

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040606	05/04/2020	25364	RANDOLPH, KELSEY SHREE	FILING FEE/TRANSFER/DH	ATTY BRAD ELROD	D	FT#12641563660	DH	45.00	
040607	05/04/2020	A-18615		FILING FEE/TRANSFER/DH	ATTY BRAD ELROD	D	FT#12641563660	DH	45.00	
040608	05/04/2020	25371	WILLIAMS, VARIE LEE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12641563660	DH	255.00	
040609	05/04/2020	25361	DOVE, JERRY	FILING FEE/TRANSFER/DH	ATTY BRAD ELROD	D	FT#12641563660	DH	45.00	
040610	05/04/2020	25326	GILLEY, RICK	FILING FEE/CITATION ISSUE	ATTY BUNNELL	D	FT#12641563660	DH	8.00	
040611	05/05/2020	CR13456	SPIVEY, KELLY HEATH	PARTIAL PAYMENT ON COURT	SPIVEY, KELLY HEATH	O	209527322367	CLP	25.00	
040612	05/05/2020	24263-A	SAM HOUSTON ELECTRIC	FILING FEE FOR SEVERED CA	DOWNES & STAFFORD, PC	K	44495	CLP	485.00	
040613	05/06/2020	CR12722	WILLIAMS, DAKOTA BROOKS	COURT COSTS PAID IN FULL/	WILLIAMS, DAKOTA BROO	O	209031536780	CLP	283.00	
040614	05/07/2020	CR12985	MARTINEZ, MARICELLA	COURT COSTS PAID IN FULL/	MARTINEZ, MARICELLA	O	17-946129664	CLP	275.00	
040615	05/07/2020	25373	KENEBREW, ASHLEY	E-FILING FEE FOR PLAINTIF	ATTY CADE BERNSEN	D	12648367976	LB	257.00	
040616	05/07/2020	25374	VANDERBILT MORTGAGE AND	E-FILING FEE FOR PLAINTIF	ATTY LITTLEFIELD	D	12648367976	LB	265.00	
040617	05/07/2020	08164		E-FILING FEE FOR COPIES F	ATTY LITTLEFIELD	D	12648367976	LB	11.00	
040618	05/13/2020	CR12672	ALLEN, LILLIAN CHRISTINE	COURT COST PAID IN FULL/L	ALLEN, LILLIAN CHRIST	O	17912318833	LO	309.00	
040619	05/13/2020	B-2851	WILLIS, CHARLES A.	COURT COST PAID IN FULL/L	WILLIS, CHARLES A.	O	17912385373	LO	121.00	
040620	05/14/2020	08165		PMT FOR RESEARCH REQUEST	TRUE CORDIS LLC	K	027669	AC	5.00	
040621	05/14/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	471796	AC	21.00	
040622	05/14/2020	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	471796	AC	10.00	
040623	05/14/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	471796	AC	23.00	
040624	05/14/2020	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	471796	AC	16.00	
040625	05/14/2020	25378	BRYAN, JESSICA	EFILING FEE- PETITION/AC	ATTY ANDREAS	D	12657958018	AC	263.00	
040626	05/14/2020	25364	BABINEAUX, KEGAN LAMAR	EFILING FEE- CITATIONS/AC	ATTY SITTON	D	12657958018	AC	16.00	
040627	05/14/2020	08166		EFILING FEE-COPIES/AC	ATTY SITTON	D	126579580185	AC	5.00	
040628	05/18/2020	25379	PORTFOLIO RECOVERY ASSOCIATES,	EFILING FEE FOR PETITION	ATTY BALL	D	12660438381	AC	265.00	
040629	05/18/2020	08167		EFILING FEE FOR COPIES/AC	ATTY BALL	D	12660438381	AC	9.00	
040630	05/18/2020	25383	PORTFOLIO RECOVERY ASSOCIATES,	EFILING FEE FOR PETITION	ATTY LINCER	D	12660438381	AC	265.00	
040631	05/18/2020	08168		EFILING FEE FOR COPIES/AC	ATTY LINCER	D	12660438381	AC	9.00	
040632	05/18/2020	25381	ACLISS, EDWARD, WRONGFUL DEATH	NEW CASE W/2CITATIONS AND	TAYLOR W. MILLER	D	12660438381	RC	313.00	
040633	05/18/2020	25382	PATSCH, STEPHAN	NEW CASE W/TWO CITATIONS/	PATSCH, STEPHAN	D	12660438381	RC	273.00	

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040634	05/19/2020	CR13493	HAYNES, LAURIE ELIZABETH	PAYMENT FOR COURT COST-PA	HAYNES, LAURIE ELIZAB	O	26281892902	LB	299.00	
040635	05/19/2020	B-1745	ROBERTS, SCOTT	COURT COSTS PAID BY LINEB	LINEBARGER	K	331853	DH	438.00	
040636	05/19/2020	CR11865	GARZA, MISTY DAWN	PAYMENT ON COURT COST-PAI	GARZA, MISTY DAWN	O	26592736432	LB	343.00	
040637	05/19/2020	CR11418	FORD, JIMMY EDWARD III	PAYMENT ON COURT COST-PAI	FORD, JIMMY EDWARD II	O	26532396955	LB	458.00	
040638	05/19/2020	CR13456	SPIVEY, KELLY HEATH	PARTIAL PAYMENT ON COURT	SPIVEY, KELLY HEATH	O	209527313600	LB	75.00	
040639	05/19/2020	B-1954	BRYAN, JASON EARL	COURT COSTS-TR 2 ONLY/DH	LINEBARGER	K	331845	DH	336.00	
040640	05/19/2020	B-1954	BRYAN, JASON EARL	COURT COST-TR 1 ONLY/DH	LINEBARGER	K	331848	DH	336.00	
040641	05/19/2020	B-2046	OVERSTREET, JOSEPHINE M.	COURT COSTS/DH	LINEBARGER	K	331838	DH	518.00	
040642	05/19/2020	B-2562	WOOD, CHARLIE	COURT COSTS/DH	LINEBARGER	K	331851	DH	418.00	
040643	05/19/2020	B-2722	HALES, ALVIN RAY	COURT COSTS/DH	LINEBARGER	K	331841	DH	679.00	
040644	05/19/2020	B-3113	MCCANN, WILLIE, DECEASED	COURT COSTS/DH	LINEBARGER	K	331859	DH	458.00	
040645	05/19/2020	B-3143	WILLIAMS, ROBERT L.	COURT COSTS/DH	LINEBARGER	K	332092	DH	737.00	
040646	05/19/2020	B-3145	SHIRD, PAULINE	COURT COSTS/DH	LINEBARGER	K	331835	DH	657.00	
040647	05/19/2020	B-3164	GILDER, JOSEPHINE	COURT COSTS/DH	LINEBARGER	K	331862	DH	463.00	
040648	05/19/2020	B-3171	BARNETT, GWENDOLYN Y.	COURT COSTS/DH	LINEBARGER	K	331865	DH	463.00	
040649	05/19/2020	B-3208	WINTERS, ARVIE DALE, DECEASED	COURT COSTS/DH	LINEBARGER	K	331856	DH	463.00	
040650	05/19/2020	B-3254	ADAMS, A. W., JR.	COURT COSTS/DH	LINEBARGER	K	331871	DH	229.00	
040651	05/19/2020	B-3254	ADAMS, A. W., JR.	COURT COSTS/DH	LINEBARGER	K	331873	DH	229.00	
040652	05/19/2020	25384	KIRKPATRICK, BRADLY	EFILING FEE- PETITION & C	ATTY ELROD	D	12661680296	AC	271.00	
040653	05/19/2020	25074	WHITEHEAD, DAVID ALLEN	EFILING FEE FOR COUNTERPE	ATTY ELROD	D	12661680296	AC	70.00	
040654	05/19/2020	25385	TRAYLOR, ASHLEY LYN	EFILING FEE FOR PETITION	ATTY ELROD	D	12661680296	AC	271.00	
040655	05/20/2020	23632	ARCHER, FORREST M.	FILING FEES FOR PETITION	LINDSEY WHISENHANT	D	12665409182	RC	15.00	
040656	05/21/2020	25384	KIRKPATRICK, PAMELA	FILING FEE/COUNTERPETITIO	ATTY KAHLA	D	FT#12666661530	DH	70.00	
040657	05/21/2020	25054	LOCY, CODY LEE	E-FILING FEE FOR COPIES I	ATTY TRAVIS EATON	D	12666661530	LB	127.00	
040658	05/21/2020	25133	TOWNSEND, JULIE	E-FILING FEE FOR JURY FEE	ATTY BONNIE HOLLIER	D	12666661530	LB	40.00	
040659	05/22/2020	24067	PERREN, DEBRAH JOYCE	FILING FEE/(2) CITATION &	ATTY LOSTRACCO	D	FT#12667915258	DH	24.00	
040660	05/22/2020	25133	TOWNSEND, JULIE	E-FILING FEE FOR CAUSE# 2	ATTY HOLLIER	D	12667915258	LB	70.00	
040661	05/26/2020	25388	MAXWELL, CHIPPY	PARTIAL PMT FOR FILING PE	MAXWELL, CHIPPY	O	17-908212276	AC	163.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040662	05/26/2020	25388	MAXWELL, CHIPPY	FMT IN FULL FOR FILING PE	MAXWELL, CHIPPY	K	36953	AC	100.00	
040663	05/26/2020	B-1889	FERRETT, WILLIAM E.	FMT IN FULL ON COURT COST	HOOKS TITLE COMPANY	K	1220	AC	254.00	
040664	05/26/2020	08169		COPIES/18,862/DH	MEGHAN HARDY	O	26660135968	DH	20.00	
040665	05/26/2020	25389	OVERSTREET, SAMANTHA LYNN	PAYMENT FOR FILING FEE FO	HENRY OVERSTREET	K	700405	LB	263.00	
040666	05/28/2020	25392	LAMBERT, KAYLA ANN	TWO COPIES OF ORIGINAL PE	LAMBERT, KAYLA ANN	O	R208946340713	RC	263.00	
040667	05/28/2020	25272	NOBLES, SEAN TYLER	FILING FEE/MOTION TO TRAN	ATTY JAMES HURST	D	FT#12675267541	DH	15.00	
040668	05/28/2020	A-18617		EFILING FEE FOR PETITION	ATTY LAINE	D	12675267541	AC	422.00	
040669	05/28/2020	08170		EFILING FEE FOR COPIES A-	ATTY LAINE	D	12675267541	AC	19.00	
040670	05/29/2020	25359	GORDY OIL COMPANY	E-FILING FOR ORIGINAL ANS	CRADY JEWETT	K	087588	LB	75.00	
040671	05/29/2020	08171		PAYMENT FOR COPIES FOR CA	MELISSA GARNER	C		LB	7.00	
									TOTAL COLLECTED	14,080.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	14,080.00

TOTAL RECEIPTS COUNT 66

PAYMENT TYPE		POSTING CLERK	
D	3,763.00	DH	6,951.00
O	2,634.00	CLP	1,068.00
K	7,676.00	LE	2,290.00
C	7.00	LO	430.00
	.00	AC	2,477.00
	.00	RC	864.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
OCS	OUT OF COUNTY SHERIFF'S FEE		840.00		840.00		50.00	790.00	
REFND	REFUND		36.00		36.00			36.00	
	TOTAL DEPT				876.00		50.00	826.00	
	TOTAL FUND				876.00		50.00	826.00	
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	125.00		125.00			30.00	
	TOTAL DEPT				125.00			30.00	
SC	STATE COMPTROLLER	010-361-002	1,285.00		1,285.00			570.00	
	TOTAL DEPT				1,285.00			570.00	
JSP	JURY SERVICE FEE	010-363-020	28.00		28.00			28.00	
FPF	FAMILY PROTECTION FEE	010-363-027	90.00		90.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	2,974.00		2,974.00		59.00	1,367.00	151.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	23.00		23.00			23.00	
CREP	COURT REPORTER	010-363-032	225.00		225.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	240.00		240.00			240.00	
CRSHF	SHERIFF FEE	010-363-032	97.00		97.00		21.00	76.00	
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	815.00		815.00			245.00	
JURY	JURY	010-363-032	80.00		80.00				
SHF	SHERIFF	010-363-032	3,086.00		3,086.00		125.00	2,961.00	
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00			15.00	
ILS	INDIGENT LEGAL FEE	010-363-038	270.00		270.00		10.00	120.00	
	TOTAL DEPT				7,943.00		215.00	5,075.00	151.00
	TOTAL FUND				9,353.00		215.00	5,675.00	151.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	157.92		157.92			62.92	
RAF	RECORD ARCHIVE FEE	034-361-015	135.00		135.00			40.00	
	TOTAL DEPT				292.92			102.92	
	TOTAL FUND				292.92			102.92	
LF	LIBRARY FEE	036-363-032	300.00		300.00				
	TOTAL DEPT				300.00				
	TOTAL FUND				300.00				
CRCSF	COURTHOUSE SECURITY	044-363-033	35.00		35.00			35.00	
CSF	COURTHOUSE SECURITY	044-363-033	140.00		140.00		5.00	60.00	
	TOTAL DEPT				175.00		5.00	95.00	
	TOTAL FUND				175.00		5.00	95.00	
CRRMP	RECORDS MANAGEMENT	045-361-013	155.50		155.50			155.50	
RMP	RECORDS MANAGEMENT	045-361-013	160.00		160.00		5.00	60.00	
	TOTAL DEPT				315.50		5.00	215.50	
	TOTAL FUND				315.50		5.00	215.50	
TPF	TIME PAYMENT FEE	068-363-028	188.58		188.58			188.58	
	TOTAL DEPT				188.58			188.58	
	TOTAL FUND				188.58			188.58	
CCC	CONSOLIDATED COURT COST	070-363-028	738.00		738.00			738.00	
	TOTAL DEPT				738.00			738.00	
	TOTAL FUND				738.00			738.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00			100.00	
	TOTAL DEPT				100.00			100.00	
	TOTAL FUND				100.00			100.00	
SB727	DNA DATABASE	083 363 031	102.00		102.00			102.00	
	TOTAL DEPT				102.00			102.00	
	TOTAL FUND				102.00			102.00	
SJF	STATE JUDICIAL FUND	085-363-031	1,008.00		1,008.00			378.00	
	CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	42.00	42.00			42.00	
	TOTAL DEPT				1,050.00			420.00	
	TOTAL FUND				1,050.00			420.00	
HB530	DRUG COURT COST FEE	090-363-025	240.00		240.00			240.00	
	TOTAL DEPT				240.00			240.00	
	TOTAL FUND				240.00			240.00	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	16.00		16.00			16.00	
	TOTAL DEPT				16.00			16.00	
	TOTAL FUND				16.00			16.00	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	75.00		75.00				
	TOTAL DEPT				75.00				
	TOTAL FUND				75.00				

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
TECH	DC COURT TECHNOLOGY	103-363-033	230.00		230.00			80.00	
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	28.00		28.00			28.00	
	TOTAL DEPT				258.00			108.00	
	TOTAL FUND				258.00			108.00	
	TOTAL COLLECTED		14,080.00		14,080.00		275.00	8,827.00	151.00
	LESS MONEY WITHOUT A GL ACCT NBR				876.00-		50.00-	826.00-	
	TOTAL MONEY WITH A GL ACCT NBR				13,204.00		225.00	8,001.00	151.00