

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040672	06/01/2020	25393	FREGIA, DONNIE BRANDON	E-FILING FEE FOR PLAINTIF	ATTY CODY DISHON	D	12677694672	LB	257.00	
040673	06/01/2020	25393	FREGIA, DONNIE BRANDON	E-FILING FEE FOR ISSUANCE	ATTY CODY DISHON	D	12677694672	LB	304.00	
040674	06/01/2020	08172		E-FILING FEE FOR COPIES F	ATTY CODY DISHON	D	12677694672	LB	30.00	
040675	06/02/2020	CR12746	GREENWOOD, ADAM JOSEPH	COURT COST PAID IN FULL/L	JOHN GREENWOOD	K	30000183	LO	249.00	
040676	06/02/2020	25395	HENRY, JACOB FREDRICK	FILING FEE/REGISTRATION O	ATTY BRAD ELROD	D	FT#12678897971	DH	255.00	
040677	06/02/2020	25374	VANDERBILT MORTGAGE AND	FILING FEE/ISSUE CITATION	ATTY LITTLEFIELD	D	FT#12678897971	DH	8.00	
040678	06/02/2020	08173		FILING FEE/COPIES/25,374/	ATTY LITTLEFIELD	D	FT#12678897971	DH	11.00	
040679	06/03/2020	25398	MCCLELLAND, JAMES RONALD JR	ORIGINAL PETITION FOR DIV	MCCLELLAND JR, JAMES	K	261784	LO	263.00	
040680	06/03/2020	25398	MCCLELLAND, JAMES RONALD JR	ORIGINAL PETITION FOR DIV	MCCLELLAND JR, JAMES	K	261784	LO	263.00	
040680	06/03/2020	25398	MCCLELLAND, JAMES RONALD JR	REVERSAL OF RECEIPT # 040		R	261784	CLP	263.00-	
040681	06/03/2020	08174		PMT FOR RESEARCH REQUEST-	TRUE CORDIS	K	027964	AC	5.00	
040682	06/04/2020	08175		PMT FOR RESEARCH REQUEST-	TRUE CORDIS	K	027988	AC	5.00	
040683	06/04/2020	25272	NOBLES, SEAN TYLER	FILING FEE/COUNNTERPETITI	ATTY HURST	D	12683471864	DH	70.00	
040684	06/04/2020	25397	FIRST SERVICE CREDIT UNION	FILING FEE/ORIGINAL PETIT	ATTORNEY LEWINSKI	D	FT#12683471864	LO	265.00	
040685	06/04/2020	08176		FILING FEE/COPIES/25397/L	ATTORNEY LEWINSKI	D	FT#12683471864	LO	5.00	
040686	06/05/2020	CR13678	HOMMEL, DAVID DAN	PMT FOR COURT COST IN FUL	HOMMEL, DAVID DAN	O	17-912403422	AC	305.00	
040687	06/05/2020	25401	DENSLEY, SABRINA FAY	ORIGINAL PETITION FOR DIV	DENSLEY, SABRINA FAY	O	17-912403409	LO	263.00	
040688	06/08/2020	25388	MAXWELL, CHIPPY	PMT FOR CITATION/AC	MAXWELL, CHIPPY	O	17-908212329	AC	8.00	
040689	06/08/2020	08177		PMT FOR COPIES TO GO WITH	CHIPPY MAXWELL	O	17-908212329	AC	6.00	
040690	06/08/2020	B-2961	SCOTT, HARVERSTER JR.	PMT IN FULL ON COURT COST	SCOTT, HARVERSTER JR.	O	26660136431	AC	554.00	
040691	06/08/2020	25400	KNIGHT, ANDREA JULIE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12685274186	DH	279.00	
040692	06/08/2020	25272	MAUCELI, AMBER NICHOLE	FILING FEE/ORIGINAL COUNT	ATTY JOHN HAPLEY	D	FT#12685274186	DH	70.00	
040693	06/09/2020	25399	ALDERMAN, GARY W.	EFILING FEE FOR PETITION/	ATTY BARRINGTON	D	12685274186	AC	263.00	
040694	06/09/2020	08178		E-FILING FEE FOR COPIES F	ATTY SHIPLEY	D	12686168388	LB	21.00	
040695	06/09/2020	25381	KENEBREW, ASHLEY	EFILING FEE FOR JURY FEE/	ATTY STETSON	D	12686168388	AC	40.00	
040696	06/09/2020	25402	PRIDDY, JACKIE	EFILING FEE FOR PETITION,	ATTY HENRY	D	12686168388	AC	345.00	
040697	06/09/2020	08179		EFILING FEE FOR COPIES 25	ATTY HENRY	D	12686168388	AC	3.00	
040698	06/09/2020	25231	FOXWORTH, KRISTA	FILING FEE/PETITION IN IN	ATTY AMY BYTHEWOOD	D	FT#12686168388	DH	78.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040699	06/09/2020	08180		FILING FEE/17,025/COPIES/	ATTY CATES	D	FT#12686168388	DH	21.00	
040700	06/10/2020	A-18618		FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12688704509	DH	247.00	
040701	06/11/2020	21452	TAYLOR, CHARLIE J.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	10.00	
040702	06/11/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	7.50	
040702	06/11/2020	CR9757	COLLINS, DAVID BRANDON	REVERSAL OF RECEIPT # 040		R	479748	AC	7.50-	
040703	06/11/2020	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	10.00	
040703	06/11/2020	CR12112	BROOKS, JAMES ALLEN	REVERSAL OF RECEIPT # 040		R	479748	AC	10.00-	
040704	06/11/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	13.00	
040704	06/11/2020	CR11773	ADAMS, CLINTON	REVERSAL OF RECEIPT # 040		R	479748	AC	13.00-	
040705	06/11/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	7.50	
040706	06/11/2020	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	10.00	
040707	06/11/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	479748	AC	13.00	
040708	06/11/2020	25405	PARKER, BETHEL WAYNE JR.	PMT FOR PETITION & CITATI	ATTY ELROD	D	12689558828	AC	271.00	
040709	06/12/2020	08181		PMT FOR COPIES/AC	ATTY LAINE	K	168	AC	135.00	
040710	06/12/2020	25406	LIVINGSTON, MARLA TOINETTE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12690416297	DH	263.00	
040711	06/15/2020	08182		PMT FOR RESEARCH REQUEST(TRUE CORDIS	K	028066	AC	5.00	
040712	06/15/2020	25408	HENSARLING, JAYDEN	PMT FOR FILING PETITION F	HENSARLING, JAYDEN	O	26660139816	AC	247.00	
040713	06/16/2020	25381	MAYERS, JAY	E-FILING FEE FOR DEFENDAN	ATTY PAUL BOYD	D	12692144585	LB	40.00	
040714	06/17/2020	25407	MALONE, THOMAS B., SR.	E-FILING FEE FOR ORIGINAL	ATTY KARA GARCIA	D	12694737225	LB	279.00	
040715	06/18/2020	08183		COPIES/22,162/DH	BURGANDI MORRIS	O	1400020	DH	23.00	
040716	06/18/2020	25407	MALONE, THOMAS B., SR.	E-FILING FEE FOR SHERIFF	ATTY KARA GARCIA	D	12695612389	LB	160.00	
040717	06/18/2020	08184		E-FILING FEE FOR COPIES F	ATTY KARA GARCIA	D	12695612389	LB	12.00	
040718	06/19/2020	CR13456	SPIVEY, KELLY HEATH	PAID IN FULL/LO	TYLER COUNTY	K	137327	LO	24.00	
040719	06/19/2020	08185		APPLICATION FOR PASSPORT/	KEITH BROOM	C		DH	35.00	
040720	06/19/2020	25409	PORTFOLIO RECOVERY	FILING FEE/PLANTIFFS ORIG	ATTY OLSEN-ZHANG	D	FT#12696508753	DH	265.00	
040721	06/19/2020	08186		FILING FEES/COPIES/25,409	ATTY OLSEN-ZHAN	D	FT#12696508753	DH	9.00	
040722	06/22/2020	08187		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	28166	AC	5.00	
040723	06/23/2020	25400	KNIGHT, ANDREA JULIE	FILING FEE/ISSUE TRO/DH	ATTY BRAD ELROD	D	FT#12698307965	DH	8.00	

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040724	06/23/2020	25413	TEAL,RICHARD EDWIN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12698307965	DH	279.00	
040725	06/25/2020	08188		RESEARCH REQUEST (THOMAS	TRUE CORDIS	K	028244	AC	5.00	
040726	06/25/2020	25414	CAIN,THELMA ELIZABETH	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12701906354	DH	263.00	
040727	06/26/2020	25190	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	43.56	
040728	06/26/2020	21206	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	5.28	
040729	06/26/2020	20909	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	15.18	
040730	06/26/2020	22648	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	9.90	
040731	06/26/2020	22648	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	63.36	
040732	06/26/2020	22015	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	15.18	
040733	06/26/2020	24118	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	15.18	
040734	06/26/2020	25197	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	38.28	
040735	06/26/2020	25211	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	33.00	
040736	06/26/2020	25211	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	10.56	
040737	06/26/2020	25215	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	33.00	
040738	06/26/2020	21708	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	73.26	
040739	06/26/2020	22592	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	9.90	
040740	06/26/2020	23898	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	73.26	
040741	06/26/2020	25215	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	5.28	
040742	06/26/2020	25216	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	91.08	
040743	06/26/2020	22592	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	63.36	
040744	06/26/2020	23850	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	142118726	AC	9.90	
040745	06/26/2020	23850	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	121.44	
040746	06/26/2020	23622	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	10.56	
040747	06/26/2020	24118	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	58.08	
040748	06/26/2020	24355	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	9.90	
040749	06/26/2020	25165	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	5.28	
040750	06/26/2020	25200	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	9.90	
040751	06/26/2020	25221	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	38.28	

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040752	06/26/2020	20913	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	67.98	
040753	06/26/2020	21993	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	20.46	
040754	06/26/2020	23774	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	15.18	
040755	06/26/2020	24355	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	68.64	
040756	06/26/2020	23051	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	9.90	
040757	06/26/2020	23848	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	15.18	
040758	06/26/2020	25229	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	38.28	
040759	06/26/2020	19992	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	73.26	
040759	06/26/2020	19992	AGO	REVERSAL OF RECEIPT # 040		R	142118727	CLP	73.26-	
040760	06/26/2020	19992	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	5.28	
040761	06/26/2020	25231	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	96.36	
040762	06/26/2020	24727	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	9.90	
040763	06/26/2020	25175	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	5.28	
040764	06/26/2020	25242	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	38.28	
040765	06/26/2020	24677	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	142118727	AC	15.18	
040766	06/26/2020	08189		COPIES/#20,626/FINAL DECR	TAMI WINGER	C		DH	33.00	
040767	06/26/2020	23051	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	5.28	
040768	06/26/2020	25242	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	58.08	
040769	06/26/2020	25254	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	91.08	
040770	06/26/2020	23650	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	9.90	
040771	06/26/2020	23650	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	63.36	
040772	06/26/2020	25264	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	91.08	
040773	06/26/2020	23086	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	9.90	
040774	06/26/2020	25270	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	142118728	AC	91.08	
040775	06/26/2020	25272	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	33.00	
040776	06/26/2020	25273	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	43.56	
040777	06/26/2020	21993	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	5.28	
040778	06/26/2020	23774	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	10.56	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040779	06/26/2020	25211	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	63.36	
040780	06/26/2020	19992	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	10.56	
040781	06/26/2020	24562	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	78.54	
040782	06/26/2020	25282	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	91.08	
040783	06/26/2020	25283	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	33.00	
040784	06/26/2020	23086	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	58.08	
040785	06/26/2020	24397	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	73.26	
040786	06/26/2020	25292	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	149.16	
040787	06/26/2020	23848	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	142118729	AC	5.28	
040788	06/26/2020	25301	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	38.28	
040789	06/26/2020	23412	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	9.90	
040790	06/26/2020	24596	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	9.90	
040791	06/26/2020	25313	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	33.00	
040792	06/26/2020	23412	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	10.56	
040793	06/26/2020	24596	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	5.28	
040794	06/26/2020	25313	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	5.28	
040795	06/26/2020	25317	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	33.00	
040796	06/26/2020	23898	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	5.28	
040797	06/26/2020	25313	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	5.28	
040798	06/26/2020	25317	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	5.28	
040799	06/26/2020	25318	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	33.00	
040800	06/26/2020	25320	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	33.00	
040801	06/26/2020	23291	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	73.26	
040802	06/26/2020	25301	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	142118730	AC	5.28	
040803	06/26/2020	08190		APPLICATION FOR PASSPORT/	AURORA HARRIS	K		2855 DH	35.00	
040804	06/26/2020	25415	IN RE	FILING FEE/APPLICATION FO	ATTY JULIE EVANS	D	FT#12702815320	DH	257.00	
040805	06/26/2020	19992	AGO	66% PAYMENT FOR NOVEMBER	AGO	K	142118728	CLP	10.56	
040806	06/26/2020	19992	AGO	66% PAYMENT FOR NOVEMBER	AGO	K	142118727	CLP	52.80	

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040807	06/29/2020	19719	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	78.54	
040808	06/29/2020	19992	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	5.28	
040809	06/29/2020	25254	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	116.16	
040810	06/29/2020	25264	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	58.08	
040811	06/29/2020	25301	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	58.08	
040812	06/29/2020	25272	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	63.36	
040813	06/29/2020	25334	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	38.28	
040814	06/29/2020	25272	AGO	66% PAYMENT FOR MARCH 202	ATTORNEY GENERAL	K	142125543	AC	63.36	
040815	06/29/2020	25355	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	29.70	
040816	06/29/2020	25313	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	5.28	
040817	06/29/2020	25357	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	33.00	
040818	06/29/2020	25357	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	58.08	
040819	06/29/2020	25357	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	58.08	
040820	06/29/2020	23774	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	20.46	
040821	06/29/2020	24503	AGO	66% PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	142125544	AC	9.90	
040822	06/30/2020	24263-A	SAM HOUSTON ELECTRIC	EFILING FEE FOR CITATION/	ATTY KEENER	D	12704641109	AC	8.00	
040823	06/30/2020	25405	PARKER, PATRICIA DENISE	EFILING FEE FOR COUNTER P	ATTY ALDERMAN	D	12704641109	AC	70.00	

TOTAL COLLECTED 10,408.42
 LESS REFUNDS .00

 TOTAL LIABILITY 10,408.42

TOTAL RECEIPTS COUNT 157

CAS123 RUN ON 07/08/2020 11:06
06/01/2020 THRU 06/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
D	4,756.00	LB	1,103.00
K	4,545.18	LO	1,332.00
R	366.76-	DH	2,509.00
O	1,406.00	CLP	272.90-
C	68.00	AC	5,737.32

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
REFND	REFUND		15.00		15.00				15.00
	TOTAL DEPT				15.00				15.00
	TOTAL FUND				15.00				15.00
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	10.56		10.56			10.56	
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	1,795.20		1,795.20			897.60	211.20
	TOTAL DEPT				1,805.76			908.16	211.20
	TOTAL FUND				1,805.76			908.16	211.20
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	105.00		105.00				15.00
	TOTAL DEPT				105.00				15.00
SC	STATE COMPROLLER	010-361-002	840.00		840.00				135.00
	TOTAL DEPT				840.00				135.00
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00			4.00	
FFP	FAMILY PROTECTION FEE	010-363-027	135.00		135.00				
CITFE	CITATION FEE	010-363-032	438.24		438.24			232.32	89.76
CIVIL	DISTRICT CLERK FEES	010-363-032	2,047.00		2,047.00			10.00	158.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	792.00		792.00			33.00	396.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	13.00		13.00			13.00	
CREP	COURT REPORTER	010-363-032	255.00		255.00				45.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	40.00		40.00			40.00	
CRSHF	SHERIFF FEE	010-363-032	31.50		31.50		7.50	24.00	
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	655.00		655.00			5.00	90.00
JURY	JURY	010-363-032	120.00		120.00				

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
NODFE	MOTION OR FILING FEE	010-363-032	267.30		267.30			247.50	
NOTFE	NOTICE FEE	010-363-032	73.92		73.92			63.36	5.28
SHF	SHERIFF	010-363-032	320.00		320.00				
TRAFE	TRANSFER IN FEE EFFECTIVE 9/1/04	010-363-032	29.70		29.70				29.70
ILS	INDIGENT LEGAL FEE	010-363-038	140.00		140.00				15.00
	TOTAL DEPT				5,361.66		7.50	672.18	828.74
	TOTAL FUND				6,306.66		7.50	672.18	978.74
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	112.50		112.50			2.50	15.00
RAF	RECORD ARCHIVE FEE	034-361-015	110.00		110.00				15.00
	TOTAL DEPT				222.50			2.50	30.00
	TOTAL FUND				222.50			2.50	30.00
LF	LIBRARY FEE	036-363-032	340.00		340.00				60.00
	TOTAL DEPT				340.00				60.00
	TOTAL FUND				340.00				60.00
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	90.00		90.00				15.00
	TOTAL DEPT				95.00			5.00	15.00
	TOTAL FUND				95.00			5.00	15.00
CRRMP	RECORDS MANAGEMENT	045-361-013	22.50		22.50			22.50	
RMP	RECORDS MANAGEMENT	045-361-013	110.00		110.00				15.00
	TOTAL DEPT				132.50			22.50	15.00
	TOTAL FUND				132.50			22.50	15.00

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
TFP	TIME PAYMENT FEE	068-363-028	25.00		25.00			25.00	
	TOTAL DEPT				25.00			25.00	
	TOTAL FUND				25.00			25.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	185.00		185.00				185.00
	TOTAL DEPT				185.00				185.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	105.00		105.00				105.00
	TOTAL DEPT				105.00				105.00
	TOTAL FUND				290.00				290.00
CCC	CONSOLIDATED COURT COST	070-363-028	143.00		143.00			143.00	
	TOTAL DEPT				143.00			143.00	
	TOTAL FUND				143.00			143.00	
SJF	STATE JUDICIAL FUND	085-363-031	756.00		756.00				126.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	6.00		6.00			6.00	
	TOTAL DEPT				762.00			6.00	126.00
	TOTAL FUND				762.00			6.00	126.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		2.00			2.00	
	TOTAL DEPT				2.00			2.00	
	TOTAL FUND				2.00			2.00	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	85.00		85.00				15.00
	TOTAL DEPT				85.00				15.00
	TOTAL FUND				85.00				15.00

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	180.00		180.00				30.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00			4.00	
	TOTAL DEPT				184.00			4.00	30.00
	TOTAL FUND				184.00			4.00	30.00
TOTAL COLLECTED			10,408.42		10,408.42		7.50	1,790.34	1,785.94
LESS MONEY WITHOUT A GL ACCT NBR					15.00-				15.00-
TOTAL MONEY WITH A GL ACCT NBR					10,393.42		7.50	1,790.34	1,770.94