and procurement officials; enterprise architects; systems engineers; software developers; systems security engineers; privacy engineers; system, network, and database administrators; auditors; personnel conducting configuration management activities; personnel performing verification and validation activities; personnel with access to system-level software; control assessors; personnel with contingency planning and incident response duties; personnel with privacy management responsibilities; and personnel with access to personally identifiable information.

Comprehensive role-based training addresses management, operational, and technical roles and responsibilities covering physical, personnel, and technical controls. Role-based training also includes policies, procedures, tools, methods, and artifacts for the security and privacy roles defined. Organizations provide the training necessary for individuals to fulfill their responsibilities related to operations and supply chain risk management within the context of organizational security and privacy programs. Role-based training also applies to contractors who provide services to federal agencies. Types of training include web-based and computer-based training, classroom-style training, and hands-on training (including micro-training). Updating role-based training on a regular basis helps to ensure that the content remains relevant and effective. Events that may precipitate an update to role-based training content include, but are not limited to, assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines.

Related Controls: AC-3, AC-17, AC-22, AT-2, AT-4, CP-3, IR-2, IR-4, IR-7, PL-4, PS-7, PS-9, SA-3, SA-8, SA-11, SR-5, SR-6, SR-11.

Control Enhancements:

(5) ROLE-BASED TRAINING | PROCESSING PERSONALLY IDENTIFIABLE INFORMATION

[Priority 2]

Control:

Provide all personnel when their unescorted logical or physical access to any information system results in the ability, right, or privilege to view, modify, or make use of unencrypted CJI with initial and annual training in the employment and operation of personally identifiable information processing and transparency controls.

Discussion: Personally identifiable information processing and transparency controls include the organization’s authority to process personally identifiable information and personally identifiable information processing purposes. Role-based training for federal agencies addresses the types of information that may constitute personally identifiable information and the risks, considerations, and obligations associated with its processing. Such training also considers the authority to process personally identifiable information documented in privacy policies and notices, system of records notices, computer matching agreements and notices, privacy impact assessments, [PRIVACT] statements, contracts, information sharing agreements, memoranda of understanding, and/or other documentation.

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AT-4 TRAINING RECORDS

[Existing] [Priority 4]

Control:

a. Document and monitor information security and privacy training activities, including security and privacy awareness training and specific role-based security and privacy training; and

b. Retain individual training records for a minimum of three years.

Discussion: Documentation for specialized training may be maintained by individual supervisors at the discretion of the organization. The National Archives and Records Administration provides guidance on records retention for federal agencies. Retention of records for three (3) years accounts for a triennial audit cycle.

Related Controls: AT-2, AT-3, CP-3, IR-2, SI-12.

Figure 4 – Security Awareness Training Use Cases

Use Case 1 - Awareness and Training Program Implementation by a Local Police Department

A local police department with a staff of 20 sworn criminal justice professionals and 15 support personnel worked with a vendor to develop role-specific -awareness training, and required all staff to complete this training upon assignment and every year thereafter. The vendor maintained the training records for the police department's entire staff, and provided reporting to the department to help it ensure compliance with the CJIS Security Policy.

Use Case 2 – All individuals with unescorted access to a physically secure location

A local police department hires custodial staff that will have physical access throughout the PD (a physically secure location) after normal business hours to clean the facility. These personnel have unescorted access to a physically secure location and therefore must be given the awareness training on all the topics identified in CJISSECPOL AT-3 d 1.

Use Case 3 – General User Awareness and Training

A school district maintains a locked file cabinet with hard copies of background check results of all teachers and employees which may include CJI (CHRI). Only authorized personnel who have the ability to open the cabinet are required to be given the baseline security awareness training on all the topics identified in CJISSECPOL AT-3 d 1 and 2.

Use Case 4 – General User Awareness and Training

A County Sheriff's Office has employed a number of dispatchers. Part of the function of these dispatchers is to run CJI queries at the request of the Sheriff and deputies. As part of their daily duties, the dispatchers have access to CJI both logically (running queries) and physically (printed copies of reports containing CJI). These dispatchers are entrusted with direct access to CJI and are therefore required to be given the awareness training on all the topics identified in CJISSECPOL AT-3 d 1 and 2.

Use Case 5 – Privileged User Awareness and Training

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The State Police has hired a number of system and network administrator personnel to help bolster security of the state network. Part of their daily duties may include creating accounts for new personnel, implementing security patches for existing systems, creating backups of existing systems, and implementing access controls throughout the network. These administrators have privileged access to CJI and CJI-processing systems and are therefore required to be given the awareness training on all the topics identified in CJISSECPOL AT-3 d 1, 2, and 3.

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5.3 INCIDENT RESPONSE (IR)

IR-1 POLICY AND PROCEDURES

[Existing] [Priority 2]

Control:

a. Develop, document, and disseminate to all personnel when their unescorted logical or physical access to any information system results in the ability, right, or privilege to view, modify, or make use of unencrypted CJI:
   1. Agency-level incident response policy that:
      a. Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
      b. Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
   2. Procedures to facilitate the implementation of the incident response policy and the associated incident response controls;

b. Designate an individual with security responsibilities to manage the development, documentation, and dissemination of the incident response policy and procedures; and

c. Review and update the current incident response:
   1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
   2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Incident response policy and procedures address the controls in the IR family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of incident response policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to incident response policy and procedures include assessment or audit findings, security incidents or breaches, or changes in laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SI-12.

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IR-2 INCIDENT RESPONSE TRAINING

[Existing] [Priority 2]

Control:

a. Provide incident response training to system users consistent with assigned roles and responsibilities:
   1. Prior to assuming an incident response role or responsibility or acquiring system access;
   2. When required by system changes; and
   3. Annually thereafter; and

b. Review and update incident response training content annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Incident response training is associated with the assigned roles and responsibilities of organizational personnel to ensure that the appropriate content and level of detail are included in such training. For example, users may only need to know who to call or how to recognize an incident; system administrators may require additional training on how to handle incidents; and incident responders may receive more specific training on forensics, data collection techniques, reporting, system recovery, and system restoration. Incident response training includes user training in identifying and reporting suspicious activities from external and internal sources. Incident response training for users may be provided as part of AT-2 or AT-3.

Events that may precipitate an update to incident response training content include, but are not limited to, incident response plan testing or response to an actual incident (lessons learned), assessment or audit findings, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines.

Related Controls: AT-2, AT-3, AT-4, CP-3, IR-3, IR-4, IR-8.

Control Enhancements:

(3) INCIDENT RESPONSE TRAINING | BREACH

[Priority 3]

Control:

Provide incident response training on how to identify and respond to a breach, including the organization's process for reporting a breach.

Discussion: For federal agencies, an incident that involves personally identifiable information is considered a breach. A breach results in the loss of control, compromise, unauthorized disclosure, unauthorized acquisition, or a similar occurrence where a person other than an authorized user accesses or potentially accesses personally identifiable information or an authorized user accesses or potentially accesses such information for other than authorized purposes. The incident response training emphasizes the obligation of individuals to report both confirmed and suspected breaches involving information in any medium or form, including paper, oral, and electronic. Incident response training includes tabletop exercises that simulate a breach.

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IR-3 INCIDENT RESPONSE TESTING

[Priority 3]

Control:

Test the effectiveness of the incident response capability for the system annually using the following tests: tabletop or walk-through exercises; simulations; or other agency-appropriate tests.

Discussion: Organizations test incident response capabilities to determine their effectiveness and identify potential weaknesses or deficiencies. Incident response testing includes the use of checklists, walk-through or tabletop exercises, and simulations (parallel or full interrupt). Incident response testing can include a determination of the effects on organizational operations and assets and individuals due to incident response. The use of qualitative and quantitative data aids in determining the effectiveness of incident response processes.

Related Controls: CP-3, CP-4, IR-2, IR-4, IR-8.

Control Enhancements:

(2) INCIDENT RESPONSE TESTING | COORDINATION WITH RELATED PLANS

[Priority 3]

Control:

Coordinate incident response testing with organizational elements responsible for related plans.

Discussion: Organizational plans related to incident response testing include business continuity plans, disaster recovery plans, continuity of operations plans, contingency plans, crisis communications plans, critical infrastructure plans, and occupant emergency plans.

IR-4 INCIDENT HANDLING

[Existing] [Priority 2]

Control:

a. Implement an incident handling capability for incidents that is consistent with the incident response plan and includes preparation, detection and analysis, containment, eradication, and recovery;

b. Coordinate incident handling activities with contingency planning activities;

c. Incorporate lessons learned from ongoing incident handling activities into incident response procedures, training, and testing, and implement the resulting changes accordingly; and

d. Ensure the rigor, intensity, scope, and results of incident handling activities are comparable and predictable across the organization.

Discussion: Organizations recognize that incident response capabilities are dependent on the capabilities of organizational systems and the mission and business processes being supported by those systems. Organizations consider incident response as part of the definition, design, and

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development of mission and business processes and systems. Incident-related information can be obtained from a variety of sources, including audit monitoring, physical access monitoring, and network monitoring; user or administrator reports; and reported supply chain events. An effective incident handling capability includes coordination among many organizational entities (e.g., mission or business owners, system owners, authorizing officials, human resources offices, physical security offices, personnel security offices, legal departments, risk executive [function], operations personnel, procurement offices). Suspected security incidents include the receipt of suspicious email communications that can contain malicious code. Suspected supply chain incidents include the insertion of counterfeit hardware or malicious code into organizational systems or system components. For federal agencies, an incident that involves personally identifiable information is considered a breach. A breach results in unauthorized disclosure, the loss of control, unauthorized acquisition, compromise, or a similar occurrence where a person other than an authorized user accesses or potentially accesses personally identifiable information or an authorized user accesses or potentially accesses such information for other than authorized purposes.

Related Controls: AC-19, AU-6, AU-7, CM-6, CP-2, CP-3, CP-4, IR-2, IR-3, IR-5, IR-6, IR-8, PE-6, PL-2, SA-8, SC-5, SC-7, SI-3, SI-4, SI-7.

Control Enhancements:

(1) INCIDENT HANDLING | AUTOMATED INCIDENT HANDLING PROCESSES

[Existing] [Priority 2]

Control:

Support the incident handling process using automated mechanisms (e.g., online incident management systems and tools that support the collection of live response data, full network packet capture, and forensic analysis.

Discussion: Automated mechanisms that support incident handling processes include online incident management systems and tools that support the collection of live response data, full network packet capture, and forensic analysis. Incident handling could be inherited from an upstream agency or could be part of a state-level process.

IR-5 INCIDENT MONITORING

[Existing] [Priority 2]

Control: Track and document incidents.

Discussion: Documenting incidents includes maintaining records about each incident, the status of the incident, and other pertinent information necessary for forensics as well as evaluating incident details, trends, and handling. Incident information can be obtained from a variety of sources, including network monitoring, incident reports, incident response teams, user complaints, supply chain partners, audit monitoring, physical access monitoring, and user and administrator reports. IR-4 provides information on the types of incidents that are appropriate for monitoring.

Related Controls: AU-6, AU-7, IR-4, IR-6, IR-8, PE-6, SC-5, SC-7, SI-3, SI-4, SI-7.

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IR-6 INCIDENT REPORTING

[Priority 2]

Control:

a. Require personnel to report suspected incidents to the organizational incident response capability immediately but not to exceed one (1) hour after discovery; and

b. Report incident information to organizational personnel with incident handling responsibilities, and if confirmed, notify the CSO, SIB Chief, or Interface Agency Official.

Discussion: The types of incidents reported, the content and timeliness of the reports, and the designated reporting authorities reflect applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Incident information can inform risk assessments, control effectiveness assessments, security requirements for acquisitions, and selection criteria for technology products.

Related Controls: CM-6, CP-2, IR-4, IR-5, IR-8.

Control Enhancements:

(1) INCIDENT REPORTING | AUTOMATED REPORTING

[Existing] [Priority 2]

Control:

Report incidents using automated mechanisms.

Discussion: The recipients of incident reports are specified in IR-6b. Automated reporting mechanisms include email, posting on websites (with automatic updates), and automated incident response tools and programs.

Related Controls: IR-7.

(3) INCIDENT REPORTING | SUPPLY CHAIN COORDINATION

[Priority 2]

Control:

Provide incident information to the provider of the product or service and other organizations involved in the supply chain or supply chain governance for systems or system components related to the incident.

Discussion: Organizations involved in supply chain activities include product developers, system integrators, manufacturers, packagers, assemblers, distributors, vendors, and resellers. Entities that provide supply chain governance include the Federal Acquisition Security Council (FASC). Supply chain incidents include compromises or breaches that involve information technology products, system components, development processes or personnel, distribution processes, or warehousing facilities. Organizations determine the appropriate information to share and consider the value gained from informing external organizations about supply chain incidents, including the ability to improve processes or to identify the root cause of an incident.

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Related Controls: SR-8.

IR-7 INCIDENT RESPONSE ASSISTANCE

[Existing] [Priority 3]

Control:

Provide an incident response support resource, integral to the organizational incident response capability, that offers advice and assistance to users of the system for the handling and reporting of incidents.

Discussion: Incident response support resources provided by organizations include help desks, assistance groups, automated ticketing systems to open and track incident response tickets, and access to forensics services or consumer redress services, when required.

Related Controls: AT-2, AT-3, IR-4, IR-6, IR-8, SA-9.

Control Enhancements:

(1) INCIDENT RESPONSE ASSISTANCE | AUTOMATION SUPPORT FOR AVAILABILITY OF INFORMATION AND SUPPORT

[Priority 3]

Control:

Increase the availability of incident response information and support using automated mechanisms described in the discussion.

Discussion: Automated mechanisms can provide a push or pull capability for users to obtain incident response assistance. For example, individuals may have access to a website to query the assistance capability, or the assistance capability can proactively send incident response information to users (general distribution or targeted) as part of increasing understanding of current response capabilities and support.

If the automated mechanisms include external assistance that will give unescorted physical or logical access to CJI, it is imperative to ensure that the appropriate controls/procedures (CJIS Security Addendum/Outsourcing Standard) are in place. Examples would include Cyber Incident Response Vendors (IT Security/Law Firms).

Related Controls: None.

IR-8 INCIDENT RESPONSE PLAN

[Existing] [Priority 2]

Control:

a. Develop an incident response plan that:
    1. Provides the organization with a roadmap for implementing its incident response capability;

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2. Describes the structure and organization of the incident response capability;
3. Provides a high-level approach for how the incident response capability fits into the overall organization;
4. Meets the unique requirements of the organization, which relate to mission, size, structure, and functions;
5. Defines reportable incidents;
6. Provides metrics for measuring the incident response capability within the organization;
7. Defines the resources and management support needed to effectively maintain and mature an incident response capability;
8. Addresses the sharing of incident information;
9. Is reviewed and approved by the organization's/agency's executive leadership annually; and
10. Explicitly designates responsibility for incident response to organizational personnel with incident reporting responsibilities and CSO or CJIS WAN Official.

b. Distribute copies of the incident response plan to organizational personnel with incident handling responsibilities;

c. Update the incident response plan to address system and organizational changes or problems encountered during plan implementation, execution, or testing;

d. Communicate incident response plan changes to organizational personnel with incident handling responsibilities; and

e. Protect the incident response plan from unauthorized disclosure and modification.

Discussion: It is important that organizations develop and implement a coordinated approach to incident response. Organizational mission and business functions determine the structure of incident response capabilities. As part of the incident response capabilities, organizations consider the coordination and sharing of information with external organizations, including external service providers and other organizations involved in the supply chain. For incidents involving personally identifiable information (i.e., breaches), include a process to determine whether notice to oversight organizations or affected individuals is appropriate and provide that notice accordingly.

Related Controls: AC-2, CP-2, CP-4, IR-4, IR-7, PE-6, PL-2, SA-15, SI-12, SR-8.

Control Enhancements:

(1) INCIDENT RESPONSE PLAN | BREACHES

[Priority 2]

Control:

Include the following in the Incident Response Plan for breaches involving personally identifiable information:

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a. A process to determine if notice to individuals or other organizations, including oversight organizations, is needed;
b. An assessment process to determine the extent of the harm, embarrassment, inconvenience, or unfairness to affected individuals and any mechanisms to mitigate such harms; and
c. Identification of applicable privacy requirements.

Discussion: Organizations may be required by law, regulation, or policy to follow specific procedures relating to breaches, including notice to individuals, affected organizations, and oversight bodies; standards of harm; and mitigation or other specific requirements.

Figure 5 – Incident Response Process Initiated by an Incident in a Local Police Department

A state ISO received a notification from a local police department that suspicious network activity from a known botnet was detected on their network. The state ISO began the process of collecting all pertinent information about this incident, e.g., incident date/time, points-of-contact, systems affected, nature of the incident, actions taken, etc. and requested that the local police department confirm that their malware signatures were up to date. The state ISO contacted both the FBI CJIS ISO and state CSO to relay the preliminary details of this incident. The FBI CJIS ISO instructed the involved parties to continue their investigation and to submit an incident response form once all the information had been gathered. The FBI CJIS ISO contacted the lead for the FBI CSIRC to inform them that an incident response form was forthcoming. The state ISO gathered the remainder of the information from the local police department and submitted a completed incident response form to the FBI CJIS ISO who subsequently provided it to the FBI CSIRC. The FBI CSIRC notified the Department of Justice Computer Incident Response Team (DOJCIRT). The state ISO continued to monitor the situation, passing relevant details to the FBI CJIS ISO, ultimately determining that the botnet was eliminated from the local police department's infrastructure. Subsequent investigations determined that the botnet was restricted to the department's administrative infrastructure and thus no CJI was compromised.

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5.4 AUDIT AND ACCOUNTABILITY (AU)

AU-1 POLICY AND PROCEDURES

[Existing] [Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with audit and accountability responsibilities:
    1. Agency and system-level audit and accountability policy that:
        (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
        (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
    2. Procedures to facilitate the implementation of the audit and accountability policy and the associated audit and accountability controls;
b. Designate organizational personnel with information security responsibilities to manage the development, documentation, and dissemination of the audit and accountability policy and procedures; and
c. Review and update the current audit and accountability:
    1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
    2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Audit and accountability policy and procedures address the controls in the AU family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of audit and accountability policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to audit and accountability policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SI-12.

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AU-2 EVENT LOGGING

[Priority 2]

Control:

a. Identify the types of events that the system is capable of logging in support of the audit function: authentication, file use, user/group management, events sufficient to establish what occurred, the sources of events, outcomes of events, and operational transactions (e.g., NCIC, III);

b. Coordinate the event logging function with other organizational entities requiring audit-related information to guide and inform the selection criteria for events to be logged;

c. Specify the following event types for logging within the system:

   All successful and unsuccessful:

   1. System log-on attempts
   2. Attempts to use:
      a. Access permission on a user account, file, directory, or other system resource;
      b. Create permission on a user account, file, directory, or other system resource;
      c. Write permission on a user account, file, directory, or other system resource;
      d. Delete permission on a user account, file, directory, or other system resource;
      e. Change permission on a user account, file, directory, or other system resource.
   3. Attempts to change account passwords
   4. Actions by privileged accounts (i.e., root, Oracle, DBA, admin, etc.)
   5. Attempts for users to:
      a. Access the audit log file;
      b. Modify the audit log file;
      c. Destroy the audit log file.

d. Provide a rationale for why the event types selected for logging are deemed to be adequate to support after-the-fact investigations of incidents; and

e. Review and update the event types selected for logging annually.

Discussion: An event is an observable occurrence in a system. The types of events that require logging are those events that are significant and relevant to the security of systems and the privacy of individuals. Event logging also supports specific monitoring and auditing needs. Event types include password changes, failed logons or failed accesses related to systems, security or privacy attribute changes, administrative privilege usage, PIV credential usage, data action changes, query parameters, or external credential usage. In determining the set of event types that require logging, organizations consider the monitoring and auditing appropriate for

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each of the controls to be implemented. For completeness, event logging includes all protocols that are operational and supported by the system.

To balance monitoring and auditing requirements with other system needs, event logging requires identifying the subset of event types that are logged at a given point in time. For example, organizations may determine that systems need the capability to log every file access successful and unsuccessful, but not activate that capability except for specific circumstances due to the potential burden on system performance. The types of events that organizations desire to be logged may change. Reviewing and updating the set of logged events is necessary to help ensure that the events remain relevant and continue to support the needs of the organization.

Organizations consider how the types of logging events can reveal information about individuals that may give rise to privacy risk and how best to mitigate such risks. For example, there is the potential to reveal personally identifiable information in the audit trail, especially if the logging event is based on patterns or time of usage.

Event logging requirements, including the need to log specific event types, may be referenced in other controls and control enhancements. These include AC-2(4), AC-3(10), AC-6(9), AC-17(1), CM-3f, CM-5(1), IA-3(3.b), MA-4(1), MP-4(2), PE-3, PM-21, PT-7, RA-8, SC-7(9), SC-7(15), SI-3(8), SI-4(22), SI-7(8), and SI-10(1). Organizations include event types that are required by applicable laws, executive orders, directives, policies, regulations, standards, and guidelines. Audit records can be generated at various levels, including at the packet level as information traverses the network. Selecting the appropriate level of event logging is an important part of a monitoring and auditing capability and can identify the root causes of problems. When defining event types, organizations consider the logging necessary to cover related event types, such as the steps in distributed, transaction-based processes and the actions that occur in service-oriented architectures.

Related Controls: AC-2, AC-3, AC-6, AC-7, AC-8, AC-17, AU-3, AU-4, AU-5, AU-6, AU-7, AU-11, AU-12, CM-3, CM-5, CM-6, IA-3, MA-4, MP-4, PE-3, SA-8, SC-7, SC-18, SI-3, SI-4, SI-7, SI-10, SI-11.

AU-3 CONTENT OF AUDIT RECORDS

[Existing] [Priority 2]

Control:

Ensure that audit records contain information that establishes the following:

a. What type of event occurred;

b. When the event occurred;

c. Where the event occurred;

d. Source of the event;

e. Outcome of the event; and

f. Identity of any individuals, subjects, or objects/entities associated with the event.

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Discussion: Audit record content that may be necessary to support the auditing function includes event descriptions (item a), time stamps (item b), source and destination addresses (item c), user or process identifiers (items d and f), success or fail indications (item e), and filenames involved (items a, c, e, and f). Event outcomes include indicators of event success or failure and event-specific results, such as the system security and privacy posture after the event occurred. Organizations consider how audit records can reveal information about individuals that may give rise to privacy risks and how best to mitigate such risks. For example, there is the potential to reveal personally identifiable information in the audit trail, especially if the trail records inputs or is based on patterns or time of usage.

Related Controls: AU-2, AU-8, AU-12, MA-4, SA-8, SI-7, SI-11.

Control Enhancements:

(1) CONTENT OF AUDIT RECORDS | ADDITIONAL AUDIT INFORMATION

[Existing] [Priority 2]

Control:

Generate audit records containing the following additional information:

a. Session, connection, transaction, and activity duration;
b. Source and destination addresses;
c. Object or filename involved; and
d. Number of bytes received and bytes sent (for client-server transactions) in the audit records for audit events identified by type, location, or subject.
e. The III portion of the log shall clearly identify:
    1. The operator
    2. The authorized receiving agency
    3. The requestor
    4. The secondary recipient

Discussion: The ability to add information generated in audit records is dependent on system functionality to configure the audit record content. Organizations may consider additional information in audit records including, but not limited to, access control or flow control rules invoked and individual identities of group account users. Organizations may also consider limiting additional audit record information to only information that is explicitly needed for audit requirements. This facilitates the use of audit trails and audit logs by not including information in audit records that could potentially be misleading, make it more difficult to locate information of interest, or increase the risk to individuals' privacy.

Related Controls: None.

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(3) CONTENT OF AUDIT RECORDS | LIMIT PERSONALLY IDENTIFIABLE INFORMATION ELEMENTS

[Priority 2]

Control:

Limit personally identifiable information contained in audit records to the following elements identified in the privacy risk assessment: minimum PII necessary to achieve the purpose for which it is collected (see Section 4.3).

Discussion: Limiting personally identifiable information in audit records when such information is not needed for operational purposes helps reduce the level of privacy risk created by a system.

Related Controls: RA-3.

AU-4 AUDIT LOG STORAGE CAPACITY

[Priority 2]

Control:

Allocate audit log storage capacity to accommodate the collection of audit logs to meet retention requirements (AU-11).

Discussion: Organizations consider the types of audit logging to be performed and the audit log processing requirements when allocating audit log storage capacity. Allocating sufficient audit log storage capacity reduces the likelihood of such capacity being exceeded and resulting in the potential loss or reduction of audit logging capability.

Related Controls: AU-2, AU-5, AU-6, AU-7, AU-9, AU-11, AU-12, SI-4.

AU-5 RESPONSE TO AUDIT LOGGING PROCESS FAILURES

[Existing] [Priority 2]

Control:

a. Alert organizational personnel with audit and accountability responsibilities and system/network administrators within one (1) hour in the event of an audit logging process failure; and

b. Take the following additional actions: restart all audit logging processes and verify system(s) are logging properly.

Discussion: Audit logging process failures include software and hardware errors, failures in audit log capturing mechanisms, and reaching or exceeding audit log storage capacity. Organization- defined actions include overwriting oldest audit records, shutting down the system, and stopping the generation of audit records. Organizations may choose to define additional actions for audit logging process failures based on the type of failure, the location of the failure, the severity of the failure, or a combination of such factors. When the audit logging process failure is related to storage, the response is carried out for the audit log storage repository (i.e., the distinct system component where the audit logs are stored), the system on which the

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audit logs reside, the total audit log storage capacity of the organization (i.e., all audit log storage repositories combined), or all three.

Related Controls: AU-2, AU-4, AU-7, AU-9, AU-11, AU-12, SI-4, SI-12.

AU-6 AUDIT RECORD REVIEW, ANALYSIS, AND REPORTING

[Existing] [Priority 2]

Control:

a. Review and analyze system audit records weekly for indications of inappropriate or unusual activity and the potential impact of the inappropriate or unusual activity;

b. Report findings to organizational personnel with audit review, analysis, and reporting responsibilities and organizational personnel with information security and privacy responsibilities; and

c. Adjust the level of audit record review, analysis, and reporting within the system when there is a change in risk based on law enforcement information, intelligence information, or other credible sources of information.

Discussion: Audit record review, analysis, and reporting covers information security- and privacy- related logging performed by organizations, including logging that results from the monitoring of account usage, remote access, wireless connectivity, mobile device connection, configuration settings, system component inventory, use of maintenance tools and non-local maintenance, physical access, temperature and humidity, equipment delivery and removal, communications at system interfaces, and use of mobile code or Voice over Internet Protocol (VoIP). Findings can be reported to organizational entities that include the incident response team, help desk, and security or privacy offices. If organizations are prohibited from reviewing and analyzing audit records or unable to conduct such activities, the review or analysis may be carried out by other organizations granted such authority. The frequency, scope, and/or depth of the audit record review, analysis, and reporting may be adjusted to meet organizational needs based on new information received.

Related Controls: AC-2, AC-3, AC-5, AC-6, AC-7, AC-17, AU-7, CA-2, CA-7, CM-2, CM-5, CM-6, CM-10, CM-11, IA-2, IA-3, IA-5, IA-8, IR-5, MA-4, MP-4, PE-3, PE-6, RA-5, SA-8, SC-7, SI-3, SI-4, SI-7.

Control Enhancements:

(1) AUDIT RECORD REVIEW, ANALYSIS, AND REPORTING | AUTOMATED PROCESS INTEGRATION

[Priority 2]

Control:

Integrate audit record review, analysis, and reporting processes using automated mechanisms.

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Discussion: Organizational processes that benefit from integrated audit record review, analysis, and reporting include incident response, continuous monitoring, contingency planning, investigation and response to suspicious activities, and Inspector General audits.

(3) AUDIT RECORD REVIEW, ANALYSIS, AND REPORTING | CORRELATE AUDIT RECORD REPOSITORIES

[Priority 2]

Control:

Analyze and correlate audit records across different repositories to gain organization-wide situational awareness.

Discussion: Organization-wide situational awareness includes awareness across all three levels of risk management (i.e., organizational level, mission/business process level, and information system level) and supports cross-organization awareness.

Related Controls: AU-12, IR-4.

AU-7 AUDIT RECORD REDUCTION AND REPORT GENERATION

[Priority 3]

Control:

Provide and implement an audit record reduction and report generation capability that:

a. Supports on-demand audit record review, analysis, and reporting requirements and after- the-fact investigations of incidents; and

b. Does not alter the original content or time ordering of audit records.

Discussion: Audit record reduction is a process that manipulates collected audit log information and organizes it into a summary format that is more meaningful to analysts. Audit record reduction and report generation capabilities do not always emanate from the same system or from the same organizational entities that conduct audit logging activities. The audit record reduction capability includes modern data mining techniques with advanced data filters to identify anomalous behavior in audit records. The report generation capability provided by the system can generate customizable reports. Time ordering of audit records can be an issue if the granularity of the timestamp in the record is insufficient.

Related Controls: AC-2, AU-2, AU-3, AU-4, AU-5, AU-6, AU-12, CM-5, IA-5, IR-4, SI-4.

Control Enhancements:

(1) AUDIT RECORD REDUCTION AND REPORT GENERATION | AUTOMATIC PROCESSING

[Priority 3]

Control:

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Provide and implement the capability to process, sort, and search audit records for events of interest based on the following content: information included in AU-3.

Discussion: Events of interest can be identified by the content of audit records, including system resources involved, information objects accessed, identities of individuals, event types, event locations, event dates and times, Internet Protocol addresses involved, or event success or failure. Organizations may define event criteria to any degree of granularity required, such as locations selectable by a general networking location or by specific system component.

AU-8 TIME STAMPS

[Existing] [Priority 2]

Control:

a. Use internal system clocks to generate time stamps for audit records;

b. Record time stamps for audit records that meet hundredths of a second (i.e., hh:mm:ss:00) interval and that use Coordinated Universal Time, have a fixed local time offset from Coordinated Universal Time, or that include the local time offset as part of the time stamp.

Discussion: Time stamps generated by the system include date and time. Time is commonly expressed in Coordinated Universal Time (UTC), a modern continuation of Greenwich Mean Time (GMT), or local time with an offset from UTC. Granularity of time measurements refers to the degree of synchronization between system clocks and reference clocks (e.g., clocks synchronizing within hundreds of milliseconds or tens of milliseconds). Organizations may define different time granularities for different system components. Time service can be critical to other security capabilities such as access control and identification and authentication, depending on the nature of the mechanisms used to support those capabilities.

Related Controls: AU-3, AU-12.

AU-9 PROTECTION OF AUDIT INFORMATION

[Existing] [Priority 2]

Control:

a. Protect audit information and audit logging tools from unauthorized access, modification, and deletion; and

b. Alert organizational personnel with audit and accountability responsibilities, organizational personnel with information security and privacy responsibilities, and system/network administrators upon detection of unauthorized access, modification, or deletion of audit information.

Discussion: Audit information includes all information needed to successfully audit system activity, such as audit records, audit log settings, audit reports, and personally identifiable information. Audit logging tools are those programs and devices used to conduct system audit and logging activities. Protection of audit information focuses on technical protection and limits the ability to access and execute audit logging tools to authorized individuals. Physical protection

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of audit information is addressed by both media protection controls and physical and environmental protection controls.

Related Controls: AC-3, AC-6, AU-6, AU-11, MP-2, MP-4, PE-2, PE-3, PE-6, SA-8, SC-8, SI-4.

Control Enhancements:

(4) PROTECTION OF AUDIT INFORMATION | ACCESS BY SUBSET OF PRIVILEGED USERS

[Priority 2]

Control:

Authorize access to management of audit logging functionality to only organizational personnel with audit and accountability responsibilities, organizational personnel with information security and privacy responsibilities, and system/network administrators.

Discussion: Individuals or roles with privileged access to a system and who are also the subject of an audit by that system may affect the reliability of the audit information by inhibiting audit activities or modifying audit records. Requiring privileged access to be further defined between audit-related privileges and other privileges limits the number of users or roles with audit-related privileges.

Related Controls: AC-5.

AU-11 AUDIT RECORD RETENTION

[Existing] [Priority 4]

Control:

Retain audit records for a minimum of one (1) year or until it is determined they are no longer needed for administrative, legal, audit, or other operational purposes to provide support for after-the-fact investigations of incidents and to meet regulatory and organizational information retention requirements.

Discussion: Organizations retain audit records until it is determined that the records are no longer needed for administrative, legal, audit, or other operational purposes. This includes the retention and availability of audit records relative to Freedom of Information Act (FOIA) requests, subpoenas, and law enforcement actions. Organizations develop standard categories of audit records relative to such types of actions and standard response processes for each type of action.

Related Controls: AU-2, AU-4, AU-5, AU-6, AU-9, MP-6, RA-5, SI-12.

AU-12 AUDIT RECORD GENERATION

[Priority 2]

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Control:

a. Provide audit record generation capability for the event types the system is capable of auditing as defined in AU-2a on all systems generating required audit logs;

b. Allow organizational personnel with audit record generation responsibilities, organizational personnel with information security and privacy responsibilities, and system/network administrators to select the event types that are to be logged by specific components of the system; and

c. Generate audit records for the event types defined in AU-2c that include the audit record content defined in AU-3.

Discussion: Audit records can be generated from many different system components. The event types specified in AU-2c are the event types for which audit logs are to be generated and are a subset of all event types for which the system can generate audit records.

Related Controls: AC-6, AC-17, AU-2, AU-3, AU-4, AU-5, AU-6, AU-7, CM-5, MA-4, MP-4, SA-8, SC-18, SI-3, SI-4, SI-7, SI-10.

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5.5 ACCESS CONTROL (AC)

Access control provides the planning and implementation of mechanisms to restrict reading, writing, processing, and transmission of CJIS information and the modification of information systems, applications, services and communication configurations allowing access to CJIS information.

Refer to Section 5.13.6 for additional access control requirements related to mobile devices used to access CJI.

AC-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to: organizational personnel with access control responsibilities
    1. Agency-level access control policy that:
        (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
        (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
    2. Procedures to facilitate the implementation of the access control policy and the associated access controls;
b. Designate an individual with security responsibilities to manage the development, documentation, and dissemination of the access control policy and procedures; and
c. Review and update the current access control:
    1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
    2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Access control policy and procedures address the controls in the AC family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of access control policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies reflecting the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to access control policy and procedures

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include assessment or audit findings, security incidents or breaches, or changes in laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: IA-1, PS-8, SI-12.

AC-2 ACCOUNT MANAGEMENT

[Existing] [Priority 1]

Control:

a. Define and document the types of accounts allowed and specifically prohibited for use within the system;

b. Assign account managers;

c. Require conditions for group and role membership;

d. Specify:

   1. Authorized users of the system;
   2. Group and role membership; and
   3. Access authorizations (i.e., privileges) and attributes listed for each account;

Attribute Name
Email Address Text
Employer Name
Federation Id
Given Name
Identity Provider Id
Sur Name
Telephone Number
Identity Provider Id
Unique Subject Id
Counter Terrorism Data Self Search Home Privilege Indicator
Criminal History Data Self Search Home Privilege Indicator
Criminal Intelligence Data Self Search Home Privilege Indicator

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Criminal Investigative Data Self Search Home Privilege Indicator

Display Name

Government Data Self Search Home Privilege Indicator

Local Id

NCIC Certification Indicator

N-DEx Privilege Indicator

PCII Certification Indicator

28 CFR Certification Indicator

Employer ORI

Employer Organization General Category Code

Employer State Code

Public Safety Officer Indicator

Sworn Law Enforcement Officer Indicator

Authenticator Assurance Level

Federation Assurance Level

Identity Assurance Level

Intelligence Analyst Indicator

e. Require approvals by organizational personnel with account management responsibilities for requests to create accounts;
f. Create, enable, modify, disable, and remove accounts in accordance with agency policy;
g. Monitor the use of accounts;
h. Notify account managers and system/network administrators within:
    1. One day when accounts are no longer required;
    2. One day when users are terminated or transferred; and
    3. One day when system usage or need-to-know changes for an individual;
i. Authorize access to the system based on:
    1. A valid access authorization;

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2. Intended system usage; and
3. Attributes as listed in AC-2(d)(3);

j. Review accounts for compliance with account management requirements at least annually;

k. Establish and implement a process for changing shared or group account authenticators (if deployed) when individuals are removed from the group; and

l. Align account management processes with personnel termination and transfer processes.

Discussion: Examples of system account types include individual, shared, group, system, guest, anonymous, emergency, developer, temporary, and service. Identification of authorized system users and the specification of access privileges reflect the requirements in other controls in the security plan. Users requiring administrative privileges on system accounts receive additional scrutiny by organizational personnel responsible for approving such accounts and privileged access, including system owner, mission or business owner, senior agency information security officer, or senior agency official for privacy. Types of accounts that organizations may wish to prohibit due to increased risk include shared, group, emergency, anonymous, temporary, and guest accounts. Where access involves personally identifiable information, security programs collaborate with the senior agency official for privacy to establish the specific conditions for group and role membership; specify authorized users, group and role membership, and access authorizations for each account; and create, adjust, or remove system accounts in accordance with organizational policies. Policies can include such information as account expiration dates or other factors that trigger the disabling of accounts. Organizations may choose to define access privileges or other attributes by account, type of account, or a combination of the two. Examples of other attributes required for authorizing access include restrictions on time of day, day of week, and point of origin. In defining other system account attributes, organizations consider system-related requirements and mission/business requirements. Failure to consider these factors could affect system availability.

Temporary and emergency accounts are intended for short-term use. Organizations establish temporary accounts as part of normal account activation procedures when there is a need for short-term accounts without the demand for immediacy in account activation. Organizations establish emergency accounts in response to crisis situations and with the need for rapid account activation. Therefore, emergency account activation may bypass normal account authorization processes. Emergency and temporary accounts are not to be confused with infrequently used accounts, including local logon accounts used for special tasks or when network resources are unavailable (may also be known as accounts of last resort). Such accounts remain available and are not subject to automatic disabling or removal dates. Conditions for disabling or deactivating accounts include when shared/group, emergency, or temporary accounts are no longer required and when individuals are transferred or terminated. Changing shared/group authenticators when members leave the group is intended to ensure that former group members do not retain access to the shared or group account. Some types of system accounts may require specialized training.

Related Controls: AC-3, AC-5, AC-6, AC-17, AC-18, AC-20, AU-2, AU-12, CM-5, IA-2, IA-4, IA-5, IA-8, MA-3, MA-5, PE-2, PL-4, PS-2, PS-4, PS-5, SC-7, SC-12, SC-13.

Control Enhancements:

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(1) ACCOUNT MANAGEMENT | AUTOMATED SYSTEM ACCOUNT MANAGEMENT

[Priority 1]

Control:

Support the management of system accounts using automated mechanisms including email, phone, and text notifications.

Discussion: Automated system account management includes using automated mechanisms to create, enable, modify, disable, and remove accounts; notify account managers when an account is created, enabled, modified, disabled, or removed, or when users are terminated or transferred; monitor system account usage; and report atypical system account usage.

Automated mechanisms can include internal system functions and email, telephonic, and text messaging notifications.

Related Controls: None.

(2) ACCOUNT MANAGEMENT | AUTOMATED TEMPORARY AND EMERGENCY ACCOUNT MANAGEMENT

[Priority 1]

Control:

Automatically remove temporary and emergency accounts within 72 hours.

Discussion: Management of temporary and emergency accounts includes the removal or disabling of such accounts automatically after a predefined time period rather than at the convenience of the system administrator. Automatic removal or disabling of accounts provides a more consistent implementation.

Related Controls: None.

(3) ACCOUNT MANAGEMENT | DISABLE ACCOUNTS

[Priority 1]

Control:

Disable accounts within one (1) week when the accounts:

a. Have expired;
b. Are no longer associated with a user or individual;
c. Are in violation of organizational policy; or
d. Have been inactive for 90 calendar days.

Discussion: Disabling expired, inactive, or otherwise anomalous accounts supports the concepts of least privilege and least functionality which reduce the attack surface of the system.

Related Controls: None.

(4) ACCOUNT MANAGEMENT | AUTOMATED AUDIT ACTIONS

[Existing] [Priority 1]

Control:

Automatically audit account creation, modification, enabling, disabling, and removal actions.

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Discussion: Account management audit records are defined in accordance with AU-2 and reviewed, analyzed, and reported in accordance with AU-6.

Related Controls: AU-2, AU-6.

(5) ACCOUNT MANAGEMENT | INACTIVITY LOGOUT

[Priority 1]

Control:

Require that users log out when a work period has been completed.

Discussion: Inactivity logout is behavior- or policy-based and requires users to take physical action to log out when they are expecting inactivity longer than the defined period. Automatic enforcement of inactivity logout is addressed by AC-11.

Related Controls: AC-11.

(13) ACCOUNT MANAGEMENT | DISABLE ACCOUNTS FOR HIGH-RISK INDIVIDUALS

[Priority 1]

Control:

Disable accounts of individuals within 30 minutes of discovery of direct threats to the confidentiality, integrity, or availability of CJI.

Discussion: Users who pose a significant security and/or privacy risk include individuals for whom reliable evidence indicates either the intention to use authorized access to systems to cause harm or through whom adversaries will cause harm. Such harm includes adverse impacts to organizational operations, organizational assets, individuals, other organizations, or the Nation. Close coordination among system administrators, legal staff, human resource managers, and authorizing officials is essential when disabling system accounts for high-risk individuals.

Related Controls: AU-6, SI-4.

AC-3 ACCESS ENFORCEMENT

[Existing] [Priority 1]

Control:

Enforce approved authorizations for logical access to information and system resources in accordance with applicable access control policies.

Discussion: Access control policies control access between active entities or subjects (i.e., users or processes acting on behalf of users) and passive entities or objects (i.e., devices, files, records, domains) in organizational systems. In addition to enforcing authorized access at the system level and recognizing that systems can host many applications and services in support of mission and business functions, access enforcement mechanisms can also be employed at the application and service level to provide increased information security and privacy. In contrast to logical access controls that are implemented within the system, physical access controls are addressed by the controls in the Physical and Environmental Protection (PE) family.

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Related Controls: AC-2, AC-4, AC-5, AC-6, AC-17, AC-18, AC-19, AC-20, AC-21, AC-22, AT-2, AT-3, AU-9, CA-9, CM-5, CM-11, IA-2, IA-5, IA-6, IA-7, IA-11, MA-3, MA-4, MA-5, MP-4, PS-3, SC-2, SC-4, SC-12, SC-13, SC-28, SI-4, SI-8.

Control Enhancements:

(14) ACCESS ENFORCEMENT | INDIVIDUAL ACCESS

[Existing] [Priority 1]

Control:

Provide automated or manual processes to enable individuals to have access to elements of their personally identifiable information.

Discussion: Individual access affords individuals the ability to review personally identifiable information about them held within organizational records, regardless of format. Access helps individuals to develop an understanding about how their personally identifiable information is being processed. It can also help individuals ensure that their data is accurate. Access mechanisms can include request forms and application interfaces. For federal agencies, [PRIVACT] processes can be located in systems of record notices and on agency websites. Access to certain types of records may not be appropriate (e.g., for federal agencies, law enforcement records within a system of records may be exempt from disclosure under the [PRIVACT]) or may require certain levels of authentication assurance.

Organizational personnel consult with the senior agency official for privacy and legal counsel to determine appropriate mechanisms and access rights or limitations.

Related Controls: IA-8.

AC-4 INFORMATION FLOW ENFORCEMENT

[Existing] [Priority 1]

Control:

Enforce approved authorizations for controlling the flow of information within the system and between connected systems by preventing CJI from being transmitted unencrypted across the public network, blocking outside traffic that claims to be from within the agency, and not passing any web requests to the public network that are not from the agency-controlled or internal boundary protection devices (e.g., proxies, gateways, firewalls, or routers).

Discussion: Information flow control regulates where information can travel within a system and between systems (in contrast to who is allowed to access the information) and without regard to subsequent accesses to that information. Flow control restrictions include blocking external traffic that claims to be from within the organization, keeping export-controlled information from being transmitted in the clear to the Internet, restricting web requests that are not from the internal web proxy server, and limiting information transfers between organizations based on data structures and content. Transferring information between organizations may require an agreement specifying how the information flow is enforced (see CA-3). Transferring information between systems in different security or privacy domains with different security or privacy policies introduces the risk

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that such transfers violate one or more domain security or privacy policies. In such situations, information owners/stewards provide guidance at designated policy enforcement points between connected systems. Organizations consider mandating specific architectural solutions to enforce specific security and privacy policies. Enforcement includes prohibiting information transfers between connected systems (i.e., allowing access only), verifying write permissions before accepting information from another security or privacy domain or connected system, employing hardware mechanisms to enforce one-way information flows, and implementing trustworthy regrading mechanisms to reassign security or privacy attributes and labels.

Organizations commonly employ information flow control policies and enforcement mechanisms to control the flow of information between designated sources and destinations within systems and between connected systems. Flow control is based on the characteristics of the information and/or the information path. Enforcement occurs, for example, in boundary protection devices that employ rule sets or establish configuration settings that restrict system services, provide a packet-filtering capability based on header information, or provide a message-filtering capability based on message content. Organizations also consider the trustworthiness of filtering and/or inspection mechanisms (i.e., hardware, firmware, and software components) that are critical to information flow enforcement. Control enhancements 3 through 32 primarily address cross- domain solution needs that focus on more advanced filtering techniques, in-depth analysis, and stronger flow enforcement mechanisms implemented in cross-domain products, such as high- assurance guards. Such capabilities are generally not available in commercial off-the-shelf products. Information flow enforcement also applies to control plane traffic (e.g., routing and DNS).

Related Controls: AC-3, AC-6, AC-17, AC-19, AC-21, CA-3, CA-9, CM-7, SC-4, SC-7.

AC-5 SEPARATION OF DUTIES

[Existing] [Priority 1]

Control:

a. Identify and document separation of duties based on specific duties, operations, or information systems, as necessary, to mitigate risk to CJI; and

b. Define system access authorizations to support separation of duties.

Discussion: Separation of duties addresses the potential for abuse of authorized privileges and helps to reduce the risk of malevolent activity without collusion. Separation of duties includes dividing mission or business functions and support functions among different individuals or roles, conducting system support functions with different individuals, and ensuring that security personnel who administer access control functions do not also administer audit functions.

Because separation of duty violations can span systems and application domains, organizations consider the entirety of systems and system components when developing policy on separation of duties. Separation of duties is enforced through the account management activities in AC-2, access control mechanisms in AC-3, and identity management activities in IA-2, IA-4, and IA-12.

Related Controls: AC-2, AC-3, AC-6, AU-9, CM-5, CM-11, CP-9, IA-2, IA-4, IA-5, IA-12, MA-3, MA-5, PS-2, SA-8.

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AC-6 LEAST PRIVILEGE

[Existing] [Priority 1]

Control:

Employ the principle of least privilege, allowing only authorized accesses for users (or processes acting on behalf of users) that are necessary to accomplish assigned organizational tasks.

Discussion: Organizations employ least privilege for specific duties and systems. The principle of least privilege is also applied to system processes, ensuring that the processes have access to systems and operate at privilege levels no higher than necessary to accomplish organizational missions or business functions. Organizations consider the creation of additional processes, roles, and accounts as necessary to achieve least privilege. Organizations apply least privilege to the development, implementation, and operation of organizational systems.

Related Controls: AC-2, AC-3, AC-5, CM-5, CM-11, PL-2, SA-8, SA-15.

Control Enhancements:

(1) LEAST PRIVILEGE | AUTHORIZE ACCESS TO SECURITY FUNCTIONS

[Existing] [Priority 1]

Control:

Authorize access for personnel including security administrators, system and network administrators, and other privileged users with access to system control, monitoring, or administration functions (e.g., system administrators, information security personnel, maintainers, system programmers, etc.) to:

a. Established system accounts, configured access authorizations (i.e., permissions, privileges), set events to be audited, set intrusion detection parameters, and other security functions; and

b. Security-relevant information in hardware, software, and firmware.

Discussion: Security functions include establishing system accounts, configuring access authorizations (i.e., permissions, privileges), configuring settings for events to be audited, and establishing intrusion detection parameters. Security-relevant information includes filtering rules for routers or firewalls, configuration parameters for security services, cryptographic key management information, and access control lists. Authorized personnel include security administrators, system administrators, system security officers, system programmers, and other privileged users.

Related Controls: AC-17, AC-18, AC-19, AU-9, PE-2.

(2) LEAST PRIVILEGE | NON-PRIVILEGED ACCESS FOR NONSECURITY FUNCTIONS

[Existing] [Priority 1]

Control:

Require that users of system accounts (or roles) with access to privileged security functions or security-relevant information (e.g., audit logs), use non-privileged accounts or roles, when accessing non-security functions.

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Discussion: Requiring the use of non-privileged accounts when accessing non-security functions limits exposure when operating from within privileged accounts or roles. The inclusion of roles addresses situations where organizations implement access control policies, such as role-based access control, and where a change of role provides the same degree of assurance in the change of access authorizations for the user and the processes acting on behalf of the user as would be provided by a change between a privileged and non- privileged account.

Related Controls: AC-17, AC-18, AC-19, PL-4.

(5) LEAST PRIVILEGE | PRIVILEGED ACCOUNTS

[Existing] [Priority 1]

Control:

Restrict privileged accounts on the system to privileged users.

Discussion: Privileged accounts, including super user accounts, are typically described as system administrator for various types of commercial off-the-shelf operating systems. Restricting privileged accounts to specific personnel or roles prevents day-to-day users from accessing privileged information or privileged functions. Organizations may differentiate in the application of restricting privileged accounts between allowed privileges for local accounts and for domain accounts provided that they retain the ability to control system configurations for key parameters and as otherwise necessary to sufficiently mitigate risk.

Related Controls: IA-2, MA-3, MA-4.

(7) LEAST PRIVILEGE | REVIEW OF USER PRIVILEGES

[Existing] [Priority 1]

Control:

a. Review annually the privileges assigned to non-privileged and privileged users to validate the need for such privileges; and

b. Reassign or remove privileges, if necessary, to correctly reflect organizational mission and business needs.

Discussion: The need for certain assigned user privileges may change over time to reflect changes in organizational mission and business functions, environments of operation, technologies, or threats. A periodic review of assigned user privileges is necessary to determine if the rationale for assigning such privileges remains valid. If the need cannot be revalidated, organizations take appropriate corrective actions.

Related Controls: CA-7.

(9) LEAST PRIVILEGE | LOG USE OF PRIVILEGED FUNCTIONS

[Existing] [Priority 1]

Control:

Log the execution of privileged functions.

Discussion: The misuse of privileged functions, either intentionally or unintentionally by authorized users or by unauthorized external entities that have compromised system accounts, is a

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serious and ongoing concern and can have significant adverse impacts on organizations. Logging and analyzing the use of privileged functions is one way to detect such misuse and, in doing so, help mitigate the risk from insider threats and the advanced persistent threat.

Related Controls: AU-2, AU-3, AU-12.

(10) LEAST PRIVILEGE | PROHIBIT NON-PRIVILEGED USERS FROM EXECUTING PRIVILEGED FUNCTIONS

[Existing] [Priority 1]

Control:

Prevent non-privileged users from executing privileged functions.

Discussion: Privileged functions include disabling, circumventing, or altering implemented security or privacy controls, establishing system accounts, performing system integrity checks, and administering cryptographic key management activities. Non-privileged users are individuals who do not possess appropriate authorizations. Privileged functions that require protection from non-privileged users include circumventing intrusion detection and prevention mechanisms or malicious code protection mechanisms. Preventing non- privileged users from executing privileged functions is enforced by AC-3.

Related Controls: None.

AC-7 UNSUCCESSFUL LOGON ATTEMPTS

[Existing] [Priority 3]

Control:

a. Enforce a limit of five (5) consecutive invalid logon attempts by a user during a 15-minute time period; and

b. Automatically lock the account or node until released by an administrator when the maximum number of unsuccessful attempts is exceeded.

Discussion: The need to limit unsuccessful logon attempts and take subsequent action when the maximum number of attempts is exceeded applies regardless of whether the logon occurs via a local or network connection. Due to the potential for denial of service, automatic lockouts initiated by systems are usually temporary and automatically release after a predetermined, organization-defined time period. If a delay algorithm is selected, organizations may employ different algorithms for different components of the system based on the capabilities of those components. Responses to unsuccessful logon attempts may be implemented at the operating system and the application levels. Organization-defined actions that may be taken when the number of allowed consecutive invalid logon attempts is exceeded include prompting the user to answer a secret question in addition to the username and password, invoking a lockdown mode with limited user capabilities (instead of full lockout), allowing users to only logon from specified Internet Protocol (IP) addresses, requiring a CAPTCHA to prevent automated attacks, or applying user profiles such as location, time of day, IP address, device, or Media Access Control (MAC) address. If automatic system lockout or execution of a delay algorithm is not implemented in support of the availability objective, organizations consider a combination of other actions to help prevent brute force attacks. In addition to the above, organizations can prompt users to respond to a secret question before the

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number of allowed unsuccessful logon attempts is exceeded. Automatically unlocking an account after a specified period of time is generally not permitted. However, exceptions may be required based on operational mission or need.

Related Controls: AC-2, AU-2, AU-6, IA-5.

AC-8 SYSTEM USE NOTIFICATION

[Existing] [Priority 2]

Control:

a. Display a system use notification message to users before granting access to the system that provides privacy and security notices consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines and state that:
    1. Users are accessing a restricted information system;
    2. System usage may be monitored, recorded, and subject to audit;
    3. Unauthorized use of the system is prohibited and subject to criminal and civil penalties; and
    4. Use of the system indicates consent to monitoring and recording;
b. Retain the notification message or banner on the screen until users acknowledge the usage conditions and take explicit actions to log on to or further access the system; and
c. For publicly accessible systems:
    1. Display system use information consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines, before granting further access to the publicly accessible system;
    2. Display references, if any, to monitoring, recording, or auditing that are consistent with privacy accommodations for such systems that generally prohibit those activities; and
    3. Include a description of the authorized uses of the system.

Discussion: System use notifications can be implemented using messages or warning banners displayed before individuals log in to systems. System use notifications are used only for access via logon interfaces with human users. Notifications are not required when human interfaces do not exist. Based on an assessment of risk, organizations consider whether or not a secondary system use notification is needed to access applications or other system resources after the initial network logon. Organizations consider system use notification messages or banners displayed in multiple languages based on organizational needs and the demographics of system users. Organizations consult with the privacy office for input regarding privacy messaging and the Office of the General Counsel or organizational equivalent for legal review and approval of warning banner content.

Related Controls: AC-14, PL-4, SI-4.

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AC-11 DEVICE LOCK

[Existing] [Priority 4]

Control:

a. Prevent further access to the system by initiating a device lock after a maximum of 30 minutes of inactivity and requiring the user to initiate a device lock before leaving the system unattended.

   NOTE: In the interest of safety, devices that are: (1) part of a criminal justice conveyance; or (2) used to perform dispatch functions and located within a physically secure location; or (3) terminals designated solely for the purpose of receiving alert notifications (i.e., receive only terminals or ROT) used within physically secure location facilities that remain staffed when in operation, are exempt from this requirement.

b. Retain the device lock until the user reestablishes access using established identification and authentication procedures.

Discussion: Device locks are temporary actions taken to prevent logical access to organizational systems when users stop work and move away from the immediate vicinity of those systems but do not want to log out because of the temporary nature of their absences. Device locks can be implemented at the operating system level or at the application level. A proximity lock may be used to initiate the device lock (e.g., via a Bluetooth-enabled device or dongle). User-initiated device locking is behavior or policy-based and, as such, requires users to take physical action to initiate the device lock. Device locks are not an acceptable substitute for logging out of systems, such as when organizations require users to log out at the end of workdays.

Related Controls: AC-2, AC-7, IA-11, PL-4.

Control Enhancements:

(1) DEVICE LOCK | PATTERN-HIDING DISPLAYS

[Existing] [Priority 4]

Control:

Conceal, via the device lock, information previously visible on the display with a publicly viewable image.

Discussion: The pattern-hiding display can include static or dynamic images, such as patterns used with screen savers, photographic images, solid colors, clock, battery life indicator, or a blank screen with the caveat that controlled unclassified information is not displayed.

Related Controls: None.

AC-12 SESSION TERMINATION

[Priority 3]

Control:

Automatically terminate a user session after a user has been logged out.

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Discussion: Session termination addresses the termination of user-initiated logical sessions (in contrast to SC-10, which addresses the termination of network connections associated with communications sessions [i.e., network disconnect]). A logical session (for local, network, and remote access) is initiated whenever a user (or process acting on behalf of a user) accesses an organizational system. Such user sessions can be terminated without terminating network sessions. Session termination ends all processes associated with a user's logical session except for those processes that are specifically created by the user (i.e., session owner) to continue after the session is terminated. Conditions or trigger events that require automatic termination of the session include organization-defined periods of user inactivity, targeted responses to certain types of incidents, or time-of-day restrictions on system use.

Related Controls: MA-4, SC-10, SC-23.

AC-14 PERMITTED ACTIONS WITHOUT IDENTIFICATION OR AUTHENTICATION

[Priority 4]

Control:

a. Identify any specific user actions that can be performed on the system without identification or authentication consistent with organizational mission and business functions; and

b. Document and provide supporting rationale in the security plan for the system, user actions not requiring identification or authentication.

Discussion: Specific user actions may be permitted without identification or authentication if organizations determine that identification and authentication are not required for the specified user actions. Organizations may allow a limited number of user actions without identification or authentication, including when individuals access public websites or other publicly accessible federal systems, when individuals use mobile phones to receive calls, or when facsimiles are received. Organizations identify actions that normally require identification or authentication but may, under certain circumstances, allow identification or authentication mechanisms to be bypassed. Such bypasses may occur, for example, via a software-readable physical switch that commands bypass of the logon functionality and is protected from accidental or unmonitored use. Permitting actions without identification or authentication does not apply to situations where identification and authentication have already occurred and are not repeated but rather to situations where identification and authentication have not yet occurred. Organizations may decide that there are no user actions that can be performed on organizational systems without identification and authentication, and therefore, the value for the assignment operation can be "none."

Related Controls: AC-8, IA-2, PL-2.

AC-17 REMOTE ACCESS

[Existing] [Priority 1]

Control:

a. Establish and document usage restrictions, configuration/connection requirements, and implementation guidance for each type of remote access allowed; and

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b. Authorize each type of remote access to the system prior to allowing such connections.

Discussion: Remote access is access to organizational systems (or processes acting on behalf of users) that communicate through external networks such as the Internet. Types of remote access include dial-up, broadband, and wireless. Organizations use encrypted virtual private networks (VPNs) to enhance confidentiality and integrity for remote connections. The use of encrypted VPNs provides sufficient assurance to the organization that it can effectively treat such connections as internal networks if the cryptographic mechanisms used are implemented in accordance with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Still, VPN connections traverse external networks, and the encrypted VPN does not enhance the availability of remote connections. VPNs with encrypted tunnels can also affect the ability to adequately monitor network communications traffic for malicious code. Remote access controls apply to systems other than public web servers or systems designed for public access. Authorization of each remote access type addresses authorization prior to allowing remote access without specifying the specific formats for such authorization. While organizations may use information exchange and system connection security agreements to manage remote access connections to other systems, such agreements are addressed as part of CA-3. Enforcing access restrictions for remote access is addressed via AC-3.

Related Controls: AC-2, AC-3, AC-4, AC-18, AC-19, AC-20, CA-3, CM-10, IA-2, IA-3, IA-8, MA-4, PE- 17, PL-2, PL-4, SC-10, SC-12, SC-13, SI-4.

Control Enhancements:

(1) REMOTE ACCESS | MONITORING AND CONTROL

[Existing] [Priority 1]

Control:

Employ automated mechanisms to monitor and control remote access methods.

Discussion: Monitoring and control of remote access methods allows organizations to detect attacks and help ensure compliance with remote access policies by auditing the connection activities of remote users on a variety of system components, including servers, notebook computers, workstations, smart phones, and tablets. Audit logging for remote access is enforced by AU-2. Audit events are defined in AU-2a.

Related Controls: AU-2, AU-6, AU-12.

(2) REMOTE ACCESS | PROTECTION OF CONFIDENTIALITY AND INTEGRITY USING ENCRYPTION

[Existing] [Priority 1]

Control:

Implement cryptographic mechanisms to protect the confidentiality and integrity of remote access sessions.

Discussion: Virtual private networks can be used to protect the confidentiality and integrity of remote access sessions. Transport Layer Security (TLS) is an example of a cryptographic protocol

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that provides end-to-end communications security over networks and is used for Internet communications and online transactions.

Related Controls: SC-8, SC-12, SC-13.

(3) REMOTE ACCESS | MANAGED ACCESS CONTROL POINTS

[Existing] [Priority 1]

Control:

Route remote accesses through authorized and managed network access control points.

Discussion: Organizations consider the Trusted Internet Connections (TIC) initiative requirements for external network connections since limiting the number of access control points for remote access reduces attack surfaces.

Related Controls: SC-7.

(4) REMOTE ACCESS | PRIVILEGED COMMANDS AND ACCESS

[Existing] [Priority 1]

Control:

a. Authorize the execution of privileged commands and access to security-relevant information via remote access only in a format that provides assessable evidence and for the following needs: compelling operational needs; and
b. Document the rationale for remote access in the security plan for the system.

Discussion: Remote access to systems represents a significant potential vulnerability that can be exploited by adversaries. As such, restricting the execution of privileged commands and access to security-relevant information via remote access reduces the exposure of the organization and the susceptibility to threats by adversaries to the remote access capability.

Related Controls: AC-6, SC-12, SC-13.

AC-18 WIRELESS ACCESS

[Existing] [Priority 2]

Control:

a. Establish configuration requirements, connection requirements, and implementation guidance for each type of wireless access; and
b. Authorize each type of wireless access to the system prior to allowing such connections.

Discussion: Wireless technologies include microwave, packet radio (ultra-high frequency or very high frequency), 802.11x, and Bluetooth. Wireless networks use authentication protocols that provide authenticator protection and mutual authentication.

Related Controls: AC-2, AC-3, AC-17, AC-19, CA-9, CM-7, IA-2, IA-3, IA-8, PL-4, SI-4.

Control Enhancements:

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(1) WIRELESS ACCESS | AUTHENTICATION AND ENCRYPTION

[Existing] [Priority 2]

Control:

Protect wireless access to the system using authentication of authorized users and agency-controlled devices, and encryption.

Discussion: Wireless networking capabilities represent a significant potential vulnerability that can be exploited by adversaries. To protect systems with wireless access points, strong authentication of users and devices along with strong encryption can reduce susceptibility to threats by adversaries involving wireless technologies.

Related Controls: SC-8, SC-12, SC-13.

(3) WIRELESS ACCESS | DISABLE WIRELESS NETWORKING

[Existing] [Priority 2]

Control:

Disable, when not intended for use, wireless networking capabilities embedded within system components prior to issuance and deployment.

Discussion: Wireless networking capabilities that are embedded within system components represent a significant potential vulnerability that can be exploited by adversaries. Disabling wireless capabilities when not needed for essential organizational missions or functions can reduce susceptibility to threats by adversaries involving wireless technologies.

Related Controls: None.

AC-19 ACCESS CONTROL FOR MOBILE DEVICES

[Existing] [Priority 2]

Control:

a. Establish configuration requirements, connection requirements, and implementation guidance for organization-controlled mobile devices, to include when such devices are outside of controlled areas; and

b. Authorize the connection of mobile devices to organizational systems.

Discussion: A mobile device is a computing device that has a small form factor such that it can easily be carried by a single individual; is designed to operate without a physical connection; possesses local, non-removable or removable data storage; and includes a self-contained power source. Mobile device functionality may also include voice communication capabilities, on-board sensors that allow the device to capture information, and/or built-in features for synchronizing local data with remote locations. Examples include smart phones and tablets. Mobile devices are typically associated with a single individual. The processing, storage, and transmission capability of the mobile device may be comparable to or merely a subset of notebook/desktop systems, depending on the nature and intended purpose of the device. Protection and control of mobile devices is behavior or policy-based and requires users to take physical action to protect and control such devices when outside of controlled areas. Controlled areas are spaces for which organizations

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provide physical or procedural controls to meet the requirements established for protecting information and systems. Due to the large variety of mobile devices with different characteristics and capabilities, organizational restrictions may vary for the different classes or types of such devices. Usage restrictions and specific implementation guidance for mobile devices include configuration management, device identification and authentication, implementation of mandatory protective software, scanning devices for malicious code, updating virus protection software, scanning for critical software updates and patches, conducting primary operating system (and possibly other resident software) integrity checks, and disabling unnecessary hardware.

Usage restrictions and authorization to connect may vary among organizational systems. For example, the organization may authorize the connection of mobile devices to its network and impose a set of usage restrictions, while a system owner may withhold authorization for mobile device connection to specific applications or impose additional usage restrictions before allowing mobile device connections to a system. Adequate security for mobile devices goes beyond the requirements specified in AC-19. Many safeguards for mobile devices are reflected in other controls. AC-20 addresses mobile devices that are not organization-controlled.

Related Controls: AC-3, AC-4, AC-7, AC-11, AC-17, AC-18, AC-20, CA-9, CM-2, CM-6, IA-2, IA-3, MP-2, MP-4, MP-5, MP-7, PL-4, SC-7, SI-3, SI-4.

Control Enhancements:

(5) ACCESS CONTROL FOR MOBILE DEVICES | FULL DEVICE OR CONTAINER-BASED ENCRYPTION

[Existing] [Priority 2]

Control:

Employ full-device encryption to protect the confidentiality and integrity of information on full- and limited-feature operating system mobile devices authorized to process, store, or transmit CJI.

Discussion: Container-based encryption provides a more fine-grained approach to data and information encryption on mobile devices, including encrypting selected data structures such as files, records, or fields.

Related Controls: SC-12, SC-13, SC-28.

AC-20 USE OF EXTERNAL SYSTEMS

[Existing] [Priority 1]

Control:

a. Establish agency-level policies governing the use of external systems consistent with the trust relationships established with other organizations owning, operating, and/or maintaining external systems, allowing authorized individuals to:
    1. Access the system from external systems; and
    2. Process, store, or transmit organization-controlled information using external systems; or
b. Prohibit the use of personally-owned information systems including mobile devices (i.e.,

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bring your own device [BYOD]) and publicly accessible systems for accessing, processing, storing, or transmitting CJI.

Discussion: External systems are systems that are used by but not part of organizational systems, and for which the organization has no direct control over the implementation of required controls or the assessment of control effectiveness. External systems include personally-owned systems, components, or devices; privately owned computing and communications devices in commercial or public facilities; systems owned or controlled by nonfederal organizations; systems managed by contractors; and federal information systems that are not owned by, operated by, or under the direct supervision or authority of the organization. External systems also include systems owned or operated by other components within the same organization and systems within the organization with different authorization boundaries. Organizations have the option to prohibit the use of any type of external system or prohibit the use of specified types of external systems, (e.g., prohibit the use of any external system that is not organizationally owned or prohibit the use of personally-owned systems).

For some external systems (i.e., systems operated by other organizations), the trust relationships that have been established between those organizations and the originating organization may be such that no explicit terms and conditions are required. Systems within these organizations may not be considered external. These situations occur when, for example, there are pre-existing information exchange agreements (either implicit or explicit) established between organizations or components or when such agreements are specified by applicable laws, executive orders, directives, regulations, policies, or standards. Authorized individuals include organizational personnel, contractors, or other individuals with authorized access to organizational systems and over which organizations have the authority to impose specific rules of behavior regarding system access. Restrictions that organizations impose on authorized individuals need not be uniform, as the restrictions may vary depending on trust relationships between organizations.

Therefore, organizations may choose to impose different security restrictions on contractors than on state, local, or tribal governments.

External systems used to access public interfaces to organizational systems are outside the scope of AC-20. Organizations establish specific terms and conditions for the use of external systems in accordance with organizational security policies and procedures. At a minimum, terms and conditions address the specific types of applications that can be accessed on organizational systems from external systems and the highest security category of information that can be processed, stored, or transmitted on external systems. If the terms and conditions with the owners of the external systems cannot be established, organizations may impose restrictions on organizational personnel using those external systems.

Related Controls: AC-2, AC-3, AC-17, AC-19, CA-3, PL-2, PL-4, SA-9, SC-7.

Control Enhancements:

(1) USE OF EXTERNAL SYSTEMS | LIMITS ON AUTHORIZED USE

[Priority 1]

Control:

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Permit authorized individuals to use an external system to access the system or to process, store, or transmit organization-controlled information only after:

a. Verification of the implementation of controls on the external system as specified in the organization's security and privacy policies and security and privacy plans; or
b. Retention of approved system connection or processing agreements with the organizational entity hosting the external system.

Discussion: Limiting authorized use recognizes circumstances where individuals using external systems may need to access organizational systems. Organizations need assurance that the external systems contain the necessary controls so as not to compromise, damage, or otherwise harm organizational systems. Verification that the required controls have been implemented can be achieved by external, independent assessments, attestations, or other means, depending on the confidence level required by organizations.

Related Controls: CA-2.

(2) USE OF EXTERNAL SYSTEMS | PORTABLE STORAGE DEVICES — RESTRICTED USE

[Priority 1]

Control:

Restrict the use of organization-controlled portable storage devices by authorized individuals on external systems.

Discussion: Limits on the use of organization-controlled portable storage devices in external systems include restrictions on how the devices may be used and under what conditions the devices may be used.

Related Controls: MP-7.

AC-21 INFORMATION SHARING

[Existing] [Priority 3]

Control:

a. Enable authorized users to determine whether access authorizations assigned to a sharing partner match the information's access and use restrictions ~~for~~ as defined in an executed information exchange agreement; and
b. Employ attribute-based access control (see AC-2(d)(3)) or manual processes as defined in information exchange agreements to assist users in making information sharing and collaboration decisions.

Discussion: Information sharing applies to information that may be restricted in some manner based on some formal or administrative determination. Examples of such information include, contract-sensitive information, classified information related to special access programs or compartments, privileged information, proprietary information, and personally identifiable information. Security and privacy risk assessments as well as applicable laws, regulations, and policies can provide useful inputs to these determinations. Depending on the circumstances, sharing partners may be defined at the individual, group, or organizational level. Information may be defined by content, type, security category, or special access program or compartment. Access

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restrictions may include non-disclosure agreements (NDA). Information flow techniques and security attributes may be used to provide automated assistance to users making sharing and collaboration decisions.

Related Controls: AC-3, AC-4, RA-3, SC-15.

AC-22 PUBLICLY ACCESSIBLE CONTENT

[Priority 4]

Control:

a. Designate individuals authorized to make information publicly accessible;

b. Train authorized individuals to ensure that publicly accessible information does not contain nonpublic information;

c. Review the proposed content of information prior to posting onto the publicly accessible system to ensure that nonpublic information is not included; and

d. Review the content on the publicly accessible system for nonpublic information quarterly and remove such information, if discovered.

Discussion: In accordance with applicable laws, executive orders, directives, policies, regulations, standards, and guidelines, the public is not authorized to have access to nonpublic information, including information protected under the [PRIVACT] and proprietary information. Publicly accessible content addresses systems that are controlled by the organization and accessible to the public, typically without identification or authentication. Posting information on non-organizational systems (e.g., non-organizational public websites, forums, and social media) is covered by organizational policy. While organizations may have individuals who are responsible for developing and implementing policies about the information that can be made publicly accessible, publicly accessible content addresses the management of the individuals who make such information publicly accessible.

Related Controls: AC-3, AT-2, AT3.

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5.6 IDENTIFICATION AND AUTHENTICATION (IA)

Identification is a unique, auditable representation of an identity within an information system usually in the form of a simple character string for each individual user, machine, software component, or any other entity. Authentication refers to mechanisms or processes to verify the identity of a user, process, or device, as a prerequisite to allowing access to a system's resources.

IA-0 USE OF ORIGINATING AGENCY IDENTIFIERS IN TRANSACTIONS AND INFORMATION EXCHANGES

[Existing]

An FBI authorized originating agency identifier (ORI) shall be used in each transaction on CJIS systems in order to identify the sending agency and to ensure the proper level of access for each transaction. The original identifier between the requesting agency and the CSA/SIB/Channeler shall be the ORI, and other agency identifiers, such as user identification or personal identifier, an access device mnemonic, or the Internet Protocol (IP) address.

Agencies may act as a servicing agency and perform transactions on behalf of authorized agencies requesting the service. Servicing agencies performing inquiry transactions on behalf of another agency may do so using the requesting agency's ORI. Servicing agencies may also use their own ORI to perform inquiry transactions on behalf of a requesting agency if the means and procedures are in place to provide an audit trail for the current specified retention period. Because the agency performing the transaction may not necessarily be the same as the agency requesting the transaction, the CSA/SIB/Channeler shall ensure that the ORI for each transaction can be traced, via audit trail, to the specific agency which is requesting the transaction.

Audit trails can be used to identify the requesting agency if there is a reason to inquire into the details surrounding why an agency ran an inquiry on a subject. Agencies assigned a limited access ORI shall not use the full access ORI of another agency to conduct an inquiry transaction.

NOTE: This control will be included in AC-3 Access Enforcement when modernized.

IA-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to authorized personnel:
   1. Agency/Entity identification and authentication policy that:
      (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
      (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
   2. Procedures to facilitate the implementation of the identification and authentication policy and the associated identification and authentication controls;
b. Designate an individual with security responsibilities to manage the development, documentation, and dissemination of the identification and authentication policy and procedures; and
c. Review and update the current identification and authentication:

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1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

DISCUSSION: Identification and authentication policy and procedures address the controls in the IA family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of identification and authentication policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to identification and authentication policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: AC-1, PS-8, SI-12.

Control Enhancements: None.

IA-2 IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS)

[Existing] [Priority 1]

Control:

Uniquely identify and authenticate organizational users and associate that unique identification with processes acting on behalf of those users.

DISCUSSION: Organizations can satisfy the identification and authentication requirements by complying with the requirements in [HSPD 12]. Organizational users include employees or individuals who organizations consider to have an equivalent status to employees (e.g., contractors and guest researchers). Unique identification and authentication of users applies to all accesses other than those that are explicitly identified in AC-14 and that occur through the authorized use of group authenticators without individual authentication. Since processes execute on behalf of groups and roles, organizations may require unique identification of individuals in group accounts or for detailed accountability of individual activity.

Organizations employ passwords, physical authenticators, or biometrics to authenticate user identities or, in the case of multi-factor authentication, some combination thereof. Access to organizational systems is defined as either local access or network access. Local access is any access to organizational systems by users or processes acting on behalf of users, where access is obtained through direct connections without the use of networks. Network access is access to

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organizational systems by users (or processes acting on behalf of users) where access is obtained through network connections (i.e., nonlocal accesses). Remote access is a type of network access that involves communication through external networks. Internal networks include local area networks and wide area networks.

The use of encrypted virtual private networks for network connections between organization-controlled endpoints and non-organization-controlled endpoints may be treated as internal networks with respect to protecting the confidentiality and integrity of information traversing the network. Identification and authentication requirements for non-organizational users are described in IA-8.

Related Controls: AC-2, AC-3, AC-4, AC-14, AC-17, AC-18, AU-1, AU-6, IA-4, IA-5, IA-8, MA-4, MA-5, PE-2, PL-4, SA-4, SA-8.

Control Enhancements:

(1) IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS) | MULTI-FACTOR AUTHENTICATION TO PRIVILEGED ACCOUNTS

[Priority 1]

Control:

Implement multi-factor authentication for access to privileged accounts.

DISCUSSION: Multi-factor authentication requires the use of two or more different factors to achieve authentication. The authentication factors are defined as follows: something you know (e.g., a personal identification number [PIN]), something you have (e.g., a physical authenticator such as a cryptographic private key), or something you are (e.g., a biometric). Multi-factor authentication solutions that feature physical authenticators include hardware authenticators that provide time-based or challenge-response outputs and smart cards such as the U.S. Government Personal Identity Verification (PIV) card or the Department of Defense (DoD) Common Access Card (CAC). In addition to authenticating users at the system level (i.e., at logon), organizations may employ authentication mechanisms at the application level, at their discretion, to provide increased security. Regardless of the type of access (i.e., local, network, remote), privileged accounts are authenticated using multi-factor options appropriate for the level of risk. Organizations can add additional security measures, such as additional or more rigorous authentication mechanisms, for specific types of access.

Related Controls: AC-5, AC-6.

(2) IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS) | MULTI-FACTOR AUTHENTICATION TO NON-PRIVILEGED ACCOUNTS

[Priority 1]

Control:

Implement multi-factor authentication for access to non-privileged accounts.

DISCUSSION: Multi-factor authentication requires the use of two or more different factors to achieve authentication. The authentication factors are defined as follows: something you know (e.g., a personal identification number [PIN]), something you have (e.g., a physical authenticator

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such as a cryptographic private key), or something you are (e.g., a biometric). Multi-factor authentication solutions that feature physical authenticators include hardware authenticators that provide time-based or challenge-response outputs and smart cards such as the U.S. Government Personal Identity Verification card or the DoD Common Access Card. In addition to authenticating users at the system level, organizations may also employ authentication mechanisms at the application level, at their discretion, to provide increased information security. Regardless of the type of access (i.e., local, network, remote), non-privileged accounts are authenticated using multi-factor options appropriate for the level of risk. Organizations can provide additional security measures, such as additional or more rigorous authentication mechanisms, for specific types of access.

Related Controls: AC-5.

(8) IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS) | ACCESS TO ACCOUNTS — REPLAY RESISTANT

[Priority 1]

Control:

Implement replay-resistant authentication mechanisms for access to privileged and non-privileged accounts.

DISCUSSION: Authentication processes resist replay attacks if it is impractical to achieve successful authentications by replaying previous authentication messages. Replay-resistant techniques include protocols that use nonces or challenges such as time synchronous or cryptographic authenticators.

Related Controls: None.

(12) IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS) | ACCEPTANCE OF PIV CREDENTIALS

[Priority 1]

Control:

Accept and electronically verify Personal Identity Verification-compliant credentials.

DISCUSSION: Acceptance of Personal Identity Verification (PIV)-compliant credentials applies to organizations implementing logical access control and physical access control systems. PIV-compliant credentials are those credentials issued by federal agencies that conform to FIPS Publication 201 and supporting guidance documents. The adequacy and reliability of PIV card issuers are authorized using [SP 800-79-2]. Acceptance of PIV-compliant credentials includes derived PIV credentials, the use of which is addressed in [SP 800-166]. The DOD Common Access Card (CAC) is an example of a PIV credential.

Related Controls: None.

IA-3 DEVICE IDENTIFICATION AND AUTHENTICATION

[Priority 2]

Control:

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Uniquely identify and authenticate agency-managed devices before establishing network connections. In the instance of local connection, the device must be approved by the agency and the device must be identified and authenticated prior to connection to an agency asset.

DISCUSSION: Devices that require unique device-to-device identification and authentication are defined by type, device, or a combination of type and device. Organization-defined device types include devices that are not owned by the organization. Systems use shared known information (e.g., Media Access Control [MAC], Transmission Control Protocol/Internet Protocol [TCP/IP] addresses) for device identification or organizational authentication solutions (e.g., Institute of Electrical and Electronics Engineers (IEEE) 802.1x and Extensible Authentication Protocol [EAP], RADIUS server with EAP-Transport Layer Security [TLS] authentication, Kerberos) to identify and authenticate devices on local and wide area networks. Organizations determine the required strength of authentication mechanisms based on the security categories of systems and mission or business requirements. Because of the challenges of implementing device authentication on a large scale, organizations can restrict the application of the control to a limited number/type of devices based on mission or business needs.

Related Controls: AC-17, AC-18, AC-19, AU-6, CA-3, CA-9, IA-4, IA-5, IA-11, SI-4.

IA-4 IDENTIFIER MANAGEMENT

[Existing] [Priority 2]

Control:

Manage system identifiers by:

a. Receiving authorization from organizational personnel with identifier management responsibilities to assign an individual, group, role, service, or device identifier;

b. Selecting an identifier that identifies an individual, group, role, service, or device;

c. Assigning the identifier to the intended individual, group, role, service, or device; and

d. Preventing reuse of identifiers for one (1) year.

DISCUSSION: Common device identifiers include Media Access Control (MAC) addresses, Internet Protocol (IP) addresses, or device-unique token identifiers. The management of individual identifiers is not applicable to shared system accounts. Typically, individual identifiers are the usernames of the system accounts assigned to those individuals. In such instances, the account management activities of AC-2 use account names provided by IA-4. Identifier management also addresses individual identifiers not necessarily associated with system accounts. Preventing the reuse of identifiers implies preventing the assignment of previously used individual, group, role, service, or device identifiers to different individuals, groups, roles, services, or devices.

Related Controls: AC-5, IA-2, IA-3, IA-5, IA-8, IA-12, MA-4, PE-2, PE-3, PE-4, PL-4, PS-3, PS-4, PS-5.

Control Enhancements:

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(4) IDENTIFIER MANAGEMENT | IDENTIFY USER STATUS

[Priority 2]

Control:

Manage individual identifiers by uniquely identifying each individual as agency or nonagency.

DISCUSSION: Characteristics that identify the status of individuals include contractors, foreign nationals, and non-organizational users. Identifying the status of individuals by these characteristics provides additional information about the people with whom organizational personnel are communicating. For example, it might be useful for a government employee to know that one of the individuals on an email message is a contractor.

Related Controls: None.

IA-5 AUTHENTICATOR MANAGEMENT

[Priority 1]

Control:

Manage system authenticators by:

a. Verifying, as part of the initial authenticator distribution, the identity of the individual, group, role, service, or device receiving the authenticator;

b. Establishing initial authenticator content for any authenticators issued by the organization;

c. Ensuring that authenticators have sufficient strength of mechanism for their intended use;

d. Establishing and implementing administrative procedures for initial authenticator distribution, for lost or compromised or damaged authenticators, and for revoking authenticators;

e. Changing default authenticators prior to first use;

f. Changing or refreshing authenticators annually or when there is evidence of authenticator compromise;

g. Protecting authenticator content from unauthorized disclosure and modification;

h. Requiring individuals to take, and having devices implement, specific controls to protect authenticators; and

i. Changing authenticators for group or role accounts when membership to those accounts changes.

j. AAL2 Specific Requirements

Control:

All credential service providers (CSPs) authenticating claimants at Authenticator Assurance Level 2 (AAL2) SHALL be assessed on the following criteria:

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(1) Authentication SHALL occur by the use of either a multi-factor authenticator or a combination of two single-factor authenticators.

SUPPLEMENTAL GUIDANCE: A multi-factor authenticator requires two factors to execute a single authentication event, such as a cryptographically- secure device with an integrated biometric sensor that is required to activate the device. Nine different authenticator types are recognized, representing something you know (a memorized secret), something you have (a physical authenticator), or combinations of physical authenticators with either memorized secrets or biometric modalities (something you are). Multi-factor (MF) authentication is required at AAL2. MF authentication at AAL2 may be performed using the following AAL2 permitted authenticator types: MF OTP Device, MF Crypto Software, or MF Crypto Device; or a memorized secret used in combination with the following permitted single-factor authenticators: Look-Up Secret, Out-of-Band authenticator, SF OTP Device, SF Crypto Software, or SF Crypto Device.

(2) If the multi-factor authentication process uses a combination of two single-factor authenticators, then it SHALL include a Memorized Secret authenticator and a possession-based authenticator.

SUPPLEMENTAL GUIDANCE: Multifactor authentication requires the use of two different authentication factors. See IA-5 j (1) for permitted authenticator types at AAL2.

(3) Cryptographic authenticators used at AAL2 SHALL use approved cryptography.

SUPPLEMENTAL GUIDANCE: Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation. Since verifiers and cryptographic authenticators must use the same algorithms to successfully authenticate, assessment of the verifier also assesses the authenticators that may be used.

(4) At least one authenticator used at AAL2 SHALL be replay resistant.

SUPPLEMENTAL GUIDANCE: Replay resistance is a characteristic of most, although not all, physical authenticators. A given output of the authenticator is required to be accepted for only one authentication transaction. For example, the output of a time-based OTP device or an out-of-band device is considered replay resistant if it can only be used for at most one authentication transaction during its validity period. If it can be used for more than one during this period, it is not replay resistant.

(5) Communication between the claimant and verifier SHALL be via an authenticated protected channel.

SUPPLEMENTAL GUIDANCE: Communication between claimant or user and verifier or agency is required to be via an encrypted channel that authenticates the verifier to provide confidentiality of the authenticator output and resistance to Man-in-the-Middle (MitM) attacks. This is typically accomplished using the Transport Level Security (TLS) protocol. Mutual authentication of the communication channel is not required unless that is part of

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the process of authenticating the claimant. Accordingly, the verifier is only responsible the use of an appropriately secure communications protocol.

(6) Verifiers operated by government agencies at AAL2 SHALL be validated to meet the requirements of FIPS 140 Level 1.

SUPPLEMENTAL GUIDANCE: Verifiers operated by or on behalf of government agencies are required to be validated to meet FIPS 140 requirements. The FIPS 140 requirements generally apply to cryptographic modules (both hardware and software).

(7) Authenticators procured by government agencies SHALL be validated to meet the requirements of FIPS 140 Level 1.

SUPPLEMENTAL GUIDANCE: The FIPS 140 requirements generally apply to cryptographic modules (both hardware and software). While authenticators are not directly the responsibility of the CSP (particularly in the case of bring- your-own authenticators), the CSP is still responsible for ensuring that a sufficiently strong and FIPS 140 validated authenticator is being used. Binding of CSP-supplied authenticators that are known to meet validation criteria is sufficient.

(8) If a device such as a smartphone is used in the authentication process, then the unlocking of that device (typically done using a PIN or biometric) SHALL NOT be considered one of the authentication factors.

SUPPLEMENTAL GUIDANCE: This requirement applies to multi-factor authenticators resident on a smartphone or similar device; single-factor authenticators on such devices would only provide a single (physical) authentication factor. Unlocking of a device such as a smartphone may be done for any number of reasons unrelated to authentication, and such devices are normally in an unlocked state for a period of time thereafter. Human action such as entry of a memorized secret or presentation of a biometric factor needs to be provided that is directly associated with the authentication event. Generally, it is not possible for a verifier to know that the device had been locked or if the unlock process met the requirements for the relevant authenticator type.

(9) If a biometric factor is used in authentication at AAL2, then the performance requirements stated in IA-5 m Biometric Requirements SHALL be met.

SUPPLEMENTAL GUIDANCE: Detailed conformance criteria applicable to the use of biometrics are contained in section IA-5 m Biometric Requirements. Since verification of biometric factors is not deterministic due to measurement errors in collection of the biometric information, evaluation of performance, and, most importantly, false accept rate, is important to ensure security of the authentication process.

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(10) Reauthentication of the subscriber SHALL be repeated at least once per 12 hours during an extended usage session.

SUPPLEMENTAL GUIDANCE: Reauthentication is required to mitigate the risks associated with an authenticated endpoint that has been abandoned by the subscriber or has been misappropriated by an attacker while authenticated. At AAL2, providing a memorized secret or biometric factor is sufficient for reauthentication prior to the expiration time.

(11) Reauthentication of the subscriber SHALL be repeated following any period of inactivity lasting 30 minutes or longer.

SUPPLEMENTAL GUIDANCE: Reauthentication is required to mitigate the risks associated with an authenticated endpoint that has been abandoned by the subscriber or has been misappropriated by an attacker while authenticated. At AAL2, providing a memorized secret or biometric factor is sufficient for reauthentication prior to the expiration time.

(12) The CSP SHALL employ appropriately tailored security controls from the moderate baseline of security controls defined in the CJISSECPOL.

The CSP SHALL ensure that the minimum assurance-related controls for moderate-impact systems are satisfied.

SUPPLEMENTAL GUIDANCE: NIST SP 800-53 provides a comprehensive catalog of controls, three security control baselines (low, moderate, and high impact), and guidance for tailoring the appropriate baseline to specific needs and risk environments for federal information systems. These controls are the operational, technical, and management safeguards to maintain the integrity, confidentiality, and security of federal information systems and are intended to be used in conjunction with the NIST risk management framework outlined in SP 800-37 and SP 800-63-3 section 5 Digital Identity Risk Management. NIST SP 800-53 presents security control baselines determined by the security categorization of the information system (low, moderate or high) from NIST FIPS 199 Standards for Security Categorization of Federal Information and Information Systems. For IAL2, the moderate baseline controls (see https://nvd.nist.gov/800-53/Rev4/impact/moderate) may be considered the starting point for the selection, enhancement, and tailoring of the security controls presented. Guidance on tailoring the control baselines to best meet the organization's risk environment, systems and operations is presented in SP 800- 53 section 3.2. Tailoring Baseline Security Controls.

While SP 800-53 and other NIST Special Publications in the SP-800-XXX series apply to federal agencies for the implementation of the Federal information Security Management Act (FISMA), non-federal entities providing services for federal information services also are subject to FISMA and should similarly use SP 800-53 and associated publications for appropriate controls. Non-federal entities may be subject to and conformant with other applicable controls systems and processes for information system security (e.g., FEDRAMP, ISO/IEC 27001). SP-63A allows the application of equivalent controls from such standards and processes to meet conformance with this criterion.

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(13) The CSP SHALL comply with records retention policies i n accordance with applicable laws and regulations.

SUPPLEMENTAL GUIDANCE: It is recommended that CSPs document any specific retention policies they are subject to, in accordance with applicable laws, regulations, or policies, including any National Archives and Records Administration (NARA) records retention schedules that may apply.

The CSP is responsible for the proper handling, protection, and retention or disposal of any sensitive data it collects, even after it ceases to provide identity proofing and enrollment services. A CSP may document its policies and procedures for the management of the data is collects in a data handling plan or other document.

(14) If the CSP opts to retain records in the absence of any mandatory requirements, then the CSP SHALL conduct a risk management process, including assessments of privacy and security risks to determine how long records should be retained and SHALL inform subscribers of that retention policy.

SUPPLEMENTAL GUIDANCE: This is a conditional requirement and depends on the basis for CSP records retention. Absent clear jurisdictional requirements, risk management processes, including privacy and security risk assessment, need to be performed for records retention decisions. The records retention duration is required to be derived from a risk-based decision process.

k. Privacy requirements that apply to all CSPs, verifiers, and RPs.

(1) The CSP SHALL employ appropriately tailored privacy controls from the CJISSECPOL.

SUPPLEMENTAL GUIDANCE: This requirement establishes overall privacy posture of the CSP.

(2) If the CSP processes attributes for purposes other than identity proofing, authentication, or attribute assertions (collectively “identity service”), related fraud mitigation, or to comply with law or legal process, then the CSP SHALL implement measures to maintain predictability and manageability commensurate with the associated privacy risk.

SUPPLEMENTAL GUIDANCE: Predictability and manageability measures include providing clear notice, obtaining subscriber consent, and enabling selective use or disclosure of attributes. Predictability is meant to build trust and provide accountability and requires full understanding (and disclosure) of how the attribute information will be used. Manageability also builds trust by demonstrating a CSPs ability to control attribute information throughout processing – collection, maintenance, retention.

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l. General requirements applicable to AAL2 authentication process.

(1) CSPs SHALL provide subscriber instructions on how to appropriately protect a physical authenticator against theft or loss.

SUPPLEMENTAL GUIDANCE: Instruction should address aspects of protecting the specific type of authenticator being used.

(2) The CSP SHALL provide a mechanism to revoke or suspend the authenticator immediately upon notification from subscriber that loss or theft of the authenticator is suspected.

SUPPLEMENTAL GUIDANCE: The CSP needs to have a documented procedure to allow subscribers to report lost or stolen physical authenticators, and to revoke or suspend such authenticators promptly when reported. Subscribers need to be instructed (see GEN-1) the procedure for reporting loss or theft.

(3) If required by the authenticator type descriptions in IA-5(1), then the verifier SHALL implement controls to protect against online guessing attacks.

SUPPLEMENTAL GUIDANCE: Throttling or rate limiting is key to resistance against online guessing attacks. This is generally required for memorized secrets or when the authenticator output of a look-up secret, OOB, or OTP authenticator may have less than 64 bits of entropy.

(4) If required by the authenticator type descriptions in IA-5(1) and the description of a given authenticator does not specify otherwise, then the verifier SHALL limit consecutive failed authentication attempts on a single account to no more than 100.

SUPPLEMENTAL GUIDANCE: Throttling or rate limiting is key to resistance against online guessing attacks. It is important that it be implemented in a non-abrupt manner as described in the specification so that it is not usable as a denial-of-service mechanism by an attacker. Additional techniques MAY be used to reduce the likelihood that an attacker will lock the legitimate claimant out as a result of rate limiting. These include:

- Requiring the claimant to complete a CAPTCHA before attempting authentication.
- Requiring the claimant to wait following a failed attempt for a period of time that increases as the account approaches its maximum allowance for consecutive failed attempts (e.g., 30 seconds up to an hour).
- Accepting only authentication requests that come from a white list of IP addresses from which the subscriber has been successfully authenticated before. Leveraging other risk-based or adaptive authentication techniques to identify user behavior that falls within, or out of, typical norms. These might, for example, include use of IP address, geolocation, timing of request patterns, or browser metadata.

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(5) If signed attestations are used, then they SHALL be signed using a digital signature that provides at least the minimum security strength specified in the latest revision of 112 bits as of the date of this publication.

SUPPLEMENTAL GUIDANCE: Attestations are sometimes provided by cryptographic authenticators to securely indicate their capabilities, e.g., that they are hardware-based or that they have characteristics such as two-factor capability. For the attestations to be useful, these signatures need to use algorithms and keys that are sufficiently strong.

(6) If the verifier and CSP are separate entities (as shown by the dotted line in Figure 8 Digital Identity Model), then communications between the verifier and CSP SHALL occur through a mutually-authenticated secure channel (such as a client-authenticated TLS connection).

SUPPLEMENTAL GUIDANCE: In cases where the verifier and CSP are separate, it is important that this not create additional security vulnerabilities as compared with an integrated verifier/CSP combination. This requirement ensures that there is not an opportunity to perform eavesdropping or active attacks on the channel between them.

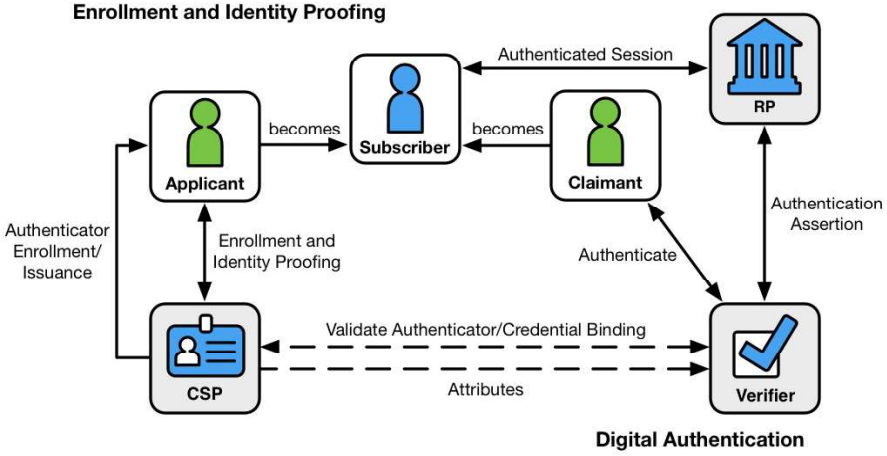

Figure 6 – Digital Identity Model

(7) If the CSP provides the subscriber with a means to report loss, theft, or damage to an authenticator using a backup or alternate authenticator, then that authenticator SHALL be either a memorized secret or a physical authenticator.

SUPPLEMENTAL GUIDANCE: It is important that the loss of control of an authenticator be quickly reported to the CSP. To balance between the need to easily and promptly report this and the risk of a fraudulent report, a backup authenticator, either a memorized secret or physical authenticator, should be usable by the subscriber to make this report. Only a single, single-factor authenticator is required.

(8) If the CSP chooses to verify an address of record (i.e., email, telephone, postal) and suspend authenticator(s) reported to have been compromised, then...The suspension

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SHALL be reversible if the subscriber successfully authenticates to the CSP using a valid (i.e., not suspended) authenticator and requests reactivation of an authenticator suspended in this manner.

SUPPLEMENTAL GUIDANCE: Reversibility of suspension is intended to minimize the impact of inadvertent loss reports from the subscriber and in some cases from an attacker who may be attempting to deny service to the subscriber.

(9) If and when an authenticator expires, it SHALL NOT be usable for authentication.

SUPPLEMENTAL GUIDANCE: Expiration is used by some CSPs to limit the security exposure from an authenticator that is lost but the loss has not been detected/reported and revoked.

(10) The CSP SHALL have a documented process to require subscribers to surrender or report the loss of any physical authenticator containing attribute certificates signed by the CSP as soon as practical after expiration or receipt of a renewed authenticator.

SUPPLEMENTAL GUIDANCE: The requirement for surrender or destruction of expired authenticators minimizes the possibility that authentication with an expired authenticator will be attempted. PKI-based authenticators that are collected or known to be destroyed also do not need to be included in certificate revocation lists.

(11) CSPs SHALL revoke the binding of authenticators immediately upon notification when an online identity ceases to exist (e.g., subscriber's death, discovery of a fraudulent subscriber), when requested by the subscriber, or when the CSP determines that the subscriber no longer meets its eligibility requirements.

SUPPLEMENTAL GUIDANCE: Prompt revocation ensures that unauthorized parties are not able to use the authenticator to make unauthorized access to the subscriber account. Revocation at subscriber request can affect only a single authenticator; the other classes of revocation generally affect all authenticators associated with the subscriber's account.

(12) The CSP SHALL have a documented process to require subscribers to surrender or report the loss of any physical authenticator containing certified attributes signed by the CSP within five (5) days after revocation or termination takes place.

SUPPLEMENTAL GUIDANCE: This requirement blocks the use of the authenticator's certified attributes in offline situations between revocation/termination and expiration of the certification. Prompt revocation ensures that unauthorized parties are not able to use the authenticator to make unauthorized access to the subscriber account. Collection or destruction also minimizes the dependence on (and growth of) certificate revocation lists, which are not always 100% effective in accomplishing revocation, particularly in offline situations.

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m. Biometric Requirements

(1) Biometrics SHALL be used only as part of multi-factor authentication with a physical authenticator (something you have).

SUPPLEMENTAL GUIDANCE: For a variety of reasons listed here, a biometric factor is not considered to be an authenticator by itself. The risks associated with biometric factors are largely mitigated by binding the biometric with a specific physical authenticator.

- The biometric False Match Rate (FMR) does not provide confidence in the authentication of the subscriber by itself. In addition, FMR does not account for spoofing attacks.
- Biometric comparison is probabilistic, whereas the other authentication factors are deterministic.
- Biometric template protection schemes provide a method for revoking biometric credentials that is comparable to other authentication factors (e.g., PKI certificates and passwords). However, the availability of such solutions is limited, and standards for testing these methods are under development.
- Biometric characteristics do not constitute secrets. They can be obtained online or by taking a picture of someone with a camera phone (e.g., facial images) with or without their knowledge, lifted from objects someone touches (e.g., latent fingerprints), or captured with high resolution images (e.g., iris patterns). While presentation attack detection (PAD) technologies (e.g., liveness detection) can mitigate the risk of these types of attacks, additional trust in the sensor or biometric processing is required to ensure that PAD is operating in accordance with the needs of the CSP and the subscriber.

(2) An authenticated protected channel between sensor (or an endpoint containing a sensor that resists sensor replacement) and verifier SHALL be established.

SUPPLEMENTAL GUIDANCE: This requirement ensures that biometric data that flows across the network to the verifier is protected from disclosure and that an attacker cannot substitute a “skimmer” or other fraudulent replacement for the biometric sensor. If the biometric factor is verified directly on a multi-factor authenticator and the sensor is tightly integrated with it, that local connection does not require an authenticated protected channel.

(3) The sensor or endpoint SHALL be authenticated prior to capturing the biometric sample from the claimant.

SUPPLEMENTAL GUIDANCE: This requirement ensures that the biometric data being verified is obtained from the expected sensor rather than from a device that may be

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spoofing biometric information. This is generally not required when the biometric factor is verified in an endpoint that is tightly integrated with the sensor in a manner that resists sensor replacement.

(4) The biometric system SHALL operate with an FMR [ISO/IEC 2382-37] of 1 in 1000 or better. This FMR SHALL be achieved under conditions of a conformant attack (i.e., zero-effort impostor attempt) as defined in [ISO/IEC 30107-1].

SUPPLEMENTAL GUIDANCE: Since biometric comparison is an approximate match, an operating point threshold is chosen by the verifier that balances false matches and false non-matches. To operate adequately as a verifier, a 1 in 1000 or better false match rate is required.

(5) The biometric system SHALL allow no more than 5 consecutive failed authentication attempts or 10 consecutive failed attempts if PAD demonstrating at least 90% resistance to presentation attacks is implemented.

SUPPLEMENTAL GUIDANCE: With a false accept rate of as much as 1 in 1000 zero-effort attempts, the ability to make a large number of biometric authentication attempts would result in an unacceptably high probability of mis-authentication. This limit is comparable to that provided by several commercial products (mobile devices) currently on the market.

(6) Once the limit on authentication failures has been reached, the biometric authenticator SHALL either:

i. Impose a delay of at least 30 seconds before the next attempt, increasing exponentially with each successive attempt, or

ii. disable the biometric user authentication and offer another factor (e.g., a different biometric modality or a PIN/Passcode if it is not already a required factor) if such an alternative method is already available.

SUPPLEMENTAL GUIDANCE: Following a number of consecutive biometric match failures that exceeds the limit in IA-5 m (5), subsequent attempts need to be either aggressively delayed (e.g., 1 minute before the following failed attempt, 2 minutes before the second following attempt) or another authentication or biometric modality associated with the same physical authenticator needs to be used.

(7) The verifier SHALL make a determination of sensor and endpoint performance, integrity, and authenticity.

SUPPLEMENTAL GUIDANCE: The verifier needs to have a basis for determining that biometric verification meets the necessary performance requirements. This may be accomplished by authenticating the sensor or endpoint, by a certification by an approved accreditation authority, or by runtime interrogation of a signed attestation.

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(8) If biometric comparison is performed centrally, then use of the biometric as an authentication factor SHALL be limited to one or more specific devices that are identified using approved cryptography.

SUPPLEMENTAL GUIDANCE: The ability to use a biometric factor on an arbitrary device greatly increases the value of breached biometric data. For this reason, the use of the biometric factor is limited to specific devices for each subscriber. A separate key is required since the main authentication key is only unlocked upon successful comparison of the biometric factor.

(9) If biometric comparison is performed centrally, then a separate key SHALL be used for identifying the device.

SUPPLEMENTAL GUIDANCE: Since the main authentication key has not yet been unlocked, a separate key is required for identifying the specific device(s) that the biometric may be used with.

(10) If biometric comparison is performed centrally, then biometric revocation, referred to as biometric template protection in ISO/IEC 24745, SHALL be implemented.

SUPPLEMENTAL GUIDANCE: Central databases of biometric templates are an attractive target for attackers. The ability to securely revoke biometric factors is required in response to that threat.

(11) If biometric comparison is performed centrally, all transmission of biometrics SHALL be over the authenticated protected channel.

SUPPLEMENTAL GUIDANCE: Because of the replay potential of biometric data, biometric information needs to be distributed in a manner that minimizes the opportunity for attackers to intercept the data either by eavesdropping on MitM attacks.

(12) Biometric samples and any biometric data derived from the biometric sample such as a probe produced through signal processing SHALL be zeroized immediately after any training or research data has been derived.

SUPPLEMENTAL GUIDANCE: If the biometric factor is used for any supplemental purpose, it is important that it not be a mechanism for breach of subscribers' biometric data.

n. Authenticator binding refers to the establishment of an association between a specific authenticator and a subscriber's account, enabling the authenticator to be used — possibly in conjunction with other authenticators — to authenticate for that account.

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(1) Authenticators SHALL be bound to subscriber accounts by either issuance by the CSP as part of enrollment or associating a subscriber-provided authenticator that is acceptable to the CSP.

SUPPLEMENTAL GUIDANCE: In the past, many physical authenticators were provided by the CSP. More recently, there has been a trend toward BYO authenticators, which can be both cost-effective for CSPs and convenient for the subscriber. This requirement ensures that such BYO authenticators are subject to approval by the CSP, primarily to ensure that they meet security requirements.

(2) Throughout the digital identity lifecycle, CSPs SHALL maintain a record of all authenticators that are or have been associated with each identity.

SUPPLEMENTAL GUIDANCE: In order to authenticate subscribers successfully, the CSP needs to maintain a record of authenticators bound to each subscriber's account. In addition, a record of authenticators formerly bound to each account needs to be kept for forensic purposes.

(3) The CSP or verifier SHALL maintain the information required for throttling authentication attempts.

SUPPLEMENTAL GUIDANCE: In order to successfully support the throttling of authentication attempts (see requirement IA-5 1 (3)), the CSP needs to maintain information on the number of consecutive failed authentication attempts.

(4) The CSP SHALL also verify the type of user-provided authenticator so verifiers can determine compliance with requirements at each AAL.

SUPPLEMENTAL GUIDANCE: In order to determine compliance with AAL-specific requirements, the CSP needs to reliably determine some authenticator characteristics, such as whether the authenticator is hardware-based, whether it is a single-factor or multi-factor authenticator, and performance characteristics of associated biometric sensors. Mechanisms to do this include attestation certificates from the manufacturer and examination of the authenticator (particularly at account issuance). In the absence of this information, the CSP needs to assume that the authenticator is the weakest type that is consistent with the authentication protocol being used.

(5) The record created by the CSP SHALL contain the date and time the authenticator was bound to the account.

SUPPLEMENTAL GUIDANCE: For forensic purposes it is useful to have a record of the period of time each authenticator is bound to the subscriber's account.

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(6) When any new authenticator is bound to a subscriber account, the CSP SHALL ensure that the binding protocol and the protocol for provisioning the associated key(s) are done at AAL2.

SUPPLEMENTAL GUIDANCE: If the process of binding an authenticator is not strong enough, an authenticator that is fraudulently bound to the account could be used by an attacker to gain access to a subscriber's account. The authentication factor being bound to the account needs to be included in the authentication process for the session in which the authenticator is bound.

(7) Protocols for key provisioning SHALL use authenticated protected channels or be performed in person to protect against MitM attacks.

SUPPLEMENTAL GUIDANCE: For the same reasons that MitM attacks are of concern during authentication, they could occur during provisioning, which could result in the binding of an attacker's key to the account rather than the subscriber's key.

(8) Binding of multi-factor authenticators SHALL require multi-factor authentication (or equivalent) at identity proofing.

SUPPLEMENTAL GUIDANCE: In order to prevent a subscriber with only single-factor authentication from up-leveling to multi-factor, binding of a multi-factor authenticator requires that the subscriber be multi-factor authenticated at the time the new authenticator is bound

(9) At enrollment, the CSP SHALL bind at least one, and SHOULD bind at least two, physical (something you have) authenticators to the subscriber's online identity, in addition to a memorized secret or one or more biometrics.

SUPPLEMENTAL GUIDANCE: Executive order 13681 requires the use of multi-factor authentication for the release of personal data. Therefore, it is important that the CSP associate sufficient authentication factors at enrollment to make this possible. While all identifying information is self-asserted at IAL1, preservation of online material or an online reputation makes it undesirable to lose control of an account due to the loss of an authenticator. The second authenticator makes it possible to securely recover from an authenticator loss. For this reason, a CSP SHOULD bind at least two physical authenticators to the subscriber's credential at IAL1 as well.

(10) At enrollment, authenticators at AAL2 and IAL2 SHALL be bound to the account.

SUPPLEMENTAL GUIDANCE: In order to support higher identity assurance, correspondingly high authenticator assurance levels are required to ensure the proper use of the identity.

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(11) If enrollment and binding are being done remotely and cannot be completed in a single electronic transaction, then the applicant SHALL identify themselves in each new binding transaction by presenting a temporary secret which was either established during a prior transaction, or sent to the applicant's phone number, email address, or postal address of record.

SUPPLEMENTAL GUIDANCE: The issuance or binding of authenticators may occur well after the enrollment process, following adjudication and eligibility determinations. It is necessary to securely associate the applicant that appears for identity proofing with the person appearing for authenticator issuance/binding in order to avoid mis-issuance of authenticators. At this point it is not possible to fully authenticate the applicant, but the use of a temporary secret provides the necessary protection for this one-time transaction.

(12) If enrollment and binding are being done remotely and cannot be completed in a single electronic transaction, then long-term authenticator secrets are delivered to the applicant within a protected session.

SUPPLEMENTAL GUIDANCE: Long-term secrets need to be protected against disclosure while they are sent to the applicant. This applies primarily to symmetric keys, such as for OTP authenticators, that are sent to the applicant by the CSP. "Protected session" in this context refers to an authenticated protected.

(13) If enrollment and binding are being done in person and cannot be completed in a single physical encounter, the applicant SHALL identify themselves in person by either using a secret as described in IA-5 n (12) above, or through use of a biometric that was recorded during a prior encounter.

SUPPLEMENTAL GUIDANCE: The issuance or binding of authenticators may occur well after the enrollment process, following adjudication and eligibility determinations. It is necessary to securely associate the applicant that appears for identity proofing with the person appearing for authenticator issuance/binding in order to avoid mis-issuance of authenticators. At this point it is not possible to fully authenticate the applicant, but the use of a temporary secret provides the necessary protection for this one-time transaction.

(14) If enrollment and binding are being done in person and cannot be completed in a single physical encounter, temporary secrets SHALL NOT be reused.

SUPPLEMENTAL GUIDANCE: The issuance or binding of authenticators may occur well after the enrollment process, following adjudication and eligibility determinations. It is necessary to securely associate the applicant that appears for identity proofing with the person appearing for authenticator issuance/binding in order to avoid mis-issuance of authenticators. A new secret for this purpose is required for each subsequent encounter.

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(15) If enrollment and binding are being done in person and cannot be completed in a single physical encounter and the CSP issues long-term authenticator secrets during a physical transaction, they SHALL be loaded locally onto a physical device that is issued in person to the applicant or delivered in a manner that confirms the address of record.

SUPPLEMENTAL GUIDANCE: To avoid misappropriation of long-term authenticator secrets at enrollment, the CSP is required to load the secrets onto authenticators directly, or deliver them to the new subscriber in a manner that confirms the address of record, typically by sending a short-term secret to that address that the new subscriber uses to obtain the long-term secret.

(16) Before adding a new authenticator to a subscriber's account, the CSP SHALL first require the subscriber to authenticate at AAL2 (or a higher AAL) at which the new authenticator will be used.

SUPPLEMENTAL GUIDANCE: In order to maintain the significance of AALs and prevent attackers from leveraging lower AAL authentication to gain access to higher AAL resources, subscribers binding additional authenticators need to do so at the maximum AAL at which they will be used.

(17) If the subscriber's account has only one authentication factor bound to it, the CSP SHALL require the subscriber to authenticate at AAL1 in order to bind an additional authenticator of a different authentication factor.

SUPPLEMENTAL GUIDANCE: This is a special-case, one-time only exception to IA-5(n)(17) to allow a single-factor account not subject to identity proofing (IAL1) to be upgraded to a multi-factor account. This provides a mechanism for such accounts to increase their authentication security.

(18) If a subscriber loses all authenticators of a factor necessary to complete multi-factor authentication and has been identity proofed at IAL2, that subscriber SHALL repeat the identity proofing process described in IA-12.

SUPPLEMENTAL GUIDANCE: Repeating the identity proofing process is an onerous requirement when a subscriber is no longer able to complete multi-factor authentication, but it is necessary to avoid the security problems typically present in "account recovery" situations. This is the primary reason that the binding of multiple authenticators is recommended, particularly in the case of physical authenticators. The entire identity proofing process need not be repeated if the CSP has maintained enough records of the evidence presented to repeat the verification phase of identity proofing.

(19) If a subscriber loses all authenticators of a factor necessary to complete multi-factor authentication and has been identity proofed at IAL2 or IAL3, the CSP SHALL require the claimant to authenticate using a n authenticator of the remaining factor, if any, to confirm binding to the existing identity.

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SUPPLEMENTAL GUIDANCE: While use of an authenticator at a different factor is only a single authentication factor (and therefore only AAL1), authentication in conjunction with the repeated identity proofing process provides assurance that the claimant is who they claim to be.

(20) If the CSP opts to allow binding of a new memorized secret with the use of two physical authenticators, then it requires entry of a confirmation code sent to an address of record.

SUPPLEMENTAL GUIDANCE: Loss of a memorized secret is different from the loss of a physical authenticator because it is not mitigated by the binding of multiple authenticators. This alternate method of associating a new memorized secret may be used by CSPs to avoid the need for repeating identity proofing (Refer to IA-12).

(21) If the CSP opts to allow binding of a new memorized secret with the use of two physical authenticators, then the confirmation code SHALL consist of at least 6 random alphanumeric characters generated by an approved random bit generator [SP 800-90Ar1].

SUPPLEMENTAL GUIDANCE: The confirmation code is required to have sufficient entropy and to be generated in a manner that cannot be predicted by an attacker.

(22) If the CSP opts to allow binding of a new memorized secret with the use of two physical authenticators, then the confirmation code SHALL be valid for a maximum of 7 days but MAY be made valid up to 21 days via an exception process to accommodate addresses outside the direct reach of the U.S. Postal Service. Confirmation codes sent by means other than physical mail SHALL be valid for a maximum of 5 minutes.

SUPPLEMENTAL GUIDANCE: The confirmation code has a limited lifetime to mitigate the risk of loss or misappropriation in transit.

o. Session Management: The following requirements apply to applications where a session is maintained between the subscriber and relying party to allow multiple interactions without repeating the authentication event each time.

Once an authentication event has taken place, it is often desirable to allow the subscriber to continue using the application across multiple subsequent interactions without requiring them to repeat the authentication event. This requirement is particularly true for federation scenarios where the authentication event necessarily involves several components and parties coordinating across a network.

(1) Session Binding Requirements: A session occurs between the software that a subscriber is running — such as a browser, application, or operating system (i.e., the session subject) — and the RP or CSP that the subscriber is accessing (i.e., the session host).

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a. A session is maintained by a session secret which SHALL be shared between the subscriber's software and the service being accessed.

SUPPLEMENTAL GUIDANCE: This secret binds the two ends of the session, allowing the subscriber to continue using the service over time.

b. The secret SHALL be presented directly by the subscriber's software or possession of the secret SHALL be proven using a cryptographic mechanism.

SUPPLEMENTAL GUIDANCE: The session secret is considered a short-term secret, so direct presentation of a shared secret is permitted, even at AAL2 or AAL3.

c. The secret used for session binding SHALL be generated by the session host in direct response to an authentication event.

SUPPLEMENTAL GUIDANCE: The session secret needs to be directly associated with authentication so that it isn't inadvertently provided to the wrong session.

d. A session SHALL NOT be considered at a higher AAL than the authentication event.

SUPPLEMENTAL GUIDANCE: Each session has an associated maximum AAL at which it can be used that is derived from the authentication AAL; this is associated with the session and its secret by the CSP/RP.

e. Secrets used for session binding SHALL be generated by the session host during an interaction, typically immediately following authentication.

SUPPLEMENTAL GUIDANCE: It is the responsibility of the host (RP/CSP/Verifier) to generate session secrets, not the subscriber.

f. Secrets used for session binding SHALL be generated by an approved random bit generator [SP 800-90Ar1].

SUPPLEMENTAL GUIDANCE: The use of a high-quality random bit generator is important to ensure that an attacker cannot guess the session secret.

g. Secrets used for session binding SHALL contain at least 64 bits of entropy.

SUPPLEMENTAL GUIDANCE: The use of a high-quality random bit generator is important to ensure that an attacker cannot guess the session secret.

h. Secrets used for session binding SHALL be erased or invalidated by the session subject when the subscriber logs out.

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SUPPLEMENTAL GUIDANCE: At a minimum, the CSP/RP needs to ensure that the session secret can no longer to be used following logout. If possible, the secret should be erased on the subscriber endpoint as well.

i. Secrets used for session binding SHALL be sent to and received from the device using an authenticated protected channel.

SUPPLEMENTAL GUIDANCE: Session secrets, particularly when directly presented, need to be protected against eavesdropping and MitM attacks. This is typically accomplished using the Transport Level Security (TLS) protocol.

j. Secrets used for session binding SHALL time out and not be accepted after the times specified in IA-5 j (13) as appropriate for the AAL.

SUPPLEMENTAL GUIDANCE: This requirement is in support of the reauthentication requirements in AAL2-*, AAL3-*, and REAUTH-*. The proper way to ensure that a session is logged out is to invalidate the session secrets associated with that session. A new session secret will need to be generated and associated with any session that is about to be established from the same endpoint.

k. Secrets used for session binding SHALL NOT be available to insecure communications between the host and subscriber's endpoint.

SUPPLEMENTAL GUIDANCE: User endpoints such as browsers that support both secure and insecure communications typically have mechanisms to flag information (e.g., cookies) that are only available to secure sessions. These mechanisms are required to be used for session management secrets. See also IA-5 o (7).

l. Authenticated sessions SHALL NOT fall back to an insecure transport, such as from https to http, following authentication.

SUPPLEMENTAL GUIDANCE: In some cases, endpoints supporting https provide, primary for legacy purposes, the ability to connect via http as well. If not done properly, this can make the site vulnerable to a "downgrade attack" where a session switches from https to http. This must not happen for authenticated sessions. If session secrets are managed properly, this downgrade interferes with the continuity of the session.

m. URLs or POST content SHALL contain a session identifier that SHALL be verified by the RP to ensure that actions taken outside the session do not affect the protected session.

SUPPLEMENTAL GUIDANCE: Unique session identifiers in the URL or POST content are used to ensure that sessions are not vulnerable to cross-site request forgery (CSRF). Note that the session identifier is separate and different from the

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session secret; under no circumstances should the session secret be included in a URL.

n. Browser cookies SHALL be tagged to be accessible only on secure (HTTPS) sessions.

SUPPLEMENTAL GUIDANCE: Browser cookies have an optional "secure" flag to ensure that they are not accidentally transmitted over a non-secure channel. This flag must be set for session secrets.

o. Browser cookies SHALL be accessible to the minimum practical set of hostnames and paths.

SUPPLEMENTAL GUIDANCE: Browser cookies have a scope parameter that limits the sites from to which the cookie can be sent; this should be specified as specifically as possible to limit access to the session secret as narrowly as practical.

p. Expiration of browser cookies SHALL NOT be depended upon to enforce session timeouts.

SUPPLEMENTAL GUIDANCE: While browser cookies have an expiration time, enforcement of session timeouts must occur at the RP/CSP and not at the user endpoint. Cookie expiration may, however, be used to limit accumulation of cookies in the browser.

q. The presence of an OAuth access token SHALL NOT be interpreted by the RP as presence of the subscriber, in the absence of other signals.

SUPPLEMENTAL GUIDANCE: Access tokens, used in federated identity systems, may be valid after the authentication session has ended and the subscriber has left.

(2) Reauthentication Requirements

a. Continuity of authenticated sessions SHALL be based upon the possession of a session secret issued by the verifier at the time of authentication and optionally refreshed during the session.

SUPPLEMENTAL GUIDANCE: This is a reiteration of requirement IA-5 o (1).

b. Session secrets SHALL be non-persistent, i.e., they SHALL NOT be retained across a restart of the associated application or a reboot of the host device.

SUPPLEMENTAL GUIDANCE: Session secrets are not to be maintained across a restart of the associated application or a reboot of the host device in order to minimize the likelihood that a misappropriated logged in device can be exploited.

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c. Periodic reauthentication of sessions (at least every 12 hours per session) SHALL be performed to confirm the continued presence of the subscriber at an authenticated session.

SUPPLEMENTAL GUIDANCE: In order to protect against a subscriber leaving a logged-in endpoint, timeouts are defined for session inactivity and overall session length. The timer for these timeouts is reset by a reauthentication transaction. Higher AALs have more stringent (shorter) reauthentication timeouts. Following expiration of the session timer, the subscriber is required to start a new session by authenticating.

d. A session SHALL NOT be extended past the guidelines in IA-5 o (2) a – j based on presentation of the session secret alone.

SUPPLEMENTAL GUIDANCE: The existence and possession of a session secret does not consider whether the subscriber continued to be in control of the session endpoint. To mitigate this risk, the session secret is only valid for a limited period of time. While the session secret is "something you have", it is not an authenticator.

e. Prior to session expiration, the reauthentication time limit SHALL be extended by prompting the subscriber for the authentication factor(s) of a memorized secret or biometric.

SUPPLEMENTAL GUIDANCE: Before the session times out, the subscriber should be given an opportunity to reauthenticate to extend the session. The subscriber may be prompted when an idle timeout is about to expire, to allow them to cause activity and thereby avoid the need to reauthenticate.

Note: At AAL2, a memorized secret or biometric, and not a physical authenticator, is required because the session secret is something you have, and an additional authentication factor is required to continue the session.

f. If federated authentication is being used, then since the CSP and RP often employ separate session management technologies, there SHALL NOT be any assumption of correlation between these sessions.

SUPPLEMENTAL GUIDANCE: When an RP session expires and the RP requires reauthentication, it is entirely possible that the session at the CSP has not expired and that a new assertion could be generated from this session at the CSP without reauthenticating the user.

g. An RP requiring reauthentication through a federation protocol SHALL — if possible within the protocol — specify the maximum (see IA-5 j (10)) acceptable authentication age to the CSP.

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SUPPLEMENTAL GUIDANCE: In some applications, RPs may require a "fresh" authentication to meet its authentication risk requirements. By specifying maximum age, the RP can proactively request the CSP to obtain a new authentication to meet that requirement.

h. If federated authentication if being used and an RP has specific authentication age (see IA-5 j [10]) requirements that it has communicated to the CSP, then the CSP SHALL reauthenticate the subscriber if they have not been authenticated within that time period.

SUPPLEMENTAL GUIDANCE: When the RP communicates its authentication freshness requirements to the CSP, the CSP is expected to reauthenticate the subscriber to support a session that meets those requirements.

i. If federated authentication is being used, the CSP SHALL communicate the authentication event time to the RP to allow the RP to decide if the assertion is sufficient for reauthentication and to determine the time for the next reauthentication event.

SUPPLEMENTAL GUIDANCE: When federation authentication is being used, the authentication assertion from the CSP needs to contain the authentication event time to allow the RP to request reauthentication at an appropriate interval if it has specific authentication age requirements.

DISCUSSION: Authenticators include passwords, cryptographic devices, biometrics, certificates, one-time password devices, and ID badges. Device authenticators include certificates and passwords. Initial authenticator content is the actual content of the authenticator (e.g., the initial password). In contrast, the requirements for authenticator content contain specific criteria or characteristics (e.g., minimum password length). Developers may deliver system components with factory default authentication credentials (i.e., passwords) to allow for initial installation and configuration. Default authentication credentials are often well known, easily discoverable, and present a significant risk. The requirement to protect individual authenticators may be implemented via control PL-4 or PS-6 for authenticators in the possession of individuals and by controls AC-3, AC-6, and SC-28 for authenticators stored in organizational systems, including passwords stored in hashed or encrypted formats or files containing encrypted or hashed passwords accessible with administrator privileges.

Systems support authenticator management by organization-defined settings and restrictions for various authenticator characteristics (e.g., minimum password length, validation time window for time synchronous one-time tokens, and number of allowed rejections during the verification stage of biometric authentication). Actions can be taken to safeguard individual authenticators, including maintaining possession of authenticators, not sharing authenticators with others, and immediately reporting lost, stolen, or compromised authenticators. Authenticator management includes issuing and revoking authenticators for temporary access when no longer needed.

Related Controls: AC-3, AC-6, CM-6, IA-2, IA-4, IA-7, IA-8, MA-4, PE-2, PL-4, SC-12, SC-13.

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Control Enhancements:

(1) AUTHENTICATOR MANAGEMENT | AUTHENTICATOR TYPES

[Priority 1]

Control:

(a) Memorized Secret Authenticators and Verifiers:

1. Maintain a list of commonly-used, expected, or compromised passwords and update the list quarterly and when organizational passwords are suspected to have been compromised directly or indirectly;
2. Require immediate selection of a new password upon account recovery;
3. Allow user selection of long passwords and passphrases, including spaces and all printable characters;
4. Employ automated tools to assist the user in selecting strong password authenticators;
5. Enforce the following composition and complexity rules when agencies elect to follow basic password standards:

    (a) Not be a proper name.

    (b) Not be the same as the Userid.

    (c) Expire within a maximum of 90 calendar days.

    (d) Not be identical to the previous ten (10) passwords.

    (e) Not be displayed when entered.

    NOTE: Basic Password Standards do not meet the new authenticator requirements. However, agencies that are operating under those standards may continue to do so until September 30, 2024.

6. If chosen by the subscriber, memorized secrets SHALL be at least 8 characters in length.

    SUPPLEMENTAL GUIDANCE: Memorized secret length is the most reliable metric determining strength against online and offline guessing attacks. The objective is primarily to defend against online attacks (with throttling of guesses) and to provide some protection against offline attacks, with the primary defense for such attacks being secure storage of the verifier.

7. If chosen by the CSP or verifier using an approved random number generator, memorized secrets SHALL be at least 6 characters in length.

    SUPPLEMENTAL GUIDANCE: Memorized secret length is the most reliable metric determining strength against online and offline guessing attacks. The objective is primarily to defend against online attacks (with throttling of guesses) and to provide some protection against offline attacks, with the primary defense for such attacks being secure storage of the verifier.

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8. Truncation of the secret SHALL NOT be performed.

   SUPPLEMENTAL GUIDANCE: Memorized secrets that are longer than expected by the verifier might (but must not) be simply truncated to an acceptable length. This gives a false impression of security to the user if the verifier only checks a subset of the memorized secret.

9. Memorized secret verifiers SHALL NOT permit the subscriber to store a "hint" that is accessible to an unauthenticated claimant.

   SUPPLEMENTAL GUIDANCE: The availability of memorized secret hints greatly weakens the strength of memorized secret authenticators.

10. Verifiers SHALL NOT prompt subscribers to use specific types of information (e.g., "What was the name of your first pet?") when choosing memorized secrets.

    SUPPLEMENTAL GUIDANCE: Prompts for specific information (often called Knowledge-based Authentication or Security Questions) encourage use of the same memorized secrets at multiple sites, which causes a vulnerability to "password stuffing" attacks. This guidance applies to account recovery situations as well as normal authentication.

11. When processing requests to establish and change memorized secrets, verifiers SHALL compare the prospective secrets against a list that contains values known to be commonly used, expected, or compromised.

    SUPPLEMENTAL GUIDANCE: The maintenance of a list of common memorized secrets that cannot be used by users protects provides protection against online attacks that might otherwise succeed before throttling mechanisms take effect to defend against these attacks. This is an alternative to the use of composition rules (requirements for particular character types, etc.) and can provide more customized protection against common memorized secrets. This list may include, but is not limited to:

    - Passwords obtained from previous breach corpuses.
    - Dictionary words.
    - Repetitive or sequential characters (e.g., 'aaaaaa', '1234abcd').
    - Context-specific words, such as the name of the service, the username, and derivatives thereof.

12. If a chosen secret is found in the list, the CSP or verifier SHALL advise the subscriber that they need to select a different secret.

    SUPPLEMENTAL GUIDANCE: The use of common memorized secrets greatly increases the vulnerability of the account to both online (guessing) and offline (cracking) attacks. This is an alternative to the use of composition rules (requirements for particular character

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types, etc.) and can provide more customized protection against common memorized secrets.

13. If a chosen secret is found in the list, the CSP or verifier SHALL provide the reason for rejection.

    SUPPLEMENTAL GUIDANCE: When a subscriber chooses a weak memorized secret, it is likely that they will choose another weak memorized secret that may or may not be on the blocklist. In addition to explaining to the user the reason for the rejection of their selection, it is helpful to provide coaching on better choices. Tools like password-strength meters are often useful in this situation.

14. If a chosen secret is found in the list, the CSP or verifier SHALL require the subscriber to choose a different value.

    SUPPLEMENTAL GUIDANCE: When a subscriber chooses a weak memorized secret, the memorized secret change process is not complete until the subscriber has chosen a different value.

15. Verifiers SHALL implement a rate-limiting mechanism that effectively limits failed authentication attempts that can be made on the subscriber's account to no more than five.

    SUPPLEMENTAL GUIDANCE: Rate limiting restricts the ability of an attacker to make many online guessing attacks on the memorized secret. Other requirements (e.g., minimum length of memorized secrets) depend on the existence of rate limiting, so effective rate limiting is an essential capability. Ideally, a rate limiting mechanism should restrict the attacker as much as possible without creating an opportunity for a denial-of-service attack against the subscriber.

16. Verifiers SHALL force a change of memorized secret if there is evidence of compromise of the authenticator.

    SUPPLEMENTAL GUIDANCE: Although requiring routine periodic changes to memorized secrets is not recommended, it is important that verifiers have the capability to prompt memorized secrets on an emergency basis if there is evidence of a possible successful attack.

17. The verifier SHALL use approved encryption when requesting memorized secrets in order to provide resistance to eavesdropping and MitM attacks.

    SUPPLEMENTAL GUIDANCE: As defined in Appendix A of the CJIS Security Policy, cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation.

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18. The verifier SHALL use an authenticated protected channel when requesting memorized secrets in order to provide resistance to eavesdropping and MitM attacks.

    SUPPLEMENTAL GUIDANCE: Communication between claimant and verifier is required to be via an encrypted channel that authenticates the verifier to provide confidentiality of the authenticator output and resistance to MitM attacks. This is typically accomplished using the Transport Level Security (TLS) protocol.

19. Verifiers SHALL store memorized secrets in a form that is resistant to offline attacks.

    SUPPLEMENTAL GUIDANCE: Storage of memorized secret verifiers in a hashed form that is not readily reversed is a key protection against offline attacks. In no case should a verifier store memorized secrets in cleartext form. Criteria IA-5(1)(a)(20) – (22) provide more detail on how this is done.

20. Memorized secrets SHALL be salted and hashed using a suitable one-way key derivation function.

    SUPPLEMENTAL GUIDANCE: Key derivation functions take a password, a salt, and a cost factor as inputs then generate a password hash. Their purpose is to make each password guessing trial by an attacker who has obtained a password hash file expensive and therefore the cost of a guessing attack high or prohibitive. Use of a key derivation with a salt, preferably with a time- and memory-hard key derivation function, provides the best protection against attackers that are able to obtain a copy of the verifier database.

21. The salt SHALL be at least 32 bits in length and be chosen arbitrarily to minimize salt value collisions among stored hashes.

    SUPPLEMENTAL GUIDANCE: Salt values need to be large enough to make it impractical for an attacker to precompute hashed verifier values (so called rainbow tables). While rainbow tables are typically quite large, this requirement would increase their size by a factor of about 4.3 billion. If not chosen arbitrarily, the attacker might be able to anticipate the salt values that would be used, which would eliminate much of this advantage.

22. Both the salt value and the resulting hash SHALL be stored for each subscriber using a memorized secret authenticator

    SUPPLEMENTAL GUIDANCE: In order to verify a memorized secret, it needs to be salted and hashed for comparison with the stored verifier (resulting hash). To do this, the salt value needs to be available, and since it is different for each user, needs to be stored with the verifier. It is impractical to verify a memorized secret if this is not done.

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23. If an additional iteration of a key derivation function using a salt value known only to the verifier is performed, then this secret salt value SHALL be generated with an approved random bit generator and of sufficient length.

    SUPPLEMENTAL GUIDANCE: An additional keyed hashing iteration using a key value that is secret and stored separately from the verifiers provides excellent protection against even attackers ("password crackers") with substantial computing resources, provided the key is not also compromised. Accordingly, it is important that this salt, which is common to multiple users, be generated in a manner that is not vulnerable to compromise.

24. If an additional iteration of a key derivation function using a salt value known only to the verifier is performed, then this secret salt value SHALL provide at least the minimum-security strength.

    SUPPLEMENTAL GUIDANCE: An additional keyed hashing iteration using a key value that is secret and stored separately from the verifiers provides excellent protection against even attackers ("password crackers") with substantial computing resources, provided the key is not also compromised. Accordingly, it is important that this salt, which is common to multiple users, be of sufficient size to make cryptographic and brute-force attacks impractical.

    Currently, the requirement is that the key be at least 112 bits in length.

25. If an additional iteration of a key derivation function using a salt value known only to the verifier is performed, then this secret salt value SHALL be stored separately from the memorized secrets.

    SUPPLEMENTAL GUIDANCE: An additional keyed hashing iteration using a key value that is secret and stored separately from the verifiers provides excellent protection against even attackers ("password crackers") with substantial computing resources, provided the key is not also compromised. Accordingly, it is important that this salt, which is common to multiple users, be stored separately so that it is unlikely to be compromised along with the verifier database. One way to do this is to perform this last hashing iteration on a physically separate processor, since it only requires a value to hash as input and provides the hashed value in response.

DISCUSSION: Password-based authentication applies to passwords regardless of whether they are used in single-factor or multi-factor authentication. Long passwords or passphrases are preferable over shorter passwords. Enforced composition rules provide marginal security benefits while decreasing usability. However, organizations may choose to establish certain rules for password generation (e.g., minimum character length for long passwords) under certain circumstances and can enforce this requirement in IA-5(1)(a)(5). Account recovery can occur, for example, in situations when a password is forgotten. Cryptographically protected passwords include salted one-way cryptographic hashes of passwords. The list of commonly used, compromised, or expected passwords includes passwords obtained from previous breach corpuses,

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dictionary words, and repetitive or sequential characters. The list includes context-specific words, such as the name of the service, username, and derivatives thereof.

(b) Look-Up Secret Authenticators and Verifiers

1. CSPs creating look-up secret authenticators SHALL use an approved random bit generator to generate the list of secrets.

   SUPPLEMENTAL GUIDANCE: The use of a high-quality random bit generator is important to ensure that an attacker cannot guess the look-up secret

2. Look-up secrets SHALL have at least 20 bits of entropy.

   SUPPLEMENTAL GUIDANCE: Look-up secrets need to have enough entropy to ensure that brute-force guessing attacks do not succeed.

3. If look-up secrets are distributed online, then they SHALL be distributed over a secure channel in accordance with the post-enrollment binding requirements in IA-5 ‘n’ 17 through 25.

   SUPPLEMENTAL GUIDANCE: Look-up secrets need to be distributed in a manner that minimizes the opportunity for attackers to intercept the secrets either by eavesdropping or MitM attacks.

4. Verifiers of look-up secrets SHALL prompt the claimant for the next secret from their authenticator or for a specific (e.g., numbered) secret.

   SUPPLEMENTAL GUIDANCE: In most cases claimants will be prompted for the next unused memorized secret in a list but may be challenged to use a specific secret from a list.

5. A given secret from an authenticator SHALL be used successfully only once.

   SUPPLEMENTAL GUIDANCE: Many threats, such as key logging, are enabled if the look-up secret can be used more than once.

6. If a look-up secret is derived from a grid (bingo) card, then each cell of the grid SHALL be used only once.

   SUPPLEMENTAL GUIDANCE: Grid (bingo) cards are sometimes used to provide a rudimentary challenge-response authentication involving the claimant. However, an attacker such as a key logger that has persistent access to the endpoint can derive the contents of the grid, and potentially authenticate successfully, if grid entries are reused in subsequent authentication transactions.

   Absent the ability to reuse grid squares, grid (bingo) cards will probably no longer be attractive as authenticators.

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7. Verifiers SHALL store look-up secrets in a form that is resistant to offline attacks.

   SUPPLEMENTAL GUIDANCE: Storage of look-up secret verifiers in a hashed form that is not readily reversed is a key protection against offline attacks. In no case should a verifier store look-up secrets in cleartext form.

8. If look-up secrets have at least 112 bits of entropy, then they SHALL be hashed with an approved one-way function

   SUPPLEMENTAL GUIDANCE: Use of an approved one-way function effectively protects the look-up secrets from disclosure if the verifier is compromised. Salting of secrets with this amount of entropy is not required because it is not practical to mount brute-force or cryptographic attacks against secrets this large.

9. If look-up secrets have less than 112 bits of entropy, then they SHALL be salted and hashed using a suitable one-way key derivation function.

   SUPPLEMENTAL GUIDANCE: Key derivation functions take a look-up secret, a salt, and a cost factor as inputs then generate a hash. Their purpose is to make each look-up secret guessing trial by an attacker who has obtained a look-up secret hash file expensive and therefore the cost of a guessing attack high or prohibitive. Use of a key derivation with a salt, preferably with a time- and memory-hard key derivation function, provides the best protection against attackers that are able to obtain a copy of the verifier database.

10. If look-up secrets have less than 112 bits of entropy, then the salt SHALL be at least 32 bits in length and be chosen arbitrarily to minimize salt value collisions among stored hashes.

    SUPPLEMENTAL GUIDANCE: Salt values need to be large enough to make it impractical for an attacker to precompute hashed verifier values (so called rainbow tables). While rainbow tables are typically quite large, this requirement would increase their size by a factor of about 4.3 billion. If not chosen arbitrarily, the attacker might be able to anticipate the salt values that would be used, which would eliminate much of this advantage.

11. If look-up secrets have less than 112 bits of entropy, then both the salt value and the resulting hash SHALL be stored for each look-up secret.

    SUPPLEMENTAL GUIDANCE: In order to verify a look-up secret, it needs to be salted and hashed for comparison with the stored verifier (resulting hash). To do this, the salt value needs to be available, and since it is different for each secret, needs to be stored with the verifier. It is impractical to verify a look-up secret if this is not done.

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12. If look-up secrets that have less than 64 bits of entropy, then the verifier SHALL implement a rate-limiting mechanism that effectively limits the number of failed authentication attempts that can be made on the subscriber's account.

    SUPPLEMENTAL GUIDANCE: Rate limiting restricts the ability of an attacker to make many online guessing attacks on the look-up secret. Other requirements (e.g., minimum length of look-up secrets) depend on the existence of rate limiting, so effective rate limiting is an essential capability. Ideally, a rate limiting mechanism should restrict the attacker as much as possible without creating an opportunity for a denial-of-service attack against the subscriber.

13. The verifier SHALL use approved encryption when requesting look-up secrets in order to provide resistance to eavesdropping and MitM attacks.

    SUPPLEMENTAL GUIDANCE: Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation.

14. The verifier SHALL use an authenticated protected channel when requesting look-up secrets in order to provide resistance to eavesdropping and MitM attacks.

    SUPPLEMENTAL GUIDANCE: Communication between claimant and verifier is required to be via an encrypted channel that authenticates the verifier to provide confidentiality of the authenticator output and resistance to MitM attacks. This is typically accomplished using the Transport Level Security (TLS) protocol.

(c) Out-of-Band Authenticators and Verifiers

1. The out-of-band authenticator SHALL establish a separate channel with the verifier in order to retrieve the out-of-band secret or authentication request.

   SUPPLEMENTAL GUIDANCE: A channel is considered to be out-of-band with respect to the primary communication channel (even if it terminates on the same device) provided the device does not leak information from one channel to the other without the authorization of the claimant.

2. Communication over the secondary channel SHALL be encrypted unless sent via the public switched telephone network (PSTN).

   SUPPLEMENTAL GUIDANCE: The secondary channel requires protection to ensure that authentication secrets are not leaked to attackers. Legacy use of the PSTN as an OOB authentication medium is exempt from this requirement, although other requirements apply.

3. Methods that do not prove possession of a specific device, such as voice-over-IP (VoIP) or email, SHALL NOT be used for out-of-band authentication.

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SUPPLEMENTAL GUIDANCE: Communication with VoIP phone numbers and email do not establish the possession of a specific device, so they are not suitable for use in out-of-band authentication which is used as a physical authenticator (something you have).

4. If PSTN is not being used for out-of-band communication, then the out-of-band authenticator SHALL uniquely authenticate itself by establishing an authenticated protected channel with the verifier.

   SUPPLEMENTAL GUIDANCE: Communication between out-of-band device and verifier is required to be via an encrypted channel to provide confidentiality of the authenticator output and resistance to MitM attacks. This is typically accomplished using the Transport Level Security (TLS) protocol.

5. If PSTN is not being used for out-of-band communication, then the out-of-band authenticator SHALL communicate with the verifier using approved cryptography.

   SUPPLEMENTAL GUIDANCE: Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation.

6. If PSTN is not being used for out-of-band communication, then the key used to authenticate the out-of-band device SHALL be stored in suitably secure storage available to the authenticator application (e.g., keychain storage, TPM, TEE, secure element).

   SUPPLEMENTAL GUIDANCE: The secret key associated with an out-of-band device or authenticator application is critical to the determination of "something you have" and needs to be well protected.

7. If the PSTN is used for out-of-band authentication and a secret is sent to the out-of-band device via the PSTN, then the out-of-band authenticator SHALL uniquely authenticate itself to a mobile telephone network using a SIM card or equivalent that uniquely identifies the device.

   SUPPLEMENTAL GUIDANCE: Since the PSTN does not support the establishment of authenticated protected channels, the alternative method of authenticating the device via the PSTN is supported. Note that there are other specific requirements for use of the PSTN that also apply (see IA-5 (1) c (19) through (20)).

8. If the out-of-band authenticator sends an approval message over the secondary communication channel, it SHALL either accept transfer of a secret from the primary channel to be sent to the verifier via the secondary communications channel, or present a secret received via the secondary channel from the verifier and prompt the claimant to verify the consistency of that secret with the primary channel, prior to accepting a yes/no response from the claimant which it sends to the verifier.

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SUPPLEMENTAL GUIDANCE: Most out-of-band verifiers operate by sending a secret over the secondary channel that the subscriber transfers to the primary channel (e.g., the capability to copy and paste from one app to another). Other methods are possible, however, specifically transferring from primary to secondary and user comparison of secrets sent to both channels (with approval being sent to the verifier over the secondary channel). It is good practice to display descriptive information relating to the authentication on the claimant's out-of-band device, to provide additional assurance that the transaction being approved by the subscriber is the correct one, and not from an attacker who exploits the subscriber's approval.

9. The verifier SHALL NOT store the identifying key itself, but SHALL use a verification method (e.g., an approved hash function or proof of possession of the identifying key) to uniquely identify the authenticator.

   SUPPLEMENTAL GUIDANCE: In order for the out-of-band authenticator to be considered "something you have", it must be securely authenticated as a unique device or instance of a software-based authentication application. This is required to be done through proof of possession of a key by the authenticator, rather than presentation of the key itself. This provides verifier compromise resistance with respect to the authentication key.

10. Depending on the type of out-of-band authenticator, one of the following SHALL take place: transfer of a secret to the primary channel, transfer of a secret to the secondary channel, or verification of secrets by the claimant.

    SUPPLEMENTAL GUIDANCE: Three different methods of associating the primary and secondary channel sessions are permitted. The intent of these methods is to establish approval for a specific authentication transaction, and to minimize the likelihood that an attacker with knowledge of when the subscriber authenticates can obtain approval for a rogue authentication.

11. If the out-of-band authenticator operates by transferring the secret to the primary channel, then the verifier SHALL transmit a random secret to the out-of-band authenticator and then wait for the secret to be returned on the primary communication channel.

    SUPPLEMENTAL GUIDANCE: This is the most common form of out-of-band authentication where an authentication secret is transmitted to the out-of-band device and entered by the user for transmission on the primary channel.

12. If the out-of-band authenticator operates by transferring the secret to the secondary channel, then the verifier SHALL display a random authentication secret to the claimant via the primary channel and then wait for the secret to be returned on the secondary channel from the claimant's out-of-band authenticator.

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SUPPLEMENTAL GUIDANCE: This is a less typical authentication flow but is also acceptable in that the secret securely associates possession and control of the out-of-band authenticator with the session being authenticated.

13. If the out-of-band authenticator operates by verification of secrets by the claimant, then the verifier SHALL display a random authentication secret to the claimant via the primary channel, send the same secret to the out-of-band authenticator via the secondary channel for presentation to the claimant, and then wait for an approval (or disapproval) message via the secondary channel.

    SUPPLEMENTAL GUIDANCE: This is a somewhat more user-friendly authentication flow because it does not require the claimant to read and manually enter the authentication secret, but it carries the additional risk that the claimant will approve the authentication without actually comparing the secrets received from the independent channels. Approval is required to be obtained from the out-of-band authenticator rather than the primary channel because that at least establishes control of the authenticator.

14. The authentication SHALL be considered invalid if not completed within 10 minutes.

    SUPPLEMENTAL GUIDANCE: Secrets used in out-of-band authentication are short-term secrets and need to have a definite lifetime. This requirement also relieves the verifier from the responsibility of log-term storage of the secrets.

15. Verifiers SHALL accept a given authentication secret only once during the validity period.

    SUPPLEMENTAL GUIDANCE: In order to prevent an attacker who gains access to an authentication secret generated by the subscriber from using it, it is important that the secret only be valid for a single authentication. This requirement only applies when a secret is being transferred between the primary channel and the out-of-band authenticator.

16. The verifier SHALL generate random authentication secrets with at least 20 bits of entropy.

    SUPPLEMENTAL GUIDANCE: Consistent with other short-term authentication secrets, 20 bits of entropy are required to provide resistance against brute force attacks. 6-digit numeric secrets (19.93 bits of entropy) are sufficiently close to 20 bits to be acceptable.

17. The verifier SHALL generate random authentication secrets using an approved random bit generator.

    SUPPLEMENTAL GUIDANCE: The use of a high-quality random bit generator is important to ensure that an attacker cannot guess the out-of-band secret. Approved random bit generators are generally included in a FIPS 140-2 certified encryption module.

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18. If the authentication secret has less than 64 bits of entropy, the verifier SHALL implement a rate-limiting mechanism that effectively limits the number of failed authentication attempts that can be made on the subscriber's account as described in IA-5 l (3) through (4).

    SUPPLEMENTAL GUIDANCE: Rate limiting limits the opportunity for attackers to mount a brute-force attack on the out-of-band verifier. Since the out-of-band secret has a limited lifetime, it is sufficient to limit the number of attempts allowed during the (maximum) 10-minute lifetime of the secret.

19. If out-of-band verification is to be made using the PSTN, then the verifier SHALL verify that the pre-registered telephone number being used is associated with a specific physical device.

    SUPPLEMENTAL GUIDANCE: Some telephone numbers, such as those that are associated with VoIP services, are not associated with a specific device and can receive calls and text messages without establishing possession and control of a specific device. Such telephone numbers are not suitable for OOB authentication. Services exist to distinguish telephone numbers that are associated with a device from those that aren't.

20. If out-of-band verification is to be made using the PSTN, then changing the pre-registered telephone number is considered to be the binding of a new authenticator and SHALL only occur as described in IA-5 n (17) through (25).

    SUPPLEMENTAL GUIDANCE: The binding of a new authenticator requires that the subscriber authenticate at the same or a higher AAL (currently AAL2) than that at which the authenticator will be used, and that a notification be sent to the subscriber. This is required to prevent attackers from changing the phone number of a PSTN-based out-of-band authenticator to one they control.

21. If PSTN is used for out-of-band authentication, then the CSP SHALL offer subscribers at least one alternate authenticator that is not RESTRICTED and can be used to authenticate at the required AAL.

    SUPPLEMENTAL GUIDANCE: Use of the PSTN for out-of-band authentication involves additional risk, resulting in its being designated as a restricted authenticator. CSPs are required to provide subscribers with a meaningful alternative.

22. If PSTN is used for out-of-band authentication, then the CSP SHALL Provide meaningful notice to subscribers regarding the security risks of the RESTRICTED authenticator and availability of alternative(s) that are not RESTRICTED.

    SUPPLEMENTAL GUIDANCE: Use of the PSTN for out-of-band authentication involves additional risk, resulting in its being designated as a restricted authenticator. CSPs are required to explain these risks to subscribers and offer more secure alternatives.

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Currently, authenticators leveraging the public switched telephone network, including phone- and Short Message Service (SMS)-based one-time passwords (OTPs) are restricted. Other authenticator types may be added as additional threats emerge. Note that, among other requirements, even when using phone- and SMS-based OTPs, the agency also must verify that the OTP is being directed to a phone and not an IP address, such as with VoIP, as these accounts are not typically protected with multi-factor authentication.

23. If PSTN is used for out-of-band authentication, then the CSP SHALL address any additional risk to subscribers in its risk assessment.

    SUPPLEMENTAL GUIDANCE: Use of the PSTN for out-of-band authentication involves additional risk, resulting in its being designated as a restricted authenticator. These risks need to be documented.

24. If PSTN is used for out-of-band authentication, then the CSP SHALL develop a migration plan for the possibility that the RESTRICTED authenticator is no longer acceptable at some point in the future and include this migration plan in its digital identity acceptance statement.

    SUPPLEMENTAL GUIDANCE: Use of the PSTN for out-of-band authentication involves additional risk, resulting in its being designated as a restricted authenticator. A plan for eliminating them in the future needs to be documented.

(d) OTP Authenticators and Verifiers

1. The secret key and its algorithm SHALL provide at least the minimum security strength of 112 bits as of the date of this publication.

   SUPPLEMENTAL GUIDANCE: The secret key used by an OTP authenticator needs to be sufficiently complex to resist online and offline attacks. An attacker may have the ability to observe the authenticator output at some point during its operation; it needs to be impractical for the secret key to be derived from a set of these observations.

2. The nonce SHALL be of sufficient length to ensure that it is unique for each operation of the device over its lifetime.

   SUPPLEMENTAL GUIDANCE: If the nonce isn't long enough, the output of the authenticator will repeat, which represents an easily avoided vulnerability.

3. OTP authenticators — particularly software-based OTP generators —SHALL NOT facilitate the cloning of the secret key onto multiple devices.

   SUPPLEMENTAL GUIDANCE: Like other physical authenticators, the use of OTP authenticators is premised upon the authenticator secret being present in a single authenticator so that it proves possession of a specific device. Mechanisms that would facilitate cloning the secret onto multiple devices include the ability to enroll more than one device producing the same OTP output and backup mechanisms, especially when

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software-based authenticators are used. Verifiers are expected to make their best effort at determining that bring-your-own authenticators not issued by them meet this requirement and to have policies not allowing the use of non-compliant authenticators.

4. The authenticator output SHALL have at least 6 decimal digits (approximately 20 bits) of entropy.

   SUPPLEMENTAL GUIDANCE: Consistent with other short-term authentication secrets, 20 bits of entropy are required to provide resistance against brute force attacks. 6-digit numeric secrets (19.93 bits of entropy) are sufficiently close to 20 bits to be acceptable.

5. If the nonce used to generate the authenticator output is based on a real-time clock, then the nonce SHALL be changed at least once every 2 minutes.

   SUPPLEMENTAL GUIDANCE: The authenticator output needs to be changed often enough that there is reasonable assurance that it is in the possession of the claimant and that it is not susceptible to OTP-guessing attacks.

6. The OTP value associated with a given nonce SHALL be accepted only once.

   SUPPLEMENTAL GUIDANCE: A fundamental premise of a "one-time" authenticator is that it can be used successfully only once during its validity period.

7. The symmetric keys used by authenticators are also present in the verifier and SHALL be strongly protected against compromise.

   SUPPLEMENTAL GUIDANCE: Verifiers typically contain symmetric keys for all subscribers using OTP authenticators. This makes them a particularly rich target for attackers. While the protection of these keys is implementation- dependent and there is therefore no specific requirement for how the keys are protected, measures to prevent the exfiltration of the keys are needed. An example of such a measure is the storage of keys and generation of authenticator outputs in a separate device accessible only by the verifier.

8. If a single-factor OTP authenticator is being associated with a subscriber account, then the verifier or associated CSP SHALL use approved cryptography to either generate and exchange or to obtain the secrets required to duplicate the authenticator output.

   SUPPLEMENTAL GUIDANCE: It is critical that authentication secrets be generated and transferred or negotiated securely. This includes the use of secure random number generators and protocols for transferring or negotiating (e.g., Diffie-Hellman) secret values. Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation.

9. The verifier SHALL use approved encryption when collecting the OTP.

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SUPPLEMENTAL GUIDANCE: Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation.

10. The verifier SHALL use an authenticated protected channel when collecting the OTP.

    SUPPLEMENTAL GUIDANCE: Communication between claimant and verifier is required to be via an encrypted channel that authenticates the verifier to provide confidentiality of the authenticator output and resistance to MitM attacks. This is typically accomplished using the Transport Level Security (TLS) protocol.

11. If a time-based OTP is used, it SHALL have a defined lifetime (recommended 30 seconds) that is determined by the expected clock drift — in either direction — of the authenticator over its lifetime, plus allowance for network delay and user entry of the OTP.

    SUPPLEMENTAL GUIDANCE: The clocks on time-based authenticators are subject to drift because of cost and environmental factors such as temperature. Accordingly, verifiers need to accept authenticator outputs before and particularly after the intended validity period to allow use by authenticators that are not in synchronization.

12. Verifiers SHALL accept a given time-based OTP only once during the validity period.

    SUPPLEMENTAL GUIDANCE: In order to prevent an attacker who gains access to an OTP authenticator output from using it, it is important that the secret only be valid for a single authentication.

13. If the authenticator output has less than 64 bits of entropy, the verifier SHALL implement a rate-limiting mechanism that effectively limits the number of failed authentication attempts that can be made on the subscriber's account as described in IA-5 l (3) through (4).

    SUPPLEMENTAL GUIDANCE: OTPs whose output has less entropy are more vulnerable to online guessing attacks. To mitigate these attacks, rate limiting is required. Online guessing attacks are less of a concern for time-based OTP authenticators because of the limited validity window, but a limit on the number of guesses during a given validity period is effective in resisting automated attacks.

14. If the authenticator is multi-factor, then each use of the authenticator SHALL require the input of the additional factor.

    SUPPLEMENTAL GUIDANCE: To ensure that a multi-factor authenticator cannot be stolen and used repeatedly following activation, a separate activation is required for each use of the authenticator. It is preferable for a multi-factor authenticator not to indicate that the wrong memorized secret or biometric were presented, but rather to produce an authenticator output that is invalid, although this is not required. This provides protection against guessing or presentation attacks on the authenticator itself.

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15. If the authenticator is multi-factor and a memorized secret is used by the authenticator for activation, then that memorized secret SHALL be a randomly chosen numeric secret at least 6 decimal digits in length or other memorized secret meeting the requirements of IA-5 (1)(a).

    SUPPLEMENTAL GUIDANCE: The requirement for memorized secrets used as activation factors is the same as that for memorized secrets used as distinct authenticators (see IA-5 (1)(a)).

16. If the authenticator is multi-factor, then use of a memorized secret for activation SHALL be rate limited as specified in IA-5 l (3) through (4).

    SUPPLEMENTAL GUIDANCE: Rate limiting is required to provide protection against brute-force guessing attacks, particularly if the authenticator gives an indication when an incorrect secret is entered.

17. If the authenticator is multi-factor and is activated by a biometric factor, then that factor SHALL meet the requirements of IA-5 m, including limits on the number of consecutive authentication failures.

    SUPPLEMENTAL GUIDANCE: General requirements for biometric activation factors include false accept rate criteria and the number of consecutive authentication failures that are allowed.

18. If the authenticator is multi-factor, then the unencrypted key and activation secret or biometric sample — and any biometric data derived from the biometric sample such as a probe produced through signal processing — SHALL be zeroized immediately after an OTP has been generated.

    SUPPLEMENTAL GUIDANCE: It is important that the unencrypted key and associated data be zeroized to minimize the likelihood that it can be misappropriated by an attacker following a successful authentication. Each authentication requires a re-presentation of the activation factor (see IA-5(1)(d)14). Verifiers are expected to make their best effort at determining that bring-your-own authenticators not issued by them meet this requirement and to have policies not allowing the use of non-compliant authenticators.

19. If the authenticator is multi-factor, the verifier or CSP SHALL establish, via the authenticator source, that the authenticator is a multi-factor device.

    SUPPLEMENTAL GUIDANCE: From the standpoint of a verifier, a multi-factor OTP authenticator appears the same as a single-factor OTP authenticator. In order to establish that the authenticator meets the multi-factor requirements, the verifier or CSP can issue the authenticator, examine it in some way, or rely on an assertion from the manufacturer.

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20. In the absence of a trusted statement that it is a multi-factor device, the verifier SHALL treat the authenticator as single-factor, in accordance with IA-5 (1) (d) (1) through (13).

    SUPPLEMENTAL GUIDANCE: Authenticators of unknown provenance or that are not known by the CSP or verifier to meet all of the requirements for multi-factor OTP authenticators can be used, but only as single-factor authenticators.

(e) Cryptographic Authenticators and Verifiers (including single- and multi-factor cryptographic authenticators, both hardware- and software-based)

1. If the cryptographic authenticator is software based, the key SHALL be stored in suitably secure storage available to the authenticator application.

   SUPPLEMENTAL GUIDANCE: Although dependent on the computing device on which the authenticator is operating, authenticator software needs to avail itself of the most secure storage available, considering issues like ability to extract the secret from the device and its potential to be included in backup data. Verifiers are expected to make their best effort at determining that bring-your-own authenticators not issued by them meet this requirement and to have policies not allowing the use of non-compliant authenticators.

2. If the cryptographic authenticator is software based, the key SHALL be strongly protected against unauthorized disclosure by the use of access controls that limit access to the key to only those software components on the device requiring access.

   SUPPLEMENTAL GUIDANCE: Although dependent on the computing device on which the authenticator is operating, authenticator software needs to store secret keys in a manner that limits access to keys to the maximum extent possible so that they cannot be accessed by other (possibly rogue) applications and/or users. Verifiers are expected to make their best effort at determining that bring-your-own authenticators not issued by them meet this requirement and to have policies not allowing the use of non-compliant authenticators.

3. If the cryptographic authenticator is software based, it SHALL NOT facilitate the cloning of the secret key onto multiple devices.

   SUPPLEMENTAL GUIDANCE: Like other physical authenticators, the use of cryptographic authenticators is premised upon the authenticator secret being present in a single authenticator so that it proves possession of a specific device. Mechanisms that would facilitate cloning the secret onto multiple devices include the ability to enroll more than one device with the same key and backup mechanisms, especially when software-based authenticators are used. Verifiers are expected to make their best effort at determining that bring-your-own authenticators not issued by them meet this requirement and to have policies not allowing the use of non-compliant authenticators.

4. If the authenticator is single-factor and hardware-based, secret keys unique to the device SHALL NOT be exportable (i.e., cannot be removed from the device).

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SUPPLEMENTAL GUIDANCE: Cryptographic device authenticators are constructed so as not to allow the secret key to be obtained from the device. These devices are enrolled for authentication using the public cryptographic key, but the private key is never shared. This requirement addresses primarily functionality allowing the key to be exported; FIPS 140 requirements cover the resistance of the device to various forms of attack.

5. If the authenticator is hardware-based, the secret key and its algorithm SHALL provide at least the minimum-security length of 112 bits as of the date of this publication.

   SUPPLEMENTAL GUIDANCE: The secret key used by a cryptographic authenticator needs to be sufficiently complex to resist online and offline attacks. An attacker may have the ability to observe the authenticator output at some point during its operation; it needs to be impractical for the secret key to be derived from a set of these observations. Since verifiers and cryptographic authenticators must use the same algorithms to successfully authenticate, assessment of the verifier also assesses the authenticators that may be used.

6. If the authenticator is hardware-based, the challenge nonce SHALL be at least 64 bits in length.

   SUPPLEMENTAL GUIDANCE: This requirement applies to hardware-based cryptographic authenticators. The challenge nonce is required to be large enough that it will not be reused during the lifetime of the authenticator in order to provide replay protection. Since verifiers and cryptographic authenticators must use the same algorithms to successfully authenticate, assessment of the nonce generated by the verifier also assesses the authenticators that may be used.

7. If the authenticator is hardware-based, approved cryptography SHALL be used.

   SUPPLEMENTAL GUIDANCE: Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation. Since verifiers and cryptographic authenticators must use the same algorithms to successfully authenticate, assessment of the verifier also assesses the authenticators that may be used.

8. Cryptographic keys stored by the verifier SHALL be protected against modification.

   SUPPLEMENTAL GUIDANCE: Protection against modification is required for all keys to ensure that an attacker can't substitute keys they control, which would permit them to authenticate successfully. This protection could be provided by operating system access controls, or through integrity checks of the stored keys with separately stored hashes.

9. If symmetric keys are used, cryptographic keys stored by the verifier SHALL be protected against disclosure.

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SUPPLEMENTAL GUIDANCE: Protection against disclosure is required for symmetric keys because their disclosure also would permit an attacker to authenticate successfully. This protection could be provided through operating system access controls.

10. The challenge nonce SHALL be at least 64 bits in length.

    SUPPLEMENTAL GUIDANCE: This requirement applies to verifiers of cryptographic authentication. The challenge nonce is generated by the verifier and used by a cryptographic authenticator to compute the authenticator output. The challenge needs to be sufficiently long that it will not need to repeat during the lifetime of the authenticator, so the authenticator output, if available to an attacker, cannot be replayed.

11. The challenge nonce SHALL either be unique over the authenticator's lifetime or statistically unique (i.e., generated using an approved random bit generator).

    SUPPLEMENTAL GUIDANCE: The challenge nonce is generated by the verifier used by a cryptographic authenticator to compute the authenticator output. The nonce cannot repeat during the lifetime of the authenticator, so the authenticator output, if available to an attacker, cannot be replayed. This can be accomplished by either deterministic means (e.g., an algorithm choosing values guaranteed not to repeat) or statistically (random values chosen from a range giving a very low probability that the same nonce will ever be seen twice).

12. The verification operation SHALL use approved cryptography.

    SUPPLEMENTAL GUIDANCE: Cryptography is considered approved if it is specified or adopted in a FIPS or NIST recommendation. Since verifiers and cryptographic authenticators must use the same algorithms to successfully authenticate, assessment of the verifier also assesses the authenticators that may be used.

13. If a multi-factor cryptographic software authenticator is being used, then each authentication requires the presentation of the activation factor.

    SUPPLEMENTAL GUIDANCE: The activation factor, either a memorized secret or a biometric, is required to be presented each time an authentication operation is requested by the authenticator to ensure that an activated authenticator cannot be used by an attacker.

14. If the authenticator is multi-factor, then any memorized secret used by the authenticator for activation SHALL be a randomly chosen numeric secret at least 6 decimal digits in length or other memorized secret meeting the requirements of IA-5 (1) (a).

    SUPPLEMENTAL GUIDANCE: The requirement for memorized secrets used as activation factors is the same as that for memorized secrets used as distinct authenticators (see IA-5(1)a).

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15. If the authenticator is multi-factor, then use of a memorized secret for activation SHALL be rate limited as specified in IA-5 l (3) through (4).

    SUPPLEMENTAL GUIDANCE: Rate limiting is required to provide protection against brute-force guessing attacks, particularly if the authenticator gives an indication when an incorrect secret is entered.

16. If the authenticator is multi-factor and is activated by a biometric factor, then that factor SHALL meet the requirements of IA-5 m, including limits on the number of consecutive authentication failures.

    SUPPLEMENTAL GUIDANCE: General requirements for biometric activation factors include false accept rate criteria and the number of consecutive authentication failures that are allowed.

17. If the authenticator is multi-factor, then the unencrypted key and activation secret or biometric sample — and any biometric data derived from the biometric sample such as a probe produced through signal processing — SHALL be zeroized immediately after an authentication transaction has taken place.

    SUPPLEMENTAL GUIDANCE: It is important that the unencrypted key and associated data be zeroized to minimize the likelihood that it can be misappropriated by an attacker following a successful authentication. Verifiers are expected to make their best effort at determining that bring-your-own authenticators not issued by them meet this requirement and to have policies not allowing the use of non-compliant authenticators.

Related Controls: IA-6.

Control Enhancements:

(2) AUTHENTICATOR MANAGEMENT | PUBLIC KEY BASED AUTHENTICATION

[Existing] [Priority 1]

Control:

(a) For public key-based authentication:

1. Enforce authorized access to the corresponding private key; and
2. Map the authenticated identity to the account of the individual or group; and

(b) When public key infrastructure (PKI) is used:

1. Validate certificates by constructing and verifying a certification path to an accepted trust anchor, including checking certificate status information; and
2. Implement a local cache of revocation data to support path discovery and validation.

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DISCUSSION: Public key cryptography is a valid authentication mechanism for individuals, machines, and devices. For PKI solutions, status information for certification paths includes certificate revocation lists or certificate status protocol responses. For PIV cards, certificate validation involves the construction and verification of a certification path to the Common Policy Root trust anchor, which includes certificate policy processing. Implementing a local cache of revocation data to support path discovery and validation also supports system availability in situations where organizations are unable to access revocation information via the network. A local cache of revocation data is also known as a certificate revocation list. This list contains a list of revoked certificates and can be periodically downloaded to ensure certificates can still be checked for revocation when network access is not available or access to the Online Certificate Status Protocol (OCSP) server is not available. Without configuring a local cache of revocation data, there is the potential to allow access to users who are no longer authorized (users with revoked certificates).

Related Controls: IA-3, SC-17.

(6) AUTHENTICATOR MANAGEMENT | PROTECTION OF AUTHENTICATORS

[Existing] [Priority 1]

Control:

Protect authenticators commensurate with the security category of the information to which use of the authenticator permits access.

DISCUSSION: For systems that contain multiple security categories of information without reliable physical or logical separation between categories, authenticators used to grant access to the systems are protected commensurate with the highest security category of information on the systems. Security categories of information are determined as part of the security categorization process.

Related Controls: RA-2.

IA-6 AUTHENTICATION FEEDBACK

[Existing] [Priority 3] Control:

Obscure feedback of authentication information during the authentication process to protect the information from possible exploitation and use by unauthorized individuals.

DISCUSSION: Authentication feedback from systems does not provide information that would allow unauthorized individuals to compromise authentication mechanisms. For some types of systems, such as desktops or notebooks with relatively large monitors, the threat (referred to as shoulder surfing) may be significant. For other types of systems, such as mobile devices with small displays, the threat may be less significant and is balanced against the increased likelihood of typographic input errors due to small keyboards. Thus, the means for obscuring authentication feedback is selected accordingly. Obscuring authentication feedback includes displaying asterisks when users type passwords into input devices or displaying feedback for a very limited time before obscuring it.

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Related Controls: AC-3.

IA-7 CRYPTOGRAPHIC MODULE AUTHENTICATION

[Priority 2]

Control:

Implement mechanisms for authentication to a cryptographic module that meet the requirements of applicable laws, executive orders, directives, policies, regulations, standards, and guidelines for such authentication.

DISCUSSION: Authentication mechanisms may be required within a cryptographic module to authenticate an operator accessing the module and to verify that the operator is authorized to assume the requested role and perform services within that role.

Related Controls: AC-3, IA-5, SA-4, SC-12, SC-13.

IA-8 IDENTIFICATION AND AUTHENTICATION (NON-ORGANIZATIONAL USERS)

[Priority 2]

Control:

Uniquely identify and authenticate non-organizational users or processes acting on behalf of non-organizational users.

DISCUSSION: Non-organizational users include system users other than organizational users explicitly covered by IA-2. Non-organizational users are uniquely identified and authenticated for accesses other than those explicitly identified and documented in AC-14. Identification and authentication of non-organizational users accessing federal systems may be required to protect federal, proprietary, or privacy-related information (with exceptions noted for national security systems). Organizations consider many factors—including security, privacy, scalability, and practicality—when balancing the need to ensure ease of use for access to federal information and systems with the need to protect and adequately mitigate risk.

Related Controls: AC-2, AC-6, AC-14, AC-17, AC-18, AU-6, IA-2, IA-4, IA-5, IA-11, MA-4, RA-3, SA-4, SC-8.

Control Enhancements:

(1) IDENTIFICATION AND AUTHENTICATION (NON-ORGANIZATIONAL USERS) | ACCEPTANCE OF PIV CREDENTIALS FROM OTHER AGENCIES

[Priority 2]

Control:

Accept and electronically verify Personal Identity Verification-compliant credentials from other federal, state, local, tribal, or territorial (SLTT) agencies.

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DISCUSSION: Acceptance of Personal Identity Verification (PIV) credentials from other federal or SLTT agencies applies to both logical and physical access control systems. PIV credentials are those credentials issued by federal or SLTT agencies that conform to FIPS Publication 201 and supporting guidelines.

Related Controls: PE-3.

(2) IDENTIFICATION AND AUTHENTICATION (NON-ORGANIZATIONAL USERS) | ACCEPTANCE OF EXTERNAL AUTHENTICATORS

[Priority 2]

Control:

(a) Accept only external authenticators that are NIST-compliant; and

(b) Document and maintain a list of accepted external authenticators.

DISCUSSION: Acceptance of only NIST-compliant external authenticators applies to organizational systems that are accessible to the public (e.g., public-facing websites). External authenticators are issued by nonfederal government entities and are compliant with the CJISSECPOL. Approved external authenticators meet or exceed the minimum Federal Government-wide technical, security, privacy, and organizational maturity requirements. Meeting or exceeding Federal requirements allows Federal Government relying parties to trust external authenticators in connection with an authentication transaction at a specified authenticator assurance level.

Related Controls: None.

(4) IDENTIFICATION AND AUTHENTICATION (NON-ORGANIZATIONAL USERS) | USE OF DEFINED PROFILES

[Priority 2]

Control:

Conform to the following profiles for identity management: Security Assertion Markup Language (SAML) or OpenID Connect.

DISCUSSION: Organizations define profiles for identity management based on open identity management standards. To ensure that open identity management standards are viable, robust, reliable, sustainable, and interoperable as documented, the Federal Government assesses and scopes the standards and technology implementations against applicable laws, executive orders, directives, policies, regulations, standards, and guidelines.

Related Controls: None.

IA-11 RE-AUTHENTICATION

[Priority 2]

Control:

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Require users to re-authenticate when: roles, authenticators, or credentials change, security categories of systems change, the execution of privileged functions occur, or every 12 hours.

DISCUSSION: In addition to the re-authentication requirements associated with device locks, organizations may require re-authentication of individuals in certain situations, including when roles, authenticators, or credentials change, when security categories of systems change, when the execution of privileged functions occurs, after a fixed time period, or periodically.

Related Controls: AC-3, AC-11, IA-2, IA-3, IA-4, IA-8.

IA-12 IDENTITY PROOFING

[Priority 2]

Control:

a. Identity proof users that require accounts for logical access to systems based on appropriate identity assurance level requirements as specified in applicable standards and guidelines;

b. Resolve user identities to a unique individual; and

c. Collect, validate, and verify identity evidence.

DISCUSSION: Identity proofing is the process of collecting, validating, and verifying a user's identity information for the purposes of establishing credentials for accessing a system. Identity proofing is intended to mitigate threats to the registration of users and the establishment of their accounts. Organizations may be subject to laws, executive orders, directives, regulations, or policies that address the collection of identity evidence. Organizational personnel consult with the senior agency official for privacy and legal counsel regarding such requirements.

Related Controls: AC-5, IA-1, IA-2, IA-3, IA-4, IA-5, IA-6, IA-8.

Control Enhancements:

(2) IDENTITY PROOFING | IDENTITY EVIDENCE

[Priority 2]

Control:

Require evidence of individual identification be presented to the registration authority.

DISCUSSION: Identity evidence, such as documentary evidence or a combination of documents and biometrics, reduces the likelihood of individuals using fraudulent identification to establish an identity or at least increases the work factor of potential adversaries. The forms of acceptable evidence are consistent with the risks to the systems, roles, and privileges associated with the user's account.

Related Controls: None.

(3) IDENTITY PROOFING | IDENTITY EVIDENCE VALIDATION AND VERIFICATION

[Priority 2]

Control:

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a. Require that the presented identity evidence be validated and verified through agency-defined resolution, validation, and verification methods.

DISCUSSION: Validation and verification of identity evidence increases the assurance that accounts and identifiers are being established for the correct user and authenticators are being bound to that user. Validation refers to the process of confirming that the evidence is genuine and authentic, and the data contained in the evidence is correct, current, and related to an individual. Verification confirms and establishes a linkage between the claimed identity and the actual existence of the user presenting the evidence. Acceptable methods for validating and verifying identity evidence are consistent with the risks to the systems, roles, and privileges associated with the users account.

b. Identity proofing SHALL NOT be performed to determine suitability or entitlement to gain access to services or benefits.

SUPPLEMENTAL GUIDANCE: The sole objective of identity proofing is to ensure the applicant is who they claim to be to a stated level of certitude.

c. 1. Collection of PII SHALL be limited to the minimum necessary to resolve to a unique identity in a given context.

2. Collection of PII SHALL be limited to the minimum necessary to validate the existence of the claimed identity and associate the claimed identity with the applicant providing identity evidence for appropriate identity resolution, validation, and verification.

SUPPLEMENTAL GUIDANCE: The goal of identity resolution is to uniquely distinguish an individual within a given population or context. Effective identity resolution uses the smallest set of attributes necessary to resolve to a unique individual. It provides the CSP an important starting point in the overall identity proofing process, to include the initial detection of potential fraud, but in no w a y represents a complete and successful identity proofing transaction.

Collection of PII may include attributes are used to correlate identity evidence to authoritative sources and to provide RPs with attributes used to make authorization decisions. There may be many different sets that suffice as the minimum, so it is recommended that CSPs choose this set to balance privacy and the user's usability needs, as well as the likely attributes needed in future uses of the digital identity.

Examples of attributes that may be used for minimum identity attribute sets include:

- Name (first, last. middle) with combinations and variations,
- Address (#, Street, City, County, State, Zip code) with combinations and variations,
- Date of birth (DDMMYYYY) with combinations and variations,
- Email address,
- Phone number.

For population sets that are more defined than the general population (e.g., military veterans, Native Americans), these minimum attribute sets may be tailored to that specific community.

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Additionally, it is recommended that CSPs document which alternative attributes it will accept in cases where an applicant cannot provide the minimum necessary attributes (e.g., applicant does not have a home address or phone number).

d. The CSP SHALL provide explicit notice to the applicant at the time of collection regarding the purpose for collecting and maintaining a record of the attributes necessary for identity proofing, including whether such attributes are voluntary or mandatory to complete the identity proofing process, and the consequences for not providing the attributes.

SUPPLEMENTAL GUIDANCE: Notice of proofing may contain at a minimum:

- Attribute information that is mandatory
- Attribute information that is voluntary
- What will be done with the information collected
- How the information will be protected
- Consequence of not providing mandatory attribute information (e.g., suspension/termination of the identity proofing process).

This notice may be delivered as an online screen (for remote identity proofing), a poster or printed notice at in-person proofing locations, or an oral notice delivered at the time of information collection.

e. If CSPs process attributes for purposes other than identity proofing, authentication, or attribute assertions (collectively "identity service"), related fraud mitigation, or to comply with law or legal process, then CSPs SHALL implement measures to maintain predictability and manageability commensurate with the privacy risk arising from the additional processing.

SUPPLEMENTAL GUIDANCE: Predictability and manageability measures include providing clear notice, obtaining subscriber consent, or enabling selective use or disclosure of attributes.

Predictability is meant to build trust and provide accountability and requires full understanding (and disclosure) of how the attribute information will be used. Manageability also builds trust by demonstrating a CSPs ability to control attribute information throughout processing – collection, maintenance, retention.

f. If the CSP employs consent as part of its measures to maintain predictability and manageability, …then it SHALL NOT make consent for the additional processing a condition of the identity service.

SUPPLEMENTAL GUIDANCE: Consent involves collecting and recording an affirmative response from the applicant that they agree to the additional processing of their attributes. In order to make this consent meaningful, it is recommended that CSPs first disclose to its applicants which attributes are being collected and processed and why.

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g. The CSP SHALL provide mechanisms for redress of applicant complaints or problems arising from the identity proofing.

These [redress] mechanisms SHALL be easy for applicants to find and use.

SUPPLEMENTAL GUIDANCE: The Privacy Act requires federal CSPs that maintain a system of records to follow procedures to enable applicants to access and, if incorrect, amend their records. Any Privacy Act Statement should include a reference to the applicable SORN(s), which provide the applicant with instructions on how to make a request for access or correction. It is recommended that non-federal CSPs have comparable procedures, including contact information for any third parties if they are the source of the information.

It is recommended that CSPs make the availability of any alternative methods for completing the identity proofing and enrollment processes clear to users (e.g., in person at a customer service center, if available) in the event an applicant is unable to properly complete the initial identity proofing and enrollment process requirements online.

Note: If the ID proofing process is not successful, it is recommended that CSPs inform the applicant of the procedures to address the issue but avoid informing the applicant of the specifics of why the registration failed.

To be effective, the use of a CSP's redress mechanism results in a timely correction of errors, resolution of the dispute or complaint, and the process should not be overly burdensome or complex.

It is recommended that the CSP document and publish, in a manner which is easy for Applicants to find and use, its mechanisms for redress of Applicant complaints or problems arising from the identity proofing processes.

h. The CSP SHALL assess the [redress] mechanisms for their efficacy in achieving resolution of complaints or problems.

SUPPLEMENTAL GUIDANCE: "Effective" in this requirement means that use of the redress mechanism will result in a timely correction of errors, resolution of the dispute or complaint, and the process shall not be overly burdensome or complex.

It is recommended that CSPs maintain a record or log of all cases – including outcomes – where applicants have sought redress for complaints or problems arising from the identity proofing and provide for the periodic review of these records.

i. The identity proofing and enrollment processes SHALL be performed according to an applicable written policy or *practice statement* that specifies the particular steps taken to verify identities.

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SUPPLEMENTAL GUIDANCE: Having documented procedures is a prerequisite for transparency, accountability, quality control, auditability, and ease of interoperability among federated communities. The documentation, dissemination, review and update to identity and authentication processes is a core control under IA-1 Identification and Authentication Policy and Procedures.

j. The *practice statement* SHALL include control information detailing how the CSP handles proofing errors that result in an applicant not being successfully enrolled.

SUPPLEMENTAL GUIDANCE: "Proofing errors" in this context refer to circumstances that result in the inability or failure to complete the identity proofing and enrollment processes. Such circumstances may include:

- Applicant abandons the identity proofing and enrollment processes;
- Applicant fails to provide mandatory attribute information;
- Identity evidence of required strength is not provided;
- Identity evidence is rejected following inspection;
- Identity evidence and information do not correlate;
- Information from identity evidence is not validated by issuing or authoritative sources at the required strength;
- Identity evidence verification of binding to the applicant fails; and
- Applicant fails to confirm enrollment code within code validity period.

Depending on the circumstances above, it is recommended that the documentation include the number of retries allowed, proofing alternatives (e.g., in-person if remote fails), or fraud countermeasures when anomalies are detected. Additional controls for handling identity proofing errors include:

- Advising the applicant of identity proofing failure and recourse options; and,
- Recording the errors in enrollment records/audit logs, along with any mitigating actions.

k. The CSP SHALL maintain a record, including audit logs, of all steps taken to verify the identity of the applicant as long as the identity exists in the information system.

SUPPLEMENTAL GUIDANCE: Ideally, the CSP's identity system includes the capability to securely record and log key security-related activities associated with the identity proofing process.

Examples of key steps that may be recorded in enrollment logs include:

- Identity information collected;
- Identity evidence provided;
- Identity evidence validated;
- Identity evidence validation source;

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- Identity evidence binding verification method;
- Identity evidence verification result;
- Enrollment code confirmation result;
- enrollment result; and
- Authenticator enrollment binding

l. The CSP SHALL record the types of identity evidence presented in the proofing process.

SUPPLEMENTAL GUIDANCE: Ideally, the CSP's identity system includes the capability to securely record and log specific activities associated with the identity proofing process. For each piece of evidence collected or captured, the record should include:

1. Evidence type;
2. Determined strength;
3. Issuing source; and
4. Method of collection/capture*.

* Methods of collection and capture may include camera, flatbed scanner, bar code scanner.

m. The CSP SHALL conduct a risk management process, including assessments of privacy and security risks to determine:

1. Any steps that it will take to verify the identity of the applicant beyond any mandatory requirements specified herein;
2. The PII, including any biometrics, images, scans, or other copies of the identity evidence that the CSP will maintain as a record of identity proofing (Note: Specific federal requirements may apply); and
3. The schedule of retention for these records (Note: CSPs may be subject to specific retention policies in accordance with applicable laws, regulations, or policies, including any National Archives and Records Administration (NARA) records retention schedules that may apply).

SUPPLEMENTAL GUIDANCE: In accordance with its risk management processes, CSPs should conduct – and document the results of – privacy and security risk assessments. It is recommended that the scope of this assessment includes risks associated with:

- Any steps the CSP takes to verify applicant identities beyond what is required by the CJISSECPOL
- The CSP's collection, processing, and protection of PII, including any biometrics, images, scans, or other copies of the identity evidence that the CSP will maintain as a record of identity proofing;
- Retention and/or disposal of any records; and
- Adherence to any applicable federal requirements, laws, regulations or policies.

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n. All PII collected as part of the enrollment process SHALL be protected to ensure confidentiality, integrity, and attribution of the information source.

SUPPLEMENTAL GUIDANCE: Unauthorized disclosure of PII can result in tangible and intangible harms to both the CSP as well as the subjects of the PII. After assessing the risks associated with collecting PII as part of its enrollment process, it is recommended that the CSP employ functional and technical mechanisms that adequately protect the confidentiality, integrity, and attribution of the PII under its control.

Such mechanisms may include:

- Limiting access to PII data;
- Privacy protecting policies;
- The use of encryption for data at rest and during transmission; and
- Integrity protection mechanisms such as hashes and record access logging.

o. "The entire proofing transaction, including transactions that involve a third party, SHALL occur over authenticated protected channels. "

SUPPLEMENTAL GUIDANCE: An encrypted communication channel uses approved cryptography where the connection initiator (client) has authenticated the recipient (server). Authenticated protected channels provide confidentiality and MitM attack protection and are frequently used in the user authentication process. Transport Layer Security* (TLS) is an example of an authenticated protected channel where the certificate presented by the recipient is verified by the initiator. Unless otherwise specified, authenticated protected channels do not require the server to authenticate the client.

Authentication of the server is often accomplished through a certificate chain leading to a trusted root rather than individually with each server.

*TLS version 1.2 or greater is recommended.

p. "If the CSP uses fraud mitigation measures, then the CSP SHALL conduct a privacy risk assessment for these mitigation measures. "

Such assessments SHALL include any privacy risk mitigations (e.g., risk acceptance or transfer, limited retention, use limitations, notice) or other technological mitigations (e.g., cryptography), and be documented per requirement IA-12(3) k – m above.

SUPPLEMENTAL GUIDANCE: This is a conditional requirement. CSPs may choose to obtain additional confidence in the identity proofing process beyond the requirements for IAL2 through additional fraud mitigation measures. Such measures may include:

- inspecting metadata information, such as by checking geolocation data associated with a mobile device used to send a photo or receive an SMS;
- examining the applicant's device characteristics;
- evaluating behavioral characteristics, such as typing mannerisms, gait, or voice characteristics; and

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- checking against authoritative sources, such as the Death Master File.

Employing one or more of these fraud mitigation techniques may result in the collection of additional PII about an applicant. Additional PII increases the potential impact of the unauthorized disclosure of this data. As part of the privacy risk assessment on these additional fraud mitigation measures, it is recommended that CSPs consider, at a minimum, the additional data (PII) that is processed, the implications of retaining this additional PII, and ways the associated risks can be minimized without negating the effects of the additional measures.

These additional fraud mitigation measures are not intended to substitute or replace the mandatory requirements. CSPs employing these measures are still responsible for meeting all applicable requirements.

q. In the event a CSP ceases to conduct identity proofing and enrollment processes, then the CSP SHALL be responsible for fully disposing of or destroying any sensitive data including PII, or its protection from unauthorized access for the duration of retention.

SUPPLEMENTAL GUIDANCE: This is a conditional requirement for CSPs that cease to perform identity proofing and enrollment functions. The CSP is responsible for the proper handling, protection, and retention or disposal of any sensitive data it collects, even after it ceases to provide identity proofing and enrollment services. A CSP may document its policies and procedures to the management of the data it collects in a data handling plan or other document. Additionally, it is recommended that CSPs document any specific retention policies they are subject to, in accordance with applicable laws, regulations, or policies, including any National Archives and Records Administration (NARA) records retention schedules that may apply.

Specifically, it is recommended that the CSP defines and documents the practices it has in place for fully disposing of or destroying any sensitive data including PII, or its continued protection from unauthorized access for the duration of any period of retention.

r. Regardless of whether the CSP is a federal agency or non-federal entity, the following requirements apply to the federal agency offering or using the proofing service:

1. The agency SHALL consult with their Senior Agency Official for Privacy (SAOP) to conduct an analysis determining whether the collection of PII to conduct identity proofing triggers Privacy Act requirements.
2. The agency SHALL publish a System of Records Notice (SORN) to cover such collection, as applicable.
3. The agency SHALL consult with their SAOP to conduct an analysis determining whether the collection of PII to conduct identity proofing triggers E-Government Act of 2002 requirements.
4. The agency SHALL publish a Privacy Impact Assessment (PIA) to cover such collection, as applicable.

SUPPLEMENTAL GUIDANCE: This requirement applies to Federal agencies whether providing authentication services directly or through a commercial provider. This requirement directs Agencies to consult with their Senior Agency Official for Privacy (SAOP) and conduct an analysis to determine whether the collection of PII to issue or maintain authenticators triggers the

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requirements of the Privacy Act of 1974 or the requirements of the E-Government Act of 2002. Based on this consultation and analysis, the agency may need to publish a System of Records Notice (SORN) and/or a Privacy Impact Assessment (PIA) to cover such collections, as applicable. While this requirement specifically applies only to federal agencies, CSPs that provide services to federal agencies may be expected to provide information about their identity services in support of an Agency's privacy analysis and PIA.

s. An enrollment code SHALL be comprised of one of the following:
   1 Minimally, a random six character alphanumeric or equivalent entropy. For example, a code generated using an approved random number generator or a serial number for a physical hardware authenticator; OR
   2 A machine-readable optical label, such as a QR Code, that contains data of similar or higher entropy as a random six character alphanumeric.

SUPPLEMENTAL GUIDANCE: The use of an enrollment code for address confirmation is a requirement for IAL2 remote identity proofing and enrollment. CSPs that perform in-person identity at IAL2 may voluntarily choose to use enrollment codes for such binding, but this is not required. Enrollment codes may also be used for in-person proofing and enrollment processes if an authenticator(s) is not registered to the subscribers' account at the time of in-person identity proofing and, therefore, the authenticator binding would need to occur at a later time. Enrollment codes may be used for authenticator binding to subscribers' accounts in such circumstances.

Enrollment code use for IAL2 remote identity proofing allows the CSP to confirm that the applicant controls a validated address of record. Authenticator binding may not be completed in the same session for in-person identity proofing. Enrollment codes may be used for binding an authenticator to subscribers' accounts at a later time in such circumstances. The requirements presented in this criterion apply to all enrollment codes that may be used by the CSP for any purpose.

Enrollment code use has the additional requirement for code validity periods. The validity period is determined by the type of address where the enrollment code is sent, as follows:

- 10 days, when sent to a postal address of record within the contiguous United States;
- 30 days, when sent to a postal address of record outside the contiguous United States;
- 10 minutes, when sent to a telephone of record (SMS or voice);
- 24 hours, when sent to an email address of record;
- 7 days if provided directly to the applicant during an in-person proofing session for authenticator binding at IAL2.

These validity periods are presented again in requirement IA-12 (5) g which presents the mandatory requirement for enrollment code confirmation for IAL2 remote identity proofing.

t. Training requirements for personnel validating evidence SHALL be based on the policies, guidelines, or requirements of the CSP or RP.

SUPPLEMENTAL GUIDANCE: The training requirement pertains to personnel performing the validation of identity evidence but does not specify training content. The CSP policies, guidelines,

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or requirements for validating identity evidence for identity proofing would be appropriate for the type of training intended by this requirement. Such content may include:

- the CSP's policy for types of evidence it collects and validates in order to meet the requirements of designated IALs;
- validation of security features for the types of identity evidence collected;
- detection of evidence alteration, falsification, or forgery for the types of identity evidence collected. Procedures for the validation of identity evidence information with issuing and authoritative sources.

This training may be accomplished through written training material, oral instruction, on-the-job training and mentoring, or other means. CSPs may perform some of the requirements for identity evidence validation through automated services and equipment. Therefore, personnel training would be based on the CSPs policies and procedures for the manual performance of evidence validation.

u. This criterion applies to CSPs that provide identity proofing and enrollment services to minors (under the age of 18):

If the CSP provides identity proofing and enrollment services to minors (under the age of 18), then…the CSP SHALL give special consideration to the legal restrictions of interacting with minors unable to meet the evidence requirements of identity proofing [to ensure compliance with the Children's Online Privacy Protection Act of 1998 (COPPA), and other laws, as applicable]. "

SUPPLEMENTAL GUIDANCE: In general, minors will not possess the types of evidence required to meet the CSP's minimum requirements for a given IAL. ICSPs that provide identity services to minors will need to determine and document the special considerations it applies to minors. Such special considerations may include the use of trusted referees and an expanded list of acceptable evidence types to include evidence a minor would likely possess, such as school IDs.

Requirements 'v' and 'w' apply to the collection of biometric characteristics for in-person (physical or supervised remote) identity proofing and are mandatory at IAL3. These criteria also apply to CSPs that optionally choose to collect biometric characteristics through in-person identity proofing and enrollment at IAL2.

v. The CSP SHALL have the operator view the biometric source (e.g., fingers, face) for presence of non-natural materials and perform such inspections as part of the proofing process.

SUPPLEMENTAL GUIDANCE: Applicants may try to defraud the identity proofing process by using fake fingers or by applying non-natural materials - such as latex, silicon, or glue – to their fingers, faces, or other sources of biometrics. It is recommended that identity proofing operators be trained to recognize such practices and to examine all biometric sources used in the identity proofing for the presence of foreign materials.

It is recommended that the CSP documents and applies technologies and procedures which ensure that the proofing operator reviews the biometric source (e.g., fingers, face) for presence of non-natural materials and perform such inspections as part of the proofing process.

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Requirements ‘v’ and ‘w’ apply to the collection of biometric characteristics for in-person (physical or supervised remote) identity proofing and are mandatory at IAL3. These criteria also apply to CSPs that collect biometric characteristics through in-person identity-proofing identity proofing and enrollment at IAL2.

w. The CSP SHALL collect biometrics in such a way that ensures that the biometric is collected from the applicant, and not another subject. All biometric performance requirements in IA-5 m (1) through (12) apply.

SUPPLEMENTAL GUIDANCE: Applicants may try to defraud the identity proofing process by having another person present themselves for biometric collection. The risk of this happening is increased if the identity proofing process is not completed in a single session and during supervised remote identity proofing processes.

Documenting the technologies and procedures the CSP employs to ensure that biometric samples are taken from the applicant him/herself and not another person facilitates the assessment against this requirement.

x. The CSP SHALL support in-person or remote identity proofing, or both.

SUPPLEMENTAL GUIDANCE: IAL2 allows for remote or in-person identity proofing. IAL2 supports a wide range of acceptable identity proofing techniques in order to increase user adoption, decrease false negatives (legitimate applicants that cannot successfully complete identity proofing), and detect to the best extent possible the presentation of fraudulent identities by a malicious applicant.

Remote proofing presents challenges to achieving the desired outcomes described above that can be overcome through the use specific processes and technologies. Potential processes and controls that CSPs may employ to mitigate risks associated with remote identity proofing at IAL2 include:

1. A remote operator is present during at least part of the identity proofing session and can provide positive confirmation that the requirements for IAL2 identity proofing are met. Employing real-time remote operators provides the capability for the identity proofing process to be completed in a single session and allows the remote operator to direct the applicant for proper presentation and examination of identity evidence and biometrics collection.
2. The CSP employs automated technologies and services (e.g., liveness detection, identity evidence verification and validation, and presentation attack detection, if applicable) which can ensure the requirements for IAL2 identity proofing are met and protect against spoofing attacks. This process also provides the capability for the identity proofing process to be completed in a single session.
3. The CSP employs an off-line operator to evaluate the evidence and images collected during a previous identity proofing process. In this scenario, the identity proofing process requires more than one session with the applicant and is not completed until the operator provides a positive confirmation that all requirements for IAL2 identity proofing are met.

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y. The CSP SHALL collect the following from the applicant:
   1. One piece of SUPERIOR or STRONG evidence if the evidence's issuing source, during its identity proofing event, confirmed the claimed identity by collecting two or more forms of SUPERIOR or STRONG evidence and the CSP validates the evidence directly with the issuing source; OR
   2. Two pieces of STRONG evidence; OR
   3. One piece of STRONG evidence plus two pieces of FAIR evidence

SUPPLEMENTAL GUIDANCE: The goal of identity validation is to collect the most appropriate identity evidence (e.g., a passport or driver's license) from the applicant and determine its authenticity, validity, and accuracy. Identity validation is made up of three process steps: 1) collecting the appropriate identity evidence, 2) confirming the evidence is genuine and authentic, and 3) confirming the data contained on the identity evidence is valid, current, and related to a real-life subject.

Figure 9 - Notional Strength of Evidence Types of this document presents notional strengths for types of evidence that may be presented for identity proofing purposes. Documenting the types and strengths of evidence the CSP collects for each proofing encounter demonstrates conformance for this requirement. (Also see IA-12 (3) l.)

Examples of methods and how they can be used to capture identity evidence images or extract data for validation include:

- Cameras to capture images of identity evidence for the purposes of evidence validation;
- Document scanner to capture images of identity evidence for the purpose of evidence validation; and
- Bar-code scanner to capture and extract information from standardized barcodes embedded on identity evidence.

High resolution images of at least 300 ppi are necessary for proper evidence examination and validation.

Figure 7 – Notional Strengths of Evidence Types

Type of Evidence	Strength	Notes
US Passport	Superior	Includes US Passport cards

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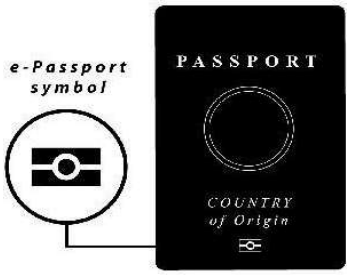
Type of Evidence	Strength	Notes
Foreign e-Passport	Superior	
Personal Identity Verification (PIV) card	Superior	
Common Access card (CAC)	Superior	
Personal Identity Verification Interoperable (PIV-I) card	Superior	
Transportation Worker Identification Credential (TWIC)	Superior	
Permanent Resident Card	Superior	Issued on or after May 11, 2010
Native American Enhanced Tribal Card	Superior	
REAL ID cards	Strong+	Includes REAL ID driver's licenses and ID cards. REAL ID cards have a star printed in the upper right-hand corner. Card and personal information must be validated with appropriate DMV or AAMVA.

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Type of Evidence	Strength	Notes
Enhanced ID cards	Strong+	Includes Enhanced ID driver's licenses and ID cards. Must be validated with appropriate DMV or AAMVA.
U.S. Uniformed Services Privilege and Identification Card (U.S. Military ID)	Strong+	Includes Uniformed Services Dependent ID Cards. Must be validated with appropriate military issuing source.
Permanent Resident Card	Strong	Issued Prior to May 11, 2010
Native American Tribal Photo Identification Card	Strong	
Driver's License or ID card (REAL ID non-compliant)	Strong	
School ID card	Fair	Includes facial image photograph
Utility account statement	Fair	
Credit/debit card and account statement	Fair	
Financial institution account statement	Fair	
US Social Security Card	Weak	
Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal	Weak	

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z. The CSP SHALL validate each piece of evidence with a process that can achieve the same strength as the evidence presented (see 'y' above). For example, if two forms of STRONG identity evidence are presented, each piece of evidence will be validated at a strength of STRONG.

SUPPLEMENTAL GUIDANCE: The goal of identity validation is to collect the most appropriate identity evidence (e.g., a passport, driver's license) from the applicant and determine its authenticity, validity, and accuracy. Identity validation is made up of three process steps: 1) collect the appropriate identity evidence, 2) confirm the evidence is genuine and authentic, and 3) confirm the data contained on the identity evidence is valid, current, and related to a real-life subject.

Evidence validation for authenticity involves examining the evidence for:

- Confirmation of required information completeness and format for the identity evidence type.
- Detection of evidence tampering or the creation of counterfeit or fraudulent evidence.
- Confirmation of security features. See Figure 10 - Types of Identity Evidence Security Features to this document for types of commonly used security features for identity evidence.

Most of the capabilities to confirm security features on identity evidence are dependent upon physically viewing the evidence directly, tactile feel of the evidence, and viewing the evidence under specialized lighting or through the use of specialized equipment (see Figure 10 - Types of Identity Evidence Security Features). Therefore, the validation of evidence that may be submitted remotely for remote identity proofing methods is particularly challenging. For this reason, CSPs opting to provide remote identity proofing may find it most effective to use automated evidence validation products and services. If automated evidence validation solutions are not used, CSPs may choose to apply similar procedures for IAL2 remote proofing as are required for IAL3 supervised remote proofing. These procedures provide that a trained operator can remotely supervise the evidence collection process, require the applicant to turn or tilt evidence or apply lighting to be able to confirm security features on evidence that is presented for the identity proofing encounter in a recorded video or webcast. Alternatively, a CSP may use an automated interface for the capture of identity evidence images that similarly can direct the applicant to turn, tilt or provide lighting on evidence presented for identity proofing purposes.

Figure 8 – Types of Identity Evidence Security Features

Security Feature (examination capability)	**Description**
Fine-line or Guilloche Pattern (visual)	Background pattern of continuous fine lines printed in wavy, overlapping pattern.

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Security Feature (examination capability)	Description
Ghost image (visual)	Half-tone reproduction of original image (e.g., facial image), may be printed behind printed data.
Overlapped data (visual)	Variable data (e.g., signature, seal, text) printed over another field such as facial image or seal.
Transparent image (visual)	See-through, window-like image feature (e.g., facial image) visible for both sides of the evidence.
Rainbow printing (visual)	Controlled color shifts of printed text in a continuous, linear fashion.
Holographic Images (visual, tilting)	Light field record of objects that will appear and change as view of evidence is tilted and turned. Most state-issued driver's licenses and IDs contain at least one holographic image.
Variable laser engraved images (visual, tilting)	Laser-engraved images at different angles so that image view changes with tilting angle of viewing evidence.
Iridescent Inks and Custom Foil Stamping (visual, tilting)	Custom designs and printing that will change color properties depending on the angle at which evidence is viewed.
Laser perforation (visual, light, tactile)	Perforated holes made by laser beam to form images. The images can be viewed under light source; image holes have tactile feel.
UV printing (visual, UV lighting)	A UV image or text that can only be viewed with special lighting. UV images may appear on the front or back of the evidence.
Microprinting (visual, magnifier)	Microtext of static or variable data that can be confirmed when viewed under a magnifier. Requires magnification of at least 10X to view.
Laser embossing (tactile)	Use of laser to emboss image or text for tactile feel on only one side of the evidence.
Barcode (visual, barcode	Machine readable, encoded data (typically personalized printed data) for 2-D barcode, readable with barcode reader.

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Security Feature (examination capability)	Description
reader)	
UV printing (visual, UV lighting)	A UV image or text that can only be viewed with specialized lighting. UV images may appear on the front or back of a card.

The next step in identity evidence validation for authenticity and integrity is to verify the correctness of information from the identity evidence against the issuing source for the evidence or an authoritative source that has linkage to the issuing source. Results of these checks for authenticity and integrity should be recorded.

Figure 11 - Validating Identity Evidence lists strengths, ranging from unacceptable to superior, of identity validation performed by the CSP to validate the evidence presented for the current proofing session and the information contained therein.

Figure 9 – Validating Identity Evidence

Strength	Method(s) Performed by the CSP
Unacceptable	• Evidence validation was not performed, or validation of the evidence failed.
Weak	• All personal details from the evidence have been confirmed as valid by comparison with information held or published by an authoritative source.
Fair	• Attributes contained in the evidence have been confirmed as valid by comparison with information held or published by the issuing source or authoritative source(s), **OR** • The evidence has been confirmed as genuine using appropriate technologies, confirming the integrity of physical security features and that the evidence is not fraudulent or inappropriately modified, **OR** • The evidence has been confirmed as genuine by trained personnel, **OR** • The evidence has been confirmed as genuine by confirmation of the integrity of cryptographic security features.

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Strength	Method(s) Performed by the CSP
Strong	• The evidence has been confirmed as genuine: o using appropriate technologies, confirming the integrity of physical security features and that the evidence is not fraudulent or inappropriately modified, **OR** o by trained personnel and appropriate technologies, confirming the integrity of the physical security features and that the evidence is not fraudulent or inappropriately modified, **OR** o by confirmation of the integrity of cryptographic security features. • All personal details and evidence details have been confirmed as valid by comparison with information held or published by the issuing source or authoritative source(s).
Superior	• The evidence has been confirmed as genuine by trained personnel and appropriate technologies including the integrity of any physical and cryptographic security features. • All personal details and evidence details from the evidence have been confirmed as valid by comparison with information held or published by the issuing source or authoritative source(s).

aa. The CSP SHALL verify identity evidence as follows:

At a minimum, the applicant's binding to identity evidence must be verified by a process that is able to achieve a strength of STRONG.

SUPPLEMENTAL GUIDANCE: The goal of identity verification is to confirm and establish a linkage between the validated evidence for the claimed identity and the real-life applicant presenting the evidence

The figure below shows IAL2 verification methods.

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Figure 10 – Verification Methods and Strengths

Verification Strength	Verification Method	Description
Superior	Biometric Verification	Biometric comparison against biometric characteristics on the strongest piece(s) of evidence against live biometric capture for remote or in-person identity proofing. May be used for identity verification for FAIR, STRONG, and SUPERIOR strength.
Strong	In-Person Physical Verification	Physical comparison of applicant to facial-image photograph on strongest piece(s) of validated evidence. May be used for identity verification for FAIR and STRONG strength.
Strong	Remote Physical Verification	Physical comparison of applicant to facial-image photograph on strongest piece(s) of validated evidence. May be used for identity verification for FAIR and STRONG strength.

For IAL2 this linkage is achieved through a physical or biometric comparison of the facial image (i.e., photograph) on the strongest piece of evidence to the applicant or by a biometric comparison between information on the evidence and a biometric characteristic obtained from the applicant, most likely facial image.

Physical comparison is a comparison by a person (i.e., CSP-trained personnel) of the applicant to the photograph (i.e., facial image) on any of the strongest piece(s) of validated identity evidence collected. This comparison can be an in-person comparison for in-person identity proofing processes or may be conducted remotely for remote identity proofing. In both cases, the operator must perform a physical comparison of the applicant to the facial image photograph on the evidence. That is, the in-person proofing personnel will physically compare the facial image of the live applicant to the facial image photograph on the strongest piece of validated evidence. For remote physical comparison, the applicants' facial image may be captured by high resolution video or camera for physical comparison to the facial image photograph on the identity evidence.

For identity proofing verification, biometric comparison is an automated comparison of a biometric characteristic recorded on the strongest piece of identity evidence compared to the corresponding biometric characteristic of the applicant captured live during the identity proofing session.

Remote identity proofing requires the collection of both an image of the identity evidence and a live capture of the facial image of the applicant for physical or biometric comparison. The CSP must employ liveness and presentation attack detection capabilities to ensure that the applicant's facial image or other biometric characteristic used for comparison is "live" and not a spoofing or

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presentation attack. Potential methods for remote identity proofing processes to mitigate such spoofing and presentation attacks are presented below.

- A remote operator is present during the identity proofing session (similar to supervised remote in-person proofing) and can conduct a real-time physical comparison between an image of the identity evidence and a live video of the applicant. In order to confirm the video stream is live and not pre-recorded, the Operator could direct the applicant to move their head in specific ways, or even ask the applicant a question. Once a positive confirmation is recorded from the operator, and all other requirements are met, the identity proofing can be completed in a single session.
- The CSP employs automated capabilities which are specifically designed to compare the image of the identity evidence with the applicant, and which also employ liveness detection technologies. Pending a positive confirmation from the automated comparison, and the satisfaction of all other requirements, the identity proofing can be completed in a single session.

The CSP employs liveness detection technology during the capture of the facial image, and an off-line operator performs the physical comparison of images captured during the identity proofing session. The identity proofing process requires more than one session with the applicant and is not completed until the operator provides a positive confirmation of the comparison and the other requirements are met.

bb. For IAL2 remote proofing: The collection of biometric characteristics for physical or biometric comparison of the applicant to the strongest piece of identity evidence provided to support the claimed identity performed remotely SHALL adhere to all requirements as specified in IA-5 m.

SUPPLEMENTAL GUIDANCE: See IA-5 m (1) – (12) for conformance criteria for the implementation and conformance assessment of requirements for the use of biometrics.

cc. Knowledge-based verification (KBV) SHALL NOT be used for in-person (physical or supervised remote) identity verification.

SUPPLEMENTAL GUIDANCE: identity verification is performed against the strongest piece of identity evidence submitted and validated. For IAL2 the strongest piece of evidence will always be either STRONG or SUPERIOR evidence. KBV (sometimes referred to as knowledge-based authentication) is only permitted as a verification method for evidence at the FAIR strength level; therefore, verification of FAIR evidence binding will never be required for IAL2.

dd. The CSP SHALL employ appropriately tailored security controls, to include control enhancements, from the moderate or high baseline of security controls defined in the CJISSECPOL.

The CSP SHALL ensure that the minimum assurance-related controls for moderate-impact systems are satisfied.

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ee. Supervised Remote Identity Proofing: Supervised remote identity proofing is intended to provide controls for comparable levels of confidence and security to in-person IAL3 identity proofing for identity proofing processes that are performed remotely. Supervised remote identity proofing is optional for CSPs; that is, if a CSP chooses to use supervised remote identity proofing, then the following requirements, (1) through (8), would apply. It should be noted that the term "supervised remote identity proofing" has specialized meaning and is used only to refer to the specialized equipment and the following control requirements, (1) through (8). In addition to those requirements presented in this document, as well as the applicable identity validation and verification requirements, CSPs that provide supervised remote identity proofing services must demonstrate conformance with the requirements contained in this section. The following requirements for supervised remote proofing apply specifically to IAL3. I f the equipment/facilities used for supervised remote proofing are used for IAL2 identity proofing, the following requirements, (1) through (8), for supervised remote proofing do not apply. In this case, the requirements for conventional remote identity proofing are applicable.

1. Supervised remote identity proofing and enrollment transactions SHALL meet the following requirements, in addition to the IAL3 validation and verification requirements specified in IA-12(3)s.

   SUPPLEMENTAL GUIDANCE: Supervised remote identity proofing involves the use of a CSP-controlled station at a remote location that is connected to a trained operator at a central location. The goal of this arrangement is to permit identity proofing of individuals in remote locations where it is not practical for them to travel to the CSP for in-person identity proofing.

2. The CSP SHALL monitor the entire identity proofing session, from which the applicant SHALL NOT depart — for example, by a continuous high-resolution video transmission of the applicant.

   SUPPLEMENTAL GUIDANCE: The integrity of supervised remote identity proofing depends upon the applicant being continuously present during the entire session. An applicant who steps away from an in-process session may do so to alter their biometric source or substitute a different person to complete the identity proofing process.

3. The CSP SHALL have a live operator participate remotely with the applicant for the entirety of the identity proofing session.

   SUPPLEMENTAL GUIDANCE: Having a trained operator supervise and participate in a remote identity proofing session reduces the opportunity for an applicant to defraud the process. As described in Appendix A Terms and Definitions, the operator is a person who has received specific training on enrollment and identity proofing procedures and the detection of potential fraud by an applicant.

4. The CSP SHALL require all actions taken by the applicant during the identity proofing session to be clearly visible to the remote operator.

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SUPPLEMENTAL GUIDANCE: The camera(s) a CSP employs to monitor the actions taken by a remote applicant during the identity proofing session should be positioned in such a way that the upper body, hands, and face of the applicant are always visible. Additionally, the components of the remote identity proofing station (including such things as keyboard, fingerprint capture device, signature pad, and scanner, as applicable) should be arranged such that all interactions with these devices is within the field of view.

5. The CSP SHALL require that all digital validation of evidence (e.g., via chip or wireless technologies) be performed by integrated scanners and sensors.

   SUPPLEMENTAL GUIDANCE: Technologies exist that allow for the digital validation of identity evidence via electronic means (such as RFID to read the data off e-passports and chip readers for smartcards). The scanners and sensors employed to access these features should be integrated into the remote identity proofing stations in order to reduce the likelihood of being tampered with, removed, or replaced. To be integrated means the devices themselves are a component of the workstation (i.e., smartcard readers or fingerprint sensors built into a laptop) or the devices, and their connections, are secured in a protective case or locked box.

6. The CSP SHALL require operators to have undergone a training program to detect potential fraud and to properly perform a supervised remote proofing session.

   SUPPLEMENTAL GUIDANCE: A comprehensive training program for supervised remote identity proofing operators may include some or all the following:

   - Purpose and objectives of the identity proofing and enrollment process, as employed by the CSP;
   - Supervised remote identity proofing process workflow;
   - Identity evidence validation processes;
   - Threats associated with the identity proofing process and how to detect potential fraud; and
   - System and process troubleshooting and problem resolution.

7. The CSP SHALL employ physical tamper detection and resistance features appropriate for the environment in which it is located.

   SUPPLEMENTAL GUIDANCE: For example, a kiosk located in a restricted area or one where it is monitored by a trusted individual requires less tamper detection than one that is located in a semi-public area such as a shopping mall concourse.

8. The CSP SHALL ensure that all communications occur over a mutually authenticated protected channel.

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SUPPLEMENTAL GUIDANCE: Mutually authenticated protected channels employ approved cryptography to encrypt communications between

ff. Trusted Referee: The use of trusted referees is optional for CSPs; that is, if a CSP chooses to use trusted referees for identity proofing and enrollment, then the following requirements, (1) through (3), would apply. The use of trusted referees is intended to assist in the identity proofing and enrollment for populations that are unable to meet IAL2 identity proofing requirements, or otherwise would be challenged to perform identity proofing and enrollment process requirements. Such populations may include, but are not limited to:

- disabled individuals;
- elderly individuals;
- homeless individuals,
- individuals with little or no access to online services or computing devices;
- unbanked and individuals with little or no credit history;
- victims of identity theft;
- children under 18; and
- immigrants.

In addition to those requirements presented in the General section of this document, as well as the applicable IAL requirements, CSPs that use trusted referees in their identity proofing services must demonstrate conformance with the requirements contained in this section.

1. If the CSP uses trusted referees, then…The CSP SHALL establish written policy and procedures as to how a trusted referee is determined and the lifecycle by which the trusted referee retains their status as a valid referee, to include any restrictions, as well as any revocation and suspension requirements.

   SUPPLEMENTAL GUIDANCE: In instances where an individual cannot meet the identity evidence requirements specified in IA-12 (3) y – ee and IA-12 (5) b - i, the agency may use a trusted referee to assist in identity proofing the applicant. It is intended that CSPs using trusted referees for identity proofing and enrollment will document the procedures and controls in an applicable written policy or *practice statement* as described in IA-12 (3) h.

2. If the CSP uses trusted referees, then…The CSP SHALL proof the trusted referee at the same IAL as the applicant proofing.

   SUPPLEMENTAL GUIDANCE: Trusted referees, who participate in the identity proofing process on behalf of an applicant need to be identity proofed themselves to the same level as that of the applicant. If CSPs allows the use of Trusted Referees, its documented policies should state this requirement.

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3. If the CSP uses trusted referees, then…The CSP SHALL determine the minimum evidence required to bind the relationship between the trusted referee and the applicant.

   SUPPLEMENTAL GUIDANCE: In addition to proofing a Trusted Referee to the same (or greater) IAL as that of the applicant, CSPs will need to determine its process for proving a legitimate relationship to the applicant. The CSP should consider and document the types of evidence (i.e., power of attorney) it will accept to "bind" the relationship between Trusted Referee and an applicant. This minimum evidence may vary based on IAL.

Related Controls: None.

(5) IDENTITY PROOFING | ADDRESS CONFIRMATION

[Priority 2]

Control:

a. Require that a registration code or notice of proofing be delivered through an out-of-band channel to verify the users address (physical or digital) of record.

DISCUSSION: To make it more difficult for adversaries to pose as legitimate users during the identity proofing process, organizations can use out-of-band methods to ensure that the individual associated with an address of record is the same individual that participated in the registration. Confirmation can take the form of a temporary enrollment code or a notice of proofing. The delivery address for these artifacts is obtained from records and not self-asserted by the user. The address can include a physical or digital address. A home address is an example of a physical address. Email addresses and telephone numbers are examples of digital addresses.

b. The CSP SHALL confirm address of record.

SUPPLEMENTAL GUIDANCE: Valid records to confirm address are issuing source(s) or authoritative source(s). Ideally, the CSP will confirm an address of record through validation of the address contained on any supplied, valid piece of identity evidence. However, the CSP may confirm address of record by validating information supplied by the applicant that is not contained on any supplied piece of identity evidence. Postal addresses are preferred, however these guidelines support any type of address that can be validated against an issuing or authoritative source, whether physical or digital. Acceptable addresses of record include postal addresses, email addresses, and telephone numbers. The types of addresses of record a CSP accepts will determine, in part, the method it employs to validate them. For instance, postal addresses can be validated by confirming it against a piece of supplied, valid identity evidence. Email addresses may be confirmed by sending an email to the provided address.

c. Valid records to confirm address SHALL be issuing source(s) or authoritative source(s).

   Self-asserted address data that has not been confirmed in records SHALL NOT be used for confirmation.

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SUPPLEMENTAL GUIDANCE: An address of record is a "validated and verified location (physical or digital) where an individual can receive communications using approved mechanisms." IAL2 requires confirming an applicant's address of record. This can be accomplished in two ways: 1) validation of the address contained on a valid piece of identity evidence, or 2) by employing a mechanism such as enrollment codes to validate an address not contained on a supplied piece of identity evidence.

Addresses that are supplied by an applicant, either verbally or on a non-valid piece of identity evidence, are not valid for confirming an applicant's address of record.

d. Note that IAL2-7 applies only to in-person proofing at IAL2.

   If the CSP performs in-person proofing for IAL2 and provides an enrollment code directly to the subscriber for binding to an authenticator at a later time, then the enrollment code…SHALL be valid for a maximum of seven (7) days.

SUPPLEMENTAL GUIDANCE: Upon successful completion of the identity proofing process the CSP will typically register one or more authenticators to t h e subscribers' account or may optionally choose to bind an authenticator(s) at a later time. If the CSP chooses to use an enrollment code provided directly to the applicant to authenticate for such later binding, the validity period for the enrollment code is a maximum of seven days (see IA-12 (3) s).

Note that conformance criteria IA-12 (5) 'e' through 'i' apply to remote identity proofing processes at IAL2.

e. For remote identity proofing at IAL2:

   The CSP SHALL send an enrollment code to a confirmed address of record for the applicant.

SUPPLEMENTAL GUIDANCE: Enrollment codes used for IAL2 remote identity proofing may be sent to any confirmed address of record – postal, mobile phone number for SMS, or email addresses.

f. For remote identity proofing at IAL2:

   The applicant SHALL present a valid enrollment code to complete the identity proofing process.

SUPPLEMENTAL GUIDANCE: Per IA-12 (5) e above, sending an enrollment code to a confirmed address of record, as captured during the identity proofing process, is required to complete the remote identity proofing process and provides additional confidence in the binding of that address to the applicant.

Valid enrollment codes mean that the correct enrollment code is submitted by the applicant within prescribed validity periods. Enrollment code validity periods depend on the type of address where the code is sent as shown in IA-12 (5) g below.

Information captured in the CSP's enrollment records or system logs facilitate assessment against this requirement. Ideally, this information would include details about the validity of the enrollment

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code (date and time applicant entered code; confirmation it was the correct code; and confirmation it was not expired).

g. Note that the following enrollment code validity periods apply to enrollment codes sent to confirmed addresses of record for IAL2 remote in-person proofing only.

   Enrollment codes shall have the following maximum validities:

   1. 10 days, when sent to a postal address of record within the contiguous United States;
   2. 30 days, when sent to a postal address of record outside the contiguous United States;
   3. 10 minutes, when sent to a telephone of record (SMS or voice);
   4. 24 hours, when sent to an email address of record.

SUPPLEMENTAL GUIDANCE: Enrollment codes sent to addresses of record are only valid for a limited amount of time, depending on the type of address of record to which they are sent. Applicants that present enrollment codes that are no longer valid (aka, expired) cannot use this code to complete their identity proofing process.

h. If the enrollment code sent to the confirmed address of record as part of the remote identity proofing process at IAL2 is also intended to be an authentication factor, then…it SHALL be reset upon first use.

SUPPLEMENTAL GUIDANCE: Enrollment codes sent as an authentication factor for address confirmation may only be used once.

i. If the CSP performs remote proofing at IAL2 and optionally sends notification of proofing in addition to sending the required enrollment code, then…The CSP SHALL ensure the enrollment code and notification of proofing are sent to different addresses of record.

SUPPLEMENTAL GUIDANCE: For example, if the CSP sends an enrollment code to a phone number validated in records, a proofing notification may be sent to the postal address validated in records or obtained from validated and verified evidence, such as a driver's license.

Related Controls: IA-12.

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5.7 CONFIGURATION MANAGEMENT (CM)

CM-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with configuration management responsibilities:

1. Agency-level configuration management policy that:

(a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and

(b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and

2. Procedures to facilitate the implementation of the configuration management policy and the associated configuration management controls;

b. Designate organizational personnel with information security responsibilities to manage the development, documentation, and dissemination of the configuration management policy and procedures; and

c. Review and update the current configuration management:

1. Policy annually and following any hardware or software changes to systems which process, store, or transmit CJI; and

2. Procedures annually and following any hardware or software changes to systems which process, store, or transmit CJI.

Discussion: Configuration management policy and procedures address the controls in the CM family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of configuration management policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission/business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to configuration management policy and procedures include, but are not limited to, assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

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Related Controls: PS-8, SA-8, SI-12.

CM-2 BASELINE CONFIGURATION

[Existing] [Priority 1]

Control:

a. Develop, document, and maintain under configuration control, a current baseline configuration of the system;

b. Develop, document, and maintain a current and complete topological drawing depicting the interconnectivity of the agency network to criminal justice information systems and services; and

c. Review and update the baseline configuration and topological drawing of the system:

1. At least annually;

2. When required due to security-relevant changes to the system and/or security incidents occur; and

3. When system components are installed or upgraded.

Discussion: Baseline configurations for systems and system components include connectivity, operational, and communications aspects of systems. Baseline configurations are documented, formally reviewed, and agreed-upon specifications for systems or configuration items within those systems. Baseline configurations serve as a basis for future builds, releases, or changes to systems and include security and privacy control implementations, operational procedures, information about system components, network topology, and logical placement of components in the system architecture. Maintaining baseline configurations requires creating new baselines as organizational systems change over time. Baseline configurations of systems reflect the current enterprise architecture. See Appendix C for sample topological/network diagrams.

Related Controls: AC-19, AU-6, CA-9, CM-1, CM-3, CM-5, CM-6, CM-8, CM-9, CP-9, CP-10, MA-2, PL-8, SA-8, SA-10, SA-15, SC-18.

Control Enhancements:

(2) BASELINE CONFIGURATION | AUTOMATION SUPPORT FOR ACCURACY AND CURRENCY

[Priority 1]

Control:

Maintain the currency, completeness, accuracy, and availability of the baseline configuration of the system using automated mechanisms such as configuration management tools, hardware, software, firmware inventory tools, and network management tools.

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Discussion: Automated mechanisms that help organizations maintain consistent baseline configurations for systems include configuration management tools, hardware, software, firmware inventory tools, and network management tools. Automated tools can be used at the organization level, mission and business process level, or system level on workstations, servers, notebook computers, network components, or mobile devices. Tools can be used to track version numbers on operating systems, applications, types of software installed, and current patch levels. Automation support for accuracy and currency can be satisfied by the implementation of CM-8(2) for organizations that combine system component inventory and baseline configuration activities.

Related Controls: CM-7, IA-3, RA-5.

(3) BASELINE CONFIGURATION | RETENTION OF PREVIOUS CONFIGURATIONS

[Priority 1]

Control:

Retain at least one (1) previous version of baseline configurations of the system to support rollback.

Discussion: Retaining previous versions of baseline configurations to support rollback include hardware, software, firmware, configuration files, configuration records, and associated documentation.

Related Controls: None.

(7) BASELINE CONFIGURATION | CONFIGURE SYSTEMS AND COMPONENTS FOR HIGH-RISK AREAS

[Existing] [Priority 1]

Control:

a. Issue devices (e.g., mobile devices) with CJISSECPOL compliant configurations to individuals traveling to locations that the organization deems to be of significant risk; and

b. Apply the following controls to the systems or components when the individuals return from travel: examine the device for signs of physical tampering, purge and reimage disk drives and/or devices as required, and ensure all security controls are in place and functional.

Discussion: When it is known that systems or system components will be in high-risk areas external to the organization, additional controls may be implemented to counter the increased threat in such areas. For example, organizations can take actions for notebook computers used by individuals departing on and returning from travel. Actions include determining the locations that are of concern, defining the required configurations for the components, ensuring that components are configured as intended before travel is initiated, and applying controls to the components after travel is completed. Specially configured notebook computers include computers with sanitized hard drives, limited applications, and more stringent configuration settings. Controls applied to mobile devices upon return from travel include examining the mobile device for signs of physical tampering and purging and reimaging disk

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drives. Protecting information that resides on mobile devices is addressed in the MP (Media Protection) family.

Related Controls: MP-4, MP-5.

CM-3 CONFIGURATION CHANGE CONTROL

[Priority 2]

Control:

a. Determine and document the types of changes to the system that are configuration-controlled;

b. Review proposed configuration-controlled changes to the system and approve or disapprove such changes with explicit consideration for security and privacy impact analyses;

c. Document configuration change decisions associated with the system;

d. Implement approved configuration-controlled changes to the system;

e. Retain records of configuration-controlled changes to the system for two (2) years;

f. Monitor and review activities associated with configuration-controlled changes to the system; and

g. Coordinate and provide oversight for configuration change control activities through personnel with configuration management responsibilities, a Configuration Control Board, or Change Advisory Board that convenes regularly or when hardware or software changes (i.e., updates, upgrades, replacements, etc.) to the information system are required.

Discussion: Configuration change control for organizational systems involves the systematic proposal, justification, implementation, testing, review, and disposition of system changes, including system upgrades and modifications. Configuration change control includes changes to baseline configurations, configuration items of systems, operational procedures, configuration settings for system components, remediate vulnerabilities, and unscheduled or unauthorized changes. Processes for managing configuration changes to systems include Configuration Control Boards or Change Advisory Boards that review and approve proposed changes. For changes that impact privacy risk, the senior agency official for privacy updates privacy impact assessments and system of records notices. For new systems or major upgrades, organizations consider including representatives from the development organizations on the Configuration Control Boards or Change Advisory Boards. Auditing of changes includes activities before and after changes are made to systems and the auditing activities required to implement such changes. See also SA-10.

Related Controls: CA-7, CM-2, CM-4, CM-5, CM-6, CM-9, CM-11, IA-3, MA-2, PE-16, SA-8, SA-10, SC-28, SI-2, SI-3, SI-4, SI-7, SI-10, SR-11.

Control Enhancements:

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(2) CONFIGURATION CHANGE CONTROL | TESTING, VALIDATION, AND DOCUMENTATION OF CHANGES

[Priority 2]

Control:

Test, validate, and document changes to the system before finalizing the implementation of the changes.

Discussion: Changes to systems include modifications to hardware, software, or firmware components and configuration settings defined in CM-6. Organizations ensure that testing does not interfere with system operations that support organizational mission and business functions. Individuals or groups conducting tests understand security and privacy policies and procedures, system security and privacy policies and procedures, and the health, safety, and environmental risks associated with specific facilities or processes. Operational systems may need to be taken offline, or replicated to the extent feasible, before testing can be conducted. If systems must be taken offline for testing, the tests are scheduled to occur during planned system outages whenever possible. If the testing cannot be conducted on operational systems, organizations employ compensating controls.

Related Controls: None.

(4) CONFIGURATION CHANGE CONTROL | SECURITY AND PRIVACY REPRESENTATIVES

[Priority 2]

Control:

Require organizational personnel with information security and privacy responsibilities to be members of the Configuration Control Board or Change Advisory Board.

Discussion: Information security and privacy representatives include system security officers, senior agency information security officers, senior agency officials for privacy, or system privacy officers. Representation by personnel with information security and privacy expertise is important because changes to system configurations can have unintended side effects, some of which may be security- or privacy-relevant. Detecting such changes early in the process can help avoid unintended, negative consequences that could ultimately affect the security and privacy posture of systems. The configuration change control element referred to in the second organization-defined parameter reflects the change control elements defined by organizations in CM-3g.

CM-4 IMPACT ANALYSES

[Priority 3]

Control:

Analyze changes to the system to determine potential security and privacy impacts prior to change implementation.

Discussion: Organizational personnel with security or privacy responsibilities conduct impact

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analyses. Individuals conducting impact analyses possess the necessary skills and technical expertise to analyze the changes to systems as well as the security or privacy ramifications. Impact analyses include reviewing security and privacy plans, policies, and procedures to understand control requirements; reviewing system design documentation and operational procedures to understand control implementation and how specific system changes might affect the controls; reviewing the impact of changes on organizational supply chain partners with stakeholders; and determining how potential changes to a system create new risks to the privacy of individuals and the ability of implemented controls to mitigate those risks. Impact analyses also include risk assessments to understand the impact of the changes and determine if additional controls are required.

Related Controls: CA-7, CM-3, CM-8, CM-9, MA-2, RA-3, RA-5, SA-5, SA-8, SA-10, SI-2.

Control Enhancements:

(2) IMPACT ANALYSES | VERIFICATION OF CONTROLS

[Priority 3]

Control:

After-system changes, verify that the impacted controls are implemented correctly, operating as intended, and producing the desired outcome with regard to meeting the security and privacy requirements for the system.

Discussion: Implementation in this context refers to installing changed code in the operational system that may have an impact on security or privacy controls.

Related Controls: SA-11.

CM-5 ACCESS RESTRICTIONS FOR CHANGE

[Existing] [Priority 1]

Control:

Define, document, approve, and enforce physical and logical access restrictions associated with changes to the system.

Discussion: Changes to the hardware, software, or firmware components of systems or the operational procedures related to the system can potentially have significant effects on the security of the systems or individuals' privacy. Therefore, organizations permit only qualified and authorized individuals to access systems for purposes of initiating changes. Access restrictions include physical and logical access controls (see AC-3 and PE-3), software libraries, workflow automation, media libraries, abstract layers (i.e., changes implemented into external interfaces rather than directly into systems), and change windows (i.e., changes occur only during specified times).

Related Controls: AC-3, AC-5, AC-6, CM-9, PE-3, SC-28, SI-2, SI-10.

CM-6 CONFIGURATION SETTINGS

[Priority 1]

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Control:

a. Establish and document configuration settings for components employed within the system that reflect the most restrictive mode consistent with operational requirements using established best practices and guidelines such as Defense Information Systems Agency (DISA) Secure Technical Implementation Guidelines (STIGs), Center for Internet Security (CIS) Benchmarks, or Federal Information Processing Standards;

b. Implement the configuration settings;

c. Identify, document, and approve any deviations from established configuration settings for system components that store, process, or transmit CJI based on operational requirements; and

d. Monitor and control changes to the configuration settings in accordance with organizational policies and procedures.

Discussion: Configuration settings are the parameters that can be changed in the hardware, software, or firmware components of the system that affect the security and privacy posture or functionality of the system. Information technology products for which configuration settings can be defined include mainframe computers, servers, workstations, operating systems, mobile devices, input/output devices, protocols, and applications. Parameters that impact the security posture of systems include registry settings; account, file, or directory permission settings; and settings for functions, protocols, ports, services, and remote connections. Privacy parameters are parameters impacting the privacy posture of systems, including the parameters required to satisfy other privacy controls. Privacy parameters include settings for access controls, data processing preferences, and processing and retention permissions. Organizations establish organization-wide configuration settings and subsequently derive specific configuration settings for systems. The established settings become part of the configuration baseline for the system.

Common secure configurations (also known as security configuration checklists, lockdown and hardening guides, and security reference guides) provide recognized, standardized, and established benchmarks that stipulate secure configuration settings for information technology products and platforms as well as instructions for configuring those products or platforms to meet operational requirements. Common secure configurations can be developed by a variety of organizations, including information technology product developers, manufacturers, vendors, federal agencies, consortia, academia, industry, and other organizations in the public and private sectors.

Implementation of a common secure configuration may be mandated at the organization level, mission and business process level, system level, or at a higher level, including by a regulatory agency. Common secure configurations include the United States Government Configuration Baseline [USGCB] and security technical implementation guides (STIGs), which affect the implementation of CM-6 and other controls such as AC-19 and CM-7. The Security Content Automation Protocol (SCAP) and the defined standards within the protocol provide an effective method to uniquely identify, track, and control configuration settings.

Related Controls: AC-3, AC-19, AU-2, AU-6, CA-9, CM-2, CM-3, CM-5, CM-7, CM-11, CP-7, CP-9, CP-10, IA-3, IA-5, PL-8, RA-5, SA-4, SA-5, SA-8, SA-9, SC-18, SC-28, SI-2, SI-4.

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CM-7 LEAST FUNCTIONALITY

[Existing] [Priority 1]

Control:

a. Configure the system to provide only essential capabilities to meet operational requirements; and

b. Prohibit or restrict the use of specified functions, ports, protocols, software, and/or services which are not required.

Discussion: Systems provide a wide variety of functions and services. Some of the functions and services routinely provided by default may not be necessary to support essential organizational missions, functions, or operations. Additionally, it is sometimes convenient to provide multiple services from a single system component, but doing so increases risk over limiting the services provided by that single component. Where feasible, organizations limit component functionality to a single function per component. Organizations consider removing unused or unnecessary software and disabling unused or unnecessary physical and logical ports and protocols to prevent unauthorized connection of components, transfer of information, and tunneling. Organizations employ network scanning tools, intrusion detection and prevention systems, and end-point protection technologies, such as firewalls and host-based intrusion detection systems, to identify and prevent the use of prohibited functions, protocols, ports, and services. Least functionality can also be achieved as part of the fundamental design and development of the system (see SA- 8 and SC-2).

Related Controls: AC-3, AC-4, CM-2, CM-5, CM-6, CM-11, RA-5, SA-4, SA-5, SA-8, SA-9, SA-15, SC- 2, SC-7, SI-4.

Control Enhancements:

(1) LEAST FUNCTIONALITY | PERIODIC REVIEW

[Existing] [Priority 1]

Control:

a. Review the system annually, as the system changes, or incidents occur to identify unnecessary and/or nonsecure functions, ports, protocols, software, and services; and

b. Disable or remove functions, ports, protocols, software, and/or services within the system deemed to be unnecessary and/or unsecure.

Discussion: Organizations review functions, ports, protocols, and services provided by systems or system components to determine the functions and services that are candidates for elimination. Such reviews are especially important during transition periods from older technologies to newer technologies (e.g., transition from IPv4 to IPv6). These technology transitions may require implementing the older and newer technologies simultaneously during the transition period and returning to minimum essential functions, ports, protocols, and services at the earliest opportunity. Organizations can either decide the relative security of the function, port, protocol, and/or service or base the security decision on the assessment of other entities. Unsecure protocols include Bluetooth, FTP, and peer-to-peer networking.

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Related Controls: AC-18.

(2) LEAST FUNCTIONALITY | PREVENT PROGRAM EXECUTION

[Priority 1]

Control:

Prevent program execution in accordance with rules of behavior and/or rules authorizing the terms and conditions of software program usage.

Discussion: Prevention of program execution addresses organizational policies, rules of behavior, and/or access agreements that restrict software usage and the terms and conditions imposed by the developer or manufacturer, including software licensing and copyrights. Restrictions include prohibiting auto-execute features, restricting roles allowed to approve program execution, permitting or prohibiting specific software programs, or restricting the number of program instances executed at the same time.

Related Controls: CM-8, PL-4, PS-6.

(5) LEAST FUNCTIONALITY | AUTHORIZED SOFTWARE — ALLOW-BY-EXCEPTION

[Priority 1]

Control:

a. Identify software programs authorized to execute on the system;

b. Employ a deny-all, permit-by-exception policy to allow the execution of authorized software programs on the system; and

c. Review and update the list of authorized software programs annually.

Discussion: Authorized software programs can be limited to specific versions or from a specific source. To facilitate a comprehensive authorized software process and increase the strength of protection for attacks that bypass application level authorized software, software programs may be decomposed into and monitored at different levels of detail. These levels include applications, application programming interfaces, application modules, scripts, system processes, system services, kernel functions, registries, drivers, and dynamic link libraries. The concept of permitting the execution of authorized software may also be applied to user actions, system ports and protocols, IP addresses/ranges, websites, and MAC addresses. Organizations consider verifying the integrity of authorized software programs using digital signatures, cryptographic checksums, or hash functions. Verification of authorized software can occur either prior to execution or at system startup. The identification of authorized URLs for websites is addressed in SC-7.

Related Controls: CM-2, CM-6, CM-8, CM-10, SA-10, SI-7.

CM-8 SYSTEM COMPONENT INVENTORY

[Priority 1]

Control:

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a. Develop and document an inventory of system components that:

1. Accurately reflects the system;

2. Includes all components within the system;

3. Does not include duplicate accounting of components or components assigned to any other system;

4. Is at the level of granularity deemed necessary for tracking and reporting; and

5. Includes the following minimum information to achieve system component accountability: date of installation, model, serial number, manufacturer, supplier information, component type, software owner, software version number, software license information, and hardware and physical location; and

b. Review and update the system component inventory annually.

Discussion: System components are discrete, identifiable information technology assets that include hardware, software, and firmware. Organizations may choose to implement centralized system component inventories that include components from all organizational systems. In such situations, organizations ensure that the inventories include system-specific information required for component accountability. The information necessary for effective accountability of system components includes the system name, software owners, software version numbers, hardware inventory specifications, software license information, and for networked components, the machine names and network addresses across all implemented protocols (e.g., IPv4, IPv6). Inventory specifications include date of receipt, cost, model, serial number, manufacturer, supplier information, component type, and physical location.

Preventing duplicate accounting of system components addresses the lack of accountability that occurs when component ownership and system association is not known, especially in large or complex connected systems. Effective prevention of duplicate accounting of system components necessitates use of a unique identifier for each component. For software inventory, centrally managed software that is accessed via other systems is addressed as a component of the system on which it is installed and managed. Software installed on multiple organizational systems and managed at the system level is addressed for each individual system and may appear more than once in a centralized component inventory, necessitating a system association for each software instance in the centralized inventory to avoid duplicate accounting of components. Scanning systems implementing multiple network protocols (e.g., IPv4 and IPv6) can result in duplicate components being identified in different address spaces.

Related Controls: CM-2, CM-7, CM-9, CM-10, CM-11, CP-2, CP-9, MA-2, MA-6, SA-4, SA-5, SI-2.

Control Enhancements:

(1) SYSTEM COMPONENT INVENTORY | UPDATES DURING INSTALLATION AND REMOVAL

[Priority 1]

Control:

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Update the inventory of system components as part of component installations, removals, ans system updates.

Discussion: Organizations can improve the accuracy, completeness, and consistency of system component inventories if the inventories are updated as part of component installations or removals or during general system updates. If inventories are not updated at these key times, there is a greater likelihood that the information will not be appropriately captured and documented. System updates include hardware, software, and firmware components.

Related Controls: None.

(3) SYSTEM COMPONENT INVENTORY | AUTOMATED UNAUTHORIZED COMPONENT DETECTION

[Priority 1]

Control:

a. Detect the presence of unauthorized hardware, software, and firmware components within the system using automated mechanisms continuously or at least weekly; and

b. Take the following actions when unauthorized components are detected: disable or isolate the unauthorized components and notify organizational personnel with security responsibilities.

Discussion: Automated unauthorized component detection is applied in addition to the monitoring for unauthorized remote connections and mobile devices. Monitoring for unauthorized system components may be accomplished on an ongoing basis or by the periodic scanning of systems for that purpose. Automated mechanisms may also be used to prevent the connection of unauthorized components. Automated mechanisms can be implemented in systems or in separate system components. When acquiring and implementing automated mechanisms, organizations consider whether such mechanisms depend on the ability of the system component to support an agent or supplicant in order to be detected since some types of components do not have or cannot support agents (e.g., IoT devices, sensors). Isolation can be achieved, for example, by placing unauthorized system components in separate domains or subnets or quarantining such components. This type of component isolation is commonly referred to as "sandboxing."

Related Controls: AC-19, CA-7, RA-5, SC-3, SC-39, SI-3, SI-4, SI-7.

CM-9 CONFIGURATION MANAGEMENT PLAN

[Priority 2]

Control:

Develop, document, and implement a configuration management plan for the system that:

a. Addresses roles, responsibilities, and configuration management processes and procedures;

b. Establishes a process for identifying configuration items throughout the system development life cycle and for managing the configuration of the configuration items;

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c. ***Defines the configuration items for the system and places the configuration items under configuration management;***
d. ***Is reviewed and approved by organizational personnel with information security responsibilities and organizational personnel with configuration management responsibilities; and***
e. ***Protects the configuration management plan from unauthorized disclosure and modification.***

Discussion: Configuration management activities occur throughout the system development life cycle. As such, there are developmental configuration management activities (e.g., the control of code and software libraries) and operational configuration management activities (e.g., control of installed components and how the components are configured). Configuration management plans satisfy the requirements in configuration management policies while being tailored to individual systems. Configuration management plans define processes and procedures for how configuration management is used to support system development life cycle activities.

Configuration management plans are generated during the development and acquisition stage of the system development life cycle. The plans describe how to advance changes through change management processes; update configuration settings and baselines; maintain component inventories; control development, test, and operational environments; and develop, release, and update key documents.

Organizations can employ templates to help ensure the consistent and timely development and implementation of configuration management plans. Templates can represent a configuration management plan for the organization with subsets of the plan implemented on a system by system basis. Configuration management approval processes include the designation of key stakeholders responsible for reviewing and approving proposed changes to systems, and personnel who conduct security and privacy impact analyses prior to the implementation of changes to the systems. Configuration items are the system components, such as the hardware, software, firmware, and documentation to be configuration managed. As systems continue through the system development life cycle, new configuration items may be identified, and some existing configuration items may no longer need to be under configuration control.

Related Controls: CM-2, CM-3, CM-4, CM-5, CM-8, PL-2, SA-10, SI-12.

CM-10 SOFTWARE USAGE RESTRICTIONS

[Priority 3]

Control:

a. ***Use software and associated documentation in accordance with contract agreements and copyright laws;***
b. ***Track the use of software and associated documentation protected by quantity licenses to control copying and distribution; and***
c. ***Control and document the use of peer-to-peer file sharing technology to ensure that this***

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capability is not used for the unauthorized distribution, display, performance, or reproduction of copyrighted work.

Discussion: *Software license tracking can be accomplished by manual or automated methods, depending on organizational needs. Examples of contract agreements include software license agreements and non-disclosure agreements.*

Related Controls: *AC-17, AU-6, CM-7, CM-8, SC-7.*

CM-11 USER-INSTALLED SOFTWARE

[Priority 2]

Control:

a. Establish agency-level policies governing the installation of software by users;

b. Enforce software installation policies through automated methods; and

c. Monitor policy compliance through automated methods at least weekly.

Discussion: *If provided the necessary privileges, users can install software in organizational systems. To maintain control over the software installed, organizations identify permitted and prohibited actions regarding software installation. Permitted software installations include updates and security patches to existing software and downloading new applications from organization-approved "app stores." Prohibited software installations include software with unknown or suspect pedigrees or software that organizations consider potentially malicious. Policies selected for governing user-installed software are organization-developed or provided by some external entity. Policy enforcement methods can include procedural methods and automated methods.*

Related Controls: *AC-3, AU-6, CM-2, CM-3, CM-5, CM-6, CM-7, CM-8, PL-4, SI-4, SI-7.*

CM-12 INFORMATION LOCATION

[Priority 2]

Control:

a. Identify and document the location of CJI and the specific system components on which the information is processed, stored, or transmitted;
b. Identify and document the users who have access to the system and system components where the information is processed and stored; and
c. Document changes to the location (i.e., system or system components) where the information is processed and stored.

Discussion: *Information location addresses the need to understand where information is being processed and stored. Information location includes identifying where specific information types and information reside in system components and how information is being processed so that information flow can be understood, and adequate protection and policy management*

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provided for such information and system components. The security category of the information is also a factor in determining the controls necessary to protect the information and the system component where the information resides. The location of the information and system components is also a factor in the architecture and design of the system (see SA-4, SA-8).

Related Controls: AC-2, AC-3, AC-4, AC-6, CM-8, RA-2, SA-4, SA-8, SC-4, SC-28, SI-4, SI-7.

Control Enhancements:

(1) INFORMATION LOCATION | AUTOMATED TOOLS TO SUPPORT INFORMATION LOCATION

[Priority 2]

Control:

Use automated tools to identify CJI on software and hardware system components to ensure controls are in place to protect organizational information and individual privacy.

Discussion: The use of automated tools helps to increase the effectiveness and efficiency of the information location capability implemented within the system. Automation also helps organizations manage the data produced during information location activities and share such information across the organization. The output of automated information location tools can be used to guide and inform system architecture and design decisions.

Related Controls: None.

Figure 11 – A Local Police Department's Configuration Management Controls

A local police department decided to update their CAD system, and in doing so tracked all changes made to their infrastructure in a configuration management journal, updated their network topology documents to include all new components in their architecture, then marked all documentation as FOUO and stored them securely.

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5.8 MEDIA PROTECTION (MP)

Documented and implemented media protection policies and procedures ensure that access to digital and non-digital media in all forms is restricted to authorized individuals using authorized methods and processes.

MP-1 POLICY AND PROCEDURES

[Existing] [Priority 2]

Control:

a. Develop, document, and disseminate to authorized individuals:
    1. Agency-level media protection policy that:
        (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among agency entities, and compliance; and
        (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
    2. Procedures to facilitate the implementation of the media protection policy and the associated media protection controls;
b. Designate an individual with security responsibilities to manage the development, documentation, and dissemination of the media protection policy and procedures; and
c. Review and update the current media protection:
    1. Policy at least annually and following any security incidents involving digital and/or non-digital media; and
    2. Procedures at least annually and following any security incidents involving digital and/or non-digital media.

Discussion: Media protection policy and procedures address the controls in the MP family that are implemented within systems and agencies. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of media protection policy and procedures. Security and privacy program policies and procedures at the agency level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of agencies. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to media protection policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an agency policy or procedure.

Related Controls: PS-8, SI-12.

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MP-2 MEDIA ACCESS

[Existing] [Priority 2]

Control:

Restrict access to digital and non-digital media to authorized individuals.

Discussion: System media includes digital and non-digital media. Digital media includes flash drives, diskettes, magnetic tapes, external or removable hard disk drives (e.g., solid state, magnetic), compact discs, and digital versatile discs. Non-digital media includes paper and microfilm. Denying access to hard copies of case file information stored in a locked filing cabinet is an example of restricting access to non-digital media. Limiting access to the design specifications stored on compact discs in the media library to individuals on the system development team is an example of restricting access to digital media.

Related Controls: AC-19, AU-9, CP-2, CP-9, CP-10, MA-5, MP-4, MP-6, PE-2, PE-3, SC-12, SC-13, SI-12.

MP-3 MEDIA MARKING

[Priority 3]

Control:

a. Mark system media indicating the distribution limitations, handling caveats, and applicable security markings (if any) of the information; and

b. Exempt digital and non-digital media containing CJI from marking if the media remain within physically secure locations or controlled areas.

Discussion: Security marking refers to the application or use of human-readable security attributes. Digital media includes diskettes, magnetic tapes, external or removable hard disk drives (e.g., solid state, magnetic), flash drives, compact discs, and digital versatile discs. Non-digital media includes paper and microfilm. Controlled unclassified information (CUI) is defined by the National Archives and Records Administration (NARA) along with the appropriate safeguarding and dissemination requirements for such information and is codified in [32 CFR 2002]. Security markings are generally not required for media that contains information determined by agencies to be in the public domain or to be publicly releasable. Some agencies may require markings for public information indicating that the information is publicly releasable. System media marking reflects applicable laws, executive orders, directives, policies, regulations, standards, and guidelines. Executive Order 13556 mandates the marking of CUI. The following categories of CJI fall under the designated NARA categories which direct marking as indicated.

1. Biometric Data—data derived from one or more intrinsic physical or behavioral traits of humans typically for the purpose of uniquely identifying individuals from within a population. Used to identify individuals, to include: fingerprints, palm prints, iris scans, and facial recognition data. NARA CUI Category: Sensitive Personally Identifiable Information. NARA Banner Marking: CUI

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2. Identity History Data—textual data that corresponds with an individual's biometric data, providing a history of criminal and/or civil events for the identified individual. NARA CUI Category: Criminal History Records Information. NARA Banner Marking: CUI//SP-CHRI
3. Biographic Data—information about individuals associated with a unique case, and not necessarily connected to identity data. Biographic data does not provide a history of an individual, only information related to a unique case. NARA CUI Category: General Law Enforcement. NARA Banner Marking: CUI
4. Property Data—information about vehicles and property associated with crime when accompanied by any personally identifiable information (PII). NARA CUI Category: General Law Enforcement. NARA Banner Marking: CUI
5. Case/Incident History—information about the history of criminal incidents. NARA CUI Category: General Law Enforcement. NARA Banner Marking: CUI

[32 CFR 2002] states the CUI Program prohibits using markings or practices not included in this part or the CUI Registry. If legacy markings remain on information, the legacy markings are void and no longer indicate that the information is protected or that it is or qualifies as CUI.

Related Controls: CP-9, MP-5, SI-12.

MP-4 MEDIA STORAGE

[Existing] [Priority 2]

Control:

a. Physically control and securely store digital and non-digital media within physically secure locations or controlled areas and encrypt CJI on digital media when physical and personnel restrictions are not feasible; and
b. Protect system media types defined in MP-4a until the media are destroyed or sanitized using approved equipment, techniques, and procedures.

Discussion: System media includes digital and non-digital media. Digital media includes flash drives, diskettes, magnetic tapes, external or removable hard disk drives (e.g., solid state, magnetic), compact discs, and digital versatile discs. Non-digital media includes paper and microfilm. Physically controlling stored media includes conducting inventories, ensuring procedures are in place to allow individuals to check out and return media to the library, and maintaining accountability for stored media. Secure storage includes a locked drawer, desk, or cabinet or a controlled media library. The type of media storage is commensurate with the security category or classification of the information on the media. Controlled areas are spaces that provide physical and procedural controls to meet the requirements established for protecting information and systems. Fewer controls may be needed for media that contains information determined to be in the public domain, publicly releasable, or have limited adverse impacts on agencies, operations, or individuals if accessed by other than authorized personnel. In these situations, physical access controls provide adequate protection.

Related Controls: AC-19, CP-2, CP-6, CP-9, CP-10, MP-2, MP-7, PE-3, PL-2, SC-12, SC-13, SC-28, SI-12.

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MP-5 MEDIA TRANSPORT

[Existing] [Priority 2]

Control:

a. Protect and control digital and non-digital media to help prevent compromise of the data during transport outside of the physically secure locations or controlled areas using encryption, as defined in SC-13 and SC-28 of this Policy. Physical media will be protected at the same level as the information would be protected in electronic form. Restrict the activities associated with transport of electronic and physical media to authorized personnel;

b. Maintain accountability for system media during transport outside of the physically secure location or controlled areas;

c. Document activities associated with the transport of system media; and

d. Restrict the activities associated with the transport of system media to authorized personnel.

Discussion: System media includes digital and non-digital media. Digital media includes flash drives, diskettes, magnetic tapes, external or removable hard disk drives (e.g., solid state and magnetic), compact discs, and digital versatile discs. Non-digital media includes microfilm and paper. Controlled areas are spaces for which agencies provide physical or procedural controls to meet requirements established for protecting information and systems. Controls to protect media during transport include cryptography and locked containers. Cryptographic mechanisms can provide confidentiality and integrity protections depending on the mechanisms implemented. Activities associated with media transport include releasing media for transport, ensuring that media enters the appropriate transport processes, and the actual transport. Authorized transport and courier personnel may include individuals external to the agency. Maintaining accountability of media during transport includes restricting transport activities to authorized personnel and tracking and/or obtaining records of transport activities as the media moves through the transportation system to prevent and detect loss, destruction, or tampering. Agencies establish documentation requirements for activities associated with the transport of system media in accordance with agency assessments of risk. Agencies maintain the flexibility to define record-keeping methods for the different types of media transport as part of a system of transport-related records.

Related Controls: AC-7, AC-19, CP-2, CP-9, MP-3, MP-4, PE-16, PL-2, SC-12, SC-13, SC-28.

MP-6 MEDIA SANITIZATION

[Existing] [Priority 2]

Control:

a. Sanitize or destroy digital and non-digital media prior to disposal, release out of agency control, or release for reuse using overwrite technology at least three times or degauss digital media prior to disposal or release for reuse by unauthorized individuals. Inoperable digital media will be destroyed (cut up, shredded, etc.). Physical media will be securely disposed of

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when no longer needed for investigative or security purposes, whichever is later. Physical media will be destroyed by crosscut shredding or incineration; and

b. Employ sanitization mechanisms with the strength and integrity commensurate with the security category or classification of the information.

Discussion: Media sanitization applies to all digital and non-digital system media subject to disposal or reuse, whether or not the media is considered removable. Examples include digital media in scanners, copiers, printers, notebook computers, workstations, network components, mobile devices, and non-digital media (e.g., paper and microfilm). The sanitization process removes information from system media such that the information cannot be retrieved or reconstructed. Sanitization techniques—including clearing, purging, cryptographic erase, de-identification of personally identifiable information, and destruction—prevent the disclosure of information to unauthorized individuals when such media is reused or released for disposal. Agencies determine the appropriate sanitization methods, recognizing that destruction is sometimes necessary when other methods cannot be applied to media requiring sanitization.

Agencies use discretion on the employment of approved sanitization techniques and procedures for media that contains information deemed to be in the public domain or publicly releasable or information deemed to have no adverse impact on agencies or individuals if released for reuse or disposal. Sanitization of non-digital media includes destruction, removing a classified appendix from an otherwise unclassified document, or redacting selected sections or words from a document by obscuring the redacted sections or words in a manner equivalent in effectiveness to removing them from the document. NSA standards and policies control the sanitization process for media that contains classified information. NARA policies control the sanitization process for controlled unclassified information.

Related Controls: AC-3, AC-7, AU-11, MA-2, MA-3, MA-4, MA-5, SI-12, SR-11.

MP-7 MEDIA USE

[Existing] [Priority 2]

Control:

a. Restrict the use of digital and non-digital media on agency owned systems that have been approved for use in the storage, processing, or transmission of criminal justice information by using technical, physical, or administrative controls (examples below); and

b. Prohibit the use of personally owned digital media devices on all agency owned or controlled systems that store, process, or transmit criminal justice information; and

c. Prohibit the use of digital media devices on all agency owned or controlled systems that store, process, or transmit criminal justice information when such devices have no identifiable owner.

Examples of technical controls: port disabling, access control lists (ACL), security groups, group policy objects (GPO), mobile device management (MDM).

Example of physical control: locked server cage, disconnect CD-ROM drive in PC, remove USB port.

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Example of administrative controls: the agency's electronic media policy defining how flash drives are to be used within the agency rules of behavior.

Discussion: System media includes both digital and non-digital media. Digital media includes diskettes, magnetic tapes, flash drives, compact discs, digital versatile discs, and removable hard disk drives. Non-digital media includes paper and microfilm. Media use protections also apply to mobile devices with information storage capabilities. In contrast to MP-2, which restricts user access to media, MP-7 restricts the use of certain types of media on systems, for example, restricting or prohibiting the use of flash drives or external hard disk drives. Agencies use technical and nontechnical controls to restrict the use of system media. Agencies may restrict the use of portable storage devices, for example, by using physical cages on workstations to prohibit access to certain external ports or disabling or removing the ability to insert, read, or write to such devices. Agencies may also limit the use of portable storage devices to only approved devices, including devices provided by the agency, devices provided by other approved agencies, and devices that are not personally owned. Finally, agencies may restrict the use of portable storage devices based on the type of device, such as by prohibiting the use of writeable, portable storage devices and implementing this restriction by disabling or removing the capability to write to such devices. Requiring identifiable owners for storage devices reduces the risk of using such devices by allowing agencies to assign responsibility for addressing known vulnerabilities in the devices.

Related Controls: AC-19, AC-20, PL-4.

Figure 12 – A Local Police Department's Media Management Policies

A local police department implemented a replacement CAD system that integrated to their state's CSA and was authorized to process CJI. The police department contracted with an off-site media manager to store backups of their data in the contractor's vaults, but the contractor was not authorized to process or store CJI. To ensure the confidentially of the police department's data while outside its perimeter, they encrypted all data going to the contractor with an encryption product that is FIPS 140-2 certified. The police department rotated and reused media through the contractor's vaults periodically, and when it required destruction, the police department incinerated the media to irreversibly destroy any data on it.

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5.9 PHYSICAL AND ENVIRONMENTAL PROTECTION (PE)

PE-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with physical and environmental protection responsibilities:
   1. Agency-level physical and environmental protection policy that:
      (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
      (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
   2. Procedures to facilitate the implementation of the physical and environmental protection policy and the associated physical and environmental protection controls;

b. Designate organizational personnel with information security responsibilities to manage the development, documentation, and dissemination of the physical and environmental protection policy and procedures; and

c. Review and update the current physical and environmental protection:
   1. Policy annually and following any physical, environmental, or security related incidents involving CJI or systems used to process, store, or transmit CJI; and
   2. Procedures annually and following any physical, environmental, or security related incidents involving CJI or systems used to process, store, or transmit CJI.

Discussion: Physical and environmental protection policy and procedures address the controls in the PE family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of physical and environmental protection policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to physical and environmental protection policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: AT-3, PS-8, SI-12.

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PE-2 PHYSICAL ACCESS AUTHORIZATIONS

[Existing] [Priority 2]

Control:

a. Develop, approve, and maintain a list of individuals with authorized access to the facility where the system resides;

b. Issue authorization credentials for facility access;

c. Review the access list detailing authorized facility access by individuals annually and when personnel changes occur; and

d. Remove individuals from the facility access list when access is no longer required.

Discussion: Physical access authorizations apply to employees and visitors. Individuals with permanent physical access authorization credentials are not considered visitors. Authorization credentials include ID badges, identification cards, and smart cards. Organizations determine the strength of authorization credentials needed consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Physical access authorizations may not be necessary to access certain areas within facilities that are designated as publicly accessible.

Related Controls: AT-3, AU-9, IA-4, MA-5, MP-2, PE-3, PE-4, PE-5, PE-8, PS-3, PS-4, PS-5, PS-6.

PE-3 PHYSICAL ACCESS CONTROL

[Existing] [Priority 2]

Control:

a. Enforce physical access authorizations by:
    1. Verifying individual access authorizations before granting access to the facility; and
    2. Controlling ingress and egress to the facility using agency-implemented procedures and controls;
b. Maintain physical access audit logs for the physically secure location and agency-defined sensitive areas;

c. Control access to areas within the facility designated as non-publicly accessible by implementing physical access devices including, but not limited to keys, locks, combinations, biometric readers, placards, and/or card readers;

d. Escort visitors and control visitor activity in all physically secure locations;

e. Secure keys, combinations, and other physical access devices;

f. Inventory all agency-issued physical access devices annually; and

g. Change combinations and keys when keys are lost, combinations are compromised, or when individuals possessing the keys or combinations are transferred or terminated.

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h. If the above conditions cannot be met refer to the requirements listed in PE-17.

Discussion: Physical access control applies to employees and visitors. Individuals with permanent physical access authorizations are not considered visitors. Physical access controls for publicly accessible areas may include physical access control logs/records, guards, or physical access devices and barriers to prevent movement from publicly accessible areas to non-public areas.

Organizations determine the types of guards needed, including professional security staff, system users, or administrative staff. Physical access devices include keys, locks, combinations, biometric readers, and card readers. Physical access control systems comply with applicable laws, executive orders, directives, policies, regulations, standards, and guidelines. Organizations have flexibility in the types of audit logs employed. Audit logs can be procedural, automated, or some combination thereof. Physical access points can include facility access points, interior access points to systems that require supplemental access controls, or both. Components of systems may be in areas designated as publicly accessible with organizations controlling access to the components.

Related Controls: AT-3, AU-2, AU-6, AU-9, CP-10, IA-3, IA-8, MA-5, MP-2, MP-4, PE-2, PE-4, PE-5, PE-8, PS-2, PS-3, PS-6, PS-7, RA-3, SC-28, SI-4, SR-3.

PE-4 ACCESS CONTROL FOR TRANSMISSION

[Existing] [Priority 2]

Control:

Control physical access to information system distribution and transmission lines and devices within organizational facilities using agency-implemented procedures and controls.

Discussion: Security controls applied to system distribution and transmission lines prevent accidental damage, disruption, and physical tampering. Such controls may also be necessary to prevent eavesdropping or modification of unencrypted transmissions. Security controls used to control physical access to system distribution and transmission lines include disconnected or locked spare jacks, locked wiring closets, protection of cabling by conduit or cable trays, and wiretapping sensors.

Related Controls: AT-3, IA-4, MP-2, MP-4, PE-2, PE-3, PE-5, PE-9, SC-7, SC-8.

PE-5 ACCESS CONTROL FOR OUTPUT DEVICES

[Existing] [Priority 3]

Control:

Control physical access to output from monitors, printers, scanners, audio devices, facsimile machines, and copiers to prevent unauthorized individuals from obtaining the output.

Discussion: Controlling physical access to output devices includes placing output devices in locked rooms or other secured areas with keypad or card reader access controls and allowing access to authorized individuals only, placing output devices in locations that can be monitored

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by personnel, installing monitor or screen filters, and using headphones. Examples of output devices include monitors, printers, scanners, audio devices, facsimile machines, and copiers.

Related Controls: PE-2, PE-3, PE-4.

PE-6 MONITORING PHYSICAL ACCESS

[Existing] [Priority 2]

Control:

a. Monitor physical access to the facility where the system resides to detect and respond to physical security incidents;
b. Review physical access logs quarterly and upon occurrence of any physical, environmental, or security-related incidents involving CJI or systems used to process, store, or transmit CJI; and
c. Coordinate results of reviews and investigations with the organizational incident response capability.

Discussion: Physical access monitoring includes publicly accessible areas within organizational facilities. Examples of physical access monitoring include the employment of guards, video surveillance equipment (i.e., cameras), and sensor devices. Reviewing physical access logs can help identify suspicious activity, anomalous events, or potential threats. The reviews can be supported by audit logging controls, such as AU-2, if the access logs are part of an automated system. Organizational incident response capabilities include investigations of physical security incidents and responses to the incidents. Incidents include security violations or suspicious physical access activities. Suspicious physical access activities include accesses outside of normal work hours, repeated accesses to areas not normally accessed, accesses for unusual lengths of time, and out-of-sequence accesses.

Related Controls: AU-2, AU-6, AU-9, AU-12, CA-7, CP-10, IR-4, IR-8.

Control Enhancements:

(1) MONITORING PHYSICAL ACCESS | INTRUSION ALARMS AND SURVEILLANCE EQUIPMENT

[Existing] [Priority 2]

Control:

Monitor physical access to the facility where the system resides using physical intrusion alarms and surveillance equipment.

Discussion: Physical intrusion alarms can be employed to alert security personnel when unauthorized access to the facility is attempted. Alarm systems work in conjunction with physical barriers, physical access control systems, and security guards by triggering a response when these other forms of security have been compromised or breached. Physical intrusion alarms can include different types of sensor devices, such as motion sensors, contact sensors, and

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broken glass sensors. Surveillance equipment includes video cameras installed at strategic locations throughout the facility.

Related Controls: None.

PE-8 VISITOR ACCESS RECORDS

[Priority 4]

Control:

a. Maintain visitor access records to the facility where the system resides for one (1) year;
b. Review visitor access records quarterly; and
c. Report anomalies in visitor access records to organizational personnel with physical and environmental protection responsibilities and organizational personnel with information security responsibilities.

Discussion: Visitor access records include the names and organizations of individuals visiting, visitor signatures, forms of identification, dates of access, entry and departure times, purpose of visits, and the names and organizations of individuals visited. Access record reviews determine if access authorizations are current and are still required to support organizational mission and business functions. Access records are not required for publicly accessible areas.

Related Controls: PE-2, PE-3, PE-6.

Control Enhancements:

(3) VISITOR ACCESS RECORDS | LIMIT PERSONALLY IDENTIFIABLE INFORMATION ELEMENTS.

[Priority 4]

Control:

Limit personally identifiable information contained in visitor access records to the minimum PII necessary to achieve the purpose for which it is collected (see Section 4.3).

Note: Access to visitor access records is restricted to authorized agency personnel.

Discussion: Organizations may have requirements that specify the contents of visitor access records. Limiting personally identifiable information in visitor access records when such information is not needed for operational purposes helps reduce the level of privacy risk created by a system.

Related Controls: RA-3, SA-8.

PE-9 POWER EQUIPMENT AND CABLING

[Priority 2]

Control:

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Protect power equipment and power cabling for the system from damage and destruction.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: Organizations determine the types of protection necessary for the power equipment and cabling employed at different locations that are both internal and external to organizational facilities and environments of operation. Types of power equipment and cabling include internal cabling and uninterruptable power sources in offices or data centers, generators and power cabling outside of buildings, and power sources for self-contained components such as satellites, vehicles, and other deployable systems.

Related Controls: PE-4.

PE-10 EMERGENCY SHUTOFF

[Priority 2]

Control:

a. Provide the capability of shutting off power to all information systems in emergency situations;

b. Place emergency shutoff switches or devices in easily accessible locations to facilitate access for authorized personnel; and

c. Protect emergency power shutoff capability from unauthorized activation.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: Emergency power shutoff primarily applies to organizational facilities that contain concentrations of system resources, including data centers, mainframe computer rooms, server rooms, and areas with computer-controlled machinery.

Related Controls: PE-15.

PE-11 EMERGENCY POWER

[Priority 2]

Control:

Provide an uninterruptible power supply to facilitate an orderly shutdown of the information system or transition of the information system to an alternate power source in the event of a primary power source loss.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: An uninterruptible power supply (UPS) is an electrical system or mechanism that provides emergency power when there is a failure of the main power source. A UPS is typically used to protect computers, data centers, telecommunication equipment, or other electrical equipment where an unexpected power disruption could cause injuries, fatalities, serious mission or business disruption, or loss of data or information. A UPS differs from an emergency power system or backup generator in that the UPS provides near-instantaneous protection from

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unanticipated power interruptions from the main power source by providing energy stored in batteries, supercapacitors, or flywheels. The battery duration of a UPS is relatively short but provides sufficient time to start a standby power source, such as a backup generator, or properly shut down the system.

Related Controls: AT-3, CP-2, CP-7.

PE-12 EMERGENCY LIGHTING

[Priority 2]

Control:

Employ and maintain automatic emergency lighting for the system that activates in the event of a power outage or disruption and that covers emergency exits and evacuation routes within the facility.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: The provision of emergency lighting applies primarily to organizational facilities that contain concentrations of system resources, including data centers, server rooms, and mainframe computer rooms. Emergency lighting provisions for the system are described in the contingency plan for the organization. If emergency lighting for the system fails or cannot be provided, organizations consider alternate processing sites for power-related contingencies.

Related Controls: CP-2, CP-7.

PE-13 FIRE PROTECTION

[Priority 2]

Control:

Employ and maintain fire detection and suppression systems that are supported by an independent energy source.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: The provision of fire detection and suppression systems applies primarily to organizational facilities that contain concentrations of system resources, including data centers, server rooms, and mainframe computer rooms. Fire detection and suppression systems that may require an independent energy source include sprinkler systems and smoke detectors. An independent energy source is an energy source, such as a microgrid, that is separate, or can be separated, from the energy sources providing power for the other parts of the facility.

Related Controls: AT-3.

Control Enhancements:

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(1) FIRE PROTECTION | DETECTION SYSTEMS — AUTOMATIC ACTIVATION AND NOTIFICATION

[Priority 2]

Control:

Employ fire detection systems that activate automatically and notify organizational personnel with physical and environmental protection responsibilities and police, fire, or emergency medical personnel in the event of a fire.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: Organizations can identify personnel, roles, and emergency responders if individuals on the notification list need to have access authorizations or clearances (e.g., to enter to facilities where access is restricted due to the classification or impact level of information within the facility). Notification mechanisms may require independent energy sources to ensure that the notification capability is not adversely affected by the fire.

Related Controls: None.

PE-14 ENVIRONMENTAL CONTROLS

[Priority 2]

Control:

a. Maintain adequate HVAC levels within the facility where the system resides at recommended system manufacturer levels; and

b. Monitor environmental control levels continuously.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: The provision of environmental controls applies primarily to organizational facilities that contain concentrations of system resources (e.g., data centers, mainframe computer rooms, and server rooms). Insufficient environmental controls, especially in very harsh environments, can have a significant adverse impact on the availability of systems and system components that are needed to support organizational mission and business functions.

Related Controls: AT-3, CP-2.

PE-15 WATER DAMAGE PROTECTION

[Priority 2]

Control:

Protect the system from damage resulting from water leakage by providing master shutoff or isolation valves that are accessible, working properly, and known to key personnel.

Note: This control only applies to data centers as defined in Appendix A Terms and Definitions.

Discussion: The provision of water damage protection primarily applies to organizational facilities that contain concentrations of system resources, including data centers, server rooms,

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and mainframe computer rooms. Isolation valves can be employed in addition to or in lieu of master shutoff valves to shut off water supplies in specific areas of concern without affecting entire organizations.

Related Controls: AT-3, PE-10.

PE-16 DELIVERY AND REMOVAL

[Existing] [Priority 3]

Control:

a. Authorize and control information system-related components entering and exiting the facility; and

b. Maintain records of the system components.

Discussion: Enforcing authorizations for entry and exit of system components may require restricting access to delivery areas and isolating the areas from the system and media libraries.

Related Controls: CM-3, CM-8, MA-2, MA-3, MP-5, SR-2, SR-3, SR-6.

PE-17 ALTERNATE WORK SITE

[Existing] [Priority 3]

Control:

a. Determine and document all alternate facilities or locations allowed for use by employees;

b. Employ the following controls at alternate work sites:

    1. Limit access to the area during CJI processing times to only those personnel authorized by the agency to access or view CJI.

    2. Lock the area, room, or storage container when unattended.

    3. Position information system devices and documents containing CJI in such a way as to prevent unauthorized individuals from access and view.

    4. Follow the encryption requirements found in SC-13 and SC-28 for electronic storage (i.e., data at-rest) of CJI.

c. Assess the effectiveness of controls at alternate work sites; and

d. Provide a means for employees to communicate with information security and privacy personnel in case of incidents.

Discussion: Alternate work sites include government facilities or the private residences of employees. While distinct from alternative processing sites, alternate work sites can provide readily available alternate locations during contingency operations. Organizations can define different sets of controls for specific alternate work sites or types of sites depending on the work-related activities conducted at the sites. Implementing and assessing the effectiveness of

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organization-defined controls and providing a means to communicate incidents at alternate work sites supports the contingency planning activities of organizations.

Related Controls: AC-17, AC-18, CP-7.

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5.10 SYSTEMS AND COMMUNICATIONS PROTECTION (SC)

Examples of systems and communications safeguards range from boundary and transmission protection to securing an agency's virtualized environment. In addition, applications, services, or information systems must have the capability to ensure system integrity through the detection and protection against unauthorized changes to software and information. This section details the requirements for protecting systems and communications infrastructures.

SC-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with system and communications protection responsibilities:
    1. Agency-level system and communications protection policy that:
        (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
        (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
    2. Procedures to facilitate the implementation of the system and communications protection policy and the associated system and communications protection controls;
b. Designate organizational personnel with information security responsibilities to manage the development, documentation, and dissemination of the system and communications protection policy and procedures; and
c. Review and update the current system and communications protection:
    1. Policy annually and following any changes and security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
    2. Procedures annually and following any changes and security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: System and communications protection policy and procedures address the controls in the SC family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of system and communications protection policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may

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precipitate an update to system and communications protection policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SA-8, SI-12.

SC-2 SEPARATION OF SYSTEM AND USER FUNCTIONALITY

[Existing] [Priority 2]

Control:

Separate user functionality, including user interface services, from system management functionality.

Discussion: System management functionality includes functions that are necessary to administer databases, network components, workstations, or servers. These functions typically require privileged user access. The separation of user functions from system management functions is physical or logical. Organizations may separate system management functions from user functions by using different computers, instances of operating systems, central processing units, or network addresses; by employing virtualization techniques; or some combination of these or other methods. Separation of system management functions from user functions includes web administrative interfaces that employ separate authentication methods for users of any other system resources. Separation of system and user functions may include isolating administrative interfaces on different domains and with additional access controls. The separation of system and user functionality can be achieved by applying the systems security engineering design principles in SA-8.

Related Controls: AC-6, SA-4, SA-8, SC-7, SC-22, SC-39.

SC-4 INFORMATION IN SHARED SYSTEM RESOURCES

[Existing] [Priority 2]

Control:

Prevent unauthorized and unintended information transfer via shared system resources.

Discussion: Preventing unauthorized and unintended information transfer via shared system resources stops information produced by the actions of prior users or roles (or the actions of processes acting on behalf of prior users or roles) from being available to current users or roles (or current processes acting on behalf of current users or roles) that obtain access to shared system resources after those resources have been released back to the system. Information in shared system resources also applies to encrypted representations of information. In other contexts, control of information in shared system resources is referred to as object reuse and residual information protection. Information in shared system resources does not address information remanence, which refers to the residual representation of data that has been nominally deleted; covert channels (including storage and timing channels), where shared system resources are

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manipulated to violate information flow restrictions; or components within systems for which there are only single users or roles.

Related Controls: AC-3, AC-4, SA-8.

SC-5 DENIAL-OF-SERVICE PROTECTION

[Priority 2]

Control:

a. Protect against or limit the effects of the following types of denial-of-service events: distributed denial of service, DNS Denial of Service, etc.; and

b. Employ the following controls to achieve the denial-of-service objective: boundary protection devices and intrusion detection or prevention devices.

Discussion: Denial-of-service events may occur due to a variety of internal and external causes, such as an attack by an adversary or a lack of planning to support organizational needs with respect to capacity and bandwidth. Such attacks can occur across a wide range of network protocols (e.g., IPv4, IPv6). A variety of technologies are available to limit or eliminate the origination and effects of denial-of-service events. For example, boundary protection devices can filter certain types of packets to protect system components on internal networks from being directly affected by or the source of denial-of-service attacks. Employing increased network capacity and bandwidth combined with service redundancy also reduces the susceptibility to denial-of-service events.

Related Controls: CP-2, IR-4, SC-7.

SC-7 BOUNDARY PROTECTION

[Existing] [Priority 1]

Control:

a. Monitor and control communications at the external managed interfaces to the system and at key internal managed interfaces within the system;

b. Implement subnetworks for publicly accessible system components that are physically or logically separated from internal organizational networks; and

c. Connect to external networks or systems only through managed interfaces consisting of boundary protection devices arranged in accordance with an organizational security and privacy architecture.

Discussion: Managed interfaces include gateways, routers, firewalls, guards, network-based malicious code analysis, virtualization systems, or encrypted tunnels implemented within a security architecture. Subnetworks that are physically or logically separated from internal networks are referred to as demilitarized zones or DMZs. Restricting or prohibiting interfaces within organizational systems includes restricting external web traffic to designated web servers within managed interfaces, prohibiting external traffic that appears to be spoofing internal addresses, and prohibiting internal traffic that appears to be spoofing external addresses. [SP 800-

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189] provides additional information on source address validation techniques to prevent ingress and egress of traffic with spoofed addresses. Commercial telecommunications services are provided by network components and consolidated management systems shared by customers. These services may also include third party-provided access lines and other service elements. Such services may represent sources of increased risk despite contract security provisions. Boundary protection may be implemented as a common control for all or part of an organizational network such that the boundary to be protected is greater than a system-specific boundary (i.e., an authorization boundary).

Related Controls: AC-4, AC-17, AC-18, AC-19, AC-20, CA-3, CM-2, CM-4, CM-7, CM-10, CP-8, CP-10, IR-4, MA-4, PE-3, PL-8, SA-8, SC-5.

Control Enhancements:

(3) BOUNDARY PROTECTION | ACCESS POINTS

[Priority 1]

Control:

Limit the number of external network connections to the system.

Discussion: Limiting the number of external network connections facilitates monitoring of inbound and outbound communications traffic. A Trusted Internet Connection (TIC) initiative is an example of a federal guideline that requires limits on the number of external network connections. Limiting the number of external network connections to the system is important during transition periods from older to newer technologies (e.g., transitioning from IPv4 to IPv6 network protocols). Such transitions may require implementing the older and newer technologies simultaneously during the transition period and thus increase the number of access points to the system.

Related Controls: None.

(4) BOUNDARY PROTECTION | EXTERNAL TELECOMMUNICATIONS SERVICES

[Priority 1]

Control:

a. Implement a managed interface for each external telecommunication service;

b. Establish a traffic flow policy for each managed interface;

c. Protect the confidentiality and integrity of the information being transmitted across each interface;

d. Document each exception to the traffic flow policy with a supporting mission or business need and duration of that need;

e. Review exceptions to the traffic flow policy annually, after any incident, and after any major changes impacting the information system, while removing exceptions that are no longer supported by an explicit mission or business need;

f. Prevent unauthorized exchange of control plane traffic with external networks;

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g. Publish information to enable remote networks to detect unauthorized control plane traffic from internal networks; and

h. Filter unauthorized control plane traffic from external networks.

Discussion: External telecommunications services can provide data and/or voice communications services. Examples of control plane traffic include Border Gateway Protocol (BGP) routing, Domain Name System (DNS), and management protocols. See [SP 800-189] for additional information on the use of the resource public key infrastructure (RPKI) to protect BGP routes and detect unauthorized BGP announcements.

Related Controls: AC-3, SC-8, SC-20, SC-21, SC-22.

(5) BOUNDARY PROTECTION | DENY BY DEFAULT — ALLOW BY EXCEPTION

[Priority 1]

Control:

Deny network communications traffic by default and allow network communications traffic by exception at boundary devices for information systems used to process, store, or transmit CJI.

Discussion: Denying by default and allowing by exception applies to inbound and outbound network communications traffic. A deny-all, permit-by-exception network communications traffic policy ensures that only those system connections that are essential and approved are allowed. Deny by default, allow by exception also applies to a system that is connected to an external system.

Related Controls: None.

(7) BOUNDARY PROTECTION | SPLIT TUNNELING FOR REMOTE DEVICES

[Priority 1]

Control:

Prevent split tunneling for remote devices connecting to organizational systems.

Discussion: Split tunneling is the process of allowing a remote user or device to establish a non-remote connection with a system and simultaneously communicate via some other connection to a resource in an external network. This method of network access enables a user to access remote devices and simultaneously, access uncontrolled networks. Split tunneling might be desirable by remote users to communicate with local system resources, such as printers or file servers. However, split tunneling can facilitate unauthorized external connections, making the system vulnerable to attack and to exfiltration of organizational information. Split tunneling can be prevented by disabling configuration settings that allow such capability in remote devices and by preventing those configuration settings from being configurable by users. Prevention can also be achieved by the detection of split tunneling (or of configuration settings that allow split tunneling) in the remote device, and by prohibiting the connection if the remote device is using split tunneling. A virtual private network (VPN) can be used to securely provision a split tunnel. A securely provisioned VPN includes locking connectivity to exclusive, managed, and named environments, or to a specific set of pre-approved addresses, without user control.

Related Controls: None.

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(8) BOUNDARY PROTECTION | ROUTE TRAFFIC TO AUTHENTICATED PROXY SERVERS

[Existing] [Priority 1]

Control:

Route all internal communications traffic that may be proxied, except traffic specifically exempted by organizational personnel with information security responsibilities, to all untrusted networks through authenticated proxy servers at managed interfaces.

Discussion: External networks are networks outside of organizational control. A proxy server is a server (i.e., system or application) that acts as an intermediary for clients requesting system resources from non-organizational or other organizational servers. System resources that may be requested include files, connections, web pages, or services. Client requests established through a connection to a proxy server are assessed to manage complexity and provide additional protection by limiting direct connectivity. Web content filtering devices are one of the most common proxy servers that provide access to the Internet. Proxy servers can support the logging of Transmission Control Protocol sessions and the blocking of specific Uniform Resource Locators, Internet Protocol addresses, and domain names. Web proxies can be configured with organization-defined lists of authorized and unauthorized websites. Note that proxy servers may inhibit the use of virtual private networks (VPNs) and create the potential for "man-in-the-middle" attacks (depending on the implementation).

Related Controls: AC-3.

(24) BOUNDARY PROTECTION | PERSONALLY IDENTIFIABLE INFORMATION

[Priority 1]

Control:

For systems that process personally identifiable information:

a. Apply the following processing rules to data elements of personally identifiable information: all applicable laws, executive orders, directives, regulations, policies, standards, and guidelines;

b. Monitor for permitted processing at the external interfaces to the system and at key internal boundaries within the system;

c. Document each processing exception; and

d. Review and remove exceptions that are no longer supported.

Discussion: Managing the processing of personally identifiable information is an important aspect of protecting an individual's privacy. Applying, monitoring for, and documenting exceptions to processing rules ensure that personally identifiable information is processed only in accordance with established privacy requirements.

Related Controls: None.

SC-8 TRANSMISSION CONFIDENTIALITY AND INTEGRITY

[Existing] [Priority 2]

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Control:

Protect the confidentiality and integrity of transmitted information.

Metadata derived from unencrypted CJI shall be protected in the same manner as CJI and shall not be used for any advertising or other commercial purposes by any cloud service provider or other associated entity.

Discussion: Protecting the confidentiality and integrity of transmitted information applies to internal and external networks as well as any system components that can transmit information, including servers, notebook computers, desktop computers, mobile devices, printers, copiers, scanners, facsimile machines, and radios. Unprotected communication paths are exposed to the possibility of interception and modification. Protecting the confidentiality and integrity of information can be accomplished by physical or logical means. Physical protection can be achieved by using protected distribution systems. A protected distribution system is a wireline or fiber-optics telecommunications system that includes terminals and adequate electromagnetic, acoustical, electrical, and physical controls to permit its use for the unencrypted transmission of classified information. Logical protection can be achieved by employing encryption techniques. Organizations that rely on commercial providers who offer transmission services as commodity services rather than as fully dedicated services may find it difficult to obtain the necessary assurances regarding the implementation of needed controls for transmission confidentiality and integrity. In such situations, organizations determine what types of confidentiality or integrity services are available in standard, commercial telecommunications service packages. If it is not feasible to obtain the necessary controls and assurances of control effectiveness through appropriate contracting vehicles, organizations can implement appropriate compensating controls. The agency may permit limited use of metadata derived from unencrypted CJI when specifically approved by the agency and its “intended use” is detailed within the service agreement. Such authorized uses of metadata may include but are not limited to the following: spam and spyware filtering, data loss prevention, spillage reporting, transaction logs (events and content–similar to the AU controls), data usage/indexing metrics, and diagnostic/syslog data.

Related Controls: AC-17, AC-18, IA-3, IA-8, MA-4, PE-4, SA-4, SA-8, SC-7, SC-20, SC-23, SC-28.

Control Enhancements:

(1) TRANSMISSION CONFIDENTIALITY AND INTEGRITY | CRYPTOGRAPHIC PROTECTION

[Existing] [Priority 2]

Control:

Implement cryptographic mechanisms to prevent unauthorized disclosure and detect unauthorized changes or access to CJI during transmission.

Discussion: Encryption protects information from unauthorized disclosure and modification during transmission. Cryptographic mechanisms that protect the confidentiality and integrity of information during transmission include TLS and IPSec. Cryptographic mechanisms used to

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protect information integrity include cryptographic hash functions that have applications in digital signatures, checksums, and message authentication codes.

Related Controls: SC-12, SC-13.

SC-10 NETWORK DISCONNECT

[Priority 3]

Control:

Terminate the network connection associated with a communications session at the end of the session or after one (1) hour of inactivity.

NOTE: In the interest of safety, devices that are: (1) part of a criminal justice conveyance; or (2) used to perform dispatch functions and located within a physically secure location; or (3) terminals designated solely for the purpose of receiving alert notifications (i.e., receive only terminals or ROT) and used within physically secure location facilities that remain staffed when in operation, are exempt from this requirement.

Discussion: Network disconnect applies to internal and external networks. Terminating network connections associated with specific communications sessions includes de-allocating TCP/IP address or port pairs at the operating system level and de-allocating the networking assignments at the application level if multiple application sessions are using a single operating system-level network connection. Periods of inactivity may be established by organizations and include time periods by type of network access or for specific network accesses.

Related Controls: AC-17, SC-23.

SC-12 CRYPTOGRAPHIC KEY ESTABLISHMENT AND MANAGEMENT

[Existing] [Priority 2]

Control:

Establish and manage cryptographic keys when cryptography is employed within the system in accordance with the following key management requirements: encryption key generation, distribution, storage, access, and destruction is controlled by the agency.

Discussion: Cryptographic key management and establishment can be performed using manual procedures or automated mechanisms with supporting manual procedures. Organizations define key management requirements in accordance with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines and specify appropriate options, parameters, and levels. Organizations manage trust stores to ensure that only approved trust anchors are part of such trust stores. This includes certificates with visibility external to organizational systems and certificates related to the internal operations of systems. [NIST CMVP] and [NIST CAVP] provide additional information on validated cryptographic modules and algorithms that can be used in cryptographic key management and establishment.

Related Controls: AC-17, AU-9, CM-3, IA-3, IA-7, SA-4, SA-8, SA-9, SC-8, SC-12, SC-13, SC-17, SC-20, SI-3, SI-7.

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SC-13 CRYPTOGRAPHIC PROTECTION

[Existing] [Priority 2]

Control:

a. Determine the use of encryption for CJI in-transit when outside a physically secure location; and

b. Implement the following types of cryptography required for each specified cryptographic use: cryptographic modules which are Federal Information Processing Standard (FIPS) 140-3 certified, or FIPS validated algorithm for symmetric key encryption and decryption (FIPS 197 [AES]), with a symmetric cipher key of at least 128-bit strength for CJI in-transit.

NOTE: Subsequent versions of approved cryptographic modules that are under current review for FIPS 140-3 compliancy can be used in the interim until certification is complete. FIPS 140-2 certificates will not be acceptable after September 21, 2026.

Discussion: Cryptography can be employed to support a variety of security solutions, including the protection of classified information and controlled unclassified information, the provision and implementation of digital signatures, and the enforcement of information separation when authorized individuals have the necessary clearances but lack the necessary formal access approvals. Cryptography can also be used to support random number and hash generation. Generally applicable cryptographic standards include FIPS-validated cryptography and NSA-approved cryptography. For example, organizations that need to protect classified information may specify the use of NSA-approved cryptography. Organizations that need to provision and implement digital signatures may specify the use of FIPS-validated cryptography. Cryptography is implemented in accordance with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines.

Related Controls: AC-2, AC-3, AC-7, AC-17, AC-18, AC-19, AU-9, CM-11, CP-9, IA-3, IA-5, IA-7, MA-4, MP-2, MP-4, MP-5, SA-4, SA-8, SA-9, SC-8, SC-12, SC-20, SC-23, SC-28, SI-3, SI-7.

SC-15 COLLABORATIVE COMPUTING DEVICES AND APPLICATIONS

[Priority 2]

Control:

a. Prohibit remote activation of collaborative computing devices and applications; and

b. Provide an explicit indication of use to users physically present at the devices.

Discussion: Collaborative computing devices and applications include remote meeting devices and applications, networked white boards, cameras, and microphones. The explicit indication of use includes signals to users when collaborative computing devices and applications are activated.

Related Controls: AC-21.

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SC-17 PUBLIC KEY INFRASTRUCTURE CERTIFICATES

[Existing] [Priority 2]

Control:

a. Issue public key certificates under an agency-level certificate authority or obtain public key certificates from an approved service provider; and

b. Include only approved trust anchors in trust stores or certificate stores managed by the organization.

Discussion: Public key infrastructure (PKI) certificates are certificates with visibility external to organizational systems and certificates related to the internal operations of systems, such as application-specific time services. In cryptographic systems with a hierarchical structure, a trust anchor is an authoritative source (i.e., a certificate authority) for which trust is assumed and not derived. A root certificate for a PKI system is an example of a trust anchor. A trust store or certificate store maintains a list of trusted root certificates.

Related Controls: IA-5, SC-12.

SC-18 MOBILE CODE

[Priority 3]

Control:

a. Define acceptable and unacceptable mobile code and mobile code technologies; and

b. Authorize, monitor, and control the use of mobile code within the system.

Discussion: Mobile code includes any program, application, or content that can be transmitted across a network (e.g., embedded in an email, document, or website) and executed on a remote system. Decisions regarding the use of mobile code within organizational systems are based on the potential for the code to cause damage to the systems if used maliciously. Mobile code technologies include Java applets, JavaScript, HTML5, WebGL, and VBScript. Usage restrictions and implementation guidelines apply to both the selection and use of mobile code installed on servers and mobile code downloaded and executed on individual workstations and devices, including notebook computers and smart phones. Mobile code policy and procedures address specific actions taken to prevent the development, acquisition, and introduction of unacceptable mobile code within organizational systems, including requiring mobile code to be digitally signed by a trusted source.

Related Controls: AU-2, AU-12, CM-2, CM-6, SI-3.

SC-20 SECURE NAME/ADDRESS RESOLUTION SERVICE (AUTHORITATIVE SOURCE)

[Priority 2]

Control:

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a. Provide additional data origin authentication and integrity verification artifacts along with the authoritative name resolution data the system returns in response to external name/address resolution queries; and

b. Provide the means to indicate the security status of child zones and (if the child supports secure resolution services) to enable verification of a chain of trust among parent and child domains, when operating as part of a distributed, hierarchical namespace.

Discussion: Providing authoritative source information enables external clients, including remote Internet clients, to obtain origin authentication and integrity verification assurances for the host/service name to network address resolution information obtained through the service. Systems that provide name and address resolution services include domain name system (DNS) servers. Additional artifacts include DNS Security Extensions (DNSSEC) digital signatures and cryptographic keys. Authoritative data includes DNS resource records. The means for indicating the security status of child zones include the use of delegation signer resource records in the DNS. Systems that use technologies other than the DNS to map between host and service names and network addresses provide other means to assure the authenticity and integrity of response data.

Related Controls: SC-8, SC-12, SC-13, SC-21, SC-22.

SC-21 SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)

[Priority 2]

Control:

Request and perform data origin authentication and data integrity verification on the name/address resolution responses the system receives from authoritative sources.

Discussion: Each client of name resolution services either performs this validation on its own or has authenticated channels to trusted validation providers. Systems that provide name and

address resolution services for local clients include recursive resolving or caching domain name system (DNS) servers. DNS client resolvers either perform validation of DNSSEC signatures, or clients use authenticated channels to recursive resolvers that perform such validations. Systems that use technologies other than the DNS to map between host and service names and network addresses provide some other means to enable clients to verify the authenticity and integrity of response data.

Related Controls: SC-20, SC-22.

SC-22 ARCHITECTURE AND PROVISIONING FOR NAME/ADDRESS RESOLUTION SERVICE

[Priority 2]

Control:

Ensure the systems that collectively provide name/address resolution service for an organization are fault-tolerant and implement internal and external role separation.

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Discussion: Systems that provide name and address resolution services include domain name system (DNS) servers. To eliminate single points of failure in systems and enhance redundancy, organizations employ at least two authoritative domain name system servers—one configured as the primary server and the other configured as the secondary server. Additionally, organizations typically deploy the servers in two geographically separated network subnetworks (i.e., not located in the same physical facility). For role separation, DNS servers with internal roles only process name and address resolution requests from within organizations (i.e., from internal clients). DNS servers with external roles only process name and address resolution information requests from clients external to organizations (i.e., on external networks, including the Internet). Organizations specify clients that can access authoritative DNS servers in certain roles (e.g., by address ranges and explicit lists).

Related Controls: SC-2, SC-20, SC-21.

SC-23 SESSION AUTHENTICITY

[Priority 2]

Control:

Protect the authenticity of communications sessions.

Discussion: Protecting session authenticity addresses communications protection at the session level, not at the packet level. Such protection establishes grounds for confidence at both ends of communications sessions in the ongoing identities of other parties and the validity of transmitted information. Authenticity protection includes protecting against “man-in-the-middle” attacks, session hijacking, and the insertion of false information into sessions.

Related Controls: SC-8, SC-10.

SC-28 PROTECTION OF INFORMATION AT REST

[Existing] [Priority 2]

Control:

Protect the confidentiality and integrity of the following information at rest: CJI when outside physically secure locations using cryptographic modules which are certified FIPS 140-3 with a symmetric cipher key of at least 128-bit strength, or FIPS 197 with a symmetric cipher key of at least 256-bit strength.

Metadata derived from unencrypted CJI shall be protected in the same manner as CJI and shall not be used for any advertising or other commercial purposes by any cloud service provider or other associated entity.

The storage of CJI, regardless of encryption status, shall only be permitted in cloud environments (e.g., government or third-party/commercial datacenters, etc.) which reside within the physical boundaries of APB-member country (i.e., United States, U.S. territories, Indian Tribes, and Canada) and are under legal authority of an APB-member agency (i.e., United States–federal/state/territory, Indian Tribe, or the Royal Canadian Mounted Police).

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Note: This restriction does not apply to exchanges of CJI with foreign government agencies under international exchange agreements (e.g., the Preventing and Combating Serious Crime agreements, fugitive extracts, and exchanges made for humanitarian and criminal investigatory purposes in particular circumstances).

Discussion: Information at rest refers to the state of information when it is not in process or in transit and is located on system components. Such components include internal or external hard disk drives, storage area network devices, or databases. However, the focus of protecting information at rest is not on the type of storage device or frequency of access but rather on the state of the information. Information at rest addresses the confidentiality and integrity of information and covers user information and system information. System-related information that requires protection includes configurations or rule sets for firewalls, intrusion detection and prevention systems, filtering routers, and authentication information. Organizations may employ different mechanisms to achieve confidentiality and integrity protections, including the use of cryptographic mechanisms and file share scanning. Integrity protection can be achieved, for example, by implementing write-once-read-many (WORM) technologies. When adequate protection of information at rest cannot otherwise be achieved, organizations may employ other controls, including frequent scanning to identify malicious code at rest and secure offline storage in lieu of online storage. The agency may permit limited use of metadata derived from unencrypted CJI when specifically approved by the agency and its "intended use" is detailed within the service agreement. Such authorized uses of metadata may include but are not limited to the following: spam and spyware filtering, data loss prevention, spillage reporting, transaction logs (events and content–similar to the AU controls), data usage/indexing metrics, and diagnostic/syslog data.

Related Controls: AC-3, AC-4, AC-6, AC-19, CA-7, CM-3, CM-5, CM-6, CP-9, MP-4, MP-5, PE-3, SC-8, SC-12, SC-13, SI-3, SI-7, SI-16.

Control Enhancements:

(1) PROTECTION OF INFORMATION AT REST | CRYPTOGRAPHIC PROTECTION

[Existing] [Priority 2]

Control:

Implement cryptographic mechanisms to prevent unauthorized disclosure and modification of the following information at rest on information systems and digital media outside physically secure locations: CJI.

Discussion: The selection of cryptographic mechanisms is based on the need to protect the confidentiality and integrity of organizational information. The strength of mechanism is commensurate with the security category or classification of the information. Organizations have the flexibility to encrypt information on system components or media or encrypt data structures, including files, records, or fields.

Related Controls: AC-19, SC-12, SC-13.

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SC-39 PROCESS ISOLATION

[Existing] [Priority 2]

Control:

Maintain a separate execution domain for each executing system process.

Discussion: Systems can maintain separate execution domains for each executing process by assigning each process a separate address space. Each system process has a distinct address space so that communication between processes is performed in a manner controlled through the security functions, and one process cannot modify the executing code of another process. Maintaining separate execution domains for executing processes can be achieved, for example, by implementing separate address spaces. Process isolation technologies, including sandboxing or virtualization, logically separate software and firmware from other software, firmware, and data. Process isolation helps limit the access of potentially untrusted software to other system resources. The capability to maintain separate execution domains is available in commercial operating systems that employ multi-state processor technologies.

Related Controls: AC-3, AC-4, AC-6, SA-8, SC-2, SI-16.

Figure 13 – System and Communications Protection and Information Integrity Use Cases

Use Case 1 – A Local Police Department's Information Systems & Communications Protections

A local police department implemented a replacement CAD system within a physically secure location that was authorized to process CJI using a FIPS 140-2 encrypted VPN tunnel over the Internet to the state's CSA. In addition to the policies, physical and personnel controls already in place, the police department employed firewalls both at their border and at key points within their network, intrusion detection systems, a patch-management strategy that included automatic patch updates where possible, virus scanners, spam and spyware detection mechanisms that update signatures automatically, and subscribed to various security alert mailing lists and addressed vulnerabilities raised through the alerts as needed.

Use Case 2 – Faxing from a Single/Multi-function Device over a Traditional Telephone Line

A dispatcher from county A runs a NCIC query on an individual. The results are printed and then sent to an adjoining county using a single/multi-function device with facsimile capability. For faxing, the device is only connected to a traditional telephone line as is the device at the receiving county. Encryption of a document containing CJI is not required because the document travels over a traditional telephone line.

Use Case 3 – Faxing from a Multi-function Device over a Network

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A dispatcher from city A runs a NCIC query on an individual. The results are printed and the dispatcher uses a multi-function copier to fax the file to a city in another state. The dispatcher enters the fax number of the receiver and sends the document. The document containing CJI is automatically converted to a digital file and routed to the receiver over the agency network and the Internet. Because the device uses a network and the Internet for transmitting documents containing CJI, encryption in transit using FIPS 140-2 certified 128 bit symmetric encryption is required.

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5.11 Policy Area 11: Formal Audits

Formal audits are conducted to ensure compliance with applicable statutes, regulations and policies.

5.11.1 Audits by the FBI CJIS Division

5.11.1.1 Triennial Compliance Audits by the FBI CJIS Division

The FBI CJIS Division is authorized to conduct audits, once every three (3) years as a minimum, to assess agency compliance with applicable statutes, regulations and policies. The CJIS Audit Unit (CAU) shall conduct a triennial audit of each CSA in order to verify compliance with applicable statutes, regulations and policies. This audit shall include a sample of CJAs and, in coordination with the SIB, the NCJAs. Audits may be conducted on a more frequent basis if the audit reveals that an agency has not complied with applicable statutes, regulations and policies. The FBI CJIS Division shall also have the authority to conduct unannounced security inspections and scheduled audits of Contractor facilities.

5.11.1.2 Triennial Security Audits by the FBI CJIS Division

The FBI CJIS Division is authorized to conduct security audits of the CSA and SIB networks and systems, once every three (3) years as a minimum, to assess agency compliance with the CJIS Security Policy. This audit shall include a sample of CJAs and NCJAs. Audits may be conducted on a more frequent basis if the audit reveals that an agency has not complied with the CJIS Security Policy.

5.11.2 Audits by the CSA

Each CSA shall:

1. At a minimum, triennially audit all CJAs and NCJAs which have direct access to the state system in order to ensure compliance with applicable statutes, regulations and policies.
2. In coordination with the SIB, establish a process to periodically audit all NCJAs, with access to CJI, in order to ensure compliance with applicable statutes, regulations and policies.
3. Have the authority to conduct unannounced security inspections and scheduled audits of Contractor facilities.
4. Have the authority, on behalf of another CSA, to conduct a CSP compliance audit of contractor facilities and provide the results to the requesting CSA. If a subsequent CSA requests an audit of the same contractor facility, the CSA may provide the results of the previous audit unless otherwise notified by the requesting CSA that a new audit be performed.

Note: This authority does not apply to the audit requirement outlined in the Security and Management Control Outsourcing Standard for Non-Channeler and Channelers related to outsourcing noncriminal justice administrative functions.

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5.11.3 Special Security Inquiries and Audits

All agencies having access to CJI shall permit an inspection team to conduct an appropriate inquiry and audit of any alleged security violations. The inspection team shall be appointed by the APB and shall include at least one representative of the CJIS Division. All results of the inquiry and audit shall be reported to the APB with appropriate recommendations.

5.11.4 Compliance Subcommittees

The Criminal Justice Information Services (CJIS) Advisory Policy Board (APB) established the Compliance Evaluation Subcommittee (CES) to evaluate the results of audits conducted by the CJIS Audit Unit (CAU). The CES makes specific recommendations to the APB concerning compliance with applicable policies and regulations. The most current information regarding the CAU audits that are within the purview of the CES and detailed CES sanctions process procedures are available at CJIS.gov (Law Enforcement Enterprise Portal) CJIS Special Interest Groups CES Section and CJIS Section of FBI.gov.

The National Crime Prevention and Privacy Compact (Compact) Council at Article VI established the Compact Council (Council). The Compact Council Sanctions Committee is responsible for ensuring the use of the Interstate Identification Index System for noncriminal justice purposes complies with the Compact and with rules, standards, and procedures established by the Compact Council. As such, the Sanctions Committee reviews the results of audits conducted by the Federal Bureau of Investigation (FBI) of participants in the FBI's Criminal Justice Services (CJIS) Division programs. The Sanctions Committee reviews the audit results and the participant's response to determine a course of action necessary to bring the participant into compliance and make recommendations to the Compact Council or the FBI. Additional information on the Compact Council Sanctions process is available on the Compact Council's web-site.

Figure 14 – The Audit of a Local Police Department

A local police department implemented a replacement CAD system that integrated to their state's CSA and was authorized to process CJI. Shortly after the implementation, their state's CSA conducted an audit of their policies, procedures, and systems that process CJI. The police department supplied all architectural and policy documentation, including detailed network diagrams, to the auditors in order to assist them in the evaluation. The auditors discovered a deficiency in the police department's systems and marked them "out" in this aspect of the FBI CJIS Security Policy. The police department quickly addressed the deficiency and took corrective action, notifying the auditors of their actions.

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5.12 Policy Area 12: Personnel Security

Having proper security measures against the insider threat is a critical component for the CJIS Security Policy. This section's security terms and requirements apply to all personnel who have unescorted access to unencrypted CJI. Regardless of the implementation model – physical data center, virtual cloud solution, or a hybrid model – unescorted access to unencrypted CJI must be determined by the agency taking into consideration if those individuals have unescorted logical or physical access to any information system resulting in the ability, right, or privilege to view, modify, or make use of unencrypted CJI.

5.12.1 Personnel Screening Requirements for Individuals Requiring Unescorted Access to Unencrypted CJI

1. To verify identification, state of residency and national fingerprint-based record checks shall be conducted prior to granting access to CJI for all personnel who have unescorted access to unencrypted CJI or unescorted access to physically secure locations or controlled areas (during times of CJI processing). However, if the person resides in a different state than that of the assigned agency, the agency shall conduct state (of the agency) and national fingerprint-based record checks and execute a NLETS CHRI IQ/FQ/AQ query using purpose code C, E, or J depending on the circumstances. When appropriate, the screening shall be consistent with:

    a. 5 CFR 731.106; and/or

    b. Office of Personnel Management policy, regulations, and guidance; and/or

    c. agency policy, regulations, and guidance.

    Supplemental Guidance:

    a. Federal entities bypassing state repositories in compliance with federal law may not be required to conduct a state fingerprint-based record check.

    b. See Appendix J for applicable guidance regarding noncriminal justice agencies performing adjudication of civil fingerprint submissions.

    c. Fingerprint-based record checks may not be required for all cloud provider personnel depending upon the type of service offering and access to encryption keys.

    d. See Appendix G.3 for guidance on personnel screening requirements specific to cloud environments.

2. All requests for access shall be made as specified by the CSO. The CSO, or their designee, is authorized to approve access to CJI. All CSO designees shall be from an authorized criminal justice agency.

3. If a record of any kind exists, access to CJI shall not be granted until the CSO or his/her designee reviews the matter to determine if access is appropriate.

    a. If a felony conviction of any kind exists, the Interface Agency shall deny access to CJI. However, the Interface Agency may ask for a review by the CSO in

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extenuating circumstances where the severity of the offense and the time that has passed would support a possible variance.

b. Applicants with a record of misdemeanor offense(s) may be granted access if the CSO, or his or her designee, determines the nature or severity of the misdemeanor offense(s) do not warrant disqualification. The Interface Agency may request the CSO review a denial of access determination. This same procedure applies if the person is found to be a fugitive or has an arrest history without conviction.

c. If a record of any kind is found on a contractor, the CGA shall be formally notified and system access shall be delayed pending review of the criminal history record information. The CGA shall in turn notify the contractor's security officer.

4. If the person appears to be a fugitive or has an arrest history without conviction, the CSO or his/her designee shall review the matter to determine if access to CJI is appropriate.
5. If the person already has access to CJI and is subsequently arrested and or convicted, continued access to CJI shall be determined by the CSO. This does not implicitly grant hiring/firing authority with the CSA, only the authority to grant access to CJI. For offenses other than felonies, the CSO has the latitude to delegate continued access determinations to his or her designee.
6. If the CSO or his/her designee determines that access to CJI by the person would not be in the public interest, access shall be denied and the person's appointing authority shall be notified in writing of the access denial.
7. The granting agency shall maintain a list of personnel who have been authorized unescorted access to unencrypted CJI and shall, upon request, provide a current copy of the access list to the CSO.

It is recommended individual background re-investigations be conducted every five years unless Rap Back is implemented.

5.12.2 Personnel Termination

Upon termination of personnel by an interface agency, the agency shall immediately terminate access to local agency systems with access to CJI. Furthermore, the interface agency shall provide notification or other action to ensure access to state and other agency systems is terminated. If the employee is an employee of a NCJA or a Contractor, the employer shall notify all Interface Agencies that may be affected by the personnel change.

5.12.3 Personnel Transfer

The agency shall review CJI access authorizations when personnel are reassigned or transferred to other positions within the agency and initiate appropriate actions such as closing and establishing accounts and changing system access authorizations.

5.12.4 Personnel Sanctions

The agency shall employ a formal sanctions process for personnel failing to comply with established information security policies and procedures.

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Figure 15 – Personnel Security Use Cases

Use Case 1 – A Local Police Department's Personnel Security Controls

A local police department implemented a replacement CAD system that integrated to their state's CSA and was authorized to process CJI. In addition to the physical and technical controls already in place, the police department implemented a variety of personnel security controls to reduce the insider threat. The police department used background screening consistent with the FBI CJIS Security Policy to vet those with unescorted access to areas in which CJI is processed, including the IT administrators employed by a contractor and all janitorial staff. The police department established sanctions against any vetted person found to be in violation of stated policies. The police department re-evaluated each person's suitability for access to CJI every five years.

Use Case 2 – Infrastructure as a Service (IaaS) Cloud Service Implementation

This model provides the consumer the capability to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, including operating systems and applications.

When using the IaaS service model the consumer may have control over operating systems, storage, and deployed applications; and possibly limited control of select networking components (e.g., host firewalls), but does not manage or control the underlying cloud infrastructure – as defined in Appendix G.3.

A local agency implements an IaaS solution in a cloud environment leveraging an agency-implemented secure virtual private cloud which has been identified to meet the appropriate security controls in the CJIS Security Policy. The agency maintains sole access to the encryption keys. In this scenario, cloud service provider personnel have no logical or physical access to any information system resulting in the ability, right, or privilege to view, modify, or make use of unencrypted CJI; therefore, no fingerprint-based background checks are required to comply with the CJIS Security Policy. Refer to Appendix G.3 Cloud Computing for additional implementation guidance.

Use Case 3 – Platform as a Service (PaaS) Cloud Service Implementation

This model provides the consumer the capability to deploy consumer-created or acquired applications created using programming languages, libraries, services, and tools supported by the provider onto the cloud infrastructure.*

** This capability does not necessarily preclude the use of compatible programming languages, libraries, services, and tools from other sources.*

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When using the PaaS service model, the consumer may have control over the deployed applications and possibly configuration settings for the application-hosting environment, but does not manage or control the underlying cloud infrastructure including network, servers, operating systems, or storage – as defined in Appendix G.3.

An agency utilizes a cloud service solution involving PaaS to write code, build, or develop a new application. There is no CJI associated with the code development. Although cloud service personnel provide support for the platform (i.e., hardware and software maintenance), no CJI is being accessed during development. The cloud service provider has no unescorted logical or physical access to any information system and no ability, right, or privilege to view, modify, or make use of unencrypted CJI. Refer to Appendix G.3 Cloud Computing for additional implementation guidance.

Use Case 4 – Software as a Service (SaaS) Cloud Service Implementation

The SaaS service model is often referred to as "Software deployed as a hosted service and accessed over the Internet."

The applications are accessible from various client devices through either a thin client interface, such as a web browser (e.g., web-based email), or a program interface.

When using the SaaS service model, it should be understood that the consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, storage, or even individual application capabilities, with the possible exception of limited user-specific application configuration settings – as defined in Appendix G.3

An agency utilizes a SaaS provider for their records management system (RMS). The SaaS provider hosts their solution on a cloud provider. The SaaS provider directly supports the agency for updates and management of the solution and has unescorted logical or physical access to the information system resulting in the ability, right, or privilege to view, modify, or make use of unencrypted CJI within the RMS. The cloud provider, however, does not have unescorted logical or physical access to any information system resulting in the ability, right, or privilege to view, modify, or make use of unencrypted CJI as the SaaS provider maintains the encryption keys. In this scenario, the agency would be required to comply with Section 5.12 for employees of the SaaS provider with access to CJI but would not need to do so for employees of the cloud provider used by the SaaS provider. Refer to Appendix G.3 Cloud Computing for additional implementation guidance.

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5.13 Policy Area 13: Mobile Devices

This policy area describes considerations and requirements for mobile devices including smartphones and tablets. Mobile devices are not limited to a single form factor or communications medium. The requirements in this section augment those in other areas of the Policy to address the gaps introduced by using mobile devices.

The agency shall: (i) establish usage restrictions and implementation guidance for mobile devices; and (ii) authorize, monitor, control wireless access to the information system. Wireless technologies, in the simplest sense, enable one or more devices to communicate without physical connections—without requiring network or peripheral cabling.

Appendix G provides reference material and additional information on mobile devices.

5.13.1 Wireless Communications Technologies

Examples of wireless communication technologies include, but are not limited to: 802.11, cellular, Bluetooth, satellite, microwave, and land mobile radio (LMR). Wireless technologies require at least the minimum security applied to wired technology and, based upon the specific technology or implementation, wireless technologies may require additional security controls as described below.

5.13.1.1 802.11 Wireless Protocols

Wired Equivalent Privacy (WEP) and Wi-Fi Protected Access (WPA) cryptographic algorithms, used by all pre-802.11i protocols, do not meet the requirements for FIPS 140-2 and shall not be used.

Agencies shall implement the following controls for all agency-managed wireless access points with access to an agency's network that processes unencrypted CJI:

1. Perform validation testing to ensure rogue APs (Access Points) do not exist in the 802.11 Wireless Local Area Network (WLAN) and to fully understand the wireless network security posture.
2. Maintain a complete inventory of all Access Points (APs) and 802.11 wireless devices.
3. Place APs in secured areas to prevent unauthorized physical access and user manipulation.
4. Test AP range boundaries to determine the precise extent of the wireless coverage and design the AP wireless coverage to limit the coverage area to only what is needed for operational purposes.
5. Enable user authentication and encryption mechanisms for the management interface of the AP.
6. Ensure that all APs have strong administrative passwords and ensure that all passwords are changed in accordance with Section 5.6.2.1.
7. Ensure the reset function on APs is used only when needed and is only invoked by authorized personnel. Restore the APs to the latest security settings, when the reset functions are used, to ensure the factory default settings are not utilized.

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8. Change the default service set identifier (SSID) in the APs. Disable the broadcast SSID feature so that the client SSID must match that of the AP. Validate that the SSID character string does not contain any agency identifiable information (division, department, street, etc.) or services.
9. Enable all security features of the wireless product, including the cryptographic authentication, firewall, and other available privacy features.
10. Ensure that encryption key sizes are at least 128-bits and the default shared keys are replaced by unique keys.
11. Ensure that the ad hoc mode has been disabled.
12. Disable all nonessential management protocols on the APs.
13. Ensure all management access and authentication occurs via FIPS compliant secure protocols (e.g., SFTP, HTTPS, SNMP over TLS, etc.). Disable non-FIPS compliant secure access to the management interface.
14. Enable logging (if supported) and review the logs on a recurring basis per local policy. At a minimum, logs shall be reviewed monthly.
15. Insulate, virtually (e.g., virtual local area network (VLAN) and ACLs) or physically (e.g., firewalls), the wireless network from the operational wired infrastructure. Limit access between wireless networks and the wired network to only operational needs.
16. When disposing of access points that will no longer be used by the agency, clear access point configuration to prevent disclosure of network configuration, keys, passwords, etc.

5.13.1.2 Cellular Devices

Cellular telephones, smartphones (i.e., Blackberry, iPhones, etc.), tablets, personal digital assistants (PDA), and "aircards" are examples of cellular handheld devices or devices that are capable of employing cellular technology. Additionally, cellular handheld devices typically include Bluetooth, infrared, and other wireless protocols capable of joining infrastructure networks or creating dynamic ad hoc networks.

Threats to cellular handheld devices stem mainly from their size, portability, and available wireless interfaces and associated services. Examples of threats to cellular handheld devices include:

1. Loss, theft, or disposal.
2. Unauthorized access.
3. Malware.
4. Spam.
5. Electronic eavesdropping.
6. Electronic tracking (threat to security of data and safety of the criminal justice professional).
7. Cloning (not as prevalent with later generation cellular technologies).
8. Server-resident data.

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5.13.1.2.1 Cellular Service Abroad

Certain internal functions on cellular devices may be modified or compromised by the cellular carrier during international use as the devices are intended to have certain parameters configured by the cellular provider which is considered a "trusted" entity by the device.

When devices are authorized to access CJI outside the U.S., agencies shall perform an inspection to ensure that all controls are in place and functioning properly in accordance with the agency's policies prior to and after deployment outside of the U.S.

5.13.1.2.2 Voice Transmissions Over Cellular Devices

Any cellular device used to transmit CJI via voice is exempt from the encryption and authentication requirements.

5.13.1.3 Bluetooth

Bluetooth is an open standard for short-range radio frequency (RF) communication. Bluetooth is used primarily to establish wireless personal area networks (WPAN). Bluetooth technology has been integrated into many types of business and consumer devices, including cell phones, laptops, automobiles, medical devices, printers, keyboards, mice, headsets, and biometric capture devices.

Bluetooth technology and associated devices are susceptible to general wireless networking threats (e.g., denial of service [DoS] attacks, eavesdropping, man-in-the-middle [MITM] attacks, message modification, and resource misappropriation) as well as specific Bluetooth-related attacks that target known vulnerabilities in Bluetooth implementations and specifications. Organizational security policy shall be used to dictate the use of Bluetooth and its associated devices based on the agency's operational and business processes.

5.13.1.4 Mobile Hotspots

Many mobile devices include the capability to function as a Wi-Fi hotspot that allows other devices to connect through the device to the internet over the devices cellular network.

When an agency allows mobile devices that are approved to access or store CJI to function as a Wi-Fi hotspot connecting to the Internet, they shall be configured:

1. Enable encryption on the hotspot
2. Change the hotspot's default SSID
    a. Ensure the hotspot SSID does not identify the device make/model or agency ownership
3. Create a wireless network password (pre-shared key)
4. Enable the hotspot's port filtering/blocking features if present
5. Only allow connections from agency-controlled devices

Note: Refer to the requirements in Section 5.10.1.2 Encryption for item #1. Refer to the requirements in Section 5.6.2.1.1.1 Basic Password Standards for item #3. Only password attributes #1, #2 and #3 are required.

OR

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1. Have a MDM solution to provide the same security as identified in items 1 – 5 above.

5.13.2 Mobile Device Management (MDM)

Mobile Device Management (MDM) facilitates the implementation of sound security controls for mobile devices and allows for centralized oversight of configuration control, application usage, and device protection and recovery, if so desired by the agency.

Due to the potential for inconsistent network access or monitoring capability on mobile devices, methods used to monitor and manage the configuration of full-featured operating systems may not function properly on devices with limited-feature operating systems. MDM systems and applications coupled with device specific technical policy can provide a robust method for device configuration management if properly implemented.

Devices that have had any unauthorized changes made to them (including but not limited to being rooted or jailbroken) shall not be used to process, store, or transmit CJI data at any time. User agencies shall implement the following controls when directly accessing CJI from devices running a limited-feature operating system:

1. Ensure that CJI is only transferred between CJI authorized applications and storage areas of the device.
2. MDM with centralized administration configured and implemented to perform at least the following controls:
    a. Remote locking of device
    b. Remote wiping of device
    c. Setting and locking device configuration
    d. Detection of “rooted” and “jailbroken” devices
    e. Enforcement of folder or disk level encryption
    f. Application of mandatory policy settings on the device
    g. Detection of unauthorized configurations
    h. Detection of unauthorized software or applications
    i. Ability to determine the location of agency-controlled devices
    j. Prevention of unpatched devices from accessing CJI or CJI systems
    k. Automatic device wiping after a specified number of failed access attempts

EXCEPTION: An MDM is not required when receiving CJI from an indirect access information system (i.e., the system provides no capability to conduct transactional activities on state and national repositories, applications or services). However, it is incumbent upon the authorized agency to ensure CJI is delivered to the appropriate requesting agency or individual. The CSO will make the final determination of whether access is considered indirect.

5.13.3 Wireless Device Risk Mitigations

Organizations shall, at a minimum, ensure that wireless devices:

1. Apply available critical patches and upgrades to the operating system as soon as they become available for the device and after necessary testing as described in Section 5.10.4.1.

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2. Are configured for local device authentication (see Section 5.13.7.1).
3. Use advanced authentication or CSO approved compensating controls as per Section 5.13.7.2.1.
4. Encrypt all CJI resident on the device.
5. Erase cached information, to include authenticators (see Section 5.6.2.1) in applications, when session is terminated.
6. Employ personal firewalls on full-featured operating system devices or run a Mobile Device Management (MDM) system that facilitates the ability to provide firewall services from the agency level.
7. Employ malicious code protection on full-featured operating system devices or run a MDM system that facilitates the ability to provide anti-malware services from the agency level.

5.13.4 System Integrity

Managing system integrity on limited function mobile operating systems may require methods and technologies significantly different from traditional full-featured operating systems. In many cases, the requirements of Section 5.10 of the CJIS Security Policy cannot be met with a mobile device without the installation of a third-party MDM, application, or supporting service infrastructure.

5.13.4.1 Patching/Updates

Based on the varying connection methods for mobile devices, an always on connection cannot be guaranteed for patching and updating. Devices without always-on cellular connections may not be reachable for extended periods of time by the MDM or solution either to report status or initiate patching.

Agencies shall monitor mobile devices to ensure their patch and update state is current.

5.13.4.2 Malicious Code Protection

Appropriately configured MDM software is capable of checking the installed applications on the device and reporting the software inventory to a central management console in a manner analogous to traditional virus scan detection of unauthorized software and can provide a high degree of confidence that only known software or applications are installed on the device.

Agencies that allow smartphones and tablets to access CJI shall have a process to approve the use of specific software or applications on the devices. Any device natively capable of performing these functions without a MDM solution is acceptable under this section.

5.13.4.3 Personal Firewall

For the purpose of this policy, a personal firewall is an application that controls network traffic to and from a user device, permitting or denying communications based on policy. A personal firewall shall be employed on all mobile devices that have a full-feature operating system (i.e., laptops or tablets with Windows or Linux/Unix operating systems). At a minimum, the personal firewall shall perform the following activities:

1. Manage program access to the Internet.

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2. Block unsolicited requests to connect to the user device.
3. Filter incoming traffic by IP address or protocol.
4. Filter incoming traffic by destination ports.
5. Maintain an IP traffic log.

Mobile devices with limited-feature operating systems (i.e., tablets, smartphones) may not support a personal firewall. However, these operating systems have a limited number of system services installed, carefully controlled network access, and to a certain extent, perform functions similar to a personal firewall on a device with a full-feature operating system. Appropriately configured MDM software is capable of controlling which applications are allowed on the device.

5.13.5 Incident Response

In addition to the requirements in Section 5.3 Incident Response, agencies shall develop additional or enhanced incident reporting and handling procedures to address mobile device operating scenarios. Rapid response to mobile device related incidents can significantly mitigate the risks associated with illicit data access either on the device itself or within online data resources associated with the device through an application or specialized interface.

Special reporting procedures for mobile devices shall apply in any of the following situations:

1. Loss of device control. For example:
    a. Device known to be locked, minimal duration of loss
    b. Device lock state unknown, minimal duration of loss
    c. Device lock state unknown, extended duration of loss
    d. Device known to be unlocked, more than momentary duration of loss
2. Total loss of device
3. Device compromise
4. Device loss or compromise outside the United States

5.13.6 Access Control

Multiple user accounts are not generally supported on limited-feature mobile operating systems. Access control (Section 5.5 Access Control) shall be accomplished by the application that accesses CJI.

5.13.7 Identification and Authentication

Due to the technical methods used for identification and authentication on many limited-feature mobile operating systems, achieving compliance may require many different components.

5.13.7.1 Local Device Authentication

When mobile devices are authorized for use in accessing CJI, local device authentication shall be used to unlock the device for use. The authenticator used shall meet the requirements in section 5.6.2.1 Standard Authenticators.

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5.13.7.2 Advanced Authentication

When accessing CJI from an authorized mobile device, advanced authentication shall be used by the authorized user unless the access to CJI is indirect as described in Section 5.6.2.2.1. If access is indirect, then AA is not required.

5.13.7.2.1 Compensating Controls

CSO approved compensating controls to meet the AA requirement on agency-issued smartphones and tablets with limited-feature operating systems are permitted. Compensating controls are temporary control measures that are implemented in lieu of the required AA control measures when an agency cannot meet a requirement due to legitimate technical or business constraints. Before CSOs consider approval of compensating controls, Mobile Device Management (MDM) shall be implemented per Section 5.13.2. The compensating controls shall:

1. Meet the intent of the CJIS Security Policy AA requirement
2. Provide a similar level of protection or security as the original AA requirement
3. Not rely upon the existing requirements for AA as compensating controls
4. Expire upon the CSO approved date or when a compliant AA solution is implemented.

Additionally, compensating controls may rely upon other, non-AA, existing requirements as compensating controls and/or be combined with new controls to create compensating controls.

The compensating controls for AA are a combination of controls providing acceptable assurance only the authorized user is authenticating and not an impersonator or (in the case of agency-issued device used by multiple users) controls that reduce the risk of exposure if information is accessed by an unauthorized party.

The following minimum controls shall be implemented as part of the CSO approved compensating controls:

- Possession and registration of an agency issued smartphone or tablet as an indication it is the authorized user
- Use of device certificates per Section 5.13.7.3 Device Certificates
- Implemented CJIS Security Policy compliant standard authenticator protection on the secure location where CJI is stored

5.13.7.3 Device Certificates

Device certificates are often used to uniquely identify mobile devices using part of a public key pair on the device in the form of a public key certificate. While there is value to ensuring the device itself can authenticate to a system supplying CJI, and may provide a critical layer of device identification or authentication in a larger scheme, a device certificate alone placed on the device shall not be considered valid proof that the device is being operated by an authorized user.

When certificates or cryptographic keys used to authenticate a mobile device are used in lieu of compensating controls for advanced authentication, they shall be:

1. Protected against being extracted from the device
2. Configured for remote wipe on demand or self-deletion based on a number of unsuccessful login or access attempts
3. Configured to use a secure authenticator (i.e., password, PIN) to unlock the key for use

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5.14 SYSTEM AND SERVICES ACQUISITION (SA)

SA-22 UNSUPPORTED SYSTEM COMPONENTS

[Priority 2]

Control:

a. Replace system components when support for the components is no longer available from the developer, vendor, or manufacturer; or

b. Provide the following options for alternative sources for continued support for unsupported components: original manufacturer support, or original contracted vendor support.

Discussion: Support for system components includes software patches, firmware updates, replacement parts, and maintenance contracts. An example of unsupported components includes when vendors no longer provide critical software patches or product updates, which can result in an opportunity for adversaries to exploit weaknesses in the installed components.

Exceptions to replacing unsupported system components include systems that provide critical mission or business capabilities where newer technologies are not available or where the systems are so isolated that installing replacement components is not an option.

Alternative sources for support address the need to provide continued support for system components that are no longer supported by the original manufacturers, developers, or vendors when such components remain essential to organizational mission and business functions. If necessary, organizations can establish in-house support by developing customized patches for critical software components or, alternatively, obtain the services of external providers who provide ongoing support for the designated unsupported components through contractual relationships. Such contractual relationships can include open-source software value-added vendors. The increased risk of using unsupported system components can be mitigated, for example, by prohibiting the connection of such components to public or uncontrolled networks or implementing other forms of isolation.

Related Controls: PL-2, SA-3.

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5.15 SYSTEM AND INFORMATION INTEGRITY (SI)

SI-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to all organizational personnel with system and information integrity responsibilities and information system owners:
   1. Agency-level system and information integrity policy that:
      (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
      (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
   2. Procedures to facilitate the implementation of the system and information integrity policy and the associated system and information integrity controls;

b. Designate organizational personnel with system and information integrity responsibilities to manage the development, documentation, and dissemination of the system and information integrity policy and procedures; and

c. Review and update the current system and information integrity:
   1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
   2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: System and information integrity policy and procedures address the controls in the SI family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of system and information integrity policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to system and information integrity policy and procedures include assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SA-8, SI-12.

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SI-2 FLAW REMEDIATION

[Existing] [Priority 1]

Control:

a. Identify, report, and correct system flaws;

b. Test software and firmware updates related to flaw remediation for effectiveness and potential side effects before installation;

c. Install security-relevant software and firmware updates within the number of days listed after the release of the updates;

- Critical – 15 days
- High – 30 days
- Medium – 60 days
- Low – 90 days; and

d. Incorporate flaw remediation into the organizational configuration management process.

Discussion: The need to remediate system flaws applies to all types of software and firmware. Organizations identify systems affected by software flaws, including potential vulnerabilities resulting from those flaws, and report this information to designated organizational personnel with information security and privacy responsibilities. Security-relevant updates include patches, service packs, and malicious code signatures. Organizations also address flaws discovered during assessments, continuous monitoring, incident response activities, and system error handling. By incorporating flaw remediation into configuration management processes, required remediation actions can be tracked and verified.

Organization-defined time periods for updating security-relevant software and firmware may vary based on a variety of risk factors, including the security category of the system, the criticality of the update (i.e., severity of the vulnerability related to the discovered flaw), the organizational risk tolerance, the mission supported by the system, or the threat environment. Some types of flaw remediation may require more testing than other types. Organizations determine the type of testing needed for the specific type of flaw remediation activity under consideration and the types of changes that are to be configuration-managed. In some situations, organizations may determine that the testing of software or firmware updates is not necessary or practical, such as when implementing simple malicious code signature updates. In testing decisions, organizations consider whether security-relevant software or firmware updates are obtained from authorized sources with appropriate digital signatures.

Related Controls: CA-5, CM-3, CM-4, CM-5, CM-6, CM-8, MA-2, RA-5, SA-8, SA-10, SA-11, SI-3, SI- 5, SI-7, SI-11.

Control Enhancements:

(2) FLAW REMEDIATION | AUTOMATED FLAW REMEDIATION STATUS

[Priority 1]

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Control:

Determine if system components have applicable security-relevant software and firmware updates installed using vulnerability scanning tools as least quarterly or following any security incidents involving CJI or systems used to process, store, or transmit CJI.

Discussion: Automated mechanisms can track and determine the status of known flaws for system components.

Related Controls: CA-7, SI-4.

SI-3 MALICIOUS CODE PROTECTION

[Existing] [Priority 1]

Control:

a. Implement signature-based malicious code protection mechanisms at system entry and exit points to detect and eradicate malicious code;

b. Automatically update malicious code protection mechanisms as new releases are available in accordance with organizational configuration management policy and procedures;

c. Configure malicious code protection mechanisms to:

   1. Perform periodic scans of the system at least daily and real-time scans of files from external sources at network entry and exit points and on all servers and endpoint devices as the files are downloaded, opened, or executed in accordance with organizational policy; and

   2. Block or quarantine malicious code, take mitigating action(s), and when necessary, implement incident response procedures; and send alert to system/network administrators and/or organizational personnel with information security responsibilities in response to malicious code detection; and

d. Address the receipt of false positives during malicious code detection and eradication and the resulting potential impact on the availability of the system.

Discussion: System entry and exit points include firewalls, remote access servers, workstations, electronic mail servers, web servers, proxy servers, notebook computers, and mobile devices. Malicious code includes viruses, worms, Trojan horses, and spyware. Malicious code can also be encoded in various formats contained within compressed or hidden files or hidden in files using techniques such as steganography. Malicious code can be inserted into systems in a variety of ways, including by electronic mail, the World Wide Web, and portable storage devices. Malicious code insertions occur through the exploitation of system vulnerabilities. A variety of technologies and methods exist to limit or eliminate the effects of malicious code.

Malicious code protection mechanisms include both signature- and nonsignature-based technologies. Nonsignature-based detection mechanisms include artificial intelligence techniques that use heuristics to detect, analyze, and describe the characteristics or behavior of malicious code and to provide controls against such code for which signatures do not yet exist or for which existing signatures may not be effective. Malicious code for which active signatures do not yet exist or may be ineffective includes polymorphic malicious code (i.e., code that changes

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signatures when it replicates). Nonsignature-based mechanisms also include reputation-based technologies. In addition to the above technologies, pervasive configuration management, comprehensive software integrity controls, and anti-exploitation software may be effective in preventing the execution of unauthorized code. Malicious code may be present in commercial off-the-shelf software as well as custom-built software and could include logic bombs, backdoors, and other types of attacks that could affect organizational mission and business functions.

In situations where malicious code cannot be detected by detection methods or technologies, organizations rely on other types of controls, including secure coding practices, configuration management and control, trusted procurement processes, and monitoring practices to ensure that software does not perform functions other than the functions intended. Organizations may determine that, in response to the detection of malicious code, different actions may be warranted. For example, organizations can define actions in response to malicious code detection during periodic scans, the detection of malicious downloads, or the detection of maliciousness when attempting to open or execute files.

Related Controls: AC-4, AC-19, CM-3, CM-8, IR-4, MA-3, MA-4, RA-5, SC-7, SC-23, SC- 28, SI-2, SI-4, SI-7, SI-8.

SI-4 SYSTEM MONITORING

[Priority 1]

Control:

a. Monitor the system to detect:
    1. Attacks and indicators of potential attacks in accordance with the following monitoring objectives:
        a. Intrusion detection and prevention
        b. Malicious code protection
        c. Vulnerability scanning
        d. Audit record monitoring
        e. Network monitoring
        f. Firewall monitoring;

        and
    2. Unauthorized local, network, and remote connections;
b. Identify unauthorized use of the system through the following techniques and methods: event logging (ref. 5.4 Audit and Accountability);
c. Invoke internal monitoring capabilities or deploy monitoring devices:
    1. Strategically within the system to collect organization-determined essential information; and
    2. At ad hoc locations within the system to track specific types of transactions of interest to

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the organization;

d. Analyze detected events and anomalies;

e. Adjust the level of system monitoring activity when there is a change in risk to organizational operations and assets, individuals, other organizations, or the Nation;

f. Obtain legal opinion regarding system monitoring activities; and

g. Provide intrusion detection and prevention systems, malicious code protection software, scanning tools, audit record monitoring software, network monitoring, and firewall monitoring software logs to organizational personnel with information security responsibilities weekly.

Discussion: System monitoring includes external and internal monitoring. External monitoring includes the observation of events occurring at external interfaces to the system. Internal monitoring includes the observation of events occurring within the system. Organizations monitor systems by observing audit activities in real time or by observing other system aspects such as access patterns, characteristics of access, and other actions. The monitoring objectives guide and inform the determination of the events. System monitoring capabilities are achieved through a variety of tools and techniques, including intrusion detection and prevention systems, malicious code protection software, scanning tools, audit record monitoring software, and network monitoring software.

Depending on the security architecture, the distribution and configuration of monitoring devices may impact throughput at key internal and external boundaries as well as at other locations across a network due to the introduction of network throughput latency. If throughput management is needed, such devices are strategically located and deployed as part of an established organization-wide security architecture. Strategic locations for monitoring devices include selected perimeter locations and near key servers and server farms that support critical applications. Monitoring devices are typically employed at the managed interfaces associated with controls SC-7 and AC-17. The information collected is a function of the organizational monitoring objectives and the capability of systems to support such objectives. Specific types of transactions of interest include Hypertext Transfer Protocol (HTTP) traffic that bypasses HTTP proxies. System monitoring is an integral part of organizational continuous monitoring and incident response programs, and output from system monitoring serves as input to those programs. System monitoring requirements, including the need for specific types of system monitoring, may be referenced in other controls (e.g., AC-2g, AC-17(1), CM-3f, CM-6d, MA-3a, MA-4a, SC-5(3)(b), SC-7a, SC-18b). Adjustments to levels of system monitoring are based on law enforcement information, intelligence information, or other sources of information. The legality of system monitoring activities is based on applicable laws, executive orders, directives, regulations, policies, standards, and guidelines.

Related Controls: AC-2, AC-3, AC-4, AC-8, AC-17, AU-2, AU-6, AU-7, AU-9, AU-12, CA-7, CM-3, CM-6, CM-8, CM-11, IR-4, MA-3, MA-4, RA-5, SC-5, SC-7, SC-18, SI-3, SI-7, SR-10.

Control Enhancements:

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(2) SYSTEM MONITORING | AUTOMATED TOOLS AND MECHANISMS FOR REAL-TIME ANALYSIS

[Existing] [Priority 1]

Control:

Employ automated tools and mechanisms to support near real-time analysis of events.

Discussion: Automated tools and mechanisms include host-based, network-based, transport-based, or storage-based event monitoring tools and mechanisms or security information and event management (SIEM) technologies that provide real-time analysis of alerts and notifications generated by organizational systems. Automated monitoring techniques can create unintended privacy risks because automated controls may connect to external or otherwise unrelated systems. The matching of records between these systems may create linkages with unintended consequences. Organizations assess and document these risks in their privacy impact assessment and make determinations that are in alignment with their privacy program plan.

Related Controls: None.

(4) SYSTEM MONITORING | INBOUND AND OUTBOUND COMMUNICATIONS TRAFFIC

[Existing] [Priority 1]

Control:

a. Determine criteria for unusual or unauthorized activities or conditions for inbound and outbound communications traffic;
b. Monitor inbound and outbound communications traffic continuously for unusual or unauthorized activities or conditions such as: the presence of malicious code or unauthorized use of legitimate code or credentials within organizational systems or propagating among system components, signaling to external systems, and the unauthorized exporting of information.

Discussion: Unusual or unauthorized activities or conditions related to system inbound and outbound communications traffic includes internal traffic that indicates the presence of malicious code or unauthorized use of legitimate code or credentials within organizational systems or propagating among system components, signaling to external systems, and the unauthorized exporting of information. Evidence of malicious code or unauthorized use of legitimate code or credentials is used to identify potentially compromised systems or system components.

Related Controls: None.

(5) SYSTEM MONITORING | SYSTEM-GENERATED ALERTS

[Existing] [Priority 1]

Control:

Alert organizational personnel with system monitoring responsibilities when the following system-generated indications of compromise or potential compromise occur: inappropriate or unusual activities with security or privacy implications.

Discussion: Alerts may be generated from a variety of sources, including audit records or inputs from malicious code protection mechanisms, intrusion detection or prevention mechanisms, or

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boundary protection devices such as firewalls, gateways, and routers. Alerts can be automated and may be transmitted telephonically, by electronic mail messages, or by text messaging. Organizational personnel on the alert notification list can include system administrators, mission or business owners, system owners, information owners/stewards, senior agency information security officers, senior agency officials for privacy, system security officers, or privacy officers. In contrast to alerts generated by the system, alerts generated by organizations in SI-4(12) focus on information sources external to the system, such as suspicious activity reports and reports on potential insider threats.

Related Controls: AU-4, AU-5, PE-6.

SI-5 SECURITY ALERTS, ADVISORIES, AND DIRECTIVES

[Existing] [Priority 2]

Control:

a. Receive system security alerts, advisories, and directives from external source(s) (e.g., CISA, Multi-State Information Sharing & Analysis Center [MS-ISAC], U.S. Computer Emergency Readiness Team [USCERT], hardware/software providers, federal/state advisories, etc.) on an ongoing basis;

b. Generate internal security alerts, advisories, and directives as deemed necessary;

c. Disseminate security alerts, advisories, and directives to: organizational personnel implementing, operating, maintaining, and using the system; and

d. Implement security directives in accordance with established time frames, or notify the issuing organization of the degree of noncompliance.

Discussion: The Cybersecurity and Infrastructure Security Agency (CISA) generates security alerts and advisories to maintain situational awareness throughout the federal government. Security directives are issued by OMB or other designated organizations with the responsibility and authority to issue such directives. Compliance with security directives is essential due to the critical nature of many of these directives and the potential (immediate) adverse effects on organizational operations and assets, individuals, other organizations, and the Nation should the directives not be implemented in a timely manner. External organizations include supply chain partners, external mission or business partners, external service providers, and other peer or supporting organizations.

Related Controls: RA-5, SI-2.

SI-7 SOFTWARE, FIRMWARE, AND INFORMATION INTEGRITY

[Priority 1]

Control:

a. Employ integrity verification tools to detect unauthorized changes to software, firmware, and information systems that contain or process CJI; and

b. Take the following actions when unauthorized changes to the software, firmware, and

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information are detected: notify organizational personnel responsible for software, firmware, and/or information integrity and implement incident response procedures as appropriate.

Discussion: Unauthorized changes to software, firmware, and information can occur due to errors or malicious activity. Software includes operating systems (with key internal components, such as kernels or drivers), middleware, and applications. Firmware interfaces include Unified Extensible Firmware Interface (UEFI) and Basic Input/Output System (BIOS). Information includes personally identifiable information and metadata that contains security and privacy attributes associated with information. Integrity-checking mechanisms—including parity checks, cyclical redundancy checks, cryptographic hashes, and associated tools—can automatically monitor the integrity of systems and hosted applications.

Related Controls: AC-4, CM-3, CM-7, CM-8, MA-3, MA-4, RA-5, SA-8, SA-9, SA-10, SC-8, SC-12, SC-13, SC-28, SI-3, SR-3, SR-5, SR-6, SR-10, SR-11.

Control Enhancements:

(1) SOFTWARE, FIRMWARE, AND INFORMATION INTEGRITY | INTEGRITY CHECKS

[Priority 1]

Control:

Perform an integrity check of software, firmware, and information systems that contain or process CJI at agency-defined transitional states or security relevant events at least weekly or in an automated fashion.

Discussion: Security-relevant events include the identification of new threats to which organizational systems are susceptible and the installation of new hardware, software, or firmware. Transitional states include system startup, restart, shutdown, and abort.

Related Controls: None.

(7) SOFTWARE, FIRMWARE, AND INFORMATION INTEGRITY | INTEGRATION OF DETECTION AND RESPONSE

[Priority 1]

Control:

Incorporate the detection of the following unauthorized changes into the organizational incident response capability: unauthorized changes to established configuration setting or the unauthorized elevation of system privileges.

Discussion: Integrating detection and response helps to ensure that detected events are tracked, monitored, corrected, and available for historical purposes. Maintaining historical records is important for being able to identify and discern adversary actions over an extended time period and for possible legal actions. Security-relevant changes include unauthorized changes to established configuration settings or the unauthorized elevation of system privileges.

Related Controls: AU-2, AU-6, IR-4, IR-5, SI-4.

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SI-8 SPAM PROTECTION

[Existing] [Priority 3]

Control:

a. Employ spam protection mechanisms at system entry and exit points to detect and act on unsolicited messages; and

b. Update spam protection mechanisms when new releases are available in accordance with organizational configuration management policy and procedures.

Discussion: System entry and exit points include firewalls, remote-access servers, electronic mail servers, web servers, proxy servers, workstations, notebook computers, and mobile devices. Spam can be transported by different means, including email, email attachments, and web accesses. Spam protection mechanisms include signature definitions.

Related Controls: SC-5, SC-7, SI-3, SI-4.

Control Enhancements:

(2) SPAM PROTECTION | AUTOMATIC UPDATES

[Priority 3]

Control:

Automatically update spam protection mechanisms at least daily.

Discussion: Using automated mechanisms to update spam protection mechanisms helps to ensure that updates occur on a regular basis and provide the latest content and protection capabilities.

Related Controls: None.

SI-10 INFORMATION INPUT VALIDATION

[Priority 1]

Control:

Check the validity of the following information inputs: all inputs to web/application servers, database servers, and any system or application input that might receive or process CJI.

Discussion: Checking the valid syntax and semantics of system inputs—including character set, length, numerical range, and acceptable values—verifies that inputs match specified definitions for format and content. For example, if the organization specifies that numerical values between 1-100 are the only acceptable inputs for a field in a given application, inputs of "387," "abc," or "%K%" are invalid inputs and are not accepted as input to the system. Valid inputs are likely to vary from field to field within a software application. Applications typically follow well-defined protocols that use structured messages (i.e., commands or queries) to communicate between software modules or system components. Structured messages can contain raw or unstructured data interspersed with metadata or control information. If software applications use attacker-supplied inputs to construct structured messages without properly encoding such messages, then the attacker could insert malicious commands or special characters that can cause the data to be

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interpreted as control information or metadata. Consequently, the module or component that receives the corrupted output will perform the wrong operations or otherwise interpret the data incorrectly. Prescreening inputs prior to passing them to interpreters prevents the content from being unintentionally interpreted as commands. Input validation ensures accurate and correct inputs and prevents attacks such as cross-site scripting and a variety of injection attacks.

Related Controls: None.

SI-11 ERROR HANDLING

[Priority 3]

Control:

a. Generate error messages that provide information necessary for corrective actions without revealing information that could be exploited; and

b. Reveal error messages only to organizational personnel with information security responsibilities.

Discussion: Organizations consider the structure and content of error messages. The extent to which systems can handle error conditions is guided and informed by organizational policy and operational requirements. Exploitable information includes stack traces and implementation details; erroneous logon attempts with passwords mistakenly entered as the username; mission or business information that can be derived from, if not stated explicitly by, the information recorded; and personally identifiable information, such as account numbers, social security numbers, and credit card numbers. Error messages may also provide a covert channel for transmitting information.

Related Controls: AU-2, AU-3, SI-2.

SI-12 INFORMATION MANAGEMENT AND RETENTION

[Existing] [Priority 3]

Control:

Manage and retain information within the system and information output from the system in accordance with applicable laws, executive orders, directives, regulations, policies, standards, guidelines and operational requirements.

Discussion: Information management and retention requirements cover the full life cycle of information, in some cases extending beyond system disposal. Information to be retained may also include policies, procedures, plans, reports, data output from control implementation, and other types of administrative information. The National Archives and Records Administration (NARA) provides federal policy and guidance on records retention and schedules. If organizations have a records management office, consider coordinating with records management personnel. Records produced from the output of implemented controls that may require management and retention include, but are not limited to: All XX-1, AC-6(9), AT-4, AU-12, CA-2, CA-3, CA-5, CA-6, CA-7, CA-9, CM-2, CM-3, CM-4, CM-6, CM-8, CM-9, CM-

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12, CP-2, IR-6, IR-8, MA-2, MA-4, PE-2, PE-8, PE-16, PE-17, PL-2, PL-4, PL-8, PS-2, PS-6, PS-7, RA-2, RA-3, RA-5, SA-4, SA-5, SA-8, SA-10, SI-4, SR-2, SR-8.

Related Controls: AU-5, AU-11, CA-2, CA-3, CA-5, CA-6, CA-7, CA-9, CM- 5, CM-9, CP-2, IR-8, MP-2, MP-3, MP-4, MP-6, PL-2, PL-4, PS-2, PS-6, RA-2, RA-3, SA-5, SA-8, SR-2.

Control Enhancements:

(1) INFORMATION MANAGEMENT AND RETENTION | LIMIT PERSONALLY IDENTIFIABLE INFORMATION ELEMENTS

[Existing] [Priority 3]

Control:

Limit personally identifiable information being processed in the information life cycle to the minimum PII necessary to achieve the purpose for which it is collected (see Section 4.3).

Discussion: Limiting the use of personally identifiable information throughout the information life cycle when the information is not needed for operational purposes helps to reduce the level of privacy risk created by a system. The information life cycle includes information creation, collection, use, processing, storage, maintenance, dissemination, disclosure, and disposition. Risk assessments as well as applicable laws, regulations, and policies can provide useful inputs to determining which elements of personally identifiable information may create risk.

Related Controls: None.

(2) INFORMATION MANAGEMENT AND RETENTION | MINIMIZE PERSONALLY IDENTIFIABLE INFORMATION IN TESTING, TRAINING, AND RESEARCH

[Priority 3]

Control:

Use the following techniques to minimize the use of personally identifiable information for research, testing, or training: data obfuscation, randomization, anonymization, or use of synthetic data.

Discussion: Organizations can minimize the risk to an individual's privacy by employing techniques such as de-identification or synthetic data. Limiting the use of personally identifiable information throughout the information life cycle when the information is not needed for research, testing, or training helps reduce the level of privacy risk created by a system. Risk assessments as well as applicable laws, regulations, and policies can provide useful inputs to determining the techniques to use and when to use them.

Related Controls: None.

(3) INFORMATION MANAGEMENT AND RETENTION | INFORMATION DISPOSAL

[Existing] [Priority 3]

Control:

Use the following techniques to dispose of, destroy, or erase information following the retention period: as defined in MP-6.

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Discussion: Organizations can minimize both security and privacy risks by disposing of information when it is no longer needed. The disposal or destruction of information applies to originals as well as copies and archived records, including system logs that may contain personally identifiable information.

Related Controls: MP-6.

SI-16 MEMORY PROTECTION

[Priority 2]

Control:

Implement the following controls to protect the system memory from unauthorized code execution: data execution prevention and address space layout randomization.

Discussion: Some adversaries launch attacks with the intent of executing code in nonexecutable regions of memory or in memory locations that are prohibited. Controls employed to protect memory include data execution prevention and address space layout randomization. Data execution prevention controls can either be hardware-enforced or software-enforced with hardware enforcement providing the greater strength of mechanism.

Related Controls: SI-7.

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5.16 MAINTENANCE (MA)

MA-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with system maintenance responsibilities:
   1. Agency-level maintenance policy that:
      (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
      (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
   2. Procedures to facilitate the implementation of the maintenance policy and the associated maintenance controls;
b. Designate an individual with security responsibilities to manage the development, documentation, and dissemination of the maintenance policy and procedures; and
c. Review and update the current maintenance:
   1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
   2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Maintenance policy and procedures address the controls in the MA family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of maintenance policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to maintenance policy and procedures assessment or audit findings, security incidents or breaches, or changes in applicable laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SI-12.

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MA-2 CONTROLLED MAINTENANCE

[Priority 3]

Control:

a. Schedule, document, and review records of maintenance, repair, and replacement on system components in accordance with manufacturer or vendor specifications and/or organizational requirements;

b. Approve and monitor all maintenance activities, whether performed on site or remotely and whether the system or system components are serviced on site or removed to another location;

c. Require that organizational personnel with information security and privacy responsibilities explicitly approve the removal of the system or system components from organizational facilities for off-site maintenance, repair, or replacement;

d. Sanitize equipment to remove information from associated media prior to removal from organizational facilities for off-site maintenance, repair, replacement, or destruction;

e. Check all potentially impacted controls to verify that the controls are still functioning properly following maintenance, repair, or replacement actions; and

f. Include the following information in organizational maintenance records:

    1. Component name
    2. Component serial number
    3. Date/time of maintenance
    4. Maintenance performed
    5. Name(s) of entity performing maintenance including escort if required.

Discussion: Controlling system maintenance addresses the information security aspects of the system maintenance program and applies to all types of maintenance to system components conducted by local or nonlocal entities. Maintenance includes peripherals such as scanners, copiers, and printers. Information necessary for creating effective maintenance records includes the date and time of maintenance, a description of the maintenance performed, names of the individuals or group performing the maintenance, name of the escort, and system components or equipment that are removed or replaced. Organizations consider supply chain-related risks associated with replacement components for systems.

Related Controls: CM-2, CM-3, CM-4, CM-5, CM-8, MA-4, MP-6, PE-16, SI-2, SR-3, SR-11.

MA-3 MAINTENANCE TOOLS

[Priority 4]

Control:

a. Approve, control, and monitor the use of system maintenance tools; and

b. Review previously approved system maintenance tools prior to each use.

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Discussion: Approving, controlling, monitoring, and reviewing maintenance tools address security-related issues associated with maintenance tools that are not within system authorization boundaries and are used specifically for diagnostic and repair actions on organizational systems. Organizations have flexibility in determining roles for the approval of maintenance tools and how that approval is documented. A periodic review of maintenance tools facilitates the withdrawal of approval for outdated, unsupported, irrelevant, or no-longer- used tools. Maintenance tools can include hardware, software, and firmware items and may be pre-installed, brought in with maintenance personnel on media, cloud-based, or downloaded from a website. Such tools can be vehicles for transporting malicious code, either intentionally or unintentionally, into a facility and subsequently into systems. Maintenance tools can include hardware and software diagnostic test equipment and packet sniffers. The hardware and software components that support maintenance and are a part of the system (including the software implementing utilities such as “ping,” “ls,” “ipconfig,” or the hardware and software implementing the monitoring port of an Ethernet switch) are not addressed by maintenance tools.

Related Controls: MA-2, PE-16.

Control Enhancements:

(1) MAINTENANCE TOOLS | INSPECT TOOLS

[Priority 4]

Control:

Inspect the maintenance tools used by maintenance personnel for improper or unauthorized modifications.

Discussion: Maintenance tools can be directly brought into a facility by maintenance personnel or downloaded from a vendor’s website. If, upon inspection of the maintenance tools, organizations determine that the tools have been modified in an improper manner or the tools contain malicious code, the incident is handled consistent with organizational policies and procedures for incident handling.

Related Controls: SI-7.

(2) MAINTENANCE TOOLS | INSPECT MEDIA

[Priority 4]

Control:

Check media containing diagnostic and test programs for malicious code before the media are used in the system.

Discussion: If, upon inspection of media containing maintenance, diagnostic, and test programs, organizations determine that the media contains malicious code, the incident is handled consistent with organizational incident handling policies and procedures.

Related Controls: SI-3.

(3) MAINTENANCE TOOLS | PREVENT UNAUTHORIZED REMOVAL

[Priority 4]

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Control:

Prevent the removal of maintenance equipment containing organizational information by:

a. Verifying that there is no organizational information contained on the equipment;
b. Sanitizing or destroying the equipment;
c. Retaining the equipment within the facility; or
d. Obtaining an exemption from organizational personnel with system maintenance responsibilities explicitly authorizing removal of the equipment from the facility.

Discussion: Organizational information includes all information owned by organizations and any information provided to organizations for which the organizations serve as information stewards.

Related Controls: MP-6.

MA-4 NONLOCAL MAINTENANCE

[Priority 3]

Control:

a. Approve and monitor nonlocal maintenance and diagnostic activities;
b. Allow the use of nonlocal maintenance and diagnostic tools only as consistent with organizational policy and documented in the security plan for the system;
c. Employ strong authentication in the establishment of nonlocal maintenance and diagnostic sessions;
d. Maintain records for nonlocal maintenance and diagnostic activities; and
e. Terminate session and network connections when nonlocal maintenance is completed.

Discussion: Nonlocal maintenance and diagnostic activities are conducted by individuals who communicate through either an external or internal network. Local maintenance and diagnostic activities are carried out by individuals who are physically present at the system location and not communicating across a network connection. Authentication techniques used to establish nonlocal maintenance and diagnostic sessions reflect the network access requirements in IA-2. Strong authentication requires authenticators that are resistant to replay attacks and employ multi-factor authentication. Strong authenticators include PKI where certificates are stored on a token protected by a password, passphrase, or biometric. Enforcing requirements in MA-4 is accomplished, in part, by other controls.

Related Controls: AC-2, AC-3, AC-6, AC-17, AU-2, AU-3, IA-2, IA-4, IA-5, IA-8, MA-2, MA-5, PL-2, SC-7, SC-10.

MA-5 MAINTENANCE PERSONNEL

[Priority 3]

Control:

a. Establish a process for maintenance personnel authorization and maintain a list of authorized maintenance organizations or personnel;

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b. Verify that non-escorted personnel performing maintenance on the system possess the required access authorizations; and

c. Designate organizational personnel with required access authorizations and technical competence to supervise the maintenance activities of personnel who do not possess the required access authorizations.

Discussion: Maintenance personnel refers to individuals who perform hardware or software maintenance on organizational systems, while PE-2 addresses physical access for individuals whose maintenance duties place them within the physical protection perimeter of the systems. Technical competence of supervising individuals relates to the maintenance performed on the systems, while having required access authorizations refers to maintenance on and near the systems. Individuals not previously identified as authorized maintenance personnel—such as information technology manufacturers, vendors, systems integrators, and consultants—may require privileged access to organizational systems, such as when they are required to conduct maintenance activities with little or no notice. Based on organizational assessments of risk, organizations may issue temporary credentials to these individuals. Temporary credentials may be for one-time use or for very limited time periods.

Related Controls: AC-2, AC-3, AC-5, AC-6, IA-2, IA-8, MA-4, MP-2, PE-2, PE-3, PS-7, RA-3.

MA-6 TIMELY MAINTENANCE

[Priority 3]

Control:

Obtain maintenance support and/or spare parts for critical system components that process, store, and transmit CJI within agency-defined recovery time and recovery point objectives of failure.

Discussion: Organizations specify the system components that result in increased risk to organizational operations and assets, individuals, other organizations, or the Nation when the functionality provided by those components is not operational. Organizational actions to obtain maintenance support include having appropriate contracts in place.

Related Controls: CM-8, CP-2, CP-7, RA-7, SA-15, SR-2, SR-3.

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5.17 PLANNING (PL)

PL-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with planning responsibilities:

   1. Agency-level planning policy that:

      (c) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and

      (d) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and

   2. Procedures to facilitate the implementation of the planning policy and the associated planning controls;

b. Designate organizational personnel with information security and privacy responsibilities to manage the development, documentation, and dissemination of the planning policy and procedures; and

c. Review and update the current planning:

   1. Policy annually and following; any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI and

   2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Planning policy and procedures for the controls in the PL family implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on their development. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission level or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission/business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to planning policy and procedures include, but are not limited to, assessment or audit findings, security incidents or breaches, or changes in laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SI-12.

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PL-2 SYSTEM SECURITY AND PRIVACY PLANS

[Priority 2]

Control:

a. Develop security and privacy plans for the system that:
   1. Are consistent with the organization's enterprise architecture;
   2. Explicitly define the constituent system components;
   3. Describe the operational context of the system in terms of mission and business processes;
   4. Identify the individuals that fulfill system roles and responsibilities;
   5. Identify the information types processed, stored, and transmitted by the system;
   6. Provide the security categorization of the system, including supporting rationale;
   7. Describe any specific threats to the system that are of concern to the organization;
   8. Provide the results of a privacy risk assessment for systems processing personally identifiable information;
   9. Describe the operational environment for the system and any dependencies on or connections to other systems or system components;
   10. Provide an overview of the security and privacy requirements for the system;
   11. Identify any relevant control baselines or overlays, if applicable;
   12. Describe the controls in place or planned for meeting the security and privacy requirements, including a rationale for any tailoring decisions;
   13. Include risk determinations for security and privacy architecture and design decisions;
   14. Include security- and privacy-related activities affecting the system that require planning and coordination with organizational personnel with system security and privacy planning and plan implementation responsibilities; system developers; organizational personnel with information security and privacy responsibilities; and
   15. Are reviewed and approved by the authorizing official or designated representative prior to plan implementation.

b. Distribute copies of the plans and communicate subsequent changes to the plans to organizational personnel with system security and privacy planning and plan implementation responsibilities; system developers; organizational personnel with information security and privacy responsibilities;

c. Review the system security and privacy plans at least annually or when required due to system changes or modifications;

d. Update the plans to address changes to the system and environment of operation or problems identified during plan implementation or control assessments; and

e. Protect the plans from unauthorized disclosure and modification.

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Discussion: System security and privacy plans are scoped to the system and system components within the defined authorization boundary and contain an overview of the security and privacy requirements for the system and the controls selected to satisfy the requirements. The plans describe the intended application of each selected control in the context of the system with a sufficient level of detail to correctly implement the control and to subsequently assess the effectiveness of the control. The control documentation describes how system-specific and hybrid controls are implemented and the plans and expectations regarding the functionality of the system. System security and privacy plans can also be used in the design and development of systems in support of life cycle-based security and privacy engineering processes. System security and privacy plans are living documents that are updated and adapted throughout the system development life cycle (e.g., during capability determination, analysis of alternatives, requests for proposal, and design reviews). The CJISSECPOL describes the different types of requirements that are relevant to organizations during the system development life cycle and the relationship between requirements and controls.

Organizations may develop a single, integrated security and privacy plan or maintain separate plans. Security and privacy plans relate security and privacy requirements to a set of controls and control enhancements. The plans describe how the controls and control enhancements meet the security and privacy requirements but do not provide detailed, technical descriptions of the design or implementation of the controls and control enhancements. Security and privacy plans contain sufficient information (including specifications of control parameter values for selection and assignment operations explicitly or by reference) to enable a design and implementation that is unambiguously compliant with the intent of the plans and subsequent determinations of risk to organizational operations and assets, individuals, other organizations, and the Nation if the plan is implemented.

Security and privacy plans need not be single documents. The plans can be a collection of various documents, including documents that already exist. Effective security and privacy plans make extensive use of references to policies, procedures, and additional documents, including design and implementation specifications where more detailed information can be obtained. The use of references helps reduce the documentation associated with security and privacy programs and maintains the security- and privacy-related information in other established management and operational areas, including enterprise architecture, system development life cycle, systems engineering, and acquisition. Security and privacy plans need not contain detailed contingency plan or incident response plan information but can instead provide—explicitly or by reference—sufficient information to define what needs to be accomplished by those plans.

Security- and privacy-related activities that may require coordination and planning with other individuals or groups within the organization include assessments, audits, inspections, hardware and software maintenance, acquisition and supply chain risk management, patch management, and contingency plan testing. Planning and coordination include emergency and nonemergency (i.e., planned or non-urgent unplanned) situations. The process defined by organizations to plan and coordinate security- and privacy-related activities can also be included in other documents, as appropriate.

Related Controls: AC-2, AC-6, AC-14, AC-17, AC-20, CA-2, CA-3, CA-7, CM-9, CP-2, CP-4, IR-4, IR-8, MA-4, MA-5, MP-4, MP-5, PL-8, PL-10, PL-11, RA-3, RA-9, SA-5, SA-22, SI-12, SR-2.

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PL-4 RULES OF BEHAVIOR

[Priority 3]

Control:

a. Establish and provide to individuals requiring access to the system, the rules that describe their responsibilities and expected behavior for information and system usage, security, and privacy;

b. Receive a documented acknowledgment from such individuals, indicating that they have read, understand, and agree to abide by the rules of behavior, before authorizing access to information and the system;

c. Review and update the rules of behavior at least annually; and

d. Require individuals who have acknowledged a previous version of the rules of behavior to read and re-acknowledge annually, or when the rules are revised or updated.

Discussion: Rules of behavior represent a type of access agreement for organizational users. Other types of access agreements include nondisclosure agreements, conflict-of-interest agreements, and acceptable use agreements (see PS-6). Organizations consider rules of behavior based on individual user roles and responsibilities and differentiate between rules that apply to privileged users and rules that apply to general users. Establishing rules of behavior for some types of non-organizational users, including individuals who receive information from federal systems, is often not feasible given the large number of such users and the limited nature of their interactions with the systems. Rules of behavior for organizational and non-organizational users can also be established in AC-8. The related controls section provides a list of controls that are relevant to organizational rules of behavior. PL-4b, the documented acknowledgment portion of the control, may be satisfied by the literacy training and awareness and role-based training programs conducted by organizations if such training includes rules of behavior. Documented acknowledgements for rules of behavior include electronic or physical signatures and electronic agreement check boxes or radio buttons.

Related Controls: AC-2, AC-6, AC-8, AC-17, AC-18, AC-19, AC-20, AT-2, AT-3, CM-11, IA-2, IA-4, IA-5, MP-7, PS-6, PS-8, SA-5, SI-12.

Control Enhancements:

(1) RULES OF BEHAVIOR | SOCIAL MEDIA AND EXTERNAL SITE/APPLICATION USAGE RESTRICTIONS

[Priority 3]

Control:

Include in the rules of behavior, restrictions on:

a. Use of social media, social networking sites, and external sites/applications;

b. Posting organizational information on public websites; and

c. Use of organization-provided identifiers (e.g., email addresses) and authentication secrets (e.g., passwords) for creating accounts on external sites/applications.

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Discussion: Social media, social networking, and external site/application usage restrictions address rules of behavior related to the use of social media, social networking, and external sites when organizational personnel are using such sites for official duties or in the conduct of official business, when organizational information is involved in social media and social networking transactions, and when personnel access social media and networking sites from organizational systems. Organizations also address specific rules that prevent unauthorized entities from obtaining non-public organizational information from social media and networking sites either directly or through inference. Non-public information includes personally identifiable information and system account information.

Related Controls: AC-22.

PL-8 SECURITY AND PRIVACY ARCHITECTURES

[Priority 2]

Control:

a. Develop security and privacy architectures for the system that:
    1. Describe the requirements and approach to be taken for protecting the confidentiality, integrity, and availability of organizational information;
    2. Describe the requirements and approach to be taken for processing personally identifiable information to minimize privacy risk to individuals;
    3. Describe how the architectures are integrated into and support the enterprise architecture; and
    4. Describe any assumptions about, and dependencies on, external systems and services;
b. Review and update the architectures at least annually or when changes to the system or its environment occur to reflect changes in the enterprise architecture; and
c. Reflect planned architecture changes in security and privacy plans, Concept of Operations (CONOPS), criticality analysis, organizational procedures, and procurements and acquisitions.

Discussion: The security and privacy architectures at the system level are consistent with the organization-wide security and privacy architectures are integral to and developed as part of the enterprise architecture. The architectures include an architectural description, the allocation of security and privacy functionality (including controls), security- and privacy-related information for external interfaces, information being exchanged across the interfaces, and the protection mechanisms associated with each interface. The architectures can also include other information, such as user roles and the access privileges assigned to each role; security and privacy requirements; types of information processed, stored, and transmitted by the system; supply chain risk management requirements; restoration priorities of information and system services; and other protection needs.

[SP 800-160-1] provides guidance on the use of security architectures as part of the system development life cycle process. Security and privacy architectures are reviewed and updated throughout the system development life cycle, from analysis of alternatives through review of the

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proposed architecture in the RFP responses to the design reviews before and during implementation (e.g., during preliminary design reviews and critical design reviews).

In today's modern computing architectures, it is becoming less common for organizations to control all information resources. There may be key dependencies on external information services and service providers. Describing such dependencies in the security and privacy architectures is necessary for developing a comprehensive mission and business protection strategy. Establishing, developing, documenting, and maintaining under configuration control a baseline configuration for organizational systems is critical to implementing and maintaining effective architectures. The development of the architectures is coordinated with the senior agency information security officer and the senior agency official for privacy to ensure that the controls needed to support security and privacy requirements are identified and effectively implemented. In many circumstances, there may be no distinction between the security and privacy architecture for a system. In other circumstances, security objectives may be adequately satisfied, but privacy objectives may only be partially satisfied by the security requirements. In these cases, consideration of the privacy requirements needed to achieve satisfaction will result in a distinct privacy architecture. The documentation, however, may simply reflect the combined architectures.

Related Controls: CM-2, CM-6, PL-2, PL-7, PL-9, PM-5, RA-9, SA-3, SA-5, SA-8, SC-7.

PL-9 CENTRAL MANAGEMENT

[Priority 4]

Control:

The CJISSECPOL is centrally managed by the FBI CJIS ISO.

Discussion: Central management refers to organization-wide management and implementation of selected controls and processes. This includes planning, implementing, assessing, authorizing, and monitoring the organization-defined, centrally managed controls and processes. As the central management of controls is generally associated with the concept of common (inherited) controls, such management promotes and facilitates standardization of control implementations and management and the judicious use of organizational resources. Centrally managed controls and processes may also meet independence requirements for assessments in support of initial and ongoing authorizations to operate and as part of organizational continuous monitoring.

Automated tools (e.g., security information and event management tools or enterprise security monitoring and management tools) can improve the accuracy, consistency, and availability of information associated with centrally managed controls and processes. Automation can also provide data aggregation and data correlation capabilities; alerting mechanisms; and dashboards to support risk-based decision-making within the organization.

As part of the control selection processes, organizations determine the controls that may be suitable for central management based on resources and capabilities. It is not always possible to centrally manage every aspect of a control. In such cases, the control can be treated as a hybrid control with the control managed and implemented centrally or at the system level. The controls and control enhancements that are candidates for full or partial central management include but are not limited to: AC-2(1), AC-2(2), AC-2(3), AC-2(4), AC-4(all), AC-17(1), AC-17(2), AC-

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17(3), AC-17(9), AC-18(1), AC-18(3), AC-18(4), AC-18(5), AC-19(4), AC-22, AC-23, AT-2(1), AT-2(2), AT-3(1), AT-3(2), AT-3(3), AT-4, AU-3, AU-6(1), AU-6(3), AU-6(5), AU-6(6), AU-6(9), AU-7(1), AU-7(2), AU-11, AU-13, AU-16, CA-2(1), CA-2(2), CA-2(3), CA-3(1), CA-3(2), CA-3(3), CA-7(1), CA-9, CM-2(2), CM-3(1), CM-3(4), CM-4, CM-6, CM-6(1), CM-7(2), CM-7(4), CM-7(5), CM-8(all), CM-9(1), CM-10, CM-11, CP-7(all), CP-8(all), SC-43, SI-2, SI-3, SI-4(all), SI-7, SI-8.

Related Controls: PL-8.

PL-10 BASELINE SELECTION

[Priority 3]

Control:

Select a control baseline for the system.

Discussion: Control baselines are predefined sets of controls specifically assembled to address the protection needs of a group, organization, or community of interest. Controls are chosen for baselines to either satisfy mandates imposed by laws, executive orders, directives, regulations, policies, standards, and guidelines or address threats common to all users of the baseline under the assumptions specific to the baseline. Baselines represent a starting point for the protection of individuals' privacy, information, and information systems with subsequent tailoring actions to manage risk in accordance with mission, business, or other constraints (see PL-11). Federal control baselines are provided in [SP 800-53B]. The selection of a control baseline is determined by the needs of stakeholders. Stakeholder needs consider mission and business requirements as well as mandates imposed by applicable laws, executive orders, directives, policies, regulations, standards, and guidelines. For example, the control baselines in [SP 800-53B] are based on the requirements from [FISMA] and [PRIVACT]. The requirements, along with the NIST standards and guidelines implementing the legislation, direct organizations to select one of the control baselines after the reviewing the information types and the information that is processed, stored, and transmitted on the system; analyzing the potential adverse impact of the loss or compromise of the information or system on the organization's operations and assets, individuals, other organizations, or the Nation; and considering the results from system and organizational risk assessments. [CNSSI 1253] provides guidance on control baselines for national security systems.

Related Controls: PL-2, PL-11, RA-2, RA-3, SA-8.

PL-11 BASELINE TAILORING

[Priority 3]

Control:

Tailor the selected control baseline by applying specified tailoring actions.

Discussion: The concept of tailoring allows organizations to specialize or customize a set of baseline controls by applying a defined set of tailoring actions. Tailoring actions facilitate such specialization and customization by allowing organizations to develop security and privacy plans that reflect their specific mission and business functions, the environments where their systems

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operate, the threats and vulnerabilities that can affect their systems, and any other conditions or situations that can impact their mission or business success. Tailoring guidance is provided in [SP 800-53B]. Tailoring a control baseline is accomplished by identifying and designating common controls, applying scoping considerations, selecting compensating controls, assigning values to control parameters, supplementing the control baseline with additional controls as needed, and providing information for control implementation. The general tailoring actions in [SP 800-53B] can be supplemented with additional actions based on the needs of organizations. Tailoring actions can be applied to the baselines in [SP 800-53B] in accordance with the security and privacy requirements from [FISMA], [PRIVACT], and [OMB A-130]. Alternatively, other communities of interest adopting different control baselines can apply the tailoring actions in [SP 800-53B] to specialize or customize the controls that represent the specific needs and concerns of those entities.

Related Controls: PL-10, RA-2, RA-3, RA-9, SA-8.

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5.18CONTINGENCY PLANNING (CP)

CP-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with contingency planning responsibilities:
    1. Agency-level contingency planning policy that:
        (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
        (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
    2. Procedures to facilitate the implementation of the contingency planning policy and the associated contingency planning controls;
b. Designate organizational personnel with information security responsibilities to manage the development, documentation, and dissemination of the contingency planning policy and procedures; and
c. Review and update the current contingency planning:
    1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI, or training simulations or exercises; and
    2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI, or training simulations or exercises.

Discussion: Contingency planning policy and procedures address the controls in the CP family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of contingency planning policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies that reflect the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to contingency planning policy and procedures include assessment or audit findings, security incidents or breaches, or changes in laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

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Related Controls: PS-8, SI-12.

CP-2 CONTINGENCY PLAN

[Priority 2]

Control:

a. Develop a contingency plan for the system that:
    1. Identifies essential mission and business functions and associated contingency requirements;
    2. Provides recovery objectives, restoration priorities, and metrics;
    3. Addresses contingency roles, responsibilities, assigned individuals with contact information;
    4. Addresses maintaining essential mission and business functions despite a system disruption, compromise, or failure;
    5. Addresses eventual, full system restoration without deterioration of the controls originally planned and implemented;
    6. Addresses the sharing of contingency information; and
    7. Is reviewed and approved by agency head or their designee;
b. Distribute copies of the contingency plan to organizational personnel with contingency planning or incident response duties;
c. Coordinate contingency planning activities with incident handling activities;
d. Review the contingency plan for the system annually;
e. Update the contingency plan to address changes to the organization, system, or environment of operation and problems encountered during contingency plan implementation, execution, or testing;
f. Communicate contingency plan changes to organizational personnel with contingency planning or incident response duties;
g. Incorporate lessons learned from contingency plan testing, training, or actual contingency activities into contingency testing and training; and
h. Protect the contingency plan from unauthorized disclosure and modification.

Discussion: Contingency planning for systems is part of an overall program for achieving continuity of operations for organizational mission and business functions. Contingency planning addresses system restoration and implementation of alternative mission or business processes when systems are compromised or breached. Contingency planning is considered throughout the system development life cycle and is a fundamental part of the system design. Systems can be designed for redundancy, to provide backup capabilities, and for resilience. Contingency plans reflect the degree of restoration required for organizational systems since not all systems need to fully recover to achieve the level of continuity of operations desired. System

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recovery objectives reflect applicable laws, executive orders, directives, regulations, policies, standards, guidelines, organizational risk tolerance, and system impact level.

Actions addressed in contingency plans include orderly system degradation, system shutdown, fallback to a manual mode, alternate information flows, and operating in modes reserved for when systems are under attack. By coordinating contingency planning with incident handling activities, organizations ensure that the necessary planning activities are in place and activated in the event of an incident. Incident response planning is part of contingency planning for organizations and is addressed in the IR (Incident Response) family.

Related Controls: CP-3, CP-4, CP-6, CP-7, CP-8, CP-9, CP-10, IR-4, IR-6, IR-8, MA-6, MP-2, MP-4, MP-5, PL-2, SA-15, SC-7, SC-23, SI-12.

Control Enhancements:

(1) CONTINGENCY PLAN | COORDINATE WITH RELATED PLANS

[Priority 2]

Control:

Coordinate contingency plan development with organizational elements responsible for related plans.

Discussion: Plans that are related to contingency plans include Business Continuity Plans, Disaster Recovery Plans, Critical Infrastructure Plans, Continuity of Operations Plans, Crisis Communications Plans, Insider Threat Implementation Plans, Data Breach Response Plans, Cyber Incident Response Plans, Breach Response Plans, and Occupant Emergency Plans.

Related Controls: None.

(3) CONTINGENCY PLAN | RESUME MISSION AND BUSINESS FUNCTIONS

[Priority 2]

Control:

Plan for the resumption of essential mission and business functions within twenty-four (24) hours of contingency plan activation.

Discussion: Organizations may choose to conduct contingency planning activities to resume mission and business functions as part of business continuity planning or as part of business impact analyses. Organizations prioritize the resumption of mission and business functions. The time period for resuming mission and business functions may be dependent on the severity and extent of the disruptions to the system and its supporting infrastructure.

Related Controls: None.

(8) CONTINGENCY PLAN | IDENTIFY CRITICAL ASSETS

[Priority 2]

Control:

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Identify critical system assets supporting essential mission and business functions.

Discussion: Organizations may choose to identify critical assets as part of criticality analysis, business continuity planning, or business impact analyses. Organizations identify critical system assets so that additional controls can be employed (beyond the controls routinely implemented) to help ensure that organizational mission and business functions can continue to be conducted during contingency operations. The identification of critical information assets also facilitates the prioritization of organizational resources. Critical system assets include technical and operational aspects. Technical aspects include system components, information technology services, information technology products, and mechanisms. Operational aspects include procedures (i.e., manually executed operations) and personnel (i.e., individuals operating technical controls and/or executing manual procedures). Organizational program protection plans can assist in identifying critical assets.

Related Controls: CM-8, RA-9.

CP-3 CONTINGENCY TRAINING

[Priority 3]

Control:

a. Provide contingency training to system users consistent with assigned roles and responsibilities:
    1. Within thirty (30) days of assuming a contingency role or responsibility;
    2. When required by system changes; and
    3. Annually thereafter; and
b. Review and update contingency training content annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI, or training simulations or exercises.

Discussion: Contingency training provided by organizations is linked to the assigned roles and responsibilities of organizational personnel to ensure that the appropriate content and level of detail is included in such training. For example, some individuals may only need to know when and where to report for duty during contingency operations and if normal duties are affected; system administrators may require additional training on how to establish systems at alternate processing and storage sites; and organizational officials may receive more specific training on how to conduct mission-essential functions in designated off-site locations and how to establish communications with other governmental entities for purposes of coordination on contingency-related activities. Training for contingency roles or responsibilities reflects the specific continuity requirements in the contingency plan. Events that may precipitate an update to contingency training content include, but are not limited to, contingency plan testing or an actual contingency (lessons learned), assessment or audit findings, security incidents or breaches, or changes in laws, executive orders, directives, regulations, policies, standards, and guidelines. At the discretion of the organization, participation in a contingency plan test or exercise, including lessons learned sessions subsequent to the test or exercise, may satisfy contingency plan training requirements.

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Related Controls: AT-2, AT-3, AT-4, CP-2, CP-4, CP-8, IR-2, IR-4.

CP-4 CONTINGENCY PLAN TESTING

[Priority 3]

Control:

a. Test the contingency plan for the system annually using the following tests to determine the effectiveness of the plan and the readiness to execute the plan: checklists, walk-through and tabletop exercises, simulations (parallel or full interrupt), or comprehensive exercises.

b. Review the contingency plan test results; and

c. Initiate corrective actions, if needed.

Discussion: Methods for testing contingency plans to determine the effectiveness of the plans and identify potential weaknesses include checklists, walk-through and tabletop exercises, simulations (parallel or full interrupt), and comprehensive exercises. Organizations conduct testing based on the requirements in contingency plans and include a determination of the effects on organizational operations, assets, and individuals due to contingency operations. Organizations have flexibility and discretion in the breadth, depth, and timelines of corrective actions.

Related Controls: AT-3, CP-2, CP-3, CP-8, CP-9, IR-3, IR-4, PL-2, SR-2.

Control Enhancements:

(1) CONTINGENCY PLAN TESTING | COORDINATE WITH RELATED PLANS

[Priority 3]

Control:

Coordinate contingency plan testing with organizational elements responsible for related plans.

Discussion: Plans related to contingency planning for organizational systems include Business Continuity Plans, Disaster Recovery Plans, Continuity of Operations Plans, Crisis Communications Plans, Critical Infrastructure Plans, Cyber Incident Response Plans, and Occupant Emergency Plans. Coordination of contingency plan testing does not require organizations to create organizational elements to handle related plans or to align such elements with specific plans. However, it does require that if such organizational elements are responsible for related plans, organizations coordinate with those elements.

Related Controls: IR-8.

CP-6 ALTERNATE STORAGE SITE

[Priority 2]

Control:

a. Establish an alternate storage site, including necessary agreements to permit the storage and

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retrieval of system backup information; and

b. Ensure that the alternate storage site provides controls equivalent to that of the primary site.

Discussion: Alternate storage sites are geographically distinct from primary storage sites and maintain duplicate copies of information and data if the primary storage site is not available. Similarly, alternate processing sites provide processing capability if the primary processing site is not available. Geographically distributed architectures that support contingency requirements may be considered alternate storage sites. Items covered by alternate storage site agreements include environmental conditions at the alternate sites, access rules for systems and facilities, physical and environmental protection requirements, and coordination of delivery and retrieval of backup media. Alternate storage sites reflect the requirements in contingency plans so that organizations can maintain essential mission and business functions despite compromise, failure, or disruption in organizational systems.

Related Controls: CP-2, CP-7, CP-8, CP-9, CP-10, MP-4, MP-5, PE-3.

Control Enhancements:

(1) ALTERNATE STORAGE SITE | SEPARATION FROM PRIMARY SITE

[Priority 2]

Control:

Identify an alternate storage site that is sufficiently separated from the primary storage site to reduce susceptibility to the same threats.

Discussion: Threats that affect alternate storage sites are defined in organizational risk assessments and include natural disasters, structural failures, hostile attacks, and errors of omission or commission. Organizations determine what is considered a sufficient degree of separation between primary and alternate storage sites based on the types of threats that are of concern. For threats such as hostile attacks, the degree of separation between sites is less relevant.

Related Controls: RA-3.

(3) ALTERNATE STORAGE SITE | ACCESSIBILITY

[Priority 2]

Control:

Identify potential accessibility problems to the alternate storage site in the event of an area-wide disruption or disaster and outline explicit mitigation actions.

Discussion: Area-wide disruptions refer to those types of disruptions that are broad in geographic scope with such determinations made by organizations based on organizational assessments of risk. Explicit mitigation actions include duplicating backup information at other alternate storage sites if access problems occur at originally designated alternate sites or

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planning for physical access to retrieve backup information if electronic accessibility to the alternate site is disrupted.

Related Controls: RA-3.

CP-7 ALTERNATE PROCESSING SITE

[Priority 2]

Control:

a. Establish an alternate processing site, including necessary agreements to permit the transfer and resumption of operations for essential mission and business functions within the time period defined in the system contingency plan(s) when the primary processing capabilities are unavailable;

b. Make available at the alternate processing site, the equipment and supplies required to transfer and resume operations or put contracts in place to support delivery to the site within the organization-defined time period for transfer and resumption; and

c. Provide controls at the alternate processing site that are equivalent to those at the primary site.

Discussion: Alternate processing sites are geographically distinct from primary processing sites and provide processing capability if the primary processing site is not available. The alternate processing capability may be addressed using a physical processing site or other alternatives, such as failover to a cloud-based service provider or other internally or externally provided processing service. Geographically distributed architectures that support contingency requirements may also be considered alternate processing sites. Controls that are covered by alternate processing site agreements include the environmental conditions at alternate sites, access rules, physical and environmental protection requirements, and the coordination for the transfer and assignment of personnel. Requirements are allocated to alternate processing sites that reflect the requirements in contingency plans to maintain essential mission and business functions despite disruption, compromise, or failure in organizational systems.

Related Controls: CP-2, CP-6, CP-8, CP-9, CP-10, MA-6, PE-3, PE-11, PE-12, PE-17.

Control Enhancements:

(1) ALTERNATE PROCESSING SITE | SEPARATION FROM PRIMARY SITE

[Priority 2]

Control:

Identify an alternate processing site that is sufficiently separated from the primary processing site to reduce susceptibility to the same threats.

Discussion: Threats that affect alternate processing sites are defined in organizational assessments of risk and include natural disasters, structural failures, hostile attacks, and errors of omission or commission. Organizations determine what is considered a sufficient degree of

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separation between primary and alternate processing sites based on the types of threats that are of concern. For threats such as hostile attacks, the degree of separation between sites is less relevant.

Related Controls: RA-3.

(2) ALTERNATE PROCESSING SITE | ACCESSIBILITY

[Priority 2]

Control:

Identify potential accessibility problems to alternate processing sites in the event of an area-wide disruption or disaster and outlines explicit mitigation actions.

Discussion: Area-wide disruptions refer to those types of disruptions that are broad in geographic scope with such determinations made by organizations based on organizational assessments of risk.

Related Controls: RA-3.

(3) ALTERNATE PROCESSING SITE | PRIORITY OF SERVICE

[Priority 2]

Control:

Develop alternate processing site agreements that contain priority-of-service provisions in accordance with availability requirements (including recovery time objectives).

Discussion: Priority of service agreements refer to negotiated agreements with service providers that ensure that organizations receive priority treatment consistent with their availability requirements and the availability of information resources for logical alternate processing and/or at the physical alternate processing site. Organizations establish recovery time objectives as part of contingency planning.

Related Controls: None.

CP-8 TELECOMMUNICATIONS SERVICES

[Priority 2]

Control:

Establish alternate telecommunications services, including necessary agreements to permit the resumption of system operations for essential mission and business functions within the time period as defined in the system contingency plan(s) when the primary telecommunications capabilities are unavailable at either the primary or alternate processing or storage sites.

Discussion: Telecommunications services (for data and voice) for primary and alternate processing and storage sites are in scope for CP-8. Alternate telecommunications services reflect the continuity requirements in contingency plans to maintain essential mission and business functions despite the loss of primary telecommunications services. Organizations may specify different time periods for primary or alternate sites. Alternate telecommunications services include additional organizational or commercial ground-based circuits or lines, network-based

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approaches to telecommunications, or the use of satellites. Organizations consider factors such as availability, quality of service, and access when entering into alternate telecommunications agreements.

Related Controls: CP-2, CP-6, CP-7, SC-7.

Control Enhancements:

(1) TELECOMMUNICATIONS SERVICES | PRIORITY OF SERVICE PROVISIONS

[Priority 2]

Control:

a. Develop primary and alternate telecommunications service agreements that contain priority-of-service provisions in accordance with availability requirements (including recovery time objectives); and
b. Request Telecommunications Service Priority for all telecommunications services used for national security emergency preparedness if the primary and/or alternate telecommunications services are provided by a common carrier.

Discussion: Organizations consider the potential mission or business impact in situations where telecommunications service providers are servicing other organizations with similar priority of service provisions. Telecommunications Service Priority (TSP) is a Federal Communications Commission (FCC) program that directs telecommunications service providers (e.g., wireline and wireless phone companies) to give preferential treatment to users enrolled in the program when they need to add new lines or have their lines restored following a disruption of service, regardless of the cause. The FCC sets the rules and policies for the TSP program, and the Department of Homeland Security manages the TSP program. The TSP program is always in effect and not contingent on a major disaster or attack taking place. Federal sponsorship is required to enroll in the TSP program.

Related Controls: None.

(2) TELECOMMUNICATIONS SERVICES | SINGLE POINTS OF FAILURE

[Priority 2]

Control:

Obtain alternate telecommunications services to reduce the likelihood of sharing a single point of failure with primary telecommunications services.

Discussion: In certain circumstances, telecommunications service providers or services may share the same physical lines, which increases the vulnerability of a single failure point. It is important to have provider transparency for the actual physical transmission capability for telecommunication services.

Related Controls: None.

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CP-9 SYSTEM BACKUP

[Priority 2]

Control:

a. Conduct backups of user-level information contained in operational systems for essential business functions as required by the contingency plans;

b. Conduct backups of system-level information contained in the system as required by the contingency plans;

c. Conduct backups of system documentation, including security- and privacy-related documentation as required by the contingency plans; and

d. Protect the confidentiality, integrity, and availability of backup information.

Discussion: System-level information includes system state information, operating system software, middleware, application software, and licenses. User-level information includes information other than system-level information. Mechanisms employed to protect the integrity of system backups include digital signatures and cryptographic hashes. Protection of system backup information while in transit is addressed by MP-5 and SC-8. System backups reflect the requirements in contingency plans as well as other organizational requirements for backing up information. Organizations may be subject to laws, executive orders, directives, regulations, or policies with requirements regarding specific categories of information (e.g., criminal justice information). Organizational personnel consult with the senior agency official for privacy and legal counsel regarding such requirements.

Related Controls: CP-2, CP-6, CP-10, MP-4, MP-5, SC-8, SC-12, SC-13, SI-4.

Control Enhancements:

(1) SYSTEM BACKUP | TESTING FOR RELIABILITY AND INTEGRITY

[Priority 2]

Control:

Test backup information as required by the contingency plans to verify media reliability and information integrity.

Discussion: Organizations need assurance that backup information can be reliably retrieved. Reliability pertains to the systems and system components where the backup information is stored, the operations used to retrieve the information, and the integrity of the information being retrieved. Independent and specialized tests can be used for each of the aspects of reliability. For example, decrypting and transporting (or transmitting) a random sample of backup files from the alternate storage or backup site and comparing the information to the same information at the primary processing site can provide such assurance.

Related Controls: CP-4.

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(8) SYSTEM BACKUP | CRYPTOGRAPHIC PROTECTION

[Priority 2]

Control:

Implement cryptographic mechanisms to prevent unauthorized disclosure and modification of CJI.

Discussion: The selection of cryptographic mechanisms is based on the need to protect the confidentiality and integrity of backup information. The strength of mechanisms selected is commensurate with the security category or classification of the information. Cryptographic protection applies to system backup information in storage at both primary and alternate locations. Organizations that implement cryptographic mechanisms to protect information at rest also consider cryptographic key management solutions.

Related Controls: SC-12, SC-13, SC-28.

CP-10 SYSTEM RECOVERY AND RECONSTITUTION

[Priority 2]

Control:

Provide for the recovery and reconstitution of the system to a known state within the timeframe as required by the contingency plans after a disruption, compromise, or failure.

Discussion: Recovery is executing contingency plan activities to restore organizational mission and business functions. Reconstitution takes place following recovery and includes activities for returning systems to fully operational states. Recovery and reconstitution operations reflect mission and business priorities; recovery point, recovery time, and reconstitution objectives; and organizational metrics consistent with contingency plan requirements. Reconstitution includes the deactivation of interim system capabilities that may have been needed during recovery operations. Reconstitution also includes assessments of fully restored system capabilities, reestablishment of continuous monitoring activities, system reauthorization (if required), and activities to prepare the system and organization for future disruptions, breaches, compromises, or failures. Recovery and reconstitution capabilities can include automated mechanisms and manual procedures. Organizations establish recovery time and recovery point objectives as part of contingency planning.

Related Controls: CP-2, CP-4, CP-6, CP-7, CP-9, IR-4, SA-8.

Control Enhancements:

(2) SYSTEM RECOVERY AND RECONSTITUTION | TRANSACTION RECOVERY

[Priority 2]

Control:

Implement transaction recovery for systems that are transaction-based.

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Discussion: Transaction-based systems include database management systems and transaction processing systems. Mechanisms supporting transaction recovery include transaction rollback and transaction journaling.

Related Controls: None.

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5.19 RISK ASSESSMENT (RA)

RA-1 POLICY AND PROCEDURES

[Priority 2]

Control:

a. Develop, document, and disseminate to organizational personnel with risk assessment responsibilities:
   1. Agency Level risk assessment policy that:
      (a) Addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
      (b) Is consistent with applicable laws, executive orders, directives, regulations, policies, standards, and guidelines; and
   2. Procedures to facilitate the implementation of the risk assessment policy and the associated risk assessment controls;

b. Designate organizational personnel with security and privacy responsibilities to manage the development, documentation, and dissemination of the risk assessment policy and procedures; and

c. Review and update the current risk assessment:
   1. Policy annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI; and
   2. Procedures annually and following any security incidents involving unauthorized access to CJI or systems used to process, store, or transmit CJI.

Discussion: Risk assessment policy and procedures address the controls in the RA family that are implemented within systems and organizations. The risk management strategy is an important factor in establishing such policies and procedures. Policies and procedures contribute to security and privacy assurance. Therefore, it is important that security and privacy programs collaborate on the development of risk assessment policy and procedures. Security and privacy program policies and procedures at the organization level are preferable, in general, and may obviate the need for mission- or system-specific policies and procedures. The policy can be included as part of the general security and privacy policy or be represented by multiple policies reflecting the complex nature of organizations. Procedures can be established for security and privacy programs, for mission or business processes, and for systems, if needed. Procedures describe how the policies or controls are implemented and can be directed at the individual or role that is the object of the procedure. Procedures can be documented in system security and privacy plans or in one or more separate documents. Events that may precipitate an update to risk assessment policy and procedures include assessment or audit findings, security incidents or breaches, or changes in laws, executive orders, directives, regulations, policies, standards, and guidelines. Simply restating controls does not constitute an organizational policy or procedure.

Related Controls: PS-8, SI-12.

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RA-2 SECURITY CATEGORIZATION

[Priority 2]

Control:

a. Categorize the system and information it processes, stores, and transmits;

b. Document the security categorization results, including supporting rationale, in the security plan for the system; and

c. Verify that the authorizing official or authorizing official designated representative reviews and approves the security categorization decision.

Discussion: Security categories describe the potential adverse impacts or negative consequences to organizational operations, organizational assets, and individuals if organizational information and systems are compromised through a loss of confidentiality, integrity, or availability. Security categorization is also a type of asset loss characterization in systems security engineering processes that is carried out throughout the system development life cycle. Organizations can use privacy risk assessments or privacy impact assessments to better understand the potential adverse effects on individuals. The FBI CJIS Advisory Policy Board (APB) has assigned a security categorization of "moderate" for CJI and systems that process, store, and transmit CJI.

Organizations conduct the security categorization process as an organization-wide activity with the direct involvement of chief information officers, senior agency information security officers, senior agency officials for privacy, system owners, mission and business owners, and information owners or stewards.

Security categorization processes facilitate the development of inventories of information assets and, along with CM-8, mappings to specific system components where information is processed, stored, or transmitted. The security categorization process is revisited throughout the system development life cycle to ensure that the security categories remain accurate and relevant.

Related Controls: CM-8, MP-4, PL-2, PL-10, PL-11, RA-3, RA-5, RA-7, SA-8, SC-7, SI-12.

RA-3 RISK ASSESSMENT

[Priority 2]

Control:

a. Conduct a risk assessment, including:

   1. Identifying threats to and vulnerabilities in the system;

   2. Determining the likelihood and magnitude of harm from unauthorized access, use, disclosure, disruption, modification, or destruction of the system, the information it processes, stores, or transmits, and any related information; and

   3. Determining the likelihood and impact of adverse effects on individuals arising from the processing of personally identifiable information;

b. Integrate risk assessment results and risk management decisions from the organization and

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mission or business process perspectives with system-level risk assessments;
c. Document risk assessment results in a risk assessment report;
d. Review risk assessment results at least quarterly;
e. Disseminate risk assessment results to organizational personnel with risk assessment responsibilities and organizational personnel with security and privacy responsibilities; and
f. Update the risk assessment at least quarterly or when there are significant changes to the system, its environment of operation, or other conditions that may impact the security or privacy state of the system.

Discussion: Risk assessments consider threats, vulnerabilities, likelihood, and impact to organizational operations and assets, individuals, other organizations, and the Nation. Risk assessments also consider risk from external parties, including contractors who operate systems on behalf of the organization, individuals who access organizational systems, service providers, and outsourcing entities.

Organizations can conduct risk assessments at all three levels in the risk management hierarchy (i.e., organization level, mission/business process level, or information system level) and at any stage in the system development life cycle. Risk assessments can also be conducted at various steps in the Risk Management Framework, including preparation, categorization, control selection, control implementation, control assessment, authorization, and control monitoring. Risk assessment is an ongoing activity carried out throughout the system development life cycle.

Risk assessments can also address information related to the system, including system design, the intended use of the system, testing results, and supply chain-related information or artifacts. Risk assessments can play an important role in control selection processes, particularly during the application of tailoring guidance and in the earliest phases of capability determination.

Related Controls: CA-3, CA-6, CM-4, CP-6, CP-7, IA-8, MA-5, PE-3, PE-8, PL-2, PL-10, PL-11, RA-2, RA-5, RA-7, SA-8, SA-9, SI-12.

RA-5 VULNERABILITY MONITORING AND SCANNING

[Priority 1]

Control:

a. Monitor and scan for vulnerabilities in the system and hosted applications at least monthly and when new vulnerabilities potentially affecting the system are identified and reported;
b. Employ vulnerability monitoring tools and techniques that facilitate interoperability among tools and automate parts of the vulnerability management process by using standards for:
    1. Enumerating platforms, software flaws, and improper configurations;
    2. Formatting checklists and test procedures; and
    3. Measuring vulnerability impact;
c. Analyze vulnerability scan reports and results from vulnerability monitoring;
d. Remediate legitimate vulnerabilities within the number of days listed;
    - Critical–15 days

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- High–30 days
- Medium–60 days
- Low–90 days; and

e. Share information obtained from the vulnerability monitoring process and control assessments with organizational personnel with risk assessment, control assessment, and vulnerability scanning responsibilities to help eliminate similar vulnerabilities in other systems; and

f. Employ vulnerability monitoring tools that include the capability to readily update the vulnerabilities to be scanned.

Discussion: Security categorization of information and systems guides the frequency and comprehensiveness of vulnerability monitoring (including scans). Organizations determine the required vulnerability monitoring for system components, ensuring that the potential sources of vulnerabilities—such as infrastructure components (e.g., switches, routers, guards, sensors), networked printers, scanners, and copiers—are not overlooked. The capability to readily update vulnerability monitoring tools as new vulnerabilities are discovered and announced and as new scanning methods are developed helps to ensure that new vulnerabilities are not missed by employed vulnerability monitoring tools. The vulnerability monitoring tool update process helps to ensure that potential vulnerabilities in the system are identified and addressed as quickly as possible. Vulnerability monitoring and analyses for custom software may require additional approaches, such as static analysis, dynamic analysis, binary analysis, or a hybrid of the three approaches. Organizations can use these analysis approaches in source code reviews and in a variety of tools, including web-based application scanners, static analysis tools, and binary analyzers.

Vulnerability monitoring includes scanning for patch levels; scanning for functions, ports, protocols, and services that should not be accessible to users or devices; and scanning for flow control mechanisms that are improperly configured or operating incorrectly. Vulnerability monitoring may also include continuous vulnerability monitoring tools that use instrumentation to continuously analyze components. Instrumentation-based tools may improve accuracy and may be run throughout an organization without scanning. Vulnerability monitoring tools that facilitate interoperability include tools that are Security Content Automated Protocol (SCAP)-validated. Thus, organizations consider using scanning tools that express vulnerabilities in the Common Vulnerabilities and Exposures (CVE) naming convention and that employ the Open Vulnerability Assessment Language (OVAL) to determine the presence of vulnerabilities. Sources for vulnerability information include the Common Weakness Enumeration (CWE) listing and the National Vulnerability Database (NVD). Control assessments, such as red team exercises, provide additional sources of potential vulnerabilities for which to scan. Organizations also consider using scanning tools that express vulnerability impact by the Common Vulnerability Scoring System (CVSS).

Vulnerability monitoring includes a channel and process for receiving reports of security vulnerabilities from the public at-large. Vulnerability disclosure programs can be as simple as publishing a monitored email address or web form that can receive reports, including notification authorizing good-faith research and disclosure of security vulnerabilities. Organizations generally expect that such research is happening with or without their authorization and can use

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public vulnerability disclosure channels to increase the likelihood that discovered vulnerabilities are reported directly to the organization for remediation.

Organizations may also employ the use of financial incentives (also known as "bug bounties") to further encourage external security researchers to report discovered vulnerabilities. Bug bounty programs can be tailored to the organization's needs. Bounties can be operated indefinitely or over a defined period of time and can be offered to the general public or to a curated group. Organizations may run public and private bounties simultaneously and could choose to offer partially credentialed access to certain participants in order to evaluate security vulnerabilities from privileged vantage points.

Related Controls: CA-2, CA-7, CM-2, CM-4, CM-6, CM-8, RA-2, RA-3, SA-11, SA-15, SI-2, SI-3, SI-4, SI-7, SR-11.

Control Enhancements:

(2) VULNERABILITY MONITORING AND SCANNING | UPDATE VULNERABILITIES TO BE SCANNED

[Priority 1]

Control:

Update the system vulnerabilities to be scanned within 24 hours prior to running a new scan or when new vulnerabilities are identified and reported.

Discussion: Due to the complexity of modern software, systems, and other factors, new vulnerabilities are discovered on a regular basis. It is important that newly discovered vulnerabilities are added to the list of vulnerabilities to be scanned to ensure that the organization can take steps to mitigate those vulnerabilities in a timely manner.

Related Controls: SI-5.

(5) VULNERABILITY MONITORING AND SCANNING | PRIVILEGED ACCESS

[Priority 1]

Control:

Implement privileged access authorization to information system components containing or processing CJI for vulnerability scanning activities requiring privileged access.

Discussion: In certain situations, the nature of the vulnerability scanning may be more intrusive, or the system component that is the subject of the scanning may contain classified or controlled unclassified information, such as personally identifiable information. Privileged access authorization to selected system components facilitates more thorough vulnerability scanning and protects the sensitive nature of such scanning.

Related Controls: None.

(11) VULNERABILITY MONITORING AND SCANNING | PUBLIC DISCLOSURE PROGRAM

[Priority 1]

Control:

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Establish a public reporting channel for receiving reports of vulnerabilities in organizational systems and system components.

Discussion: The reporting channel is publicly discoverable and contains clear language authorizing good-faith research and the disclosure of vulnerabilities to the organization. The organization does not condition its authorization on an expectation of indefinite non- disclosure to the public by the reporting entity but may request a specific time period to properly remediate the vulnerability.

Related Controls: None.

RA-7 RISK RESPONSE

[Priority 2]

Control:

Respond to findings from security and privacy assessments, monitoring, and audits in accordance with organizational risk tolerance.

Discussion: Organizations have many options for responding to risk including mitigating risk by implementing new controls or strengthening existing controls, accepting risk with appropriate justification or rationale, sharing or transferring risk, or avoiding risk. The risk tolerance of the organization influences risk response decisions and actions. Risk response addresses the need to determine an appropriate response to risk before generating a plan of action and milestones entry. For example, the response may be to accept risk or reject risk, or it may be possible to mitigate the risk immediately so that a plan of action and milestones entry is not needed.

However, if the risk response is to mitigate the risk, and the mitigation cannot be completed immediately, a plan of action and milestones entry is generated.

Related Controls: CA-5, RA-2, RA-3, SR-2.

RA-9 CRITICALITY ANALYSIS

[Priority 2]

Control:

Identify critical system components and functions by performing a criticality analysis for information system components containing or processing CJI at the planning, design, development, testing, implementation, and maintenance stages of the system development life cycle.

Discussion: Not all system components, functions, or services necessarily require significant protections. For example, criticality analysis is a key tenet of supply chain risk management and informs the prioritization of protection activities. The identification of critical system components and functions considers applicable laws, executive orders, regulations, directives, policies, standards, system functionality requirements, system and component interfaces, and system and component dependencies. Systems engineers conduct a functional decomposition of a system to identify mission-critical functions and components. The functional decomposition

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includes the identification of organizational missions supported by the system, decomposition into the specific functions to perform those missions, and traceability to the hardware, software, and firmware components that implement those functions, including when the functions are shared by many components within and external to the system.

The operational environment of a system or a system component may impact the criticality, including the connections to and dependencies on cyber-physical systems, devices, system-of-systems, and outsourced IT services. System components that allow unmediated access to critical system components or functions are considered critical due to the inherent vulnerabilities that such components create. Component and function criticality are assessed in terms of the impact of a component or function failure on the organizational missions that are supported by the system that contains the components and functions.

Criticality analysis is performed when an architecture or design is being developed, modified, or upgraded. If such analysis is performed early in the system development life cycle, organizations may be able to modify the system design to reduce the critical nature of these components and functions, such as by adding redundancy or alternate paths into the system design. Criticality analysis can also influence the protection measures required by development contractors. In addition to criticality analysis for systems, system components, and system services, criticality analysis of information is an important consideration. Such analysis is conducted as part of security categorization in RA-2.

Related Controls: CP-2, PL-2, PL-8, PL-11, RA-2, SA-8, SA-15, SR-5.

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APPENDICES

This policy area contains the various appendices. The appendices are:

- Appendix A—Terms and Definitions
- Appendix B—Acronyms
- Appendix C—Network Topology Diagrams
- Appendix D—Sample Information Exchange Agreements
- Appendix E—Security Forums and Organizational Entities
- Appendix F—Sample Forms
- Appendix G—Best Practices
- Appendix H—Security Addendum
- Appendix I—References
- Appendix J—Noncriminal Justices Agency Supplemental Guidance
- Appendix K—Criminal Justices Agency Supplemental Guidance

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APPENDIX A TERMS AND DEFINITIONS

28 CFR Certification Indicator — True if the user has been trained and certified in the handling of criminal intelligence data in accordance with Code of Federal Regulations Title 28 (28 CFR) Part 23, false otherwise. Usage information: Assertion of this privilege requires the user to have been trained and certified in the handling of criminal intelligence data in accordance with Code of Federal Regulations Title 28 (28 CFR) Part 23. One way for a user to meet this requirement is by having taken and passed the online 28 CFR Part 23 training course and certification exam offered by the U.S. Department of Justice Bureau of Justice Assistance (BJA) via its Secured National Criminal Intelligence Resource Center (NCIRC) Web Site (http://www.ncirc.gov/securedwebsite.cfm). Alternatively, a user may meet this requirement by having taken and passed an equivalent offline 28 CFR Part 23 training course, offered by the Institute for Intergovernmental Research (IIR). (See https://28cfr.iir.com/ for details.)

Access to Criminal Justice Information — The physical or logical (electronic) ability, right or privilege to view, modify or make use of Criminal Justice Information.

Administration of Criminal Justice — The detection, apprehension, detention, pretrial release, post-trial release, prosecution, adjudication, correctional supervision, or rehabilitation of accused persons or criminal offenders. It also includes criminal identification activities; the collection, storage, and dissemination of criminal history record information; and criminal justice employment. In addition, administration of criminal justice includes "crime prevention programs" to the extent access to criminal history record information is limited to law enforcement agencies for law enforcement programs (e.g., record checks of individuals who participate in Neighborhood Watch or "safe house" programs) and the result of such checks will not be disseminated outside the law enforcement agency.

Agency Controlled Mobile Device — A mobile device that is centrally managed by an agency for the purpose of securing the device for potential access to CJI. The device can be agency issued or BYOD (personally owned).

Agency Coordinator (AC) — A staff member of the Contracting Government Agency who manages the agreement between the Contractor and agency.

Agency Issued Mobile Device — A mobile device that is owned by an agency and issued to an individual for use. It is centrally managed by the agency for the purpose of securing the device for potential access to CJI. The device is not BYOD (personally owned).

Agency Liaison (AL) — Coordinator of activities between the criminal justice agency and the noncriminal justice agency when responsibility for a criminal justice system has been delegated by a criminal justice agency to a noncriminal justice agency, which has in turn entered into an agreement with a contractor. The agency liaison shall, inter alia, monitor compliance with system security requirements. In instances in which the noncriminal justice agency's authority is directly from the CJIS systems agency, there is no requirement for the appointment of an agency liaison.

Asymmetric Encryption — A type of encryption that uses key pairs for encryption. One key is used to encrypt a message and another key to decrypt the message. Asymmetric encryption is also commonly known as public key encryption.

Authenticator Assurance Level — The authenticator assurance level as defined by NIST SP 800-63-3. There are three defined levels: AAL1 (low), AAL2 (medium), and AAL3 (high). Usage

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information: IDPs should assert this attribute to indicate the strength of the authenticator used for the current authentication process; AAL1 (low), AAL2 (medium), and AAL3 (high). AAL2 and AAL3 require multifactor authentication; although the use of multiple factors does not automatically qualify for AAL2.

Authorized User/Personnel — An individual, or group of individuals, who have been appropriately vetted through a national fingerprint-based record check and have been granted access to CJI.

Authorized Recipient (AR) — (1) A criminal justice agency or federal agency authorized to receive CHRI pursuant to federal statute or executive order; (2) A nongovernmental entity authorized by federal statute or executive order to receive CHRI for noncriminal justice purposes; or (3) A government agency authorized by federal statute or executive order, or state statute which has been approved by the United States Attorney General to receive CHRI for noncriminal justice purposes.

Authorized Recipient Security Officer (ARSO) — the individual appointed by the AR to coordinate and oversee Information Security by ensuring that the Channeler is adhering to the CJISSECPOL and Outsourcing Standard, verifying the completion of annual Security Awareness Training, and communicating with the FBI CJIS Division on matters relating to Information Security.

Availability — The degree to which information, a system, subsystem, or equipment is operable and in a useable state; frequently represented as a proportion of time the element is in a functioning condition.

Biographic Data — Information collected about individuals associated with a unique case, and not necessarily connected to identity data. Biographic Data does not provide a history of an individual, only information related to a unique case.

Biometric Data — When applied to CJI, it is used to identify individuals, and includes the following types: fingerprints, palm prints, DNA, iris, and facial recognition.

Case / Incident History — All relevant information gathered about an individual, organization, incident, or combination thereof, arranged so as to serve as an organized record to provide analytic value for a criminal justice organization. In regards to CJI, it is the information about the history of criminal incidents.

Certificate Authority (CA) Certificate – Digital certificates required for certificate-based authentication that are issued to tell the client computers and servers that it can trust other certificates that are issued by this CA.

Channeler — A FBI approved contractor, who has entered into an agreement with an Authorized Recipient(s), to receive noncriminal justice applicant fingerprint submissions and collect the associated fees. The Channeler ensures fingerprint submissions are properly and adequately completed, electronically forwards fingerprint submissions to the FBI's CJIS Division for national noncriminal justice criminal history record check, and receives electronic record check results for dissemination to Authorized Recipients. A Channeler is essentially an "expediter" rather than a user of criminal history record check results.

Cloud Client – A machine or software application that accesses cloud services over a network connection, perhaps on behalf of a subscriber.

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Cloud Computing – A distributed computing model that permits on-demand network access to a shared pool of configurable computing resources (i.e., networks, servers, storage, applications, and services), software, and information.

Cloud Provider – An organization that provides cloud computing services.

Cloud Subscriber – A person or organization that is a customer of a cloud computing service provider.

CJIS Advisory Policy Board (APB) — The governing organization within the FBI CJIS Advisory Process composed of representatives from criminal justice and national security agencies within the United States. The APB reviews policy, technical, and operational issues relative to CJIS Division programs and makes subsequent recommendations to the Director of the FBI.

CJIS Audit Unit (CAU) — The organization within the FBI CJIS Division responsible to perform audits of CSAs to verify compliance with the CJIS Security Policy**.**

CJIS Security Policy — The FBI CJIS Security Policy document as published by the FBI CJIS ISO; the document containing this glossary.

CJIS Systems Agency (CSA) — A duly authorized state, federal, international, tribal, or territorial criminal justice agency on the CJIS network providing statewide (or equivalent) service to its criminal justice users with respect to the CJI from various systems managed by the FBI CJIS Division. There shall be only one CSA per state or territory. In federal agencies, the CSA may be the interface or switch to other federal agencies connecting to the FBI CJIS systems.

CJIS Systems Agency Information Security Officer (CSA ISO) — The appointed FBI CJIS Division personnel responsible to coordinate information security efforts at all CJIS interface agencies.

CJIS Systems Officer (CSO) — The individual located within the CJIS Systems Agency responsible for the administration of the CJIS network on behalf of the CJIS Systems Agency.

Compact Council — The entity created by the National Crime Prevention and Privacy Compact of 1998 that has the authority to promulgate rules and procedures governing the use of the III system for noncriminal justice purposes.

Compact Officers — The leadership of the Compact Council, oversees the infrastructure established by the National Crime Prevention and Privacy Compact Act of 1998, which is used by ratifying states to exchange criminal records for noncriminal justice purposes. Their primary responsibilities are to promulgate rules and procedures for the effective and appropriate use of the III system.

Compensating Controls — Compensating controls are temporary control measures implemented in lieu of the required control measures when an agency cannot meet the AA requirement due to legitimate technical or business constraints. The compensating controls must:

1. Meet the intent of the CJIS Security Policy AA requirement
2. Provide a similar level of protection or security as the original AA requirement
3. Not rely upon the existing requirements for AA as compensating controls

Additionally, compensating controls may rely upon other, non-AA, existing requirements as compensating controls and/or be combined with new controls to create compensating controls.

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Computer Security Incident Response Capability (CSIRC) — A collection of personnel, systems, and processes that are used to efficiently and quickly manage a centralized response to any sort of computer security incident which may occur.

Confidentiality — The concept of ensuring that information is observable only to those who have been granted authorization to do so.

Contractor — A private business, agency or individual which has entered into an agreement for the administration of criminal justice or noncriminal justice functions with a Criminal Justice Agency or a Noncriminal Justice Agency. Also, a private business approved by the FBI CJIS Division to contract with Noncriminal Justice Agencies to perform noncriminal justice functions associated with civil fingerprint submission for hiring purposes.

Contracting Government Agency (CGA) — The government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor.

Controlled Unclassified Information (CUI) — Information the Government creates or possesses, or that an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Government-wide policy requires or permits an agency to handle using safeguarding or dissemination controls. (32 CFR Vol 6 Part 2002)

Counter Terrorism Data Self Search Home Privilege Indicator — True if the user has permission to search on behalf of himself/herself (NOT on behalf of the user's home agency) for counter-terrorism data and documents within the user's home system, network, or agency. False otherwise. Usage information: Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Crime Reports Data — The data collected through the Uniform Crime Reporting program and reported upon annually by the FBI CJIS division used to analyze the crime statistics for the United States.

Criminal History Data Self Search Home Privilege Indicator — True if the user has permission to search on behalf of himself/herself (NOT on behalf of the user's home agency) for criminal history data and documents within the user's home system, network, or agency. False otherwise. Usage information: Example data sources include National Crime Information Center (NCIC) Criminal History. User eligibility requirements are decided by federation members, but may include: Fingerprint (FP) based background, NCIC training, access to Law Enforcement criminal history data in home agency, member of agency with Law Enforcement Originating Agency (ORI) code. Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Criminal History Record Information (CHRI) — Information collected by criminal justice agencies on individuals consisting of identifiable descriptions and notations of arrests, detentions, indictments, informations, or other formal criminal charges, and any disposition arising therefrom, including acquittal, sentencing, correctional supervision, and release. The term does not include identification information such as fingerprint records if such information does not indicate the individual’s involvement with the criminal justice system.

Criminal Intelligence Data Self Search Home Privilege Indicator — True if the user has permission to search on behalf of himself/herself (NOT on behalf of the user's home agency) for criminal intelligence data and documents within the user's home system, network, or agency. False

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otherwise. Usage information: Example data sources include Criminal Law Enforcement Reporting Information System (CLERIS), Regional Information Sharing Systems (RISS), Joint Regional Information Exchange System (JRIES), and Law Enforcement Intelligence Units (LEIU). User eligibility requirements are decided by federation members, but may include: 28 CFR (23) training, Fingerprint (FP) based background, access to intelligence data in home agency, member of agency with Law Enforcement Originating Agency (ORI) code. Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Criminal Investigative Data Self Search Home Privilege Indicator — True if the user has permission to search on behalf of himself/herself (NOT on behalf of the user's home agency) for criminal investigative data and documents within the user's home system, network, or agency. False otherwise. Usage information: Example data sources include Criminal Law Enforcement Reporting Information System (CLERIS) and Contact and Information Management System (CIMS). User eligibility requirements are decided by federation members, but may include: Fingerprint (FP) based background, access to investigative data in home agency, member of agency with Law Enforcement Originating Agency (ORI) code. Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Criminal Justice Agency (CJA) — The courts, a governmental agency, or any subunit of a governmental agency which performs the administration of criminal justice pursuant to a statute or executive order and which allocates a substantial part of its annual budget to the administration of criminal justice. State and federal Inspectors General Offices are included.

Criminal Justice Agency User Agreement — A terms-of-service agreement that must be signed prior to accessing CJI. This agreement is required by each CJA and spells out user's responsibilities, the forms and methods of acceptable use, penalties for their violation, disclaimers, and so on.

Criminal Justice Conveyance — A criminal justice conveyance is any enclosed mobile vehicle used for the purposes of criminal justice activities with the capability to comply, during operational periods, with the requirements of Section 5.9.1.3.

Criminal Justice Information (CJI) — Criminal Justice Information is the abstract term used to refer to all of the FBI CJIS provided data necessary for law enforcement agencies to perform their mission and enforce the laws, including but not limited to: biometric, identity history, person, organization, property (when accompanied by any personally identifiable information), and case/incident history data. In addition, CJI refers to the FBI CJIS-provided data necessary for civil agencies to perform their mission; including, but not limited to data used to make hiring decisions. The following type of data are exempt from the protection levels required for CJI: transaction control type numbers (e.g., ORI, NIC, UCN, etc.) when not accompanied by information that reveals CJI or PII.

Criminal Justice Information Services Division (FBI CJIS or CJIS) — The FBI division responsible for the collection, warehousing, and timely dissemination of relevant CJI to the FBI and to qualified law enforcement, criminal justice, civilian, academic, employment, and licensing agencies.

Data — See Information and CJI.

Data Center — A physical room, building, or facility housing Information Technology infrastructure for developing, running, and delivering applications and services associated with

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storing and managing data, as determined by the CSO, his/her designee, or Interface Agency Official.

Decryption – The inverse cryptographic operation used to convert encrypted information back into a plaintext (readable) format.

Degauss — Neutralize a magnetic field to erase information from a magnetic disk or other storage device. In the field of information technology, degauss has become synonymous with erasing information whether or not the medium is magnetic. In the event the device to be degaussed is not magnetic (e.g., solid state drive, USB storage device), steps other than magnetic degaussing may be required to render the information irretrievable from the device.

Department of Justice (DoJ) — The Department within the U.S. Government responsible to enforce the law and defend the interests of the United States according to the law, to ensure public safety against threats foreign and domestic, to provide federal leadership in preventing and controlling crime, to seek just punishment for those guilty of unlawful behavior, and to ensure fair and impartial administration of justice for all Americans.

Digital Media – Any form of electronic media designed to store data in a digital format. This includes, but is not limited to: memory device in laptops, computers, and mobile devices; and any removable, transportable electronic media, such as magnetic tape or disk, optical disk, flash drives, external hard drives, or digital memory card.

Digital Signature – A digital signature consists of three algorithms: (1) A key generation algorithm that selects a private key uniformly at random from a set of possible private keys. The algorithm outputs the private key and a corresponding public key. (2) A signing algorithm that, given a message and a private key, produces a signature. (3) A signature verifying algorithm that, given a message, public key, and a signature, either accepts or rejects the message's claim to authenticity. Two main properties are required. First, a signature generated from a fixed message and fixed private key should verify the authenticity of that message by using the corresponding public key. Secondly, it should be computationally infeasible to generate a valid signature for a party who does not possess the private key.

Direct Access — (1) Having the authority to access systems managed by the FBI CJIS Division, whether by manual or automated methods, not requiring the assistance of, or intervention by, any other party or agency (28 CFR, Chapter 1, Part 20). (2) Having the authority to query or update national databases maintained by the FBI CJIS Division including national queries and updates automatically or manually generated by the CSA.

Display Name — The user's display name is a text string formatted for display purposes in applications and correspondence.

Dissemination — The transmission/distribution of CJI to Authorized Recipients within an agency.

Email Address Text — The electronic mailing address by which the user may be contacted.

Employer Name — The name of the organization that is the user's primary employer.

Employer ORI — A unique identifier assigned to the organization that is the user's primary employer. ORIs are generally assigned by the FBI; however, in some cases they may be assigned by other agencies.

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Employer Organization General Category Code —The general category of the organization that is the user's primary employer.

Employer State Code — The state, commonwealth, province, or other such geopolitical subdivision of the country in which is located the primary business office of the organization that is the user's primary employer.

Encryption – A form of cryptology that applies a cryptographic operation to provide confidentiality of (sensitive) information.

Escort – Authorized personnel who accompany a visitor at all times while within a physically secure location to ensure the protection and integrity of the physically secure location and any Criminal Justice Information therein. The use of cameras or other electronic means used to monitor a physically secure location does not constitute an escort.

Facsimile (Fax) – Facsimile is: (a) a document received and printed on a single or multi-function stand-alone device, (b) a single or multi-function stand-alone device for the express purpose of transmitting and receiving documents from a like device over a standard telephone line, or (c) a facsimile server, application, service which implements email-like technology and transfers documents over a network.

Federal Bureau of Investigation (FBI) — The agency within the DOJ responsible to protect and defend the United States against terrorist and foreign intelligence threats, to uphold and enforce the criminal laws of the United States, and to provide leadership and criminal justice services to federal, state, municipal, and international agencies and partners.

FBI CJIS Information Security Officer (FBI CJIS ISO) — The FBI personnel responsible for the maintenance and dissemination of the FBI CJIS Security Policy; the liaison between the FBI and the CSA's ISOs and other relevant security points-of-contact (POCs); the provider of technical guidance as to the intent and implementation of technical policy issues; the POC for computer incident notification which also disseminates security alerts to the CSOs and ISOs.

Federal Information Security Management Act (FISMA) — The Federal Information Security Management Act of 2002, a US Federal law that established information security standards for the protection of economic and national security interests of the United States. It requires each federal agency to develop, document, and implement an agency-wide program to provide information security for the information and information systems that support the operations and assets of the agency, including those provided or managed by another agency, contractor, or other source.

Federation Assurance Level — There are 3 Federation Assurance Levels representing the assurance level of the user's federated assertion: FAL1 (low assurance), FAL2 (moderate assurance), and FAL3 (high assurance) based on NIST SP 800-63-3. Usage information: IDPs should assert this for all assertions sent to RPs correctly identifying the level of assurance of the assertion. The RP can also derive the FAL if not asserted.

Federation Id — The persistent, federation-unique identifier for the user, comprising a federation part, an optional trusted identity broker (TIB) part, an identity provider (IDP) part, and a local ID.

For Official Use Only (FOUO) — A caveat applied to unclassified sensitive information that may be exempt from mandatory release to the public under the Freedom of Information Act (FOIA), 5 U.S.C 522. In general, information marked FOUO shall not be disclosed to anybody except Government (Federal, State, tribal, or local) employees or contractors with a need to know.

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Full-feature Operating System — Full-feature operating systems are traditional operating systems used by a standard desktop computer (e.g., Microsoft Windows, Apple OSX/macOS, LINUX/UNIX, etc.). These operating systems are generally open to user control and configuration and therefore require configuration management to properly secure, or "harden", these devices from malicious network based technical attacks (e.g., malware, spyware, hackers, etc.). These operating systems require traditional protection applications such as antivirus programs and personal firewalls.

General User — A user, but not a process, who is authorized to use an information system.

Given Name — The first name of the user.

Government Data Self Search Home Privilege Indicator — True if the user has permission to search on behalf of himself/herself (NOT on behalf of the user's home agency) for government data and documents within the user's home system, network, or agency. False otherwise. Usage information: Example data sources include Tax Data, Labor Data, Uniform Commercial Code (UCC) Filings, Property Records, Department of Motor Vehicles (DMV), Drivers License (DL), Boat Ownership, Corporate Records, and Protected Critical Infrastructure Information (PCII). User eligibility requirements are decided by federation members, but may include: Agency vetting, application training, state law, and Federal law. Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Guest Operating System — An operating system that has emulated hardware presented to it by a host operating system. Also referred to as the virtual machine (VM).

Hashing — The process of applying a mathematical algorithm to data to produce an alphanumeric value (i.e., hash value) to be used as a representative of that data.

Hash Value — The term that refers to an alphanumeric value which represents the result of applying a cryptographic hash function to data.

Host Operating System — In the context of virtualization, the operating system that interfaces with the actual physical hardware and arbitrates between it and the guest operating systems. It is also referred to as a hypervisor.

Hybrid Encryption — A type of encryption where both asymmetric encryption and symmetric encryption keys are used creating what is referred to as cipher suites. In a hybrid solution, the asymmetric encryption keys are used for client/server certificate exchange to provide session integrity while the symmetric encryption keys are used for bulk data encryption to provide data confidentiality.

Hypervisor — See Host Operating System.

Identity Assurance Level — The maximum NIST identity assurance level as defined by NIST SP 800-63-3 for which the identity proofing process of this Identity Provider Organization qualifies. There are three defined levels: IAL1 (low), IAL2 (medium), and IAL3 (high). Usage information: IDPs should use this attribute to indicate the assurance level of their identity and attribute proofing processes.

Identity History Data — Textual data that corresponds with an individual's biometric data, providing a history of criminal and/or civil events for the identified individual.

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Identity Provider Id — The unique identifier within the federation that identifies the identity provider (IDP) of the user within the federation. Comprises a federation part, an optional trusted identity broker (TIB) part, and an identity provider (IDP) part. The general format of an identity provider ID is: "{Federation}:[TIB:{TIB}:]IDP:{IDP}". Usage information: This identifier MUST be consistent with the federation identifier, IDP identifier, and (if applicable) TIB identifier denoted within the user's Federation Id attribute.

In-Band – The communication service channel (network connection, email, SMS text, phone call, etc.) used to obtain an authenticator is the same as the one used for login.

Indirect Access – Having the authority to access systems containing CJI without providing the user the ability to conduct transactional activities (the capability to query or update) on state and national systems (e.g., CJIS Systems Agency (CSA), State Identification Bureau (SIB), or national repositories).

Information — See data and CJI.

Information Exchange Agreement — An agreement that codifies the rules by which two parties engage in the sharing of information. These agreements typically include language which establishes some general duty-of-care over the other party's information, whether and how it can be further disseminated, penalties for violations, the laws governing the agreement (which establishes venue), procedures for the handling of shared information at the termination of the agreement, and so on. This document will ensure consistency with applicable federal laws, directives, policies, regulations, standards and guidance.

Information Security Officer (ISO) — Typically a member of an organization who has the responsibility to establish and maintain information security policy, assesses threats and vulnerabilities, performs risk and control assessments, oversees the governance of security operations, and establishes information security training and awareness programs. The ISO also usually interfaces with security operations to manage implementation details and with auditors to verify compliance to established policies.

Information System — A system of people, data, and processes, whether manual or automated, established for the purpose of managing information.

Integrated Automated Fingerprint Identification System (IAFIS) — The national fingerprint and criminal history system maintained by the FBI CJIS Division that provides the law enforcement community with automated fingerprint search capabilities, latent searching capability, electronic image storage, and electronic exchange of fingerprints and responses.

Integrity — The perceived consistency of expected outcomes, actions, values, and methods of an individual or organization. As it relates to data, it is the concept that data is preserved in a consistent and correct state for its intended use.

Intelligence Analyst Indicator — True if the user is an Intelligence Analyst (IA) for a government agency, false otherwise. Usage information: An Identity Provider (IdP) may assert that a user is an IA if they work for a government agency, and/or company who works with the government, in order to provide information assessments about criminal or security threats.

Interconnection Security Agreement (ISA) — An agreement much like an Information Exchange Agreement as mentioned above, but concentrating more on formalizing the technical

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and security requirements pertaining to some sort of interface between the parties' information systems.

Interface Agency — A legacy term used to describe agencies with direct connections to the CSA. This term is now used predominantly in a common way to describe any sub-agency of a CSA or SIB that leverages the CSA or SIB as a conduit to FBI CJIS information.

Internet Protocol (IP) — A protocol used for communicating data across a packet-switched internetwork using the Internet Protocol Suite, also referred to as TCP/IP. IP is the primary protocol in the Internet Layer of the Internet Protocol Suite and has the task of delivering distinguished protocol datagrams (packets) from the source host to the destination host solely based on their addresses.

Interstate Identification Index (III) — The CJIS service that manages automated submission and requests for CHRI that is warehoused subsequent to the submission of fingerprint information. Subsequent requests are directed to the originating State as needed.

Intrusion Detection — The process of monitoring the events occurring in an information system or network and analyzing them for signs of possible incidents.

Intrusion Detection System — Software which automates the intrusion detection process.

Intrusion Prevention — The process of monitoring events occurring in an information system or network and analyzing them for signs of possible incidents and attempting to stop detected possible incidents.

Intrusion Prevention System — Software which has all the capabilities of an intrusion detection system and can also attempt to stop possible incidents.

Jailbreak (Jailbroken) — The process of attaining privileged control (known as "root access") of a device running the Apple iOS operating system that ultimately allows a user the ability to alter or replace system applications and settings, run specialized applications that require administrator-level permissions, or perform other operations that are otherwise not allowed.

Laptop Devices – Laptop devices are mobile devices with a full-featured operating system (e.g., Microsoft Windows, Apple OSX/macOS, LINUX/UNIX, etc.). Laptops are typically intended for transport via vehicle mount or portfolio-sized carry case, but not on the body. This definition does not include pocket/handheld devices (e.g., smartphones), or mobile devices that feature a limited-feature operating system (e.g., tablets).

Law Enforcement Enterprise Portal (LEEP) — A secure, Internet-based communications portal provided by the FBI CJIS Division for use by law enforcement, first responders, criminal justice professionals, and anti-terrorism and intelligence agencies around the globe. Its primary purpose is to provide a platform on which various law enforcement agencies can collaborate on FOUO matters.

Limited-feature Operating System — Limited-feature operating systems are designed specifically for the mobile environment where battery life and power efficiency are primary design drivers (e.g., Apple iOS, Android, Windows Mobile, Blackberry OS, etc.). There operating systems permit limited user control, but are inherently more resistant than a full-feature operating system to certain types of network based technical attacks due to the limited-feature sets. Devices using these operating systems are required to be managed by a mobile device management solution.

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Local Id — The unique local identifier associated with the user for internal purposes within the user's identity provider (IDP). This identifier is assigned and maintained by a federation member agency or partner organization and used for local authentication and identification. The identifier typically has local significance and is integrated into the existing legacy IT infrastructure and/or business processes of the federation member agency or partner organization.

Logical Access – The technical means (e.g., read, create, modify, delete a file, execute a program, or use an external connection) for an individual or other computer system to utilize CJI or CJIS applications.

Logical Partitioning – When the host operating system, or hypervisor, allows multiple guest operating systems to share the same physical resources.

Local Agency Security Officer (LASO) — The primary Information Security contact between a local law enforcement agency and the CSA under which this agency interfaces with the FBI CJIS Division. The LASO actively represents their agency in all matters pertaining to Information Security, disseminates Information Security alerts and other material to their constituents, maintains Information Security documentation (including system configuration data), assists with Information Security audits of hardware and procedures, and keeps the CSA informed as to any Information Security needs and problems.

Management Control Agreement (MCA) — An agreement between parties that wish to share or pool resources that codifies precisely who has administrative control over, versus overall management and legal responsibility for, assets covered under the agreement. An MCA must ensure the CJA's authority remains with regard to all aspects of Section 3.2.2. The MCA usually results in the CJA having ultimate authority over the CJI supporting infrastructure administered by the NCJA.

Metadata — Structured information that describes, explains, locates or otherwise makes it easier to retrieve, use or manage an information resource. Metadata is commonly referred to as data about data, information about information, or information describing the characteristics of data.

Mobile Device — Any portable device used to access CJI via a wireless connection (e.g., cellular, Wi-Fi, Bluetooth, etc.).

Mobile Device Management (MDM) — Centralized administration and control of mobile devices specifically including, but not limited to, cellular phones, smart phones, and tablets. Management typically includes the ability to configure device settings and prevent a user from changing them, remotely locating a device in the event of theft or loss, and remotely locking or wiping a device. Management can also include over-the-air distribution of applications and updating installed applications.

Mobile (Wi-Fi) Hotspot — A mobile (Wi-Fi) hotspot is a zone or area associated with a mobile device (e.g., smartphone, air card) allowing wireless connectivity to the Internet typically through a cellular connection.

National Crime Information Center (NCIC) — An information system which stores CJI which can be queried by appropriate Federal, state, and local law enforcement and other criminal justice agencies.

National Instant Criminal Background Check System (NICS) — A system mandated by the Brady Handgun Violence Prevention Act of 1993 that is used by Federal Firearms Licensees

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(FFLs) to instantly determine via telephone or other electronic means whether the transfer of a firearm would be in violation of Section 922 (g) or (n) of Title 18, United States Code, or state law, by evaluating the prospective buyer's criminal history.

National Institute of Standards and Technology (NIST) — Founded in 1901, NIST is a non-regulatory federal agency within the U.S. Department of Commerce whose mission is to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhance economic and national security.

Noncriminal Justice Agency (NCJA) — A governmental agency, or any subunit thereof, that provides services primarily for purposes other than the administration of criminal justice. Examples of services include, but not limited to, employment suitability, licensing determinations, immigration and naturalization matters, and national security clearances.

NCJA (Government) — A Federal, state, local, or tribal governmental agency or any subunit thereof whose charter does not include the responsibility to administer criminal justice, but may have a need to process CJI. An example would be the central IT organization within a state government that administers equipment on behalf of a state law-enforcement agency.

NCJA (Private) — A private agency or subunit thereof whose charter does not include the responsibility to administer criminal justice, but may have a need to process CJI. An example would include a local bank.

NCJA (Public) — A public agency or sub-unit thereof whose charter does not include the responsibility to administer criminal justice, but may have a need to process CJI. An example would include a county school board which uses CHRI to assist in employee hiring decisions.

NCIC Certification Indicator — True if the user has a valid, active certification in the usage and handling of data in accordance with National Crime Information Center (NCIC) rules and regulations, false otherwise.

N-DEx Privilege Indicator — True if the user has privileges to access the Federal Bureau of Investigation (FBI) Law Enforcement National Data Exchange (N-DEx), false otherwise. Usage information: Assertion of this privilege requires the user to meet certain requirements which are not currently documented in the GFIPM Metadata Specification. Future versions of this spec will properly document these requirements. Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Noncriminal Justice Purpose — The uses of criminal history records for purposes authorized by federal or state law other than purposes relating to the administration of criminal justice, including employment suitability, licensing determinations, immigration and naturalization matters, and national security clearances.

Non-digital Media – Non-digital media means a hard copy or physical representation of information, including, but not limited to, paper copies, printer ribbons, drums, microfilm, platens, and other forms of preserved or preservable information.

Office of Management and Budget (OMB) — The agency within the Executive Branch of the Federal government responsible to oversee the preparation of the federal budget, to assist in the supervision of other Executive Branch agencies, and to oversee and coordinate the Presidential Administration's procurement, financial management, information, and regulatory policies.

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One-time Password — A disposable, single-use standard authenticator for access CJI. One-time passwords are: minimum of six (6) randomly generated characters, valid for a single session, and if not used, expire within a minimum of five (5) minutes after issuance.

Organizational Personnel with Security Responsibilities — Personnel with the responsibility to ensure the confidentiality, integrity, and availability of CJI and the implementation of technology in a manner compliant with the CJISSECPOL.

Out-of-Band — The communication service channel (network connection, email, SMS text, phone call, etc.) used to obtain an authenticator is separate from that used for login.

Outsourcing — The process of delegating in-house operations to a third-party. For instance, when the administration of criminal justice functions (network operations, dispatch functions, system administration operations, etc.) are performed for the criminal justice agency by a city or county information technology department or are contracted to be performed by a vendor.

Outsourcing Standard — National Crime Prevention and Privacy Compact Council's Outsourcing Standard. The Compact Council's uniform standards and processes for the interstate and Federal-State exchange of criminal history records for noncriminal justice purposes.

Partitioning – Managing guest operating system, or virtual machine, access to hardware so that each guest OS can access its own resources but cannot encroach on the other guest operating systems resources or any resources not allocated for virtualization use.

Password Verifier (Verifier) – An entity or process that verifies the claimant's identity by verifying the claimant's possession and control of one or two authenticators using an authentication protocol. To do this, the Verifier may also need to validate credentials that link the authenticator(s) to the subscriber's identifier and check their status.

PCII Certification Indicator — True if the user has a valid, active certification in the usage and handling of Protected Critical Infrastructure Information (PCII) data in accordance with US Department of Homeland Security (DHS) rules and regulations, false otherwise. Usage information: Information about PCII authorized user training is available at the following URL. http://www.dhs.gov/receive-pcii-authorized-user-training

Personal Firewall — An application which controls network traffic to and from a computer, permitting or denying communications based on a security policy.

Personally Identifiable Information (PII) — PII is information which can be used to distinguish or trace an individual's identity, such as name, social security number, or biometric records, alone or when combined with other personal or identifying information which is linked or linkable to a specific individual, such as date and place of birth, or mother's maiden name.

Physical Access – The physical ability, right or privilege to view, modify or make use of Criminal Justice Information (CJI) by means of physical presence within the proximity of computers and network devices (e.g., the ability to insert a boot disk or other device into the system, make a physical connection with electronic equipment, etc.).

Physical Media – Physical media refers to media in printed form. This definition includes, but is not limited to, printed documents, printed imagery, printed facsimile.

Physical Partitioning – When the host operating system, or hypervisor, assigns separate physical resources to each guest operating systems, or virtual machine.

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Physically Secure Location — A facility, a criminal justice conveyance, or an area, a room, or a group of rooms, within a facility with both the physical and personnel security controls sufficient to protect CJI and associated information systems.

Pocket/Handheld Mobile Device – Pocket/Handheld mobile devices (e.g., smartphones) are intended to be carried in a pocket or holster attached to the body and feature an operating system with limited functionality (e.g., iOS, Android, BlackBerry, etc.). This definition does not include tablet and laptop devices.

Privileged User — A user that is authorized (and, therefore, trusted) to perform security-relevant functions that general users are not authorized to perform.

Property Data — Information about vehicles and property associated with a crime.

Public Safety Officer Indicator — True if the user is a public safety officer (PSO), false otherwise. Usage information: An IDP may assert that a user is a PSO if the user is authorized to act in a role pursuant to the safety and welfare of the public within a government jurisdiction. This may include firefighters, emergency medical technicians (EMTs), hazardous materials (HAZMAT) cleanup specialists, etc.

Rap Back — A NGI service that allows authorized agencies to receive notification of subsequent criminal activity reported to the FBI committed by persons of interest.

Receive-Only Terminal (ROT) – A device that is configured to accept a limited type of data but is technically prohibited from forming or transmitting data, browsing or navigating internal or external networks, or otherwise performing outside the scope of receive only (e.g., a printer, dumb terminal, etc.).

Repository Manager, or Chief Administrator — The designated manager of the agency having oversight responsibility for a CSA's fingerprint identification services. If both state fingerprint identification services and CJIS systems control are managed within the same state agency, the repository manager and CSO may be the same person.

Root (Rooting, Rooted) — The process of attaining privileged control (known as "root access") of a device running the Android operating system that ultimately allows a user the ability to alter or replace system applications and settings, run specialized applications that require administrator-level permissions, or perform other operations that are otherwise not allowed.

Salting –The process of applying a non-secret value to data prior to applying a cryptographic process, such as hashing. This process changes the value to be hashed in a manner designed to ensure an attacker cannot reuse the results of computations for one instance.

Secondary Dissemination — The promulgation of CJI from a releasing agency to an authorized recipient agency when the recipient agency has not been previously identified in a formal information exchange agreement.

Security Addendum (SA) — A uniform addendum to an agreement between the government agency and a private contractor, approved by the Attorney General of the United States, which specifically authorizes access to criminal history record information, limits the use of the information to the purposes for which it is provided, ensures the security and confidentiality of the information consistent with existing regulations and the CJIS Security Policy, provides for sanctions, and contains such other provisions as the Attorney General may require.

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Sensitive But Unclassified (SBU) — Designation of information in the United States federal government that, though unclassified, often requires strict controls over its distribution. SBU is a broad category of information that includes material covered by such designations as For Official Use Only (FOUO), Law Enforcement Sensitive (LES), Sensitive Homeland Security Information, Security Sensitive Information (SSI), Critical Infrastructure Information (CII), etc. Some categories of SBU information have authority in statute or regulation (e.g., SSI, CII) while others, including FOUO, do not. As of May 9, 2008, the more appropriate terminology to use is Controlled Unclassified Information (CUI).

Server/Client Computer Certificate (device-based) – Digital certificates that are issued to servers or client computers or devices by a CA and used to prove device identity between server and/or client computer devices during the authentication process.

Service — The organized system of apparatus, appliances, personnel, etc, that supply some tangible benefit to the consumers of this service. In the context of CJI, this usually refers to one of the applications that can be used to process CJI.

Shredder — A device used for shredding documents, often as a security measure to prevent unapproved persons from reading them. Strip-cut shredders, also known as straight-cut or spaghetti-cut, slice the paper into long, thin strips but are not considered secure. Cross-cut shredders provide more security by cutting paper vertically and horizontally into confetti-like pieces.

Smartphone – See pocket/handheld mobile devices.

Social Engineering — The act of manipulating people into performing actions or divulging confidential information. While similar to a confidence trick or simple fraud, the term typically applies to trickery or deception for the purpose of information gathering, fraud, or computer system access; in most cases the attacker never comes face-to-face with the victim.

Software Patch — A piece of software designed to fix problems with, or update, a computer program or its supporting data. This includes fixing security vulnerabilities and other bugs and improving the usability or performance. Though meant to fix problems, poorly designed patches can sometimes introduce new problems. As such, patches should be installed in a test environment prior to being installed in a live, operational system. Patches often can be found in multiple locations but should be retrieved only from sources agreed upon through organizational policy.

State and Federal Agency User Agreement — A written agreement that each CSA or SIB Chief shall execute with the FBI CJIS Division stating their willingness to demonstrate conformance with the FBI CJIS Security Policy prior to the establishment of connectivity between organizations. This agreement includes the standards and sanctions governing use of CJIS systems, as well as verbiage to allow the FBI to periodically audit the CSA as well as to allow the FBI to penetration test its own network from the CSA's interfaces to it.

State Compact Officer — The representative of a state that is party to the National Crime Prevention and Privacy Compact, and is the chief administrator of the state's criminal history record repository or a designee of the chief administrator who is a regular full-time employee of the repository.

State Identification Bureau (SIB) — The state agency with the responsibility for the state's fingerprint identification services.

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State Identification Bureau (SIB) Chief — The SIB Chief is the designated manager of state's SIB. If both state fingerprint identification services and CJIS systems control are managed within the same state agency, the SIB Chief and CSO may be the same person.

State of Residency – A state of residency is the state in which an individual claims and can provide documented evidence as proof of being his/her permanent living domicile. CJIS Systems Officers have the latitude to determine what documentation constitutes acceptable proof of residency.

Sur Name — The last name or family name of the user.

Sworn Law Enforcement Officer Indicator — True if the user is a sworn law enforcement officer (SLEO), false otherwise. Usage information: An IDP may assert that a user is a SLEO if all of the following conditions are true.

1. The user is a full-time employee of a state-recognized law enforcement agency.
2. The user is authorized (has the authority) to make an arrest.
3. The user is certified by a State Certifying Authority (i.e., Peace Officer Standards and Training (POST)), or equivalent.

Alternatively, an IDP may assert that a user is a SLEO if the user is a full time employee of a state-recognized law enforcement agency, acting on behalf of a SLEO, in performance of the user's assigned duties. Legal values for this attribute are "true", "false", "1", and "0", where "1" indicates true and "0" indicates false.

Symmetric Encryption — A type of encryption where the same key is used to encrypt and decrypt a message. Symmetric encryption is also known as secret key encryption.

System — Refer to connections to the FBI's criminal justice information repositories and the equipment used to establish said connections. In the context of CJI, this usually refers to applications and all interconnecting infrastructure required to use those applications that process CJI.

Tablet Devices – Tablet devices are mobile devices with a limited-feature operating system (e.g., iOS, Android, Windows RT, etc.). Tablets typically consist of a touch screen without a permanently attached keyboard intended for transport via vehicle mount or portfolio-sized carry case but not on the body. This definition does not include pocket/handheld devices (e.g., smartphones) or mobile devices with full-featured operating systems (e.g., laptops).

Telephone Number — The telephone number for a telecommunication device by which the user may be contacted.

Terminal Agency Coordinator (TAC) — Serves as the point-of-contact at the local agency for matters relating to CJIS information access. A TAC administers CJIS systems programs within the local agency and oversees the agency's compliance with CJIS systems policies.

Unique Subject Id — A persistent unique identifier for the subject or user that identifies both the subject or user and their identity provider. The identity provider should be identified by a fully qualified domain name.

User Certificate (user-based) – Digital certificates that are unique and issued to individuals by a CA. Though not always required to do so, these specific certificates are often embedded on smart cards or other external devices as a means of distribution to specified users. This certificate is used when individuals need to prove their identity during the authentication process.

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Virtual Escort – Authorized personnel who actively monitor a remote maintenance session on Criminal Justice Information (CJI)-processing systems. The escort must have the ability to end the session at any time deemed necessary to ensure the protection and integrity of CJI at all times.

Virtual Machine (VM) – See Guest Operating System

Virtualization — Refers to a methodology of dividing the resources of a computer (hardware and software) into multiple execution environments, by applying one or more concepts or technologies such as hardware and software partitioning, time-sharing, partial or complete machine simulation or emulation allowing multiple operating systems, or images, to run concurrently on the same hardware.

Voice over Internet Protocol (VoIP) — A set of software, hardware, and standards designed to make it possible to transmit voice over packet switched networks, either an internal Local Area Network, or across the Internet.

Wireless Access Point – A wireless access point is a device that logically connects a wireless client device to an organization's enterprise network which processes unencrypted CJI.

Wireless (Wi-Fi) Hotspot – A wireless (Wi-Fi) hotspot is a zone or area within a fixed location allowing wireless connectivity to the Internet typically through a wired connection. Hotspots are typically available in public areas such as airports, hotels and restaurants.

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APPENDIX B ACRONYMS

Acronym	Term
AA	Advanced Authentication
AC	Agency Coordinator
ACL	Access Control List
AES	Advanced Encryption Standard
AP	Access Point
APB	Advisory Policy Board
BD-ADDR	Bluetooth-Enabled Wireless Devices and Addresses
BYOD	Bring Your Own Device
CAD	Computer-Assisted Dispatch
CAU	CJIS Audit Unit
CFR	Code of Federal Regulations
CGA	Contracting Government Agency
CHRI	Criminal History Record Information
CISA	Cybersecurity & Infrastructure Security Agency
CJA	Criminal Justice Agency
CJI	Criminal Justice Information
CJIS	Criminal Justice Information Services
ConOps	Concept of Operations
CSA	CJIS Systems Agency
CSIRC	Computer Security Incident Response Capability
CSO	CJIS Systems Officer
CUI	Controlled Unclassified Information

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DAA	Designated Approving Authority
DoJ	Department of Justice
DoJCERT	DoJ Computer Emergency Response Team
FBI	Federal Bureau of Investigation
FIPS	Federal Information Processing Standards
FISMA	Federal Information Security Management Act
FOIA	Freedom of Information Act
FOUO	For Official Use Only
HIDS	Host-based Intrusion Detection System
HIPS	Host-based Intrusion Prevention System
HTTP	Hypertext Transfer Protocol
IAFIS	Integrated Automated Fingerprint Identification System
IDS	Intrusion Detection System
III	Interstate Identification Index
IP	Internet Protocol
IPS	Intrusion Prevention System
IPSEC	Internet Protocol Security
ISA	Interconnection Security Agreement
ISO	Information Security Officer
IT	Information Technology
LASO	Local Agency Security Officer
LEEP	Law Enforcement Enterprise Portal
LMR	Land Mobile Radio
MAC	Media Access Control
MCA	Management Control Agreement

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MDM	Mobile Device Management
MITM	Man-in-the-Middle
MOU	Memorandum of Understanding
MS-ISAC	Multi-State Information Sharing & Analysis Center
NARA	National Archives and Records Administration
NCIC	National Crime Information Center
NCJA	Noncriminal Justice Agency
NICS	National Instant Criminal Background Check System
NIDS	Network-based Intrusion Detection System
NIPS	Network-based Intrusion Prevention System
NIST	National Institute of Standards and Technology
OMB	Office of Management and Budget
ORI	Originating Agency Identifier
OTP	One-time Password
PBX	Private Branch Exchange
PCSC	Preventing and Combating Serious Crime
PDA	Personal Digital Assistant
PII	Personally Identifiable Information
PIN	Personal Identification Number
PKI	Public Key Infrastructure
POC	Point-of-Contact
PSTN	Public Switched Telephone Network
QA	Quality Assurance
QoS	Quality of Service
RCMP	Royal Canadian Mounted Police

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RF	Radio Frequency
SA	Security Addendum
SCO	State Compact Officer
SIB	State Identification Bureau
SIG	Special Interest Group
SP	Special Publication
SPRC	Security Policy Resource Center
SSID	Service Set Identifier
TAC	Terminal Agency Coordinator
TSC	Threat Screening Center
TLS	Transport Layer Security
UCN	Universal Control Number
USCERT	U.S. Computer Emergency Readiness Team
VLAN	Virtual Local Area Network
VM	Virtual Machine
VoIP	Voice Over Internet Protocol
VPN	Virtual Private Network
WEP	Wired Equivalent Privacy
WLAN	Wireless Local Area Network
WPA	Wi-Fi Protected Access

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APPENDIX C NETWORK TOPOLOGY DIAGRAMS

Network diagrams, i.e., topological drawings, are an essential part of solid network security. Through graphical illustration, a comprehensive network diagram provides the "big picture" – enabling network managers to quickly ascertain the interconnecting nodes of a network for a multitude of purposes, including troubleshooting and optimization. Network diagrams are integral to demonstrating the manner in which each agency ensures criminal justice data is afforded appropriate technical security protections and is protected during transit and at rest.

The following diagrams, labeled Appendix C.1-A through C.1-D, are examples for agencies to utilize during the development, maintenance, and update stages of their own network diagrams. By using these example drawings as a guideline, agencies can form the foundation for ensuring compliance with Section 5.7.1.2 of the CJIS Security Policy.

The purpose for including the following diagrams in this Policy is to aid agencies in their understanding of diagram expectations and should not be construed as a mandated method for network topologies. It should also be noted that agencies are not required to use the identical icons depicted in the example diagrams and should not construe any depiction of a particular vendor product as an endorsement of that product by the FBI CJIS Division.

Appendix C.1-A is a conceptual overview of the various types of agencies that can be involved in handling of CJI, and illustrates several ways in which these interconnections might occur. This diagram is not intended to demonstrate the level of detail required for any given agency's documentation, but it provides the reader with some additional context through which to digest the following diagrams. Take particular note of the types of network interfaces in use between agencies, in some cases dedicated circuits with encryption mechanisms, and in other cases VPNs over the Internet. This diagram attempts to show the level of diversity possible within the law enforcement community. These diagrams in no way constitute a standard for network engineering, but rather, for the expected quality of documentation.

The next three topology diagrams, C.1-B through C.1-D, depict conceptual agencies. For C.1-B through C.1-D, the details identifying specific "moving parts" in the diagrams by manufacturer and model are omitted, but it is expected that any agencies producing such documentation will provide diagrams with full manufacturer and model detail for each element of the diagram. Note that the quantities of clients should be documented in order to assist the auditor in understanding the scale of assets and information being protected.

Appendix C.1-B depicts a conceptual state law enforcement agency's network topology and demonstrates a number of common technologies that are in use throughout the law enforcement community (some of which are compulsory per CJIS policy, and some of which are optional) including Mobile Broadband cards, VPNs, Firewalls, Intrusion Detection Devices, VLANs, and so forth. Note that although most state agencies will likely have highly-available configurations, the example diagram shown omits these complexities and only shows the "major moving parts" for clarity but please note the Policy requires the logical location of all components be shown. The level of detail depicted should provide the reader with a pattern to model future documentation from, but should not be taken as network engineering guidance.

Appendix C.1-C depicts a conceptual county law enforcement agency. A number of common technologies are presented merely to reflect the diversity in the community, including proprietary

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Packet-over-RF infrastructures and advanced authentication techniques, and to demonstrate the fact that agencies can act as proxies for other agencies.

Appendix C.1-D depicts a conceptual municipal law enforcement agency, presumably a small one that lacks any precinct-to-patrol data communications. This represents one of the smallest designs that could be assembled that, assuming all other details are properly considered, would meet the criteria for Section 5.7.1.2. This diagram helps to demonstrate the diversity in size that agencies handling criminal justice data exhibit.

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Figure C-1-A Overview: Conceptual Connections Between Various Agencies

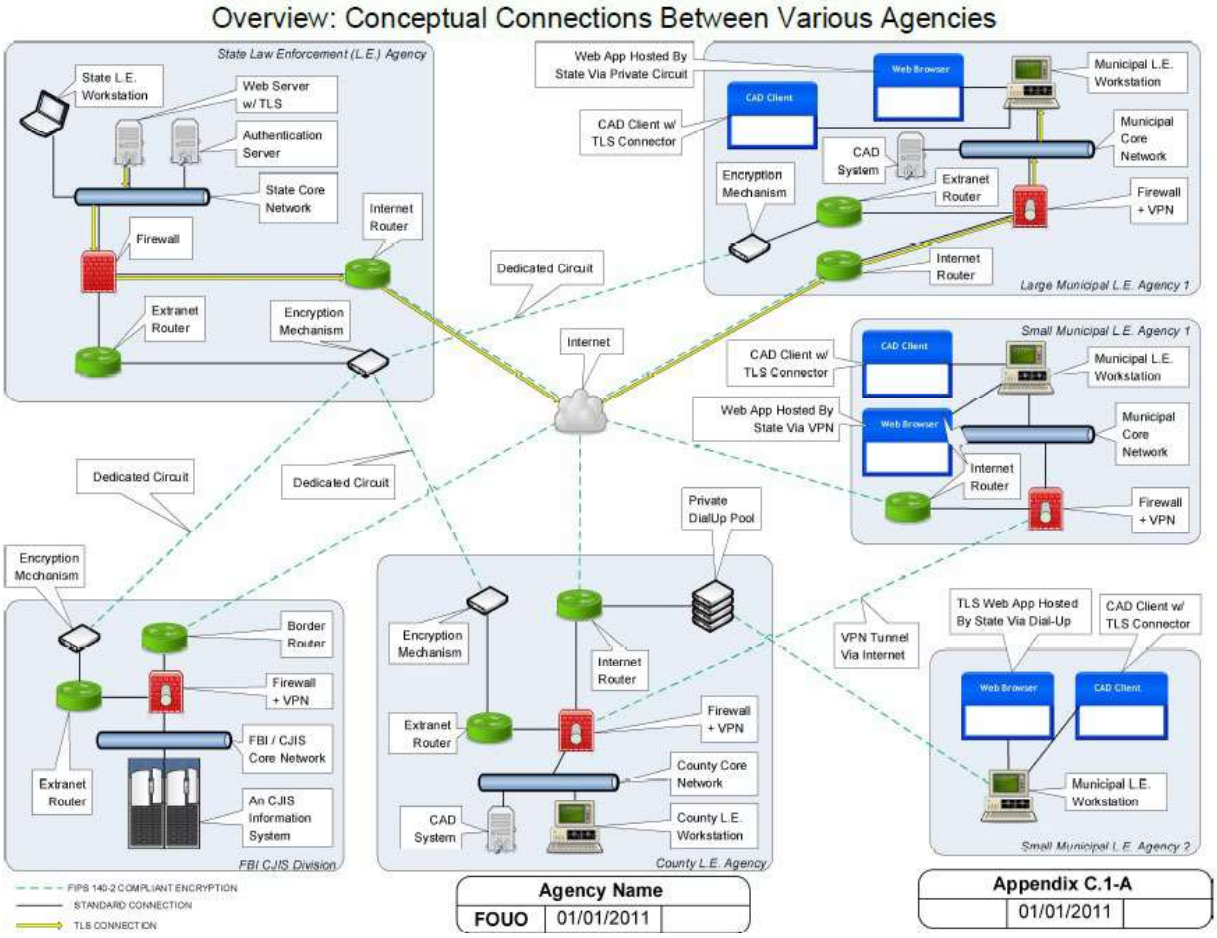

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Figure C-1-B Conceptual Topology Diagram for a State Law Enforcement Agency

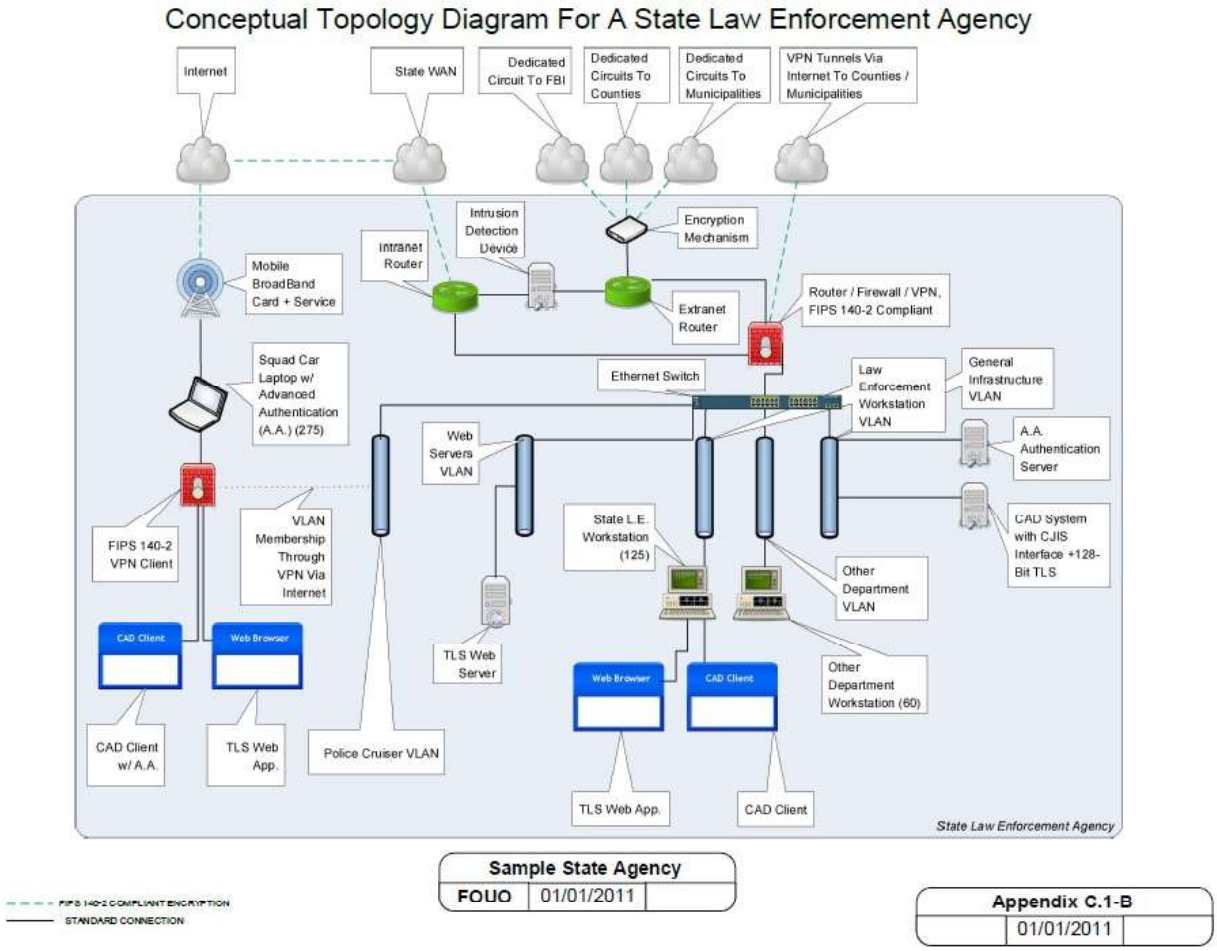

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Figure C-1-C Conceptual Topology Diagram for a County Law Enforcement Agency

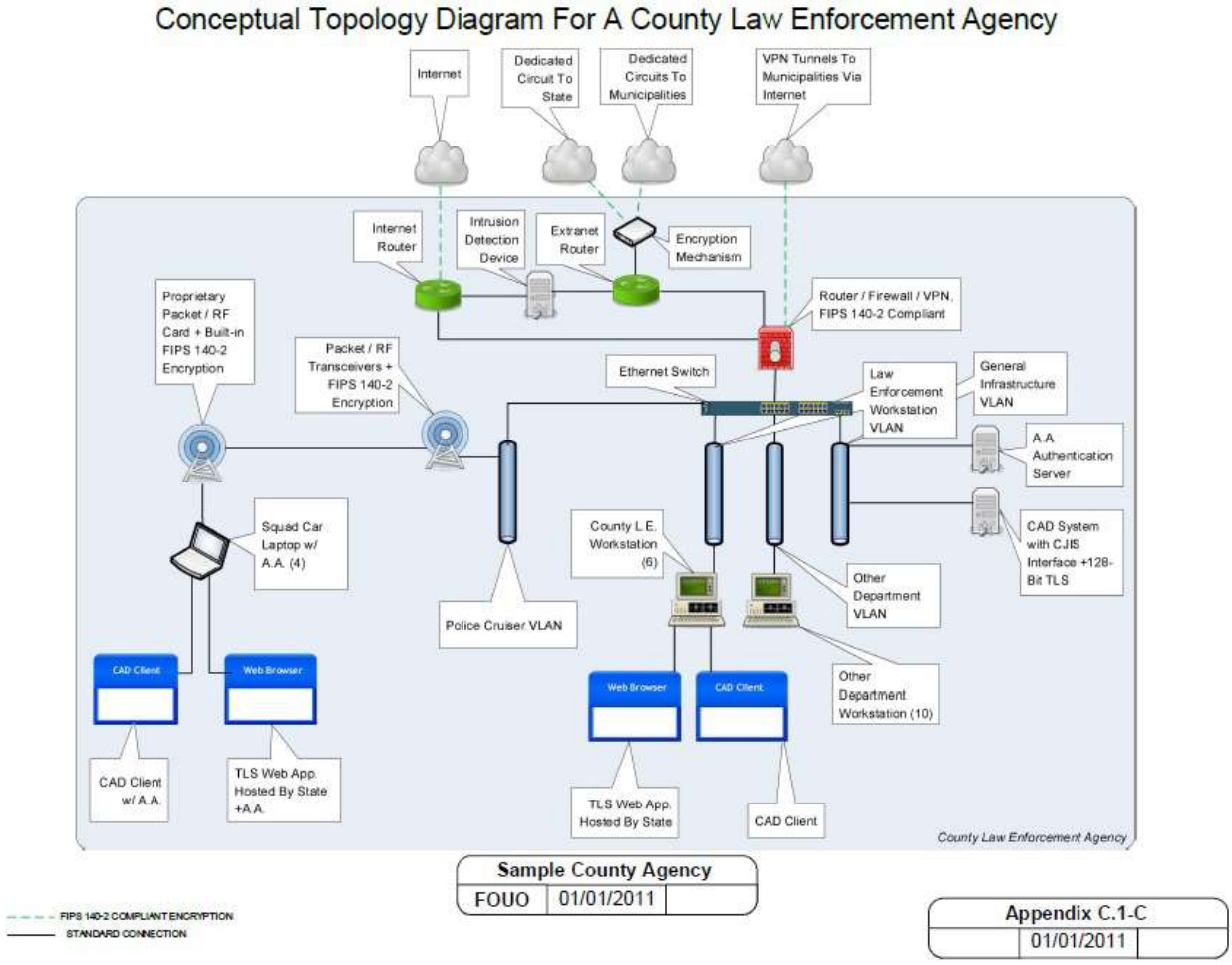

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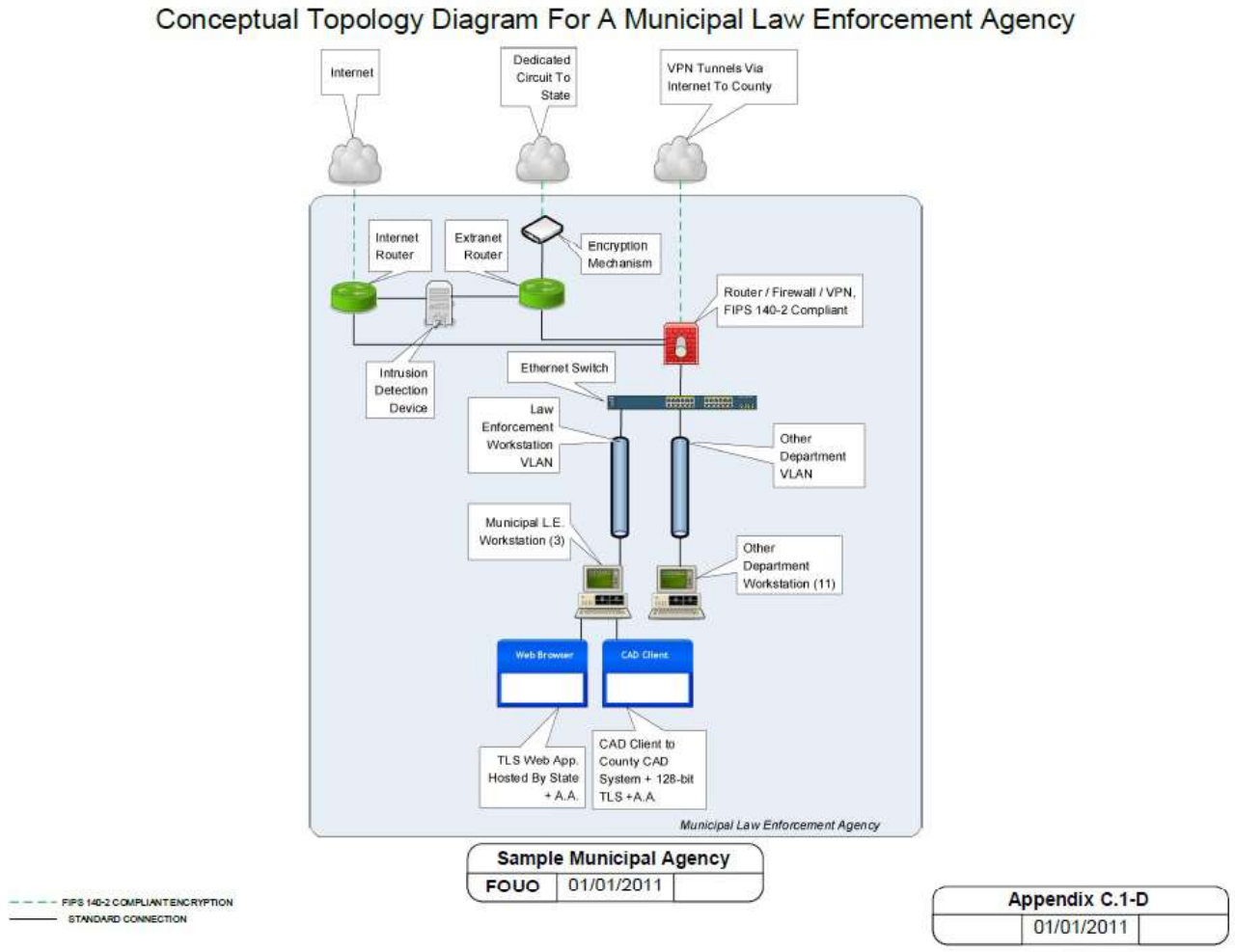
Figure C-1-D Conceptual Topology Diagram for a Municipal Law Enforcement Agency



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APPENDIX D SAMPLE INFORMATION EXCHANGE AGREEMENTS

This appendix contains sample information exchange agreements.

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D.1 CJIS User Agreement

CRIMINAL JUSTICE INFORMATION SERVICES (CJIS) DIVISION'S SYSTEM AND PROGRAM USER AGREEMENT

The FBI's CJIS Division provides state-of-the-art systems, programs, and services to the federal, state, local, tribal, regional, territorial, and foreign criminal and noncriminal justice communities. Through a shared management concept, the CJIS Division's systems, programs, and services are administered and maintained by the FBI's CJIS Division and managed in cooperation with the CJIS Advisory Policy Board (APB) and the Council established by the National Crime Prevention and Privacy Compact Act of 1998 (Compact). The CJIS Division's System and Program User Agreement (hereafter referenced as the User Agreement) covers the following: Law Enforcement Enterprise Portal (LEEP); National Crime Information Center (NCIC); National Instant Criminal Background Check System (NICS); National Data Exchange (N-DEx) System; Next Generation Identification (NGI) System; and the Uniform Crime Reporting (UCR) Program.

This User Agreement is intended to identify the categories of users, as defined by the *CJIS Security Policy (CJISSECPOL)*, and outlines the roles and responsibilities associated with participating in the CJIS Division's systems, programs, and services available to the above-listed criminal and noncriminal justice communities. This User Agreement identifies additional documentation as a valuable resource available to those individuals responsible for reviewing and signing the User Agreement.

PART 1-USER DEFINITIONS

A **CJIS Systems Agency (CSA)** is a duly authorized state, federal, international, tribal, or territorial criminal justice agency on the CJIS network providing statewide (or equivalent) service to its criminal justice users with respect to the criminal justice information (CJI) from various systems managed by the FBI's CJIS Division. There shall be only one CSA per state or territory. In federal agencies, the CSA may be the interface or switch to other federal agencies connecting to FBI CJIS Division's systems.

A **CJIS Systems Officer (CSO)** is an individual located within the CSA responsible for the administration of the CJIS network for the CSA.

An **Interface Agency (IA)** is a criminal justice agency (including law enforcement) or any federally authorized agency/entity, other than a CSA or State Identification Bureau (SIB), that leverages a direct connection to the FBI CJIS Division.

An **IA official** is an employee of the IA responsible for planning necessary hardware, software, funding, and training for the IA's authorized access to the CJIS Division's systems. The IA official shall not be a contract employee.

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A **SIB** is the state (to include United States (U.S.) territories) agency with the responsibility for the state's fingerprint identification services.

An **SIB Chief** is the designated manager of the state's SIB. If both state fingerprint identification services and CJIS systems control are managed within the same state agency, the SIB Chief and CSO may be the same person.

A **state Compact officer** is the representative of a state that is party to the Compact and is the chief administrator of the state's criminal history record repository or a designee of the chief administrator who is a regular full-time employee of the repository.

The **FBI Compact officer** is appointed by the Director of the FBI and is responsible for administering the Compact within the Department of Justice and other federal agencies.

PART 2-CJIS DIVISION'S SYSTEMS, SERVICES, PROGRAMS AND RESPONSIBILITIES

The FBI's CJIS Division makes available access to the following systems and major programs (Note: Place a checkmark in the bulleted box to indicate use of specific service(s) by the agency reviewing and signing this User Agreement (applicable documents identified in Part 3):

- ❑ LEEP
- ❑ NCIC
- ❑ NICS
- ❑ N-DEx
- ❑ NGI
- ❑ UCR

The FBI CJIS Division supports a multitude of services within the above-listed systems and programs (e.g., Interstate Identification Index (III) within NGI, NCIC offline search, UCR's Law Enforcement Suicide Data Collection, and LEEP's virtual command centers).

The FBI's CJIS Division provides the following to its authorized users, as applicable:

1. Operational, technical, and investigative assistance.

2. Secure telecommunication methods, such as wide area network (WAN) and virtual private network (VPN) connections.

3. Timely information on the CJIS Division's systems, programs, and services, by means of procedures and operating manuals, policy and implementation guides, code manuals, technical and operational updates, web pages, presentations, brochures, various newsletters, CJIS Information Letters, frequently asked questions, and other relevant documents.

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4. On-site and virtual training, assistance, and system and program reference materials. The FBI's CJIS Division may prioritize on-site training opportunities to CSAs, SIBs, or IAs with open compliance findings, FBI priority initiatives, or other time-sensitive matters impacting the criminal and noncriminal justice communities.

5. Ongoing assistance through meetings and briefings to discuss operational and policy issues.

6. The CJIS Advisory Process through which authorized users have input as to the policies and procedures governing the operation of CJIS systems, programs, and services.

7. The Compact Office through education and assistance concerning the noncriminal justice use of the III of the NGI System, including facilitating engagement with the Compact Council, as needed.

8. Formal audits to ensure compliance with applicable statutes, regulations, and policies.

PART 3-CJIS DIVISION'S SYSTEMS AND PROGRAM DOCUMENTS AND AUTHORITIES

The following documents and authorities are incorporated by reference and made part of this User Agreement regarding agency access and use; this list is not all inclusive. Other policies, regulations, and manuals will be developed, published, and/or amended as CJIS Division systems, programs, and services evolve. Please contact the appropriate program office and visit the FBI CJIS Division's website for additional information: www.fbi.gov/cjis.

Security and Information Exchange Documents

CJISSECPOL

The CJISSECPOL provides criminal justice and noncriminal justice agencies with the minimum set of security requirements for access to FBI CJIS Division systems and information and to protect and safeguard CJI.

Information Exchange Package Documentation (IEPD)

An IEPD is a specification for a data exchange and defines a particular data exchange for a system.

Enterprise Documents

CJIS Information Letters

These letters provide users of CJIS Division's systems and programs with policy and procedural updates.

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CSO Reference Guide

The purpose of this guide is to provide an overview of the roles and responsibilities of the CSO position.

LEEP Documents

LEEP Procedures and Operations Manual

This manual addresses the roles, responsibilities, and commitments between Identity Providers, Service Providers, and the FBI.

NCIC Documents

NCIC Operating Manual

This manual provides guidelines on the proper operation and use of the NCIC System, including the standards, procedures, formats, rules, and criteria.

NCIC Technical and Operational Updates (TOUs)

TOUs are documents that describe technical and operational changes to the NCIC System.

NICS Documents

NICS Policy Reference Guide

This manual serves as a training guide for NICS Point-of-Contact states who are processing name-based background checks through NICS before transferring a firearm to a prospective transferee.

Disposition of Firearms (DoF) User Guide

This manual serves as a training guide for law enforcement and criminal justice agencies disposing of (returning) firearms.

NICS Resource Entry and Maintaining Entries into the NICS Indices User Guide

This manual serves as a guide to sufficient source documentation to support a NICS Indices entry upon appeal or audit.

NICS Indices Reference Guide for Contributors

This manual serves as a guide for entering information into the NICS Indices.

N-DEx Documents

N-DEx Policy and Operating Manual

This manual applies to all entities with access to, or who operate in support of, N-DEx System, services, and information.

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NGI Documents

III/National Fingerprint File (NFF) Operational and Technical Manual

This manual describes the III and NFF programs, including technical and operational details; procedures for entering, maintaining, and updating III and NFF records; and requirements for criminal and noncriminal fingerprint submissions.

III TOUs

TOUs are documents that describe technical and operational changes to the III System.

Electronic Biometric Transmission Specification (EBTS)

The purpose of the EBTS is to provide standards for electronically encoding and transmitting biometric images, identification, and arrest data which extends the American National Standards Institute/National Institute of Standards and Technology and Information Technology Laboratory standard. These standards ensure data is formatted for acceptance into NGI.

Compact Council's Security and Management Control Outsourcing Standards

These documents provide noncriminal justice agencies with information on the required procedures, responsibilities, and controls to maintain adequate security and integrity of criminal history record information (CHRI) while under the control or management of an outsourced, third-party contractor.

NGI Interstate Photo System (IPS) Policy and Reference Guide

This guide is made available to authorized law enforcement users and describes the policy and technical requirements for authorized use of the NGI IPS, as well as the best practices for NGI IPS users. It describes the types of NGI IPS enrollment and search transactions accepted, responses returned, training required, and additional resources available for NGI IPS users.

NGI Rap Back Service Criminal Justice Policy and Implementation Guide

This guide informs the SIBs and federal agencies of the policy and technical requirements for participation in the criminal justice Rap Back Service.

NGI Rap Back Service Noncriminal Justice Policy and Implementation Guide

This guide provides policy, technical, legal, and privacy requirements to the SIBs, federal submitting agencies, and authorized contractors who choose to participate in the FBI's NGI Noncriminal Justice Rap Back Service.

NGI Rap Back Service Noncriminal Justice Outsourcing Policy and Implementation Guide

This guide provides direction on the required policies and operations for FBI-approved channelers and nonchannelers who assist an authorized recipient with their noncriminal justice participation in the FBI's NGI Rap Back Service.

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NGI Repository for Individuals of Special Concern (RISC) Policy and Implementation Guide

This guide is for the use of CSAs, vendors, and authorized criminal law enforcement agency interested in the mobile fingerprint identification search of the NGI RISC. It defines the types of search transactions that are accepted, the types of responses returned to contributors, and the system description.

NGI Iris Service Policy and Implementation Guide

This guide includes the policy and technical requirements for authorized criminal justice agency users to utilize the NGI Iris Service. It defines the types of NGI Iris Service enrollments and search transactions that are accepted, the responses returned, and references to additional technical resources.

UCR Documents

NIBRS User Manual

This manual is used to assist law enforcement agencies in reporting their crime statistics via NIBRS. This manual addresses NIBRS policies, including but not limited to, the types of offenses reported via NIBRS and guidelines for an agency to become certified to submit NIBRS data to the FBI.

NIBRS Technical Specification

This manual provides information necessary to create proper UCR NIBRS flat file submissions and is to be used in conjunction with the *NIBRS User Manual*.

Hate Crime Data Collection Guidelines and Training Manual

This manual is intended to assist law enforcement agencies in establishing an updated hate crime training program to allow their personnel to collect and submit hate crime data to the FBI's UCR Program.

Cargo Theft User Manual

This manual identifies policy and provides information regarding the types of offenses that constitute a cargo theft incident, how to identify a cargo theft, and guidelines for reporting cargo theft.

National Use-of-Force Data Collection Flat File and Bulk Load Technical Specification

This manual provides the record layout for report segments and related data elements. The bulk load feature enables report submissions outside of the web application interface.

Authorities

Title 28, United States Code (U.S.C.), Section 534

Among other things, 28 U.S.C.§ 534 authorizes the United States Attorney General to collect, preserve, and exchange identification, criminal identification, crime, and other records.

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Title 28, Code of Federal Regulations (C.F.R.), Part 20 and the Appendix

The purpose of these regulations is to ensure that CHRI, wherever it appears, is collected, stored, and disseminated in a manner to ensure the accuracy, completeness, currency, integrity, and security of such information and to protect individual privacy. These regulations apply to authorized federal, state, local, tribal, foreign, and international criminal justice agencies to the extent that they access the various criminal justice information systems managed by the CJIS Division or use or disseminate the records and information residing in those systems.

28 C.F.R., Part 25

The purpose of this subpart is to establish policy and procedures implementing the Brady Handgun Violence Prevention Act.

28 C.F.R. § 50.12

This section is intended to ensure that all relevant criminal record information is made available to provide for the public safety and further to protect the interest of the prospective employee/licensee who may be affected by the information or lack of information in an identification record.

Title 34, U.S.C. § 40311-40316

The Compact Act provides the legal framework for the noncriminal justice use of the III system and to facilitate complete decentralization of criminal history records. Established pursuant to the Compact, the Compact Council is to promulgate rules and procedures governing the use of the III system for noncriminal justice purposes.

PART 4- RESPONSIBILITIES OF THE CSA/IA/SIB

The purpose of a designated CSA/IA/SIB (also referenced as Signatory) is to unify responsibility for the administration and oversight of the users of the CJIS Division's systems, programs, and services, and ensure adherence to established procedures and policies within each Signatory federal, state, local, tribal, regional, territorial, and foreign agency and by each user. The CSA/IA/SIB may impose more stringent protection measures than outlined in this User Agreement. Such decisions shall be documented and kept current.

In addition, and as applicable, the CSO/IA official acknowledges state and FBI Compact officer responsibilities to ensure that Compact statutory provisions and rules, procedures, and standards established by the Compact Council are complied with in their respective area of responsibility.

Furthermore, this User Agreement applies to SIBs who have access to the CJIS Division's systems separate and apart from their state's CSA. In addition, and as applicable, the SIB Chief acknowledges the state Compact officers' responsibilities to ensure that Compact statutory provisions and rules, procedures, and standards are complied with in their respective area of responsibility.

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To ensure continued access as set forth above, the Signatory agrees to adhere to all applicable policies of the CJIS Division including, but not limited to, the following:

1. As applicable, the Signatory agencies will provide fingerprints that meet submission criteria for all qualifying arrests. In addition, federal, state, local, tribal, regional, territorial, and foreign agencies will make their records available for interstate exchange for criminal justice and other authorized purposes unless restricted by federal, state, local, tribal, regional, territorial, and foreign laws, and, where applicable, continue to move toward participation in the III and, upon ratification of the Compact, the NFF. [Article I(4) of the National Crime Prevention and Privacy Compact Act (Title 34, United States Code, section 40316) defines criminal history records as (A) . . . information collected by criminal justice agencies on individuals consisting of identifiable descriptions and notations of arrests, detentions, indictments, or other formal criminal charges, and any disposition arising therefrom, including acquittal, sentencing, correctional supervision, or release; and (B) does not include identification information such as fingerprint records if such information does not indicate involvement of the individual with the criminal justice system.]

2. Appropriate and reasonable quality assurance procedures, e.g., hit confirmation, audits for record timeliness, and validation for all CJIS Division systems, programs, and services in which they participate, e.g., biometrics, must be in place to ensure that only complete, accurate, and valid information is maintained in the CJIS Division's systems.

3. Biannual file synchronization of information entered into the III by participating agencies.

4. Each Signatory is responsible for the minimum-security measures as defined by the *CJISSECPOL*.

5. Each CSA/IA/SIB is responsible for completing a triennial audit of all agencies with access to the CJIS Division's systems through the system(s) of the CSA/IA/SIB. In addition, each authorized CSA/IA/SIB user is subject to a triennial audit by the CJIS Division.

6. Each CSA/IA/SIB shall be responsible for training requirements, including compliance with operator training mandates of the CJIS Division's systems, programs, and services, as outlined by the above-referenced systems and program documents.

7. Each CSA/IA/SIB shall be responsible for maintaining the integrity of their information systems in accordance with established policies to ensure only authorized terminal access; only authorized transaction submission; and proper protection, handling, and dissemination of CJI. Each CSA/IA/SIB shall be responsible for security incident reporting as required by the *CJISSECPOL*.

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8. In the event that any state/local/tribal agency for which the designated CSA/IA/SIB is responsible receives a request pursuant to a freedom of information law, the civil or criminal discovery process, or other judicial, legislative, or administrative process, to disclose FBI information concerning the subject matter of this agreement, the designated CSA/IA/SIB will ensure that the state/local/tribal agency immediately notifies the FBI of any such request in order to allow the FBI sufficient time to seek to protect its equities through appropriate channels, if necessary. For purposes of this paragraph, FBI information includes, but is not limited to, e-mails or other correspondence with the FBI and the information referenced in Part 2, paragraphs 3 through 5 of this agreement. This provision survives the termination of this agreement.

PART 5-GENERAL PROVISIONS

Funding:

Unless otherwise agreed in writing, each signatory to this User Agreement (hereafter referenced as party) shall bear its own costs in relation to this User Agreement. Expenditures will be subject to budgetary processes and availability of funds pursuant to applicable laws and regulations. The parties expressly acknowledge that this User Agreement in no way implies that Congress will appropriate funds for such expenditures.

Termination and Other Topics

1. All activities of the parties under this User Agreement will be carried out in accordance with the above-described provisions.

2. This User Agreement may be amended or terminated by the mutual written consent of the parties' authorized representatives.

3. The parties acknowledge that this User Agreement does not alter applicable law governing any claim for civil liability arising out of any activity conducted pursuant to this User Agreement or otherwise relating to this User Agreement.

4. This User Agreement is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, the United States, or the officers, employees, agents, or other associated personnel thereof. No assignment of rights, duties, or obligations of this User Agreement shall be made by any party without the express written approval of a duly authorized representative of all other parties.

5. Each party agrees to notify the other party in the event of receipt of a civil claim arising from this User Agreement. The parties agree to cooperate fully with one another in the event of any investigation arising from alleged negligence or misconduct arising

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from acts or omissions related to this User Agreement. Nothing in this paragraph prevents any party from conducting an independent administrative review of any incident giving rise to a claim.

6. Either party may terminate this User Agreement upon 30-days, written notification to the other party. Such notice will be the subject of immediate consultation by the parties to decide upon the appropriate course of action. In the event of such termination, the following rules apply:

a. The parties will continue participation, financial or otherwise, up to the effective date of termination.

b. Each party will pay the costs it incurs as a result of termination.

c. All information and rights therein received under the provisions of this User Agreement, prior to the termination, will be retained by the parties subject to the provisions of this User Agreement.

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PART 6-ACKNOWLEDGMENT AND CERTIFICATION

I hereby certify that I am a U.S. Citizen and acknowledge the duties and responsibilities as set out in this User Agreement. I acknowledge these duties and responsibilities have been developed and approved by the users of the CJIS Division's systems to ensure the reliability, confidentiality, completeness, and accuracy of all information contained in, or obtained by means of, the CJIS Division's systems. I further acknowledge that failure to comply with these duties and responsibilities may result in the imposition of non-monetary sanctions against the offending signatory agency. The APB or the Compact Council may approve sanctions to include the termination of CJIS services.

I hereby certify that I am familiar with all applicable documents that are made part of this User Agreement and all applicable federal and state laws and regulations relevant to the receipt and dissemination of information provided through the CJIS Division's systems, programs, and services.

Should the designated official vacate their position, the FBI designated federal officer must be notified via E-mail at AGMU@leo.gov. The name and telephone number of the acting CSO, IA official, or SIB chief and when known, the name and telephone number of the new CSO, IA official, or SIB chief must be provided, and a new User Agreement must be executed by the appropriate designated official. In addition, if the use and participation in the acknowledged systems and/or programs in Part 2 of this User Agreement change, a new User Agreement must be executed. In addition, this User Agreement will be reviewed every three years by the FBI CJIS Division.

This User Agreement is a formal expression of the purpose and intent of the parties and is effective when signed. It may be amended by the deletion or modification of any provision contained therein, or by the addition of new provisions, after written concurrence of the parties. The "Acknowledgment and Certification" is being executed by the appropriate authorized official in a representative capacity. Accordingly, this User Agreement will remain in effect after the authorized official vacates his/her position or until it is affirmatively amended or rescinded in writing. This User Agreement does not confer, grant, or authorize any rights, privileges, or obligations to any third party.

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PART 7-SIGNATORY AUTHORITY

You are signing this CJIS Division's System and Program User Agreement as one of the following officials: CSO, IA Official, or SIB Chief.

CSO and CSA SIGNATORIES

_____ Date: _____
CJIS Systems Officer
(Name)
(Title)
(Agency Name)

CONCURRENCE OF CSA HEAD:

_____ Date: _____
CSA Head

INTERFACE AGENCY SIGNATORY

_____ Date: _____
Interface Agency Official
(Name)
(Title)
(Agency Name)

CONCURRENCE OF INTERFACE AGENCY HEAD:

_____ Date: _____
Interface Agency Head

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STATE IDENTIFICATION BUREAU SIGNATORY

_____ Date: _____
State Identification Bureau Chief
(Name)
(Title)
(Agency Name)

CONCURRENCE OF STATE IDENTIFICATION BUREAU AGENCY HEAD:

_____ Date: _____
State Identification Bureau Agency Head

FBI CJIS DIVISION SIGNATORY

_____ Date: _____
Name of Assistant Director
Assistant Director
FBI CJIS Division

Revised: 08/25/2023

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D.2 Management Control Agreement

Management Control Agreement

Pursuant to the CJIS Security Policy, it is agreed that with respect to administration of that portion of computer systems and network infrastructure interfacing directly or indirectly with the state network (Network Name) for the interstate exchange of criminal history/criminal justice information, the (Criminal Justice Agency) shall have the authority, via managed control, to set, maintain, and enforce:

(1) Priorities.
(2) Standards for the selection, supervision, and termination of personnel access to Criminal Justice Information (CJI).
(3) Policy governing operation of justice systems, computers, access devices, circuits, hubs, routers, firewalls, and any other components, including encryption, that comprise and support a telecommunications network and related criminal justice systems to include but not limited to criminal history record/criminal justice information, insofar as the equipment is used to process or transmit criminal justice systems information guaranteeing the priority, integrity, and availability of service needed by the criminal justice community.
(4) Restriction of unauthorized personnel from access or use of equipment accessing the State network.
(5) Compliance with all rules and regulations of the (Criminal Justice Agency) Policies and CJIS Security Policy in the operation of all information received.

"…management control of the criminal justice function remains solely with the Criminal Justice Agency." Section 5.1.1.4

This agreement covers the overall supervision of all (Criminal Justice Agency) systems, applications, equipment, systems design, programming, and operational procedures associated with the development, implementation, and maintenance of any (Criminal Justice Agency) system to include NCIC Programs that may be subsequently designed and/or implemented within the (Criminal Justice Agency).

_____ _____
John Smith, CIO Date
Any State Department of Administration

_____ _____
Joan Brown, CIO Date
(Criminal Justice Agency)

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D.3 Noncriminal Justice Agency Agreement & Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE FEDERAL BUREAU OF INVESTIGATION

AND

(Insert Name of Requesting Organization)

FOR

THE ESTABLISHMENT AND ACCOMMODATION OF
THIRD-PARTY CONNECTIVITY TO THE
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION'S WIDE AREA NETWORK

1. PURPOSE: This Memorandum of Understanding (MOU) between the Federal Bureau of Investigation (FBI) and **(insert requesting organization's name)**, hereinafter referred to as the "parties," memorializes each party's responsibilities with regard to establishing connectivity to records services accessible via the Wide Area Network (WAN) of the FBI's Criminal Justice Information Services (CJIS) Division.

2. BACKGROUND: The requesting organization, **(insert requesting organization's name)**, being approved for access to systems of records accessible via the CJIS WAN, desires connectivity to the CJIS WAN or via a secure Virtual Private Network (VPN) Connection (Internet) to the CJIS WAN. The CJIS Division has created a framework for accommodating such requests based on the type of connection.

In preparing for such non-CJIS-funded connectivity to the CJIS WAN, the parties plan to acquire, configure, and place needed communications equipment at suitable sites and to make electronic connections to the appropriate systems of records via the CJIS WAN.

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To ensure that there is a clear understanding between the parties regarding their respective roles in this process, this MOU memorializes each party's responsibilities regarding the development, operation, and maintenance of third-party connectivity to the CJIS WAN. Unless otherwise contained in an associated contract, the enclosed terms apply. If there is a conflict between terms and provisions contained in both the contract and this MOU, the contract will prevail.

3. AUTHORITY: The FBI is entering into this MOU under the authority provided by Title 28, United States Code (U.S.C.), Section 534; 42 U.S.C. § 14616; and/or Title 28, Code of Federal Regulations, Part 906.

4. SCOPE:

a. The CJIS Division agrees to:

i. Provide the requesting organization with a "CJIS WAN Third-Party Connectivity Package" that will detail connectivity requirements and options compatible with the CJIS Division's WAN architecture upon receipt of a signed nondisclosure statement.
ii. Configure the requesting organization's connection termination equipment suite at Clarksburg, West Virginia, and prepare it for deployment or shipment under the CJIS WAN option. In the Secure VPN arrangement only, the third party will develop, configure, manage, and maintain its network connectivity to its preferred service provider.
iii. Work with the requesting organization to install the connection termination equipment suite and verify connectivity.
iv. Perform installation and/or routine maintenance on the requesting organization's third-party dedicated CJIS WAN connection termination equipment after coordinating with the requesting organization's designated point of contact (POC) and during a time when the CJIS Division's technical personnel are near the requesting organization's site.
v. Perform periodic monitoring and troubleshooting of the requesting organization's CJIS WAN connection termination equipment. Software patches will be maintained on the dedicated CJIS WAN connected network equipment only. Under the Secure VPN option, no availability or data thru-put rates will be guaranteed.
vi. Provide 24 hours a day, 7 days a week uninterrupted monitoring from the CJIS Division's Network Operations Center.
vii. Provide information regarding potential hardware end-of-life replacement cycles to the requesting organization for its budgeting purposes.
viii. Maintain third-party dedicated CJIS WAN connection termination equipment as if in the CJIS Division's operational environment.
ix. Update the appropriate software on the requesting organization's dedicated connection termination equipment connected to the CJIS WAN (i.e., Cisco

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Internetwork Operating System, SafeNet frame relay encryptor firmware, etc.) pursuant to the requesting organization's authorized maintenance contracts.

x. Provide a POC and telephone number for MOU-related issues.

b. The **(insert requesting organization's name)** agrees to:

i. Coordinate requests for third-party connectivity to the CJIS WAN or the Secure VPN with the CJIS Division's POC.
ii. Purchase hardware and software that are compatible with the CJIS WAN.
iii. Pay for the telecommunications infrastructure that supports its connection to the CJIS WAN or Secure VPN.
iv. Maintain telecommunication infrastructure in support of Secure VPN connectivity.
v. Provide any/all hardware and software replacements and upgrades as mutually agreed to by the parties.
vi. Pay for all telecommunication requirements related to its connectivity.
vii. Provide required information for dedicated service relating to Data Link Connection Identifiers, Circuit Identifier, Permanent Virtual Circuit Identifiers, Local Exchange Carrier Identifier, POC, location, etc., as determined by the parties.
viii. Transport the CJIS WAN connection termination equipment suite to the CJIS Division for configuration and preparation for deployment under the dedicated service option.
ix. Provide registered Internet Protocol information to be used by the requesting organization's system to the CJIS Division.
x. Provide the CJIS Division with six months advance notice or stated amount of time for testing activities (i.e., disaster recovery exercises).
xi. Provide the CJIS Division with applicable equipment maintenance contract numbers and level of service verifications needed to perform software upgrades on connection termination equipment.
xii. Provide the CJIS Division with applicable software upgrade and patch images (or information allowing the CJIS Division to access such images).
xiii. Transport only official, authorized traffic over the Secure VPN.
xiv. Provide a POC and telephone number for MOU-related issues.

5. FUNDING: There are no reimbursable expenses associated with this level of support. Each party will fund its own activities unless otherwise agreed to in writing. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of understanding between the parties hereto of the nature of the relationship for the connectivity efforts. Unless otherwise agreed to in writing, each party shall bear its own costs in relation to this MOU. Expenditures by each party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The parties expressly acknowledge that the above language in no way implies that Congress will appropriate funds for such expenditures.

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6. SETTLEMENT OF DISPUTES: Disagreements between the parties arising under or relating to this MOU will be resolved only by consultation between the parties and will not be referred to any other person or entity for settlement.

7. SECURITY: It is the intent of the parties that the actions carried out under this MOU will be conducted at the unclassified level. No classified information will be provided or generated under this MOU.

8. AMENDMENT, TERMINATION, ENTRY INTO FORCE, AND DURATION:

a. All activities of the parties under this MOU will be carried out in accordance with the above – described provisions.
b. This MOU may be amended or terminated by the mutual written consent of the parties' authorized representatives.
c. Either party may terminate this MOU upon 30-days written notification to the other party. Such notice will be the subject of immediate consultation by the parties to decide upon the appropriate course of action. In the event of such termination, the following rules apply:

i. The parties will continue participation, financial or otherwise, up to the effective date of the termination.
ii. Each party will pay the costs it incurs as a result of the termination.
iii. All information and rights therein received under the provisions of this MOU prior to the termination will be retained by the parties, subject to the provisions of this MOU.

9. FORCE AND EFFECT: This MOU, which consists of nine numbered sections, will enter into effect upon signature of the parties and will remain in effect until terminated. The parties should review the contents of this MOU annually to determine whether there is a need for the deletion, addition, or amendment of any provision. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, their parent agencies, the United States, or the officers, employees, agents, or other associated personnel thereof.

The foregoing represents the understandings reached between the parties.

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FOR THE FEDERAL BUREAU OF INVESTIGATION

_____ _____

[Name] Date

Assistant Director

Criminal Justice Information Services Division

FOR THE (insert requesting organization name)

_____ _____

Date

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D.4 Interagency Connection Agreement

CRIMINAL JUSTICE INFORMATION SERVICES (CJIS)
Wide Area Network (WAN) USER AGREEMENT
BY INTERIM REMOTE LATENT USERS

The responsibility of the FBI CJIS Division is to provide state-of-the-art identification and information services to the local, state, federal, and international criminal justice communities, as well as the civil community for licensing and employment purposes. The data provided by the information systems administered and maintained by the FBI CJIS Division are routed to and managed in cooperation with the designated interface agency official. This information includes, but is not limited to, the Interstate Identification Index (III), National Crime Information Center (NCIC), Uniform Crime Reporting (UCR)/National Incident-Based Reporting System (NIBRS), and the Integrated Automated Fingerprint Identification System (IAFIS) programs.

In order to fulfill this responsibility, the FBI CJIS Division provides the following services to its users:

- Operational, technical, and investigative assistance;
- Telecommunications lines to local, state, federal and authorized interfaces;
- Legal and legislative review of matters pertaining to IAFIS, CJIS WAN and other related services;
- Timely information on all aspects of IAFIS, CJIS WAN, and other related programs by means of technical and operational updates, various newsletters, and other relative documents;
- Shared management through the CJIS Advisory Process and the Compact Council;

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- Training assistance and up-to-date materials provided to each designated agency official, and;

- Audit.

The concept behind a designated interface agency official is to unify responsibility for system user discipline and ensure adherence to system procedures and policies within each interface agency. These individuals are ultimately responsible for planning necessary hardware, software, funding, training, and the administration of policy and procedures including security and integrity for complete access to CJIS related systems and CJIS WAN related data services by authorized agencies.

The following documents and procedures are incorporated by reference and made part of this agreement:

- *CJIS Security Policy*;

- *Title 28, Code of Federal Regulations, Part 20*;

- Computer Incident Response Capability (CIRC);

- Applicable federal and state laws and regulations.

To ensure continued access as set forth above, the designated interface agency agrees to adhere to all CJIS policies, including, but not limited to, the following:

1. The signatory criminal agency will provide fingerprints for all qualifying arrests either via electronic submission or fingerprint card that meet submission criteria. In addition, the agency will make their records available for interstate exchange for criminal justice and other authorized purposes.

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2. The signatory civil agency with legislative authority will provide all qualifying fingerprints via electronic submission or fingerprint card that meet submission criteria.

3. Appropriate and reasonable quality assurance procedures must be in place to ensure that only complete, accurate, and valid information is maintained in the system.

4. Security – Each agency is responsible for appropriate security measures as applicable to physical security of terminals and telecommunications lines; Interim Distributed Imaging System (IDIS) equipment shall remain stand-alone devices and be used only for authorized purposes; personnel security to meet background screening requirements; technical security to protect against unauthorized use; data security, dissemination, and logging for audit purposes; and actual security of criminal history records. Additionally, each agency must establish an information security structure that provides for an Information Security Officer (ISO) or a security point of contact.

5. Audit – Each agency shall be responsible for complying with the appropriate audit requirements.

6. Training – Each agency shall be responsible for training requirements, including compliance with training mandates.

7. Integrity of the system shall be in accordance with FBI CJIS Division and interface agency policies. Computer incident reporting shall be implemented.

Until states are able to provide remote latent connectivity to their respective latent communities via a state WAN connection, the CJIS Division may provide direct connectivity to IAFIS via a dial-up connection or through the Combined DNA Index System (CODIS) and/or National Integrated Ballistics Information Network (NIBIN) connections. When a state implements a latent management system and is able to provide intrastate connectivity and subsequent forwarding to IAFIS, this agreement may be terminated. Such termination notice will be provided in writing by either the FBI or the state CJIS Systems Agency.

It is the responsibility of the local remote latent user to develop or acquire an IAFIS compatible workstation. These workstations may use the software provided by the FBI or develop their own software, provided it is IAFIS compliant.

The CJIS Division will provide the approved modem and encryptors required for each dial-up connection to IAFIS. The CJIS Communication Technologies Unit will configure and test the encryptors before they are provided to the user. Users requesting remote latent

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connectivity through an existing CODIS and/or NIBIN connection must receive verification from the FBI that there are a sufficient number of Ethernet ports on the router to accommodate the request.

If at any time search limits are imposed by the CJIS Division, these individual agency connections will be counted toward the total state allotment.

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ACKNOWLEDGMENT AND CERTIFICATION

As a CJIS WAN interface agency official serving in the CJIS system, I hereby acknowledge the duties and responsibilities as set out in this agreement. I acknowledge that these duties and responsibilities have been developed and approved by CJIS system users in order to ensure the reliability, confidentiality, completeness, and accuracy of all information contained in or obtained by means of the CJIS system. I further acknowledge that a failure to comply with these duties and responsibilities may subject our agency to various sanctions adopted by the CJIS Advisory Policy Board and approved by the Director of the FBI. These sanctions may include the termination of CJIS service.

As the designated CJIS WAN interface agency official serving in the CJIS system, I hereby certify that I am familiar with the contents of the *Title 28, Code of Federal Regulations, Part 20; CJIS Security Policy; Computer Incident Response Capability;* and applicable federal or state laws and regulations applied to IAFIS and CJIS WAN Programs for the dissemination of criminal history records for criminal and noncriminal justice purposes.

*_____ _____

Signature Print or Type

CJIS WAN Agency Official Date

CONCURRENCE OF FEDERAL/REGULATORY AGENCY HEAD OR STATE CJIS SYSTEMS OFFICER (CSO):

*_____ _____

Signature Print or Type

*_____ _____

Title Date

State CSO

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FBI CJIS DIVISION:

Signature – [Name]

Assistant Director _____

Title Date

* If there is a change in the CJIS WAN interface agency official, the FBI Designated Federal Employee must be notified in writing 30 days prior to the change.

5/27/2004 UA modification reflects change in CTO title to CSO.

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APPENDIX E SECURITY FORUMS AND ORGANIZATIONAL ENTITIES

Online Security Forums / Organizational Entities
AntiOnline
Black Hat
CIO.com
CSO Online
CyberSpeak Podcast
FBI Criminal Justice Information Services Division (CJIS)
Forrester Security Forum
Forum of Incident Response and Security Teams (FIRST)
Information Security Forum (ISF)
Information Systems Audit and Control Association (ISACA)
Information Systems Security Association (ISSA)
Infosyssec
International Organization for Standardization (ISO)
International Information Systems Security Certification Consortium, Inc. (ISC)
Metasploit
Microsoft Developer Network (MSDN) Information Security
National Institute of Standards and Technology (NIST)
Open Web Application Security Project (OWASP)
SANS (SysAdmin, Audit, Network, Security) Institute
SC Magazine
Schneier.com
Security Focus
The Register
US Computer Emergency Response Team (CERT)
US DoJ Computer Crime and Intellectual Property Section (CCIPS)

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APPENDIX F SAMPLE FORMS

This appendix contains sample forms.

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F.1 Security Incident Response Form

FBI CJIS DIVISION

INFORMATION SECURITY OFFICER (ISO)

SECURITY INCIDENT REPORTING FORM

NAME OF PERSON REPORTING THE INCIDENT: _____

DATE OF REPORT: _____ (mm/dd/yyyy)

DATE OF INCIDENT: _____ (mm/dd/yyyy)

POINT(S) OF CONTACT (Include Phone/Extension/Email): _____

_____

LOCATION(S) OF INCIDENT: _____

INCIDENT DESCRIPTION: _____

_____

SYSTEM(S) AFFECTED: _____

_____

SYSTEM(S) AFFECTED (e.g., CAD, RMS, file server, etc.): _____

_____

METHOD OF DETECTION: _____

ACTIONS TAKEN/RESOLUTION: _____

_____

_____

Copies To:

John C. Weatherly
(FBI CJIS Division ISO)
1000 Custer Hollow Road
Clarksburg, WV 26306-0102
(304) 625-3660
iso@fbi.gov

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APPENDIX G BEST PRACTICES

This appendix contains best practices.

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G.1 Virtualization

Virtualization

This appendix documents security considerations for implementing and operating virtual environments that process, store, and/or transmit Criminal Justice Information.

The FBI CJIS ISO has fielded several inquiries from various states requesting guidance on implementing virtual environments within their data centers. With the proliferation of virtual environments across industry in general there is a realistic expectation that FBI CJIS Auditors will encounter virtual environments during the upcoming year. Criminal Justice Agencies (CJAs) and Noncriminal Justice Agencies (NCJAs) alike need to understand and appreciate the foundation of security protection measures required for virtual environments.

From Microsoft's Introduction to Windows Server 2008 http://www.microsoft.com/windowsserver2008/en/us/hyperv.aspx:

> *"Server virtualization, also known as hardware virtualization, is a hot topic in the IT world because of the potential for serious economic benefits. Server virtualization enables multiple operating systems to run on a single physical machine as virtual machines (VMs). With server virtualization, you can consolidate workloads across multiple underutilized server machines onto a smaller number of machines. Fewer physical machines can lead to reduced costs through lower hardware, energy, and management overhead, plus the creation of a more dynamic IT infrastructure."*

From a trade publication, kernelthread.com http://www.kernelthread.com/publications/virtualization/:

> *"Virtualization is a framework or methodology of dividing the resources of a computer into multiple execution environments, by applying one or more concepts or technologies such as hardware and software partitioning, time-sharing, partial or complete machine simulation, emulation, quality of service, and many others."*

From an Open Source Software developer http://www.kallasoft.com/pc-hardware-virtualization-basics/:

> *"Virtualization refers to virtualizing hardware in software, allowing multiple operating systems, or images, to run concurrently on the same hardware. There are two main types of virtualization software:*
>
> - *"Type-1 Hypervisor, which runs 'bare-metal' (on top of the hardware)*
> - *"Type-2 Hypervisor which requires a separate application to run within an operating system*
>
> *"Type1 hypervisors usually offer the best in efficiency, while Type-2 hypervisors allow for greater support of hardware that can be provided by the operating system. For the developer, power user, and small business IT professionals, virtualization offers the same basic idea of collapsing multiple physical boxes into one. For*

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instance, a small business can run a web server and an Exchange server without the need for two boxes. Developers and power users can use the ability to contain different development environments without the need to modify their main operating system. Big businesses can also benefit from virtualization by allowing software maintenance to be run and tested on a separate image on hardware without having to take down the main production system."

Industry leaders and niche developers are bringing more products to market every day. The following article excerpts, all posted during September 2008, on www.virtualization.com are examples of industry offerings.

"Microsoft and Novell partnered together for joint virtualization solution. Microsoft and Novell are announcing the availability of a joint virtualization solution optimized for customers running mixed-source environments. The joint offering includes SUSE Linux Enterprise Server configured and tested as an optimized guest operating system running on Windows Sever 2008 Hyper-V, and is fully support by both companies' channel partners. The offering provides customers with the first complete, fully supported and optimized virtualization solution to span Windows and Linux environments."

"Sun Microsystems today account the availability of Sun xVM Server software and Sun xVM Ops Center 2.0, key components in its strategy. Sun also announced the addition of comprehensive services and support for Sun xVM Server software and xVM Ops Center 2.0 to its virtualization suite of services. Additionally, Sun launched xVMserver.org, a new open source community, where developers can download the first source code bundle for SunxVM Server software and contribute to the direction and development of the product."

"NetEx, specialist in high-speed data transport over TCP, today announced Vistual HyperIP bandwidth optimization solutions for VMware environments that deliver a threefold to tenfold increase in data replication performance. Virtual HyperIP is a software-based Data Transport Optimizer that operates on the VMware ESX server and boosts the performance of storage replication applications from vendors such as EMC, NetApp, Symantec, IBM, Data Domain, and FalconStor. Virtual HyperIP mitigates TCP performance issues that are common when moving data over wide –area network (WAN) connections because of bandwidth restrictions, latency due to distance and/or router hop counts, packet loss and network errors. Like the company's award-winning appliance-based HyperIP, Virtual HyperIP eliminates these issues with an innovative software design developed specifically to accelerate traffic over an IP based network."

From several sources, particularly:

http://www.windowsecurity.com/articles/security-virutalization.html
http://csrc.nist.gov/publications/drafts/6--=64rev2/draft-sp800-64-Revision2.pdf

Virtualization provides several benefits:

- Make better use of under-utilized servers by consolidating to fewer machines saving on hardware, environmental costs, management, and administration of the server infrastructure.

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- Legacy applications unable to run on newer hardware and/or operating systems can be loaded into a virtual environment – replicating the legacy environment.
- Provides for isolated portions of a server where trusted and untrusted applications can be ran simultaneously – enabling hot standbys for failover.
- Enables existing operating systems to run on shared memory multiprocessors.
- System migration, backup, and recovery are easier and more manageable.

Virtualization also introduces several vulnerabilities:

- Host Dependent.
- If the host machine has a problem then all the VMs could potentially terminate.
- Compromise of the host makes it possible to take down the client servers hosted on the primary host machine.
- If the virtual network is compromised then the client is also compromised.
- Client share and host share can be exploited on both instances. Potentially this can lead to files being copied to the share that fill up the drive.

These vulnerabilities can be mitigated by the following factors:

- Apply “least privilege” technique to reduce the attack surface area of the virtual environment and access to the physical environment.
- Configuration and patch management of the virtual machine and host, i.e., Keep operating systems and application patches up to date on both virtual machines and hosts.
- Install the minimum applications needed on host machines.
- Practice isolation from host and virtual machine.
- Install and keep updated antivirus on virtual machines and the host.
- Segregation of administrative duties for host and versions.
- Audit logging as well as exporting and storing the logs outside the virtual environment.
- Encrypting network traffic between the virtual machine and host IDS and IPS monitoring.
- Firewall each virtual machine from each other and ensure that only allowed protocols will transact.

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G.2 Voice over Internet Protocol

Voice over Internet Protocol (VoIP)

Attribution:

The following information has been extracted from NIST Special Publication 800-58, Security Considerations for Voice over IP Systems.

Definitions:

Voice over Internet Protocol (VoIP) – A set of software, hardware, and standards designed to make it possible to transmit voice over packet switched networks, either an internal Local Area Network, or across the Internet.

Internet Protocol (IP) – A protocol used for communicating data across a packet-switched internetwork using the Internet Protocol Suite, also referred to as TCP/IP. IP is the primary protocol in the Internet Layer of the Internet Protocol Suite and has the task of delivering distinguished protocol datagrams (packets) from the source host to the destination host solely based on their addresses.

Summary:

Voice over Internet Protocol (VoIP) has been embraced by organizations globally as an addition to, or replacement for, public switched telephone network (PSTN) and private branch exchange (PBX) telephone systems. The immediate benefits are alluring since the typical cost to operate VoIP is less than traditional telephone services and VoIP can be installed in-line with an organization's existing Internet Protocol services. Unfortunately, installing a VoIP network is not a simple "plug-and-play" procedure. There are myriad security concerns, cost issues with new networking hardware requirements, and overarching quality of service (QoS) factors that have to be considered carefully.

What are some of the advantages of VoIP?

a. Cost – a VoIP system is usually cheaper to operate than an equivalent office telephone system with a Private Branch Exchange and conventional telephone service.

b. Integration with other services – innovative services are emerging that allow customers to combine web access with telephone features through a single PC or terminal. For example, a sales representative could discuss products with a customer using the

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company's web site. In addition, the VoIP system may be integrated with video across the Internet, providing a teleconferencing facility.

What are some of the disadvantages of VoIP?

a. Startup cost – although VoIP can be expected to save money in the long run, the initial installation can be complex and expensive. In addition, a single standard has not yet emerged for many aspects of VoIP, so an organization must plan to support more than one standard, or expect to make relatively frequent changes as the VoIP field develops.

b. Security – the flexibility of VoIP comes at a price: added complexity in securing voice and data. Because VoIP systems are connected to the data network, and share many of the same hardware and software components, there are more ways for intruders to attack a VoIP system than a conventional voice telephone system or PBX.

VoIP Risks, Threats, and Vulnerabilities

This section details some of the potential threats and vulnerabilities in a VoIP environment, including vulnerabilities of both VoIP phones and switches. Threat discussion is included because the varieties of threats faced by an organization determine the priorities in securing its communications equipment. Not all threats are present in all organizations. A commercial firm may be concerned primarily with toll fraud, while a government agency may need to prevent disclosure of sensitive information because of privacy or national security concerns. Information security risks can be broadly categorized into the following three types: confidentiality, integrity, and availability, (which can be remembered with the mnemonic "CIA"). Additional risks relevant to switches are fraud and risk of physical damage to the switch, physical network, or telephone extensions.

Packet networks depend for their successful operation on a large number of configurable parameters: IP and MAC (physical) addresses of voice terminals, addresses of routers and firewalls, and VoIP specific software such as Call Managers and other programs used to place and route calls. Many of these network parameters are established dynamically every time a network component is restarted, or when a VoIP telephone is restarted or added to the network. Because there are so many places in a network with dynamically configurable parameters, intruders have a wide array of potentially vulnerable points to attack.

Vulnerabilities described in this section are generic and may not apply to all systems, but investigations by NIST and other organizations have found these vulnerabilities in a number of VoIP systems. In addition, this list is not exhaustive; systems may have security weaknesses that are not included in the list. For each potential vulnerability, a recommendation is included to eliminate or reduce the risk of compromise.

Confidentiality and Privacy

Confidentiality refers to the need to keep information secure and private. For home computer users, this category includes confidential memoranda, financial information, and security information such as passwords. In a telecommunications switch, eavesdropping on conversations is an obvious concern, but the confidentiality of other information on the switch must be protected to defend against toll fraud, voice and data interception, and

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denial of service attacks. Network IP addresses, operating system type, telephone extension to IP address mappings, and communication protocols are all examples of information that, while not critical as individual pieces of data, can make an attacker's job easier.

With conventional telephones, eavesdropping usually requires either physical access to tap a line, or penetration of a switch. Attempting physical access increases the intruder's risk of being discovered, and conventional PBXs have fewer points of access than VoIP systems. With VoIP, opportunities for eavesdroppers increase dramatically, because of the many nodes in a packet network.

Switch Default Password Vulnerability

It is common for switches to have a default login/password set, e.g., admin/admin, or root /root. This vulnerability also allows for wiretapping conversations on the network with port mirroring or bridging. An attacker with access to the switch administrative interface can mirror all packets on one port to another, allowing the indirect and unnoticeable interception of all communications. Failing to change default passwords is one of the most common errors made by inexperienced users.

REMEDIATION: If possible, remote access to the graphical user interface should be disabled to prevent the interception of plaintext administration sessions. Some devices provide the option of a direct USB connection in addition to remote access through a web browser interface. Disabling port mirroring on the switch should also be considered.

Classical Wiretap Vulnerability

Attaching a packet capture tool or protocol analyzer to the VoIP network segment makes it easy to intercept voice traffic.

REMEDIATION: A good physical security policy for the deployment environment is a general first step to maintaining confidentiality. Disabling the hubs on IP Phones as well as developing an alarm system for notifying the administrator when an IP Phone has been disconnected will allow for the possible detection of this kind of attack.

ARP Cache Poisoning and ARP Floods

Because many systems have little authentication, an intruder may be able to log onto a computer on the VoIP network segment, and then send ARP commands corrupting ARP caches on sender(s) of desired traffic, then activate IP. An ARP flood attack on the switch could render the network vulnerable to conversation eavesdropping. Broadcasting ARP replies blind is sufficient to corrupt many ARP caches. Corrupting the ARP cache makes it possible to re-route traffic to intercept voice and data traffic.

REMEDIATION: Use authentication mechanisms wherever possible and limit physical access to the VoIP network segment.

Web Server interfaces

Both VoIP switches and voice terminals are likely to have a web server interface for remote or local administration. An attacker may be able to sniff plaintext HTTP packets to gain

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confidential information. This would require access to the local network on which the server resides.

REMEDIATION: If possible, do not use an HTTP server. If it is necessary to use a web server for remote administration, use the more secure HTTPS (HTTP over SSL or TLS) protocol.

IP Phone Netmask Vulnerability

A similar effect of the ARP Cache Vulnerability can be achieved by assigning a subnet mask and router address to the phone crafted to cause most or all of the packets it transmits to be sent to an attacker's MAC address. Again, standard IP forwarding makes the intrusion all but undetectable.

REMEDIATION: A firewall filtering mechanism can reduce the probability of this attack. Remote access to IP phones is a severe risk.

Extension to IP Address Mapping Vulnerability

Discovering the IP address corresponding to any extension requires only calling that extension and getting an answer. A protocol analyzer or packet capture tool attached to the hub on the dialing instrument will see packets directly from the target instrument once the call is answered. Knowing the IP address of a particular extension is not a compromise in itself, but makes it easier to accomplish other attacks. For example, if the attacker is able to sniff packets on the local network used by the switch, it will be easy to pick out packets sent and received by a target phone. Without knowledge of the IP address of the target phone, the attacker's job may be much more difficult to accomplish and require much longer, possibly resulting in the attack being discovered.

REMEDIATION: Disabling the hub on the IP Phone will prevent this kind of attack. However, it is a rather simple task to turn the hub back on.

Integrity Issues

Integrity of information means that information remains unaltered by unauthorized users. For example, most users want to ensure that bank account numbers cannot be changed by anyone else, or that passwords are changed only by the user or an authorized security administrator. Telecommunication switches must protect the integrity of their system data and configuration. Because of the richness of feature sets available on switches, an attacker who can compromise the system configuration can accomplish nearly any other goal. For example, an ordinary extension could be re-assigned into a pool of phones that supervisors can listen in on or record conversations for quality control purposes. Damaging or deleting information about the IP network used by a VoIP switch results in an immediate denial of service.

The security system itself provides the capabilities for system abuse and misuse. That is, compromise of the security system not only allows system abuse but also allows the elimination of all traceability and the insertion of trapdoors for intruders to use on their next visit. For this reason, the security system must be carefully protected. Integrity threats include any in which system functions or data may be corrupted, either accidentally or as

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a result of malicious actions. Misuse may involve legitimate users (i.e., insiders performing unauthorized operations) or intruders.

A legitimate user may perform an incorrect, or unauthorized, operations function (e.g., by mistake or out of malice) and may cause deleterious modification, destruction, deletion, or disclosure of switch software and data. This threat may be caused by several factors including the possibility that the level of access permission granted to the user is higher than what the user needs to remain functional.

Intrusion – An intruder may masquerade as a legitimate user and access an operations port of the switch. There are a number of serious intrusion threats. For example, the intruder may use the permission level of the legitimate user and perform damaging operations functions such as:

- Disclosing confidential data
- Causing service deterioration by modifying the switch software
- Crashing the switch
- Removing all traces of the intrusion (e.g., modifying the security log) so that it may not be readily detected

Insecure state – At certain times the switch may be vulnerable due to the fact that it is not in a secure state. For example:

- After a system restart, the old security features may have been reset to insecure settings, and new features may not yet be activated. (For example, all old passwords may have reverted to the default system-password, even though new passwords are not yet assigned.) The same may happen at the time of a disaster recovery.
- At the time of installation the switch may be vulnerable until the default security features have been replaced.

DHCP Server Insertion Attack

It is often possible to change the configuration of a target phone by exploiting the DHCP response race when the IP phone boots. As soon as the IP phone requests a DHCP response, a rogue DHCP server can initiate a response with data fields containing false information.

This attack allows for possible man in the middle attacks on the IP-media gateway, and IP Phones. Many methods exist with the potential to reboot the phone remotely, e.g., “social engineering”, ping flood, MAC spoofing (probably SNMP hooks, etc.).

REMEDIATION: If possible, use static IP addresses for the IP Phones. This will remove the necessity of using a DHCP server. Further, using a state based intrusion detection system can filter out DHCP server packets from IP Phone ports, allowing this traffic only from the legitimate server.

TFTP Server Insertion Attack

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It is possible to change the configuration of a target phone by exploiting the TFTP response race when the IP phone is resetting. A rogue TFTP server can supply spurious information before the legitimate server is able to respond to a request. This attack allows an attacker to change the configuration of an IP Phone.

REMEDIATION: Using a state based intrusion detection system can filter out DHCP server packets from IP Phone ports, allowing such traffic only from the legitimate server. Organizations looking to deploy VoIP systems should look for IP Phone instruments that can download signed binary files.

Availability and Denial of Service

Availability refers to the notion that information and services be available for use when needed. Availability is the most obvious risk for a switch. Attacks exploiting vulnerabilities in the switch software or protocols may lead to deterioration or even denial of service or functionality of the switch. For example: if unauthorized access can be established to any branch of the communication channel (such as a CCS link or a TCP/IP link), it may be possible to flood the link with bogus messages causing severe deterioration (possibly denial) of service. A voice over IP system may have additional vulnerabilities with Internet connections. Because intrusion detection systems fail to intercept a significant percentage of Internet based attacks, attackers may be able to bring down VoIP systems by exploiting weaknesses in Internet protocols and services.

Any network may be vulnerable to denial of service attacks, simply by overloading the capacity of the system. With VoIP the problem may be especially severe, because of its sensitivity to packet loss or delay.

CPU Resource Consumption Attack without any account information.

An attacker with remote terminal access to the server may be able to force a system restart (shutdown all/restart all) by providing the maximum number of characters for the login and password buffers multiple times in succession. Additionally, IP Phones may reboot as a result of this attack.

In addition to producing a system outage, the restart may not restore uncommitted changes or, in some cases, may restore default passwords, which would introduce intrusion vulnerabilities.

REMEDIATION: The deployment of a firewall disallowing connections from unnecessary or unknown network entities is the first step to overcoming this problem. However, there is still the opportunity for an attacker to spoof his MAC and IP address, circumventing the firewall protection.

Default Password Vulnerability

It is common for switches to have a default login/password set, e.g., admin/admin, or root /root. Similarly, VoIP telephones often have default keypad sequences that can be used to unlock and modify network information.

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This vulnerability would allow an attacker to control the topology of the network remotely, allowing for not only complete denial of service to the network, but also a port mirroring attack to the attacker's location, giving the ability to intercept any other conversations taking place over the same switch. Further, the switch may have a web server interface, providing an attacker with the ability to disrupt the network without advance knowledge of switch operations and commands. In most systems, telephones download their configuration data on startup using TFTP or similar protocols. The configuration specifies the IP addresses for Call Manager nodes, so an attacker could substitute another IP address pointing to a call manager that would allow eavesdropping or traffic analysis.

REMEDIATION: Changing the default password is crucial. Moreover, the graphical user interface should be disabled to prevent the interception of plaintext administration sessions.

Exploitable software flaws

Like other types of software, VoIP systems have been found to have vulnerabilities due to buffer overflows and improper packet header handling. These flaws typically occur because the software is not validating critical information properly. For example, a short integer may be used as a table index without checking whether the parameter passed to the function exceeds 32,767, resulting in invalid memory accesses or crashing of the system.

Exploitable software flaws typically result in two types of vulnerabilities: denial of service or revelation of critical system parameters. Denial of service can often be implemented remotely, by passing packets with specially constructed headers that cause the software to fail. In some cases the system can be crashed, producing a memory dump in which an intruder can find IP addresses of critical system nodes, passwords, or other security-relevant information. In addition, buffer overflows that allow the introduction of malicious code have been found in VoIP software, as in other applications.

REMEDIATION: These problems require action from the software vendor, and distribution of patches to administrators. Intruders monitor announcements of vulnerabilities, knowing that many organizations require days or weeks to update their software. Regular checking for software updates and patches is essential to reducing these vulnerabilities. Automated patch handling can assist in reducing the window of opportunity for intruders to exploit known software vulnerabilities.

Account Lockout Vulnerability

An attacker will be able to provide several incorrect login attempts at the telnet prompt until the account becomes locked out. (This problem is common to most password-protected systems, because it prevents attackers from repeating login attempts until the correct password is found by trying all possible combinations.)

The account is unable to connect to the machine for the set lockout time.

REMEDIATION: If remote access is not available, this problem can be solved with physical access control.

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NIST Recommendations.

Because of the integration of voice and data in a single network, establishing a secure VoIP and data network is a complex process that requires greater effort than that required for data-only networks. In particular, start with these general guidelines, recognizing that practical considerations, such as cost or legal requirements, may require adjustments for the organization:

9. Develop appropriate network architecture.

- Separate voice and data on logically different networks if feasible. Different subnets with separate RFC 1918 address blocks should be used for voice and data traffic, with separate DHCP servers for each, to ease the incorporation of intrusion detection and VoIP firewall protection at the voice gateway, which interfaces with the PSTN, disallow H.323, SIP, or other VoIP protocols from the data network. Use strong authentication and access control on the voice gateway system, as with any other critical network component. Strong authentication of clients towards a gateway often presents difficulties, particularly in key management. Here, access control mechanisms and policy enforcement may help.

- A mechanism to allow VoIP traffic through firewalls is required. There are a variety of protocol dependent and independent solutions, including application level gateways (ALGs) for VoIP protocols, Session Border Controllers, or other standards-based solutions when they mature.

- Stateful packet filters can track the state of connections, denying packets that are not part of a properly originated call. (This may not be practical when multimedia protocol inherent security or lower layer security is applied, e.g., H.235 Annex D for integrity provision or TLS to protect SIP signaling).

- Use Ipsec or Secure Shell (SSH) for all remote management and auditing access. If practical, avoid using remote management at all and do IP PBX access from a physically secure system.

- If performance is a problem, use encryption at the router or other gateway, not the individual endpoints, to provide for Ipsec tunneling. Since some VoIP endpoints are not computationally powerful enough to perform encryption, placing this burden at a central point ensures all VoIP traffic emanating from the enterprise network has been encrypted. Newer IP phones are able to provide Advanced Encryption System (AES) encryption at reasonable cost. Note that Federal

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Information Processing Standard (FIPS) 140-2, Security Requirements for Cryptographic Modules, is applicable to all Federal agencies that use cryptographic-based security systems to protect sensitive information in computer and telecommunication systems (including voice systems) as defined in Section 5131 of the Information Technology Management Reform Act of 1996, Public Law 104-106.

10. Ensure that the organization has examined and can acceptably manage and mitigate the risks to their information, system operations, and continuity of essential operations when deploying VoIP systems.

VoIP can provide more flexible service at lower cost, but there are significant tradeoffs that must be considered. VoIP systems can be expected to be more vulnerable than conventional telephone systems, in part because they are tied in to the data network, resulting in additional security weaknesses and avenues of attack (see VoIP Risks, Threats, and Vulnerabilities section for more detailed discussion of vulnerabilities of VoIP and their relation to data network vulnerabilities).

Confidentiality and privacy may be at greater risk in VoIP systems unless strong controls are implemented and maintained. An additional concern is the relative instability of VoIP technology compared with established telephony systems. Today, VoIP systems are still maturing and dominant standards have not emerged. This instability is compounded by VoIP's reliance on packet networks as a transport medium. The public switched telephone network is ultra-reliable. Internet service is generally much less reliable, and VoIP cannot function without Internet connections, except in the case of large corporate or other users who may operate a private network. Essential telephone services, unless carefully planned, deployed, and maintained, will be at greater risk if based on VoIP.

11. Special consideration should be given to E-911 emergency services communications, because E-911 automatic location service is not available with VoIP in some cases.

Unlike traditional telephone connections, which are tied to a physical location, VoIP's packet switched technology allows a particular number to be anywhere. This is convenient for users, because calls can be automatically forwarded to their locations. But the tradeoff is that this flexibility severely complicates the provision of E-911 service, which normally provides the caller's location to the 911 dispatch office. Although most VoIP vendors have workable solutions for E-911 service, government regulators and vendors are still working out standards and procedures for 911 services in a VoIP environment. Agencies must carefully evaluate E-911 issues in planning for VoIP deployment.

12. Agencies should be aware that physical controls are especially important in a VoIP environment and deploy them accordingly.

Unless the VoIP network is encrypted, anyone with physical access to the office LAN could potentially connect network monitoring tools and tap into telephone conversations. Although conventional telephone lines can also be monitored when physical access is obtained, in most offices there are many more points to connect with a LAN without arousing suspicion. Even if encryption is used, physical access to VoIP servers and gateways may allow an attacker to do traffic analysis (i.e., determine which parties are

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communicating). Agencies therefore should ensure that adequate physical security is in place to restrict access to VoIP network components. Physical security measures, including barriers, locks, access control systems, and guards, are the first line of defense. Agencies must make sure that the proper physical countermeasures are in place to mitigate some of the biggest risks such as insertion of sniffers or other network monitoring devices. Otherwise, practically speaking this means that installation of a sniffer could result in not just data but all voice communications being intercepted.

13. VoIP-ready firewalls and other appropriate protection mechanisms should be employed. Agencies must enable, use, and routinely test the security features that are included in VoIP systems.

Because of the inherent vulnerabilities (e.g., susceptibility to packet sniffing) when operating telephony across a packet network, VoIP systems incorporate an array of security features and protocols. Organization security policy should ensure that these features are used. In particular, firewalls designed for VoIP protocols are an essential component of a secure VoIP system.

14. If practical, "softphone" systems, which implement VoIP using an ordinary PC with a headset and special software, should not be used where security or privacy are a concern.

Worms, viruses, and other malicious software are extraordinarily common on PCs connected to the internet, and very difficult to defend against. Well-known vulnerabilities in web browsers make it possible for attackers to download malicious software without a user's knowledge, even if the user does nothing more than visit a compromised web site. Malicious software attached to email messages can also be installed without the user's knowledge, in some cases even if the user does not open the attachment. These vulnerabilities result in unacceptably high risks in the use of "softphones", for most applications. In addition, because PCs are necessarily on the data network, using a softphone system conflicts with the need to separate voice and data networks to the greatest extent practical.

15. If mobile units are to be integrated with the VoIP system, use products implementing Wi-Fi Protected Access (WPA), rather than 802.11 Wired Equivalent Privacy (WEP).

The security features of 802.11 WEP provide little or no protection because WEP can be cracked with publicly available software. The more recent Wi-Fi Protected Access (WPA), a snapshot of the ongoing 802.11i standard, offers significant improvements in security, and can aid the integration of wireless technology with VoIP. NIST strongly recommends that the WPA (or WEP if WPA is unavailable) security features be used as part of an overall defense-in-depth strategy. Despite their weaknesses, the 802.11 security mechanisms can provide a degree of protection against unauthorized disclosure, unauthorized network access, or other active probing attacks. However, the Federal Information Processing Standard (FIPS) 140-2, Security Requirements for Cryptographic Modules, is mandatory and binding for Federal agencies that have determined that certain information must be protected via cryptographic means. As currently defined, neither WEP nor WPA meets the FIPS 140-2 standard. In these cases, it will be necessary to employ higher level cryptographic protocols and applications such as secure shell (SSH), Transport Level Security (TLS) or Internet Protocol Security (Ipsec) with FIPS 140-2 validated

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cryptographic modules and associated algorithms to protect information, regardless of whether the nonvalidated data link security protocols are used.

16. Carefully review statutory requirements regarding privacy and record retention with competent legal advisors.

Although legal issues regarding VoIP are beyond the scope of this document, readers should be aware that laws and rulings governing interception or monitoring of VoIP lines, and retention of call records, may be different from those for conventional telephone systems. Agencies should review these issues with their legal advisors. See Section 2.5 for more on these issues.

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G.3 Cloud Computing

Cloud Computing

Purpose:

This paper is provided to define and describe cloud computing, discuss CJIS Security Policy (CSP) compliance, detail security and privacy, and provide general recommendations.

Attribution:

- NIST SP 800-144, Guidelines on Security and Privacy in Public Cloud Computing (Dec. 2011)
- NIST SP 800-145, the NIST Definition of Cloud Computing (Sept. 2011)
- NIST SP 800-146, Cloud Computing Synopsis and Recommendations (May 2011)
- CJIS Security Policy, Version 5.0

Definitions and Terms:

Cloud computing – A distributed computing model that permits on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services), software, and information.

Cloud subscriber – A person or organization that is a customer of a cloud

Cloud client – A machine or software application that accesses a cloud over a network connection, perhaps on behalf of a subscriber

Cloud provider – An organization that provides cloud services

Summary:

With many law enforcement agencies looking for ways to attain greater efficiency while grappling with reduced budgets, the idea of cloud computing to maintain data and applications is a viable business solution. But the unique security and legal characteristics of law enforcement agencies means any migration to cloud services may be challenging. Anytime the security of information and transactions must be maintained, as it must be with access to the FBI's CJIS systems and the protection of Criminal Justice Information (CJI), security and policy compliance concerns are bound to arise.

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Cloud computing has become a popular and sometimes contentious topic of discussion for both the private and public sectors. This is in part because of the difficulty in describing cloud computing in general terms, because it is not a single kind of system. The "cloud" spans a spectrum of underlying technologies, configuration possibilities, service and deployment models. Cloud computing offers the ability to conveniently rent access to fully featured applications, software development and deployment environments, and computing infrastructure assets - such as network-accessible data storage and processing from a cloud service provider.

One of the benefits of cloud computing is the ability to outsource many of the technical functions agencies may not want to perform for various reasons. Ultimately, the move to cloud computing is a business and security risk decision in which the following relevant factors are given proper consideration:

- readiness of existing applications for cloud deployment
- transition costs
- life-cycle costs
- maturity of service orientation in existing infrastructure
- security and privacy requirements – federal, state, and local

Achieving CJIS Security Policy Compliance:

The question that is often asked is, "Can an Agency be compliant with the CJIS Security Policy and also cloud compute?"

Because the CJIS Security Policy is device and architecture independent (per CSP Section 2.2), the answer is yes, and this can be accomplished— assuming the vendor of the cloud technology is able to meet the existing requirements of the CJIS Security Policy.

There are security challenges that must be addressed if CJI is to be sent into or through, stored within, or accessed from the cloud.

Admittedly, the existing CJIS Security Policy requirements may be difficult for some cloud-computing vendors due to the sheer numbers and the geographic disbursement of their personnel; however, the requirements aren't new to vendors serving the criminal justice community and many vendors have been successfully meeting the Policy requirements for years. Even so, they are the minimum security requirements which will provide an acceptable level of assurance that law enforcement and personally identifiable information (PII) will be protected when shared with other law enforcement agencies across the nation.

General CJIS Security Policy Applicability Questions

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Before tackling these challenges, the cloud subscriber should first be aware of what security and legal requirements they are subject to prior to entering into any agreement with a cloud provider. Asking the following general questions will help frame the process of determining compliance with the existing requirements of the CJIS Security Policy.

- Will access to Criminal Justice Information (CJI) within a cloud environment fall within the category of remote access? (5.5.6 Remote Access)

- Will advanced authentication (AA) be required for access to CJI within a cloud environment? (5.6.2.2 Advanced Authentication, 5.6.2.2.1 Advanced Authentication Policy and Rationale)

- Does/do any cloud service provider's datacenter(s) used in the transmission or storage of CJI meet all the requirements of a physically secure location? (5.9.1 Physically Secure Location)

- Are the encryption requirements being met? (5.10.1.2 Encryption)
    - Who will be providing the encryption as required in the CJIS Security Policy (client or cloud service provider)? *Note: individuals with access to the keys can decrypt the stored files and therefore have access to unencrypted CJI.*
    - Is the data encrypted while at rest and in transit?

- What are the cloud service provider's incident response procedures? (5.3 Policy Area 3: Incident Response)
    - Will the cloud subscriber be notified of any incident?
    - If CJI is compromised, what are the notification and response procedures?

- Is the cloud service provider a private contractor/vendor?
    - If so, they are subject to the same screening and agreement requirements as any other private contractors hired to handle CJI? (5.1.1.5 Private Contractor User Agreements and CJIS Security Addendum; 5.12.1.2 Personnel Screening for Contractors and Vendors)

- Will the cloud service provider allow the CSA and FBI to conduct compliance and security audits? *Note: Cloud facilities such as datacenters in which CJI will be stored or processed should be audited as would any other datacenter housing and processing CJI.* (5.11.1 Audits by the FBI CJIS Division; 5.11.2 Audits by the CSA)

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- How will event and content logging be handled? (5.4 Policy Area 4, Auditing and Accountability)
    - Will the cloud service provider handle the events and content logging required by the CJIS Security Policy and provide that upon request?
    - What are the cloud service provider's responsibilities with regard to media protection and destruction? (5.8 Policy Area 8: Media Protection)

Ultimately, the goal is to remain committed to using technology in its information sharing processes, but not at the sacrifice of the security of the information with which it has been entrusted. As stated in the CJIS Security Policy, device and architecture independence permits the use of cloud computing, but the security requirements do not change.

Cloud Utilization Scenarios

1. Encrypted CJI in a Cloud Environment–Key Management Control, Security Awareness Training, and Personnel Controls

   Prior to permitting CJI to be stored or traverse through a cloud environment, the agency should ensure proper encryption key management control procedures are implemented to determine who has access and control over the encryption keys. Proper key management control is vital to CJI security as those individuals (agency or cloud employees) with access to the keys can decrypt the stored files, and therefore, have unescorted access to unencrypted CJI. This means all those individuals must be subjected to security awareness training (CJIS Security Policy section 5.2) and must meet personnel security (CJIS Security Policy Section 5.12) requirements as individuals with unescorted access to unencrypted CJI.

   Note: As a best security practice, the CJIS ISO Program does not recommend allowing the cloud service provider access to the encryption keys used to protect CJI. However, it may not always be reasonable to expect the agency, criminal justice or noncriminal justice, to accomplish this task.

   Note: When selecting a cloud service provider, the CJIS ISO Program reminds agencies the CJIS Security Policy sets the minimum requirements for the protection of CJI. Additional security assurances from other authorizations such as FedRAMP, StateRAMP, SOC Type 2, etc., may be leveraged, however, they do not guarantee compliance with the CJIS Security Policy.

   a. <u>Scenario 1–Agency Stores CJI in a Cloud:</u>
      A CJA stores encrypted CJI (Backup files and drives) in a cloud service provider's environment. To access CJI, the agency will extract the CJI from the cloud to its local machine, and then decrypt the CJI. The CJI is processed, re-encrypted, and then re-uploaded to the cloud environment for storage. In this scenario, the agency always encrypts the CJI prior to placing it in the cloud and only authorized users of the agency have access to the encryption keys. Since the agency maintains the encryption

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keys, the cloud service provider employees would not need to undergo fingerprint-based background checks, nor have security awareness training. These requirements are negated, because only authorized personnel with access to the keys have the ability to view this CJI in an unencrypted form.

b. Scenario 2–Agency Accesses CJI While in a Cloud:
A CJA stores CJI (files and drives) in a cloud service provider's environment, but as part of daily operations authorized users will remotely access the encrypted CJI in the cloud. The user will decrypt the CJI while it is in the cloud's virtual environment, process the data, and then re-encrypt the data prior to ending the remote session. The agency maintains the keys and the cloud service provider does not have access to the encryption keys. However, since the CJI is decrypted within the cloud's virtual environment, any administrative personnel employed by the cloud provider having the ability to access the virtual environment must be identified and subjected to security awareness training and personnel security controls as described in the CJIS Security Policy.

c. Scenario 3–CJI Impact from a Cloud Datacenter Critical Systems Crash–Core Dump* Recovery:
A CJA utilizes a cloud service provider (IaaS or PaaS) to store CJI and remotely accesses the environment to process CJI. During normal operation, the cloud provider experiences systems outages within the datacenter in which CJI is processed and stored. The cloud provider's administrators need to repair the systems and restore service using data from a core dump to return to normal operations. The cloud service provider as part of the Service Level Agreement (SLA) with the CJA has been authorized to maintain the encryption keys in order respond to such an event. The cloud administrators with such access have underwent fingerprint-based background checks and security awareness training. This allows the cloud administrators to decrypt CJI so that it is written to the core dump files for restoration following the system outage. CJI, however, is encrypted at all times except when part of the core dump files. As part of the SLA, the cloud service provider has agreed to treat the core dump files as CJI to ensure all protection are in place in compliance with the CJIS Security Policy.

Note: Writing encrypted data to a core dump corrupts the data and makes it unusable because the key no longer decrypts the data. This is problematic when attempting to recover encrypted data written to a core dump. The CJA could have ensured the cloud provider exclude encrypted data (CJI) from the core dump, but chose against it.

* Core Dump - A file of a computer's documented memory of when a program or computer crashed. The file consists of the recorded status of the working memory at an explicit time, usually close to when the system crashed or when the program ended atypically as it presents the risk that the system failure would ensure the loss of the encrypted data.

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The Cloud Model Explained:

Cloud computing is a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction.

The cloud model as defined by NIST consists of five essential characteristics, offers the option of three service models, and may be deployed via any of four deployment models as shown in Figure 1 below:

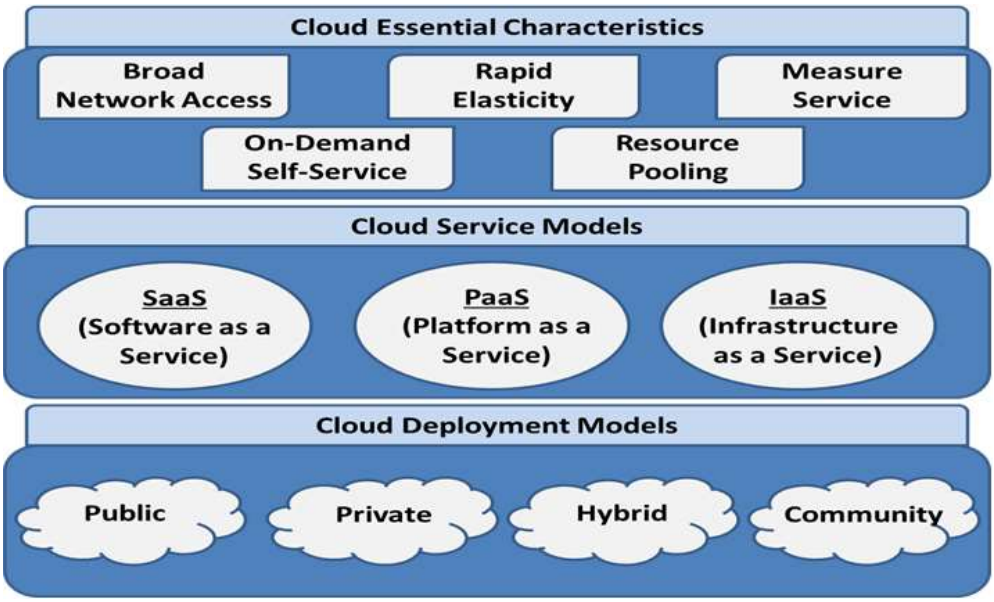

Figure 1 - Visual Depiction of the NIST Cloud Computing Definition

Essential Characteristics:

On-demand self-service

A consumer can unilaterally provision computing capabilities, such as server time and network storage, as needed automatically without requiring human interaction with each service provider.

Broad network access

Capabilities are available over the network and accessed through standard mechanisms that promote use by heterogeneous thin or thick client platforms (e.g., mobile phones, tablets, laptops, and workstations).

Resource pooling

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The provider's computing resources are pooled to serve multiple consumers using a multi-tenant model, with different physical and virtual resources dynamically assigned and reassigned according to consumer demand. There is a sense of location independence in which the customer generally has no control or knowledge over the exact location of the provided resources but may be able to specify location at a higher level of abstraction (e.g., country, state, or datacenter). Examples of resources include storage, processing, memory, and network bandwidth.

Rapid elasticity

Capabilities can be elastically provisioned and released, in some cases automatically, to scale rapidly outward and inward commensurate with demand. To the consumer, the capabilities available for provisioning often appear to be unlimited and can be appropriated in any quantity at any time.

Measured service

Cloud systems automatically control and optimize resource use by leveraging a metering capability* at some level of abstraction appropriate to the type of service (e.g., storage, processing, bandwidth, and active user accounts). Resource usage can be monitored, controlled, and reported, providing transparency for both the provider and consumer of the utilized service.

** Typically this is done on a pay-per-use or charge-per-use basis.*

Deployment Models:

Private cloud

The cloud infrastructure is provisioned for exclusive use by a single organization comprising multiple consumers (e.g., business units). It may be owned, managed, and operated by the organization, a third party, or some combination of them, and it may exist on or off premises.

Community cloud

The cloud infrastructure is provisioned for exclusive use by a specific community of consumers from organizations that have shared concerns (e.g., mission, security requirements, policy, and compliance considerations). It may be owned, managed, and operated by one or more of the organizations in the community, a third party, or some combination of them, and it may exist on or off premises.

Public cloud

The cloud infrastructure is provisioned for open use by the general public. It may be owned, managed, and operated by a business, academic, or government organization, or some combination of them. It exists on the premises of the cloud provider.

Hybrid cloud

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The cloud infrastructure is a composition of two or more distinct cloud infrastructures (private, community, or public) that remain unique entities, but are bound together by standardized or proprietary technology that enables data and application portability (e.g., cloud bursting for load balancing between clouds).

Service Models:

Cloud providers offer different levels of service, i.e.; Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS). The way CJI is placed and accessed in the cloud determines if the personnel security requirements in Section 5.12 apply. Access to encryption keys and management of the resources vary depending on what type of service is used. The SaaS offering is the most likely service wherein the cloud service provider may have access to unencrypted CJI due to software updates, patches, and management. However, through management and control of encryption keys, all service offerings may be implemented in an agency-controlled manner where the cloud service provider has no ability to access unencrypted CJI.

For cloud computing services that involve the storage, processing, or transmission of CJI, Section 5.12 security terms and requirements apply to all personnel when their unescorted logical or physical access to any information system results in the ability, right, or privilege to view, modify, or make use of unencrypted CJI. It is critical for the agency to understand the level of service and access required for each cloud implementation.

Software as a Service (SaaS)

This model provides the consumer the capability to use the provider's applications running on a cloud infrastructure*.

> ** A cloud infrastructure is the collection of hardware and software that enables the five essential characteristics of cloud computing. The cloud infrastructure can be viewed as containing both a physical layer and an abstraction layer. The physical layer consists of the hardware resources that are necessary to support the cloud services being provided, and typically includes server, storage and network components. The abstraction layer consists of the software deployed across the physical layer, which manifests the essential cloud characteristics. Conceptually the abstraction layer sits above the physical layer.*

The SaaS service model is often referred to as "Software deployed as a hosted service and accessed over the Internet."

The applications are accessible from various client devices through either a thin client interface, such as a web browser (e.g., web-based email), or a program interface.

When using the SaaS service model it should be understood that the consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, storage, or even individual application capabilities, with the possible exception of limited user-specific application configuration settings.

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Platform as a Service (PaaS)

This model provides the consumer the capability to deploy consumer-created or acquired applications* created using programming languages, libraries, services, and tools supported by the provider onto the cloud infrastructure.

> ** This capability does not necessarily preclude the use of compatible programming languages, libraries, services, and tools from other sources.*

When using the PaaS service model the consumer may have control over the deployed applications and possibly configuration settings for the application-hosting environment, but does not manage or control the underlying cloud infrastructure including network, servers, operating systems, or storage.

Infrastructure as a Service (IaaS)

This model provides the consumer the capability to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, including operating systems and applications.

When using the IaaS service model the consumer may have control over operating systems, storage, and deployed applications; and possibly limited control of select networking components (e.g., host firewalls), but does not manage or control the underlying cloud infrastructure.

Key Security and Privacy Issues:

Although the emergence of cloud computing is a recent development, insights into critical aspects of security can be gleaned from reported experiences of early adopters and also from researchers analyzing and experimenting with available cloud provider platforms and associated technologies. The sections below highlight privacy and security-related issues that are believed to have long-term significance for public cloud computing and, in many cases, for other cloud computing service models.

Because cloud computing has grown out of an amalgamation of technologies, including service oriented architecture, virtualization, Web 2.0, and utility computing, many of the privacy and security issues involved can be viewed as known problems cast in a new setting. The importance of their combined effect in this setting, however, should not be discounted. Public cloud computing does represent a thought-provoking paradigm shift from conventional norms to an open organizational infrastructure—*at the extreme, displacing applications from one organization's infrastructure to the infrastructure of another organization, where the applications of potential adversaries may also operate.*

<u>Governance</u>

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Governance implies control and oversight by the organization over policies, procedures, and standards for application development and information technology service acquisition, as well as the design, implementation, testing, use, and monitoring of deployed or engaged services. With the wide availability of cloud computing services, lack of organizational controls over employees engaging such services arbitrarily can be a source of problems. While cloud computing simplifies platform acquisition, it doesn't alleviate the need for governance; instead, it has the opposite effect, amplifying that need.

Dealing with cloud services requires attention to the roles and responsibilities involved between the organization and cloud provider, particularly with respect to managing risks and ensuring organizational requirements are met. Ensuring systems are secure and risk is managed is challenging in any environment and even more daunting with cloud computing. Audit mechanisms and tools should be in place to determine how data is stored, protected, and used, to validate services, and to verify policy enforcement. A risk management program should also be in place that is flexible enough to deal with the continuously evolving and shifting risk landscape.

Compliance

Compliance refers to an organization’s responsibility to operate in agreement with established laws, regulations, standards, and specifications. Various types of security and privacy laws and regulations exist within different countries at the national, state, and local levels, making compliance a potentially complicated issue for cloud computing.

Law and Regulations

Cloud providers are becoming more sensitive to legal and regulatory concerns, and may be willing to commit to store and process data in specific jurisdictions and apply required safeguards for security and privacy. However, the degree to which they will accept liability in their service agreements, for exposure of content under their control, remains to be seen. Even so, organizations are ultimately accountable for the security and privacy of data held by a cloud provider on their behalf.

Data Location

One of the most common compliance issues facing an organization is data location. A characteristic of many cloud computing services is that data is stored redundantly in multiple physical locations and detailed information about the location of an organization’s data is unavailable or not disclosed to the service consumer. This situation makes it difficult to ascertain whether sufficient safeguards are in place and whether legal and regulatory

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compliance requirements are being met. External audits and security certifications can alleviate this issue to some extent, but they are not a panacea.

When information crosses borders, the governing legal, privacy, and regulatory regimes can be ambiguous and raise a variety of concerns. Consequently, constraints on the trans-border flow of sensitive data, as well as the requirements on the protection afforded the data, have become the subject of national and regional privacy and security laws and regulations.

Electronic Discovery

The capabilities and processes of a cloud provider, such as the form in which data is maintained and the electronic discovery-related tools available, affect the ability of the organization to meet its obligations in a cost effective, timely, and compliant manner. A cloud provider's archival capabilities may not preserve the original metadata as expected, causing spoliation (i.e., the intentional, reckless, or negligent destruction, loss, material alteration, or obstruction of evidence that is relevant to litigation), which could negatively impact litigation.

Trust

Under the cloud computing paradigm, an organization relinquishes direct control over many aspects of security and privacy, and in doing so, confers a high level of trust onto the cloud provider. At the same time, federal agencies have a responsibility to protect information and information systems commensurate with the risk and magnitude of the harm resulting from unauthorized access, use, disclosure, disruption, modification, or destruction, regardless of whether the information is collected or maintained by or on behalf of the agency; or whether the information systems are used or operated by an agency or by a contractor of an agency or other organization on behalf of an agency

Insider Access

Data processed or stored outside the physical confines of an organization, its firewall, and other security controls bring with it an inherent level of risk. The insider security threat is a well-known issue for most organizations. Incidents may involve various types of fraud, sabotage of information resources, and theft of sensitive information.

Data Ownership

The organization's ownership rights over the data must be firmly established in the service contract to enable a basis for trust and privacy of data. The continuing controversy over

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privacy and data ownership rights for social networking users illustrates the impact that ambiguous terms can have on the parties involved.

Ideally, the contract should state clearly that the organization retains exclusive ownership over all its data; that the cloud provider acquires no rights or licenses through the agreement, including intellectual property rights or licenses, to use the organization's data for its own purposes; and that the cloud provider does not acquire and may not claim any interest in the data due to security. For these provisions to work as intended, the terms of data ownership must not be subject to unilateral amendment by the cloud provider.

Visibility

Continuous monitoring of information security requires maintaining ongoing awareness of security controls, vulnerabilities, and threats to support risk management decisions. Transition to public cloud services entails a transfer of responsibility to the cloud provider for securing portions of the system on which the organization's data and applications operate.

Ancillary Data

While the focus of attention in cloud computing is mainly on protecting application data, cloud providers also hold significant details about the accounts of cloud consumers that could be compromised and used in subsequent attacks.

Risk Management

Assessing and managing risk in systems that use cloud services can be a challenge. With cloud-based services, some subsystems or subsystem components fall outside of the direct control of a client organization. Many organizations are more comfortable with risk when they have greater control over the processes and equipment involved. Establishing a level of trust about a cloud service is dependent on the degree of control an organization is able to exert on the provider to provision the security controls necessary to protect the organization's data and applications, and also the evidence provided about the effectiveness of those controls. Ultimately, if the level of trust in the service falls below expectations and the organization is unable to employ compensating controls, it must either reject the service or accept a greater degree of risk.

Architecture

The architecture of the software and hardware used to deliver cloud services can vary significantly among public cloud providers for any specific service model. It is important to understand the technologies the cloud provider uses to provision services and the implications the technical controls involved have on security and privacy of the system throughout its lifecycle. With such

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information, the underlying system architecture of a cloud can be decomposed and mapped to a framework of security and privacy controls that can be used to assess and manage risk.

Identity and Access Management

Data sensitivity and privacy of information have become increasingly an area of concern for organizations. The identity proofing and authentication aspects of identity management entail the use, maintenance, and protection of PII collected from users. Preventing unauthorized access to information resources in the cloud is also a major consideration. One recurring issue is that the organizational identification and authentication framework may not naturally extend into a public cloud and extending or changing the existing framework to support cloud services may prove difficult.

Software Isolation

High degrees of multi-tenancy over large numbers of platforms are needed for cloud computing to achieve the envisioned flexibility of on-demand provisioning of reliable services and the cost benefits and efficiencies due to economies of scale. Regardless of the service model and multi-tenant software architecture used, the computations of different consumers must be able to be carried out in isolation from one another, mainly through the use of logical separation mechanisms.

Data Protection

Data stored in a public cloud typically resides in a shared environment collocated with data from other customers. Organizations placing sensitive and regulated data into a public cloud, therefore, must account for the means by which access to the data is controlled and the data is kept secure. Similar concerns exist for data migrated within or between clouds.

Value Concentration

Having data collocated with that of an organization with a high threat profile could also lead to a denial of service, as an unintended casualty from an attack targeted against that organization. Similarly, side effects from a physical attack against a high profile organization's cloud-based resources are also a possibility. For example, over the years, facilities of the Internal Revenue Service have attracted their share of attention from would-be attackers.

Data Isolation

Database environments used in cloud computing can vary significantly. Accordingly, various types of multi-tenant arrangements exist for databases. Each arrangement pools

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resources differently, offering different degrees of isolation and resource efficiency. Regardless of implementation decision, data must be secured while at rest, in transit, and in use, and access to the data must be controlled.

Data Sanitization

The data sanitization practices that a cloud provider implements have obvious implications for security. Sanitization involves the expunging of data from storage media by overwriting, degaussing, or other means, or the destruction of the media itself, to prevent unauthorized disclosure of information. Data sanitization also applies to backup copies made for recovery and restoration of service and residual data remaining upon termination of service.

In a public cloud computing environment, data from one consumer is physically collocated (e.g., in an IaaS data store) or commingled (e.g., in a SaaS database) with the data of other consumers, which can complicate matters. Service agreements should stipulate sufficient measures that are taken to ensure data sanitization is performed appropriately throughout the system lifecycle.

Encryption

Client end-to-end encryption (e.g., encryption/decryption occurs on the law enforcement controlled client prior to data entering the cloud and decryption occurs only on the client device after encrypted data is removed from the cloud service) with cryptographic keys managed solely by law enforcement would prevent exposure of sensitive data.

- May cause significant cloud service functionality limitations on available service types made available for sensitive data. This may also increase expenses to cover key items, such as key management and client software. Additionally, a number of specific SLA or contract clauses may be necessary for the implementation of client end-to end encryption.

Use of cloud services without end-to-end encryption implemented by the client is another option that would require cloud service provider participation in the encryption of data.

- This would require at least some cloud provider personnel to undergo personnel background screening and training.

- Specialized Service Level Agreements (SLA) and/or contractual clauses would be necessary to identify those personnel that may have access to unencrypted, sensitive data.

- Conducting the analysis and gaining approval of particular cloud service implementations not utilizing end-to-end encryption for sensitive law enforcement data may be costly and time consuming due to the high degree of technical complexity.

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Availability

In simple terms, availability is the extent to which an organization's full set of computational resources is accessible and usable. Denial of service attacks, equipment outages, and natural disasters are all threats to availability. The concern is that most downtime is unplanned and can impact the mission of the organization. Some examples of unplanned service interruptions that cause concerns are:

- Temporary Outages
- Prolonged and Permanent Outages
- Denial of Service

Incident Response

The complexity of a cloud service can obscure recognition and analysis of incidents. Revising an organization's incident response plan to address differences between the organizational computing environment and a cloud computing environment is an important, but easy-to-overlook prerequisite to transitioning applications and data.

Data Availability

The availability of relevant data from event monitoring is essential for timely detection of security incidents. Cloud consumers are often confronted with extremely limited capabilities for detection of incidents in public cloud environments. The situation varies among cloud service models and cloud providers. For example, PaaS providers typically do not make event logs available to consumers, who are then left mainly with event data from self-deployed applications (e.g., via application logging). Similarly, SaaS consumers are completely dependent upon the cloud provider to provide event data such as activity logging, while IaaS consumers control more of the information stack and have access to associated event sources.

Incident Analysis and Resolution

An analysis to confirm the occurrence of an incident or determine the method of exploit needs to be performed quickly and with sufficient detail of documentation and care to ensure that traceability and integrity is maintained for subsequent use, if needed (e.g., a forensic copy of incident data for legal proceedings). Issues faced by cloud consumers when performing incident analysis include lack of detailed information about the architecture of the cloud relevant to an incident, lack of information about relevant event and data sources held by the cloud provider, ill-defined or vague incident handling responsibilities stipulated for the cloud provider, and limited capabilities for gathering and

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preserving pertinent data sources as evidence. Understanding and negotiating the provisions and procedures for incident response should be done before entering into a service contract, rather than as an afterthought.

General Recommendations:

A number of significant security and privacy issues were covered in the previous subsections. Table 1 summarizes those issues and related recommendations for organizations to follow when planning, reviewing, negotiating, or initiating a public cloud service outsourcing arrangement.

Table 1: Security and Privacy Issue Areas and Recommendations

Areas	Recommendations
Governance	• Extend organizational practices pertaining to the policies, procedures, and standards used for application development and service provisioning in the cloud, as well as the design, implementation, testing, use, and monitoring of deployed or engaged services. • Put in place audit mechanisms and tools to ensure organizational practices are followed throughout the system lifecycle.
Compliance	• Understand the various types of laws and regulations that impose security and privacy obligations on the organization and potentially impact cloud computing initiatives, particularly those involving data location, privacy and security controls, records management, and electronic discovery requirements. • Review and assess the cloud provider's offerings with respect to the organizational requirements to be met and ensure that the contract terms adequately meet the requirements. • Ensure that the cloud provider's electronic discovery capabilities and processes do not compromise the privacy or security of data and applications.
Trust	• Ensure that service arrangements have sufficient means to allow visibility into the security and privacy controls and processes employed by the cloud provider, and their performance over time. • Establish clear, exclusive ownership rights over data. • Institute a risk management program that is flexible enough to adapt to the constantly evolving and shifting risk landscape for the lifecycle of the system. • Continuously monitor the security state of the information system to support on-going risk management decisions.

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Areas	Recommendations
Architecture	• Understand the underlying technologies that the cloud provider uses to provision services, including the implications that the technical controls involved have on the security and privacy of the system, over the full system lifecycle and across all system components.
Identity and Access Management	• Ensure that adequate safeguards are in place to secure authentication, authorization, and other identity and access management functions, and are suitable for the organization.
Software Isolation	• Understand virtualization and other logical isolation techniques that the cloud provider employs in its multi-tenant software architecture, and assess the risks involved for the organization.
Data Protection	• Evaluate the suitability of the cloud provider's data management solutions for the organizational data concerned and the ability to control access to data, to secure data while at rest, in transit, and in use, and to sanitize data. • Take into consideration the risk of collating organizational data with that of other organizations whose threat profiles are high or whose data collectively represent significant concentrated value. • Fully understand and weigh the risks involved in cryptographic key management with the facilities available in the cloud environment and the processes established by the cloud provider.
Availability	• Understand the contract provisions and procedures for availability, data backup and recovery, and disaster recovery, and ensure that they meet the organization's continuity and contingency planning requirements. • Ensure that during an intermediate or prolonged disruption or a serious disaster, critical operations can be immediately resumed, and that all operations can be eventually reinstituted in a timely and organized manner.
Incident Response	• Understand the contract provisions and procedures for incident response and ensure that they meet the requirements of the organization. • Ensure that the cloud provider has a transparent response process in place and sufficient mechanisms to share information during and after an incident. • Ensure that the organization can respond to incidents in a coordinated fashion with the cloud provider in accordance with their respective roles and responsibilities for the computing environment.

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G.4 Mobile Appendix

Mobile Appendix

Introduction

Mobile devices present a unique security challenge with regard to the correct application of CJIS Security Policy requirements. This appendix is intended to provide best practices based on industry standards and on methods to achieve policy compliance in mobile device employment scenarios. The technical methods used to achieve compliance with CJIS Security Policy will typically be different within the mobile environment than those used in fixed locations. Many of the security features and capabilities inherited by endpoint devices from the fixed environment are either not present or present in a different form in the mobile environment. Additionally, the basic technologies used in some types of mobile devices may adequately fulfill some of the CJIS Security Policy requirements which would require additional software or added features in a traditional fixed computing environment. Due to the complexity and rapid evolvement of the mobile environment, this Appendix will remain as device and vendor agnostic as practical, however certain key requirements for specific mobile operating systems will be identified for the major mobile operating systems (e.g., Apple iOS, Android) as the underlying technologies are fundamentally different and offer different levels of built-in compliance to CJIS Security Policy.

Sections within this appendix will provide recommendations regarding priorities and level of effort versus value of applying certain security controls in the mobile environment. These recommendations do not supersede or modify the requirements listed in the CJIS Security Policy, and are intended to describe the effect of inherent security functions and inherent device limitations in many mobile platforms that impact the application of policy elements in the mobile environment.

Mobile Device Risk Scenarios

There are multiple risk scenarios that may apply to mobile devices depending on the category of device (e.g., Laptop, Tablet, and ‘Pocket sized’ devices such as smartphones) and the methods of device connectivity (e.g., cellular service, Wi-Fi + Cellular, Wi-Fi only). Device category and method of connection define the technology types within the device which inherently affects the total level of compliance with CJIS Security Policy that can be obtained by the mobile device.

It is advisable for acquiring agencies to review the mobile device guidance in this Appendix prior to completing selection and acquisition of particular devices. Both the device category and connectivity methods installed and configured on the device will impact the overall risk scenario associated with the device and may significantly affect the effective cost to bring use of the device in compliance with the CJIS Security Policy. For instance, inclusion of cellular radios with the ability to remotely control a device significantly changes the risk scenario by allowing remote tracking, file deletion, and device management which could provide a higher level of CJIS Security Policy compliance than a Wi-Fi only device that does not guarantee the ability to remotely manage the device. However, inclusion of cellular technology may significantly increase the initial device costs and incur ongoing subscription costs. Appropriate choices based on the intended use of the

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device along with the types and methods of Criminal Justice Information (CJI) data to be accessed could greatly reduce agency cost and enhance security.

Device Categories

This appendix defines risk levels for three categories of devices. Prior to reading individual sections of this Appendix, the agency should identify which device categories will apply to their employment scenario. If multiple categories of devices are employed, individual technical configurations and local policy will likely need to be defined for each category of device based on the risk inherent in the technical characteristics associated with each device category.

Laptop devices

The laptop device category includes mobile devices in a larger format that are transported either in a vehicle mount or a carrying case and include a monitor with attached keyboard. This includes all traditional laptop computers that utilize a 'traditional', full-featured operating system (e.g., Windows or a Linux variant). Also included in this category are 'tablet' type full-featured computers running a traditional full-featured operating system but without an attached keyboard. The main defining factor is the use of a full-featured operating system and a form factor too large to be carried in a pocket. In general, devices of this type connect via Wi-Fi only, but may include an internal cellular access card in some cases.

The risks associated with this device type are similar to a standard desktop computer at the technical level, but are increased due to the potential to connect directly to the internet without the benefit of organizational network security layers (e.g., network firewall, IDS/IPS, network monitoring devices). There is also an increased risk of intentional device theft from vehicles or unsecure locations as these devices are too large to be carried on the authorized user's body. There may be increased risk from the limited technical ability to wipe or track a lost/stolen device depending on the particular technical means used for remote device connectivity (e.g., cellular or Wi-Fi).

In general, the technical configurations for compliance with most of the CJIS Security Policy that is accomplished via the operating system (e.g., auditing, access control, etc) will remain consistent with normal fixed location computing systems for laptop devices, but some functions may operate in an unexpected manner due to lack of constant connectivity. Thorough testing of applied security policy elements within the expected mobile environments will help ensure the applied policy configurations remain effective and appropriate when applied to mobile laptop devices.

NOTE: Some newer devices running multi-function operating systems (e.g., Windows 8 or similar multi-mode operating systems) may exhibit technical features associated with both laptop and tablet device categories based on their current operating mode which may be reconfigured by the user on demand. If this is the case, it will be necessary to assess and configure multiple operating modes to be compliant with CJIS Security Policy on the device, or restrict the operating mode to one category of operation.

Tablet devices

The tablet device category includes larger format devices transported via vehicle mount or portfolio sized carry case that typically consist of a touch screen without attached keyboard. These devices utilize a limited-feature operating system (e.g., Apple iOS, Google Android, Windows mobile) that is inherently more resistant than a traditional operating system to certain types of network based technical attacks due to the limited-feature sets. Additionally, limited functionality

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operating systems are designed specifically for the mobile environment where battery life and power efficiency are primary design drivers. This inherently limits the types of services that can function effectively on the devices (e.g., traditional real-time anti-virus software) as the base operating system may not be designed to allow installed applications enhanced execution priority in the background and or the ability to examine the contents or communications associated within another application. However, this same design methodology significantly limits the vectors available for malware transmission and the device or application data actually accessible to malware if a device becomes infected.

Tablet devices will have different risks associated depending on the installed and configured methods for network access (e.g., 'always on cellular' vs. Wi-Fi only). Physical risks associated with this category are similar to the laptop category for enhanced likelihood of intentional theft or device hijacking while unattended, while the technical risks are similar to the pocket device category.

Pocket devices/Handheld devices

The pocket/handheld device category is technically similar or identical to the tablet category and is primarily differentiated by device form factor. Pocket/handheld devices are characterized as having a limited functionality operating system and a small form factor intended for carry in a pocket or 'holster' attached to the body. The bulk of this category will be cellular 'smartphones' with integrated cellular data connectivity, however devices intended to be worn or carried on the body (e.g., portable fingerprint devices) may also be included in this category if they operate using a limited functionality operating system. Custom or specialty devices may meet the form factor distinction for this category, but operate using a full-feature operating system. In rare cases of this nature the employing agency should apply security guidance and principles in this appendix for both the laptop and pocket device categories.

Risks associated with this category are a reduced threat of theft to a stored devices (e.g., device left unattended in a vehicle) since these devices are typically carried continuously by the authorized user, but include a greater risk of temporary or permanent loss of control due to the device being misplaced by the authorized user.

Due to the installation of a limited functionality operating system, the technical threat to these devices via a network based attack is significantly lower than the laptop category, however, the threat of unauthorized access at the device level may be higher if the device is lost due to technical limits on multi-factor authentication to the operating system itself and practical limits to device passwords due to screen/software keyboard limitations.

NOTE: Data accessible on pocket or tablet devices simply through the entry of a single device PIN or password should not be considered secure due to the likelihood of enhanced password guessing based on fingerprints/smudges on the device touch screen. Any data stored on devices of these types should be protected within a separate secure container using Advanced Authentication.

Device Connectivity

There are three main categories of device connectivity that are associated with varying risk levels and threats to the devices. The Three categories are: Cellular Network Only (always on), Wi-Fi Only (includes 'on demand' cellular), and Cellular (always on) + Wi-Fi network. The risks associated with connectivity categories are general risks and may apply differently to any particular device at different points in its usage or lifecycle. Particular device configurations either

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through the operating system or a third-party mobile device management (MDM) system may be able to significantly control and define which particular connectivity risks may be associated with a particular device.

Cellular Network Only (always on)

Cellular network connectivity is characterized by 'always on' network connection through the device internal radio to a cellular network provider. There is a reasonable assurance that devices with 'always on' cellular can be tracked, managed, or wiped remotely if lost or stolen. This will significantly reduce risks associated with loss of the device and attempted illicit access to the device. One important consideration for this risk category is characterization of the device as 'always on' or 'on demand'. In effect the difference is typically a configuration setting, which in some cases may be changeable by the user. In particular most cellular smart phones contain 'airplane' mode settings that disable all internal radios allowing a user authenticated to the device operating system via password or personal identification number (PIN) to disable the cellular system. Access to this functionality may be disabled through the use of some MDM systems which would necessitate a complete power down of the device while carried on aircraft. Additionally, someone illicitly obtaining a device with properly configured password requirements and screen lock timeouts would be unlikely to guess the device password before the device was reported stolen in order for them to disable the cellular connection and prevent tracking or a remote wipe of the device.

Cellular networks do not allow for the same level of exposure of individual devices to random access from the internet. This significantly reduces the potential network based attack vectors that might reach a cellular connected device. The risk scenario in most cases from a network based attack would be similar to a device protected behind rudimentary network defenses (e.g., standard firewall but NOT advanced intrusion detection/prevention) Cellular device communications cannot typically be accessed by other 'eavesdropping' devices physically close to them without significant specialized equipment and can be considered well protected against network attacks below the nation/state level of technical capability by the hosting technical infrastructure and technology inherent in the device. However, network based attacks that utilize connections initiated by the user device may still succeed over the cellular infrastructure. For this reason, the technical protections inherent in the cellular infrastructure provide limited protection against user/device initiated actions (e.g., web surfing on a cellular connected web browser). Therefore, the protections provided by always on cellular connections are primarily in the ability to remotely access the mobile device for tracking or data deletion in case of device loss or compromise, which combined with a limited functionality device operating system, the protections are generally equivalent to a 'personal firewall' if properly configured and supported by a well-designed organizational infrastructure. However, that equivalency does not apply to full-featured operating systems connected through cellular infrastructure.

NOTE: It should be noted that a technically capable, intentional, thief knowingly obtaining an 'always on' cellular device for the purpose of data theft can physically disable the radio by utilizing a Faraday cage or similar external electromagnetic shield device while attempting to guess the device password. While technically possible these methods require specialized equipment and high technical expertise and would be very unlikely to be employed except for specifically targeted attacks. When always on cellular connectivity is combined with a robust incident reporting process and user training for rapid response to device loss or theft, the associated risks can be minimized.

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Wi-Fi only (includes 'on-demand' cellular)

Wi-Fi only devices do not include cellular radios or include cellular radio that must be manually activated or 'connected' to the cellular network. They connect to the network or internet through Wi-Fi 'hotspots' or external access points or manually to cellular networks. Some MDM or device configurations may be able to limit the types and specific Wi-Fi access points the device can connect to, which may change the risk scenario of the device to a similar risk scenario as the Cellular Network Only scenario. However, if mobile devices are permitted (through technical and or policy decisions) to connect to any Wi-Fi access point designated by the device user, the overall device risk scenario is high and the device may be accessible to a large number of potential network based attack vectors. Unrestricted Wi-Fi access is not recommended on any agency owned device, but must be assumed to exist on any personally owned device authorized to access CJI. Significant compensating controls may be needed to ensure devices accessing CJI over 'public' Wi-Fi access points are not susceptible to communications network eavesdropping, credential hijacking or any of the various potential man-in-the-middle attacks possible through access point spoofing. The communications security risks can be significantly mitigated by mandatory device configurations (e.g., MDM based policy) that only allow devices to connect to cryptographically verified agency controlled Wi-Fi access points.

Wi-Fi only or devices with 'on-demand' cellular access (e.g., user or event driven cellular access initiated from the device and not from a centralized management location) are significantly more at risk from data loss subsequent to device loss or theft as there is no guarantee the tracking or remote wipe can be initiated once the device is out of agency control. This can be mitigated by utilizing tracking/anti-theft products that require a periodic network connection to authorize access and perform automated device locking ('bricking') or remote wipe if network connections are not made within a specified period. Software of this nature is generally available for full-featured laptops but may not be available for limited-feature mobile operating systems.

Cellular (always on) + Wi-Fi Network

This is a hybrid scenario that has become typical with most 'smartphones'. These devices contain both the always on cellular connection, but may also be configured to access local Wi-Fi networks for enhanced bandwidth. In considering devices with these technical characteristics, the theft/loss risks are similar to the cellular only scenario (due to tracking and remote access through the cellular connection), while the data and network based risks must be considered to be similar to the Wi-Fi scenario unless the capability of the device to connect to Wi-Fi networks is limited by technology or policy to agency owned Wi-Fi Access Points configured in accordance with the CJIS Security Policy. Careful consideration must be made to the particular configurations, management systems, and human oriented operational policies based on the particular technical capabilities and configurations of these types of devices.

Incident Handling (CJIS Security Policy Section 5.3)

Additional or enhanced incident reporting and handing procedures will need to be developed to cover mobile device operating scenarios. Various exploits and methods to compromise mobile devices require either specialized equipment or lengthy operations to implement. Rapid response to mobile device related incidents can significantly mitigate the risks associated with illicit data access either on the device itself or within online data resources associated with the device through an application or specialized interface. However, parallel or special incident handling procedures with associated equipment or systems may need to be put in place to properly respond to incidents

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involving mobile devices. This section lists three areas where enhanced incident handling and response processes may need to be implemented to ensure mobile device compliance to the incident handling policy in Section 5.3.

If personally owned devices are utilized within the environment in a Bring Your Own device (BYOD) scenario, specialized and costly incident handling procedures and processes may need to be developed to support compliance for those devices. The costs associated with enhanced incident handling procedures may need to be incorporated in the cost and risk based analysis to allow personally owned devices in the BYOD scenario, as the technical methods and risk to achieve compliance under BYOD scenarios may exceed any cost savings potentially achieved through BYOD.

Loss of device Control

Mobile device users should be trained and provided with explicit user actions in case positive control of a mobile device is lost for any period of time. Loss of positive control means the device is in the physical control of non-CJIS authorized individual or the device is left unattended in an unsecure location (e.g., counter of the coffee shop). Even if the device is recovered quickly there is significant risk that either the device settings could be tampered with or data on the device could be illicitly accessed. The level of detail and particular scenarios identified in the agency incident response plan should be consistent with the presence of persistent CJI on the device or the technical means used to access CJI from the device (e.g., ask the question: "Is it reasonable to assume CJI could be accessed") as well as the degree of device configuration control exercised by the user from the device main login. At a minimum, special incident handling procedures should be developed for the following scenarios:

- Device known to be locked, control loss of minimal duration
- Device lock state unknown at time of control loss, duration of loss minimal
- Device lock state unknown at time of control loss, duration of loss extended
- Device known to be unlocked at time of control loss, duration of loss more than momentary.

NOTE: Organizations should define appropriate time value criteria based on the operational environment for the above scenarios. For instance, a 'momentary' loss of control might be considered a matter of seconds in a situation where no one could reasonably have accessed the device, while 'minimal' durations might include a few minutes of time and 'extended' periods would be any time longer than a few minutes.

Other scenarios should be addressed as appropriate to the intended device employment, with explicit user and organizational actions identified based on the device technologies and any organizational management capabilities.

Total Loss of device

Incident response scenarios for the total loss of the device should be developed based on the methods/storage of CJI on the device, the lock state of the device at time of loss (known locked, known unlocked, or unknown), and the technical methods available for remote tracking or wiping of the device. It is critical to implement incident handling procedures quickly in this case. Remote wipe functions can be implemented for always on cellular devices with a high potential for success that may include positive confirmation from the device that the wipe was completed. However, for

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Wi-Fi only and on demand cellular devices, incident handling procedures that lock the device out of accessing CJI may be necessary, while there would be no guarantee that any CJI stored on the device could not eventually be accessed. For this reason, CJI should not generally be stored directly on Wi-Fi only or on-demand cellular devices unless an extremely robust anti-tamper system is in place on the device itself.

Potential device Compromise (software/application)

Incident response scenarios for potential device compromise through intentional or unintentional user action should be developed to ensure compliance with policy. This includes rooting, jailbreaking or malicious application installation on the device during a loss of device control scenario or inappropriate user action in the installation of applications to the device (compromise can occur from either intentional threat agent actions or accidental user actions). Triggers for this incident handling process may be driven from either user notification or electronic detection of device tampering from an audit or MDM compliance check.

Audit and Accountability (CJIS Security Policy Section 5.4)

The ability to implement some Audit and Accountability functions specified in the CJIS Security Policy on mobile devices with limited function operating systems (e.g., Android, Apple iOS) is not natively included within the operating system. Either additional device management systems, enterprise mobility management (EMM) or MDM, or auditing from systems accessed by the mobile device with be necessary to ensure appropriate levels of auditing exist.

Auditable Events (reference 5.4.1)

Some of the specific audit requirements in the CJIS Security Policy may not be technically relevant to the mobile operating system due to its internal functioning. To achieve compliance with the CJIS Security Policy it will be necessary in most cases to utilize some form of MDM or EMM system. Additional auditable events that compensate for the technical limitations of limited function mobile operating systems may be available through the use of MDM systems (e.g., association of event with global positioning system (GPS) location of the device). Specific auditable events of interest in the mobile environment will depend on the intended device usage, compartmentalization of data on the device, and options available with the specific technologies employed. For instance, item 2 in Section 5.4.1.1 indicates an auditable event includes attempts to modify elements of user account modification. Due to the limited internal functions of mobile operating systems, this event type is not relevant to the operating system itself as they are generally provisioned with only a single non-modifiable user account on the device. To achieve compliance in a scenario where CJI is stored or accessed from a secure application on the device, auditing of access to the secure application either through application design, or third party MDM capability may provide an acceptable compensating control. For compliance with the policy each auditable event and event content must be compared to the particular technologies and applications employed to determine if adequate compensating controls are being met for audit items that either do not apply to mobile technologies or cannot be implemented within the technology itself.

Alternative and compensating controls that provide detailed audit of access to CJI either on the mobile device itself or through a controlled application to a central server may provide equivalent auditing capability to the events specified in the policy. However, multiple auditing systems may be required to replicate the auditing provided at the operating system level by a full function operating system. Therefore, the overall auditing design should take into account retrieval and

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consolidation of events or audit data from multiple auditing systems as appropriate to comply with policy.

Audit Event Collection

Mobile devices without an 'always-on' cellular connection may pose technical challenges to ensure any audit records collected and stored on the mobile device itself can be retrieved for review and analysis per the CJIS Security Policy. Alternatively systems which explicitly require a network connection to a central server to access data or decrypt on-device storage may provide acceptable audit event collection and reporting since there is a guarantee that network connections must be in pace for CJI to be accessed. Careful consideration should be made regarding the accessibility of audit records when developing the mobile audit scheme.

Access Control **(CJIS Policy Section 5.5)**

Access control associated to limited functionality mobile operating systems will typically operate in a different manner than full function operating systems. For instance there is normally not a provision for multiple user accounts on many mobile operating systems which may mean the policy requirements for access control (e.g., regarding account management) would not be apply to the mobile operating system, but should rather be applied to a particular application, either stand-alone to the device or as part of a client server architecture. Application of access control policy identified in the CJIS Security Policy will often need to be applied to elements of the total system beyond the device operating system.

For example, CJI stored or accessed from a secure mobile application that requires connectivity to a CJIS authorized server architecture could potentially accomplish most or all of the access control policy elements based on user authorization via the secured application and be largely independent of the mobile operating system. Alternatively, if storing CJI in 'general' purpose data storage containers on a mobile device it may not be possible to achieve compliance with the CJIS Security Policy. Careful consideration and deliberate design of mobile applications or data storage will be required to achieve compliance on mobile devices.

Due to the inherent nature of limited function mobile operating systems, very tight access controls to specific data is actually implemented within the operating system. This effectively prevents applications from accessing or manipulating data associated with other applications to a very high degree of confidence as long as the device is not rooted or jailbroken. However, the device user is automatically granted access to all device data through the associated application unless the application itself has a secondary authentication and access control methodology. Additionally, since basic device functions (e.g., phone) are typically protected using the same password or PIN as the device level encryption, use of a weak PIN to allow easy access to basic device functions largely negates the value of the integrated device encryption.

If personally owned devices are utilized within the environment (BYOD scenario), specialized and costly access control methods may be required to reach compliance with CJIS Security Policy. The costs associated with enhanced access control procedures and technologies should be incorporated in the cost and risk based analysis to determine whether or not to allow personally BYOD, as the technical methods and compensating controls required for CJIS Security Policy compliance are likely to exceed any potential cost savings for implementing BYOD.

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Device Control ***levels and access.***

Limited function mobile operating systems are typically very constrained on the levels of access provided to the user. However, intentional user actions (e.g., installing an application and accepting inappropriate security access levels for that application) my bypass some of the built in security protections inherent in the limited functionality devices. Compliance with CJIS Security Policy may be difficult without the addition of strict device control policy. In a mixed environment (e.g., agency owned devices and BYOD), access control policy with BYOD systems may be impractical or impossible to fully implement.

Embedded passwords/login tied to device PIN.

Limited function mobile operating systems typically allow the association of multiple passwords and access credentials with particular applications. The system access provided by these embedded credentials will often be tied to the device password or PIN. An example would be access to device integrated email and calendar applications. Alternatively a 'corporate' email application may independently encrypt the data associated with the application and required a separate login from the device itself. Access to CJI utilizing only the device level password or PIN and device embedded credentials is not compliant with CJIS Security Policy unless protected with Advanced Authentication, which is not currently possible on most devices. Therefore, use of integrated device functions (e.g., built in email or chat) to store or transmit CJI would also not be compliant.

Access requirement specification

In general, due to weaknesses associated with password guessing based on analysis of fingerprints or swipes on the device touch screen, short (4-8 digit) device PIN numbers provide limited security to a determined password guessing attack. Conversely, utilization of a robust password at the device level may be inconsistent with quick access to basic device functions (e.g., phone). When developing specific CJIS compliant access control and authentication schemas a layered approach with the device PIN protecting only the basic device functions (e.g., phone, camera, non-secure applications) and a more robust password or multifactor authentication used to protect applications or data storage may achieve policy compliance where the device password/PIN would not. In a layered security deployment, careful attention must be placed on the capability to share data (e.g., cut and paste or screenshot functions) between secure applications with CJI or CJI access and basic device functions with limited security controls.

Special Login attempt limit

Depending on the access and authentication scheme applied to the mobile device, it may be appropriate to fully comply with the CJIS login attempt limits within a secure application or container and not solely at the device level. However, the device itself should have login attempt limits consistent with the risk associated to the data or configurations accessible on the device itself. Since mobile devices are inherently portable, and can easily be removed from a location. Brute force attempts to gain access to the system, especially when protected only by a short PIN, are likely to be successful given sufficient time. Special consideration should be made based on device connectivity methods (cellular, Wi-Fi, etc) on the appropriate number of unsuccessful login attempts that will be allowed and the resultant actions taken by the device. Most devices either natively allow for the device to wipe itself after a failed number of attempts, or allow the application of EMM/MDM applications to perform wiping actions after a predetermined number of failed login attempts.

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Login failure actions

Mobile devices with or without MDM software can typically be configured to perform actions based on serial unsuccessful login attempts. Appropriate actions to configure may be dependent on the data resident on the device and the connectivity method employed by the device. Most devices can be configured to delete all data on the device and/or issue an alert to the network if a number of incorrect passwords are entered. This is a very advantageous feature, however specific configuration of the number of attempts and resultant action must be considered against the state of the device after an unsuccessful attempt action is triggered. A full device wipe will typically leave the device in a fully or partially non-functional state which could introduce risk if part of the intended use is time critical phone calls. Where possible, full device wipe associated with unsuccessful attempts at the device level password should be configured but the number of invalid attempts may exceed the CJIS Security Policy at the device level if all CJI on the device is protected by an additional layer of encryption protected by a subsequent secure application authentication method that is technically prevented (via complexity rules or entry rules) from being the same as the device level authentication and the secure application is configured in accordance with the policy and also contains a secure data wipe capability after a specified number of incorrect authentication attempts.

System use Notification (CJIS Policy reference 5.5.4)

Agency policy should include specific mandatory language consistent with the CJIS Security Policy to identify the device restrictions and consent. However, due to screen size limits, some mobile devices may not be technically capable of displaying the full text used with traditional operating systems. To achieve compliance agencies should contact their legal department for appropriate wording of a short version of the system use notification that can be set to display within the constraints of the device lock screen. This may be accomplished through embedding the text into an image displayed on the lock screen or some other external device labeling method if the device does not permit sufficient text to be displayed.

In a BYOD environment or mixed (agency owned and BYOD), it may be necessary to develop or deploy custom applications that can achieve compliance with the system use notification upon access and prior to any CJI access being allowed.

Session Lock (CJIS Policy reference 5.5.5)

Due to the portable nature of mobile devices the session lock limit in the general CJIS Security Policy may be excessive in the mobile environment for certain device functions and insufficient for other functions based on intended device usage. Agencies should examine the minimum lock time practical for all mobile devices based on their employment scenario and ease for which a user can manually lock the device. The actual session lock times should be adjusted as appropriate to the device type, device operational location, and the data accessible on the device when unlocked. Pocket size devices are at greatest risk if screen lock times are insufficient, however, for devices used in emergency response or communication, extended lock times at the basic device level may be considered if CJI is subsequently protected by an application or web interface utilizing more stringent secure locking functions. A well designed solution may include multiple session lock settings at the device and individual application levels to ensure the CJIS Security Policy requirements are met for CJI access, while other device functions are accessible under different session lock configurations.

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Device Wi-Fi Policy

Specific Wi-Fi configuration policy should be developed based on the intended use environment and data access requirements for the device. The policy should explicitly cover configuration of device connections. Technical methods specific to the mobile technologies may need to be implemented to ensure all mobile devices are compliant with CJIS Security Policy. Current CJIS Security Policy provides detailed configuration requirements for Wi-Fi connections, however it was originally intended for defining requirements for fixed infrastructure Wi-Fi (802.11) supporting wireless within a facility. The security requirements identified for fixed infrastructure installations are applicable to mobile usage, however there are several mobile specific scenarios where the requirements may not be clear. The following sections identify areas not specifically covered in the existing policy that will require special handling to ensure wireless connections are compliant.

Hotspot capability

Many mobile devices now include the capability to activate an internal Wi-Fi hotspot that allows other devices to connect through the hosting device to the internet over the devices cellular radio. While this is a potentially valuable capability when multiple law enforcement devices may need localized internet or network access, mobile hotspots should be configured as consistent with the CJIS Security Policy on wireless access points. Connections must only be accepted from known and approved devices in order to protect the integrity of the hosting device as well as the communications security of other connected devices. Since most mobile hotspots are not technically capable of providing the device authentication required for infrastructure wireless, use of mobile hotspot capability should assume the overall portable Wi-Fi network itself is not secure and CJI should not be transmitted or exposed on the network without appropriate encryption.

Connection to public hotspots

There are significant risks to connecting to public wireless access points. Rogue access points masquerading as legitimate public access points may allow for man-in-the-middle, eavesdropping, and session hijacking attacks. While not specifically prohibited in the current CJIS Security Policy, it is recommended that connection to public internet access points be technically restricted by device configuration or MDM systems if possible. CJI access mechanisms from mobile devices should include robust authentication methods specifically designed to prevent interception or hijacking of CJI or user information through the use of a rogue access point masquerading as a legitimate public wireless access point. Transmission encryption alone may not provide sufficient protections when device connections originate at public hotspots. Since the public hotspot controls access to all network services at the connection point (e.g., Domain Name System) attacks against the transmission path are possible that would not normally be feasible in a fixed environment where communications exist between two secured network enclaves.

Cellular Service abroad

If mobile devices are used outside of the United States, especially if connected to foreign cellular networks, specific handling procedures may need to be developed for the use of the device while abroad and the assessment or configuration check of the device state once the devices are returned to the United States. Certain device internal functions on cellular devices may be modified or compromised by the cellular carrier as the devices are intended to have certain parameters configured by the cellular service provider which is considered a ‘trusted’ entity by the device.

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Cellular carriers within the United States are constrained by United States laws regarding acceptable modifications to devices. Similar legal constraints cannot be assumed to exist in some areas of the world where laws and regulations for data and personal privacy may allow cellular carriers significantly more leeway in changes made to devices on their networks.

Security plans involving cellular connected devices that will be connected to foreign cellular networks should include technical and policy controls to ensure device use while abroad, data resident on the device while abroad, and the software integrity of the device once returned to the United States are all appropriate to the specific device and threat levels associated with the expected foreign travel. This should explicitly include considerations for devices in which an internal subscriber identity module (SIM) card is inserted into the device to obtain Global System for Mobile (GSM) cellular connections abroad to ensure any residual data on the SIM card is properly purged. Additionally, incident handling procedures may need to specify more stringent responses to even momentary loss of device control, and it may not be possible to assume tracking, anti-theft, and remote data wipe functions that work in the United States would be functional in all potentially visited geographic and political regions.

Bluetooth

Mobile devices utilizing Bluetooth should be evaluated for their ability to comply with the CJIS Security Policy Bluetooth requirements prior to acquisition. This includes the data device itself and any authorized Bluetooth accessories which will be associated to the device. While the technical security in current versions of Bluetooth is significantly stronger than legacy versions, mis-configuration of devices can still pose a significant threat in the mobile environment. If not specifically utilized for a required purpose, it would likely be most cost effective to disable or restrict the device Bluetooth radio utilizing device configurations or an MDM product. Additionally, the using agency may need to develop technically extensive training or user awareness programs to ensure use of Bluetooth capability does not render the device out of compliance if device users have the ability to make Bluetooth associations to the device. Specific instructions or guidance for specific devices could be developed to ensure all implementations are compliant.

Voice/Voice over IP (VoIP)

Cellular voice transmissions are distinctly different at the technical level than Voice over IP (VoIP) transmissions using voice/video applications (e.g., FaceTime, Skype). The use of VoIP is not specifically granted the exemption identified in CJIS Security Policy Section 5.5.7.3.2. Agencies wishing to use capability of this type should ensure the specific technical implementation complies with the Policy on authentication and data encryption.

Chat/Text

Device integrated chat/texting applications and many common third party chat applications authenticate and are identified using embedded passwords or the device identifier only. These functions should not be considered secure or appropriate for transmission of CJI data. Texting functions that utilize a cellular service providers Short Message Service (SMS) or Multimedia Messaging Services (MMS) functions do not constitute a secure transmission medium. Third party applications utilizing appropriate encryption and authentication methods independent of the device password/PIN may provide a compliant solution where the device integrated utilities are will not provide a compliant solution.

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Administrative Access

Local administrative access to the mobile device, regardless of device category should be restricted by some mechanism. For traditional operating systems, configuration of a separate administrative account other than that used for normal logins to the device is an acceptable method to ensure appropriate access permissions to the mobile user for which they are authorized. However for limited functionality mobile operating systems (e.g., Android, Apple iOS) internal permissions and accounts assume a single authorized device user with explicitly defined permissions. Those permissions may be modified through policy applied to the device, but are typically global to the device itself. As a result, to ensure appropriate separation of access permissions, it may be required to ensure specific applications or software on the device are configured with individual authentication methods to separate application data from 'general user' access. Without additional authentication at the application level, access to specific application data would be available to any user with the ability to unlock the device. This may be appropriate in some scenarios with a high degree of assurance that the device can only be accessed by a single user, but sufficiently stringent device passwords and short screen lock times may prove problematic for practical use of some device functions. An alternate method to ensure strict separation of 'routine' device functions which may be accessed by multiple individuals (e.g., phone function if loaned to someone for a critical call) is to ensure any method used to access or store CJI has a separate and more stringent authentication method configured with rules that make it impossible to use the same authentication credential (e.g., PIN/Password) on both the device authentication and the application or function with access to CJI.

Rooting/Jailbreaking

'Rooting' (Android OS) or 'Jailbreaking (Apple iOS) refer to intentional modifications to the mobile device operating system in order to grant the device user or an installed application elevated control that would not normally exist on the device. The security model internal to the various mobile device architectures vary significantly, however the common effect of rooting or jailbreaking the devices is to bypass many or all of the built in security features. The security feature bypass may be universal to all device features and installed applications once completed. Intentionally rooting or jailbreaking mobile devices should be avoided in any scenario as it potentially defeats all built-in data access and segregation controls on the device. Additionally the rooting or jailbreaking process itself has a heightened risk of introducing malicious code as part of the process, and also substantially increases the risk for malware to infect the device through user action. Extreme caution should be used if software is being installed that requires the devices to be rooted or jailbroken for the software or application to function. This is inclusive of purported security software that requires a rooted or jailbroken device to function. For example, on both the Android and Apple iOS platforms, the built-in security features for data access and memory segmentation prevent the effective operation of 'traditional' anti-virus and intrusion detection/prevention software. Software or applications purporting to perform these functions but requiring rooting or jailbreaking of the device and may actually accomplish the anti-virus or IDS/IPS function but are also likely to significantly increase the overall risk associated to the device by effectively disabling most or all of the integrated security features. A careful risk-based assessment should be conducted by a trained security professional prior to allowing the operation of any rooted or jailbroken mobile devices regardless of intended use. Significant compensating controls would be required to return a rooted or jailbroken device to minimal compliance with most of the CJIS Security Policy and would likely not be a cost effective approach.

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NOTE: There is a distinction between rooting a 'stock' Android installation vice the installation of a separately supported secure operating system. There are secure versions of Android available or that can be developed based on the open source Android source code and compiled for installation on a particular hardware device. Installation of a secure, supported mobile operating system that replaces the device original operating system may significantly enhance the security of the device and should not be confused with 'rooting' and Android installation. Due to the close integration of operating system security with hardware elements, and the proprietary nature of Apple source code, there are not currently separate 'secure' versions of the Apple iOS and it is unlikely they will be developed.

Identity and Authentication

Due to the technical methods used for identity and authentication on many limited functionality mobile operating systems, achieving compliance to CJIS Security Policy may require layering of identification and authentication mechanisms. With the complexity and large number of potential identity and authentication solutions in the mobile environment emphasis must be placed on designing secure identity management and authentication architecture prior to the selection of individual devices or applications. Failure to consider a robust identity and authentication scheme as part of system design or acquisition will significantly increase the risk of subsequent noncompliance with CJIS Security Policy and potential added costs for a remedial solution. Many identity and authentication schemes used by existing commercial applications may make claims that appear to be consistent with CJIS Security Policy Advanced Authentication requirements, however, extreme care must be taken to ensure the actual technical implementation is compliant with policy.

Utilizing Unique device Identification

Some commercial applications and features integrated with some mobile operating systems permit the mobile device to be uniquely identified in a cryptographically robust manner. Any authentication schema that considers the possession of the mobile device as a factor in uniquely identifying and authenticating a CJIS authorized user must also include factors beyond than mere possession of the device. Larger form factor devices that cannot be carried on the person of the authorized user should not rely on possession of the device as an identifying factor, but may still include identifying capability within the device to provide assurance that the device itself is an authorized device. This should still be coupled with multi-factor advanced authentication to the device itself or the application hosting CJI. Coupling unique device authentication with robust advanced authentication of the user provides a high degree of confidence that both the specific device and the operator of the device are correctly identified. Utilizing device unique identification in order to authorize initial connections from the remote device back to the CJI hosting system or enclave provides additional protection to the CJI hosting system to reduce the attack surface of the hosting system and should be considered a good practice, but not in itself an authentication mechanism for the device user.

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Certificate Use

One method for uniquely identifying mobile devices is to place part of a public key pair on the device in the form of a public key certificate. While there is value to ensuring the device itself can authenticate to a system supplying CJI, and may provide a critical layer of identification or authentication in a larger scheme, a certificate alone placed on the device should not be considered valid proof that the device is being operated by an authorized CJIS user, only that the device itself is authorized to host CJIS users. Additional user identification and authentication should be used to supplement any device certificate installed. Using a PIN or password separate from the device login to 'unlock' the certificate from cryptographic storage within a secure application will provide an additional layer of security and may increase the confidence level the device is being used by the intended user. However, use of public/private key pairs or pre-shared encryption keys can be utilized as part of an architecture to protect against certain session hijacking or man-in-the-middle attacks a mobile device may be susceptible to if connected to public internet connections.

Certificate Protections

Any certificates or cryptographic keys stored on any mobile device should include protections against the certificate or key being extracted from the device. Additionally certificates or other keys stored on mobile devices that grant the device special access or unique identification should be configured for remote wipe on demand or self-deletion based on a number of unsuccessful login or access attempts. Alternatively, methods may be used to revoke or invalidate the unique certificate or keys associated with a device.

Minimum Password/Pin (Reference CJIS Security Policy Section 5.6.2.1)

The minimum password protections identified in the CJIS Security Policy may not be appropriate for the device PIN/password due to immediate access requirement for some device functions (e.g., phone function) secured by the device PIN/password and the difficulty to enter a complex password under emergency conditions on a small screen. In cases where the risk of a complex password on the device itself is deemed significant, a layered authentication approach may be necessary where CJI or access to CJI is protected via one or more additional layers of access control beyond the device PIN/password. In cases where the CJI or access to the CJI is cryptographically segregated from applications accessible using the device level PIN/Password (e.g., secure application or secure browser vice the built-in browser) the authentication mechanism for the secure application or browser may satisfy the CJIS Security Policy requirements if fully compliant as a stand-alone application.

Configuration Management

Due to the potential for inconsistent network access or monitoring capability on mobile devices, methods used to monitor and manage the configuration of traditional full-featured operating systems may not function properly on limited function mobile operating systems. Configuration Management systems in the mobile environment may be designed in order to duplicate some of the functions typically performed by traditional anti-malware systems that will not function properly on some mobile operating systems.

Mobile Device Management (MDM)/Enterprise Mobility Management (EMM)

MDM and EMM systems and applications coupled with device specific technical policy can provide a robust method for device configuration management if properly implemented. MDM capabilities include the application of mandatory policy settings on the device, detection of

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unauthorized configurations or software/applications, detection of rooting/jailbreaking of the device, and many other security policy related functions. In many cases, the most cost effective way to achieve CJIS Security Policy compliance on mobile devices is the selection of MDM or EMM applications and infrastructure appropriate to the mobile operating systems and intended access to CJI on the mobile devices. MDM/EMM functions may be applicable to most of the CJIS Security Policy requirements and allow for significant compensating controls in areas where traditional methods of CJIS Security Policy compliance are not technically feasible. Section 5.5.7.3.3 of the CJIS Security Policy specifies the minimum functions required for MDM. However, careful selection of the MDM product will potentially provide a cost effective method for additional areas of compliance in the access, auditing, incident response, authentication, media protection and system integrity sections of the CJIS Security Policy.

Device Backups/Images

Device images and backups provide protection against data loss, but also provide a method to quickly recover a device after damage or potential compromise. Due to an inherently limited ability to access the internal file structure of mobile devices, it can be difficult to easily identify a device compromise or illicit modification of the device. Some device imaging and assessment software may provide a secondary forensic capability, especially if there is intent for the device to be used outside the United States.

Bring Your Own device (BYOD) employment

BYOD environments pose significant challenges to the management of secure device configurations. In many cases it may be impossible to apply effective security that is acceptable to the device owner or it may require extremely costly compensating controls to allow access to CJI on personally owned devices. While allowed by the CJIS Security Policy, agencies are advised to conduct a detailed cost analysis of the ancillary costs of compliance with CJIS Security Policy on personally owned devices when they are approved for use. In some cases, a BYOD user may agree to abide by the same device configurations and limitations as imposed on an agency owned device, but signed user agreements should still be in place to ensure the agency has a legal right to recover or clear the device of all data prior to device disposal or employee termination. In other cases, robust secure applications may provide acceptable levels of compliance in a BYOD environment for limited CJI access but application design and architecture should assume the device itself is un-trusted. If MDM/EMM software capable of detecting rooting or jailbreaking of the device is not installed, any CJIS or data access occurring from the device is at a substantially higher risk of compromise.

Configurations and tests

Common configurations specific to all employed mobile devices should be developed to ensure compliance. Configuration tests should be developed and executed on all versions of mobile devices under all possible connectivity scenarios to ensure CJIS Security Policy compliance under all expected operating conditions. Since mobile devices can expect to operate in different physical and network environments, testing and validating correct security functions is more critical than on fixed computing platforms. Additionally, security functions that function properly on one version of a mobile operating system on a particular device may not function in the same manner even on the same version on a different device or a different version on the same device.

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Media Protection

Some mobile device hardware platforms include the ability to add removable storage in the form of memory cards. This function is primarily related to Android and Windows mobile platforms and is intentionally limited on Apple devices, but may be possible through certain application functions. While the Android platform performs robust cryptographic separation of data stores between applications within the 'internal' storage of the device, the Android OS does not provide secure separation of data stores on 'external' storage. Some Android hardware devices include additional storage hardwired inside the device that is classified by the operating system as external storage and the normal separation between applications accessing that storage is not applied. Each potential device considered for acquisition must be assessed regarding specific 'external' media protection requirements which may actually include built-in media or storage.

Protection of device connected media

As a result of the limited protection and encryption capabilities applied to device removable media and SIM cards for cellular provisioning that include onboard data storage, all externally removable media or memory should be handled consistently with the CJIS Security Policy on media protection.

Encryption for device media

While most mobile operating systems have the capability to encrypt internal storage, it may require specific device settings to be enabled. All mobile device storage should meet the encryption requirements identified for media in the CJIS Security Policy. Specific settings may need to be applied to ensure proper encryption is actually employed. Additionally, the device built-in encryption capability is typically tied to the device PIN or password. Depending on the device PIN or password requirements the integrated encryption may be easily bypassed by password guessing and appropriate consideration should be made to ensure additional encryption protected by advanced authentication methods be applied to all CJI.

Physical Protection

Due to small form factors and the fact that mobile devices are often stored in lower security areas and vehicles, physical protection of the devices must be considered in both policy and training. Physical protections will often be the responsibility of the assigned device user and physical protections typically inherited by individual information systems from a secure facility will not be available to mobile devices which will require compensating controls to achieve compliance.

Device Tracking/Recovery

MDM software as well as some integrated mobile operating system functions may allow tracking of stolen or lost devices via 'always-on' cellular data connections and the devices built-in GPS. Device tracking with Wi-Fi only or 'on-demand' cellular access may not be reliable. Enabling device tracking capabilities, while not a replacement for secure storage, could be a compensating control used to substantially reduce overall device risk in some scenarios. Device tracking is not currently required in the CJIS Security Policy but should be applied to agency owned devices where possible as a risk mitigation factor. Enabling of device tracking on personally owned devices in a BYOD environment may raise employee privacy concerns and should be considered only for critical systems with the full knowledge of the employee and concurrence of the legal department. This is an enhanced risk that must be accepted for BYOD employments and should be considered

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when allowing BYOD employment. Device tracking is available for both limited function mobile operating systems as well as traditional operating systems installed on laptop devices.

Access to device tracking software or applications within the organization should be controlled with limits and formal processes required to initiate a tracking action. It is advisable to include appropriate clauses in user agreements under what conditions and controls the organization applies to device tracking.

Devices utilizing unique device identification/certificates

Devices utilizing unique device identification or have installed certificates may require additional physical protection and/or additional incident handling steps in case of device loss in order to ensure the device unique identifier or certificate is immediately revoked or disabled. Additional physical protection rules or policy would be appropriate for any device which contains access mechanisms tied to the device.

System Integrity (CJIS Policy Section 5.10)

Managing system integrity on limited function mobile operating systems may require methods and technologies significantly different from traditional full-feature operating systems. In many cases the requirements of Section 5.10 of the CJIS Security Policy cannot be met with a mobile device without the installation of a third party MDM or EMM application and supporting server infrastructure.

Patching/Updates

MDM software may provide compliance to the Section 5.10.4.1 patch management requirements for particular platforms and software versions. However, devices without 'always-on' cellular connections may not be reachable for extended periods of time by the MDM or EMM solution either to report status or initiate patching. Supplementary or manual device accountability methods may need to be implemented to account for devices without persistent connections to ensure their patch and update state is current. Alternatively, some patches or system updates may not be practical over cellular connections and will require connection of devices to a Wi-Fi network. Compliance with CJIS Security Policy requirements through purely technical means may not be practical and considerations should be made for aggressive management of devices through training and mandatory periodic connection of devices to organizationally managed Wi-Fi networks.

TECHNOLOGY NOTE: Apple and Android based devices have different potential issues regarding device operating system updates. Apple maintains support for updating the operating system on Apple hardware for several device generations (typically 3-5 years) and provides a robust mechanism for system updates. However, updates to Android based systems are driven by the individual device manufacturer which may or may not support regular updates to current Android operating system versions. Additionally, different Android device vendors may offer updates/upgrades to the Android operating system on different schedules, which can complicate environments utilizing Android devices from multiple manufacturers.

Malicious code protection/Restriction of installed applications and application permissions

MDM or EMM software will typically allow restrictions on installed applications. One of the few effective attack vectors to compromise mobile operating systems is to manipulate the device user to install a malicious application. Even though the application may be restricted from accessing

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other application data, it may have some access to common data stores on the device and access to device functions (e.g., GPS, microphone, and camera) that are undesirable. Unrestricted installation of applications by the device user could pose a significant risk to the device.

Malicious code protection using traditional virus scanning software is technically infeasible on most limited function mobile operating systems that are not rooted or jailbroken. The integrated data and program separations prevent any third party installed program from accessing or 'scanning' within another application data container. Even if feasible, power and storage limitations would be prohibitive in the effect on device battery life and storage capacity on most mobile devices. However, the cryptographic separation between applications and effective application virtualization technologies built into common mobile operating systems partially compensate for the lack of traditional virus scanning technologies. Appropriately configured MDM software is capable of checking the installed applications on the device and reporting the software inventory to a central management console in a matter analogous to traditional virus scan detection of unauthorized software. This behavior is analogous to the software inventory performed by anti-virus products and can provide a high degree of confidence that only known software or applications are installed on the device. While it is theoretically possible to bypass the application sandboxing and data segregation protections to compromise a mobile device through the web browser, the attack methods required are significantly more advanced than those required for a traditional full-featured operating system. Malicious code protections on the device web browser can be enforced through the use of a properly protected web proxy which the device is configured to use as a mandatory device policy. The most common method of malicious code installation is enticing the user to manually install the malicious app which can be mitigated on organizational devices using an MDM or other application installation restrictions which prevent the user from installing unauthorized or unknown applications. Mitigation of this issue within BYOD environments may not be possible and will present a significantly enhanced risk to the device.

TECHNOLOGY NOTE: In the particular area of application installation there is a significant difference between the behavior of Apple iOS and Android platforms. Apple cryptographically restricts the way applications will execute on the device and assigns mandatory application permissions when the application code is signed prior to release on the Apple App Store for distribution. Apps on the Apple platform must conform to Apple's policy on app behavior and cannot exceed their design permissions on access to common device functions once the app has been signed and distributed. However, the Apple method does not typically advertise the precise internal permissions granted to the app to the user prior to installation. At runtime, the app is required to request user permission to access certain device functions, and the user may agree or not agree, which may introduce risk if they are unaware of what they are agreeing to allow. Unsigned or un-trusted apps are cryptographically prevented from executing on non-jailbroken iOS devices. Apple provides a mechanism for organizations to distribute custom apps within an organization with equivalent protections but all receiving devices must have a special certificate installed that will only allow official App Store and the organization custom apps to execute.

Conversely, the Android platform, while also requiring app code signing, allows for self-signed code which can be distributed be means other than an official app store and execute on any Android device. Application permissions are presented to the user once at app installation but ramifications of agreement to certain app permissions may not be obvious to a non-technical user. Permissions in the Android model require user acceptance of all app requested permissions or the app is denied

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installation, which can result in unwise user acceptance of excessive permissions in order to gain functionality provided by the app.

On either platform user installation of applications can significantly change the security state of the device. Applications may be able to transmit and receive data or share device common data with other devices over the network or local Wi-Fi or Bluetooth connection. On either platform it is highly desirable to limit allowable applications to a pre-approved pool of apps via MDM or organizational App store structures and device policy. However, the risks associated with uncontrolled app installation is several orders of magnitude greater on Android based devices.

WARNING: Rooted or jailbroken devices are modified in such a manner that the built in protections against malicious code are effectively disabled. A rooted or jailbroken device would require significant and costly compensating controls to achieve compliance.

Firewall/IDS capability

Traditional device or "personal' firewalls as identified in CJIS Security Policy Section 5.10.4.4 may not be practical on limited function mobile device operating systems but significant compensating controls are available. By default, mobile device operating systems have a limited number of system services installed and carefully controlled network access. To a certain extent the mobile operating system performs similar effective functions as a personal firewall would perform on a general purpose operating system. Potential compensating controls for the five (5) personal firewall requirements specified in Section 5.10.4.4 are listed below:

1. Manage Program Access to the Internet: On agency controlled devices with an MDM, limiting the apps installed on the device will effectively perform the same function. Since no software or apps can be installed without MDM approval a robust approval process can effectively ensure internet access is only granted to approved apps. Built-in apps and functions can also be limited on network access by the MDM.
2. Block unsolicited requests to connect to the user device: Default configurations for mobile operating system platforms typically block incoming requests. It is possible to install an app that may 'listen' on the network and accept connections, but the same compensating control identified in item 1 will mitigate the likelihood of that occurring.
3. Filter incoming traffic by IP address or protocol: Protocol filtering effectively occurs due to the limited function of the operating sys long as no installed application opens network access ports. The mitigations in 1 effectively compensate for this control as well.
4. Filter incoming traffic by destination ports: Same as 3.
5. Maintain an IP traffic log: This may not be technically feasible on most mobile operating system platforms as maintaining this log would require access to lower level operating system functions that are not accessible unless the device is rooted or jailbroken. However, individual Apps that communicate over the network or accept connections from the network may permit logs of IP traffic associated to that application to be stored.

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Spam Protection

Spam guards installed on corporate or organizational email systems may effectively accomplish the spam protection requirements for the CJIS Security Policy on mobile devices if properly configured to block spam before delivery to the device. If no upstream spam guard is installed on the mail server the mobile devices accesses, the device may not have adequate spam protection. Additionally access to internet based email (web mail) would need to be restricted to web mail with appropriate spam and/or antivirus protections to ensure compliance.

Periodic system integrity checks

One method to compensate for the technical infeasibility of traditional anti-virus and malicious code protection is to install an MDM that performs periodic system integrity checks that validate device configuration and status against an approved baseline. Deviations may provide indicators of potential device compromise or mis-configuration.

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G.5 Administrator Accounts for Least Privilege and Separation of Duties

Administrator Accounts for Least Privilege and Separation of Duties

PURPOSE:

This appendix is provided to describe industry best security practices for assigning separate administrator accounts to support the concept of Least Privilege.

ATTRIBUTION:

- SANS, "The Critical Security Controls for Effective Cyber Defense", version 5.0
- NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations", Revision 4 dated April 2013
- NIST SP 800-12, "An Introduction to Computer Security: The NIST Handbook" dated October 1995
- CNSSI-4009, "National Information Assurance (IA) Glossary", dated April 2010

DEFINITIONS:

Least Privilege – The principle that security architecture be designed to grant individual users and processes only the minimum accesses to system resources and authorizations required to perform their official duties or function.

Separation of Duties – The security principle requiring the division of roles and responsibilities so that a single individual cannot subvert a critical process or function.

SUMMARY:

The implementation of least privilege is accomplished by assigning user or process access to system resources based on operational or business needs. Thus, access is granted to only those resources required to perform assigned duties. For individuals who have multiple roles within the organization requiring varying levels privileges, this assignment of access can be challenging. Often times the agency will assign a single userid to the individual and elevate the privileges for that account based on the different roles. While it may seem logical to allow the user access to all

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required resources using a single account, security vulnerabilities can be introduced into the system.

Associated with least privilege is separation of duties. This concept aids in maintaining the integrity of the system by preventing the abuse of elevated privileges for making unauthorized changes to the system. This objective essentially requires different individuals to perform separate functions with relation to (primarily) administrative duties. For instance, those with the ability to create and assign user access to system should not be able to access the audit logs that contain the evidence of the account actions.

USER ACCESS AND ACCOUNT MANAGEMENT:

Several factors influence the manner in which an agency implements and manages user access. Many times, the size of the agency and the technical expertise of the IT staff employed by the agency become primary drivers. Larger agencies with a broad base of technically savvy personnel normally have the ability to dedicate resources specifically to the administration and management of user access. This could translate to the use of multiple accounts for a single user performing duties requiring varying levels of access.

Smaller agencies with few or no technically experienced personnel will often assign single user accounts with the highest level of access required by users. Other smaller agencies may go as far as assigning every user an account with elevated privileges so there are no delays or problems requiring intervention by already overburdened system administrators. It is not uncommon for a smaller agency to outsource system administration duties.

Regardless of the size or resources of an organization, each agency should base the process for assigning access to system resources based on their operational requirements and a thorough risk assessment. To mitigate risk for accessing system resources, industry best security practices prescribe those individuals performing duties requiring elevated privileges be assigned a separate userid to be used in the performance of those duties. This account would be separate from a standard user account.

Why are some agencies unwilling to implement controls for least privilege? One common reason/perception is administrative overhead. There is a time factor for a system administrator to create user accounts and configure those accounts correctly based on the user's role. In larger agencies with many employees, this could add up to a significant impact on the system administrator(s) especially if there is a high level of turnover. Resources in some agencies may allow for a single system administrator dedicated strictly for account management. On the other end of the spectrum, in agencies with fewer employees, the impact may be more burdensome. While there are fewer user accounts to manage, a full-time system administrator for account

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management may not be feasible. Those duties then become shared between a few people or added to the duties of a lone person.

Another reason may be the burden on system administrators to remember multiple userids and passwords. This could result in the user using the same password for each account or the user writing down the credentials for ease of remembrance. Additionally, an administrator could get the credentials mixed up between accounts causing an account lockout. This could then require system administrator intervention to reset or unlock the account.

Some agencies may feel that creating additional accounts reduces system resources. Depending on the size of the agency, this could be a concern. In most cases, the number of individuals that would require a secondary account would be minimal. The impact could be limited to a slight increase in disk space usage on the systems accessed by the system administrators with the separate accounts and perhaps the server housing the account information.

THREATS:

A primary goal of attackers is to gain administrative or root privileges on a network or system. Therefore, protection of credentials with that level of access is a key to preventing unauthorized access. Attackers may use many methods in attempts to gain unauthorized, privileged access to computer or network systems. There are two common techniques that take advantage of improperly managed administrative privileges.

Phishing Attacks

In this first method, consider a small organization with limited system administrative resources. Each user is assigned an account with elevated privileges that allows them to perform a myriad of duties including gaining access to critical system security resources. Because this is the only account the user has, normal non-administrative duties are also performed with administrative rights. While checking their email, the user is fooled into reading a message and opening a malicious attachment. Because the user's account has elevated privileges, malware is now installed on the system with elevated privileges. The malware could now allow the attacker to take over the system and install other malicious software such as key loggers, sniffers, or remote control applications. Other key system resources such as firewalls, routers, switches, or intrusion detection systems are now also compromised.

Password Brute Force Guessing / Cracking

The second method may not be as easy as the first and involves the guessing or cracking of passwords on the part of the attacker. Based on human nature, we tend to develop passwords that

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are easy to remember and most likely contain some kind of information that is pertinent to us. Some passwords could be easily guessed with a minimal amount of social engineering or fact finding. Consider again an agency that assigns users a single account to perform all duties including those requiring elevated privileges. A user has created a password that, while meeting the requirements of the CJIS Security Policy, is comprised of easily guessed information about the user. An attacker has previously determined the userid and is now able to begin guessing the password. Upon success, the attacker will have unauthorized access to critical system resources.

MITIGATION:

The first step to implementing least privilege is to create separate user accounts for those individuals that require elevated privileges for their duties. These duties could include system or security administration, reviewing audit logs, backup administration, or configuring network devices (e.g., firewalls, routers). The passwords associated with these accounts should have a higher level of complexity than an account without elevated privileges. By disassociating the access levels required for system administration functions from an individual's "everyday use account", should a password be compromised, access would be limited to that of a user with non-elevated privileges.

Second is to implement procedures to ensure accounts with elevated privileges are used only for those duties requiring the higher level of access. This would mean disabling or blocking access to email, web browsers, and other external facing connections. While technical processes are the preferred method of preventing the misuse of accounts with elevated privileges, written policies can be used in situations where technology does not support that type of account management.

Several governance organizations recognize the importance of the security value of Least Privilege. The Payment Card Industry (PCI) includes requirements in their Data Security Standards (DSS). The National Institute of Standards and Technology (NIST) addresses the concept of Least Privilege in its Special Publication (SP) 800-53 rev. 4. While not considered a governance organization, the System Administration, Networking, and Security (SANS) Institute publishes a list of the top 20 security controls which includes "Controlled Use of Administrator Privileges" at number 12. Although the actual security controls or required implementation may slightly differ, the concept is consistent across the groups. The actual controls from NIST and SANS are included here in this appendix.

NIST CONSIDERATIONS FOR LEAST PRIVILEGE:

NIST Special Publication 800-53 rev. 4 includes controls required for all systems under the Federal Information Security Management Act. The publication specifies the guidance for Least Privilege in the control catalog under the Access Control (AC) family and specifically as AC-6. While the NIST requirements are not enforceable under the CJIS Security Policy, they were the genesis of

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the Policy and do provide a sound security baseline that can be leveraged by the criminal and noncriminal justice community. AC-6 is a key control having several enhancements which, when implemented, bolster the overall security of the information system by reducing the risk of compromise through the misuse or misconfiguration of access to system resources.

AC-6 Least Privilege

Control: The organization employs the principle of least privilege, allowing only authorized accesses for users (or processes acting on behalf of users) which are necessary to accomplish assigned tasks in accordance with organizational missions and business functions.

Supplemental Guidance: Organizations employ least privilege for specific duties and information systems. The principle of least privilege is also applied to information system processes, ensuring that the processes operate at privilege levels no higher than necessary to accomplish required organizational missions/business functions. Organizations consider the creation of additional processes, roles, and information system accounts as necessary, to achieve least privilege. Organizations also apply least privilege to the development, implementation, and operation of organizational information systems. Related controls: AC-2, AC-3, AC-5, CM-6, CM-7, PL-2.

Control Enhancements:

(1) *LEAST PRIVILEGE | AUTHORIZE ACCESS TO SECURITY FUNCTIONS*

The organization explicitly authorizes access to [*Assignment: organization-defined security functions (deployed in hardware, software, and firmware) and security-relevant information*].

Supplemental Guidance: Security functions include, for example, establishing system accounts, configuring access authorizations (i.e., permissions, privileges), setting events to be audited, and setting intrusion detection parameters. Security-relevant information includes, for example, filtering rules for routers/firewalls, cryptographic key management information, configuration parameters for security services, and access control lists. Explicitly authorized personnel include, for example, security administrators, system and network administrators, system security officers, system maintenance personnel, system programmers, and other privileged users. Related controls: AC-17, AC-18, AC-19.

Control Enhancements:

(2) *LEAST PRIVILEGE | NON-PRIVILEGED ACCESS FOR NONSECURITY FUNCTIONS*

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The organization requires that users of information system accounts, or roles, with access to [*Assignment: organization-defined security functions or security-relevant information*], use non-privileged accounts or roles, when accessing nonsecurity functions.

Supplemental Guidance: This control enhancement limits exposure when operating from within privileged accounts or roles. The inclusion of roles addresses situations where organizations implement access control policies such as role-based access control and where a change of role provides the same degree of assurance in the change of access authorizations for both the user and all processes acting on behalf of the user as would be provided by a change between a privileged and non-privileged account. Related control: PL-4.

(3) *LEAST PRIVILEGE | NETWORK ACCESS TO PRIVILEGED COMMANDS*

The organization authorizes network access to [*Assignment: organization-defined privileged commands*] only for [*Assignment: organization-defined compelling operational needs*] and documents the rationale for such access in the security plan for the information system.

Supplemental Guidance: Network access is any access across a network connection in lieu of local access (i.e., user being physically present at the device). Related control: AC-17.

(4) *LEAST PRIVILEGE | SEPARATE PROCESSING DOMAINS*

The information system provides separate processing domains to enable finer-grained allocation of user privileges.

Supplemental Guidance: Providing separate processing domains for finer-grained allocation of user privileges includes, for example: (i) using virtualization techniques to allow additional privileges within a virtual machine while restricting privileges to other virtual machines or to the underlying actual machine; (ii) employing hardware and/or software domain separation mechanisms; and (iii) implementing separate physical domains. Related controls: AC-4, SC-3, SC-30, SC-32.

(5) *LEAST PRIVILEGE | PRIVILEGED ACCOUNTS*

The organization restricts privileged accounts on the information system to [*Assignment: organization-defined personnel or roles*].

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Supplemental Guidance: Privileged accounts, including super user accounts, are typically described as system administrator for various types of commercial off-the-shelf operating systems. Restricting privileged accounts to specific personnel or roles prevents day-to-day users from having access to privileged information/functions. Organizations may differentiate in the application of this control enhancement between allowed privileges for local accounts and for domain accounts provided organizations retain the ability to control information system configurations for key security parameters and as otherwise necessary to sufficiently mitigate risk. Related control: CM-6.

(6) *LEAST PRIVILEGE | PRIVILEGED ACCESS BY NON-ORGANIZATIONAL USERS*

The organization prohibits privileged access to the information system by non-organizational users.

Supplemental Guidance:

Related control: IA-8.

(7) *LEAST PRIVILEGE | REVIEW OF USER PRIVILEGES*

The organization:

(a) Reviews [*Assignment: organization-defined frequency*] the privileges assigned to [*Assignment: organization-defined roles or classes of users*] to validate the need for such privileges; and

(b) Reassigns or removes privileges, if necessary, to correctly reflect organizational mission/business needs.

Supplemental Guidance: The need for certain assigned user privileges may change over time reflecting changes in organizational missions/business function, environments of operation, technologies, or threat. Periodic review of assigned user privileges is necessary to determine if the rationale for assigning such privileges remains valid. If the need cannot be revalidated, organizations take appropriate corrective actions. Related control: CA-7.

(8) *LEAST PRIVILEGE | PRIVILEGE LEVELS FOR CODE EXECUTION*

The information system prevents [*Assignment: organization-defined software*] from executing at higher privilege levels than users executing the software.

Supplemental Guidance: In certain situations, software applications/programs need to execute with elevated privileges to perform required functions. However, if the privileges required for execution

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are at a higher level than the privileges assigned to organizational users invoking such applications/programs, those users are indirectly provided with greater privileges than assigned by organizations.

(9) *LEAST PRIVILEGE | AUDITING USE OF PRIVILEGED FUNCTIONS*

The information system audits the execution of privileged functions.

Supplemental Guidance: Misuse of privileged functions, either intentionally or unintentionally by authorized users, or by unauthorized external entities that have compromised information system accounts, is a serious and ongoing concern and can have significant adverse impacts on organizations. Auditing the use of privileged functions is one way to detect such misuse, and in doing so, help mitigate the risk from insider threats and the advanced persistent threat (APT). Related control: AU-2.

(10) *LEAST PRIVILEGE | PROHIBIT NON-PRIVILEGED USERS FROM EXECUTING PRIVILEGED FUNCTIONS*

The information system prevents non-privileged users from executing privileged functions to include disabling, circumventing, or altering implemented security safeguards/countermeasures.

Supplemental Guidance: Privileged functions include, for example, establishing information system accounts, performing system integrity checks, or administering cryptographic key management activities. Non-privileged users are individuals that do not possess appropriate authorizations. Circumventing intrusion detection and prevention mechanisms or malicious code protection mechanisms are examples of privileged functions that require protection from non-privileged users.

References: None.

Priority and Baseline Allocation:

P1	**LOW** Not Selected	**MOD** AC-6 (1) (2) (5) (9) (10)	**HIGH** AC-6 (1) (2) (3) (5) (9) (10)

SYSTEM ADMINISTRATION, NETWORKING, AND SECURITY (SANS) CONSIDERATION FOR LEAST PRIVILEGE:

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There are many negative factors that affect our cyber lives: massive data loss, intellectual property theft, credit card breaches, and identity theft just to name a few. Cyber defense is rapidly evolving to address the plethora of challenges we face. Defenders have access to a wide array of resources to combat those wishing to do harm. Ranging from the collection of vast amounts of intelligence data to security standards to training and certifications, security practitioners are well armed.

But can information overload actually worsen the problem? Organizations must decide, hopefully based on risk analysis, how to wade through all available resources and select those best suited to their own operating environment. The threats continue to evolve, the attackers become smarter, and user access more mobile. The cloud beckons and can provide reduced cost and infrastructure at a price of less control and accountability for vital information.

The SANS Institute publishes the "20 Critical Security Controls for Effective Cyber Defense". This list of controls is the combined result of work by an international community to create, adopt, and support the controls. The components of the community provide insight, tools, information, and solutions into threats and adversaries. This list includes the control titled "Controlled Use of Administrative Privileges". SANS describes this control as: *The process and tools used to track/control/prevent/correct the use, assignment, and configuration of administrative privileges on computers, networks, and applications.*

Critical Security Control (CSC) 12: Controlled Use of Administrative Privileges

The processes and tools used to track/control/prevent/correct the use, assignment, and configuration of administrative privileges on computers, networks, and applications.

ID #	Description	Category
CSC 12---1	Minimize administrative privileges and only use administrative accounts when they are required. Implement focused auditing on the use of administrative privileged functions and monitor for anomalous behavior.	*Quick win (One of the "First Five")*
CSC 12---2	Use automated tools to inventory all administrative accounts and validate that each person with administrative privileges on desktops, laptops, and servers is authorized by a senior executive.	*Quick win*

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CSC 12---3	Configure all administrative passwords to be complex and contain letters, numbers, and special characters intermixed, and with no dictionary words present in the password. Pass phrases containing multiple dictionary words, along with special characters, are acceptable if they are of a reasonable length.	*Quick win*
CSC 12---4	Before deploying any new devices in a networked environment, change all default passwords for applications, operating systems, routers, firewalls, wireless access points, and other systems to have values consistent with administration---level accounts.	*Quick win*
CSC 12---5	Ensure that all service accounts have long and difficult--- to---guess passwords that are changed on a periodic basis, as is done for traditional user and administrative passwords.	*Quick win*
CSC 12---6	Passwords should be hashed or encrypted in storage. Passwords that are hashed should be salted and follow guidance provided in NIST SP 800---132 or similar guidance. Files containing these encrypted or hashed passwords required for systems to authenticate users should be readable only with super---user privileges.	*Quick win*
CSC 12---7	Utilize access control lists to ensure that administrative accounts are used only for system administration activities, and not for reading e---mail, composing documents, or surfing the Internet. Web browsers and e---mail clients especially must be configured to never run as administrator.	*Quick win*
CSC 12---8	Through policy and user awareness, require that administrators establish unique, different passwords for their administrative and non---administrative accounts. Each person requiring administrative access should be given his/her own separate account. Users should only use the Windows “administrator” or UNIX “root” accounts in emergency situations. Domain administration accounts should be used when required for system administration instead of local administrative accounts.	*Quick win*
CSC 12---9	Configure operating systems so that passwords cannot be re---used within a timeframe of six months.	*Quick win*
CSC 12---10	Configure systems to issue a log entry and alert when an account is added to or removed from a domain administrators’ group, or when a new local administrator account is added on a system.	*Visibility/ Attribution*
CSC 12---11	Configure systems to issue a log entry and alert when unsuccessful login to an administrative account is attempted.	*Visibility/ Attribution*

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CSC 12---12	Use multifactor authentication for all administrative access, including domain administrative access. Multi--- factor authentication can include a variety of techniques, to include the use of smart cards with certificates, One Time Password (OTP) tokens, and biometrics.	*Configuration/ Hygiene*
CSC 12---13 (NEW)	When using certificates to enable multi---factor certificate---based authentication, ensure that the private keys are protected using strong passwords or are stored in trusted, secure hardware tokens.	*Configuration/ Hygiene*
CSC 12---14	Block access to a machine (either remotely or locally) for administrator---level accounts. Instead, administrators should be required to access a system using a fully logged and non---administrative account. Then, once logged on to the machine without administrative privileges, the administrator should transition to administrative privileges using tools such as Sudo on Linux/UNIX, RunAs on Windows, and other similar facilities for other types of systems. Users would use their own administrative accounts and enter a password each time that is different than their user account.	*Configuration/ Hygiene*

Quick win: Implementation provides significant risk reduction without major financial, procedural, architectural, or technical changes to an environment, or that provide substantial and immediate risk reduction against very common attacks that most security-aware organizations prioritize these key controls.

Visibility / attribution: Measures to improve the process, architecture, and technical capabilities of organizations to monitor their networks and computer systems to detect attack attempts, locate points of entry, identify already-compromised machines, interrupt infiltrated attackers' activities, and gain information about the sources of an attack.

Configuration / hygiene: reduce the number and magnitude of security vulnerabilities and improve the operations of networked computer systems, with a focus on protecting against poor security practices by system administrators and end-users that could give an attacker an advantage.

SEPARATION OF DUTIES:

Separation of duties is another security control related to least privilege. Many of the same challenges faced by least privilege apply to this concept as well. Agency size and resources play a major in the implementation of separation of duties. As the name implies, some key functions should be separated between different individuals. The goal of this concept is to provide protection

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against a single individual's ability to circumvent system security controls to gain unauthorized access or perform unauthorized actions without colluding with other individuals.

Simply put separation of duties entails distributing certain critical mission oriented functions or system administrative support functions amongst different individuals or roles. It also includes delineating information system support duties such as auditing, configuration control, or network security between different individuals.

As with least privilege, an agency's ability to implement separation of duties is typically based on financial and personnel resources. While a very large agency may have ready availability to those resources to ensure critical functions are spread across multiple individuals, a small agency probably does not have that luxury.

THREATS:

What effect can an individual with carte blanc access to all critical functions of a system have? Consider a single individual with the ability to install nefarious applications on a system (e.g., a keylogger). If this same individual also has the ability to edit any audit logs that would have recorded the actions of installing the software, those entries could be deleted and any evidence of the installation eliminated.

Perhaps a disgruntled system administrator wants to open a port on a firewall to allow a remote backdoor connection into the information system in order to siphon off criminal justice information. Because the perpetrator has access to the firewall and all logs, the port can be opened and the logs tampered with to eliminate records of the action.

As mentioned previously, the two concepts of least privilege and separation of duties are related. Additional threats are presented when a system administrator using a single account with unlimited elevated privileges across the information system uses that account to check email. In a successful phishing attack that compromises this account, the attacker now has unrestricted unauthorized access to all system resources and the ability to hide their tracks.

MITIGATION:

The primary method to avoid these situations is to configure system privileges and duties such that a single person is unable to effect questionable change to the system and then are able to erase any evidence of the change.

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Technical configurations are most secure and sound enforceable policies compliment the technical solutions. When an information system does not support separating duties, strong policies help mitigate risk.

NIST CONSIDERATIONS FOR SEPARATION OF DUTIES:

NIST Special Publication 800-53 specifies the guidance for separation of duties in the control catalog under the Access Control (AC) family and specifically as AC-5. While the NIST requirements are not enforceable under the CJIS Security Policy, they were the genesis of the Policy and do provide a sound security baseline that can be leveraged by the criminal and noncriminal justice community. AC-5 is a relatively small control with no enhancements, but it is significant in protecting the integrity of an information system.

AC-5 Separation of Duties

Control: The organization:

a. Separates [*Assignment: organization-defined duties of individuals*];

b. Documents separation of duties of individuals; and

c. Defines information system access authorizations to support separation of duties.

Supplemental Guidance: Separation of duties addresses the potential for abuse of authorized privileges and helps to reduce the risk of malevolent activity without collusion. Separation of duties includes, for example: (i) dividing mission functions and information system support functions among different individuals and/or roles; (ii) conducting information system support functions with different individuals (e.g., system management, programming, configuration management, quality assurance and testing, and network security); and (iii) ensuring security personnel administering access control functions do not also administer audit functions. Related controls: AC-3, AC-6, PE-3, PE-4, PS-2.

Control Enhancements: None.

References: None.

Priority and Baseline Allocation:

P1	LOW Not Selected	MOD AC-5	HIGH AC-5

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G.6 Encryption

Encryption

Purpose:

This paper was created to provide assistance and guidance on encryption types, methods, and to provide general best practices in the implementation of encryption.

Attribution:

- FIPS 140 – 2, Security Requirements for Cryptographic Modules (May 2001)
- FIPS 197, Advanced Encryption Standard (Nov 2001)
- NIST SP 800-111, Guide to Storage Encryption Technologies for End User Devices
- CNSSP-15, National Information Assurance Policy on the Use of Public Standards for Secure Sharing of Information among Security Systems
- CJIS Security Policy

Definitions and Terms:

Encryption – A form of cryptology that applies a cryptographic operation to provide confidentiality of (sensitive) information.

Decryption – The inverse cryptographic operation used to convert encrypted information back into a plaintext (readable) format.

Asymmetric Encryption – A type of encryption that uses key pairs for encryption. One key is used to encrypt a message and another key to decrypt the message. Asymmetric encryption is also commonly known as public key encryption.

Symmetric Encryption – A type of encryption where the same key is used to encrypt and decrypt a message. Symmetric encryption is also known as secret key encryption.

Hybrid encryption – A type of encryption where both asymmetric encryption and symmetric encryption keys are used creating what is referred to as cipher suites. In a hybrid solution the asymmetric encryption keys are used for client/server certificate exchange to provide session integrity while the symmetric encryption keys are used for bulk data encryption to provide data confidentiality.

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Authorized User/Personnel - An individual, or group of individuals, who have been appropriately vetted through a national fingerprint-based record check and have been granted access to CJI.

Summary:

CJIS Security Policy encryption requirements are intended to provide protection of the sensitive data that is criminal justice information (CJI). The primary goal of encrypting CJI is to prevent unauthorized access to this sensitive data. Encryption is a great tool that can be applied to accomplish this protection and ensure compliance with the vast majority of the CJI requirements. CJIS Security Policy Section 5.10.1.2 details when encryption is required and provides information on the exceptions to the encryption requirement.

Achieving CJIS Security Policy Compliance:

To determine when encryption is required one must first read and understand CJIS Security Policy Section 5.9.1 Physically Secure Location. The reason for this is simple: encryption is not required while within a physically secure location. Conversely, whenever CJI is transmitted or stored (at rest) outside the boundaries of a physically secure location encryption may be required. The exact standards to which the data would be required to meet are detailed along with any exceptions in CJIS Security Policy Section 5.10.1.2.

Additionally, both security awareness training and personnel security requirements can be affected by whether or not CJI is encrypted. Requirements surrounding these Policy areas is determined by answering the following question: Who has unescorted access to unencrypted CJI?

Unless personnel is escorted, security awareness training is required as correlated with the access level needed by personnel as identified in CJIS Security Policy Section 5.2. Similarly, fingerprint-based background checks as detailed in CJIS Security Policy Section 5.12 may be required on individuals to permit unescorted access to CJI.

The intent of all these requirements is to limit access to CJI to only authorized personnel. CJIS Security Policy Appendix A: Terms and Definitions defines authorized user/personnel as an individual, or group of individuals, who have been appropriately vetted through a national fingerprint-based record check and have been granted access to CJI.

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What is Encryption?

Encryption is the process of encoding messages or information in such a manner that only people with the knowledge or means to decrypt the message can do so. But how does this work?

In an encryption process, legible data, referred to as plaintext, is encrypted by applying a cipher (otherwise known as an encryption algorithm or crypto key) to the data. The data then becomes encrypted and is now referred to as ciphertext. The ciphertext is essentially unreadable until decrypted. The decryption process requires the process of applying the same algorithm (crypto key) to encrypt the data in an inverse manner to convert the data back into plaintext.

Encryption is important because it allows you to securely protect data that you don't want anyone else to have access to. Encryption has been used throughout history to send “secrets” securely by some form of obfuscation to a recipient. Businesses and enterprises use encryption to protect corporate secrets and sensitive employee data, such as payroll information and personally identifiable information (PII). Governments secure classified information with encryption. Additionally, individuals may use encryption to protect personal information, such as credit card data, banking information, and passwords to guard against things like identity theft.

It should be known that encryption may not always prevent the interception of data. If the stolen data is encrypted, though, it would be extremely difficult for any of the data to be decrypted without having the decryption key. While it may be possible to decrypt the message without possessing the key, it does require large computational resources, great skill, and lots of time to accomplish such a task. Exercising encryption along with key management policies is one of the best security practices that can be put into place with regard to sensitive data security and protection.

Types of Encryption:

Symmetric Encryption

Symmetric encryption is also commonly known as secret key encryption. Symmetric encryption is a form of cryptography utilizing a singular encryption key to guise an electronic message. Its data conversion uses a mathematical algorithm along with a secret key, which results in the inability to make sense out of a message. Symmetric encryption is a two-way algorithm because the mathematical algorithm is reversed when decrypting the message along with using the same secret key.

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Symmetric encryption is most often used for data protection whether at rest or in transit, especially in bulk, due to the ease and speed with which the encryption can be implemented. The most common examples of symmetric algorithms are: AES and Triple-DES (3DES or TDEA).

How it works:

To encrypt and send a message to Jane, John does the following:

1. Generates a new symmetric key
2. Encrypts the message using this new symmetric key
3. Sends the message to Jane
4. Sends the encrypted symmetric key to Jane - out of band

To decrypt this ciphertext, Jane does the following:

1. Receives the encrypted message
2. Receives the symmetric key
3. Uses the symmetric key to decrypt the message

Asymmetric Encryption

Asymmetric encryption is also commonly known as public-key encryption Asymmetric cryptography is cryptography in which a pair of keys, a public key and a private key, are used to encrypt and decrypt a message so that it arrives securely. Initially, a network user receives a public and private key pair from a certificate authority. Any other user who wants to send an encrypted message can get the intended recipient's public key from a public directory. They use this key to encrypt the message, and they send it to the recipient. When the recipient gets the message, they decrypt it with their private key, which no one else should have access to.

Creating Key Pairs:

Asymmetric encryption requires the use of algorithms of great computational complexity to create the key pairs. This is accomplished by using a large, random number that an algorithm is applied to which generates a pair of keys for use as asymmetric key algorithms (as shown in Figure 1 below).

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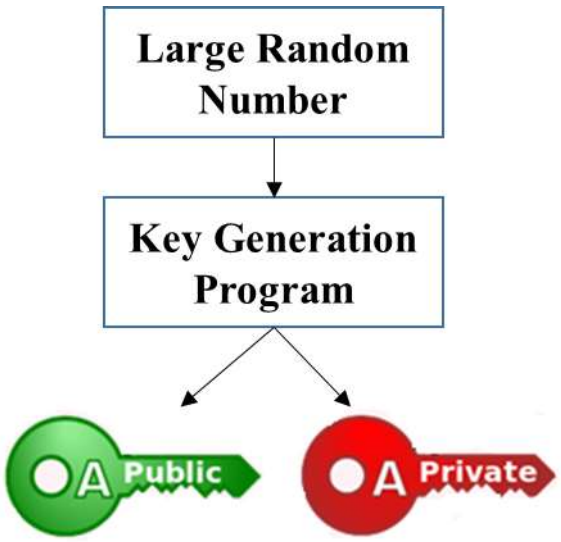

Figure 1 – Asymmetric key pair generation

Asymmetric encryption is most often used to encrypt a single message before transmission. The most common examples of asymmetric algorithms are: RSA and DSA.

How it works:

To encrypt and send a message to Jane, John does the following:

1. Obtains Jane's public key
2. Encrypts the message using Jane's public key
3. Sends the message to Jane

To decrypt this ciphertext, Jane does the following:

1. Receives the encrypted message
2. Uses her private key to decrypt the message

<u>Advantages of Using Symmetric Encryption for Data Protection</u>

Asymmetric encryption requires the use of algorithms with great computational complexity to create the key pairs, and therefore is not practical for large amounts of data. It is typically used for only for short messages. Also, asymmetric encryption must use a comparatively stronger key than symmetric key encryption to achieve the same level of protection as one key (public) will be published in the public directory for all to see.

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Symmetric encryption is based on large, but simple algorithms which require less computation. Therefore, is much faster to create and use keys. This allows the same key to be used to encrypt and decrypt the message. So, data can be encrypted in real time. The (shared) key is sent to the recipient out of band so that it can be used to decrypt the data.

For the reasons stated above, symmetric key encryption is the preferred choice by both industry and government alike to encrypt large amounts of data (bulk encryption) simply due to the ease and real time encryption capabilities as detailed above. Additionally, a new key can be generated for every session, message transaction, etc., as desired. This means a sender won't have to use one key (public) to encrypt a message and have the recipient use another key (private) to decrypt the message.

Hybrid Encryption

Hybrid encryption solution exist where both asymmetric encryption and symmetric encryption keys are used to create what is referred to as cipher suites. In a hybrid solution the asymmetric encryption keys are used for client/server certificate exchange to provide session integrity while the symmetric encryption keys are used for bulk data encryption to provide data confidentiality**.**

Hybrid solutions are most often used by Internet browsers to protect data in transit. The most common examples of hybrid encryption are: TLS/SSL, PGP, IPSEC, and S/MIME.

How it works:

To encrypt a message to Jane in a hybrid cryptosystem, John does the following:

1. Obtains Jane's public key
2. Generates a new symmetric key
3. Encrypts the message using this new symmetric key
4. Encrypts the symmetric key using Jane's public key
5. Sends the message to Jane

To decrypt this hybrid cipher text, Jane does the following:

1. Receives the encrypted message
2. Receives the encrypted symmetric key
3. Uses her private key to decrypt the symmetric key
4. Uses the symmetric key to decrypt the message

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Explaining Cipher Suites:

A cipher suite is a set of cryptographic algorithms used for the following:

- Protect information required to create shared keys (key exchange)
- Encrypt messages exchanged between clients and servers (bulk encryption)
- Generate message hashes and signatures to ensure the integrity of a message (message authentication)

Examples of Transport Layer Security (TLS) 1.2 Cipher Suites:

- TLS_RSA_WITH_AES_128_CBC_SHA256
- TLS_RSA_WITH_AES_256_CBC_SHA256

A cipher suite specifies one algorithm for each of the above tasks. For example, the TLS_RSA_WITH_AES_128_SHA256 cipher suite is used for TLS. The suite uses the RSA asymmetric algorithm for key exchange, AES with a 128-bit key for bulk data encryption, and SHA256 for message authentication.

Symmetric and Asymmetric Key Strength Comparison:

Symmetric		**Asymmetric**		
Bits of security	**Symmetric key algorithms**	**Finite-Field Cryptography (FFC) (e.g., DSA, D-H)** **Bits of security**	**Integer-Factorization Cryptography (IFC) (e.g., RSA)** **Bits of security**	**Elliptic-Curve Cryptography (ECC) (e.g., ECDSA)** **Bits of security**
80	2TDEA18	*Public key* = 1024 *Private key* = 160	*Key size* = 1024	*Key size* = 160-223
112	3TDEA	*Public key* = 2048 *Private key* = 224	*Key size* = 2048	*Key size* = 224-255
128	AES-128	*Public Key* = 3072 *Private key* = 256	*Key size* = 3072	*Key size* = 256-383
192	AES-192	*Public key* = 7680 *Private key* = 384	*Key size* = 7680	*Key size* = 384-511
256	AES-256	*Public key* = 15360 *Private key* = 512	*Key size* = 15360	*Key size* = 512+

Figure 2 - Symmetric and asymmetric key strength comparison

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As you can see in the chart provided above, the equivalent key strengths between symmetric and asymmetric key strengths do not necessarily correlate. There is a reason for this. As stated previously, asymmetric algorithms must use a comparatively stronger key than symmetric key encryption to achieve the same strength. The simplest explanation for this is because one of the keys is published to the public directory and can constantly be attacked by anyone with access to the directory. Therefore, the public key must be made of such strength that it can resist getting compromised while made public.

Federal Information Processing Standard (FIPS) 140-2 Explained

Origin of FIPS 140-2

On July 17, 1995, the National Institute of Standards and Technology (NIST) established the Cryptographic Module Validation Program (CMVP) to validate cryptographic modules to Federal Information Processing Standards (FIPS) Security Requirements for Cryptographic Modules, and other FIPS cryptography based standards. The CMVP is a joint effort between NIST and the Communications Security Establishment Canada (CSEC). FIPS 140-2, Security Requirements for Cryptographic Modules, was released on May 25, 2001 to supersede the original FIPS 140-1. Modules validated as conforming to FIPS 140-1 and FIPS 140-2 are accepted by the Federal Agencies of both countries for the protection of sensitive information.

What is FIPS 140-2?

Federal Information Processing Standard (FIPS) is a standard developed and recommended (often mandated) for use in federal-government-operated IT systems by the following two government bodies:

- The National Institute of Standards and Technology (NIST) in the United States
- The Communications Security Establishment (CSE) in Canada

FIPS 140-2 specifies the security requirements a cryptographic module must meet when utilized within a security system protecting sensitive information within information systems (computer and telecommunication systems). FIPS 140-2 specifies which encryption algorithms can be used and how encryption keys are to be generated and managed.

How does a product get certified?

Vendors of cryptographic modules can have their products tested by independent, accredited Cryptographic and Security Testing (CST) laboratories. The CST laboratories use the Derived Test

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Requirements (DTR), Implementation Guidance (IG) and applicable CMVP programmatic guidance to test cryptographic modules against the applicable standards in a variety of implementations. The result of these tests are reported to NIST's Computer Security Division (CSD) and CSEC who jointly serve as the Validation Authorities for the program. These results are then reviewed and certificates would be issued if the results are determined to be acceptable.

What is the difference between being FIPS 140-2 compliant and being FIPS 140-2 certified?

It is common theme to discover a product is “FIPS compliant.” What does this mean, though? The difference between compliance and certification is not subtle. Certification requires a vast testing, verification, and validation process be performed by a CST laboratory as described in the previous section. Compliance is merely a claim stating the implementation of an encryption solution is done in accordance with the security policy related to the FIPS certification. Any claim of compliance would need to be validated and the corresponding certificate number would have to be known.

NIST has addressed related claims as shown below in their Frequently Asked Questions for the Cryptographic Module Validation Program:

> A vendor makes the following claims of conformance to FIPS 140-2. Are they acceptable?
>
> • The module has been designed for compliance to FIPS 140-2. <NO>
>
> • Module has been pre-validated and is on the CMVP pre-validation list. <NO>
>
> • The module will be submitted for testing. <NO>
>
> • The module has been independently reviewed and tested to comply with FIPS 140-2. <NO>
>
> • The module meets all the requirements of FIPS 140-2. <NO>
>
> • The module implements FIPS Approved algorithms; including having algorithm certificates. <NO>
>
> • The module follows the guidelines detailed in FIPS 140-2. <NO>
>
> • The module has been validated and has received Certificate #XXXX. <YES>
>
> A cryptographic module does not meet the requirements or conform to the FIPS 140-2 standard unless a reference can be made to the validation certificate number. The module used must also be the same version/part number as annotated on the validation certificate. Any other claims are not relevant.

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To read more FAQs from NIST on FIPS certification, use the following NIST website link: http://csrc.nist.gov/groups/STM/cmvp/documents/CMVPFAQ.pdf

Where can I learn more about FIPS 140-2?

For more information about the FIPS 140-2 standard, go to the following NIST website: http://csrc.nist.gov/cryptval/140-2.htm

General Recommendations:

Encryption key management control is of paramount importance! Agencies should develop policies and procedures define and monitor the administrative tasks involved with protection, storage, organization, access controls and the lifecycle management of encryption keys. After all, encryption keys should not be accessible by just anyone. An encryption key management control process should ensure only authorized users have access to encryption keys. Key management is a best security practice and helps to ensure the confidentiality and integrity of CJI data and enforces key access control.

The CJIS Security Policy is a "living" document under constant review and receiving regular updates through the Advisory Policy Board (APB) process. Agencies need to always keep up to date on the latest requirements. These requirements can be found in CJIS Security Policy Section 5.10.1.2. Please contact the CJIS ISO Program anytime to address any questions or concerns about CJIS Security Policy requirements, the current APB status of CJIS Security Policy requirements, or if seeking general information or guidance.

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G.7 Incident Response

Incident Response

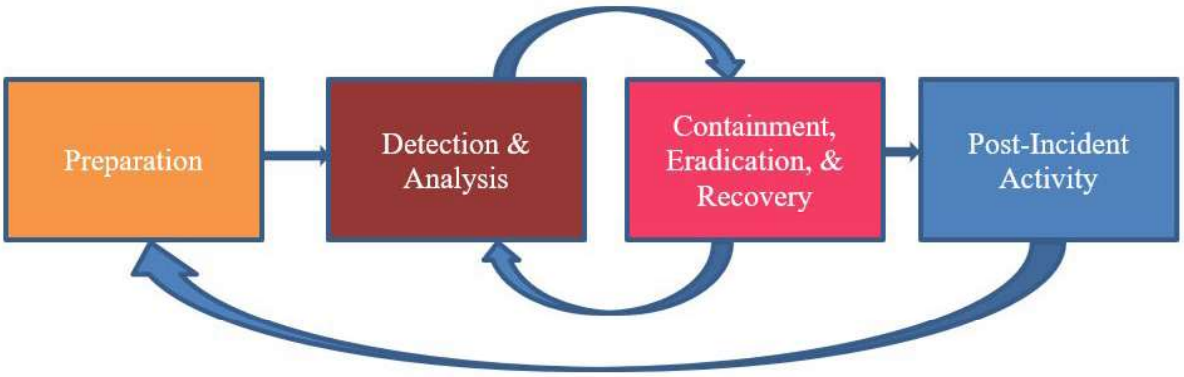
Introduction

Information technology (IT) security incident response is an important and critical component of information technology programs. Performing incident response effectively can be a complex undertaking – for that reason, establishing a successful incident response capability requires planning and resources. Everyone in an organization must be aware of IT security risks, threats, and actions to take in situations where an actual IT security incident has occurred. Even the best-secured and controlled environments can experience these security risks, threats, events, and incidents. This document provides guidelines for appropriate response to IT security incidents, and are independent of specific hardware platforms, operating systems, protocols, or applications.

The following example incidents are used to highlight appropriate actions during each phase:

- Malicious code execution
- Ransomware execution
- Denial of service attack
- Social Engineering
- Phishing

NIST Special Publication 800-61 rev. 2 outlines the "Incident Response Life Cycle" as a collection of phases – distinct sets of activities that will assist in the handling of a computer security incident, from start to finish. The following diagram explains the process flow of the incident response life cycle:



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Preparation

The initial phase of the incident response life cycle, "Preparation", involves establishing and training an incident response team, and acquiring the necessary tools and resources. A computer security incident may not have happened at this phase, but it is important to utilize all available knowledge and security measures to obtain the best posture for responding to potential future incidents. One of the most important preparation steps involves the collection, storage, and accessibility of event data and telemetry from hardware and software resources such as firewall logs, application logs, operating system logs, and other valuable sources of situational data, as well as the output of products that perform analysis on such data. Preventive measures to mitigate or eliminate future incidents are deployed during this phase, using industry best practices, data obtained from research and intelligence sources, and lessons learned from past incidents.

It is also imperative to prepare a list of contact information or notification methodologies to employ when an incident occurs, as well as notification and communication strategies within the team, with stakeholders, and with upper management and potentially other criminal justice and non-criminal justice agencies. This will help ensure that when incidents arise, the proper personnel and organizations are notified and kept informed of the circumstances regarding the incident.

Using the example incident categories outlined earlier, some overview into appropriate actions and activities for the Preparation phase can be given:

Malicious code execution

Preparation for incidents involving malicious code execution should initially involve user awareness of sources of malicious code. There are many potential sources of malicious code, such as web pages, emails, and removable media. The utilization and deployment of effective antivirus software, integrity-monitoring software, and intrusion detection and prevention software are effective measures to take to prepare for incidents involving malicious code execution.

Ransomware execution

Preparation phase activities for incidents involving ransomware execution are much the same as activities for malicious code execution, as ransomware is a specialized form of malware that encrypts potentially important or critical files, with the intention of coercing a victim to pay for a decryption key. Implementing a robust offline backup solution for these types of files is an important preparative action to take regarding the execution of ransomware. This will ensure that when ransomware attacks do happen, the mission impact is as minimal as possible and very little or no data is lost.

Denial of service attack

Denial of service attacks are given attention in the preparation phase. Defensive responses to denial of service attacks typically involve the use of a combination of attack detection

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and traffic classification and response tools, aiming to block traffic identified as abusive denial of service activity. Deploying solutions such as IDS/IPS devices and software, network hardware with rate-limiting capabilities (routers, switches, and firewalls), and upstream filtering devices at the system perimeter can mitigate for denial of service attacks.

Social Engineering

Preparation for social engineering attacks starts with user awareness training. Understanding and identifying attempts to obtain information in an unauthorized manner is crucial to thwarting these types of scenarios. Social engineering is the art of manipulating people to obtain information they may not be authorized to handle. Training and routinely testing users on potential social engineering scenarios and tactics, and providing training regarding appropriate responses to requests involving personal or otherwise sensitive information (for example, passwords or criminal justice information), is an effective way to ensure social engineering attacks never traverse past the preparation phase of the incident response life cycle.

Phishing

Like social engineering, preparation for phishing attacks is imperative. Phishing is a social engineering technique attackers employ to deceive users, in a fraudulent attempt to obtain sensitive information, or to gain unauthorized access to systems. Phishing is extremely widespread, and attackers disguising fraudulent scenarios in electronic communication such as email and instant messages are the most common. User awareness of these types of tactics is paramount to prepare for phishing attacks and schemes.

Detection and Analysis

The detection and analysis phase begins when a security incident has occurred. To understand when this phase begins, there must be a capability for an intelligent determination of circumstances constituting a security incident. Specialized knowledge and highly trained personnel are necessary for this step to be effective. Many organizations employ teams of personnel who are specifically trained to handle the intricacies of the incident response life cycle. The determination of a security incident can arise from one or several circumstances simultaneously – for example:

- Trained personnel manually reviewing collected event data for evidence of compromise
- Software applications analyzing events, trends, and patterns of behavior
- The observation of suspicious or anomalous activity on a computer system

The goals of this phase are:

- To detect whether a security incident occurred
- To determine the vector (i.e., method) of attack
- To determine the impact of the incident to the mission, systems, and personnel involved in the incident

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- To obtain or create intelligence products regarding attack vectors and methodologies, especially when dealing with malicious code

Prioritization of incidents is also an important decision point in the incident response life cycle, as the circumstances regarding an incident can bring the situation to a critical level. There are three major impacts to consider when addressing priority of incidents:

- Functional Impact: the impact to business functionality
- Information Impact: the impact to confidentiality, integrity, and/or availability of criminal justice information
- Recoverability: the amount of time and resources that must be spent on recovering from an incident

Documentation regarding an incident should be thorough and applicable to the incident. This can be crucial in incidents that may lead to legal prosecution, as well as being invaluable to efficiently document, track, handle, manage, and resolve one or more incidents at the same time.

Using the example incident categories outlined earlier, some overview into appropriate actions and activities for the Detection and Analysis phase are given:

Malicious code execution

Detection of malicious code execution is often a primary job of host-based antivirus software. Having a capable and up-to-date antivirus solution installed on a system can detect known malicious code, as well as detect potentially malicious behaviors. The delivery of malicious code to a system can be detected by network traffic analysis and protection tools and hardware. Additionally, some malicious code may produce network traffic that is indicative of successful execution, exploitation, and/or compromise of a system. Solutions such as intrusion detection/prevention systems, Security Information and Event Management (SIEM) tools, and file integrity monitoring software can provide the necessary level of fidelity to make a determination of malicious code execution.

Knowing if or when a system is infected is not always immediately evident. Security controls may have been bypassed or even disabled by the malicious code. However, systems infected by malicious code or software (i.e., malware) can exhibit several indicators. These indicators include, but are not limited to:

- Unexpected pop-up windows
- Slow start up and/or slow performance
- Suspicious hard drive activity including an unexpected lack of storage space
- Missing files
- Crashes and/or error messages
- Unexplained network activity
- Hijacked email

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Analysis of malicious code can be performed in several ways. Static analysis of malicious code can be performed to determine the capabilities of the malicious code and generate actionable intelligence. Dynamic analysis of malicious code can be used to observe how the malicious code interacts with the system and what actions it performs and can often more rapidly determine the capabilities of malicious code. Both static and dynamic analysis can be performed manually, as well as in an automated fashion. Trained specialized personnel are crucial to the analysis of malicious code.

Ransomware execution

The detection of ransomware is identical to the detection of malicious code. Ransomware is specialized malicious code that encrypts potentially valuable files, generally with the intent to coerce a victim to pay a ransom for the possibility of the decryption of those files. Host-based antivirus solutions can also detect these threats, and network traffic analysis and protection tools and hardware can be used to prevent the successful execution of ransomware. SIEM tools and file integrity monitoring software can also detect the execution of ransomware.

Analysis of ransomware is identical to the analysis of malicious code, and the same intelligence can be determined in the same fashion as with the analysis of malicious code. The most obvious sign that ransomware has affected a system is the existence of encrypted files, the disappearance of certain types of files, and/or the presence of “ransom notes” on the system, which contain instructions for payment to obtain a decryption key, which may or may not be legitimate.

Denial of service attack

Denial of service (DoS) attacks are often detected at the perimeter of an organization but can also be detected within the organization as well. Often, from a user’s perspective, the signs of a DoS attack appear to be network performance or administrative maintenance related issues such as slow or broken network connections or down websites. Additionally, an administrator may notice ping time outs, event logs overflowing or alerts from network monitoring systems as issues that may identify a DoS attack. Intrusion detection and prevention software and platforms can detect denial of service attacks, as well as some network monitoring hardware and appliances, such as web application filters, routers, firewalls, and switches. Devices targeted by denial of service attacks can also detect the attacks in some instances, if they have the capabilities to determine explicit attack activity versus normal network traffic.

Analysis of denial of service attacks include the determination of the source traffic, the protocols used to generate the traffic, the service(s) targeted by the attack, and the potential impacts of the attack. Network monitoring devices can often provide these types of data, with the exception of potential impacts of denial of service attacks on systems.

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Social Engineering

Detection of social engineering attacks is primarily based on the situational awareness of the individual targeted by social engineering. Given that social engineering is a broad topic that can involve the manipulation and exploitation of people in control of an information system, user awareness of social engineering attempts is crucial. If the target has security awareness training in detecting attempts to gain information or access in an unapproved manner, social engineering is easier to detect.

Analysis of social engineering attacks will generally rely on the recollection abilities of or documentation taken by the targets of the attack. Social engineering may not occur on an information system and may be completely carried out in-person. If the target can recollect or produce documentation regarding the social engineering attempt, the motivation and desired access can potentially be determined. For successful social engineering attempts, recollection and documentation of the attempt is crucial to determining the level of unauthorized access that was obtained.

Phishing

Detection of phishing attacks generally will first occur at an organization's email point of presence. Some organizations still run their own email servers, and many have migrated to cloud solutions. Having an on-premise email server or server farm or cluster will require additional functionality to detect phishing attempts. For example, the header content of the email will need to be read, as well as the content inside the body of the email, to check for potentially malicious content and potentially falsified data that may indicate a phishing email. Many cloud email providers have built this capability into their email solutions, but it is still possible for users to receive phishing emails, as attacker tactics and capabilities evolve daily. The most effective detection of phishing comes from heightened situational awareness of potential attacks. Validating the source of the email can uncover potential phishing attempts.

Analysis of phishing attacks involves examination of email headers, as well as contents of the body of the email. The body of the email may contain malicious content, attachments, or links to suspicious or malicious content. Manual or automated analysis activities can be performed on the email content. Analysis of these elements should be performed by trained specialized personnel to generate intelligence and aid with the determination of indicators of compromise.

Containment, Eradication, and Recovery

Containment activities for computer security incidents involve decision-making and the application of strategies to help control attacks and damage, cease attack activities, or reduce the impact or damage caused by the incident. Often, this requires intelligence gathered by the detection

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and analysis phases of the incident – for example, identification of affected hosts, identification of attacking hosts or attackers, identification of malware and its capabilities, and identification and monitoring of attacker communication channels can be invaluable to the implementation of containment activities. In most cases, it is important to introduce containment solutions all at once, as attackers may escalate their attack activity if deployment of the strategy is delayed.

Eradication efforts for a computer security incident involve removal of latent threats from systems (such as malware on the system and user accounts that may have been created), identifying and mitigating potential vulnerabilities or misconfigurations that may have been exploited, and identification of other hosts that may have been affected within the organization.

Recovery efforts for incidents involve restoration of affected systems to normal operation. This may include actions like restoring systems from backups, rebuilding systems from an agency-approved baseline, replacing compromised files with clean versions, installing patches, changing passwords, and increasing network perimeter and host-based security.

Compromised hosts are often attacked during these phases, as attackers try to regain their foothold on compromised systems or systems on the same network or others in the logical vicinity.

Malicious code execution

Containment activities for malicious code execution involve the logical or physical isolation of the host from the attacker's control and from any mission services or systems that would be impacted by the compromised host. This may include putting the host in a restricted VLAN, using firewalls to block traffic, disconnecting it from the network completely, shutting it down, or disabling functionality. Exercise caution as malicious code may have capabilities to take further actions on a host in case communications with a command and control server are severed. It is important to understand the capabilities of the malicious code before taking containment actions.

Eradication activities include the removal of malicious code from the system. This may be as simple as removing files, configuration rules, accounts, and other persistent items that the malicious code utilizes to function and maintain a presence on the system. This phase also involves the discovery and removal of indicators of compromise on other systems, if applicable. It is imperative to remediate vulnerabilities that may have been exploited during eradication as well.

Recovery from malicious code execution generally is similar across many environments. Rebuilding the system from a clean baseline or restoring files from backup are typical activities that help restore the functionality of the system to continue the mission. Changing system passwords, installing patches, implementing tighter network access control, and

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ensuring appropriate levels of logging fidelity of the information system are integral parts of the recovery process.

Ransomware execution

Containment for ransomware execution should be as swift and immediate as possible, as ransomware can execute and spread to accessible media at a rapid pace. Considering files are being encrypted or have already been encrypted, immediate action should be taken to logically or physically isolate the system by disconnecting network connectivity. It is up to the system owner whether to take the risk in powering off the system, as valuable forensic artifacts may be destroyed in the process, but it will halt the execution of the ransomware and protect potentially valuable files. Please note that containment of active ransomware execution is one of the only circumstances where measures such as immediate shutdown are recommended.

Eradication of ransomware does not need to occur in most circumstances, as the entire goal of ransomware is to encrypt files and leave "recovery" instructions to extort victims. The vast majority of ransomware will delete itself once encryption of files is complete, but it is possible that some ransomware is persistent and can remain on the system. If this is the case, analysis should be performed on the ransomware to determine its capabilities, and eradication activities will proceed in an identical fashion to malicious code execution eradication activities.

Recovery from ransomware execution involves restoring encrypted files from backup and may involve the rebuilding of an entire system depending on the extent of the encryption from the ransomware. If a robust offline backup solution for hosts is not present or not utilized on a regular basis, the loss of potentially valuable data may be incredibly costly in several areas to repair, to include man-hours, revenue, and business products, data, and intelligence.

Denial of service attack

Containment of denial of service attacks involve the modification of access control where the attack is occurring. For example, if a web or application server is experiencing a denial of service attack, the system itself, as well as network monitoring devices, should be examined to determine the source of the attack traffic. Once the source of the traffic is identified, modifications to access controls or rate-limiting features such as firewall access controls lists (ACLs) and web application filters can be employed to block the traffic. Care must be taken to determine if the observed traffic is actually intentional malicious denial of service traffic, versus heavy legitimate network traffic. Implementing access control mechanisms or rate-limiting features may negatively affect the mission of the system. It is also important to note that manual containment in this fashion may not be entirely effective, as attackers can circumvent the ACL by changing the attacking IP address, protocol, or other attribute of the connection.

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Eradication is not necessarily applicable in denial of service scenarios, unless a vulnerability or misconfiguration is being exploited to cause the denial of service condition. If this is the case, take steps to remediate the vulnerability or misconfiguration.

Recovery actions depend on the available resources of the information system. For example, on-premise load balancers can be used to distribute the traffic, whether legitimate or malicious, to other less-burdened systems. Many cloud providers and content delivery networks also have denial of service mitigation capabilities. It may also be prudent to increase the resources (memory, processing capacity) of internet-facing systems so that they can handle larger amounts of traffic simultaneously.

Social Engineering

Containment regarding social engineering attacks is dependent upon the information or access that was provided to the attacker. For example, if an attacker gained access to an account on a system following a social engineering attempt, the account should be administratively disabled and all sources of event data regarding that account should be immediately collected. If sensitive data was divulged to the attacker, the impact of the exposure of that data should be examined and mitigating activity should be initiated to determine or reduce the damage of the spread of the information.

Eradication regarding social engineering attacks also depends on the information or access provided to the attacker. Removing or limiting the provided access is a pertinent eradication action. If the information provided is a credential to a system, disable and remove the credential from the system. Eradication may also involve the physical detainment or removal of personnel from a site.

Recovery actions for social engineering attacks are dependent on the information or access provided to the attacker. Additionally, security awareness training is an appropriate recovery action to ensure staff understands the threats of social engineering.

Phishing

Containment of phishing activity is tied very closely to the identification and analysis of the phishing activity. Understanding the tactics of the phishing attacker is paramount to deploying containment activities. Activities include, but are not limited to, administratively blocking sender email addresses and IPs, blocking potential malicious content in email via a web proxy, communicating with potential recipients, and implementation of email content or hyperlink blacklisting if possible. Phishing attacks can also include attempts to have users execute malicious code on systems, where containment activities regarding malicious code will be applicable.

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Eradication of phishing attacks include the administrative removal of the emails from email systems, as well as eradication actions for malicious code if applicable.

Recovery from phishing attacks can include:

- Implementation and enforcement of the Domain Keys Identified Mail (DKIM) email authentication method, which can mitigate the possibility that attackers can send spoofed email
- Implementation and enforcement of Sender Policy Framework (SPF) to control and stop sender forgeries
- Implementation and enforcement of Domain-based Message Authentication, Reporting, and Conformance (DMARC), which enables message senders to indicate that their messages are protected with SPF and/or DKIM

Additionally, if malicious code is present in the phishing attack, recovery actions regarding malicious code may be applicable.

Post-Incident Activity

Post-incident activities occur after the detection, analysis, containment, eradication, and recovery from a computer security incident. Arguably one of the most important phases of incident response, post-incident activities involve the reflection, compilation, and analysis of the activities that occurred leading to the security incident, and the actions taken by those involved in the security incident, including the incident response team. Some of the important items to consider:

- Exactly what happened, and at what times?
- How well did staff and management perform in dealing with the incident?
- What information was needed sooner?
- Were any steps or actions taken that might have inhibited the recovery?
- What would the staff and management do differently the next time a similar incident occurs?
- How could information sharing with other organizations have been improved?
- What corrective actions can prevent similar actions in the future?
- What precursors or indicators should be watched for in the future to detect similar incidents?
- What additional tools or resources are needed to detect, analyze, and mitigate future incidents?

Smaller incidents, and those that are similar to others that have been well documented, do not necessarily need much focus in this phase of incident response. Larger and less-understood security incidents should be the focus of a comprehensive post-mortem evaluation that outlines

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many of the items listed above and should include personnel that can have a direct impact on or are directly affected or responsible for the involved systems.

Post-incident activities such as these also help to serve as training opportunities for all parties involved in the incident, from victims, to system administration personnel, to incident responders.

Malicious code execution

Post-incident activities for malicious code execution generally will follow similar patterns. A timeline of activity should have been prepared using digital forensic data collected during the detection and analysis phases of the incident. This timeline should include all affected systems and times of all activities and actions taken during the incident. Steps that victims and system administrators may have taken during the course of the incident, as well as in close proximity to the time range of the incident, are valuable items to document and discuss. Any deviation from organizational policy should be noted and taken as training items or assigned consequences in accordance with organizational policies. It may also be pertinent to ensure that appropriate information and intelligence sharing was performed during and after the incident occurred. Corrective actions that may have prevented the execution of malicious code, such as antivirus solutions, restrictions on where executables can run, tightened permissions, and script blockers for browsers, should be considered as a mitigation for the risks posed by malicious code threats. Web proxy blocks from information discovered during analysis can be utilized to ensure that malicious hosts are not contacted.

Ransomware execution

Post-incident activities for ransomware execution include all the activities involved with malicious code execution, with the addition of ensuring the functionality of a robust offline backup solution. An offline backup solution ensures that backup data is kept inaccessible to ransomware threats and is available if ransomware is successfully executed. A functional and frequent (such as daily incremental and weekly full) backup process helps ensure that business continuity is maintained in the event of issues and incidents.

Denial of service attack

Denial of service post-incident activities should include a timeline of traffic activities, as well as organizational responses to the attack traffic as well as the timeline of any business impacts and the damage associated with the impacts. Any attack precursors should be investigated and noted, and intelligence implemented to notify personnel and potentially take action as soon as attack traffic is observed. Impacts on affected systems should be noted, and a consensus should be reached on whether the systems should be upgraded or supplemented with load-balancing capabilities.

Social Engineering

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Post-incident activities for social engineering incidents should include a timeline that includes all applicable activities, such as points of contact, narratives from the parties involved, CCTV footage (if applicable), system and network log files, and physical access control logging data. If unauthorized access was obtained, the impact of the access should be assessed and mitigating factors should be identified for inclusion to reduce the risk of future incidents (such as multifactor authentication, physical locks, greater CCTV coverage, improved physical access control, etc.). Security awareness training should be imperative if policy was breached, and information or access was given to unauthorized parties.

Phishing

Phishing post-incident activities should also include a timeline of actions taken since the phishing email was received, to include descriptions of the type of phishing campaign observed (malicious code, financial exploitation, credential harvesting, etc.), malicious attachments contained (if any), malicious or suspicious links in the body of emails, as well as narratives from recipients of the email and any potential victims, either self-reported or discovered through email, network, or host-based monitoring. If malicious code was included in the campaign, typical post-incident activities involving malicious code should be considered as well. Training opportunities can often arise from phishing attacks, whether successful or not, that can be valuable in giving employees better situational awareness regarding phishing.

The CJIS Security Policy requires each agency with access to CJI to establish operational incident handling procedures (i.e., a local policy). Gleaning from the requirements in Section 5.3 Incident Response, the local policy may include the following elements:

- Overall incident handling procedures. This section describes and identifies the processes used locally how the agency successfully prepares for, manages, and recovers from an incident. It includes sections on:
    - Preparation
    - Detection and Analysis
    - Containment
    - Recovery
    - User response activities
- How the agency performs incident reporting. This section describes the process of notifying internal and external partners when an incident has occurred and how the incident is documented. It includes sections on:
    - Internal and external points of contact
    - Required tracking and reporting documents
    - Escalation procedures
- Incident management procedures. This section describes the agency's approach to a consistent and repeatable approach to managing incidents. It includes sections on:
    - Roles and responsibilities

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- Incident-related information collection
- Updating policies with lessons learned
- Collection of evidence
- Incident response training
- Document and artifact retention

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G.8 Secure Coding

Secure Coding

This appendix documents a source of information on best practices and standards for secure coding. With the increased use of software products and the rapid pace of modern software development, it is essential to discover and resolve insecure software risks. The mitigations and guidelines to reduce these common risks can be found in secure coding best practices.

Understanding how software applications work can be a daunting thing; however, it could be key to know if data security is in jeopardy. Awareness of secure coding practices allows an agency to review potential vendors and their products prior to purchase and implementation. It also empowers the agency with the knowledge of the questions to ask a vendor of how the software was developed and whether the vendor uses secure coding practices or standards.

Additionally, the information in this appendix can provide a path forward for agencies with the internal capability to produce "in-house" software applications. By implementing security during the code writing process, security is "baked in" and there is more trust the software will aid in protecting the information it processes.

Open Web Application Security Project (OWASP) Foundation

The OWASP Foundation is a not-for-profit charitable organization focused on improving the security of software. OWASP operates as a community of like-minded professionals to provide unbiased and practical information about application security (AppSec) through software tools and documentation. These materials are available under a free and open software license, which can be located at the link below.

https://www.owasp.org/index.php/Main_Page

Software is becoming increasingly complex and connected, and the difficulty of achieving application security increases exponentially. The rapid pace of modern software development processes makes the most common risks essential to discover and resolve quickly and accurately.

The OWASP Foundation publishes the Top 10 Application Security Risks, which focus on the most serious web application security risks. The OWASP Top 10 is based primarily on 40 plus data submissions from firms that specialize in application security and an industry survey that was completed by over 500 individuals. This data spans vulnerabilities gathered from hundreds of organizations and over 100,000 real world applications and application program interfaces (API).

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The Top 10 items are selected and prioritized according to this data, in combination with consensus estimates of exploitability, detectability, and impact.

A primary aim of the OWASP Top 10 is to educate developers, designers, architects, managers, and organizations about the consequences of the most common and most important web application security weaknesses. The Top 10 provides basic techniques to protect against these high risks problem areas, and provides guidance on a path forward.

The OWASP Top 10 focuses on identifying the most serious web application security risks for a broad array of organizations. For each of these risks, generic information about likelihood and technical impact using the following simple ratings scheme, which is based on the OWASP Risk Rating Methodology.

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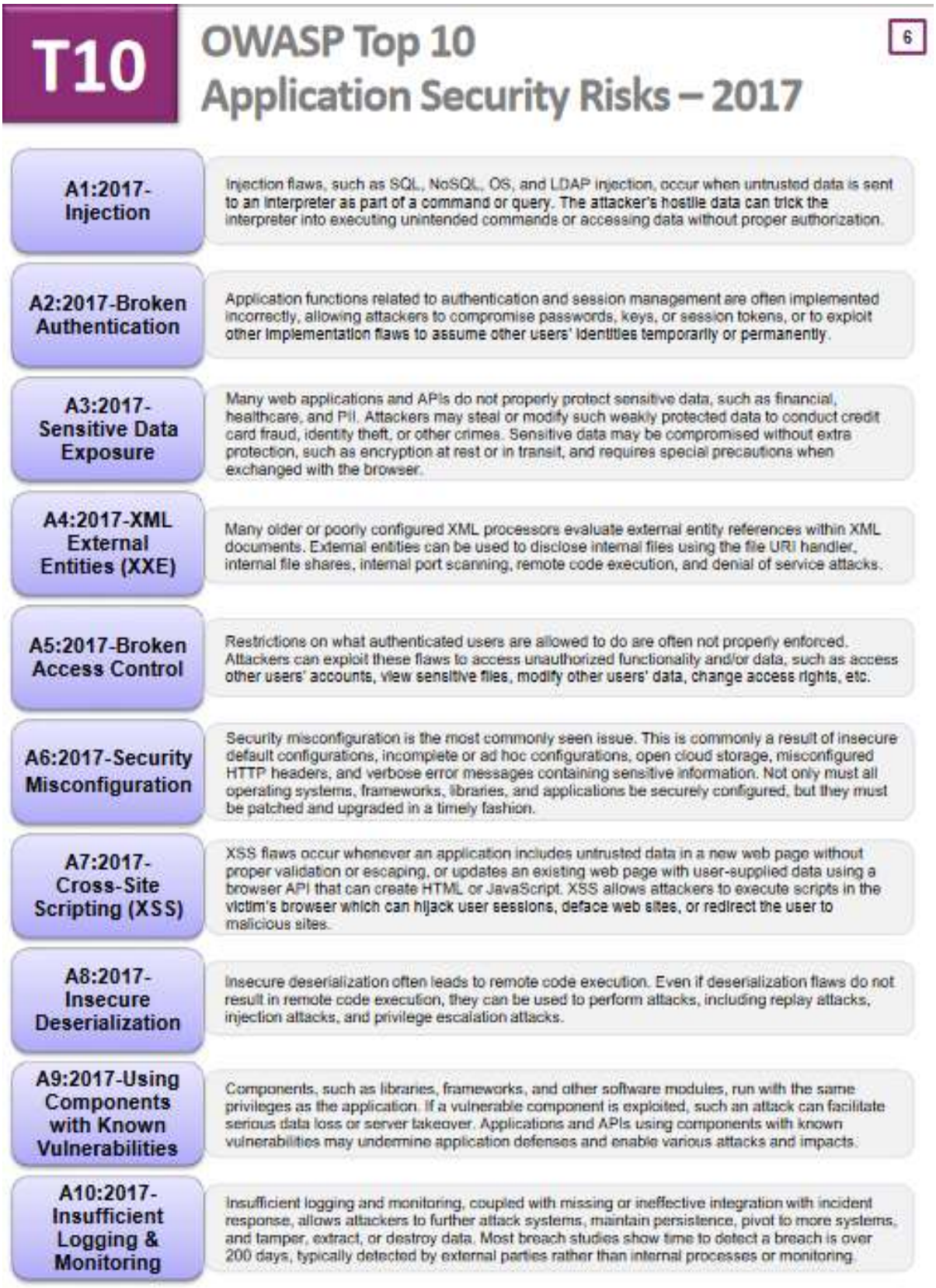
Figure G.8-A



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Each organization is unique, and so are the threat actors for that organization, their goals, and the impact of any breach. It is critical to understand the risk to your organization based on applicable threat agents and business impacts.

Application Security Risks

The figures immediately below illustrate the path of a sample threat beginning with the threat agent and ending with the target or affected business resource. Various paths are available but the agent would normally select the path of least resistance which would be the most vulnerable and with the fewest number of effective security controls.

The sample risk matrix can be used to assign in the various aspects of potential vulnerability. Each column corresponds to a phase in the attack process. In the matrix, a lower value represents less risk and is more desirable.

Concerning secure coding practices, when security is built-in during code development, vulnerabilities can be identified and controls included reducing the overall risk to information processed by the code.

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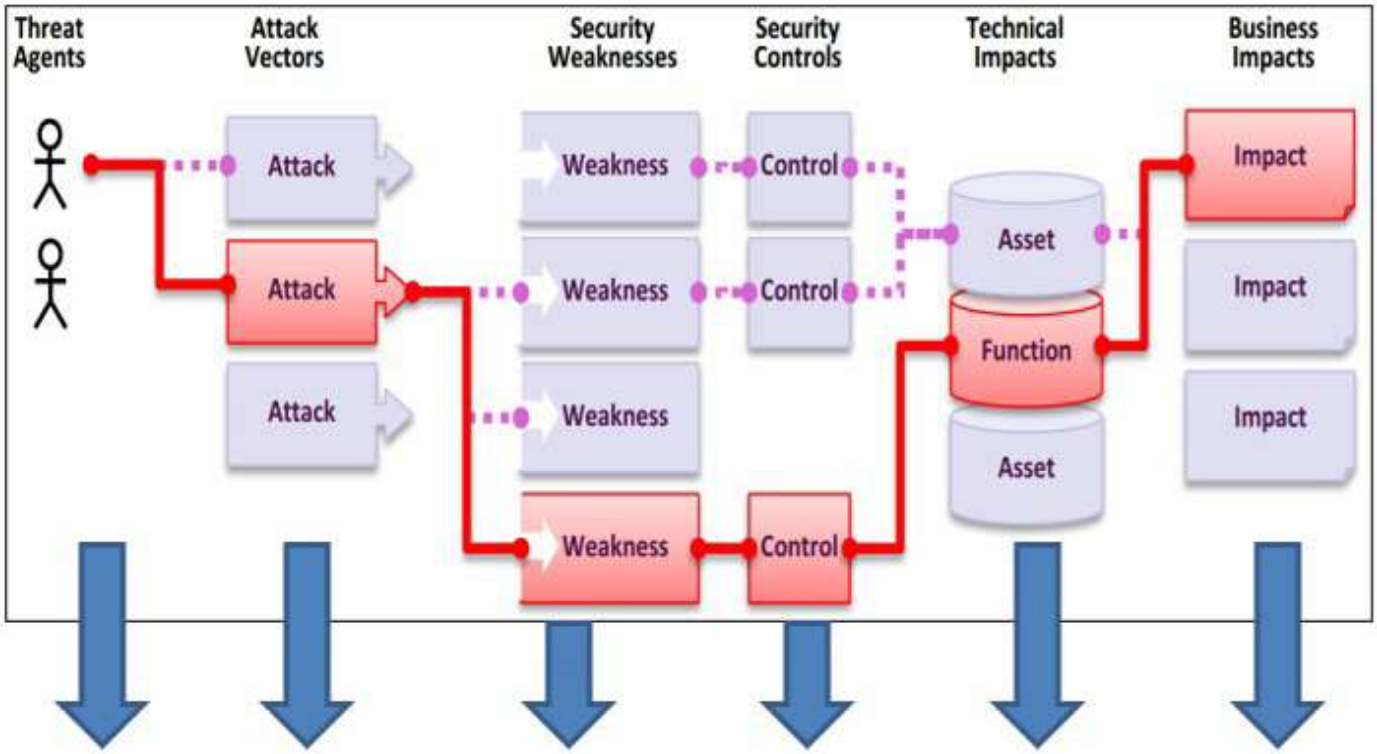
Figure G.8-B Sample Threat Path



Threat Agents	Exploitability	Weakness Prevalence	Weakness Detectability	Technical Impacts	Business Impacts
App Specific	EASY: 3	WIDESPREAD: 3	EASY: 3	SEVERE: 3	App / Business Specific
	AVERAGE: 2	COMMON: 2	AVERAGE: 2	MODERATE: 2	
	DIFFICULT: 1	UNCOMMON: 1	DIFFICULT: 1	MINOR: 1	

Figure G.8-C General Risk Matrix

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To understand these risks for a particular application or organization, you must consider your own specific threat agents and business impacts. Even severe software weaknesses may not present a serious risk if there are no threat agents in a position to perform the necessary attack or the business impact is negligible for the assets involved. The following table presents a summary of the 2017 Top 10 Application Security Risks, and the risk factors that have been assigned to each risk.

Figure G.8-D Top 10 Risk Factor Summary

RISK	Threat Agents	Attack Vectors: Exploitability	Security Weakness: Prevalence	Security Weakness: Detectability	Impacts: Technical	Impacts: Business	Score
A1:2017-Injection	App Specific	EASY: 3	COMMON: 2	EASY: 3	SEVERE: 3	App Specific	8.0
A2:2017-Authentication	App Specific	EASY: 3	COMMON: 2	AVERAGE: 2	SEVERE: 3	App Specific	7.0
A3:2017-Sens. Data Exposure	App Specific	AVERAGE: 2	WIDESPREAD: 3	AVERAGE: 2	SEVERE: 3	App Specific	7.0
A4:2017-XML Exter-nal Entities (XXE)	App Specific	AVERAGE: 2	COMMON: 2	EASY: 3	SEVERE: 3	App Specific	7.0
A5:2017-Broken Access Control	App Specific	AVERAGE: 2	COMMON: 2	AVERAGE: 2	SEVERE: 3	App Specific	6.0
A6:2017-Security Misconfiguration	App Specific	EASY: 3	WIDESPREAD: 3	EASY: 3	MODERATE: 2	App Specific	6.0
A7:2017-Cross-Site Scripting (XSS)	App Specific	EASY: 3	WIDESPREAD: 3	EASY: 3	MODERATE: 2	App Specific	6.0
A8:2017-Insecure Deserialization	App Specific	DIFFICULT: 1	COMMON: 2	AVERAGE: 2	SEVERE: 3	App Specific	5.0
A9:2017-Vulnerable Components	App Specific	AVERAGE: 2	WIDESPREAD: 3	AVERAGE: 2	MODERATE: 2	App Specific	4.7
A10:2017-Insufficient Logging&Monitoring	App Specific	AVERAGE: 2	WIDESPREAD: 3	DIFFICULT: 1	MODERATE: 2	App Specific	4.0

Whether you are new to web application security or already very familiar with these risks, the task of producing a secure web application or fixing an existing one can be difficult. If you have to manage a large application portfolio, this task can be daunting.

To help organizations, developers, testers and managers reduce their application security risks in a cost-effective manner; OWASP has produced numerous free and open resources that you can use to address application security in your organization. The following are some of the many resources OWASP has produced to help organizations produce secure web applications and APIs.

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Get Started:

- Document all applications and associated data assets.
- Larger organizations should consider implementing a Configuration Management Database (CMDB).
- Establish an application security program to conduct analysis to define key improvement areas and an execution plan.

Risk Based Portfolio Approach:

- Identify the protection needs of your application portfolio from a business perspective.
- Establish a common risk-rating model with a consistent set of likelihood and impact factors reflective of your organization's tolerance for risk.
- Measure and prioritize all applications and APIs and add results to CMDB.

Enable with a Strong Foundation:

- Establish a set of policies and standards that provide an application security baseline for all development teams to adhere too.
- Define a common set of reusable security controls that complement these policies and standards and provide design and development guidance on their use.

Integrate Security into Existing Processes:

- Define and integrate secure implementation and verification activities into existing development and operational processes.
    - Activities include threat modeling, secure design and design review, secure coding and code review, penetration testing, and remediation.

Application Security Requirements - to produce a secure web application, you must define what secure means for that application.

- Application Security Verification Standard (ASVS):
  https://www.owasp.org/index.php/ASVS

- OWASP Secure Software Contract Annex:
  https://www.owasp.org/index.php/OWASP_Secure_Software_Contract_Annex

Application Security Architecture - retrofitting security into your applications and APIs, it is far more cost effective to design the security in from the start.

- OWASP Prevention Cheat Sheets:

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https://www.owasp.org/index.php/OWASP_Cheat_Sheet_Series

Standard Security Controls - building strong and usable security controls is difficult. Using a set of standard security controls radically simplifies the development of secure applications and APIs.

- OWASP Proactive Controls:
  https://www.owasp.org/index.php/OWASP_Proactive_Controls

Secure Development Lifecycle - to improve the process your organization follows when building applications and APIs, organizations formulate and implement a strategy for software security that is tailored to the specific risks facing their organization.

- OWASP Software Assurance Maturity Model (SAMM):
  https://www.owasp.org/index.php/OWASP_SAMM_Project

- OWASP Application Security Guide for CISOs:
  https://www.owasp.org/index.php/Application_Security_Guide_For_CISOs

Application Security Education – hands-on learning about vulnerabilities to help educate developers on web application security.

- OWASP Education Project:

  https://www.owasp.org/index.php/Category:OWASP_Education_Project

- OWASP WebGoat:
  https://www.owasp.org/index.php/WebGoat

- OWASP Broken Web Application Project:
  https://www.owasp.org/index.php/OWASP_Broken_Web_Applications_Project

Understand the Threat Model – be sure to understand the priorities when it comes to threat model.

- OWASP Testing Guide:
  https://www.owasp.org/index.php/OWASP_Testing_Project

- Application Security Verification Standard (ASVS):

  https://www.owasp.org/index.php/ASVS

Testing Strategies – choose the simplest, fastest, most accurate technique to verify each requirement.

- OWASP Security Knowledge Framework:
  https://www.owasp.org/index.php/OWASP_Security_Knowledge_Framework

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- Application Security Verification Standard (ASVS): https://www.owasp.org/index.php/ASVS

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APPENDIX H SECURITY ADDENDUM

The following pages contain:

The legal authority, purpose, and genesis of the Criminal Justice Information Services Security Addendum (H2-H4);

An example of a contract addendum (H-5);

The Security Addendum itself (H6-H7);

The Security Addendum Certification page (H8).

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Legal Authority for and Purpose and Genesis of the Security Addendum

Traditionally, law enforcement and other criminal justice agencies have been responsible for the confidentiality of their information. Accordingly, until mid-1999, the Code of Federal Regulations Title 28, Part 20, subpart C, and the National Crime Information Center (NCIC) policy paper approved December 6, 1982, required that the management and exchange of criminal justice information be performed by a criminal justice agency or, in certain circumstances, by a noncriminal justice agency under the management control of a criminal justice agency.

In light of the increasing desire of governmental agencies to contract with private entities to perform administration of criminal justice functions, the FBI sought and obtained approval from the United States Department of Justice (DOJ) to permit such privatization of traditional law enforcement functions under certain controlled circumstances. In the Federal Register of May 10, 1999, the FBI published a Notice of Proposed Rulemaking, announcing as follows:

> 1. Access to CHRI [Criminal History Record Information] and Related Information, Subject to Appropriate Controls, by a Private Contractor Pursuant to a Specific Agreement with an Authorized Governmental Agency To Perform an Administration of Criminal Justice Function (Privatization). Section 534 of title 28 of the United States Code authorizes the Attorney General to exchange identification, criminal identification, crime, and other records for the official use of authorized officials of the federal government, the states, cities, and penal and other institutions. This statute also provides, however, that such exchanges are subject to cancellation if dissemination is made outside the receiving departments or related agencies. Agencies authorized access to CHRI traditionally have been hesitant to disclose that information, even in furtherance of authorized criminal justice functions, to anyone other than actual agency employees lest such disclosure be viewed as unauthorized. In recent years, however, governmental agencies seeking greater efficiency and economy have become increasingly interested in obtaining support services for the administration of criminal justice from the private sector. With the concurrence of the FBI's Criminal Justice Information Services (CJIS) Advisory Policy Board, the DOJ has concluded that disclosures to private persons and entities providing support services for criminal justice agencies may, when subject to appropriate controls, properly be viewed as permissible disclosures for purposes of compliance with 28 U.S.C. 534.
>
> We are therefore proposing to revise 28 CFR 20.33(a)(7) to provide express authority for such arrangements. The proposed authority is similar to the authority that already exists in 28 CFR 20.21(b)(3) for state and local CHRI systems. Provision of CHRI under this authority would only be permitted pursuant to a specific agreement with an authorized governmental agency for the purpose of providing services for the administration of criminal justice. The agreement would be required to incorporate a security addendum approved by the Director of the FBI (acting for the Attorney General). The security

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addendum would specifically authorize access to CHRI, limit the use of the information to the specific purposes for which it is being provided, ensure the security and confidentiality of the information consistent with applicable laws and regulations, provide for sanctions, and contain such other provisions as the Director of the FBI (acting for the Attorney General) may require. The security addendum, buttressed by ongoing audit programs of both the FBI and the sponsoring governmental agency, will provide an appropriate balance between the benefits of privatization, protection of individual privacy interests, and preservation of the security of the FBI's CHRI systems.

The FBI will develop a security addendum to be made available to interested governmental agencies. We anticipate that the security addendum will include physical and personnel security constraints historically required by NCIC security practices and other programmatic requirements, together with personal integrity and electronic security provisions comparable to those in NCIC User Agreements between the FBI and criminal justice agencies, and in existing Management Control Agreements between criminal justice agencies and noncriminal justice governmental entities. The security addendum will make clear that access to CHRI will be limited to those officers and employees of the private contractor or its subcontractor who require the information to properly perform services for the sponsoring governmental agency, and that the service provider may not access, modify, use, or disseminate such information for inconsistent or unauthorized purposes.

Consistent with such intent, Title 28 of the Code of Federal Regulations (C.F.R.) was amended to read:

§ 20.33 Dissemination of criminal history record information.

a) Criminal history record information contained in the Interstate Identification Index (III) System and the Fingerprint Identification Records System (FIRS) may be made available:

1) To criminal justice agencies for criminal justice purposes, which purposes include the screening of employees or applicants for employment hired by criminal justice agencies.

2) To noncriminal justice governmental agencies performing criminal justice dispatching functions or data processing/information services for criminal justice agencies; and

3) To private contractors pursuant to a specific agreement with an agency identified in paragraphs (a)(1) or (a)(6) of this section and for the purpose of providing services for the administration of criminal justice pursuant to that agreement. The agreement must incorporate a security addendum approved by the Attorney General of the United States, which shall specifically authorize access to criminal history record information, limit the use of the information to the purposes for which it is provided, ensure the security and confidentiality of the information consistent with these regulations, provide for sanctions, and contain such other provisions as the Attorney General may require. The power

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and authority of the Attorney General hereunder shall be exercised by the FBI Director (or the Director's designee).

This Security Addendum, appended to and incorporated by reference in a government-private sector contract entered into for such purpose, is intended to insure that the benefits of privatization are not attained with any accompanying degradation in the security of the national system of criminal records accessed by the contracting private party. This Security Addendum addresses both concerns for personal integrity and electronic security which have been addressed in previously executed user agreements and management control agreements.

A government agency may privatize functions traditionally performed by criminal justice agencies (or noncriminal justice agencies acting under a management control agreement), subject to the terms of this Security Addendum. If privatized, access by a private contractor's personnel to NCIC data and other CJIS information is restricted to only that necessary to perform the privatized tasks consistent with the government agency's function and the focus of the contract. If privatized the contractor may not access, modify, use or disseminate such data in any manner not expressly authorized by the government agency in consultation with the FBI.

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EXAMPLE OF A CONTRACT ADDENDUM

AMENDMENT NO. ___ TO THE CONTRACT BETWEEN
[PARTY NO. 1] AND [PARTY NO. 2], ENTERED INTO [DATE]

[Name of Law Enforcement Agency] and [Party No. 2], upon notification and pursuant to Paragraph/Section No. ___ [the amendment clause of the original contract] of that certain contract entered into by these parties on [date][and entitled "___"], hereby amend and revise the contract to include the following:

1. Access to and use of criminal history record information and other sensitive information maintained in [state and] FBI-managed criminal justice information systems by [private party] are subject to the following restrictions:

a.

b.

c.

and

d. The Security Addendum appended hereto, which is incorporated by reference and made a part thereof as if fully appearing herein.

This amendment is effective the ____ day of _____, 20__.

On behalf of [Party No. 1]:

_____ _____
Printed Name Title

_____ _____
Signature Date

On behalf of [Party No. 2]:

_____ _____
Printed Name Title

_____ _____
Signature Date

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The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) – the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor – a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

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4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

a. Investigate or decline to investigate any report of unauthorized use;

b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer

Criminal Justice Information Services Division, FBI

1000 Custer Hollow Road

Clarksburg, West Virginia 26306

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CERTIFICATION

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) the NCIC Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.

_____ _____

Printed Name/Signature of Contractor Employee Date

_____ _____

Printed Name/Signature of Contractor Representative Date

_____

Organization and Title of Contractor Representative

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APPENDIX I REFERENCES

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[FISMA] *Federal Information Security Management Act of* 2002; House of Representatives Bill 2458, Title III–Information Security

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[NIST SP 800–14] *Generally Accepted Principles and Practices for Securing Information Technology Systems*; NIST Special Publication 800–14

[NIST SP 800–25] *Federal Agency Use of Public Key Technology for Digital Signatures and Authentication*; NIST Special Publication 800–25

[NIST SP 800–30] *Risk Management Guide for Information Technology Systems*; NIST Special Publication 800–36

[NIST SP 800–32] *Introduction to Public Key Technology and the Federal PKI Infrastructure*; NIST Special Publication 800–32

[NIST SP 800–34] *Contingency Planning Guide for Information Technology Systems*; NIST Special Publication 800–34

[NIST SP 800–35] *Guide to Information Technology Security Services*; NIST Special Publication 800–35

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[NIST SP 800–46] *Security for Telecommuting and Broadband Communications*; NIST Special Publication 800–46

[NIST SP 800–48] *Wireless Network Security*: 802.11, *Bluetooth, and Handheld Devices*; NIST Special Publication 800–48

[NIST SP 800–52] *Guidelines on the Selection and Use of Transport Layer Security*; NIST Special Publication 800–52

[NIST SP 800–53] *Recommended Security* Control*s for Federal Information Systems*; NIST Special Publication 800–53, Revision 2

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[NIST SP 800–63–1] *Electronic Authentication Guideline*; NIST Special Publication 800–63–1; DRAFT

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[NIST SP 800–68] *Guidance for Securing Microsoft Windows XP Systems for IT Professionals: A NIST Security Configuration Checklist*; NIST Special Publication 800–68

[NIST SP 800–70] *Security Configuration Checklists Program for IT Products*; NIST Special Publication 800–70

[NIST SP 800–72] *Guidelines on PDA Forensics*; NIST Special Publication 800–72

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[NIST SP 800–121] *Guide to Bluetooth Security*, NIST Special Publication 800-121

[NIST SP 800–124] *Guidelines on Cell Phone and PDA Security*, NIST Special Publication 800-124

[NIST SP 800-125] *Guide to Security for Full Virtualization Technologies*; NIST Special Publication 800-125

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[OMB M–06–16] *Protection of Sensitive Agency Information*; OMB Memo 06–16; June 23, 2006

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APPENDIX J NONCRIMINAL JUSTICE AGENCY SUPPLEMENTAL GUIDANCE

This appendix is not intended to be used in lieu of the CJIS Security Policy (CSP) but rather should be used as supplemental guidance specifically for those Noncriminal Justice Agencies (NCJA) with access to Criminal Justice Information (CJI) as authorized by legislative enactment or federal executive order to request civil fingerprint-based background checks for licensing, employment, or other noncriminal justice purposes, via their State Identification Bureau (SIB) and/or Channeling agency. Examples of the target audience for the Appendix J supplemental guidance include school boards, banks, medical boards, gaming commissions, alcohol and tobacco control boards, social services agencies, pharmacy boards, etc.

The CSP is the minimum standard policy used by both criminal and noncriminal justice agencies requiring access to CJI maintained by the FBI CJIS Division. The essential premise of the CSP is to provide appropriate controls to protect the full lifecycle of CJI, whether at rest or in transit. The CSP provides guidance for the creation, viewing, modification, transmission, dissemination, storage, and destruction of CJI. This Policy applies to every individual—contractor, private entity, noncriminal justice agency representative, or member of a criminal justice entity—with access to, or who operate in support of, criminal justice services and information.

For those NCJAs new to the CSP and Advisory Policy Board (APB) auditing process (all NCJAs will be periodically audited by the CJIS Systems Agency (CSA)/SIB and may be included in a sampling of triennial audits conducted by the FBI*)* it is strongly recommended that each system processing CJI should be individually reviewed to determine which CSP requirements may apply. In the interim however this supplemental guidance provides a minimum starting point that every NCJA processing CJI can immediately put into place. Once the broader array of security controls are gleaned for a specific system, agencies can then leverage the (already implemented) controls described in this appendix as a launching pad towards full policy compliance.

The following information is organized to provide the section and section title within the CSP, along with a brief summary and background on the guidance itself. For the specific "shall" statement please go to the referenced section within the main body of the CSP.

General CJI Guidance

The following information provides NCJAs guidance to maintain security compliance when setting up any system capable of sending and/or receiving CJI:

a. 3.2.9 – Local Agency Security Officer (LASO)

It is the responsibility of the CJIS Systems Officer (CSO) to ensure each agency having access to CJI has someone designated as the Local Agency Security Officer (LASO) per CSP Section 3.2.2(2e).

The LASO serves as the primary point of contact (POC) between the local NCJA and their respective CSA CSO or Information Security Officer (ISO) who interfaces with the FBI CJIS Division. The LASO actively represents their agency in all matters pertaining to information security, disseminates information security alerts and other material to their constituents, maintains information security documentation (including system configuration data), assists with Information Security audits of hardware and

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procedures, and keeps the CSA (i.e., CSO or ISO) informed as to any information security needs and problems.

b. 5.1.1.6 – Agency User Agreements

When an NCJA (private or public) is permitted to request civil fingerprint-based background checks, with the full consent of the individual to whom a background check is taking place, for noncriminal justice functions as authorized pursuant to federal law or state statute approved by the U.S. Attorney General, the information received from the background check, such as criminal history record information (CHRI) or personally identifiable information (PII), must be protected as CJI. In order to receive access to CJI the NCJA must enter into a signed written agreement, i.e., an agency user agreement, with the appropriate signatory authority of the CSA, SIB, or authorized agency providing the CJI access. An example of a NCJA (private) is a local bank. An example of a NCJA (public) is a county school board.

Note 1: The CSA, SIB, or authorized agency providing the CJI access term should be part of the agency user agreement.

Note 2: Any NCJA that directly accesses FBI CJIS must allow the FBI to periodically test the ability to penetrate the FBI's network through the external network connection or system.

c. 5.1.3 – Secondary Dissemination

Secondary dissemination is the promulgation of CJI from a releasing agency to an authorized recipient agency that has not been previously identified in a formal information exchange agreement.

If CHRI is released to another authorized agency, that is not part of the releasing agency's primary information exchange agreement(s), the releasing agency must log such dissemination.

d. 5.2.1.1 – All Personnel (Security Awareness Training)

Basic security awareness training is required for all personnel who have access to CJI within six months of initial assignment, and biennially thereafter. CSP Section 5.2.1.1 describes the topics that must be addressed within baseline security awareness training for all authorized personnel with access to CJI.

Note: The CSO/SIB may accept the documentation of the completion of security awareness training from another agency. Accepting such documentation from another agency means that the accepting agency assumes the risk that the training may not meet a particular requirement or process required by federal, state, or local laws.

e. 5.3 – Incident Response

CSP Section 5.3 assists agencies with response and reporting procedures for accidental and malicious computer and network attacks. The requirements within Section 5.3 will help NCJAs with:

(i) Establishing an operational incident handling capability for agency information systems that includes adequate preparation, detection, analysis, containment, recovery, and user response activities; and,

(ii) Tracking, documenting, and reporting incidents to appropriate agency officials and/or authorities.

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CSP Section 5.3.1 describes the requirements for reporting security events and describes the responsibilities of the FBI CJIS Division and the CSA ISO.

CSP Section 5.3.2 describes the requirements for managing security incidents, to include: incident handling and the collection of evidence.

CSP Section 5.3.3 describes the requirement for an agency to ensure general incident response roles responsibilities are included as part of required security awareness training.

CSP Section 5.3.4 describes the requirement for an agency to track and document information system security incidents on an ongoing basis.

Note 1: CSA ISOs serve as the POC on security-related issues for their respective agencies and must ensure LASOs institute the CSA incident response reporting procedures at the local level. The CSA ISO shall maintain completed security incident reporting forms until the subsequent FBI triennial audit or until legal action (if warranted) is complete; whichever time-frame is greater.

Note 2: CSP Appendix F contains a sample incident notification letter for use when communicating the details of an incident to the FBI CJIS ISO.

f. 5.4 – Auditing and Accountability

CSP Section 5.4 assists agencies in assessing the inventory of components that compose their information systems to determine which security controls are applicable to the various components and implement required audit and accountability controls.

CSP Section 5.4.1 describes the required parameters for agencies to generate audit records and content for defined events and periodically review and update the list of agency-defined auditable events.

CSP Section 5.4.2 describes the requirement for agencies to provide alerts to appropriate agency officials in the event of an audit processing failure, such as software/hardware errors, failures in the audit capturing mechanisms, and audit storage capacity being reached or exceeded.

CSP Section 5.4.3 describes the requirements for audit review/analysis frequency and to designate an individual or position to review/analyze information system audit records for indications of inappropriate or unusual activity, investigate suspicious activity or suspected violations, to report findings to appropriate officials, and to take necessary actions.

CSP Section 5.4.4 describes the requirement to establish information system time stamp parameters for use in audit record generation.

CSP Section 5.4.5 describes the requirement to protect audit information and audit tools from modification, deletion and unauthorized access.

CSP Section 5.4.6 describes the requirement for an agency to retain audit records for at least one (1) year.

Note: The agency will continue to retain audit records for longer than one (1) year until it is determined they are no longer needed for administrative, legal, audit, or other

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operational purposes – for example, retention and availability of audit records relative to Freedom of Information Act (FOIA) requests, subpoena, and law enforcement actions.

CSP Section 5.4.7 describes the requirements for logging National Crime Information Center (NCIC) and Interstate Identification Index (III) transactions. A log must be maintained for a minimum of one (1) year on all NCIC and III transactions. The III portion of the log will clearly identify both the operator and the authorized receiving agency. III logs must also clearly identify the requester and the secondary recipient. The identification on the log will take the form of a unique identifier that shall remain unique to the individual requester and to the secondary recipient throughout the minimum one (1) year retention period.

g. 5.8 – Media Protection

CJIS Security Policy Section 5.8 assists agencies to document and implement media protection policy and procedures required to ensure that access to electronic and physical media in all forms is restricted to authorized individuals for securely handling, transporting and storing media.

"Electronic media" is electronic storage media, such as memory devices in laptops and computers (hard drives) and any removable, transportable digital memory media, such as magnetic tape or disk, optical disk, flash drives, external hard drives, or digital memory card. "Physical media" refers to CJI in physical form, e.g., printed documents, printed imagery, etc.

CSP Section 5.8.1 describes the requirement for agencies to securely store electronic and physical media within physically secure locations or controlled areas and restrict access to electronic and physical media to authorized individuals. If physical and personnel restrictions are not feasible then the data must be encrypted per CSP Section 5.10.1.2.

CSP Section 5.8.2 describes the requirements for agencies to protect and control both electronic and physical media during transport outside of controlled areas and restrict the activities associated with transport of such media to authorized personnel. The agency is responsible for implementing controls to protect electronic media containing CJI while in transport (physically moved from one location to another) to help prevent compromise of the data. Encryption, as defined in CSP Section 5.10.1.2, is the optimal control; however, if encryption of the data isn't possible then each agency must institute other controls to ensure the security of the data.

CSP Section 5.8.3 describes the requirements for agencies to maintain written documentation of the steps taken to sanitize or destroy electronic media. Agencies must sanitize (electronically overwrite the data at least three times) or degauss electronic media prior to disposal or release for reuse by unauthorized individuals. This sanitization or destruction needs to be witnessed or carried out only by authorized personnel. Inoperable electronic media must be destroyed (cut up, shredded, etc.).

CSP Section 5.8.4 describes the requirements for physical media to be securely disposed of when no longer required, using established formal procedures. Physical media must be destroyed by shredding or incineration. This disposal or destruction needs to be witnessed or carried out only by authorized personnel.

h. 5.9 Physical Protection

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CSP Section 5.9 explains the physical protection policy and procedures that are required to ensure CJI and information system hardware, software, and media are physically protected through access control measures.

CSP Section 5.9.1 details the requirements for establishing a Physically Secure Location – a facility, a criminal justice conveyance, an area, a room, or a group of rooms within a facility with both the physical and personnel security controls sufficient to protect CJI and associated information systems. Sections 5.9.1.1 – 5.9.1.8 describe the physical control requirements that must be implemented in order to establish a physically secure location.

CSP Section 5.9.2 details the requirements for establishing a Controlled Area. The controlled area is an area, a room, or a storage container established for the purpose of day-to-day CJI access, storage, or processing in the event an agency is unable to meet all of the controls required for establishing a physically secure location. Access to the controlled area needs to be restricted to only authorized personnel whenever CJI is processed. The CJI material needs to be locked away when unattended to prevent unauthorized and unintentional access. Additionally, the encryption standards of CSP Section 5.10.1.2 apply to the electronic storage (i.e., data "at rest") of CJI.

i. 5.11 – Formal Audits

CSP Section 5.11 explains the formal audit process to help agencies understand the audit procedures.

CSP Section 5.11.1 details the requirements for compliance and security audits by the FBI CJIS Division. The FBI CJIS Division is authorized to conduct audits, once every three (3) years as a minimum, to assess agency compliance with applicable statutes, regulations and policies.

The CJIS Audit Unit (CAU) will conduct triennial audits of each CSA in order to verify compliance with applicable statutes, regulations and policies. This audit includes a sample of Criminal Justice Agency (CJA) and NCJAs, in coordination with the SIB.

Note 1: Audits may be conducted on a more frequent basis if the audit reveals that an agency has not complied with applicable statutes, regulations and policies.

Note 2: The FBI CJIS Division has the authority to conduct unannounced security inspections and scheduled audits of Contractor facilities.

CSP Section 5.11.2 describes the requirements for the CSA to triennially audit all CJAs and NCJAs with direct access to the state system, establish a process to periodically audit all NCJAs with access to CJI, establish the authority to conduct unannounced security inspections and scheduled audits of Contractor facilities.

CSP Section 5.11.3 describes the requirement that all agencies with access to CJI must permit an inspection team to conduct an appropriate inquiry and audit of any alleged security violations. The inspection team, appointed by the APB, will include at least one representative of the CJIS Division. All results of the inquiry and audit will be reported to the APB with appropriate recommendations.

Agencies located within states having passed legislation authorizing or requiring civil fingerprint-based background checks for personnel with access to criminal history record

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information for the purposes of licensing or employment need to follow the guidance in Section 5.12 (referenced below).

j. 5.12 – Personnel Security

CSP Section 5.12 provides agencies the security terms and requirements as they apply to all personnel who have unescorted access to unencrypted CJI, including individuals with only physical or logical access to devices that store, process or transmit unencrypted CJI.

CSP Section 5.12.1 details the minimum screening requirements for all individuals requiring unescorted access to unencrypted CJI.

CSP Section 5.12.2 describes the requirement for an agency to immediately terminate CJI access for an individual upon termination of employment.

CSP Section 5.12.3 describes the requirement for an agency to review CJI access authorizations and initiate appropriate actions (such as closing and establishing accounts and changing system access authorizations) whenever personnel are reassigned or transferred to other positions within the agency.

CSP Section 5.12.4 describes the requirement for an agency to employ a formal sanctions process for personnel failing to comply with established information security policies and procedures.

Agencies located within states that have not passed legislation authorizing or requiring civil fingerprint-based background checks are exempted from this requirement until such time as appropriate legislation has been written into law.

The following scenarios are intended to help the reader identify areas within the CSP that NCJAs may often come across. Each scenario should be reviewed for applicability in conjunction with the above General CJI Guidance section. The specific requirements found with the CSP are not shown; however specific sections are referenced along with a requirements summary.

Hard Copy CJI Storage and Accessibility

When an NCJA receives CJI via a paper copy from a CJA and stores the paper within a locked file cabinet, the NCJA should, in addition to the General CJI Guidance, focus on compliance with policy section:

a. 4.2.4 – Storage

When storing CJI, appropriate administrative, technical, and physical safeguards must be implemented to ensure the security and confidentiality of the information.

Electronic CJI Storage and Accessibility – Control**led Area**

When an NCJA creates an electronic copy of CJI (e.g., scanning a document or creation of a spreadsheet) and subsequently stores this static CJI on either a local hard drive or shared network drive in a controlled area for indirect access by Authorized Recipients, the NCJA should, in addition to the General CJI Guidance, focus on compliance with policy section:

a. 5.5.2.4 (3) – Access Control – Encryption

CSP Section 5.5.2.4 item 3 – Encryption describes the requirement for utilizing encryption as the primary access control mechanism which is necessary in this situation. Encrypted information can only be read by personnel possessing the

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appropriate cryptographic key (e.g., passphrase) to decrypt. Refer to Section 5.10.1.2 for specific encryption requirements.

Electronic CJI Storage and Accessibility – Physically Secure Location

When an NCJA receives or creates an electronic copy of CJI and subsequently stores this CJI within a Records Management System (RMS), located within a physically secure location that may be queried by Authorized Recipients, the NCJA should, in addition to the General CJI Guidance, focus on compliance with policy sections:

a. 5.5 – Access Control

   CSP Section 5.5 describes the requirements and parameters for utilizing access control mechanisms for restricting CJI access (such as the reading, writing, processing and transmission of CJIS information) and the modification of information systems, applications, services and communication configurations allowing access to CJI to only authorized personnel.

b. 5.6 – Identification and Authentication

   CSP Section 5.6 describes the requirements and parameters agencies must implement to validate and authenticate the identity of information system users and processes acting on behalf of users the identities prior to granting access to CJI or agency information systems/services that process CJI.

c. 5.7 – Configuration Management

   CSP Section 5.7 describes the requirements for implementing access restrictions that will only permit authorized and qualified individuals access to information system components for purposes of initiating changes, including upgrades, and modifications.

   CSP Section 5.7.1 describes the requirements for implementing the concept of least privilege (5.7.1.1) and for developing and maintaining network diagrams (5.7.1.2) that detail how the RMS is interconnected and protected within the network. See Appendix C for sample network diagrams.

   CSP Section 5.7.2 details the requirement for agencies to protect the system documentation from unauthorized access consistent with the provisions described in Section 5.5 Access Control.

d. 5.10 – System and Communications Protection and Information Integrity

   CSP Section 5.10 details the requirements for network infrastructures within physically secure locations through establishment of system and communication boundary and transmission protection safeguards that assist in securing an agency's environment, even when virtualized. In addition, this section describes the requirements for providing the capability to ensure system integrity through the detection and protection against unauthorized changes to software and information for applications, services, and information systems.

Use Case Scenarios

1. Indirect Access to Criminal Justice Information (CJI) Stored on a Network Server

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A county board of education is converting all employee records, including background check information containing CJI, to an electronic format. The records will be scanned from hard copy to electronic files and placed on network server that has indirect access to CJI and is located in a secure data center within the board of education offices. The data center meets all the requirements to be labeled a physically secure location as defined in Section 5.9.1 of the CSP.

Keeping in mind the scenario as described, an authorized user needs access to an employee's electronic record. This user is not located in the secure data center and will have to use remote access to access the file. The user is therefore required to provide identification and authentication credentials to prove they are an authorized user. To access the record, the user is prompted to enter their unique username and password. Because the record resides on a system with indirect access to CJI (does not allow the user to query a state or national criminal record repository), AA is not required to access the record.

NOTE: If the Authorized User has direct access to CJI (the ability to query a state or national criminal record repository) in the above scenario, AA would be required.

2. Encryption for Data at Rest (Exemption for FIPS 140-2 Certified Encryption)

   A county board of education is converting all employee records, including background check information containing CJI, to an electronic format. The records will be scanned from hard copy to electronic files and placed on network server that is not located in a secure data center. Because the data center does not meet the requirements of a physically secure location, as defined in Section 5.9.1 of the CSP, the files, at rest (in storage) on the server, are required to be encrypted.

   To prevent unauthorized access, the IT staff has decided to encrypt the entire folder that contains the files. They will use a product that provides an advanced encryption standard (AES) encryption algorithm at 256 bit strength to comply with the CSP and employ a CSP compliant passphrase to lock the folder's encryption. When an authorized user needs to access an employee's record, they access the folder on the server and are prompted to enter the designated passphrase to decrypt (unlock) the folder. The user can then access all files within the folder.

   NOTE: Whenever authorized personnel no longer require access to the encrypted folder, the passphrase must be changed to prevent future access by that user.

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APPENDIX K CRIMINAL JUSTICE AGENCY SUPPLEMENTAL GUIDANCE

This appendix is not intended to be used in lieu of the CJIS Security Policy (CSP) but rather should be used as supplemental guidance specifically for those Criminal Justice Agencies (CJA) that have historically not been subject to audit under the CJIS Security Policy guidelines. The target audience typically gains access to CJI via fax, hardcopy distribution or voice calls; does not have the capability to query state or national databases for criminal justice information; and may have been assigned an originating agency identifier (ORI) but is dependent on other agencies to run queries on their behalf. This guidance is not intended for criminal justice agencies covered under an active information exchange agreement with another agency for direct or indirect connectivity to the state CJIS Systems Agency (CSA) – in other words those agencies traditionally identified as "terminal agencies".

The CSP is the minimum standard policy used by both criminal and noncriminal justice agencies requiring access to criminal justice information (CJI) maintained by the FBI CJIS Division. The essential premise of the CSP is to provide appropriate controls to protect the full lifecycle of CJI, whether at rest or in transit. The CSP provides guidance for the creation, viewing, modification, transmission, dissemination, storage, and destruction of CJI. This Policy applies to every individual—contractor, private entity, noncriminal justice agency representative, or member of a criminal justice entity—with access to, or who operate in support of, criminal justice services and information.

For those CJAs new to the CSP it is strongly recommended that each system processing CJI should be individually reviewed to determine which CSP requirements may apply. In the interim however this supplemental guidance provides a minimum starting point that every CJA processing CJI can immediately put into place. Once the broader array of security controls are gleaned for a specific system, agencies can then leverage the (already implemented) controls described in this appendix as a launching pad towards full policy compliance.

The following information is organized to provide the section and section title within the CSP, along with a brief summary and background on the guidance itself. For the specific "shall" statement please go to the referenced section within the main body of the CSP.

General CJI Guidance

The following information provides CJAs guidance to maintain security compliance when setting up any system capable of sending and/or receiving CJI:

a. 3.2.9 – Local Agency Security Officer (LASO)

It is the responsibility of the CJIS Systems Officer (CSO) to ensure each agency having access to CJI has someone designated as the Local Agency Security Officer (LASO) per CSP Section 3.2.2(2e).

The LASO serves as the primary point of contact (POC) between the local CJA and their respective CSA CSO or Information Security Officer (ISO) who interfaces with the FBI CJIS Division. The LASO actively represents their agency in all matters pertaining to information security, disseminates information security alerts and other material to their constituents, maintains information security documentation (including system

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configuration data), assists with Information Security audits of hardware and procedures, and keeps the CSA (i.e., CSO or ISO) informed as to any information security needs and problems.

b. 5.1.1.3 – Criminal Justice Agency User Agreements

Any CJA receiving access to CJI must enter into a signed agreement with the CSA providing the access. The agreement specifies the services and systems the agency will access. It must also specify all pertinent governance policies to which the agency must adhere.

c. 5.1.3 – Secondary Dissemination

Secondary dissemination is the promulgation of CJI from a releasing agency to an authorized recipient agency that has not been previously identified in a formal information exchange agreement.

If CHRI is released to another authorized agency, that is not part of the releasing agency's primary information exchange agreement(s), the releasing agency must log such dissemination.

d. 5.2 – Security Awareness Training

Basic security awareness training is required for all personnel who have access to CJI within six months of initial assignment, and biennially thereafter. CSP Section 5.2.1.1 describes the topics that must be addressed within baseline security awareness training for all authorized personnel with access to CJI.

CSP Section 5.2.1.2 describes the topics required to be discussed for personnel that have both physical and logical access to CJI. These topics are covered in addition to the ones addressed in basic security awareness training.

CSP Section 5.2.1.3 describes topics to be covered for those personnel assigned information technology roles. Topics covered in this section are in addition to the topics addressed in Sections 5.2.1.1 and 5.2.1.2.

Note: The CSO may accept the documentation of the completion of security awareness training from another agency. Accepting such documentation from another agency means that the accepting agency assumes the risk that the training may not meet a particular requirement or process required by federal, state, or local laws.

e. 5.3 – Incident Response

CSP Section 5.3 assists agencies with response and reporting procedures for accidental and malicious computer and network attacks. The requirements within Section 5.3 will help CJAs with:

(iii) Establishing an operational incident handling capability for agency information systems that includes adequate preparation, detection, analysis, containment, recovery, and user response activities; and,

(iv) Tracking, documenting, and reporting incidents to appropriate agency officials and/or authorities.

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CSP Section 5.3.1 describes the requirements for reporting security events and describes the responsibilities of the FBI CJIS Division and the CSA ISO.

CSP Section 5.3.2 describes the requirements for managing security incidents, to include: incident handling and the collection of evidence.

CSP Section 5.3.3 describes the requirement for an agency to ensure general incident response roles responsibilities are included as part of required security awareness training.

CSP Section 5.3.4 describes the requirement for an agency to track and document information system security incidents on an ongoing basis.

Note 1: CSA ISOs serve as the POC on security-related issues for their respective agencies and must ensure LASOs institute the CSA incident response reporting procedures at the local level. The CSA ISO shall maintain completed security incident reporting forms until the subsequent FBI triennial audit or until legal action (if warranted) is complete; whichever time-frame is greater.

Note 2: CSP Appendix F contains a sample incident notification letter for use when communicating the details of an incident to the FBI CJIS ISO.

f. 5.4 – Auditing and Accountability

CSP Section 5.4 assists agencies in assessing the inventory of components that compose their information systems to determine which security controls are applicable to the various components and implement required audit and accountability controls.

CSP Section 5.4.1 describes the required parameters for agencies to generate audit records and content for defined events and periodically review and update the list of agency-defined auditable events.

CSP Section 5.4.2 describes the requirement for agencies to provide alerts to appropriate agency officials in the event of an audit processing failure, such as software/hardware errors, failures in the audit capturing mechanisms, and audit storage capacity being reached or exceeded.

CSP Section 5.4.3 describes the requirements for audit review/analysis frequency and to designate an individual or position to review/analyze information system audit records for indications of inappropriate or unusual activity, investigate suspicious activity or suspected violations, to report findings to appropriate officials, and to take necessary actions.

CSP Section 5.4.4 describes the requirement to establish information system time stamp parameters for use in audit record generation.

CSP Section 5.4.5 describes the requirement to protect audit information and audit tools from modification, deletion and unauthorized access.

CSP Section 5.4.6 describes the requirement for an agency to retain audit records for at least one (1) year.

Note: The agency will continue to retain audit records for longer than one (1) year until it is determined they are no longer needed for administrative, legal, audit, or other operational purposes - for example, retention and availability of audit records relative to Freedom of Information Act (FOIA) requests, subpoena, and law enforcement actions.

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CSP Section 5.4.7 describes the requirements for logging National Crime Information Center (NCIC) and Interstate Identification Index (III) transactions. A log must be maintained for a minimum of one (1) year on all NCIC and III transactions. The III portion of the log will clearly identify both the operator and the authorized receiving agency. III logs must also clearly identify the requester and the secondary recipient. The identification on the log will take the form of a unique identifier that shall remain unique to the individual requester and to the secondary recipient throughout the minimum one (1) year retention period.

g. 5.8 – Media Protection

CJIS Security Policy Section 5.8 assists agencies to document and implement media protection policy and procedures required to ensure that access to digital and physical media in all forms is restricted to authorized individuals for securely handling, transporting and storing media.

"Digital media" is electronic storage media, such as memory devices in laptops and computers (hard drives) and any removable, transportable digital memory media, such as magnetic tape or disk, optical disk, flash drives, external hard drives, or digital memory card. "Physical media" refers to CJI in physical form, e.g., printed documents, printed imagery, etc.

CSP Section 5.8.1 describes the requirement for agencies to securely store digital and physical media within physically secure locations or controlled areas and restrict access to electronic and physical media to authorized individuals. If physical and personnel restrictions are not feasible then the data must be encrypted per CSP Section 5.10.1.2.

CSP Section 5.8.2 describes the requirements for agencies to protect and control both digital and physical media during transport outside of controlled areas and restrict the activities associated with transport of such media to authorized personnel. The agency is responsible for implementing controls to protect electronic media containing CJI while in transport (physically moved from one location to another) to help prevent compromise of the data. Encryption, as defined in CSP Section 5.10.1.2, is the optimal control; however, if encryption of the data isn't possible then each agency must institute other controls to ensure the security of the data.

CSP Section 5.8.3 describes the requirements for agencies to maintain written documentation of the steps taken to sanitize or destroy digital media. Agencies must sanitize (electronically overwrite the data at least three times) or degauss electronic media prior to disposal or release for reuse by unauthorized individuals. This sanitization or destruction needs to be witnessed or carried out only by authorized personnel. Inoperable electronic media must be destroyed (cut up, shredded, etc.).

CSP Section 5.8.4 describes the requirements for physical media to be securely disposed of when no longer required, using established formal procedures. Physical media must be destroyed by shredding or incineration. This disposal or destruction needs to be witnessed or carried out only by authorized personnel.

h. 5.9 Physical Protection

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CSP Section 5.9 explains the physical protection policy and procedures that are required to ensure CJI and information system hardware, software, and media are physically protected through access control measures.

CSP Section 5.9.1 details the requirements for establishing a Physically Secure Location - a facility, a police vehicle, an area, a room, or a group of rooms within a facility with both the physical and personnel security controls sufficient to protect CJI and associated information systems. Sections 5.9.1.1 – 5.9.1.8 describe the physical control requirements that must be implemented in order to establish a physically secure location.

CSP Section 5.9.2 details the requirements for establishing a Controlled Area. The controlled area is an area, a room, or a storage container established for the purpose of day-to-day CJI access, storage, or processing in the event an agency is unable to meet all of the controls required for establishing a physically secure location. Access to the controlled area needs to be restricted to only authorized personnel whenever CJI is processed. The CJI material needs to be locked away when unattended to prevent unauthorized and unintentional access. Additionally, the encryption standards of CSP Section 5.10.1.2 apply to the electronic storage (i.e., data "at rest") of CJI.

i. 5.10 – System and Communications Protection and Information Integrity

CSP Section 5.10 explains the technical safeguards ranging from boundary and transmission protection to security an agency's virtualized environment.

CSP Section 5.10.1.2 details the requirements for the encryption of CJI whether in transit or at rest. FIPS 140-2 certification is required when CJI is in transit outside a physically secure location. When at rest outside a physically secure location, encryption methods can use Advanced Encryption Standard (AES) at 256 bit strength or a FIPS 140-2 certified method.

CSP Section 5.10.3 explains the use of virtualization and partitioning when processing CJI in a virtual environment. A virtualized environment can be configured such that those parts of the system which process CJI are either physically or virtually separated from those that do not.

CSP Section 5.10.4 explains system and information integrity policy and procedures. This includes areas such as patch management, malicious code protection, and spam and spyware protection.

j. 5.11 – Formal Audits

CSP Section 5.11 explains the formal audit process to help agencies understand the audit procedures.

CSP Section 5.11.1 details the requirements for compliance and security audits by the FBI CJIS Division. The FBI CJIS Division is authorized to conduct audits, once every three (3) years as a minimum, to assess agency compliance with applicable statutes, regulations and policies.

The CJIS Audit Unit (CAU) will conduct triennial audits of each CSA in order to verify compliance with applicable statutes, regulations and policies. This audit includes a sample of Criminal Justice Agency (CJA) and NCJAs, in coordination with the SIB.

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Note 1: Audits may be conducted on a more frequent basis if the audit reveals that an agency has not complied with applicable statutes, regulations and policies.

Note 2: The FBI CJIS Division has the authority to conduct unannounced security inspections and scheduled audits of Contractor facilities.

CSP Section 5.11.2 describes the requirements for the CSA to triennially audit all CJAs and NCJAs with direct access to the state system, establish a process to periodically audit all NCJAs with access to CJI, establish the authority to conduct unannounced security inspections and scheduled audits of Contractor facilities.

CSP Section 5.11.3 describes the requirement that all agencies with access to CJI must permit an inspection team to conduct an appropriate inquiry and audit of any alleged security violations. The inspection team, appointed by the APB, will include at least one representative of the CJIS Division. All results of the inquiry and audit will be reported to the APB with appropriate recommendations.

k. 5.12 – Personnel Security

CSP Section 5.12 provides agencies the security terms and requirements as they apply to all personnel who have unescorted access to unencrypted CJI, including individuals with only physical or logical access to devices that store, process or transmit unencrypted CJI.

CSP Section 5.12.1 details the minimum screening requirements for all individuals requiring unescorted access to unencrypted CJI.

CSP Section 5.12.2 describes the requirement for an agency to immediately terminate CJI access for an individual upon termination of employment.

CSP Section 5.12.3 describes the requirement for an agency to review CJI access authorizations and initiate appropriate actions (such as closing and establishing accounts and changing system access authorizations) whenever personnel are reassigned or transferred to other positions within the agency.

CSP Section 5.12.4 describes the requirement for an agency to employ a formal sanctions process for personnel failing to comply with established information security policies and procedures.

l. 5.13 – Mobile Devices

When access to CJI using mobile devices such as laptops, smartphones, and tablets is authorized, CSP Section 5.13 explains the controls required to manage those devices to ensure the information remains protected.

The following scenarios are intended to help the reader identify areas within the CSP that CJAs may often come across. Each scenario should be reviewed for applicability in conjunction with the above "General CJI Guidance" section. The specific requirements found with the CSP are not shown; however specific sections are referenced along with a requirements summary.

Hard Copy CJI Storage and Accessibility

When CJI is received in hard copy and the agency stores the paper within a locked file cabinet, the CJA should, in addition to the "General CJI Guidance", focus on compliance with policy section:

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a. 4.2.4 – Storage

When storing CJI, appropriate administrative, technical, and physical safeguards must be implemented to ensure the security and confidentiality of the information.

Electronic CJI Storage and Accessibility – Control**led Area**

When an agency creates an electronic copy of CJI (e.g., scanning a document or creation of a spreadsheet) and subsequently stores this static CJI on either a local hard drive or shared network drive in a controlled area for indirect access by Authorized Recipients, the agency should, in addition to the "General CJI Guidance", focus on compliance with policy section:

a. 5.5.2.4 (3) – Access Control Mechanisms – Encryption

CSP Section 5.5.2.4 item 3, Encryption – This describes the requirement for utilizing encryption as the primary access control mechanism which is necessary in this situation. Encrypted information can only be read by personnel possessing the appropriate cryptographic key (e.g., passphrase) to decrypt. Refer to Section 5.10.1.2 for specific encryption requirements.

Electronic CJI Storage and Accessibility – Physically Secure Location

When an agency receives or creates an electronic copy of CJI and subsequently stores this CJI within a Records Management System (RMS), located within a physically secure location that may be queried by Authorized Recipients, the agency should, in addition to the "General CJI Guidance", focus on compliance with policy sections:

a. 5.5 – Access Control

CSP Section 5.5 describes the requirements and parameters for utilizing access control mechanisms for restricting CJI access (such as the reading, writing, processing and transmission of CJIS information) and the modification of information systems, applications, services and communication configurations allowing access to CJI to only authorized personnel.

b. 5.6 – Identification and Authentication

CSP Section 5.6 describes the requirements and parameters agencies must implement to validate and authenticate the identity of information system users and processes acting on behalf of users the identities prior to granting access to CJI or agency information systems/services that process CJI.

c. 5.7 – Configuration Management

CSP Section 5.7 describes the requirements for implementing access restrictions that will only permit authorized and qualified individuals access to information system components for purposes of initiating changes, including upgrades, and modifications.

CSP Section 5.7.1 describes the requirements for implementing the concept of least privilege (5.7.1.1) and for developing and maintaining network diagrams (5.7.1.2) that detail how the RMS is interconnected and protected within the network. See Appendix C for sample network diagrams.

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CSP Section 5.7.2 details the requirement for agencies to protect the system documentation from unauthorized access consistent with the provisions described in Section 5.5 Access Control.

d. 5.10 – System and Communications Protection and Information Integrity

CSP Section 5.10 details the requirements for network infrastructures within physically secure locations through establishment of system and communication boundary and transmission protection safeguards that assist in securing an agency's environment, even when virtualized. In addition, this section describes the requirements for providing the capability to ensure system integrity through the detection and protection against unauthorized changes to software and information for applications, services, and information systems.

Use Case Scenarios

1. Indirect Access to Criminal Justice Information (CJI) Stored on a Network Server

A county court scans hard copy case documents containing CJI into an electronic format. The documents are placed on a network server which is located in a secure data center within the court offices. The data center meets all the requirements to be labeled a physically secure location as defined in Section 5.9.1 of the CSP.

Keeping in mind the scenario as described, an authorized user needs access to case documents. This user is not located in the secure data center and will have to use remote access to access the file. The user is therefore required to provide identification and authentication credentials to prove they are an authorized user. To access the documents, the user is prompted to enter their unique username and password. Because the documents reside on a system with indirect access to CJI (does not allow the user to query a state or national criminal record repository), AA is not required for access to the documents.

NOTE: If the Authorized User has direct access to CJI (the ability to query a state or national criminal record repository) in the above scenario, AA would be required.

2. Encryption for Data at Rest (Exemption for FIPS 140-2 Certified Encryption)

A county court scans hard copy case documents containing CJI in an electronic format. The documents are placed on a network server which is not located in a secure data center. Because the data center does not meet the requirements of a physically secure location, as defined in Section 5.9.1 of the CSP, the files, at rest (in storage) on the server, are required to be encrypted.

To prevent unauthorized access, the IT staff has decided to encrypt the entire folder that contains the files. They will use a product that provides an advanced encryption standard (AES) algorithm at 256 bit strength to comply with the CSP and employ a CSP compliant passphrase to lock the folder's encryption. When an authorized user needs to access to the case documents, they access the folder on the server and are prompted to enter the designated passphrase to decrypt (unlock) the folder. The user can then access all files within the folder.

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Additionally, because the documents reside on a system with indirect access to CJI (does not allow the user to query a state or national criminal record repository), AA is not required for access to the documents.

NOTE: Whenever authorized personnel no longer require access to the encrypted folder, the passphrase must be changed to prevent future access by that user.

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Appendix D

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SUBCHAPTER G. DNA DATABASE SYSTEM

Sec. 411.141. DEFINITIONS. In this subchapter:

(1) "Authorized law enforcement agency" means a law enforcement agency that is authorized by the director to perform rapid DNA analyses under Section 411.146(c-1).

(1-a) "CODIS" means the FBI's Combined DNA Index System. The term includes the national DNA index system sponsored by the FBI.

(2) "Conviction" includes conviction by a jury or a court, a guilty plea, a plea of nolo contendere, or a finding of not guilty by reason of insanity.

(3) "Criminal justice agency" means:

(A) a federal or state agency that is engaged in the administration of criminal justice under a statute or executive order and that allocates a substantial part of its annual budget to the administration of criminal justice;

(B) a secure correctional facility as defined by Section 1.07, Penal Code; or

(C) a community supervision and corrections department, a parole office, or a local juvenile probation department or parole office.

(4) "DNA" means deoxyribonucleic acid.

(5) "DNA database" means one or more databases that contain forensic DNA records maintained by the director.

(6) "DNA laboratory" means a laboratory that performs forensic DNA analysis on samples or specimens derived from a human body, physical evidence, or a crime scene. The term includes a department crime laboratory facility that conducts forensic DNA analysis.

(7) "DNA record" means the results of a forensic DNA analysis performed by a DNA laboratory or the results of a rapid DNA analysis performed by an authorized law enforcement agency under this subchapter. The term includes a DNA profile and related records, which may include a code or other identifying number referenced to a separate database to locate:

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(A) the originating entity; and

(B) if known, the name and other personally identifying information concerning the individual who is the subject of the analysis.

(8) "DNA sample" means a blood sample or other biological sample or specimen provided by an individual under this subchapter or submitted to the director under this subchapter for DNA analysis or storage.

(8-a) "Elimination sample" means a blood sample or other biological sample or specimen voluntarily provided by the victim of an offense or another individual not involved in the alleged offense whose DNA is likely to be present at the scene of the crime to isolate and identify the DNA of a potential perpetrator.

(9) "FBI" means the Federal Bureau of Investigation.

(10) "Forensic analysis" has the meaning assigned by Article 38.35, Code of Criminal Procedure.

(11) "Institution of higher education" has the meaning assigned by Section 61.003, Education Code.

(11-a) "Law enforcement agency" means an agency of the state or an agency of a political subdivision of the state that is authorized by law to employ peace officers.

(12) "Penal institution" has the meaning assigned by Section 1.07, Penal Code.

(13) "Rapid DNA analysis" means the fully automated processing of a known reference or forensic sample to provide a DNA record that is eligible for comparison in the CODIS database in not more than 24 hours.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 4, eff. September 1, 2005.

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Acts 2009, 81st Leg., R.S., Ch. 1209 (S.B. 727), Sec. 9, eff. September 1, 2009.

Acts 2023, 88th Leg., R.S., Ch. 742 (H.B. 3506), Sec. 3, eff. September 1, 2023.

Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 1, eff. June 20, 2025.

Sec. 411.142. DNA DATABASE. (a) The director shall record DNA data and establish and maintain a computerized database that serves as the central depository in the state for DNA records.

(b) The director may maintain the DNA database in the department's crime laboratory in Austin or another suitable location.

(c) The director may receive, analyze, store, and destroy a DNA record or DNA sample for the purposes described by Section 411.143. If a DNA sample was collected solely for the purpose of creating a DNA record, the director may destroy the sample after any test results associated with the sample are entered into the DNA database and the CODIS database.

(d) The DNA database must be capable of classifying, matching, and storing the results of analyses of DNA.

(e) The director, with advice from the Department of Information Resources, shall develop biennial plans to:

(1) improve the reporting and accuracy of the DNA database; and

(2) develop and maintain a monitoring system capable of identifying inaccurate or incomplete information.

(f) The DNA database must be compatible with the national DNA identification index system (CODIS) used by the FBI to the extent required by the FBI to permit the useful exchange and storage of DNA records or information derived from those records.

(g) The DNA database may contain DNA records for the following:

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(1) an individual described by this subchapter, including Section 411.1471, 411.148, or 411.154;

(2) a biological specimen that is legally obtained in the investigation of a crime, regardless of origin;

(3) results of testing ordered by a court under this subchapter, Article 64.03, Code of Criminal Procedure, or other law permitting or requiring the creation of a DNA record;

(4) an unidentified missing person, or unidentified skeletal remains or body parts;

(5) a close biological relative of a person who has been reported missing to a law enforcement agency;

(6) a person at risk of becoming lost, such as a child or a person declared by a court to be mentally incapacitated, if the record is required by court order or a parent, conservator, or guardian of the person consents to the record; or

(7) an unidentified person, if the record does not contain personal identifying information.

(h) The director shall establish standards for DNA analysis by a DNA laboratory and standards for rapid DNA analysis by an authorized law enforcement agency that meet or exceed the current standards for quality assurance and proficiency testing for forensic DNA analysis issued by the FBI. The DNA database may contain only DNA records of DNA analyses performed according to the standards adopted by the director.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 2, Sec. 4, eff. April 5, 2001.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 5, eff. September 1, 2005.

Acts 2007, 80th Leg., R.S., Ch. 760 (H.B. 3295), Sec. 1, eff. June 15, 2007.

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Acts 2015, 84th Leg., R.S., Ch. 221 (H.B. 941), Sec. 3, eff. September 1, 2015.

Acts 2023, 88th Leg., R.S., Ch. 742 (H.B. 3506), Sec. 4, eff. September 1, 2023.

Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 2, eff. June 20, 2025.

Sec. 411.1425. GRANT FUNDS. The director shall apply for any available federal grant funds applicable to the creation and storage of DNA records of persons arrested for certain offenses.

Added by Acts 2019, 86th Leg., R.S., Ch. 1285 (H.B. 1399), Sec. 4, eff. September 1, 2019.

Sec. 411.143. PURPOSES. (a) The principal purpose of the DNA database is to assist a federal, state, or local criminal justice agency in the investigation or prosecution of sex-related offenses or other offenses in which biological evidence is recovered.

(b) In criminal cases, the purposes of the DNA database are only for use in the investigation of an offense, the exclusion or identification of suspects or offenders, and the prosecution or defense of the case.

(c) Other purposes of the database include:

(1) assisting in the recovery or identification of human remains from a disaster or for humanitarian purposes;

(2) assisting in the identification of living or deceased missing persons;

(3) if personal identifying information is removed:

(A) establishing a population statistics database; and

(B) assisting in identification research, forensic validation studies, or forensic protocol development; and

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(4) retesting to validate or update the original analysis or assisting in quality control with respect to the database or with respect to the laboratories or agencies performing forensic DNA analyses.

(d) The information contained in the DNA database may not be collected, analyzed, or stored to obtain information about human physical traits or predisposition for disease unless the purpose for obtaining the information is related to a purpose described by this section.

(e) The director may not store a name or other personal identifying information in the CODIS database unless approved by the FBI. A file or reference number to another information system may be included in the CODIS database only if the director determines the information is necessary to:

(1) generate an investigative lead or exclusion;

(2) support the statistical interpretation of a test result; or

(3) allow for the successful implementation of the DNA database.

(f) Except as provided by this subchapter, the DNA database may only include criminal history record information approved by the FBI.

(g) A party contracting to carry out a function of another entity under this subchapter shall comply with:

(1) a requirement imposed by this subchapter on the other entity, unless the party or other entity is exempted by the director; and

(2) any additional requirement imposed by the director on the party.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 6, eff. September 1, 2005.

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Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 3, eff. June 20, 2025.

Sec. 411.1431. INCLUSION OF ELIMINATION SAMPLE IN DNA DATABASE PROHIBITED. Notwithstanding Section 411.142(g), a DNA record created from an elimination sample and all information derived from that record may not be uploaded to, stored in, or capable of being searched for in the DNA database.

Added by Acts 2023, 88th Leg., R.S., Ch. 742 (H.B. 3506), Sec. 5, eff. September 1, 2023.

Sec. 411.144. REGULATION OF DNA LABORATORIES; PENALTIES. (a) The director by rule shall establish procedures for a DNA laboratory or criminal justice agency, including an authorized law enforcement agency, in the collection, preservation, shipment, analysis, and use of a DNA sample for forensic DNA analysis, including rapid DNA analysis, in a manner that permits the exchange of DNA evidence between DNA laboratories and criminal justice agencies and the use of the evidence in a criminal case.

(b) A DNA laboratory or criminal justice agency, including an authorized law enforcement agency, shall follow the procedures:

(1) established by the director under this section; and

(2) specified by the FBI, including use of comparable test procedures, laboratory equipment, supplies, and computer software.

(c) The director may at any reasonable time enter and inspect the premises or audit the records, reports, procedures, or other quality assurance matters of:

(1) any DNA laboratory that:

(A) provides DNA records to the director under this subchapter; or

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(B) conducts forensic analysis; and

(2) any authorized law enforcement agency.

(d) A DNA laboratory conducting a forensic DNA analysis under this subchapter or an authorized law enforcement agency performing a rapid DNA analysis under this subchapter shall:

(1) forward the DNA record of the analysis to the director at the department's crime laboratory or another location as required by the director; and

(2) comply with this subchapter and rules adopted under this subchapter.

(e) The director is the Texas liaison for DNA data, records, evidence, and other related matters between:

(1) the FBI; and

(2) a DNA laboratory or a criminal justice agency, including an authorized law enforcement agency.

(f) The director may:

(1) conduct DNA analyses;

(2) contract with a laboratory, state agency, private entity, or institution of higher education for services to perform DNA analyses for the director; or

(3) authorize a law enforcement agency to perform rapid DNA analyses under Section 411.146(c-1).

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 7, eff. September 1, 2005.

Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 4, eff. June 20, 2025.

Sec. 411.145. FEES. (a) The director may collect a reasonable fee under this subchapter for:

(1) the DNA analysis of a DNA sample submitted voluntarily to the director; or

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(2) providing population statistics data or other appropriate research data.

(b) If the director provides a copy of an audit or other report made under this subchapter, the director may charge $6 for the copy, in addition to any other cost permitted under Chapter 552 or a rule adopted under that chapter.

(c) A fee collected under this section shall be deposited in the state treasury to the credit of the state highway fund, and money deposited to the state highway fund under this section and under Chapter 42A, Code of Criminal Procedure, may be used only to defray the cost of administering this subchapter.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1490, Sec. 1, eff. Sept. 1, 2001.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 8, eff. September 1, 2005.

Acts 2015, 84th Leg., R.S., Ch. 770 (H.B. 2299), Sec. 2.41, eff. January 1, 2017.

Acts 2015, 84th Leg., R.S., Ch. 1276 (S.B. 1287), Sec. 12, eff. September 1, 2015.

Acts 2019, 86th Leg., R.S., Ch. 1352 (S.B. 346), Sec. 4.32, eff. January 1, 2020.

Sec. 411.146. DNA SAMPLES. (a) The director may not accept a DNA record or DNA sample collected from an individual who at the time of collection is alive, unless the director reasonably believes the sample was submitted voluntarily or as required by this subchapter and is:

(1) a blood sample collected in a medically approved manner by:

(A) a physician, registered nurse, licensed vocational nurse, licensed clinical laboratory technologist; or

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(B) an individual who is trained to properly collect blood samples under this subchapter; or

(2) a specimen other than a blood sample collected:

(A) in a manner approved by the director by rule adopted under this section; and

(B) by an individual who is trained to properly collect the specimen under this subchapter.

(b) The director shall provide at no cost to a person collecting a DNA sample as described by Subsection (a) the collection kits, labels, report forms, instructions, and training for collection of DNA samples under this section.

(c)(1) The director shall adopt rules regarding the collection, preservation, shipment, and analysis of a DNA database sample under this subchapter, including the type of sample or specimen taken.

(2) A criminal justice agency permitted or required to collect a DNA sample for forensic DNA analysis, including rapid DNA analysis, under this subchapter:

(A) may collect the sample or contract with a phlebotomist, laboratory, state agency, private entity, or institution of higher education for services to collect the sample at the time determined by the agency; and

(B) shall:

(i) preserve each sample collected until it is forwarded to the director under Subsection (d); and

(ii) maintain a record of the collection of the sample.

(c-1) Subject to the other requirements prescribed by this subchapter and rules adopted under this subchapter, a law enforcement agency may perform a rapid DNA analysis under this subchapter if:

(1) the agency requests the director's approval to use a system capable of performing a rapid DNA analysis; and

(2) the director authorizes the agency to use the system described by Subdivision (1) to perform rapid DNA analyses.

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(d) A criminal justice agency that collects a DNA sample under this section shall send the sample to:

(1) the director at the department's crime laboratory; or

(2) another location as required by the director by rule.

(e) A DNA laboratory or an authorized law enforcement agency may analyze a DNA sample collected under this section only:

(1) to type the genetic markers contained in the sample;

(2) for criminal justice or law enforcement purposes; or

(3) for other purposes described by this subchapter.

(f) If possible, a second DNA sample must be collected from an individual in a criminal investigation if forensic DNA evidence is necessary for use as substantive evidence in the investigation, prosecution, or defense of a case.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.
Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 9, eff. September 1, 2005.

Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 5, eff. June 20, 2025.

For expiration of this section, see Subsection (i).

Sec. 411.1465. RAPID DNA ANALYSIS PILOT PROGRAM. (a) In this section, "rapid DNA analysis" means the fully automated processing of a reference buccal swab sample to provide a DNA record that is eligible for comparison in the CODIS database in not more than 2 hours without submitting the sample to a crime laboratory.

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(b) The department shall establish a pilot program to optimize the process of reporting DNA records and decrease the number of arrests for which a DNA sample is not collected and analyzed by assisting law enforcement agencies in implementing rapid DNA analysis of DNA samples collected under Section 411.1471(b).

(c) Not later than September 1, 2025, the department shall begin updating information technology systems as necessary to support the pilot program.

(d) Not later than September 1, 2026, the department shall begin implementing the pilot program in two counties as determined by the department. The department may expand the pilot program to additional counties.

(e) The department and each law enforcement agency participating in the pilot program may consult with the Federal Bureau of Investigation regarding rapid DNA analysis implementation and best practices.

(f) Not later than January 1, 2028, the department shall review the pilot program established under this section and submit a written report to the legislature on the pilot program and any recommendations regarding the continuation or expansion of the program.

(g) The department may solicit and accept gifts, grants, and donations from any public or private source to fund the pilot program.

(h) The department may adopt rules as necessary to implement this section.

(i) This section expires September 1, 2028.

Added by Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 6, eff. June 20, 2025.

Sec. 411.147. ACCESS TO DNA DATABASE INFORMATION. (a) The director by rule shall establish procedures:

(1) to prevent unauthorized access to the DNA database; and

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(2) to release from the DNA database a DNA sample, analysis, record, or other information maintained under this subchapter.

(b) The director may adopt rules relating to the internal disclosure, access, or use of a sample or DNA record in a DNA laboratory or authorized law enforcement agency.

(c) The director may release a DNA sample, analysis, or record only:

(1) to a criminal justice agency for criminal justice or law enforcement identification purposes;

(2) for a judicial proceeding, if otherwise admissible under law;

(3) for criminal defense purposes to a defendant, if related to the case in which the defendant is charged or released from custody under Article 17.47, Code of Criminal Procedure, or other court order; or

(4) for another purpose:

(A) described in Section 411.143; or

(B) required under federal law as a condition for obtaining federal funding.

(d) The director may release a record of the number of requests made for a defendant's individual DNA record and the name of the requesting person.

(e) A criminal justice agency may have access to a DNA sample for a law enforcement purpose through:

(1) the agency's laboratory;

(2) a laboratory used by the agency; or

(3) an authorized law enforcement agency.

(f) The director shall maintain a record of requests made under this section.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 10, eff. September 1, 2005.

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Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 7, eff. June 20, 2025.

Sec. 411.1471. DNA RECORDS OF PERSONS ARRESTED FOR OR CONVICTED OF CERTAIN OFFENSES.

(a) This section applies to a defendant who is:

(1) arrested for any offense punishable as a felony; or

(2) convicted of an offense:

(A) under Title 5, Penal Code, that is punishable as a Class A misdemeanor, except for an offense punishable as a Class A misdemeanor under Section 22.05, Penal Code; or

(B) punishable as a Class A or B misdemeanor, as applicable, under Section 21.08, 25.04, or 43.24, Penal Code.

(b) A law enforcement agency booking a defendant described by Subsection (a)(1), immediately after fingerprinting the defendant and at the same location as the fingerprinting occurs, shall require the defendant to provide one or more specimens for the purpose of creating a DNA record.

(b-1) After a defendant described by Subsection (a)(2) is convicted, the court shall require the defendant to provide to a law enforcement agency one or more specimens for the purpose of creating a DNA record.

(c) Repealed by Acts 2019, 86th Leg., R.S., Ch. 1285 (H.B. 1399), Sec. 7, eff. September 1, 2019.

(d) The director by rule shall require law enforcement agencies taking a specimen under this section to preserve the specimen and maintain a record of the collection of the specimen. A law enforcement agency taking a specimen under this section may use any method to take the specimen approved by the director in the rule adopted under this subsection. The rule adopted by the director must prohibit a law enforcement

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agency from taking a blood sample for the purpose of creating a DNA record under this section. The agency may:

(1) send the specimen to the director;

(2) send to the director an analysis of the sample performed at a laboratory chosen by the agency and approved by the director; or

(3) send to the director a rapid DNA analysis of the sample if the director has authorized the agency to perform the analysis.

(e) As soon as practicable after the acquittal of a defendant described by Subsection (a)(1) or dismissal of the case against the defendant, or after a defendant has been granted relief in accordance with a writ of habeas corpus that is based on a court finding or determination that the defendant is actually innocent of a crime for which the defendant was sentenced, the court shall provide notice of the acquittal, dismissal, or grant of relief to the law enforcement agency that took the specimen and the department and shall request that the director expunge the defendant's DNA record from the DNA database under Section 411.151. On receipt of the notice, the law enforcement agency shall immediately destroy the record of the collection of the specimen, and the department shall destroy the specimen and the record of its receipt. The court shall promptly notify the defendant and the defendant's attorney after the notices required by this subsection have been provided.

(f) A defendant who provides a DNA sample under this section is not required to provide a DNA sample under Section 411.148 of this code or under Article 42A.352, Code of Criminal Procedure, unless the attorney representing the state in the prosecution of the felony offense that makes Section 411.148 or Article 42A.352 applicable to the defendant establishes to the satisfaction of the director that the interests of justice or public safety require that the defendant provide additional samples.

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Added by Acts 2001, 77th Leg., ch. 1490, Sec. 2, eff. Sept. 1, 2001.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 760 (H.B. 3295), Sec. 2, eff. June 15, 2007.

Acts 2011, 82nd Leg., R.S., Ch. 122 (H.B. 3000), Sec. 7, eff. September 1, 2011.

Acts 2015, 84th Leg., R.S., Ch. 221 (H.B. 941), Sec. 5, eff. September 1, 2015.

Acts 2017, 85th Leg., R.S., Ch. 324 (S.B. 1488), Sec. 23.007, eff. September 1, 2017.

Acts 2017, 85th Leg., R.S., Ch. 326 (H.B. 238), Sec. 1, eff. September 1, 2017.

Acts 2019, 86th Leg., R.S., Ch. 223 (H.B. 979), Sec. 1, eff. September 1, 2019.

Acts 2019, 86th Leg., R.S., Ch. 1285 (H.B. 1399), Sec. 5, eff. September 1, 2019.

Acts 2019, 86th Leg., R.S., Ch. 1285 (H.B. 1399), Sec. 6, eff. September 1, 2019.

Acts 2019, 86th Leg., R.S., Ch. 1285 (H.B. 1399), Sec. 7, eff. September 1, 2019.

Acts 2021, 87th Leg., R.S., Ch. 807 (H.B. 1540), Sec. 43, eff. September 1, 2021.

Acts 2023, 88th Leg., R.S., Ch. 543 (H.B. 3956), Sec. 3, eff. September 1, 2023.

Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 8, eff. June 20, 2025.

Sec. 411.1473. DNA RECORDS OF CERTAIN REGISTERED SEX OFFENDERS AND TERRORIST OFFENDERS. (a) This section applies only to a person who is required to register under Chapter 62 or 65, Code of Criminal Procedure.

(b) The department by rule shall require a law enforcement agency serving as a person's primary registration

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authority under Chapter 62 or 65, Code of Criminal Procedure, to:

(1) take one or more specimens from a person described by Subsection (a) for the purpose of creating a DNA record; and

(2) preserve the specimen and maintain a record of the collection of the specimen.

(c) A law enforcement agency taking a specimen under this section may:

(1) send the specimen to the director;

(2) send to the director an analysis of the specimen performed by a laboratory chosen by the agency and approved by the director; or

(3) send to the director a rapid DNA analysis of the specimen if the director has authorized the agency to perform the analysis.

(d) A law enforcement agency is not required to take and a person is not required to provide a specimen under this section if the person is required to and has provided a specimen under this chapter or other law.

Added by Acts 2005, 79th Leg., Ch. 1008 (H.B. 867), Sec. 1.05, eff. September 1, 2005.
Amended by:

Acts 2023, 88th Leg., R.S., Ch. 935 (S.B. 1518), Sec. 2, eff. September 1, 2023.

Acts 2023, 88th Leg., R.S., Ch. 935 (S.B. 1518), Sec. 3, eff. September 1, 2023.

Acts 2025, 89th Leg., R.S., Ch. 853 (S.B. 1723), Sec. 9, eff. June 20, 2025.

Sec. 411.148. MANDATORY DNA RECORD. (a) This section applies to:

(1) an individual, other than a juvenile, who is:

(A) ordered by a magistrate or court to provide a DNA sample under Section 411.154 or other law,

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including as part of an order granting community supervision to the individual; or

(B) confined in a penal institution operated by or under contract with the Texas Department of Criminal Justice; or

(2) a juvenile who, following an adjudication for conduct constituting a felony, is:

(A) confined in a facility operated by or under contract with the Texas Juvenile Justice Department; or

(B) placed on probation, if the conduct constitutes a felony described by Section 54.0409, Family Code.

(b) An individual described by Subsection (a) shall provide one or more DNA samples for the purpose of creating a DNA record.

(c) A criminal justice agency shall collect a sample ordered by a magistrate or court in compliance with the order.

(d) If an individual described by Subsection (a)(1)(B) is received into custody by the Texas Department of Criminal Justice, that department shall collect the sample from the individual during the diagnostic process or at another time determined by the Texas Department of Criminal Justice. If an individual described by Subsection (a)(2)(A) is received into custody by the Texas Juvenile Justice Department, that department shall collect the sample from the individual during the initial examination or at another time it determines. If an individual who is required under this section or other law to provide a DNA sample is in the custody or under the supervision of another criminal justice agency, such as a community supervision and corrections department, a parole office, or a local juvenile probation department or parole office, that agency shall collect the sample from the individual at a time determined by the agency.

(e) Repealed by Acts 2009, 81st Leg., R.S., Ch. 1209, Sec. 11, eff. September 1, 2009.

(f) The Texas Department of Criminal Justice shall notify the director that an individual described by Subsection

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(a)(1)(B) is to be released from custody not earlier than the 120th day before the individual's statutory release date and not later than the 90th day before the individual's statutory release date. An individual described by Subsection (a)(1)(B) may not be held past the individual's statutory release date if the individual fails or refuses to provide a DNA sample under this section. The Texas Department of Criminal Justice may take lawful administrative action, including disciplinary action resulting in the loss of good conduct time, against an individual described by Subsection (a)(1)(B) who refuses to provide a sample under this section. In this subsection, "statutory release date" means the date on which an individual is discharged from the individual's controlling sentence.

(f-1) The Texas Juvenile Justice Department shall notify the director that an individual described by Subsection (a)(2)(A) is to be released from custody not earlier than the 120th day before the individual's release date.

(f-2) The Texas Department of Criminal Justice and the Texas Juvenile Justice Department, in consultation with the director, shall determine the form of the notification described by Subsections (f) and (f-1).

(g) A medical staff employee of a criminal justice agency may collect a voluntary sample from an individual at any time.

(h) An employee of a criminal justice agency may use force against an individual required to provide a DNA sample under this section when and to the degree the employee reasonably believes the force is immediately necessary to collect the sample.

(i)(1) The Texas Department of Criminal Justice as soon as practicable shall cause a sample to be collected from an individual described by Subsection (a)(1)(B) if:

(A) the individual is confined in another penal institution after sentencing and before admission to the department; and

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(B) the department determines that the individual is likely to be released before being admitted to the department.

(2) The administrator of the other penal institution shall cooperate with the Texas Department of Criminal Justice as necessary to allow the Texas Department of Criminal Justice to perform its duties under this subsection.

(j)(1) The Texas Juvenile Justice Department as soon as practicable shall cause a sample to be collected from an individual described by Subsection (a)(2)(A) if:

(A) the individual is detained in another juvenile detention facility after adjudication and before admission to the Texas Juvenile Justice Department; and

(B) the Texas Juvenile Justice Department determines the individual is likely to be released before being admitted to that department.

(2) The administrator of the other juvenile detention facility shall cooperate with the Texas Juvenile Justice Department as necessary to allow that department to perform its duties under this subsection.

(k) When a criminal justice agency of this state agrees to accept custody or supervision of an individual from another state or jurisdiction under an interstate compact or a reciprocal agreement with a local, county, state, or federal agency, the criminal justice agency that agrees to accept custody or supervision of the individual shall collect a DNA sample under this subchapter if the individual was convicted of or adjudicated as having engaged in conduct constituting a felony and is otherwise required to provide a DNA sample under this section.

(l) If, in consultation with the director, it is determined that an acceptable sample has already been received from an individual, additional samples are not required unless requested by the director.

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Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1999, 76th Leg., ch. 1063, Sec. 1, eff. Sept. 1, 1999; Acts 1999, 76th Leg., ch. 1368, Sec. 1, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1509, Sec. 1, 2.
Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1999, 76th Leg., ch. 1063, Sec. 1, eff. Sept. 1, 1999; Acts 1999, 76th Leg., ch. 1368, Sec. 1, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 211, Sec. 14, eff. Sept. 1, 2001.
Reenacted and amended by Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 11, eff. September 1, 2005.
Reenacted and amended by Acts 2005, 79th Leg., Ch. 1245 (H.B. 1681), Sec. 1, eff. September 1, 2005.
Reenacted and amended by Acts 2007, 80th Leg., R.S., Ch. 760 (H.B. 3295), Sec. 3, eff. June 15, 2007.
Amended by:

Acts 2009, 81st Leg., R.S., Ch. 1209 (S.B. 727), Sec. 10, eff. September 1, 2009.

Acts 2009, 81st Leg., R.S., Ch. 1209 (S.B. 727), Sec. 11, eff. September 1, 2009.

Acts 2015, 84th Leg., R.S., Ch. 734 (H.B. 1549), Sec. 94, eff. September 1, 2015.

Sec. 411.149. VOLUNTARY DNA RECORD. An individual, including an individual required to provide a DNA sample under this subchapter, may at any time voluntarily provide or cause to be provided to a criminal justice agency a sample to be forwarded to the director for the purpose of creating a DNA record under this subchapter.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.
Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 12, eff. September 1, 2005.

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Sec. 411.151. EXPUNCTION OR REMOVAL OF DNA RECORDS. (a) The director shall expunge a DNA record of an individual from a DNA database if:

(1) the director receives:

(A) an order of expunction under Subchapter E or F, Chapter 55A, Code of Criminal Procedure; or

(B) a request from a court under Section 411.1471(e); or

(2) the person provides the director with a certified copy of a court order issued under Subchapter C-1, Chapter 58, Family Code, that seals the juvenile record of the adjudication that resulted in the DNA record.

(b) Repealed by Acts 2023, 88th Leg., R.S., Ch. 543 (H.B. 3956), Sec. 5, eff. September 1, 2023.

(c) This section does not require the director to expunge a record or destroy a sample if the director determines that the individual is otherwise required to submit a DNA sample under this subchapter.

(d) The director by rule may permit administrative removal of a record, sample, or other information erroneously included in a database.

(e) The department's failure to expunge a DNA record as required by this section may not serve as the sole grounds for a court in a criminal proceeding to exclude evidence based on or derived from the contents of that record.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2003, 78th Leg., ch. 283, Sec. 44, eff. Sept. 1, 2003.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 13, eff. September 1, 2005.

Acts 2011, 82nd Leg., R.S., Ch. 1105 (S.B. 1636), Sec. 1, eff. September 1, 2011.

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Acts 2017, 85th Leg., R.S., Ch. 746 (S.B. 1304), Sec. 20, eff. September 1, 2017.

Acts 2023, 88th Leg., R.S., Ch. 543 (H.B. 3956), Sec. 4, eff. September 1, 2023.

Acts 2023, 88th Leg., R.S., Ch. 543 (H.B. 3956), Sec. 5, eff. September 1, 2023.

Acts 2025, 89th Leg., R.S., Ch. 204 (H.B. 1620), Sec. 8.013, eff. September 1, 2025.

Sec. 411.152. RULES. (a) The director may adopt rules permitted by this subchapter that are necessary to administer or enforce this subchapter but shall adopt a rule expressly required by this subchapter.

(b) The director by rule may release or permit access to information to confirm or deny whether an individual has a preexisting record under this subchapter. After receiving a request regarding an individual whose DNA record has been expunged or removed under Section 411.151, the director shall deny the preexisting record.

(c) The director by rule may exempt:

(1) a laboratory conducting non-human forensic DNA analysis from a rule adopted under this subchapter; and

(2) certain categories of individuals from a requirement to provide an additional sample after an acceptable DNA record exists for the individual.

(d) The director by rule may determine whether a DNA sample complies with a collection provision of this subchapter.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 14, eff. September 1, 2005.

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Sec. 411.153. CONFIDENTIALITY OF DNA RECORDS. (a) A DNA record stored in the DNA database is confidential and is not subject to disclosure under the public information law, Chapter 552.

(b) A person commits an offense if the person knowingly discloses to an unauthorized recipient information in a DNA record or information related to a DNA analysis of a sample collected under this subchapter.

(c) An offense under this section is a state jail felony.

(d) A violation under this section constitutes official misconduct.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1490, Sec. 3, eff. Sept. 1, 2001.
Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1490, Sec. 3, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1509, Sec. 3. Reenacted and amended by Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 15, eff. September 1, 2005.
Amended by:

Acts 2007, 80th Leg., R.S., Ch. 760 (H.B. 3295), Sec. 4, eff. June 15, 2007.

Sec. 411.154. ENFORCEMENT BY COURT ORDER. (a) On the request of the director, a district or county attorney or the attorney general may petition a district court for an order requiring a person to:

(1) comply with this subchapter or a rule adopted under this subchapter; or

(2) refrain from acting in violation of this subchapter or a rule adopted under this subchapter.

(b) The court may issue an order requiring a person:

(1) to act in compliance with this subchapter or a rule adopted under this subchapter;

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(2) to refrain from acting in violation of this subchapter or a rule adopted under this subchapter;

(3) to provide a DNA sample; or

(4) if the person has already provided a DNA sample, to provide another sample if good cause is shown.

(c) An order issued under this section is appealable as a criminal matter and if appealed is to be reviewed under an abuse of discretion standard.

Added by Acts 1995, 74th Leg., ch. 595, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 1224 (H.B. 1068), Sec. 16, eff. September 1, 2005.

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Appendix E

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REVISION HISTORY

Effective Date	Brief Description of Change(s)
	Original Issue Previous revision history for individual chapters included in archived documents

NOTE: When revised, chapter numbers will be listed in this table as they appear on the effective date, with former chapter numbers shown in parentheses. If entire Unit is revised, only the Unit number will be listed.

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01 INTRODUCTION

RDNA-01-01 TERMS AND DEFINITIONS

1 Scope

This manual serves as the Texas state procedures manual and includes information in sufficient detail to demonstrate adherence to the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* and *National Rapid DNA Booking Operational Procedures Manual*.

2 Terms and Definitions

Arrestee - an individual who was subject to arrest, either with or without a warrant, and required, by an applicable State or Federal law, to provide a DNA sample for law enforcement identification and databasing purposes.

Arrestee Metadata - the biographical, identification and biometric information associated with the arrestee for criminal justice purposes.

Audit - an inspection used to evaluate, confirm, and/or determine the extent to which specified requirements are fulfilled.

Buccal - the inside of a person's cheek which is commonly swabbed for purposes of DNA sample collection.

CJIS - the Criminal Justice Information Services Division of the FBI.

CODIS - the COmbined DNA Index System administered by the FBI. CODIS links DNA evidence obtained from crime scenes, thereby identifying serial criminals. CODIS also compares crime scene evidence to DNA profiles obtained from offenders, thereby providing investigators with the identity of the putative perpetrator. In addition, CODIS contains profiles from missing persons, unidentified human remains and relatives of missing persons.

Certification Test(s) - a written, oral and/or practical test or series of tests defined by the State CODIS Agency. The certification test is designed to establish that an individual has demonstrated achievement of the technical skills and knowledge necessary to operate a Rapid DNA Booking System.

CJIS Systems Agency (CSA) - a duly authorized state, federal, international, tribal, or territorial criminal justice agency on the Criminal Justice Information Services Division (CJIS) network providing statewide (or equivalent) service to its criminal justice users with respect to the criminal justice information from various systems managed by the FBI CJIS Division.

Contamination - the unintentional introduction of extraneous DNA into a DNA sample or Rapid DNA System.

CODIS Rapid Enrollment Application (CRE) - the government furnished application software provided to the booking agency that ensures the resulting DNA profile produced by the Rapid DNA Booking System contains the appropriate arrestee metadata as well as a CODIS compatible DNA profile before the DNA information is transmitted to the State CODIS Agency.

Corrective Action - evaluates a noncompliance with the goal to identify, correct, and/or prevent reoccurrence of the noncompliance, when possible.

DNA Index of Special Concern (DISC) - a subset of evidence profiles from unsolved crimes meeting specified criteria.

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DNA Data - the raw computer file produced by the Rapid DNA System. DNA profile is the information generated by the Rapid DNA System on the reference buccal sample taken from an individual that is uploaded into CODIS.

Local DNA Index System (LDIS) - Used by individual public laboratories.

National DNA Index System (NDIS) - Managed by the Federal Bureau of Investigation (FBI) as the nation's DNA database containing all eligible DNA profiles uploaded by participating States.

Negative Control - used to detect DNA contamination in Rapid DNA reagents and consumables. This control consists of a swab that has not been used for collection and is not expected to contain any DNA.

Performance Check - a quality assurance measure to demonstrate the Rapid DNA System is functioning properly.

Positive Control - used to determine if the Rapid DNA System is performing all the steps in the process properly. This control consists of a known DNA swab provided by the manufacturer or manufacturer-approved source.

Qualifying Arrest Offense - the offense for which the DNA sample is being collected at the time of arrest in accordance with applicable Federal or State law.

Rapid DNA Cartridge - a preassembled set of reagents designed for use in a Rapid DNA System.

Rapid DNA Booking System - a fully automated system, used in a booking agency, to produce a CODIS acceptable DNA profile from an arrestee buccal swab without human interpretation in under two hours.

Reagents - the chemicals used in the Rapid DNA System.

Run - the term used to describe the complete process of developing a DNA profile using a Rapid DNA System. The process begins with the insertion of the cartridge containing an arrestee buccal swab into the Rapid DNA System and starting the run. The process ends with the generation of a result by the Rapid DNA System.

State DNA Index System (SDIS) - used at the State level to serve as a State's DNA database containing DNA profiles from LDIS laboratories and the SDIS laboratory.

State CODIS Agency - the government department or entity (Texas DPS) where the State CODIS System resides and is the entity responsible for approval of law enforcement Booking Agencies in the State to perform Rapid DNA analysis to generate DNA profiles for entry/search in SDIS and NDIS.

State Identification Bureau (SIB) - the state agency with responsibility for the state's fingerprint identification services.

State Identification Number (SID) - an eight-digit unique number assigned by the Texas Department of Public Safety when an individual's fingerprints are first submitted to the CJIS database. The number remains constant for the individual's life.

Unsolicited DNA Notification (UDN) - a hit message which is automatically sent by the CODIS software to the investigating agency, the arresting agency who uploaded the arrestee, and to the laboratory that generated the forensic profile.

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RDNA-01-02 DNA INDEX OF SPECIAL CONCERN (DISC)

1 Purpose and Profile Eligibility

A. In order to enable expedited searching of Rapidly-enrolled arrestee DNA profiles, the FBI created a virtual index in CODIS called the DNA Index of Special Concern (DISC).

B. The DISC is a subset of evidence DNA profiles from unsolved homicide, sexual assault, kidnapping or terrorism offenses (or others approved by the FBI) with appropriate metadata available in the database.

C. As part of the automated Rapid DNA analysis process, arrestee profiles developed by NDIS-approved Rapid DNA systems in FBI-approved Booking Agencies are validated by the CODIS Rapid Enrollment (CRE) software. After validation by CRE, the Arrestee DNA profile is automatically enrolled into the CODIS database and searched against the DISC.

D. In the event of a hit, a Rapid hit message is sent by CODIS to the CJIS Message Manager (CMM), which generates an Unsolicited DNA Notification (UDN) message that is delivered to the NLETS/TLETS terminals at the Booking Agency and the investigative agency that enrolled the evidence profile.

2 METAdata Requirements

A. Before a profile can be DISC enabled, all required casework metadata must be obtained from the Investigating Agency.

B. LDIS laboratories will be responsible for establishing procedures for the collection of required casework metadata for their DISC-eligible Forensic Unknowns.

1. DPS LDIS laboratories proactively identify DISC-eligible profiles and facilitate DISC-enablement by investigating agencies via the Rapid DNA/Crimes of Special Concern Form (LAB-214). In most instances, casework metadata is collected from the submitting agency at the time of submission.

2. The Rapid DNA/Crimes of Special Concern Form (LAB-214) contains fillable fields that law enforcement agencies can use to list the required metadata necessary for DISC-enabling of eligible profiles.

C. In the event of a CODIS hit during a search of a Rapidly-enrolled arrestee sample, this metadata will be included in the UDN message sent to the Booking and Investigative Agencies.

D. The following metadata fields are available in the Casework Metadata Entry screen in CODIS:

1. **Investigative Agency ID** – 24/7 NLETS/TLETS ORI of the investigative agency

2. **Investigative Case Tracking ID** – Investigative agency's reference tracking number for the case.

3. **Investigative Case Alias (optional field)** – Identifier sometimes given to notorious/serial crimes.

4. **Investigator Email Address (optional field)** – Email address of the individual or department point of contact for the case.

5. **Investigator Phone #** – Telephone number of the individual or department point of contact for the case.

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6. **Statute of Limitation** – Charge filing deadline for the crime that the evidence item came from.
7. **Offense Description** – Literal description of the type of crime that the evidence item came from.
8. **Extradition Information** – Confirmation that the Investigating Agency will seek extradition in event of Rapid Hit.
9. **Investigative Agency Contact Information** – 24/7 investigative agency contact telephone number.

E. If an agency requests that an older case be DISC-enabled, they will be required to submit the required casework metadata if it is not already on file.

F. For DISC-eligible DNA profiles, the LDIS laboratory will be responsible for entering this metadata into CODIS at the time of STR DNA data entry or when older case metadata is received for a profile that has already been uploaded.

1. In addition to the verification of the profile entry, this metadata entry will be verified by the technical reviewer after completion.
2. Once the case has completed technical and/or administrative review, the CODIS administrator or backup CODIS administrator(s) will mark the profile for upload to NDIS and Rapid enable the profile for inclusion in the DISC.
3. The metadata will be uploaded to SDIS along with the DNA profile and will automatically be uploaded to NDIS nightly as part of the daily scheduled upload.

3 Unsolicited DNA Notification (UDN) Follow-Up

3.1 Procedure

A. If a search of the arrestee profile against the DISC results in a hit to an unsolved crime, a message called an Unsolicited DNA Notification (UDN) will automatically be generated and transmitted to both the Booking Agency who processed the arrestee sample and the investigating agency who enrolled the crime scene sample against which it hit.

B. The UDN is routed via the Wants and Warrants network, NLETS/TLETS.

3.2 Hit Response

A. If the search of DISC results in a hit between the enrolled arrestee to an unsolved crime, a hit message called the UDN will be generated and automatically transmitted to the investigative agency submitting that crime scene sample, the Booking Agency, and the arresting agency (if applicable).

B. The UDN message will contain the required casework metadata for the forensic profile in addition to contact information for involved agencies.

C. This UDN message will be routed via the National Law Enforcement Telecommunications System (NLETS/TLETS) in the same manner as Wants and Warrants.

D. It is the responsibility of both the Booking Agency and the Investigating Agency to contact each other within 24 hours to resolve the UDN.

E. It should be noted that if the hit occurs at a national level, the submitting agency may be in another state.

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3.3 Documentation

A. Documentation of all communications between the Booking Agency and the investigating agency in response to the UDN must be maintained.

B. This documentation should include, at a minimum:

1. A copy of the UDN
2. Name of the investigating agency and representative contacted
3. Method of contact
4. The date upon which contact was made (or attempted)

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RDNA-01-03 GOVERNANCE OF RAPID DNA

1 Scope

This chapter outlines the governance frameworks, regulatory requirements, and consensus standards that guide the use of Rapid DNA technologies by a Booking Agency.

2 Legal Authority

2.1 Texas Legal Authority

Texas state law amended in 2025 authorizes the collection of DNA samples at the time of arrest for inclusion in the CODIS database, the storage of the SID number at SDIS, and processing using Rapid DNA analysis.

2.2 Texas Government Code References

Texas Government Code (Subchapter G - DNA Database System)

Title 4 Subtitle B Chapter 411 Subchapter G §411.143 - Purposes

Title 4 Subtitle B Chapter 411 Subchapter G §411.144 - Regulation of DNA Laboratories; Penalties

Title 4 Subtitle B Chapter 411 Subchapter G §411.146 - DNA Samples

Title 4 Subtitle B Chapter 411 Subchapter G §411.1465 - Rapid DNA Analysis Pilot Program

Title 4 Subtitle B Chapter 411 Subchapter G §411.1471 - DNA Records of Persons Arrested for or Convicted of Certain Offenses

Title 4 Subtitle B Chapter 411 Subchapter G §411.1473 - DNA Records of Certain Registered Sex Offenders and Terrorists Offenders

2.3 Federal Legal Authority (Standards)

A. Rapid DNA analysis in a booking station is also guided by federal standards, specifically the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* (Booking Agency Standards).

B. Participating Booking Agencies must demonstrate continued compliance with the Booking Agency Standards through participation in required audits. Booking Agencies must meet or exceed the requirements set forth in the *Standards* to ensure the quality and integrity of the DNA data generated by the Rapid DNA Booking System.

C. As part of the requirements set forth by the Booking Agency Standards, participating agencies are permitted only to use FBI (NDIS) approved Rapid DNA booking systems and must only process buccal (cheek) swabs from qualifying arrestees.

3 NDIS Approved Rapid DNA Booking Systems and Acceptable Use

A. The FBI has currently approved two Rapid DNA Systems for use in a booking station:

1. Applied Biosystems RapidHIT ID DNA Booking System v1.0, v1.1, v1.1.2 (RHID). The RHID processes one sample at a time, requiring about 90 minutes per run.
2. ANDE 6C Series G v1.0, v1.01 (ANDE). The ANDE processes 5 samples at a time, requiring about 90 minutes per run.

B. Booking Agencies must only use an NDIS-approved Rapid DNA Booking System(s) to perform Rapid DNA analysis on qualifying arrestee cheek swabs.

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C. The use of Rapid DNA instruments in a booking station for the development of DNA profiles for comparison against evidence outside of CODIS (i.e. investigative leads) is prohibited.

D. The use of Rapid DNA instruments in a booking station to obtain lawfully-owed DNA from non-arrestees is prohibited.

E. Rapid DNA booking systems are not authorized for use in the analysis of evidence samples. Profiles developed from evidence using a Rapid DNA booking system are not eligible for upload and searching in CODIS.

F. Failure to adhere to the policies and procedures outlined in this document may result in the suspension of Operator certification.

4 Approval of a New Booking Agency

4.1 Requirements

A. Booking Agencies are highly encouraged to contact the DPS Rapid DNA Program Coordinator prior to seeking funding to implement Rapid DNA in a booking station.

B. Agencies planning to perform Rapid DNA analysis on qualifying arrestees must meet the requirements of both DPS and the FBI for participation and must comply with the Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies.

C. Booking Agencies interested in performing Rapid DNA analysis must gain approval from DPS prior to implementation. The Booking Agency must have a signed Memorandum of Understanding (MOU) with DPS.

1. If approved by the State CODIS Agency, the Booking Agency is authorized to implement Rapid DNA analysis using an NDIS-approved Rapid DNA Booking System.

2. Only Rapid DNA arrestee profiles generated by an authorized Booking Agency using an NDIS-approved Rapid DNA booking system are eligible for enrollment and searching in CODIS.

D. The State CODIS Agency is ultimately responsible for the DNA data developed from the qualifying arrestee. Therefore, any Booking Agency wishing to implement Rapid DNA analysis must act in coordination with DPS and demonstrate this through completion of the agency readiness checklist.

E. The Booking Agency must adopt and implement the Texas DPS Rapid DNA Booking Agency Procedures Manual which contains policies and procedures addressing all aspects of Rapid DNA operation in a booking station as laid out by the National Rapid DNA Booking Operational Procedures Manual.

F. Any participating Booking Agency must ensure that their information technology (IT) environment has the capability to execute the FBI-provided CODIS Rapid DNA Enrollment application software (CRE) required for processing the Rapid Common Message Format (Rapid CMF) message and support two-way communication with the State Identification Bureau (SIB)/CJIS Systems Agency (CSA) that is in compliance with the CJIS Security Policy in order to meet the Standards.

1. In Texas, this means that the Booking Agency must work with DPS to integrate their instrument(s) into the state Rapid DNA IT network, over which data will be forwarded to a state CRE server.

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G. Prior to final approval for participation, the Booking Agency must participate in testing of the network communications and demonstrate operational readiness of the Rapid DNA Booking System in conjunction with DPS.

H. The Booking Agency is responsible for notifying the DPS Rapid DNA Coordinator of any changes in the information submitted for their original approval for program participation, such as address, name of contact, etc.

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02 PERSONNEL

RDNA-02-01 ROLES AND RESPONSIBILITIES

1 Roles

Rapid DNA Lead Operator – designated by the Booking Agency to oversee the operation of the Rapid DNA systems and to act as the main point of contact with DPS.

Rapid DNA Backup Lead Operator – designated by the Booking Agency to assist the Lead Operator in oversight of the Rapid DNA systems.

Rapid DNA Operator (includes Lead and Backup Lead Operators) – an employee of the Booking Agency who is certified and authorized by DPS to collect qualifying arrestee buccal swabs and perform Rapid DNA analysis on those swabs. The Rapid DNA Operator must meet the training and certification requirements in the Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies.

Rapid DNA Coordinator – an employee of DPS responsible for oversight of the state's Rapid DNA program. The Rapid DNA Coordinator ensures compliance with the FBI's Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies and other applicable federal and state requirements by developing policies and procedures, administering training, overseeing operator access, and coordinating annual audits. The Rapid DNA Coordinator is also the primary contact for agencies and vendors. The Rapid DNA Coordinator may be contacted at *RapidDNA@dps.texas.gov*.

2 Rapid DNA Lead Operators

A. The agency must designate a Lead Operator who is accountable for the use of all the Rapid DNA Booking Systems at the Booking Agency and serves as the designated point of contact with the State CODIS Agency.

B. The Booking Agency must have at least one back-up Lead Operator. These individuals should be familiar with the booking process and generally available at the booking station. The Operator(s) must be designated prior to receiving authority to implement Rapid DNA in a booking station.

C. Lead Operator responsibilities include:

1. Ensuring compliance with the FBI's *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies* and all relevant Federal, State, and Local laws and policies
2. Ensuring compliance with DPS policies and procedures
3. Notifying DPS of any changes related to the Rapid DNA program including operator changes (addition, removal, updates) and changes or events impacting operations. DPS must be notified as soon as possible, but no later than 5 calendar days, when Rapid DNA operations are suspended.
4. Coordinating with DPS to troubleshoot Rapid DNA system errors and/or processing failures
5. Performing routine instrument maintenance and performance checks as described in these procedures
6. Providing and/or overseeing training of Rapid DNA Operators

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7. Ensuring CJIS compliance
8. Other Operator and Lead Operator duties as described in the *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*

D. Lead Operators will ensure continuity of daily operations, including shift changes, so that all qualifying arrestee DNA samples are collected and analyzed.

E. The back-up Lead Operator may act as the Lead Operator's designee when the Lead Operator is unable to perform their duties, as listed above.

F. Procedures for addition and removal of Instrument Operators from the system are covered in the relevant instrument chapters.

3 Rapid DNA Operators

A. Rapid DNA Operator responsibilities include:

1. Maintain and operate the Rapid DNA Booking System(s) in accordance with all program requirements.
2. Contact the Rapid DNA Lead Operator in the event of an error with the Rapid DNA Booking System.
3. Undergo refresher training as determined by the Rapid DNA Lead Operator or State CODIS Agency.

4 Notification of Vacancies

A. The Booking Agency must notify the DPS Rapid DNA Coordinator via email within5 calendar days in the event of a vacancy in the Lead Operator position.

B. The Booking Agency must notify the DPS Rapid DNA Coordinator via email within 5 calendar days if there is a vacancy in the Backup Lead Operator position.

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RDNA-02-02 OPERATOR TRAINING AND CERTIFICATION

1 Scope

In conjunction with the Rapid DNA vendors, DPS has developed a training program to certify operators for Rapid DNA booking operations. This program will be administered, as needed, to new operators or as refresher training for current or previous operators. Completion of the program is required for participation in Rapid DNA booking operations, and documentation demonstrating certification must be retained by the Booking Agency.

2 Requirements

2.1 Training

A. DPS personnel are required to provide initial training before a new Booking Agency may initiate Rapid DNA operations.

B. Rapid DNA Lead Operators and Rapid DNA Operators must successfully complete the training requirements of the State CODIS Agency prior to approval as a certified Rapid DNA Operator.

C. Back-up Rapid DNA Lead Operators must satisfy the training requirements for a Rapid DNA Lead Operator.

D. Refresher training must be conducted and documented in accordance with the State CODIS Agency requirements to include, but not limited to, the following circumstances:

1. Major changes to the Rapid DNA Booking System or Rapid DNA procedures
2. If issues develop due to infrequent or improper use of a Rapid DNA Booking System(s)

2.2 Certification

A. Rapid DNA Lead Operators and Rapid DNA Operators must successfully complete a certification test before being certified to operate a Rapid DNA Booking System in accordance with the requirements of the State CODIS Agency.

B. Successful completion of a certification test must require that the Rapid DNA Operator demonstrate proficiency in the operation of the Rapid DNA Booking System in accordance with all requirements including:

1. Ability to operate the Rapid DNA Booking System in accordance with the manufacturer's requirements.
2. Ability to respond to the Rapid DNA Booking System's messages and commands.
3. Knowledge of actions to take when the Rapid DNA Booking System produces an error message, or no result is obtained.
4. Knowledge of circumstances requiring performance checks and the ability to conduct a performance check of the Rapid DNA Booking System in accordance with these Standards.

3 Training Topics

A. The DPS Rapid DNA Training Program is administered by the DPS Rapid DNA Coordinator or their designee in four parts. The first part consists of a vendor-prepared online training

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course. This online course provides detailed instructions for the use of the instruments and completion is a prerequisite for in-person training.

B. The second part of the training program consists of classroom instruction and covers the following topics:

1. Basics of DNA and Rapid DNA analysis
2. Personal protective equipment
3. Rapid DNA workflow used in a booking station
4. Qualifying offenses
5. CODIS Rapid Enrollment Software (CRE)
6. Approved Rapid DNA instrument usage
7. Sample collection, retention, and destruction
8. Instrument operation and maintenance
9. Quality control and performance checks
10. Troubleshooting
11. State Rapid DNA Policies and Procedures
12. Privacy and confidentiality of data
13. Records retention
14. Responding to Unsolicited DNA Notifications (UDN)

C. The third part of the training program consists of hands-on training through supervised and independent sample collection and instrument operation. At least one sample must be collected and placed in the sample cartridge/chip independently.

D. The fourth part of the training program consists of a written test covering the following topics:

1. Ability to operate the Rapid DNA Booking System in accordance with the manufacturer's requirements
2. Ability to respond to the rapid DNA Booking System's messages and commands
3. Knowledge of actions to take when the Rapid DNA Booking System produces and error message or no result is obtained
4. Knowledge of circumstances requiring performance checks and the ability to conduct a performance check of the Rapid DNA Booking System in accordance with the Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies

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03 RAPID DNA IN A BOOKING STATION

RDNA-03-01 SECURITY AND DATA PROTECTION

1 Confidentiality of Data

A. The DNA sample, DNA profile, and DNA data resulting from Rapid DNA analysis are classified as personally identifiable information (PII) subject to Federal and State confidentiality requirements. Texas DPS has ultimate responsibility for, and ownership of, the DNA sample, DNA data, and resulting DNA profile entered into CODIS by the Booking Agency.

B. The Booking Agency conducting the arrestee's booking station processing is responsible for providing the resulting DNA profile and DNA data, as applicable, to DPS.

C. The Booking Agency shall not file, maintain, store or database CODIS eligible DNA profiles in a separate database or any other type of file.

D. DNA Data (including electropherograms, CMF and RCMF files, and arrestee metadata) must be kept confidential with access being granted only to those individuals authorized to view it for maintenance and troubleshooting purposes.

2 Data Security

A. Only certified Rapid DNA Lead Operators and Rapid DNA Operators will be authorized to log in and operate a Rapid DNA Booking System.

1. Separate unique logins are required for each Rapid DNA Lead Operator and Rapid DNA Operator accessing/utilizing a Rapid DNA Booking System. Logins must not be shared.

2. The Rapid DNA Lead Operator or Rapid DNA Operator who is logged into the Rapid DNA Booking System must be the same individual operating the Rapid DNA Booking System.

B. Once the RCMF files containing the final DNA data are processed through the CODIS enrollment application, these files will be automatically moved to a folder with controlled access to authorized individuals. The Booking Agency will not have direct access to electropherograms or RCMF files.

C. The Booking Agency shall not file, maintain, store, disseminate, compare, or database (or similar activity) the DNA sample, the DNA profile, or DNA data from the Rapid DNA Booking System. Any arrestee DNA sample remaining in a Rapid DNA cartridge must be disposed of in accordance with the procedures of the State CODIS Agency. DNA data must be deleted in accordance with Federal and State laws and State CODIS Agency requirements.

3 CODIS Rapid Enrollment Application Software (CRE)

A. The Booking Agency is not authorized to distribute or sublicense the CRE and shall not copy the CRE for purposes of distribution or distribute the CRE software to any person or agency outside the Booking Agency without the written approval of the FBI.

B. The Booking Agency shall not publish or publicly disclose information obtained from or included in the CRE, including, but not limited to CRE guidance material, screen shots of CRE, or instructional and/or training materials without the prior written approval of the FBI.

C. The Booking Agency shall use the CRE in a manner that is authorized by the FBI.

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RDNA-03-02 RAPID DNA WORKFLOW

1 LiveScan and DNA Collection Status

A. The booking process is completed utilizing a Livescan device at the law enforcement agency. To initiate this process, demographic entry of the arrestee descriptors and fingerprints are completed to include the following:

1. Tenprints (mandatory)
2. Photo/Mugshot (Optional)
3. Iris Images (Optional)
4. Palm Prints (Optional)
5. Demographics
6. Additional information and Scars, Marks, and Tattoo information.
7. Arrest Information
8. Arrest Charges

B. Once all mandatory biometrics and demographic information is completed, the Criminal Arrest Record (CAR) Nist file will be submitted to Texas DPS's Store and Forward (SnF) via a Secure File Transfer Protocol (SFTP).

C. The SnF will then send the CAR file to the State's Multimodal Biometric Identification System (MBIS) to process the arrest fingerprint submission. The SnF also forwards the CAR file to the FBI for processing.

D. Once MBIS verifies the CAR fingerprints, the system will generate a MID (Identification Message) response with a "HIT" or "No Hit".

1. The "Hit" indicates that the fingerprints matched an existing record in the DPS database, and the existing SID number is returned.
2. The "No Hit" indicates that the fingerprints did not match an existing record, and a new SID number has been assigned.

E. Within the MID response, there will be a DNA field with a collection response of Y, N, C, or blank.

1. The "Y" is for [Yes there is] DNA on file, "N" is for No DNA on file, and "C" is for DNA not on file and required. A blank response will have the DNA field blank.
2. The MBIS, FBI, and DHS responses are sent to the SnF server to go back to the agency's Livescan device.

F. If DNA is on file or the offense is not qualifying, the operator will receive a notification not to collect DNA at the Livescan terminal.

G. If the offense is qualifying and DNA is not on file, the operator will receive a notification to collect DNA at the Livescan terminal when "N," "C," or blank are returned. DNA collection is conducted and submitted creating an AEF XML file from the Livescan device.

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2 Sample Collection and Disposal

2.1 Sample Collection Process

A. To minimize contamination during arrestee sample collection and sample processing, new gloves must be worn prior to each DNA sample collection and disposed of afterwards. New gloves must also be used when processing each sample cartridge.

B. As part of the routine booking process, the Booking Agency collects and submits one buccal collector using the DPS Crime Laboratory provided DNA Database collection kit. Implementation of Rapid DNA sample collection at a Booking Agency does not impact this requirement; this process will continue in addition to the collection of Rapid DNA samples.

C. For Rapid DNA, one additional buccal swab will be collected using the manufacturer-supplied swab (manufacturer-specific collection procedures are provided below).

D. RapidHIT:

1. If a sample is collected but an instrument is not immediately available for use, the unprocessed sample cartridge containing the arrestee swab should be returned to and stored in its foil pack until run.

2. The foil pack containing the cartridge and sample must be stored in a secure location, such as a locked cabinet, until it is run.

3. It is acceptable for the cartridge and sample to be temporarily kept at room temperature while awaiting the run.

E. ANDE:

1. To prevent degradation or contamination, arrestee swabs should be kept in their tubes until enough samples have been collected to run a chip.

2. If a sample swab is collected but there are not enough samples to run a full chip or an instrument is not immediately available, the unprocessed arrestee swab must be stored in a secure location, such as a locked cabinet, until it is run.

3. To prevent issues due to air exposure, chips must not be unsealed more than 30 minutes prior to a run.

F. **In the event of a run failure, an additional swab must not be collected and no attempt to rerun the failed swab can be made.**

1. There is no mechanism available in the Livescan process to allow for the collection of a second sample from an arrestee.

2. Instead, the arrestee's profile will be enrolled in CODIS by the CODIS laboratory using the standard arrestee collection kit.

2.2 Rapid DNA Swabs

A. The Booking Agency is responsible for the collection, usage, consumption, and destruction of the arrestee swab use for Rapid DNA analysis.

B. The swab must be immediately registered or inserted into a registered cartridge upon collection and the swab must not be retained following run completion.

C. Used Rapid chips and cartridges should be disposed of immediately in accordance with manufacturer recommendations and Booking Agency requirements.

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D. DPS will be responsible for the usage, storage, consumption, retention, and destruction, if applicable, of the arrestee swabs sent to the CODIS laboratory using the standard arrestee collection kit.

3 Submission of Arrestee Rapid DNA data to SDIS

3.1 CODIS Specimen ID

A. During collection at Livescan, the booking officer will be prompted to scan the barcode on the swab (ANDE) or cartridge (Applied Biosystems) for registration in the system and association with the arrestee being processed.

B. The barcode on each swab or cartridge communicates its individual manufacturer number. This manufacturer number will also be used as the CODIS Specimen ID that is the unique identifier for that sample in CODIS.

1. For the Applied Biosystems RapidHIT ID, the Specimen ID is scanned into Livescan via the 1D barcode located on the swab package.

2. For the ANDE 6C Series G, the Specimen ID is scanned into Livescan via the 2D barcode located at the top of the swab. Although the ANDE swab also has a 1D barcode, the 2D barcode must be scanned in order to capture the swab ID in its entirety.

4 Sample Tracking and Results Log

A. Participating Booking Agencies must keep a log of all samples run and their processing results, as well as the lot numbers and expiration dates of sample cartridges associated with each run.

1. DPS will provide a template that may be filled electronically or kept as a written hard copy.

2. A copy of the log must be provided via encrypted email to the Rapid DNA Coordinator (RapidDNA@dps.texas.gov) as requested.

3. The Booking Agency must maintain the log for audit purposes.

5 Hit Response

5.1 DISC Hit

A. If a search of the arrestee profile against the DISC results in a hit to an unsolved crime, a message called an Unsolicited DNA Notification (UDN) will automatically be generated and transmitted to both the Booking Agency who processed the arrestee sample and the investigating agency who enrolled the crime scene sample against which it hit.

B. The UDN is routed via the Wants and Warrants network, NLETS/TLETS.

C. It is the responsibility of both the Booking Agency and the Investigating Agency to immediately contact each other to resolve the UDN.

1. It should be noted that if the hit occurs at a national level, the submitting agency may be in another state.

D. For additional information about UDN response, see RDNA-01-03.

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5.2 Routine CODIS Hit (non-DISC)

A. Following the initial DISC search, the arrestee profile will be searched at the SDIS and NDIS levels during regularly scheduled autosearches.

B. Upon notification of a routine CODIS hit to an arrestee profile developed using Rapid DNA, the LDIS CODIS Administrator or backup LDIS CODIS administrator will contact the investigating agency within three business days to ensure that the match notification was received.

C. If a hit involves an intrastate LDIS-owned forensic profile, the applicable LDIS CODIS Administrator will be contacted by the Rapid DNA Coordinator to facilitate follow up with their investigating agency.

D. Rapid DNA hits must be dispositioned within a maximum of 5 business days of the hit notification.

E. Documentation of the follow-up will be maintained by the Crime Laboratory.

5.3 Documentation

A. Documentation of all communications between the Booking Agency and the investigating agency in response to the UDN must be maintained.

B. This documentation should include, at a minimum:

1. A copy of the UDN
2. Name of the investigating agency and representative contacted
3. The date upon which contact was made (or attempted)

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RDNA-03-03 OPERATION OF THE APPLIED BIOSYSTEMS RAPIDHIT ID BOOKING SYSTEM

1 Scope

These instructions cover the routine use, maintenance, and troubleshooting of the Applied Biosystems RapidHIT ID Booking System (RapidHIT) for processing known buccal swabs in a booking station environment.

2 Safety

A. Body fluids and extracts may contain infectious agents. Use universal precautions during sample collection and handling.

B. Gloves should be worn to protect the collector and the sample.

C. The chemicals present in the ACE sample cartridges, and the primary cartridge may be harmful if exposed to the skin. Although the RapidHIT and its consumables are considered a closed system, care should be taken to avoid exposure.

D. Observe manufacturer recommendations and state and local policies for disposal.

3 Physical Facility and Security Requirements

A. The Booking Agency must have a designated location for the instrument to ensure the security and integrity of the instrument, arrestee samples, and data. Specifically:

1. The instrument must be located in a secure area that is restricted to personnel designated by the Booking Agency and not physically accessible to the general public or unattended arrestees.

2. The instrument must be kept on a level, stationary surface capable of supporting its weight and movement must be minimized.

3. Relocation of the instrument must be documented and the DPS Rapid DNA Coordinator must be notified.

B. The Booking Agency must maintain and store the instrument in accordance with manufacturer specifications and DPS requirements, as applicable.

C. The Booking Agency must ensure the power supply is appropriate for continuous operation of the instrument in accordance with manufacturer specifications and DPS requirements, as applicable.

1. A battery powered uninterruptible power supply (UPS) capable of powering a run from start to finish must be connected to the instrument.

4 DNA Samples and Reagents

4.1 Reagent Storage

A. Rapid DNA reagents must not be used beyond their manufacturer-specified expiration dates.

1. The RapidHIT accesses expiration date information from the RFID chips in the cartridges and will not allow them to be used once expired.

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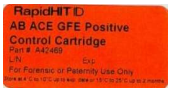
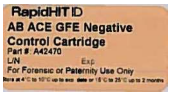
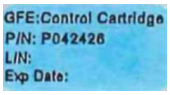
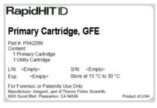
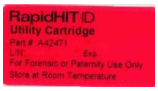
B. Sample and control cartridges should be stored refrigerated. Contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov) if sample or control cartridges are left at room temperature for more than 1 month.

C. The gel cartridge must be refrigerated at all times.

D. In the event there is a loss of instrument power or exposure of the cartridge to room temperature for more than 2 hours, contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov).

E. The primary cartridge and utility cartridges should be stored at room temperature.

Reagent	Label	Storage Conditions
ACE Sample Cartridge		Refrigerated (4°- 10°C)
GFE Positive Control Cartridge		
GFE Negative Control Cartridge		
GFE Control Cartridge (Ladder)		
Gel Cartridge		Refrigerated (2°- 8°C)
Primary Cartridge		Room temperature (15°- 30°C)
Utility Cartridge		

F. The Booking Agency must store reagents at manufacturer-specified temperatures. Temperature probes or device readouts may be used to monitor storage conditions.

4.2 DNA Sample and Reagent Disposal

A. Rapid DNA cartridges (and any arrestee DNA sample remaining in Rapid DNA cartridges) must be disposed of as biohazardous waste in accordance with manufacturer recommendations and DPS policy.

5 Adding and Removing Users

A. The Lead Operator has the authority to add or remove authorized users from each instrument and must do so following manufacturer-provided instructions.

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B. Each new operator must create a 6-digit PIN. Each user will also be required to register a fingerprint.

C. Before a new user may be added or removed, the Lead Operator must contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov) and provide the operator's name, RapidHIT username, and proposed start or stop date.

D. DPS will have the operator's status created or updated at SDIS and NDIS and will notify the Lead Operator when the user may be added or removed from the system.

6 Instrument Maintenance

6.1 Preventive Maintenance

A. The Booking Agency, in coordination with DPS, must ensure that the instrument is maintained in accordance with manufacturer's recommendations.

1. This includes, at a minimum, annual preventative maintenance (PM) performed by the manufacturer (Applied Biosystems).

2. Documentation of the annual PM must be maintained by the Booking Agency.

B. The primary cartridge requires regular use for optimal performance. If the instrument is not used within a period of 30 days, a positive control cartridge must be run. If the run fails, contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov).

C. When the instrument is not in use, a utility cartridge (red label) must be left inserted in the cartridge port. The instrument will periodically use the utility cartridge to perform self-maintenance.

D. If the screen becomes dirty it may be wiped using a lint-free tissue. Avoid the use of chemical cleaners.

E. All maintenance activities will be recorded on the Rapid DNA Equipment Maintenance Log and retained by the Booking Agency.

6.2 Primary Cartridge Use

A. The primary cartridge is inserted into the bottom of the instrument.

B. In addition to containing the capillary and electrodes needed for the separation step of DNA analysis, the primary cartridge contains bladders filled with bulk reagents and incorporates the gel cartridge, when installed.

C. The primary cartridge is good for 150 runs and is guaranteed for 100 runs. Once installed into the instrument, a new, 6-month expiration time begins and is tracked by the instrument.

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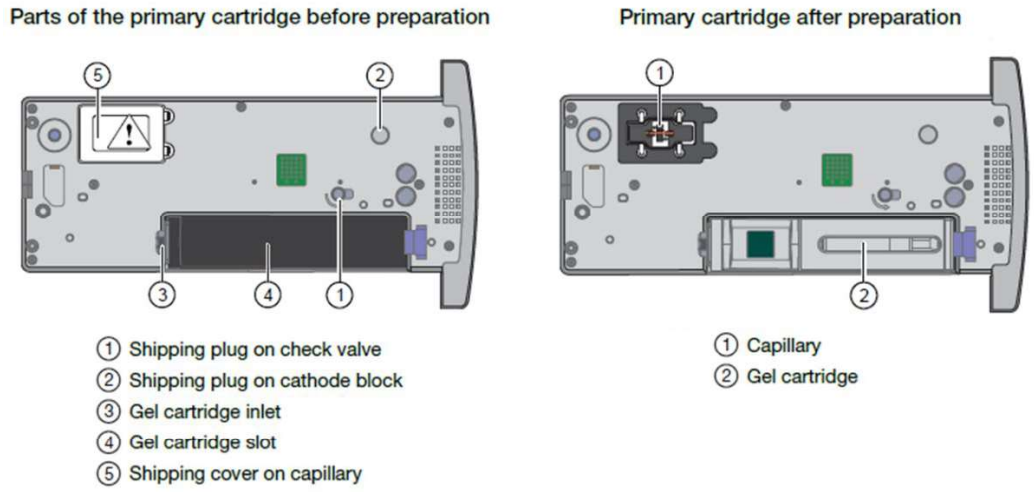

D. When in use, the instrument displays primary cartridge information at the bottom of the screen including gel volume, expiration date, and the number of runs that have been performed on the installed primary cartridge.



1. Expiration date - Indicates the expiration date of the gel or the primary cartridge, whichever is closest to expiration. The primary cartridge, including gel, must be changed when the expiration date is reached.
2. Number of runs - The run count for the primary cartridge. The run count indicates the number of runs that have been performed, not the number of runs that are remaining (for example, "70" indicates that 70 runs have been performed).
3. Gel volume indicator - The color of the outer ring indicates the amount of gel remaining in the primary cartridge.
   a) *Blue ring—The number of runs remaining is >30 and the amount of gel remaining is >30%.*
   b) *Yellow ring—The number of runs remaining is ≤30 or the amount of gel remaining is 16–30%.*
   c) *Red ring—The expiration date has been reached, or the number of runs remaining is ≤15 or the amount of gel remaining is ≤15%.*

6.3 Primary Cartridge Replacement

A. When 150 runs have been performed or the reagents in the primary cartridge are exhausted, a message will be displayed indicating that no runs can be initiated until it is replaced.

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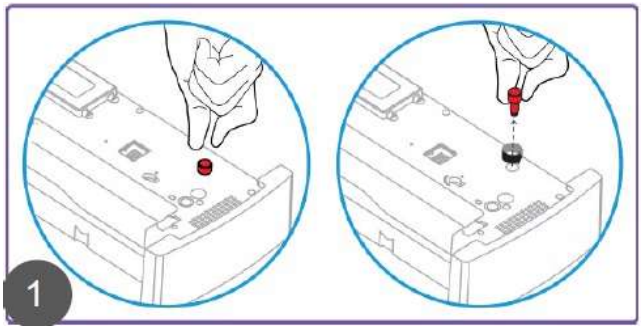
B. It is also possible that the primary cartridge will need to be replaced before 150 runs are completed for any of the following reasons:

1. Once installed, the primary cartridge is good for 6 months. Expiration may occur before the primary has been fully used.
2. Although the primary cartridge is intended to allow 150 runs, it is possible that run quality may degrade prior to that. This may be indicated by a higher run failure frequency than normal.
3. Applied Biosystems may request that the primary cartridge be replaced as part of troubleshooting activities.

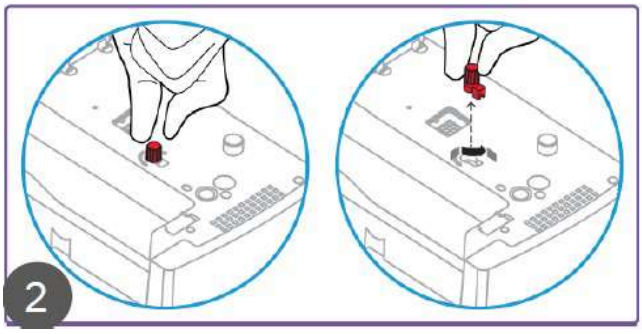
C. DPS personnel are responsible for primary cartridge replacement. On rare occasions, DPS may delegate the task to the Lead Operator or Assistant Lead Operator.

D. Begin by preparing the new primary cartridge.

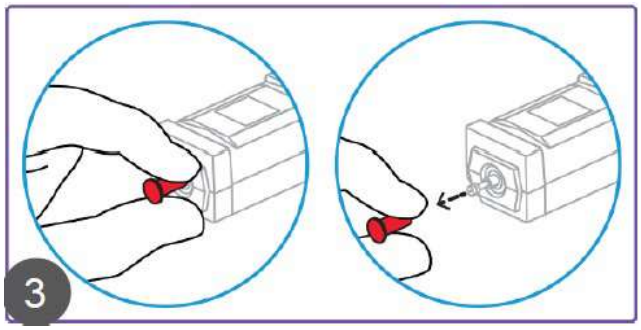
1. Turn the shipping plug in the check valve one quarter turn and remove.



2. Unscrew the shipping plug from the cathode block and remove.



3. Remove the cap from the gel cartridge tip.



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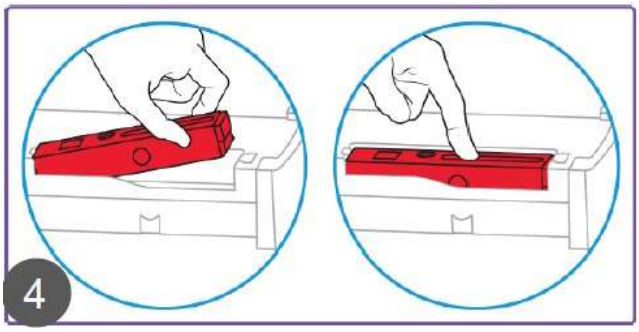
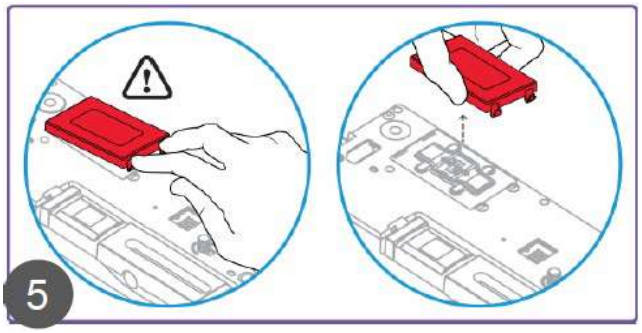
4. With the metal contact facing upwards, load the gel cartridge by first inserting the tip into the primary cartridge inlet and then pressing the gel cartridge down and locking it into place. It will noticeably snap into place when fully inserted.



5. Remove the capillary cover.



E. Once the new primary cartridge is prepared, immediately begin the process of replacing the old cartridge.

1. Navigate to the menu by selecting the menu icon (three parallel lines) at lower left.
2. From the menu, select the primary cartridge replacement icon.
3. A verification will show asking the operator to confirm that they want to eject the cartridge.



4. Select “Yes.”
5. The screen will show an animated sequence demonstrating the insertion of a new utility cartridge (identified by the red label). A new utility cartridge comes with each primary cartridge. Insert the cartridge.

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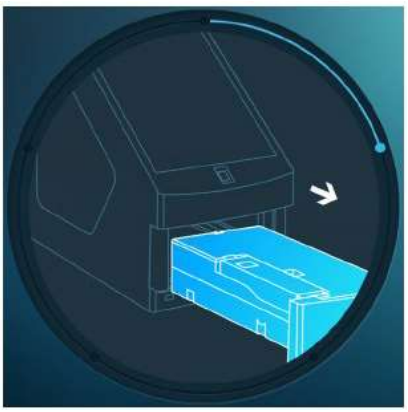
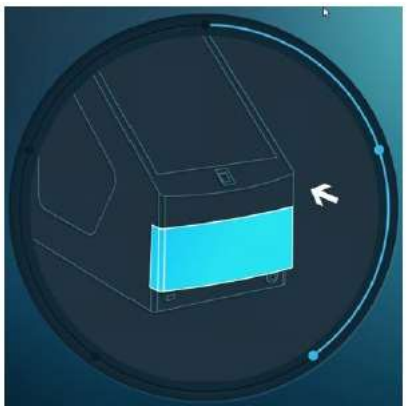
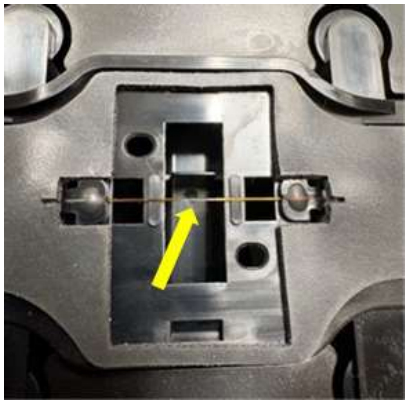
6. A countdown timer will appear on the screen while the instrument disengages the primary cartridge (~3 minutes).
7. When disengaged, the screen will show an animated sequence demonstrating the removal of the old primary cartridge. Remove the cartridge by sliding it out of the instrument and discard as biohazardous waste.



8. When the old primary cartridge is removed, the screen will show an animated sequence demonstrating the insertion of the new primary cartridge.
9. Slide the new primary cartridge into the instrument, being careful to prevent the exposed capillary (yellow arrow) from contacting the instrument. The capillary is extremely fragile and can easily break.





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10. Another countdown timer will appear on the screen, and the instrument will perform a 90 minute run using the utility cartridge. When complete, the instrument will indicate that the utility cartridge should be removed.



11. Once the utility cartridge has been removed, the instrument will prompt the insertion of a Positive Control Cartridge (red-orange label below, shipped in a gold-colored foil pack). The run will take about 90 minutes. A green check indicates that the run was successful and that the correct profile was obtained.



12. Although not required for operation, a GFE Control Cartridge (blue label below, shipped in a silver-colored foil pack) should be run next. This is the DNA sizing ladder, and a successful run provides further indication that the new primary cartridge is in good health. The run will take about 90 minutes, and again, a green check will indicate that acceptable results were obtained.



13. The final step in preparing the new primary cartridge is to run a negative control cartridge (peach/tan label below, shipped in a white-colored foil pack). The run will take about 90 minutes. A green check will indicate that acceptable results were obtained.



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7 Performance Checks

Performance checks are required to ensure that the RapidHIT is functioning properly and that all new lots of consumables can generate expected results without contamination. The results of performance checks will be recorded on the Rapid DNA Equipment Maintenance Log and retained by the Booking Agency.

7.1 Procedure (Positive Control)

A. A performance check consists of running a positive control cartridge, which is a cartridge that has been preloaded by the manufacturer with a sample with a known DNA profile. The run must generate passing results to move forward with sample processing.



Positive control cartridge

B. A performance check must be performed prior to generating an arrestee DNA profile in any of the following circumstances:

1. Following installation of a new instrument
2. Following the service, repair, or maintenance of an instrument
3. Following the relocation of an instrument
4. If an instrument has experienced a power outage lasting more than 2 hours
5. When a new lot of primary cartridges and/or sample cartridges are to be used

7.2 Procedure (Negative Control)

A. A negative control cartridge has been preloaded by the manufacturer with a sample containing no DNA. A negative control cartridge must be run as part of the performance check in the following circumstances:

1. Following installation of a new instrument
2. Following service, repair, or maintenance or an instrument, and
3. When a new lot of primary cartridges and/or sample cartridges is to be used



Negative control cartridge

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7.3 Interpretation of Results

Run Result	Explanation	Action
✓	A DNA profile was generated without quality flags. This means: • The expected profile was generated from the positive control cartridge • No DNA results were generated from a negative control cartridge	No action needed. Proceed with processing arrestee samples.
✗	Unexpected results were obtained. This means: • No profile was generated from the positive control cartridge or the profile was not correct • DNA results were generated from a negative control cartridge, indicating contamination.	Repeat the run with a new control cartridge. If the run fails again, contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov).

8 Running the Instrument



1. Camera
2. Sample cartridge port
3. Touchscreen (display screen)
4. Fingerprint reader
5. Primary cartridge (contains gel cartridge)
6. Power button (controls the internal computer)
7. USB port
8. Rear panel with main power switch, USB, and computer connections

8.1 Swab Collection

A. The Livescan will prompt the operator to collect DNA swabs from the arrestee if the individual was arrested for a qualifying offense and no DNA is on file.

B. The operator will collect one buccal collector using the DPS Crime Laboratory provided DNA Database collection kit following the directions provided in the collection kit and an additional swab for Rapid DNA processing.

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C. Rapid buccal swab collection procedure:

1. Using the handheld barcode scanner at the Livescan, associate a new sample cartridge with the arrestee to be swabbed by scanning the barcode on the foil ACE cartridge packet. Open the packet. Remove the contents and place them on a clean surface.
2. Place one of the 2 extra barcodes found inside of the foil packet on the DNA Database Card in the arrestee collection kit to associate the samples. Place the second barcode inside of the collection kit envelope. Insert the DNA traveler printed from Livescan into the DNA Database collection kit envelope. Place a colored sticker on the outside of the envelope.
3. Open the swab wrapper found inside of the foil packet and using one swab, swipe the arrestee's inner cheek at least 5 times with slight pressure applied. This will ensure that sufficient DNA is collected for testing.
4. Open the ACE cartridge extraction chamber door and insert the swab, cotton end down, into the cartridge. Close the chamber door and seal with the provided evidence tape strip.
5. At this point, the operator may run the sample.
   a) *If the sample will not be run immediately, place the cartridge back into the foil packet and seal it closed.*
   b) *Additionally, if a sample is to be stored for any period of time prior to running (for example, while waiting for instrument availability) it must be kept in a secure location with controlled access, such as a lockable box or cabinet.*
   c) *It is not necessary for the sample to be refrigerated while in this temporary storage location.*

8.2 Step-by-Step Run Setup

A. Tap the screen to wake up the instrument. Tap the hand icon in the upper right corner of the screen. Select your username from the drop-down menu.

B. Enter your PIN and scan your fingerprint. This will log you in.

C. A split screen will appear showing a camera view and an icon of a swab and barcode. This is the indication that the instrument is ready for you to scan the cartridge barcode on the foil packet.

D. The barcode on the foil packet must be scanned two times at the instrument before the associated cartridge can be run. Using the handheld barcode scanner, scan the barcode into the first field. Then select the second field and scan it again.

E. When the sample cartridge is inserted into the instrument, the run will automatically begin. A countdown timer will start at 110 minutes; however, a typical run is about 90 minutes.

F. When the run is complete, you will be prompted to remove the cartridge.

1. If an operator is not present at the end of the run, the instrument may return to the lock screen, and the cartridge will not be able to be removed.
2. If this occurs, log into the instrument using the same process as described above.
3. Any user may remove a processed cartridge.

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G. When the Remove Sample Cartridge screen displays and is prompting removal, pull the cartridge out of the instrument and discard it. The run result will be displayed. Press “Done.”

8.3 Review of Results

A. When the sample cartridge is removed, the run result will be displayed, as shown below.

Run Result	Explanation
	The sample passed. A DNA profile was successfully generated.
	The sample failed. No DNA profile was generated, or the profile did not meet quality requirements.

B. If a green check is displayed, the expert system has determined that the developed DNA profile was of high quality. These profiles are forwarded to the CRE for CODIS searching.

C. A yellow or red X indicates that a profile was not developed or that the developed profile failed to meet the necessary quality requirements for CODIS searching.

1. If these results are obtained, a new sample must **not** be collected from the arrestee.
2. Failed runs will not be repeated and the DNA Database collection kit collected for the CODIS laboratory will be processed instead.

9 Troubleshooting

Observation	Possible cause	Recommended action
A red clock face is displayed on the remove cartridge screen	An expired cartridge has been inserted.	Obtain and prepare a new cartridge.
A red “x” is displayed on the remove cartridge screen	Cartridge not scanned The barcode for the arrestee ID that was scanned for this cartridge does not match the Arrestee Enrollment Form (AEF) Cartridge is not authorized to run. (The AEF file has not been received by the instrument)	Remove cartridge, re-scan barcode, and reinsert cartridge. Notify the DPS Rapid DNA Coordinator if the error persists
A red triangular recycle-like symbol is displayed on the remove cartridge screen	The inserted cartridge has already been used.	Obtain and prepare a new cartridge.
A yellow triangle is displayed on the lock screen	An instrument error has occurred and a DX code has been generated.	Touch the screen to unlock, record the DX code, and do not attempt to restart the instrument. Contact the DPS Rapid DNA Coordinator.

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Observation	Possible cause	Recommended action
An error code is displayed at sign in	There is a problem with the instrument.	Record the DX code and do not attempt to restart the instrument. Contact the DPS Rapid DNA Coordinator.
A power failure occurs during a run (note that an uninterruptable power supply must be used at all times)	Various causes.	If the power failure occurs early in the run, the run will stop and is invalid. If the power failure occurs late in the run but before analysis starts, the run will be listed in the run log with a red X. If the power failure occurs after analysis is complete, the run will be listed in the run log with the run result.
The instrument software crashes	The instrument could not read a cartridge RFID. A user inserted a cartridge into the instrument immediately before it was set to auto-lock due to inactivity.	Press the power button on the front of the instrument, wait for the software to reboot, and follow on screen instructions for removing and reinserting the cartridge. If problems persist, contact the DPS Rapid DNA Coordinator.

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RDNA-03-04 OPERATION OF THE ANDE 6C SERIES G

1 Scope

These instructions cover the routine use, maintenance, and troubleshooting of the ANDE 6C Series G (ANDE) for processing known buccal swabs in a booking station environment.

2 Safety

A. Body fluids and extracts may contain infectious agents. Use universal precautions during sample collection and handling.

B. Gloves should be worn to protect the collector and the sample.

C. The chemicals present in the A-chip may be harmful if exposed to the skin. Although the A-chip is considered a closed system, care should be taken to avoid exposure.

D. Observe manufacturer recommendations and state and local policies for disposal.

3 Physical Facility and Security Requirements

A. The Booking Agency must have a designated location for the instrument to ensure the security and integrity of the instrument, arrestee samples, and data. Specifically:

1. The instrument must be located in a secure area that is restricted to personnel designated by the Booking Agency and not physically accessible to the general public or unattended arrestees.

2. The instrument must be kept on a level, stationary surface capable of supporting its weight and movement must be minimized. Relocation of the instrument must be documented and DPS must be notified.

B. The Booking Agency must maintain and store the instrument in accordance with manufacturer specifications and DPS requirements, as applicable.

1. The Booking Agency must ensure the power supply is appropriate for continuous operation of the instrument in accordance with manufacturer specifications and DPS requirements, as applicable.

2. A battery powered uninterruptible power supply (UPS) capable of powering a run from start to finish must be connected to the instrument.

4 DNA Samples and Reagents

4.1 Reagent Storage

A. Rapid DNA reagents must not be used beyond their manufacturer-specified expiration dates.

1. The instrument accesses expiration date information from the RFID in the A-chip and will not allow an expired chip to be used.

B. A-chips should be stored at room temperature in a climate-controlled space.

4.2 DNA Sample and Reagent Disposal

A. A-chips (and any arrestee DNA sample remaining within them) must be disposed of as biohazardous waste in accordance with manufacturer recommendations and state and local policy.

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B. ANDE provides clear, square stickers that must be placed on the gasket following a run. These stickers serve to prevent leakage of fluids from the A-chip and should be applied to every used chip prior to disposal.

5 Adding and Removing Users

A. The Lead Operator has the authority to add or remove users from the system and must do so following manufacturer-provided instructions.

B. Each new operator will be issued a fob and must create an associated 6-digit PIN to access the system. Each added operator will have access to all instruments connected to a mux using this two-step multifactor authentication.

C. Before a new user may be added or removed, the Lead Operator must contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov) and provide the operator's name, ANDE username, and proposed start or stop date.

D. DPS will have the operator's status created or updated at SDIS and NDIS and will notify the Lead Operator when the user may be added or removed from the system.

6 Instrument Maintenance

6.1 Preventive Maintenance

A. The Booking Agency, in coordination with DPS, must ensure that the instrument is maintained in accordance with manufacturer's recommendations.

1. This includes, at a minimum, annual preventative maintenance (PM) performed by the manufacturer (ANDE).
2. Documentation of the annual PM must be maintained by the Booking Agency.
3. ANDE recommends that the instrument be run regularly to ensure proper function. The Booking Agency should run each instrument at least quarterly, if not more often.

B. The instrument automatically performs pre-operational self-checks upon start-up and again every 7 days and must be left powered on for these to occur.

1. If an issue is detected, the instrument will display an error and should not be used until the issue is resolved.
2. If this occurs, contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov).

C. If the screen becomes dirty it may be wiped using a lint-free tissue. Avoid the use of chemical cleaners.

D. All maintenance activities will be recorded on the Rapid DNA Equipment Maintenance Log and retained by the Booking Agency.

6.2 Interior Cleaning

A. Occasionally, foaming may occur from the extraction chamber seals during processing. Over time, this may result in the deposition of material on the interior of the instrument above the purple swab handles.

B. The material may be wiped out with a moistened lint-free paper cloth.

C. DPS will coordinate with the Booking Agency to perform interior cleaning, as needed.

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7 Performance Checks

Performance checks are required to ensure that the ANDE is functioning properly and that all new lots of A-chips can generate expected results without contamination. The results of performance checks will be recorded on the Rapid DNA Equipment Maintenance Log and retained by the Booking Agency.

7.1 Procedure

A. A performance check consists of running at least 2 positive controls and 2 negative controls on a chip.

B. A performance check must be performed prior to running an arrestee swab in any of the following circumstances:

1. Following installation of a new instrument
2. Following the service, repair, or maintenance of an instrument
3. Following the relocation of an instrument
4. If an instrument has experienced an unexpected power outage.
5. When a new lot of A-chips is to be used

C. Arrestee samples must never be run on a chip being used for a performance check. A third positive or negative control swab should be run as the fifth sample to fill the chip.

7.2 Interpretation of Results

A. The ANDE expert system cannot determine when a swab is a positive or negative control and therefore cannot determine whether expected results were obtained.

B. Even if a green check is displayed, indicating a successful run, the developed profile must be verified by the Rapid DNA Coordinator or their designee to ensure that the expected profile was developed.

C. Similarly, a red X will be obtained even if a negative control passes.

D. All performance check results must be reviewed by the Rapid DNA Coordinator or their designee prior to running arrestee swabs.

Run Result	Explanation	Action
	A DNA profile was generated without quality flags.	The developed positive control profile must be verified by DPS prior to continuing.
	This result is unexpected for a positive control, but is expected for a negative control. It could mean: • No profile was developed • A profile was developed with quality flags • The chip's allelic ladder failed.	Positive and negative controls yielding this result must be reviewed by DPS prior to continuing.

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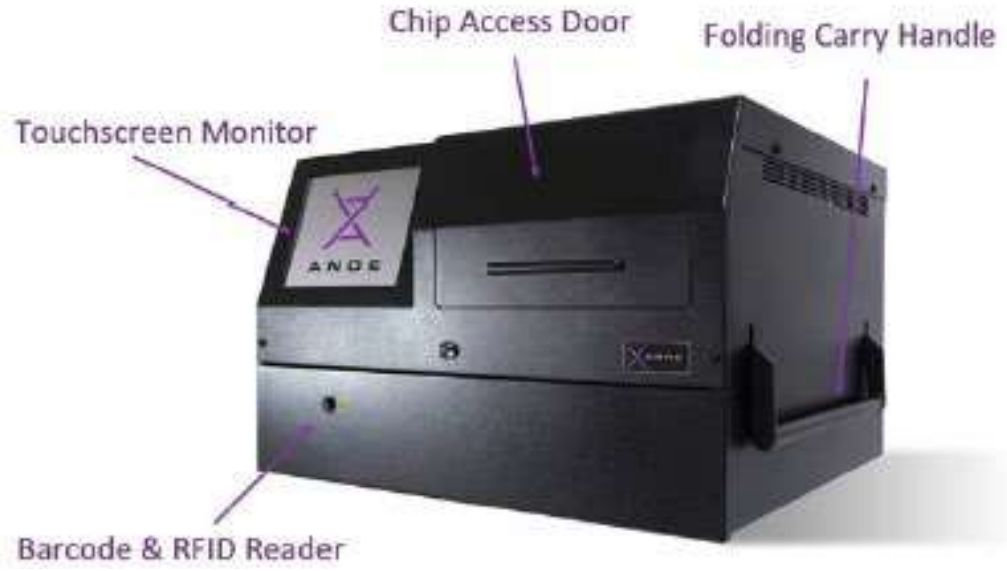
E. Because the A-chip is capable of running 5 samples at a time and a sample [lane] may fail due to technical issues, at least two controls of each type must be run for redundancy.

1. Only one positive control is required to pass in order to move forward.
2. If two negative controls are run and one of them yields profile information, the test must be repeated with new negative controls run on a new chip.

8 Running the Instrument



8.1 Swab Collection

A. The Livescan will prompt the operator to collect DNA swabs from the arrestee if the individual was arrested for a qualifying offense and no DNA is on file.

B. The operator will first collect one buccal collector using the DPS Crime Laboratory provided DNA Database collection kit. The sample will be collected per directions in the collection kit.

C. Insert the DNA traveler printed from Livescan into the DNA Database collection kit envelope. Place a colored sticker on the outside of the collection kit envelope. Once collection of the arrestee DNA Database collection kit has been completed, the operator will proceed to collection of a buccal swab for Rapid DNA processing.

D. Collection procedure:

1. Open a foil packet containing a swab. Remove the swab from the packet and scan the 2D barcode on the top of the purple swab handle using the handheld barcode scanner at the Livescan. This associates the swab with the arrestee.
2. Grasping the purple swab handle, pull the swab out of its tube and swipe the arrestee's inner cheeks at least 12 times with slight pressure applied. This will ensure that sufficient DNA is collected for testing.
3. Firmly reinsert the swab into its tube and place the swab into secure storage until it is to be run. The collected swab may be temporarily kept at room temperature.

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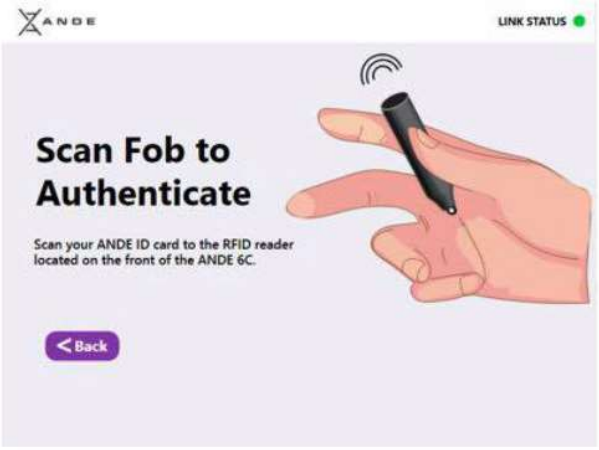
8.2 Step-by-Step Run Setup

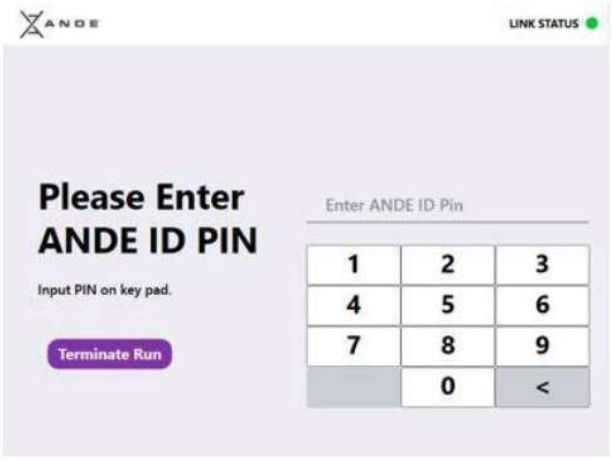
A. Approach the instrument and tap the “Perform a Run” screen.



B. Hold the end of your operator-specific fob in the barcode/RFID reader port on the front of the instrument.



C. Enter your 6-digit PIN using the on-screen keypad.



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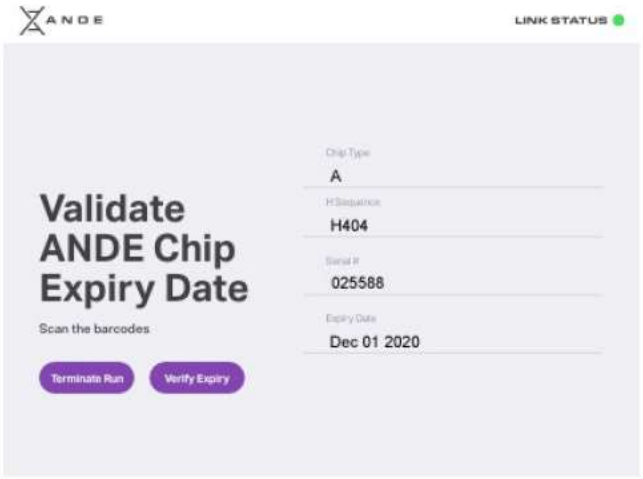
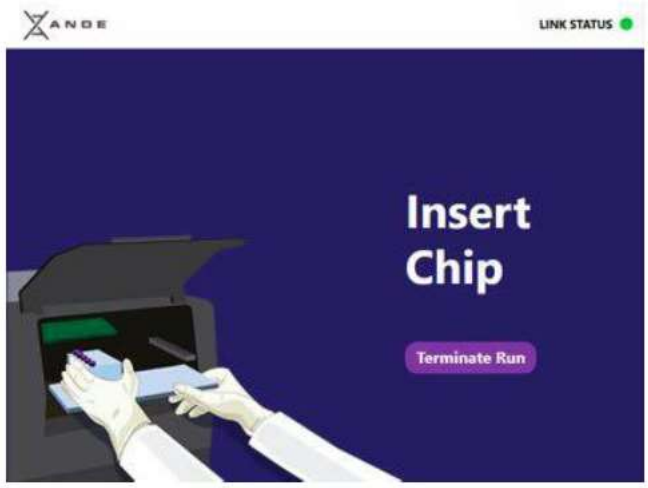
D. When the correct PIN has been entered, the operator is prompted to verify the A-chip expiration date. Scan the barcode on the A-chip package using the handheld scanner.

1. The chip type, sequence (lot) and serial numbers, and expiration date will populate on the screen.
2. Select “Verify Expiry” if the expiration date has not passed.



E. If the data is valid, the instrument will prompt for chip insertion and the door will open. Note that the instrument will not allow usage of chips beyond the expiration date.



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F. Remove the foil-wrapped chip from its box or clamshell, being careful to grasp only the extraction block, and set it on a flat surface before opening as follows:



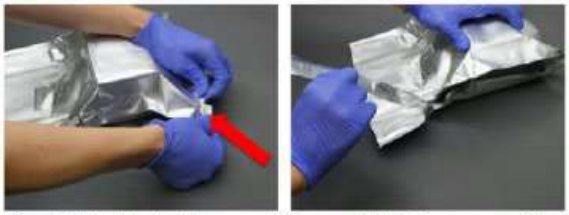
Step 1. Remove chip from the zip lock bag holding the block area.



Step 2. Locate the first "tear mark" on the corner of the short side of the foil pouch.



Step 3. Tear across the full length of the short side of the foil pouch.



Step 4. Then locate the second "tear mark" and tear across the full length of the long side of the foil pouch.

G. Make sure to hold the chip by the extraction block, slide it out of the foil and carefully place it on the sample loading fixture.

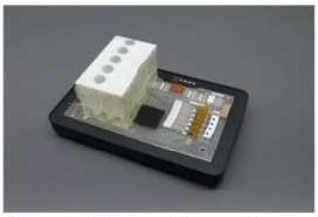
1. The fixture is notched to ensure correct chip placement.
2. Never set an unwrapped chip on any surface other than the loading fixture.



Step 5. While holding block, pull away foil and gently lift the chip by the block to remove the foil packaging.



Sample loading fixture



Step 6. Place chip on the Sample Loading Fixture.

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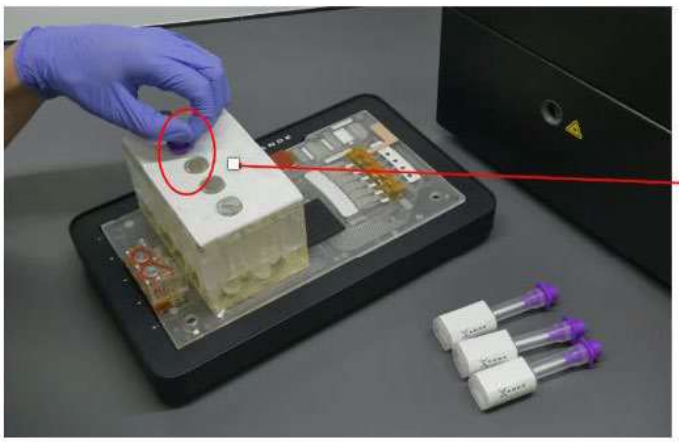
H. Before loading a swab, the plastic protective cover must be removed from the chamber opening. Only one chamber should be open at a time, and the cover should be peeled off immediately before the swab is loaded.



Note: *Chip must be on the loading fixture for sample loading*

I. After removing the protective cover from the extraction chamber, remove the swab from its tube.



J. Place the swab in the chamber and push down until it clicks into place. At this point, the swab cannot be removed from the chip.

1. If you forget to remove the plastic cover from the extraction chamber and hit it with the swab head, it is still ok to use the swab.

K. Carefully remove the cover, load the swab, and then change gloves to continue with the next swab.

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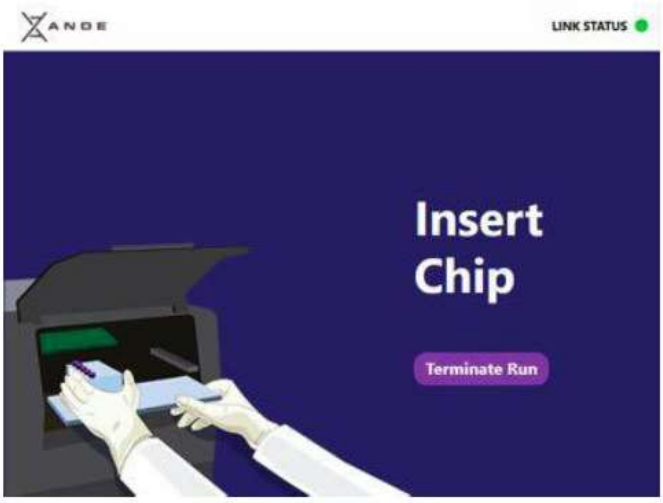
L. Repeat the loading process until all 5 swabs have been loaded into the chip.



M. Open the door fully and grasp the chip by the extraction block to bring it to the instrument. Holding the extraction block with your left hand and gently guiding the end of the chip with your right hand, slide the chip into place. White rollers are positioned to assist in insertion.



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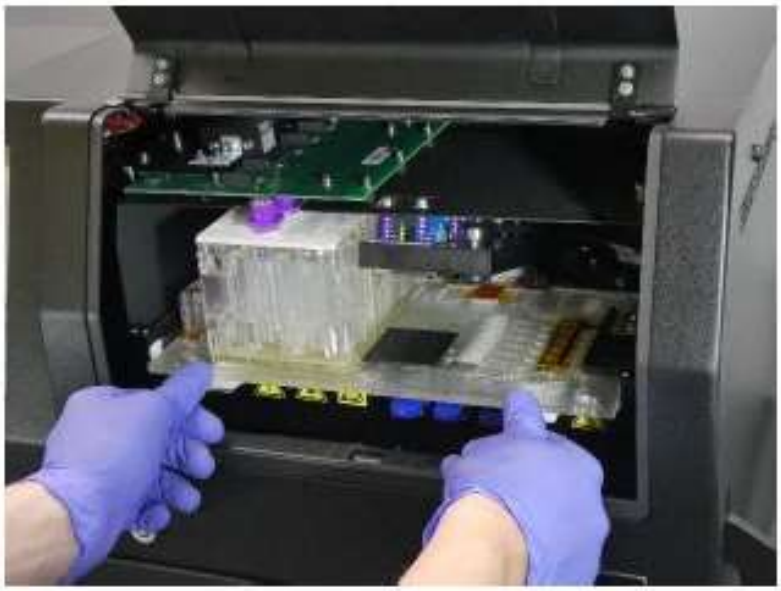
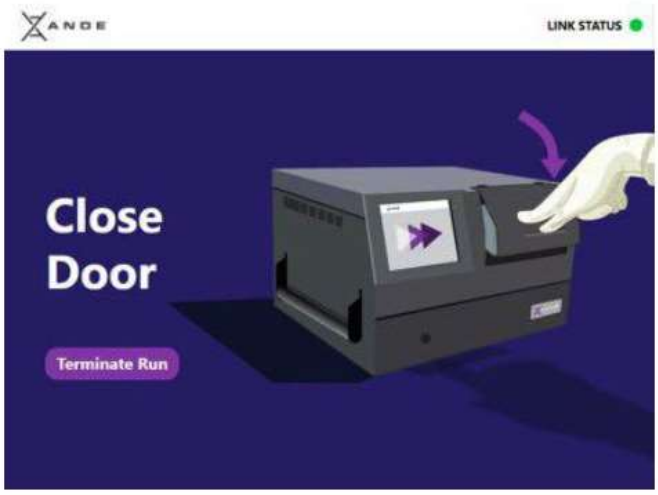
N. Once the chip has been inserted about three quarters of the way in, use your thumbs to finish sliding it into place.



O. When fully inserted, the instrument will prompt you to close the door. Push the door down firmly as indicated on the screen and hold it in place until the latch engages.



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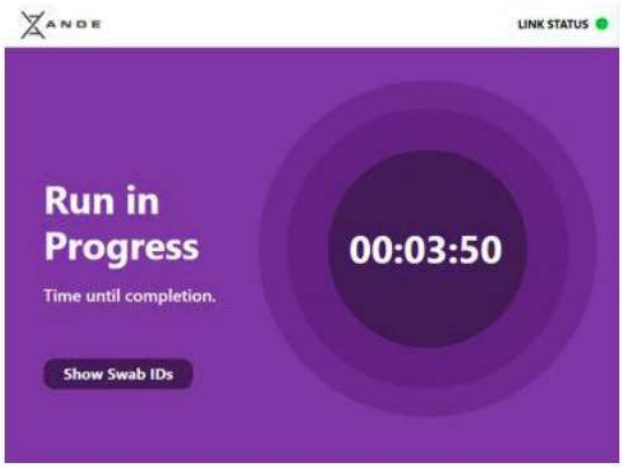
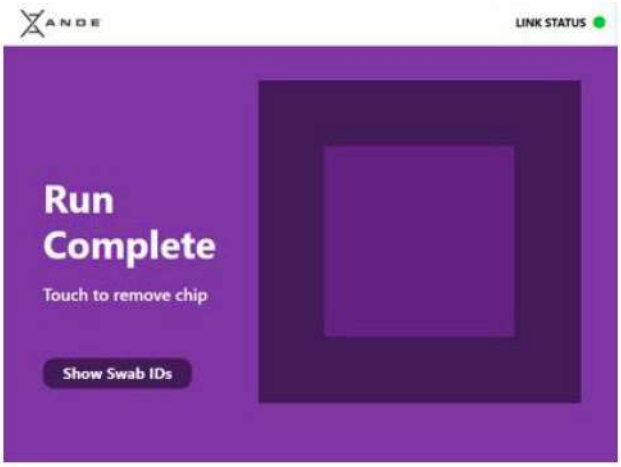
P. When the latch engages, the run will start automatically. The instrument will read the chip and swab IDs.



Q. When processing starts, a countdown timer will be displayed.



R. When processing finishes, the “Run Complete” screen is displayed.



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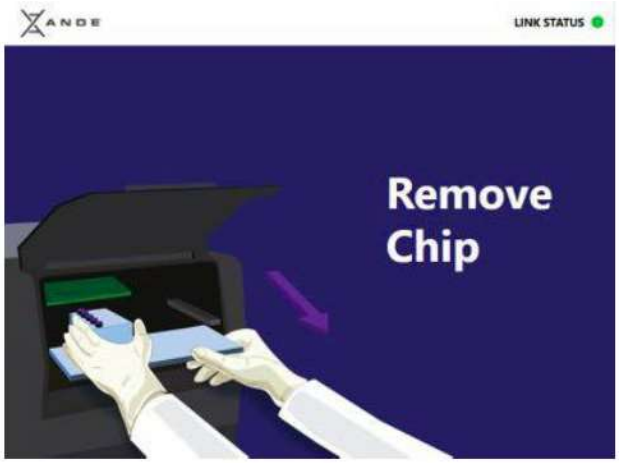
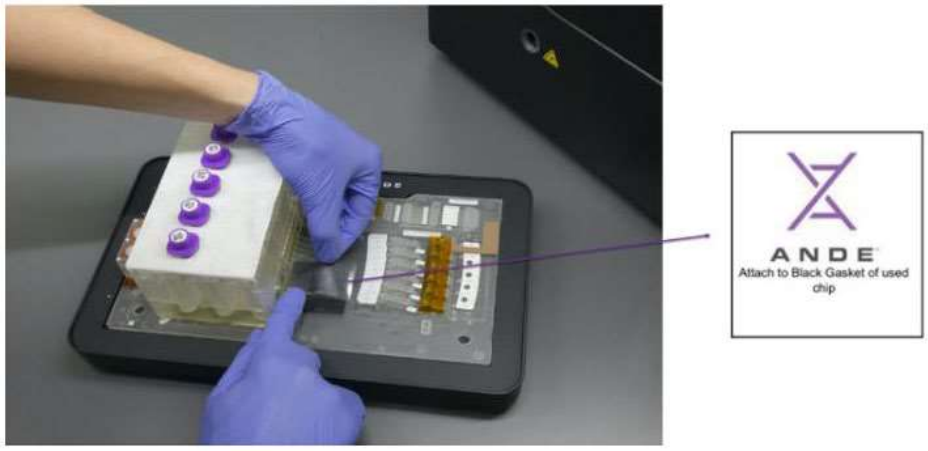
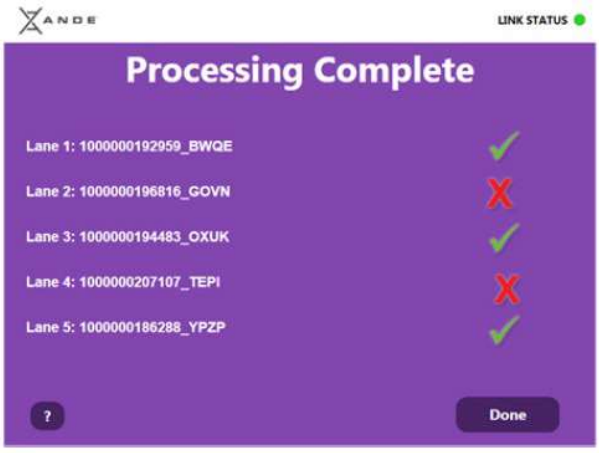
S. The instrument will prompt you to remove the chip. The chip should be removed as soon as possible after the run, preferably within 5 minutes to avoid fluids from leaking from the chip gasket into the instrument.



T. Place the clear ANDE gasket sticker over the black pneumatic gasket on the chip. This ensures that all fluids remained sealed within the chip. The chip can then be disposed of as biohazardous waste.



U. When the instrument door is closed, the results screen is displayed.



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8.3 Review of Results

A. When the sample cartridge is removed, the run result will be displayed, as shown below.

Run Result	Explanation
	The sample passed. A DNA profile was successfully generated.
	The sample failed. No DNA profile was generated, or the profile did not meet quality requirements.

B. If a green check is displayed, the expert system has determined that the developed DNA profile was of high quality. These profiles are forwarded to the CRE for CODIS searching.

C. A red X indicates that a profile was not developed or that the developed profile failed to meet the necessary quality requirements for CODIS searching.

1. If these results are obtained, a new sample must **not** be collected from the arrestee.
2. Failed runs will not be repeated and the DNA Database collection kit collected for the CODIS laboratory will be processed instead.

9 Troubleshooting

Observation	Possible cause	Recommended action
An error is displayed on the screen after self-check or during/following a run.	Numerous issues, including software or pneumatic problems.	Do not restart the instrument. Contact the DPS Rapid DNA Coordinator.

A. Never power down the instrument using the rear switch unless the proper onscreen shutdown procedure has been followed. Doing so may result in loss of stored data.

B. If the instrument software is ever frozen, notify the Rapid DNA Coordinator (RapidDNA@dps.texas.gov) for instructions prior to power cycling.

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04 AUDITS AND RECORDS MANAGEMENT

RDNA-04-01 AUDITS

1 General

The Booking Agency must demonstrate compliance with the FBI's Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies through participation in required audits. The Booking Agency must meet or exceed the standards to ensure the quality and integrity of the DNA generated by the Rapid DNA Booking System.

The State CODIS Agency is responsible for ensuring each Booking Agency participating in the Texas Rapid DNA Program is audited annually every calendar year and that audits are conducted at least 6 months and no more than 18 months apart from the previous audit.

The most current version of the FBI Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies Audit Document and Guidance will be used to conduct the audit.

2 Audit Roles and Responsibilities

A. DPS Rapid DNA Coordinator – Assigns auditors, manages audit schedule, facilitates communication during audit activities, prepares audit final audit documents, compiles supporting documentation, and manages feedback and program records. The Rapid DNA Coordinator generally serves as the Lead Auditor.

B. Auditor - Individual with sufficient training and knowledge to audit to the applicable standards and management system requirements to ensure that audits are conducted in a consistent and systematic manner.

C. DPS Compliance Auditor – provide system level support to the DPS Rapid DNA Coordinator during the audit process.

D. The audit team is selected by the DPS Rapid DNA Coordinator and consists of at least one individual who has successfully completed the FBI's Quality Assurance Standards Auditor training.

E. All parties are responsible for conducting the audit in a fair, honest, and impartial manner.

3 Pre-Audit Activities

3.1 Audit Plan

A. As a general rule, compliance with a standard is assessed through a review of the Booking Agency's documentation and interviews with Booking Agency staff. Documents may be in hard copy, electronic or a combination of both formats.

B. The DPS Rapid DNA Coordinator, in collaboration with DPS Laboratory Top Management, defines the audit plan and schedule.

C. The steps of the audit plan are reviewed with the auditors, including workflow/process, timelines, responsibilities, standard forms and templates, and other expectations.

D. The audit plan includes information and resources necessary to organize and conduct audits effectively and efficiently within the specified time frames and addresses the following:

1. Audit criteria and objectives;
2. Description of audit activities;

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3. Schedule of audit activities to include milestones and deadlines; and
4. Assignment of audit team members

3.2 Rapid DNA Audit Document

The Booking Agency that is being audited will complete the “General Booking Agency Information” section located in the Booking Agency Rapid DNA Audit Document and provide it to the DPS Rapid DNA Coordinator prior to the audit team’s arrival on-site.

4 Conducting The Audit

A. The Lead Auditor is responsible for ensuring the Rapid DNA Audit Document is complete. This includes ensuring all boxes are checked as “Yes”, “No”, or “N/A” for all standards, information for Appendix A has been completed or listed as “N/A”, and the cover page of the audit document has been completed and signed by the Audit Team.
   1. For a standard marked “No”, the comment must describe the noncompliance with sufficient detail so that the Booking Agency can develop an appropriate corrective action for compliance.
   2. For a standard marked “N/A”, the comment must describe why that standard is not applicable to that Booking Agency.

B. The auditor(s) must include any supporting documentation necessary for a thorough review of the audit.

C. The Lead Auditor meets with Rapid DNA Lead Operator and Booking Agency management to apprise them of audit observations, including potential nonconformances.

D. After the audit is completed, the Lead Auditor briefs Booking Agency management and the Rapid DNA Lead Operator regarding the results. This briefing should verbally detail any nonconformances identified, as well as observations, recommendations, and commendable performances.

5 Post-Audit Activities

5.1 Rapid DNA Audit Document

A. The Rapid DNA Audit Document should be prepared by the Lead Auditor and/or auditor(s) and sent to the Booking Agency, the State CODIS Administrator, and the Quality Director, along with instructions outlining the deadline for reviewing the audit document and submitting responses to any identified nonconformances, within ten (10) days of the conclusion of the audit.
   1. The Audit Document Report consists of the completed Audit Document Checklist.
   2. All findings of non-compliance must be clearly identified and referenced to the appropriate standard.

B. If no nonconformances were cited, the State CODIS Administrator approves the final audit document.

C. Final audit records are returned to the Booking Agency and also forwarded to the DPS Compliance Auditor for DPS archival.

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5.2 Audit Nonconformances

A. For any cited nonconformances, the Booking Agency must forward a corrective action plan/documents to DPS within 30 business days of receipt of the Rapid DNA Audit Document.

B. If the Booking Agency is unable to meet the 30-day deadline, they must contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov) to request an extension.

C. The corrective action plan must outline what actions are to be taken to correct the problem, responsible parties, and timeline, where appropriate.

D. The State CODIS Administrator reviews the corrective action plan(s) to determine if the proposed corrections are appropriate.

1. If the State CODIS Administrator determines that the corrective action plan(s) is appropriate, this is communicated to the Booking Agency.

   a) The Booking Agency must implement the planned corrections within 30 calendar days.

   b) If the Booking Agency is unable to meet the 30-day deadline, they must contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov) to request an extension.

2. If the State CODIS Administrator determines that the corrective action plan(s) is not appropriate, this is communicated to the Booking Agency.

   a) The Booking Agency must submit a revised plan within 10 business days.

   b) If the Booking Agency is unable to meet the 10-day deadline, they must contact the DPS Rapid DNA Coordinator (RapidDNA@dps.texas.gov) to request an extension.

E. If the Booking Agency would like to appeal a cited nonconformance, they must submit response/supporting documentation to the State CODIS Administrator within 10 business days.

F. The State CODIS Administrator will review the response and make the final determination as to whether there is sufficient objective evidence to remove the cited nonconformance or if there is insufficient objective evidence and the nonconformance remains on the Audit Document.

G. If the cited nonconformance remains on the Audit Document, the Booking Agency must submit a corrective action plan as required above.

H. Failure to respond to or resolve cited nonconformances may result in removal from the DPS Rapid DNA Booking Station Program.

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RDNA-04-02 RECORDS MANAGEMENT

1 Records Responsibilities

1.1 DPS

A. DPS will maintain records associated with the Rapid DNA Booking Station Program in accordance with retention periods established by federal, state, and local law.

B. Documentation to be retained includes, but is not limited to:

1. The MOU with the Booking Agency
2. All documentation associated with the Authority to Operate (ATO) granted by the FBI.
3. Texas DPS policies and procedures
4. Training and certification records for Lead Operators and Operators
5. Documentation associated with Booking Agency audits and associated corrective actions.

1.2 Booking Agency

A. The Booking Agency will maintain records associated with their Rapid DNA Program in accordance with the retention period required by applicable State and local laws or regulations.

B. Documentation must include, but is not limited to, the following:

1. MOU with DPS
2. Booking Agency policies and procedures
3. Booking Agency audits and corrective actions
4. Training, refresher training, and certification records for Lead Operators and Operators
5. Rapid DNA Booking System records, including, but not limited to:
   a) *Performance checks*
   b) *Instrument maintenance and relocation documentation*
   c) *User logs*
   d) *Run logs*
   e) *CRE maintenance*
6. Documentation of contact with investigating agencies to resolve UDNs
7. All audit documentation must be retained by the Booking Agency and be available for inspection during subsequent audits

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05 FORMS

DIRECTORY OF FORMS

	Document Name	FRN
1	Booking Agency Rapid DNA Readiness Checklist	LAB-RDNA-01
2	Rapid DNA Equipment Maintenance Log	LAB-RDNA-02
3	Rapid DNA Sample Log	LAB-RDNA-03
4		
5		
6		
7		
8		
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15		

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Appendix F

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MONTGOMERY COUNTY SHERIFF'S OFFICE RAPID DNA BOOKING AGENCY PROCEDURES

1 Scope

Booking Agencies participating in the Rapid DNA Booking Program in Texas must adopt and implement the Texas DPS Rapid DNA Booking Agency Procedures Manual which contains policies and procedures addressing all aspects of Rapid DNA operation in a booking station as laid out by the National Rapid DNA Booking Operational Procedures Manual. This appendix serves to supplement the Manual by laying out agency-specific procedures.

2 Booking Agency UDN Response Procedures

A. The UDN Message will be sent to the TLETs Main Agency Console (TLETs mnemonic "CQSZ" / Agency ORI TX1700000).

   1. This console is staffed at all times by MCSO Communications personnel.

B. Upon receipt of a UDN Message, MCSO Communications personnel shall immediately notify the on-duty Jail Lieutenant.

   1. If the Jail Lieutenant is not immediately available, the on duty Booking Sergeant will be notified.

C. Upon receiving notification from Communications of a UDN Message, Jail Staff shall make immediate notification to the investigating agency and:

   1. Provide or make available to the investigating agency the subject's:

      a) Identifying information

      b) Current charge

      c) Bond or release status

      d) A copy of the current booking packet and property sheet

      e) Booking photo

   2. Obtain from the investigating agency:

      a) The information specified under Section 3.3 Documentation

      b) Any requests for assistance with the investigation

      c) Information regarding the estimated response time for follow up by the investigating agency

   3. If no contact is made with investigation agency, contact attempts will be re-attempted every 30 minutes until contact is established with investigating agency.

      a) Attempts to contact investigating agency which are not successful will be documented with the following information:

         i. Date and Time attempt was made

         ii. Method of attempted contact

         iii. Person attempting to make notification

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b) It will be the responsibility of the On-duty Booking Sergeant to coordinate this notification with the next Booking Sergeant, with the oversite of the Jail Shift Lieutenants, in the event notification attempts are not successful on their shift.

D. Contact the MCSO On Call Major Crimes Supervisor, notify them of the UDN hit, and relay any requests for assistance from the investigating agency.

E. Send Notification to the MCSO Jail Administration via email.

1. The email will contain:

a) Name of subject

b) Time/Date of UDN Hit

c) Current Charge

d) Bond or Release Status

e) Name of Investigating Agency and contact information

f) Name of On-Call MCSO Supervisor Notified

g) Any requests made by investigating agency for assistance

F. Collect and compile an information packet for investigating agency and Major Crimes Detectives which contains:

1. Subject identifying information
2. Current booking packet and property sheet
3. Classification packet
4. Records of phone calls the subject has made, as well as phone numbers the subject has attempted to call, regardless of whether contact was successful
5. A copy of the Sample Tracking Log
6. A statement from the Rapid DNA Operator confirming the identity of the staff member who collected the sample
7. Documentation as required by Section 3.3

G. MCSO Jail Staff will not make any notifications to the subject related to the UDN hit. Any follow up interviews will be handled by the investigating agency or Major Crime Detectives.

Consent-Sheriff

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and authorize the commencement of negotiations for a potential agreement with NorthGrove Master Community, Inc., regarding the provision of law enforcement services by the Montgomery County Sheriff's Office.

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 1**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consent to Assignment and Assumption of Tax Abatement Agreements between Tenet Equity Funding SPE Conroe, LLC, Assignor, and Tenet Equity Funding SPEV, LLC and approve Estoppel Certificate to Tenet Equity relating to Tax Abatement Agreement dated November 12, 2019, between Texas Tissue Converting, LLC, et al. and Montgomery County, Texas.

Attachments

SPEV

Agenda item no. _____
August 20, 2026

RESOLUTION AND ORDER

On the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to consent to the Assignment and Assumption of Tax Abatement Agreements between Tenet Equity Funding SPE Conroe, LLC, Assignor, and Tenet Equity Funding SPEV, LLC., Assignee, (hereinafter the "Assignment") and authorize the execution of an Estoppel Certificate to Tenet Equity relating to the Tax Abatement Agreement dated November 12, 2019 between Texas Tissue Converting, LLC, et al and Montgomery County, Texas.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes as follows:

	Yes	*No*	*Abstain*	*Absent*
Judge Mark J. Keough	☐	☐	☐	☐
Comm. Robert C. Walker	☐	☐	☐	☐
Comm. Charlie Riley	☐	☐	☐	☐
Comm. M. Ritchey Wheeler	☐	☐	☐	☐
Comm. Matt Gray	☐	☐	☐	☐

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court consents to the Assignment and Assumption of Tax Abatement Agreements between Tenet Equity Funding SPE Conroe, LLC, Assignor, and Tenet Equity Funding SPEV, LLC, (hereinafter the "Assignment") and authorizes County Judge Mark J. Keough or B. D. Griffin, County Attorney to the execute on behalf of Montgomery County, Texas an Estoppel Certificate to Tenet Equity relating to the Tax Abatement Agreement dated November 12, 2019, between Texas Tissue Converting, LLC, et al and Montgomery County, Texas in substantially the same form as attached to this Resolution and Order and presented to Commissioners Court.

[The rest of this page intentionally left blank]

Agenda item no. _____
August 20, 2026

PASSED AND APPROVED this _____ day of _____, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____
ROBERT C. WALKER, COMMISSIONER PCT. 1

_____
CHARLIE RILEY, COMMISSIONER PCT. 2

_____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3

_____
MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

ESTOPPEL CERTIFICATE

August _____, 2026

To: Tenet Equity
7332 E. Butherus Dr., Suite 100
Scottsdale, Arizona 85260
Attention: General Counsel
Email: legalnotice@tenetequity.com

Re: Tax Abatement Agreement dated November 12, 2019 (the "***Agreement***"), by and among Montgomery County, Texas, a political subdivision of the State of Texas (the "***County***"), Texas Tissue Converting, LLC, a Texas limited liability company ("***Tenant***"), and Tenet Equity Funding SPE V, LLC, a Delaware limited liability company ("***Landlord***"), as successor-in-interest to Landlord's affiliate Tenet Equity Funding SPE Conroe, LLC, a Delaware limited liability company, as successor in interest to Conroe BTS, LLC

To Whom it May Concern:

The undersigned understands and acknowledges that Landlord's affiliate Tenet Equity Funding SPE Conroe, LLC, a Delaware limited liability company is in the process of transferring title to the real property located at 1101 Conroe Park W Drive, Conroe, Texas 77303, which is also known as APN 497283 with the Montgomery Central Appraisal District (the "***Property***") to Landlord and concurrently Landlord is recording a Deed of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Filing (as the same may be from time to time renewed, extended, amended, supplemented, or restated from time to time, the "***Mortgage***") on the Property in favor of Citibank, N.A. not in its individual capacity but solely as Collateral Agent on behalf of the Noteholders (as defined in the Mortgage) from time to time, and its successors and assigns ("***Collateral Agent***"). The undersigned hereby certifies to Collateral Agent as of the date of this Estoppel Certificate (this "***Estoppel***") as follows, with full knowledge that Landlord and Collateral Agent are relying upon the truth, accuracy and completeness of such statements and that the information contained in this certification shall be for the benefit of Landlord and Collateral Agent, and each of their nominees, designees, successors, assigns and participant lenders:

1. A complete and true copy of the Agreement and all amendments thereto are attached hereto as Exhibit A. The Agreement is in full force and effect and is binding upon the parties and, except as reflected in Exhibit A, there have been no amendments, modifications, supplements, or revisions thereof.

2. There are no liens against the Property currently being asserted under the Agreement.

3. To the undersigned's knowledge, (i) neither Landlord nor Tenant is in violation, default or breach under the Agreement and (ii) no state of facts exists which with the passage of time or the giving of notice, or both, would constitute a violation, default or breach by Landlord or Tenant under the Agreement.

4. There are no pending or threatened actions, suits, claims or adverse proceedings of any kind with respect to the Agreement or the enforcement thereof.

5. This Estoppel constitutes notice to the County of the loan secured by the Property and the County's acknowledgement that the Mortgage is a mortgage recognized by the County.

6. The County shall, upon giving Tenant and/or Landlord any notice of any breach or default under the Agreement, make reasonable efforts to simultaneously give a copy of such notice to Collateral Agent at: Citibank, N.A., 388 Greenwich Street, New York, New York 10013, Attention: Citibank Agency & Trust – TENET 2023 - 1, Email: anthony.bausa@citi.com

7. Notwithstanding anything to the contrary, nothing contained in this Estoppel shall prevent or impair the County's rights, and the County does hereby reserve its rights, to exercise any remedies for default, including recapture of all abated taxes, penalties and attorney's fees pursuant to Article 8 of the Agreement, regardless of whether one or more events of default have occurred prior to the date of this Estoppel, including, without limitation, events described in Article 8, subsections (a), (f) and (i) of the Agreement.

8. Notwithstanding anything to the contrary in the Agreement, the County hereby consents, without the necessity of further approvals, to Collateral Agent (or its nominee or designee) assuming the obligations of Landlord under the Agreement in the event of a foreclosure, action in lieu thereof or other similar action, including via a deed or assignment in lieu of foreclosure (and such assumption shall not be deemed to violate or constitute a default under the Agreement).

9. This Estoppel shall inure to the benefit of Landlord and Collateral Agent and each of their successors and assigns (including, without limitation, a purchaser at or after foreclosure of the Mortgage).

10. The representatives of the undersigned are duly authorized and fully qualified to execute this instrument and the same is binding upon the undersigned.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the undersigned has caused this Estoppel Certificate to be executed and delivered as of the date first written above.

MONTGOMERY COUNTY, TEAS

By: _____
Name:
Title:

Exhibit A

Agreement

(see attached)

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

TAX ABATEMENT AGREEMENT

This tax abatement agreement ("Agreement") is by and between **Montgomery County, Texas**, a political subdivision of the State of Texas ("County") acting by and through its elected Commissioners Court, **Texas Tissue Converting, LLC** ("Texas Tissue"), a Texas limited liability company, acting by and through its authorized representative and **Conroe BTS, LLC**, a Texas limited liability company, acting by and through its authorized representative ("Lessor"). The County, Texas Tissue, or Lessor may be referred to singly as "party" or collectively as "parties."

WHEREAS, recognizing that large-scale capital investments within the County benefit the County by creating additional jobs and expanding the County's tax base, the County adopted a resolution and order electing to participate in tax abatement, and

WHEREAS, the County adopted its guidelines and criteria for tax abatement on November 13, 2018 ("Guidelines"), which Guidelines are fully incorporated into this Agreement, and

WHEREAS, Lessor owns or is under contract to purchase taxable real property ("Real Property") located in the County and this Real Property is in a reinvestment zone designated by the City of Conroe Ordinance No. 2479-19 on September 12, 2019, and

WHEREAS, Lessor proposes to construct a new 400,000 square feet manufacturing facility to be leased to and operated by Texas Tissue on the Real Property, investing millions of dollars and creating approximately 150 full-time jobs (the "Project") within Montgomery County if Lessor and Texas Tissue can secure tax abatements or other incentives from the County and other local governments, and

WHEREAS, the County has reviewed Texas Tissue's application for tax abatement ("Application"), which is fully incorporated into this Agreement, and the County finds that the Project satisfies the guidelines and criteria and qualifies for tax abatement.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein, County and Lessor and Texas Tissue agree as follows:

Article 1. Authorization

This Agreement is authorized by Chapter 312 of the Texas Tax Code (the "Property Redevelopment and Tax Abatement Act") and by Resolution and Order of the County's Commissioners Court adopted the 13th day of November, 2018.

Article 2. Definitions

- "Abatement Period"— the period beginning on January 1, 2020, and ending on December 31, 2029.

- "Application"— the application for tax abatement submitted by Texas Tissue and all amendments and other documents submitted in conjunction with the application.

- "Base Year Value"— the Real Property's Certified Full Market Appraised Value as of January 1, 2019 (land only without improvements), which is stipulated to be $ 2,744,280.00.

- "Certified Full Market Appraised Value"— a taxable property's appraised value before abatements, special use valuations, or exemptions are given.

- "Facility" – the Real Property and the completed Improvements.

- "Fixed Personal Property" -- personal property that has been attached to land or improvements in a manner that:

  - Would cause damage to the property if the fixture were to be removed;

  - Renders use of the fixture essential to the use of the property; or

  - Is attached in such a manner as to indicate that the party who installed the article intended for it to become a part of the real property.

  "Fixed Personal Property" includes all replacements and accessions to personal property otherwise qualifying as Fixed Personal Property.

- "Full Time Equivalent" — a level of effort equal to that which would be provided by one person working 1,830 hours on an annualized basis, excluding vacation and other nonproductive time.

- "Improvement" or "Improvements" — a new distribution center facility of approximately 400,000 SF to be constructed by Lessor and leased and operated by Texas Tissue on the Real Property (as defined herein).

- "Real Property"— approximately 30 acres of land, more or less, in the Wm. Starrock

Survey, A-486, as more particularly described in the attached Exhibit A.

- "Project"— construction and operation of a new manufacturing and distribution center of approximately 400,000 SF to be leased and operated by Texas Tissue, the Fixed Personal Property, the business personal property and the inventory used in connection with the Facility. The Real Property and Improvements have a combined estimated value of approximately $27.74 million upon completion of the Improvements. Upon completion of the Improvements and at full operation capacity the Project is expected to add to the Real Property Improvements with a taxable value of approximately $25 million, fixed personal property (manufacturing machinery) of $40 million, business personal property with a taxable value of approximately $500,000 and annual inventory of approximately $3.0 million. The Project is also expected to create 150 full-time jobs with a combined annual payroll of approximately $5.42 million.

- "Project's Eligible Property" — the portion of the Real Property, the Improvements, and the Fixed Personal Property eligible to receive the tax abatement being the Improvements ($25,000,000) and the Fixed Personal Property ($40,000,000).

Article 3. Texas Tissue's Representations

Texas Tissue represents that:

- it owns a leasehold interest in the Real Property or will have a binding lease contingent upon the completion of the construction of the Facility on the Real Property before January 1, 2022;

- the Real Property is currently located within the boundaries of a reinvestment zone designated within the last five years by the City of Conroe or Montgomery County;

- all of the information included in its Application is accurate. Texas Tissue agrees to supplement its Application with accurate information if, and as soon as, it learns that any information in its Application is inaccurate; and

- no interest in the Real Property is held or leased by a member of the County's Commissioners Court.

Article 4. Lessor's Representations

Lessor represents that:

- it owns the Real Property or will own the Real Property before January 1, 2020;

- the Real Property is currently located within the boundaries of a reinvestment zone designated within the last five years by the City of Conroe or Montgomery County; and

- no interest in the Real Property is held or leased by a member of the County's Commissioners Court.

Article 5. Terms of this Agreement

a. The Real Property's anticipated tax account number is 0486-00-00213. It is understood and agreed that Montgomery County and/or the Montgomery Central Appraisal District ("MCAD") may assign a different account number or numbers to the Real Property.

b. Lessor and Texas Tissue agree to invest at least $25 million in Improvements (inclusive of hard and soft costs) to develop the Project and to install and equip the Project with personal property with an original taxable value of at least $ 40 million.

c. Subject to delays arising from events of force majeure, Lessor agrees to substantially complete construction of the Improvements by December 31, 2021.

d. Texas Tissue agrees that employment at the Facility, either directly or through its affiliates or contractors, shall equal at least the Full-Time Equivalents with an annual payroll in 2019 U.S. dollars as shown below:

No. of Full Time Equivalents	*Annual Payroll*	*Date*
Fifty (50)	$2,650,000	December 31, 2023
Ninety (90)	$4,250,000	December 31, 2025
One hundred fifty (150)	$5,420,000	December 31, 2027

If at any time after January 1, 2024 and during the remainder of the Abatement Period the number of persons employed by Texas Tissue or its affiliates that actually work at the Facility falls below the number of Full Time Equivalents as set forth above for a period in excess of thirty (30) days, then Texas Tissue will pay to the County a payment equal to one and one-half percent (1.5%) of the County taxes abated for that year multiplied by the number of required positions that were not filled in such year. The payment for failing to maintain the required number of employees for any calendar year must be paid to the County on or before April 1 of the following year or within thirty (30) days from demand for payment by the County. If for any reason the County invokes the right to recapture taxes abated pursuant to this Agreement, then any payment received by County under this paragraph shall be credited toward the recapture of taxes for the year for which the payment was made. Except as provided in Article 8, the failure to maintain the minimum number of employees for any calendar year shall not be a default; the payment(s) provided by this paragraph being the County's sole remedy for the failure to maintain the required number of employees for any single calendar year.

e. Texas Tissue agrees to use the Project's Eligible Property to operate a manufacturing and distribution facility for a period starting on or around January 1, 2021, and continuing through the end of the Abatement Period and for three (3) years after the end of the Abatement Period. The County may approve a change of the Real Property's use and/or use of the Project's Eligible Property if the County determines that the change is consistent with the County's guidelines and criteria. This approval must be in writing and executed by the County's Commissioners Court before the change of use occurs.

f. Lessor agrees to maintain the Project in good repair and condition during the period of construction, upon completion of the Project, and at all times through the end of the third calendar year after the end of the Abatement Period.

g. Lessor and Texas Tissue agree that the Project shall be constructed, installed, and operated in accordance with all applicable federal, state, and local laws and regulations.

h. Texas Tissue shall pay (or cause to be paid) before delinquency any and all ad valorem taxes levied on the Real Property, the Improvements, the Fixed Personal Property, the business personal property or the Inventory, shall timely file all required rendition statements to the appropriate authority, and shall timely apply each year to the Montgomery Central Appraisal District for an exemption based on the tax abatement herein granted.

i. Lessor shall pay (or cause to be paid) before delinquency any and all ad valorem taxes levied on the Real Property or the Project, shall timely file all required rendition statements to the appropriate authority, and shall timely apply each year to the Montgomery Central Appraisal District for an exemption based on the tax abatement herein granted.

j. Lessor and Texas Tissue shall allow the County's employees, agents, and representatives access to the Project and to Texas Tissue's applicable business records at any reasonable time to ensure Texas Tissue's compliance with the terms of this Agreement.

k. Lessor and Texas Tissue shall allow the Montgomery Central Appraisal District's employees, agents, and representatives access to the Project and to Texas Tissue's applicable business records at any reasonable time to aid County in ensuring Texas Tissue's compliance with the terms of this Agreement.

l. Texas Tissue shall provide Montgomery Central Appraisal District with a full detailed cost report on all Improvements upon completion and all personal property costs (including Fixed Personal Property) upon installation.

m. Any subsequent buyer (with consent of County) of the Real Property must assume in writing the obligations of Lessor under this Agreement.

Article 6. Tax Abatement

a. If Lessor and Texas Tissue complete the Project in accordance with the terms of this Agreement, County agrees to grant Lessor and Texas Tissue an abatement of the County ad valorem taxes during the Abatement Period on the Certified Full Market Appraised Value of the Project's Eligible Property that exceeds the Base Year Value. The Parties agree that the Base Year Values of the Project's Eligible Property are as follows: (a) $ 2,744,280 for the Real Property; (b) zero ($0) for the Improvements; and (c) zero ($0) for the Fixed Personal Property. **Taxes on business personal property (other than Fixed Personal Property) and inventory shall not be abated.** This tax abatement is granted by official action of Commissioners Court according to the following schedule, as set forth in the County's Guidelines for Category "C" projects:

Tax Year of Abatement	Percentage of Taxes Abated
2020	100%
2021	100%
2022	100%
2023	100%
2024	100%
2025	100%
2026	80%
2027	60%
2028	40%
2029	20%

b. For each year during the Abatement Period, the tax abatement shall not apply to the Base Year Value, the value of the business personal property (other than Fixed Personal Property) and the value of inventory which values shall be fully taxable. The Project's taxable appraised values shall be determined by the Montgomery Central Appraisal District, subject to Lessor's and Texas Tissue's respective rights under the Texas Tax Code to protest and appeal those values.

c. The tax abatement granted herein shall not apply to property that is ineligible under the County's Guidelines as described in Section 3(e) "Ineligible Property" of the Guidelines. Such property shall be fully taxable.

Article 7. Reporting Requirements

Texas Tissue shall provide annual written reports to the County and to Lessor during the term of this Agreement, which reports shall be due on July 1 of each year. The first report shall be due on July 1, 2020, and the last report shall be due on July 1, 2030. The reports shall provide

the required information for the previous calendar year. The reports shall be submitted to the County Tax Assessor, County Judge, the County Attorney and Lessor. Except where otherwise noted, each report shall contain the following information:

a. A statement of whether the Improvements have been completed and the date of completion or expected completion(this information is only required for the reports due July 1, 2020 and July 2021);

b. The number of persons employed at the Facility by Texas Tissue and/or its affiliates and contractors and the gross payroll of those persons employed at the Facility by Texas Tissue and/or its affiliates and contractors during each quarter of the previous calendar year;

c. The amount invested in the Facility during the previous calendar year;

d. The status of the Real Property's use during the calendar year preceding the report;

e. Any change in the identity of Texas Tissue's principals since the last report (except for changes that affect less than 10% of Texas Tissue's ownership);

f. Any significant change to Texas Tissue's financial status as of December 31 of the previous calendar year and as of June 1 of the year of the report;

g. Any other material change to Texas Tissue's Tax Abatement Application;

h. Any other information as reasonably requested in writing by the Commissioner of the County Precinct in which the Real Property is located, by the County Judge, the County Tax Assessor Collector or by the County Attorney; and

i. A statement signed by an authorized officer of Texas Tissue certifying that Texas Tissue is in compliance with each term of this Agreement.

Upon the County's written request, Texas Tissue shall also provide to the County any supporting documentation and information deemed reasonably necessary by the County to review Texas Tissue's compliance with this Agreement, including but not limited to: redacted payroll records, redacted or publicly available financial statements, redacted employee personnel records, and applicable loan or financing records and documentation. Upon Lessor's or Texas Tissue's request, any such information deemed confidential by law may be made available for the County's review in Texas Tissue's offices in Montgomery County.

Article 8. Event of Default

The County may declare a default upon the occurrence of any one or more of the following circumstances:

a. If, at any time after January 1, 2023 and during the remainder of the Abatement Period, the number of persons employed by Texas Tissue or its affiliates that actually work at the Facility falls below the number of Full Time Equivalents as set forth in Article 5(d) of this Agreement for a period in excess of thirty (30) days three (3) times during the Abatement Period;

b. If construction of the Project does not proceed as planned;

c. If, at any time during the Abatement Period; Lessor or Texas Tissue refuses, fails or neglects to comply with any of the terms of this Agreement, including without limitation, failing to pay any and all ad valorem taxes on the Real Property or the Project before delinquency as provided by Article 5 of this Agreement;

d. If, at any time during the Abatement Period, Texas Tissue fails to pay before delinquency ad valorem taxes owed to County or any other taxing jurisdiction located in Montgomery County on any real or personal property owned or leased by Texas Tissue;

e. If, at any time during the Abatement Period, Lessor fails to pay (or cause Texas Tissue to pay to the extent required under its lease) before delinquency ad valorem taxes owed to County or any other taxing jurisdiction located in Montgomery County on any real or personal property owned by Lessor;

f. If, at any time during the Abatement Period, any representation or warranty made by Lessor or Texas Tissue in this Agreement is or becomes false or misleading in any material respect;

g. If, at any time during the Abatement Period, Texas Tissue applies for and receives any form of tax exemption that would reduce the taxes otherwise payable to County on any new personal property or inventory produced, stored, or maintained at the site of the Real Property or the Facility, including but not limited to a Freeport or pollution control exemption, excluding tax exemptions for Federal Income Taxes, Excise Taxes, or other existing tax exemptions received by Lessor or Texas Tissue on or before the date of execution of this Agreement;

h. Subject to delays arising from events of force majeure, if the Improvements are not substantially completed by December 31, 2021;

i. If, after January 1, 2022 and before the end of the Abatement Period, the combined Certified Full Market Appraised Value of the Real Property and Improvements falls below $ 27.74 million or the original cost of personal property is below $ 40 million; or if, the combined Certified Full Market Appraised Value of the Real Property and Improvements falls below $ 27.74 million after the Abatement Period and before the end of the third year after the Abatement Period (January 1, 2032), a default may be declared with respect to Lessor's and Texas Tissue's obligations under this Agreement;

j. If all or any part of the Real Property is sold, transferred or otherwise conveyed without written consent of County, which consent may be given or withheld by County in the exercise of its sole and absolute discretion, provided however, the County's written consent will not be required if (1) no Event of Default pursuant to this Agreement has occurred and remains uncured, (2) the sale of the Real Property is a sale of the Real Property and Improvements; and (3) Texas Tissue attorns to the purchaser as landlord under the then existing lease, or (4) Texas Tissue is the purchaser of the real property and improvements;

k. If Lessor or Texas Tissue attempts to assign this Agreement or the abatement without the County's required prior written approval except as expressly permitted pursuant to Article 11, below.

If the County declares Lessor or Texas Tissue or both in default of this Agreement, the County shall notify Lessor and Texas Tissue of the default by giving written notice to Lessor and Texas Tissue, which notice shall specify each default. Lessor and/or Texas Tissue shall have thirty (30) days from the date of the notice to cure all defaults. If Lessor or Texas Tissue proceed diligently, but fail to cure every default within the thirty (30) day period, the County may, at the option of Commissioners Court, extend the time for curing the default for a second thirty (30) day period, so long as Lessor or Texas Tissue commence to cure such uncured defaults within the initial thirty (30) day period and pursues such cure to completion. The County is under no obligation to extend the period for curing any default.

If the defaults are not cured to the County's reasonable satisfaction, the County shall have the right to pursue any one or more of the following remedies: (1) terminate the Agreement and/or (2) terminate Lessor's and/or Texas Tissue's rights to any future abatement under the Agreement without terminating the Agreement and/or (3) pursue any and all remedies allowed under the Agreement and under Texas law. The County's rights under this Article are cumulative and the exercise of one or more rights does not preclude the County from exercising any other right.

If this Agreement is terminated under this Article, the County shall be entitled to recapture any and all County ad valorem taxes which have been abated under this Agreement

(being the base amount of ad valorem taxes that would have been due if not abated and if timely paid for each such year of abatement), which amount shall be delinquent if not paid by Tenant and/or Lessor on or before the first (1st) day of the next month after the date of mailing of written notice of termination of this Agreement and recapture of taxes that will provide for at least twenty-one (21) days for the payment of the previously abated taxes. If the amount of the abated ad valorem taxes becomes delinquent pursuant to the immediately preceding sentence, then penalty and interest at the rate prescribed by the Texas Tax Code for delinquent ad valorem taxes shall commence to accrue from such delinquency date until such amounts are fully paid, and, in addition, the County shall be entitled to recover attorneys' fees in accordance with the Texas Tax Code on delinquent taxes in connection with the collection of such amounts. The County's right under this Agreement to recapture abated taxes with any penalty, interest and attorney's fees if applicable as provided immediately above shall survive the amendment, revision, expiration, or termination of this Agreement. The aggregate amount of ad valorem taxes which have been abated under this Agreement, which the County has a right to recapture, together with penalty, interest and attorney's fees if applicable as provided above, shall be a lien against the against the Real Property (including the Improvements) and/or Fixed Personal Property (as assessed) in the same manner as if the taxes on the Real Property and/or Fixed Personal Property were not abated.

Article 9. Notice

All notices shall be in writing and delivered by certified mail, return receipt requested, or by hand-delivery with written receipt, to the following addresses:

To Texas Tissue:	Texas Tissue Converting, LLC Attn: Joseph Suarez 1521 Green Road, #300 Houston, Texas 77032 Email: joseph.suarez@texastissue.com
With a copy to:	CBRE Attn: Alex Frei, Sr. Vice President 321 North Clark Street, Suite 3400 Chicago, IL 60654 Email: alex.frei@cbre.com
To Lessor:	Conroe BTS, LLC Attn: Brian W. McMackin 4400 Post Oak Parkway, Suite 2350

Houston, Texas 77027
Email: brian@pinchal-co.com

With a copy to:

Hunton Andrews Kurth LLP
4200 Travis Street, Suite 4201
Houston, Texas 77002
Attn: Michael A. Boyd
Email: MichaelBoyd@HuntonAK.com

To the County:

Mark J. Keough, County Judge
Montgomery County, Texas
501 N. Thompson, Suite 401
Conroe, Texas 77301

With a copy to:

Tammy McRae, Tax Assessor-Collector
400 N. San Jacinto
Conroe, Texas 77301
Tammy.McRae@mctx.org

B. D. Griffin, County Attorney
Attn: Civil Division
501 N. Thompson, Suite 300
Conroe, Texas 77301
Email: bd.griffin@mctx.org

All notices shall be deemed given upon receipt via courier service or certified mail or hand-delivery. Any party may designate a different address by giving the other party ten (10) days written notice. Texas Tissue and County agree to provide a copy of all notices sent from one to the other to Lessor.

Article 10. Jurisdiction and Venue

This Agreement shall be governed and construed according to the laws of the State of Texas, and exclusive venue for resolving any dispute under this Agreement shall lie in a court of competent jurisdiction in Montgomery County.

Article 11. Assignment

Except as expressly permitted below, neither Texas Tissue nor Lessor may assign this Agreement or the tax abatement granted herein without the County's prior written consent and any such assignment or attempted assignment without the County's prior written consent is void.

Notwithstanding the foregoing, after completion of construction of the Improvements by Lessor, the County's written consent will not be required, and Lessor shall be entitled to assign this Agreement and the tax abatement granted herein, if: (1) no Event of Default by Lessor pursuant to this Agreement has occurred and remains uncured and Lessor has not been notified of any Event of Default by Lessor under this Agreement unless such Event of Default has been cured; (2) the assignment arises in connection with the sale of the Real Property and Improvements; and (3) Texas Tissue attorns to the purchaser as landlord under the then existing lease or Texas Tissue and the purchaser enter into a new lease with a termination date no earlier than December 31, 2033, or (4) Texas Tissue is the purchaser of the real property and improvements.

Article 12. Indemnification

Texas Tissue and Lessor ("Indemnitor" whether one or more) severally agree to indemnify, defend and hold the other parties ("Indemnitees") harmless from and against any and all losses, damages, claims, suits, actions, judgments, liabilities and expenses, including, without limitation, reasonable attorneys' fees (collectively, "Losses"), arising out of, or with respect to any injury to, or death of, persons and/or any damage to, or destruction of, property, in connection with this Agreement and attributable to the negligence or misconduct of the Indemnitor, or its officers, employees, agents, contractors or invitees, except to the extent any such breach, any injury or death or any damage or destruction is attributable to the negligence or misconduct of the Indemnitee, or any of its officers, employees, agents, contractors or invitees, or as otherwise specifically provided in this Agreement.

Article 13. Miscellaneous

a. The recitals to the Agreement are fully incorporated into this Agreement.

b. This Agreement contains every term agreed to by the parties related to the subject matter of this Agreement. This Agreement supersedes all prior communications, discussions, and preliminary understandings between the parties with respect to the subject matter addressed in this Agreement, whether oral or written. This Agreement may not be amended or modified except in writing, signed by all parties hereto.

c. Failure to insist on strict performance of any of the terms of this Agreement will not operate as a waiver of any subsequent default or failure of performance. No waiver by the County of any right under this Agreement will be deemed to be either a waiver of any other right or provision or a waiver of that same right or provision at any other time.

d. Except as specifically provided herein, nothing in this Agreement shall be construed to alter or affect Lessor's or Texas Tissue's obligations to comply with any local ordinance or with any law or regulation of the State of Texas or of the United States of America.

e. This Agreement does not and is not intended to confer any rights upon any person or entity other than the parties.

f. If one or more of the provisions in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such holding shall not affect any other provision hereof, and this Agreement shall be construed as if it had never contained such invalid, illegal, or unenforceable provision.

g. This Agreement is binding upon the parties and their respective successors and permitted assigns.

This Agreement is executed by the parties on the respective dates shown below to be effective on the date this Agreement is executed by Montgomery County.

[Signatures are contained on separate execution page(s)]

EXECUTED this 22nd day of November, 2019.

TEXAS TISSUE CONVERTING, LLC

By: _____
Name: Joseph R. Suarez
Title: Chief Financial Officer

ATTEST:

_____

EXECUTED this 22nd day of November, 2019.

CONROE BTS, LLC

By: _____
Name: Brian McMahon
Title: Vice President

ATTEST:

Karen Ward

EXECUTED this 12th day of November, 2019.

MONTGOMERY COUNTY, TEXAS

By: _____
Mark J. Keough, County Judge

ATTEST:

_____
Mark Turnbull, County Clerk



EXHIBIT "A" -- Property Description

JEFFREY MOON & ASSOCIATES, INC.
LAND SURVEYORS
www.moonsurveying.com
TBPLS FIRM No 10112200
P.O. Box 2501, Conroe, Texas
(936) 756-5266
Fax (936) 756-5281

September 16, 2019

BEING 30.00 ACRES OF LAND IN THE WILLIAM STARROCK SURVEY, A-486, MONTGOMERY COUNTY, TEXAS, SAID 30.00 ACRES BEING OUT OF THE CONROE INDUSTRIAL DEVELOPMENT CORPORATION 310.2467 ACRE TRACT OF LAND DEED OF WHICH IS RECORDED UNDER COUNTY CLERK'S FILE NUMBER 2018-035428, MONTGOMERY COUNTY REAL PROPERTY RECORDS, SAID 30.00 ACRES BEING DESCRIBED MORE PARTICULARLY AS FOLLOWS:

BEGINNING at a 5/8" iron rod found with a cap stamped " Moyer " for the North corner of Restricted Commercial Reserve " A ", Conroe Park North, Section 7, a Subdivision, map of which is recorded in Cabinet Z, Sheet 2591, Montgomery County Map Records, said 5/8" iron rod being in the Southeast line of the Chemical Specialists 37.81 acre tract of land, deed of which is recorded under County Clerk's File Number 2003-081870, Montgomery County Real Property Records and being the West corner of the said 310.2467 acre tract, the West corner of the herein described tract;

THENCE N. 42° 16' 17" E., along said Southeast line, a Northwest line of the said 310.2467 acre tract, passing at 637.15 feet a ¾" iron pipe found for the East corner of the said 37.81 acre tract, the South corner of the Chemical Specialist and Development Inc. 3.427 acre tract of land, deed of which is recorded under County Clerk's File Number 2013-095805, Montgomery County Real Property Records, passing at 1,316.35 feet a ½" iron rod found for the East corner of the said 3.427 acre tract, the South corner of Lot 62, Crystal Springs, Section 3, a Subdivision, map of which is recorded in Cabinet D, Sheet 139, Montgomery County Map Records and continuing in all for a distance of 1,370.24 feet to a ½" iron rod set for the North corner of the herein described tract;

THENCE S. 41° 59' 45" E., leaving the above mentioned line, across the said 310.2467 acre tract for a distance of 1,057.64 feet to a ½" iron rod set for the East corner of the herein described tract, in the Northeast line of Conroe Park West Extension Phase 1 and Pollock Drive Extension, a Street dedication plat recorded in Cabinet Z, Sheet 6060, Montgomery County Map Records;

THENCE S. 48° 00'15" W., along said Northeast line for a distance of 1,083.17 feet to a 5/8" iron rod found with a cap stamped " Landtech " for the beginning of a curve to the left;

THENCE in a Southwesterly direction, continuing with said Northeast line, along said curve to the left having a radius of 860.00 feet, a central angle of 05° 43' 38", for an arc

length of 85.97 feet, chord bears S. 45° 08' 20" W., 85.93 feet to a 5/8" iron rod found with a cap stamped " Landtech " for the end of curve;

THENCE S. 42° 32' 48" W., continuing along said Northeast line for a distance of 100.44 feet to a 5/8" iron rod found with a cap stamped " Moyer " for the South corner of the herein described tract, the East corner of said Restricted Commercial Reserve " A " , in a Southerly line of the said 310.2467 acre tract, at the North end of Conroe Park West Drive, (100' Cab Z, Sht. 1691, M.C.M. R) from whence a 5/8" iron rod found for a South corner of the 310.2467 acre tract bears S. 47° 46' 33" E., 9.44 feet;

THENCE N. 47° 46' 33" W., along the Northeast line of said Restricted Commercial Reserve " A ", the Southwest line of the 310.2467 acre tract for a distance of 939.39 feet to the POINT OF BEGINNING and containing in all 30.00 acres of land.

This description is based upon a Land Title survey and drawing as prepared by Jeffrey Moon and Associates, Inc., dated September 16, 2019. Bearings are based upon the Texas State Plane Coordinate System, NAD '83, Central Zone.

Jeffrey Moon
Registered Professional
Land Surveyor No. 4639

STATE OF TEXAS
REGISTERED
JEFFREY MOON
4639
PROFESSIONAL
LAND SURVEYOR

30.000acres

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 1**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lots 1, 2, 3, 4, and 5, Block 3 of Bluejack National Phase 1B and Partial Replat of Reserve "W" Bluejack National Phase 1A Partial Replat No. 1 as recorded in Cabinet Z, Sheets 6071-6075 of the Montgomery County Map Records, to be known as Bluejack National Phase 1B Partial Replat No. 9. The purpose of the proposed partial replat is to reconfigure Lots 1 -5, Block 3 in order to create two (2) residential lots.

Attachments

BN

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

NOTICE OF PUBLIC HEARING

A public hearing is to be held by the Montgomery County Commissioners Court regarding the proposed partial replat of Lots 1, 2, 3, 4, and 5, Block 3 of Bluejack National Phase 1B and Partial Replat of Reserve "W" Bluejack National Phase 1A Partial Replat No. 1 as recorded in Cabinet Z, Sheets 6071-6075 of the Montgomery County Map Records, to be known as Bluejack National Phase 1B Partial Replat No. 9. The purpose of the proposed partial replat is to reconfigure Lots 1 -5, Block 3 in order to create two (2) residential lots.

Pursuant to § 232.009 (c-1) of the Texas Local Government Code, a notice of public hearing must be sent to each property owner whose property line lies within two hundred (200) feet of the tract(s) being replatted. The public hearing will be conducted at 9:30 a.m. on October 8, 2026, in Commissioners Court at the Alan B. Sadler Commissioners Court Building, 501 N. Thompson, 4th Floor, Conroe, Texas.

This proposed partial replat does not affect the property lines or property interest of any lot owners outside the proposed replat boundary. The purpose of the hearing is to allow public comments on the proposed partial replat. All interested parties are invited to attend, but your appearance is not mandatory.

If you would like additional information please contact our office at (936) 539-7828 and ask to speak with BJ Gilles or Hunter C. Taber.

SIGNED this 11 day of August, 2026.

MONTGOMERY COUNTY

Hunter C. Taber
Assistant County Attorney

ORDER AUTHORIZING NOTICE OF PUBLIC HEARING
FOR REVISION OF PLAT

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

On this the _____ day of _____, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, acting as governing body of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, an application has been made for a partial revision to subdivision lots/plats being described as a partial replat of Lots 1, 2, 3, 4, and 5, Block 3 of Bluejack National Phase 1B and Partial Replat of Reserve "W" Bluejack National Phase 1A Partial Replat No. 1 as recorded in Cabinet Z, Sheets 6071-6075 of the Montgomery County Map Records, to be known as Bluejack National Phase 1B Partial Replat No. 9. The purpose of the proposed partial replat is to reconfigure Lots 1 -5, Block 3 in order to create two (2) residential lots.

WHEREAS, Section 232.009 (c-1) of the Texas Local Government Code provides if a Commissioners Court determines that a replat does not affect a public interest or public property of any type, including, but not limited to, a park, school, or road, notice of the replat may be accomplished by providing written notice of the application to the owners of the lots within 200 feet of the subdivision plat to be revised and posting notice of the application continuously on the county's website for at least 30 days preceding the date of the meeting and until the day following the meeting to consider the application.

WHEREAS, the Montgomery County Commissioners Court finds the plat of Bluejack National Phase 1B Partial Replat No. 9 does not affect a public interest or public property and desires to establish a date for a public hearing on the replat and ensure proper notice is provided to the public.

NOW, THEREFORE, is it hereby ORDERED that:

1) a public hearing regarding the plat of Bluejack National Phase 1B Partial Replat No. 9 be heard October 8, 2026;

2) written notice of the plat of Bluejack National Phase 1B Partial Replat No. 9 be provided to owners of all lots within 200 feet of the subdivision lots which are the subject of the replat; and
3) written notice of the plat of Bluejack National Phase 1B Partial Replat No. 9, along with the "Notice of Public Hearing" (Exhibit "A"), be posted continuously on the Montgomery County website beginning as soon as practicable but no later than 30 days prior to October 8, 2026 and lasting until at least one (1) day following the public hearing on the replat.

PASSED AND APPROVED on _____, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and accept Check No. 0555 in the amount of $452,501.33 from Mustang Express Pipeline LLC and further record fully executed Easement and Right of Way Agreement between Montgomery County, Texas and Mustang Express Pipeline, LLC, with updated exhibits, as previously approved on July 23, 2026.

Attachments

Pct 2 - Mustang Express Pipeline

#2 9.T.2.a.
JUL 23 2026

Project: Mustang Express Pipeline
Tract Nos.: MEP-TX-MTG-0266.000
MEP-TX-MTG-0270.000
MEP-TX-MTG-0270.300-TA
Montgomery County, TX

DO NOT RECORD THIS EASEMENT
ONLY A MEMORANDUM OF THIS EASEMENT IS TO BE RECORDED

EASEMENT AND RIGHT OF WAY AGREEMENT

STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF MONTGOMERY §

This Easement and Right of Way Agreement (the "Agreement"), is by and between **MONTGOMERY COUNTY, TEXAS, A POLITICAL SUBDIVISION OF THE STATE OF TEXAS,** whose address is **501 NORTH THOMPSON, SUITE 401, CONROE, TX 77301** (hereinafter referred to as "Grantor", whether one or more), and **MUSTANG EXPRESS PIPELINE, LLC**, with a mailing address for all correspondence at is 20329 State Highway 249, 4th Floor, Houston, Texas 77070, and its successors and assigns (such entity and its successors and assigns are collectively referred to as the "Grantee"). For the consideration of TEN AND NO/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor does hereby GRANT, BARGAIN, SELL and CONVEY unto Grantee a non-exclusive free and unobstructed permanent easement of fifty feet (50') in width and right of way in order to, among other rights described below, construct, operate and maintain a pipeline (the "Pipeline"), with a forty two inch (42") diameter pipe and above- or below-ground appurtenant facilities as described in this Agreement, in, over, through, across, under, and along land owned by Grantor (the "Lands"), said easement route generally shown or described on **Exhibit "A"** attached hereto (the "Permanent Easement").

Grantor does hereby GRANT, BARGAIN, SELL and CONVEY unto Grantee (i) the temporary workspace and additional temporary workspace areas depicted on **Exhibit "A"** attached hereto (collectively, the "Temporary Easement Area") for purposes of constructing the Pipeline and any appurtenant facilities, and (ii) the Temporary Access Easement depicted on **Exhibit "A"** attached hereto (the "Temporary Access Easement") for ingress and egress by Grantee and its employees, designees, contractors, successors, assigns, and all persons acting by, through, or on behalf of Grantee, including the unobstructed passage of persons, vehicles, machinery, and equipment, together with the right to use existing roads within the Temporary Access Easement and, if necessary, construct, inspect, repair, maintain, improve, reconstruct, and use roads and related appurtenances, including ditches, culverts, and drainage facilities. The Temporary Easement Area and Temporary Access Easement are collectively referred to herein as the "Temporary Easement." The Temporary Easement shall remain in effect for twenty-four (24) months following commencement of construction on the Lands, excluding delays or interruptions caused by events beyond Grantee's control; provided, however, that the Temporary Easement shall terminate earlier upon Grantee's completion of its use thereof. All rights, duties, and obligations relating to the Temporary Easement shall apply only during the period such Temporary Easement remains

in effect. The Permanent Easement and the Temporary Easement are collectively referred to herein as the "Easements."

It is further agreed as follows:

1. The right to use the Easements shall belong to Grantee and its agents, employees, designees, contractors, guests, invitees, successors and assigns, and all those acting by or on behalf of it for the purposes of establishing, laying, constructing, reconstructing, installing, realigning, modifying, replacing, improving, altering, substituting, operating, maintaining, accessing, inspecting, patrolling, protecting, repairing, relocating and changing the route of the Pipeline, and appurtenant facilities, within the Permanent Easement, abandoning in place and removing at will, in whole or in part, the Pipeline, and appurtenant facilities, for the transportation of gas, its constituents, derivatives and products, liquefied minerals (including without limitation, condensate, whether obtained from oil or gas wells), and, gas liquids or other mineral solutions (the "permitted products"), together with above- and below-ground appurtenances, equipment and facilities, including but not limited to valves, controls, cathodic protection devices, measuring and regulating facilities, communication lines, markers, signs, vent pipes, alternative current mitigation equipment, and other equipment, as may be necessary or desirable for the operation of the Pipeline, in, over, through, across, under and along the Permanent Easement.

2. Grantee shall bury the Pipeline to a minimum depth of thirty-six inches (36") below the surface of the ground and any then existing drainage ditches, creeks and roads, except that at those locations where rock is encountered, the Pipeline may be buried at a lesser depth. Further, Grantee shall have the right to construct, maintain and change slopes of cuts and fills to ensure proper lateral and subjacent support for and drainage for the Pipeline and appurtenant facilities related to this pipeline project.

3. Grantee shall have the right of ingress, egress, entry and access in, to, through, on, over, under, and across the Easements and where same intersect any public road or public right-of-way or other easement to which Grantee has the right to access and along any roads, whether existing now or in the future, on the Lands, for any and all purposes necessary and/or incident to the exercise by Grantee of the rights granted to it by this Agreement. Grantee shall promptly repair any damage to Grantor's roads and Lands caused by Grantee in the exercise of any rights granted hereby to a condition that existed prior to Grantee's use. Notwithstanding the foregoing, in case of emergency Grantee may use other portions of the Lands if Grantee determines it necessary to address the emergency. Grantee must notify Grantor as soon as reasonably possible in the event of an emergency and the extent of the Grantee's use of the Lands to address the emergency.

4. The location of the Easements on the Lands is described and depicted on Exhibit "A".

5. The consideration paid by Grantee in this Agreement includes payment for the Easements, any and all damages to Grantor's remaining property and reasonably anticipated damages caused to the surface of the Lands during the initial construction and installation of the Pipeline and the facilities, including, but not limited to, damages to growing crops and vegetation, income loss from disruption of existing agricultural production or existing leases of any kind, and damages to other facilities. The initial consideration does not cover any surface damages which may accrue from time to time

to Grantor's other lands or the Easements by reason of the operation, maintenance, repair, inspection, replacement, or removal of the Pipeline. Except as otherwise provided in this Agreement, Grantee shall pay Grantor for any and all other such reasonable damages promptly as they may accrue.

6. Grantee shall have the right, without paying additional damages to Grantor as it is included in the initial consideration, to remove any fence or alter or remove any gate that now crosses or may cross the Easements during initial construction of the Pipeline and the Facilities or thereafter. Prior to cutting any fence, however, Grantee shall brace the existing fence to be cut adequately on both sides of the proposed cut by suitable H-braces to prevent the remainder of the fence from sagging. Before the fence wire is cut, it is to be attached to the posts in a manner that there will be no slackening of or damage to the wire. Each such wire gap is to be reinforced so as to be strong enough to deter livestock from passing through same. Upon completion of initial construction operations, each wire gap will be removed and at Grantee's sole option replaced with (i) fencing of the same or better grade and condition as existed before Grantee cut and gapped same or (ii) a permanent gate, which gate shall, to the extent reasonably practicable, be constructed out of similar or better grade materials than already used for existing non-ornamental gates on the Lands. In the event Grantee does not repair and/or restore the fences or gates, Grantee shall, in addition to the consideration paid for this Agreement, pay Grantor for any damage caused by Grantee to the gates and fences. Each entry and exit gate shall be securely closed and locked, except when Grantee or its authorized personnel are actually passing through same.

7. Grantor may use the Easements for any and all purposes not inconsistent with the purposes set forth in this Agreement. Grantor may not use any part of the Easements if such use may damage, destroy, injure, and/or interfere with Grantee's use of the Easements for the purposes for which the Easements are being sought by Grantee. Except with Grantee's prior written permission, which permission will not be unreasonably withheld, Grantor is not permitted to conduct any of the following activities on the Easements: (1) construct any temporary or permanent building or site improvements; (2) drill or operate any well on the Easements but a well can be directionally drilled under the Easements subject to the terms of Paragraph 9; (3) remove soil or change the grade or slope; (4) impound surface water; or (5) plant trees or landscaping in the Permanent Easement with roots deeper than sixteen inches (16"). Grantor further agrees that no above- or below-ground obstruction that may interfere with the purposes for which this Agreement is being acquired may be placed, erected, installed or permitted upon the Easements without the prior written permission of Grantee. Grantor, Grantor's heirs, successors and assigns shall have the right, after at least forty-five (45) days' prior written notice to Grantee and review and approval by Grantee thereof, to construct, reconstruct or maintain streets, sidewalks, roads or drives, road ditches, drainage ditches, pipelines, and utilities, at any angle of not less than forty-five (45) degrees to Grantee's Pipeline over and across the Permanent Easement, provided that all of Grantee's required and applicable spacing and crossing guidelines, including, without limitation, depth separation limits and other protective requirements are met by Grantor, and provided further that Grantee's access up and down the Permanent Easement is not interfered with. In the event the terms of this paragraph are violated, such violation shall immediately be eliminated upon receipt of written notice from Grantee. Additionally, Grantee shall have the immediate right to correct or eliminate such violation at the sole risk and expense of Grantor. Grantor shall promptly reimburse Grantee for any expenses or costs related

thereto. Grantor further agrees that it will not hereafter interfere in any manner with the purposes for which the Easements are conveyed, and that Grantee shall have the right to remove any improvement, facility or structure that interferes with the purposes for which this Agreement is granted and which is installed by Grantor subsequent to the date that Grantee acquires possession of the Easements, without liability to Grantor for damages. Grantor agrees that before performing any excavation work within the Easements, it will satisfy all Texas one-call requirements.

8. Grantor, its agents, representatives, and employees shall have the right to enter the Easements at any reasonable time (or any time in case of an emergency) for purposes of inspection, repair, and any other purpose necessary to protect Grantor's interests therein. Except in the event of an emergency, in which case no notice is required by Grantor, if Grantor reasonably believes that a repair is necessary to protect the health and safety of the public, the environment, or the value of Grantor's property, Grantor shall give Grantee reasonable prior written notice of the necessary repair. If Grantor gives such notice, and Grantee does not initiate immediate action to pursue to completion such repair with diligence, Grantor may, but shall not be obligated to, undertake that repair, all costs of which shall be immediately due and payable by Grantee on Grantor's demand. This section is for the sole purpose of providing a mechanism for Grantor to respond to a situation in which immediate action is required to protect the County and/or public interest and such immediate action has not been initiated by or on behalf of Grantee.

9. Grantee, has the right, without paying any damages to Grantor, to mow and/or trim or cut down or eliminate any trees or shrubbery from the Easements and, thereafter, from time to time, without paying any damages to Grantor, on the Easements (with respect to the Temporary Easement, only while it remains in effect), to prevent, in Grantee's sole judgment, possible interference with the operation and maintenance of the Pipeline and the Facilities and/or to remove possible hazard thereto, and the right to remove or prevent the construction of, any and all buildings, structures, reservoirs or other obstructions on the Easements (the Temporary Easement only while in effect) which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, or convenient operation and maintenance of the Pipeline, the Facilities, and other appurtenances or access along the Permanent Easement. All trees and brush removed during construction and other debris generated during construction shall be burned and/or chipped and spread on the Easements or removed to a disposal site. The method of disposal shall be selected by Grantee.

10. Grantor shall retain all the oil, gas, and other minerals in, on and under the Easements; provided, however, that Grantor shall not be permitted to drill or operate equipment for the production or development of oil, gas, and other minerals on the Easements, but it will be permitted to extract the oil, gas, and other minerals from and under the Easements by directional drilling and other means, provided the drill bit enters the Easements at a subsurface depth of twenty feet (20') or deeper and so long as such activities do not damage, destroy, injure, and/or interfere with Grantee's use of the Easements for the purposes for which the Easements are being sought by Grantee.

11. Grantee shall not use or permit the use of the Premises for any illegal purpose. Grantee agrees to comply in all respects, at its sole cost, with all applicable federal, state and local laws, rules, and regulations which are applicable to Grantee's activities hereunder, including without limitation, the construction, use, operation,

maintenance, repair and service of Grantee's Pipeline, the Facilities, and other appurtenances.

12. Grantee will restore the ground disturbed by Grantee's use of the Easements to as near its original condition as reasonably practicable (except as otherwise more specifically set forth in this Agreement), restore any roads within the Temporary Access Easement damaged by Grantee's use of such areas to as near their original condition as reasonably possible, reseed areas disturbed by Grantee (except as otherwise set forth in this Agreement) and maintain the Easements in a manner consistent with the purposes for which the Easements are acquired. Grantee agrees that, as part of its restoration obligations, Grantee shall reseed the Temporary Easement Area located along the southern boundary of the Easements with a pollinator plant seed mix reasonably appropriate for the local environment and growing conditions.

13. All of Grantee's construction debris shall be cleaned up and removed from the Lands at regular intervals during the term of the Temporary Easement and upon completion of installation and construction of the Pipeline, associated equipment and appurtenances thereto. Grantor shall notify Grantee in writing of any violation of this paragraph. Grantee shall remedy such violation within ten (10) days of receipt of such written notice.

14. Except for temporary fencing that may be used during construction activities, Grantee will not fence or enclose the Easements. Any temporary fencing erected by Grantee shall be removed by the termination of the Temporary Easement.

15. Grantee shall use the Easements solely for the purposes specified in this Agreement. There shall be no hunting or fishing on the Easements or any of Grantor's lands by Grantee, its officers, agents, employees, contractors, invitees, guests or representatives at any time. Except as may be required for security personnel, there shall be no firearms brought on the Easements or any of Grantor's lands by Grantee, its officers, agents, employees, contractors, invitees, guests or representatives at any time.

16. This Agreement may be executed in several counterparts, and original signatures may be compiled into the same instrument to avoid unnecessary duplication and be binding upon the parties who executed any counterpart, regardless of whether it is executed by all parties named herein.

17. Grantee shall have the right to assign this Agreement, in whole or in part, in which event Grantor acknowledges and agrees that the assignee shall succeed to the rights and obligations of Grantee to the extent conveyed in such assignment, and Grantee shall be relieved of obligations with respect to the assigned interest which accrue after the date of assignment.

18. This Agreement constitutes the entire agreement and supersedes any and all prior oral understandings and/or agreements, if any, concerning the subject of this Agreement. Grantor confirms and agrees that Grantor has been made no promise or agreement by Grantee or any agent of Grantee (which is not expressed or referenced specifically within the Agreement) in executing this Agreement, that Grantor is not relying upon any statement or representation of Grantee or any agent of Grantee and that Grantor's execution of this Agreement is free and voluntary; this Agreement may not be modified or amended except on or after the date hereof by a writing signed by

the party against whom said modification or amendment is to be enforced and no party shall be liable or bound to any other party in any manner except as specifically set forth herein.

19. Grantor hereby identifies the following as people or entities having a lease, sublease, or other possessory interest in Grantor's property:

Bayou Lands Conservancy
8801 Gosling Road
Spring, Texas 77381

(if this paragraph is left blank, then Grantor represents there are no such persons or entities).

20. GRANTOR HAS NOT RELIED UPON AND HEREBY EXPRESSLY DISCLAIMS RELIANCE UPON ANY STATEMENTS, REPRESENTATIONS, INFORMATION OR MATERIALS PROVIDED, SUPPLIED OR FURNISHED BY GRANTEE OR OTHERWISE MADE AVAILABLE BY GRANTEE IN THE PUBLIC DOMAIN OR OTHERWISE (OTHER THAN THOSE MADE IN THIS AGREEMENT).

21. It is agreed that this Agreement shall not be filed in any public records. In lieu of filing this Agreement for record, Grantor and Grantee agree that a memorandum of this Agreement making appropriate reference hereto shall be filed for record in the county wherein the property is located. In the event of any conflict between recitations contained in such memorandum and those contained herein, the provisions of this Agreement shall control.

22. If Grantee shall cease to use the pipeline for a period of two consecutive years for any of the purposes herein granted, then Grantee's rights hereunder shall cease. Upon termination of this Easement Agreement, Grantee shall, within sixty (60) days of termination, sever and plug the Pipeline at the boundary of the property and abandon the Pipeline in place. Upon abandonment, said pipe shall become the property of the Grantor and Grantor may freely sell the pipe to third parties.

23. Grantee shall maintain the Easement area in good condition, removing therefrom all debris and refuse which may be the product of any maintenance or construction work by Grantee on the premises and shall not cause holes, depressions, ruts or erosion on the premises.

24. Grantee shall install temporary erosion controls immediately after the initial disturbance of the soil and maintain through construction. Grantee shall restore to original elevation, as nearly as reasonably practicable, and shall cause re-vegetation and or rip rap work (as mutually agreed to by Grantor and Grantee) to be performed on any ditch or stream banks damaged by the construction, maintenance, operation, repair, inspection, replacement or removal of the Pipeline under, across, and through the Lands.

25. Grantee agrees to restore any roads, driveways and crossings disturbed by its operations hereunder. Said roads, driveways and crossings shall be restored to the same state or better than existed immediately prior to Grantee's operations.

26. **GRANTEE SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GRANTOR AGAINST ALL CLAIMS, SUITS, LIABILITIES AND EXPENSES ON ACCOUNT OF INJURY OR DEATH OF PERSONS OR DAMAGES TO PROPERTY RESULTING FROM ITS EXERCISE OF THE RIGHTS HEREIN GRANTED, EXCEPT TO THE EXTENT THAT THE INJURY, DISEASE, DEATH OR DAMAGE IS CAUSED BY THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF GRANTOR, ITS EMPLOYEES, CONTRACTORS, OR AGENTS.**

27. Grantee shall remove the surface soil separately for the full width of the pipe trench and replace that soil on the top of the backfill over the pipe trench to the extent possible as part of the initial pipeline construction procedures. Grantee shall have the right to use the additional workspace that is reasonably needed to separate the soil.

28. Prior to any construction, installation, repair or other activities on the Easements or Lands, Grantee shall provide written notice of all the terms of this agreement relating to the particular activity of any contractor and/or agent involved in such activities.

29. Grantee shall comply with all current and reasonably foreseeable future Federal, State and Local laws, ordinances, rules and regulations insofar as they pertain to Grantee's use of the Easements and Lands, including those cases where such current and future laws, ordinances, rules and regulations require repairs, alterations, changes or additions to the Easements. In addition, Grantee shall comply with all future health, safety and environmental laws, ordinances, rules and regulations and, except for the Permitted Products, shall not cause or allow any Hazardous Substances (as defined in applicable federal, state and local regulations), toxic trash, garbage or waste to be placed, discarded, stored, treated, disposed of, discharged, released, manufactured, generated, refined, brought upon or used on or beneath the Easements or Lands by Grantee, or any of its agents, employees, contractors, subcontractors or any other person. In the event of a release or leakage of Hazardous Substances from the pipeline, Grantee shall be strictly liable for all damages or claims related thereto and shall indemnify Grantor, its successors and assigns as set forth in the indemnity provisions contained in Section 26 herein. **THIS INDEMNITY SHALL APPLY EVEN IN THE EVENT OF THE GRANTOR'S CONCURRENT NEGLIGENCE, BUT THIS INDEMNITY SHALL NOT APPLY IN THE EVENT OF GRANTOR'S SOLE OR GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT.** Grantee shall give notice to the Grantor immediately upon Grantee's or Grantee's employees', agents', contractors', or subcontractors' receipt of any notice of a violation of any laws, ordinances, rules or regulations concerning Hazardous Substances and forthwith conduct remediation necessary to comply with such laws.

30. Insurance: Grantee shall include "Montgomery County, Texas" as an additional insured and/or as loss payee on all insurance policies covering the easement and its operations thereon. Grantee shall fully cooperate with County in the event of a necessity for claim hereunder.

31. Any notice which may or shall be given under the terms of this Agreement shall be in writing and shall be either delivered by hand, by facsimile, or sent by United States first class mail, adequate postage prepaid, or by commercial carrier:

For the Grantor: For the Grantee:

Montgomery County Judge
501 N. Thompson, Suite 401
Conroe, Texas 77301

Mustang Express Pipeline, LLC
20329 State Highway 249, 4th Floor
Houston, Texas 77070

With copy to:
Montgomery County Attorney
501 N. Thompson, Suite 301
Conroe, Texas 77301

Montgomery County Commissioner, Precinct 2
19110 Unity Park Dr.
Magnolia, Texas 77355

Any party's address may be changed from time to time by such party giving notice as provided above.

32. Grantee shall provide written notice to the Grantor of any change in Grantee's name, address, or legal status (from a corporate entity to a partnership, etc.) and any change to other information required by this Agreement within thirty (30) days of the effective date of the change.

33. Governing Law and Venue. The laws of the State of Texas shall govern this Agreement. Venue for an action arising out of or in connection with this Agreement shall lie exclusively in Montgomery County, Texas.

TO HAVE AND TO HOLD the rights, privileges and authority hereby granted unto Grantee, its successors and assigns, forever, and Grantor does hereby agree to warrant and defend said Easements unto Grantee, its successors and assigns. This Agreement and all of its terms, provisions and obligations shall be covenants running with the land affected thereby and shall inure to the benefit of and be binding upon Grantor and Grantee and their respective heirs, executors, administrators, successors and assigns.

EXECUTED and effective as of the 23 day of July 2026.

[The remainder of this page is intentionally left blank.]

GRANTOR(S):

MONTGOMERY COUNTY, TEXAS, a political subdivision of the state of Texas

By: Charlie Riley

Print Name: Charlie Riley

Title: Montgomery County Commissioner, Precinct 2

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on July 23, 2026, by Charlie Riley, Commissioner, Precinct 2 of **MONTGOMERY COUNTY, TEXAS,** a political subdivision of the state of Texas.

JAMIE L. MEINKOWSKY
NOTARY PUBLIC, STATE OF TEXAS
Notary ID #13218419-8
Expires September 24, 2027

Signature of Notary Public

GRANTEE:

MUSTANG EXPRESS PIPELINE, LLC,
a Delaware limited liability company

By: _____
Name: Brian O'Higgins
Title: SVP, Engineering and Operations

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF Harris §

This instrument was acknowledged before me on this 5th day of August, 2026, by Brian O'Higgins, in their capacity as SVP, Engineering and Operations of **MUSTANG EXPRESS PIPELINE, LLC,** a Delaware limited liability company.

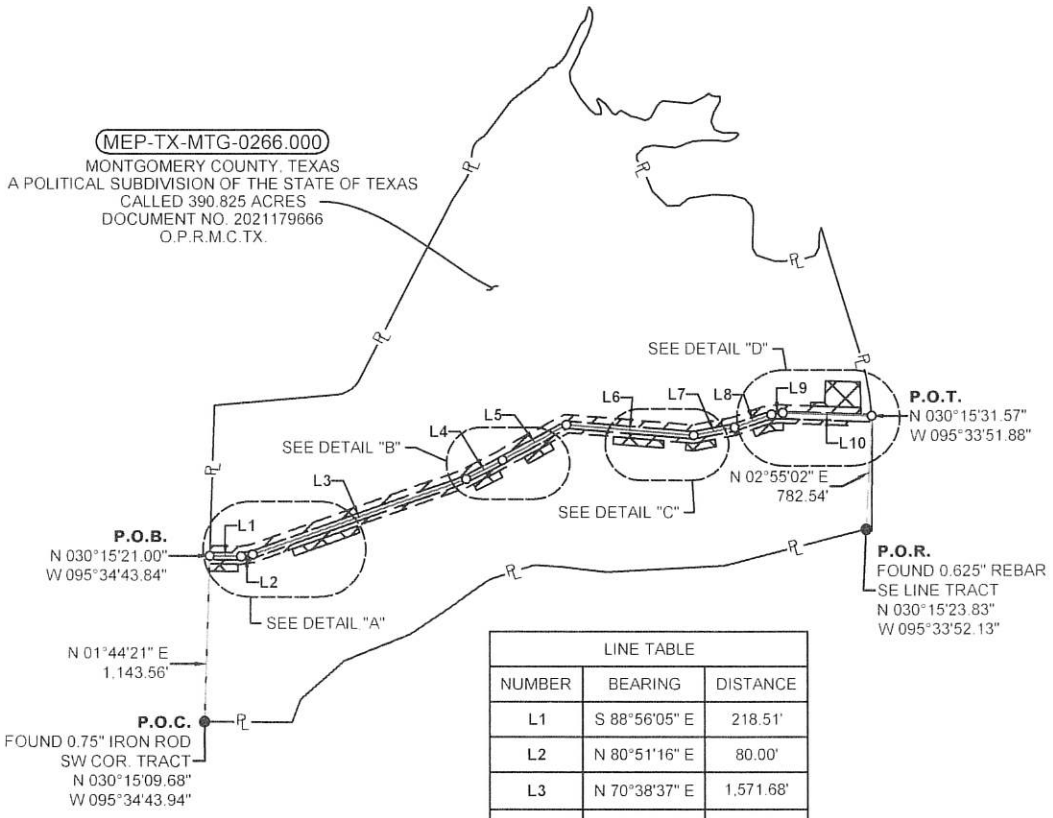
APRIL GRAVIS
Notary Public, State of Texas
Comm. Expires 04-03-2030
Notary ID 124570687

April Gravis
Notary Public in and for the State of Texas

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
ABSTRACT 18

N

EASEMENT CALCULATIONS
4,791.71 FEET = 290.41 RODS
PERMANENT EASEMENT = 239,513 SQ. FT., 5.50 ACRES
TEMPORARY WORKSPACE = 351,838 SQ. FT., 8.08 ACRES
ADDITIONAL TEMPORARY WORKSPACE = 137,896 SQ. FT., 3.17 ACRES



LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	S 88°56'05" E	218.51'
L2	N 80°51'16" E	80.00'
L3	N 70°38'37" E	1,571.68'
L4	N 62°36'27" E	284.10'
L5	N 60°38'11" E	498.25'
L6	S 85°17'05" E	880.72'
L7	N 78°58'05" E	285.22'
L8	N 71°21'44" E	273.78'
L9	N 81°39'32" E	80.00'
L10	S 88°02'40" E	619.46'

NOTES:
1. THIS DRAWING IS NOT TO BE CONSTRUED AS A BOUNDARY SURVEY. LOCATION OF BOUNDARY LINES SHOWN IS MADE USING DOCUMENTATION AND FIELD EVIDENCE MADE AVAILABLE TO THE SURVEYOR AT THE TIME THE SURVEY WAS MADE ON THE GROUND.
2. BASIS OF BEARING: NAD83, UNIVERSAL TRANSVERSE MERCATOR, ZONE 15, SURVEY FOOT.
3. OWNERSHIP AND DEED REFERENCES DETERMINED BY TROY.
4. LIMITED TITLE PROVIDED BY NORFLEET LAND SERVICES, LLC.

STATE OF TEXAS
REGISTERED
JOEL D. HILLER
5522
PROFESSIONAL
LAND SURVEYOR

JOEL D. HILLER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5522

O.P.R.X.C.TX. OFFICIAL PUBLIC RECORDS MONTGOMERY COUNTY, TEXAS
D.R.X.C.TX. DEED RECORDS MONTGOMERY COUNTY TEXAS
VOL, PG VOLUME, PAGE
DOC. NO. DOCUMENT NUMBER
PERMANENT EASEMENT (P.E.)
TEMPORARY WORKSPACE (T.W.S.)
ADDITIONAL TEMPORARY WORKSPACE (A.T.W.S.)

LEGEND

0' 500' 1000'
GRAPHIC SCALE IN FEET

P.O.B. POINT OF BEGINNING
P.O.T. POINT OF TERMINUS
P.O.R. POINT OF REFERENCE
P.O.E. POINT OF EXIT
P.O.R.E. POINT OF RE-ENTRY
R.O.W. RIGHT OF WAY
I.R. IRON ROD
I.P. IRON PIPE
NTS NOT TO SCALE

FOUND MONUMENT (AS NOTED)
POINT OF INTERSECTION
PROPERTY LINE
CENTERLINE OF EASEMENT
SECTION LINE
ABSTRACT LINE
ADJOINER LINE

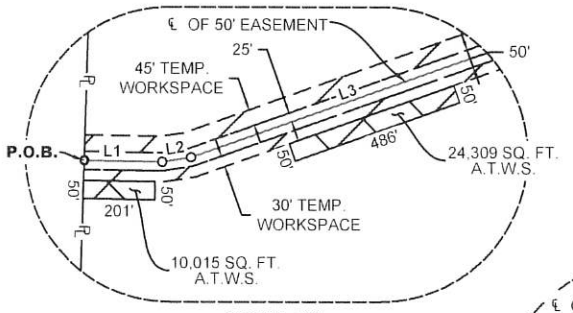
encompass
ENCOMPASS SERVICES, LLC
14800 ST. MARY'S LANE SUITE 230
HOUSTON, TEXAS 77079
OFFICE NUMBER: 832-781-4800
TBPLS# - 10194561

MUSTANG EXPRESS

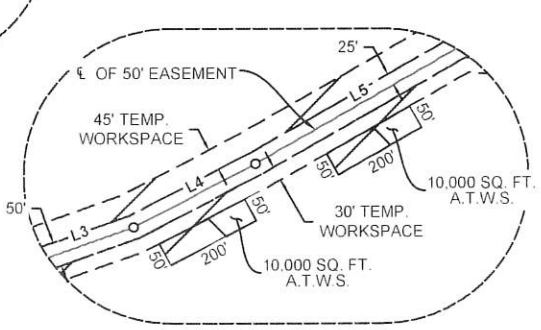
PROJECT	67731 - TROY - MEP	
DWN. BY	DE	DATE 04/23/26
CHK. BY	JH	DATE 04/23/26
PAGE	1 OF 3	REV 0

MEP-TX-MTG-0266.000
50' WIDE PERMANENT EASEMENT
MONTGOMERY COUNTY, TEXAS
A POLITICAL SUBDIVISION OF THE STATE OF TEXAS

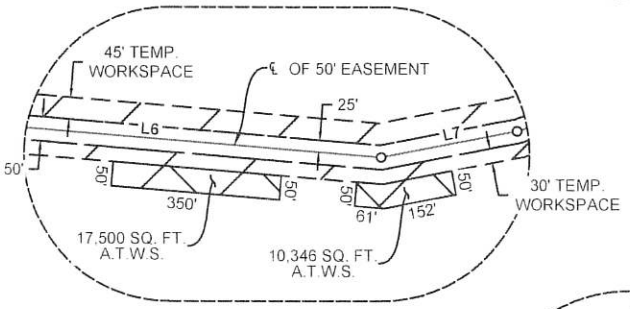
EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
ABSTRACT 18



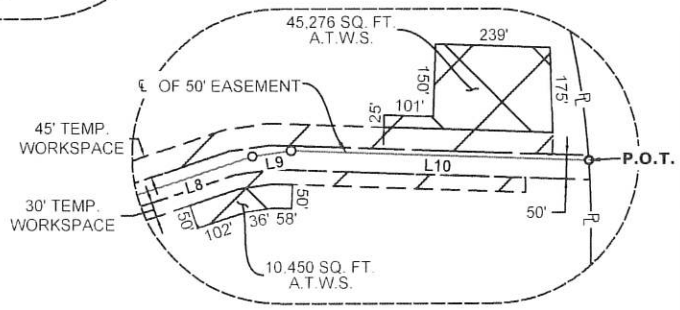
DETAIL "A"
NOT TO SCALE



DETAIL "B"
NOT TO SCALE



DETAIL "C"
NOT TO SCALE



DETAIL "D"
NOT TO SCALE

NOTES:
1. THIS DRAWING IS NOT TO BE CONSTRUED AS A BOUNDARY SURVEY. LOCATION OF BOUNDARY LINES SHOWN IS MADE USING DOCUMENTATION AND FIELD EVIDENCE MADE AVAILABLE TO THE SURVEYOR AT THE TIME THE SURVEY WAS MADE ON THE GROUND.
2. BASIS OF BEARING: NAD83, UNIVERSAL TRANSVERSE MERCATOR, ZONE 15, SURVEY FOOT
3. OWNERSHIP AND DEED REFERENCES DETERMINED BY TROY.
4. LIMITED TITLE PROVIDED BY NORFLEET LAND SERVICES, LLC.

STATE OF TEXAS
REGISTERED
JOEL D. HILLER
5522
PROFESSIONAL
LAND SURVEYOR

JOEL D. HILLER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5522

O.P.R.X.C.TX.	OFFICIAL PUBLIC RECORDS MONTGOMERY COUNTY, TEXAS
D.R.X.C.TX.	DEED RECORDS MONTGOMERY COUNTY, TEXAS
VOL, PG	VOLUME, PAGE
DOC. NO.	DOCUMENT NUMBER
	PERMANENT EASEMENT (P.E.)
	TEMPORARY WORKSPACE (T.W.S.)
	ADDITIONAL TEMPORARY WORKSPACE (A.T.W.S.)

LEGEND

P.O.B.	POINT OF BEGINNING
P.O.T.	POINT OF TERMINUS
P.O.R.	POINT OF REFERENCE
P.O.E.	POINT OF EXIT
P.O.R.E.	POINT OF RE-ENTRY
R.O.W.	RIGHT OF WAY
I.R.	IRON ROD
I.P.	IRON PIPE
NTS	NOT TO SCALE
	FOUND MONUMENT (AS NOTED)
	POINT OF INTERSECTION
	PROPERTY LINE
	CENTERLINE OF EASEMENT
	SECTION LINE
	ABSTRACT LINE
	ADJOINER LINE

encompass
ENCOMPASS SERVICES, LLC
14800 ST. MARY'S LANE SUITE 230
HOUSTON, TEXAS 77079
OFFICE NUMBER: 832-781-4800
TBPLS# - 10194561

MUSTANG Express

PROJECT	67731 - TROY - MEP		
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MEP-TX-MTG-0266.000
50' WIDE PERMANENT EASEMENT
MONTGOMERY COUNTY, TEXAS
A POLITICAL SUBDIVISION OF THE STATE OF TEXAS

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
ABSTRACT 18

BEING A CENTERLINE DESCRIPTION OF A PROPOSED FIFTY (50) FOOT WIDE EASEMENT AND RIGHT-OF-WAY, LOCATED IN THE ARCHIBALD HODGE SURVEY, ABSTRACT 18, MONTGOMERY COUNTY, TEXAS, BEING OUT OF AND A PART OF A TRACT OF LAND, CALLED 390.825 ACRES, AS DESCRIBED IN DEED UNTO MONTGOMERY COUNTY, TEXAS, RECORDED IN DOCUMENT NO. 2021179666, OF THE OFFICIAL RECORDS, MONTGOMERY COUNTY, TEXAS (O.P.R.M.C.TX.); SAID FIFTY (50) FOOT WIDE PERMANENT EASEMENT AND RIGHT-OF-WAY, BEING SITUATED TWENTY-FIVE (25) FEET ON EACH SIDE OF THE HEREIN DESCRIBED CENTERLINE AS FOLLOWS (BEARINGS AND DISTANCES CITED HEREIN ARE GRID BASED ON THE UNIVERSAL TRANSVERSE MERCATOR COORDINATE SYSTEM, ZONE 15, NAD 83, SURVEY FOOT):

COMMENCING FROM A FOUND 0.75" IRON ROD (N: 030°15'09.68", W: 095°34'43.94") MARKING THE SOUTHWESTERLY CORNER OF SAID TRACT;

THENCE, NORTH 01°44'21" EAST, ALONG THE WESTERLY PROPERTY LINE OF SAID TRACT, A DISTANCE OF 1,143.56 FEET TO THE **POINT OF BEGINNING** (N: 030°15'21.00", W: 095°34'43.84") OF THE HEREIN DESCRIBED CENTERLINE;

THENCE, SOUTH 88°56'05" EAST, A DISTANCE OF 218.51 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 80°51'16" EAST, A DISTANCE OF 80.00 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 70°38'37" EAST, A DISTANCE OF 1571.68 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 62°36'27" EAST, A DISTANCE OF 284.10 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 60°38'11" EAST, A DISTANCE OF 498.25 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, SOUTH 85°17'05" EAST, A DISTANCE OF 880.72 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 78°58'05" EAST, A DISTANCE OF 285.22 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 71°21'44" EAST, A DISTANCE OF 273.78 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 81°39'32" EAST, A DISTANCE OF 80.00 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, SOUTH 88°02'40" EAST, A DISTANCE OF 619.46 FEET TO THE **POINT OF TERMINATION** (N: 030°15'31.57", W: 095°33'51.88") OF THE HEREIN DESCRIBED CENTERLINE, FROM WHICH A FOUND 0.625" REBAR (N: 030°15'23.83", W: 095°33'52.13") MARKING THE SOUTHEASTERLY PROPERTY LINE OF SAID TRACT, BEARS NORTH 02°55'02" EAST, A DISTANCE OF 782.54 FEET;

THE SIDELINES OF SAID EASEMENT ARE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TO TERMINATE ON SAID PARCEL BOUNDARY LINES;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED SURVEY LINE IS 4,791.71 FEET (290.41 RODS), WITH THE PROPOSED EASEMENT CONTAINING AN AREA OF 239,513 SQUARE FEET, OR 5.50 ACRES OF LAND, MORE OR LESS.

TEMPORARY WORKSPACE

BEING A FIFTY-FIVE (55) FOOT WIDE STRIP OF LAND AND A TWENTY (20) FOOT WIDE STRIP OF LAND, PARALLEL AND COINCIDENT WITH AND ADJOINING THE SIDES OF THE ABOVE DESCRIBED FIFTY (50) FOOT WIDE PERMANENT EASEMENT. SAID STRIPS OF LAND SHALL EXTEND THE ENTIRE LENGTH OF SAID PERMANENT EASEMENT AS SHOWN ON THE ATTACHED PLAT CONTAINING 351,838 SQUARE FEET OF LAND, OR 8.08 ACRES, MORE OR LESS.

ADDITIONAL TEMPORARY WORKSPACE

BEING AN ADDITIONAL TEMPORARY WORKSPACE AS SHOWN ON THE ATTACHED PLAT CONTAINING 137,896 SQUARE FEET OF LAND, OR 3.17 ACRES, MORE OR LESS.



JOEL D. HILLER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5522

encompass
ENCOMPASS SERVICES, LLC
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OFFICE NUMBER: 832-781-4800
TBPLS# - 10194561

MUSTANG Express

PROJECT	67731 - TROY - MEP		
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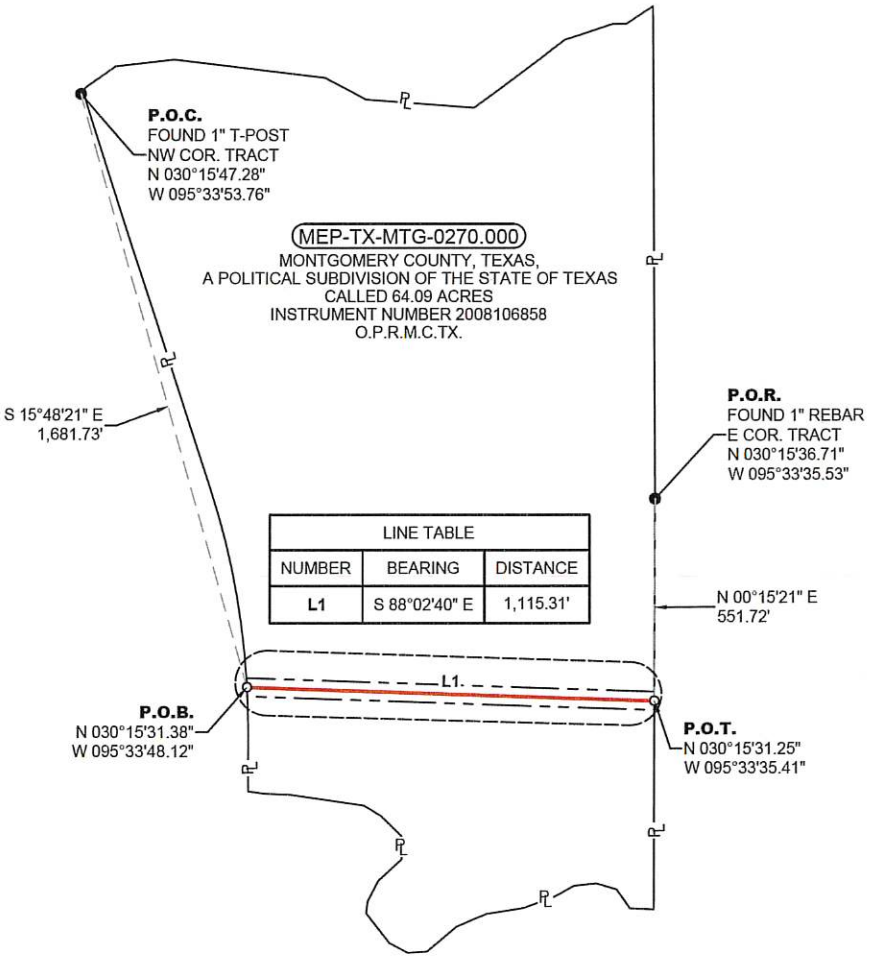
MEP-TX-MTG-0266.000
50' WIDE PERMANENT EASEMENT
MONTGOMERY COUNTY, TEXAS
A POLITICAL SUBDIVISION OF THE STATE OF TEXAS

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
ABSTRACT 18

EASEMENT CALCULATIONS
1,115.31 FEET = 67.59 RODS
TEMPORARY EASEMENT = 55,765 SQ. FT., 1.28 ACRES



LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	S 88°02'40" E	1,115.31'

NOTES:
1. THIS DRAWING IS NOT TO BE CONSTRUED AS A BOUNDARY SURVEY, LOCATION OF BOUNDARY LINES SHOWN IS MADE USING DOCUMENTATION AND FIELD EVIDENCE MADE AVAILABLE TO THE SURVEYOR AT THE TIME THE SURVEY WAS MADE ON THE GROUND.
2. BASIS OF BEARING: NAD83, UNIVERSAL TRANSVERSE MERCATOR, ZONE 15, SURVEY FOOT
3. OWNERSHIP AND DEED REFERENCES DETERMINED BY TROY.
4. LIMITED TITLE PROVIDED BY NORFLEET LAND SERVICES, LLC.

STATE OF TEXAS
REGISTERED
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PROFESSIONAL
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TEXAS REGISTRATION NO. 5522

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	PERMANENT EASEMENT (P.E.)

LEGEND

0' 200' 400'
GRAPHIC SCALE IN FEET

P.O.B.	POINT OF BEGINNING		FOUND MONUMENT (AS NOTED)
P.O.T.	POINT OF TERMINUS		POINT OF INTERSECTION
P.O.R.	POINT OF REFERENCE	℄	PROPERTY LINE
P.O.E.	POINT OF EXIT		CENTERLINE OF EASEMENT
P.O.R.E.	POINT OF RE-ENTRY	℄	SECTION LINE
R.O.W.	RIGHT OF WAY		ABSTRACT LINE
I.R.	IRON ROD		ADJOINER LINE
I.P.	IRON PIPE		
NTS	NOT TO SCALE		

encompass
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TBPLS# - 10194561

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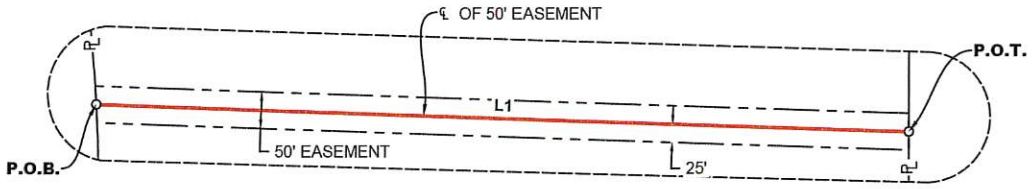
MEP-TX-MTG-0270.000
50' WIDE PERMANENT EASEMENT
MONTGOMERY COUNTY, TEXAS,
A POLITICAL SUBDIVISION OF THE STATE OF TEXAS

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
ABSTRACT 18

N



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P.O.B.	POINT OF BEGINNING		FOUND MONUMENT (AS NOTED)
P.O.T.	POINT OF TERMINUS		POINT OF INTERSECTION
P.O.R.	POINT OF REFERENCE	℄	PROPERTY LINE
P.O.E.	POINT OF EXIT		CENTERLINE OF EASEMENT
P.O.R.E.	POINT OF RE-ENTRY	℄	SECTION LINE
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MEP-TX-MTG-0270.000
50' WIDE PERMANENT EASEMENT
MONTGOMERY COUNTY, TEXAS,
A POLITICAL SUBDIVISION OF THE STATE OF TEXAS

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
ABSTRACT 18

BEING A CENTERLINE DESCRIPTION OF A PROPOSED FIFTY (50) FOOT WIDE EASEMENT AND RIGHT-OF-WAY, LOCATED IN THE ARCHIBALD HODGE SURVEY, ABSTRACT 18, MONTGOMERY COUNTY, TEXAS, BEING OUT OF AND A PART OF A TRACT OF LAND, CALLED 64.09 ACRES, AS DESCRIBED IN DEED UNTO MONTGOMERY COUNTY, TEXAS, A POLITICAL SUBDIVISION OF THE STATE OF TEXAS, RECORDED IN INSTRUMENT NUMBER 2008106858, OF THE OFFICIAL RECORDS, MONTGOMERY COUNTY, TEXAS (O.P.R.M.C.TX.); SAID FIFTY (50) FOOT WIDE PERMANENT EASEMENT AND RIGHT-OF-WAY, BEING SITUATED TWENTY-FIVE (25) FEET ON EACH SIDE OF THE HEREIN DESCRIBED CENTERLINE AS FOLLOWS (BEARINGS AND DISTANCES CITED HEREIN ARE GRID BASED ON THE UNIVERSAL TRANSVERSE MERCATOR COORDINATE SYSTEM, ZONE 15, NAD 83, SURVEY FOOT):

COMMENCING FROM A FOUND 1 INCH T-POST (N: 030°15'47.28", W: 095°33'53.76") MARKING THE NORTHWEST CORNER OF SAID TRACT;

THENCE, SOUTH 15°48'21" EAST, A DISTANCE OF 1,681.73 FEET TO THE **POINT OF BEGINNING** (N: 030°15'31.38", W: 095°33'48.12") OF THE HEREIN DESCRIBED CENTERLINE;

THENCE, SOUTH 88°02'40" EAST, A DISTANCE OF 1,115.31 FEET TO THE **POINT OF TERMINATION** (N: 030°15'31.25", W: 095°33'35.41") OF THE HEREIN DESCRIBED CENTERLINE, FROM WHICH A FOUND 1 INCH REBAR (N: 030°15'36.71", W: 095°33'35.53") MARKING THE EAST CORNER OF TRACT, BEARS NORTH 00°15'21" EAST, A DISTANCE OF 551.72 FEET;

THE SIDELINES OF SAID EASEMENT ARE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TO TERMINATE ON SAID PARCEL BOUNDARY LINES;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED SURVEY LINE IS 1,115.31 FEET (67.59 RODS), WITH THE PROPOSED EASEMENT CONTAINING AN AREA OF 55,765 SQUARE FEET, OR 1.28 ACRES OF LAND, MORE OR LESS.



JOEL D. HILLER
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TEXAS REGISTRATION NO. 5522

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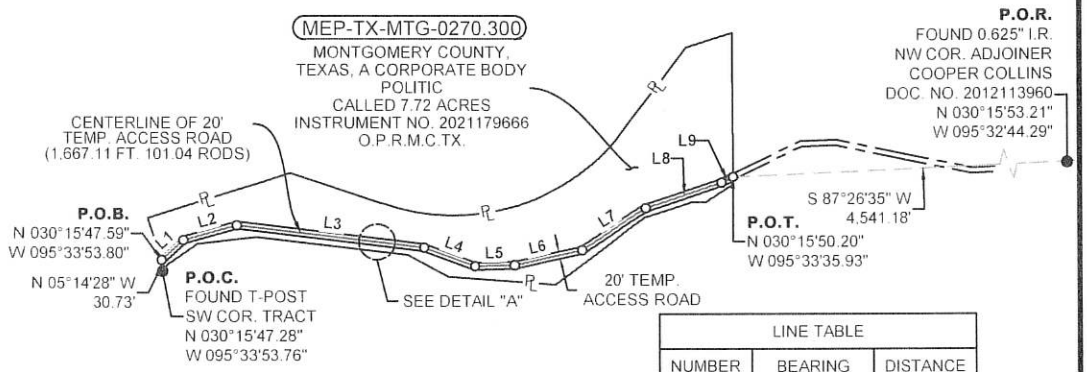
MEP-TX-MTG-0270.000
50' WIDE PERMANENT EASEMENT
MONTGOMERY COUNTY, TEXAS,
A POLITICAL SUBDIVISION OF THE STATE OF TEXAS

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
SECTION 7, BLOCK 7
ABSTRACT 18

EASEMENT CALCULATIONS
1,667.11 FEET = 101.04 RODS
TEMPORARY ACCESS ROAD AREA = 33,395 SQ. FT., 0.77 ACRES



LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 47°29'12" E	81.53'
L2	N 74°28'36" E	151.85'
L3	S 83°09'16" E	516.22'
L4	S 69°53'40" E	150.46'
L5	N 88°33'56" E	108.26'
L6	N 77°34'36" E	193.51'
L7	N 56°42'56" E	211.88'
L8	N 71°21'14" E	219.19'
L9	N 63°55'24" E	34.21'

NOTES:
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LEGEND

0' 200' 400'
GRAPHIC SCALE IN FEET

P.O.B.	POINT OF BEGINNING		FOUND MONUMENT (AS NOTED)
P.O.T.	POINT OF TERMINUS		POINT OF INTERSECTION
P.O.R.	POINT OF REFERENCE	—℄—	PROPERTY LINE
P.O.E.	POINT OF EXIT		CENTERLINE OF EASEMENT
P.O.R.E.	POINT OF RE-ENTRY		SECTION LINE
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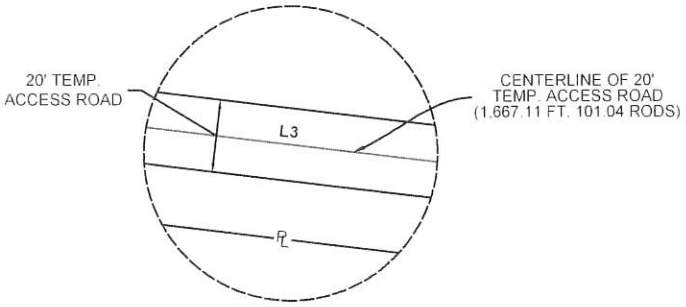
MEP-TX-MTG-0270.300
TEMPORARY ACCESS ROAD EASEMENT
MONTGOMERY COUNTY, TEXAS, A CORPORATE BODY POLITIC

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
SECTION 7, BLOCK 7
ABSTRACT 18

N



DETAIL "A"
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P.O.T.	POINT OF TERMINUS	o	POINT OF INTERSECTION
P.O.R.	POINT OF REFERENCE	—PL—	PROPERTY LINE
P.O.E.	POINT OF EXIT		CENTERLINE OF EASEMENT
P.O.R.E.	POINT OF RE-ENTRY	- - S - -	SECTION LINE
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MUSTANG EXPRESS

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TEMPORARY ACCESS ROAD EASEMENT
MONTGOMERY COUNTY, TEXAS, A CORPORATE BODY POLITIC

EXHIBIT "A"
MONTGOMERY COUNTY, TEXAS
ARCHIBALD HODGE SURVEY
SECTION 7, BLOCK 7
ABSTRACT 18

BEING A CENTERLINE DESCRIPTION OF A PROPOSED FIFTEEN (15) FOOT WIDE TEMPORARY ACCESS ROAD EASEMENT AND RIGHT-OF-WAY, LOCATED IN THE ARCHIBALD HODGE SURVEY, ABSTRACT 18, SECTION 7, BLOCK 7, MONTGOMERY COUNTY, TEXAS, BEING OUT OF AND A PART OF A TRACT OF LAND, CALLED 7.72 ACRES, AS DESCRIBED IN DEED UNTO MONTGOMERY COUNTY, RECORDED IN INSTRUMENT NO. 2021179666, OF THE OFFICIAL RECORDS, MONTGOMERY COUNTY, TEXAS (O.P.R.M.C.TX.); SAID FIFTEEN (15) FOOT WIDE PERMANENT EASEMENT AND RIGHT-OF-WAY, BEING SITUATED SEVEN AND A HALF (7.5) FEET ON EACH SIDE OF THE HEREIN DESCRIBED CENTERLINE AS FOLLOWS (BEARINGS AND DISTANCES CITED HEREIN ARE GRID BASED ON THE UNIVERSAL TRANSVERSE MERCATOR COORDINATE SYSTEM, ZONE 15, NAD 83, SURVEY FOOT):

COMMENCING FROM A FOUND T-POST (N: 030°15'47.28", W: 095°33'53.76") MARKING THE SOUTHWESTERLY CORNER OF SAID TRACT;

THENCE, NORTH 05°14'28" WEST, ALONG THE WESTERLY PROPERTY LINE OF SAID TRACT, A DISTANCE OF 30.73 FEET TO THE **POINT OF BEGINNING** (N: 030°15'47.59", W: 095°33'53.80") OF THE HEREIN DESCRIBED CENTERLINE;

THENCE, NORTH 47°29'12" EAST, A DISTANCE OF 81.53 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 74°28'36" EAST, A DISTANCE OF 151.85 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, SOUTH 83°09'16" EAST, A DISTANCE OF 516.22 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, SOUTH 69°53'40" EAST, A DISTANCE OF 150.46 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 88°33'56" EAST, A DISTANCE OF 108.26 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 77°34'36" EAST, A DISTANCE OF 193.51 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 56°42'56" EAST, A DISTANCE OF 211.88 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 71°21'14" EAST, A DISTANCE OF 219.19 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED PROPOSED CENTERLINE;

THENCE, NORTH 63°55'24" EAST, A DISTANCE OF 34.21 FEET TO THE **POINT OF TERMINATION** (N: 030°15'50.20", W: 095°33'35.93") OF THE HEREIN DESCRIBED CENTERLINE, FROM WHICH A FOUND 0.625" IRON ROD (N: 030°15'53.21", W: 095°32'44.29") MARKING THE NORTHWESTERLY CORNER OF ADJOINING PROPERTY OF COOPER COLLINS, DOCUMENT NO. 2012113960, BEARS SOUTH 87°26'35" WEST, A DISTANCE OF 4,541.18 FEET;

THE SIDELINES OF SAID EASEMENT ARE LENGTHENED OR SHORTENED TO MEET AT ANGLE POINTS AND TO TERMINATE ON SAID PARCEL BOUNDARY LINES;

THE TOTAL LENGTH OF THE ABOVE DESCRIBED SURVEY LINE IS 1,667.11 FEET (101.04 RODS), WITH THE PROPOSED EASEMENT CONTAINING AN AREA OF 33,395 SQUARE FEET, OR 0.77 ACRES OF LAND, MORE OR LESS.



JOEL D. HILLER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5522

encompass
ENCOMPASS SERVICES, LLC
14800 ST. MARY'S LANE SUITE 230
HOUSTON, TEXAS 77079
OFFICE NUMBER 832-781-4800
TBPLS# - 10194561

MUSTANG Express

PROJECT	67731 - TROY - MEP		
DWN. BY	DE	DATE	05/28/26
CHK. BY	JH	DATE	05/28/26
PAGE	3 OF 3	REV	0

MEP-TX-MTG-0270.300
TEMPORARY ACCESS ROAD EASEMENT
MONTGOMERY COUNTY, TEXAS, A
CORPORATE BODY POLITIC

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Roadway Improvement Agreement between Montgomery County, Texas and Old Hockley Venture 1, LLC, for Old Hockley Road, and Resolution and Order authorizing Commissioner Charlie Riley to execute same on behalf of Montgomery County, Texas.

Attachments

Hockley

Agenda item no. _____
August 20, 2026

RESOLUTION AND ORDER

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the Roadway Improvement Agreement between Montgomery County, Texas and Old Hockley Venture I, LLC, for Old Hockley Road (hereinafter the "Agreement").

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes as follows:

	Yes	*No*	*Abstain*	*Absent*
Judge Mark J. Keough	☐	☐	☐	☐
Comm. Robert C. Walker	☐	☐	☐	☐
Comm. Charlie Riley	☐	☐	☐	☐
Comm. M. Ritchey Wheeler	☐	☐	☐	☐
Comm. Matt Gray	☐	☐	☐	☐

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court approves the Agreement as attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Commissioner Charlie Riley or Bruce Berger (without the joinder of the other) to execute the Agreement on behalf of Montgomery County, Texas.

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

ROADWAY IMPROVEMENT AGREEMENT
(Old Hockley Road)

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Roadway Improvement Agreement (the "Agreement") is made and entered into by and between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas, acting by and through its Commissioners Court (the "County"), and OLD HOCKLEY VENTURE 1, LLC, a Texas limited liability company, its successors and assigns (the "Developer").

RECITALS:

WHEREAS, Old Hockley Road (the "Road") is a road in Precinct 2, Montgomery County, Texas, which is currently maintained by the County as part of the Montgomery County Road Maintenance System and is adequate for the Road's current usage; and

WHEREAS, Developer owns certain tracts of real property adjacent to the Road, being approximately 207 acres of land, more or less, situated in the T.&N.O.R.R. Co. Survey, Abstract 567, the Christian Jones Survey, A-296, and the Cyrus Ward Survey, Abstract 613, Montgomery County, Texas, which will be developed as a master-planned residential subdivision (the "Development"); and

WHEREAS, the traffic impact analysis submitted by the Developer and approved in October 2025 recommends the addition of right and left turn lanes to maintain the existing road service levels within acceptable values; and

WHEREAS, Developer seeks to construct improvements within the existing right-of-way of the Road, in order to establish a left turn lane and right turn lane for additional access to the Development (the "Project"); and

WHEREAS, it is to the mutual benefit of the County and the Developer to proceed with the Project; and

WHEREAS, County and Developer desire to clearly establish the roadway improvements that are reasonably necessary to make the Road adequate to handle the increased traffic anticipated by the Development for the public's safety; and

WHEREAS, the parties acknowledge that the County is authorized to enter into this Agreement pursuant to Texas Transportation Code Section 251.003.

NOW, THEREFORE, the County and the Developer, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

TERMS:

I. IMPROVEMENTS

A. The Project. Developer shall construct improvements within the existing right-of-way of the Road as shown on construction plans provided by the Developer's engineer (collectively, the "Improvements"), attached hereto as Exhibit A.

B. Improvement Plans. The plans for the Improvements must be approved by the County Engineer prior to commencement of construction. Any restrictions on the public's use of the Road must be approved by the County through the office of Charlie Riley, Commissioner Precinct 2, and any such restrictions must be resolved within a reasonable time as determined by County.

II. RESPONSIBILITY OF DEVELOPER

A. Costs and Expenses. Developer hereby agrees that it shall be solely responsible for the Improvements to the Road. All costs for the engineering, design, surveying, geotechnical, environmental and construction services related to the Improvements shall be borne directly by the Developer.

B. Roadway Construction and Completion. Developer will notify the County a minimum of 72 hours prior to commencement of construction of the Project. The Improvements will be completed in accordance with the approved construction plans and County and state regulations. The Improvements shall be subject to inspections by the County Engineer and the Montgomery County Precinct 2 Commissioner's Office and will also be subject to the standard road acceptance procedure outlined in the Montgomery County Development Regulations then in effect.

C. Maintenance Prior to Final Acceptance. Developer remains solely responsible for maintaining the Improvements and curing any deficiencies until final acceptance of the Improvements through Commissioners Court at the recommendation of the County Engineer. Upon notification of deficiencies at any time during the Developer's maintenance period, Developer shall remedy such deficiencies within a reasonable time frame.

III. RESPONSIBILITY OF COUNTY

A. No Cost to County. County does not agree and is not required under this Agreement to incur or reimburse any costs or expenses for the Improvements constructed by Developer pursuant to Article I.

B. Compliance. Developer shall make good faith effort to comply with the terms of this Agreement. In the event County determines that Developer is not complying with the terms of

this Agreement, the County may seek any available legal remedies as necessary to compel compliance. The County, at its discretion, may undertake construction activities as necessary to bring the Project into compliance with the approved construction plans or make necessary repairs during the Developer's maintenance period. In such event, Developer shall be responsible for reimbursing County the cost of labor, materials, equipment, and supervision associated with any maintenance or construction activities County performs in the Project area during the term of this Agreement.

IV. GENERAL PROVISIONS

A. Applicable Law. This Agreement shall be construed in accordance with the laws of the State of Texas.

B. Venue. Exclusive venue of any claim arising out of or relating to the subject matter of this Agreement shall lie in a court of competent jurisdiction of Montgomery County, Texas.

C. Severability. The provisions of this Agreement are severable. If any provision of this Agreement shall be deemed void or invalid by a court of competent jurisdiction, such provision shall be deemed severable from the remainder of this Agreement, which shall remain in full force and effect.

D. Notice. All notices and communications under this Agreement shall be mailed by certified mail, return receipt requested, or delivered to the County at the following address:

Montgomery County Precinct 2 Commissioner
19110 Unity Park Drive
Magnolia, Texas 77355
Phone: (281) 259-6492

All notices and communications under this Agreement shall be mailed by certified mail, return receipt requested, or delivered to the Developer at the following address:

Old Hockley Venture 1, LLC
Attn: Darren Ward
8900 Research Park Drive, # 1823
The Woodlands, Texas 77381
Phone: (713) 494-8021

E. **INDEMNIFICATION. DEVELOPER HEREBY AGREES THAT IT WILL INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL CLAIMS, SUITS, OR CAUSES OF ACTION, WHETHER FOR PERSONAL INJURY OR PROPERTY DAMAGE, ARISING OUT OF OR RELATED TO ANY ACTION OR FAILURE TO ACT BY DEVELOPER, ITS OFFICERS, AGENTS, EMPLOYEES, OR ASSIGNS WITH RESPECT TO THE DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE OF THE IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY OF WILLABY ROAD. DEVELOPER FURTHER AGREES TO PROCURE**

AND MAINTAIN LIABILITY INSURANCE WITH COVERAGE FOR PERSONAL INJURIES AND PROPERTY DAMAGE WITH LIMITS OF LIABILITY OF NOT LESS THAN ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) COVERING THE IMPROVEMENTS AND TO FURNISH A CERTIFICATE OF INSURANCE FOR THE SAME SHOWING MONTGOMERY COUNTY AS AN ADDITIONAL INSURED.

F. Waiver. No waiver or breach of any of the terms or conditions of this Agreement shall be held to be a waiver of any other or subsequent breach; nor shall any waiver be valid or binding unless the same shall be in writing and signed by the party alleged to have granted the waiver.

G. Compliance with Valid Laws and Regulations. The parties to this Agreement shall comply with all valid and applicable local, State, or Federal laws, rules, and regulations that may pertain to any aspect of the Road improvements or the obligations under this Agreement, including obtaining any necessary environmental or feasibility studies that may be required by the Texas Commission on Environmental Quality or any other government entity for the installation of water, sewer, or drainage facilities or for any other improvements including roads.

H. Execution. This Agreement may be executed in multiple counterparts, each of which shall constitute but one Agreement.

I. Certification. By his or her signature below, each signatory individual certifies that he or she is the properly authorized person or officer of the applicable party hereto and has the requisite authority necessary to execute this Agreement on behalf of such party, and each party hereby certifies to the other that it has or will obtain appropriate approvals or authorizations from its governing body as required by law.

J. Assignment. This Agreement shall be binding upon the parties hereto, their successors, heirs, personal representatives, and assigns. No party will assign or transfer an interest in this Agreement without the written consent of the other party hereto.

K. Entire Agreement. This Agreement constitutes the entire Agreement between the parties and supersedes all previous agreements, written or oral, pertaining to the subject matter of this Agreement. Any amendment to this Agreement must be in writing and signed by each party to come into full force and effect.

L. Effective Date. This Agreement is effective upon the date signed by the Montgomery County Commissioners Court.

[Signature pages follow]

EXECUTED this _____ day of July, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
CHARLIE RILEY, COMMISSIONER PRECINCT 2

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

EXECUTED this 17 day of July, 2026.

OLD HOCKLEY VENTURE 1, LLC,
a Texas limited liability company

By: Pelagic Property Group, LLC,
a Texas limited liability company

By: _____
Darren Ward, President

THE STATE OF TEXAS §
§
COUNTY OF Montgomery §

BEFORE ME, the undersigned authority, on this day personally appeared Darren Ward, President of Pelagic Property Group, LLC, the managing member of OLD HOCKLEY VENTURE 1, LLC, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed, and in the capacity therein and herein set out, and as the act and deed of said entities.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 17th day of July, 2026.

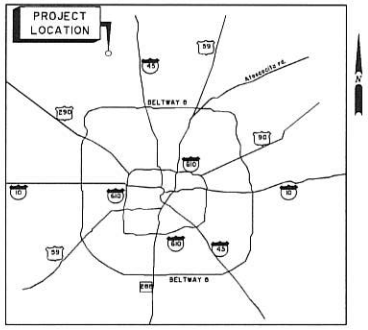
_____
NOTARY PUBLIC, STATE OF TEXAS

(Affix Notary Seal)

DAVID RIETH
Notary Public, State of Texas
Comm. Expires 02-26-2028
Notary ID 134780593

EXHIBIT A

OLD HOCKLEY ROAD IMPROVEMENTS
OBO SOUTHEAST REGIONAL MANAGEMENT DISTRICT
TO SERVE
SHERBROOKE DEVELOPMENT



LOCATION MAP
NTS

AT&T TEXAS/SBC FACILITIES
The locations of AT&T Texas/SWBT Facilities are shown in an approximate way only. The contractor shall determine the exact location before commencing work. He agrees to be fully responsible for any and all damages which might be occasioned by his failure to exactly locate and preserve these underground utilities.

The contractor shall call 1-800-344-8377 a minimum of 48 hours prior to construction to have underground lines field located.

When excavating within eighteen inches (18") of the indicated location of AT&T Texas/SWBT Facilities, all excavations must be accomplished using non-mechanized excavation procedures. When boring, the contractor shall expose the AT&T Texas/SWBT Facilities.

When AT&T Texas/SWBT Facilities are exposed, the contractor will provide support to prevent damage to the conduit ducts or cables. When excavating near telephone poles the contractor shall brace the pole for support.

The presence or absence of AT&T Texas/SWBT Facilities underground conduit facilities or buried cable facilities on these plans does not mean that there are no direct buried cables or other cables in conduit in the area.

Please contact the AT&T Texas Damage Prevention Manager, Mr. Roosevelt Lee Jr., at (713)567-4552 or email him at rl7259@att.com, if there are questions about boring or excavation near our AT&T Texas/SWBT facilities.

CAUTION: UNDERGROUND GAS FACILITIES

Locations of CenterPoint Energy main lines (to include CenterPoint Energy, Intrastate Pipeline, LLC. where applicable) are shown in an approximate location only. Service lines are usually not shown. Our signature on these plans only indicates that our facilities are shown in approximate location. It does not imply that a conflict analysis has been made. The contractor shall contact the Utility Coordinating Committee at (713) 223-4567 or 1-800-669-8344 a minimum of 48 hours prior to construction to have main and service lines field located.

- When CenterPoint Energy pipe line markings are not visible, call (713) 967-8037 (7:00 a.m. to 4:30 p.m.) for status of line location request before excavation begins.
- When excavating within eighteen inches (18") of the indicated location of CenterPoint Energy facilities, all excavation must be accomplished using non- mechanized excavation procedures.
- When CenterPoint Energy facilities are exposed, sufficient support must be provided to the facilities to prevent excessive stress on the piping.

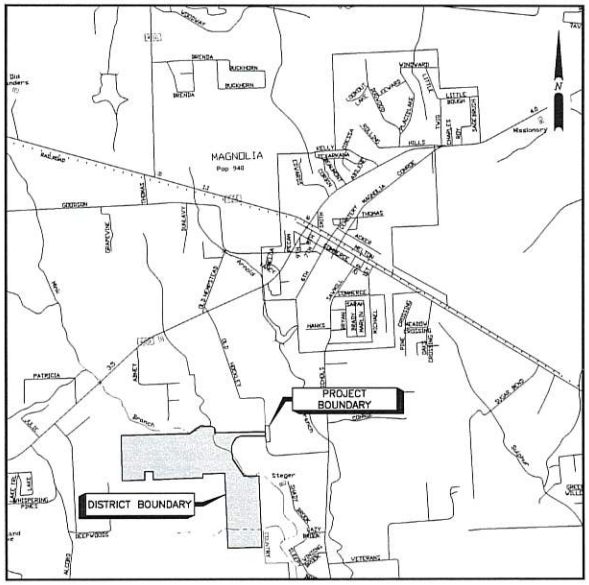
The contractor is fully responsible for any damages caused by the contractor's failure to exactly locate and preserve these underground facilities.

WARNING: OVERHEAD ELECTRICAL FACILITIES

Overhead lines may exist on the property. The location of overhead lines has not been shown on these drawings since they are clearly visible, but you should locate them prior to beginning any construction. Texas law, Section 752, Health & Safety Code forbids all activities that occur in close proximity to high voltage lines, specifically:

- Any activity where person or things may come within six (6) feet of live overhead high voltage lines; and
- Operating a crane, derrick, power shovel, drilling rig, pile driver, hoisting equipment, or similar apparatus within 10 feet of live overhead high voltage lines.

Parties responsible for work, including contractors, are legally responsible for safety of construction workers under this law. This law carries both criminal and civil liability. To arrange for lines to be turned off or removed call Entergy Energy at (281) 636-3109.



VICINITY MAP
1" = 2000'
MAP REF: KEY MAP 28 V

MONTGOMERY COUNTY
ZIP CODE 77355

811 Know what's below. Call before you dig.
One-Call Notification System
CALL BEFORE YOU DIG!!!
(713) 223-4567 (In Houston)
(New Statewide Number Outside Houston)
1-800-344-8377

A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Registration No. F-000802

MAY 2026

SHEET INDEX

1	COVER SHEET
2	SURVEY CONTROL MAP
3	GENERAL NOTES
4	OLD HOCKLEY ROAD
5	TRAFFIC CONTROL AND STRIPPING PLAN
6	CROSS SECTIONS
7	SUBDIVISION STANDARD PAVING AND STORM SEWER DETAILS
8	TXDOT SAFETY END TREATMENT DETAILS

No.	Date	Revisions	App.

DISTRICT ENGINEER
Southeast Regional Management District
District Engineer

MONTGOMERY COUNTY
FLOODPLAIN ADMINISTRATOR
Approved: _____
Floodplain Administrator
Date: _____

MONTGOMERY COUNTY
FIRE MARSHAL
Approved: _____
Fire Marshal
Date: _____

MONTGOMERY COUNTY
ENGINEERING DEPARTMENT
These plans have been reviewed for general conformity with Montgomery County's design requirements, regulations and construction specifications. However, the responsibility for ensuring constructability and adherence to sound engineering practices rests with the engineer sealing the plans. All construction activities for the project must comply with Montgomery County regulations before the issuance of the initial certification. Any errors, omissions, or exclusions in the plans may result in significant increases in both construction costs and time delays.

County Engineer — Date: 7/30/2026

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT

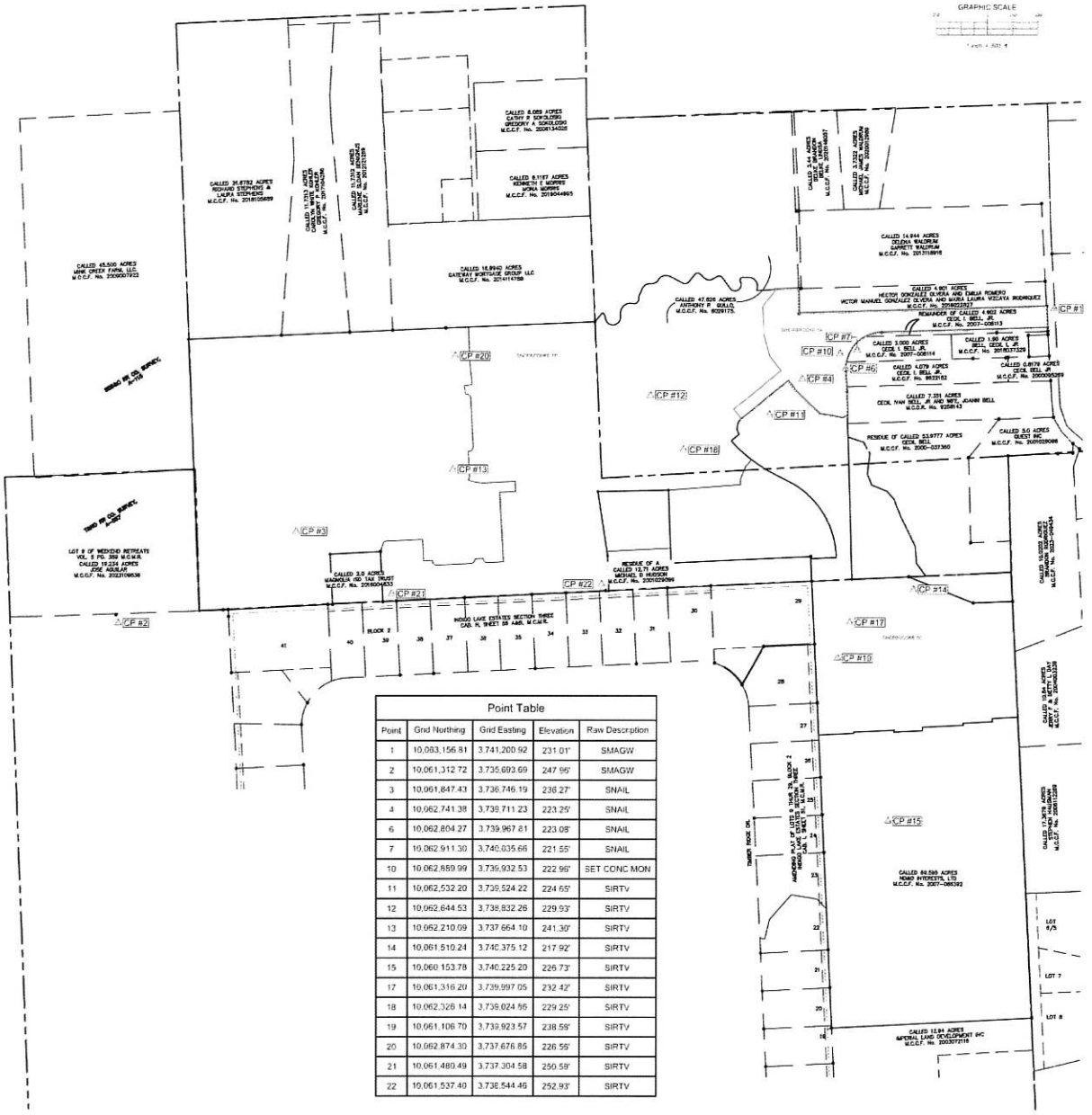
STATE OF TEXAS — NEIL A. WILLIAMS — 144947 — LICENSED PROFESSIONAL ENGINEER
05/14/2026

SHEET NO: 1 OF 8

725131.04 - OLD HOCKLEY ROAD IMPROVEMENTS

FILE: H:\725131.04 ? Sherbrooke - Old Hockley Improvements\Dwg\725131 - 1 COVER SHEET.dwg Jun 5, 2025 - 4:06 PM Tyler Broussard

G.T. WARD SURVEY, ABSTRACT NO. 613, T.&N.O.R.R. CO. SURVEY, ABSTRACT NO. 367, AND CHRISTIAN JONES SURVEY, ABSTRACT NO. 395



Point Table				
Point	Grid Northing	Grid Easting	Elevation	Raw Description
1	10,063,156.81	3,741,200.92	231.01'	SMAGW
2	10,061,312.72	3,735,693.69	247.66'	SMAGW
3	10,061,847.43	3,736,746.19	236.27'	SNAIL
4	10,062,741.38	3,739,711.23	223.25'	SNAIL
6	10,062,804.27	3,739,967.81	223.08'	SNAIL
7	10,062,911.30	3,740,035.66	221.55'	SNAIL
10	10,062,869.99	3,739,932.53	222.96'	SET CONC MON
11	10,062,532.20	3,739,524.22	224.65'	SIRTV
12	10,062,644.53	3,738,832.26	229.93'	SIRTV
13	10,062,210.09	3,737,664.10	241.30'	SIRTV
14	10,061,510.24	3,740,375.12	217.92'	SIRTV
15	10,060,153.78	3,740,225.20	226.73'	SIRTV
17	10,061,316.20	3,739,997.05	232.42'	SIRTV
18	10,062,326.14	3,739,024.56	229.25'	SIRTV
19	10,061,106.70	3,739,923.57	238.59'	SIRTV
20	10,062,874.30	3,737,676.85	226.55'	SIRTV
21	10,061,480.49	3,737,304.58	250.58'	SIRTV
22	10,061,537.40	3,736,544.46	252.93'	SIRTV

SITE BENCHMARK:

RM NO. 100195

HARRIS COUNTY FLOODPLAIN REFERENCE MARK 100195 IS AN BRASS DISC LOCATED FROM THE INTERSECTION OF FM 1488 AND FM 1774, SOUTHEAST ALONG FM 1774 0.4 MILES TO NICHOLS SAWMILL RD. SOUTH ALONG NICHOLS SAWMILL RD. 0.8 MILES TO THE BENCHMARK ON THE RIGHT. ELEVATION = 231.72' FEET. NAVD 1988, 2001 ADJ.

GENERAL NOTES:

1. ALL BEARINGS AND COORDINATES ARE BASED ON GPS GRID OBSERVATIONS TAKEN IN THE FIELD WITH COORDINATES ESTABLISHED UTILIZING THE LEICA SMARTNET NETWORK. FIELD WORK WAS PERFORMED IN OCTOBER OF 2025.
2. HORIZONTAL AND VERTICAL CONTROL IS REFERENCED TO THE TEXAS CENTRAL STATE PLANE COORDINATE SYSTEM (4203), NAD83 (2011), EPOCH 2010.00, GEOID 18, US SURVEY FEET. ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).

CONTROL MAP (ENGINEERING USE ONLY)

A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Firm No. F-000802
Texas Land Surveying Firm No. 10194891

PROJECT NO	725130	DRAWN BY	NF
DATE	11/11/2025	CHECKED BY	WES
REVISED	05/07/2026	SHEET	1 OF 1

SAVED: Friday, March 27, 2026 BY: NF
PATH: Z:\725130 - SHERBROOK DEVELOPMENT MAGNOLIA TX\META PLATTING\DWG\SHERBROOKE CONTROL MAP 11-10-25_WES ADJUSTED TABLE.DWG

GENERAL NOTES

1. UNLESS OTHERWISE NOTED AND APPROVED ON DRAWINGS, CONSTRUCT CIVIL INFRASTRUCTURE IN ACCORDANCE WITH THE EFFECTIVE EDITION OF THE HOUSTON PUBLIC WORKS STANDARD CONSTRUCTION SPECIFICATIONS, STANDARD CONSTRUCTION DETAILS AND SUPPLEMENTS, ADDENDA, AND AMENDMENTS THERETO. THE LATEST EDITION OF THE ABOVE PUBLICATIONS CAN BE FOUND AT: HTTPS:WWW.HOUSTONPERMITTINGCENTER.ORG/OFFICE-CITY-ENGINEER/DESIGN-AND-CONSTRUCTION-STANDARDS.
2. THE DESIGN MUST BE CONSISTENT WITH THE EFFECTIVE EDITION OF MONTGOMERY COUNTY DESIGN STANDARDS AND CRITERIA INFRASTRUCTURE DESIGN MANUAL, AND TCEQ (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) REQUIREMENTS.
3. UTILITIES PRESENTED ON THESE DRAWINGS ARE SHOWN BASED ON THE BEST AVAILABLE INFORMATION. CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS IN THE FIELD PRIOR TO COMMENCING CONSTRUCTION. CONTRACTOR SHALL NOTIFY TEXAS ONE CALL AT 713-223-4567/89 OR 800-344-8377 AND LONE STAR NOTIFICATION CENTER AT 800-669-8344 AT LEAST 48 HOURS BEFORE PROCEEDING WITH ANY EXCAVATION. UTILITIES MARKED WITHIN PUBLIC RIGHT OF WAY OR IN EASEMENTS SHALL COMPLY WITH TAC TITLE 16, PART I, CHAPTER 18, RULE §18.8 AND THE AMERICAN PUBLIC WORKS ADMINISTRATION (APWA) UNIFORM COLOR CODE.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO EXISTING WATER, WASTEWATER STORM DRAINAGE LINES, AND TRAFFIC CONTROL DEVICES. DAMAGES SHALL BE REPAIRED IN ACCORDANCE WITH THE EFFECTIVE EDITION OF HOUSTON PUBLIC WORKS STANDARD CONSTRUCTION SPECIFICATIONS FOR WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE, STREET PAVING, AND TRAFFIC AND STANDARD CONSTRUCTION DETAILS FOR WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE, STREET PAVING, AND TRAFFIC, REFERENCED ABOVE, AND SUPPLEMENTS, ADDENDA, AND AMENDMENTS THERETO, AT NO ADDITIONAL COST TO THE OWNING AUTHORITY.
5. ADEQUATE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND ANY DRAINAGE DITCH OR STRUCTURE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED TO EXISTING CONDITIONS OR BETTER AND TO THE SATISFACTION OF THE OWNING AUTHORITY.
6. CONTRACTOR SHALL COMPLY WITH LATEST EDITION OF OSHA REGULATIONS AND THE STATE OF TEXAS LAWS CONCERNING EXCAVATION.
7. CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT ROOT SYSTEMS OF SHRUBS, PLANTS AND TREES ALONG THE AREA OF EXCAVATION.
8. CONTRACTOR SHALL MAINTAIN A SET OF REDLINE DRAWINGS AND RECORD AS-BUILT CONDITIONS DURING CONSTRUCTION. THESE AS-BUILT DRAWINGS WILL BE SUBMITTED TO THE DESIGN CONSULTANT WHO WILL MAKE THE CHANGES ON THE ORIGINAL TRACINGS, LABEL EACH SHEET IN THE SET AS "RECORD DRAWINGS", AND RETURN IT TO THE OFFICE OF THE COUNTY ENGINEER.

MONTGOMERY COUNTY ENGINEERING CONSTRUCTION NOTES

1. WATER LINES, WASTEWATER COLLECTION SYSTEMS, AND STORM DRAINAGE SYSTEMS SHALL BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE CITY OF HOUSTON'S, DEPARTMENT OF PUBLIC WORKS AND ENGINEERING "DESIGN MANUAL, STANDARD CONSTRUCTION SPECIFICATIONS, AND DETAILS FOR WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE AND STREET PAVING", DATED (NOVEMBER 1, 2000)
2. REINFORCED CONCRETE (C76 CLASS III STORM SEWERS SHALL BE INSTALLED, BEDDED AND BACKFILLED IN ACCORDANCE WITH THE CITY OF HOUSTON'S DRAWINGS 02317-02, 02317-03, 02317-05, 02317-06 AND 02317-07 AS APPLICABLE.
3. ALL STORM SEWERS CONSTRUCTED IN SIDE LOT EASEMENTS SHALL BE R.C.P., MINIMUM TWENTY (20) FOOT WIDE EASEMENTS SHALL BE PROVIDED.
4. AN ALTERNATIVE TO CEMENT STABILIZED SAND MAY BE USED AS BACKFILL FOR PIPES FIFTY-FOUR (54) INCH AND LARGER, FROM 1-FOOT ABOVE THE TOP OF THE PIPE TO THE BOTTOM OF THE SUBGRADE. CONTRACTOR MAY BACKFILL WITH SUITABLE MATERIAL, PROVIDED THE BACKFILL MATERIAL IS PLACED IN EIGHT (8) INCH LIFTS AND MECHANICALLY COMPACTED TO NINETY-FIVE (95)% STANDARD PROCTOR DENSITY. TESTS SHALL BE TAKEN AT ONE HUNDRED (100) FOOT INTERVALS ON EACH LIFT. BEDDING AND BACKFILL TO ONE (1) FOOT ABOVE THE TOP OF THE PIPE SHALL BE CEMENT-STABILIZED SAND.
5. ALL PROPOSED PIPE STUB-OUTS FROM MANHOLES OR INLETS ARE TO BE PLUGGED WITH EIGHT (8) INCH BRICK WALLS UNLESS OTHERWISE NOTED.
6. PAVING SHALL BE IN ACCORDANCE WITH THE REGULATIONS OF MONTGOMERY COUNTY, TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE.
7. GUIDELINES SET FORTH IN THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" SHALL BE OBSERVED.
8. OWNER OR OWNER'S AGENT TO OBTAIN ALL PERMITS REQUIRED BY THE "REGULATIONS OF MONTGOMERY COUNTY, TEXAS FOR FLOOD PLAIN MANAGEMENT" PRIOR TO STARTING CONSTRUCTION.
9. OWNER OR OWNER'S AGENT TO OBTAIN ALL NOTIFICATIONS REQUIRED BY MONTGOMERY COUNTY, TEXAS PRIOR TO STARTING CONSTRUCTION OF UTILITIES AND/OR CULVERTS WITHIN MONTGOMERY COUNTY RIGHTS-OF-WAY.
10. MONTGOMERY COUNTY DOES NOT REQUIRE SIDEWALKS NOR DO THEY MAINTAIN THEM
11. WHERE SIDEWALKS ARE SHOWN, THEY WILL BE MAINTAINED BY THE HOA.

GRADING NOTES

1. GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL VERIFY THE SUITABILITY OF ALL EXISTING AND PROPOSED SITE CONDITIONS INCLUDING GRADES AND DIMENSIONS BEFORE STARTING CONSTRUCTION. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES.
2. BEFORE STARTING CONSTRUCTION, CONTRACTOR SHALL VERIFY BENCHMARK ELEVATION AND NOTIFY ENGINEER IF ANY DISCREPANCY AND/OR CONFLICT IS FOUND.
3. CONTRACTOR SHALL ENSURE THERE IS POSITIVE DRAINAGE FROM THE PROPOSED BUILDINGS AND NO PONDING IN PAVED AREAS, AND SHALL NOTIFY ENGINEER IF ANY GRADING DISCREPANCIES ARE FOUND IN THE EXISTING AND PROPOSED GRADES PRIOR TO PLACEMENT OF PAVEMENT OR UTILITIES.
4. CONTRACTOR SHALL PROTECT ALL MANHOLE COVERS, VALVE COVERS, VAULT LIDS, FIRE HYDRANTS, POWER POLES, GUY WIRES, AND TELEPHONE BOXES THAT ARE TO REMAIN IN PLACE AND UNDISTURBED DURING CONSTRUCTION.
5. ALL EXISTING CONCRETE PAVING, SIDEWALK, AND CURB DEMOLITION SHALL BE REMOVED AND DISPOSED OF BY CONTRACTOR. DISPOSAL SHALL BE AT AN APPROVED OFF-SITE, LAWFUL LOCATION, UNLESS DIRECTED OTHERWISE BY THE OWNER.

STREET & BRIDGE NOTES

1. DEPARTMENT OF PUBLIC WORKS AND ENGINEERING'S "STANDARD CONSTRUCTION SPECIFICATIONS" AND "STANDARD CONSTRUCTION DETAILS FOR WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE, AND STREET PAVING" UNLESS OTHERWISE NOTED AND APPROVED ON THESE PLANS. THE DESIGN IS CONSISTENT WITH THE MINIMUM STANDARDS ESTABLISHED IN THE "INFRASTRUCTURE DESIGN MANUAL"
2. FILL AREAS ON PLANS SHALL BE FILLED IN LAYERS NOT EXCEEDING 8" IN DEPTH AND EACH COMPACTED TO NOT LESS THAN 95% STANDARD PROCTOR DENSITY PRIOR TO INSTALLATION OF WATER LINE AND FILL AREA SHALL BE SEEDED AND FERTILIZED WITHIN 10 WORKING DAYS.
3. UTILITY CONTRACTOR SHALL PROVIDE TEMPORARY SILT BARRIER FENCE ON ALL NON-CURBED INLETS WHICH WILL REMAIN IN PLACE AFTER UNDERGROUND CONTRACT IS COMPLETE.
4. CONTRACTOR SHALL PROVIDE SILT BARRIER FENCE ON ALL STAGE I CURB INLETS.
5. EXISTING PAVEMENTS, CURBS, DRIVEWAYS, AND SIDEWALKS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE REPLACED TO CITY OF HOUSTON STANDARDS, WITH LATEST ADDENDA AND AMENDMENTS THERETO.
6. CONDITION OF THE ROAD AND/OR RIGHT-OF-WAY UPON COMPLETION OF JOB SHALL BE AS GOOD AS OR BETTER THAN PRIOR TO STARTING WORK.
7. ADEQUATE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND ANY DRAINAGE DITCH OR STRUCTURE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED TO SATISFACTION OF THE OWNING AUTHORITY.
8. EXPOSED 15" OF REINFORCING STEEL AT PROPOSED SAWED JOINT IF NO REINFORCING STEEL EXISTS, USE HORIZONTAL DOWELS. HORIZONTAL DOWELS SHALL BE #6 BARS 24" LONG 24" C-C DRILLED AND EMBEDDED 8" INTO THE CENTER OF THE EXISTING SLAB WITH "PO ROC" OR EQUAL.
9. CONTRACTOR TO TAKE NECESSARY PRECAUTIONS TO PROTECT ROOT SYSTEMS OF SHRUBS, PLANTS AND TREES ALONG AREAS OF EXCAVATION.
10. CONTRACTOR SHALL COMPLY WITH OSHA REGULATIONS AND STATE OF TEXAS LAWS CONCERNING EXCAVATION, TRENCHING AND SHORING AS SPECIFIED IN CITY OF HOUSTON ORDINANCE #87-1457.
11. WHEEL CHAIR RAMPS SHALL BE INSTALLED IN ACCORDANCE WITH CITY OF HOUSTON STANDARDS AT ALL INTERSECTIONS WHERE SIDEWALKS EXIST AND THE EXISTING CURB OR SIDEWALK IS DAMAGED OR REMOVED DURING CONSTRUCTION.
12. WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE AND STREET PAVING SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF HOUSTON, DEPARTMENT OF PUBLIC WORKS AND ENGINEERING'S "STANDARD CONSTRUCTION SPECIFICATIONS" AND "STANDARD CONSTRUCTION DETAILS FOR WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE AND STREET PAVING" UNLESS OTHERWISE NOTED AND APPROVED ON THESE PLANS. THE DESIGN SHOULD BE CONSISTENT WITH THE MINIMUM STANDARD ESTABLISHED IN THE "DESIGN MANUAL FOR WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORMS DRAINAGE AND STREET PAVING".
13. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY DAMAGES TO EXISTING WATER, WASTEWATER, STORM SEWER AND TRAFFIC SIGNAL CONDUITS, ALL DAMAGES SHALL BE REPAIRED IN ACCORDANCE WITH THE CITY OF HOUSTON, DEPT. OF PUBLIC WORKS AND ENGINEERING "STANDARD CONSTRUCTION SPECIFICATIONS" WITH LATEST ADDENDA AND AMENDMENTS THERETO, AT NO COST TO THE CITY OF HOUSTON.
14. THE CONTRACTOR(S) SHALL NOTIFY MONTGOMERY COUNTY ENGINEERING DEPARTMENT TWENTY-FOUR (24) HOURS IN ADVANCE OF COMMENCING UTILITY AND/OR PAVING CONSTRUCTION AT (936) 539-7833 AND WRITTEN NOTIFICATION FORTY-EIGHT (48) HOURS IN ADVANCE OF COMMENCING CONSTRUCTION AT 501 NORTH THOMPSON, SUITE 103, CONROE, TEXAS 77301.
15. DOUBLE REFLECTORIZED BLUE TRAFFIC MARKERS SHALL BE PLACED 6-INCHES OFFSET OF THE CENTERLINE OF ALL FIRE HYDRANT LOCATIONS BY THE PAVING CONTRACTOR. HYDRANTS LOCATED AT INTERSECTIONS SHALL HAVE A BUTTON PLACED ON EACH STREET.

PAVING CONSTRUCTION NOTES:

1. ALL ROAD WIDTHS, CURB RADII, AND CURB ALIGNMENTS SHOWN INDICATE BACK OF CURB. T.C. INDICATES TOP OF CURB, T.P. INDICATES TOP OF PAVEMENT ELEVATIONS.
2. ALL TEMPORARY AND PERMANENT SIGNAGE MUST COMPLY WITH THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AS CURRENTLY AMENDED
3. PAVING SHALL BE IN ACCORDANCE WITH MONTGOMERY COUNTY ENGINEERING DEPARTMENT "MONTGOMERY COUNTY SUBDIVISION RULES AND REGULATIONS, DATED OCTOBER 1984" RELATING TO THE APPROVAL AND ACCEPTANCE OF IMPROVEMENTS IN SUBDIVISIONS OR RESUBDIVISIONS AND/OR AMENDMENT OF SAME.
4. DOUBLE REFLECTORIZED BLUE TRAFFIC MARKERS SHALL BE PLACED 6 INCHES OFFSET OF THE CENTERLINE AT ALL FIRE HYDRANT LOCATIONS BY THE PAVING CONTRACTOR. HYDRANTS LOCATED AT INTERSECTIONS SHALL HAVE A BUTTON PLACED ON EACH STREET. NO SEPARATE PAYMENT.
5. AREAS TO RECEIVE FILL SHALL BE STRIPPED 4 INCHES AND SCARIFIED PRIOR TO FILL PLACEMENT. PAVEMENT FILL SHALL BE COMPACTED TO A MINIMUM 95% MAXIMUM DENSITY PER ASTM D-698 IN MAXIMUM 8-INCH LOOSE LIFTS.
6. TRANSVERSE EXPANSION JOINTS SHALL BE INSTALLED AT EACH CURB RETURN AND AT A MAXIMUM SPACING OF 80 FEET.
7. THE 6-INCH SUBGRADE IS TO BE SCARIFIED, LIME OR CEMENT STABILIZED AS DETERMINED BY LAB TEST, AND COMPACTED TO 95% STANDARD PROCTOR DENSITY PER ASTM D-698.
8. ALL CURB RETURN RADII SHALL BE 20 FEET UNLESS NOTED OTHERWISE. NECESSARY TESTING OF SUBGRADE AND CONCRETE PAVEMENT TO PROVE THAT THESE ITEMS MEET REQUIREMENTS SHALL BE DONE BY A COMMERCIAL TESTING LABORATORY APPROVED BY THE ENGINEER. ALL CONCRETE CURB FOR THIS PROJECT TO BE 4"X12" & 6" STANDARD CURB UNLESS OTHERWISE NOTED.
9. ALL STREET NAME SIGNS WILL BE PLACED USING STREET NAMES ON RECORDED PLAT.

STORM CONSTRUCTION NOTES (TO BE MAINTAINED BY SOUTHEAST REGIONAL MANAGEMENT DISTRICT)

1. STORM SEWER SHALL BE REINFORCED CONCRETE PIPE (C-76, CLASS III) OR APPROVED EQUAL, AND SHALL BE INSTALLED, BEDDED, AND BACK FILLED IN ACCORDANCE WITH THE CITY OF HOUSTON DRAWING NOS. 2317-02, 02317-3, 02317-05, 02317-06, AND 02317-07 (JULY 2019) AS APPLICABLE UNLESS OTHERWISE SHOWN ON THE DRAWINGS.
2. ALL STORM SEWER CONSTRUCTED IN SIDELOT EASEMENT SHALL BE R.C.P (C-76, CLASS III) AND SHALL BE EMBEDDED IN ACCORDANCE WITH THE CITY OF HOUSTON DRAWING NOS 02317-02, 02317-03, 02317-05, 02317-06, AND 02317-07 AS APPLICABLE.
3. ALL SEWER UNDER PROPOSED OR FUTURE PAVEMENT AND TO A POINT ONE (1) FOOT BACK OF ALL PROPOSED OR FUTURE CURBS SHALL BE BACKFILLED WITH 1-1/2 SACK CEMENT/C.Y. STABILIZED SAND TO WITHIN ONE (1) FOOT OF SUBGRADE. THE REMAINING DEPTH OF TRENCH SHALL BE BACKFILLED WITH SUITABLE EARTH MATERIAL.
4. ALL TRENCH BACKFILL SHALL BE IN 8" LIFTS, WITH TESTS TAKEN AT 100 FOOT INTERVALS IN EACH LIFT, AND MECHANICALLY COMPACTED TO A DENSITY OF NOT LESS THAN 95% OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE STANDARD PROCTOR COMPACTION TEST (ASTM D-698/AASHTO T99).
5. CIRCULAR AND ELLIPTICAL REINFORCED CONCRETE PIPE SHALL BE INSTALLED USING RUBBER GASKET JOINT CONFORMING TO ASTM C443 AND ASTM C877 RESPECTIVELY.
6. ALL STORM SEWER PIPES AND INLET LEADS SHALL BE 24" AND LARGER R.C.P. (C-76, CLASS III).
7. ALL PROPOSED PIPE STUB-OUTS FROM MANHOLES AND INLET LEADS ARE TO BE PLUGGED WITH 8" BRICK WALLS UNLESS OTHERWISE NOTED.
8. MINIMUM HORIZONTAL CLEARANCE BETWEEN ANY STORM PIPE AND BOX SHALL BE AT LEAST 48-INCHES FROM EXTERIOR OF THE STORM PIPE OR BOX TO THE EXTERIOR OF THE EXISTING OR PROPOSED PUBLIC OR PRIVATE UTILITY AND OTHER APPURTENANCES. MINIMUM VERTICAL CLEARANCE BETWEEN ANY STORM PIPE AND BOX SHALL BE AT LEAST 24-INCHES FROM EXTERIOR OF THE STORM PIPE OR BOX TO THE EXTERIOR OF THE EXISTING OR PROPOSED PUBLIC OR PRIVATE UTILITY AND OTHER APPURTENANCES.
9. ADJUST MANHOLE COVERS TO GRADE CONFORMING TO REQUIREMENTS OF SECTION 02085-ADJUSTING MANHOLES, INLETS, AND VALVE BOXES TO GRADE.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING, MAINTAINING, AND RESTORING ANY BACK SLOPE DRAINAGE SYSTEM DISTURBED AS A RESULT OF THIS WORK.
11. ALL DITCHES SHALL BE GRADED TO PROPOSED ELEVATIONS TO INSURE PROPER DRAINAGE. ALL OUTFALLS SHALL BE PROPERLY BACKFILLED AND COMPACTED. ALL DISTURBED AREA SHALL BE REGRADED, SEEDED, AND FERTILIZED.
12. ALL DRIVEWAYS WILL BE LOCATED TO AVOID EXISTING CURB INLET STRUCTURES.

NO.	DATE	REVISION	APP.

MONTGOMERY COUNTY
ENGINEERING DEPARTMENT

These plans have been reviewed for general conformity with Montgomery County's design requirements, regulations and construction specifications. However, the responsibility for ensuring constructability and adherence to sound engineering practices rests with the engineer sealing the plans. All construction activities for the project must comply with Montgomery County regulations before the issuance of the initial certification. Any errors, omissions, or exclusions in the plans may result in significant increases in both construction costs and time delays.

County Engineer — 7/30/2026 Date

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT

STATE OF TEXAS — NEIL A. WILLIAMS — 144947 — LICENSED PROFESSIONAL ENGINEER
05/14/2026

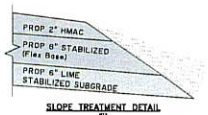
A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Registration No. F-000802

SOUTHEAST REGIONAL MANAGEMENT DISTRICT
OLD HOCKLEY ROAD IMPROVEMENTS

GENERAL NOTES

DATE: MAY 2026 — JOB NUMBER: 72513104
DRAWING SCALE
HORZ : 1" = NA
VERT : N/A
SHEET No: 3 OF 8

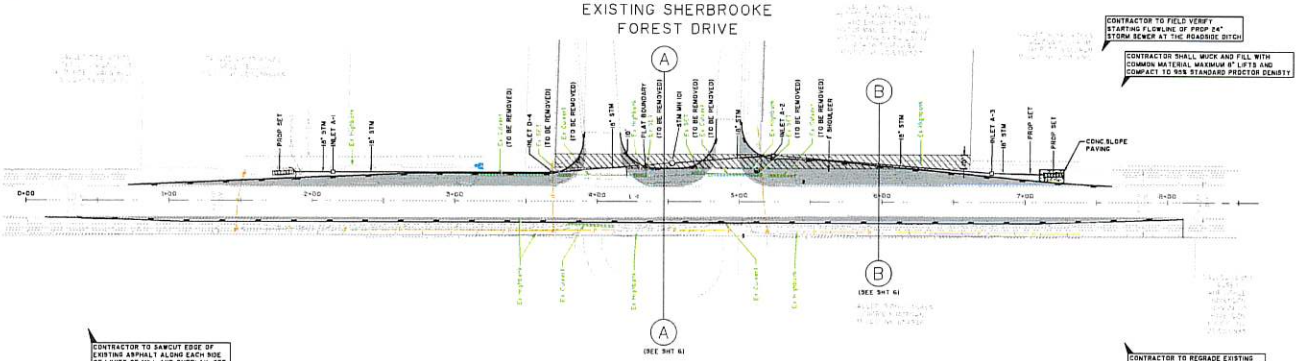
NO.	DATE	REVISION	APP.



SLOPE TREATMENT DETAIL
NTS



EXISTING SHERBROOKE FOREST DRIVE

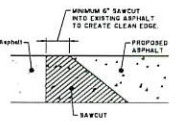


CONTRACTOR TO FIELD VERIFY STARTING FLOWLINE OF PROP 24" STORM SEWER AT THE ROADSIDE DITCH

CONTRACTOR SHALL MUCK AND FILL WITH COMMON MATERIAL MAXIMUM 8" LIFTS AND COMPACT TO 95% STANDARD PROCTOR DENSITY

CONTRACTOR TO SAWCUT EDGE OF EXISTING ASPHALT ALONG EACH SIDE OF LIMITS OF MILL AND OVERLAY, SEE DETAIL

CONTRACTOR TO REGRADE EXISTING HIGHBANK OF ROAD SIDE DITCH ALONG PROPOSED ASPHALT ROAD



SAWCUT DETAIL
NTS

LEGEND

- EXISTING ASPHALT (MILL AND OVERLAY)
- PROP 2" HMAC
- PROPERTY TO BE DEDICATED FOR PUBLIC ROW

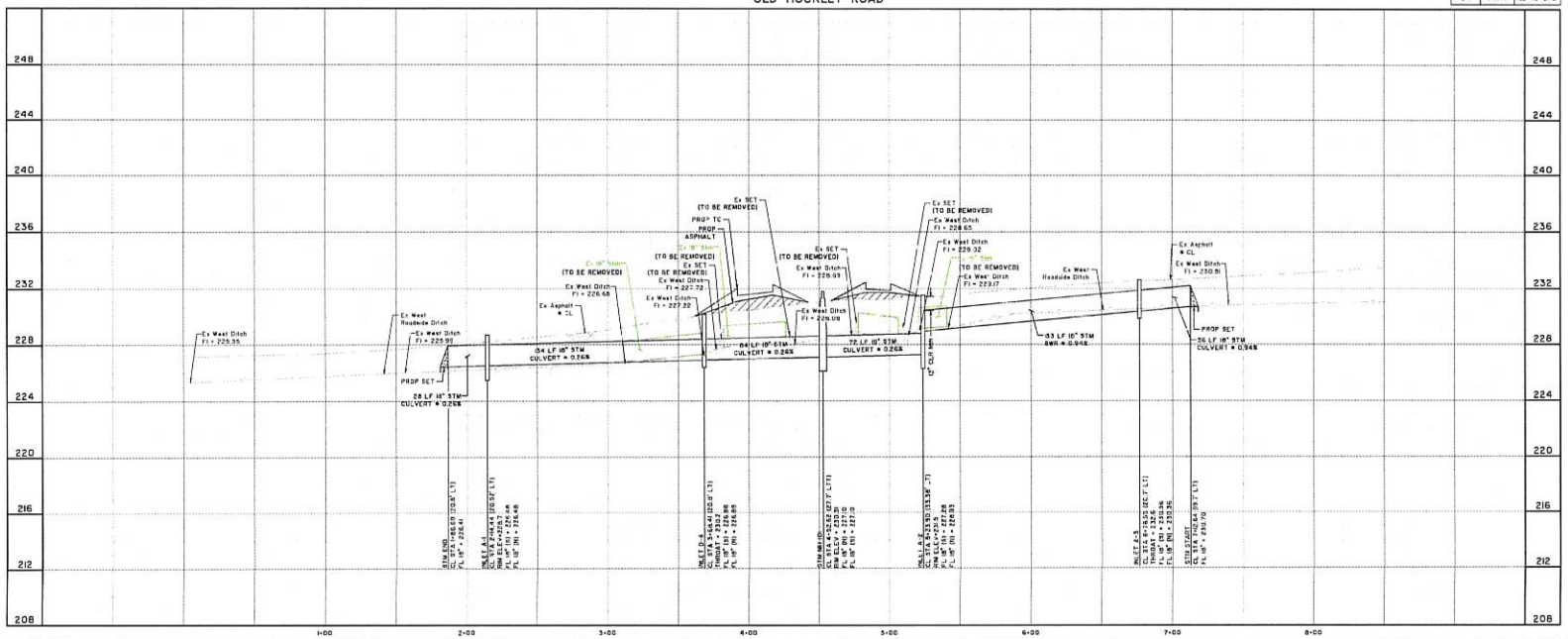
GRAPHIC SCALE
40 20 0 40 80
(IN FEET)
1 INCH = 40 FEET

ALL CURB RETURN RADIUS ARE 25' UNLESS OTHERWISE NOTED

ALL STORM SEWER LEADS ARE 18" RCP UNLESS OTHERWISE NOTED

OLD HOCKLEY ROAD

CENTERLINE LINE DATA		
LINE #	LENGTH	BEARING
L-1	671.96	N3° 13' 31"W



MONTGOMERY COUNTY
ENGINEERING DEPARTMENT

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County Engineer — Date: 7/30/2026

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05/14/2026

A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Registration No. F-000602

SOUTHEAST REGIONAL MANAGEMENT DISTRICT
OLD HOCKLEY ROAD IMPROVEMENTS

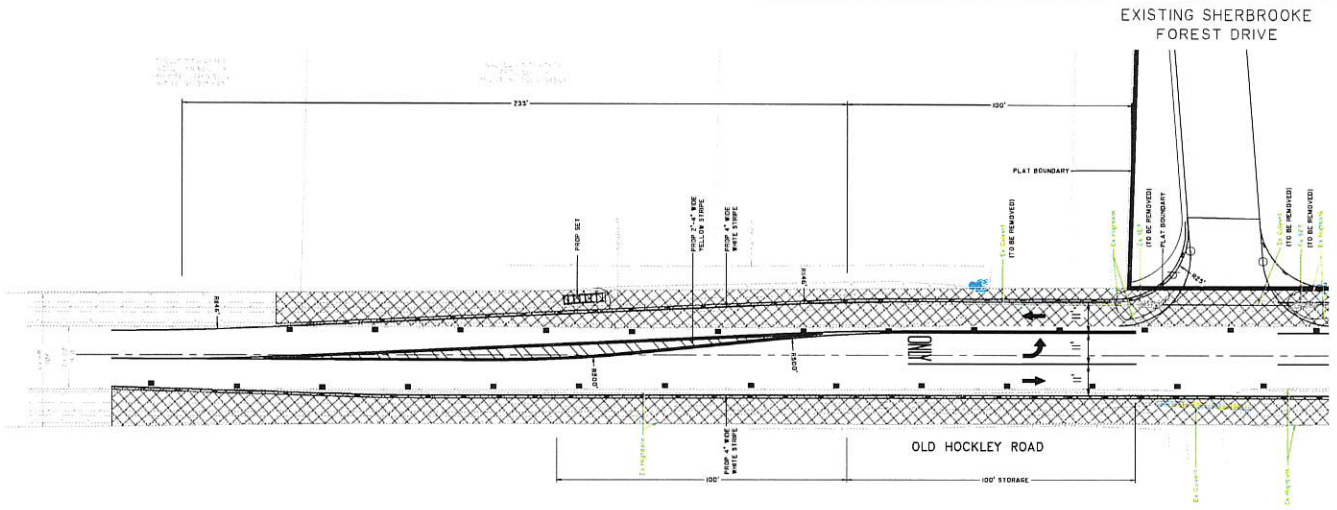
OLD HOCKLEY ROAD (STA 0+00 TO END)

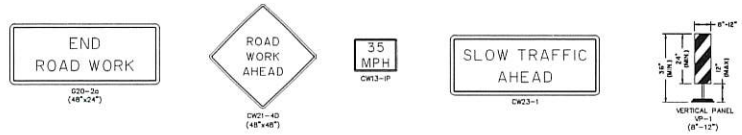
DATE: MAY 2026 | JOB NUMBER: 725131.04

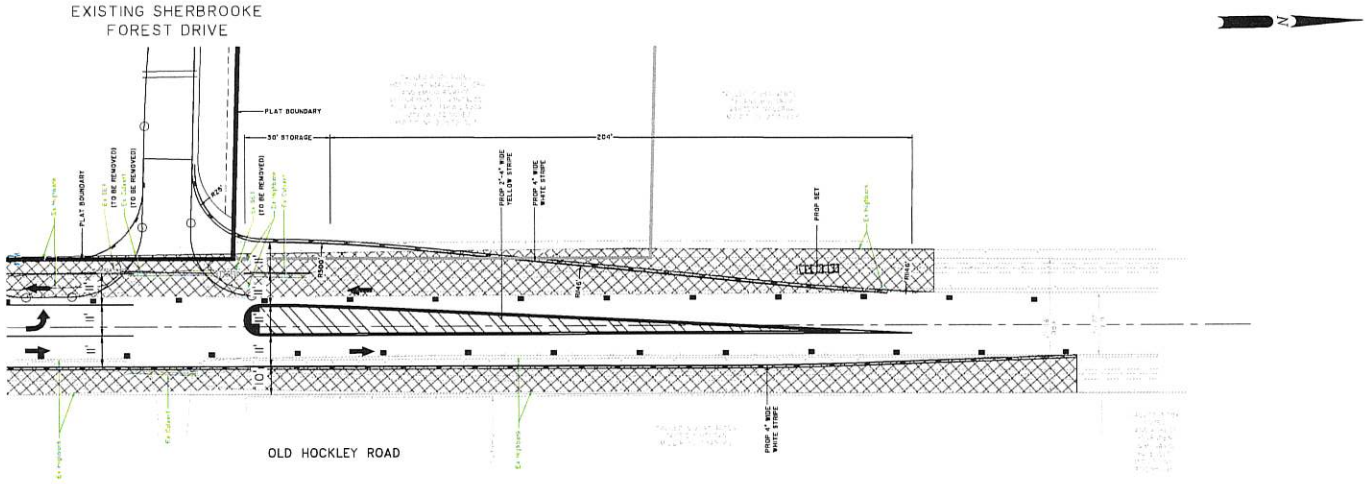
DRAWING SCALE
HORZ : 1" = 40'
VERT : 1" = 4'

SHEET No: 4 OF 8

FILE: H:\725131.04 9 Sherbrooke - Old Hockley Improvements\Dwg\725131 - 4 OLD HOCKLEY TIE-IN.dwg May 14, 2026 - 11:59 AM tlb







NO.	DATE	REVISION	APP.

LEGEND

- WORKING AREA
- DRIVING THROUGH ARROWS
- VERTICAL PANEL

NOTES:
1. ALL DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES.
2. CONTRACTOR MUST COORDINATE WITH PROPERTY OWNERS FOR ACCESS TO THEIR PROPERTY AT ALL TIMES.

GRAPHIC SCALE
40 10 0 40 80
(IN FEET)
1 INCH = 40 FEET

MONTGOMERY COUNTY
ENGINEERING DEPARTMENT

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County Engineer — Date: 7/30/2026

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STATE OF TEXAS
NEIL A. WILLIAMS
144947
LICENSED
PROFESSIONAL ENGINEER
05/14/2026

A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Registration No. F-000902

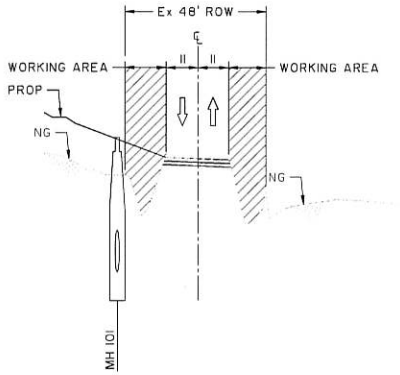
SOUTHEAST REGIONAL MANAGEMENT DISTRICT
OLD HOCKLEY ROAD IMPROVEMENTS

TRAFFIC CONTROL AND STRIPPING PLAN

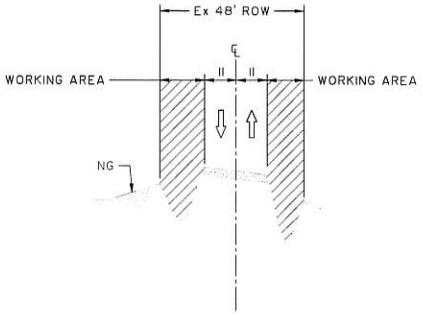
DATE: MAY 2026	JOB NUMBER: 72513104
DRAWING SCALE HORZ : 1" = 20' VERT : N/A	SHEET No: 5 OF 8

FILE: H:\72513104 - Sherbrooke - Old Hockley Improvements\Dwg\72513104 - 5 Traffic Control Plan.dwg May 14, 2026 - 11:56 AM tls

NO.	DATE	REVISION	APP.



CROSS SECTION A–A



CROSS SECTION B–B

GRAPHIC SCALE
20 10 0 20 40
(IN FEET)
1 INCH = 20 FEET

MONTGOMERY COUNTY
ENGINEERING DEPARTMENT

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County Engineer — Date: 7/30/2026

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STATE OF TEXAS
NEIL A. WILLIAMS
144947
LICENSED
PROFESSIONAL ENGINEER
05/14/2026

A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Registration No. F-000902

SOUTHEAST REGIONAL MANAGEMENT DISTRICT
OLD HOCKLEY ROAD IMPROVEMENTS

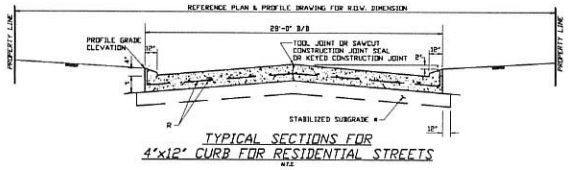
CROSS SECTIONS

DATE: MAY 2026 | JOB NUMBER: 725131.04

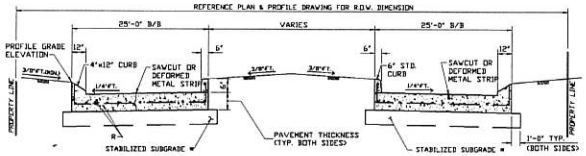
DRAWING SCALE
HORZ : 1" = 20'
VERT : N/A

SHEET No: 6 OF 8

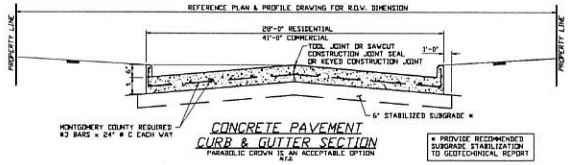
FILE: H:\725131.04 ? Sherbrooke – Old Hockley Improvements\Dwg\725131 – 8 CROSS SECTIONS.dwg May 14, 2026 – 11:37 AM tlb



TYPICAL SECTIONS FOR
4'x12' CURB FOR RESIDENTIAL STREETS
N.T.S.

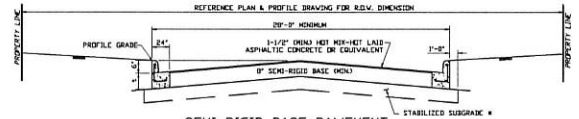


TYPICAL SECTIONS FOR
COMBINATION CURB FOR DIVIDED RESIDENTIAL STREETS
N.T.S.

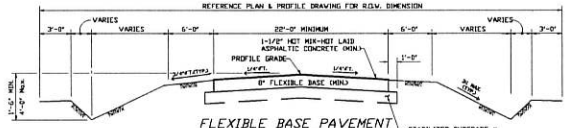


CONCRETE PAVEMENT
CURB & GUTTER SECTION
PARABOLIC CROWN IS AN ACCEPTABLE OPTION
N.T.S.

* PROVIDE RECOMMENDED SUBGRADE STABILIZATION TO GEOTECHNICAL REPORT

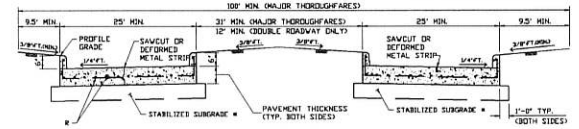


SEMI-RIGID BASE PAVEMENT
CURB & GUTTER SECTION
N.T.S.

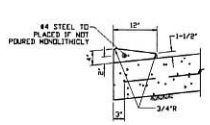


FLEXIBLE BASE PAVEMENT
DITCH SECTION
N.T.S.

t = THICKNESS OF CONCRETE PAVEMENT
REFER TO REGULATIONS OF HARRIS COUNTY TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE



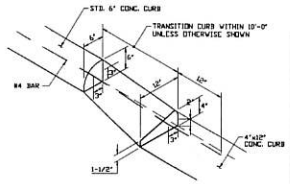
TYPICAL SECTIONS FOR
MAJOR THOROUGHFARES AND DOUBLE ROADWAYS
N.T.S.



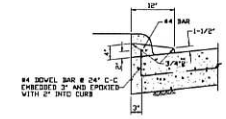
TYPICAL DETAIL
4'x12' CURB
SCALE 1"=1'-0"

4"x12" MONOLITHIC AND TRANSITION CURB NOTES:

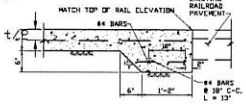
1. 6-inch concrete curb to be constructed on all esplanades, islands and non-residential streets. Residential streets may be constructed with either 6-inch concrete curb or 4-inch x 12-inch concrete curb as noted on plans.
2. Transitions from 6-inch concrete curb to 4-inch x 12-inch concrete curb to be accomplished within 10 feet, unless otherwise shown. If this 10-foot transition curb is not poured monolithicly with the pavement, then reinforcing steel as shown above in typical detail 4-inch x 12-inch transition curb is to be installed.



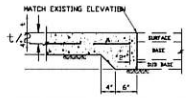
TYPICAL CURB
TRANSITION
N.T.S.



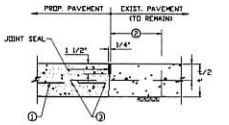
TYPICAL DETAIL
4'x12' TRANSITION CURB
SCALE 1"=1'-0"



RAILROAD HEADER DETAIL
SCALE 1"=1'-0"

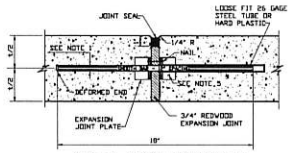


CONCRETE TO ASPHALT
STANDARD PAVING HEADER
SCALE 1"=1'-0"



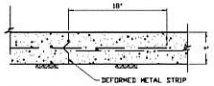
CONCRETE TO CONCRETE
STANDARD PAVEMENT TIE-IN
(SEE NOTES)

① Reinforcing centered in proposed pavement, 3" clear at edges.
② Sawcut & remove 3" existing pavement or pavement with curb. Expose and clean existing reinforcing.
③ 24 bar diameter lap or weld, if directed.



DOWEL TYPE EXPANSION
JOINT DETAIL
SCALE 1"=1'-0"

NOTE:
PAVEMENT SECTIONS TO BE LOCATED IN CENTER OF R-O-W



CONSTRUCTION JOINT DETAIL
SCALE 1"=1'-0"

PER MONTGOMERY COUNTY STANDARDS

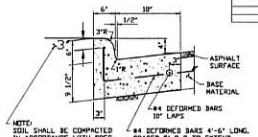
DESIGN THICKNESS OF PAVING	STABILIZED SUBGRADE DEPTH	DESIGN STRENGTH OF CONCRETE	STEEL SPACING		REINFORCEMENT
			LONGI	TRANS	STEEL SIZE
6 (t)	6 (t)	4000 (f'c)	24 (in)	24 (in)	#4

R = TYPE AND SPACING OF REINFORCEMENT
REFER TO REGULATIONS OF MONTGOMERY COUNTY TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE FOR SUBGRADE REQUIREMENTS

STABILIZED SUBGRADE *
REFER TO REGULATIONS OF MONTGOMERY COUNTY TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE FOR SUBGRADE REQUIREMENTS

t = THICKNESS OF CONCRETE PAVEMENT
REFER TO REGULATIONS OF MONTGOMERY COUNTY TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE FOR SUBGRADE REQUIREMENTS

PAVEMENT THICKNESS
REFER TO REGULATIONS OF MONTGOMERY COUNTY TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE FOR SUBGRADE REQUIREMENTS



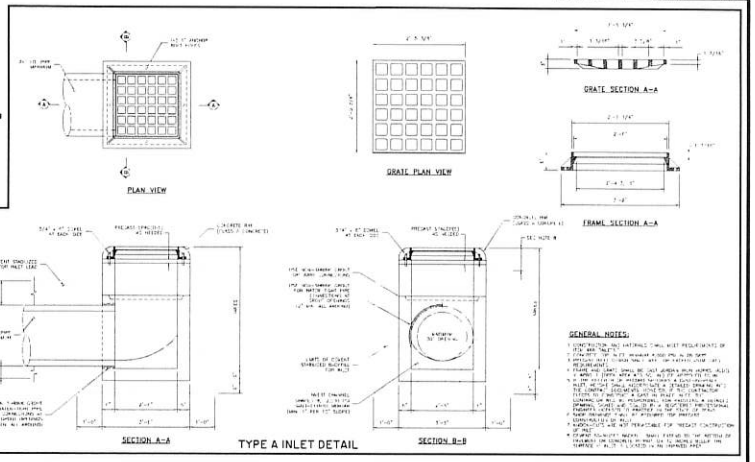
NOTE:
SOIL SHALL BE COMPACTED IN ACCORDANCE WITH SPECIFICATIONS PRIOR TO FURTHER ROADWAY CONSTRUCTION.

#4 DEFORMED BARS 4'-6" LONG, SPACED 5' C-C TO EXTEND 21" INTO BASE

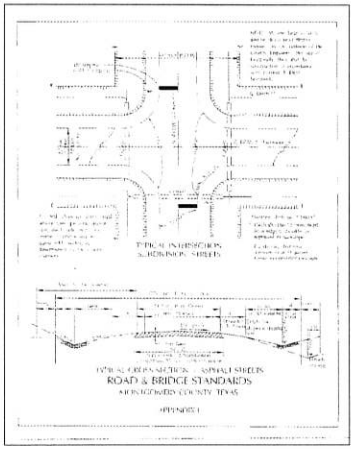
MONOLITHIC CONCRETE CURB
& GUTTER DETAIL
SCALE 1"=1'-0"

NOTES:

1. Bevels for pavement expansion joints shall be 3/4" R for 6" to less than 7" pavement thickness, 1" R for 7" to less than 9" pavement thickness and 1 1/4" R for 9" or greater pavement thickness.
2. Expansion joint shall be placed at the end of each curb return and at maximum 60' spacing (See plans).
3. All joint seal material shall be asphalt rubber in accordance with ASTM designation D3405.
4. If deformed metal strips are allowed, they shall be staked in place with #3 bars.
5. Pre-manufactured joint plate.



TYPE A INLET DETAIL



NO.	DATE	REVISION	APP.

MONTGOMERY COUNTY
ENGINEERING DEPARTMENT

These plans have been reviewed for general conformity with Montgomery County's design requirements, regulations and construction specifications. However, the responsibility for ensuring constructability and adherance to sound engineering practices rests with the engineer sealing the plans. All construction activities for the project must comply with Montgomery County regulations before the issuance of the initial certification. Any errors, omissions, or exclusions in the plans may result in significant increases in both construction costs and time delays.

County Engineer — 7/30/2026 Date

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT

STATE OF TEXAS — NEIL A. WILLIAMS — 144947 — LICENSED PROFESSIONAL ENGINEER — 05/14/2026

A&S Engineers, Inc.
10377 Stella Link Road
Houston, TX 77025
713 / 942 / 2700
Texas Engineering Registration No. F-000802

SOUTHEAST REGIONAL MANAGEMENT DISTRICT
OLD HOCKLEY ROAD IMPROVEMENTS

SUBDIVISION STANDARD PAVING AND STORM SEWER DETAILS

DATE: MAY 2026 | JOB NUMBER: 725131.04

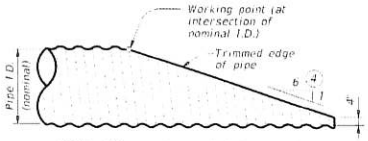
DRAWING SCALE
HORZ : 1" = NA'
VERT : N/A

SHEET No: 7 OF 8

FILE: H:\725131.04 - Sherbrooke - Old Hockley Improvements\Dwg\725131 - S SUBDIVISION STANDARD PAVING DETAILS.dwg May 14, 2026 - 11:37 AM tlb

DISCLAIMER
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

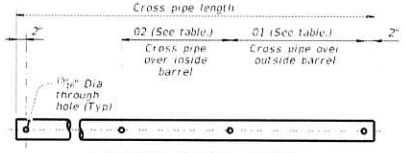
DATE
FILE



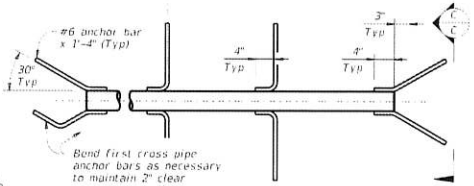
NOTE: All cross pipes, calculations, and dimensions are based on the pipe culverts mitered as shown in this detail. Alternate styles of mitered ends will require that appropriate adjustments be made to the values presented on this standard.

SIDE ELEVATION OF TYPICAL PIPE CULVERT MITER

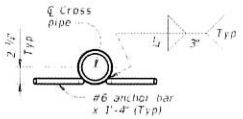
(Showing corrugated metal pipe (CMP) culvert. Details at reinforced concrete pipe (RCP) culvert are similar.)



PIPE WITH BOLTED ANCHOR

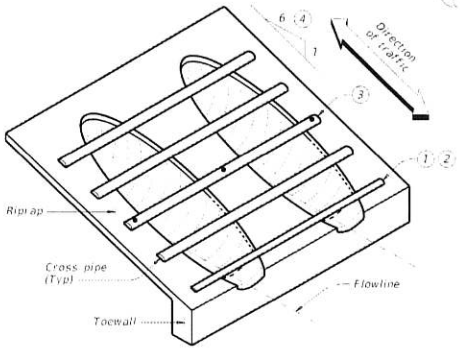


PIPE WITH ANCHOR BARS

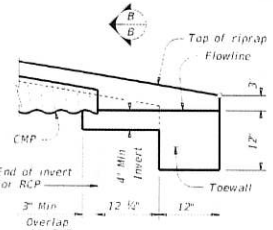


SECTION C-C

CROSS PIPE DETAILS

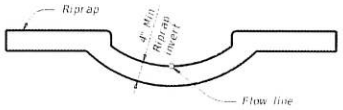


ISOMETRIC VIEW OF TYPICAL INSTALLATION



DETAIL "A"

(Showing invert with corrugated metal pipe (CMP) culvert. Reinforced concrete pipe (RCP) culvert details are similar. Cross pipes not shown for clarity.)



SECTION B-B

(Cross pipes not shown for clarity.)

CROSS PIPE LENGTHS, REQUIRED PIPE SIZES, AND RIPRAP QUANTITIES (2)

Nominal Culvert I.D.	Conc Riprap (CY) (6)	Pipe Culvert Spa ~ G	Single Barrel ~ 01	Multi-Barrel ~ 01	02	Conditions for Use of Cross Pipes	Cross Pipe Sizes
12"	0.6	0' - 9"	N/A	2' - 1"	1' - 9"	3 or more pipe culverts	3" Std (3.500" O.D.)
15"	0.7	0' - 11"	N/A	2' - 5"	2' - 2"		
18"	0.8	1' - 2"	N/A	2' - 10"	2' - 8"		
21"	0.9	1' - 4"	N/A	3' - 2"	3' - 1"		
24"	0.9	1' - 7"	N/A	3' - 6"	3' - 7"		
27"	1.0	1' - 8"	N/A	3' - 10"	3' - 11"	3 or more pipe culverts	3 ½" Std (4.000" O.D.)
30"	1.1	1' - 10"	N/A	4' - 2"	4' - 4"	2 or more pipe culverts	
33"	1.2	1' - 11"	4' - 2"	4' - 5"	4' - 8"	All pipe culverts	
36"	1.3	2' - 1"	4' - 5"	4' - 9"	5' - 1"	All pipe culverts	4" Std (4.500" O.D.)
42"	1.5	2' - 4"	4' - 11"	5' - 5"	5' - 10"		
48"	1.7	2' - 7"	5' - 5"	6' - 0"	6' - 7"	All pipe culverts	5" Std (5.563" O.D.)
54"	2.0	3' - 0"	5' - 11"	6' - 9"	7' - 6"		
60"	2.2	3' - 3"	6' - 5"	7' - 4"	8' - 3"		
66"	2.4	3' - 7"	6' - 11"	7' - 10"	8' - 9"		
72"	2.7	3' - 4"	7' - 5"	8' - 5"	9' - 4"		

(1) The proper installation of the first cross pipe is critical for vehicle safety. Place the top of the first cross pipe no more than 6" above the flow line.

(2) Provide cross pipes, except the first bottom pipe, of the size shown in the table. Provide a 3 1#2" standard pipe (4" O.D.) for the first bottom pipe.

(3) Install the third cross pipe from the bottom of the culvert using a bolted connection. Ensure that riprap concrete does not flow into the cross pipe so as to permit disassembly of the bolted connection to allow cleanout access. At the Contractor's option, install all other cross pipes using the bolted connection details.

(4) Match cross slope as shown elsewhere in the plans. Cross slope of 6:1 or flatter is required for vehicle safety.

(5) Riprap placed beyond the limits shown will be paid for as concrete riprap in accordance with Item 432, "Riprap."

(6) Quantities shown are for one end of one reinforced concrete pipe (RCP) culvert. For multiple pipe culverts or for corrugated metal pipe (CMP) culverts, quantities will need to be adjusted. Riprap quantities are for contractor's information only.

MATERIAL NOTES:

Synthetic fibers listed on the "Fibers for Concrete" Material Producer List (MPL) may be used in lieu of steel reinforcing in riprap concrete unless noted otherwise.

Provide cross pipes that meet the requirements of ASTM A53 (Type E or S, Gr B), ASTM A500 (Gr B), or API 5LX52.

Provide ASTM A307 bolts and nuts.

Galvanize all steel components, except concrete reinforcing, after fabrication. Repair galvanizing damaged during transport or construction in accordance with the specifications.

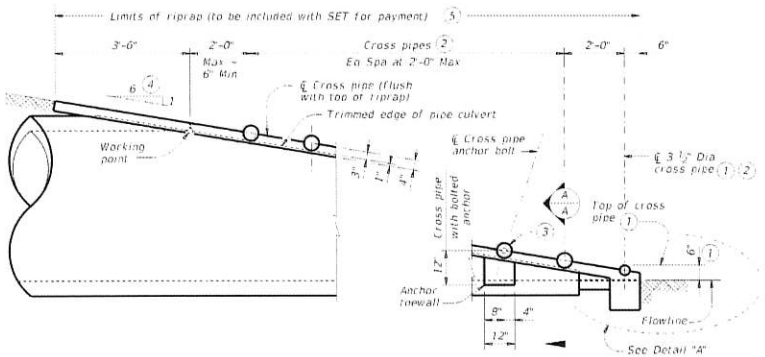
GENERAL NOTES:

Cross pipes are designed for a traversing load of 10,000 pounds at yield as recommended by Research Report 280-2F, "Safety Treatment of Roadside Parallel-Drainage Structures", Texas Transportation Institute, March 1981.

Safety end treatments (SET) shown herein are intended for use in those installations where out of control vehicles are likely to traverse the openings approximately perpendicular to the cross pipes.

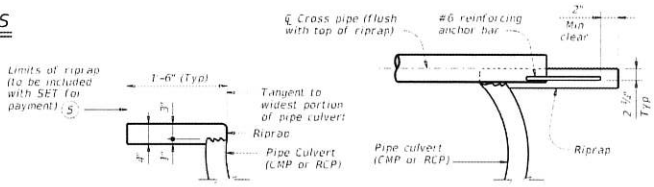
Construct concrete riprap and all necessary inverts in accordance with the requirements of Item 432, "Riprap."

Payment for riprap and toewall is included in the Price Bid for each Safety End Treatment.



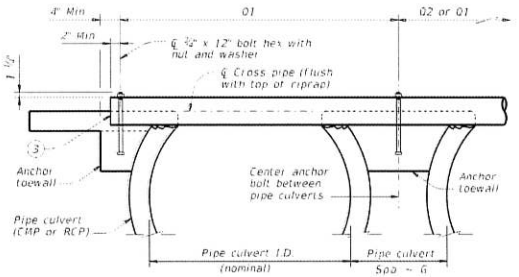
SIDE ELEVATION OF CAST-IN-PLACE CONCRETE

(Showing reinforced concrete pipe (RCP) culvert. Details at corrugated metal pipe (CMP) culvert are similar.)



SHOWING TYPICAL PIPE CULVERT AND RIPRAP

SHOWING CROSS PIPE WITH ANCHOR BAR



SHOWING CROSS PIPE WITH BOLTED ANCHOR

SECTION A-A



05/14/2026

Texas Department of Transportation | Bridge Division Standard

SAFETY END TREATMENT
FOR 12" DIA TO 72" DIA PIPE CULVERTS
TYPE II ~ PARALLEL DRAINAGE

SETP-PD

FILE: CD-SETP-PD-20.dgn	DN: GAF	CK: CAT	DW: JRP	CK: GAF
© TxDOT February 2020	CONT	SECT	JOB	HIGHWAY
REVISIONS	DIST	COUNTY		SHEET NO.

8 OF 8

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets between Montgomery County, Texas and Southeast Regional Management District for the Sherbrooke Development, and Resolution and Order authorizing Commissioner Charlie Riley to execute same on behalf of Montgomery County, Texas.

Attachments

Sherbrooke

Agenda item no. _____
August 20, 2026

RESOLUTION AND ORDER

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Materials for Roadways and Streets between Montgomery County, Texas and the Southeast Regional Management District for the Sherbrooke development (hereinafter the "Agreement").

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes as follows:

	Yes	*No*	*Abstain*	*Absent*
Judge Mark J. Keough	☐	☐	☐	☐
Comm. Robert C. Walker	☐	☐	☐	☐
Comm. Charlie Riley	☐	☐	☐	☐
Comm. M. Ritchey Wheeler	☐	☐	☐	☐
Comm. Matt Gray	☐	☐	☐	☐

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court approves the Agreement as attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Commissioner Charlie Riley or Bruce Berger (without the joinder of the other) to execute the Agreement on behalf of Montgomery County, Texas.

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

AGREEMENT REGARDING IMPROVEMENTS TO BE CONSTRUCTED WITHIN RIGHTS-OF-WAY AND/OR USE OF NON-STANDARD CONSTRUCTION MATERIALS FOR ROADWAYS AND STREETS

(Sherbrooke Development)

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets (the "Agreement") is made by and between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), and SOUTHEAST REGIONAL MANAGEMENT DISTRICT, a political subdivision of the State of Texas (the "District"). The County and District may each be referred to herein collectively as the "Parties" and individually as a "Party."

RECITALS

WHEREAS, the District was created and operates pursuant to Chapter 3891 of the Texas Special District Local Laws Code, and Chapters 49 and 54 of the Texas Water Code, and is authorized to finance, develop and maintain road facilities for the District; and

WHEREAS, a third party is developing and constructing Sherbrooke, a residential master-planned community located within the boundaries of the District and in Precinct No. 2, Montgomery County, Texas, as described on Exhibit A attached hereto (the "Development"); and

WHEREAS, the third-party developer desires to build and establish certain improvements in various rights-of-way, such as custom street signs, monuments, landscaping, irrigation, signage, sidewalks, and other above-surface and below-surface structures (the "Improvements"), to be wholly or partially contained in various right-of-way to be platted as part of the Development, or to use non-standard materials, such as pavers, as part of streets (the "Materials"); and

WHEREAS, the third-party developer desires to incorporate the Improvements and the Materials in the construction of the streets, roadways, and/or sidewalks of one or more phases of the Development in a cohesive manner and as part of an overall plan of design and development of the Development: and

WHEREAS, the Parties anticipate that the streets and roadways in the Development will be accepted into the County Road Maintenance System (the "County System") upon the third-party developer's compliance with the County standards and procedures; and

WHEREAS, the District and County desire to provide for the future maintenance, repair and replacement of the Improvements and/or Materials after acceptance of the streets and roads in the Development into the County System, and to further provide for the County's approval of the Improvements and Materials in future sections and/or phases of the Development.

NOW, THEREFORE, in consideration of the mutual promises, representations and obligations assumed by this Agreement, the receipt and sufficiency of which is hereby acknowledged, County and District agree as follows:

TERMS

1. After the third-party developer's completion of the installation of the Improvements and/or Materials and after County's acceptance of the street, road and/or right-of-way into the County System, District shall be solely responsible for the maintenance of the Improvements and, if applicable, the replacement of the Materials. District warrants, covenants and agrees that County shall have no responsibility for the maintenance or repair of the Improvements or the maintenance or repair of the Materials. District's rights and obligations created in this Paragraph 1 may be transferred, assigned and delegated to one or more property owners associations for the Development or a special district organized under the laws of the State of Texas only with County's consent, which consent will not be unreasonably withheld or delayed. Upon assignment to any such property owners association and/or special district, the assignee shall become fully responsible for all obligations of District under this Agreement.

2. The District agrees to make necessary repairs to the Improvements and/or Materials as soon as reasonably practicable. Should the deficiencies requiring such repairs reasonably endanger the public, the District shall implement appropriate interim safety measures until it can provide such maintenance and/or make the necessary repairs. In performing maintenance and repair work, the District shall follow required safety measures and shall take appropriate steps to prevent damage to persons and property resulting from conditions for which the District is responsible for repairing and maintaining, both pending and during repair and maintenance.

3. The terms of this Agreement will control and be deemed to apply to any roads in the Development to the extent that a third-party developer has previously installed Improvements or Materials within the right-of-way of any road or roads that have been accepted by County. By its execution of this Agreement, District agrees to such conditions and acknowledges that County would not have entered into this Agreement unless the terms hereof apply to all roads and rights-of-way within the Development.

4. In consideration of the District entering into this Agreement, the County agrees that it shall not refuse to (i) accept the streets or roads into the County System solely as a result of the construction of the Improvements or installation of Materials, and (ii) approve the installation of the Improvements or Materials if installed in accordance with the approved drawing or diagram, in accordance with the procedures below. Notwithstanding anything to the contrary in this Agreement, prior to new construction of any Improvements or new installation of any Materials on a street or road that has been accepted into the County System, District shall submit for review and approval by County a summary of any and all proposed Improvements and/or Materials to be installed within the County road right-of-way. Where practical, such submission shall include a drawing or diagram showing the location and nature of the Improvement to be constructed together with the Materials to be used therein. No such construction or installation shall proceed without the express written approval of the County Engineer's Office at 501 N. Thompson, Suite 103,

Conroe, Texas 77301, phone (936) 539-7833, fax: (936) 539-7802, which such approval shall not be unreasonably delayed or withheld.

5. After acceptance of the streets and roadways in the Development into the County System, and in the event County may find it necessary to make roadway improvements within the right-of-way occupied by any Improvement or in which any Materials are installed, the County may alter or remove such Improvement and/or Material; provided, however, that the County shall provide notice to the District at least thirty (30) days prior to any such alteration or removal. District shall be solely responsible for the County's cost of removal of any such Improvements and/or the additional cost of repair required by the installation of the Materials instead of the County's standard required materials. The County agrees that the District may replace, repair or reconstruct such Improvement and/or Material altered or removed by the County pursuant to this Paragraph 5, at the District's sole cost and expense, subject to approval by the County in accordance with Paragraph 4; otherwise, upon complete removal of an Improvement and/or Material, the District's maintenance responsibility shall end for such removed Improvement and/or Material. After acceptance of the streets and roadways in the Development into the County System, and should the County, based upon generally accepted traffic engineering principals, determine that the Improvements (or parts thereof), proposed or existing, within the right-of-way constitute an unusual threat to public road traffic and/or any Materials installed within the right-of-way constitute an unusual threat to public road traffic, then, upon written notice to District by County, District shall, at District 's sole cost and expense, remove the respective Improvements (or part thereof) and/or Materials from the County road right-of-way as soon as reasonably practicable.

6. After acceptance of the streets and roadways in the Development into the County System, District shall have authority to oversee and monitor other improvements within the road rights-of-ways second only to County. After acceptance into the County System, County shall retain exclusive authority to enter into agreements authorizing placement of improvements within said right-of-way and if such an agreement is entered into, District shall have no obligation, responsibility, or liability for the area defined in the separate agreement. District's rights and obligations created in this Paragraph 6 may be transferred, assigned, or delegated to one or more property owners associations for the Development or a special district organized under the laws of the State of Texas only with County's consent, which consent will not be unreasonably withheld.

7. If the County believes the District has failed to perform its maintenance or repair duties pursuant to this Agreement, then the County shall notify the District in writing of how the County believes the District has failed to perform its maintenance or repair duties and give the District sixty (60) calendar days to cure any such failure. If the District has not taken reasonable steps to cure such failure within the 60-day period, then the County may, in its sole discretion, (i) require the District to alter, reduce, replace, remove or otherwise change the Improvements and/or Materials at the District's sole cost and expense, or (ii) terminate this Agreement.

8. County reserves the right to uniformly change the minimum specifications, standards, requirements, and/or design criteria for (a) streets and roadways and (b) subdivision development, and nothing contained in this Agreement may be interpreted or considered to allow District to deviate from such specifications, standards, requirements, and/or design criteria which the County may enact in the future. To such end and to the extent allowed by law, District hereby

waives and relinquishes any and all rights, privileges, or benefits pursuant to Texas Local Government Code Chapter 245 or its successor statutes or other similar statutes (the "Vested Rights Statutes") and does hereby represent, warrant, covenant, and agree that this Agreement does not create any vested rights in District. District further acknowledges that County is expressly relying upon the provisions of this paragraph and that County would not enter into this Agreement except for District's waiver and relinquishment of any rights under Vested Rights Statutes and District's acknowledgement that this Agreement does not create any vested rights in District, its successors, and assigns.

9. Nothing contained in this Agreement requires or will be construed to require County to accept any street or road (or any part thereof) in the Development into the County System unless and until such streets and/or roads (and all such pertinent parts thereof) meet County standards then in effect and County affirmatively accepts such streets or roads by action of the Commissioners Court of Montgomery County, Texas.

10. TO THE EXTENT ALLOWED BY LAW, DISTRICT SHALL INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL CLAIMS, SUITS, OR CAUSES OF ACTION, WHETHER FOR PERSONAL INJURY OR PROPERTY DAMAGE, ARISING OUT OF OR RELATED TO ANY ACTION OR FAILURE TO ACT BY DISTRICT AND ITS OFFICERS, AGENTS, EMPLOYEES, SUCCESSORS, OR ASSIGNS WITH RESPECT TO THE MAINTENANCE AND REPAIR OF THE IMPROVEMENTS AND MATERIALS. DISTRICT FURTHER AGREES TO PROCURE AND MAINTAIN LIABILITY INSURANCE WITH COVERAGE FOR PERSONAL INJURIES AND PROPERTY DAMAGE WITH LIMITS OF LIABILITY OF NOT LESS THAN ONE MILLION AND 00/100 DOLLARS ($1,000,000.00) COVERING THE IMPROVEMENTS AND MATERIALS AND TO FURNISH A CERTIFICATE OF INSURANCE FOR THE SAME SHOWING MONTGOMERY COUNTY AS AN ADDITIONAL INSURED; PROVIDED, HOWEVER, THAT AT ANY TIME WHILE ANY CONTRACTOR ENGAGED IN CONSTRUCTION WORK SHALL BE FULLY RESPONSIBLE FOR AND INSURED IN CONNECTION WITH THE CONSTRUCTION WORK, THE DISTRICT SHALL NOT BE REQUIRED TO CARRY INSURANCE ON THAT CONSTRUCTION WORK. IN SUCH CASE, THE DISTRICT SHALL REQUIRE ANY CONTRACTOR ENGAGED IN CONSTRUCTION WORK TO PROCURE, CARRY AND MAINTAIN THE INSURANCE COVERAGE SET FORTH IN THIS PARAGRAPH 10.

11. TO THE EXTENT ALLOWED BY LAW, DISTRICT SHALL ADDITIONALLY INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL COSTS OF REPAIR AND/OR REPLACEMENT OF ANY STREET, ROAD, BRIDGE, DRAINAGE STRUCTURE OR OTHER PORTION OF THE RIGHT-OF-WAY DIRECTLY DAMAGED BY THE FAILURE, REPAIR OR REPLACEMENT OF ANY IMPROVEMENT OR MATERIAL WHETHER OR NOT THE DAMAGE TO THE STREET, ROAD, BRIDGE, DRAINAGE STRUCTURE OR OTHER PORTION OF THE RIGHT-OF-WAY OCCURS BEFORE OR AFTER ACCEPTANCE OF THE STREET OR ROAD INTO THE COUNTY SYSTEM.

12. This Agreement shall be in full force and effect from the date approved by the County as evidenced by its signature page hereto until the date the Improvements and/or Materials have been removed from the County Right-of-Way. This Agreement may be terminated by mutual written agreement and consent of the Parties hereto.

13. Time is of the essence in all things pertaining to the performance of this Agreement.

14. All notices, requests, demands and other communications under this Agreement shall be given by electronic mail and either (i) overnight courier or (ii) hand delivery addressed as follows:

If to the County: Montgomery County
Attn: County Engineer
501 N. Thompson, Suite 103
Conroe, Texas 77301
Phone: (936) 539-7833
Fax: (936) 539-7802

If to District: Southeast Regional Management District
c/o Sanford Kuhl Hagan Kugle Parker Kahn LLP
1330 Post Oak Boulevard, Suite 2650
Houston, Texas 77056
Attn: Board of Directors
In case of emergency (only): Robert Tautenhahn (254) 674-1710
Fax: (713) 850-1330

15. The construction, enforcement, interpretation, and validity of this Agreement shall be governed by the laws of the State of Texas. The obligations of the Parties are performable and venue for any legal action arising out of this Agreement shall lie in Montgomery County, Texas.

16. Words of any gender used in this Agreement shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise. The words "*herein,*" "*hereof,*" "*hereunder*" and other similar compounds of the word "*here*" when used in this Agreement shall refer to the entire Agreement and not to any particular provision or section.

17. If any one or more of the provisions of this Agreement, or the applicability of any such provision to a specific situation, shall be held invalid or unenforceable, such provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of this Agreement and all other applications of any such provision shall not be affected thereby.

18. It is understood and agreed that, by execution of the Agreement, County and District do not waive or surrender any of their governmental powers or immunity.

19. In the event of litigation between the Parties with respect to this Agreement, the performance of the obligations hereunder or the effect of a termination under this Agreement, each party shall bear and pay its own costs and expenses incurred by the respective party in connection with such litigation, including all attorneys' fees and costs.

20. Except as otherwise specifically provided for hereunder, no party shall be deemed to have waived any of its rights hereunder unless such waiver is in writing and signed by the party waiving such right. Except as otherwise specifically provided for hereunder, no delay or omission by any party in exercising any right shall operate as a waiver of such right or of any other right. A waiver on any one occasion shall not be construed as a bar to, or waiver of, any right or remedy on any future occasion. All rights and remedies, whether evidenced hereby or by any other agreement, instrument or paper, will be cumulative and may be exercised separately or concurrently.

21. This Agreement shall be binding upon and inure to the benefit of County and District and their respective heirs, personal representatives, successors and assigns. Except as expressly provided herein, nothing in this Agreement is intended to confer on any person, other than the Parties hereto and their respective heirs, personal representatives, successors and assigns, any rights or remedies under or by reason of this Agreement.

22. This Agreement constitutes the entire and final expression of the agreement of the Parties hereto and supersedes all previous agreements and understanding of the Parties, either oral or written. There are no other agreements, oral or written, between the Parties regarding the Development, and this Agreement can be amended only by written agreement signed by the parties hereto and by reference made a part hereof.

[Signatures are contained on separate execution pages]

IN WITNESS WHEREOF, this Agreement may be executed in multiple counterparts (each of which is to be deemed an original for all purposes) by the Parties hereto on the respective dates appearing opposite each party's signature.

COUNTY:

MONTGOMERY COUNTY, TEXAS

By: _____
Mark J. Keough, County Judge

Date: _____, 2026.

ATTEST:

_____
L. Brandon Steinmann, County Clerk

DISTRICT:

SOUTHEAST REGIONAL MANAGEMENT DISTRICT

By:_____
Kendrick A. James, President, Board of Directors

Date: July 21, 2026.

ATTEST:

By:_____
James Cartwright, Secretary, Board of Directors

Exhibit "A"

Metes and Bounds of the Development

County: Montgomery County
Project: Old Hockley Road Overall Tract
M&B No. 241437
Job Number: 4661-ALTA 5

FIELD NOTES FOR A 207.391 ACRE TRACT

Being a tract of land containing 207.391 acres (9,033,935 square feet), located in the C. T. Ward Survey A-613, T.&N.O.R.R. Co. Survey, A-567 and Christian Jones Survey, A-295, in Montgomery County, Texas; Said 207.391 acre tract being a portion of a called 4.902 acre tract recorded in the name of Cecil I. Bell, Jr., under Montgomery County Clerk's File (M.C.C.F.) No. 2007-006113, a portion of a called 3.000 acre tract recorded in the name of Cecil I. Bell, Jr., under M.C.C.F. No. 2007-006114, a portion of a called 4.079 acre tract recorded in the name of Cecil I. Bell, Jr., under M.C.C.F. No. 9622182, a portion of a called 7.351 acre tract recorded in the name of Cecil Ivan Bell, Jr., and wife Joann Bell under M.C.C.F. No. 9258143, a portion of a called 53.9777 acre tract recorded in the name of Cecil Bell, under M.C.C.F. No. 2000-037360, all of a called 69.595 acre tract, recorded in the name of ND&D Interest Ltd., under Montgomery County Clerk's File (M.C.C.F.) No. 2007-086392, all of a called 20.043 acre tract recorded in the name of Mike Hudson, under Montgomery County Clerk's File (M.C.C.F.) No. 2001032493, residue of a called 12.71 acre tract recorded in the name of Michael D. Hudson under M.C.C.F. No. 2001029099, a portion of a called 47.826 acre tract recorded in the name of Anthony R. Gullo, under Montgomery County Clerk's File (M.C.C.F.) No. 8029175, residue of a called 20.04 acre tract recorded in the name of ARG Properties, LTD. under M.C.C.F. No. 2018023592, all of a called 1.365 acre tract recorded in the name of ARG Properties, LTD. under M.C.C.F. No. 2018023593, a called 45.215 acre tract recorded in the name of Robert Frank McWhorter and the Robert Frank McWhorter Trust, under Montgomery County Clerk's File (M.C.C.F.) No. 2020073396. Said 207.391 acre tract being more particularly described by metes and bounds as follows (bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

COMMENCING at an axle found at the southeast corner of a called 14.944 acre tract recorded in the name of Delena and Garrett Waldrum under M.C.C.F. No. 2013118918 and being the northeast corner of a called 4.901 acre tract recorded in the name of Hector Gonzalez Olvera and Emilia Romero and Victor Manuel Gonzalez Olvera and Maria Laura Vizcaya Rodriquez, under M.C.C.F. No. 2016022827 in the west right-of-way line on Old Hockley Road (R.O.W. No Record Found);

THENCE, South 03 degrees 13 minutes 51 seconds East, a distance of 146.27 feet along said west R.O.W. line of Old Hockley Road, the east line of said 4.901 acre tract to a 5/8-inch iron rod found for the northeast corner of a called 4.902 acre tract recorded in the name of Cecil I. Bell, Jr., under M.C.C.F. No. 2007-006113 for the **POINT OF BEGINNING** of the herein described tract;

THENCE, South 03 degrees 13 minutes 51 seconds East, a distance of 125.00 feet along said west R.O.W. line of Old Hockley Road, the east line of said 4.902 acre tract to a 5/8-inch iron rod with cap stamped "Miller Survey" (MS) set for an angle point;

THENCE, through and across said 4.902 acre tract, South 88 degrees 10 minutes 44 seconds West, a distance of 987.57 feet to a 5/8-inch iron rod with cap stamped "Miller Survey" (MS) set for the beginning of a curve to the left;

THENCE, through and across said portion of a called 4.902 acre tract, a portion of a called 3.000 acre tract, a portion of a called 4.079 acre tract, a portion of a called 7.351 acre tract and a portion of a called 53.9777 acre residue tract the following three (3) courses:

1. 343.36 feet along the arc of said curve to the left, having a radius of 215.00 feet, a central angle of 91 degrees 30 minutes 09 seconds, a chord that bears South 42 degrees 25 minutes 47 seconds West, a distance of 308.02 feet to a 5/8-inch iron rod with a MS cap set for an angle point in the east line of the herein described tract;

2. South 03 degrees 19 minutes 17 seconds East, a distance of 118.50 feet along said east line to a 5/8-inch iron rod with a MS cap set for an angle point;

3. South 01 degrees 52 minutes 09 seconds East, a distance of 1,100.93 feet along said east line to a 5/8-inch iron rod with a MS cap set for an angle point on the north line of a called 69.595 acre tract recorded in the name of ND&D Interests, LTD under M.C.C.F. No. 2007-086392 for an angle point of the herein described tract;

THENCE, North 87 degrees 13 minutes 18 seconds East, a distance of 337.63 feet along the northeasterly line of said 69.595 acre tract to a 5/8-inch iron rod found for the west corner of a called 1.64 acre tract recorded in the name of C.J. Loggins recorded in Vol. 604, Pg. 730 of the M.C.D.R. and an angle point of the herein described tract;

THENCE, South 68 degrees 33 minutes 54 seconds East, a distance of 415.17 feet along the south boundary line of the said 1.64 acre tract, and continuing along the northeasterly boundary line of the herein described tract to a 5/8-inch iron rod found for an angle point;

THENCE, North 87 degrees 40 minutes 05 seconds East, a distance of 227.61 feet continuing along the south boundary line of said 1.64 acres and the northeasterly boundary line of the herein described tract to a 1/2-inch iron rod found in the west boundary line of a called 10.0202 acre tract recorded in the name of Brandon Rodriguez recorded in M.C.C.F. No. 2023-049434, for the southeast corner of said 1.64 acre tract and the northeast corner of the herein described tract;

THENCE, South 02 degrees 57 minutes 59 seconds East, along the west line of said 10.0202 acre tract, a called 10.84 acre tract recorded in the name of Jerry F. and Betty L. Day in M.C.C.F. No. 2004003239, a called 17.3679 acre tract recorded in the name of Stephen Hausman in M.C.C.F. No. 2006112269, a distance of 2,438.36 feet along the east boundary line of the herein described tract to a 5/8-inch iron rod with (Moyer cap) found

in the west boundary line of Country Place Estates (unrecorded subdivision), and the northeast corner of a called 12.94 acre tract recorded in the name of Imperial Land Development Inc. recorded in M.C.C.F. No. 2003-072116 and being the southeast corner of the herein described tract;

THENCE, South 87 degrees 01 minutes 18 seconds West, a distance of 1,192.47 feet, along the north boundary line of said 12.94 acres tract and the south boundary line of said 69.595 acre tract to a 5/8-inch iron rod with (Moyer cap) found in the East boundary line of the Amending Plat of Lots 9 thru 29, Block 2 of Indigo Lake Estates Section Three, recorded in Cabinet I, Sheet 51 of the Montgomery County Map Records, the northwest corner of said 12.84 acre tract and being the southwest corner of the herein described tract;

THENCE, North 02 degrees 45 minutes 17 seconds West, along the east boundary line of said Indigo Lake Estates Section Three, and the west boundary line of said 69.595 acres tract, same being the west boundary line of the herein described tract, a distance of 2,614.56 feet to a 5/8-inch iron rod found for the northwest corner of said 69.595 acre tract and an angle point of the herein
described tract;

THENCE, North 02 degrees 31 minutes 48 seconds West, a distance of 145.29 feet along the line common to said 12.71 acre tract and the herein described tract, to a 5/8-inch iron rod with a cap found for an interior angle point of said 12.71 acre residue tract and the herein described tract;

THENCE, South 87 degrees 12 minutes 06 seconds West, a distance of 811.60 feet along said common line, to a 5/8-inch iron rod found for an interior angle point of said 12.71 acre residue tract and the herein described tract;

THENCE, North 02 degrees 05 minutes 14 seconds West, a distance of 472.28 feet along said common line, to a 5/8-inch iron rod with a cap set for an angle point;

THENCE, through and across said 20.043 acre tract and said 12.71 acre residue tract the following two (2) courses:

1. South 88 degrees 48 minutes 53 seconds West, a distance of 415.39 feet to a 5/8-inch iron rod with cap stamped "MS" set for an angle point;

2. South 08 degrees 48 minutes 35 seconds East, a distance of 379.94 feet to a 5/8-inch iron rod with cap stamped "MS" set for an angle point;

THENCE, South 02 degrees 14 minutes 47 seconds East, a distance of 206.35 feet to a 5/8-inch iron rod with cap stamped "MS" set for an angle point on the north line of Indigo Lake Estates Section Three Lot 32, Block 2 recorded in Cabinet H, Sheet 56 A&B, Montgomery County Map Records (M.C.M.R.);

THENCE, South 87 degrees 12 minutes 38 seconds West, along the north line of said

Indigo Lake Estates Section Three, a distance of 1336.65 to a 5/8-inch iron rod found for the southeast corner of a called 2.00 acre tract recorded in the name of the Magnolia ISD Tax Trust under M.C.C.F. No. 2016004833 in the north line of Indigo Lake Estates Section Three Lot 39, Block 2 recorded in Cabinet H, Sheet 56 A&B, Montgomery County Map Records (M.C.M.R.) and the common corner of said 2.00 acre tract and the herein described tract;

THENCE, North 02 degrees 49 minutes 47 seconds West, along the line common to said 2.00 acre tract and the herein described tract, a distance of 295.16 feet to a 5/8-inch iron rod with cap found for an angle point of a called 1.365 acre tract recorded in the name of ARG Properties, LTD. under M.C.C.F. No. 2018023593 at the northeast corner of said 2.00 acre tract and the herein described tract;

THENCE, South 87 degrees 10 minutes 16 seconds West, along the line common to said 1.365 acre tract and the north line of said 2.00 acre tract, a distance of 295.16 feet to a 5/8-inch iron rod with "MS" cap set for an angle point of said 1.365 acre tract at the northwest corner of said 2.00 acre tract;

THENCE, South 02 degrees 49 minutes 44 seconds East, along the line common to said 1.365 acre tract and the west line of said 2.00 acre tract, a distance of 295.16 feet to a 5/8-inch iron rod found for an angle point of said 1.365 acre tract on the north line of Indigo Lake Estates Section Three Lot 40, Block 2 recorded in Cabinet H, Sheet 56 A&B, Montgomery County Map Records (M.C.M.R.);

THENCE, South 87 degrees 12 minutes 08 seconds West, along the line common to said 1.365 acre tract and the north line of said Indigo Lake Estates Section Three at a distance of 616.60 feet passing a Brass Disk found, for a total of 646.60 feet to a 5/8-inch iron rod with cap found for an angle point of said 1.365 acre tract at an interior corner of the residue of a called 45.215 acre tract recorded in the name of the Robert Frank McWhorter and the Robert Frank McWhorter Trust under M.C.C.F. No. 2020073396;

THENCE, South 88 degrees 13 minutes 23 seconds West, a distance of 138.33 feet to a 5/8-inch iron rod with cap stamped "Miller Survey" (MS) set for an angle point for the southwest corner of the herein described tract and the southeast corner of a called 19.234 acre tract recorded in the name of Jose Aguilar under M.C.C.F. No. 2023109836;

THENCE, North 02 degrees 13 minutes 45 seconds West, a distance of 828.44 feet along the west line of the herein described tract, along the line common to said 19.234 acre tract to a 1-inch iron pipe found for the northeast corner of said 19.234 acre tract, the southeast corner of a called 45.50 acre tract recorded in the name of Mink Creek Farm, LLC. under M.C.C.F. No. 2009007922, and being an angle point of the herein described tract;

THENCE, North 02 degrees 24 minutes 17 seconds West, a distance of 763.87 feet along the west line of the herein described tract, being the line common to said 45.50 acre tract to a 5/8-inch iron rod with cap (MS) set for the northwest corner of the herein described tract and the southwest corner of a called 26.6782 acre tract recorded in the name of Richard Stephens and Laura Stephens under M.C.C.F. No. 2018105689;

THENCE, North 87 degrees 43 minutes 11 seconds East, a distance of 549.40 feet along the line common to said 26.6782 acre tract and the north line of the herein described tract to a 1/2-inch iron pipe found for the southeast corner of said 26.6782 acre tract, the southwest corner of a called

11.7313 acre tract recorded in the name of Carolyn White Kohler and Gregory P. Kohler under M.C.C.F. No. 2017104286, and being an angle point of the herein described tract;

THENCE, North 87 degrees 30 minutes 44 seconds East, along the line common to said 11.7313 acre tract and the north line of the herein described tract at a distance of 400.99 feet passing a 5/8-inch iron rod found for the southeast corner of said 11.7313 acre tract, the southwest corner of a called 11.7312 acre tract recorded in the name of Marlene Sloan Benignus under M.C.C.F. No. 2012121269, for a total distance of 650.20 feet to a 3/4-inch iron pipe found for the southeast corner of said 11.7312 acre tract the southwest corner of a called 16.9940 acre tract recorded in the name of Gateway Mortgage Group, LLC. under M.C.C.F. No. 2014114788, and being an angle point of the herein described tract;

THENCE, North 87 degrees 38 minutes 03 seconds East, a distance of 312.65 feet along the line common to said 16.9940 acre tract and the north line of the herein described tract to a 5/8-inch iron rod with cap found for an angle point of the herein described tract and the northwest corner of said 20.04 acre residue tract;

THENCE, North 87 degrees 36 minutes 18 seconds East, along the line common to the north line of said 20.04 acre residue tract and the south line of said 16.9944 acre tract, a distance of 882.70 feet to a 3/4-inch iron pipe found for an angle point at the northeast corner of said 20.04 acre residue tract on the west line of a called 47.826 acre tract recorded in the name of Anthony R. Gullo, under Montgomery County Clerk's File (M.C.C.F.) No. 8029175;

THENCE, through and across said 47.826 acre tract the following twenty four (24) courses:

1. North 40 degrees 16 minutes 00 seconds East, a distance of 68.30 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the right;

2. 31.51 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 33.49 feet, a central angle of 53 degrees 54 minutes 36 seconds, a chord that bears South 32 degrees 29 minutes 08 seconds East, a distance of 30.36 feet to a point of reverse curve to the left;

3. 137.34 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 45.27 feet, a central angle of 173 degrees 48 minutes 30 seconds, a chord that bears South 87 degrees 26 minutes 37 seconds East, a distance of 90.42 feet to an angle point;

4. North 02 degrees 52 minutes 39 seconds West, a distance of 22.63 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the right;

5. 112.98 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 60.92 feet, a central angle of 106 degrees 15 minutes 47 seconds, a chord that bears North 50 degrees 53 minutes 34 seconds East, a distance of 97.47 feet to a point of reverse curve to the left;

6. 54.51 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 28.00 feet, a central angle of 111 degrees 32 minutes 42 seconds, a chord that bears North 46 degrees 48 minutes 20 seconds East, a distance of 46.30 feet to a point of reverse curve to the right;

7. 14.48 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 24.00 feet, a central angle of 34 degrees 33 minutes 53 seconds, a chord that bears North 06 degrees 28 minutes 00 seconds East, a distance of 14.26 feet to an angle point;

8. North 23 degrees 44 minutes 57 seconds East, a distance of 44.29 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the right;

9. 66.34 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 50.00 feet, a central angle of 76 degrees 00 minutes 57 seconds, a chord that bears North 61 degrees 31 minutes 24 seconds East, a distance of 61.58 feet to a point of reverse curve to the left;

10. 53.77 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 46.43 feet, a central angle of 66 degrees 21 minutes 25 seconds, a chord that bears North 58 degrees 25 minutes 46 seconds East, a distance of 50.82 feet to a point of reverse curve to the right;

11. 71.14 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 50.00 feet, a central angle of 81 degrees 30 minutes 57 seconds, a chord that bears North 73 degrees 34 minutes 52 seconds East, a distance of 65.29 feet to an angle point;

12. South 61 degrees 28 minutes 34 seconds East, a distance of 83.75 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the left;

13. 43.28 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 30.00 feet, a central angle of 82 degrees 39 minutes 48 seconds, a chord that bears North 78 degrees 56 minutes 55 seconds East, a distance of 39.62 feet to an angle point;

14. North 37 degrees 26 minutes 51 seconds East, a distance of 54.80 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the right;

15. 33.13 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 20.00 feet, a central angle of 94 degrees 53 minutes 56 seconds, a chord that bears North 84 degrees 53 minutes 49 seconds East, a distance of 29.47 feet to an angle point;

16. South 47 degrees 39 minutes 13 seconds East, a distance of 38.45 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the left;

17. 51.43 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 40.00 feet, a central angle of 73 degrees 40 minutes 18 seconds, a chord that bears South 84 degrees 29 minutes 22 seconds East, a distance of 47.96 feet to an angle point;

18. North 58 degrees 40 minutes 29 seconds East, a distance of 31.29 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the right;

19. 30.01 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 20.00 feet, a central angle of 85 degrees

58 minutes 20 seconds, a chord that bears South 78 degrees 20 minutes 21 seconds East, a distance of 27.27 feet to an angle point;

20. South 35 degrees 36 minutes 29 seconds East, a distance of 77.78 feet to a point in the centerline meander of Mink Branch Creek for the beginning of a curve to the left;

21. 110.06 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 35.09 feet, a central angle of 179 degrees 42 minutes 50 seconds, a chord that bears North 57 degrees 30 minutes 51 seconds East, a distance of 70.17 feet to a point of reverse curve to the right;

22. 41.47 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 19.00 feet, a central angle of 125 degrees 02 minutes 32 seconds, a chord that bears North 39 degrees 38 minutes 36 seconds East, a distance of 33.71 feet to a point of reverse curve to the left;

23. 22.54 feet along the arc of said curve to the left, with the centerline meanders of said Mink Branch Creek, having a radius of 119.40 feet, a central angle of 10 degrees 48 minutes 50 seconds, a chord that bears North 89 degrees 18 minutes 22 seconds East, a distance of 22.50 feet to a point of reverse curve to the right;

24. 109.65 feet along the arc of said curve to the right, with the centerline meanders of said Mink Branch Creek, having a radius of 54.10 feet, a central angle of 116 degrees 07 minutes 39 seconds, a chord that bears South 31 degrees 32 minutes 54 seconds East, a distance of 91.82 feet to an angle point;

THENCE, North 87 degrees 11 minutes 25 seconds East, departing said centerline meander of Mink Branch Creek through and across said 47.826 acre tract, a distance of 244.08 to a 1-inch iron pipe found for the northwest corner of a called 4.901 acre tract recorded in the name of Hector Gonzalez Olvera and Emilia Romero and Victor Manuel Gonzalez Olvera and Maria Laura Vizcaya Rodriquez, under M.C.C.F. No. 2016022827 and being the most northerly northeast corner of the herein described tract on the east line of said 47.826 acre tract;

THENCE, South 01 degrees 30 minutes 54 seconds East, a distance of 146.23 feet, along the line common to said called 4.901 acre tract, and the herein described tract to a 5/8-inch iron rod found for the northwest corner of a called 4.902 acre tract recorded in the name of Cecil I. Bell, Jr., under M.C.C.F. No. 2007-006113, the southwest corner of said 4.901 acre tract and being an interior corner of the herein described tract;

THENCE, North 88 degrees 10 minutes 52 seconds East, a distance of 1,464.59 feet along the line common to said 4.901 acre tract, said 4.902 acre tract and the herein described tract to the **POINT OF BEGINNING** in said west R.O.W. line of Old Hockley Road and containing 207.391 acres of land.

An ALTA/NSPS Land Title Survey of the herein described tract was prepared in conjunction with and accompanies this description.

Miller Survey | DCCM
Texas Firm Registration No. 10047100
PH: (713) 413-1900
December 12, 2024
DWG No. 4661-ALTA 5

SAVE AND EXCEPT THE FOLLOWING TRACT:

Being a tract of land containing 3.695 acres (160,980 square feet), located in the C. T. Ward Survey A-613 in Montgomery County, Texas; Said 3.695 acre tract being a portion of a called 27.634 acre tract recorded in the name of Old Hockley Venture 1, LLC., under Montgomery County Clerks File Number (M.C.C.F. No.) 2025007233; Said 3.695 acre tract being more particularly described by metes and bounds as follows (bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

COMMENCING at an 5/8 inch iron rod with cap stamped RPLS 6099 found at the interior corner of said of said 27.634 acre tract, being the easterly northeast corner of a residue of a called 12.71 acre tract recorded in the name of Micheal D. Hudson, under M.C.C.F. No. 2001029099;

THENCE, with the common line of said 27.634 acres and 12.71 acres the following three (3) courses;

1. South 87 degrees 12 minutes 06 seconds West, a distance of 411.60 feet to a 5/8-inch iron rod with cap stamped "Miller Survey" (MS) set for the southeast corner and **POINT OF BEGINNING** of the herein described tract;

2. South 87 degrees 12 minutes 06 seconds West, a distance of 400.00 feet to 5/8 inch iron rod found for the common southwest corner of said 27.634 acre tract and the herein described tract;

3. North 02 degrees 05 minutes 14 seconds West, a distance of 404.96 feet to a 5/8-inch iron rod with cap stamped MS set for the northwest corner of the herein described tract;

THENCE, through and across said 27.634 acre tract the following two (2) courses;

North 87 degrees 54 minutes 46 seconds East, a distance of 399.97 feet to a 5/8-inch iron rod with cap stamped MS set for the northeast corner of the herein described tract;

South 02 degrees 05 minutes 14 seconds East, a distance of 400.00 feet to the **POINT OF BEGINNING** and containing 3.695 acres of land.

County: Montgomery County
Project: 20'x400' Tract
M&B No. 251296
Job Number: 4661-ALTA

FIELD NOTES FOR A 0.1725 ACRE TRACT

Being a tract of land containing 0.1725 acre (7,516 square feet), located in the Christian Jones Survey, A-295 in Montgomery County, Texas; Said 0.1725 acre tract being a portion of the residue of a called 4.902 acre tract recorded in the name of Cecil I. Bell, Jr., under Montgomery County Clerk's File (M.C.C.F.) No. 2007-006113; Said 0.1725 acre tract being more particularly described by metes and bounds as follows (bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

BEGINNING at a found 5/8 inch iron rod with cap stamped "Miller Survey" (MS) being on the west right-of-way line on Old Hockley Road (R.O.W. No Record Found), the easterly southeast corner of a called 27.634 acre tract recorded in the name of Old Hockley Venture 1, LLC under M.C.C.F. No. 2025007233, and the northeast corner of the herein described tract from which a found 5/8 inch iron rod found at the southeast corner of a called 4.901 acre tract recorded in the name of Hector Gonzalez Olvera and Emilia Romero and Victor Manuel Gonzalez Olvera and Maria Laura Vizcaya Rodriquez, under M.C.C.F. No. 2016022827 and the northeast corner of said 27.634 acre tract bears North 03 degrees 13 minutes 51 seconds West, a distance of 125.00 feet.

THENCE, South 03 degrees 13 minutes 51 seconds East, a distance of 19.53 feet along said west R.O.W. line of Old Hockley Road, the east line of said 4.902 acre tract to a set 5/8-inch iron rod with cap stamped MS set for the southeast corner of the herein described tract;

THENCE, through and across said 4.902 acre residue tract the following two (2) courses:

1. South 88 degrees 23 minutes 22 seconds West, a distance of 400.07 feet to a set 5/8-inch iron rod with cap stamped MS set for the southwest corner of the herein described tract;

2. North 03 degrees 13 minutes 51 seconds West, a distance of 18.06 feet to a 5/8-inch iron rod with cap stamped MS set on the common line of said 27.634 acre tract and said 4.902 acre tract for the northwest corner of the herein described tract;

THENCE, North 88 degrees 10 minutes 44 seconds East, a distance of 400.00 feet along the common line of the herein described tract, and said 27.634 acre tract, to the **POINT OF BEGINNING** in said west R.O.W. line of Old Hockley Road and containing 0.1725 acre of land.

An ALTA/NSPS Land Title Survey of the herein described tract was prepared in conjunction with and accompanies this description.

Miller Survey | DCCM
Texas Firm Registration No. 10047100
PH: (713) 413-1900
November 6, 2025
DWG No. 4661-ALTA 20x400 Tract

Being a tract of land containing 3.136 acres (136,606 square feet), located in the C. T. Ward Survey A-613 in Montgomery County, Texas; Said 3.136 acre tract being a portion of a residue of a called 12.71 acre tract recorded in the name of Micheal D. Hudson, under Montgomery County Clerks File Number (M.C.C.F. No.) 2001029099; Said 3.136 acre tract being more particularly described by metes and bounds as follows (bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

COMMENCING at a 5/8 inch iron rod with cap stamped RPLS 6099, found at the interior corner of a called 27.634 acre tract recorded in the name of Old Hockley Venture 1 , LLC., under M.C.C.F. No. 2025007233, being the easterly northeast corner of said 12.71 acre tract;

THENCE, with the common line of said 27.634 acres and 12.71 acres the following two (2) courses;

1 . South 87 degrees 12 minutes 06 seconds West, a distance of 811.60 feet to a 5/8-inch iron rod found at the southwest corner of said 27.634 acre tract being the interior corner of said 12.71 acre tract;

2. North 02 degrees 05 minutes 14 seconds West, a distance of 87.31 feet to 5/8-inch iron rod with cap stamped "Miller Survey" (MS) set at the southeast corner and POINT OF BEGINNING of the herein described tract;

THENCE, through and across said 12.71 acre tract, South 86 degrees 59 minutes 36 seconds West, a distance of 373.84 feet to a set 5/8 Inch Iron with cap stamped MS on the east line of a called 25.014 acre tract recorded in the name of Old Hockley Venture 1 LLC., under M.C.C.F. No. 2025007236 being the southwest corner of the herein described tract;

THENCE, with the common line of said 25.014 acre tract and said 12.71 acre tract the following two (2) courses;

1 . North 08 degrees 48 minutes 35 seconds West, a distance of 354.94 feet to a 5/8-inch iron rod with cap stamped MS found at the interior corner of said 25.014 acre tract, the Northwest corner of said 12.71 acre tract and the herein described tract;

2. North 88 degrees 48 minutes 53 seconds East, a distance of 415.39 feet to a 5/8-Inch iron rod with cap stamped MS found on the west line of said 27.634, the easterly southeast corner of said 25.014 acre tract and the northeast corner of the herein described tract;

THENCE, with the common line of said 27.634 acre tract and 12.71 acre tract, South 02 degrees 05 minutes 14 seconds East, a distance of 339.97 feet to the POINT OF BEGINNING and containing 3.136 acres of land, more or less.

County: Montgomery County
Project: Old Hockley Road
M&B No. 251166
Job Number: 4661-ALTA 8

FIELD NOTES FOR A 4.801 ACRE TRACT

Being a tract of land containing 4.801 acres (209,170 square feet), located in the Christian Jones Survey, A-295 and the C. T. Ward Survey A-613 in Montgomery County, Texas; Said 4.801 acre tract being a portion of the residue of a called 53.9777 acre tract recorded in the name of Cecil I. Bell, Jr under Montgomery County Clerk's File (M.C.C.F.) No. 2000-037360. Said 4.801 acre tract being more particularly described by metes and bounds as follows (bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

COMMENCING a 1/2-inch iron rod found being the northeast corner of Lot 29, Block 2, of the Amending Plat of Lots 9 thru 29, Block 2 of Indigo Lake Estates Section Three, recorded in Cabinet I, Sheet 51 of the Montgomery County Map Records and the northwest corner of a called 69.595 acre tract recorded in the name of Old Hockley Venture 1 LLC under M.C.C.F. No. 2025-007232, same being an interior corner of a called 27.634 acre tract recorded in the name of Old Hockley Venture 1 LLC under M.C.C.F. No. 2025-007233 and the southeast corner of the residue of a called 12.71 acre tract recorded in the name of Michael D. Hudson under M.C.C.F. No. 2001029099;

THENCE, North 87 degrees 13 minutes 18 seconds East, a distance of 239.50 feet along the south line of said 27.634 acre tract to a 5/8- inch iron rod with a cap stamped "Miller Survey" (MS) set for the **POINT OF BEGINNING** of the herein described tract at the southeast corner of said 27.634 acre tract and the being the southwest corner of the herein described tract;

THENCE, North 01 degrees 52 minutes 09 seconds West, a distance of 836.38 feet along the line common to said 27.634 acre tract and the herein described tract to an angle point in the centerline of Mink Branch Creek for the north corner of the herein described tract, from which a 5/8- inch iron rod with a MS cap found on the east line of said 27.634 acre tract, bears North 01 degrees 52 minutes 09 seconds West, a distance of 264.55 feet;

THENCE, through and across said 53.9777 acre residue tract and with the centerline meanders of said Mink Branch Creek the following ten (10) courses:

1. South 71 degrees 18 minutes 01 seconds East, a distance of 96.11 feet to an angle point;

2. South 29 degrees 17 minutes 25 seconds East, a distance of 74.80 feet to an angle point;

3. South 06 degrees 27 minutes 26 seconds West, a distance of 122.60 feet to an angle point;

4. South 21 degrees 17 minutes 16 seconds East, a distance of 69.08 feet to an angle point;

5. South 68 degrees 08 minutes 11 seconds East, a distance of 96.87 feet to an angle point;

6. South 42 degrees 46 minutes 12 seconds East, a distance of 64.78 feet to an angle point;

7. South 23 degrees 12 minutes 51 seconds East, a distance of 113.14 feet to an angle point;

8. South 26 degrees 34 minutes 42 seconds East, a distance of 190.64 feet to an angle point;

9. South 04 degrees 33 minutes 46 seconds East, a distance of 98.82 feet to an angle point;

10. South 36 degrees 35 minutes 08 seconds East, a distance of 94.35 feet to an angle point on the south line of said 53.9777 acre residue tract and the north line of a called 1.64 acre tract recorded in the name of C.J. Loggins in Volume 604, Page 730 of the Montgomery County Deed Records;

THENCE, South 87 degrees 13 minutes 18 seconds West, departing the centerline of said Mink Branch Creek, passing at a distance of 102.41 feet a 5/8-inch iron rod found for an angle point of said 69.595 acre tract, for a total distance of 440.04 feet along the common line of the herein described tract, said 53.9777 acre residue tract, said 1.64 acre tract and said 69.595 acre tract to the **POINT OF BEGINNING** and containing 4.801 acres of land.

An ALTA/NSPS Land Title Survey of the herein described tract was prepared in conjunction with and accompanies this description.

Miller Survey | DCCM
Texas Firm Registration No. 10047100
PH: (713) 413-1900
June 5, 2025
Revised: July 1, 2025
DWG No. 4661-ALTA 8

County: Montgomery County
Project: Old Hockley 4.9 Ac.
M&B No. 251373
Job Number: 4661-ALTA

FIELD NOTES FOR A 4.909 ACRE TRACT

Being a tract of land containing 4.909 acres (213,840 square feet), located in the Christian Jones Survey, A-295 in Montgomery County, Texas; Said 4.909 acre tract being all a called 4.901 acre tract recorded in the name of Hector Gonzalez Olvera and Emilia Romero and Victor Manuel Gonzalez Olvera and Maria Laura Vizcaya Rodriquez, under Montgomery County Clerk's File (M.C.C.F.) No. 2016022827; Said 4.909 acre tract being more particularly described by metes and bounds as follows (bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

BEGINNING at an axle found at the southeast corner of a called 14.944 acre tract recorded in the name of Delena and Garrett Waldrum under M.C.C.F. No. 2013118918, being on the west right-of-way line on Old Hockley Road (R.O.W. No Record Found), and northeast corner of a said 4.901 acre tract and the herein described tract;

THENCE, South 03 degrees 13 minutes 51 seconds East, a distance of 146.27 feet along said west R.O.W. line of Old Hockley Road, the east line of said 4.901 acre tract to a found 5/8-inch iron rod at the northeast corner of called 27.634 acre tract recorded in the name of Old Hockley Venture 1, LLC under M.C.C.F. No. 2025007233 being the same southeast corner of said 4.901 acre and the herein described tract;

THENCE, with the north line of said 27.634 acre tract and said 4.901 acre tract, South 88 degrees 10 minutes 52 seconds West, a distance of 1464.59 feet to a found 5/8-inch iron rod found in the east line of a called 39.943 acre tract recorded in the name of Old Hockley Venture 1, LLC, under M.C.C.F. No. 2025007235, being the northwest corner of said 27.634 acre tract and the southwest corner of the herein described tract;

THENCE, with the east line of said 39.943 acre tract and said 4.901 acre tract, North 01 degree 30 minutes 54 seconds West, a distance of 146.23 feet to a found 1-inch iron pipe at the southeast corner the remainder of a called 47.826 acre tract recorded in the name of Anthony R. Gullo, under M.C.C.F. No. 8029175, the northeast corner of said 39.943 acre tract, being the same northwest corner of said 4.901 acre and the herein described tract;

THENCE, with the south line of said remainder of a called 47.826 acre tract, and common line of said 14.944 acre and 4.901 acre tract, North 88 degrees 10 minutes 52 seconds East, passing a found 1-inch iron pipe at 15.22 feet, continuing with a total distance of 1460.21 feet to the **POINT OF BEGINNING** in said west R.O.W. line of Old Hockley Road and containing 4.909 acres of land.

An ALTA/NSPS Land Title Survey of the herein described tract was prepared in conjunction with and accompanies this description.

Miller Survey | DCCM
Texas Firm Registration No. 10047100
PH: (713) 413-1900
December 19, 2025
DWG No. 4661-ALTA 9

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets between Montgomery County, Texas; High Meadow Development Company, LLC and the High Meadow West Property Owners Association for High Meadow West, and Resolution and Order authorizing Commissioner Charlie Riley to execute same on behalf of Montgomery County, Texas.

Attachments

HMW

Agenda item no. _____
August 20, 2026

RESOLUTION AND ORDER

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets between Montgomery County, Texas, High Meadow Development Company, LLC and the High Meadow West Property Owners Association for the High Meadow West development (hereinafter the "Agreement").

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes as follows:

	Yes	*No*	*Abstain*	*Absent*
Judge Mark J. Keough	☐	☐	☐	☐
Comm. Robert C. Walker	☐	☐	☐	☐
Comm. Charlie Riley	☐	☐	☐	☐
Comm. M. Ritchey Wheeler	☐	☐	☐	☐
Comm. Matt Gray	☐	☐	☐	☐

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court approves the Agreement as attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Commissioner Charlie Riley or Bruce Berger (without the joinder of the other) to execute the Agreement on behalf of Montgomery County, Texas.

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

AGREEMENT REGARDING IMPROVEMENTS TO BE CONSTRUCTED WITHIN RIGHTS-OF-WAY AND/OR USE OF NON-STANDARD CONSTRUCTION MATERIALS FOR ROADWAYS AND STREETS

(High Meadow West)

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Agreement Regarding Improvements to be Constructed within Rights-of-Way and/or Use of Non-Standard Construction Materials for Roadways and Streets (the "Agreement") is made by and between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), HIGH MEADOW DEVELOPMENT COMPANY, LLC, a Texas limited liability company (the "Developer"), and the HIGH MEADOW WEST PROPERTY OWNERS ASSOCIATION, a Texas nonprofit corporation (the "Association") (County, Developer and Association hereinafter collectively referred to as "Parties"), to be effective on the date this Agreement is signed by County, and is as follows:

RECITALS

WHEREAS, the High Meadow West development is located in the Joseph M. Robinson Survey, Abstract No. 450, the Joseph B. Artoff Survey, Abstract No. 56, and the Noah Griffith Survey, Abstract No. 16, Precinct No. 2, Montgomery County, Texas, as described in various plats recorded in the Map Records of Montgomery County, Texas (hereinafter the "Development"); and

WHEREAS, Developer desires to build and establish certain improvements in various rights-of-way located in High Meadow West, including enhanced guardrails, monument signs, landscaping, irrigation, sidewalks, stamped or stained concrete pavement and other above-surface and below-surface structures (the "Improvements") to be wholly or partially contained in various rights-of-way platted as part of High Meadow West, or to use non-standard materials such as stamped or stained concrete as part of streets (the "Materials"); and

WHEREAS, Developer desires to incorporate the Improvements and the Materials in the construction of the streets, roadways, and/or sidewalks of one or more phases of the Development in a cohesive manner and as part of an overall plan of design and development of the Development, and

WHEREAS, the Parties anticipate that the streets and roadways in the Development will be accepted into the County Road Maintenance System (the "County System") upon compliance with the County standards and procedures; and

WHEREAS, the Parties desire to provide for the future maintenance and replacement of the Improvements and/or Materials after acceptance, if any, of the streets and roads in the Development into the County System and to further provide for the County's approval of the Improvements and Materials in future sections and/or phases of the Development.

NOW, THEREFORE, in consideration of the mutual promises, representations and obligations assumed by this Agreement, Developer, County and Association agree as follows:

TERMS

1. Developer and Association are solely responsible for the installation and maintenance of the Improvements and Materials. After completion of the installation of the Improvements and/or Materials and notwithstanding County's acceptance of the street, road and/or right-of-way into the County System, Association shall remain solely responsible for the maintenance of the Improvements and, if applicable, the replacement of the Materials. Developer and Association warrant, covenant and agree that County shall have no responsibility for the maintenance or repair of the Improvements or the maintenance or repair of the Materials. Developer's and Association's rights and obligations created in this paragraph 1 may be transferred, assigned and delegated to a special district organized under the laws of the State of Texas only with County's consent which consent will not be unreasonably withheld. Upon assignment to any such special district, the assignee shall become fully responsible for all obligations of Developer and Association under this Agreement.

2. The terms of this Agreement will control and be deemed to apply to any roads in the Development to the extent that Developer has previously installed Improvements or Materials within the right-of-way of any road or roads that have been accepted by County. By its execution of this Agreement, Developer agrees to such conditions and acknowledges that County would not have entered into this Agreement unless the terms hereof apply to all roads and rights-of-way within the Development.

3. Notwithstanding anything to the contrary in this Agreement, prior to construction of any Improvements or installation of any Materials on a street or road that has been accepted into the County System, Developer shall submit for review and approval by County, a summary of any and all proposed Improvements and/or Materials to be installed within the County road right-of-way. Where practical, such submission shall include a drawing or diagram showing the location and nature of the Improvement to be constructed together with the materials to be used therein. No such construction or installation shall proceed without the express written approval of the County Engineer's Office at 501 N. Thompson, Suite 103, Conroe, Texas 77301, phone (936) 539-7833.

4. After acceptance into the County System, if the same occurs, and in the event County may find it necessary to make roadway improvements within the right-of-way occupied by any Improvement or in which any Materials are installed, Association shall be solely responsible for the cost of removal of any such Improvements and/or the additional cost of repair required by the installation of the Materials instead of the County's standard required materials. After acceptance into the County System, if the same occurs, and should the County, based upon generally accepted traffic engineering principals, determine that the Improvements (or parts thereof), proposed or existing, within the right-of-way constitute an unusual threat to public road traffic and/or any Materials installed within the right-of-way constitute an unusual threat to public road traffic, then Association shall immediately, and at Association's sole cost and expense,

remove the respective Improvements (or part thereof) and/or Materials from the County road right-of-way.

5. After acceptance into the County System, Association shall have authority to oversee and monitor Improvements within the rights-of-ways second only to County. After acceptance into the County System, County shall retain exclusive authority to enter into agreements authorizing placement of improvements within said right-of-way and if such an agreement is entered into, Association shall have no obligation, responsibility, or liability for the area defined in the separate agreement. Association's rights and obligations created in this paragraph 5 may be transferred, assigned, or delegated to a special district organized under the laws of the State of Texas only with County's consent, which consent will not be unreasonably withheld.

6. County reserves the right to uniformly change the minimum specifications, standards, requirements, and/or design criteria for (a) streets and roadways and (b) subdivision development, and nothing contained in this Agreement may be interpreted or considered to allow Developer to deviate from such specifications, standards, requirements, and/or design criteria which the County may enact in the future. To such end and to the extent allowed by law, Developer hereby waives and relinquishes any and all rights, privileges, or benefits pursuant to Texas Local Government Code Chapter 245 or its successor statutes or other similar statutes (the "Vested Rights Statutes") and does hereby represent, warrant, covenant, and agree that this Agreement does not create any vested rights in Developer. Developer further acknowledges that County is expressly relying upon the provisions of this paragraph and that County would not enter into this Agreement except for Developer's waiver and relinquishment of any rights under Vested Rights Statutes and Developer's acknowledgement that this Agreement does not create any vested rights in Developer, its successors, and assigns.

7. Nothing contained in this Agreement requires or will be construed to require County to accept any street or road (or any part thereof) in the Development into the County System unless and until such streets and/or roads (and all such pertinent parts thereof) meet County standards then in effect and County affirmatively accepts such streets or roads by action of the Commissioners Court of Montgomery County, Texas.

8. Developer warrants, covenants, and agrees that all streets and roads will be constructed in accordance with the then-current County standards. Developer warrants that all Materials will be of equal or greater strength and suitability as the then-current standards for County roads contained in County's standard requirements. Developer will transfer and assign, and by this Agreement transfers and assigns, to County all product warranties relating to the respective Materials upon County's acceptance of the roads, or any part thereof, in the respective sections of the Development. County will re-assign the applicable warranty or warranties to Developer and/or Association should it be necessary for Developer or Association to replace any Materials.

9. DEVELOPER AND ASSOCIATION SHALL INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL CLAIMS, SUITS, OR CAUSES OF ACTION, WHETHER FOR PERSONAL INJURY OR PROPERTY DAMAGE, ARISING

OUT OF OR RELATED TO ANY ACTION OR FAILURE TO ACT BY DEVELOPER AND ASSOCIATION, THEIR OFFICERS, AGENTS, EMPLOYEES, SUCCESSORS, OR ASSIGNS WITH RESPECT TO THE DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE OF THE IMPROVEMENTS AND MATERIALS. DEVELOPER AND ASSOCIATION FURTHER AGREE TO PROCURE AND MAINTAIN LIABILITY INSURANCE WITH COVERAGE FOR PERSONAL INJURIES AND PROPERTY DAMAGE WITH LIMITS OF LIABILITY OF NOT LESS THAN ONE MILLION AND 00/100 DOLLARS ($1,000,000.00) COVERING THE IMPROVEMENTS AND MATERIALS AND TO FURNISH A CERTIFICATE OF INSURANCE FOR THE SAME SHOWING MONTGOMERY COUNTY AS AN ADDITIONAL INSURED.

10. DEVELOPER AND ASSOCIATION SHALL ADDITIONALLY INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL COSTS OF REPAIR AND/OR REPLACEMENT OF ANY STREET, ROAD, BRIDGE, DRAINAGE STRUCTURE OR OTHER PORTION OF THE RIGHT-OF-WAY DAMAGED BY THE FAILURE, REPAIR OR REPLACEMENT OF ANY IMPROVEMENT OR MATERIAL WHETHER OR NOT THE DAMAGE TO THE STREET, ROAD, BRIDGE, DRAINAGE STRUCTURE OR OTHER PORTION OF THE RIGHT-OF-WAY OCCURS BEFORE OR AFTER ACCEPTANCE OF THE STREET OR ROAD INTO THE COUNTY SYSTEM.

11. Time is of the essence in all things pertaining to the performance of this Agreement.

12. All notices, requests, demands and other communications under this Agreement shall be given by electronic mail and either (i) overnight courier or (ii) hand delivery addressed as follows:

If to the County: Montgomery County
Attn: County Engineer
501 N. Thompson, Suite 103
Conroe, Texas 77301

If to Developer: High Meadow Development Company, LLC
Attn: David Frey
31300 Nichols Sawmill Road
Magnolia, Texas 77355-6005

If to Association: High Meadow West Property Owners Association
Attn: David Frey
31300 Nichols Sawmill Road
Magnolia, Texas 77355-6005

13. The construction, enforcement, interpretation, and validity of this Agreement shall be governed by the laws of the State of Texas. The obligations of the parties are performable and venue for any legal action arising out of this Agreement shall lie in Montgomery County, Texas.

14. Words of any gender used in this Agreement shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise. The words *"herein," "hereof," "hereunder"* and other similar compounds of the word *"here"* when used in this Agreement shall refer to the entire Agreement and not to any particular provision or section.

15. If any one or more of the provisions of this Agreement, or the applicability of any such provision to a specific situation, shall be held invalid or unenforceable, such provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of this Agreement and all other applications of any such provision shall not be affected thereby.

16. In the event of litigation between the parties with respect to this Agreement, the performance of the obligations hereunder or the effect of a termination under this Agreement, each party shall bear and pay its own costs and expenses incurred by the respective party in connection with such litigation, including all attorneys' fees and costs.

17. Except as otherwise specifically provided for hereunder, no party shall be deemed to have waived any of its rights hereunder unless such waiver is in writing and signed by the party waiving such right. Except as otherwise specifically provided for hereunder, no delay or omission by any party in exercising any right shall operate as a waiver of such right or of any other right. A waiver on any one occasion shall not be construed as a bar to, or waiver of, any right or remedy on any future occasion. All rights and remedies, whether evidenced hereby or by any other agreement, instrument or paper, will be cumulative and may be exercised separately or concurrently.

18. This Agreement shall be binding upon and inure to the benefit of County and Developer and their respective heirs, personal representatives, successors and assigns. Except as expressly provided herein, nothing in this Agreement is intended to confer on any person, other than the Parties hereto and their respective heirs, personal representatives, successors and assigns, any rights or remedies under or by reason of this Agreement.

19. This Agreement constitutes the entire and final expression of the agreement of the Parties hereto and supersedes all previous agreements and understanding of the Parties, either oral or written. There are no other agreements, oral or written, between the Parties regarding the Development, and this Agreement can be amended only by written agreement signed by the parties hereto and by reference made a part hereof.

[Signatures are contained on separate execution pages]

IN WITNESS WHEREOF, this Agreement may be executed in multiple counterparts (each of which is to be deemed an original for all purposes) by the Parties hereto on the respective dates appearing opposite each party's signature.

COUNTY:

MONTGOMERY COUNTY, TEXAS

By:_____
Mark J. Keough, County Judge

Date:_____, 2026

ATTEST:

_____
L. Brandon Steinmann, County Clerk

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on _____, 2026, by Mark J. Keough, County Judge of Montgomery County, Texas, on behalf of Montgomery County, Texas.

_____
Notary Public, State of Texas

DEVELOPER:

HIGH MEADOW DEVELOPMENT COMPANY, LLC,
a Texas limited liability company

By: _____
David Frey, President

Date: July 15th, 2026

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on 15 JULY, 2026, by David Frey, President of High Meadow Development Company, LLC, on behalf of said company.

_____
Notary Public, State of Texas

KALEY ALYSSA JONES
Notary ID #132332457
My Commission Expires
January 28, 2028

ASSOCIATION:

HIGH MEADOW WEST PROPERTY OWNERS ASSOCIATION,
a Texas nonprofit corporation

By: _____
David Frey, Director

Date: July 15th, 2026

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on July 15, 2026, by David Frey, Director of High Meadow West Property Owners Association, on behalf of said association.

_____
Notary Public, State of Texas

KALEY ALYSSA JONES
Notary ID #132332457
My Commission Expires
January 28, 2028

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 01, Lot 14 owned by Deborah Boggs.

Attachments

Boggs

ORDER DECLARING A PROPERTY NONCOMPLIANT WITH FLOODPLAIN MANAGEMENT REGULATIONS AND AUTHORIZING ENFORCEMENT ACTIONS

THE STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

On the 20th day of August 2026, at a duly posted and called meeting of the Commissioners Court of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, as a condition of Montgomery County (the "County") participating in the National Flood Insurance Program (the "NFIP"), the County is required to enforce certain rules regarding development in the floodplain and floodway of Montgomery County; and

WHEREAS, the Montgomery County Floodplain Administrator ("Floodplain Administrator") has been appointed by the Commissioners Court and is responsible for implementing the Montgomery County Floodplain Regulations ("Floodplain Regulations") and ensuring compliance of all development in the special flood hazard areas ("SFHAs") of Montgomery County as designated by the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, pursuant to Texas Water Code Chapter 16 and the Floodplain Regulations, the Montgomery County Commissioners Court (the "Commissioners Court") in the interest of the health, safety, and welfare of the citizens of Montgomery County, desires that enforcement actions be taken when a property is determined to be noncompliant with the Floodplain Regulations; and

WHEREAS, if it appears that a person has violated, is violating, or is threatening to violate Subchapter I of Chapter 16 of the Texas Water Code, or a rule adopted or order issued under said subchapter, said subchapter authorizes Montgomery County to institute a civil suit in the appropriate court for (1) injunctive relief to restrain the person from continuing the violation or threat of violation, including an order directing the person to remove illegal improvements and restore preexisting conditions; (2) the assessment and recovery of a civil penalty of not more than $100 for each act of violation and for each day of violation; or (3) both the injunctive relief and the civil penalty; and

WHEREAS, following appropriate notice by the Floodplain Administrator and/or the Montgomery County Attorney's Office ("County Attorney"), the Commissioners Court desires that enforcement actions occur, which may include the recording of a Certificate of Noncompliance in the Real Property Records, the assessment of civil penalties, the issuance of criminal citations, and/or the filing of a civil lawsuit as provided in the Floodplain Regulations; and

WHEREAS, the Floodplain Administrator has determined the real property currently possessed and occupied and believed to be owned by **BOGGS, DEBORAH**, (the "Property Owner") and being River Plantation 01, Lot 14, Montgomery Central Appraisal District ID: 295803, (the "Property") is currently noncompliant with the Floodplain Regulations and the Property Owner have been issued multiple notices relating to one or more violations and have failed to obtain the appropriate permits or mitigate the noncompliant conditions; and

WHEREAS, the Commissioners Court desires to designate the Property as noncompliant, record a certificate of non-compliance, and authorize additional remedies that may include the assessment of civil penalties, the issuance of criminal citations, and/or the filing of, or intervention into, a civil lawsuit as provided in the Floodplain Regulations and approve the Floodplain Administrator, and the County Attorney to take any and all enforcement actions as determined necessary and as provided in the Floodplain Regulations to bring the property into compliance.

NOW, THEREFORE, BE IT ORDERED AND DECREED by the Commissioners Court of Montgomery County, Texas that:

1. The matters and facts recited in the preamble of this Order are found and determined to be true and correct;
2. The Property is designated as noncompliant with the Floodplain Regulations;
3. Additional remedies are authorized which may include, as appropriate, (a) civil penalties as provided by Texas Water Code section 16.322 of $100.00 per day so long as the Property remains noncompliant; (b) the Floodplain Administrator record a "Certificate of Noncompliance" against the Property in the Real Property Records of Montgomery County, Texas and a $200.00 administrative fee be assessed as provided by Texas Water Code Section 16.315(16); (c) issuance of criminal citations as provided by Texas Water Code Section 16.3221; and/or (d) the filing of a lawsuit seeking injunctive relief and/or the recovery of the civil penalties provided herein against the Property Owner and all persons acting in concert therewith;
4. The Montgomery County Attorney's Office is authorized to file suit on behalf of Montgomery County, Texas, Plaintiff, against **BOGGS, DEBORAH** and/or any other necessary party or party acting in concert therewith for both the aforementioned injunctive relief and civil penalty and to seek any and all additional relief to which Montgomery County may be lawfully entitled and to do all things necessary to prosecute all phases of litigation, including appeal;
5. The Montgomery County Attorney's Office is authorized to incur expenses as necessary for the proper prosecution of said case. These expenses include but are not limited to filing fees, mediation fees, court fees, court reporter fees, expert witness fees, deposition expenses, travel expenses, copy expenses, miscellaneous expenses (e.g., research), and general office supplies other than those budgeted for routine office expenses; and funding of said expenses shall be taken from Project Code 2-FPA-LITIGATION and the budget of 100-Function 60-Department 2800;

6. Authorize the Floodplain Administrator to issue and record releases and/or certificates of compliance as necessary once the property has been brought into compliance.

IT IS FURTHER ORDERED that the Floodplain Administrator shall file for recording with the Montgomery County Clerk a copy of this Order in the deed records of Montgomery County, Texas, to place the public on notice of the property's noncompliance and shall request that the County Clerk index this Order in the deed records of Montgomery County in a manner that describes **MONTGOMERY COUNTY** as the "**GRANTOR**" or issuing party and **BOGGS, DEBORAH** as "**GRANTEE**" or party of receipt.

PASSED AND APPROVED this 20th day of August 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 05, Lot 139 owned by River Plantation CIA.

Attachments

RP CIA

ORDER DECLARING A PROPERTY NONCOMPLIANT WITH FLOODPLAIN MANAGEMENT REGULATIONS AND AUTHORIZING ENFORCEMENT ACTIONS

THE STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

On the 20th day of August 2026, at a duly posted and called meeting of the Commissioners Court of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, as a condition of Montgomery County (the "County") participating in the National Flood Insurance Program (the "NFIP"), the County is required to enforce certain rules regarding development in the floodplain and floodway of Montgomery County; and

WHEREAS, the Montgomery County Floodplain Administrator ("Floodplain Administrator") has been appointed by the Commissioners Court and is responsible for implementing the Montgomery County Floodplain Regulations ("Floodplain Regulations") and ensuring compliance of all development in the special flood hazard areas ("SFHAs") of Montgomery County as designated by the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, pursuant to Texas Water Code Chapter 16 and the Floodplain Regulations, the Montgomery County Commissioners Court (the "Commissioners Court") in the interest of the health, safety, and welfare of the citizens of Montgomery County, desires that enforcement actions be taken when a property is determined to be noncompliant with the Floodplain Regulations; and

WHEREAS, if it appears that a person has violated, is violating, or is threatening to violate Subchapter I of Chapter 16 of the Texas Water Code, or a rule adopted or order issued under said subchapter, said subchapter authorizes Montgomery County to institute a civil suit in the appropriate court for (1) injunctive relief to restrain the person from continuing the violation or threat of violation, including an order directing the person to remove illegal improvements and restore preexisting conditions; (2) the assessment and recovery of a civil penalty of not more than $100 for each act of violation and for each day of violation; or (3) both the injunctive relief and the civil penalty; and

WHEREAS, following appropriate notice by the Floodplain Administrator and/or the Montgomery County Attorney's Office ("County Attorney"), the Commissioners Court desires that enforcement actions occur, which may include the recording of a Certificate of Noncompliance in the Real Property Records, the assessment of civil penalties, the issuance of criminal citations, and/or the filing of a civil lawsuit as provided in the Floodplain Regulations; and

WHEREAS, the Floodplain Administrator has determined the real property currently possessed and occupied and believed to be owned by **RIVER PLANTATION CIA**, (the "Property Owner") and being River Plantation 05, Lot 139 Montgomery Central Appraisal District ID: 146747, (the "Property") is currently noncompliant with the Floodplain Regulations and the Property Owners have been issued multiple notices relating to one or more violations and have failed to obtain the appropriate permits or mitigate the noncompliant conditions; and

WHEREAS, the Commissioners Court desires to designate the Property as noncompliant, record a certificate of non-compliance, and authorize additional remedies that may include the assessment of civil penalties, the issuance of criminal citations, and/or the filing of, or intervention into, a civil lawsuit as provided in the Floodplain Regulations and approve the Floodplain Administrator, and the County Attorney to take any and all enforcement actions as determined necessary and as provided in the Floodplain Regulations to bring the property into compliance.

NOW, THEREFORE, BE IT ORDERED AND DECREED by the Commissioners Court of Montgomery County, Texas that:

1. The matters and facts recited in the preamble of this Order are found and determined to be true and correct;
2. The Property is designated as noncompliant with the Floodplain Regulations;
3. Additional remedies are authorized which may include, as appropriate, (a) civil penalties as provided by Texas Water Code section 16.322 of $100.00 per day so long as the Property remains noncompliant; (b) the Floodplain Administrator record a "Certificate of Noncompliance" against the Property in the Real Property Records of Montgomery County, Texas and a $200.00 administrative fee be assessed as provided by Texas Water Code Section 16.315(16); (c) issuance of criminal citations as provided by Texas Water Code Section 16.3221; and/or (d) the filing of a lawsuit seeking injunctive relief and/or the recovery of the civil penalties provided herein against the Property Owners and all persons acting in concert therewith;
4. The Montgomery County Attorney's Office is authorized to file suit on behalf of Montgomery County, Texas, Plaintiff, against **RIVER PLANTATION CIA** and/or any other necessary party or party acting in concert therewith for both the aforementioned injunctive relief and civil penalty and to seek any and all additional relief to which Montgomery County may be lawfully entitled and to do all things necessary to prosecute all phases of litigation, including appeal;
5. The Montgomery County Attorney's Office is authorized to incur expenses as necessary for the proper prosecution of said case. These expenses include but are not limited to filing fees, mediation fees, court fees, court reporter fees, expert witness fees, deposition expenses, travel expenses, copy expenses, miscellaneous expenses (e.g., research), and general office supplies other than those budgeted for routine office expenses; and funding of said expenses shall be taken from Project Code 2-FPA-LITIGATION and the budget of 100-Function 60-Department 2800;

6. Authorize the Floodplain Administrator to issue and record releases and/or certificates of compliance as necessary once the property has been brought into compliance.

IT IS FURTHER ORDERED that the Floodplain Administrator shall file for recording with the Montgomery County Clerk a copy of this Order in the deed records of Montgomery County, Texas, to place the public on notice of the property's noncompliance and shall request that the County Clerk index this Order in the deed records of Montgomery County in a manner that describes **MONTGOMERY COUNTY** as the "**GRANTOR**" or issuing party and **RIVER PLANTATION CIA** as "**GRANTEE**" or party of receipt.

PASSED AND APPROVED this 20th day of August 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 04, Lot 58 owned by 595 RP Trust.

Attachments

595 RP Trust

ORDER DECLARING A PROPERTY NONCOMPLIANT WITH FLOODPLAIN MANAGEMENT REGULATIONS AND AUTHORIZING ENFORCEMENT ACTIONS

THE STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

On the 20th day of August 2026, at a duly posted and called meeting of the Commissioners Court of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, as a condition of Montgomery County (the "County") participating in the National Flood Insurance Program (the "NFIP"), the County is required to enforce certain rules regarding development in the floodplain and floodway of Montgomery County; and

WHEREAS, the Montgomery County Floodplain Administrator ("Floodplain Administrator") has been appointed by the Commissioners Court and is responsible for implementing the Montgomery County Floodplain Regulations ("Floodplain Regulations") and ensuring compliance of all development in the special flood hazard areas ("SFHAs") of Montgomery County as designated by the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, pursuant to Texas Water Code Chapter 16 and the Floodplain Regulations, the Montgomery County Commissioners Court (the "Commissioners Court") in the interest of the health, safety, and welfare of the citizens of Montgomery County, desires that enforcement actions be taken when a property is determined to be noncompliant with the Floodplain Regulations; and

WHEREAS, if it appears that a person has violated, is violating, or is threatening to violate Subchapter I of Chapter 16 of the Texas Water Code, or a rule adopted or order issued under said subchapter, said subchapter authorizes Montgomery County to institute a civil suit in the appropriate court for (1) injunctive relief to restrain the person from continuing the violation or threat of violation, including an order directing the person to remove illegal improvements and restore preexisting conditions; (2) the assessment and recovery of a civil penalty of not more than $100 for each act of violation and for each day of violation; or (3) both the injunctive relief and the civil penalty; and

WHEREAS, following appropriate notice by the Floodplain Administrator and/or the Montgomery County Attorney's Office ("County Attorney"), the Commissioners Court desires that enforcement actions occur, which may include the recording of a Certificate of Noncompliance in the Real Property Records, the assessment of civil penalties, the issuance of criminal citations, and/or the filing of a civil lawsuit as provided in the Floodplain Regulations; and

WHEREAS, the Floodplain Administrator has determined the real property currently possessed and occupied and believed to be owned by **595 RP TRUST**, (collectively referred to as the "Property Owner") and being River Plantation 04, Lot 58, Montgomery Central Appraisal District ID: 146503, (the "Property") is currently noncompliant with the Floodplain Regulations and the Property Owner have been issued multiple notices relating to one or more violations and have failed to obtain the appropriate permits or mitigate the noncompliant conditions; and

WHEREAS, the Commissioners Court desires to designate the Property as noncompliant, record a certificate of non-compliance, and authorize additional remedies that may include the assessment of civil penalties, the issuance of criminal citations, and/or the filing of, or intervention into, a civil lawsuit as provided in the Floodplain Regulations and approve the Floodplain Administrator, and the County Attorney to take any and all enforcement actions as determined necessary and as provided in the Floodplain Regulations to bring the property into compliance.

NOW, THEREFORE, BE IT ORDERED AND DECREED by the Commissioners Court of Montgomery County, Texas that:

1. The matters and facts recited in the preamble of this Order are found and determined to be true and correct;
2. The Property is designated as noncompliant with the Floodplain Regulations;
3. Additional remedies are authorized which may include, as appropriate, (a) civil penalties as provided by Texas Water Code section 16.322 of $100.00 per day so long as the Property remains noncompliant; (b) the Floodplain Administrator record a "Certificate of Noncompliance" against the Property in the Real Property Records of Montgomery County, Texas and a $200.00 administrative fee be assessed as provided by Texas Water Code Section 16.315(16); (c) issuance of criminal citations as provided by Texas Water Code Section 16.3221; and/or (d) the filing of a lawsuit seeking injunctive relief and/or the recovery of the civil penalties provided herein against the Property Owner and all persons acting in concert therewith;
4. The Montgomery County Attorney's Office is authorized to file suit on behalf of Montgomery County, Texas, Plaintiff, against **595 RP TRUST** and/or any other necessary party or party acting in concert therewith for both the aforementioned injunctive relief and civil penalty and to seek any and all additional relief to which Montgomery County may be lawfully entitled and to do all things necessary to prosecute all phases of litigation, including appeal;
5. The Montgomery County Attorney's Office is authorized to incur expenses as necessary for the proper prosecution of said case. These expenses include but are not limited to filing fees, mediation fees, court fees, court reporter fees, expert witness fees, deposition expenses, travel expenses, copy expenses, miscellaneous expenses (e.g., research), and general office supplies other than those budgeted for routine office expenses; and funding of said expenses shall be taken from Project Code 2-FPA-LITIGATION and the budget of 100-Function 60-Department 2800;

6. Authorize the Floodplain Administrator to issue and record releases and/or certificates of compliance as necessary once the property has been brought into compliance.

IT IS FURTHER ORDERED that the Floodplain Administrator shall file for recording with the Montgomery County Clerk a copy of this Order in the deed records of Montgomery County, Texas, to place the public on notice of the property's noncompliance and shall request that the County Clerk index this Order in the deed records of Montgomery County in a manner that describes **MONTGOMERY COUNTY** as the "**GRANTOR**" or issuing party and **595 RP TRUST** as "**GRANTEE**" or party of receipt.

PASSED AND APPROVED this 20th day of August 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as River Plantation 03, Lot 94 owned by Charles & Stephanie Campbell.

Attachments

Campbell

ORDER DECLARING A PROPERTY NONCOMPLIANT WITH FLOODPLAIN MANAGEMENT REGULATIONS AND AUTHORIZING ENFORCEMENT ACTIONS

THE STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

On the 20th day of August 2026, at a duly posted and called meeting of the Commissioners Court of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, as a condition of Montgomery County (the "County") participating in the National Flood Insurance Program (the "NFIP"), the County is required to enforce certain rules regarding development in the floodplain and floodway of Montgomery County; and

WHEREAS, the Montgomery County Floodplain Administrator ("Floodplain Administrator") has been appointed by the Commissioners Court and is responsible for implementing the Montgomery County Floodplain Regulations ("Floodplain Regulations") and ensuring compliance of all development in the special flood hazard areas ("SFHAs") of Montgomery County as designated by the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, pursuant to Texas Water Code Chapter 16 and the Floodplain Regulations, the Montgomery County Commissioners Court (the "Commissioners Court") in the interest of the health, safety, and welfare of the citizens of Montgomery County, desires that enforcement actions be taken when a property is determined to be noncompliant with the Floodplain Regulations; and

WHEREAS, if it appears that a person has violated, is violating, or is threatening to violate Subchapter I of Chapter 16 of the Texas Water Code, or a rule adopted or order issued under said subchapter, said subchapter authorizes Montgomery County to institute a civil suit in the appropriate court for (1) injunctive relief to restrain the person from continuing the violation or threat of violation, including an order directing the person to remove illegal improvements and restore preexisting conditions; (2) the assessment and recovery of a civil penalty of not more than $100 for each act of violation and for each day of violation; or (3) both the injunctive relief and the civil penalty; and

WHEREAS, following appropriate notice by the Floodplain Administrator and/or the Montgomery County Attorney's Office ("County Attorney"), the Commissioners Court desires that enforcement actions occur, which may include the recording of a Certificate of Noncompliance in the Real Property Records, the assessment of civil penalties, the issuance of criminal citations, and/or the filing of a civil lawsuit as provided in the Floodplain Regulations; and

WHEREAS, the Floodplain Administrator has determined the real property currently possessed and occupied and believed to be owned by **CAMPBELL, CHARLES E. JR., & STEPHANIE L.**, (collectively referred to as the "Property Owners") and being River Plantation 03, Lot 94, Montgomery Central Appraisal District ID: 146430, (the "Property") is currently noncompliant with the Floodplain Regulations and the Property Owners have been issued multiple notices relating to one or more violations and have failed to obtain the appropriate permits or mitigate the noncompliant conditions; and

WHEREAS, the Commissioners Court desires to designate the Property as noncompliant, record a certificate of non-compliance, and authorize additional remedies that may include the assessment of civil penalties, the issuance of criminal citations, and/or the filing of, or intervention into, a civil lawsuit as provided in the Floodplain Regulations and approve the Floodplain Administrator, and the County Attorney to take any and all enforcement actions as determined necessary and as provided in the Floodplain Regulations to bring the property into compliance.

NOW, THEREFORE, BE IT ORDERED AND DECREED by the Commissioners Court of Montgomery County, Texas that:

1. The matters and facts recited in the preamble of this Order are found and determined to be true and correct;
2. The Property is designated as noncompliant with the Floodplain Regulations;
3. Additional remedies are authorized which may include, as appropriate, (a) civil penalties as provided by Texas Water Code section 16.322 of $100.00 per day so long as the Property remains noncompliant; (b) the Floodplain Administrator record a "Certificate of Noncompliance" against the Property in the Real Property Records of Montgomery County, Texas and a $200.00 administrative fee be assessed as provided by Texas Water Code Section 16.315(16); (c) issuance of criminal citations as provided by Texas Water Code Section 16.3221; and/or (d) the filing of a lawsuit seeking injunctive relief and/or the recovery of the civil penalties provided herein against the Property Owner and all persons acting in concert therewith;
4. The Montgomery County Attorney's Office is authorized to file suit on behalf of Montgomery County, Texas, Plaintiff, against **CAMPBELL, CHARLES E. JR., & STEPHANIE L.** and/or any other necessary party or party acting in concert therewith for both the aforementioned injunctive relief and civil penalty and to seek any and all additional relief to which Montgomery County may be lawfully entitled and to do all things necessary to prosecute all phases of litigation, including appeal;
5. The Montgomery County Attorney's Office is authorized to incur expenses as necessary for the proper prosecution of said case. These expenses include but are not limited to filing fees, mediation fees, court fees, court reporter fees, expert witness fees, deposition expenses, travel expenses, copy expenses, miscellaneous expenses (e.g., research), and general office supplies other than those budgeted for routine office expenses; and funding of said expenses shall be taken

from Project Code 2-FPA-LITIGATION and the budget of 100-Function 60-Department 2800;

6. Authorize the Floodplain Administrator to issue and record releases and/or certificates of compliance as necessary once the property has been brought into compliance.

IT IS FURTHER ORDERED that the Floodplain Administrator shall file for recording with the Montgomery County Clerk a copy of this Order in the deed records of Montgomery County, Texas, to place the public on notice of the property's noncompliance and shall request that the County Clerk index this Order in the deed records of Montgomery County in a manner that describes **MONTGOMERY COUNTY** as the "**GRANTOR**" or issuing party and **CAMPBELL, CHARLES E. JR., & STEPHANIE L.** as "**GRANTEE**" or party of receipt.

PASSED AND APPROVED this 20th day of August 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

_____ _____
ROBERT C. WALKER, COMMISSIONER PCT. 1 CHARLIE RILEY, COMMISSIONER PCT. 2

_____ _____
M. RITCHEY WHEELER, COMMISSIONER PCT. 3 MATT GRAY, COMMISSIONER PCT. 4

Attest:

_____
L. BRANDON STEINMANN, COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lot 33-B of Honea Forest Estates, as recorded in Volume 7, Page 371 of the Montgomery County Map Records, to be known as Northcut Estates. The purpose of the proposed partial replat is to create two (2) Single-Family Residential Lots.

Attachments

Northcut

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

NOTICE OF PUBLIC HEARING

A public hearing is to be held by the Montgomery County Commissioners Court regarding the proposed partial replat of Lot 33-B of Honea Forest Estates, as recorded in Volume 7, Page 371 of the Montgomery County Map Records, to be known as Northcut Estates. The purpose of the proposed partial replat is to create two (2) Single-Family Residential Lots.

Pursuant to § 232.009 (c-1) of the Texas Local Government Code, a notice of public hearing must be sent to each property owner whose property line lies within two hundred (200) feet of the tract(s) being replatted. The public hearing will be conducted at 9:30 a.m. on October 8, 2026, in Commissioners Court at the Alan B. Sadler Commissioners Court Building, 501 N. Thompson, 4th Floor, Conroe, Texas.

This proposed partial replat does not affect the property lines or property interest of any lot owners outside the proposed replat boundary. The purpose of the hearing is to allow public comments on the proposed partial replat. All interested parties are invited to attend, but your appearance is not mandatory.

If you would like additional information please contact our office at (936) 539-7828 and ask to speak with BJ Gilles or Hunter C. Taber.

SIGNED this 7 day of August, 2026.

MONTGOMERY COUNTY

Hunter C. Taber
Assistant County Attorney

ORDER AUTHORIZING NOTICE OF PUBLIC HEARING
FOR REVISION OF PLAT

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

On this the _____ day of _____, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, acting as governing body of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, an application has been made for a partial revision to subdivision lots/plats being described as a partial replat of Lot 33-B of Honea Forest Estates, as recorded in Volume 7, Page 371 of the Montgomery County Map Records, to be known as Northcut Estates. The purpose of the proposed partial replat is to create two (2) Single-Family Residential Lots.

WHEREAS, Section 232.009 (c-1) of the Texas Local Government Code provides if a Commissioners Court determines that a replat does not affect a public interest or public property of any type, including, but not limited to, a park, school, or road, notice of the replat may be accomplished by providing written notice of the application to the owners of the lots within 200 feet of the subdivision plat to be revised and posting notice of the application continuously on the county's website for at least 30 days preceding the date of the meeting and until the day following the meeting to consider the application.

WHEREAS, the Montgomery County Commissioners Court finds the plat of Northcut Estates does not affect a public interest or public property and desires to establish a date for a public hearing on the replat and ensure proper notice is provided to the public.

NOW, THEREFORE, is it hereby ORDERED that:

1) a public hearing regarding the plat of Northcut Estates be heard October 8, 2026;
2) written notice of the plat of Northcut Estates be provided to owners of all lots within 200 feet of the subdivision lots which are the subject of the replat; and
3) written notice of the plat of Northcut Estates, along with the "Notice of Public Hearing" (Exhibit "A"), be posted continuously on the Montgomery County website beginning

as soon as practicable but no later than 30 days prior to October 8, 2026 and lasting until at least one (1) day following the public hearing on the replat.

PASSED AND APPROVED on _____, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, Restricted Reserve "A" and "B", and the variable width portion of right of way for High Meadow West Drive, as recorded in Cabinet Z, Sheets 9957-9965 of the Montgomery County Map Records, to be known as High Meadow West Section One Partial Replat No. 2. The purpose of the proposed partial replat is to reconfigure Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, in order to create two (2) residential lots, increase the acreage of Restrictive Reserves "A" and "B", and to add an additional 0.0301 acres into road right-of-way.

Attachments

NOH HMW

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

NOTICE OF PUBLIC HEARING

A public hearing is to be held by the Montgomery County Commissioners Court regarding the proposed partial replat of Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, Restricted Reserve "A" and "B", and the variable width portion of right of way for High Meadow West Drive, as recorded in Cabinez Z, Sheets 9957-9965 of the Montgomery County Map Records, to be known as High Meadow West Section One Partial Replat No. 2. The purpose of the proposed partial replat is to reconfigure Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, in order to create two (2) resideintial lots, increase the acregage of Restrictive Reserves "A" and "B", and to add an additional 0.0301 acres into road right-of-way.

Pursuant to § 232.009 (c-1) of the Texas Local Government Code, a notice of public hearing must be sent to each property owner whose property line lies within two hundred (200) feet of the tract(s) being replatted. The public hearing will be conducted at 9:30 a.m. on October 8, 2026, in Commissioners Court at the Alan B. Sadler Commissioners Court Building, 501 N. Thompson, 4th Floor, Conroe, Texas.

This proposed partial replat does not affect the property lines or property interest of any lot owners outside the proposed replat boundary. The purpose of the hearing is to allow public comments on the proposed partial replat. All interested parties are invited to attend, but your appearance is not mandatory.

If you would like additional information please contact our office at (936) 539-7828 and ask to speak with BJ Gilles or Hunter C. Taber.

SIGNED this 11 day of August, 2026.

MONTGOMERY COUNTY

Hunter C. Taber
Assistant County Attorney

ORDER AUTHORIZING NOTICE OF PUBLIC HEARING
FOR REVISION OF PLAT

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

On this the _____ day of _____, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, acting as governing body of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, an application has been made for a partial revision to subdivision lots/plats being described as a partial replat of Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, Restricted Reserve "A" and "B", and the variable width portion of right of way for High Meadow West Drive, as recorded in Cabinez Z, Sheets 9957-9965 of the Montgomery County Map Records, to be known as High Meadow West Section One Partial Replat No. 2. The purpose of the proposed partial replat is to reconfigure Lots 1 and 2, Block 1 and Lots 1 and 2, Block 2, in order to create two (2) resideintial lots, increase the acregage of Restrictive Reserves "A" and "B", and to add an additional 0.0301 acres into road right-of-way.

WHEREAS, Section 232.009 (c-1) of the Texas Local Government Code provides if a Commissioners Court determines that a replat does not affect a public interest or public property of any type, including, but not limited to, a park, school, or road, notice of the replat may be accomplished by providing written notice of the application to the owners of the lots within 200 feet of the subdivision plat to be revised and posting notice of the application continuously on the county's website for at least 30 days preceding the date of the meeting and until the day following the meeting to consider the application.

WHEREAS, the Montgomery County Commissioners Court finds the plat of High Meadow West Section One Partial Replat No. 2 does not affect a public interest or public property and desires to establish a date for a public hearing on the replat and ensure proper notice is provided to the public.

NOW, THEREFORE, is it hereby ORDERED that:

1) a public hearing regarding the plat of High Meadow West Section One Partial Replat No. 2 be heard October 8, 2026;
2) written notice of the plat of High Meadow West Section One Partial Replat No. 2 be provided to owners of all lots within 200 feet of the subdivision lots which are the subject of the replat; and
3) written notice of the plat of High Meadow West Section One Partial Replat No. 2, along with the "Notice of Public Hearing" (Exhibit "A"), be posted continuously on the Montgomery County website beginning as soon as practicable but no later than 30 days prior to October 8, 2026 and lasting until at least one (1) day following the public hearing on the replat.

PASSED AND APPROVED on _____, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 2**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lots 1 - 34, Block 5 and Lots 1 - 14, Block 6 of Magnolia Woods, Section 1 as recorded in Cabinet 0AA, Sheets 1460 - 1467 of the Montgomery County Map Records, to be known as Magnolia Woods Sec 1 Partial Replat No. 1. The purpose of the proposed partial replat is to change front utility easements from 25 feet to 20 feet and front building line from 30 feet to 25 feet.

Attachments

NOH MW

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

NOTICE OF PUBLIC HEARING

A public hearing is to be held by the Montgomery County Commissioners Court regarding the proposed partial replat of Lots 1 - 34, Block 5 and Lots 1 - 14, Block 6 of Magnolia Woods, Section 1 as recorded in Cabinet 0AA, Sheets 1460 - 1467 of the Montgomery County Map Records, to be known as Magnolia Woods Sec 1 Partial Replat No. 1. The purpose of the proposed partial replat is to change front utility easements from 25 feet to 20 feet and front building line from 30 feet to 25 feet.

Pursuant to § 232.009 (c-1) of the Texas Local Government Code, a notice of public hearing must be sent to each property owner whose property line lies within two hundred (200) feet of the tract(s) being replatted. The public hearing will be conducted at 9:30 a.m. on October 8, 2026, in Commissioners Court at the Alan B. Sadler Commissioners Court Building, 501 N. Thompson, 4th Floor, Conroe, Texas.

This proposed partial replat does not affect the property lines or property interest of any lot owners outside the proposed replat boundary. The purpose of the hearing is to allow public comments on the proposed partial replat. All interested parties are invited to attend, but your appearance is not mandatory.

If you would like additional information please contact our office at (936) 539-7828 and ask to speak with BJ Gilles or Hunter C. Taber.

SIGNED this 11 day of August, 2026.

MONTGOMERY COUNTY

Hunter C. Taber
Assistant County Attorney

ORDER AUTHORIZING NOTICE OF PUBLIC HEARING
FOR REVISION OF PLAT

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

On this the _____ day of _____, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, acting as governing body of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, an application has been made for a partial revision to subdivision lots/plats being described as a partial replat of Lots 1 - 34, Block 5 and Lots 1 - 14, Block 6 of Magnolia Woods, Section 1 as recorded in Cabinet 0AA, Sheets 1460 - 1467 of the Montgomery County Map Records, to be known as Magnolia Woods Sec 1 Partial Replat No. 1. The purpose of the proposed partial replat is to change front utility easements from 25 feet to 20 feet and front building line from 30 feet to 25 feet.

WHEREAS, Section 232.009 (c-1) of the Texas Local Government Code provides if a Commissioners Court determines that a replat does not affect a public interest or public property of any type, including, but not limited to, a park, school, or road, notice of the replat may be accomplished by providing written notice of the application to the owners of the lots within 200 feet of the subdivision plat to be revised and posting notice of the application continuously on the county's website for at least 30 days preceding the date of the meeting and until the day following the meeting to consider the application.

WHEREAS, the Montgomery County Commissioners Court finds the plat of Magnolia Woods Sec 1 Partial Replat No. 1 does not affect a public interest or public property and desires to establish a date for a public hearing on the replat and ensure proper notice is provided to the public.

NOW, THEREFORE, is it hereby ORDERED that:

1) a public hearing regarding the plat of Magnolia Woods Sec 1 Partial Replat No. 1 be heard October 8, 2026;
2) written notice of the plat of Magnolia Woods Sec 1 Partial Replat No. 1 be provided to owners of all lots within 200 feet of the subdivision lots which are the subject of the replat; and
3) written notice of the plat of Magnolia Woods Sec 1 Partial Replat No. 1, along with the "Notice of Public Hearing" (Exhibit "A"), be posted continuously on the Montgomery County website beginning as soon as practicable but no later than 30 days prior to October 8, 2026 and lasting until at least one (1) day following the public hearing on the replat.

PASSED AND APPROVED on _____, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve order declaring the existence of a public necessity and authorizing the institution of eminent domain proceedings for parcel 36 of the Robinson Road Project.

Attachments

P36

ORDER DECLARING THE EXISTENCE OF A PUBLIC NECESSITY AND AUTHORIZING THE INSTITUTION OF EMINENT DOMAIN PROCEEDINGS

(Parcel 36, Robinson Road Project)

On this the 20th day of August, 2026, at a Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to declare the existence of a public necessity and authorize the institution of eminent domain proceedings relating to certain parcels of real property for the Robinson Road Project.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to declare the existence of a public necessity and authorize the institution of eminent domain proceedings relating to the following property (whether one or more):

PROJECT: Robinson Road Project (project code RB25-93100)

OWNERS: Rayford Road Municipal Utility District, a Political Subdivision of the State of Texas

PARCEL 36: Being a 0.227-acre (9,884 square foot) tract of land situated in Montgomery County, Texas, in the Thomas Toby Survey, Abstract No. 578, being out of a 10-foot Drainage Easement, recorded in Document Number 2004032873, Official Public Records, Montgomery County, Texas (O.P.RM.C.T.) in a 3.3335-acre tract conveyed to Imperial Oaks Estates, R.O.S.R. "B", recorded in Cabinet L, Sheet 196, Plat Records, Montgomery County, Texas, (P.RM.C.T.), and being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein.

WHEREAS, Montgomery County, Texas intends to expand, widen, re-align, and reconstruct a roadway, and

WHEREAS, Montgomery County, Texas has determined the existence of a public necessity requiring the acquisition of a right-of-way for the construction, expansion, re-alignment, operation, maintenance, grading, and improvement of a roadway over, through, across, and upon Parcel 36 of the Robinson Road Project being described in Exhibit "A" attached hereto and incorporated herein by reference, and

WHEREAS, Montgomery County, Texas is authorized to acquire real property for the construction of roads through the power of eminent domain, and

WHEREAS, Montgomery County, Texas has heretofore retained the services of a professional appraiser to establish the just compensation due to the owner or owners of the real property described in Exhibit "A," which offer has been rejected by such owners, and

WHEREAS, further negotiation for acquisition of such real property through voluntary purchase has become futile and impossible.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

NOW THEREFORE BE IT ORDERED, ADJUDGED, AND DECREED by the Montgomery County, Texas:

That public necessity and convenience requires the acquisition by Montgomery County, Texas, of a right-of-way for the construction, expansion, re-alignment, operation, maintenance, grading, and improvement of a roadway over, through, across and upon the real property described in Exhibit "A" attached hereto.

The County Attorney of Montgomery County, Texas, is hereby authorized and directed to initiate eminent domain proceedings in a Court of appropriate jurisdiction to acquire the fee simple interest in and to the parcel of real property described in Exhibit "A" attached hereto, and such roadway, drainage, construction or other easements as may be reasonably necessary to implement this Order.

PASSED AND APPROVED this _____ day of _____, 2026.

MONTGOMERY COUNTY, TEXAS

By: _____
MARK J. KEOUGH
COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

EXHIBIT "A" TO
ORDER DECLARING THE EXISTENCE OF A PUBLIC NECESSITY AND
AUTHORIZING THE INSTITUTION OF EMINENT DOMAIN PROCEEDINGS

EXHIBIT "A"

County: Montgomery

Robinson Road

June 16, 2026

Parcel 36

Being a 0.227-acre (9,884 square foot) tract of land situated in Montgomery County, Texas, in the Thomas Toby Survey, Abstract No. 578, being out of a 10-foot Drainage Easement, recorded in Document Number 2004032873, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.) in a 3.3335-acre tract conveyed to Imperial Oaks Estates, R.O.S.R. "B", recorded in Cabinet L, Sheet 196, Plat Records, Montgomery County, Texas, (P.R.M.C.T.), and being more particularly described by metes and bounds as follows:

BEGINNING at a found 1/2-inch iron rod at the Southwest corner of said R.O.S.R. "B" tract and at the Southeast corner of a 17.00-acre Tract 1 conveyed to KTC Interests LLC, recorded in Document No. 2017112439, O.P.R.M.C.T. (N 10,050,115.63, E 3,853,327.23);

1) **THENCE** North 2 Degrees 10 Minutes 36 Seconds West, along the West line of said R.O.S.R. "B" tract and the East line of said 17.00-acre Tract 1, a distance of 9.99 feet to a set 5/8-inch iron rod with cap stamped "TNP" for the South corner of Lot 17, West corner of Lot 16, Block 3, Imperial Oaks Estates and the Proposed North Right-of-Way line of Robinson Road, referenced by a found 5/8-inch iron rod, which bears South 85 Degrees 33 Minutes 14 Seconds East, 0.37 feet;

2) **THENCE** North 85 Degrees 33 Minutes 14 Seconds East, along the Proposed North Right-of-Way line of Robinson Road, the North line of said Drainage Easement and the South line of Lot 16 and Lot 15, Block 3, a distance of 257.32 feet to a found 5/8-inch capped iron rod stamped "illegible";

3) **THENCE** North 85 Degrees 20 Minutes 55 Seconds East, along the Proposed North Right-of-Way line of Robinson Road and the North line of said Drainage Easement, a distance of 144.06 feet to a set 5/8-inch iron rod with cap stamped "TNP" at the beginning of a curve to the Left;

4) **THENCE** along the Proposed North Right-of-Way line of Robinson Road, the North line of said Drainage Easement and said curve, having a radius of 460.00 feet, a central angle of 13 Degrees 42 Minutes 17 Seconds, an arc length of 110.03 feet, whose chord bears North 78 Degrees 37 Minutes 47 Seconds East, a distance of 109.77 feet to a set 5/8-inch iron rod with cap stamped "TNP";

5) **THENCE** North 71 Degrees 46 Minutes 38 Seconds East, along the Proposed North Right-of-Way line of Robinson Road and the North line of said Drainage Easement, a distance of 144.28 feet to a set 5/8-inch iron rod with cap stamped "TNP" at the beginning of a curve to the Right;

6) **THENCE** along the Proposed North Right-of-Way line of Robinson Road, the North line of said Drainage Easement and said curve, having a radius of 740.00 feet, a central angle of 26 Degrees 51 Minutes 46 Seconds, an arc length of 346.94 feet, whose chord bears North 85 Degrees 12 Minutes 30 Seconds East, a distance of 343.78 feet to a set 5/8-inch iron rod with cap stamped "TNP" at the West Right-of-Way line of Willow Creek Park, the North Right-of-Way line of Robinson Road, the South line of said R.O.S.R. "B" tract and the beginning of a curve to the Right;

7) **THENCE** along the South line of said R.O.S.R. "B" tract, the Existing North Right-of-Way line of Robinson Road, and said curve, having a radius of 25.00 feet, a central angle of 52 Degrees 33 Minutes 53 Seconds, an arc length of 22.94 feet, whose chord bears South 71 Degrees 03 Minutes 15 Seconds West, a distance of 22.14 feet to a point at the beginning of a curve to the Left;

8) **THENCE** along the South line of said R.O.S.R. "B" tract, the Existing North Right-of-Way line of Robinson Road and said curve, having a radius of 730.00 feet, a central angle of 25 Degrees 19 Minutes 21 Seconds, an arc length of 322.63 feet, whose chord bears South 84 Degrees 26 Minutes 11 Seconds West, a distance of 320.01 feet to a point;

9) **THENCE** South 71 Degrees 46 Minutes 38 Seconds West, along the South line of said R.O.S.R. "B" tract and the Existing North Right-of-Way line of Robinson Road, a distance of 144.28 feet to a point at the beginning of a curve to the Right;

10) **THENCE** along the South line of said R.O.S.R. "B" tract, the Existing North Right-of-Way line of Robinson Road and said curve, having a radius of 470.00 feet, a central angle of 13 Degrees 42 Minutes 17 Seconds, an arc length of 112.42 feet, whose chord bears South 78 Degrees 37 Minutes 47 Seconds West, a distance of 112.15 feet to a point;

11) **THENCE** South 85 Degrees 28 Minutes 56 Seconds West, along the South line of said R.O.S.R. "B" tract, the Existing North Right-of-Way line of Robinson Road, a distance of 401.80 feet to the **POINT OF BEGINNING**, containing 0.227-acres (9,884 square feet) of land.

EXHIBIT "A"

June 16, 2026

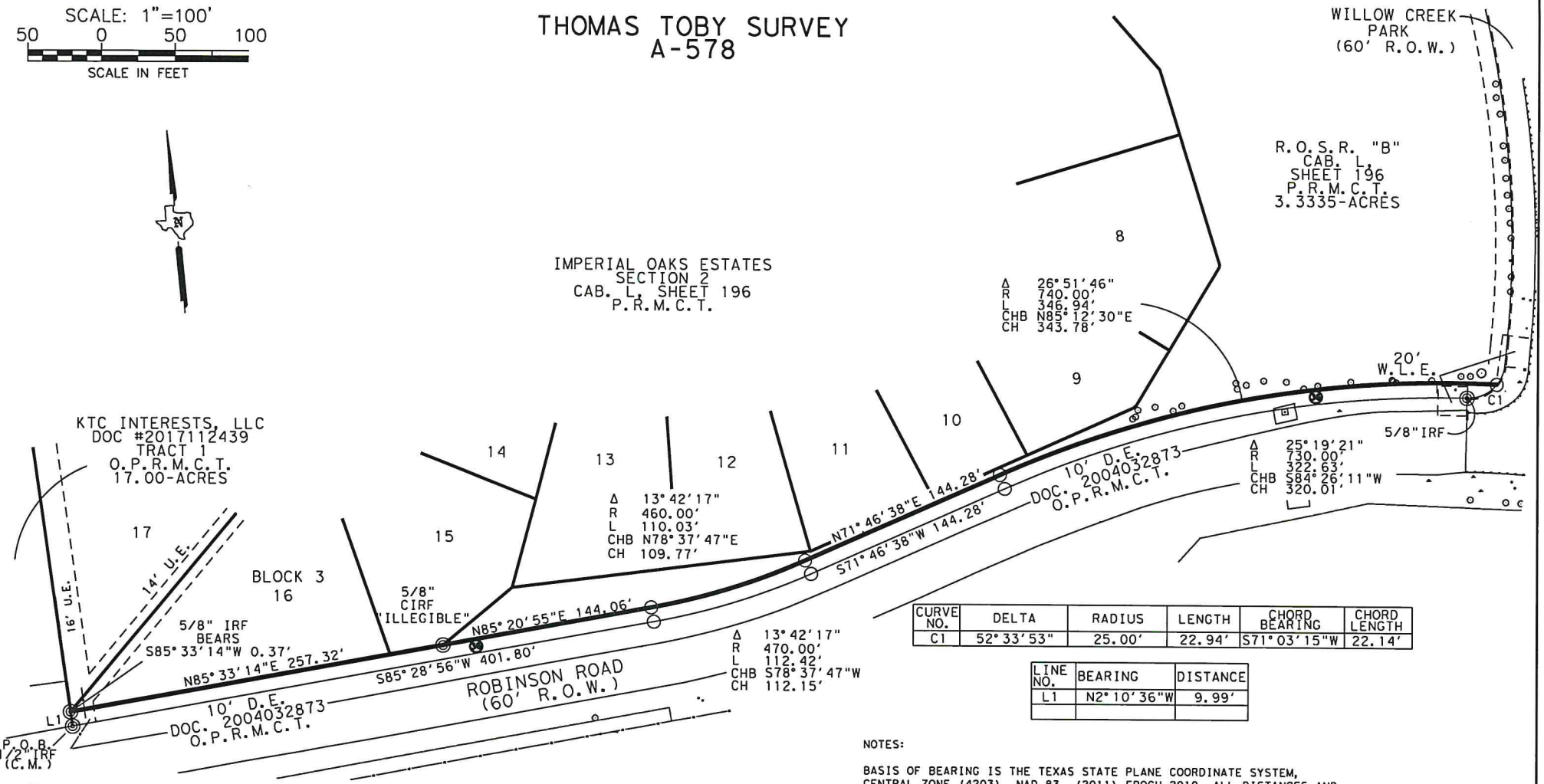
Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

Timothy A. Frost 6-16-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600



CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD LENGTH
C1	52°33'53"	25.00'	22.94'	S71°03'15"W	22.14'

LINE NO.	BEARING	DISTANCE
L1	N2°10'36"W	9.99'

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD 83, (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE.

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS

M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS

P.O.C. = POINT OF COMMENCING

P.O.B. = POINT OF BEGINNING

(C.M.) = CONTROLLING MONUMENT

CIRF = CAPPED IRON ROD FOUND

IRF = IRON ROD FOUND

IPF = IRON PIPE FOUND

℄ = PROPERTY LINE

℄ = SURVEY LINE

⟿ = FEE HOOK

℄ = CENTERLINE

▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 4 OF 4

A PLAT OF SURVEY OF
PARCEL 36
FOR ROBINSON ROAD
A 0.227 ACRE (9,884 SQ.FT.)
PARCEL OF LAND
IN THOMAS TOBY SURVEY, ABSTRACT NO. 578
MONTGOMERY COUNTY, TEXAS

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

6-16-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay for acquisition of Parcel 19 of the Robinson Road Project.

Attachments

P19

RESOLUTION AND ORDER TO PAY
(Parcel 19 – Robinson Road)

On this the 20th day of August, 2026, at a Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the acquisition, purchase and funding of the acquisition of Parcel 19 of the Robinson Road expansion project from Conroe Independent School District, (hereinafter "Owner" whether one or more) for the total sum of One Hundred Twenty-Six Thousand Nine Hundred Twenty and 00/100 Dollars ($126,920.00) and to accept the Deed executed or to be executed by Owners.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the acquisition, purchase and funding of Parcel 19 for the total sum of One Hundred Twenty-Six Thousand Nine Hundred Twenty and 00/100 Dollars ($126,920.00). Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY APPROVED AND ORDERED that this Commissioners Court

1. Acknowledges the Memorandum of Agreement for the acquisition of Parcel 19 as attached to this Resolution and Order to Pay;

2. Approves the purchase and funding of the acquisition of Parcel 19 of the Robinson Road expansion project from Owner for the total sum of One Hundred Twenty-Six Thousand Nine Hundred Twenty and 00/100 Dollars ($126,920.00) upon the terms and conditions contained in the closing statement as attached to this Resolution and Order to Pay (hereinafter the "Closing Statement");

3. Authorizes Mark J. Keough, County Judge and/or Amy L. Davidson, First Assistant County Attorney, to approve and execute the Deed in the form attached to this Resolution and Order to Pay and to execute the Closing Statement and all other documents necessary to effect the acquisition of Parcel 19 of the Robinson Road expansion project; and Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from Line Item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Drive, Suite 120 The Woodlands, Texas 77380 (for the benefit of Conroe Independent School District)
Payment Amount:	One Hundred Twenty-Six Thousand Nine Hundred Twenty and 00/100 Dollars ($126,920.00)

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

tnp
www.tnpinc.com
engineers
surveyors
landscape architects

TEXAS
FORT WORTH
DENTON
ALLEN
HEATH
KATY
THE WOODLANDS

April 29, 2026

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO: 9589 0710 5270 3734 4284 75

Conroe Independent School District
Attn: Dr. David Vinson, Superintendent
3205 West Davis
Conroe, TX 77304

Project: Robinson Road
Agency: Montgomery County Precinct 3
Parcel No. 19
Property Address: 28950 Robinson Road

Dear Dr. Vinson:

Montgomery County Precinct 3 seeks to acquire the necessary property rights to facilitate roadway improvements as part of the Robinson Road Project. The need has been established for a permanent right-of-way acquisition along your property located at 28950 Robinson Road, as described in the enclosed legal description and survey (the "Property").

Based on an appraisal, the County is pleased to offer you $124,341 for the Property, which includes $117,151 for the Property to be purchased and $7,190 for damages to your remaining property. The payment is subject to final approval by Montgomery County Commissioners Court.

The amount listed above is the total amount of just compensation for all interests in the property to be acquired, as determined in accordance with State law, less any mineral interests, subject to clear title being conveyed to the County.

If you wish to accept the offer based upon this appraisal, please sign where provided below and contact Jessica Timmons, who is an employee of Teague Nall & Perkins, Inc., an affiliate that is providing acquisition services on behalf of the County, as soon as possible, at (817) 665-7086 so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter.

You have the right to discuss with others any offer or agreement regarding the County's acquisition of the subject property, or you may (but are not required to) keep the offer or agreement confidential from others, subject to the provisions of Chapter 552 of the Texas Government Code, Texas Open Records Act, as it may apply to the County. Please see the enclosed copy of the proposed instrument that will convey the Property and any improvement owned by you on the Property to the County. Additionally, please see the enclosed copy of the Texas Landowner Bill of Rights.

Finally, enclosed are copies of all appraisal reports relating to the property being acquired, which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the County, including the appraisal that determined this offer. These appraisals were prepared by a certified appraiser certified to practice as a certified general appraiser under Chapter 1103, Occupations Code.

The County respectfully requests the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built or concerning the County's offer or proposed purchase transaction. Please do not hesitate to contact me at **817-665-7086** with any questions you may have.

Sincerely,

J Timmons

Jessica Timmons, Senior ROW Agent
Teague Nall and Perkins

Accepted by: _____ Date: 5/18/26
Dr. David Vinson, Superintendent

Enclosures:
Draft Conveyance Document(s)
Appraisal dated March 20, 2026
Survey
Title Commitment
Landowner's Bill of Rights
TREC IABS Form
W-9

File No./Escrow No.: 25-900855-TW	Capital Title of Texas, LLC- The Woodlands
Officer/Escrow Officer: Evan Koymarianos	1699 Research Forest Drive, Suite 120 The Woodlands, TX 77380
Settlement Location: Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Dr. Suite #120 The Woodlands, TX 77380	

Property Address:	A0350 MONTG CO SCH LAND, TR 2-C, 32-C, LOT 1, 2, 12-16, 5.0050 ACRES, Montgomery County TX
Borrower:	Montgomery County, Texas 1130 Pruitt Road Spring, TX 77380
Seller:	Conroe Independent School District 3205 West Davis Conre, TX 77304
Loan Number:	
Settlement Date:	07/31/2026
Disbursement Date:	07/31/2026
Additional dates per state requirements:	

Seller		Description	Borrower/Buyer	
Debit	**Credit**		**Debit**	**Credit**
		Financial		
	$124,341.00	Sale Price of Property	$124,341.00	
		Other Loan Charges		
		Appraisal Fee		
		Credit Report		
		Document Prep Fee		
		Flood Certification		
		Tax Service Fee		
		Title Charges & Escrow / Settlement Charges		
		Title - Courier/Overnight Fee to Capital Title of Texas		
		Title - Doc Prep Fees to Shaddock & Associates, P.C.		
		Title - eRecording Fee to United eRecording	$25.00	
		Title - Escrow Fee to Capital Title of Texas	$1,500.00	
		Title - Notice to Purchaser to United Tax Service, Inc.		
		Title - Remote Online Notary to Capital Title of Texas		
		Title - State of Texas Guaranty Fee to Texas Title Insurance Guaranty Association	$2.00	
		Title - Tax Certificate to United Tax Service, Inc.	$97.00	
		Title - Owner's Title Insurance($124,341.00) to Capital Title	$900.00	

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File # 25-900855-TW
Printed on: 07/23/26 7:39 PM

Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
		of Texas		
		Title - State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	$2.00	
		Government Recording and Transfer Charges		
		Recording Fee (Deed) to Capital Title of Texas	$53.00	
		Miscellaneous		
		Processing Fee		
		Underwriting Fee		
Seller			**Borrower/Buyer**	
Debit	**Credit**		**Debit**	**Credit**
	$124,341.00	**Subtotals**	$126,920.00	
		Due **From** Borrower		**$126,920.00**
$124,341.00		Due **To** Seller		
$124,341.00	$124,341.00	**Totals**	$126,920.00	$126,920.00

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Acknowledgement

We/I have carefully reviewed the Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the Settlement Statement. We/I authorize Capital Title of Texas, LLC- The Woodlands to cause the funds to be disbursed in accordance with this statement.

Montgomery County, Texas

By:_____
Amy Davidson,
First Assistant County Attorney

Conroe Independent School District

By: _____
Dr. David Vinson, Superintendent

_____ _____

Evan Koymarianos Date

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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Robinson Road
Parcel No. 19

Date: June 29, 2026

Grantor: **Conroe Independent School District**

Grantor's Mailing Address:

Attn: Dr. David Vinson, Superintendent
3205 West Davis
Conroe, TX 77304

Grantee: MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas

Grantee's Mailing Address:

1130 Pruitt Road
Spring, Texas 77380

Consideration: Ten Dollars ($10.00) and other good and valuable consideration.

Property (including any improvements):

Being a 0.298-acre (12,985 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, out of a 5.21-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025109053, Real Property Records, Montgomery County, Texas, (R.P.R.M.C.T.), and being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate that affect the Property.

Grantor and Grantee agree and covenant that this conveyance is in lieu of Grantee's exercise of the power of eminent domain granted to Grantee by the Constitution of the State of Texas and this conveyance shall operate to confer upon Grantee all rights, title, power and privileges relating to the property the same as if Grantee had acquired the property by exercise of its eminent domain power.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:
Conroe Independent School District

Dr. David Vinson, Superintendent

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 29th day of June, 2026 by Dr. David Vinson, Superintendent of Conroe Independent School District, on behalf of said entity.

COURTNEY ROGERS
Notary Public, State of Texas
Comm. Expires 11-10-2026
Notary ID 12674819-0

Notary Public, State of Texas

WARRANTY DEED ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON
FIRST ASSISTANT COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

March 03, 2026

Parcel 19

Being a 0.298-acre (12,985 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, out of a 5.21-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025109053, Real Property Records, Montgomery County, Texas, (R.P.R.M.C.T.), and being more particularly described by metes and bounds as follows:

COMMENCING at a found Mag Nail at the Southwest corner of said 5.21-acre tract, the Northwest corner of a 4.601-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.), and along the East line of a 4.399-acre tract of land conveyed to Montgomery County Drainage District 6, recorded in Document Number 2013108900, O.P.R.M.C.T.;

THENCE North 84 Degrees 49 Minutes 46 Seconds East, along the South line of said 5.21-acre tract and North line of said 4.601-acre tract, a distance of 284.09 feet to a set 5/8-inch capped iron rod stamped "TNP", being on the Proposed West Right-of-Way line of Robinson Road and the beginning of a curve to the Left, being the **POINT OF BEGINNING** (N 10,051,976.46, E 3,847,140.40):

1) **THENCE** along the Proposed West Right-of-Way line of Robinson Road and said curve, having a radius of 968.00 feet, a central angle of 1 Degrees 35 Minutes 04 Seconds, an arc length of 26.77 feet, whose chord bears North 7 Degrees 43 Minutes 01 Seconds West, a distance of 26.77 feet to a set 5/8-inch capped iron rod stamped "TNP";

2) **THENCE** North 8 Degrees 30 Minutes 34 Seconds West, along the Proposed West Right-of-Way line of Robinson Road, a distance of 100.00 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Right;

3) **THENCE** along the Proposed West Right-of-Way and said curve, having a radius of 1,032.00 feet, a central angle of 4 Degrees 17 minutes 05 Seconds, an arc length of 77.18 feet, whose chord bears North 6 Degrees 22 Minutes 01 Seconds West, a distance of 77.16 feet to a set 5/8-inch capped iron rod stamped "TNP";

4) **THENCE** South 85 Degrees 46 Minutes 32 Seconds West along the Proposed West Right-of-Way line, a distance of 8.00 feet to a set 5/8-inch capped iron rod stamped "TNP";

5) **THENCE** North 4 Degrees 13 Minutes 28 Seconds West along the Proposed West Right-of-Way line, a distance of 100.00 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Right;

6) **THENCE** along the Proposed West Right-of-Way line of Robinson Road and said curve, having a radius of 1040.00 feet, a central angle of 5 Degrees 42 Minutes 39 Seconds, an arc length of 103.66 feet, whose chord bears North 1 Degrees 22 Minutes 09 Seconds West, a distance of 103.62 feet to a set 5/8-inch iron rod with cap stamped "TNP";

7) **THENCE** North 1 Degrees 29 Minutes 11 Seconds East, along Proposed West Right-of-Way line of Robinson Road, a distance of 288.49 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Left;

8) **THENCE** along the Proposed West Right-of-Way line and said curve, having a radius of 960.00 feet, a central angle of 3 Degrees 02 Minutes 08 Seconds, an arc length of 50.86 feet, whose chord bears North 0 Degrees 01 Minute 53 Seconds West, a distance of 50.85 feet to a set 5/8-inch capped iron rod on the North line of said 5.21-acre tract, and the South line of a 1.0774-acre tract of land conveyed to Blacksmith Properties, LLC., recorded in Document Number 2022064486, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.);

9) **THENCE** North 86 Degrees 15 Minutes 21 Seconds East, along the North line of said 5.21-acre tract and South line of said 1.0774-acre tract, a distance of 18.72 feet to the Northeast corner of said 5.21-acre tract, and the Southeast corner of said 1.0774-acre tract, and the Existing West Right-of-Way line of Robinson Road (variable width Right-of-Way) and the beginning of a curve to the Right;

10) **THENCE** along the East line of said 5.21-acre tract and the Existing West Right-of-Way line of Robinson Road and said curve to the Right, having a radius of 1,970.00 feet, a central angle of 3 Degrees 52 Minutes 49 Seconds, an arc length of 133.42 feet, whose chord bears South 0 Degrees 10 Minutes 29 Seconds West, a distance of 139.39 feet to a point;

11) **THENCE** South 1 Degrees 56 Minutes 30 Seconds West, along the East line of said 5.21-acre tract and the Existing West Right-of-Way line of Robinson Road, a distance of 105.90 feet to a point at the beginning of a curve to the Left;

12) **THENCE** along the along the East line of said 5.21-acre tract and the Existing West Right-of-Way line of Robinson Road, the East line of said 5.21-acre tract and said curve to the Left, having a radius 2,030.00 feet, a central angle of 6 Degrees 19 Minutes 40 Seconds, an arc length of 224.19 feet, whose chord bears South 1 Degree 13 Minutes 20 Seconds East, a distance of 224.08 feet to a 5/8-inch capped iron rod stamped "PBS&J";

13) **THENCE** South 3 Degrees 57 Minutes 00 Seconds East, along the East line of said 5.21-acre tract and the Existing West Right-of-Way line of Robinson Road, a distance of 282.57 feet to a found Nail and Shiner stamped "QUIDDITY INC" at the Southeast corner of said 5.21-acre tract, and the Northeast Corner of said 4.601-acre tract;

14) **THENCE** South 84 Degrees 49 Minutes 46 Seconds West, along the South line of said 5.21-acre tract and the North line of said 4.601-acre tract, a distance of 1.62 feet to the **POINT OF BEGINNING** containing 0.298-acres (12,985 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

2-26-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600



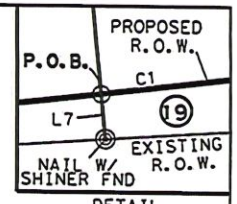
SCALE: 1"=100'

50 0 50 100

SCALE IN FEET

MONTGOMERY COUNTY SCHOOL LAND A-350

MONTGOMERY COUNTY DRAINAGE DISTRICT 6
DOC. #2013108900, O.P.R.M.C.T.
4.399-ACRES



DETAIL
N.T.S.

P.O.C.
MAG NAIL FOUND

S04°05'45"E 183.76'

S3°24'23"E 567.75'

1/2" IRF BEARS
S63°42'02"W, 1.34'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	1°35'04"	968.00'	26.77'	N7°43'01"W	26.77'
C2	4°17'05"	1032.00'	77.18'	N6°22'01"W	77.16'
C3	5°42'39"	1040.00'	103.66'	N1°22'09"W	103.62'
C4	3°02'08"	960.00'	50.86'	N0°01'53"W	50.85'
C5	3°52'49"	1,970.00'	133.42'	S0°10'29"W	133.39'
C6	6°19'40"	2,030.00'	224.19'	S1°13'20"E	224.08'

LINE NO.	BEARING	DISTANCE
L1	N8°30'34"W	100.00'
L2	S85°46'32"W	8.00'
L3	N4°13'28"W	100.00'
L4	N86°15'21"E	18.72'
L5	S1°56'30"W	105.90'
L6	S4°20'49"W	36.19'
L7	S84°49'46"W	1.62'

N84°49'46"E 284.09'

S86°09'20"W 293.14'

CONROE INDEPENDENT SCHOOL DISTRICT
DOC. #2025016176
O.P.R.M.C.T.
4.601-ACRES

CONROE INDEPENDENT SCHOOL DISTRICT
DOCUMENT #2025109053
R.P.R.M.C.T.
5.21-ACRES

BLACKSMITH ENTERPRISES LLC
DOC. #2022064486
O.P.R.M.C.T.
1.0774-ACRES

SEE DETAIL

P.O.B.

N1°29'11"E 288.49'

S3°57'00"E 282.57'

5/8" CIRF STAMPED "PBS&J"

NAIL & SHINER STAMPED "QUIDDITY INC"

ROBINSON ROAD
(A VARIABLE WIDTH R.O.W.)

- ○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED
- ◎ = MARKER FOUND "AS NOTED"
- D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS
- R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
- O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
- P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
- M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS
- P.O.C. = POINT OF COMMENCING
- P.O.B. = POINT OF BEGINNING
- (C.M.) = CONTROLLING MONUMENT
- CIRF = CAPPED IRON ROD FOUND
- IRF = IRON ROD FOUND
- IPF = IRON PIPE FOUND
- ℄ = PROPERTY LINE
- $ = SURVEY LINE
- ⟿ = FEE HOOK
- ℄ = CENTERLINE
- ▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 4 OF 4

A PLAT OF SURVEY OF
PARCEL 19
FOR ROBINSON ROAD
A 0.298 ACRE (12,985 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

3-26-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600

REVISED 3-03-2026

EXHIBIT B

Project: Robinson Road
Parcel No.: 19

Access is permitted to the road facility from the remainder of the abutting property.

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay for acquisition of Parcel 20 of the Robinson Road Project.

Attachments

P20

RESOLUTION AND ORDER TO PAY
(Parcel 20 – Robinson Road)

On this the 20th day of August, 2026, at a Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the acquisition, purchase and funding of the acquisition of Parcel 20 of the Robinson Road expansion project from Conroe Independent School District, (hereinafter "Owner" whether one or more) for the total sum of Three Thousand Seven Hundred Seventy-One and 00/100 Dollars ($3,771.00) and to accept the Deed executed or to be executed by Owners.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the acquisition, purchase and funding of Parcel 20 for the total sum of Three Thousand Seven Hundred Seventy-One and 00/100 Dollars ($3,771.00). Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY APPROVED AND ORDERED that this Commissioners Court

1. Acknowledges the Memorandum of Agreement for the acquisition of Parcel 20 as attached to this Resolution and Order to Pay;

2. Approves the purchase and funding of the acquisition of Parcel 20 of the Robinson Road expansion project from Owner for the total sum of Three Thousand Seven Hundred Seventy-One and 00/100 Dollars ($3,771.00) upon the terms and conditions contained in the closing statement as attached to this Resolution and Order to Pay (hereinafter the "Closing Statement");

3. Authorizes Mark J. Keough, County Judge and/or Amy L. Davidson, First Assistant County Attorney, to approve and execute the Deed in the form attached to this Resolution and Order to Pay and to execute the Closing Statement and all other documents necessary to effect the acquisition of Parcel 20 of the Robinson Road expansion project; and Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from Line Item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Drive, Suite 120 The Woodlands, Texas 77380 (for the benefit of Conroe Independent School District)
Payment Amount:	Three Thousand Seven Hundred Seventy-One and 00/100 Dollars ($3,771.00)

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

tnp
www.tnpinc.com
engineers
surveyors
landscape architects

TEXAS
FORT WORTH
DENTON
ALLEN
HEATH
KATY
THE WOODLANDS

April 29, 2026

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO: 9589 0710 5270 3734 4284 75

Conroe Independent School District
Attn: Dr. David Vinson, Superintendent
3205 West Davis
Conroe, TX 77304

Project: Robinson Road
Agency: Montgomery County Precinct 3
Parcel No. 20
Property Address: 28726 Robinson Road

Dear Dr. Vinson:

Montgomery County Precinct 3 seeks to acquire the necessary property rights to facilitate roadway improvements as part of the Robinson Road Project. The need has been established for a permanent right-of-way acquisition along your property located at 28726 Robinson Road, as described in the enclosed legal description and survey (the "Property").

Based on an appraisal, the County is pleased to offer you $1,788 for the Property, which includes $1,788 for the Property to be purchased and $0.00 for damages to your remaining property. The payment is subject to final approval by Montgomery County Commissioners Court.

The amount listed above is the total amount of just compensation for all interests in the property to be acquired, as determined in accordance with State law, less any mineral interests, subject to clear title being conveyed to the County.

If you wish to accept the offer based upon this appraisal, please sign where provided below and contact Jessica Timmons, who is an employee of Teague Nall & Perkins, Inc., an affiliate that is providing acquisition services on behalf of the County, as soon as possible, at (817) 665-7086 so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter.

You have the right to discuss with others any offer or agreement regarding the County's acquisition of the subject property, or you may (but are not required to) keep the offer or agreement confidential from others, subject to the provisions of Chapter 552 of the Texas Government Code, Texas Open Records Act, as it may apply to the County. Please see the enclosed copy of the proposed instrument that will convey the Property and any improvement owned by you on the Property to the County. Additionally, please see the enclosed copy of the Texas Landowner Bill of Rights.

Finally, enclosed are copies of all appraisal reports relating to the property being acquired, which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the County, including the appraisal that determined this offer. These appraisals were prepared by a certified appraiser certified to practice as a certified general appraiser under Chapter 1103, Occupations Code.

The County respectfully requests the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built or concerning the County's offer or proposed purchase transaction. Please do not hesitate to contact me at **817-665-7086** with any questions you may have.

Sincerely,

J Timmons

Jessica Timmons, Senior ROW Agent
Teague Nall and Perkins

Accepted by: _____ Date: 5/4/26
Dr. David Vinson, Superintendent

Enclosures:
Draft Conveyance Document(s)
Appraisal dated March 24, 2026
Survey
Title Commitment
Landowner's Bill of Rights
TREC IABS Form
W-9

File No./Escrow No.: 25-900856-TW	Capital Title of Texas, LLC- The Woodlands
Officer/Escrow Officer: Evan Koymarianos	1699 Research Forest Drive, Suite 120 The Woodlands, TX 77380
Settlement Location: Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Dr. Suite #120 The Woodlands, TX 77380	

Property Address:	A0350 MONTG CO SCH LAND, TR 2C-1, 32C-1, ACRES 4.601, Montgomery County 28726 Robinson Road Conroe, TX 77385
Borrower:	Montgomery County, Texas 1130 Pruitt Road Spring, TX 77380
Seller:	Conroe Independent School District 3205 West Davis Conroe, TX 77304
Loan Number:	
Settlement Date:	07/31/2026
Disbursement Date:	07/31/2026
Additional dates per state requirements:	

Seller		Description	Borrower/Buyer	
Debit	**Credit**		**Debit**	**Credit**
		Financial		
	$1,788.00	Sale Price of Property	$1,788.00	
		Other Loan Charges		
		Appraisal Fee		
		Credit Report		
		Document Prep Fee		
		Flood Certification		
		Tax Service Fee		
		Title Charges & Escrow / Settlement Charges		
		Title - Courier/Overnight Fee to Capital Title of Texas		
		Title - Doc Prep Fees to Shaddock & Associates, P.C.		
		Title - Escrow Fee to Capital Title of Texas	$1,500.00	
		Title - Notice to Purchaser to United Tax Service, Inc.		
		Title - Remote Online Notary to Capital Title of Texas		
		Title - State of Texas Guaranty Fee to Texas Title Insurance Guaranty Association	$2.00	
		Title - Tax Certificate to United Tax Service, Inc.	$97.00	
		Title - eRecording Fee to United eRecording	$25.00	
		Title - Owner's Title Insurance($1,788.00) to Capital Title of	$308.00	

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Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
		Texas		
		Title - State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	$2.00	
		Government Recording and Transfer Charges		
		Recording Fee (Deed) to Capital Title of Texas	$49.00	
		Miscellaneous		
		Processing Fee		
		Underwriting Fee		
		Survey Fee		
		HOA - Transfer Fee		
		Home Warranty Fee		
		Taxes Due - County		
		Taxes Due - MUD		
		Taxes Due - School		
Seller			**Borrower/Buyer**	
Debit	**Credit**		**Debit**	**Credit**
	$1,788.00	**Subtotals**	$3,771.00	
		Due **From** Borrower		**$3,771.00**
$1,788.00		Due **To** Seller		
$1,788.00	$1,788.00	**Totals**	$3,771.00	$3,771.00

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Acknowledgement

We/I have carefully reviewed the Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the Settlement Statement. We/I authorize Capital Title of Texas, LLC- The Woodlands to cause the funds to be disbursed in accordance with this statement.

Montgomery County, Texas

By:_____
Amy Davidson,
First Assistant County Attorney

Conroe Independent School District

By: _____
Dr. David Vinson, Superintendent

_____ _____

Evan Koymarianos Date

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TEMPORARY CONSTRUCTION EASEMENT

STATE OF TEXAS §
§ **KNOW ALL BY THESE PRESENTS:**
COUNTY OF MONTGOMERY §

That **Conroe Independent School District** (whether one or more, hereinafter called "Grantor"), for and in consideration of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, including the performance of the covenants set for herein, has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, Sell, and CONVEY unto **MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas,** (hereinafter called "Grantee"), a temporary easement for the purpose of the construction, improvement, and realignment of Robinson Road over, under, along, upon, across, and through the following described property, to wit::

> Being a 0.012-acre (522 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being out of a 4.601-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.), and Being a 0.010-acre (416 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being out of a 4.601-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.), being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein for all purposes.

The temporary construction easement granted hereby shall allow Grantee to enter Grantor's above-described Property to perform the work associated with the construction, improvement, and realignment of Robinson Road.

And for the same consideration described above and upon the same conditions, Grantor has this day granted and conveyed and by these presents does grant and convey unto Grantee any and all improvements presently existing upon the property described in said Exhibit "A".

This easement shall expire two years from its effective date, or on the date of completion of the construction of the roadway facility, whichever occurs first.

TO HAVE AND TO HOLD unto Grantee as aforesaid, for the purposes and on the conditions set forth hereinabove, the temporary construction easement over, under, along, upon, across, and through the premises described in said Exhibit "A".

When context requires, singular nouns and pronouns include the plural.

GRANTOR:
Conroe Independent School District

Dr. David Vinson, Superintendent

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 29th day of June, 2026 by Dr. David Vinson, Superintendent of Conroe Independent School District, on behalf of said entity.

COURTNEY ROGERS
Notary Public, State of Texas
Comm. Expires 11-10-2026
Notary ID 12674819-0

Notary Public, State of Texas

TEMPORARY CONSTRUCTION EASEMENT ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON
FIRST ASSISTANT COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

March 3, 2026

TEMPORARY CONSTRUCTION EASEMENT
Parcel 20, Part 1

Being a 0.012-acre (522 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being out of a 4.601-acre tract of land conveyed Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.) and being more particularly described by metes and bounds as follows:

COMMENCING at a found Mag Nail at the Northwest corner of said 4.601-acre tract, the Southwest corner of a 5.21-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025109053, O.P.R.M.C.T. and along the East line of a 4.399-acre tract of land conveyed to Montgomery County Drainage District 6, recorded in Document 2013108900, O.P.R.M.C.T.;

THENCE North 84 Degrees 49 Minutes 46 Seconds East, along the North line of said 4.601-acre tract and South line of said 5.21-acre tract, a distance of 284.09 feet to a found 5/8-inch capped iron stamped "TNP" on the Proposed West Right-of-Way line of Robinson Road and the beginning of a curve to the Right;

THENCE along the Proposed West Right-of-Way line of Robinson road and said curve to the Right, having a radius of 968.00 feet, a central angle of 2 Degrees 42 Minutes 01 Seconds, an arc length of 45.62 feet, whose chord bears South 5 Degrees 34 Minutes 29 Seconds East, a distance of 45.62 feet to a found 5/8-inch capped iron rod stamped "TNP";

THENCE South 4 Degrees 14 Minutes 09 Seconds East along the Proposed West Right-of-Way line of Robinson Road, a distance of 115.50 feet to a found 5/8-inch capped iron rod stamped "TNP" on the Existing West Right-of-Way line of Robinson Road, (variable width Right-of-Way);

THENCE South 4 Degrees 12 Minutes 48 Seconds East along the Existing West Right-of-Way of Robinson Road, a distance of 58.85 feet to a point for the **POINT OF BEGINNING,** being the Northeast corner of the hereon described Temporary Construction Easement (N 10051757.189, E 3847157.686);

1) **THENCE** South 4 Degrees 12 Minutes 48 Seconds East along the Existing West Right-of-Way line of Robinson Road, a distance of 33.34 feet to a point for the Southeast corner of this hereon described Temporary Construction Easement;

2) **THENCE** South 85 Degrees 46 Minutes 39 Seconds West, departing the Existing West Right-of-Way line of Robinson Road, a distance of 15.65 feet to a point for the Southwest corner of this hereon described Temporary Construction Easement;

3) **THENCE** North 4 Degrees 13 Minutes 21 Seconds West, a distance of 33.34 feet to a point for the Northwest corner of this hereon described Temporary Construction Easement;

4) **THENCE** North 85 Degrees 46 Minutes 39 Seconds East, a distance of 15.66 feet to the **POINT OF BEGINNING**, containing 0.012-acre (522 square feet) of land.

TEMPORARY CONSTRUCTION EASEMENT
Parcel 20, Part 2

Being a 0.010-acre (416 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being out of a 4.601-acre tract of land conveyed Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.) and being more particularly described by metes and bounds as follows:

COMMENCING at a found Mag Nail at the Northwest corner of said 4.601-acre tract, the Southwest corner of a 5.21-acre tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025109053, O.P.R.M.C.T. and along the East line of a 4.399-acre tract of land conveyed to Montgomery County Drainage District 6, recorded in Document 2013108900, O.P.R.M.C.T.;

THENCE North 84 Degrees 49 Minutes 46 Seconds East, along the North line of said 4.601-acre tract and South line of said 5.21-acre Conroe Independent School District tract, a distance of 284.09 feet to a found 5/8-inch capped iron rod stamped "TNP" on the Proposed West Right-of-Way line of Robinson Road and the beginning of a curve to the Right;

THENCE along the Proposed West Right-of-Way line of Robinson Road and said curve to the Right, having a radius of 968.00 feet, a central angle of 2 Degrees 42 Minutes 01 Seconds, an arc length of 45.62 feet, whose chord bears North 5 Degrees 34 Minutes 29" Seconds West, a distance of 45.62 feet to a found 5/8-inch capped iron rod stamped "TNP";

THENCE South 4 Degrees 14 Minutes 09 Seconds East along the Proposed West Right-of-Way line of Robinson Road, a distance of 115.50 feet to a found 5/8-inch capped iron rod stamped "TNP" on the Existing West Right-of-Way line of Robinson Road, (variable width Right-of-Way);

THENCE South 4 Degrees 12 Minutes 48 Seconds East along the Existing West Right-of-Way of Robinson Road, a distance of 171.51 feet to a point for the **POINT OF BEGINNING,** being the Northeast corner of the hereon described 0.010-acre Temporary Construction Easement (N10051644.838 E 3847165.962);

1) **THENCE** South 4 Degrees 12 Minutes 48 Seconds East along the Existing West Right-of-Way of Robinson Road, a distance of 31.33 feet to a point for the Southeast corner of this hereon described 0.010-acre Temporary Construction Easement;

2) **THENCE** South 85 Degrees 46 Minutes 39 Seconds West, a distance of 13.45 feet to a point for the Southwest corner of this hereon described Temporary Construction Easement;

3) **THENCE** North 3 Degrees 38 Minutes 51 Seconds West, a distance of 31.33 feet to a point for the Northwest corner of this hereon described Temporary Construction Easement;

4) **THENCE** North 85 Degrees 46 Minutes 39 Seconds East, a distance of 13.14 feet to the **POINT OF BEGINNING,** containing 0.010-acre (416 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

2-26-26

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 761
TBPELS Firm Number 10011600

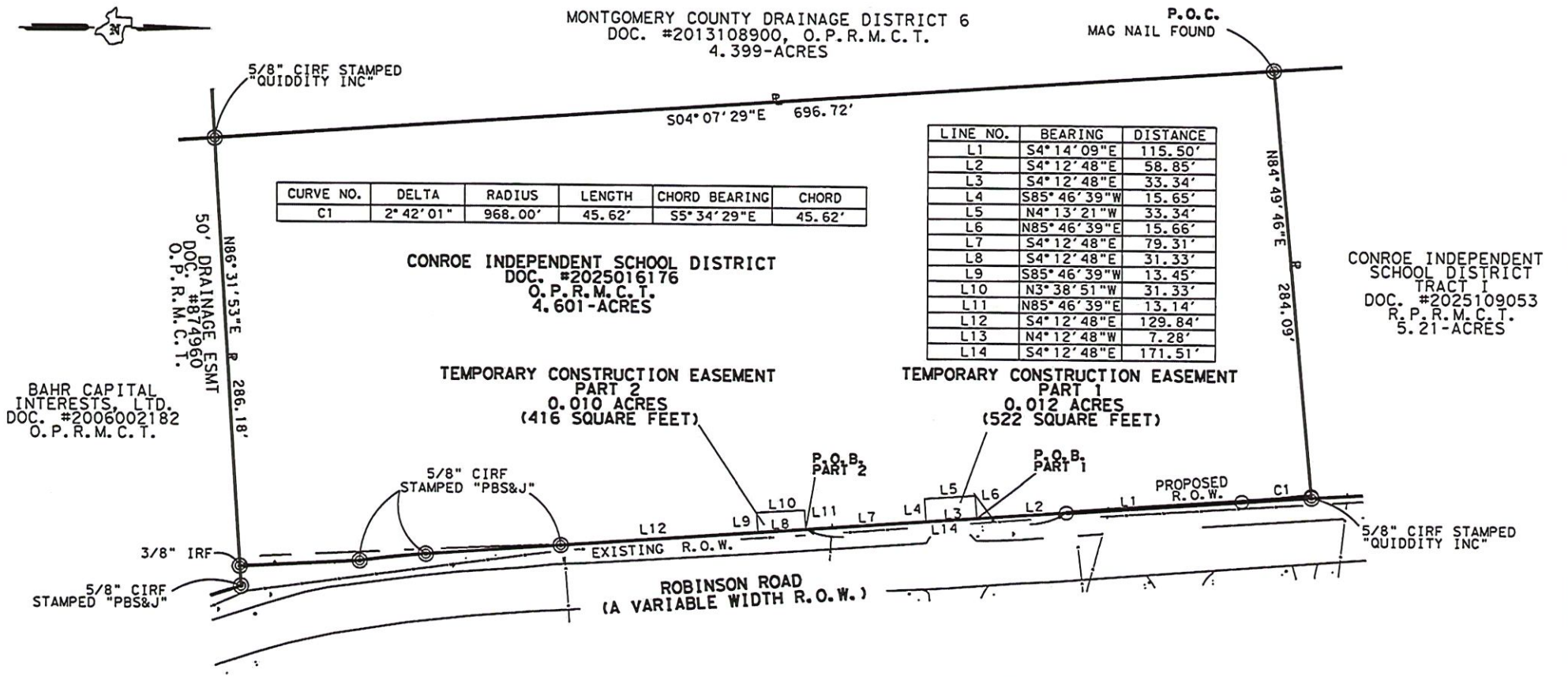


SCALE: 1"=100'

50 0 50 100

SCALE IN FEET

MONTGOMERY COUNTY SCHOOL LAND A-350



CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	2°42'01"	968.00'	45.62'	S5°34'29"E	45.62'

LINE NO.	BEARING	DISTANCE
L1	S4°14'09"E	115.50'
L2	S4°12'48"E	58.85'
L3	S4°12'48"E	33.34'
L4	S85°46'39"W	15.65'
L5	N4°13'21"W	33.34'
L6	N85°46'39"E	15.66'
L7	S4°12'48"E	79.31'
L8	S4°12'48"E	31.33'
L9	S85°46'39"W	13.45'
L10	N3°38'51"W	31.33'
L11	N85°46'39"E	13.14'
L12	S4°12'48"E	129.84'
L13	N4°12'48"W	7.28'
L14	S4°12'48"E	171.51'

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS

M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS

P.O.C. = POINT OF COMMENCING

P.O.B. = POINT OF BEGINNING

(C.M.) = CONTROLLING MONUMENT

CIRF = CAPPED IRON ROD FOUND

IRF = IRON ROD FOUND

IPF = IRON PIPE FOUND

℄ = PROPERTY LINE

$ = SURVEY LINE

⟋ = FEE HOOK

℄ = CENTERLINE

▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 4 OF 4

PARCEL 20
A PLAT OF A TWO PART
TEMPORARY CONSTRUCTION EASEMENT
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-26-26

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Robinson Road
Parcel No. 20

Date: June 29, 2026

Grantor: **Conroe Independent School District**

Grantor's Mailing Address:

Dr. David Vinson, Superintendent
3205 West Davis
Conroe, TX 77304

Grantee: MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas

Grantee's Mailing Address:

1130 Pruitt Road
Spring, Texas 77380

Consideration: Ten Dollars ($10.00) and other good and valuable consideration.

Property (including any improvements):

Being a 0.001-acre (59 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 4.601-acre tract of land conveyed Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.), and being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate that affect the Property.

Grantor and Grantee agree and covenant that this conveyance is in lieu of Grantee's exercise of the power of eminent domain granted to Grantee by the Constitution of the State of Texas and this conveyance shall operate to confer upon Grantee all rights, title, power and privileges relating to the property the same as if Grantee had acquired the property by exercise of its eminent domain power.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:
Conroe Independent School District

Dr. David Vinson, Superintendent

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 29th day of June, 2026 by Dr. David Vinson, Superintendent of Conroe Independent School District, on behalf of said entity.

COURTNEY ROGERS
Notary Public, State of Texas
Comm. Expires 11-10-2026
Notary ID 12674819-0

Notary Public, State of Texas

WARRANTY DEED ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON
FIRST ASSISTANT COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

February 20, 2026

Parcel 20

Being a 0.001-acre (59 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 4.601-acre tract of land conveyed Conroe Independent School District, recorded in Document Number 2025016176, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.) and being more particularly described by metes and bounds as follows:

COMMENCING at a found Mag Nail at the Northwest corner of said 5.21-acre tract, the Southwest corner of a tract of land conveyed to Conroe Independent School District, recorded in Document Number 2025109053, O.P.R.M.C.T. and along the East line of a 4.399-acre tract of land conveyed to Montgomery County Drainage District 6, recorded in Document 2013108900, O.P.R.M.C.T.;

THENCE North 84 Degrees 49 Minutes 46 Seconds East, along the North line of said 4.601-acre tract and South line of said 5.21-acre tract, a distance of 284.09 feet to a point on the Proposed West Right-of-Way line of Robinson Road and the **POINT OF BEGINNING** at the beginning of a curve to the Right (N 10,051,976.46 E 3,847,140.40):

1) **THENCE** North 84 Degrees 49 Minutes 46 Seconds East, along the North line of said 4.601-acre tract and South line of said 5.21-acre tract, a distance of 1.62 feet to a found 5/8" capped iron rod stamped "Quiddity Inc" on the Existing West Right-of-Way line of Robinson Road (variable width Right-of-Way);

2) **THENCE** South 4 Degrees 01 Minutes 28 Seconds East, along the Existing West Right-of-Way line of Robinson Road, a distance of 153.85 feet to a found 5/8" capped iron rod stamped "PBS & J";

3) **THENCE** South 4 Degrees 12 Minutes 48 Seconds East, along the Existing West Right-of-Way line of Robinson Road, a distance of 7.28 feet to a set 5/8" capped iron rod stamped "TNP" on the Proposed West Right-of-Way line of Robinson Road;

4) **THENCE** North 4 Degrees 14 Minutes 09 Seconds West, along the Proposed West Right-of-Way line of Robinson Road, a distance of 115.50 feet to a 5/8" capped iron rod stamped "TNP" and the beginning of a curve to the Left;

5) **THENCE** along the Proposed West Right-of-Way line of Robinson Road said curve, having a radius of 968.00 feet, a central angle of 2 Degrees 42 Minutes 01 Seconds, an arc length of 45.62 feet, whose chord bears North 5 Degrees 34 Minutes 29 Seconds West, a distance of 45.62 feet to the **POINT OF BEGINNING**, containing 0.001-acre (59 square feet) of land.

EXHIBIT "A"

February 20, 2026

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

2-20-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600

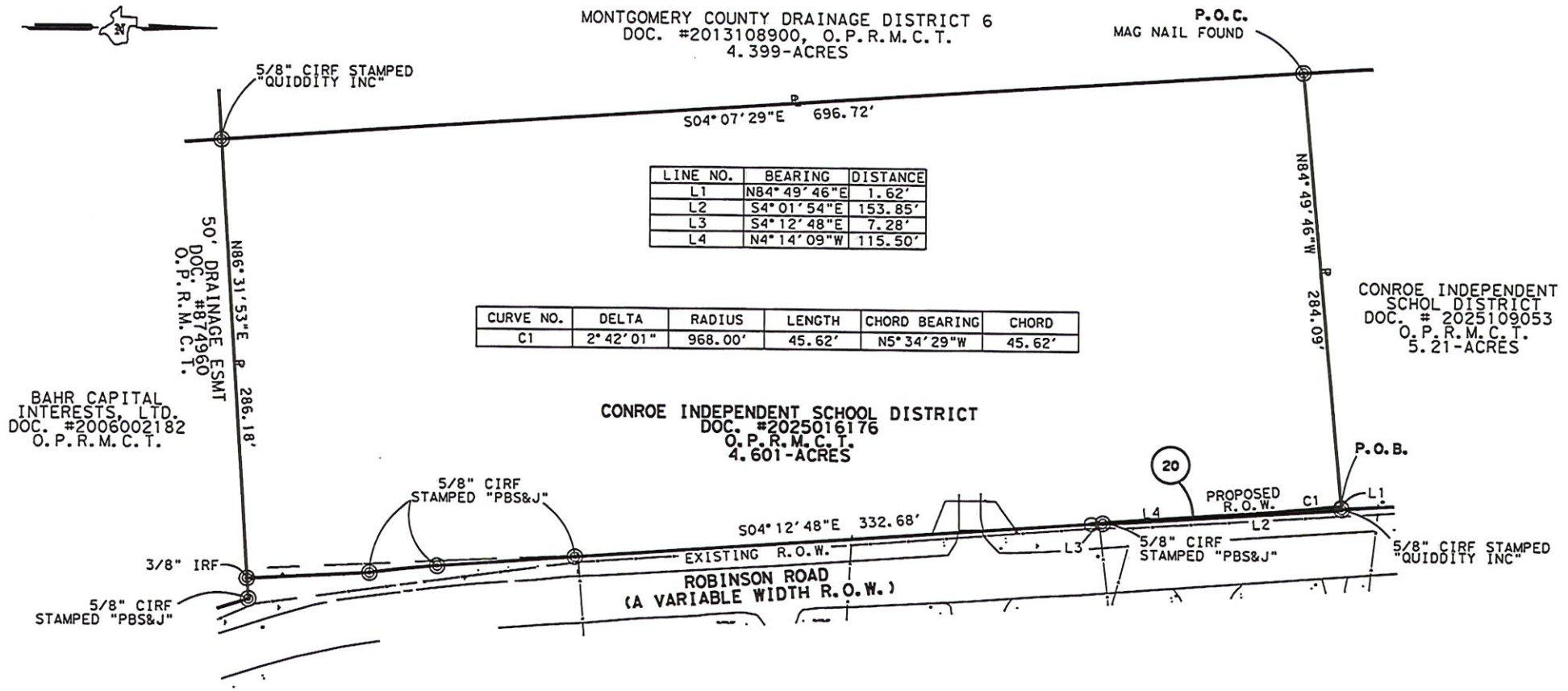


SCALE: 1"=100'

50 0 50 100

SCALE IN FEET

MONTGOMERY COUNTY SCHOOL LAND A-350



LINE NO.	BEARING	DISTANCE
L1	N84°49'46"E	1.62'
L2	S4°01'54"E	153.85'
L3	S4°12'48"E	7.28'
L4	N4°14'09"W	115.50'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	2°42'01"	968.00'	45.62'	N5°34'29"W	45.62'

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

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℄ = PROPERTY LINE

℄ = SURVEY LINE

⌐ = FEE HOOK

℄ = CENTERLINE

▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF SURVEY OF
PARCEL 20
FOR ROBINSON ROAD
A 0.001 ACRE (59 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-20-2026

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-20-2026

EXHIBIT B

Project: Robinson Road
Parcel No.: 20

Access is permitted to the road facility from the remainder of the abutting property.

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay for acquisition of Parcels 46 and 47 of the Robinson Road Project.

Attachments

P46&P47

RESOLUTION AND ORDER TO PAY
(Parcels 46 and 47 – Robinson Road)

On this the 20th day of August, 2026, at a Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the acquisition, purchase and funding of the acquisition of Parcels 46 and 47 of the Robinson Road expansion project from Santosh Enukonda and Deepthi Dubbaka, (hereinafter "Owners" whether one or more) for the total sum of Sixteen Thousand Fifty and 00/100 Dollars ($16,050.00) and to accept the Deeds executed or to be executed by Owners.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the acquisition, purchase and funding of Parcels 46 and 47 for the total sum of Sixteen Thousand Fifty and 00/100 Dollars ($16,050.00). Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY APPROVED AND ORDERED that this Commissioners Court

1. Acknowledges the Memorandum of Agreement for the acquisition of Parcels 46 and 47 as attached to this Resolution and Order to Pay;

2. Approves the purchase and funding of the acquisition of Parcels 46 and 47 of the Robinson Road expansion project from Owners for the total sum of Sixteen Thousand Fifty and 00/100 Dollars ($16,050.00) upon the terms and conditions contained in the closing statement as attached to this Resolution and Order to Pay (hereinafter the "Closing Statement");

3. Authorizes Mark J. Keough, County Judge and/or Amy L. Davidson, First Assistant County Attorney, to approve and execute the Deeds in the form attached to this Resolution and Order to Pay and to execute the Closing Statement and all other documents necessary to effect the acquisition of Parcels 46 and 47 of the Robinson Road expansion project; and Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from Line Item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Drive, Suite 120 The Woodlands, Texas 77380 (for the benefit of Santosh Enukonda and Deepthi Dubbaka)
Payment Amount:	Sixteen Thousand Fifty and 00/100 Dollars ($16,050.00)

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

tnp
www.tnpinc.com
engineers
surveyors
landscape architects

TEXAS
FORT WORTH
DENTON
ALLEN
HEATH
KATY
THE WOODLANDS

July 2nd, 2026

Settlement Offer Letter

Santosh Enukonda and Deepthi Dubbaka
76 Renfield Dr
Princeton, NJ 08540-6263

Project: Robinson Road
Agency: Montgomery County Precinct 3
Parcel No. 46
Property Address: East line of Robinson Road, south of Darby Loop, Conroe, Montgomery County, TX 77385

Dear Property Owners:

Montgomery County Precinct 3 has reviewed your counteroffer and the accompanying documentation. Based on this information and other pertinent data, it has been determined that **$7,000** is an amount that can be supported and is offered to you in an attempt to settle this acquisition.

With your signing of this agreement and execution of the deed, the County will proceed with issuing funds to Capital Title of Texas, agent for Montgomery County Precinct 3. This company has been designated as the County's closing agent and is responsible for seeing that the County obtains clear title.

Sincerely,

Estefania Versage
ROW Agent
Teague Nall and Perkins

Settlement Offer Accepted by: _____ Date: 09-Jul-2026
Santosh Enukonda

Settlement Offer Accepted by: Deepthi Dubbaka Date: 07/09/2026
Deepthi Dubbaka

tnp
www.tnpinc.com
engineers
surveyors
landscape architects

TEXAS
FORT WORTH
DENTON
ALLEN
HEATH
KATY
THE WOODLANDS

July 2nd, 2026

Settlement Offer Letter

Santosh Enukonda and Deepthi Dubbaka
76 Renfield Dr
Princeton, NJ 08540-6263

Project: Robinson Road
Agency: Montgomery County Precinct 3
Parcel No. 47
Property Address: East line of Robinson Road, south of Darby Loop, Conroe, Montgomery County, TX 77385

Dear Property Owners:

Montgomery County Precinct 3 has reviewed your counteroffer and the accompanying documentation. Based on this information and other pertinent data, it has been determined that **$7,000** is an amount that can be supported and is offered to you in an attempt to settle this acquisition.

With your signing of this agreement and execution of the deed, the County will proceed with issuing funds to Capital Title of Texas, agent for Montgomery County Precinct 3. This company has been designated as the County's closing agent and is responsible for seeing that the County obtains clear title.

Sincerely,

Estefania Versage
ROW Agent
Teague Nall and Perkins

Settlement Offer Accepted by: _____ Date: 09-Jul-2026
Santosh Enukonda

Settlement Offer Accepted by: _____ Date: 07/09/2026
Deepthi Dubbaka

File No./Escrow No.: 26-910152-TW	Capital Title of Texas, LLC- The Woodlands
Officer/Escrow Officer: Evan Koymarianos	1699 Research Forest Drive, Suite 120 The Woodlands, TX 77380
Settlement Location: Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Dr. Suite #120 The Woodlands, TX 77380	

Property Address:	Montg Co Sch Land, Lot 10, 11, Tract 10, 11a-1, Montgomery County 0 Robinson Rd. Conroe, TX 77385
Borrower:	Montgomery County, Texas 1130 Pruitt Road Spring, TX 77380
Seller:	Santosh Enukonda and Deepthi Dubbaka 76 Renfield Drive Princeton, NJ 08540
Loan Number:	
Settlement Date:	08/31/2026
Disbursement Date:	08/31/2026
Additional dates per state requirements:	

Seller		Description	Borrower/Buyer	
Debit	**Credit**		**Debit**	**Credit**
		Financial		
	$14,000.00	Sale Price of Property	$14,000.00	
		Other Loan Charges		
		Appraisal Fee		
		Credit Report		
		Document Prep Fee		
		Flood Certification		
		Tax Service Fee		
		Title Charges & Escrow / Settlement Charges		
		Title - Courier/Overnight Fee to Capital Title of Texas		
		Title - Doc Prep Fees to Shaddock & Associates, P.C.		
		Title - Escrow Fee to Capital Title of Texas	$1,500.00	
		Title - Notice to Purchaser to United Tax Service, Inc.		
		Title - Remote Online Notary to Capital Title of Texas		
		Title - State of Texas Guaranty Fee to Texas Title Insurance Guaranty Association	$2.00	
		Title - Tax Certificate to United Tax Service, Inc.	$97.00	
		Title - eRecording Fee to United eRecording	$35.00	
		Title - Owner's Title Insurance($14,000.00) to Capital Title	$308.00	

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Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
		of Texas		
		Title - State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	$2.00	
		Government Recording and Transfer Charges		
		Recording Fee (Deed) to Capital Title of Texas	$106.00	
		Miscellaneous		
		Processing Fee		
		Underwriting Fee		
		Survey Fee		
		HOA - Transfer Fee		
		Home Warranty Fee		
		Taxes Due - County		
		Taxes Due - MUD		
		Taxes Due - School		

Seller			Borrower/Buyer	
Debit	Credit		Debit	Credit
	$14,000.00	**Subtotals**	$16,050.00	
		Due **From** Borrower		**$16,050.00**
$14,000.00		Due **To** Seller		
$14,000.00	$14,000.00	**Totals**	$16,050.00	$16,050.00

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Acknowledgement

We/I have carefully reviewed the Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the Settlement Statement. We/I authorize Capital Title of Texas, LLC- The Woodlands to cause the funds to be disbursed in accordance with this statement.

Montgomery County, Texas

By:_____
Amy Davidson,
First Assistant County Attorney

_____ _____
Santosh Enukonda Date

_____ _____
Deepthi Dubbaka Date

_____ _____
Evan Koymarianos Date

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All rights reserved.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Robinson Road
Parcel No. 46

Date: July 2nd, 2026

Grantor: **Santosh Enukonda and Deepthi Dubbaka, husband and wife**

Grantor's Mailing Address:

76 Renfield Dr
Princeton, NJ 08540-6263

Grantee: MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas

Grantee's Mailing Address:

1130 Pruitt Road
Spring, Texas 77380

Consideration: Ten Dollars ($10.00) and other good and valuable consideration.

Property (including any improvements):

Being a 0.016-acre (685 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 0.3345-acre tract of land conveyed to Santosh Enukonda, recorded in Document No. 2020019283, Official Public Records, Montgomery County, Texas, (O.P.RMC.T.), and being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate that affect the Property.

Grantor and Grantee agree and covenant that this conveyance is in lieu of Grantee's exercise of the power of eminent domain granted to Grantee by the Constitution of the State of Texas and this conveyance shall operate to confer upon Grantee all rights, title, power and privileges relating to the property the same as if Grantee had acquired the property by exercise of its eminent domain power.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTORS:

SANTOSH ENUKONDA

THE STATE OF New Jersey §

COUNTY OF Middlesex §

This instrument was acknowledged before me on the 9th day of July, 2026 by Santosh Enukonda.

Notary Public, State of ~~Texas~~ New Jersey

VAISHALI PUROHIT
Notary Public, State of New Jersey
Comm. # 50209168
My Commission Expires 04/17/2028

Deepthi Dubbaka

DEEPTHI DUBBAKA

THE STATE OF New Jersey §

COUNTY OF Middlesex §

This instrument was acknowledged before me on the 9th day of July, 2026 by Deepthi Dubbaka.

Vaishali P

Notary Public, State of ~~Texas~~ New Jersey

VAISHALI PUROHIT
Notary Public, State of New Jersey
Comm. # 50209166
My Commission Expires 04/17/2028

WARRANTY DEED ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON, FIRST ASSISTANT
COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

County: Montgomery

Robinson Road

February 26, 2026

Parcel 46

Being a 0.016-acre (685 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 0.3345-acre tract of land conveyed to Santosh Enukonda, recorded in Document No. 2020019283, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.), and being more particularly described by metes and bounds as follows:

BEGINNING at a found 1/2-inch capped iron rod stamped "TPS 100834-00" at the Northwest corner of said 0.3345-acre tract, and the Southwest corner of a tract of land conveyed to Terry W. Wall, recorded in Document No. 201111159, O.P.R.M.C.T., and along the Existing East Right-of-Way line of Robinson Road (variable width Right-of-Way), (N 10,051,489.11, E 3,847,237.53);

1) **THENCE** North 86 Degrees 25 Minutes 08 Seconds East, along the North line said 0.3345-acre tract and the South line of said Wall tract, a distance of 8.11 feet to a set 5/8-inch capped iron rod on the Proposed East Right-of-Way line of Robinson Road;

2) **THENCE** South 4 Degrees 13 Minutes 28 Seconds East, along the Proposed East Right-of-Way line of Robinson Road, a distance of 85.25 feet to the South line of said 0.3345-acre tract, the North line of a 0.5019-acre tract of land conveyed to Santosh Enukonda and Deepth Dubbake, husband and wife, recorded in Document Number 2015010525, O.P.R.M.C.T.;

3) **THENCE** South 86 Degrees 25 Minutes 08 Seconds West, along the South line of said 0.3345-acre tract and the North line of said 0.5019-acre tract, a distance of 7.95 feet to a found 5/8-inch iron rod at the Southwest corner of said 0.3345-acre tract , the Northwest corner of said 0.5019-acre tract and along the on Existing East Right-of-Way line of Robinson Road;

4) **THENCE** North 4 Degrees 19 Minutes 52 Seconds West, along the West line of said 0.3345-acre tract and the Existing East Right-of-Way of Robinson Road, a distance of 85.25 feet to the **POINT OF BEGINNING**, containing 0.016-acres (685 square feet) of land.

EXHIBIT "A"

February 26, 2026

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

2-26-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600



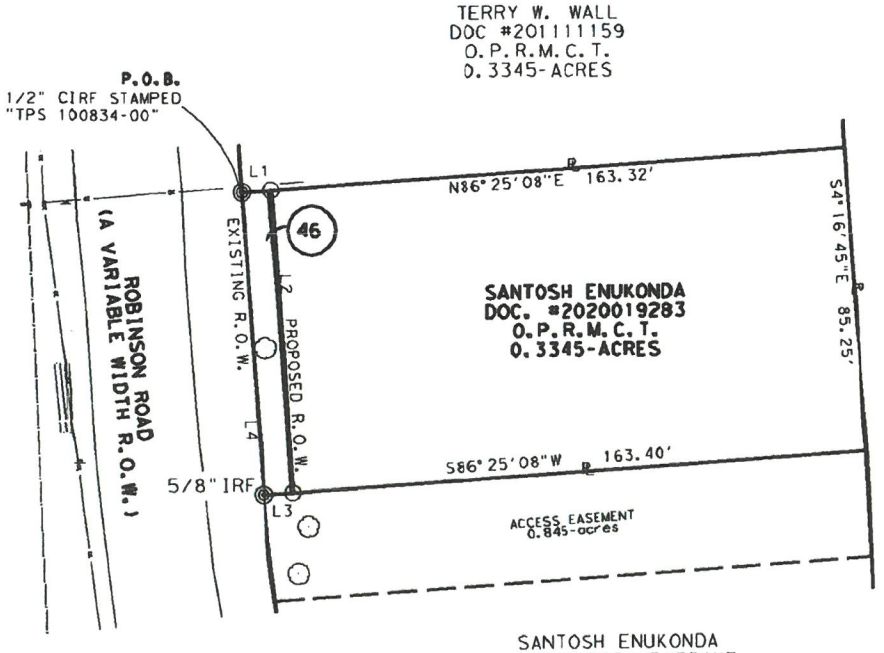
SCALE: 1"=50'

25 0 25 50

SCALE IN FEET



MONTGOMERY COUNTY
SCHOOL LAND
A-350



LINE NO.	BEARING	DISTANCE
L1	N86°25'08"E	8.11'
L2	S4°13'28"E	85.25'
L3	S86°25'08"W	7.95'
L4	N4°19'52"W	85.25'

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS

M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS

P.O.C. = POINT OF COMMENCING

P.O.B. = POINT OF BEGINNING

(C.M.) = CONTROLLING MONUMENT

CIRF = CAPPED IRON ROD FOUND

IRF = IRON ROD FOUND

IPF = IRON PIPE FOUND

℄ = PROPERTY LINE

$ = SURVEY LINE

⌐ = FEE HOOK

℄ = CENTERLINE

▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF SURVEY OF
PARCEL 46
FOR ROBINSON ROAD
A 0.016 ACRE (685 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-26-20

TIMOTHY A. FROST, RPLS NO. 5316 — DATE

TEAGUE, NALL & PERKINS

TBPELS FIRM REGISTRATION NO. 10011600

EXHIBIT B

Project: Robinson Road
Parcel No.: 46

Access is permitted to the road facility from the remainder of the abutting property.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Robinson Road
Parcel No. 47

Date: July 2nd, 2026

Grantor: **Santosh Enukonda and Deepthi Dubbaka, husband and wife**

Grantor's Mailing Address:

76 Renfield Dr
Princeton, NJ 08540-6263

Grantee: MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas

Grantee's Mailing Address:

1130 Pruitt Road
Spring, Texas 77380

Consideration: Ten Dollars ($10.00) and other good and valuable consideration.

Property (including any improvements):

Being a 0.016-acre (690 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 0.5019-acre tract of land conveyed to Santosh Enukonda and Deepthi Dubbaka, husband and wife, recorded in Document No. 2015010525, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.),and being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate that affect the Property.

Grantor and Grantee agree and covenant that this conveyance is in lieu of Grantee's exercise of the power of eminent domain granted to Grantee by the Constitution of the State of Texas and this conveyance shall operate to confer upon Grantee all rights, title, power and privileges relating to the property the same as if Grantee had acquired the property by exercise of its eminent domain power.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTORS:

SANTOSH ENUKONDA

THE STATE OF New Jersey §

COUNTY OF Middlesex §

This instrument was acknowledged before me on the 9th day of July, 2026 by Santosh Enukonda.

Vaishalip

Notary Public, State of Texas New Jersey

VAISHALI PUROHIT
Notary Public, State of New Jersey
Comm. # 50209168
My Commission Expires 04/17/2028

Deepthi Dubbaka

DEEPTHI DUBBAKA

THE STATE OF New Jersey §

COUNTY OF Middlesex §

This instrument was acknowledged before me on the 9th day of July, 2026 by Deepthi Dubbaka.

Vaishali P

Notary Public, State of Texas New Jersey

VAISHALI PUROHIT
Notary Public, State of New Jersey
Comm. # 50209166
My Commission Expires 04/17/2028

WARRANTY DEED ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON, FIRST ASSISTANT
COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

March 5, 2026

Parcel 47

Being a 0.016-acre (690 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 0.5019-acre tract of land conveyed to Santosh Enukonda and Deepthi Dubbaka, husband and wife, recorded in Document No. 2015010525, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.), and being more particularly described by metes and bounds as follows:

COMMENCING at a found 3/4" iron pipe at the Northeast corner of a 7.16-acre tract of land conveyed to Farrell Road Development LTD, recorded in Document No. 2009068673, O.P.R.M.C.T. and the Northwest corner of a 3.227-acre tract of land conveyed to David Smalley and Melaine Smalley, co-Trustees of the David and Melanie Smalley Revocable Trust, recorded in Document Number 2021054097, O.P.R.M.C.T.;

THENCE South 86 Degrees 25 Minutes 40 Seconds West, along the North line of said 7.16-acre tract and the South line of said Enukonda tracts, a distance of 997.30 feet to a se 5/8-inch capped iron rod stamped "TNP" at the Proposed East Right-of-Way line of Robinson Road (N 10,051,278.74, E 3,847,270.39);

1) **THENCE** South 86 Degrees 23 Minutes 09 Seconds West along the South line of said 0.5019-acre tract and North line of said 7.16-acre tract, a distance of 2.35 feet to a found 5/8-inch iron rod at the Southwest corner of said 0.5019-acre tract, the Northwest corner of said 7.16-acre tract and along the Existing East Right-of-Way line of Robinson Road and the beginning of a curve to the Right;

2) **THENCE** along the West line of said 0.5019-acre tract, the Existing East Right-of-Way line of Robinson Road, and said curve, having a radius of 520.00 feet, a central angle of 14 Degrees 07 Minutes 02 Seconds, an arc length of 128.12 feet, whose chord bears North 10 Degrees 51 Minutes 47 Seconds West, a distance of 127.80 feet to a found 5/8-inch iron rod to the Northwest corner of said 0.5019-acre tract and the Southwest corner of a 0.3345-acre tract of land conveyed to Santosh Enukonda, recorded in Document No. 2020019283, O.P.R.M.C.T.;

3) **THENCE** North 86 Degrees 25 Minutes 08 Seconds East, along the North line of said 0.5019-acre tract and the South line of said 0.3345-acre tract, a distance of 7.95 feet to a 5/8-inch capped iron rod stamped "TNP" on the Proposed East Right-of-Way line of Robinson Road;

4) **THENCE** South 4 Degrees 13 Minutes 28 Seconds East, along the Proposed East Right-of-Way line of Robinson Road, a distance of 34.10 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Left;

5) **THENCE** along the Proposed East Right-of-Way line of Robinson Road and said curve, having a radius of 474.00 feet, a central angle of 11 Degrees 17 Minutes 18 Seconds, an arc length of 93.39 feet, whose chord bears South 9 Degrees 52 Minutes 07 Seconds East, a distance of 93.24 feet to the **POINT OF BEGINNING**, containing 0.016-acres (690 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

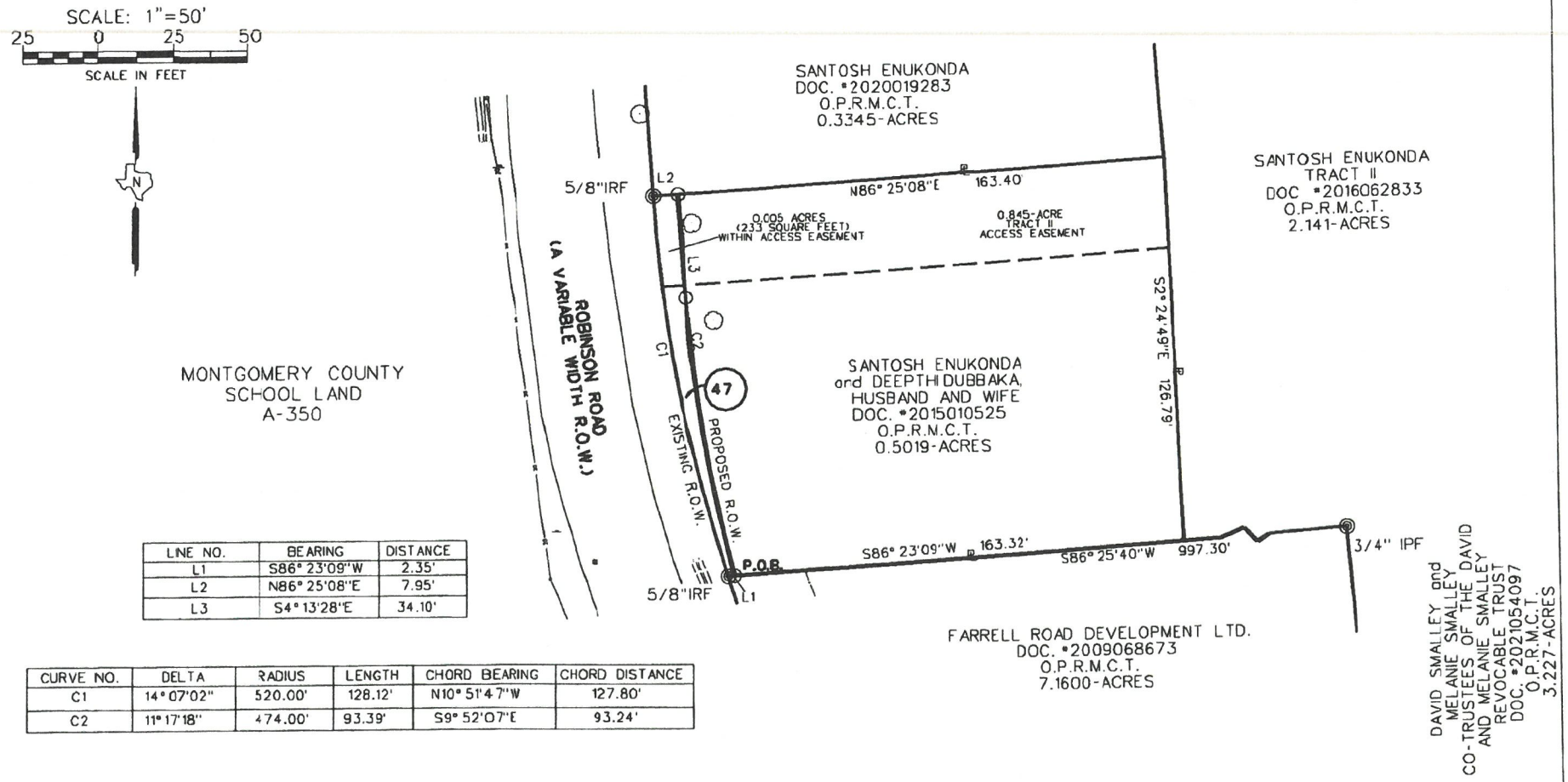
Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

Timothy A. Frost 2-26-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	S86° 23'09"W	2.35'
L2	N86° 25'08"E	7.95'
L3	S4° 13'28"E	34.10'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C1	14° 07'02"	520.00'	128.12'	N10° 51'47"W	127.80'
C2	11° 17'18"	474.00'	93.39'	S9° 52'07"E	93.24'

○ - SET 5/8 NCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ - MARKER FOUND "AS NOTED"

D.R.M.C.T. - DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. - REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. - OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

P.R.M.C.T. - PLAT RECORDS, MONTGOMERY COUNTY, TEXAS

M.R.M.C.T. - MAP RECORDS, MONTGOMERY COUNTY, TEXAS

P.O.C. - POINT OF COMMENCING

P.O.B. - POINT OF BEGINNING

(C.M.) - CONTROLLING MONUMENT

CIRF - CAPPED IRON ROD FOUND

IRF - IRON ROD FOUND

IPF - IRON PIPE FOUND

PL - PROPERTY LINE

℄ - SURVEY LINE

⟿ - FEE HOOK

℄ - CENTERLINE

▬ - PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF SURVEY OF
PARCEL 47
FOR ROBINSON ROAD
A 0.016 ACRE (690 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

7-26-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE

TEAGUE, NALL & PERKINS

TBPELS FIRM REGISTRATION NO. 10011600

EXHIBIT B

Project: Robinson Road
Parcel No.: 47

Access is permitted to the road facility from the remainder of the abutting property.

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay for acquisition of Parcel 7 of the Robinson Road Project.

Attachments

P7

RESOLUTION AND ORDER TO PAY
(Parcel 7 – Robinson Road)

On this the 20th day of August, 2026, at a Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the acquisition, purchase and funding of the acquisition of Parcel 7 of the Robinson Road expansion project from Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas, (hereinafter "Owner" whether one or more) for the total sum of One Hundred Fifty-three Thousand Three Hundred Sixteen and 00/100 Dollars ($153,316.00) and to accept the Deed executed or to be executed by Owner.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the acquisition, purchase and funding of Parcel 7 for the total sum of One Hundred Fifty-three Thousand Three Hundred Sixteen and 00/100 Dollars ($153,316.00). Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY APPROVED AND ORDERED that this Commissioners Court

1. Acknowledges the Memorandum of Agreement for the acquisition of Parcel 7 as attached to this Resolution and Order to Pay;

2. Approves the purchase and funding of the acquisition of Parcel 7 of the Robinson Road expansion project from Owner for the total sum of One Hundred Fifty-three Thousand Three Hundred Sixteen and 00/100 Dollars ($153,316.00) upon the terms and conditions contained in the closing statement as attached to this Resolution and Order to Pay (hereinafter the "Closing Statement");

3. Authorizes Mark J. Keough, County Judge and/or Amy L. Davidson, First Assistant County Attorney, to approve and execute the Deed in the form attached to this Resolution and Order to Pay and to execute the Closing Statement and all other documents necessary to effect the acquisition of Parcel 7 of the Robinson Road expansion project; and Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from Line Item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	Capital Title of Texas, LLC-The Woodlands 1699 Research Forest Drive, Suite 120 The Woodlands, Texas 77380 (for the benefit of Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas)
Payment Amount:	One Hundred Fifty-three Thousand Three Hundred Sixteen and 00/100 Dollars ($153,316.00)

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN, COUNTY CLERK

www.tnpinc.com
engineers
surveyors
landscape architects

TEXAS
FORT WORTH
DENTON
ALLEN
HEATH
KATY
THE WOODLANDS

May 20, 2026

Settlement Offer Letter

Montgomery County Emergency Services District No. 8
Attn: Chief Adam Moore
335 Volunteer Ln
Spring, Texas 77380-3527

Project: Robinson Road
Agency: Montgomery County Precinct 3
Parcel No. 7
Property Address: 27900 Robinson Rd, Conroe, TX 77385

Dear Chief Moore:

Montgomery County Precinct 3 has reviewed your counteroffer and the accompanying documentation. Based on this information and other pertinent data, it has been determined that **$150,609** is an amount that can be supported and is offered to you in an attempt to settle this acquisition. The settlement includes the amount of **$98,500** for the monument sign. You agree to remove the monument sign no later than **90 days** from the date the County sends you written notice to remove the sign from the right-of-way, including the property acquired from you.
With your signing of this agreement and execution of the deed, the County will proceed with issuing funds to Capital Title of Texas, agent for Montgomery County Precinct 3. This company has been designated as the County's closing agent and is responsible for seeing that the County obtains clear title.

Sincerely,

Johnny Rivera
Project Manager
Teague Nall and Perkins

Settlement Offer Accepted by: _____ Date: 5/20/26

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan

1. ☐ FHA 2. ☐ FmHA 3. ☐ Conv Unins 4. ☐ VA 5. ☐ Conv Ins. 6. ☐ Seller Finance 7. ☒ Cash Sale.	6. File Number **25-900843-TW**	7. Loan Number	8. Mortgage Ins Case Number

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower	E. Name & Address of Seller	F. Name & Address of Lender
Montgomery County, Texas **1130 Pruitt Road** **Sprng, TX 77380**	**Montgomery County Emergency Services District No. 8** **27900 Robinson Rd** **Conroe, TX 77385**	,

G. Property Location	H. Settlement Agent Name	
A0350 - Montg Co Sch Land, TRACT 29, 29-A, 29A-1 (AKA Montgomery County ESD No 8 Station 3 # 2014068185), , ACRES 3.569, Montgomery County **Parcel 7** **, TX**	**Capital Title of Texas, LLC- The Woodlands** **1699 Research Forest Drive, Suite 120** **The Woodlands, TX 77380 Tax ID: 75-2848550** **Underwritten By: First National Title Insurance Company**	
	Place of Settlement **Capital Title of Texas, LLC-The Woodlands** **1699 Research Forest Dr. Suite #120** **The Woodlands, TX 77380**	I. Settlement Date Fund:

J. Summary of Borrower's Transaction		**K. Summary of Seller's Transaction**	
100. Gross Amount Due from Borrower		**400. Gross Amount Due to Seller**	
101. Contract Sales Price	**$150,609.00**	401. Contract Sales Price	**$150,609.00**
102. Principal Reduction		402. Personal Property	
103. Settlement Charges to Borrower	**$2,707.00**	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		**Adjustments for items paid by seller in advance**	
106. Annual Assessments		406. Annual Assessments	
107. City Property Taxes		407. City Property Taxes	
108. County Property Taxes		408. County Property Taxes	
109. Other		409. Other	
110. Mud Notices		410. Mud Notices	
111. School Property Taxes		411. School Property Taxes	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower	**$153,316.00**	**420. Gross Amount Due to Seller**	**$150,609.00**
200. Amounts Paid By Or in Behalf Of Borrower		**500. Reductions in Amount Due to Seller**	
201. Deposit or Earnest Money		501. Excess Deposit	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (line 1400)	
203.		503. Existing Loan(s) Taken Subject to	
204. Commitment Fee		504. Payoff of first mortgage loan to	
205.		505. Payoff of second mortgage loan to	
206.		506.	
207. Seller Contribution		507. Seller Contribution	
208.		508.	
209. Option Fee		509. Option Fee	
Adjustments for items unpaid by seller		**Adjustments for items unpaid by seller**	
210. Annual Assessments		510. Annual Assessments	
211. City Property Taxes		511. City Property Taxes	
212. County Property Taxes		512. County Property Taxes	
213. Other		513. Other	
214. Mud Notices		514. Mud Notices	
215. School Property Taxes		515. School Property Taxes	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	**$0.00**	**520. Total Reduction Amount Due Seller**	**$0.00**
300. Cash At Settlement From/To Borrower		**600. Cash At Settlement To/From Seller**	
301. Gross Amount due from borrower (line 120)	**$153,316.00**	601. Gross Amount due to seller (line 420)	**$150,609.00**
302. Less amounts paid by/for borrower (line 220)	**$0.00**	602. Less reductions in amt. due seller (line 520)	**$0.00**
303. Cash From Borrower	**$153,316.00**	**603. Cash To Seller**	**$150,609.00**

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;
• Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.
The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.
This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.
The information requested does not lend itself to confidentiality.

L. Settlement Charges

			Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Sales/Broker's Commission based on price	**$150,609.00**	**@ % = $0.00**		
Division of Commission (line 700) as follows:				
701. **$0.00**	to			
702.	to			
703. Commission Paid at Settlement			**$0.00**	**$0.00**
704. The following persons, firms or	to			
705. corporations received a portion	to			
706. of the real estate commission amount	to			
707. shown above:	to			
800. Items Payable in Connection with Loan				
801. Loan Origination Fee **%**	to			
802. Loan Discount **%**	to			
803. Appraisal Fee	to			
804. Credit Report	to			
805. Lender's Inspection Fee	to			
806. Mortgage Insurance Application	to			
807. Assumption Fee	to			
900. Items Required by Lender To Be Paid in Advance				
901. Interest from to	@ **$0**/day			
902. Mortgage Insurance Premium for months	to			
903. Hazard Insurance Premium for years	to			
1000. Reserves Deposited With Lender				
1001. Hazard Insurance	months @	per month		
1002. Mortgage Insurance	months @	per month		
1003. Annual Assessments	months @	per month		
1004. City Property Taxes	months @	per month		
1005. County Property Taxes	months @	per month		
1006. Mud Notices	months @	per month		
1007. Other	months @	per month		
1008. School Property Taxes	months @	per month		
1011. Aggregate Adjustment				
1100. Title Charges				
1101. Settlement or Closing Fee	to			
1102. Abstract or Title Search	to			
1103. Title Examination	to			
1104. Title Insurance Binder	to			
1105. Document Preparation	to			
1106. Notary Fees	to			
1107. Attorney's Fees	to **Shaddock & Associates, P.C.**			
(includes above items numbers:		)		
1108. Title Insurance	to **Capital Title of Texas**		**$1,030.00**	
(includes above items numbers:		)		
1109. Lender's coverage	**$0.00/$0.00** .			
1110. Owner's coverage	**$150,609.00/$1,030.00**			
1111. Escrow Fee	to **Capital Title of Texas**		**$1,500.00**	
1112. Courier Fee	to **Capital Title of Texas**			
1113. State of Texas Policy Guaranty Fee.	to **Texas Title Insurance Guaranty Association**		**$2.00**	
1114. Title - Notice to Purchaser	to **United Tax Service, Inc.**			
1200. Government Recording and Transfer Charges				
1201. Government Recording Charges	Deed **$53.00** ; Mortgage ; Rel	to **Capital Title of Texas**	**$53.00**	
1202. City/county tax/stamps	Deed ; Mortgage	to		
1203. State tax/stamps	Deed ; Mortgage	to		
1204. Tax Certificate	to **United Tax Service, Inc.**		**$97.00**	
1205. E Recording Fee	to **United eRecording**		**$25.00**	
1300. Additional Settlement Charges				
1301. Survey	to			
1302. Pest Inspection	to			
1303. HOA Transfer Fee	to			
1304. Home Warranty	to			
1305. County Taxes	to			
1306. ISD Taxes	to			
1307. MUD Taxes	to			
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)			**$2,707.00**	

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement.

Montgomery County, Texas

By:_____
Amy Davidson,
First Assistant County Attorney

Montgomery County Emergency Services District No. 8

By: _____
Justin Hill, President ESD No. 8

SETTLEMENT AGENT CERTIFICATION

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

_____ _____
Settlement Agent Date

Warning: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Robinson Road
Parcel No. 7

Date: 1/22/2026

Grantor: **Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas**

Grantor's Mailing Address:

27900 Robinson Rd
Conroe, TX 77385

Grantee: MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas

Grantee's Mailing Address:

1130 Pruitt Road
Spring, Texas 77380

Consideration: Ten Dollars ($10.00) and other good and valuable consideration.

Property (including any improvements):

Being a 0.064-acre (2,788 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 3.00-acre tract conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2012092298, Official Public Records, Montgomery County Texas (O.P.R.M.C.T.), and being more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments,

other than conveyances of the surface fee estate that affect the Property.

Grantor and Grantee agree and covenant that this conveyance is in lieu of Grantee's exercise of the power of eminent domain granted to Grantee by the Constitution of the State of Texas and this conveyance shall operate to confer upon Grantee all rights, title, power and privileges relating to the property the same as if Grantee had acquired the property by exercise of its eminent domain power.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:
Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas

BY: _____

Name: Justin Hill

Title: President ESD-8

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 23 day of July, 2026 by Justin Hill, President of Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas, on behalf of said entity.

JENNIFER MATAS
Notary ID #130412613
My Commission Expires
January 30, 2028

Jennifer Matas
Notary Public, State of Texas

WARRANTY DEED ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON
FIRST ASSISTANT COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

November 11, 2025

Parcel 7

Being a 0.064-acre (2,788 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 3.00-acre tract conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2012092298, Official Public Records, Montgomery County Texas (O.P.R.M.C.T.) and being more particularly described by metes and bounds as follows:

COMMENCING at a found 3/4-inch iron pipe at the Southwest corner of said 3.00-acre tract and along the East line of a tract of land conveyed to Drainage District No. 6, recorded in Volume 1067, Page 856, Deed Records, Montgomery County, Texas:

THENCE North 3 Degrees 51 Minutes 31 Seconds West, along the West line of said 3.00-acre tract and the East line of said Drainage District No. 6 tract, a distance of 322.97 feet to a set 5/8-inch iron rod with cap stamped "TNP" at the Proposed South Right-of-Way line of Robinson Road and the **POINT OF BEGINNING** (N 10,057,701.36, E 3,845,650.25);

1) **THENCE** North 3 Degrees 51 Minutes 31 Seconds West, along the West line of said 3.00-acre tract and the East line of said Drainage District No. 6 tract, a distance of 11.82 feet to a point for the Northwest corner of said 3.00-acre tract, the Northeast corner of said Drainage District No. 6 tract, and along the Existing South Right-of-Way line of Robinson Road (variable width Right-of-Way);

2) **THENCE** North 87 Degrees 05 Minutes 37 Seconds East, along the North line of said 3.00-acre tract and the Existing South Right-of-Way line of Robinson Road, a distance of 318.26 feet to a point;

3) **THENCE** North 88 Degrees 25 Minutes 02 Seconds East, along the North line of said 3.00-acre tract and the Existing South Right-of-Way line of Robinson Road, a distance of 76.52 feet to a point at the Northeast corner of said 3.00-acre tract and the Northwest corner of a 0.5687-acre tract of land conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2013106054, O.P.R.M.C.T.;

4) **THENCE** South 86 Degrees 11 Minutes 09 Seconds West, along the Proposed South Right-of-Way line of Robinson Road, a distance of 37.52 feet to a set 5/8-inch iron rod with cap stamped "TNP", also being the beginning of a curve to the Right;

5) **THENCE** South 85 Degrees 19 Minutes 45 Seconds West, along the Proposed South Right-of-Way line of Robinson Road, a distance of 299.91 feet to a set 5/8-inch iron rod with cap stamped "TNP", also being the beginning of a curve to the Right;

6) **THENCE** along the Proposed South Right-of-Way line of Robinson Road and said curve, having a radius of 1,040.00 feet, a central angle of 2 Degrees 26 Minutes 00 Seconds, an arc length of 44.17 feet, whose chord bears South 86 Degrees 32 Minutes 45 Seconds West, a distance of 44.16 feet to a set 5/8-inch iron rod with cap stamped "TNP";

7) **THENCE** South 87 Degrees 58 Minutes 17 Seconds West, along the Proposed South Right-of-Way line of Robinson Road, a distance of 13.21 feet the **POINT OF BEGINNING**, containing 0.064-acre (2,788 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

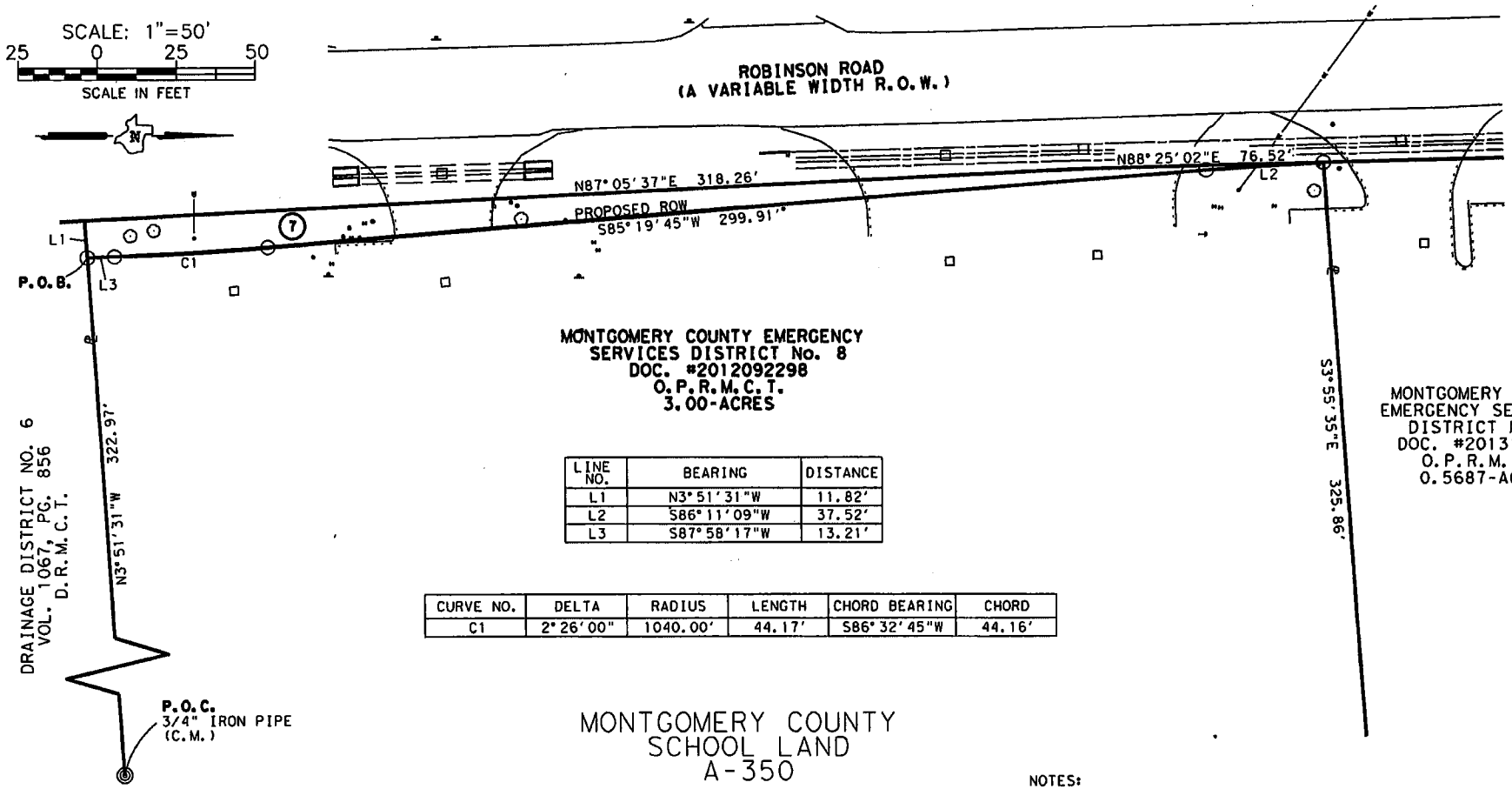
Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represent an actual survey made on the ground under my supervision.

Timothy A. Frost 12.11.2025

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	N3°51'31"W	11.82'
L2	S86°11'09"W	37.52'
L3	S87°58'17"W	13.21'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	2°26'00"	1040.00'	44.17'	S86°32'45"W	44.16'

MONTGOMERY COUNTY
SCHOOL LAND
A-350

= SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL, & PERKINS" OR AS OTHERWISE NOTED
◎ = MARKER FOUND "AS NOTED"
D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. = POINT OF COMMENCING
P.O.B. = POINT OF BEGINNING
(C.M.) = CONTROLLING MONUMENT
℄ = PROPERTY LINE
℄ = SURVEY LINE
⟿ = FEE HOOK
℄ = CENTERLINE
▬▬ = PROPOSED ROW

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD 83, (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE.

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

12-11-23

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF SURVEY OF
PARCEL 7
FOR ROBINSON ROAD
A 0.064 ACRE (2,788 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

EXHIBIT B

Project: Robinson Road
Parcel No.: 7

Access is permitted to the road facility from the remainder of the abutting property.

INTERLOCAL AGREEMENT
BETWEEN MONTGOMERY COUNTY, TEXAS
AND MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT NO. 8
(Emergency Traffic Signal - Robinson Road)

This Interlocal Agreement ("Agreement") is made and entered into by and between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas ("County"), and MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT NO. 8, a political subdivision of the State of Texas ("District"). County and District may also be referred to individually as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the Parties enter into this Agreement pursuant to the provisions of the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, which authorizes interlocal cooperation contracts between governmental entities for the performance of governmental functions and services in which the contracting parties are mutually interested; and

WHEREAS, the County is in the process of widening and improving Robinson Road in Precinct No. 3 of Montgomery County, Texas; and

WHEREAS, the District's South Montgomery Fire Department Station 3 is located on Robinson Road; and

WHEREAS, County and District have determined that an emergency traffic signal is needed at the driveway entrance to the District's fire station on Robinson Road (the "Project"), which would protect first responders and the public as well as promote traffic management and mobility in the vicinity of the District's station; and

WHEREAS, the County has agreed to include the Project as part of its widening and improvement of Robinson Road, and the Parties have agreed to share the cost of the Project; and

WHEREAS, the Parties have determined that it would be in the best interest of the County and the District and to the residents thereof to proceed with the Project in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions below, County and District agree as follows:

I.
Responsibilities of the Parties

Upon execution of this Agreement by the Parties, the County shall include the design and construction of the Project as part of its Robinson Road widening and improvement project and shall provide all required contract administration. The estimated cost of the Project is $159,687.50.

County shall pay all invoices for services and equipment, and the District shall reimburse its share of the expenses as defined below.

The District shall contribute funds not to exceed $150,609.00 for the Project ("District's Share"). The County will periodically provide invoices to the District based on the progress of work performed on the Project, and the District shall remit payment of the District's Share to County on or before ninety (90) days of District's receipt of such invoice. Within 30 days of the completion of the Project, County shall submit to the District for approval a final accounting of the Project costs, including the final District's Share, and District shall remit payment of the District's Share to County on or before ninety (90) days of District's receipt of such final accounting and invoice. The final District's Share for the Project shall be based on all Project costs incurred to date for the Project. Notwithstanding anything to the contrary in this Agreement, in no event shall the District's Share exceed the total sum of $150,609.00.

County shall be solely responsible for the operation and maintenance of the emergency traffic signal and will assume all costs associated with same, including the provision of electrical power to the signal and the costs of providing routine maintenance to ensure its proper operation. In the event the signal is damaged or destroyed, County and District agree to share equally the costs of repairing the signal and/or installing a replacement signal.

By entering into this Agreement, each Party certifies to the other that it has available from current funds of the entity an amount sufficient to cover the Party's share of the estimated Project costs.

II.
Monument Sign

As part of the Robinson Road widening and improvement project, the County acquired the District's South Montgomery County Fire Department Station 3 monument sign. In the event the County determines it is necessary to make roadway improvements within the Robinson Road right-of-way occupied by the monument sign, the County shall be solely responsible for the cost of removal and/or relocation of the monument sign. Additionally, should County, based upon generally accepted traffic engineering principles, determine that the monument sign within the Robinson Road right-of-way constitutes an unusual threat to public road traffic, then County shall immediately, and at its sole cost and expense, remove such monument sign from the right-of-way.

III.
Term

This Agreement is effective as of the date it has been approved and executed by all Parties ("Effective Date") and shall remain in full force and effect until the completion of the Project or County's receipt of payment from District of all funds due and owing under the terms of this Agreement, whichever occurs later.

IV.
Notice

All notices, requests, demands and other communications under this Agreement shall be given by electronic mail and either (i) overnight courier or (ii) hand delivery addressed as follows:

If to the County: Montgomery County, Precinct 3
1130 Pruitt Road
The Woodlands, Texas 77380
Phone: (936) 522-9300

If to the District: Montgomery County Emergency Services District No. 8
Attn: Justin Hill
27900 Robinson Road
Conroe, Texas 77385
Phone: (281) 363-3473

V.
Assignment

County and District bind themselves and their successors and assigns to the other Party to this Agreement and to the successors and assigns of such other Party, in respect to all covenants of this Agreement. Neither County nor District shall assign or transfer its interest in this Agreement without the prior written consent of the other Party.

VI.
Independent Parties

It is expressly understood and agreed by the Parties that nothing contained in this Agreement shall be construed to constitute or create a joint venture, partnership, association or other affiliation or like relationship between the Parties, it being specifically agreed that their relationship is and shall remain that of independent parties to a contractual relationship as set forth in this Agreement. Neither County nor its employees or agents shall be considered to be an employee, agent, partner or representative of District for any purpose. Neither District nor its employees, officers or agents shall be considered to be employees, agents, partners or representatives of County for any purpose. Neither Party has the authority to bind the other Party.

VII.
No Third-Party Beneficiaries

County is not obligated or liable to any party other than District for the performance of this Agreement. Nothing in this Agreement is intended or shall be deemed or construed to create any additional rights or remedies upon any third party. Further, nothing contained in this Agreement shall be construed or operate in any manner whatsoever to increase the rights of any third party, or the duties or responsibilities of County with respect to any third party.

VIII.
Waiver of Breach

A waiver by either Party of a breach or violation of any provision of the Agreement shall not be deemed or construed to be a waiver of any subsequent breach.

IX.
No Personal Liability; No Waiver of Immunity

Nothing in this Agreement shall be construed as creating any personal liability on the part of any officer, employee, or agent of the public bodies that are a Party to the Agreement, and the Parties expressly agree that the execution of the Agreement does not create any personal liability on the part of any officer, employee or agent of the Parties.

The Parties agree that no provision of this Agreement extends the Parties' liability beyond the liability provided in the Texas Constitution and the laws of the State of Texas.

Neither the execution of this Agreement nor any other conduct of either Party relating to this Agreement shall be considered a waiver by County or District of any right, defense, or immunity available against claims arising in the exercise of governmental powers and functions.

X.
Applicable Law and Venue

This Agreement shall be governed and construed in accordance with the laws of the State of Texas. Venue shall be in Montgomery County.

XI.
Recitals

The recitals set forth in this Agreement are, by this reference, incorporated into and deemed a part of this Agreement.

XII.
Entire Agreement; Modifications

This Agreement constitutes the entire agreement between the Parties concerning the Project. There have been and are no agreement, covenants, representations, or warranties between the Parties other than those expressly stated or provided for herein. No modification hereof or subsequent agreement relative to the subject matter hereof shall be binding on any party unless reduced to writing and signed by the Parties.

XIII.
Severability

The provisions of this Agreement are severable, and if any word, phrase, clause, sentence, paragraph, section, or other part of this Agreement or the application thereof to any other person or circumstance shall ever be held by any court of competent jurisdiction to contravene or be invalid under the constitution or laws of the State of Texas for any reason, that contravention or invalidity shall not invalidate the entire Agreement. Instead, this Agreement shall be construed as if it did not contain the particular provision or provisions held to be invalid, the rights and obligations of the Parties shall be enforced accordingly, and this Agreement shall remain in full force and effect, as construed. The remainder of this Agreement and the application of such word, phrase, clause, sentence, paragraph, section, or other part of this Agreement to the other Parties or circumstances shall not be affected thereby.

XIV.
Multiple Counterparts; Execution

This Agreement may be executed in multiple counterparts. Each counterpart is deemed an original and all counterparts together constitute one and the same instrument. In addition, each Party warrants that the undersigned is a duly authorized representative with the power to execute the Agreement.

[Signatures are contained on one or more separate execution pages]

EXECUTED on the _____ day of _____, 2026

MONTGOMERY COUNTY, TEXAS

By:_____
Mark J. Keough, County Judge

ATTEST:

_____
L. Brandon Steinmann, County Clerk

EXECUTED on the 23 day of July, 2026

MONTGOMERY COUNTY EMERGENCY SERVICES DISTRICT NO. 8

By:_____
Justin Hill, District President

ATTEST:

_____
Jeff Windham, District Secretary

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

TEMPORARY CONSTRUCTION EASEMENT

STATE OF TEXAS §
§ **KNOW ALL BY THESE PRESENTS:**
COUNTY OF MONTGOMERY §

That **Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas** (whether one or more, hereinafter called "Grantor"), for and in consideration of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, including the performance of the covenants set for herein, has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, Sell, and CONVEY unto **MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas,** (hereinafter called "Grantee"), a temporary easement for the purpose of the construction, improvement, and realignment of Robinson Road over, under, along, upon, across, and through the following described property, to wit::

> Being a 0.038-acre (1,637 square foot) Temporary Construction Easement situated in in the Montgomery County School Land Survey, Abstract No. 350, Montgomery County, Texas, being part of a 0.5687-acre tract conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2013106054, Official Public Records, Montgomery County Texas (O.P.R.M.C.T.) and being more particularly described by metes and bound on Exhibit "A" attached hereto and incorporated herein for all purposes.

The temporary construction easement granted hereby shall allow Grantee to enter Grantor's above-described Property to perform the work associated with the construction, improvement, and realignment of Robinson Road.

And for the same consideration described above and upon the same conditions, Grantor has this day granted and conveyed and by these presents does grant and convey unto Grantee any and all improvements presently existing upon the property described in said Exhibit "A".

This easement shall expire two years from its effective date, or on the date of completion of the construction of the roadway facility, whichever occurs first. The effective date of this easement is the date of execution by Grantor indicated below. Grantee shall restore the easement property to its original condition upon expiration of the easement.

TO HAVE AND TO HOLD unto Grantee as aforesaid, for the purposes and on the conditions set forth hereinabove, the temporary construction easement over, under, along, upon, across, and

through the premises described in said Exhibit "A".

When context requires, singular nouns and pronouns include the plural.

GRANTOR:
Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas

BY: _____

Name: Justin Hill

Title: President ESD-8

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 23 day of July, 2026 by Justin Hill, President of Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas, on behalf of said entity.

JENNIFER MATAS
Notary ID #13041261
My Commission Expires
January 30, 2028

_____
Notary Public, State of Texas

JENNIFER MATAS
Notary ID #130412613
My Commission Expires
January 30, 2028

TEMPORARY CONSTRUCTION EASEMENT ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON
FIRST ASSISTANT COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

February 3, 2025

TEMPORARY CONSTRUCTION EASEMENT #2

Being a 0.038-acre (1,637 square foot) Temporary Construction Easement situated in in the Montgomery County School Land Survey, Abstract No. 350, Montgomery County, Texas, being part of a 0.5687-acre tract conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2013106054, Official Public Records, Montgomery County Texas (O.P.R.M.C.T.) and being more particularly described by metes and bounds as follows:

COMMENCING at a found 3/4-inch iron pipe at the Southwest corner of said 3.00-acre tract and along the East line of a tract of land conveyed to Drainage District No. 6, recorded in Volume 1067, Page 856, Deed Records, Montgomery County, Texas, and at the Northeast corner of a 6.347-acre tract of land conveyed to Montgomery County Emergency Services District No. 8, recorded in Document Number 2018058420, O.P.R.M.C.T.;

THENCE North 86 Degrees 01 Minutes 37 Seconds East, along the South line of said 3.00-acre tract and the North line of said 6.347-acre tract, a distance of 395.06 feet to a point for the Southeast corner of said 3.00-acre tract and the Southwest corner of a 0.3587-acre tract of land conveyed to the City of Conroe, recorded in Document Number 2012118663, O.P.R.M.C.T.;

THENCE North 3 Degrees 55 Minutes 36 Seconds West, along the East line of said 3.00-acre tract and the West line of said City of Conroe tract, at a distance of 124.81 feet passing a point for the Northwest corner of said City of Conroe tract, the Southwest corner of said 0.5687-acre tract, continuing a total distance of 312.50 feet to point at the Southwest corner of herein described Temporary Construction Easement and the **POINT OF BEGINNING** (N 10,054,718.25, E 3,846,044.69);

1) **THENCE** North 3 Degrees 55 Minutes 36 Seconds West, along the West line of said 0.5687-acre tract and the East line of said 3.00-acre tract, a distance of 13.18 feet to a set 5/8-inch iron rod with cap stamped "TNP" at the Northwest corner of said 0.5687-acre tract, the Northeast corner of said 3.00-acre tract, and along the Existing South Right-of-Way line of Robinson Road (variable with Right-of-Way);

2) **THENCE** North 88 Degrees 24 Minutes 59 Seconds East, along the North line of herein described Temporary Construction Easement and the Existing South Right-of-Way line of Robinson Road, a distance of 125.10 feet to a found 1-inch iron pipe at the Northeast corner of said 0.5687-acre tract and the Northwest corner of a tract of land conveyed to Robinson Road LTD., recorded in Document Number 2002014132, O.P.R.M.C.T.;

3) **THENCE** South 3 Degrees 53 Minutes 59 Seconds East, along the East line of said 0.5687-acre tract and the West line of said Robinson Road tract, a distance of 13.01 feet to a point at the Southeast corner of herein described Temporary Construction Easement;

4) **THENCE** South 88 Degrees 20 Minutes 28 Seconds West along the South line of herein described Temporary Construction Easement, a distance of 125.09 feet to the **POINT OF BEGINNING,** containing 0.038-acre (1,637 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

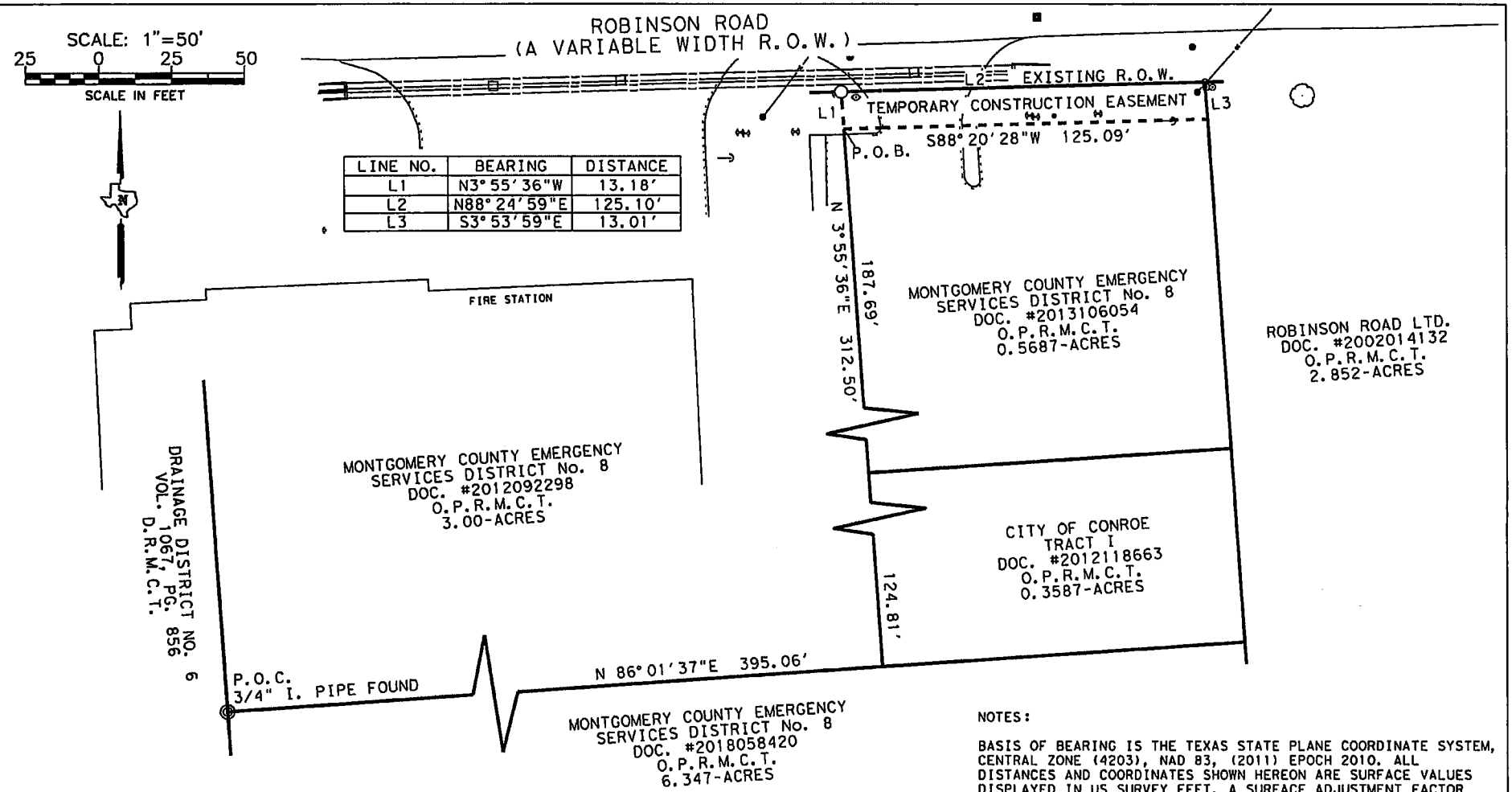
Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represent an actual survey made on the ground under my supervision.

Timothy A. Frost 2-3-2025

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD 83, (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE.

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

**□ = 5/8 INCH IRON ROD W/ 2" PLASTIC CAP STAMPED "TXDOT SURVEY MARKER RIGHT OF WAY" SET, MAY BE REPLACED W/TYPE II MONUMENT AT THE END OF CONSTRUCTION

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. =DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T. =REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T. =OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T. =PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. = POINT OF COMMENCING
P.O.B. = POINT OF BEGINNING
(C.M.) = CONTROLLING MONUMENT
℄ = PROPERTY LINE
℄ = SURVEY LINE
⌐ = FEE HOOK
℄ = CENTERLINE
—— = PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF A 0.038 ACRE (1,637 SQ.FT.) TEMPORARY CONSTRUCTION EASEMENT IN THE MONTGOMERY COUNTY SCHOOL LAND SURVEY ABSTRACT NO. 350 MONTGOMERY COUNTY, TEXAS

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

Timothy Eafrost 2-3-2026

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

TEMPORARY CONSTRUCTION EASEMENT

STATE OF TEXAS §
§ **KNOW ALL BY THESE PRESENTS:**
COUNTY OF MONTGOMERY §

That **Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas** (whether one or more, hereinafter called "Grantor"), for and in consideration of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, including the performance of the covenants set for herein, has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, Sell, and CONVEY unto **MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas,** (hereinafter called "Grantee"), a temporary easement for the purpose of the construction, improvement, and realignment of Robinson Road over, under, along, upon, across, and through the following described property, to wit::

> Being a 0.056-acre (2,433 square foot) Temporary Construction Easement situated in in the Montgomery County School Land Survey, Abstract No. 350, Montgomery County, Texas, being part of a 3.00-acre tract conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2012092298, Official Public Records, Montgomery County Texas (O.P.R.M.C.T.) and being more particularly described by metes and bound on Exhibit "A" attached hereto and incorporated herein for all purposes.

The temporary construction easement granted hereby shall allow Grantee to enter Grantor's above-described Property to perform the work associated with the construction, improvement, and realignment of Robinson Road.

And for the same consideration described above and upon the same conditions, Grantor has this day granted and conveyed and by these presents does grant and convey unto Grantee any and all improvements presently existing upon the property described in said Exhibit "A".

This easement shall expire two years from its effective date, or on the date of completion of the construction of the roadway facility, whichever occurs first. The effective date of this easement is the date of execution by Grantor indicated below. Grantee shall restore the easement property to its original condition upon expiration of the easement.

TO HAVE AND TO HOLD unto Grantee as aforesaid, for the purposes and on the conditions set forth hereinabove, the temporary construction easement over, under, along, upon, across, and

through the premises described in said Exhibit "A".

When context requires, singular nouns and pronouns include the plural.

GRANTOR:
Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas

BY: _____

Name: Justin Hill

Title: President ESD-8

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 23 day of July, 2026 by Justin Hill, President of Montgomery County Emergency Services District No. 8, an emergency services district and a political subdivision of the State of Texas, on behalf of said entity.

JENNIFER MATAS
Notary ID #130412613
My Commission Expires
January 30, 2028

_____
Notary Public, State of Texas

TEMPORARY CONSTRUCTION EASEMENT ACCEPTED THIS ____ DAY OF _____, 2026.

MONTGOMERY COUNTY, TEXAS

By:_____
AMY DAVIDSON
FIRST ASSISTANT COUNTY ATTORNEY

THE STATE OF TEXAS §

COUNTY OF MONTGOMERY §

BEFORE ME, the undersigned authority, on this day personally appeared Amy Davidson, First Assistant County Attorney, of MONTGOMERY COUNTY, TEXAS, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed same for the purposes and consideration therein expressed, and in the capacity therein and herein described.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2026.

_____
Notary Public, State of Texas

EXHIBIT "A"

February 3, 2025

TEMPORARY CONSTRUCTION EASEMENT #1

Being a 0.056-acre (2,433 square foot) Temporary Construction Easement situated in in the Montgomery County School Land Survey, Abstract No. 350, Montgomery County, Texas, being part of a 3.00-acre tract conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2012092298, Official Public Records, Montgomery County Texas (O.P.R.M.C.T.) and being more particularly described by metes and bounds as follows:

COMMENCING at a found 3/4-inch iron pipe at the Southwest corner of said 3.00-acre tract and along the East line of a tract of land conveyed to Drainage District No. 6, recorded in Volume 1067, Page 856, Deed Records, Montgomery County, Texas, and at the Northwest corner of a 6.347-acre tract of land conveyed to Montgomery County Emergency Services District No. 8, recorded in Document Number 2018058420, O.P.R.M.C.T.;

THENCE North 86 Degrees 01 Minutes 37 Seconds East, along the South line of said 3.00-acre tract and the North line of said 6.347-acre tract, a distance of 395.06 feet to a point for the Southeast corner of said 3.00-acre tract and the Southwest corner of a 0.3587-acre tract of land conveyed to the City of Conroe, recorded in Document Number 2012118663, O.P.R.M.C.T.;

THENCE North 3 Degrees 55 Minutes 36 Seconds West, along the East line of said 3.00-acre tract and the West line of said , along the East line of said 3.00-acre tract and the West line of said City of Conroe tract, at a distance of 124.81 feet passing a point for the Northwest corner of said City of Conroe tract, the Southwest corner of a 0.5687-acre tract of land conveyed to Montgomery County Emergency Services District No. 8, recorded in Document Number 2013106054. O.P.R.M.C.T., continuing a total distance of 312.50 feet to point at the Southeast corner of herein described Temporary Construction Easement and at the beginning of a curve to the Left and the **POINT OF BEGINNING** (N 10,054,718.25, E 3,846,044.69);

1) **THENCE** along the South line of herein described Temporary Construction Easement and said curve, having a radius of 947.00 feet, a central angle of 2 Degrees 15 Minutes 35 Seconds, an arc length of 37.35 feet, whose chord bears South 86 Degrees 27 Minutes 33 Seconds West, a distance of 37.35 feet to a point;

2) **THENCE** South 85 Degrees 19 Minutes 45 Seconds West along the South line of herein described Temporary Construction Easement, a distance of 149.89 feet to a point for the Southwest corner of herein described Temporary Construction Easement;

3) **THENCE** North 3 Degrees 52 Minutes 31 Seconds West, along the West line of herein described Temporary Construction Easement, a distance of 13.00 feet to a point along the Proposed South Right-of-Way line of Robinson Road;

4) **THENCE** North 85 Degrees 19 Minutes 45 Seconds East, along the North line of herein described Temporary Construction Easement and the Proposed South Right-of-Way line of Robinson Road, a distance of 149.71 feet to a set 5/8-inch iron rod with cap stamped "TNP".;

5) **THENCE** North 86 Degrees 11 Minutes 09 Seconds East, along the North line of herein described Temporary Construction Easement and the Proposed South Right-of-Way line of Robinson Road, a distance of 37.52 feet to a set 5/8-inch iron rod with cap stamped "TNP", at the Northeast corner of herein described Temporary Construction Easement, along the East line of said 3.00-acre tract and the West line of said 0.5687-acre tract;

6) **THENCE** South 3 Degrees 55 Minutes 36 Seconds East, along the East line of said 3.00-acre tract and the West line of said 0.5687-acre tract, a distance of 13.18 feet to the **POINT OF BEGINNING**, containing 0.056-acre (2,433 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

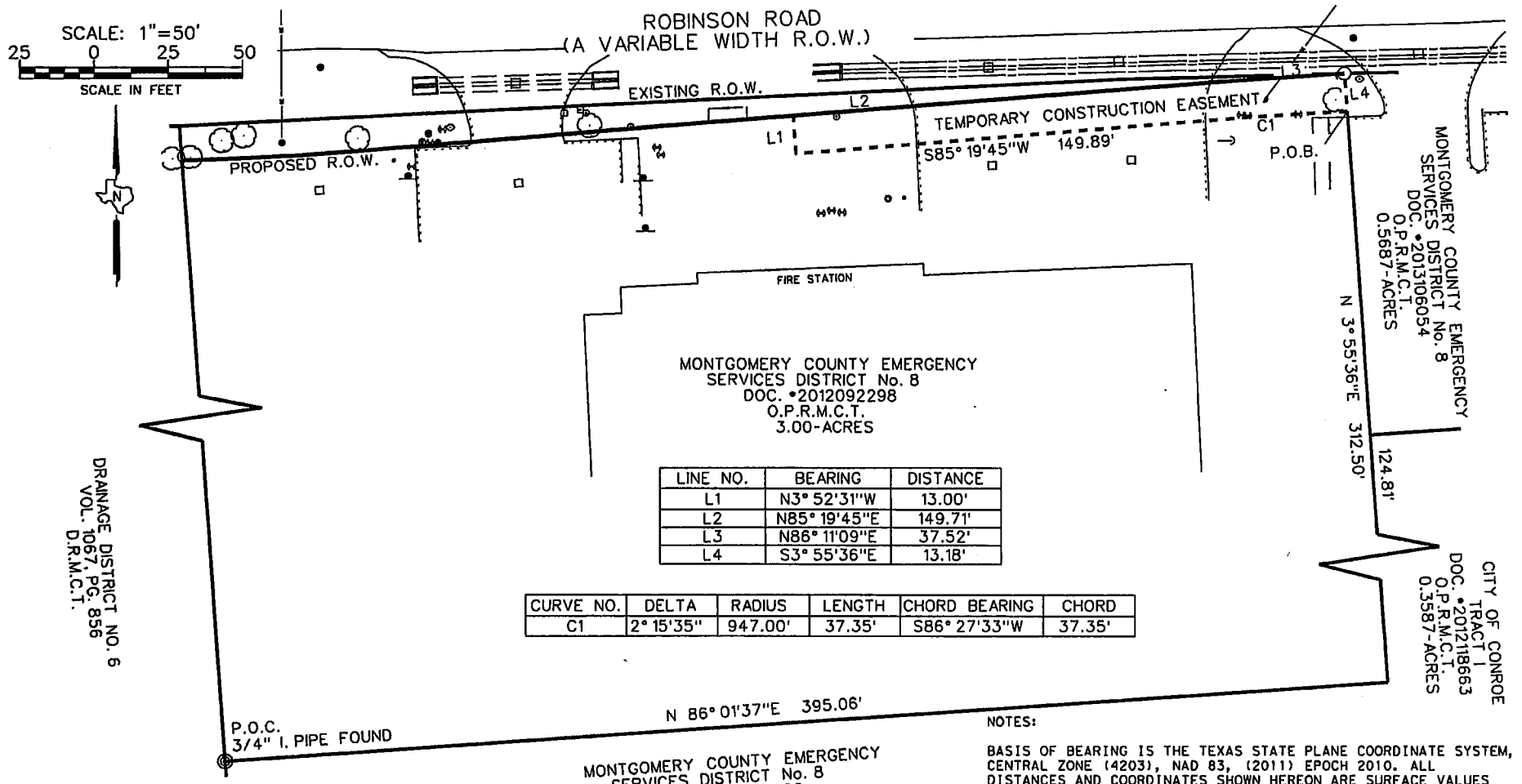
Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represent an actual survey made on the ground under my supervision.

2-3-2025

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	N3° 52'31"W	13.00'
L2	N85° 19'45"E	149.71'
L3	N86° 11'09"E	37.52'
L4	S3° 55'36"E	13.18'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	2° 15'35"	947.00'	37.35'	S86° 27'33"W	37.35'

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD 83, (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE.

○ - SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

** □ - 5/8 INCH IRON ROD W/ 2" PLASTIC CAP STAMPED "TXDOT SURVEY MARKER RIGHT OF WAY" SET, MAY BE REPLACED W/TYPE II MONUMENT AT THE END OF CONSTRUCTION

◎ - MARKER FOUND "AS NOTED"

O.R.M.C.T.-DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T.-REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T.-OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T.-PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. - POINT OF COMMENCING
P.O.B. - POINT OF BEGINNING
(C.M.) - CONTROLLING MONUMENT
℄ - PROPERTY LINE
℄ - SURVEY LINE
⌐ - FEE HOOK
℄ - CENTERLINE
▬ - PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF A 0.056 ACRE (2,433 SQ.FT.) TEMPORARY CONSTRUCTION EASEMENT IN THE MONTGOMERY COUNTY SCHOOL LAND SURVEY ABSTRACT NO. 350 MONTGOMERY COUNTY, TEXAS

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-3-2026

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay possession and use agreement of Parcel 12 for Robinson Road Project.

Attachments

P12 PUA

RESOLUTION AND ORDER APPROVING POSSESSION AND USE AGREEMENT AND AUTHORIZING FUNDING OF THE AGREEMENT (PARCEL NO. 12 – ROBINSON ROAD PROJECT)

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the Possession and Use Agreement ("Agreement") between Montgomery County and NTN WAREHOUSE, LLC, a Texas Limited Liability Company for the possession and use of the parcel of land owned by NTN WAREHOUSE, LLC, a Texas Limited Liability Company described in the Agreement pending acquisition of the property and to order and direct funding of the Agreement.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court

1. Approves the Possession and Use Agreement ("Agreement") between Montgomery County and NTN WAREHOUSE, LLC, a Texas Limited Liability Company, in the form attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Judge, Mark J. Keough to execute the Agreement on behalf of Montgomery County, Texas; and

2. Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from line item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	NTN WAREHOUSE, LLC, a Texas Limited Liability Company 87 N. Hunters Crossing Circle The Woodlands, Texas 77381
Payment Amount:	**Fifty-One Thousand Five Hundred Thirty-Six Dollars and no/100 ($51,536.00)**

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

Attest:

_____
MARK TURNBULL, COUNTY CLERK

POSSESSION AND USE AGREEMENT

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Possession and Use Agreement (the "Agreement") between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), and NTN WAREHOUSE, LLC, a Texas Limited Liability Company, acting by and through their attorney in fact, David G. Wall (the "Grantor"), grants to the County, its contractors, agents and all others deemed necessary by the County, an irrevocable right to possession and use of the Grantor's property for the purpose of expanding and constructing a portion of Robinson Road (the "Robinson Road Expansion"). The property subject to this Agreement is described more fully in field notes (attached as "Exhibit A") and made a part of this Agreement by reference (the "Property").

1. For the consideration paid by the County which is set forth in Paragraph 2 below, the receipt and sufficiency of which is acknowledged, the Grantor grants, bargains, sells and conveys to the County the right of entry and exclusive possession and use of the Property for the purpose of expanding right of way and appurtenances thereto and the right to remove any improvements. Authorized activities include surveying, inspection, environmental studies, clearing, demolition, construction of permanent improvements, relocating, replacing, and improving existing utility facilities, locating new utility facilities, and other work required to be performed in connection with the Robinson Road Expansion. This Agreement will extend to the County, its contractors and assigns, owners of any existing utilities on the Property and those which may be lawfully permitted on the Property by the County in the future, and all others deemed necessary by the County for the purpose of the Robinson Road Expansion. This grant will allow the construction, relocation, replacement, repair, improvement, operation and maintenance of utilities on the Property.

2. In full consideration for this irrevocable grant of possession and use, and other Grantor covenants, warranties, and obligations under this Agreement, the County will tender to the Grantor the sum of Fifty-One Thousand Five Hundred Thirty-Six Dollars and no/100 ($51,536.00) within forty-five (45) days of the effective date of this Agreement. The Grantor agrees that this sum represents adequate and full compensation for the possession and use of the Property. The County will be entitled to take possession and use of the Property upon payment of the referenced amounts in Paragraphs 2 and 2.1 to Grantor. The parties agree that the sum tendered to Grantor under this paragraph will be deducted from any final settlement amount, Special Commissioners' award or court judgment.

2.1. As additional consideration, the County will tender to the Grantor the sum of $5,153.00, the receipt and sufficiency of which is acknowledged. The parties agree that the sum tendered under this Paragraph 2.1:

(i) Is independent consideration for the possession and use of Grantor's Property and represents no part of the County's compensation to be paid for the anticipated purchase of the property.

3. The effective date of this Agreement will be the date on which this Agreement is fully executed by both parties (the "Effective Date").

4. The Grantor warrants and represents that the title to the Property is free and clear of all liens and encumbrances or that proper releases will be executed for the Property prior to funds being disbursed under this Agreement. The Grantor further warrants that no other person or entity owns an interest in the fee title to the Property and further agrees to indemnify the County from all unreleased or undisclosed liens, claims or encumbrances affecting the Property.

5. The parties agree that the valuation date for determining the amount of just compensation for the real property interest proposed to be acquired by the County in the Property, for negotiation or eminent domain proceeding purposes, will be the date of the special commissioners hearing. The parties will use reasonable best efforts to schedule the special commissioners hearing by January 15th, 2027.

6. This Agreement is made with the understanding that the County will continue to proceed with acquisition of a real property interest in the Property. The Grantor reserves all rights of compensation for the title and interest in and to the Property which the Grantor holds as of the time immediately prior to the Effective Date of this Agreement. This Agreement shall in no way prejudice the Grantor's rights to receive full and just compensation as allowed by law for all of the Grantor's interests in and to the Property to be acquired by the County, encumbered with the improvements thereon, if any, and damages, if any, to the remainder of the Grantor's interest in any larger tract of which the Property is a part (the "Remainder"), if any; all as the Property exists on the Effective Date of this Agreement. The County's removal or construction of improvements on the Property shall in no way affect the fair market value of the Property in determining compensation due to the Grantor in the eminent domain proceedings. There will be no project impact upon the appraised value of the Property. This grant will not prejudice the Grantor's rights to any relocation benefits for which Grantor may be eligible.

7. In the event the County institutes or has instituted eminent domain proceedings, the County will not be liable to the Grantor for interest upon any award or judgment as a result of such proceedings for any period of time prior to the date of the award. Payment of any interest may be deferred by the County until entry of judgment.

8. The purpose of this Agreement is to allow the County to proceed with its Robinson Road Expansion without delay and to allow the Grantor to have the use at this time of the estimated compensation for the County's acquisition of a real property interest in the Property. The Grantor expressly acknowledges that the proposed Robinson Road Expansion is for a valid public use and voluntarily waives any right the Grantor has or may have, known or unknown, to contest the jurisdiction of the court in any condemnation proceeding for acquisition of the Property related to the Robinson Road Expansion, based upon claims that the condemning authority has no authority to acquire the Property through eminent domain, has no valid public use for the Property, or that acquisition of the Property is not necessary for the public use.

9. The Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed but waives all right of ingress and egress to the surface for the purpose of exploring, developing, mining or drilling. The extraction of oil, gas and minerals may not affect the geological stability of the surface. Nothing in this reservation will affect the title and rights of the County to take and use all other minerals and materials thereon, and thereunder.

10. The undersigned Grantor agrees to pay as they become due, all ad valorem property taxes and special assessments assessed against Property, including prorated taxes for the year in which the County takes title to the Property.

11. Notwithstanding the acquisition of right of possession to the Property by the County in an eminent domain proceeding by depositing the Special Commissioners' award into the registry of the court, less any amounts tendered to the Grantor pursuant to Paragraph 2 above, this Agreement shall continue to remain in effect until the County acquires title to the Property either by negotiation, settlement, or final court judgment.

12. This Agreement will also extend to and bind the heirs, devisees, executors, administrators, legal representatives, successors in interest and assigns of the parties.

13. It is agreed the County will record this document.

14. For purposes of this Agreement, payment shall be deemed made, and the County's right to take possession and use of the Property shall vest, upon the County's tender of the check(s) via FedEx to Grantor's address at 87 N. Hunters Crossing Cir., The Woodlands, Texas, 77381.

To have and to hold the Agreement herein described and conveyed, together with all the rights and appurtenances belonging to Montgomery County and its assigns forever, for the purposes and subject to the limitations set forth above.

[Signatures are contained on separate execution page(s)]

EXECUTED on the 11th day of August, 2026.

NTN WAREHOUSE, LLC, a Texas Limited Liability Company
By:_____
David G. Wall, attorney in fact

STATE OF Texas §
COUNTY OF Harris §

This instrument was acknowledged before me on the 11 day of August, 2026 by David G. Wall, attorney in fact.

DAVID MCEWEN NOTARY PUBLIC, STATE OF TEXAS ID #126207219 Expires September 19, 2027

_____
Notary's official signature

EXECUTED on the_____ day of _____, 202___.

MONTGOMERY COUNTY, TEXAS
a political subdivision of the State of Texas

By:_____
Mark Keough, County Judge

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the _____ day of _____, 202___ by Mark Keough, County Judge of Montgomery County, Texas, on behalf of Montgomery County, Texas.

_____
Notary Public, State of Texas

EXECUTED on the _____ day of _____, 202____.

ORIGIN BANK
By:_____
_____, attorney in fact

STATE OF _____ §
COUNTY OF _____ §

This instrument was acknowledged before me on the _____ day of _____, 202_____ by _____, attorney in fact.

_____
Notary's official signature

Parcel 12
Robinson Road Project

After recording return to:
Adam Anderson
Montgomery County Attorney Office
501 N. Thompson, Suite 300
Conroe, TX 77301

EXHIBIT "A"

County: Montgomery
Page | 1 of 3
Robinson Road

November 17, 2025

Parcel 12

Being a 0.048-acre (2,078 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 0.9392-acre tract of land conveyed to NTN Warehouse, LLC, recorded in Document No. 2021132227, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.), being out of Reserve "A", Robinson Road Center, recorded in Cabinet Z, Sheet 5252, Map Records, Montgomery County, Texas (M.R.M.C.T.), and being more particularly described by metes and bounds as follows:

COMMENCING at a found 1/2-inch orange capped iron rod at the Southwest corner of said NTN Warehouse tract and the Northwest corner of a tract of land conveyed to Woodlands Ridge, recorded in Document No. 2023001003, O.P.R.M.C.T., being Partial Replat of Restricted Reserve "A' recorded in Cabinet Z, Sheet 5252, M.R.M.C.T., and along the East line of a 2.991-acre tract of land conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2018058929, O.P.R.M.C.T.;

THENCE North 87 Degrees 14 Minutes 44 Seconds East, along the South line of said NTN Warehouse tract and the North line of said Woodlands Ridge tract, a distance of 170.94 feet to a found 5/8-inch capped iron rod with illegible yellow cap;

THENCE North 87 Degrees 13 Minutes 39 Seconds East, along the South line of said NTN Warehouse tract and the North line of said Woodlands Ridge tract, a distance of 124.45 feet to a set 5/8-inch iron rod with cap stamped "TNP" along the Proposed West Right-of-Way line of Robinson Road and the **POINT OF BEGINNING** at the beginning of a curve to the Right (N 10,054,304.24, E 3,847,031.04):

1) **THENCE** along the Proposed West Right-of-Way line of Robinson Road and said curve, having a radius of 550.00 feet, a central angle of 0 Degrees 30 Minutes 07 Seconds, an arc length of 4.82 feet, whose chord bears North 3 Degrees 02 Minutes 02 Seconds West, a distance of 4.82 feet to a set 5/8-inch iron rod with cap stamped "TNP";

2) **THENCE** North 2 Degrees 46 Minutes 58 Seconds West, along the Proposed West Right-of-Way line of Robinson Road, a distance of 124.76 feet to a to a set 5/8-inch iron rod with cap stamped "TNP" along the North line of said NTN Warehouse tract and the South line of a 1.00-acre tract of land conveyed to Northplace Church, recorded in Volume 838, Page 497, Deed Records, Montgomery County, Texas;

3) **THENCE** North 87 Degrees 42 Minutes 17 Seconds East, along the North line of said NTN Warehouse tract and the South line of said Northplace Church tract, a distance of 16.04 feet to a found 5/8-inch capped iron rod stamped "Thomas 5736" at the Northeast corner of said NTN Warehouse tract, the Southeast corner of said Northplace Church tract and along the Existing West Right-of-Way line of Robinson Road (variable width Right-of-Way);

4) **THENCE** South 2 Degrees 47 Minutes 22 Seconds East, along the East line of said NTN Warehouse tract and the Existing West Right-of-Way line of Robinson Road, a distance of 129.44 feet to a found 5/8-inch iron rod at the Southeast corner of said NTN Warehouse tract and the Northeast corner of said Woodlands Ridge tract;

5) **THENCE** South 87 Degrees 13 Minutes 39 Seconds West, along the South line of said NTN Warehouse tract and the North line of Woodlands Ridge tract, a distance of 16.03 feet to the **POINT OF BEGINNING**, containing 0.048-acres (2,078 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

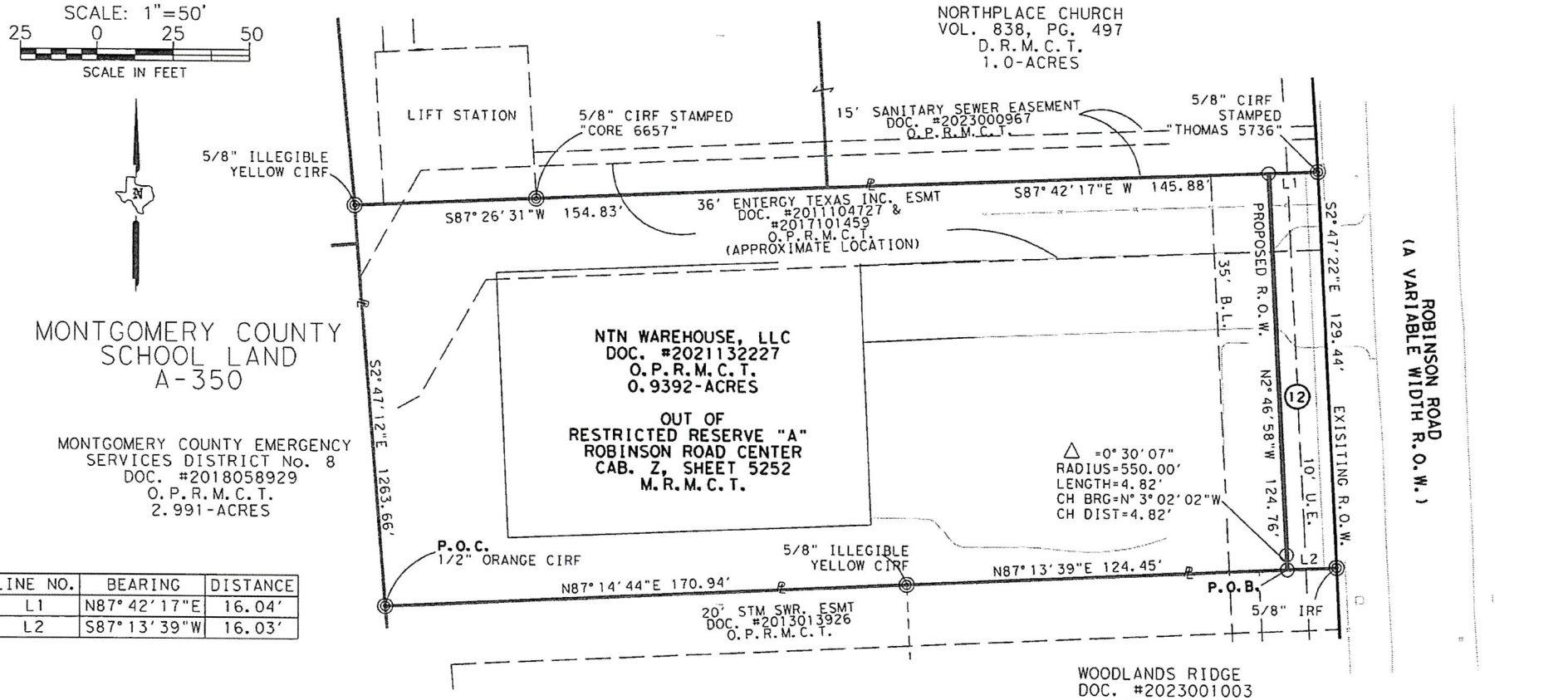
Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

Timothy A. Frost 2-26-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	N87°42'17"E	16.04'
L2	S87°13'39"W	16.03'

PARTIAL REPLAT OF
RESTRICTED RESERVE "A"
ROBINSON ROAD CENTER
CAB. Z, SHEET 5252
M.R.M.C.T.
CALLED 7.7094-ACRES

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL, & PERKINS" OR AS OTHERWISE NOTED
◎ = MARKER FOUND "AS NOTED"
D.R.M.C.T. =DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T. =REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T. =OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T. =PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
M.R.M.C.T. =MAP RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. =POINT OF COMMENCING
P.O.B. =POINT OF BEGINNING
(C.M.) =CONTROLLING MONUMENT
℄ =PROPERTY LINE
℄ SURVEY LINE
⌐ =FEE HOOK
℄ =CENTERLINE
▬ =PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF SURVEY OF PARCEL 12 FOR ROBINSON ROAD A 0.048 ACRE (2,078 SQ.FT.) PARCEL OF LAND IN MONTGOMERY COUNTY SCHOOL LANDS ABSTRACT NO. 350 MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-26-2026

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-16-2026

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay for independent consideration for possession and use agreement of Parcel 12 for Robinson Road Project.

Attachments

P12 IC

RESOLUTION AND ORDER APPROVING INDEPENDENT CONSIDERATION FOR THE POSSESSION AND USE OF GRANTOR'S PROPERTY AND AUTHORIZING FUNDING OF THE AGREEMENT
(PARCEL NO. 12 – ROBINSON ROAD PROJECT)

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the independent consideration for the possession and use of Grantor's Property ("Agreement") between Montgomery County and NTN WAREHOUSE, LLC, a Texas Limited Liability Company for the possession and use of the parcel of land owned by NTN WAREHOUSE, LLC, a Texas Limited Liability Company described in the Agreement pending acquisition of the property and to order and direct funding of the Agreement.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court

1. Approves the independent consideration for the possession and use of Grantor's Property ("Agreement") between Montgomery County and NTN WAREHOUSE, LLC, a Texas Limited Liability Company, in the form attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Judge, Mark J. Keough to execute the Agreement on behalf of Montgomery County, Texas; and

2. Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from line item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	NTN WAREHOUSE, LLC, a Texas Limited Liability Company 87 N. Hunters Crossing Circle The Woodlands, Texas 77381
Payment Amount:	**Five Thousand One Hundred Fifty-Three Dollars and no/100 ($5,153.00)**

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

Attest:

_____
MARK TURNBULL, COUNTY CLERK

POSSESSION AND USE AGREEMENT

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Possession and Use Agreement (the "Agreement") between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), and NTN WAREHOUSE, LLC, a Texas Limited Liability Company, acting by and through their attorney in fact, David G. Wall (the "Grantor"), grants to the County, its contractors, agents and all others deemed necessary by the County, an irrevocable right to possession and use of the Grantor's property for the purpose of expanding and constructing a portion of Robinson Road (the "Robinson Road Expansion"). The property subject to this Agreement is described more fully in field notes (attached as "Exhibit A") and made a part of this Agreement by reference (the "Property").

1. For the consideration paid by the County which is set forth in Paragraph 2 below, the receipt and sufficiency of which is acknowledged, the Grantor grants, bargains, sells and conveys to the County the right of entry and exclusive possession and use of the Property for the purpose of expanding right of way and appurtenances thereto and the right to remove any improvements. Authorized activities include surveying, inspection, environmental studies, clearing, demolition, construction of permanent improvements, relocating, replacing, and improving existing utility facilities, locating new utility facilities, and other work required to be performed in connection with the Robinson Road Expansion. This Agreement will extend to the County, its contractors and assigns, owners of any existing utilities on the Property and those which may be lawfully permitted on the Property by the County in the future, and all others deemed necessary by the County for the purpose of the Robinson Road Expansion. This grant will allow the construction, relocation, replacement, repair, improvement, operation and maintenance of utilities on the Property.

2. In full consideration for this irrevocable grant of possession and use, and other Grantor covenants, warranties, and obligations under this Agreement, the County will tender to the Grantor the sum of Fifty-One Thousand Five Hundred Thirty-Six Dollars and no/100 ($51,536.00) within forty-five (45) days of the effective date of this Agreement. The Grantor agrees that this sum represents adequate and full compensation for the possession and use of the Property. The County will be entitled to take possession and use of the Property upon payment of the referenced amounts in Paragraphs 2 and 2.1 to Grantor. The parties agree that the sum tendered to Grantor under this paragraph will be deducted from any final settlement amount, Special Commissioners' award or court judgment.

2.1. As additional consideration, the County will tender to the Grantor the sum of $5,153.00, the receipt and sufficiency of which is acknowledged. The parties agree that the sum tendered under this Paragraph 2.1:

(i) Is independent consideration for the possession and use of Grantor's Property and represents no part of the County's compensation to be paid for the anticipated purchase of the property.

3. The effective date of this Agreement will be the date on which this Agreement is fully executed by both parties (the "Effective Date").

4. The Grantor warrants and represents that the title to the Property is free and clear of all liens and encumbrances or that proper releases will be executed for the Property prior to funds being disbursed under this Agreement. The Grantor further warrants that no other person or entity owns an interest in the fee title to the Property and further agrees to indemnify the County from all unreleased or undisclosed liens, claims or encumbrances affecting the Property.

5. The parties agree that the valuation date for determining the amount of just compensation for the real property interest proposed to be acquired by the County in the Property, for negotiation or eminent domain proceeding purposes, will be the date of the special commissioners hearing. The parties will use reasonable best efforts to schedule the special commissioners hearing by January 15th, 2027.

6. This Agreement is made with the understanding that the County will continue to proceed with acquisition of a real property interest in the Property. The Grantor reserves all rights of compensation for the title and interest in and to the Property which the Grantor holds as of the time immediately prior to the Effective Date of this Agreement. This Agreement shall in no way prejudice the Grantor's rights to receive full and just compensation as allowed by law for all of the Grantor's interests in and to the Property to be acquired by the County, encumbered with the improvements thereon, if any, and damages, if any, to the remainder of the Grantor's interest in any larger tract of which the Property is a part (the "Remainder"), if any; all as the Property exists on the Effective Date of this Agreement. The County's removal or construction of improvements on the Property shall in no way affect the fair market value of the Property in determining compensation due to the Grantor in the eminent domain proceedings. There will be no project impact upon the appraised value of the Property. This grant will not prejudice the Grantor's rights to any relocation benefits for which Grantor may be eligible.

7. In the event the County institutes or has instituted eminent domain proceedings, the County will not be liable to the Grantor for interest upon any award or judgment as a result of such proceedings for any period of time prior to the date of the award. Payment of any interest may be deferred by the County until entry of judgment.

8. The purpose of this Agreement is to allow the County to proceed with its Robinson Road Expansion without delay and to allow the Grantor to have the use at this time of the estimated compensation for the County's acquisition of a real property interest in the Property. The Grantor expressly acknowledges that the proposed Robinson Road Expansion is for a valid public use and voluntarily waives any right the Grantor has or may have, known or unknown, to contest the jurisdiction of the court in any condemnation proceeding for acquisition of the Property related to the Robinson Road Expansion, based upon claims that the condemning authority has no authority to acquire the Property through eminent domain, has no valid public use for the Property, or that acquisition of the Property is not necessary for the public use.

9. The Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed but waives all right of ingress and egress to the surface for the purpose of exploring, developing, mining or drilling. The extraction of oil, gas and minerals may not affect the geological stability of the surface. Nothing in this reservation will affect the title and rights of the County to take and use all other minerals and materials thereon, and thereunder.

10. The undersigned Grantor agrees to pay as they become due, all ad valorem property taxes and special assessments assessed against Property, including prorated taxes for the year in which the County takes title to the Property.

11. Notwithstanding the acquisition of right of possession to the Property by the County in an eminent domain proceeding by depositing the Special Commissioners' award into the registry of the court, less any amounts tendered to the Grantor pursuant to Paragraph 2 above, this Agreement shall continue to remain in effect until the County acquires title to the Property either by negotiation, settlement, or final court judgment.

12. This Agreement will also extend to and bind the heirs, devisees, executors, administrators, legal representatives, successors in interest and assigns of the parties.

13. It is agreed the County will record this document.

14. For purposes of this Agreement, payment shall be deemed made, and the County's right to take possession and use of the Property shall vest, upon the County's tender of the check(s) via FedEx to Grantor's address at 87 N. Hunters Crossing Cir., The Woodlands, Texas, 77381.

To have and to hold the Agreement herein described and conveyed, together with all the rights and appurtenances belonging to Montgomery County and its assigns forever, for the purposes and subject to the limitations set forth above.

[Signatures are contained on separate execution page(s)]

EXECUTED on the 11th day of August, 2026.

NTN WAREHOUSE, LLC, a Texas Limited Liability Company
By:_____
David G. Wall, attorney in fact

STATE OF Texas §
COUNTY OF Harris §

This instrument was acknowledged before me on the 11 day of August, 2026 by David G. Wall, attorney in fact.

DAVID MCEWEN NOTARY PUBLIC, STATE OF TEXAS ID #126207219 Expires September 19, 2027

_____
Notary's official signature

EXECUTED on the_____ day of _____, 202___.

MONTGOMERY COUNTY, TEXAS
a political subdivision of the State of Texas

By:_____
Mark Keough, County Judge

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the _____ day of _____, 202___ by Mark Keough, County Judge of Montgomery County, Texas, on behalf of Montgomery County, Texas.

_____
Notary Public, State of Texas

EXECUTED on the _____ day of _____, 202____.

ORIGIN BANK
By:_____
_____, attorney in fact

STATE OF _____ §
COUNTY OF _____ §

This instrument was acknowledged before me on the _____ day of _____, 202_____ by _____, attorney in fact.

_____
Notary's official signature

Parcel 12
Robinson Road Project

After recording return to:
Adam Anderson
Montgomery County Attorney Office
501 N. Thompson, Suite 300
Conroe, TX 77301

EXHIBIT "A"

County: Montgomery
Page | 1 of 3
Robinson Road

November 17, 2025

Parcel 12

Being a 0.048-acre (2,078 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 0.9392-acre tract of land conveyed to NTN Warehouse, LLC, recorded in Document No. 2021132227, Official Public Records, Montgomery County, Texas, (O.P.R.M.C.T.), being out of Reserve "A", Robinson Road Center, recorded in Cabinet Z, Sheet 5252, Map Records, Montgomery County, Texas (M.R.M.C.T.), and being more particularly described by metes and bounds as follows:

COMMENCING at a found 1/2-inch orange capped iron rod at the Southwest corner of said NTN Warehouse tract and the Northwest corner of a tract of land conveyed to Woodlands Ridge, recorded in Document No. 2023001003, O.P.R.M.C.T., being Partial Replat of Restricted Reserve "A' recorded in Cabinet Z, Sheet 5252, M.R.M.C.T., and along the East line of a 2.991-acre tract of land conveyed to Montgomery County Emergency Services District No. 8, recorded in Document No. 2018058929, O.P.R.M.C.T.;

THENCE North 87 Degrees 14 Minutes 44 Seconds East, along the South line of said NTN Warehouse tract and the North line of said Woodlands Ridge tract, a distance of 170.94 feet to a found 5/8-inch capped iron rod with illegible yellow cap;

THENCE North 87 Degrees 13 Minutes 39 Seconds East, along the South line of said NTN Warehouse tract and the North line of said Woodlands Ridge tract, a distance of 124.45 feet to a set 5/8-inch iron rod with cap stamped "TNP" along the Proposed West Right-of-Way line of Robinson Road and the **POINT OF BEGINNING** at the beginning of a curve to the Right (N 10,054,304.24, E 3,847,031.04):

1) **THENCE** along the Proposed West Right-of-Way line of Robinson Road and said curve, having a radius of 550.00 feet, a central angle of 0 Degrees 30 Minutes 07 Seconds, an arc length of 4.82 feet, whose chord bears North 3 Degrees 02 Minutes 02 Seconds West, a distance of 4.82 feet to a set 5/8-inch iron rod with cap stamped "TNP";

2) **THENCE** North 2 Degrees 46 Minutes 58 Seconds West, along the Proposed West Right-of-Way line of Robinson Road, a distance of 124.76 feet to a to a set 5/8-inch iron rod with cap stamped "TNP" along the North line of said NTN Warehouse tract and the South line of a 1.00-acre tract of land conveyed to Northplace Church, recorded in Volume 838, Page 497, Deed Records, Montgomery County, Texas;

3) **THENCE** North 87 Degrees 42 Minutes 17 Seconds East, along the North line of said NTN Warehouse tract and the South line of said Northplace Church tract, a distance of 16.04 feet to a found 5/8-inch capped iron rod stamped "Thomas 5736" at the Northeast corner of said NTN Warehouse tract, the Southeast corner of said Northplace Church tract and along the Existing West Right-of-Way line of Robinson Road (variable width Right-of-Way);

4) **THENCE** South 2 Degrees 47 Minutes 22 Seconds East, along the East line of said NTN Warehouse tract and the Existing West Right-of-Way line of Robinson Road, a distance of 129.44 feet to a found 5/8-inch iron rod at the Southeast corner of said NTN Warehouse tract and the Northeast corner of said Woodlands Ridge tract;

5) **THENCE** South 87 Degrees 13 Minutes 39 Seconds West, along the South line of said NTN Warehouse tract and the North line of Woodlands Ridge tract, a distance of 16.03 feet to the **POINT OF BEGINNING**, containing 0.048-acres (2,078 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

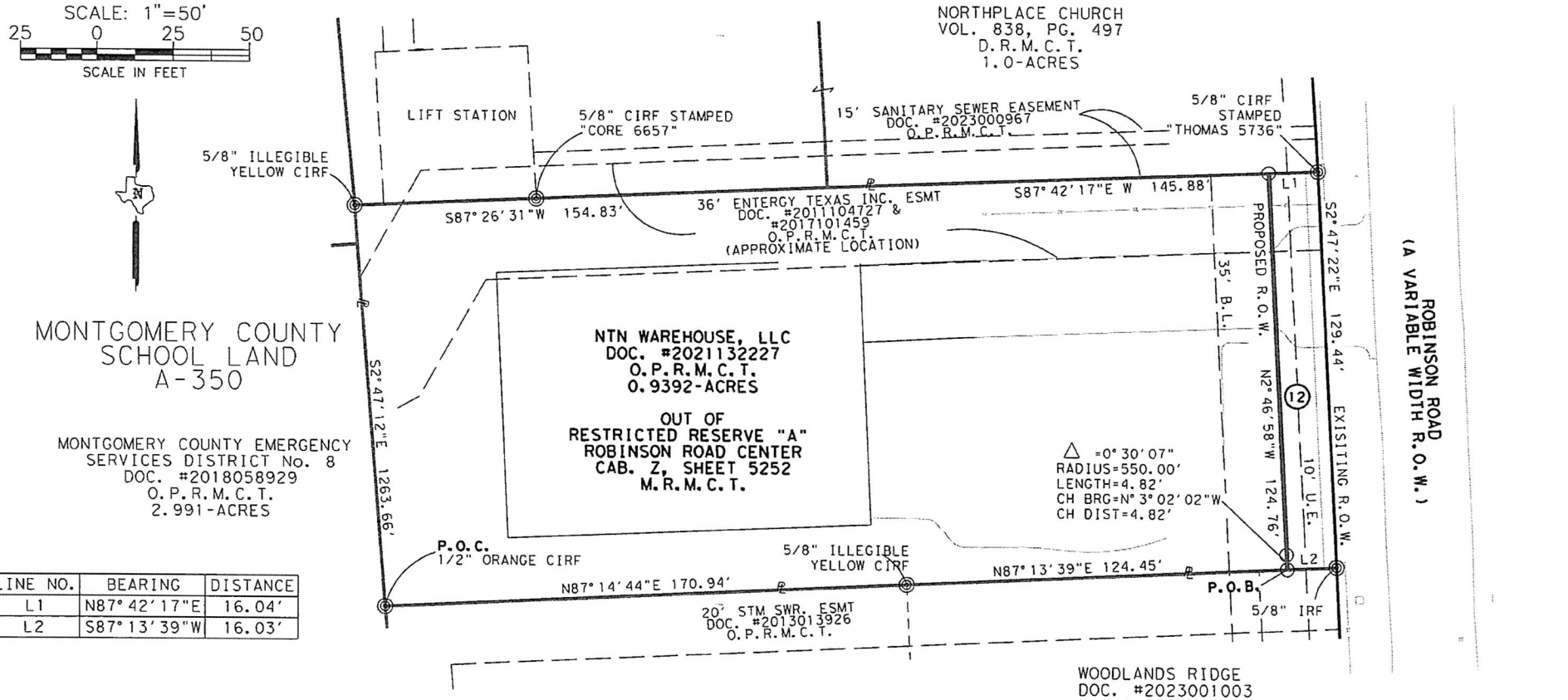
Note: This legal description is accompanied by a survey plat of even date.

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

Timothy A. Frost 2-26-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	N87°42'17"E	16.04'
L2	S87°13'39"W	16.03'

PARTIAL REPLAT OF
RESTRICTED RESERVE "A"
ROBINSON ROAD CENTER
CAB. Z, SHEET 5252
M.R.M.C.T.
CALLED 7.7094-ACRES

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL, & PERKINS" OR AS OTHERWISE NOTED
◎ = MARKER FOUND "AS NOTED"
D.R.M.C.T. =DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T. =REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T. =OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T. =PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
M.R.M.C.T. =MAP RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. =POINT OF COMMENCING
P.O.B. =POINT OF BEGINNING
(C.M.) =CONTROLLING MONUMENT
℄ =PROPERTY LINE
℄ SURVEY LINE
⌐ =FEE HOOK
℄ =CENTERLINE
▬ =PROPOSED ROW

EXHIBIT "A" - PAGE 3 OF 3

A PLAT OF SURVEY OF PARCEL 12 FOR ROBINSON ROAD A 0.048 ACRE (2,078 SQ.FT.) PARCEL OF LAND IN MONTGOMERY COUNTY SCHOOL LANDS ABSTRACT NO. 350 MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD MAY AFFECT THIS TRACT THAT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-26-2026

TIMOTHY A. FROST, RPLS NO. 5316 DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-16-2026

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay possession and use agreement of Parcel 14 for Robinson Road Project.

Attachments

P14 PUA

RESOLUTION AND ORDER APPROVING POSSESSION AND USE AGREEMENT AND AUTHORIZING FUNDING OF THE AGREEMENT (PARCEL NO. 14 – ROBINSON ROAD PROJECT)

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the Possession and Use Agreement ("Agreement") between Montgomery County and FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC for the possession and use of the parcel of land owned by FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC described in the Agreement pending acquisition of the property and to order and direct funding of the Agreement.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court

1. Approves the Possession and Use Agreement ("Agreement") between Montgomery County and FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC, a Texas Limited Liability Company, in the form attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Judge, Mark J. Keough to execute the Agreement on behalf of Montgomery County, Texas; and

2. Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from line item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC Liability Company 87 N. Hunters Crossing Circle The Woodlands, Texas 77381
Payment Amount:	**Eighty-Five Thousand Three Hundred Forty-One Dollars and no/100 ($85,341.00)**

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

Attest:

_____
MARK TURNBULL, COUNTY CLERK

POSSESSION AND USE AGREEMENT

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Possession and Use Agreement (the "Agreement") between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), and FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC, acting by and through their attorney in fact, David G. Wall (the "Grantor"), grants to the County, its contractors, agents and all others deemed necessary by the County, an irrevocable right to possession and use of the Grantor's property for the purpose of expanding and constructing a portion of Robinson Road (the "Robinson Road Expansion"). The property subject to this Agreement is described more fully in field notes (attached as "Exhibit A") and made a part of this Agreement by reference (the "Property").

1. For the consideration paid by the County which is set forth in Paragraph 2 below, the receipt and sufficiency of which is acknowledged, the Grantor grants, bargains, sells and conveys to the County the right of entry and exclusive possession and use of the Property for the purpose of expanding right of way and appurtenances thereto and the right to remove any improvements. Authorized activities include surveying, inspection, environmental studies, clearing, demolition, construction of permanent improvements, relocating, replacing, and improving existing utility facilities, locating new utility facilities, and other work required to be performed in connection with the Robinson Road Expansion. This Agreement will extend to the County, its contractors and assigns, owners of any existing utilities on the Property and those which may be lawfully permitted on the Property by the County in the future, and all others deemed necessary by the County for the purpose of the Robinson Road Expansion. This grant will allow the construction, relocation, replacement, repair, improvement, operation and maintenance of utilities on the Property.

2. In full consideration for this irrevocable grant of possession and use, and other Grantor covenants, warranties, and obligations under this Agreement, the County will tender to the Grantor the sum of Eighty-Five Thousand Three Hundred Forty-One Dollars and no/100 ($85,341.00) within forty-five (45) days of the effective date of this Agreement. The Grantor agrees that this sum represents adequate and full compensation for the possession and use of the Property. The County will be entitled to take possession and use of the Property upon payment of the referenced amounts in Paragraph 2 and 2.1 to Grantor. The parties agree that the sum tendered to Grantor will be deducted from any final settlement amount, Special Commissioners' award or court judgment.

2.1. As additional consideration, the County will tender to the Grantor the sum of $8,500.00, the receipt and sufficiency of which is acknowledged. The parties agree that the sum tendered under this Paragraph 2.1:

(i) Is independent consideration for the possession and use of Grantor's Property and represents no part of the County's compensation to be paid for the anticipated purchase of the property.

3. The effective date of this Agreement will be the date on which this Agreement is fully executed by both parties (the "Effective Date").

4. The Grantor warrants and represents that the title to the Property is free and clear of all liens and encumbrances or that proper releases will be executed for the Property prior to funds being disbursed under this Agreement. The Grantor further warrants that no other person or entity owns an interest in the fee title to the Property and further agrees to indemnify the County from all unreleased or undisclosed liens, claims or encumbrances affecting the Property.

5. The parties agree that the valuation date for determining the amount of just compensation for the real property interest proposed to be acquired by the County in the Property, for negotiation or eminent domain proceeding purposes, will be the date of the special commissioners hearing. The parties will use reasonable best efforts to schedule the special commissioners hearing by January 15th, 2027.

6. This Agreement is made with the understanding that the County will continue to proceed with acquisition of a real property interest in the Property. The Grantor reserves all rights of compensation for the title and interest in and to the Property which the Grantor holds as of the time immediately prior to the Effective Date of this Agreement. This Agreement shall in no way prejudice the Grantor's rights to receive full and just compensation as allowed by law for all of the Grantor's interests in and to the Property to be acquired by the County, encumbered with the improvements thereon, if any, and damages, if any, to the remainder of the Grantor's interest in any larger tract of which the Property is a part (the "Remainder"), if any; all as the Property exists on the Effective Date of this Agreement. The County's removal or construction of improvements on the Property shall in no way affect the fair market value of the Property in determining compensation due to the Grantor in the eminent domain proceedings. There will be no project impact upon the appraised value of the Property. This grant will not prejudice the Grantor's rights to any relocation benefits for which Grantor may be eligible.

7. In the event the County institutes or has instituted eminent domain proceedings, the County will not be liable to the Grantor for interest upon any award or judgment as a result of such proceedings for any period of time prior to the date of the award. Payment of any interest may be deferred by the County until entry of judgment.

8. The purpose of this Agreement is to allow the County to proceed with its Robinson Road Expansion without delay and to allow the Grantor to have the use at this time of the estimated compensation for the County's acquisition of a real property interest in the Property. The Grantor expressly acknowledges that the proposed Robinson Road Expansion is for a valid public use and voluntarily waives any right the Grantor has or may have, known or unknown, to contest the jurisdiction of the court in any condemnation proceeding for acquisition of the Property related to the Robinson Road Expansion, based upon claims that the condemning authority has no authority to acquire the Property through eminent domain, has no valid public use for the Property, or that acquisition of the Property is not necessary for the public use.

9. The Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed but waives all right of ingress and egress to the surface for the purpose of exploring, developing,

mining or drilling. The extraction of oil, gas and minerals may not affect the geological stability of the surface. Nothing in this reservation will affect the title and rights of the County to take and use all other minerals and materials thereon, and thereunder.

10. The undersigned Grantor agrees to pay as they become due, all ad valorem property taxes and special assessments assessed against Property, including prorated taxes for the year in which the County takes title to the Property.

11. Notwithstanding the acquisition of right of possession to the Property by the County in an eminent domain proceeding by depositing the Special Commissioners' award into the registry of the court, less any amounts tendered to the Grantor pursuant to Paragraph 2 above, this Agreement shall continue to remain in effect until the County acquires title to the Property either by negotiation, settlement, or final court judgment.

12. This Agreement will also extend to and bind the heirs, devisees, executors, administrators, legal representatives, successors in interest and assigns of the parties.

13. It is agreed the County will record this document.

14. For purposes of this Agreement, payment shall be deemed made, and the County's right to take possession and use of the Property shall vest, upon the County's tender of the check(s) via FedEx to Grantor's address at 87 N. Hunters Crossing Cir., The Woodlands, Texas, 77381.

To have and to hold the Agreement herein described and conveyed, together with all the rights and appurtenances belonging to Montgomery County and its assigns forever, for the purposes and subject to the limitations set forth above.

[Signatures are contained on separate execution page(s)]

EXECUTED on the 11th day of August, 2026.

FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC
By:_____
David G. Wall, attorney in fact

STATE OF Texas §
COUNTY OF Harris §

This instrument was acknowledged before me on the 11 day of August, 2026 by David G. Wall, attorney in fact.



_____
Notary's official signature

EXECUTED on the_____ day of _____, 202___.

MONTGOMERY COUNTY, TEXAS
a political subdivision of the State of Texas

By:_____
Mark Keough, County Judge

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the _____ day of _____, 202___ by Mark Keough, County Judge of Montgomery County, Texas, on behalf of Montgomery County, Texas.

_____
Notary Public, State of Texas

Parcel 14
Robinson Road Project

After recording return to:
Adam Anderson
Montgomery County Attorney Office
501 N. Thompson, Suite 300
Conroe, TX 77301

EXHIBIT "A"

February 17, 2025

Parcel 14

Being a 0.247-acre (10,763 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 7.7094-acre tract of land conveyed to Woodlands Ridge Business Park, LLC., recorded in Document No. 2023001003, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.), being a Partial Replat of Restricted Reserve "A' recorded in Cabinet Z, Sheet 5252, Map Records, Montgomery County, Texas,(M.R.M.C.T.), and being more particularly described by metes and bounds as follows:

COMMENCING at a found 5/8-inch iron rod with "illegible" yellow cap along the North line of said Woodlands Ridge tract and the South line of a tract of land conveyed to NTN Warehouse, LLC, recorded in Document No. 2021132227, O.P.R.M.C.T.;

THENCE North 87 Degrees 13 Minutes 39 Seconds East, along the North line of said Woodlands Ridge tract and South line of said NTN Warehouse tract, a distance of 120.24 feet to a set 5/8-inch iron rod with cap stamped "TNP" along the Proposed West Right-of-Way line of Robinson Road and the **POINT OF BEGINNING** (N 10,054,304.24, E 3,847,031.04):

1) **THENCE** North 87 Degrees 13 Minutes 39 Seconds East, along the North line of said Woodlands Ridge tract and South line of said NTN Warehouse tract, a distance of 16.03 feet to a found 5/8-inch iron rod at the Northeast corner of said Woodland Ridge tract and the Southeast corner of said NTW Warehouse tract, and along the Existing West Right-of-Way line of Robinson Road (variable width Right-of-Way);

2) **THENCE** South 2 Degrees 47 Minutes 22 Seconds East, along the East line of said Woodlands Ridge tract and the Existing West Right-of-Way line of Robinson Road, a distance of 260.74 feet to a found 5/8-inch capped iron rod stamped "MAS";

3) **THENCE** South 0 Degrees 59 Minutes 35 Seconds East, along the East line of said Woodlands Ridge tract and the Existing West Right-of-Way line of Robinson Road, a distance of 11.48 feet to a found 5/8-inch capped iron rod stamped "MAS";

4) **THENCE** South 2 Degrees 46 Minutes 30 Seconds East, along the East line of said Woodlands Ridge tract and the Existing West Right-of-Way line of Robinson Road, a distance of 787.86 feet to a found bent 3/8-inch iron rod at the Southeast corner of said Woodlands Ridge tract and the Northeast corner of a 1.626-acres tract of land conveyed to Jesse S. Leal, and wife, Connie M. Leal, recorded in Document Number 202076878, O.P.R.M.C.T.;

5) **THENCE** South 86 Degrees 12 Minutes 16 Seconds West, along the South line of said Woodlands Ridge tract and the North line of said Leal tract, a distance of 9.57 feet to a set 5/8-inch iron rod with cap stamped "TNP" along the Proposed West Right-of-Way line of Robinson Road and at the beginning of a curve to the Left;

6) **THENCE** along the Proposed West Right-of-Way line and said curve, having a radius of 470.00 feet, a central angle of 0 Degrees 41 Minutes 00 Seconds, an arc length of 5.61 feet, whose chord bears North 2 Degrees 26 Minutes 43 Seconds West, a distance of 5.61 feet to a set 5/8-inch iron rod with cap stamped "TNP";

7) **THENCE** North 2 Degrees 47 Minutes 13 Seconds West, along the Proposed West Right-of-Way line of Robinson Road, a distance of 902.03 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Left;

8) **THENCE** along the Proposed West Right-of-Way line and said curve, having a radius of 470.00 feet, a central angle of 2 Degrees 33 Minutes 05 Seconds, an arc length of 20.93 feet, whose chord bears North 4 Degrees 03 Minutes 46 Seconds West, a distance of 20.93 feet to a set 5/8-inch iron rod with cap stamped "TNP";

9) **THENCE** North 5 Degrees 20 Minutes 18 Seconds West, along the Existing West Right-of-Way line of Robinson Road, a distance of 112.10 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Right;

10) **THENCE** along the Proposed West Right-of-Way line of Robinson Road and said curve, having a radius of 550.00 feet, a central angle of 2 Degrees 03 Minutes 13 Seconds, an arc length of 19.71 feet, whose chord bears North 4 Degrees 18 Minutes 42 Seconds West, a distance of 19.71 feet to the **POINT OF BEGINNING**, containing 0.247-acres (10,763 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

Note: This legal description is accompanied by a survey plat of even date.

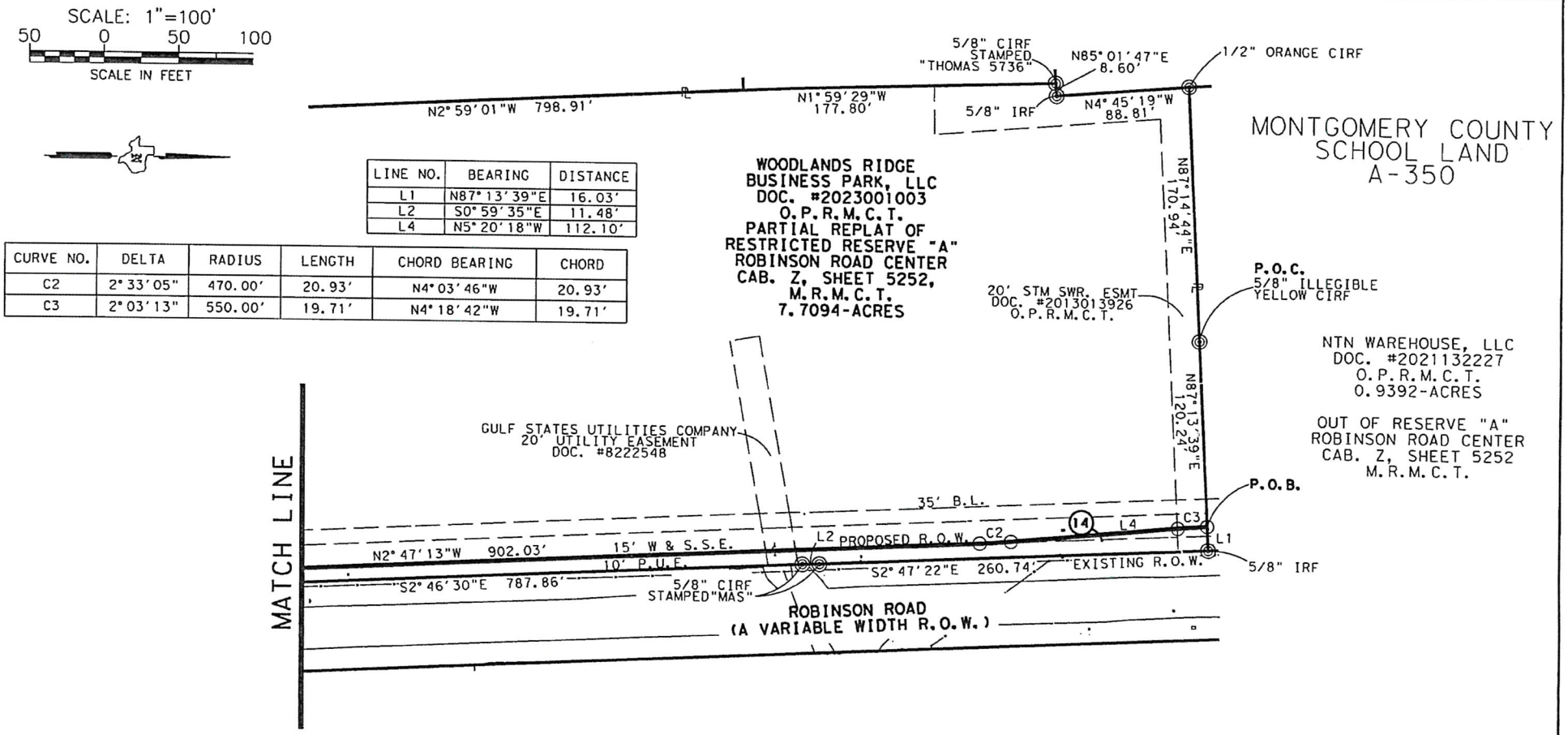
February 17, 2025

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

Timothy A. Frost 2-17-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	N87°13'39"E	16.03'
L2	S0°59'35"E	11.48'
L4	N5°20'18"W	112.10'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C2	2°33'05"	470.00'	20.93'	N4°03'46"W	20.93'
C3	2°03'13"	550.00'	19.71'	N4°18'42"W	19.71'

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED
◎ = MARKER FOUND "AS NOTED"
D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. = POINT OF COMMENCING
P.O.B. = POINT OF BEGINNING
(C.M.) = CONTROLLING MONUMENT
CIRF = CAPPED IRON ROD FOUND
IRF = IRON ROD FOUND
IPF = IRON PIPE FOUND
℄ = PROPERTY LINE
℄ = SURVEY LINE
⟋ = FEE HOOK
℄ = CENTERLINE
▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 4 OF 5

A PLAT OF SURVEY OF
PARCEL 14
FOR ROBINSON ROAD
A 0.247 ACRE (10,763 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD THAT MAY AFFECT THIS TRACT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

Timothy A. Frost 2-17-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-17-2026

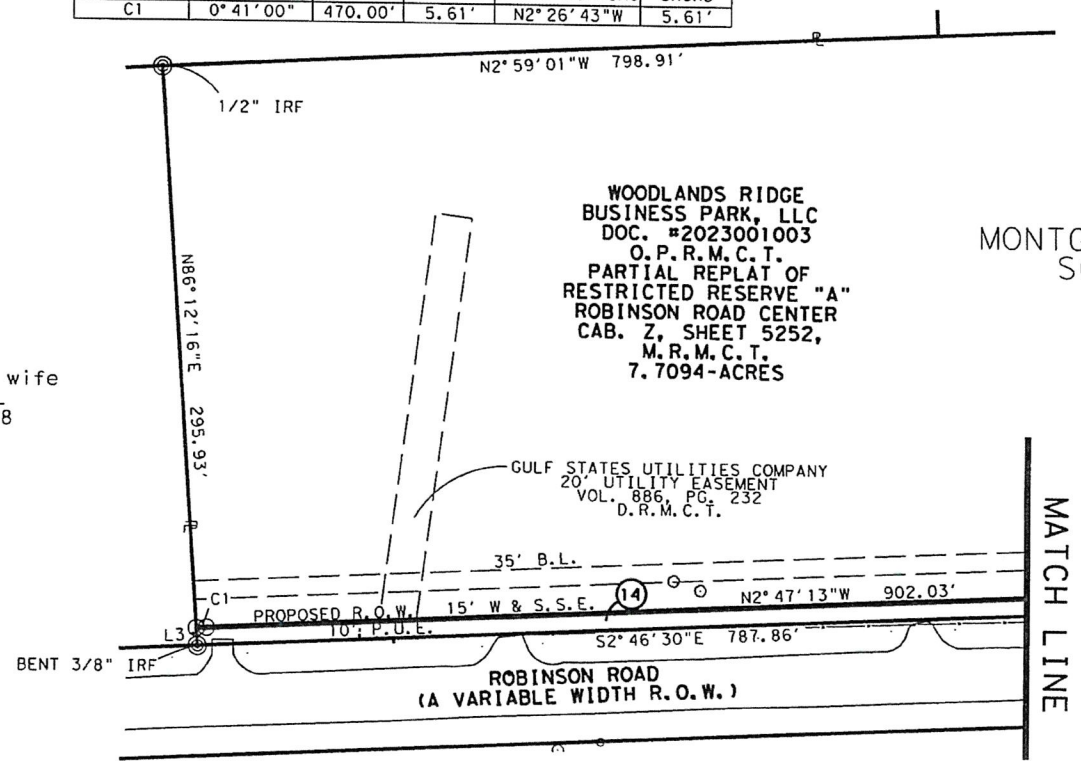
SCALE: 1"=100'

50 0 50 100

SCALE IN FEET

LINE NO.	BEARING	DISTANCE
L3	S86°12'16"W	9.57'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	0°41'00"	470.00'	5.61'	N2°26'43"W	5.61'



○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS

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P.O.C. = POINT OF COMMENCING

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(C.M.) = CONTROLLING MONUMENT

CIRF = CAPPED IRON ROD FOUND

IRF = IRON ROD FOUND

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℄ = PROPERTY LINE

$ = SURVEY LINE

⟋ = FEE HOOK

℄ = CENTERLINE

▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 5 OF 5

A PLAT OF SURVEY OF
PARCEL 14
FOR ROBINSON ROAD
A 0.247 ACRE (10,763 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD THAT MAY AFFECT THIS TRACT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-17-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-17-2026

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Resolution and Order to pay for independent consideration for possession and use agreement of Parcel 14 for Robinson Road Project.

Attachments

P14 IC

RESOLUTION AND ORDER APPROVING INDEPENDENT CONSIDERATION FOR THE POSSESSION AND USE OF GRANTOR'S PROPERTY AND AUTHORIZING FUNDING OF THE AGREEMENT
(PARCEL NO. 14 – ROBINSON ROAD PROJECT)

On this the 20th day of August, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion to approve the independent consideration for the possession and use of Grantor's Property ("Agreement") between Montgomery County and FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC for the possession and use of the parcel of land owned by FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC described in the Agreement pending acquisition of the property and to order and direct funding of the Agreement.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to hereby approve the Agreement.

Said Motion being put to a vote, it carried by a vote of ____ aye votes to ____ nay votes.

THEREFORE, IT IS HEREBY RESOLVED, APPROVED AND ORDERED that this Commissioners Court

1. Approves the independent consideration for the possession and use of Grantor's Property ("Agreement") between Montgomery County and FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC, in the form attached to this Resolution and Order and presented to Commissioners Court and hereby authorizes County Judge, Mark J. Keough to execute the Agreement on behalf of Montgomery County, Texas; and

2. Authorizes and Orders the County Auditor and County Treasurer of Montgomery County to issue payment from line item 1.409.80.9300.740512 and project code RB25-93100 to the payee(s) and in the amount listed below:

Payee:	FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC Liability Company 87 N. Hunters Crossing Circle The Woodlands, Texas 77381
Payment Amount:	**Eight Thousand Five Hundred Dollars and no/100 ($8,500.00)**

[Signatures are contained on a separate execution page]

PASSED AND APPROVED this 20th day of August, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

Attest:

_____
MARK TURNBULL, COUNTY CLERK

POSSESSION AND USE AGREEMENT

STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

This Possession and Use Agreement (the "Agreement") between MONTGOMERY COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), and FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC, acting by and through their attorney in fact, David G. Wall (the "Grantor"), grants to the County, its contractors, agents and all others deemed necessary by the County, an irrevocable right to possession and use of the Grantor's property for the purpose of expanding and constructing a portion of Robinson Road (the "Robinson Road Expansion"). The property subject to this Agreement is described more fully in field notes (attached as "Exhibit A") and made a part of this Agreement by reference (the "Property").

1. For the consideration paid by the County which is set forth in Paragraph 2 below, the receipt and sufficiency of which is acknowledged, the Grantor grants, bargains, sells and conveys to the County the right of entry and exclusive possession and use of the Property for the purpose of expanding right of way and appurtenances thereto and the right to remove any improvements. Authorized activities include surveying, inspection, environmental studies, clearing, demolition, construction of permanent improvements, relocating, replacing, and improving existing utility facilities, locating new utility facilities, and other work required to be performed in connection with the Robinson Road Expansion. This Agreement will extend to the County, its contractors and assigns, owners of any existing utilities on the Property and those which may be lawfully permitted on the Property by the County in the future, and all others deemed necessary by the County for the purpose of the Robinson Road Expansion. This grant will allow the construction, relocation, replacement, repair, improvement, operation and maintenance of utilities on the Property.

2. In full consideration for this irrevocable grant of possession and use, and other Grantor covenants, warranties, and obligations under this Agreement, the County will tender to the Grantor the sum of Eighty-Five Thousand Three Hundred Forty-One Dollars and no/100 ($85,341.00) within forty-five (45) days of the effective date of this Agreement. The Grantor agrees that this sum represents adequate and full compensation for the possession and use of the Property. The County will be entitled to take possession and use of the Property upon payment of the referenced amounts in Paragraph 2 and 2.1 to Grantor. The parties agree that the sum tendered to Grantor will be deducted from any final settlement amount, Special Commissioners' award or court judgment.

2.1. As additional consideration, the County will tender to the Grantor the sum of $8,500.00, the receipt and sufficiency of which is acknowledged. The parties agree that the sum tendered under this Paragraph 2.1:

(i) Is independent consideration for the possession and use of Grantor's Property and represents no part of the County's compensation to be paid for the anticipated purchase of the property.

3. The effective date of this Agreement will be the date on which this Agreement is fully executed by both parties (the "Effective Date").

4. The Grantor warrants and represents that the title to the Property is free and clear of all liens and encumbrances or that proper releases will be executed for the Property prior to funds being disbursed under this Agreement. The Grantor further warrants that no other person or entity owns an interest in the fee title to the Property and further agrees to indemnify the County from all unreleased or undisclosed liens, claims or encumbrances affecting the Property.

5. The parties agree that the valuation date for determining the amount of just compensation for the real property interest proposed to be acquired by the County in the Property, for negotiation or eminent domain proceeding purposes, will be the date of the special commissioners hearing. The parties will use reasonable best efforts to schedule the special commissioners hearing by January 15th, 2027.

6. This Agreement is made with the understanding that the County will continue to proceed with acquisition of a real property interest in the Property. The Grantor reserves all rights of compensation for the title and interest in and to the Property which the Grantor holds as of the time immediately prior to the Effective Date of this Agreement. This Agreement shall in no way prejudice the Grantor's rights to receive full and just compensation as allowed by law for all of the Grantor's interests in and to the Property to be acquired by the County, encumbered with the improvements thereon, if any, and damages, if any, to the remainder of the Grantor's interest in any larger tract of which the Property is a part (the "Remainder"), if any; all as the Property exists on the Effective Date of this Agreement. The County's removal or construction of improvements on the Property shall in no way affect the fair market value of the Property in determining compensation due to the Grantor in the eminent domain proceedings. There will be no project impact upon the appraised value of the Property. This grant will not prejudice the Grantor's rights to any relocation benefits for which Grantor may be eligible.

7. In the event the County institutes or has instituted eminent domain proceedings, the County will not be liable to the Grantor for interest upon any award or judgment as a result of such proceedings for any period of time prior to the date of the award. Payment of any interest may be deferred by the County until entry of judgment.

8. The purpose of this Agreement is to allow the County to proceed with its Robinson Road Expansion without delay and to allow the Grantor to have the use at this time of the estimated compensation for the County's acquisition of a real property interest in the Property. The Grantor expressly acknowledges that the proposed Robinson Road Expansion is for a valid public use and voluntarily waives any right the Grantor has or may have, known or unknown, to contest the jurisdiction of the court in any condemnation proceeding for acquisition of the Property related to the Robinson Road Expansion, based upon claims that the condemning authority has no authority to acquire the Property through eminent domain, has no valid public use for the Property, or that acquisition of the Property is not necessary for the public use.

9. The Grantor reserves all of the oil, gas and sulphur in and under the land herein conveyed but waives all right of ingress and egress to the surface for the purpose of exploring, developing,

mining or drilling. The extraction of oil, gas and minerals may not affect the geological stability of the surface. Nothing in this reservation will affect the title and rights of the County to take and use all other minerals and materials thereon, and thereunder.

10. The undersigned Grantor agrees to pay as they become due, all ad valorem property taxes and special assessments assessed against Property, including prorated taxes for the year in which the County takes title to the Property.

11. Notwithstanding the acquisition of right of possession to the Property by the County in an eminent domain proceeding by depositing the Special Commissioners' award into the registry of the court, less any amounts tendered to the Grantor pursuant to Paragraph 2 above, this Agreement shall continue to remain in effect until the County acquires title to the Property either by negotiation, settlement, or final court judgment.

12. This Agreement will also extend to and bind the heirs, devisees, executors, administrators, legal representatives, successors in interest and assigns of the parties.

13. It is agreed the County will record this document.

14. For purposes of this Agreement, payment shall be deemed made, and the County's right to take possession and use of the Property shall vest, upon the County's tender of the check(s) via FedEx to Grantor's address at 87 N. Hunters Crossing Cir., The Woodlands, Texas, 77381.

To have and to hold the Agreement herein described and conveyed, together with all the rights and appurtenances belonging to Montgomery County and its assigns forever, for the purposes and subject to the limitations set forth above.

[Signatures are contained on separate execution page(s)]

EXECUTED on the 11th day of August, 2026.

FLEX OAK RIDGE, LLC, f/k/a WOODLANDS RIDGE BUSINESS PARK, LLC
By:_____
David G. Wall, attorney in fact

STATE OF Texas §
COUNTY OF Harris §

This instrument was acknowledged before me on the 11 day of August, 2026 by David G. Wall, attorney in fact.



_____
Notary's official signature

EXECUTED on the_____ day of _____, 202___.

MONTGOMERY COUNTY, TEXAS
a political subdivision of the State of Texas

By:_____
Mark Keough, County Judge

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the _____ day of _____, 202___ by Mark Keough, County Judge of Montgomery County, Texas, on behalf of Montgomery County, Texas.

_____
Notary Public, State of Texas

Parcel 14
Robinson Road Project

After recording return to:
Adam Anderson
Montgomery County Attorney Office
501 N. Thompson, Suite 300
Conroe, TX 77301

EXHIBIT "A"

February 17, 2025

Parcel 14

Being a 0.247-acre (10,763 square foot) tract of land situated in Montgomery County, Texas, in the Montgomery County School Land Survey, Abstract No. 350, being part of a 7.7094-acre tract of land conveyed to Woodlands Ridge Business Park, LLC., recorded in Document No. 2023001003, Official Public Records, Montgomery County, Texas (O.P.R.M.C.T.), being a Partial Replat of Restricted Reserve "A' recorded in Cabinet Z, Sheet 5252, Map Records, Montgomery County, Texas,(M.R.M.C.T.), and being more particularly described by metes and bounds as follows:

COMMENCING at a found 5/8-inch iron rod with "illegible" yellow cap along the North line of said Woodlands Ridge tract and the South line of a tract of land conveyed to NTN Warehouse, LLC, recorded in Document No. 2021132227, O.P.R.M.C.T.;

THENCE North 87 Degrees 13 Minutes 39 Seconds East, along the North line of said Woodlands Ridge tract and South line of said NTN Warehouse tract, a distance of 120.24 feet to a set 5/8-inch iron rod with cap stamped "TNP" along the Proposed West Right-of-Way line of Robinson Road and the **POINT OF BEGINNING** (N 10,054,304.24, E 3,847,031.04):

1) **THENCE** North 87 Degrees 13 Minutes 39 Seconds East, along the North line of said Woodlands Ridge tract and South line of said NTN Warehouse tract, a distance of 16.03 feet to a found 5/8-inch iron rod at the Northeast corner of said Woodland Ridge tract and the Southeast corner of said NTW Warehouse tract, and along the Existing West Right-of-Way line of Robinson Road (variable width Right-of-Way);

2) **THENCE** South 2 Degrees 47 Minutes 22 Seconds East, along the East line of said Woodlands Ridge tract and the Existing West Right-of-Way line of Robinson Road, a distance of 260.74 feet to a found 5/8-inch capped iron rod stamped "MAS";

3) **THENCE** South 0 Degrees 59 Minutes 35 Seconds East, along the East line of said Woodlands Ridge tract and the Existing West Right-of-Way line of Robinson Road, a distance of 11.48 feet to a found 5/8-inch capped iron rod stamped "MAS";

4) **THENCE** South 2 Degrees 46 Minutes 30 Seconds East, along the East line of said Woodlands Ridge tract and the Existing West Right-of-Way line of Robinson Road, a distance of 787.86 feet to a found bent 3/8-inch iron rod at the Southeast corner of said Woodlands Ridge tract and the Northeast corner of a 1.626-acres tract of land conveyed to Jesse S. Leal, and wife, Connie M. Leal, recorded in Document Number 202076878, O.P.R.M.C.T.;

5) **THENCE** South 86 Degrees 12 Minutes 16 Seconds West, along the South line of said Woodlands Ridge tract and the North line of said Leal tract, a distance of 9.57 feet to a set 5/8-inch iron rod with cap stamped "TNP" along the Proposed West Right-of-Way line of Robinson Road and at the beginning of a curve to the Left;

6) **THENCE** along the Proposed West Right-of-Way line and said curve, having a radius of 470.00 feet, a central angle of 0 Degrees 41 Minutes 00 Seconds, an arc length of 5.61 feet, whose chord bears North 2 Degrees 26 Minutes 43 Seconds West, a distance of 5.61 feet to a set 5/8-inch iron rod with cap stamped "TNP";

7) **THENCE** North 2 Degrees 47 Minutes 13 Seconds West, along the Proposed West Right-of-Way line of Robinson Road, a distance of 902.03 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Left;

8) **THENCE** along the Proposed West Right-of-Way line and said curve, having a radius of 470.00 feet, a central angle of 2 Degrees 33 Minutes 05 Seconds, an arc length of 20.93 feet, whose chord bears North 4 Degrees 03 Minutes 46 Seconds West, a distance of 20.93 feet to a set 5/8-inch iron rod with cap stamped "TNP";

9) **THENCE** North 5 Degrees 20 Minutes 18 Seconds West, along the Existing West Right-of-Way line of Robinson Road, a distance of 112.10 feet to a set 5/8-inch capped iron rod stamped "TNP" at the beginning of a curve to the Right;

10) **THENCE** along the Proposed West Right-of-Way line of Robinson Road and said curve, having a radius of 550.00 feet, a central angle of 2 Degrees 03 Minutes 13 Seconds, an arc length of 19.71 feet, whose chord bears North 4 Degrees 18 Minutes 42 Seconds West, a distance of 19.71 feet to the **POINT OF BEGINNING**, containing 0.247-acres (10,763 square feet) of land.

Basis of Bearing is the Texas State Plane Coordinate System, Central Zone (4203), NAD 83, (2011) Epoch 2010. All distances and coordinates shown hereon are surface values displayed in US Survey Feet. A Surface Adjustment Factor of 1.00003 was used to scale grid coordinates and distances to surface.

This survey was prepared without the benefit of a current title commitment, or examiners report. Additional easements, right-of-ways, and /or other matters of record may affect this tract that are not shown hereon.

Note: This legal description is accompanied by a survey plat of even date.

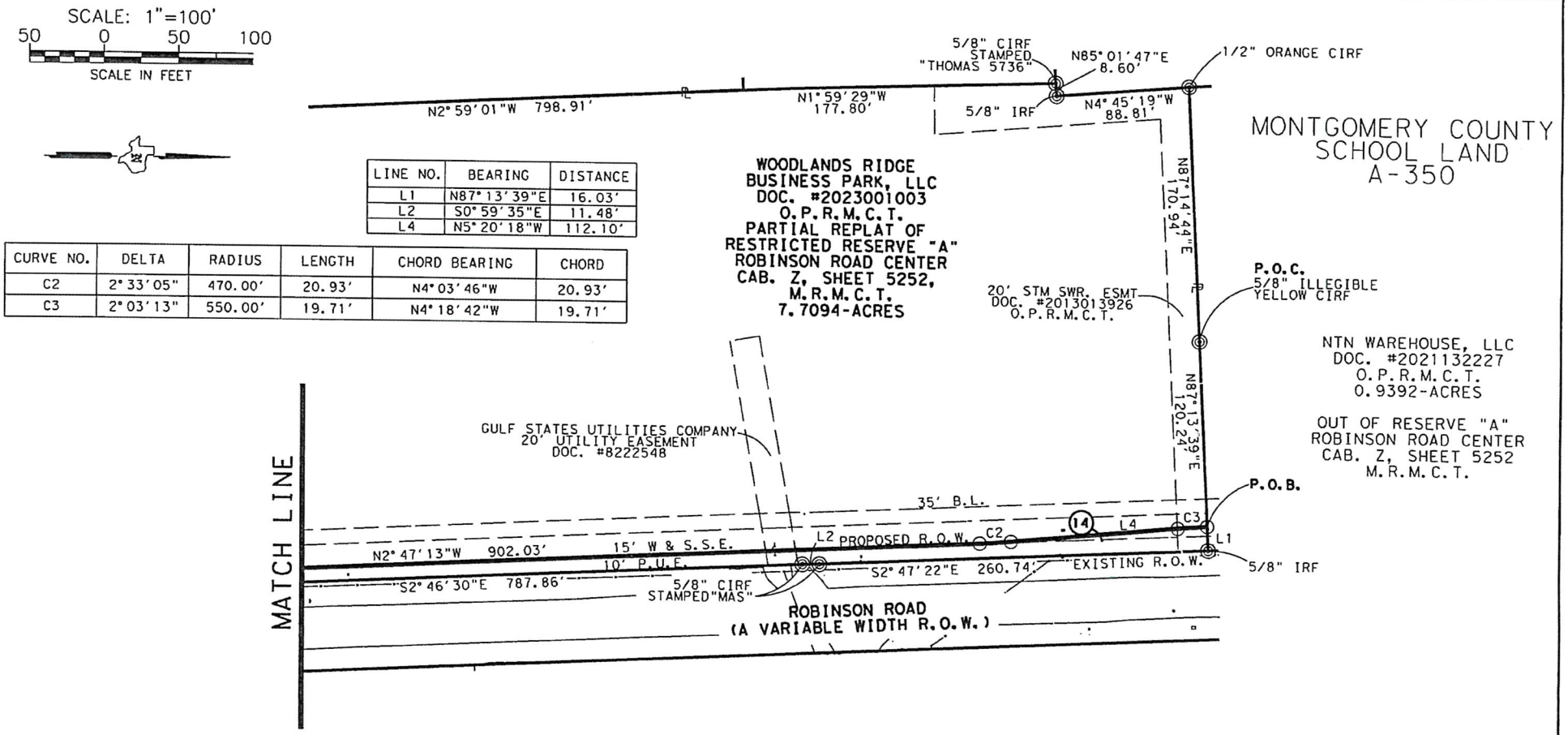
February 17, 2025

That I, Timothy A. Frost, a Registered Professional Land Surveyor, hereby certify that this legal description hereon and accompanying plat of even date represents an actual survey made on the ground under my supervision.

Timothy A. Frost 2-17-2026

Timothy A. Frost
Texas Registered Professional Land Surveyor #5316
Teague, Nall & Perkins
5237 N. Riverside Drive, Suite 100
Fort Worth, TX 76137
TBPELS Firm Number 10011600





LINE NO.	BEARING	DISTANCE
L1	N87°13'39"E	16.03'
L2	S0°59'35"E	11.48'
L4	N5°20'18"W	112.10'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C2	2°33'05"	470.00'	20.93'	N4°03'46"W	20.93'
C3	2°03'13"	550.00'	19.71'	N4°18'42"W	19.71'

○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED
◎ = MARKER FOUND "AS NOTED"
D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS
R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS
O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS
P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS
M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS
P.O.C. = POINT OF COMMENCING
P.O.B. = POINT OF BEGINNING
(C.M.) = CONTROLLING MONUMENT
CIRF = CAPPED IRON ROD FOUND
IRF = IRON ROD FOUND
IPF = IRON PIPE FOUND
℄ = PROPERTY LINE
℄ = SURVEY LINE
⟋ = FEE HOOK
℄ = CENTERLINE
▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 4 OF 5

A PLAT OF SURVEY OF
PARCEL 14
FOR ROBINSON ROAD
A 0.247 ACRE (10,763 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD THAT MAY AFFECT THIS TRACT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

Timothy A. Frost 2-17-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-17-2026

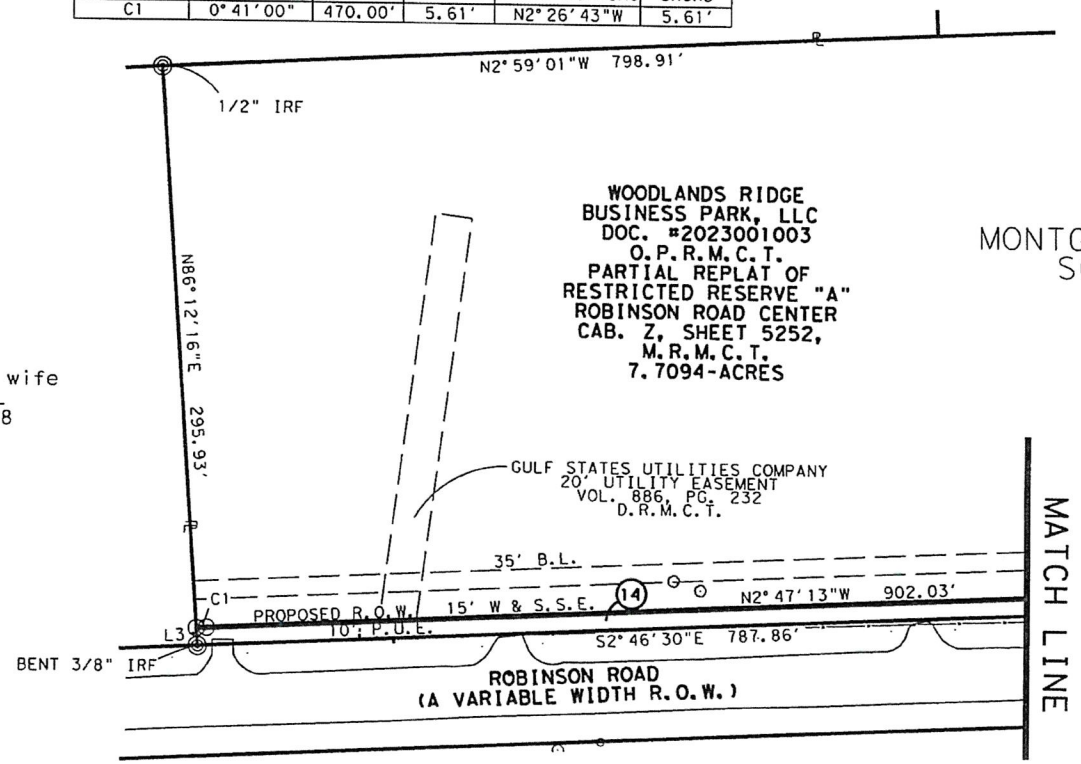
SCALE: 1"=100'

50 0 50 100

SCALE IN FEET

LINE NO.	BEARING	DISTANCE
L3	S86°12'16"W	9.57'

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	0°41'00"	470.00'	5.61'	N2°26'43"W	5.61'



○ = SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "TEAGUE, NALL & PERKINS" OR AS OTHERWISE NOTED

◎ = MARKER FOUND "AS NOTED"

D.R.M.C.T. = DEED RECORDS, MONTGOMERY COUNTY, TEXAS

R.P.R.M.C.T. = REAL PROPERTY RECORDS, MONTGOMERY COUNTY, TEXAS

O.P.R.M.C.T. = OFFICIAL PUBLIC RECORDS, MONTGOMERY COUNTY, TEXAS

P.R.M.C.T. = PLAT RECORDS, MONTGOMERY COUNTY, TEXAS

M.R.M.C.T. = MAP RECORDS, MONTGOMERY COUNTY, TEXAS

P.O.C. = POINT OF COMMENCING

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IPF = IRON PIPE FOUND

℄ = PROPERTY LINE

$ = SURVEY LINE

⟋ = FEE HOOK

℄ = CENTERLINE

▬ = PROPOSED ROW

EXHIBIT "A" - PAGE 5 OF 5

A PLAT OF SURVEY OF
PARCEL 14
FOR ROBINSON ROAD
A 0.247 ACRE (10,763 SQ.FT.)
PARCEL OF LAND
IN MONTGOMERY COUNTY SCHOOL LANDS
ABSTRACT NO. 350
MONTGOMERY COUNTY, TEXAS

NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, (4203), NAD 83 (2011) EPOCH 2010. ALL DISTANCES AND COORDINATES SHOWN HEREON ARE SURFACE VALUES DISPLAYED IN US SURVEY FEET. A SURFACE ADJUSTMENT FACTOR OF 1.00003 WAS USED TO SCALE GRID COORDINATES AND DISTANCES TO SURFACE.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, OR EXAMINERS REPORT. ADDITIONAL EASEMENTS, RIGHT-OF-WAYS AND/OR OTHER MATTERS OF RECORD THAT MAY AFFECT THIS TRACT ARE NOT SHOWN HEREON.

THIS SURVEY PLAT IS ACCOMPANIED BY A SEPARATE LEGAL DESCRIPTION OF EVEN DATE

STATE OF TEXAS
REGISTERED
TIMOTHY A. FROST
5316
PROFESSIONAL
LAND SURVEYOR

2-17-2026

TIMOTHY A. FROST, RPLS NO. 5316 — DATE
TEAGUE, NALL & PERKINS
TBPELS FIRM REGISTRATION NO. 10011600
REVISED 2-17-2026

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 3**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Approve Order Authorizing Notice of Public Hearing under Local Government Code Sec. 232.009(C-1) partial replat of Lot 1, Block 1 of Woodson's Reserve, Section 36 as recorded in Cabinet AA, Sheet 2547 of the Montgomery County Map Records, to be known as Woodson's Reserve Sec 36 Partial Replat No. 1. The purpose of the proposed partial replat is to create one (1) lot and one (1) reserve.

Attachments

WR

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

NOTICE OF PUBLIC HEARING

A public hearing is to be held by the Montgomery County Commissioners Court regarding the proposed partial replat of Lot 1, Block 1 of Woodson's Reserve, Section 36 as recorded in Cabinet AA, Sheet 2547 of the Montgomery County Map Records, to be known as Woodson's Reserve Sec 36 Partial Replat No. 1. The purpose of the proposed partial replat is to create one (1) lot and one (1) reserve.

Pursuant to § 232.009 (c-1) of the Texas Local Government Code, a notice of public hearing must be sent to each property owner whose property line lies within two hundred (200) feet of the tract(s) being replatted. The public hearing will be conducted at 9:30 a.m. on October 8, 2026, in Commissioners Court at the Alan B. Sadler Commissioners Court Building, 501 N. Thompson, 4th Floor, Conroe, Texas.

This proposed partial replat does not affect the property lines or property interest of any lot owners outside the proposed replat boundary. The purpose of the hearing is to allow public comments on the proposed partial replat. All interested parties are invited to attend, but your appearance is not mandatory.

If you would like additional information please contact our office at (936) 539-7828 and ask to speak with BJ Gilles or Hunter C. Taber.

SIGNED this 11 day of August, 2026.

MONTGOMERY COUNTY

Hunter C. Taber
Assistant County Attorney

ORDER AUTHORIZING NOTICE OF PUBLIC HEARING FOR REVISION OF PLAT

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

On this the _____ day of _____, 2026, at a Regular Session Meeting of the Commissioners Court of Montgomery County, Texas, acting as governing body of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, an application has been made for a partial revision to subdivision lots/plats being described as a partial replat of Lot 1, Block 1 of Woodson's Reserve, Section 36 as recorded in Cabinet AA, Sheet 2547 of the Montgomery County Map Records, to be known as Woodson's Reserve Sec 36 Partial Replat No. 1. The purpose of the proposed partial replat is to create one (1) lot and one (1) reserve.

WHEREAS, Section 232.009 (c-1) of the Texas Local Government Code provides if a Commissioners Court determines that a replat does not affect a public interest or public property of any type, including, but not limited to, a park, school, or road, notice of the replat may be accomplished by providing written notice of the application to the owners of the lots within 200 feet of the subdivision plat to be revised and posting notice of the application continuously on the county's website for at least 30 days preceding the date of the meeting and until the day following the meeting to consider the application.

WHEREAS, the Montgomery County Commissioners Court finds the plat of Woodson's Reserve Sec 36 Partial Replat No. 1 does not affect a public interest or public property and desires to establish a date for a public hearing on the replat and ensure proper notice is provided to the public.

NOW, THEREFORE, is it hereby ORDERED that:

1) a public hearing regarding the plat of Woodson's Reserve Sec 36 Partial Replat No. 1 be heard October 8, 2026;

2) written notice of the plat of Woodson's Reserve Sec 36 Partial Replat No. 1 be provided to owners of all lots within 200 feet of the subdivision lots which are the subject of the replat; and
3) written notice of the plat of Woodson's Reserve Sec 36 Partial Replat No. 1, along with the "Notice of Public Hearing" (Exhibit "A"), be posted continuously on the Montgomery County website beginning as soon as practicable but no later than 30 days prior to October 8, 2026 and lasting until at least one (1) day following the public hearing on the replat.

PASSED AND APPROVED on _____, 2026.

MONTGOMERY COUNTY, TEXAS

_____
MARK J. KEOUGH, COUNTY JUDGE

ATTEST:

_____
L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 4**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as Bennette J O H-Owens, Lot 84B-1, Acres 1.169 owned by Salvatore & Sherry Reina.

Attachments

Reina

ORDER DECLARING A PROPERTY NONCOMPLIANT WITH FLOODPLAIN MANAGEMENT REGULATIONS AND AUTHORIZING ENFORCEMENT ACTIONS

THE STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

On the 20th day of August 2026, at a duly posted and called meeting of the Commissioners Court of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, as a condition of Montgomery County (the "County") participating in the National Flood Insurance Program (the "NFIP"), the County is required to enforce certain rules regarding development in the floodplain and floodway of Montgomery County; and

WHEREAS, the Montgomery County Floodplain Administrator ("Floodplain Administrator") has been appointed by the Commissioners Court and is responsible for implementing the Montgomery County Floodplain Regulations ("Floodplain Regulations") and ensuring compliance of all development in the special flood hazard areas ("SFHAs") of Montgomery County as designated by the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, pursuant to Texas Water Code Chapter 16 and the Floodplain Regulations, the Montgomery County Commissioners Court (the "Commissioners Court") in the interest of the health, safety, and welfare of the citizens of Montgomery County, desires that enforcement actions be taken when a property is determined to be noncompliant with the Floodplain Regulations; and

WHEREAS, if it appears that a person has violated, is violating, or is threatening to violate Subchapter I of Chapter 16 of the Texas Water Code, or a rule adopted or order issued under said subchapter, said subchapter authorizes Montgomery County to institute a civil suit in the appropriate court for (1) injunctive relief to restrain the person from continuing the violation or threat of violation, including an order directing the person to remove illegal improvements and restore preexisting conditions; (2) the assessment and recovery of a civil penalty of not more than $100 for each act of violation and for each day of violation; or (3) both the injunctive relief and the civil penalty; and

WHEREAS, following appropriate notice by the Floodplain Administrator and/or the Montgomery County Attorney's Office ("County Attorney"), the Commissioners Court desires that enforcement actions occur, which may include the recording of a Certificate of Noncompliance in the Real Property Records, the assessment of civil penalties, the issuance of criminal citations, and/or the filing of a civil lawsuit as provided in the Floodplain Regulations; and

WHEREAS, the Floodplain Administrator has determined the real property currently possessed and occupied and believed to be owned by **REINA, SALVATORE & SHERRY**, (collectively referred to as the "Property Owners") and being Bennette J O H-Owens, Lot 84B-1, Acres 1.169, Montgomery Central Appraisal District ID: 218703, (the "Property") is currently noncompliant with the Floodplain Regulations and the Property Owners have been issued multiple notices relating to one or more violations and have failed to obtain the appropriate permits or mitigate the noncompliant conditions; and

WHEREAS, the Commissioners Court desires to designate the Property as noncompliant, record a certificate of non-compliance, and authorize additional remedies that may include the assessment of civil penalties, the issuance of criminal citations, and/or the filing of, or intervention into, a civil lawsuit as provided in the Floodplain Regulations and approve the Floodplain Administrator, and the County Attorney to take any and all enforcement actions as determined necessary and as provided in the Floodplain Regulations to bring the property into compliance.

NOW, THEREFORE, BE IT ORDERED AND DECREED by the Commissioners Court of Montgomery County, Texas that:

1. The matters and facts recited in the preamble of this Order are found and determined to be true and correct;
2. The Property is designated as noncompliant with the Floodplain Regulations;
3. Additional remedies are authorized which may include, as appropriate, (a) civil penalties as provided by Texas Water Code section 16.322 of $100.00 per day so long as the Property remains noncompliant; (b) the Floodplain Administrator record a "Certificate of Noncompliance" against the Property in the Real Property Records of Montgomery County, Texas and a $200.00 administrative fee be assessed as provided by Texas Water Code Section 16.315(16); (c) issuance of criminal citations as provided by Texas Water Code Section 16.3221; and/or (d) the filing of a lawsuit seeking injunctive relief and/or the recovery of the civil penalties provided herein against the Property Owners and all persons acting in concert therewith;
4. The Montgomery County Attorney's Office is authorized to file suit on behalf of Montgomery County, Texas, Plaintiff, against **REINA, SALVATORE & SHERRY** and/or any other necessary party or party acting in concert therewith for both the aforementioned injunctive relief and civil penalty and to seek any and all additional relief to which Montgomery County may be lawfully entitled and to do all things necessary to prosecute all phases of litigation, including appeal;
5. The Montgomery County Attorney's Office is authorized to incur expenses as necessary for the proper prosecution of said case. These expenses include but are not limited to filing fees, mediation fees, court fees, court reporter fees, expert witness fees, deposition expenses, travel expenses, copy expenses, miscellaneous expenses (e.g., research), and general office supplies other than those budgeted for routine office expenses; and funding of said expenses shall be taken

from Project Code 2-FPA-LITIGATION and the budget of 100-Function 60-Department 2800;

6. Authorize the Floodplain Administrator to issue and record releases and/or certificates of compliance as necessary once the property has been brought into compliance.

IT IS FURTHER ORDERED that the Floodplain Administrator shall file for recording with the Montgomery County Clerk a copy of this Order in the deed records of Montgomery County, Texas, to place the public on notice of the property's noncompliance and shall request that the County Clerk index this Order in the deed records of Montgomery County in a manner that describes **MONTGOMERY COUNTY** as the "**GRANTOR**" or issuing party and **REINA, SALVATORE & SHERRY** as "**GRANTEE**" or party of receipt.

PASSED AND APPROVED this 20th day of August 2026.

MONTGOMERY COUNTY, TEXAS

_____

MARK J. KEOUGH
COUNTY JUDGE

ATTEST:

_____

L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **Precinct 4**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order declaring a property noncompliant with Floodplain Management Regulations and authorizing enforcement actions for the property described as Riverbrook Forest Hills Green, Lot 41 owned by Joel & Brittiny Taylor.

Attachments

Taylor

ORDER DECLARING A PROPERTY NONCOMPLIANT WITH FLOODPLAIN MANAGEMENT REGULATIONS AND AUTHORIZING ENFORCEMENT ACTIONS

THE STATE OF TEXAS §
§
COUNTY OF MONTGOMERY §

On the 20th day of August 2026, at a duly posted and called meeting of the Commissioners Court of Montgomery County, Texas, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried, the following was adopted:

WHEREAS, as a condition of Montgomery County (the "County") participating in the National Flood Insurance Program (the "NFIP"), the County is required to enforce certain rules regarding development in the floodplain and floodway of Montgomery County; and

WHEREAS, the Montgomery County Floodplain Administrator ("Floodplain Administrator") has been appointed by the Commissioners Court and is responsible for implementing the Montgomery County Floodplain Regulations ("Floodplain Regulations") and ensuring compliance of all development in the special flood hazard areas ("SFHAs") of Montgomery County as designated by the Federal Emergency Management Agency ("FEMA"); and

WHEREAS, pursuant to Texas Water Code Chapter 16 and the Floodplain Regulations, the Montgomery County Commissioners Court (the "Commissioners Court") in the interest of the health, safety, and welfare of the citizens of Montgomery County, desires that enforcement actions be taken when a property is determined to be noncompliant with the Floodplain Regulations; and

WHEREAS, if it appears that a person has violated, is violating, or is threatening to violate Subchapter I of Chapter 16 of the Texas Water Code, or a rule adopted or order issued under said subchapter, said subchapter authorizes Montgomery County to institute a civil suit in the appropriate court for (1) injunctive relief to restrain the person from continuing the violation or threat of violation, including an order directing the person to remove illegal improvements and restore preexisting conditions; (2) the assessment and recovery of a civil penalty of not more than $100 for each act of violation and for each day of violation; or (3) both the injunctive relief and the civil penalty; and

WHEREAS, following appropriate notice by the Floodplain Administrator and/or the Montgomery County Attorney's Office ("County Attorney"), the Commissioners Court desires that enforcement actions occur, which may include the recording of a Certificate of Noncompliance in the Real Property Records, the assessment of civil penalties, the issuance of criminal citations, and/or the filing of a civil lawsuit as provided in the Floodplain Regulations; and

WHEREAS, the Floodplain Administrator has determined the real property currently possessed and occupied and believed to be owned by **TAYLOR, JOEL & BRITTINY**, (collectively referred to as the "Property Owners") and being Riverbrook Forest Hills Green, Lot 41, Montgomery Central Appraisal District ID: 145154, (the "Property") is currently noncompliant with the Floodplain Regulations and the Property Owners have been issued multiple notices relating to one or more violations and have failed to obtain the appropriate permits or mitigate the noncompliant conditions; and

WHEREAS, the Commissioners Court desires to designate the Property as noncompliant, record a certificate of non-compliance, and authorize additional remedies that may include the assessment of civil penalties, the issuance of criminal citations, and/or the filing of, or intervention into, a civil lawsuit as provided in the Floodplain Regulations and approve the Floodplain Administrator, and the County Attorney to take any and all enforcement actions as determined necessary and as provided in the Floodplain Regulations to bring the property into compliance.

NOW, THEREFORE, BE IT ORDERED AND DECREED by the Commissioners Court of Montgomery County, Texas that:

1. The matters and facts recited in the preamble of this Order are found and determined to be true and correct;
2. The Property is designated as noncompliant with the Floodplain Regulations;
3. Additional remedies are authorized which may include, as appropriate, (a) civil penalties as provided by Texas Water Code section 16.322 of $100.00 per day so long as the Property remains noncompliant; (b) the Floodplain Administrator record a "Certificate of Noncompliance" against the Property in the Real Property Records of Montgomery County, Texas and a $200.00 administrative fee be assessed as provided by Texas Water Code Section 16.315(16); (c) issuance of criminal citations as provided by Texas Water Code Section 16.3221; and/or (d) the filing of a lawsuit seeking injunctive relief and/or the recovery of the civil penalties provided herein against the Property Owner and all persons acting in concert therewith;
4. The Montgomery County Attorney's Office is authorized to file suit on behalf of Montgomery County, Texas, Plaintiff, against **TAYLOR, JOEL & BRITTINY** and/or any other necessary party or party acting in concert therewith for both the aforementioned injunctive relief and civil penalty and to seek any and all additional relief to which Montgomery County may be lawfully entitled and to do all things necessary to prosecute all phases of litigation, including appeal;
5. The Montgomery County Attorney's Office is authorized to incur expenses as necessary for the proper prosecution of said case. These expenses include but are not limited to filing fees, mediation fees, court fees, court reporter fees, expert witness fees, deposition expenses, travel expenses, copy expenses, miscellaneous expenses (e.g., research), and general office supplies other than those budgeted for routine office expenses; and funding of said expenses shall be taken from Project Code 2-FPA-LITIGATION and the budget of 100-Function 60-Department 2800;

6. Authorize the Floodplain Administrator to issue and record releases and/or certificates of compliance as necessary once the property has been brought into compliance.

IT IS FURTHER ORDERED that the Floodplain Administrator shall file for recording with the Montgomery County Clerk a copy of this Order in the deed records of Montgomery County, Texas, to place the public on notice of the property's noncompliance and shall request that the County Clerk index this Order in the deed records of Montgomery County in a manner that describes **MONTGOMERY COUNTY** as the "**GRANTOR**" or issuing party and **TAYLOR, JOEL & BRITTINY** as "**GRANTEE**" or party of receipt.

PASSED AND APPROVED this 20th day of August 2026.

MONTGOMERY COUNTY, TEXAS

_____

MARK J. KEOUGH
COUNTY JUDGE

ATTEST:

_____

L. BRANDON STEINMANN
COUNTY CLERK

Consent-County Attorney

Commissioners Court-Regular Meeting **All Precincts**

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve Resolution and Order to defend Cause No. 26-07-11478; Karis Watson and Jesse Watson v. Montgomery County, Texas; in the 457th District Court of Montgomery County; Claim No. 800.8447.

Attachments

800.8447

RESOLUTION AND ORDER

On this, the 20th day of August, 2026, during the Commissioners Court of Montgomery County, Texas, there came on for consideration and approval a motion supporting the need for the Montgomery County Attorney to defend on behalf of Montgomery County and it's officers, employees, officials and agents including but not limited to the Montgomery County, Texas, lawsuit filed under Cause No. 26-07-11478 and styled *Karis Watson and Jesse Watson v. Montgomery County, Texas.;* In the 457th District Court of Montgomery County, Texas, Claim No. 800.8447 and further, for authorization for the Montgomery County Attorney to incur expenses as necessary for the proper defense and negotiation of said case. These expenses include but are not limited to mediation fees, court fees, court reporter fees, deposition expenses, expert witness expenses, travel expenses, copy expenses, miscellaneous expenses (i.e., research), and general office supplies other than those budgeted for routine office expenses, and to further authorize funding of said expenses from the Risk Management budget with the approval of the Director of Risk Management or the designee of the Director of Risk Management.

Motion was made by Commissioner _____ and seconded by Commissioner _____ that said Commissioners Court does hereby acknowledge the need for the Montgomery County Attorney to defend on behalf of Montgomery County and it's officers, employees, officials and agents including but not limited to the Montgomery County, Texas, lawsuit filed under Cause No. 26-07-11478 and styled *Karis Watson and Jesse Watson v. Montgomery County, Texas.;* In the 457th District Court of Montgomery County, Texas, Claim No. 800.8447 and further, for authorization for the Montgomery County Attorney to incur expenses as necessary for the proper defense and negotiation of said case. These expenses include but are not limited to mediation fees, court fees, court reporter fees, deposition expenses, expert witness expenses, travel expenses, copy expenses, miscellaneous expenses (i.e., research), and general office supplies other than those budgeted for routine office expenses and to further authorize funding of said expenses from the Risk Management budget with the approval of the Director of Risk Management or the designee of the Director of Risk Management.

Said Motion being put to vote, it carried by a vote of _____ to _____.

IT IS, THEREFORE, ORDERED that Commissioners Court hereby acknowledge the need for the Montgomery County Attorney to defend on behalf of Montgomery County and it's officers, employees, officials and agents including but not limited to the Montgomery County, Texas, lawsuit filed under Cause No. 26-07-11478 and styled *Karis Watson and Jesse Watson v. Montgomery County, Texas.;* In the 457th District Court of Montgomery County, Texas, Claim No. 800.8447 and further, for authorization for the Montgomery County Attorney to incur expenses as necessary for the proper defense and negotiation of said case. These expenses include but are not limited to mediation fees, court fees, court reporter fees, deposition expenses, expert witness expenses, travel expenses, copy expenses, miscellaneous expenses (i.e., research), and general office supplies other than those budgeted for routine office expenses and to further authorize funding of said expenses from the Risk Management budget with the approval of the Director of Risk Management or the designee of the Director of Risk Management.

SIGNED on this _____ day of _____, 2026.

ATTEST:

L. Brandon Steinmann,
County Clerk

MONTGOMERY COUNTY, TEXAS

Mark J. Keough,
County Judge

Robert C. Walker,
Commissioner, Precinct 1

Charlie Riley,
Commissioner, Precinct 2

M. Ritchey Wheeler,
Commissioner, Precinct 3

Matt Gray,
Commissioner, Precinct 4

Approved by:

Michael Howard
Director of Risk Management – Montgomery County

Consent-County AttorneyMHTF

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and accept quarterly minutes of the April 15th, 2026, MCMHTF Advisory Board meeting.

Attachments

Mtg. Minutes

Advisory Board Meeting Minutes
Montgomery County Mental Health Treatment Facility
April 15th , 2026

ATTENDANCE

Members Present: Gary Beck, Phyllis Rainey, De'Andre Guin and Commissioner Robert Walker
Attendees/Facility Participants Present: Jeff Rone, Tam Harwell, Dr. Barbara Moore, Dr. Brenda LaVar, Lakeya Williams, Debra Wilson, Dr. Kristina Soto, Dr. Matara Wright, Brandon Billnoske, Sarah Starika and Jamie Wasily

Members Absent: Jimmy Beathard, Kathy Roberts **Facility Participants Absent:** None **Guest:** None

Agenda Item/Issue	Summary of Discussion	Person Presenting/ Responsible	Key Area of Function	Action Taken/ Recommendation
Call to Order	Phyllis Rainey called the meeting to order at 1:08 pm.	Phyllis Rainey- Advisory Board	Leadership/ Organization	
Approval of the Minutes from 01/21/2026	Approved by: De' Andre Guin. Seconded by: Commissioner Walker.	Jimmy Beathard - Advisory Board	Leadership/ Organization	Motion carried to approve minutes and submit to Commissioner's Court for final approval.
Report- Patient Profile and Census to date	Jeff Rone reported that to date the hospital has served 4,461 patients from 141 counties. The majority of patients served have pending felony charges.	Jeff Rone- Hospital Administrator	Operations	Continue to report monthly and address trending issues.
Update on Hospital Expansion	Jeff Rone shared drone footage that was taken in March of the expansion progress. Construction is schedule for completion by April 30th 2027.	Jeff Rone- Hospital Administrator	Operations	Will continue to update the board quarterly.
Update on Transport back to counties for patient CST.	Tam Harwell reported that counties are supposed to pick up patients 15 days from the time reports are sent. There was a bill that passed in the house and senate to make counties adhere to this, but it was vetoed by the governor. During this time the patients' length of stay after being found competent was 27 days. For the last quarter the average length of stay is 56 days. Commissioner Walker asked about the transport process. Jeff Rone said the hospital does not do transport unless the patient's charges have been dropped, as the counties no longer have to	Tam Harwell- Quality Assurance Director	Operations	

	pick them up. Counties will typically wait until it is closer to patient's court date to pick up, so that the patient is not back in jail without treatment. Phyllis Raines said that some counties may be too small to have the resources to pick up patients. Dr. LaVar said the bill will likely be sent again, this time giving counties 30 days to pick up. She said that some states have a transport contract for transporting patients. Jeff Rone said there were many factors that go into transporting patients.			
Credentialing	Dr. Barbara Moore introduced credentialing that needs to be voted on by Advisory Board. Credentialing is for the re-appointment of Ashely Scoot, PA. Phyllis Rainey asked for a motion to approve. De' Andre Guin approved, Commissioner Walker seconded. Advisory Board voted to approve.	Dr. Barbara Moore- Medical Director	Organization	
Competency Restoration Report	Dr. Wright reported that days to restore for 2025 was 108, from January to March of 2026, the average days to restore is 90 days.	Dr. Matara Wright Director of Forensic Services	Operations	
Nurse Staffing Report	Sarah Starika reported that the nursing department was fully staffed with RN's. She is working on hiring 2 full-time PNA's and some PRN's	Sarah Starika Director of Nursing	Operations	
Job Fairs	Debbie Wilson reported the hospital recently attended a job fair at The University of St. Thomas. Several resumes were received, and it helped fill some of the vacancies for team members in the current New Employee Orientation class.	Debra Wilson- Human Resources Manager	Organization	
Workplace Violence Report	Tam Harwell reported that for the fiscal year, there were 42 acts of aggression from patient. 48% of the aggression were directed at team members. One patient had a minor fracture as a result, but no other significant injuries to patients or team members.	Tam Harwell- Quality Assurance Director	Operations	
First Quarter PI Report for FY 2026	Tam Harwell reviewed the average daily census from the PI report for the 1st quarter, FY 2026. The hospital contract requires at least an average of 89. The average length of stay for the first quarter is 163. Jeff Rone said that the hospital was able to get certain patients	Tam Harwell- Quality Assurance Director Tam Harwell-	Performance Improvement	

	into long-term facilities for treatment. Commissioner Walker asked how long does patients stay. Tam Harwell explained the process for patients. Dr. Barbara Moore said that initial patient commitment is 120 days. Tam Harwell reported on the external regulatory visit report. The plan of correction for The Joint Commission has been completed and accepted. There has been no regulatory visitors this quarter. Debra Wilson reported on team member turnover rate for FY 2026. Turnover rate for this quarter is trending higher. There have been 7 positions that have turned over. Team member training is 100% complete for the quarter. Tam Harwell reported on Team member injuries for 1st quarter. There were 5 team member injuries for the quarter. No significant injuries. Healthcare Associated Infections for FY 2026. Sarah Starika reported on infection rates for 2026, which were low. The Influenza Immunization Program for FY 2026. As of February, team members are 45% compliant. Tam Harwell said team members vaccination rates are lower due to masking being optional. Pneumococcal and Influenza immunizations for high-risk patients. As of February, the percent of patients vaccinated for influenza is 32%, and for pneumococcal is at 67%. Cumulative semi-annual multi drug resistant organism (MDRO) rates. There have been no MDROS since September 2024.	Quality Assurance Director Debra Wilson-Human Resources Manager Tam Harwell-Quality Assurance Director Sarah Starika Director of Nursing		

	Seclusions and restraints. There were 25 restraints this quarter. All restraints for this quarter were due to aggression, no court order medication holds. There were no injuries. One restraints led to a seclusion in January. Tam Harwell added that the last seclusion before the one in January was almost a year prior. Medication Errors There were 14 medication errors for the quarter, no significant harm to patients. For February, a new nurse missed several doses of 5:00 pm medication on one unit. The nurse has been re-trained and has not been involved in any other medication errors. Patient Falls There were 25 falls for the quarter. Throughout the quarter, falls continued to occur for many reasons and by many patients. The new Nurse Educator has begun a new falls training and transfer training for PNA's. February's fall rates did improve as a results. De'Andre Guin asked about the times that patients are moving around for programs. The programs schedule was explained. Patient Injuries For the current month there were 12 patients injuries. There were no injuries this month that needed more than basic first aid. Hospital-Based Inpatient Psychiatric Services Core Measure Report Fiscal Year 2026 Tam Harwell reported on the HBIPS report for physical restraints and seclusions overall. Tam Harwell said they may be changing scoring to add more	Tam Harwell- Quality Assurance Director		

	items. Patient complaints and grievances. Dr. Wright reported on patient grievances for the quarter. Over the quarter, 90% of grievances could be resolved. The 10% unresolved were due to policy restrictions, the involuntary nature of admission to the facility, or court-order medication. Patient Satisfaction Survey Patine survey completed are at 64% as of February. Dr. Wright said that the Satisfaction Survey average was 4.74, which is higher than the goal of 4.0	Dr. Matara Wright Director of Forensic Services		
Discussion: Other Hospital Topics	Jeff Rone introduced Brandon Billnoske as the new Business Manager, who took Kristina Soto's position when she moved into the position of Assistant Hospital Administrator. Tam Harwell said that some of the Advisory Board By-laws are antiquated and asked how to work on having those updated, Phyllis Rainey said the Advisory Board would need to be told, and they would recommend changes to The Commissioner's Court.		Advisory Board	
Adjourned	The meeting was adjourned at 1:38 pm.			Next meeting **July 15, 2026**

Submitted By:

Jeff Rone
Hospital Administrator

7-15-2026
Date

Recorded By:

Secretary

7/15/26
Date

Approved By:

C Beathard
Advisory Board Chair

7/15/26
Date

Consent-County AttorneyMHTF

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve the modification of privileges for Dr. Pitman, PsyD, as the new Director of Psychology and Forensic Services.

Attachments

Pitman

MEMORANDUM

RECOVERY SOLUTIONS

Montgomery County Mental Health Treatment Facility
700 Hilbig Road
Conroe, Texas 77301
TEL: 936 522 4200
Fax: 936 756 9671

Date: June 29, 2026

To: Advisory Board
Commissioners Court

From: Barbara A. Moore, MD
Medical Executive Director BAM

RE: Recommendation for Modification of Privileges for James Pitman, PsyD as new Director of Psychology and Forensic Services

---

I have reviewed the request for modification of privileges for James Pitman, PsyD, as the new Director of Psychology and Forensic Services.

As Medical Executive Director, at the recommendation of the Medical Executive Committee to the Advisory Board/Commissioners Court, I request that clinical privileges as Director be approved.

Privileges: Director of Psychology and Forensic Services

Montgomery County Mental Health Treatment Facility

REQUEST FOR PRIVILEGES

PSYCHOLOGY - DIRECTOR

CORE PRIVILEGES		FOR FACILITY USE ONLY			
		Requested (Initial)	Granted (Initial)	Denied (Initial)	COMMENTS
1. Psychological assessments 2. Diagnosis of patients following DSM-V criteria 3. Psychotherapy (individual, group, family, marital) 4. Crisis intervention 5. Forensic/competency evaluations 6. Advisory reports to the courts 7. Behavioral assessments/plans 8. Supervision of Psychology students/interns		JP			
DIRECTOR OF PSYCHOLOGY AND FORENCIS SERVICES					
1. Supervises and trains psychologists. 2. Assign and supervise all forensic assessments and competency restoration activities. 3. Oversees the development and modification of behavioral management plans and leads the Specialized Behavioral Planning Committee. 4. Serves as a consultant to the multidisciplinary teams. Provides training to the teams on competency restoration and other forensic topics. 5. Leads performance improvement activities related to forensic assessments and treatment activities. Ensures compliance with policies and The Joint Commission standards related to Psychology Services.		JP			

Acknowledgement of Practitioner:

I have requested only those privileges for which by education, training, current experience, demonstrated performance I am qualified to perform and that I wish to exercise at Montgomery County Mental Health Treatment Facility, and I understand that:

a. In exercising any clinical privileges granted, I agree to comply with the facility and Medical Staff policies and any applicable to the particular situation, including those pertaining to medical record documentation.

b. Any restriction on the clinical privileges granted to me is waived in an emergency and in such situation my actions are governed by the applicable section of the Medical Staff Bylaws or related documents.

c. I agree to participate in the required Ongoing and Focused Professional Evaluation processes as defined by the Medical Staff Organization and will cooperate in executing any decisions of the Medical Executive Committee relating to these processes.

Practitioner Name: James Pitman

Signature: James V. Pitman Date: June 1, 2026

Montgomery County Mental Health Treatment Facility

Psychology

Practitioner Name: James Pitman

MEC CHAIRPERSON'S RECOMMENDATION

Core Privileges

☐ Recommend
☑ Recommend with the following modification(s) and reason(s):
Director of psychology & forensic Services

Non Core Privileges

☐ Recommend
☐ Recommend with the following modification(s) and reason(s):

Medical Staff Category:

☐ Provisional ☑ Active ☐ Allied Health Professionals (AHP)

I have reviewed the requested clinical privileges and supporting documentation for the above named applicant and recommend action on the privileges as noted above.

MEC Chairman Signature: [signature] **Date:** 6/23/24

GOVERNING BODY APPROVAL OF PRIVILEGES

Advisory Board Chairman Signature: [signature] **Date:** 7/15/24

Commissioners' Court Signature: _____ **Date:** _____

TO BE COMPLETED BY MCMHTF:

Privileges Effective From: ____/____/____ to ____/____/____

Consent-County AttorneyMHTF

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: BD Griffin, County Attorney

DATE: 08/20/2026

SUBJECT: Consider and approve the Quarterly Performance Indicators. Reporting Period: March 1, 2026, to May 31, 2026.

Attachments

PI Report

PATIENT PROFILE

	April-26	% of Classif	May-26	% of Classif	June-26	% of Classi	PTD	PTD
Admissions	18		15		21			**4515**
Discharges	14		15		24			**4426**
Charge Classification								
1. Misdemeanor	0	0%	0	0%	0	0%	1527	34%
2. Felony	18	100%	15	100%	21	100%	2987	66%
a. Assault	6		2		2			719
b. Arson					2			90
c. Burglary	2		1		3			377
d. Drug/Alcohol	2		4		3			395
e. Theft/Robbery	2				2			262
f. Stalking								35
fi. Failiure to Appear								1
g. Retaliation			2		1			93
h. evade arrest/resist					1			246
i. Fail to ID								47
j. fail to register as sex offender								84
k. tamper w evidence								20
l. Criminal Trespass								368
m. Forgery								31
n. Viol. Of Protective Order								42
nn. Viol. Of Court Order								1
o. unauth.use MV					1			77
p. unlawful restraint								4
q. Harassment	2				1			143
r. terroristic threat					2			70
s. Criminal Mischief			2					120
t. inj. to child/child endang.								12
ta. Child abandoment								1
u. injury to elderly/disabled	1		1					29
ua. Serious Bodily Injury								1
v. Impersonation								7
w. Indecency/Fondling					1			54
x. revoked/violated probation								16
xa. Bond Forfeiture/violation								2
y. Bail Jump								14
z. Obstruc. Justice								7
za. Obstruc. Highway								1
aa. Fraud								17
bb. Kidnapping								4
bc. Smuggling of Persons								3
cc. Organized Crime								4
dd. Sex offender	1		1					15
ee. Weapon offense /poss.	1		1					91
ex. explosive/incendiary offense								1
ff. Credit Abuse								21
gg. Graffiti								4
hh: Family Violence			1					256
II: fail to Aid								2
JJ: 911 abuse/interference								5
KK: Escape								5
ll: Deadly conduct								17
mm. Pub intox/interfer								11
nn. prohibited sex con								11
oo. False alarm report								6

pp. Viol of Civil Com								3
qq. DWI (Liq. or Drugs)					1			57
rr. Posses. of Child Porn								3
ss. Disorderly Conduct								6
tt. Animal Cruelty/Beastialty	1				1			8
uu. Solicitation of Minor								4
vv. Accident Involving Inj.								3
ww. Sexual Assault/Rape								3
wx. Sexual Assault/Rape w/child								3
xx. Abuse of a Corpse								1
yy. Illegal Dumping								1
zz. Interf. w/Child Custody								2
zx. Murder								3
zy. Parole Violation								1

PATIENT PROFILE

County of Referral								
Anderson								25
Andrews								1
Angelina								60
Aransas								2
Atascosa	1							14
Bailey								1
Bandera								2
Bastrop					1			17
Bee								3
Bell								272
Bexar								25
Bosque			1					2
Bowie			1		1			28
Brazoria								3
Brazos								0
Brown								1
Burleson								1
Burnet								7
Caldwell								8
Calhoun								4
Cameron	1				1			19
Camp								1
Cass								6
Chambers								2
Cherokee								34
Collin	1							63
Cookie								1
Comal								17
Comanche								1
Coryell	1							8
Dallas	6		4		2			764
Denton								62
Dewitt								4
Ector								1
Ellis			2		1			10
El Paso								151
Erath								0
Falls								6
Fannin					1			5
Frio								1
Fayette								7
Fort Bend								64
Franklin								1
Freestone								2
Galveston								49
Gillespie								2
Goliad								1
Gonzales								2
Gregg	1							118
Grimes								0
Guadalupe	1		1					17
Hardin								1
Harris								275
Harrison								9
Hays								20

Henderson					2			12
Hidalgo	1				1			14
Hill								7
Hood								15
Hopkins								9
Houston								19
Hunt								19
Jackson								2
Jasper								3
Jefferson								72
Johnson								5
Jones								1
Kaufman					1			18
Kendall								2
Kerr								7
Kinney								1
Kleberg								2
Lamar								1
Lampasas								6
La Vaca								1
Lee								1
Liberty								5
Limestone								4
Live Oak								2
Llano								1
Lubbock								6
Marion								7
Matagorda								1
Maverick								2
Mclennan					1			28
Mcculough								4
Medina								7
Menard								1
Midland								3
Miliam								9
Mitchell								1
Montgomery								341
Moore								1
Nacogdoches								43
Navarro	1							5
Newton								2
Nueces								29
Orange								8
Palo Pinto								1
Panola			1					2
Parker								2
Polk								12
Potter								4
Randall								3
Real								1
Red River								1
Robertson								3
Rockwall			1					12
Rusk					2			13
Sabine								1
San Jacinto								2

PATIENT PROFILE

San Patricio								10
San Saba								1
Schleicher								1
Shelby			1					10
Smith	1		2		1			88
Starr								2
Tarrant								262
Taylor								6
Terry								0
Titus								2
Tom Green								8
Travis	1		1		1			1047
Trinity								1
Tyler								4
Upshur					1			5
Valverde					1			7
Vanzandt								3
Victoria								17
Walker								17
Waller								0
Webb	1				1			12
Wichita								4
Willacy								1
Williamson								13
Wilson					1			4
Wise								2
Wood	1				1			3
Zapata								1
Totals	18		15		21			**4515**

Recovery Solutions

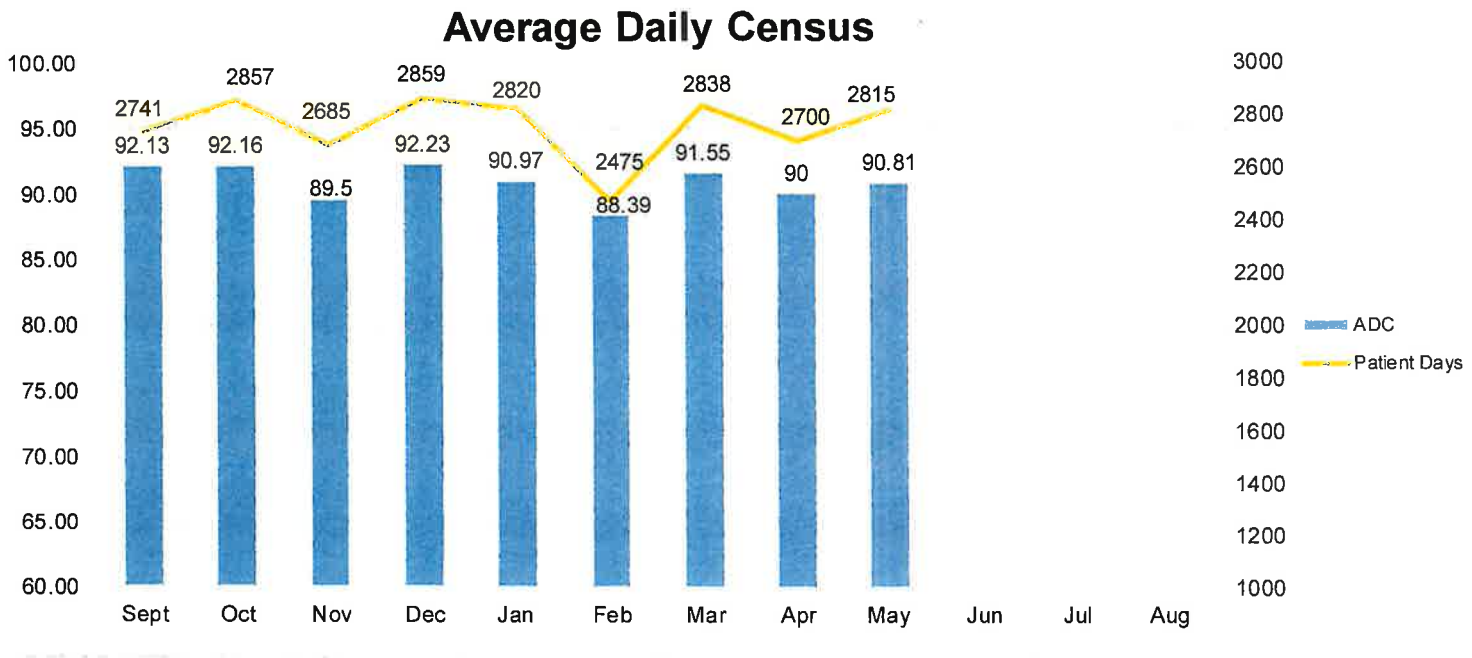
Average Daily Census

Performance Measure Operational Definition: The state hospital's average daily census will be reported quarterly. Average daily census is computed by dividing the total number of bed days used during the month by the number of calendar days in the month.

Performance Measure Formula: C = (N/D)
C = average daily census
N = number of bed days
D = number of calendar days in the month

Performance Measure Data Display and Chart Description:
Chart with monthly data points of average daily census.

	FY 2026															
	Sept	Oct	Nov	Q1	Dec	Jan	Feb	Q2	Mar	Apr	May	Q3	Jun	Jul	Aug	Q4
Average Daily Census	92.13	92.16	89.5	91.01	92.23	90.97	88.39	90.53	91.55	90.00	90.81	90.79				



Note: Contract expectation remains at an average of 89.

Recovery Solutions

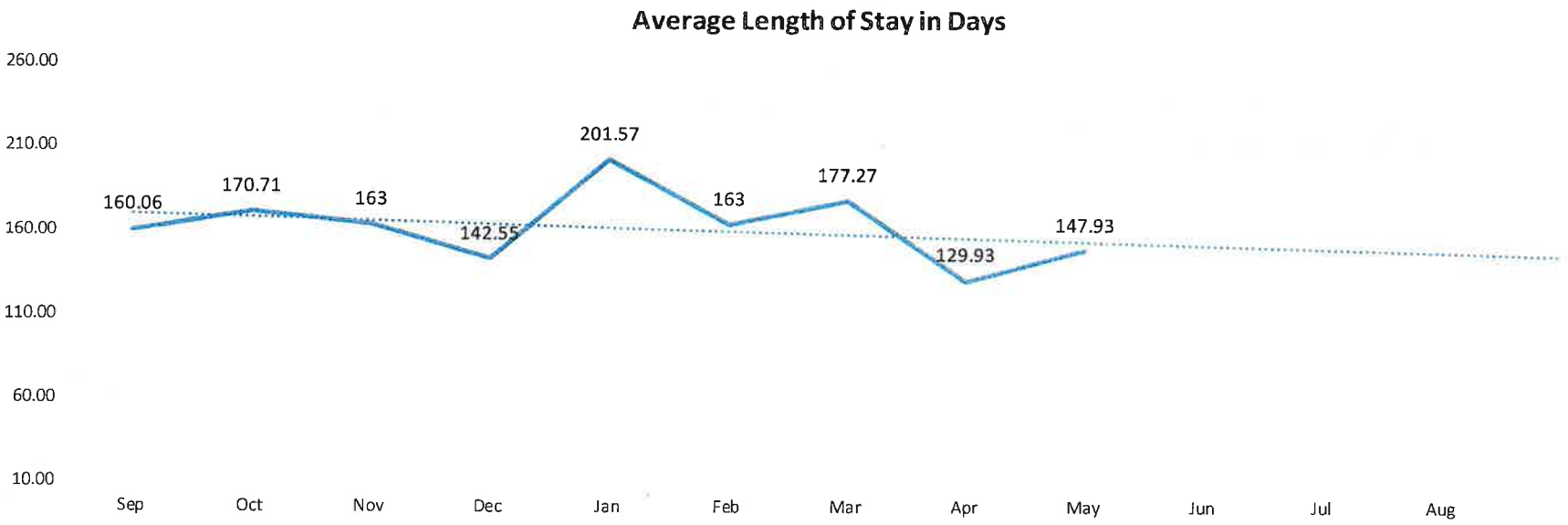
Average Length of Stay

Performance Measure Operational Definition: The state hospital average length of stay at discharge using admissions, absence and discharge data.

Performance Measure Formula: Net length of stay calculated by subtracting the date of admission from the date of discharge, and then subtracting days

Performance Measure Data Display and Chart Description:
Chart with quarterly data points showing average length of stay at discharge by category.

ALOS	Sep	Oct	Nov	Q1	Dec	Jan	Feb	Q2	Mar	Apr	May	Q3	Jun	Jul	Aug	Q4
Number of discharges	**17**	**14**	**15**	**46**	**11**	**21**	**25**	**57**	22	14	15	51				
Average LOS (days)	**160.06**	**170.71**	**163**	**164.59**	**142.55**	**201.57**	**163**	**169.04**	177.27	129.93	147.93	151.71				



Recovery Solutions

External Regulatory Visit Report

	FY 2026											
The Joint Commission:	**Sept**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**
Survey (Date/Persons)	n/a	n/a	11/13-14, 2025	n/a	n/a	n/a	n/a	n/a	n/a			
Reporting (Date/Person)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Communication (Date/Person)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
POC-POA (Date sent/Report attached)	n/a	n/a	Due 1/17/26	Due 1/17/26	Completed	n/a	n/a	n/a	n/a			
HHSC:												
Unannounced Visit / Investigation (Date/Persons)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Visit Conclusion - Founded/Substantiated/Unsubstantiated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Reporting (Events or POCs) (Date/Event)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Health Inspections:												
Unannounced Visit / Investigation (Date/Persons)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Visit Conclusion - Deficiencies	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
POA (Plans and Status)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Fire Marshal Inspections:												
Unannounced Visit / Investigation (Date/Persons)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	n/a			
Visit Conclusion - Deficiencies	n/a	n/a	n/a	n/a	n/a	n/a	n/a	None	n/a			
POA (Plans and Status)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Note: The Fire Marshall arrived on April 30, 2026 and found no violations. The Health Inspector should be here in June for annual kitchen review.

Recovery Solutions

Turnover Rate

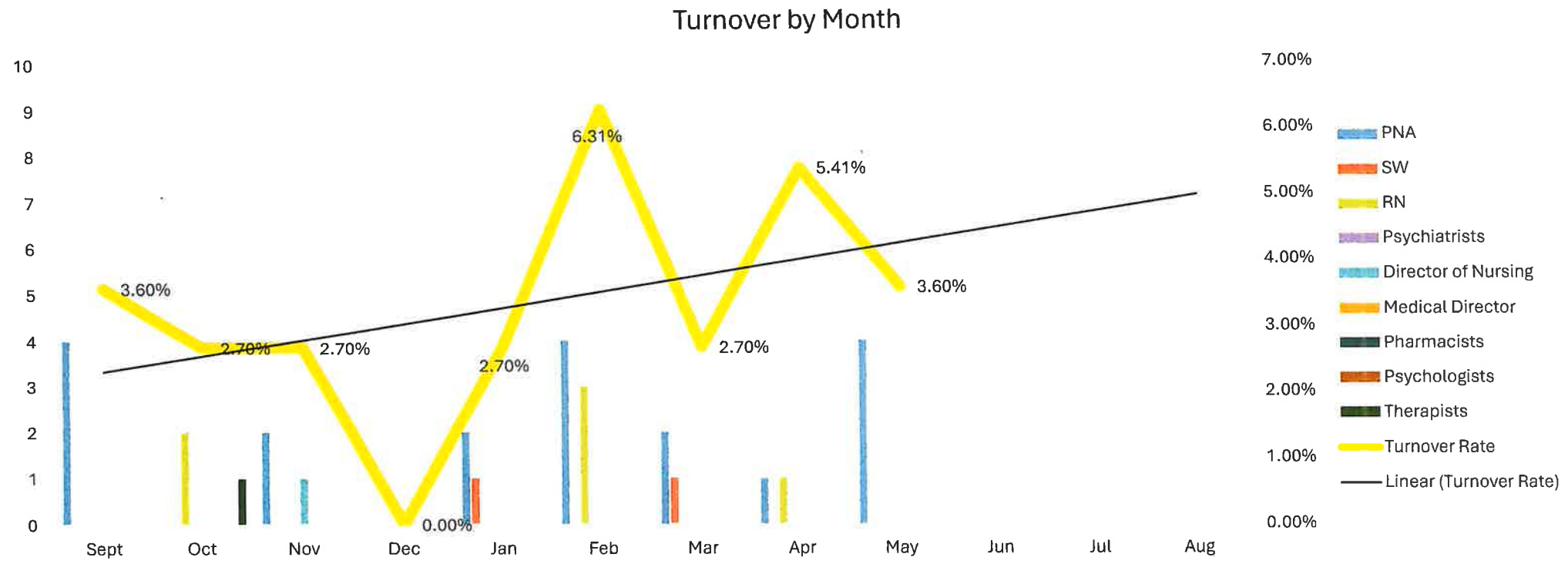
Performance Measure Operational Definition: The state hospital turnover rate for critical shortage staff will be available. Critical shortage job classifications: direct care; case workers; nurses; pharmacists; physicians; psychologists; and therapists. (Turnover rate is based upon positions that are vacant on the last day of the month.)

Performance Measure Formula: The formula for calculating turnover is (number of losses/average strength for reporting period) x 100. (Losses are defined when person leaves employment at the hospital and is not on payroll. Losses do not include internal changes or placement on LWOP. Average strength is calculated by adding the number of filled, full-time equivalent position, for each day in the reporting period, dividing by the total number of days in the reporting period.) The formula for calculating turnover is number of losses divided by average strength number x 100.

Performance Measure Data Display and Chart Description:
Chart with monthly data points of turnover rate

	FY 2026											
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
# Positions Defined as Critical Staff	111	111	111	111	111	111	111	111	111	111	111	111
# Turnover	4	3	3	0	3	7	3	7	4			
Turnover Rate	3.60%	2.70%	2.70%	0.00%	2.70%	6.31%	2.70%	6.31%	3.60%	0.00%	0.00%	0.00%
Category of Critical Position (Number of Positions Vacated)												
Direct Care PNAs	4	0	2	0	2	4	2	5	4			
Case Workers (SW)	0	0	0	0	1	0	1	0	0			
Direct Care RNs	0	2	0	0	0	3	0	2	0			
Psychiatrists	0	0	0	0	0	0	0	0	0			
Director of Nursing	0	0	1	0	0	0	0	0	0			
Medical Director	0	0	0	0	0	0	0	0	0			
Pharmacists	0	0	0	0	0	0	0	0	0			
Psychologists	0	0	0	0	0	0	0	0	0			
Therapists	0	1	0	0	0	0	0	0	0			

Recovery Solutions

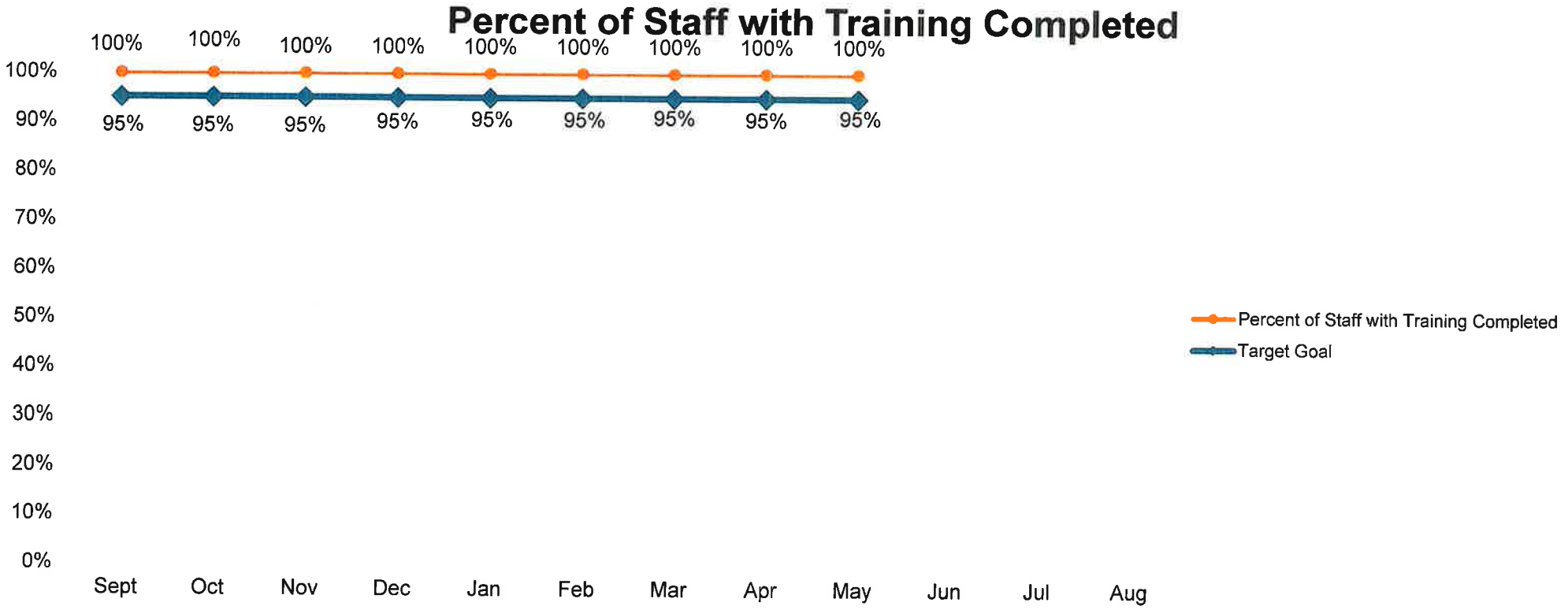


Note: The four PNAs left for the following reasons: 2 violated policy, 1 abandoned job, 1 resigned without notice.

Recovery Solutions

Employee Training

	FY 2026											
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Number of Staff Positions	197	205	212	217	222	233	223	226	216			
Number of Staff with Training Completed	197	205	212	217	222	233	223	226	216			
% of Training Completed	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%			



Note: All team members continued to maintain their training.

Recovery Solutions

Employee Injuries

Performance Measure Operational Definition: The state hospital number of employee injuries. Number of injuries incurred by age group category per FY quarter.

Performance Measure Formula: Employee injuries per 1,000 bed days.

Performance Measure Data Display and Chart Description:
Table shows quarterly employee injuries and rate per 1,000 bed days

	FY 2026															
AGE OF EMPLOYEE W/INJURY	Sep	Oct	Nov	Q1	Dec	Jan	Feb	Q2	Mar	Apr	May	Q3	Jun	Jul	Aug	Q4
Bed Days	**2741**	**2857**	**2685**	8283	**2859**	**2820**	**2475**	8154	**2838**	**2700**	**2815**	8353				
Age 18-39	0	0	0	0	1	0	3	4	3	1	4	8				
Per 1,000 Bed Days	**0.00**	**0.00**	**0.00**	0.00	**0.35**	**0.00**	**1.21**	0.49	**1.06**	**0.37**	**1.42**	0.96				
Age 40-64	1	0	1	2	0	1	0	1	0	0	0	0				
Per 1,000 Bed Days	**0.36**	**0.00**	**0.37**	0.24	**0.00**	**0.35**	**0.00**	0.00	**0.00**	**0.00**	**0.00**	0.00				
Age 65 - Older	0	0	0	0	0	0	0	0	0	2	0	2				
Per 1,000 Bed Days	**0.00**	**0.00**	**0.00**	0.00	**0.00**	**0.00**	**0.00**	0.00	**0.00**	**0.74**	**0.00**	0.24				
Unknown	0	0	0	0	0	0	0	0	0	0	0	0				
Per 1,000 Bed Days	**0.00**	**0.00**	**0.00**	0.00	**0.00**	**0.00**	**0.00**	0.00	**0.00**	**0.00**	**0.00**	0.00				
Total	1	0	1	2	1	1	3	5	3	3	4	10				
Per 1,000 Bed Days	**0.36**	**0.00**	**0.37**	0.24	**0.35**	**0.35**	**1.21**	0.61	**1.06**	**1.11**	**1.42**	1.20				

CAUSE OF INJURY	Sep	Oct	Nov	Total # Events	Dec	Jan	Feb	Total # Events	Mar	Apr	May	Total # Events	Jun	Jul	Aug	Total # Events
Accident	0	0	1	1	0	0	0	0	0	0	0	0				
Assault	1	0	0	1	0	1	1	2	3	0	2	5				
Another Staff	0	0	0	0	0	0	0	0	0	0	0	0				
Alleged Abuse/Neglect	0	0	0	0	0	0	0	0	0	0	0	0				
Fall	0	0	0	0	0	0	0	0	0	2	1	3				
Medical Condition	0	0	0	0	0	0	0	0	0	0	0	0				
Self Inflicted	0	0	0	0	0	0	0	0	0	0	0	0				
W/RESTRAINT or SECLUSION	1	0	0	1	1	0	2	3	0	1	1	2				
Undetermined	0	0	0	0	0	0	0	0	0	0	0	0				
Visitor	0	0	0	0	0	0	0	0	0	0	0	0				
Other:	0	0	0	0	0	0	0	0	0	0	1	1				
TOTAL	1	0	1	2	1	1	3	5	3	3	4	10				

Note: There were 4 Workers' Comp notices in May. One team member said they were bitten by a spider, two team members were struck by patients, and one team member fell during a patient restraint. All four were "Notice Only" with no medical attention needed.

Recovery Solutions

Performance Measure Operational Definition: Collect, compare, and report on healthcare associated infections according to Centers for Disease Control (CD

Performance Measure Formula: The state hospital rate of healthcare associated infection rates will be reported quarterly.

Performance Measure Data Display and Chart Description: Table and chart show quarterly numbers of nosocomial infection type by ages 18-64 and 64+

Nosocomial Infection Type: Age 18 - 64	Sept	Oct	Nov	QTR 1	Dec	Jan	Feb	QTR 2	Mar	Apr	May	QTR 3	Jun	Jul	Aug	QTR 4
Bed Days	2741	2857	2685	8283	2859	2820	2475	8154	2559	2700	2815	8074				
Urinary Tract Infection	0	0	0	0	0	1	0	1	0	0	0	0				
Surgical Site Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Pneumonia	1	0	0	1	0	0	0	0	0	0	0	0				
Blood Stream Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Bone and Joint Infections	0	0	0	0	0	0	0	0	0	0	0	0				
Central Nervous System Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Cardiovascular System Infection	0	0	0	0	0	0	0	0	0	0	0	0				
EENT or Mouth Infection	0	0	0	0	0	1	0	1	1	0	1	2				
Gastrointestinal System Infection	0	0	1	1	0	0	0	0	0	0	0	0				
Lower Respiratory Infection, other than Pneumonia	0	1	0	1	0	0	0	0	0	0	0	0				
Reproductive Tract Infection	0	0	0	0	0	1	0	1	0	0	0	0				
Skin and Soft Tissue Infection	0	1	1	2	1	1	1	3	1	1	0	2				
Systemic Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Total	**1**	**2**	**2**	5	**1**	**4**	**1**	6	**2**	**1**	**1**	4				
Rate Per 1,000 Bed-days	0.36	0.70	0.74	0.60	0.35	1.42	0.40	0.74	0.78	0.37	0.36	0.50				

Nosocomial Infection Type: Age 64+	Sept	Oct	Nov	QTR 1	Dec	Jan	Feb	QTR 2	Mar	Apr	May	QTR 3	Jun	July	Aug	QTR 4
Bed Days	2741	2857	2685	8283	2859	2820	2475	8154	2559	2700	2815	8074				
Urinary Tract Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Surgical Site Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Pneumonia	0	0	0	0	0	0	0	0	0	0	0	0				
Blood Stream Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Bone and Joint Infections	0	0	0	0	0	0	0	0	0	0	0	0				
Central Nervous System Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Cardiovascular System Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Ear, Eyes, Nose, Throat Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Gastrointestinal System Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Lower Respiratory Infection, other than Pneumonia	0	0	0	0	0	0	0	0	0	0	0	0				
Reproductive Tract Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Skin and Soft Tissue Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Systemic Infection	0	0	0	0	0	0	0	0	0	0	0	0				
Total	**0**	**0**	**0**	0	**0**	**0**	**0**	0	**0**	**0**	**0**	0				
Rate Per 1,000 Bed-days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

Recovery Solutions

Influenza Immunization Program FY 2026

Performance Objective Operational Definition: "At risk" number is the total number of team members in the facility on the last day of the month.

Performance Measure Formula: Number of team members vaccinated divided by number of team members "at risk" = Percent of team members compliant with Flu Vaccine.

Performance Objective Data Display and Chart Description: Table shows numbers of team members vaccinated (at facility or elsewhere), rationale for declinations and percent of team members compliant with flu vaccines.

MONTH	Number of Current Team members - At Risk (Last day of Month)	VACCINATED				DECLINATION (Reasons)					# Total Declinations (Current Team members)	# of Current Team members Pending	PERCENT COMPLIANT (Current Team members)
		# Flu Vaccines Given during the month	# Flu Vaccines Given to current team members	Current Team members Vaccinated Elsewhere	Total # Current Team members Vaccinated	# Medical Condition	# Personal Reason	# Fear of Injections	# Fear of Developing Flu	Other			
SEPTEMBER	195	20	20	1	21	0	2	0	0	0	2	172	10.80%
OCTOBER	205	35	55	4	59	0	19	0	0	0	19	127	28.70%
NOVEMBER	212	25	74	6	80	0	24	0	0	0	24	108	37.70%
DECEMBER	217	2	83	7	91	0	34	0	0	0	34	93	41.90%
JANUARY	222	2	87	8	95	0	40	0	0	0	40	87	42.80%
FEBRUARY	231	38	96	6	104	0	31	0	0	0	31	96	45.00%
MARCH	223	2	98	8	106	0	43	0	0	0	43	74	47.50%
APRIL	231	4	102	11	113	0	53	0	0	0	53	65	49.00%
MAY	230	1	103	12	115	0	55	0	0	0	55	60	50.00%

Note: Fewer Team Members are opting for the vaccine this year since masking is optional.

Recovery Solutions

Rate of Pneumococcal and Influenza Immunization for High Risk Patients (HR)
September 2025-August 2026

Influenza

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Admissions this month	16	15	13	15	19	25	18	17	13			
# of Admissions Immunized	11	8	8	3	2	10	9	6	3			
% of Admissions Immunized	69%	53%	62%	20%	11%	40%	50%	35%	23%			
Total # of Patients at End of Month	91	92	90	94	92	92	88	92	92			
Total # of Patients Immunized	36	44	50	57	45	29	48	47	50			
% of Total Population Immunized	40%	48%	56%	61%	49%	32%	55%	51%	54%			

Pneumococcal

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
HR Admissions this month	3	4	4	1	3	0	0	0	0			
# of HR Admissions Immunized	1	1	2	1	1	0	0	0	0			
% of HR Admissions Immunized	33%	33%	50%	100%	33%	0%	0%	0%	0%			
Total # of HR Patients at End of Month	11	21	23	22	22	18	8	7	6			
Total # of HR Patients Immunized	21	10	11	11	11	12	6	4	3			
% of Total HR Population Immunized	52%	48%	48%	50%	50%	67%	75%	57%	50%			

Recovery Solutions

CUMULATIVE SEMI-ANNUAL MULTIDRUG-RESISTANT ORGANISM (MDRO) RATES: 2026

MDRO Organism														
Number of Inpatient Events	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Semi-Annual Feb 2026**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Semi-Annual Aug 2026**
MRSA	0	0	0	0	0	0	0	0	0	0				
VRE	0	0	0	0	0	0	0	0	0	0				
C. DIFFICILE	0	0	0	0	0	0	0	0	0	0				
Number of Patient Days	2741	2857	2685	2859	2820	2475	16437	2838	2700	2815				
Number of Patient Admits	16	15	13	15	19	25	103	18	17	13				

PROCESS MEASURES:

HAND HYGIENE	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Semi Annual Feb 2026**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Semi-Annual Aug 2026**
Performed	40	43	153	43	38	35	352	25	38	45				
Compliance Rate (Threshold 90 %)	98%	98%	99%	98%	100%	97%	98.33%	92%	100%	99%				

OUTCOME MEASURES:

	Sep	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Semi Annual Feb 2026**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Semi-Annual Aug 2026**
Onset, Percentage														
Healthcare-Onset (HO)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%				
Community-Onset (CO)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%				
Specimen Source, Number (%HO)														
Wound	0	0	0	0	0	0	0	0	0	0				
Sputum	0	0	0	0	0	0	0	0	0	0				
Blood	0	0	0	0	0	0	0	0	0	0				
Skin	0	0	0	0	0	0	0	0	0	0				
Abscess	0	0	0	0	0	0	0	0	0	0				
Urine	0	0	0	0	0	0	0	0	0	0				
Other	0	0	0	0	0	0	0	0	0	0				
Surveillance Location, Number (%)														
ALAMO	0	0	0	0	0	0	0	0	0	0				
LONESTAR	0	0	0	0	0	0	0	0	0	0				
MUSTANG	0	0	0	0	0	0	0	0	0	0				
RED RIVER	0	0	0	0	0	0	0	0	0	0				
RIO GRANDE	0	0	0	0	0	0	0	0	0	0				
Infirmary	0	0	0	0	0	0	0	0	0	0				
Outpatient	0	0	0	0	0	0	0	0	0	0				
Other	0	0	0	0	0	0	0	0	0	0				

Recovery Solutions

TRAINING AND EDUCATION:

	Sep	Oct	Nov	Dec	Jan	Feb		MAR	APR	MAY	JUN	JUL	AUG	
Number of Staff Positions	195	205	212	217	222	231		223	226	230				
Number of Staff with Training Completed regarding MDROs	195	205	212	217	222	231		223	226	230				
% of Staff Completed Required Training	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%				

PREVENTION ACTIVITIES:

Environmental Inspections	Sep	Oct	Nov	Dec	Jan	Feb	Semi Annual Feb 2026	MAR	APR	MAY	JUN	JUL	AUG	Semi Annual Aug 2026
# of Inspections	1	1	1	1	1	1	6	1	1	1				
# of Resultant Recommendations	0	0	0	0	0	0	0	0	0	0				
# of Completed Actions	0	0	0	0	0	0	0	0	0	0				
% of Completed Actions	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

SUMMARY:

There have been no MDROs since Sept 2024.

Recovery Solutions

Restraint and Seclusion

Performance Objective Operational Definition: The number of restraint and seclusion incidents as documented on the MHRS 7-4 (or approved substitute) per 1,000 bed days.

Performance Objective Formula: R = (N/D) x 1,000

R = rate of restraint and seclusion incidents per 1,000 bed days per FY quarter
N = number of restraint and seclusion incidents or number of persons involved in restraint/seclusion
D = number of bed days per FY quarter 1,000 = bed day rate multiplier

Performance Objective Data Display and Chart Description:

Table shows quarterly numbers of incidents, numbers of persons, and total hours for restraint and seclusions.
Table shows quarterly numbers of restraints by type per 1000 bed days.
Chart with quarterly data points of restraint and seclusion incidents per 1000 bed days.

R&S MONTHLY MONITORING	Sep	Oct	Nov	Q1	Dec	Jan	Feb	Q2	Mar	Apr	May	Q3	Jun	Jul	Aug	Q4
Bed Days	2741	2857	2865	8463	2859	2820	2475	8154	2838	2700	2815	8353				
Total Number of Restraints	3	2	19	24	9	7	8	24	19	17	20	56				
< 5 minutes Restraint	0	0	5	5	3	3	1	7	2	9	3	14				
Personal Restraint	3	2	19	24	9	6	8	23	19	17	20	56				
Mechanical Restraint	0	0	0	0	0	0	0	0	0	0	0	0				
Total Number of Persons w/Restrain	3	2	7	12	5	5	6	16	5	8	8	21				
Seclusion	0	0	0	0	0	1	0	1	4	1	0	5				
TOTAL NUMBER OF R/S EVENTS	3	2	19	24	9	8	8	25	23	18	20	61				

RESTRAINT & SECLUSION STATS	Number of Incidents				Number of Persons			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Bed Days in Qtr	8,463	8,154	8,353		8,463	8,154	5,538	
Restraint Events	24	24	61		12	17	21	
Seclusion Events	0	1	5		0	1	2	

	Q1	Q2	Q3	Q4
Bed Days in Quarter	8,463	8,154	8,353	
Personal Restraint Hours	2.91	3.63	7.40	
Mechanical Restraint Hours	0.00	0.00	0.00	
Seclusion Hours	0.00	3.02	12.60	

ABBREVIATED RESTRAINTS	Number of Incidents				Number of Persons			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
< 5 minutes Restraint (Adults)	**5**	**7**	**11**		**5**	**7**	**8**	

CATEGORY OF RESTRAINT & SECLUSION	Restraint and Seclusion Rates				
	Q1	Q2	Q3	Q4	FY Total
Personal Restraint	1.42	2.94	7.30		
Mechanical Restraint	0.00	0.00	0.00		
Seclusion	0.00	0.12	0.60		

Note: In May, 1 restraint was necessary to give court ordered medication.

Recovery Solutions

Medication Errors

Performance Objective Operational Definition: The number of hospital medication errors as documented on the Medication Error Information Report form per month.

Performance Objective Data Display and Chart Description:

Chart with the quarterly number of medication errors causing no patient harm; causing patient harm; and causing patient death.
Chart with the quarterly number of medication errors YTD, in each category.
Chart shows quarterly number of medication errors and rate (per 1000 bed days).

	FY 2026																																			
MEDICATION ERRORS	Sept		Oct		Nov		Q1	Dec		Jan		Feb		Q2	Mar		Apr		May		Q3	Jun		Jul		Aug		Q4								
Medication Errors	3		3		4		10	2		0		12		14	6		2		0		8															
Bed Days in Month	2741		2857		2685		8283	2859		2820		2475		8154	2838		2700		2815		8353														
Med Errors per 1000 Bed Days	**1.09**		**1.05**		**1.49**		1.21	**0.70**		**0.00**		**4.85**		1.72	**2.11**		**0.74**		**0.00**		0.96														
CATEGORY OF ERROR (Rate per 1000 patient days)	Number Events	Event Rate	Number Events	Event Rate	Number Events	Event Rate	Q1	Number Events	Event Rate	Number Events	Event Rate	Number Events	Event Rate	Q2	Number Events	Event Rate	Number Events	Event Rate	Number Events	Event Rate	Q3	Number Events	Event Rate	Number Events	Event Rate	Number Events	Event Rate	Q4								
A. Capacity to cause error	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
B. Medication error did not reach patient	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
C. Reached patient, caused no harm	3	1.09	3	1.05	4	1.49	1.21	2	0.70	0	0.00	12	4.85	1.72	6	2.11	2	0.74	0	0.00	0.96															
D. Need for Increased Patient Monitoring, Caused No Harm	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
E. Need for Tx or Intervention, Caused Temporary Harm	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
F. Initial of Prolonged Hospitalization, Caused Temporary Harm	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
G. Error may have resulted in permanent patient harm	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
H. Error required an intervention necessary to sustain life	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															
I. Error may have contributed to or resulted in patent death	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00															

Notes: There were zero medication errors this month.

Recovery Solutions

Patient Falls

Performance Objective Operational Definition: The state hospital rate of patient falls reported on the Client Injury Assessment per FY quarter. Number of fall injuries for all falls reported on the client injury report.

Performance Objective Formula:. **R = (N/D) x 1000**
R = rate of fall injuries per 1000 bed days per FY quarter
N = number of fall injuries D = number of bed days per FY quarter
1000 = bed day rate multiplier

Performance Objective Data Display and Chart Description:
Table shows number of fall injuries and rate per 1000 bed days.
Table shows number of falls requiring ER or hospital to treat injury.

	FY 2026															
	Sep	Oct	Nov	Q1	Dec	Jan	Feb	Q2	Mar	Apr	May	Q3	Jun	Jul	Aug	Q4
All Falls	13	11	9	33	10	11	4	25	1	8	6	15				
Bed Days in Month	2741	2857	2685	8283	2859	2820	2475	8154	2838	2700	2815	8353				
Falls/1000 Bed Days	4.74	3.85	3.35	3.98	3.50	3.90	1.62	3.07	0.35	2.96	2.13	1.80				
CONTRIBUTING CAUSE OF FALL (# of events)																
Sedating med w/in 4 hours	7	4	6	17	2	2	1	5	1	5	3	9				
PRN IM w/in 4 hours	0	0	0	0	0	0	0	0	0	0	0	0				
ETO w/in 4 hours	0	0	0	0	0	0	0	0	0	0	0	0				
Physical disability:	4	1	4	9	3	2	2	7	0	0	0	0				
Environment: water on the floor	1	0	1	2	1	3	0	4	0	1	0	1				
Other:	4	6	1	11	4	4	1	9	0	2	3	5				
TREATMENT OF INJURIES CAUSED BY FALLS																
None	7	6	6	19	8	8	2	18	1	4	4	9				
1st Aid	5	5	3	13	2	3	2	7	0	4	2	6				
Medical Tx	1	0	0	1	0	0	0	0	0	0	0	0				
ER or Hosp	0	0	0	0	0	0	0	0	0	0	0	0				
FATAL	0	0	0	0	0	0	0	0	0	0	0	0				

Note: Four patients fell this month for various reasons. Two occured when a patient had seizure activity, one patient was sitting on a chair and fell off, one patient was sitting on a bench in the recreation yard, fell asleep and fell over.

Recovery Solutions

Patient Injuries

Performance Measure Operational Definition: The state hospital rate of patient injuries documented on the Client Injury Assessment per FY quarter. Number of injuries incurred by age group category per FY quarter (age will be calculated at the beginning of the reporting period).

Performance Measure Formula: R = (N/D) x 1000
R = rate of injuries per 1000 bed days per FY quarter
N = number of injuries D = number of bed days per FY quarter
1,000 = bed day rate multiplier

Performance Measure Data Display and Chart Description:
Table shows number of injuries by probable cause and rate (per 1,000 bed days) of injuries by treatment
Bar chart with fiscal year to date of total NRI Categories 3,4 and 5 injuries per 1,000 bed days
(Category 3 – Medical Treatment; Category 4 – Hospitalization; and Category 5 – Fatal)
Table showing number of injuries by age category per quarter.

Patient Injuries Current Month							
Bed Days						Bed Days=	2815
MCMHTF	N/A	No Tx	First Aid	Med Tx	ER or Hosp	Fatal	Total
Age 18-64 (Number of Pts)	9	10	10	0	0	0	29
Age 65-older (Number of Pts)	0	0	0	0	0	0	0
Total	**9**	**10**	**10**	**0**	**0**	**0**	**29**
Rate/1000 Bed Days	3.20	3.55	3.55	0.00	0.00	0.00	10.30
CAUSE OF INJURY							
Accident	0	2	0	0	0	0	**2**
Another Client	2	2	3	0	0	0	**7**
Alleged Abuse/Neglect	0	0	0	0	0	0	**0**
Employee/Accident	0	0	1	0	0	0	**1**
Medical Condition	1	1	3	0	0	0	**5**
Self Inflicted	1	3	2	0	0	0	**6**
W/RESTRAINT or SECLUSION	0	0	0	0	0	0	**0**
Undetermined	5	2	1	0	0	0	**8**
Visitor	0	0	0	0	0	0	**0**
Total	9	10	10	0	0	0	29

Patient Injuries by Cause by Month	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAUSE OF INJURY												
Accident	8	3	2	9	7	3	4	5	2			
Another Client	0	0	4	4	10	7	4	8	7			
Alleged Abuse/Neglect	0	0	0	0	0	0	0	0	0			
Employee/Accident	0	0	0	1	0	0	0	0	1			
Medical Condition	0	0	0	0	1	0	1	0	5			
Self Inflicted	2	2	3	4	4	0	0	1	6			
W/RESTRAINT or SECLUSION	0	0	0	0	0	0	0	0	0			
Undetermined	5	6	6	9	7	2	11	13	8			
Visitor	0	0	0	0	0	0	0	0	0			
Total	15	11	15	27	29	12	20	27	29	0	0	0

Note: No injuries beyond first aid this month.

Recovery Solutions

The Joint Commission Hospital Based in Patient Psychiatric Services Core Measure (HBIPS) Report Fiscal Year 2026

The Joint Commission ORYX requirement mandates accredited free standing psychiatric hospitals to participate in an approved performance measurement system and submit data on the following Hospital-Based Inpatient Psychiatric Services Core Measures. MCMHTF has entered into a contract with the National Association of State Mental Health Program Directors Research Institute, Inc. (NRI) to participate in the Behavioral Health Performance Measurement System, which is approved by The Joint Commission.

Core Measure	FY 2026												Desired Outcome
	Sep		Oct		Nov		Dec		Jan		Feb		
	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	
Physical Restraint Overall:	0.01	0.65	0.01	0.53	0.03	0.58	0.02	0.63	0.02	0.53	0.03	0.58	▼
Seclusion Overall:	0.00	0.38	0.00	0.33	0.00	0.18	0.00	0.25	0.04	0.33	0.00	0.3	▼

Core Measure	FY 2026												Desired Outcome
	Mar		Apr		May		Jun		Jul		Aug		
	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	MC	NRI Mean	
Physical Restraint Overall:	0.03	0.61	0.03	0.68									▼
Seclusion Overall:	0.16	0.25	0.03	0.28									▼

Recovery Solutions

Patient Complaints and Grievances

Performance Objective Operational Definition: Total number of complaints and grievances from state hospitals per quarter regarding property, respect, discharge, medication, treatment team and/or plan and an "other" category will be tracked and analyzed.

Performance Objective Data Display and Chart Description: Table and chart show quarterly numbers of complaints and grievances and rate per 1,000 bed days.

	FY 2026															
Patient Days	**2741**	**2857**	**2685**	8283	**2859**	**2820**	**2475**	8154	**2838**	**2700**	**2815**	8353				
COMPLAINTS/GRIEVANCES																
Property	0	2	1	3	4	2	0	6	3	0	0	3				
Per 1,000 Bed Days	**0.00**	**0.70**	**0.37**	0.36	**1.40**	**0.71**	**0.00**	0.74	**1.06**	**0.00**	**0.00**	0.35				
Respect	3	5	0	8	6	2	12	20	0	4	5	9				
Per 1,000 Bed Days	**1.09**	**1.75**	**0.00**	0.97	**2.10**	**0.71**	**4.85**	2.45	**0.00**	**1.48**	**1.78**	1.09				
Discharge	0	4	0	4	0	0	0	0	0	0	0	0				
Per 1,000 Bed Days	**0.00**	**1.40**	**0.00**	0.48	**0.00**	**0.00**	**0.00**	0.00	**0.00**	**0.00**	**0.00**	0.00				
Medication	1	3	4	8	2	1	1	4	0	0	1	1				
Per 1,000 Bed Days	**0.36**	**1.05**	**1.49**	0.97	**0.70**	**0.35**	**0.40**	0.49	**0.00**	**0.00**	**0.36**	0.12				
Treatment Team/Planning	2	6	0	8	0	0	0	0	0	0	3	3				
Per 1,000 Bed Days	**0.73**	**2.10**	**0.00**	0.97	**0.00**	**0.00**	**0.00**	0.00	**0.00**	**0.00**	**1.07**	0.36				
Others	3	9	11	23	10	7	7	24	5	7	5	17				
Per 1,000 Bed Days	**1.09**	**3.15**	**4.10**	2.78	**3.50**	**2.48**	**2.83**	2.94	**1.76**	**2.59**	**1.78**	2.04				
Total	9	29	16	54	22	12	20	54	8	11	14	36				
Per 1,000 Bed Days	**3.28**	**10.15**	**5.96**	6.52	**7.69**	**4.26**	**8.08**	6.62	**2.82**	**4.07**	**4.97**	4.31				

Note: In May, 71% of the grievances could be resolved. The four that could not be resolved included one delusional comment, not wanting to be at this hospital, not wanting to take court ordered medication and concern of Safety Officer knowing medication plan.

Recovery Solutions

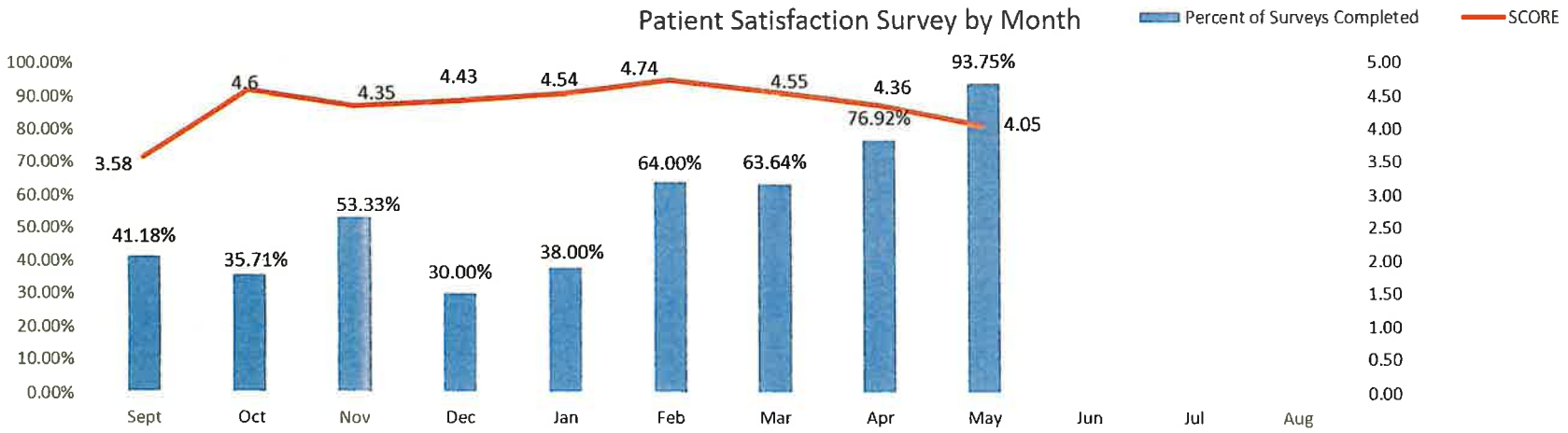
Patient Satisfaction Survey

Performance Objective Operational Definition: All discharged patients shall be sampled each month

Performance Objective Formula: The facility will give a report should NRI-ICS not assess the frequency of response and the percent of total sample on the 5-point Likert scale for the overall score.

Performance Objective Data Display and Chart Description:
Bar chart showing percentages of discharges surveyed
Control chart with monthly data points of scores. Chart shows number of surveys, number of discharges

	FY 2026											
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Number of Patients Discharged	17	14	15	10	21	25	22	13	16			
Number of Surveys Completed	7	5	8	3	8	16	14	10	15			
Number of Surveys Refused	10	9	7	7	13	9	8	3	1			
Percent of Surveys completed	41.18%	35.71%	53.33%	30.00%	38.10%	64.00%	63.64%	76.92%	93.75%			
SCORE	3.58	4.6	4.35	4.43	4.54	4.74	4.55	4.36	4.05			
STATE EXPECTATION SCORE	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**	**4.0**



NOTE: In May, there were 16 discharges .15 patients completed the Patient Satisfaction Survey on day of discharge with 1 patient refusing. The average scores of all completed surveys was 4.05. The highest scoring item was "I felt I had enough privacy in the hospital." (4.53) Two items tied for the lowest scoring items at 3.8 - "I felt free to complain without fear of retaliation." and "My family or friends were given the opportunity to visit me."

Consent-Airport

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: James Brown, Airport Director

DATE: 08/20/2026

SUBJECT: Consider and adopt the FY 27 Conroe North Houston Regional Airport Rates and Charges.

Attachments

Airport FY27 Rates and Charges

CONROE
NORTH HOUSTON
REGIONAL AIRPORT

Rates and Charges

FY27





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Airport Director's Authority

The Airport Director shall be authorized to asses or waive fees not specifically addressed in the Rates and Charges. For example: the use of airport conference room, vehicle parking areas, and other related fees and charges that may occur on an infrequent basis.

Adjustment of Rates and Charges

The airport rates and charges will be assessed every year during the budget process. The Airport Director will research commensurate airports within the region to ensure our rates and charges are competitive within our market. The market research may extend to airports farther away from the region, due to the limited number of airports in the Houston Metro area that fall within our category. With that being said other airports chosen for the study will be of the general aviation airport category with a service level of regional and a role of national according to the FAA's National Plan of Integrated Airport System (NPIAS).

There are currently 107 National level airports in the U.S. and only14 in the state of TX which are:

KADS - Addison Airport
KGKY – Arlington Municipal
KHYI – San Marcos Regional
KDTO – Denton Enterprise
KGTU – Georgetown Municipal
KBAZ – New Braunfels National
KSKF – Kelly Field
KTKI - McKinney National Airport
KRDB - Dallas Executive
KAFW - Fort Worth Alliance
KFTW - Fort Worth Meacham
KEFD - Ellington Field
KCXO - Conroe North Houston Regional
KSGR - Sugar Land Regional

The following chart is a compilation of Ground lease rates that were collected for the current year comparison:

Airport	Improved Ground Lease	Unimproved Ground Lease
Addison	$0.75 – $0.80	$0.65 - $0.80
Arlington	$0.42 - $0.50	$0.25 - $0.35
Dallas Executive	$0.55	$0.45
Denton	NA	$0.30 - $0.45
Grand Prairie	$0.25	$0.20
McKinney	$0.45 - $0.65	NA
Meacham	$0.47	$0.47
Mesquite	$0.31 - $0.46	NA
Spinks	$0.31	$0.31
Conroe	$0.17	$0.17
Sugarland	$0.50	$0.50
Galveston	$0.39 - $0.45	$0.27 - $0.33

The Following Chart is a comparison of fuel flowage rates collected for the current year's comparison

Airport	Fuel Flowage Rate FBO rate	Fuel Flowage Rate Self Fueling
Temple Executive	$0.30	NA
Addison	$0.17	$0.22
Waco Regional	$0.13	NA
Denton Enterprise	$0.17	$0.29
Conroe	$0.10	$0.15

Aviation Ground Lease

The Following aviation ground lease category rates are for any parcel of land lease for the purpose of construction or conducting aviation activity on.

Basic Ground Lease: **$0.19/sf - per year**

Secondary Ground Lease: **$0.28/sf – per year**

Primary Ground Lease: **$0.38/sf – per year**

Apron Lease: **$0.40/sf – per year**

**Basic Ground Lease - unimproved land, developer is responsible for running utilities, fencing, all infrastructure is greater than 1,000' from parcel*

**Secondary Improved Ground Lease Rate - non developed land but with reasonable access to utilities and airside taxiways that might need to be extended to the development greater than 500' but less than 1,000'.*

**Primary Improved Ground Lease Rate - Non Developed land with direct access to utilities and airside taxiways/taxilanes less than 500'*

**Apron Lease - improved surface with asphalt/concrete paving for aircraft parking*

Commercial/Non-Aviation Ground Lease

Commercial/non-aviation ground leases are for specified parcels of land identified in the latest FAA approved Airport Layout Plan (ALP). The use and types of development on these parcels is subject to approval. Commercial/non-aviation ground leases will be subject to a commercial activity fee (CAF). This fee is related to an operation conducted for the purpose of securing earnings, income, compensation, reimbursement, and/or profit, whether or not these objectives are accomplished. The CAF will be based on a percentage of annual gross sales.

Lease rate: **Fair Market Value Assessment**

CAF: **1.5% Gross Sales-per year**

Short Term Temporary Use of Non-Aviation land

At the discretion of the Airport Director, land classified as non-aviation can be used for short term temporary use on an as needed basis. (See Exhibit A)

Short term non-aviation fees:

Lot A - $350 per month (1 month minimum)

Lot B - $350 per month (1 month minimum)

Lot C - $550 per month (1 month minimum)

Lease Assignment Fee

If a tenant assigns their right, title, and/or interest of their ground lease to another individual or entity, a lease assignment fee will be assessed.

Assignment fee: $500.00

Contract/Lease Amendment Fee

For any tenant initiated/requested contract/lease amendment a fee will be assessed.

Amendment fee: $500.00

Fuel Farm Ground Lease

The fuel farm ground lease is for fixed based operators (FBO) and approved self fueler's to place above ground fuel storage tanks for the purpose of storing and dispensing aviation fuels into a re-fueling truck.

Lease rate: $0.09/sf-per year

Fuel Flowage Fee

All users of the airport who conduct fueling operations will be assessed a fuel flowage fee based on number of gallons delivered onto the airport into their respective fuel tank or fuel vehicles.

Flowage fee: $0.11/gallon (For Public Sale)

$0.18/gallon (For Personal Use/Self Fueling)

Air Cargo Operation Fee

Any aircraft operating a commercial air cargo operation at the Conroe North Houston Regional Airport shall pay a fee based on gross weight of cargo for each loaded departure and arrival. The operator must submit payment along with the cargo manifest documents associated with each flight.

Fee rate: **$0.05/lb.**

U.S. Customs FIS International Clearing Fees

Any aircraft entering the United States through the Conroe North Houston Regional Airport shall pay fees associated with their respective weight class of the aircraft, and are subject to overtime fees as directed by the U.S. Customs Officer. Regulated garbage will be collected from arriving flights and fees will be applied with the exception of Canadian arrivals. The Conroe North Houston Regional Airport classifies any and all waste removed from an aircraft that is not arriving from Canada to be considered "regulated".

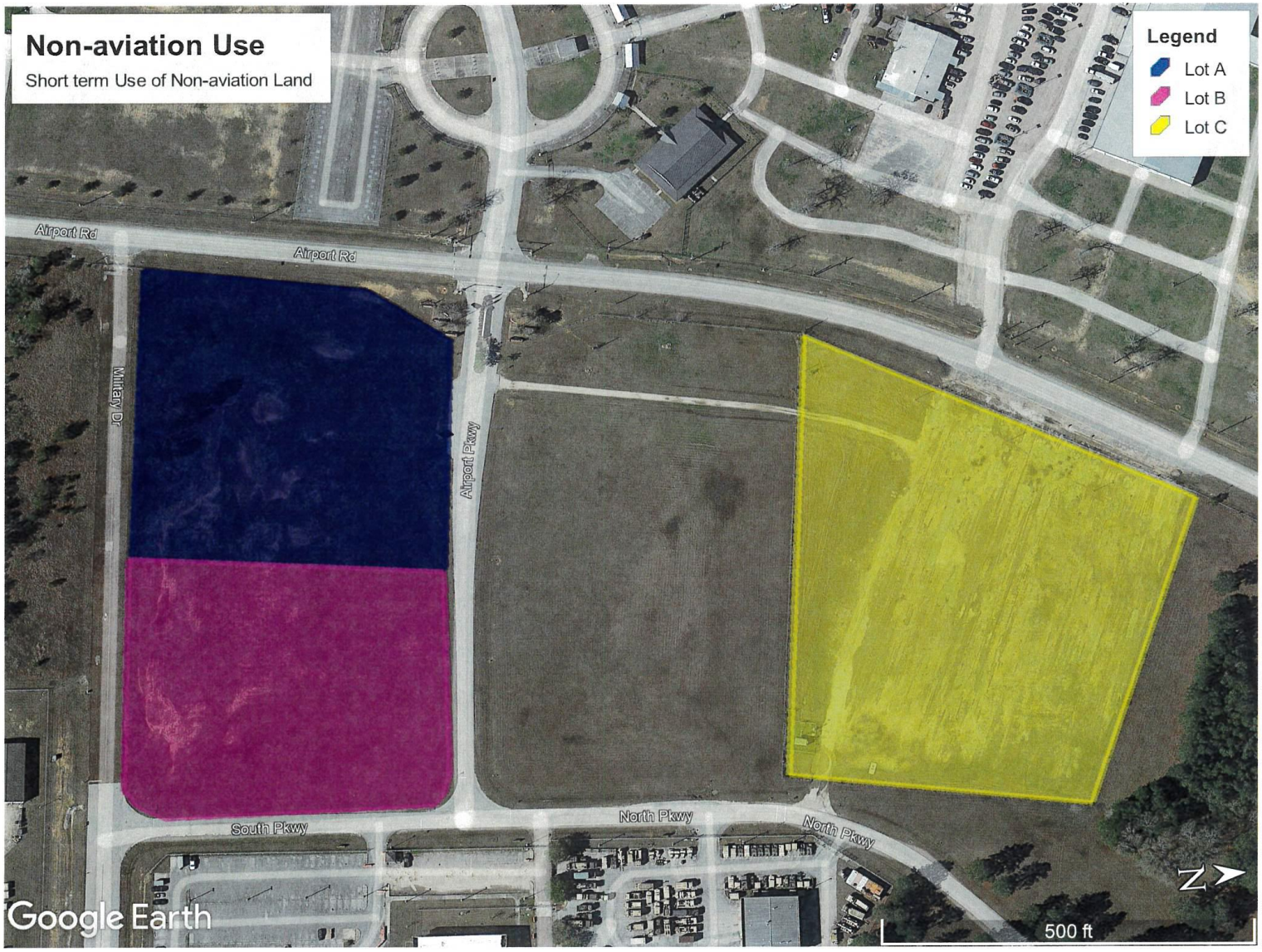
U.S. Customs Fees:	
Aircraft up to 8,000lbs.	**$160.00**
Aircraft from 8,001lbs.-12,000lbs.	**$285.00**
Aircraft from 12,001lbs - 20,000lbs.	**$400.00**
Aircraft from 20,001lbs – 50,000lbs	**$480.00**
Aircraft 50,000 or greater -	**$560.00**
Overtime Fee (added to clearing fee)	**$400.00**
Regulated trash disposal fee	**$270.00/bag**

Airport Admin. Conference Room Rental

The airport administration building's conference room can be rented on an as needed/first come first serve basis on either a half day or full day rental. No rental or use of conference room outside of business hours

Lease rate: **$20.00 – half day**

$35.00 – full day


Non-aviation Use
Short term Use of Non-aviation Land
Legend
Lot A
Lot B
Lot C
Airport Rd
Airport Rd
Military Dr
Airport Pkwy
South Pkwy
North Pkwy
North Pkwy
Google Earth
500 ft
N

Consent-Constable Precinct 1

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Philip Cash, Constable

DATE: 08/20/2026

SUBJECT: Consider and approve agreement with Texas Department of Public Safety (DPS) Crime Records Services to gain access to the Texas Automated License Plate Reader (LPR) Database. Further, authorize Constable Philip Cash to execute same on behalf of Montgomery County and to take all appropriate action to effectuate same. There is no cost to County under this agreement.

Attachments

DPS LPR Agreement

OFFICE OF
PHILIP CASH
CONSTABLE PRECINCT# 1
MONTGOMERY, COUNTY

Conroe/Willis: (936) 539-7821
Montgomery: (936) 788-8376

Fax: (936) 856-9408

August 3, 2026

Commissioner's Court Consent Agenda

Consider and approve Agreement with Texas Department of Public Safety (DPS) Crime Records Services to gain access to the Texas Automated License Plate Reader (LPR) Database. Further authorize Constable Philip Cash to execute same on behalf of Montgomery County and to take all appropriate action to effectuate same. There is no cost to County under this Agreement.

Sincerely,

Constable Philip Cash

TEXAS DEPARTMENT OF PUBLIC SAFETY

CRIME RECORDS SERVICES

LICENSE PLATE READER (LPR) USER AGREEMENT

This document constitutes a User Agreement which sets forth the duties and responsibilities of the User Agency in order to gain access to the Texas Automated License Plate Reader (LPR) Database administered by the Texas Department of Public Safety (TXDPS). The User Agency shall be a criminal justice or law enforcement agency.

USER AGENCY: Montgomery County Precinct 1 Constable's Office

ADDRESS: 115 Business Park Dr. Willis, Tx. 77378

The LPR Database shall consist of shared data from all participating local, state, and federal agencies, as well as TXDPS captured data, of the following information associated with a license plate captured by an LPR: license plate numbers; latitude and longitude coordinates indicating where the plate was captured; date/time of the capture; and Originating Agency Identifier (ORI) information of the agency capturing the information. The LPR Database shall be maintained, operated, and managed by TXDPS on a 24 hour, 7 days a week, 365 days a year basis.

A. USER AGENCY RESPONSIBILITIES

1. The User Agency may only access and use LPR information for official criminal justice purposes. LPR information shall not be accessed or used for any other purpose.
2. The User Agency shall allow TXDPS to share the User Agency's data contributed to the LPR Database with other authorized criminal justice or law enforcement agencies.
3. The User Agency shall provide its own internet connectivity and maintenance which meets Criminal Justice Information Services (CJIS) Security Policy requirements.
4. The User Agency shall retain sole ownership of, sole responsibility for, and exclusive control over the content of the information that it contributes to the LPR Database.
5. The User Agency shall, at will and at any time, update, correct, or delete the information that it contributes to the LPR Database.
6. The User Agency has the sole responsibility to ensure that the information it contributes to the LPR Database was not obtained and is not maintained in violation of any federal, state, or local law applicable to that agency.
7. The User Agency has sole responsibility and accountability for ensuring compliance with all laws, regulations, policies, and procedures applicable to its entry and sharing of information into the LPR Database, including but not limited to the federal Driver's Privacy Protection Act (18 U.S.C. §2721 et seq.) and the Texas Motor Vehicle Records Disclosure Act (Tex. Transp. Code Ch. 730).
8. The User Agency shall duly report to TXDPS, in writing, any instance in which LPR information is used in an unauthorized manner. Such notice shall be provided immediately, but no later than three (3) calendar days of when the User Agency first learned of the unauthorized use.
9. The User Agency has the duty, sole responsibility, and accountability to make reasonable efforts to ensure the accuracy, upon entry and continuing thereafter, of information that it contributes to the LPR Database.
10. The User Agency is solely responsible for the actions or omissions of its employees and officers.
11. The User Agency shall permit access to the LPR Database only to individual users who meet standard Texas Law Enforcement Telecommunications System (TLETS) credentials.

B. GENERAL TERMS

1. TXDPS shall notify the User Agency if it receives a challenge to or reasonable question about the accuracy of the information submitted by the User Agency in the LPR Database.
2. The minimum retention period for information to remain in the LPR Database shall be five (5) years, unless the User Agency indicates to TXDPS that a shorter retention period is required.
3. TXDPS will provide system training to the LPR Database users at no charge to the User Agency at a time and location to be designated by TXDPS. The obligation of TXDPS to incur training costs is conditional upon sufficient funds budgeted and available. No financial liability shall be incurred by TXDPS by virtue of this User Agreement beyond monies available to it for the purpose of fulfilling this User Agreement.
4. TXDPS reserves the right to immediately suspend service to the User Agency or an individual user when applicable policies are violated. Service may be reinstated, in TXDPS' sole discretion, upon receipt of satisfactory assurance that such violations have been corrected. All costs for reconnection service are the responsibility of the User Agency.
5. TXDPS shall have the authority to inspect and audit the equipment, records, and operations of the User Agency to determine the User Agency's compliance with standards and requirements associated with TLETS, Texas Crime Information Center (TCIC)/National Crime Information Center (NCIC), and of this User Agreement throughout the term and for a period of four (4) years after the termination of this User Agreement. The User Agency shall maintain records regarding the use and dissemination of information in the LPR Database and shall provide such records to TXDPS immediately upon its request.
6. Any waiver of any breach or default of this User Agreement by TXDPS shall not constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

C. DURATION AND TERMINATION

1. This User Agreement is effective upon the date it is signed by the User Agency and shall remain in effect until terminated by TXDPS or the User Agency.
2. This User Agreement may be terminated at any time upon the mutual written consent of TXDPS and the User Agency.
3. TXDPS or the User Agency may terminate this User Agreement for convenience upon thirty (30) calendar days written notice to the other party.
4. TXDPS may terminate this User Agreement if the User Agency fails to comply with any provision of this User Agreement or is otherwise in default by providing written notice to terminate, which termination shall become effective immediately upon the User Agency's receipt of the notice.
5. In no event will termination by TXDPS give rise to any liability whatsoever on the part of TXDPS.
6. All rights, obligations, responsibilities, limitations, and other understandings with respect to the disclosure and use of all information by the User Agency as described in this User Agreement shall survive any termination.

D. NOTICES AND CONTACTS

The User Agency shall direct all correspondence to TXDPS regarding this User Agreement to the following address:

Texas Department of Public Safety
Law Enforcement Support Division
Attention: LPR Quality Control Analyst
P.O. Box 4143
Austin, Texas 78765-4134
Telephone: (512) 424-5542
Email: TCIC.Operations@dps.texas.gov

TXDPS shall direct all correspondence to the User Agency regarding this User Agreement to the following address and contact person designated by the User Agency. The User Agency shall notify TXDPS within ten (10) calendar days of any change in this information:

Name: Sergeant Austin Gay

Address: 115 Business Park Dr.

City, State, Zip: Willis, Tx. 77378

Telephone: 936-539-7821

Fax: _____

Email: Austin.Gay@mctx.org

Notices to the addresses shown above shall be deemed received: (i) when delivered in hand and a receipt granted; (ii) three (3) calendar days after it is deposited in the United States mail; or (iii) when received if sent by confirmed fax or confirmed email.

In WITNESS WHEREOF, the signatory for the User Agency hereby represents and warrants that it has full and complete authority to sign this User Agreement on behalf of the User Agency.

USER AGENCY:

Signature: _____

Printed Name: Philip Cash

Title: Constable

Date: 04/23/2026

Consent-Grants & Community Develop

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and accept the Fiscal Year 2025 Digital Fingerprint Readers for the AFIS Technology Enhancement Edward Bryne Justice Assistance Grant (JAG) award from United States Department of Justice (DOJ) in the amount of $95,379 for the Sheriff's Office. No match required. Grant application was approved in Commissioners Court on April 23, 2026.

Attachments

FY 25 JAG Grant Award-SO

Congratulations! Application GRANT14609335 submitted under the 2025 BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Formula has been selected for an award. Please log into Justice Grants System (JustGrants) at https://justgrants.usdoj.gov to see award details.

For assistance logging into JustGrants, contact JustGrants.Support@usdoj.gov or 833-872-5175.

Prior to the Authorized Representative accepting the award, the Entity Administrator needs to assign a Financial Manager (responsible for submitting the Federal Financial Form), a Grant Award Administrator (responsible for submitting Grant Award Modifications, Performance Reports and Closeouts) and an Alternate Grant Award Administrator (responsible for submitting Grant Award Modifications) to the award.

To be eligible for payment, follow the Automated Standard Application for Payments (ASAP) recipient enrollment and login guidance at the JustGrants Website www.justicegrants.usdoj.gov. Please do not reply to this message. You can contact your grant manager Rena Memmedli at 202-701-3675 and Rena.Memmedli@usdoj.gov

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant Program FY 2025 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2025 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

7. If the applicant named below is not the unit of local government itself, I certify that it is an instrumentality of the unit of local government and is approved to serve as the applicant and recipient of FY 2025 JAG funding on behalf of the unit of local government.

_____
Signature of Chief Executive of the Applicant Unit of Local Government

8/20/2026
Date of Certification

Mark J. Keough
Printed Name of Chief Executive

County Judge
Title of Chief Executive

Montgomery County, Texas
Name of Applicant Unit of Local Government

Consent-Grants & Community Develop

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve Fiscal Year 2027 Life Saving Medical Kits grant application to Tomball Regional Health Foundation in the amount of $69,735 for Constable Precinct 5 Office. No match required. Please authorize Rebecca Ansley as authorized official and to submit grant application electronically on behalf of Montgomery County.

Attachments

FY 27 Life Saving Medical Kits-Constable 5

MONTGOMERY COUNTY GRANT REQUEST FORM

(Attach a copy of the application and budget)

(TO BE COMPLETED BY DEPARTMENT/GRANT ADMINISTRATOR) TARGET COURT DATE: 8/20/2026

DEPARTMENT NAME / NO: Constable Pct. 5 APPLICATION DUE DATE: 9/07/2026

DEPT. CONTACT: Chief Walling PHONE: _____

PROJECT TITLE: Life Saving Kits Grant DURATION IN YEARS: 1

FUNDING AGENCY AND PROGRAM TITLE: _____

AGENCY CONTACT: _____ PHONE: _____

SOURCE ☐ FEDERAL CFDA# _____ ☐ STATE ☑ OTHER _____ ☐ PASS-THRU ☐ MULTI-YEAR

☑ NEW ☐ RENEWAL ☐ ADJUSTMENT | ☐ DISCRETIONARY ☐ FORMULA | ☐ RENEWABLE

AMOUNT REQUESTED: $69,735 START DATE: 10/01/2026 END DATE: 09/30/2027

IS MATCH REQUIRED? ☐ YES ☑ NO | ☐ OFFERED? AMOUNT: _____

TYPE OF MATCH: ☐ CASH ☐ IN-KIND SOURCE OF MATCH: _____

MUST COUNTY CONTINUE PROJECT WHEN FUNDING ENDS? ☑ NO ☐ YES HOW LONG? _____

ARE THERE OTHER COSTS? (Fuel, maintenance, engineering, etc.?) N/A

_____

DESCRIBE ANY SPECIAL PROGRAM REQUIREMENTS OR EXPECTATIONS. _____

_____

PROVIDE A BRIEF DESCRIPTION OF THE PROJECT AND THE BENEFITS TO THE DEPARTMENT OR THE COUNTY or ADJUSTMENT NOTES: Constable 5 to purchase lifesaving medical kits to be used in their patrol vehicles.

_____

(TO BE COMPLETED BY COUNTY AUDITOR)	YEAR 1	YEAR 2	YEAR 3	YEAR 4	TOTAL
DIRECT PROJECT COSTS	$69,735				
MATCH					
ADMINISTRATION ALLOWANCE					
INDIRECT OR CAP (19.79%)					
TOTAL	$69,735				

DEPARTMENT HEAD: Initial _____ Print Name _____ DATE: _____

GRANT ADMINISTRATOR REVIEW: Rebecca Ansley DATE: 8/11/2026

COUNTY AUDITOR REVIEW: Jillian Tumalu DATE: 08/12/2026

Life Saving Kits

2027 Tomball Regional Health Foundation Funding

Montgomery County Constable Precinct 5

Chris Jones
19100 Unity Park Dr.
Magnolia, TX 77355

chad.walling@mctx.org
O: 281-259-6401

Chad Walling

19100 Unity Park Dr.
Magnolia, TX 77355

chad.walling@mctx.org
O: 281-259-6401

Application Form

Application Instructions and Information

Congratulations on your advancement to the application stage!

- **Applications will be accepted until 11:59 p.m. on Monday, September 7, 2026.** Late or incomplete submissions will not be accepted. We encourage early submissions, especially if you anticipate needing technical support from TRHF.
- **Technical support will be available until 3:00 p.m. on Friday, September 4, 2026.**

Using this application:
Please complete the remaining sections of the funding application. The initial sections labelled "LOI" have been populated from your Letter of Interest and are included for reference and are "read only."

This electronic application is made up of multiple sections. To view any section of the form, click on the arrow at the left of the section header bar. Only one section of the form can be viewed at a time. Viewing a new section automatically closes any other. Required questions are marked by an asterisk (*). If at any time you need to save your answers and complete the application later, click on the **SAVE APPLICATION** button at the bottom of this form. A message will appear at the top of your screen indicating the application has been saved.

If you wish to save a PDF file of the questions, use the Question List button at the top of the page.

If you wish to save a PDF file of responses, first save your application, then return to the form and click on the **APPLICATION PACKET** button.

To submit a completed Application, click the **SUBMIT APPLICATION** button at the bottom of this form. Once submitted, changes can no longer be made.

QUESTIONS may be directed to TRHF at 832.559.5511 or info@trhfoundation.org.

Collaborate Feature
The Collaborate button at the top of the page can be used to invite other people to work on this request.

- From the Collaborate pop up, enter the email address of the person you wish to help you with the request.
- Set the Permission to either View (the collaborator can only view forms in the request), Edit (the collaborator can view and edit the request), or Submit (the collaborator can view, edit, and submit the request)
- Include a message about what you are asking your collaborator to do for you and select Invite.
- You can revoke permission at any time.

An email will be sent to the collaborator containing your message, their username, and a link to the log-on page. After clicking this link, they will be brought to the log-on page. If this is their first time logging onto the system, they will be asked to create a password.

After logging onto the system, the collaborator will see this request under the Collaboration Requests tab of their Applicant Dashboard. Here they can select the Edit Application link and complete your instructions.

Collaborate Video Tutorial (1:37)

Organization Information (from LOI)

Tax Exempt Status:

Is your organization a 501c3 or 170c as designated by the IRS?
Organizations applying for funds must be tax exempt under sections 501 (c)(3) or 170 (c) of the Internal Revenue Code and be classified as a public charity under section 509 (a) of the Code.

Yes

Organization Emphasis

How does your organization meet the mission of the Tomball Regional Health Foundation:
"To promote wellness and improve health status for all residents in our communities through programs that enhance the access to health care, preventative care, and health education?"
Select which area(s)

Physical Health
Other

Other Emphasis

If you selected "Other" emphasis, please define it here.

Law Enforcement/Public Safety

Mission Statement

Enter your organization's mission statement.

To protect the lives and property of the citizen's we serve.

Description/Background

- Describe your organization including year founded, staff, volunteers (other than board members), purpose, core services, clients served annually by organization and major accomplishments.
- What is your organization's vision for the next five years?

The Montgomery County Precinct 5 Constable's Office began in the early 1980s for the purpose of serving civil process, bailiff for the JP Court and patrolling the precinct. With the incredible county growth over the years, Precinct 5 has transformed in to a full service law enforcement agency to provide the citizens we serve with all law enforcement services. Precinct 5 now has 52 fulltime Peace Officers, 5 Reserve Deputies and 3 administrative positions. In recent years, Precinct 5 has been acknowledged by many organizations for exemplary work. These organization include MADD (Mother's Against Drunk Driving), The National Constable and Marshal's Association, The Houston Livestock Show and Rodeo and the 100 Club. Over the next 5 years, Precinct 5's goal is to grow with the community and continue to provide law enforcement services beyond reproach. Part of achieving this goal is to obtain funding to outfit our deputies with the best equipment and training available in order to protect lives and administer emergency care for those in need.

Total Annual Operating Budget

Please provide the total annual operating budget for your organization's current fiscal year.

$7,080,030.00

Project Overview (from LOI)

Project Name*
Life Saving Kits

Amount Requested
$69,735.00

Total Project Budget
$69,735.00

New or Existing Project
Please select if this is a new or existing project for your organization.

Existing

Project Description
Summarize the objective of this project. If the project is split into multiple requests (e.g. asking for funding for multiple program areas), please describe each request including the dollar amount per request.

This project is for outfitting Precinct 5 Patrol vehicles with a kit containing life saving equipment to include; AEDs, tourniquets, bleeding control dressing, flat dressing, chest seals, trauma shears, nitrile gloves and emergency survival blankets. These supplies would be contained in one hard case that would be deployed on any scene where life saving measures are needed. The Precinct 5 Office is located in Magnolia and serves as our hub employing Deputies that work on patrol, serving civil process, answering calls, working crashes and as school resource officers covering 18 campuses for the Magnolia Independent School District ensuring the safety and security of students and staff. Precinct 5 has 46 patrol vehicles that cover the precinct and neighboring areas, these life saving kits have saved lives in the past and if funded, they will stay in vehicles throughout the area ready to save more lives. Precinct 5 often encounters high risk situations involving warrant services, water rescues, crowd control and many other situations where life preservation can quickly become necessary.

Service Delivery Location
Where will services be delivered/provided? *(e.g. at your organizations main office, within school district, within clients' homes, etc.)*

Law enforcement and life saving services are provided by Precinct 5 throughout Montgomery County within the Magnolia School District, roadways, homes, offices, parks or anywhere we are called upon.

Project Focus Area
Please select all focus areas that apply to your project.

Children
Health & Wellness
Medical/Dental
Men's Health
Seniors
Special Needs

Veteran Services
Victims of Trauma
Women's Health
Other

Other Focus Area

If you chose other above, please define it here.

This project focuses on saving all lives by equipping deputies with essential tools to prevent death

Goals and Expected Outcomes

Please list the goals and expected outcomes of this project. Include what positive results you anticipate to see in your clients and/or the community due to this program.

With this project, the goal for Precinct 5 would be to equip more first responders with life saving equipment. When seconds and minutes matter, having this type of life saving equipment on board can help treat serious bodily injury and prevent death. Those that we serve in this community will benefit greatly by this program should they become involved in an accident or have a medical emergency. These life saving kits will be readily available for our deputies that are most likely to be one of the first on scene.

Narrative Questions

Please review all questions before answering to avoid redundancy.

Problem or Need*

- Describe the problem or need your funding request will address.

Montgomery County Constable Pct. 5 Office is responsible for public safety in a 220 square mile area and 799 miles of roadway in western Montgomery County. Pct. 5 Office employs full-time peace officers and serves one of the highest population-density areas in the County, having a total population of over 80,000. Deputies routinely respond to calls for service that require immediate medical intervention. In recent years, citizens, legislatures, and courts have increasingly expected—and, in some cases, required—law enforcement officers to render medical aid that was historically the responsibility of Emergency Medical Services (EMS). Additionally, modern critical-incident response protocols incorporate lifesaving measures in situations where EMS personnel are unable to safely enter an incident scene. These responses often require the use of tourniquets, compression bandages, hemostatic agents, CPR barriers, and other medical equipment.

People to be Served*

- Describe the population to be served by this request and list the challenges to serving this population.

Our officers are frequently the first responders to serious injuries (gunshots, stabbings, crashes), being ready for any situation has become crucial for our officers, especially trauma kits. With these medical kits our officers can provide immediate, life-saving care, such as controlling bleeding with tourniquets and dressings, buying vital time until EMS arrives, which significantly improve survival, especially in rural areas or dangerous scenes, protecting both the public and fellow officers. Unless self-purchased, our officers are not currently carrying these types of equipment/supplies in their vehicles, and in these times of uncertainty, being prepared for any situation has become paramount for our officers, every second counts.

Project Administration*
Describe how you will operate/administer your project?

Project Outcomes*
- Describe how you will track the outcomes of this project.

Additional Organization Information

Board Roster*
Please provide your most current board roster. Limit the information included to the person's name, number of years on board, city of residence, and officer positions (if applicable) for each board member. **e.g. John Garza, 5 years, Tomball, Secretary**

Board Chair Phone #*
Please provide the phone number for your organization's board chair. (e.g. 555-555-5555)

N/A

Board Relations*
Is any member of your board related to another board member or staff member?

No

Board Relations List
If you responded *Yes* to the Board Relations question, please list the names and relationship below.

N/A

Board of Director Minutes*
Please upload the minutes from your organization's most recent board meeting.

Full Time Staff*
Please indicate the total number of full time paid staff for the organization.

Part Time Staff*
Please indicate the total number of part time paid staff for the organization.

Financial Information

Audited Annual Financial Report*
If your organization has an audited annual financial report, please upload here. If not, please explain.

Fiscal Year Financial Statement*
Please upload a copy of your last full fiscal year balance sheet and profit & loss statement as one pdf file. *Depending on the timing of your audit, your fiscal year financial statement may be the same as your audited financial statement. If your most current audited statement is older, then it is very important to attach your last fiscal year financial statement.*

Current Financial Statement*

Please upload a copy of your most current balance sheet and profit & loss statement as one pdf file. *This will be a partial year financial statement.*

Financial Statement Explanation

Is there any additional explanation you would like to share regarding your financial statements? For example, your organization has a large budget surplus, but those funds are about to be used for a major facility upgrade.

Project Budget*

Please upload a copy of the project budget you are requesting funding for.

Project Budget Explanation

If needed, you can include a verbal explanation of your project budget here.

Fees*

Does your organization charge for any of the services related to this project?

No

Funding Reductions

Funding Gaps*

Has your organization experienced delays or cuts in state or federal funding in the past two years?

No

Supporting Documentation

IRS Form 990*

Please upload your organization's most recent IRS Form 990. If there are any significant changes to the positive or negative in your funding sources since filing the Form 990, please describe below.

We do not have an IRS form 990 as we are a local govenrment entity.

Notarized Statement*

Please upload a **notarized statement**on letterhead signed by your Board Chair, Executive Director, or Chief Executive Officer certifying that

- your organization is not a 509(a)(3) Type III supporting organization
- your IRS tax-exempt status has not changed
- your Form 990 submitted is identical to the one submitted to the IRS

Project Summary*

Please upload an executive summary of your project for review by the TRHF Board of Directors that meets the below criteria.

Format:

- Microsoft Word document
- Not to exceed 3/4 of a page
- Font 11 point Calibri
- No logos
- Standard margins

Content:

- Brief description of your organization
- Brief description of project
- Brief review of project budget (what is the funding request amount and breakdown of how it will be used. This can be a simple chart.)

Optional Attachments

Please attach any letters of support, Memoranda of Understanding (strongly encouraged for collaborative programs/projects), or other supporting documents here. **If you have multiple documents, they will need to be combined into a single file before uploading.*

Submission Information

End of form information:

- **Note: Once you submit your application, you cannot edit the form. Please review your answers before submitting.** You can click **Save Application** if you need time to review.
- Once submitted, applications will be reviewed, and you will be contacted with any questions.
- You'll be notified early **December 2026** whether your project has been approved for funding.

After you submit this application, please check your email for the submission confirmation.

File Attachment Summary

Applicant File Uploads

No files were uploaded

SafetyMed

QUOTE

Preventing Heartbreak for a Quarter Century

sales@safetymed.com
800.398.8911

Quote No.	2513772-12349	Approved Vendor Number	6825
Expiration Date	7/9/2026		
Terms	NET30		

Prepared By	Dylan Dietrich	Contact Name	Chad Walling
Email	dylan.dietrich@safetymed.com	Email	chad.walling@mctx.org
		Phone	(936) 756-0571

Bill To:

Montgomery County Texas
PO BOX 539
CONROE, Texas 77305-0539
United States
michael.lynch@mctx.org

Ship To:

Montgomery County Texas
Chad Walling
501 N. Thompson Suite 202
Conroe, Texas 77301
United States

Product	Product Description	Item #	Item Quantity	Sales Price	Total Price
LIFEPAK CR2 AED, Cellular, English, Handle, Semi, 08 - Bundle	- FDA Approved Cellular (Data Plan Required) and WiFi Monitoring AED - 8 Year Manufacturer's AED Device Warranty - English Language - 1 Set Adult Electrode Pads with Pediatric Use - 1 Lithium Battery - Owner's Manual - AED Inspection Tag - Carry Handle	99512-001708-SM	30	$2,069.00	$62,070.00
LIFEPAK CR2 4G Data Plan	LIFEPAK CR2 4G 8-Year Data Plan for CR2 Cellular AEDs	50998-000027	30	$0.00	$0.00
Hardshell Case for LIFEPAK CR2 AED, Color: Grey with AED Decal	Hardshell Case with custom foam made for storing LIFEPAK CR2 AED and Bleeding Control Kit. Color Grey, and has a Red AED Decal on Front.	Pelc-CR2-BC	30	$169.00	$5,070.00
Bleeding Control Kit - Intermediate (CAT)	Intermediate Bleeding Control Kit Includes: 1 - CAT Tourniquet 2 - Bleeding Control Dressing 1 - 6 in. Responder Flat Dressing 1 - HyFin Compact Chest Seal (Vented) - Twin Pack 2 - Pair - Responder Nitrile Gloves - Large 1 - 7.25 in. Responder Trauma Shears 1 - Emergency Survival Blanket - 52" x 84" 1 - Small Permanent Marker, BLK 1 - Instructional booklet 1 - Red Nylon bag with Zipper	BC-I-CAT	30	$69.00	$2,070.00
NARCAN Nasal Spray, 2 cartridges/box		91565	15	$35.00	$525.00

SafetyMed

QUOTE

Preventing Heartbreak for a Quarter Century

sales@safetymed.com
800.398.8911

Subtotal	$69,735.00
Grand Total	$69,735.00

Consent-Grants & Community Develop

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve the Fiscal Year 2026 Lake Conroe Dam Protection grant application to Department of Justice COPS Microgrants in the amount of $158,775 for Constable Precinct 1 Office. No match required. Please authorize Rebecca Ansley as authorized official of this grant and to submit the grant application electronically on behalf of Montgomery County.

Attachments

FY26-28 COPS Microgrant Grant Application-Constable 1_Dam Protection

MONTGOMERY COUNTY GRANT REQUEST FORM

(Attach a copy of the application and budget)

(TO BE COMPLETED BY DEPARTMENT/GRANT ADMINISTRATOR) TARGET COURT DATE: 8/20/2026

DEPARTMENT NAME / NO: Constable Pct. 1 Office APPLICATION DUE DATE: ASAP

DEPT. CONTACT: Sgt. Austin Gay PHONE: ext 7821

PROJECT TITLE: Dam Protection Project DURATION IN YEARS: 1

FUNDING AGENCY AND PROGRAM TITLE: Dept. of Justice COPS Microgrants

AGENCY CONTACT: N/A PHONE: _____

SOURCE ☑ FEDERAL CFDA# 16.710 ☐ STATE ☐ OTHER _____ ☐ PASS-THRU ☐ MULTI-YEAR

☑ NEW ☐ RENEWAL ☐ ADJUSTMENT | ☐ DISCRETIONARY ☐ FORMULA | ☐ RENEWABLE

AMOUNT REQUESTED: $158,775 START DATE: 10/01/2026 END DATE: 9/30/2028

IS MATCH REQUIRED? ☐ YES ☑ NO | ☐ OFFERED? AMOUNT: 0

TYPE OF MATCH ☐ CASH ☐ IN-KIND SOURCE OF MATCH: _____

MUST COUNTY CONTINUE PROJECT WHEN FUNDING ENDS? ☑ NO ☐ YES HOW LONG? _____

ARE THERE OTHER COSTS? (Fuel, maintenance, engineering, etc.?) N/A

DESCRIBE ANY SPECIAL PROGRAM REQUIREMENTS OR EXPECTATIONS. _____

PROVIDE A BRIEF DESCRIPTION OF THE PROJECT AND THE BENEFITS TO THE DEPARTMENT OR THE COUNTY or ADJUSTMENT NOTES: Purchase equipment for Lake Conroe Dam Protection

(TO BE COMPLETED BY COUNTY AUDITOR)	YEAR 1	YEAR 2	YEAR 3	YEAR 4	TOTAL
DIRECT PROJECT COSTS	--------->	$158,775			
MATCH					
ADMINISTRATION ALLOWANCE					
INDIRECT OR CAP (19.79%)					
TOTAL	--------->	$158,775			

DEPARTMENT HEAD: Initial _____ Print Name _____ DATE: _____

GRANT ADMINISTRATOR REVIEW: Rebecca Ansley DATE: _____

COUNTY AUDITOR REVIEW: Jillian Tumalu DATE: 8.11.2026

WORKSPACE FORM

1-800-518-4726
SUPPORT@GRANTS.GOV

This Workspace form is one of the forms you need to complete prior to submitting your Application Package. This form can be completed in its entirety offline using Adobe Reader. You can save your form by clicking the "Save" button and see any errors by clicking the “Check For Errors” button. In-progress and completed forms can be uploaded at any time to Grants.gov using the Workspace feature.

When you open a form, required fields are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message. Additional instructions and FAQs about the Application Package can be found in the Grants.gov Applicants tab.

OPPORTUNITY & PACKAGE DETAILS:

Opportunity Number:	O-COPS-2026-172559
Opportunity Title:	FY26 Community Policing Development (CPD) Microgrants
Opportunity Package ID:	PKG00293549
Assistance Listing Number:	16.710
Assistance Listing Title:	Public Safety Partnership and Community Policing Grants
Competition ID:	
Competition Title:	
Opening Date:	07/02/2026
Closing Date:	08/17/2026
Agency:	Community Oriented Policing Services
Contact Information:	Office of Community Oriented Policing Services (COPS)

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS01737469
Application Filing Name:	Montgomery County Constable Precinct One Office Dam Protection
UEI:	DR3UM2VRE4D7
Organization:	COUNTY OF MONTGOMERY
Form Name:	Application for Federal Assistance (SF-424)
Form Version:	4.0
Requirement:	Mandatory
Download Date/Time:	Aug 11, 2026 02:06:07 PM EDT
Form State:	No Errors

FORM ACTIONS:

OMB Number: 4040-0004
Expiration Date: 03/31/2029

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [x] Preapplication
- [ ] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:
Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Montgomery County

* b. Employer/Taxpayer Identification Number (EIN/TIN): 74-6000558

* c. UEI: DR3UM2VRE4D7

d. Address:

* Street1: 501 N Thompson Ste 401
Street2:
* City: conroe
County/Parish:
* State: TX: Texas
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 77301-2500

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:
* First Name: Austin
Middle Name:
* Last Name: Gay
Suffix:

Title:

Organizational Affiliation:

* Telephone Number: 9365397821
Fax Number:

* Email: austin.gay@mctx.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Community Oriented Policing Services

11. Assistance Listing Number:

16.710

Assistance Listing Title:

Public Safety Partnership and Community Policing Grants

*** 12. Funding Opportunity Number:**

O-COPS-2026-172559

* Title:

FY26 Community Policing Development (CPD) Microgrants

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Montgomery County Constable Precinct One Dam Proctection Project

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: 8 * b. Program/Project: 8

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 10/01/2026 * b. End Date: 09/30/2028

18. Estimated Funding ($):

* a. Federal	158,775.50
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	158,775.50

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name: Rebecca

Middle Name:

* Last Name: Ansley

Suffix:

* Title: Director of Grants & Community Development

* Telephone Number: 9365385594 Fax Number:

* Email: rebecca.ansley@mctx.org

* Signature of Authorized Representative: Completed by Grants.gov upon submission. * Date Signed: Completed by Grants.gov upon submission.

Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider and approve granting a Discretionary Exemption for:

1. Thermal ballot paper as an item that can be obtained from only one source, Hart InterCivic, Inc., for Elections. Local Government Code §262.024(a)(7)(A).
2. Critical Records Management through TXMAS Interlocal Agreement, TXMAS Contract #TXMAS-23-92001 from Kofile Technologies, Inc. in the amount of $3,194,314 for County Clerk (utilizing the FY26 Annual Plan for the County Clerk's Records Archive Fund previously approved in Commissioners Court on August 13, 2024) per Local Government Code §271.083(b).

Attachments

Hart Intercivic
Kolfie Tech

HART intercivic

July 21, 2026

Melanie Tadlock
Sourcing Manager
Montgomery County Purchasing
501 N. Thompson
Suite 405
Conroe, TX 77301

Dear Ms. Tadlock,

As part of our continuing effort to ensure the highest possible election security and integrity, Hart InterCivic introduces and certifies companion products for use with the Verity Voting system. These federal and state certified companion products enable jurisdictions to remain in compliance with voting system certification standards and ensures proper system operation while avoiding system damage.

The thermal ballot paper contains an exclusive combination of a smooth high-contrast stock and "thermal ink adhesion" properties. This thermal ballot stock is specifically manufactured for use in conjunction with Hart's Verity Voting Duo (hybrid) system for thermally produced paper ballots.

The rounded corner, printed arrow, and solid bars included on the thermal paper provides a clarity and consistent system operation that cannot be duplicated by any other method. The unique configuration is designed by and is available exclusively from Hart InterCivic. To prevent unauthorized ballot replication, this paper is sold only to Hart customers, and is currently not available from any other source.

If you have questions regarding any aspect of these Hart products and their authorized use, please do not hesitate to contact me.

Regards,

Julie Mathis
President & CEO

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1491840

Date Filed:
07/21/2026

Date Acknowledged:
08/03/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Hart InterCivic, Inc.
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Contract ID #5804
Thermal Ballot Stock

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Hart InterCivic, Inc.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 _____ 7/21/2026

Signature of vendor doing business with the governmental entity — Date

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training for Vendors and Lobbyists

I, Julie Mathis, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 22 day of July, 2026.

THE STATE OF TEXAS
Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and Hart InterCivic, Inc. /vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: ……..

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems….."; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"**Artificial Intelligence (AI)**

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance. If such compliance is not reached within a commercially reasonable time, then as County's exclusive remedy and Contractor's sole liability in connection with County's determination that such AI system is non-compliant with any statutory requirements applicable to County, County may terminate this Agreement. This provision shall not affect any other rights and remedies available to the Parties hereto under the Agreement/Contract for matters unconnected with AI compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#1.16; extract attached herewith as Attachment A

EXECUTED AND AGREED to on the _____day of _____, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: _____ 7/30/2026
Printed Name: Julie Mathis
Title: President & CEO

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

An official website of the United States government Here's how you know

Resolution of FSD.gov System Issue Show Details
Jul 30, 2026

ISR Workspace: Increased Contract Volume Show Details
Jun 26, 2026

See All Alerts

SAM.GOV®

Search

All Words e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search | **Search Editor**

- ◯ Any Words
- ◯ All Words
- ◯ Exact Phrase

e.g. 123456789, Smith Corp

"Hart InterCivic" ×

- Classification
- Excluded Individual
- Excluded Entity
- Federal Organizations
- Exclusion Type
- Exclusion Program
- Location
- Dates

Reset

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

⚠ WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

July 21, 2026

Honorable L. Brandon Steinmann
Montgomery County Clerk

Critical Records Management

SUBMITTED BY:
Billy Gerwick | Scott Fausto
Account Executive
Billy.gerwick@kofile.com
832-373-9124

Kofile

6300 Cedar Springs Road, Dallas, TX 75235
p: 214.442.6668 | f: 214.442.6669
info@kofile.com | www.Kofile.com

Dear Honorable L. Brandon Steinmann,

This proposal addresses Montgomery County Clerk's historical records and is presented by Kofile Technologies, Inc. (Kofile). Quoted services include conservation treatments, and rehousing. Archival rehousing includes encapsulation and loose-leaf binding into Archival Recorder Binders. Note that prices for the inventory herein are good for 90 days from the date of this proposal.

Kofile Technologies, Inc. (Kofile) is uniquely qualified to complete Montgomery County Clerk's modernization goals by taking an innovative approach to this project to ensure a successful outcome. Kofile's basis for success is decades of experience, realistic solutions, and professional analysis. Each project is unique and deserves special attention. Our team provides realistic solutions, professional analysis, and innovative archival products to equip records stewards with the information and resources needed to preserve collections.

PRESERVATION

Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).

Preservation minimizes the chemical and physical deterioration of the page which prolongs the existence and useful life of the original format. Preservation can include removal of the original from public access, treatment, stabilization, preventative care, digitization - or any maintenance or repair of the existing resource.

COMMON AREAS OF CONCERN

Sound preservation ensures accessibility to irreplaceable and permanent documents forever.

Acidic Paper

Past papermaking utilized bleach to obtain white sheets. As a result, this paper becomes increasingly acidic as evidenced by embrittlement and yellowish-brown discoloring. Paper also embrittles when relative humidity drops or fluctuates.

Acidic Ink

Acidic inks can "eat" or "burn" through a sheet. Unmonitored temperature and relative humidity (RH) accelerate this process. Inks can also fade with exposure to UV light. Historically, iron gall inks were the standard. These inks contain sulfuric acid - which fades with time. With proper treatments, chemical breakdowns (such as acid hydrolysis) are remedied.

Mechanical Damage (Use & Abuse)

Everyday use greatly affects collections. Sheets bear signs of grime and the natural oils of hands. Exposed sheets are susceptible to damage and loss. Dirt and other pollutants can serve as ignition sources and weaken exposed paper. Exposed fragments become abused even with careful use.

Binding Margin

The binding margins of many volumes are compromised due to guillotining. In order to rebind and protect these sheets, encapsulation is the only solution. If a volume were rebound as is, without encapsulation, vital information would be lost in the binding margin.

Always question vendors if they recommend power cutters (guillotining) to dismantle sewn books.

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Kofile never attempts any procedure that could result in a loss of text or weaken the integrity of the paper. A sheet's binding margin should never be compromised.

Broken Book Block
Once a binding fails, damage escalates. Sheets are free to drift from the protection of the book block. With exposure, fragments become abused and susceptible to loss.

Failing Index Stacks
Index Books sustain the most use. Thus, they suffer greater risks of text loss and sheet deterioration. Paper strength is completely depleted from continuous use. Eventually, tabs and sheet fragments are lost. Immediate attention is required.

Tape & Non-Archival Adhesives
The Library of Congress warns about the culprits of "pressure sensitive tapes—such as scotch, masking, 'invisible,' quick-release, cellophane, and even so-called 'archival' tapes"— all are unstable. These tapes and adhesives "will stain the paper and may cause inks and colors to 'bleed.' Many lose their adhesive properties and fall off with age, leaving behind a residue that is unsightly, damaging to the item and difficult to remove."

Adhesive stains lead to issues during imaging. Awarding a low-bid imaging and microfilm project may result in illegible images. To enhance image quality, conservation is essential. A conservator can remove water-based, synthetic, and pressure sensitive adhesives.

Page extenders are an inappropriate "quick fix" to a prevailing problem. To save this collection, the underlying issues causing the deterioration of the sheets' margins need correcting. The acid content of the sheet extenders only adds to the chemical brea kdown of the paper's fibers.

Lamination Removal
Kofile conservators address the "Laminate" process to the fullest extent possible. Conservators reverse the process and remove the laminate using a proprietary solvent solution. The possibility of removing the "Laminate" depends on careful testing at our c onservation lab. In a small percentage of cases, the adhesive is resistant to the solvent solution and cannot be removed safely. Conservators will not attempt removal if the removal process will damage either the document's paper or ink. If conservators cannot remove the laminate safely, Kofile will contact Montgomery County Clerk directly to discuss alternatives.

Non-Archival Quality Materials
The off-gasses of deteriorating metals contribute to the chemical breakdown of paper. Major culprits include the metal content of book spines, the surrounding physical environment, and non-archival fasteners (such as binder clips, paper clips, and staples). These off-gasses eventually destroy the fabric of the volume. Another symptom of metal oxidation is foxing, or foxlike (reddish and brown color) stains or blotches on paper.

TEMPERATURE & HUMIDITY MONITORING
While temperature and limited air circulation are crucial to a document's longevity, humidity and water are the most destructive threats.

Relative Humidity (RH) refers to the amount of water vapor present in the air. Maintaining a set point of 40-45% RH is optimal, but costly. The maximum acceptable total RH variation, or operating range, is 5% on either side of this set point. RH should never exceed 55% or drop below 30%.

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Temperatures above 75 degrees° Fahrenheit and relative humidity higher than 60% encourage mold and other bacteria growth within 48-72 hours

Even slight changes in temperature can double the natural aging rate of paper. In reality, temperature and RH are not consistent in a local courthouse (especially on weekends).

Red inks smear first, then blue inks, and lastly, black inks. After exposure to water, pages adhere to one another when in a compressed environment. Separation without loss of text and water-soluble inks (such as signatures) is vital. These records are extremely fragile.

The mitigation of mold or micro-organics (which can result with the introduction of water or humidity fluctuations), should only be attempted by a trained professional. Water damage can also lead to other issues such as binding failure. The necessary treatments are time consuming and require a highly skilled conservator.

Visit the Image Permanence Institute (IPI) at www.dpcalc.org to explore the correlation of temperature and RH on natural aging, mechanical damage, mold risk, and metal corrosion (as exampled above). The image above is property of IPI.

TREATMENT SPECIFICATIONS

Kofile regularly addresses historical and permanent documents, including manuscripts, typescripts, negative Photostats, tri-folds, blueprints, re-creations, plats, and maps. No treatment, repair, or maintenance is used that is not 100% reversible.

Dismantle

Original binding materials, such as threads and adhesive residues, are carefully removed. Old manuscripts often have protein-based binding adhesives such as fish, bone, or rabbit skin glues. The application of steam with specialized equipment can soften the materials that are otherwise difficult to remove. Guillotine cutters are never employed. If trimming is necessary, it is accomplished with handheld scissors or specialized shears designed for trimming fragile sheets carefully and accurately. One document is cut at a time to ensure no text is lost.

Surface Cleaning

Surface cleaning sheets removes materials and deposits including dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser.

Removal of Fasteners

Kofile removes fasteners, page markers, and any metal mechanisms. Fasteners, such as binder clips, staples, paper clips, string ties, rubber bands, brads, straight pins, etc., cause damage in short periods. This includes physical damage (decreased paper strength due to punctures or distortion) and chemical damage (rust).

Removal of Tape, Adhesives, Varnish, or Old Repairs

Varnish, tape, and adhesive residue are reduced as much as possible without further degrading the original. When possible, peelers and tape are removed with two primary mechanical techniques: Heat Removal or Peeling. Heat removal is used when adhesive is loose, old, or brittle. Peeling is used when removal by heat is unnecessary. Solvents are a last resort, and local application occurs only

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after testing.

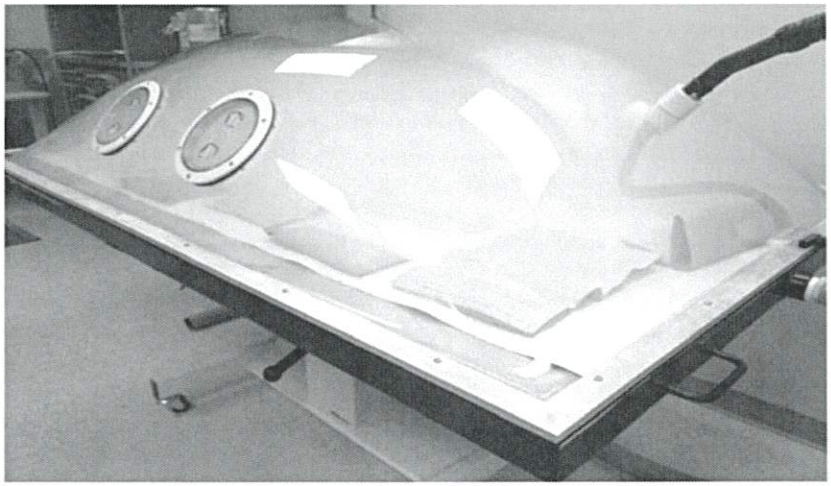


A microspatula (sometimes heated) coaxes threads, tape, and glue from the paper. A Hot Tools remover can soften adhesive for removal. Dial-Temp controls the transfer of heat and guards against scorching. Remaining adhesive is treated with a gum compound eraser.

Adhesive reduction begins with the most benign process. If mechanical tape removal is unsuccessful, the next alternative is chemical. This is either a local or spot treatment or immersion in a solvent bath. Kofile ensures that its laboratories are equipped to process chemical treatments correctly and safely. Previous repairs that cannot be removed safely will remain.

If possible, water-soluble repairs are removed with water or steam. Only fully-trained, experienced, and supervised staff attempt removal of water-soluble repairs. While iron gall ink is safe for aqueous treatment, many inks may fade and compromise legibility. Extensive testing is required.

Flattening and Humidification



Improperly stored paper becomes inflexible and retains a memory of the storage position. Kofile's technicians are experienced with all methods and tools to "flatten" paper including the use of tacking irons, heat presses, and an Ultrasonic Humidification Chamber.

After careful testing, the Ultrasonic Humidification Chamber is used to correct the most fragile documents folds and bends. This significant investment, with which other private labs are rarely equipped, represents Kofile's foresight and commitment to offering the best available technology.

Mending torn paper is an art form and requires a variety of materials depending on the paper's color, tone, condition, and weight. The length of the tear(s) and the degree of embrittlement or fragmentation are also concerns. Kofile generally mends tears greater than 1/2" if the document is going to be encapsulated.

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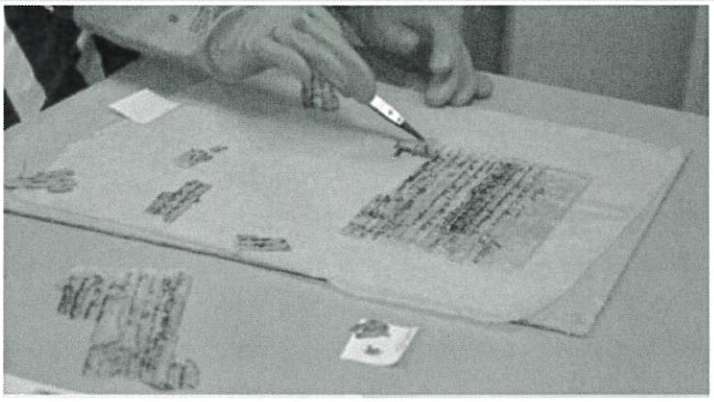
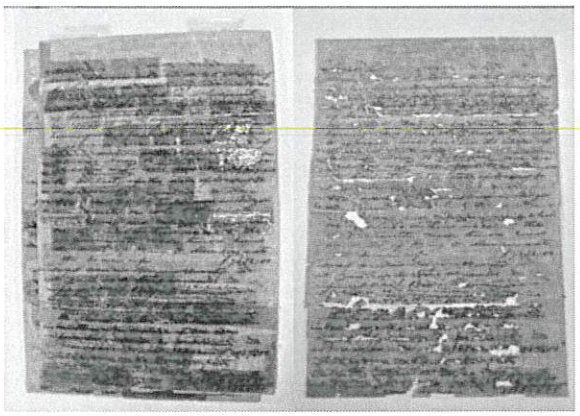
A specialized paper and paste is commonly used and all mending materials are acid free and reversible. Mending strips are cut so the edge of the paper visually integrates with the page without clashing aesthetically or historically. Fragmented edges, folds, tears, cracks, voids, and losses are all mended in this fashion. The mending paper used is strong and is transparent after application and while visible to the trained eye, it does not distract from the document.



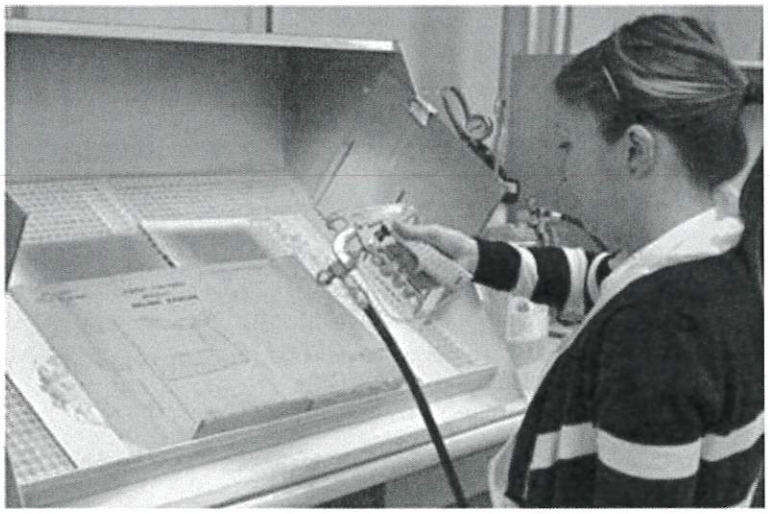
A low-temperature, acrylic adhesive that bonds to the paper may also be used for reinforcement of damaged sheets. Kofile also constructs its own version with acid-free tissue paper and liquid acrylic adhesive. An 1848 Probate Record before and after treatment. The image to the right shows the page after deacidification, tape removal, and mending with archival tissue.



Deacidification

Deacidification is only performed after careful pH and compatibility testing. Kofile is equipped with multiple custom-built spray exhaust booths. All are routed through a HVAC system for optimum performance.

A commercially-prepared buffer solution is applied to both sides of the sheet with compressed air sprayer equipment (see right picture). The solution is non-flammable and non-toxic. The active ingredient, magnesium oxide, neutralizes acid and provides an alkaline reserve. This chemical is inert, safe, and does not degrade the sheet.



Once the buffer is applied, the paper's pH alters slowly. After de-acidification, random testing ensures an 8 pH with a deviation of no more than 2-4%.

Encapsulation

In archival encapsulation, the document floats freely and is not taped or glued to the pocket. Kofile uses SKC SH725 polyester (Polyethylene Terephthalate - PET) which is the most inert, rigid, dimensionally stable (dimstab), and strongest plastic film. Otherwise known as Mylar® Type D or

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Melinex® 516, it is crystal clear, smooth, odorless, and is resistant to distorting or melting in case of fire.



Each sheet is encapsulated in a 2 mil patented polyester pocket: Lay Flat Archival Polyester Pocket™ , US Patent #7,943,220 B1, 5/17/2011. This pocket is welded closed on three sides, and a Reemay® strip, or spunbond polyester, statically seals out atmospheric pollutants while allowing off-gassing on the fourth side. This provides easy access to the original document without cutting the pocket (some companies weld all four sides).

This construction allows for a flat book block and reinforces the binding edge for added strength and years of service. Available in custom sizes, the Pocket dimensions will match the 'book block' dimensions with a 1½" or 1¼" binding margin.

ARCHIVAL RECORDER BINDERS

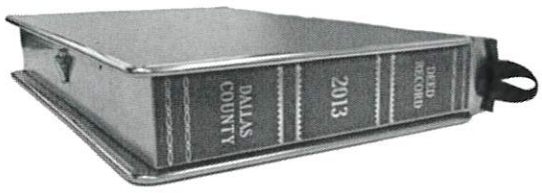
Volumes are hand-cased at 250 pages or less and pockets are punched (on the binding edge). Books with large capacities may be split to account for the weight of the Mylar. Kofile punches pockets to any hole specifications and can repair/replace index tabs.

Kofile manufactures binder components at 1/4" incremental capacities on a per-book basis. Kofile punches sheets to any hole specifications and repair/replace index tabs as necessary. Kofile can manufacture custom binder sizes, shapes, spines, colors, and lettering. Each binder features durable cover boards and a spine to support the pages' weight. All materials, including the cover boards and adhesives, are acid free.

Stamping

Title stamping can follow the same format/style of the originals. A stamping sheet is sent for approval. If any titling, dates, or other information from an original volume is noted in error, Montgomery County Clerk is notified. Any changes are approved by Montgomery County Clerk.

Disaster Safe Binder™ (DSB)



The DSB provides unparalleled protection and storage. Developed after Hurricane Katrina to address the devastation of the Orleans Parish archives, it protects sheets from water, fire, and physical disruption. The primary problem in 2005 was 100% relative humidity. With weeks of no power, mold was rampant. A hard lesson, the DSB addresses what went wrong in that disaster.

The DSB enables the encapsulated sheets to hang from the binder's posts—much like a hanging

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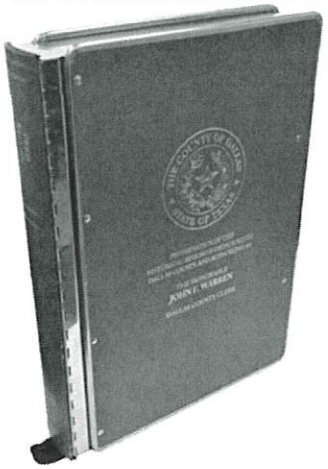
vertical plat cabinet. This feature allows collections to return in a smaller storage footprint with 4Post™ Shelving.

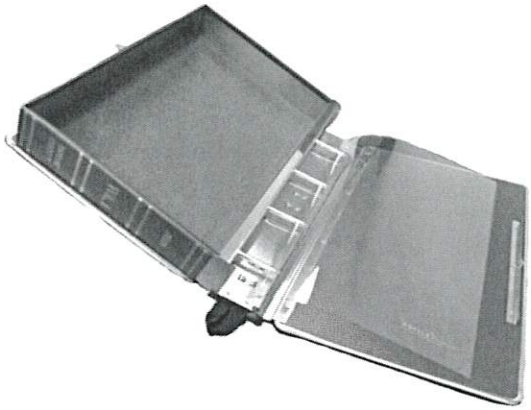


Any product that fails to operate properly or maintain its original integrity is replaced at no cost to Montgomery County Clerk. This is Kofile's commitment of value and service to its customers.

The DSB provides functionality and access ease while offering the highest rate of return on the client's investment. It is a portable vault for housing records of enduring value. It provides progressive protection from exposure to fire, water, Relative Humidity (RH), atmospheric pollutants, ultraviolet (UV) light, impact, and drops. The DSB also features a lifetime warranty against rust.

Other DSB Features Include:
Stainless Steel—The metal mechanism and book block apron are constructed of stable, corrosion-proof 316 stainless steel, which does not emit harmful gaseous pollutants like cold roll steel.

Support to the Book Block—The DSB is equipped with a Polyester Foam Insert, which ensures physical support to the book block and allows library-style storage.



Microclimate—The DSB creates a Microclimate, an independent, stable environment separating sheets from the external atmosphere.

Security Lock—A security lock hinge protects from theft.

Nonflammable & Self-Extinguishing—With nonflammable cover boards and materials, the DSB is self-extinguishing. These proprietary features protect the contained pages in extreme temperatures.

SCOPE OF SERVICES
General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

Preservation—Conservation Treatments, Deacidify, Encapsulate, & Bind (PRV)

- Separate case files by hand into singular sheets.
- Flatten sheets using tacking irons, heat presses, or an Ultrasonic Humidification Chamber.
- Surface clean sheets according to in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).
- Deacidify sheets with Kofile's proprietary solution Bookkeepers®.
- Encapsulate each sheet in Kofile's proprietary Lay Flat Archival Polyester Pocket™.
- Re-bind in **Kofile's proprietary Disaster-Safe Binder**. A volume may return split due to the added weight of the Mylar.

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PROJECT PRICING

This project is presented via TXMAS Contract No. **TXMAS-23-92001**. Please reference this number on the P.O. Without a signed agreement, prices are good for 90 days. All pricing is based on estimated page counts and condition. Final billing occurs on actual page counts and condition per mutually agreed upon pricing; not to exceed the P.O. without written authorization.

Montgomery County Clerk Project Overview - Estimated Volumes and Pricing			
Record Series	**Page/Image Count**	**Level of Service**	**Estimated Total**
Probate Case files- 518-3361	103,840	Preservation	$1,246,080.00
Probate Case files- 3362-6099	205,350		$1,897,434.00
Small Estates 1-254	5,080		$50,800.00
		PROJECT TOTAL	$3,194,314.00

PURCHASING VIA TXMAS

Please reference Contract No. **TXMAS-23-92001** directly on the P.O. Kofile can prepare a 'Shopping Cart' in TxSmartBuy so Montgomery County Clerk can complete this purchase. Montgomery County Clerk is billed using the following TXMAS line items:

TXMAS BILLING LINE ITEMS						
Part No.	**NIGP**	**DESCRIPTION**	**UNIT**	**UNIT PRICE**	**QUANTITY**	**LINE TOTAL**
PRV703	96272	Case File Preservation by Page	Page	$12.00	103,840	$1,246,080.00
PRV703	96272	Case File Preservation by Page	Page	$9.24	205,350	$1,897,434.00
PRV703	96272	Case File Preservation by Page	Page	$10.00	5,080	$50,800.00
					TOTAL	$3,194,314.00

ACCESSIBILITY OF RECORDS

All Montgomery County Clerk records held at Kofile are maintained as private and confidential material. All physical or digital records (including volumes, documents, digital images, metadata, or microfilm) serviced by Kofile shall remain the property of Montgomery County Clerk.

Montgomery County Clerk is guaranteed access to records via email or toll-free fax at no charge. Upon receipt of a records request, Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate. The turnaround time for a records request will be provided within thirty (30) minutes to the next business day depending on the timing and scope of a request.

PAYMENT TERMS

Kofile will invoice 50% of each of the three (3) Project Year's proposed estimates of $1,064,771.34 upon first pickup of any inventory for the Project Year. The remaining balance for each Project Year will be invoiced upon the earlier of thirty (30) days after completion or delivery of the scope of work for the Project Year. Proposal pricing from Kofile is a good-faith estimate based upon information provided to or understood by Kofile. Actual pricing may vary based upon the actual quantity or condition of records.

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TERM, PHASES AND BUDGET

The term of this Agreement will begin upon execution of this Agreement by County and remain in effort for three (3) years unless terminated as provided for in the agreement. The scope of work defined herein will be split into three (3) annual Phases with an annual budget of approximately $1,064,771.34 for each Phase. The parties will meet annually for a Phase kickoff meeting wherein County will outline the specific records to be included for each Phase and the approved Phase budget. County reserves the right to accelerate the timeline and increase the Phase budget based upon available funding.

APPROPRIATIONS

The obligations of County under the Agreement are expressly contingent upon the availability of funding. In the event County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, County may terminate this Agreement effective the last day of the current appropriation of funds with notice to Kofile. Notwithstanding the foregoing, County is responsible for and shall pay for all Services performed up through and including the date of termination.

This proposal shall be governed by the terms and conditions found at https://kofile.com/termsandconditions except as otherwise provided for herein.

Check box if a customer P.O. Number will be required for Kofile to bill. ☐

CUSTOMER ACCEPTANCE	KOFILE ACCEPTANCE
_____	Dick Surdykowski Jr.
Signature of Authorized Official	Signature of Authorized Official
_____	Dick Surdykowski, Jr
Print Name of Authorized Official	Print Name of Authorized Official
_____	Chief Revenue Officer
Title of Authorized Official	Title of Authorized Official
_____	08/10/2026
Date	Date

Please let me know if you have any questions. We look forward to serving Montgomery County Clerk and to working together for the preservation and access of its public and historical assets.

Sincerely,

Billy Gerwick | Scott Fausto

Billy Gerwick | Scott Fausto

c: 832-373-9124

e: Billy.gerwick@kofile.com

rac

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ARTIFICIAL INTELLIGENCE (AI) ADDENDUM TO AGREEMENT/CONTRACT

This **Artificial Intelligence (AI) Addendum** ("AI Addendum") to the Agreement/Contract as previously entered into between the parties hereto (interchangeably referred to as "Agreement" or "Contract" as applicable), is made between Montgomery County, Texas ("County") and Kofile Technologies /vendor ("Contractor"), parties to said Agreement (referred to individually as a "Party" or collectively as "Parties"), and this AI Addendum is made effective as of the date of last execution herein ("Effective Date"), and deemed attached to, made a part of and incorporated within, the Agreement as of said Effective Date.

WITNESSETH:

WHEREAS, the Texas Legislature in its 89th Legislative Session (2025-2026) enacted various laws and regulations governing the procurement, development, deployment, and/or use of artificial intelligence (AI) systems by Texas state agencies and local governments, including but not limited to provisions enacted under the Texas Responsible Artificial Intelligence Governance Act ("TRAIGA");

WHEREAS, as part of said laws and regulations, the Texas Department of Information Resources (DIR) adopted an AI Code of Ethics ("Code") and certain minimum standards, which Code and minimum standards were adopted, in the form attached and incorporated herewith as **Attachment A**, by the Commissioners Court of Montgomery County, Texas ("Commissioners Court"), on behalf of Montgomery, in a duly held Regular Session on April 23, 2026, as required by Senate Bill 1964 [89(R) (2025-2026)];

WHEREAS, the AI Code of Ethics at 1 TAC 219.11(j)(2)(B) further states:

"(2) Governmental entities: ……..

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems….."; and

WHEREAS, in compliance with aforesaid laws and regulations, the Parties hereto mutually desire to execute and effectuate this AI Addendum to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits set forth herein, the Parties agree as follows:

1. Without affecting any other terms, provisions or attachments in the Agreement, the Parties hereto agree to *add* the following terms in the Agreement (to be added after all currently stated terms but before signatures) as follows:

"**Artificial Intelligence (AI)**

A. Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [HB 149 (2025-2026), 89 (R)], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics

("Code")[1] attached and incorporated herewith as **Attachment A**, pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

B. Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement."

2. Except as set forth in this AI Addendum, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this AI Addendum and the Agreement or any earlier addendum(s)/amendment(s), the terms of this AI Addendum will prevail.

3. This AI Addendum shall attach to, be incorporated within and read together with, the Agreement. Both Agreement and AI Addendum shall constitute one agreement.

[Signature page to follow.]

[1] See Texas Secretary of State weblink: https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116; extract attached herewith as Attachment A.

EXECUTED AND AGREED to on the 20th day of August, 2026 ("Effective Date").

Montgomery County, Texas

By: _____
Mark J. Keough, County Judge

Contractor

By: Michael Strachan
Printed Name: Michael Strachan
Title: Secretary and GC

Attest:

_____
L. Brandon Steinmann, County Clerk

Attachment: **Attachment A**

Attachment A[1]

CHAPTER 219. ARTIFICIAL INTELLIGENCE

The Texas Department of Information Resources (department) adopts 1 Texas Administrative Code (TAC) Chapter 219, Subchapter A, §219.1, and Subchapter B, §219.20 and §219.23, without changes to the proposal as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167). These will not be republished.

The department adopts 1 Texas Administrative Code Chapter 219, Subchapter A, §219.11, and Subchapter B, §§219.21, 219.22 and 219.24, with nonsubstantive changes to the rules as published in the November 7, 2025, edition of the *Texas Register* (50 TexReg 7167) in response to comments received from the public. These sections will be republished.

The adopted rules apply to state agencies, institutions of higher education, and, in limited scope as required by Senate Bill 1964 [89th Session (Regular)], local governments, a term which may include approximately 1,100 rural communities as defined by Texas Government Code § 2006.001(1-a)……..

Description of Adopted Changes

Within Subchapter A, the department adopts §219.1 and §219.11, which introduce specialized definitions required by the rule, including the terms "AI--Artificial Intelligence", "Artificial Intelligence System", "Consequential Decision", Controlling Factor", "Department", "Executive Head", Governmental Entities", Heightened Scrutiny Artificial Intelligence System", "Information Resources", "Information Resources Technologies", "Local Government", "Personal Identifying Information (PII)", "Principal Basis", "Unlawful Harm." This subchapter also establishes a code of ethics and the ethical principles of artificial intelligence.

The department adopts subchapter B, §§219.20 - 219.24, which establish the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session. In §219.21, the department establishes governmental entity's responsibility to AI Risk Management by designating an AI Risk Officer. In §219.22, the department establishes the requirements for the AI risk assessment for heightened scrutiny AI Systems in which the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system. In §219.23, the department establishes a vendor's responsibility of conducting an impact assessment of a heightened scrutiny AI system. In §219.24, the department establishes the guidelines for AI framework, policies, and trainings required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

[1] Extracted from Texas Secretary of State weblink:
https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116

SUBCHAPTER A. CODE OF ETHICS AND GENERAL INFORMATION

1 TAC §219.1, §219.11

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, Texas Government Code § 2054.702, which requires the department to establish by rule an AI code of ethics for use by governmental entities, and Texas Government Code § 2054.703, which requires the department to establish minimum risk management and governance standards for the development, procurement, deployment, and use of heightened scrutiny artificial intelligence systems by a state agency or local government.

§219.11. Code of Ethics and the Ethical Principles of Artificial Intelligence.

(a) As required by Texas Government Code § 2054.702, state agencies and local governments shall adopt the AI Code of Ethics established by this section and follow the ethical principles included herein as they procure, develop, deploy, or use artificial intelligence systems.

(b) Preamble

(1) AI systems have the potential to transform the way our state and local governments serve Texans. AI systems can create efficiencies, support economic and scientific advancement, and improve the safety and well-being of our communities. The State of Texas supports the use of AI systems by governmental entities to improve the services they deliver to Texans and to lead in innovative AI adoption in the public sector.

(2) While they have significant potential value, AI systems also pose substantial risks if not implemented ethically and responsibly. AI risks vary based on the system involved, how it is used, and who uses it. AI systems are often trained on large amounts of data from a variety of sources, which can lead to inaccurate outputs. To the extent that AI systems are trained on or used to process PII, they may raise significant privacy concerns, particularly when the systems are deployed outside of a secure government environment. Malicious actors can utilize AI to develop more advanced cyberattacks, bypass security measures, and exploit vulnerabilities in systems. These and other AI risks make it a uniquely challenging technology for governmental entities to use safely, but with appropriate guardrails, governmental entities can limit the risks of AI and secure its many benefits for Texans.

(3) Governmental entities must limit the potential harm of AI systems by managing risk and prioritizing trustworthy and responsible development and deployment of AI consistent with the National Institute of Standards and Technology AI Risk Management Framework. Creating trustworthy AI requires balancing each of these principles based on the identified risks of an AI system and the context in which it is used.

(4) This section articulates the principles of ethical AI implementation that governmental entities must strive for when procuring, developing, designing, or using AI systems.

(c) Human Oversight and Control

(1) Human oversight plays a crucial role in ensuring that AI systems operate ethically. While AI can analyze vast amounts of data much faster--and sometimes more accurately--than humans, it lacks the human judgment necessary to ensure that its decisions align with societal values and the rights granted to individuals under the law. Ensuring human control over AI systems mitigates risks of inaccurate or undesirable outputs and allows for revision of the rules established during development of the system and to the data that supports the system's decision-making.

(2) Governmental entities:

(A) Must deploy AI systems in ways that enable humans to review and analyze inputs and outputs at appropriate intervals throughout the AI lifecycle;

(B) May incorporate a level of human oversight reasonably commensurate to the risks associated with a particular AI system, with heightened scrutiny AI systems requiring increased human oversight relative to lower risk systems; and

(C) Must ensure AI systems can be paused, restricted, or disabled until harmful or inaccurate decision making can be remedied.

(d) Fairness

(1) The data used to develop AI systems must adequately represent the subjects or people about which AI systems make judgments, decisions, or predictions. Incomplete or inaccurate data can result in unlawful harm.

(2) Governmental entities:

(A) Must ensure their use of AI systems does not infringe upon the legally protected rights and liberties of the individuals they serve or result in unlawful harm; and

(B) Must implement data governance practices for AI systems throughout the AI system's lifecycle to ensure fairness.

(e) Accuracy

(1) While AI systems are overall improving in their ability to deliver more accurate results, inaccurate outputs remain a significant risk when using AI systems.

(2) Governmental entities:

(A) Must train their employees to understand the importance of verifying AI outcomes for accuracy;

(B) Must formalize processes for monitoring system accuracy before the deployment of an AI system and throughout its life cycle, as a system's accuracy may change over time; and

(C) Shall, when feasible, implement processes to improve the accuracy of AI systems by training the systems using human feedback or improving retrieval-augmented generation by ensuring the accuracy and relevance of the underlying data used by the tool to develop answers.

(f) Redress

(1) Providing a method for redress will promote public trust in both the AI system and in the entity that deploys it.

(2) Governmental entities:

(A) Must provide a mechanism to seek redress for those impacted when an AI system makes a consequential decision that results in unlawful harm about their rights or access to governmental services;

(B) Must have a designated point of contact for individuals to address when seeking information about an unfair consequential decision; and

(C) Must develop internal procedures to allow employees to identify and remedy negative impacts caused by the use of AI systems.

(g) Transparency

(1) Establishing transparency for AI systems means providing information about the data, models, and outputs of an AI system to both the individuals interacting with the system and those deploying it. Strong transparency practices will build public trust in the AI systems governmental entities use.

(2) Governmental entities:

(A) Must collaborate with developers of AI systems and demand transparency to understand how a system operates, the source of the data the system was trained on, and its intended use cases;

(B) Must strive to understand the capabilities of the system and how it makes decisions;

(C) Must disclose when individuals interact with a public-facing AI system and when an AI system is used to make consequential decisions about their rights or access to governmental services; and

(D) Must never represent AI systems as human when interacting with the public.

(h) Data Privacy

(1) Governmental entities have a responsibility to protect the PII they collect and process about individuals, and both legal and ethical restrictions exist on what PII entities share with third parties. Data privacy principles likewise apply to the PII governmental entities process in and share with AI systems.

(2) The most effective method for protecting PII is through data minimization.

(3) Many AI systems rely on vast amounts of PII to make predictions and decisions. Sharing PII with an AI tool may violate privacy laws and obligations the entity has to the individual, particularly when using a tool outside the governmental entity's secure environment.

(4) Governmental entities:

(A) May collect and maintain only that PII needed for operations and must establish a process to delete PII consistent with records retention schedules and other legal requirements.

(B) Must strive to understand what PII the AI system uses, how that PII has been and will be collected, and how the tool uses, stores, and shares PII with third parties prior to using any government-held PII in an AI system;

(C) Must train employees about the risk of inputting sensitive or PII into publicly available AI systems that use inputs to train the model and share those inputs with other users of the AI system outside of the governmental entity; and

(D) Must strive to practice data minimization and ensure they abide by any purpose limitations granted when the PII was first collected, or as expressly allowed by law.

(i) Security

(1) AI systems are subject to security vulnerabilities. Common security concerns in the AI context may include data poisoning or malicious code injection, exfiltration of models or data within the AI system, and improper access controls that result in unauthorized access to the AI system itself. Secure AI systems will maintain the confidentiality and integrity of the AI system as well as the data it contains even when unexpected events or changes in their environment or use occur.

(2) Governmental entities:

(A) Must monitor, secure, and test AI systems to prevent or limit security attacks; and

(B) Must demand that AI system providers disclose known vulnerabilities and resolutions in a timely manner to the governmental entities deploying those systems.

(j) Accountability and Liability

(1) While governmental entities may delegate tasks and decision making to AI systems, the entities remain accountable for the decisions the AI systems make and the outcomes they produce. Use of AI systems for employment-related tasks or to make consequential decisions poses heightened risks.

(2) Governmental entities:

(A) Must provide training to employees on how to use AI systems in an effective, safe, and ethical way;

(B) Must ensure their vendors are contractually bound to these AI ethical principles and any relevant laws or regulations governing the use of AI systems; and

(C) Must ensure AI systems they deploy comply with the legal obligations they have at both the state and federal level.

(3) When deploying AI systems, governmental entities must establish appropriate retention schedules for the AI system's records and consider the Public Information Act implications related to the storage of data inputs and outputs.

(k) Evaluation

(1) AI systems can change over time, as can the purposes for which they are used.

(2) Governmental entities:

(A) Must establish methods for regular evaluation of AI systems to ensure the systems provide ongoing benefit to the populations they serve; and

(B) Must document such evaluations.

(l) Documentation

(1) Documentation provides a critical element for managing AI risk. Consistent documentation of preliminary assessments, ongoing monitoring and testing, and complaints provides governmental entities insight into the operations and improvements of their AI systems over their lifecycle. Documentation allows entities to evaluate the value of AI systems and determine where best to spend resources in further developing AI solutions.

(2) Governmental entities should maintain records of:

(A) The sources of data used in the AI system; and

(B) How the AI system is modified throughout the system's life cycle.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600994

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

SUBCHAPTER B. REQUIRED MINIMUM STANDARDS

1 TAC §§219.20 - 219.24

The amendments are adopted pursuant to Texas Government Code § 2054.052(a), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2054, and Texas Government Code § 2157.068(f), which authorizes the department to adopt rules as necessary to implement its responsibilities under Texas Government Code Chapter 2157. This subchapter establishes the minimum standards required by Texas Government Code § 2054.703 as enacted pursuant to Senate Bill 1964 of the Eighty-ninth Regular Session.

§219.21. AI Risk Management.

(a) A state agency or local government shall designate an employee as the AI Risk Officer.

(1) The AI Risk Officer is responsible for promoting ethical AI system procurement, development, deployment, and use within the state agency or local government, consistent with the AI Code of Ethics established by this chapter and the AI Risk Management Framework published by the National Institute of Standards and Technology.

(2) If a state agency or local government deploys a heightened scrutiny AI system, the AI Risk Officer is responsible for ensuring that the risk assessment is completed for that system. The AI Risk Officer shall evaluate the completed risk assessment and ensure that the heightened scrutiny AI system is deployed consistent with the minimum standards established by this chapter.

(3) In filling this role, the state agency or local government may employ an individual solely for this purpose or may add this responsibility to a current employee's existing job duties.

(b) A state agency or local government shall establish a process to identify and inventory all implementations of AI systems that qualify as heightened scrutiny AI systems.

§219.22. AI Risk Assessment for Heightened Scrutiny AI Systems.

(a) Before a state agency or local government develops, procures, deploys, or uses a heightened scrutiny AI system and at the time that a material change is made to the system, the state agency or local government shall conduct a written AI risk assessment to consider the probability and severity of harm that could occur as the result of implementation of the AI system.

(b) The risk assessment shall consider and document:

(1) The AI system's known security risks and mitigation steps available to limit those risks;

(2) The heightened scrutiny AI system's performance metrics relating to accuracy and operational efficiency; and

(3) The heightened scrutiny AI system's transparency, including information about:

(A) The system's algorithms and how the system makes decisions;

(B) The data used to train the system's model; and

(C) The availability of inputs and outputs to monitor the system's decision-making over time.

(c) When a state agency or local government is deploying any heightened scrutiny AI system, the AI Risk Officer shall:

(1) Review the completed written risk assessment prepared for that system prior to system deployment; and

(2) Approve or deny deployment of the system based on the risk and mitigation measures identified by the completed written risk assessment. At a minimum, the AI Risk Officer shall notify the state agency or local government's executive head or their designee of a decision to deploy a heightened scrutiny AI system. A state agency or local government may also establish a process for consultation or final approval by the executive head or their designee, as the state agency or local government determines appropriate.

(d) The state agency or local government shall maintain a record of the completed written risk assessment and all relevant documents for as long as required by the applicable state records retention schedule.

§219.24. Guidelines for Frameworks, Policies, and Trainings.

(a) This section establishes the guidelines required by Texas Government Code § 2054.703(b)(4) as enacted pursuant to Senate Bill 1964 in the Eighty-ninth Regular Session.

(b) When a state agency or local government deploys or uses a heightened scrutiny AI system, they must identify the acceptable use cases for such system, identify its limitations, and adopt an acceptable use policy to prevent uses other than those approved by the agency for the heightened scrutiny artificial intelligence system. All employees must be adequately trained on the acceptable use policy.

(c) A state agency or local government that deploys or uses a heightened scrutiny AI system shall provide employees or contractors who access, use, or manage the heightened scrutiny AI system with training regarding identified risks and appropriate methods for mitigating those risks.

(d) A state agency or local government that contracts with vendors to deploy a heightened scrutiny AI system shall mitigate third party risk by contractually requiring those vendors to implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems.

The agency certifies that legal counsel has reviewed the adoption and found it to be a valid exercise of the agency's legal authority.

Filed with the Office of the Secretary of State on February 26, 2026.

TRD-202600995

Joshua Godbey

General Counsel

Department of Information Resources

Effective date: March 18, 2026

Proposal publication date: November 7, 2025

For further information, please call: (512) 475-4531

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1499971

Date Filed:
08/10/2026

Date Acknowledged:
08/10/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Kofile Technologies, Inc.
Dallas, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5821
Critical Records Management

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Kofile Technologies, Inc.	Dallas, TX United States	X	
Aschenbach, Ray	Dallas, TX United States	X	
Crosno, Michael	Dallas, TX United States	X	
Adams, Sharon	Dallas, TX United States	X	
Surdykowski, Dick	Dallas, TX United States	X	
Slonaker, Sharon	Dallas, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Kofile Technologies, Inc.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Not Applicable

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

None

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☑ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

None

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Michael Strachan

Signature of vendor doing business with the governmental entity

August 7, 2026

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

C E R T I F I C A T E *o f* C O U R S E C O M P L E T I O N

Code of Ethics Training for Vendors and Lobbyists

I, Michel Strachan of Kofile Technologies, certify that I have completed the Montgomery County Code of Ethics Training course for vendors and lobbyists that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 7th day of August, 2026.

***NOTICE TO CERTIFICATE HOLDER**: In compliance with §161 of the Texas Local Government Code, vendors and lobbyists must complete this training at least once per year when doing business with Montgomery County, Texas. Upon completion of the required training, a Lobbyist shall register annually with the Montgomery County Human Resources Department on the Lobbyist Registration Form prescribed by the Commission and receive a current Lobbyist Registration Certificate, on or before the date they engage in Lobbying activity with a County Officer or department head. All registration certificates and Certificates of Course Completions expire on December 31st of each year for Lobbyist. Vendors must submit training Certificate of Course Completion annually to the Montgomery County Ethics Committee and with any bidding submissions to the Montgomery County Purchasing Department. All form must be submitted to the Montgomery County Ethics Commission, c/o Montgomery County Human Resources Department, 501 N. Thompson, Suite 400, Conroe TX 77301, Phone (936) 539-7886, Fax (936) 788-8396 and/or to the Montgomery County Purchasing Department, 501 North Thompson, Suite 405 Conroe, Texas 77301, Phone 936-539-7980, Fax 936-760-6976.*

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Kofile Technologies, Inc. ×

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 04/01/26

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
13840598299	Cobra Food Service, LLC 9000 Heartwood Drive Fort Worth, TX 76244	May 20, 2024	2 Years 3 Months

Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 08/20/2026

SUBJECT: Take all appropriate action to consider and approve the proposal with the following qualified provider(s) per Government Code Chapter 2254:

1. Professional Engineering Services with LJA Engineering, Inc. for Old Conroe Road ROW Services (from Loop 336 to FM 1488) for a proposed amount of $2,200,000, subject to the milestone encumbrance payment method, each installment not to exceed $1,000,000 until final payout - Road Bond for Commissioner Precinct 2.
2. Professional Engineering Services with Edminster, Hinshaw, Russ, & Associates, Inc DBA EHRA Engineering for PS&E services for Longstreet Road Phase 1 design services for a proposed amount of $220,137 - Road Bond for Commissioner Precinct 1.
3. Construction Oversight Services with Federal Compliance support with Volkert, Inc., for Project #26-09 Dobbin Huffsmith Road Improvement in the proposed amount of $920,037.10 - Road Bond for Commissioner Precinct 2.

Attachments

Eng Svs - Old Conroe Rd ROW - LJA Engineering - Precinct 2

ENGINEERING SERVICES AGREEMENT

(Term Sheet)

This Engineering Services Agreement ("Agreement") is made and entered into by and between Montgomery County, Texas ("County") and the licensed engineer named below ("Contractor").

Whereas, County desires to obtain the services of a qualified professional to provide the type of services designated below for Montgomery County; and

Whereas, Contractor has the professional ability, expertise, and any necessary professional degrees, licenses, and certifications to provide these services;

Now, therefore, in consideration of the mutual covenants, agreements, and benefits set forth herein, County and Contractor agree as follows:

1. Agreement: This Agreement is comprised of the following documents and attachments, each of which is incorporated herein and shall be considered a part of this Agreement: (a) this Term Sheet, (b) the Standard Terms & Conditions for Engineering Services, (c) Attachment A- *Scope of Services and Performance Measures*, (d) Attachment B - *Fee Schedule*, (e) Attachment C - *Insurance Requirements*, (f) Attachment D - *Ethics and Israel Boycott Affidavit*, (g) Attachment E - *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts*, (h) Attachment F – *Disclosure of Interested Parties (Texas Ethics Commission Form 1295) Certification of Filing; (i) Attachment G – Form CIQ and (j) Attachment H – Certificate of Ethics Training.* If any of the enumerated attachments are not attached to this Term Sheet, Contractor agrees that County (in its discretion) may supply any missing attachment.

2. Parties: County: Montgomery County, Texas
501 N. Thompson, Suite 405
Conroe, Texas 77301

County Representative/Department Contact:
Office of Commissioner Precinct 2
Bruce Berger, Chief of Staff
19110 Unity Park Drive
Magnolia, Texas
281-259-6492

Contractor:
LJA Engineering, Inc.
Jeff Cannon, PE, Senior Vice President
480 Wildwood Forest Drive, Suite 500
The Woodlands, Texas 77380
713-248-3640

3. Term: Commencement Date: **Effective Date (as shown below)**
Termination Date: **As shown in the Agreement and Attachments thereto.**

4. Compensation: Total Maximum Sum: **$1,000,000.00** (subject further to provision below).

Notwithstanding anything to the contrary stated in the Agreement or any of its Attachments, County has adopted a *Milestone Payment Encumbrance Method* with a phased approach to payment for Scope of Services under the Agreement. Pursuant to said approach, the aforementioned Compensation is the maximum amount of funds allocated under the Agreement and commitment of any additional funding, required to continue the Scope of Services beyond said not to exceed $1,000,000.00, must be approved by the Commissioners Court of County ("Court"), and such additional funding must further be certified by the County Auditor. Upon said approval and certification in relation to additional funding by the Court and County Auditor, respectively, the *lower* of $1,000,000.00 or the amount correlating with the remaining Scope of Services, shall be allocated towards this Agreement; the Total Maximum Sum hereinabove shall then be automatically deemed updated with such allocated amount(s) for all purposes. Subject to the Court's approval and County Auditor's certification of funds, and subject further to Section 6. Funding of this Term Sheet below as well as Terms & Conditions stated within the Agreement, such process shall continue until final payout for the Scope of Services herein described. Any contrary terms in the Agreement and/or its Attachments hereto shall be construed to give effect to and comport with this Section 4. Compensation, and this Section 4. shall be deemed to control over any contrary provisions in the Agreement and/or its Attachments hereto.

5. Standard Terms & Conditions. Montgomery County's Standard Terms & Conditions for Engineering Services Agreement ("Terms & Conditions") are attached hereto and incorporated herein by reference the same as if fully set forth herein verbatim. If the Terms & Conditions are not attached hereto, the current Terms & Conditions adopted by Montgomery County and/or used by the Purchasing Department of Montgomery County are incorporated herein by reference.

6. Funding. It is expressly understood and agreed that the County has available the total maximum sum of funds hereinafter certified available by the County Auditor of the County for purposes of satisfying the County's obligation under the terms and provisions of this agreement; that notwithstanding anything to the contrary or that may be construed to the contrary, the liability of the County is limited to said sum, plus additional amounts of funds from time to time certified available for the purpose of satisfying the County's obligation under the terms and provisions of this agreement, the sole and exclusive remedy of Contractor shall be to take possession of any goods or materials and to terminate this agreement.

WHEREFORE, premises considered, Montgomery County hereby executes this agreement on the **_____ day of _____ 2026** (the "Effective Date").

MONTGOMERY COUNTY, TEXAS

By:_____
Mark J. Keough, County Judge

WHEREFORE, premises considered, **LJA Engineering, Inc.** hereby executes this agreement on the **11th day of August , 2026.**

_____
Jeff Cannon, PE, Senior Vice President

AUDITOR'S CERTIFICATION

I do hereby certify that funds are available sufficient to pay the obligation of Montgomery County under and within the foregoing Agreement.

_____ _____

County Auditor
Montgomery County, Texas

Date

COUNTY ENGINEER REVIEW

The foregoing Engineering Services Agreement (including all attachments) was reviewed by the office of the County Engineer.

Montgomery County Engineer
Montgomery County, Texas

By: _____ 8/12/2026

Date

COUNTY ATTORNEY REVIEW

APPROVED AS TO FORM:

B. D. Griffin, County Attorney
Montgomery County, Texas

By: _____ 8/13/26

Date

Standard Terms and Conditions for Engineering Services

Montgomery County, Texas

Montgomery County Purchasing Office

Standard Terms and Conditions for
Engineering Services Agreement

These Standard Terms and Conditions for Engineering Services Agreement (hereinafter "Terms & Conditions") are incorporated by reference into the agreement for engineering services ("Agreement") between Montgomery County, Texas ("County") and the licensed engineer providing engineering services ("Contractor") to which these Terms and Conditions are attached and/or incorporated therein by reference.

1. Definitions – In the Agreement and these Terms & Conditions, the terms will have the meaning as described in the definitions in this section.

1.1 "The Agreement" or "this Agreement" shall mean the Engineering Services Agreement between Montgomery County, Texas and the Contractor, including these Standard Terms and Conditions for Engineering Services Agreement.

1.2 "Commissioners Court" means the Montgomery County Commissioners Court.

1.3 "County" means Montgomery County, Texas.

1.4 "Contractor" means the licensed engineer providing professional services named in the Agreement.

1.5 "Purchasing Agent" means the current Montgomery County Purchasing Agent, and his/her successor.

1.6 "County Auditor" means the current Montgomery County Auditor, and his/her successor.

1.7 "Parties" mean Montgomery County and the Contractor. Either of the Parties may be referred to as "Party".

1.8 "Is doing business" and "has done business" mean:

1.8.1 paying or receiving in any calendar year any money or valuable thing which is worth more than $100 in the aggregate in exchange for personal services or for the purchase of any property or property interest, either real or personal, either legal or equitable; or,

1.8.2 loaning or receiving a loan of money; or goods or otherwise creating or having in existence any legal obligation or debt with a value of more than $100 in the aggregate in a calendar year;

1.8.3 but does not include

1.8.3.1 any retail transaction for goods or services sold to a Key Contracting Person (hereinafter defined) at a posted, published, or marked price available to the public,

1.8.3.2 any financial services product sold to a Key Contracting Person for personal, family or household purposes in accordance with pricing guidelines applicable to similarly situated individuals with similar risks as determined by Contractor in the ordinary course of its business; and

1.8.3.3 a transaction for a financial service or insurance coverage made on behalf of Contractor, if Contractor is a national or multinational corporation, by an agent, employee or other representative of Contractor who does not know and is not in a position that he or she should have known about the Agreement.

1.9 "Key Contracting Person" means any person or business listed in Exhibit 1 to Attachment D of the Agreement (the Ethics and Israel Boycott Affidavit).

1.10 "Department Contact" or "County Representative" for this Agreement shall be the person designated as such in the Agreement.

1.11 "County Representative" means the person identified as the "Department Contact" in the Agreement and his/her successor.

1.12 "Fiscal Year" means the County fiscal year, currently that period beginning on October 1 of the calendar year and continuing through September 30 of the following calendar year.

2. Term

Initial Term. If applicable, the Initial Term of this Agreement shall commence upon the later of the Effective Date shown in the Agreement, Commencement Date shown in the Agreement, or upon final execution and approval of the Agreement by all Parties and shall continue through the date shown in the Agreement, unless terminated as provided herein.

2.2 Termination. Either Party may terminate this Agreement with or without any cause by giving the other Party written notice of such termination at least thirty (30) days before the effective date of the termination.

3. Contractor's Responsibilities

3.1 Scope of Services. Contractor shall perform the services and activities described in the Scope of Services set forth as Attachment A to the Agreement, which is expressly incorporated herein and made a part hereof, with the professional skill and care ordinarily provided by competent engineers practicing in the same or similar locality and under the same or similar circumstances and professional license (respectively) and as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer. Contractor acknowledges that if additional services are listed in Attachment A, Contractor shall not furnish any of the additional services shown without the prior written authorization of the County Representative.

3.2 Ethical Standards. Contractor shall perform all services and exercise all discretionary powers in a manner consistent with applicable canons of professional ethics and his or her best professional judgment.

3.3 Subcontracting. Engagement of the services of any subcontractor by Contractor herein is strictly subject to MONTGOMERY COUNTY's pre-approval. In no event shall such engagement, even when approved by MONTGOMERY COUNTY, limit or remove any of Contractor's obligations hereinunder, and in no event shall MONTGOMERY COUNTY be obligated or liable to such subcontractor(s) for payment for any services rendered herein, which responsibility shall throughout remain solely Contractor's. Except as otherwise specifically provided herein, Contractor is prohibited from hiring or subcontracting with any other person or entity to perform any of the Contractor's obligations under this Agreement. To the extent subcontracting may be pre-approved by County, in no manner or form shall such subcontracting affect, limit or remove any or all of the responsibilities and obligations of Contractor, as are owed to MONTGOMERY COUNTY herein, and none of the terms and conditions in any subcontractor or other agreement that Contractor has or will have with said subcontractors, as stated in Attachment A or otherwise, shall ever be deemed to bind and/or be enforceable against MONTGOMERY COUNTY. Contractor shall further ensure that any MONTGOMERY COUNTY needed verifications are obtained from its subcontractors and any and all records, work product and/or documentation that are held, produced or generated under this Agreement by said subcontractors and/or Contractor shall be made available to MONTGOMERY COUNTY on demand within the applicable timeframe indicated by MONTGOMERY COUNTY to Contractor in the demand. Contractor shall further ensure that its aforementioned subcontractors comply with all applicable laws pertinent to this Agreement.

3.4 Civil Rights/ADA Compliance. Contractor shall provide all services and activities pursuant to this Agreement in compliance with the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, Public Law 93-1122, Section 504, and with the provisions of the Americans with Disabilities Act of 1990, Public Law 101-336 [S.933].

3.4.1 Compliance with Regulations. Contractor shall comply with the requirements relative to nondiscrimination in Federally-Assisted programs including Title VI of the 1964 Civil Rights Act (42 USC § 2000d, et. seq.), and 49 CFR Part 21, both as explained in Federal Transit Administration (FTA) Circular 4702.1A, as they may be amended ("Regulations") which are herein incorporated by reference and made a part of this Agreement.

3.4.2 Nondiscrimination. Regarding the work performed by Contractor under this Agreement, it shall not discriminate on the grounds of race, color, religion, national origin, age, sex, pregnancy, familial status, disability status, or veteran status in the selection and retention of subcontractors, including procurements of materials and leases of equipment.

3.4.3 Sanctions for Noncompliance. If Contractor does not comply with the nondiscrimination provisions of this Agreement, County shall impose the sanctions that it determines are appropriate, including, but not limited to, withholding of payments to Contractor under the Agreement until Contractor complies, or cancellation, termination, or suspension of the Agreement in whole or in part.

3.4.4 Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under the Agreement and the Regulations relative to nondiscrimination.

3.4.5 Incorporation of Provisions. Contractor shall include the provisions of section 5.3 of this Agreement, Access to Records, and section 3.4, Title VI Nondiscrimination Language, in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant to them.

3.5 Legal Compliance. Contractor shall comply with all federal, state, county, and city laws, rules, regulations, and ordinances applicable to the provision of the services described herein and the performance of all obligations undertaken pursuant to this Agreement, including the terms of all permits, licenses, approvals and documents relating to the performance of all obligations of Contractor under this Agreement. Contractor agrees that it in the course of its day to day performance under this Agreement, it shall employ all reasonably necessary, and industry appropriate, precautions and safeguards against error(s), omission(s), criminal activity, fraud and abuse as defined and set forth under the ordinances, codes, laws, rules, acts and regulations enacted by Montgomery County, the State of Texas and/or Federal government, as applicable. Contractor agrees to notify Montgomery County of any concerns involving error(s), omission(s), suspected or actual loss, fraud, abuse or criminal activity related to any aspect of this Agreement, and its performance, through filing of a written report (which may be submitted via electronic mail or hand-delivery) within twenty-four (24) hours following an incident or after it first becomes aware of said concerns.

3.6 Payment of Property Taxes. Contractor warrants that Contractor is not currently delinquent in payment of property taxes to the Montgomery County Tax Assessor Collector.

3.7 Insurance Requirements. Contractor shall comply with the insurance requirements set out in Attachment C - "Insurance Requirements", which is incorporated by reference and made a part of the Agreement.

3.8 Federal Funds. Contractor warrants that no Federal appropriated funds have been paid or will be paid, by or on behalf of Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any

cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

3.9 Communications. Contractor may communicate all requests for direction and factual information relating to services performed pursuant to the Agreement to the County Representative and may rely on all factual information supplied by the County Representative in response to these requests. However, County Representative shall not serve as the agent of County or Commissioners Court or any elected official of County for any purpose other than conveying factual information.

3.10 Contractor expressly acknowledges that, in entering into the Agreement, County has relied on the representations of Contractor about the persons who will be performing the services and their qualifications and that any other person must be approved by Commissioners Court before providing services under the Agreement. Contractor warrants that all work done will be done by the employees or members of Contractor that are presented as performing the services in contractor's proposal.

3.11 Prohibition on Contracts with Companies Boycotting Certain Energy Companies: Contractor represents and warrants that: (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, the Contractor shall promptly notify Montgomery County. *[Per 87(R) S.B. 13 effective 9/1/21]*

3.12 Prohibition on Contracts with Companies that Discriminate Against Firearm and Ammunition Industries: Contractor verifies that: (1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, the Contractor shall promptly notify Montgomery County. *[Per 87(R) S.B. 19 effective 9/1/21]*

3.13 Certification(s) Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion from Participation for all agreements.

By entering into the Agreement, Contractor certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department/agency or state department/agency. The Contractor shall include this certification requirement in all subcontracts.

Contractor also certifies by execution of the Agreement or Contract that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension". Contractor further agrees to include this certification in all agreements or contracts between itself and any subcontractors in connection with the services performed under the Agreement. Contractor also represents that it will notify the Purchasing Agent in writing immediately if it is not in compliance with Executive Order 12549 at any time during the term of the Agreement. Contractor agrees to refund Montgomery County for any payments made to Contractor that would have been properly payable or reimbursable from federal or state funds but for the fact that such payment failed to comply with Executive Order 12549.

3.14 **Montgomery County Ethics Training:** In compliance with Chapter 161 of the Texas Local Government Code, vendors must complete this training at least once per year when doing business with Montgomery County, Texas.
Any vendor involved in a single procurement exceeding $50,000.00 must complete training on the Montgomery County Code of Ethics. This training certificate must be completed and submitted with each bid or proposal, in response to a request for

qualifications or proposals, or otherwise contracting with the county. The training must be completed by an officer, principal, or other person with the authority to bind the vendor. The Purchasing Department will confirm that each responder has completed the required training affidavit prior to considering a bid or proposal and shall disqualify responders that have not completed the training. This training requirement does not apply to emergency purchases.
Training can be found at:
https://www.mctx.org/departments/departments_d_-_f/ethics_commission/online_training.php

4. Compensation, Billing, and Payment

4.1 Fees. For and in consideration of the satisfactory performance by Contractor of the services described in Attachment A, Scope of Services, and Contractor's compliance with the terms and conditions of the Agreement, County shall pay Contractor in accordance with the Fee Schedule, attached as Attachment B and herein incorporated by reference. Before executing the Agreement, Contractor has been advised by County, and Contractor clearly understands and agrees, such understanding and agreement being of high importance to approval of the Agreement, that the County shall have available the Total Maximum Sum as described in the Agreement specifically allocated to satisfy all of County's obligations under the terms and provisions of the Agreement. Contractor does further understand and agree, said understanding and agreement being of high importance to approval of the Agreement, that the total maximum compensation that the Contractor may become entitled to hereunder, and the total maximum sum that the County shall become liable to pay to the Contractor hereunder, shall not exceed the Total Maximum Sum stated in the Agreement unless the Agreement is amended as provided by Part 6 - Amendments/Modifications.

4.2 Satisfactory Completion of Services. County shall not be responsible for the costs of any services under the Agreement that are not performed to County's satisfaction and given County's approval. County's obligation to make any payment to Contractor is dependent upon completion of the services under this Agreement in a timely, good, and professional manner and at a standard acceptable in Contractor's profession; and Contractor's submission of a complete and correct invoice to the County Auditor. In no event is County liable to Contractor for any amounts claimed as owed for any period or services after the actual termination date of the Agreement.

4.3 Timely Payment. The County shall pay Contractor within thirty (30) days after the receipt of a complete and correct invoice by the County Auditor, as determined by the County Auditor. Accrual and payment of interest on overdue payments shall be governed by Chapter 2251 of the Texas Government Code.

4.3.1 County payments will be made after satisfactory delivery and acceptance of items and submission of a correct and complete invoice to the address below:

Rakesh Pandey
Montgomery County Auditor
Via e-mail to: audit.invoice@mctx.org
or

Via mail to:
County Auditor, Montgomery County
P.O. Box 539
Conroe, Texas 77305

To be "correct and complete," an invoice must include the following information:

4.3.1.1 Name, address, and telephone number of Contractor (Contractor name must match the name shown on the W-9 that Contractor submitted to the Auditor's Office);

4.3.1.2 Name and address where the payment is to be sent;

4.3.1.3 County Purchase Order Number;

4.3.1.4 Identification of items or services provided as outlined in the Agreement;

4.3.1.5 Quantity or quantities, applicable unit prices, total prices by item, and total invoice amount; and

4.3.1.6 Any additional information that may be required by the Agreement or determined necessary to validate the invoice and issue payment.

4.3.2 If payment is based on percentage of completion, Contractor shall also submit a statement showing the percentage of completion of the work as of the date of the invoice with each invoice, and any additional written information requested by County to document the progress of the work.

4.4 Overpayment. Contractor shall refund to County any money which has been paid to Contractor by County, which County determines has resulted in overpayment to Contractor. Such refund shall be made by Contractor to County within thirty (30) days after the refund is requested by County. If County enters into any subsequent agreement with Contractor and Contractor fails to refund any money owed to County within thirty (30) days of request, County may offset the difference against the next advance or payment payable to Contractor.

4.5 Taxpayer Identification. Contractor shall provide County with an Internal Revenue Service W-9 Request for Taxpayer Identification Number and Certification that is completed in compliance with the Internal Revenue Code, its rules and regulations, and a statement of entity status in a form satisfactory to the County Auditor before any Agreement funds are payable.

4.6 Delinquent Property Taxes. Notwithstanding anything to the contrary herein, if the Contractor is delinquent in the payment of property taxes to any taxing entities in Montgomery County at the time of invoicing or payment, the Contractor hereby assigns any payments to be made for services rendered hereunder to the Montgomery County Tax Assessor-Collector for the payment of said delinquent taxes and County is hereby expressly authorized to pay any payments to the Montgomery County Tax Assessor-Collector to the extent of the delinquent property taxes.

4.7 Period of Services. County shall not be liable for costs incurred or performances rendered by Contractor before or after the term of this Agreement.

4.8 Exemption from County Purchasing Act. If applicable, these professional services may be procured under the Professional Service Procurement Act, Subchapter A, Chapter 2254, Government Code and if required, the Commissioners Court hereby finds that the Agreement is exempt from the requirements of the County Purchasing Act in accordance with Section 262.024.

4.9 Funding Out. Notwithstanding anything to the contrary herein, if Commissioners Court fails to provide funding for the Agreement during budget planning and adoption of the budget for any of the following fiscal years of County from the Effective Date herein, County may terminate the Agreement after giving Contractor thirty (30) days written notice, without incurring a breach hereto.

5. Records Confidentiality and Access

5.1 Confidentiality. Contractor shall establish a method to secure the confidentiality of records and other confidential information, including information relating to psychological/psychiatric services, in accordance with the applicable federal, state, and local laws, rules, regulations, and applicable professional ethical standards. This provision shall not be construed as limiting the right of County to properly access such information. Upon authorization from County to render client files anonymous, Contractor agrees to mask information identifying clients in a way that will not obstruct County's monitoring and evaluation duties in any way.

5.2 Records Maintenance. Contractor shall create, maintain, retain, and shall make reasonably available to County, all necessary and appropriate records, information, and documentation (including all accounting records) relating to services provided under the terms of the Agreement for a period of three (3) years after the provision of the services, or until any litigation concerning any of the services has been satisfactorily resolved, whichever occurs later. Contractor shall provide copies of such records to County upon written request to Contractor at a reasonable cost mutually agreed to by County and Contractor.

5.3 Access to Records. County or its duly authorized representatives shall have access to any and all records, information and documentation of Contractor, which are directly pertinent to the services to be performed under the Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor shall maintain the records, information, and documentation in a readily available state and location, reasonably accessible to County or their authorized representatives. Contractor shall provide all information and reports required by Title VI and any Regulations or directives issued pursuant to them. Contractor shall permit access to its books, records, accounts, other sources of information and its facilities as County may determine to be pertinent to ascertain compliance with these Regulations, orders, and instructions. Where any information required of Contractor is in the exclusive possession of another who fails or refuses to furnish this information, Contractor shall so certify to the County, as appropriate, and shall state what efforts it has made to obtain the information.

5.4 Right to Contractual Material. All work product produced under the Agreement including, but not limited to, notes, notations, programming, reports, charts, schedules, or other appended documentation to any responses, inquiries, correspondence, and related material submitted, held in any manner or medium, by Contractor shall at all times be property of County, with County having an unfettered right of access to, and return from Contractor of, said information.

6. Amendments/Modifications

6.1 General. Unless specifically provided otherwise in the Agreement, any change to the terms of the Agreement or any attachments to it shall be in writing and signed by each party. IT IS ACKNOWLEDGED BY CONTRACTOR THAT NO OFFICER, AGENT, EMPLOYEE, OR REPRESENTATIVE OF COUNTY HAS ANY AUTHORITY TO CHANGE THE TERMS OF THE AGREEMENT OR ANY ATTACHMENTS TO IT UNLESS EXPRESSLY GRANTED THAT AUTHORITY BY COMMISSIONERS COURT.

6.2 Requests for Changes. Contractor shall submit all requests for changes to the terms of the Agreement or any attachment to the Agreement to the County Representative with a copy to the Purchasing Agent.

7. Other Provisions

7.1 INDEMNIFICATION. TO THE FULL EXTENT ALLOWED BY LAW INCLUDING SECTION 271.904 LOCAL GOV'T CODE, CONTRACTOR AGREES TO AND SHALL INDEMNIFY AND HOLD HARMLESS COUNTY, ITS OFFICERS, AGENTS, AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES AND DAMAGES CAUSED BY OR RESULTING FROM CONTRACTOR'S NEGLIGENCE, INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGMENT OR CONTRACTOR'S FAILURE TO PAY ITS SUBCONTRACTOR(S) OR SUPPLIER(S) INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR IN CONNECTION WITH THE CONTRACTOR'S PERFORMANCE UNDER THIS AGREEMENT. IN NO EVENT IS COUNTY DEEMED TO HAVE WAIVED ANY IMMUNITY, DEFENSE OR LIABILITY CAP AVAILABLE TO IT BY LAW.

7.2 Contractor shall reimburse County for County's reasonable attorney's fees incurred in defending any action or claim arising from Contractor's work under the Agreement. Contractor's reimbursement under this section is limited to Contractor's proportional liability.

7.3 Contractor shall cause County to be named as an additional insured under Contractor's general liability insurance policy, which policy shall also provide for defense of any action against County as additional insured.

7.4 Copyrights, Patents, and Licenses. Contractor represents and warrants that (i) all applicable copyrights, patents, licenses, and other proprietary or intellectual property rights which may exist on materials used in the Agreement have been adhered to and (ii) the County shall not be liable for any infringement of those rights, and (iii) any rights granted to the County shall apply for the duration of the Agreement. Contractor shall indemnify the County, its officers, agents, and employees from all claims, losses, damages, causes of action, and liability of every kind including expenses of litigation, court costs, and attorney fees for damages to any person or property arising in connection with any alleged or actual infringement of existing patents, licenses, or copyrights applicable to materials used in the Agreement.

7.5 Claims Notification. If any claim, disciplinary or other action/notice, including proceedings before an administrative agency, is made, sent or brought by any person, firm, corporation, professional regulatory body or other entity against Contractor or County in relation to the performance of the Agreement, Contractor shall give written notice to County of the notice, claim or other action within three (3) working days after being notified of such claim, action, or proceeding or the threat of such claim, action, or proceeding; the name and address of the person, firm, corporation, professional regulatory body or other entity that made or threatened to make a claim, or that instituted or threatened to institute any type of action or proceeding; the basis of the claim, action, or proceeding; the court or administrative tribunal, if any, where the claim, action, or proceeding was instituted; and the name or names of any person against whom this claim is being made or threatened. This written notice shall be given in the manner provided herein. Except as otherwise directed, Contractor shall furnish to County copies of all pertinent papers received by Contractor with respect to these claims or actions.

7.6 Suspension. If Contractor fails to comply with any provision herein, County may, upon written notification to Contractor, suspend the Agreement and/or either party's performance thereunder, in whole or in part, and County may withhold further payments to Contractor until Contractor is in compliance with the terms of the Agreement or the Agreement is terminated as provided herein.

7.7 Non-Waiver of Default

7.7.1 No payment, act, or omission by County may constitute or be construed as a waiver of any breach or default of Contractor which then exists or may subsequently exist.

7.7.2 All rights of County under the Agreement are specifically reserved and any payment, act, or omission shall not impair or prejudice any remedy or right to County under the Agreement or any remedy or right conferred upon County by law. Any right or remedy in the Agreement shall not preclude the exercise of any other right or remedy under the Agreement or under any law, nor shall any action taken by County in the exercise of any right or remedy be deemed a waiver of any other rights or remedies.

7.7.3 Except as otherwise expressly provided herein, no waiver by County of any of its rights under the Agreement shall be valid unless in writing, signed by County, and approved by Commissioners Court.

7.7.4 The failure by either party to enforce against the other any term or provision of the Agreement shall not be deemed to be a waiver of such party's right to enforce against the other party the same or any other such term or provision.

7.8 Agreement

7.8.1 Entire Agreement. All written or oral agreements between the parties to the Agreement related to the subject matter of the Agreement that were made prior to the execution of the

Agreement have been reduced to writing and are contained in the Agreement. Any prior agreements, promises, negotiations, or representations not expressly set forth in this document are of no force and effect.

7.8.2 Attachments. The attachments enumerated and denominated below are hereby made a part of the Agreement, and constitute promised performances by Contractor in accordance with all the provisions of the Agreement.

7.8.2.1 Attachment A—Scope of Services & Performance Measures

7.8.2.2 Attachment B—Fee Schedule

7.8.2.3 Attachment C—Insurance Requirements

7.8.2.4 Attachment D—Ethics and Israel Boycott Affidavit

7.8.2.5 Attachment E—Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion for Covered Contracts

7.8.2.6 Attachment F – Disclosure of Interested Parties (Texas Ethics Commission Form 1295) and certification of filing

7.8.2.7 Attachment G – Form CIQ

7.8.2.8 Attachment H – Certificate of Ethics Training

7.9 Notices

7.9.1 Written Notice. Any notice required or permitted to be given under the Agreement by one party to the other shall be in writing and shall be given and deemed to have been given immediately if delivered in person to the address set forth in the Notice section for the party to whom the notice is given, or on the third day following mailing if placed in the United States Mail, postage prepaid, by registered or certified mail with return receipt requested, addressed to the party at the address herein specified.

7.9.2 County Address. The address of County for all purposes under the Agreement shall be:

Kelly Vidal, CPPO, CPPB, NIGP-CPP (or her successor)
Montgomery County Purchasing Agent
501 N. Thompson, Suite 405
Conroe, Texas 77301

With copies (registered or certified mail with return receipt is not required) to the County Representative as shown in the Agreement.

7.9.3 Contractor Address. The address of Contractor for all purposes under this Agreement and for all notices hereunder shall be as shown in the Agreement.

7.10 Change of Address. Each party may change the address for notice to it by giving written notice of the change in compliance with Section 7.9. Any change in the address shall be reported within fifteen (15) days of the change.

7.11 Authority. The County Representative or designee will act on behalf of County with respect to the work to be performed under this Agreement. The County Representative shall have complete authority to interpret and define in writing County's policies and decisions with respect to Contractor's services. The County Representative may designate representatives to transmit instructions and receive information.

7.12 Cooperation, Coordination and Compliance. Contractor shall cooperate and coordinate with County staff and other contractors as reasonable and necessary and as required by the County Representative. Contractor further agrees that it will perform under this Contract in compliance with all local, regulatory, State and Federal laws/regulations, and with safeguards in place against

criminal activity, fraud and abuse as set forth by County, the State of Texas and/or the acts and regulations of any regulatory or Federal funding entity. Contractor agrees to notify County of any suspected criminal activity, fraud and/or abuse related to this Agreement through filing of a written report within twenty-four (24) hours, after it becomes aware of such activity.

7.13 Independent Contractor. The Parties expressly acknowledge and agree that Contractor is an independent contractor, operating solely in that capacity, and Contractor assumes all of the rights, obligations, and liabilities applicable to Contractor as an independent contractor. Contractor shall not be considered an employee of County for any purpose. Contractor shall not acquire any rights of an employee granted to County employees pursuant to the County's personnel policies. Contractor is solely responsible for its employee payrolls and claims arising therefrom, as well as Texas Secretary of State and United States Internal Revenue Service filings and reporting requirements. In terms of general business status, Contractor shall immediately notify county of a change in its ownership, management/control, franchise and/or corporate status and County shall alone have the right to determine whether such change is acceptable and determine any action(s) needed to be taken by County including, but not limited to, termination of this Agreement.

7.14 Governing Law. The validity of the Agreement and of any of its terms or provisions, as well as the rights and duties of the Parties hereunder, shall be governed by the laws of the State of Texas.

7.14.1 Severability. Any clause, sentence, provision, paragraph, or article of the Agreement held by a court of competent jurisdiction to be invalid, illegal, or ineffective shall not impair, invalidate, or nullify the remainder of the Agreement, but the effect thereof shall be limited to the clause, sentence, provision, paragraph or article so held to be invalid, illegal, or ineffective.

7.14.2 Law and Venue. All obligations under the Agreement shall be performable in Montgomery County, Texas. Venue for any litigation concerning the Agreement shall be in Montgomery County, Texas.

7.14.3 Assignment. No party may assign any of the rights or duties created by the Agreement without the prior written approval of the other party. Contractor acknowledges that no officer, agent, employee, or representative of County has any authority to assign any part of the Agreement unless expressly granted that authority by Commissioners Court.

7.15 Binding Agreement. Notwithstanding any other provision of the Agreement, the Agreement shall be binding upon and inure to the benefit of the County and the Contractor and their respective successors, executors, administrators, and assigns. Neither the County nor the Contractor may assign, sublet, or transfer the respective party's interest in or delegate the party's obligations under this Agreement without the written consent of the other Party.

7.16 Non-exclusivity/Performance of Other Services. The Agreement is non-exclusive as to all parties. As a part of the Agreement, County acknowledges that Contractor is able to provide services to other persons, firms or entities as Contractor may deem appropriate at those times at which Contractor is not obligated to County. Contractor acknowledges that County may contract with multiple contractors providing the type of services included in the Agreement and that Contractor may not be the only professional providing the same services or the same type of services as Contractor provides under the Agreement

7.17 Survival. All conditions and covenants of the Agreement which by their terms are performable after the termination, expiration, or end of the Agreement shall survive such termination, expiration, or end and remain fully performable. All representations made by Contractor in the Agreement or in any proposal or bid submitted by Contractor will survive the termination, expiration or end of the Agreement.

7.18 Certificate of Contractor. The Contractor certifies that neither the Contractor nor any members of the Contractor's firm nor any Subcontractor has:

7.18.1 Employed or retained for a commission, percentage, brokerage, contingency fee, or other consideration, any firm or person (other than a bona fide employee working solely for the Contractor) to solicit or secure the work provided by the Agreement.

7.18.2 Agreed, as an expressed or implied condition for obtaining the Agreement, to employ or retain the services of any firm or person other than in connection with carrying out the work to be performed under the Agreement.

7.18.3 Paid or agreed to pay to any firm, organization, or person (other than bona fide employees working solely for the Contractor) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the work provided under the Agreement.

7.18.4 Been suspended or debarred from federal or state procurement. The Contractor further agrees that this certification may be furnished to any local, state, or federal government agencies in connection with the Agreement and for those portions of the program involving participation of agency grant funds and is subject to all applicable state and federal criminal and civil laws.

7.19 Interpretational Guidelines.

7.19.1 Computation of Time. When any period of time is stated in the Agreement, the time shall be computed to exclude the first day and include the last day of the period. If the last day of any period falls on a Saturday, Sunday, or a day that County has declared a holiday for its employees, the period of time for performance shall be extended until the next County work day.

7.19.2 Number and Gender. Words of any gender in the Agreement shall be construed to include any other gender and words in either number shall be construed to include the other unless the context in the Agreement clearly requires otherwise.

7.19.3 Headings. The headings at the beginning of the various provisions of the Agreement have been included only to make it easier to locate the subject matter covered by that section or subsection and are not to be used in construing this Agreement.

7.20 Conflict of Interest Questionnaire. If required by Chapter 176, Texas Local Government Code, the Contractor shall complete and file a Conflict of Interest Questionnaire with the County Clerk of Montgomery County, Texas. The Contractor shall update this Questionnaire by September 1 of each year for the duration of the Agreement. Contractor shall submit an updated Questionnaire in the event that any statement on a submitted Questionnaire becomes incomplete or inaccurate.

7.21 Disclosure of Interested Parties. Pursuant to section 2252.908 of the Texas Government Code, Contractor must submit and file a completed disclosure of interested parties (Texas Ethics Commission Form 1295) and certification of filing to County prior to submission of this Agreement to County.

7.22 Media contact. Contact with the news media, citizens of Montgomery County, the State of Texas, or other governmental agencies shall be the responsibility of the County. In the event the Contractor is subject to the Texas Public Information Act, upon receipt of a request for any information obtained by the Contractor in the performance of the Agreement, the Contractor shall provide written notice to the County within twenty four (24) hours of receipt of the request along with a copy of the request, and provide County the reasonable opportunity as well as information necessary to respond within the scope of the law to the request prior to its release by the Contractor. Under no circumstances shall the Contractor release any material or information developed in the performance of its services hereunder without the express prior written permission of the County.

7.23 Time periods material. Time is of the essence in the performance of each and every term, condition and covenant contained in the Agreement.

7.24 No third party beneficiary. The Agreement is not intended to give or confer any benefits, rights, privileges, claims, actions, or remedies to any person or entity as a third party beneficiary, decree, or otherwise.

7.25 County Monitoring. Contractor will be monitored by the County Representative (or his/her designee) for compliance with the requirements of the Agreement.

7.26 Authorization. The person or persons signing this Agreement on behalf of Contractor, or representing themselves as signing this Agreement on behalf of Contractor, do hereby warrant and guarantee that he, she, or they have been duly authorized by Contractor to sign this Agreement on behalf of Contractor and to bind Contractor validly and legally to all terms, performances, and provisions in this Agreement.

7.27 Counterparts. The Agreement may be executed in duplicate originals and is effective when executed by both Parties. Each counterpart will be an original for all purposes.

8. Prohibition on Investment in companies that boycott Israel

8.1 Prohibition on contracts with companies boycotting Israel per Government Code 2271
Definitions:

(1) "Boycott Israel" has the meaning assigned by Section 808.001.
(2) "Company" has the meaning assigned by Section 808.001.
(3) "Governmental entity" has the meaning assigned by Government Code, Section 2251.001.

PROVISION REQUIRED IN CONTRACT. A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and
(2) will not boycott Israel during the term of the contract.

9. Prohibition on contracting with a company doing business with Iran, Sudan, or a foreign terrorist organization

9.1 Prohibition on contracts with certain companies per Government Code 2252.151
Definitions:

(1) "Company" has the meaning assigned by Section 806.001.
(2) "Foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189.
(3) "Governmental contract" means a contract awarded by a governmental entity for general construction, an improvement, a service, or a public works project for a purchase of supplies, materials, or equipment. The term includes a contract to obtain a professional or consulting service subject to Government Code, Chapter 2254.
(4) "Governmental entity" has the meaning assigned by Government Code, Section 2252.001.

9.2 Section 2252.152 - Contracts with companies engaged in business with Iran, Sudan, or foreign terrorist organization prohibited. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153.

9.3 Section 2252.153 – Listed Companies. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies o services to a foreign terrorist organization.

10. Artificial Intelligence (AI)

10.1 Compliance Requirements. Contractor acknowledges that County, as a governmental entity, is subject to a framework of applicable State and Federal laws with respect to AI systems, including but not limited to, Texas Responsible Artificial Intelligence Governance Act ("TRAIGA") [*HB 149 (2025-2026), 89 (R)*], the Texas Department of Information Resources (DIR) adopted AI Code of Ethics ("Code")[1], pursuant to 1 TAC §219.11, Sec. 2054.702(c) and Sec. 2054.703(c) Tex. Govt. Code, and other associated laws, rules and regulations under State and Federal laws, as updated from time to time. Accordingly, Contractor shall be contractually bound by the AI ethical principles and any relevant laws or regulations governing the use of AI systems, to the full extent required by the aforementioned Code and legal framework. Contractor shall, *prior to commencing performance under the Agreement/Contract and updating within thirty (30) days of any change(s) during the course of the Agreement/Contract*, notify County in writing if an AI system(s) is(are) anticipated to be deployed and/or used for the purposes herein and shall further provide all requested information and specifications in relation to such system deployment and/or usage to County. In the event County determines that such AI system is non-compliant with any statutory requirements applicable to County, Contractor shall fully cooperate with County in adjusting, limiting or eliminating such system's deployment and/or usage from performance under this Agreement, until the deployment/usage reaches said statutory compliance.

10.2 Heightened Scrutiny AI system's deployment. If contractual performance by Contractor herein involves deployment of a heightened scrutiny AI system, Contractor shall further implement an AI risk management framework such as that published by the National Institute of Standards and Technology or a comparable standard for heightened scrutiny AI systems, shall notify County of such actual or anticipated deployment, shall comply with requirements of the Code and aforementioned legal framework, and shall further cooperate fully with County in the latter's compliance related steps with respect to such AI system, as required under State law and this Agreement.

End of Standard Terms and Conditions of Engineering Services Agreement

[1] See Texas Secretary of State weblink:
https://www.sos.texas.gov/texreg/archive/March132026/Adopted%20Rules/1.ADMINISTRATION.html#116.

Attachment A: Scope of Services and Performance Measures

281.210.1750
TBPELS F-1386
TBPELS 10110501
www.LJA.com
480 Wildwood Forest Drive , Suite 500, The Woodlands, Texas 77380

June 25, 2026

PROPOSAL

The Honorable Charlie Riley
Commissioner, Precinct 2
Montgomery County
19110 Unity Park Drive
Magnolia, Texas 77355

Re: Old Conroe Road ROW Proposal
LJA Proposal No. 26-18435

Dear Commissioner Riley:

LJA Engineering, Inc. ("LJA") is pleased to submit this proposal to provide engineering services for the reconstruction and extension of Old Conroe Road. We propose the following scope of services. The scope of work is a reconstruction of the roadway from Loop 336 to FM 1488. Attachment A describes the scope of services in more detail.

COMPENSATION

Our compensation for these professional services is based off of level of effort calculations for up to 100 estimated parcels. As shown in the attached the fee for this scope is a $2.2M Lump Sum fee. Should work outside the scope of services be required, a separate proposal will be submitted to the county for approval prior to our beginning any supplemental services.

LJA appreciates the opportunity to submit this proposal and looks forward to working with you again. If you have any questions regarding this proposal, please do not hesitate to contact me at 713.953.5093.

Best Regards,

Michael D. Keck, PE
Vice President

MDK/pa

Attachments: LOE, Exhibit A

CSJ: 0912-37-231
Highway: OLD CONROE ROAD
Limits: SL 336 to FM 1488
Prime Provider: LJA Engineering, Inc.

ESTIMATE OF POTENTIAL SUMMARY OF WORK

TASK	**LUMP SUM**
ROW Surveying	$ 500,000.00
Supplemental Field Surveying	$ 100,000.00
Project Management	$ 200,000.00
ROW Acquistion Services	$ 800,000.00
ROW Appraisals	$ 600,000.00
TOTAL	**$2,200,000.00**

Attachment B: Fee Schedule

SEE ATTACHMENT A

Attachment C: Insurance Requirements

INSURANCE COVERAGE

TYPE OF SERVICE OR CONTRACTOR

INSURANCE:

All vendors must submit, with this document, current Certificates of Insurance indicating coverages in the amounts stated below. In lieu of submitting a Certificate of Insurance, vendors may submit, with this document, a notarized, statement from an Insurance Company, authorized to conduct business in the State of Texas, and acceptable to Montgomery County, guaranteeing the issuance of an insurance policy, with the coverage stated below, to the contractor named therein, if successful, upon award of this Contract. Failure to provide current insurance certificate or notarized statement will result in disqualification of request for quote.

GENERAL LIABILITY
$1,000,000 Each Occurrence
$1,000,000 General Aggregate
$1,000,000 Products/ Completed Operations
$1,000,000 Personal Advertising & Injury
$ 50,000 Damage to Rented Premises
$ 5,000 Medical Expense (Any One Person)

Special provisions – 30 Day Notice of Cancellation for material change.

AUTOMOBILE LIABILITY (Coverage applicable to Owned, Hired and Non-owned vehicles)
$1,000,000 Combined Single Limit

WORKER'S COMPENSATION - STATUTORY
EMPLOYERS LIABILITY (E.L.)
$1,000,000 E.L. Each Accident
$1,000,000 E.L. Each Employee
$1,000,000 E.L. Disease Policy Limit

PROFESSIONAL LIABILITY
$1,000,000 Claims Made
$1,000,000 General Aggregate

Montgomery County is listed as an Additional Insured on the Commercial General Liability, Auto Liability, and Umbrella when required by a written contract. Waiver of Subrogation in favor of Certificate Holder applies to the Commercial General Liability, Auto Liability, Umbrella and Workers Compensation when required by contract.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/17/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Edgewood Partners Ins Center
3780 Mansell Rd. Suite 370
Alpharetta GA 30022

CONTACT NAME: EPIC Construction & Design COI Team
PHONE (A/C, No, Ext): 770-552-4225 **FAX (A/C, No):**
E-MAIL ADDRESS: CnDCerts@epicbrokers.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Union Fire Ins Co of Pittsburg	19445
INSURER B : New Hampshire Insurance Company	23841
INSURER C : Lloyd's of London	85202
INSURER D : Westchester Surplus Lines Insurance Co	10172
INSURER E :	
INSURER F :	

INSURED LJAENGI
LJA Engineering, Inc.
3600 W Sam Houston Parkway S, Suite 600
Houston, TX 77042

COVERAGES **CERTIFICATE NUMBER:** 1662956709 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			GL6360582	8/1/2026	8/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 2,000,000 $ 500,000 $ 25,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			CA5774680	8/1/2026	8/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 2,000,000 $ $ $ $
D	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			G48744734002	8/1/2026	8/1/2027	EACH OCCURRENCE AGGREGATE 	$ 10,000,000 $ 10,000,000 $
B B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC013265763 (AOS) WC013265764 (CA)	8/1/2026 8/1/2026	8/1/2027 8/1/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liability including Pollution Liability			RLUSP2600105	8/1/2026	8/1/2027	Per Claim Aggregate	$5,000,000 $5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Named Insureds:
LJA Infrastructure, Inc.; 3600 W Sam Houston Pkwy S, Suite 150; Houston, TX 77042
LJA Rail, LLC; 3600 W Sam Houston Pkwy S, Suite 150; Houston, TX 77042
LJA Surveying, Inc.; 3600 W Sam Houston Pkwy S, Suite 175; Houston, TX 77042
LJA Builds, Inc.; 3600 W Sam Houston Pkwy S, Suite 150; Houston, TX 77042
LJA Environmental Services, LLC; 14701 St. Mary's Lane, Suite 400; Houston, TX 77042
LJA Energy, Inc 3600 W Sam Houston Pkwy., S. Suite 625, Houston, TX 77042
LJA Telecom, Inc. (fka GXT, Inc. or GXT, Ltd.) 2700 La Frontera Boulevard Suite 200 Round Rock, TX 78681
See Attached...

CERTIFICATE HOLDER
Montgomery County
501 North Thompson, Suite 101
Conroe TX 77301

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: LJAENGI

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Edgewood Partners Ins Center	LJA Engineering, Inc. 3600 W Sam Houston Parkway S, Suite 600 Houston, TX 77042
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Alliance Engineering & Planning LLC; Alliance Surveying LLC; DBA Alliance Engineering, Planning, Landscape Architecture; 299 S. Main Street, Suite A, Alpharetta, GA 30009
Donald W. McIntosh Associates, Inc., 1950 Summit Park Dr., Suite 600, Orlando, FL 32810
Freeland & Kauffman, Inc., 209 W. Stone Avenue, Greenville, SC 29609
LJA Engineering, Inc. - 3600 W Sam Houston Pkwy. S, Suite 600, Houston, TX 77042
Gonzalez-Strength & Associates, Inc. - 1550 Woods of Riverchase Drive, Suite 200, Hoover, AL 35244
BSE Consultants, Inc. - 312 S. Harbor City Boulevard, Unit 4, Melbourne, FL 32901
Pharis Design – 3711 S Mopac Expressway Building I , Suite 350 Austin, TX 78746
David Plummer & Associates, Inc. 1750 Ponce De Leon Blvd. Coral Gables FL 33134
Fagan Consulting, LLC 14501 Falcon Head Blvd. #28 Austin, TX 78738
MESA Integrated Solutions, Inc. 3720 Whitt Loop Austin, TX 78749
The WLB Group, Inc., 4444 East Broadway Blvd Tucson, AZ 85711
G&R Surveying, LLC 1805 Ouida Drive, Austin TX 78728
Coreprint Solutions, Inc. 3600 W Sam Houston Pkwy S, Suite 100 Houston, Texas 77042
Concept Development & Planning, LLC P.O. Box 5459 Austin, TX 78763
Sanchez-Salazar & Associates, LLC, 4630 N Loop 1604 W, Suite 115, San Antonio TX 78249
LJA Michigan, Inc., 3410 Belle Chase Way, Suite 600, Lansing, MI 48911

Montgomery County is named as an Additional Insured on the above referenced liability policies where required by written contract.
Waiver of Subrogation in favor of the Additional Insured where required by written contract & allowed by law.

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2026

forms a part of Policy No. **CA5774680**

issued to LJA ENGINEERING, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

EARLY NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
COMMERCIAL GENERAL LIABILITY COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

COMMON POLICY CONDITIONS, A. - Cancellation, 2. is amended to read:

2. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:

   a. TEN (10)* days before the effective date of cancellation if we cancel for nonpayment of premium; or

   b. SIXTY (60)* days before the effective date of cancellation if we cancel for any other reason.

*** The notice period provided shall not be less than that required by applicable state law(s).**

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: **CA5774680**

COMMERCIAL AUTO
CA 20 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: LJA ENGINEERING, INC.

Endorsement Effective Date: 08/01/2026

SCHEDULE

Name Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY WRITTEN CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** - Covered Autos Coverages of the Auto Dealers Coverage Form.

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2026

forms a part of Policy No. **CA5774680**

issued to LJA ENGINEERING, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

INSURANCE PRIMARY AS TO CERTAIN ADDITIONAL INSUREDS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, B., General Conditions, 5., Other Insurance, c., is amended by the addition of the following sentence:

The insurance afforded under this policy to an additional insured will apply as primary insurance for such additional insured where so required under an agreement executed prior to the date of accident. We will not ask any insurer that has issued other insurance to such additional insured to contribute to the settlement of loss arising out of such accident.

All other terms and conditions remain unchanged.

Authorized Representative or Countersignature (in States Where Applicable)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COVERAGE FOR CERTAIN OPERATIONS IN CONNECTION WITH RAILROADS

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM

With respect to coverage provided under this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: LJA ENGINEERING, INC.

Endorsement Effective Date: 08/01/2026

SCHEDULE

Scheduled Railroad	Designated Job Site
ANY RAILROAD ORGANIZATION WHOM HAS GRANTED YOU AN EASEMENT FOR ANY JOB SITE TO PERMIT YOU TO PERFORM WORK AS A RESULT OF ANY WRITTEN CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	

With respect to the use of a covered "auto" in operations for or affecting a railroad designated in the Schedule at a Designated Job Site, the two exceptions contained in the definition of "insured contract" relating to construction or demolition operations performed within 50 feet of a railroad do not apply.

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2026

forms a part of Policy No. **CA5774680**

issued to LJA ENGINEERING, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, A. - Loss Conditions, 5. - Transfer of Rights of Recovery Against Others to Us, is amended to add:

However, we will waive any right of recover we have against any person or organization with whom you have entered into a contract or agreement because of payments we make under this Coverage Form arising out of an "accident" or "loss" if:

(1) The "accident" or "loss" is due to operations undertaken in accordance with the contract existing between you and such person or organization; and

(2) The contract or agreement was entered into prior to any "accident" or "loss".

No waiver of the right of recovery will directly or indirectly apply to your employees or employees of the person or organization, and we reserve our rights or lien to be reimbursed from any recovery funds obtained by any injured employee.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Number of Days' Notice 60

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph **2.** of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II** – **Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III** – **Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTUAL LIABILITY - RAILROADS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Scheduled Railroad:	Designated Job Site:
ANY RAILROAD ORGANIZATION WHOM HAS GRANTED YOU AN EASEMENT FOR ANY JOB SITE TO PERMIT YOU TO PERFORM WORK AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	ANY RAILROAD ORGANIZATION WHOM HAS GRANTED YOU AN EASEMENT FOR ANY JOB SITE TO PERMIT YOU TO PERFORM WORK AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect to operations performed for, or affecting, a Scheduled Railroad at a Designated Job Site, the definition of "insured contract" in the Definitions section is replaced by the following:

9. "Insured Contract" means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

b. A sidetrack agreement;

c. Any easement or license agreement;

d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

e. An elevator maintenance agreement;

f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** does not include that part of any contract or agreement:

(1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

(a) Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;

(2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in Paragraph **(1)** above and supervisory, inspection, architectural or engineering activities.

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2026

forms a part of Policy No. **GL6360582**

issued to LJA ENGINEERING, INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

AMENDMENT OF LIMITS OF INSURANCE
(Per Project or Per Location Aggregate Limit)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

I. Your policy is amended to include either a Per Project General Aggregate Limit, a Per Location General Aggregate Limit or a Per Project and Per Location General Aggregate Limit. Please select only *one* of the following:

[ ] **Per Project General Aggregate Limit**	**$**
[ ] **Per Location General Aggregate Limit**	**$**
[X] **Per Project and Per Location General Aggregate Limit**	$ 4,000,000

IF NEITHER OF THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID. IF MORE THAN ONE OF THE THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID.

II. **SECTION III - LIMITS OF INSURANCE** , is amended to include the following:

1. The Limits of Insurance and the rules below fix the most we will pay regardless of the number of:

a. Insureds;
b. Claims made or "suits" brought; or
c. Persons or organizations making claims or bringing "suits".

2. The General Aggregate Limit is the most we will pay for the sum of:

a. Medical expenses under Coverage **C**;
b. Damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the products-completed operations hazard"; and
c. Damages under Coverage **B.**

3. The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage **A** for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".

4. Subject to **2.** above, the Personal and Advertising Injury Limit is the most we will pay under Coverage **B** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.

5. Subject to **2.** or **3.** above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:

a. Damages under Coverage **A**; and
b. Medical expenses under Coverage **C**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
PURSUANT TO APPLICABLE WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

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7. CHANGES

None of the Insuring Agreements, Exclusions, Definitions or Conditions or other terms of this Policy shall be amended, waived or otherwise changed except by endorsement hereto signed by the Insurers.

8. NAMED ASSURED AS AGENT

The first **Named Assured** specified in Item 1 of the Declarations shall be considered the agent of all **Assureds** with respect to the giving of or receipt of all notices pertaining to this Policy and shall be responsible for the payment to the Insurers of all premiums and for payment of the Retention.

9. PREMIUM

The premium for this Policy shall be the amount specified in Item 5 of the Declarations.

10. SUBROGATION

In the event of any **Claim** under this Policy, the Insurers shall be subrogated to all of the **Assured's** rights of recovery against any person or entity, and the **Assured** shall execute and deliver to the Insurers any and all necessary documentation, instruments and records and do whatever else is necessary to secure and enforce such rights. The **Assured** shall take no action after such **Claim** is made against it which prejudices such rights of Insurers.

The Insurers agree to waive their rights of recovery for a **Claim** to the extent the **Named Assured** had, prior to such **Claim**, a written agreement to waive such rights.

11. ASSIGNMENT

No assignment or transfer of any **Assured's** rights under this Policy shall bind the Insurers. If an **Assured** shall die or be adjudged incompetent, such insurance shall cover that **Assured's** legal representative as an **Assured** as would be permitted by this Policy.

12. MERGERS AND ACQUISITIONS

In the event that the **Named Assured** (i) acquires any other entity or acquires substantially all the assets of another entity, or (ii) merges with another entity such that the **Named Assured** is the surviving entity, or (iii) creates or acquires a **Subsidiary** after the effective date of this policy, no coverage shall be afforded under this policy for any **Claim** arising out of **Professional Services**, **Contracting Services** or **Technology Services** performed by or alleged to have been performed by such entity acquired or merged with or such **Subsidiary** created, unless and until:

1. The **Named Assured** provides written notice to the Insurers of such transaction or event not more than ninety (90) days after the effective date of such transaction, or event, and

2. The **Named Assured** promptly provides the Insurers with such information in connection therewith as the Insurers may reasonably deem necessary, and

3. The **Named Assured** accepts any reasonably special terms, conditions, exclusions, or additional premium charge required by the Insurers, and

4. The Insurers at their reasonable discretion specifically agree in writing to provide such coverage, such agreement not to be unreasonably withheld by the Insurers.

Except that this Condition 12. shall not apply to, and the coverage under this Policy shall apply automatically for, any such entity acquired or merged with the **Named Assured** where (a) the total, gross, annual revenues of such entity are less than or equal to 10% of the **Named Assured's** revenues used to determine the premium for this Policy and (b) the **Professional Services, Contracting Services** and **Technology Services** of such entity are materially the same as those provided by the **Named Assured.**

If (i) the **Named Assured** merges into or consolidates with another entity such that the surviving entity is not the **Named Assured**, or (ii) another entity or person or group of entities and/or persons in concert acquire securities or voting rights which result in ownership or voting control by the other entity or person(s) of more than 50% of the outstanding securities representing the present right to vote for election of directors of the **Named Assured**, coverage under this policy shall continue until termination of this policy, but only with respect to any **Claim** arising out of **Professional Services**, **Contracting Services** or **Technology Services** performed by the **Named Assured** prior to such merger, consolidation or acquisition.

The **Named Assured** shall give written notice of such merger, consolidation or acquisition as soon as practicable, together with such information as the Insurers may reasonably.

For purposes of this Condition, an entity shall mean any corporation, business trust, partnership, or other form of organization, including a **Named Assured**.

13. WARRANTY BY THE ASSURED

By acceptance of this Policy, the **Knowledge Group** of the **Named Assured** agree that the statements contained in the application, any application for insurance of which this Policy is a renewal, and any supplemental materials submitted therewith are their agreements and representations, that they shall be deemed material to the risk assumed by Insurers, and that this Policy is issued in reliance upon the truth thereof.

The application and any application for insurance of which this Policy is a renewal, and any supplemental materials submitted therewith are deemed incorporated into and made a part of this Policy.

14. CANCELLATION

(a) This Policy may be cancelled by the **Named Assured** by surrender thereof to Insurers or by mailing to Insurers through the entity named in Item 9 of the Declarations written notice stating when thereafter the cancellation shall be effective. The Insurers may cancel this Policy by mailing to the **Named Assured** at the address shown in the Declarations written notice stating when not less than 60 days thereafter such cancellation shall be effective. However, if the Insurers cancel this Policy because the **Assured** has failed to pay a premium when due, this Policy may be cancelled by the Insurers by mailing a written notice of cancellation to the **Named Assured** at the address shown in the Declarations stating when not less than 10 days thereafter such cancellation shall be effective. The mailing of notice as aforesaid shall be sufficient proof of notice.

The time of surrender or the effective date and hour of cancellation stated in the notice shall become the end of the **Policy Period**. Delivery (where permitted by law) of such written notice either by the **Named Assured** or by the Insurers shall be equivalent to mailing.

(b) If the **Named Assured** cancels this Policy, earned premium shall be computed in accordance with the attached short rate table and procedure.

(c) If the Insurers cancel this Policy, earned premium shall be computed pro rata.

(d) The premium shall be deemed fully earned if any **Claim** or circumstances that might lead to a **Claim** is reported to Insurers under this Policy.

(e) Premium adjustment may be made either at the time cancellation is effected or as soon as practicable after cancellation becomes effective, but payment or tender of unearned premium is not a condition of cancellation.

ADVANCE NOTICE OF CANCELLATION OR NON-RENEWAL BY US EXTENDED

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 08/01/2026 forms a part of Policy No. WC 013-26-5763

Issued to LJA ENGINEERING, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

PART SIX - CONDITIONS. D. - Cancellation, 2. is deleted in its entirety and replaced with:

We may cancel or non-renew this policy. We must mail or deliver to you not less than the number of days shown below advance written notice stating when the cancellation or non-renewal is to take effect.

Except for non-payment of premium, non-payment of loss reimbursement or non-delivery of satisfactory security or collateral when due for which we will provide the advance written notice required by law, we shall not provide less than the number of days advance notice set forth below, or in the policy and endorsements attached thereto, or as required by state law.

Mailing that notice to you, at your mailing address shown in Item 1 of the Information Page will be sufficient to prove notice.

Cancellation: 60 Days
Non-Renewal: 60 Days

WC 99 00 39
(Ed. 08/02)

Countersigned by _

Authorized Representative

CALIFORNIA ADVANCE NOTICE OF CANCELLATION OR NON-RENEWAL BY US EXTENDED

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 08/01/2026 forms a part of Policy No. WC 013-26-5764

Issued to LJA ENGINEERING, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

PART SIX - CONDITIONS, D. - Cancellation, 2. is deleted in its entirety and replaced with:

We may cancel or non-renew this policy. We will mail or deliver to you not less than 10 days advance written notice of cancellation for reasons (a) through (g) and 30 days advance written notice of cancellation for reasons (h) through (m) of California Cancellation Endorsement WC990017. We will mail or deliver to you not less than 30 days and not more than 120 days advance written notice of non-renewal.

Except for non-payment of premium and non-payment of loss reimbursement or non-delivery of satisfactory security or collateral when due, for which we will provide advance written notice in accordance with the provisions of any applicable statute or regulation, we shall not provide less than the number of days set forth below.

Mailing that notice to you, at your mailing address shown in Item 1 of the Information Page will be sufficient to prove notice.

Cancellation: 60 Days

Non-Renewal: 60 Days



WC 99 04 11
(Ed. 08/03)

Countersigned by _

Authorized Representative

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

This endorsement, effective 12:01 AM 08/01/2026 forms a part of Policy No. WC 013-26-5763

Issued to LJA ENGINEERING, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME OBLIGATED TO WAIVE YOUR RIGHTS OF RECOVERY AGAINST, UNDER ANY WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO PRIOR TO THE OCCURRENCE OF LOSS.

This form is not applicable in Kansas for private construction contracts as defined in K.S.A. 16-1801 through K.S.A 16-1807 or public construction contracts as defined in K.S.A. 16-1901 through 16-1908, except where permitted by statute or other applicable law, such as for use in wrap-up insurance programs.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, Texas, or Utah.

Don Bailey

WC 00 03 13
(Ed. 04/84)

Countersigned by _____

Authorized Representative

BLANKET WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 08/01/2026 forms a part of Policy No. WC 013-26-5764

Issued to LJA ENGINEERING, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

We have a right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against any person or organization with whom you have a written contract that requires you to obtain this agreement from us, as regards any work you perform for such person or organization.

The additional premium for this endorsement shall be 2.00 % of the total estimated workers compensation premium for this policy.

Don Bailey

WC 04 03 61
(Ed. 11/90)

Countersigned by _

Authorized Representative

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective 12:01 AM 08/01/2026 forms a part of Policy No. WC 013-26-5763

Issued to LJA ENGINEERING, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ( ) Specific Waiver

   Name of person or organization

   (X) Blanket Waiver

   Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: ALL TEXAS OPERATIONS

3. Premium:

   The premium charge for this endorsement shall be 2.0 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: $3,037.00

Countersigned by Don Bailey

Authorized Representative

WC 42 03 04 B
(Ed. 6-14)

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Attachment D: Ethics and Israel Boycott Affidavit

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

Date: August 11, 2026

Name of Affiant: Jeff T. Cannon, PE

Title of Affiant: Senior Vice President

Business Name of Proponent: LJA Engineering, Inc.

County of Proponent: Montgomery

Affiant on oath swears that the following statements are true:

1. Affiant is authorized by Proponent to make this affidavit for Proponent.
2. Affiant is fully aware of the facts stated in this affidavit.
3. Affiant can read the English language.
4. Proponent has received the list of key contracting persons associated with this solicitation which is attached to this affidavit as Exhibit "1".
5. Affiant has personally read Exhibit "1" to this affidavit.
6. Affiant has no knowledge of any key contracting person on Exhibit "1" with whom Proponent is doing business or has done business during the 365 day period immediately before the date of this affidavit whose name is not disclosed in the solicitation.
7. In accordance with Texas Government Code, Section 2271.002, this company does not boycott Israel and will not boycott Israel during the terms of this contract.

Jeff T. Cannon
Signature of Affiant

480 Wildwood Forest Dr. Suite 500, The Woodlands, TX 77380
Address

SUBSCRIBED AND SWORN TO before me by Jeff T. Cannon on August 11, 2026

FATRICIA CAROLINA ALVAREZ
Notary ID #128103988
My Commission Expires
September 11, 2028

Patricia Caroline Alvarez
Notary Public, State of Texas

Patricia Carolina Alvarez
Typed or printed name of notary

My commission expires: 9/11/28

Exhibit 1 of Attachment D

LIST OF KEY CONTRACTING PERSONS

Position Held	Name of Individual
County Judge	Mark J. Keough
Commissioner Precinct 1	Robert C. Walker
Commissioner Precinct 2	Charlie Riley
Commissioner Precinct 3	M. Ritchey Wheeler
Commissioner Precinct 4	Matt Gray
Purchasing Agent	Kelly Vidal, CPPO, CPPB, NIGP-CPP
County Auditor	Rakesh Pandey
Director of Engineer Services	Thomas Woolley
Precinct 2 Chief of Staff	Bruce Berger
* _____	_____
* _____	_____

* *additional elected officials or county department administrators for which project will directly impact or incur a benefit to as determined on a case by case basis*

Attachment E:

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts

Federal Executive order 12579 requires Montgomery County to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification, "contractors" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

By signing and submitting this certificate, the contractor/potential contractor accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies, the federal government or Montgomery County may pursue all available remedies, including suspension and/or debarment.
2. The potential contractor shall provide immediate written notice to the person to which this certification is submitted if at any time the potential contractor learns that the certification was erroneous by reason of changed circumstances.
3. The words "covered contract," "debarred," "suspended," "ineligible," "participant," "person," "principle," "proposal," and "voluntarily excluded," as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549.
4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it shall not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by a federal department or agency and Montgomery County.

Do you have or do you anticipate having subcontractors under this proposed contract? ☑ YES ☐ NO

5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification in all covered subcontracts and in solicitations for all covered subcontracts.
6. A contractor may rely upon certification of a potential subcontractor that is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at minimum, obtain certifications from its covered subcontractors upon each subcontractor's initiation and upon each renewal.
7. Nothing contained in all of the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, any federal agency and/or Montgomery County may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Indicate in the appropriate box which statement applies to the covered contractor/potential contractor:

☑ The contractor/potential contractor certifies, by submission of this certification, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency, the State of Texas, or Montgomery County.

☐ The contractor/potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the contractor/potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

LJA Engineering, Inc.
Name of Contractor

Signature of Authorized Representative

8/11/2026
Date

Attachment F:

DISCLOSURE OF INTERESTED PARTIES (TEXAS ETHICS COMMISSION FORM 1295) AND CERTIFICATION OF FILING

Attach a copy of the completed Form 1295 and certification of filing.

As of January 1, 2016, vendors are required to visit the Texas Ethics Commissions (TEC) website and file a 1295 Certificate: (https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

In order to file a certificate with the TEC, you must create the certificate on the TEC website using the following Contract ID# and Description when prompted:

Contract #: **5814**
Description: **Road Bond – Eng. Svcs – Old Conroe Rd. ROW Svcs – Precinct 2**

Print the certificate, sign the certificate, and then forward the completed certificate to Montgomery County, Texas, a governmental entity, to become a part your contract submitted for Commissioners Court's approval.

Below are links to helpful videos on how to create your login for first time users and how to create the necessary certificate.

How to create a login:
https://www.ethics.state.tx.us/filinginfo/videos/Form1295/FirstLogin-Business/Form1295Login-Business.html

How to create a 1295 Certificate:
https://www.ethics.state.tx.us/filinginfo/videos/Form1295/CreateCertificate/CreateCertificate.html

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1500816

Date Filed:
08/11/2026

Date Acknowledged:
08/12/2026

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

LJA Engineering, Inc.
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Montgomery County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5814
Road Bond – Eng. Svcs – Old Conroe Rd. ROW Svcs – Precinct 2

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Kelly, Jason	Houston, TX United States	X	
Ross , James D	Houston, TX United States	X	
Cannon, Jeff T	Houston, TX United States	X	
Alford, Susan D	Houston, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Attachment G: Form CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

No LJA employee or officer has a business relationship with any local governmental entity as defined by Section 176.001(1-a).

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

N/A

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

Type text here

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature of vendor doing business with the governmental entity

08/11/2026

Date

Attachment H: Certificate of Ethics Training

MONTGOMERY COUNTY ETHICS TRAINING: Incompliance with Chapter 161 of the Texas Local Government Code, vendors must complete this training at least once per year when doing business with Montgomery County, Texas. Any vendor involved in a single procurement exceeding $50,000.00 must complete training on the Montgomery County Code of Ethics. This training certificate must be completed and submitted with each bid or proposal, in response to a request for qualifications or proposals, or otherwise contracting with the county.
The training must be completed by an officer, principal, or other person with the authority to bind the vendor. The Purchasing Department will confirm that each responder has completed the required training affidavit prior to considering a bid or proposal and shall disqualify responders that have not completed the training. This training requirement does not apply to emergency purchases.
Training can be found at:

https://mctx.org/departments/departments_d_-_f/ethics_commission/online_training.php

CERTIFICATE *of* COURSE COMPLETION

Code of Ethics Training

I, Jeff T. Cannon, certify that I have completed the Montgomery County training course on the Code of Ethics that satisfies the legal requirements of the Local Government Code, Section 161.

Certificate is issued effective this 11th day of August, 2026.

THE STATE OF TEXAS
Montgomery County

***NOTICE TO CERTIFICATE HOLDER**: You are responsible for returning this document to the Montgomery County Human Resources Department for inclusion in your permanent file as evidence that you have completed this Code of Ethics Training. The Local Government Code Section 161 requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Last updated 10/25/2021

Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Kelly Vidal, Purchasing Agent

DATE: 08/20/2026

SUBJECT: Consider and approve negotiation with the highest evaluated vendor for Project #26-34 RFP Debris Monitoring for San Jacinto Watershed and Tributary Barrier Flood Mitigation for Stewart Creek, Lake Creek, and East County Projects for Emergency Management.

Attachments

26-34

RFP-DEBRIS MONITORING
FOR SAN JACINTO WATERSHED AND TRIBUTARY BARRIER FLOOD MITIGATION FOR STEWART CREEK, LAKE CREEK, AND EAST COUNTY PROJECTS
FOR EMERGENCY MANAGEMENT
PROJECT #26-34
RECOMMENDATION:
DATE: 07/22/26

SL

VENDOR NAME	ADDRESS	PHONE/FAX NUMBER
Metric Engineering, LLC	1102 South Rock Street, Suite 4 Georgetown, TX 78626	407-44-1898
Tetra Tech, Inc	1500 CityWest Blvd., Ste. 1000 Houston, TX 77042	407-735-6580
DebrisTech, LLC	923 Goodyear Blvd. Picayune, MS 39466	601-658-9598
Thompson Consulting Services, LLC	2601 Maitland Center Parkway Maitland, FL 32751	407-792-0018
TLC Engineering, Inc.	8204 Westglen Drive Houston, TX 77063	877-794-7301

Purchasing

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Take all appropriate action to approve the award for:

1. Project #26-38 External Auditor Services for Montgomery County.
2. Project #26-09 Dobbin-Huffsmith Rd. Improvement (CSJ: 0912-37-264) for Commissioner Precinct 2.

Attachments

26-38 - External Auditor Services

Montgomery County Tabulation
External Auditor Services
Project #26-38
OPEN DATE: July 22, 2026

Recommendation: PB&H

Vendor Name	Mailing Address	Telephone Fax	Email Address
abip, PC	7330 San Pedro Avenue, Suite 901 San Antonio, TX 78216	210-341-2581 210-341-2588	jpitman@abipcap.com
PB&H	401 West State Highway 6 Waco, TX 76710	254-772-4901 254-772-4920	Kent.willis@pbhcpa.com
Forvis Mazars, LLP	2700 Post Oak Boulevard, Suite 1500 Houston, TX 77056	713-499-4776 713-499-4699	Angie.dunlap@us.forvismazars.com

Sheriff

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

DATE: 08/20/2026

SUBJECT: Consider, discuss, and approve law enforcement officers to be exempted from Montgomery County Policy 5.1-5, 5.1-6 and 5.1-18 for Labor Day overtime initiative beginning September 4, 2026, through September 8, 2026, at the Sheriff's discretion. Request can be accommodated within the existing budget, with no additional funding.

Constable Precinct 1

Commissioners Court-Regular Meeting

TO: Montgomery County Commissioners Court

FROM: Philip Cash, Constable

DATE: 08/20/2026

SUBJECT: Consider, discuss, and approve an exemption to the Montgomery County Policy 5.1-5, 5.1-6 and 5.1-18 for Constable Precent 1 certified peace officers utilizing project code BOATERSAFETY. This boater safety initiative is for overtime hours paid at time and a half rate regardless of position classifications as exempt or non-exempt and overtime status.

Attachments

Boater Safety Overtime

OFFICE OF
PHILIP CASH
CONSTABLE PRECINCT# 1
MONTGOMERY, COUNTY

Conroe/Willi s: (936) 539-7821
Montgomery: (936) 788-8376

Fax: (936) 856-9408

August 3, 2026

Commissioner's Court Consent Agenda

Consider and approve an exemption to the Montgomery County Policy 5.1-5, 5.1-6 and 5.1-18 for Constable Precent 1 certified peace officers utilizing project code BOATERSAFETY. This program is for overtime hours paid at a time and a half rate regardless of position classifications as exempt or non-exempt and overtime status.

Sincerely,

Constable Philip Cash

MONTGOMERY COUNTY, TEXAS
EMPLOYEE POLICY MANUAL
5. WAGE AND SALARY ADMINISTRATION

5.1 MINIMUM WAGE, OVERTIME, AND COMPENSATORY TIME

FLSA COMPLIANCE

5.1-1 In administering its wage and salary program, the minimum standards of the County will be the basic standards set forth in the Fair Labor Standards Act (FLSA) and its amendments as they apply to County government. This includes the requirement that all employees be paid equal to or higher than the minimum wage established by the U.S. Government and administered by the Department of Labor. Pay deductions that are not consistent with the minimum wage provisions of the FLSA, the principles of public accountability as specified in 29 C.F.R. §541.710, and this policy are prohibited and will be corrected as soon after discovery as possible.

APPLICABILITY

5.1-2 This policy applies to all employees of Montgomery County, both exempt and non-exempt; it does not apply to elected officials.

CLASSIFICATION

5.1-3 The Human Resources Department, with input from the elected official or department head, shall be responsible for classifying positions as exempt or non-exempt under the FLSA.

OVERTIME

5.1-4 Overtime for non-exempt non-law enforcement employees shall be all hours physically worked in excess of 40 during the workweek which is defined in Section 5.0 of this manual.

5.1-5 (a) Overtime for non-exempt certified peace officers shall be all hours actually worked in excess of 80 during the pay period which is defined in Section 5.0 of this manual.

5.1-5 (b) Overtime for exempt certified peace officers holding the rank of lieutenant shall be defined as hours actually worked in excess of 80 during the pay period which is defined in Section 5.0 of this manual.

OVERTIME COMPENSATION

5.1-6 (a) In most cases, a non-exempt employee who works overtime during a workweek or pay period will be given compensatory time at a rate of one and one-half hours of the employee's regular rate of pay for each hour of overtime worked.

5.1-6 (b) An exempt certified peace officer holding the rank of lieutenant who works overtime during a pay period will be given compensatory time at a rate equal to one hour of the employee's regular rate of pay for overtime hours worked.

5.1-6 (c) An exempt certified peace officer holding the rank of lieutenant is not eligible for overtime payment at a rate of one and one-half times his/her regular rate for any additional overtime hours worked once maximum compensatory time accrual has been met.

5.1-7 If a department has budgeted funds to pay overtime, a non-exempt employee who works overtime during a workweek or pay period may be compensated at a rate of one and one-half times his/her regular rate of pay for overtime hours worked.

5.1 MINIMUM WAGE, OVERTIME, AND COMPENSATORY TIME

CALCULATION

5.1-8 In calculating "hours worked" for purposes of overtime computation, hours worked shall include only hours spent in the service of the County (as defined in the FLSA) and shall exclude all time spent on paid leave.

5.1-9 A full-time regular 40-hour per week non-exempt employee who physically works more than the number of hours required for the workweek shall be awarded overtime or compensatory time for those extra hours worked based on the employee's regular rate of pay. For example, an 8-hour per day, 40-hour per week non-exempt employee who works 34 hours during a week in which he takes a day of vacation would use 6 hours of accrued vacation and show 34 hours worked. The employee would not use 8 hours of vacation to accumulate 42 hours of work in order to receive 2 hours of compensatory time for that workweek. On the other hand, a non-exempt employee who actually works 42 hours during a single week would be awarded 2 hours of compensatory time.

MAXIMUM ACCRUAL

5.1-10 The maximum compensatory time accrual for any eligible employee shall be the maximum allowed under the provisions for the FLSA, i.e., 240 hours for non-law enforcement employees and 480 hours for certified peace officers.

5.1-11 When an employee has reached the maximum compensatory time accrual, he/she must be paid at a rate of one and one-half times his/her regular rate for any additional overtime hours worked.

PRE-AUTHORIZATION REQUIRED

5.1-12 An employee may not work overtime unless it has been authorized by his supervisor.

5.1-13 An employee may not work at home or anywhere outside his assigned work location unless it has been authorized by his supervisor.

COMPENSATORY TIME USE

5.1-14 Use of compensatory time shall be subject to approval by the employee's supervisor. Elected officials and department heads are encouraged to allow compensatory time to be taken as soon as possible after it is earned.

5.1-15 Compensatory time may be used as vacation, sick leave, or for any other reasons as leave with pay.

5.1-16 In order to reduce the County's liability for paid time, elected officials and department heads may require that accrued compensatory time be scheduled.

5.1 MINIMUM WAGE, OVERTIME, AND COMPENSATORY TIME

PAYMENT AT TIME OF TERMINATION

5.1-17 (a) An individual whose employment terminates before all compensatory time is used will be paid for said time on his/her final pay check in compliance with the FLSA. Employees elected to office or changing from full time to part-time status will be paid for accrued comp time at the rate being earned on the day prior to the effective date of the change.

5.1-17 (b) Any balance of Compensatory Time you earned as a Non-Exempt Employee gets paid based on your final regular rate of pay or in accordance with applicable law.

5.1-17 (c) Half of any balance of Compensatory Time you earned as an Exempt Employee gets paid based on your final regular rate of pay.

EXEMPT EMPLOYEES

5.1-18 An employee who is exempt from the overtime requirements of the FLSA is expected to work the appropriate number of hours required to adequately perform the job for which he was hired without compensation over and above his salary; this means he would normally be required to account for at least 80 hours each two-week pay period. This provision shall be suspended upon declaration of a state of emergency by the appropriate authority. Overtime payments may be made to otherwise exempt employees at a rate equal to their regular hourly rate if approved by Commissioners Court within sixty (60) days of the declaration.

RECORD KEEPING

5.1-19 In accordance with the principles of public accountability, Montgomery County requires that a Montgomery County time sheet be completed by each employee whether exempt or non-exempt. **Employees and supervisors who do not truthfully record the time for which they and/or their employees should be paid in compliance with this policy are subject to termination of employment and prosecution.**

A. **Non-exempt employees** are to record actual time worked calculating from the nearest 15 minutes, e.g. a person with an 8:00 a.m. to 5:00 p.m. schedule who reported in at 7:58 a.m. or 8:06 a.m. would be indicated as beginning work at 8:00 a.m. whereas 8:08 a.m. would be indicated as beginning work at 8:15 a.m. Someone working a schedule other than 8:00 a.m. to 5:00 p.m. would not necessarily calculate worked time based on the quarter clock hour but rather in 15-minute increments.

B. **Exempt employees** are to record vacation, sick leave, personal, and all other types of leave taken.

Public Hearing

Commissioners Court-Regular Meeting **All Precincts**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve an amendment to the Thoroughfare Plan for the following roads:

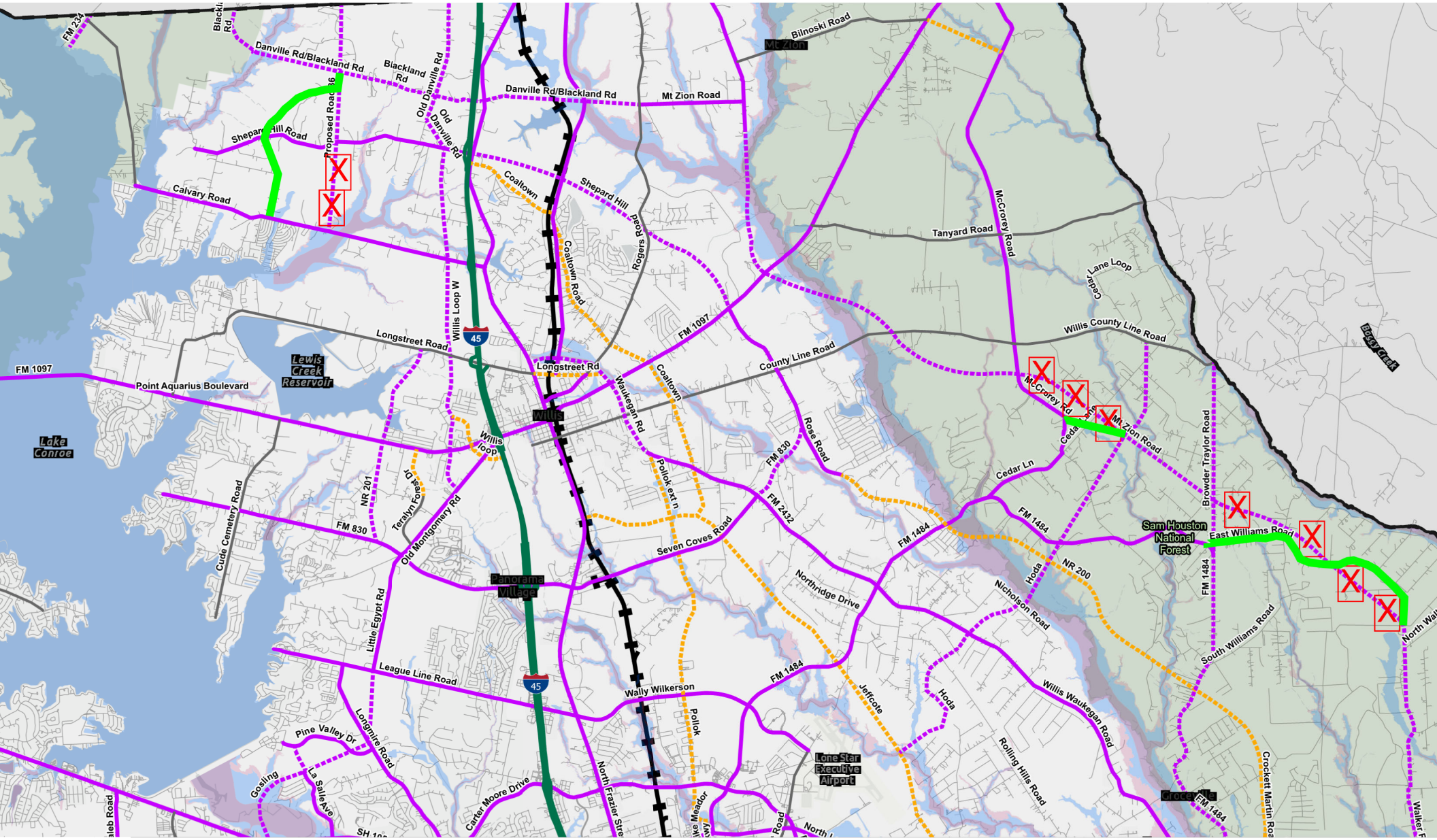
- Prop Rd 36 — To align with Squirrel Tree Road
- Mount Zion Road — Adjust between McCrorey Road and North Walker Road
- Morgan Cemetery Road — Adjustment at Daw Collins
- NR 400 adjustment
- NR 109 adjustment
- NR 101 adjustment
- Creighton Road adjustment
- Gladstell Road adjustment

Attachments

Exhibit

Prop Road 36 - To align with Squirrel Tree Road

Mount Zion Road - Adjust between McCrorey Road and North Walker Road



Morgan Cemetery Road - Adjust at Daw Collins

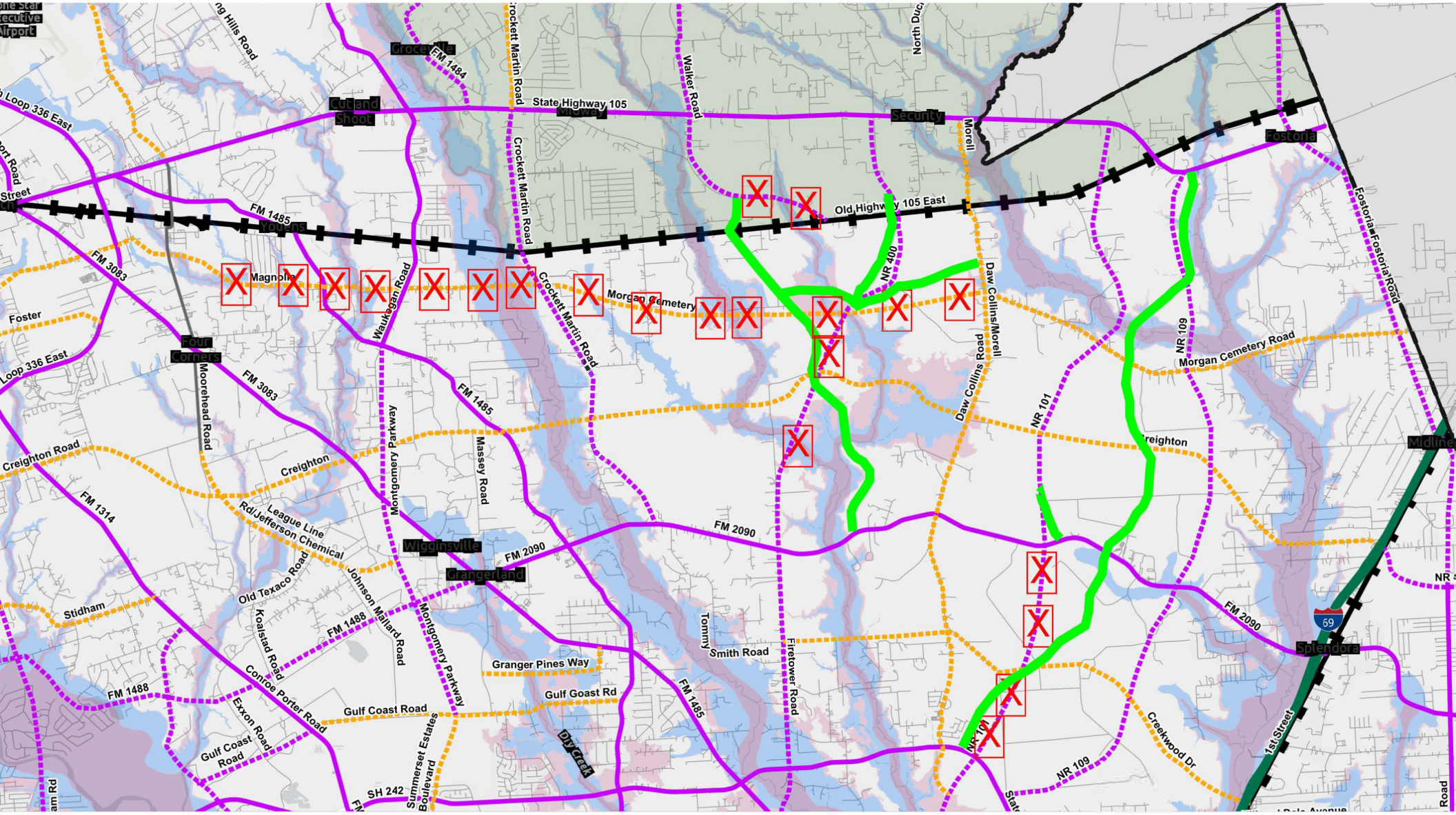
Creighton Road adjustment

Gladstell Road adjustment

NR 400 adjustment

NR 109 adjustment

NR 101 adjustment



Public Hearing

Commissioners Court-Regular Meeting **Commissioner Precinct 1**

TO: Montgomery County Commissioners Court

FROM: Thomas Woolley, Director of Engineering Services

DATE: 08/20/2026

SUBJECT: Consider and approve establishing new stop signs on Case Cove Lane.

Attachments

Exhibit


Case Cove Ct
Case Cove Ct
Case Cove Ln
Case Cove Ln
Case Cove Ln
Case Cove Ln
Bethel Rd