

MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF SEPTEMBER 2021

Clerk	1,411.60
Sheriff	1,057.00
Law Library	220.00
Courthouse Security	90.00
Records Preservation (MGMT)	210.00
Jury	80.00
Court Reporter	165.00
State Fee	800.00
Indigent Legal Fee	145.00
E-Filing Fee	741.02
Appellate	55.00
Judicial Support Fee	756.00
Records Preservation (COURT)	163.00
Family Protection Fee	120.00
Judicial Training	110.00
Non disclosure	0.00
TOTAL	6,123.62

CRIMINAL FEES

Admin Fee	6.07
Arrest Fee	10.16
Attorney Fee	129.12
Bond	30.38
SCCC 2020	350.85
CCC	270.28
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	75.87
Clerk	81.49
Commit/Release	15.18
LCCC Court Technology 2020	7.56
Court Technology	8.15
LCCC Courthouse Security 2020	18.96
Courthouse Security	10.16
LCCC Specialty Court 2020	47.39
Drug Court	120.00
EMS Fee	0.00
Fine	3,102.00
Indigent Defense Fund	4.07
Judicial Support	12.19
Jury Reimbursement	8.13
Notice to Appear	15.18
LCCC Records Mgmt and Pres 2020	47.44
Records Preservation	50.80
LCCC County Jury Fund 2020	1.93
Sheriff/Jury	2.03
Time Payment Fee	50.82
Warrant Fee	101.61
E Filing Fee	10.18
Visual Recording Fee	0.00
TOTAL	4,588.00

Total Civil Fees	6,123.62
Total Criminal Fees	4,588.00
Total Clerk-Other	366.00
NISI Interest	0.00

TOTAL FEES **11,077.62**

OTHER MONIES COLLECTED

AG CREDIT	0.00	SEE DEP TRANSACTIONS
OUT OF COUNTY SERVICE	750.00	SEE DEP TRANSACTIONS
CRIMINAL RESTITUTION	32.50	SEE DEP TRANSACTIONS
DEPOSITORY CREDIT	0.00	SEE DEP TRANSACTIONS
DEPOSITORY DEBIT	0.00	SEE DEP TRANSACTIONS
AG DEBIT	0.00	SEE DEP TRANSACTIONS

TOTAL MONIES COLLECTED **11,860.12**

EFILE	2,493.00
CREDIT CARD	5,795.00
AG DIRECT DEPOSIT	72.60
CASH, CHECK, MONEY ORDER	3,499.52
RESPECTFULLY SUBMITTED	

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**MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF SEPTEMBER 2021**

Clerk Civil	<u>1,411.60</u>
Clerk Criminal	<u>157.36</u>
Sheriff/Shf Jry	<u>1,060.96</u>
Jury Fee	<u>80.00</u>
Records Preservation (MGMT)	<u>15.18</u>
Bond Fee	<u>30.38</u>
Notice to Appear	<u>15.18</u>
Law Library	<u>220.00</u>
CLERK OTHER	<u>366.00</u>
Child Abuse Prev Fund	<u>0.00</u>
INTEREST	<u>0.00</u>
TOTAL	<u>3,356.66</u>
Atty Fee	<u>129.12</u>
TOTAL GENERAL	<u>3,485.78</u>
Courthouse Security	<u>119.12</u>
Records Preservation	<u>308.24</u>
Records Preservation (court)	<u>163.00</u>
Court Reporter	<u>165.00</u>
Court Technology	<u>15.71</u>
Pct #1 FINE	<u>775.500</u>
Pct #2 FINE	<u>775.500</u>
Pct #3 FINE	<u>775.500</u>
Pct #4 FINE	<u>775.500</u>
TOTAL	<u>3,873.07</u>
TOTAL REPORT	<u>11,077.62</u>

Officer's Fee	
ILF Civil	<u>145.00</u>
IDF Criminal	<u>4.07</u>
Arrest Fee	<u>10.16</u>
Warrant Fee	<u>101.61</u>
CCC pre-04	<u>0.00</u>
CCC	<u>270.28</u>
CCC-2020	<u>350.85</u>
Time Payment Fee	<u>50.82</u>
Admin Fee	<u>6.07</u>
EMS Fee	<u>0.00</u>
State Civil	<u>800.00</u>
Judicial Support Civil	<u>756.00</u>
Judicial Support Crim	<u>12.19</u>
Jury Reimburs.	<u>8.13</u>
Drug Court	<u>167.39</u>
E-Filing Fee	<u>751.20</u>
Appellate Fee	<u>55.00</u>
Family Protection Fee	<u>120.00</u>
Judicial Training	<u>110.00</u>
Non disclosure	<u>0.00</u>
Visual Recording Fee	<u>0.00</u>
TOTAL OFFICER'S	<u>3,718.77</u>

CIVIL DISTRIBUTIONS

RECORDS PRESERVATION	76	163.00
APPELLATE FEE	APPELLATE	55.00
CHS	CHS	90.00
CLERK	CLERK	1,411.60
EFILING CIVIL	EFILING_CV	741.02
FAMILY PROTECTION FEE	FAM_PROT	120.00
JUDICIAL PERSONNEL TRAINING	JPT	110.00
JUDICIAL SUPPORT CIVIL	JUDSUPCIV	756.00
JURY FEE	JURY FEE	80.00
LAW LIBRARY	LAW LIBRARY	220.00
RECORDS MANAGEMENT	REC MGMT	210.00
SBILF	SBILF	145.00
SHERIFF	SHERIFF	1,057.00
STATE JUDICIAL FUND	STATE	800.00
STENO	STENO	165.00
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		6,123.62

CRIMINAL DISTRIBUTIONS

ATTORNEY FEE	ATTORNEY	129.12
CONSOLIDATED COURT COSTS	CCC	621.13
COURTHOUSE SECURITY	CHS	29.12
CLERK	CLERK	295.60
DRUG COURT	DRUG COURT	167.39
EFILING CRIMINAL	EFILING_CR	10.18
CRIMINAL FINES	FINE	3,102.00
INDIGENT DEFENSE	IND DEF	4.07
JUDICIARY SUPPORT	JUD SUPP	12.19
JURY REIMBURSEMENT	JURY REIMBURSE	8.13
RECORDS MANAGEMENT	REC MGMT	98.24
SHERIFF	SHERIFF	44.30
TECHNOLOGY FEE	TECH FEE	15.71
TIME PAYMENT	TPF	50.82
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		4,588.00

GENERAL DISTRIBUTIONS

PASSPORT	78	105.00
PASSPORT PHOTO	79	50.00
CLERK	CLERK	211.00
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		366.00

TOTAL DISBURSEMENTS:	11,077.62
DIRECT DEPOSIT TRANSACTIONS:	(72.60)
CREDIT CARD CHARGES:	(5,795.00)
EFILING CC CHARGES:	(2,493.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
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TOTAL DEPOSIT:	2,717.02

<u>NON-DISBURSED FEES</u>	
OUT OF COUNTY SERVICE:	625.00

(PAYMENTS BY C.C. <u>ONLY</u>) OUT OF COUNTY SERVICE:	125.00
RESTITUTION PAYMENT FEE:	32.50
TOTAL RECEIVED:	<u>3,499.52</u>

SUMMARY BREAKDOWN

TOTAL FINE \$3,102.00 CHECK # _____ CHECK DATE _____ TREASURER'S RECEIPT NO _____
TOTAL ALL OTHER FEES \$7,975.62 CHECK # _____ CHECK DATE _____ TREASURER'S RECEIPT NO _____
TOTAL FINE AND FEES \$11,077.62

I Marianne Bowles, District Clerk, Clay County, TX, do hereby certify that the above report includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represent the total fees of my office for the day _____.

MARIANNE BOWLES, DISTRICT CLERK

CHIEF DEPUTY

OVER/SHORT \$ _____

CHECKS	2,929.52
CASH	420.00
CASH REFUND	(0.00)
MONEY ORDER	150.00
CREDIT CARD	5,795.00
EFILING CC	2,493.00
EFILING CHECK	0.00
DIRECT DEPOSIT	72.60
CASHIER'S CHECK	0.00
TOTAL	11,860.12

RECEIPT NO. 267427 TO 267502
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 267427 TO 267502

CLAY COUNTY, DISTRICT CLERK'S OFFICE - MARIANNE BOWLES DEPOSITORY TRANSACTION REPORT - 10/07/2021
 TRANSACTIONS FROM 09/01/2021 THROUGH 09/30/2021 - PAGE 1

CAUSE#	PTY	RCPT#	DATE	BEGINNING BALANCE	PAID TO AMOUNT	PAID FROM COUNT	REFUND AMOUNT	ADJUSTED AMOUNT	ENDING BALANCE
2017-0061C-CV	P			8.00	0.00	0.00	0.00	0.00	8.00
2020-0003C-CV	D			120.00	0.00	0.00	0.00	0.00	120.00
2020-0164C-CV	P			40.00	0.00	0.00	0.00	0.00	40.00
2020-0182C-CV	P			40.00	0.00	0.00	0.00	0.00	40.00
2021-0033C-CV	D			112.00	0.00	0.00	0.00	0.00	112.00
2021-0178C-CV	P			16.00	0.00	0.00	0.00	0.00	16.00
TOTAL DEPOSITORY ACCOUNTS LISTED: 6				336.00	0.00	0.00	0.00	0.00	336.00

	BEGINNING BALANCE	PAID TO	PAID FROM	REFUND	ADJUSTED	ENDING BAL
OUT OF COUNTY SERVICE						
2019-0149CV	50.00	0.00	-50.00	0.00	0.00	0.00
2019-0152CV	75.00	0.00	-75.00	0.00	0.00	0.00
2019-0188CV	125.00	0.00	-125.00	0.00	0.00	0.00
2019-0209CV	80.00	0.00	-80.00	0.00	0.00	0.00
2020-0090CV	100.00	0.00	-100.00	0.00	0.00	0.00
2021-0069CV	250.00	0.00	-250.00	0.00	0.00	0.00
2015-0139CV	75.00	0.00	-75.00	0.00	0.00	0.00
2016-0138CV	0.00	125.00	0.00	0.00	0.00	125.00
2018-0111CV	0.00	250.00	0.00	0.00	0.00	250.00
2019-0106CV	0.00	125.00	0.00	0.00	0.00	125.00
2019-0210CV	0.00	125.00	0.00	0.00	0.00	125.00
2020-0141CV	0.00	125.00	0.00	0.00	0.00	125.00
CRIMINAL OVERPAYMENT (RESTITUTION)						
2016-0031C-CR	301.90	27.50	0.00	0.00	0.00	329.40
2011-0066C-CR	74.49	5.00	0.00	0.00	0.00	79.49
2015-0078C-CR	60.00	0.00	0.00	0.00	0.00	60.00
AG CREDIT						
2020-0020CV	20.46	0.00	0.00	0.00	0.00	20.46

CAUSE	STYLE	DEPOSITS	PAYMENTS	CITAG	CLERK	CLERK CIV	STATE-CIVIL	EFILE	JUD SUPP
2007-000063C-C	ATTORNEY GENERAL VS GREEN, DOWN	0.00	5.28	5.28	0.00	0.00	0.00	0.00	0.00
2009-000057C-C	ATTORNEY GENERAL VS LAGUNAS, D	0.00	5.28	5.28	0.00	0.00	0.00	0.00	0.00
2012-0043C-CV	CARRERA, STEPHAN ANN VS CABRER	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00
2012-0129C-CV	VILLA, HOLLY CLARISSA VS VILLA,	0.00	20.46	10.56	0.00	0.00	0.00	0.00	0.00
2013-0023C-CV	ATTORNEY GENERAL OF THE STATE	0.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00
2014-0005C-CV	ATTORNEY GENERAL VS ELLIOTT, A	0.00	20.46	0.00	0.00	0.00	0.00	0.00	0.00
2015-0019C-CV	DONATHAN, MICHAEL VS DONATHAN, A	0.00	10.56	10.56	0.00	0.00	0.00	0.00	0.00
2016-0138C-CV	BELLEVUE INDEPENDENT SCHOOL DI	0.00	743.00	0.00	0.00	0.00	50.00	60.00	42.00
2018-0111C-CV	CLAY COUNTY VS BOOKER, HEATHER	0.00	528.00	0.00	0.00	0.00	50.00	60.00	42.00
2019-0106C-CV	HENRIETTA, CITY OF VS KAUFMAN, A	0.00	175.02	0.00	0.00	0.00	0.00	21.02	0.00
2019-0111C-CV	PETROLIA CONSOLIDATED INDEFEND	0.00	684.00	0.00	0.00	0.00	50.00	30.00	42.00
2019-0112C-CV	HENRIETTA, CITY OF VS SCROGGIN	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0115C-CV	HENRIETTA, CITY OF VS DANCER, D	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0119C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00
2019-0210C-CV	HENRIETTA INDEPENDENT SCHOOL D	0.00	479.00	0.00	0.00	0.00	50.00	30.00	42.00
2020-0012C-CV	ATTORNEY GENERAL OF TEXAS VS M	0.00	16.00	0.00	0.00	0.00	50.00	30.00	42.00
2020-0141C-CV	HENRIETTA, CITY OF VS ADAMS, P	0.00	471.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0150C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0181C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	5.28	5.28	0.00	0.00	0.00	0.00	0.00
2020-0192C-CV	PETROLIA CONSOLIDATED INDEFEND	0.00	200.00	0.00	0.00	0.00	50.00	30.00	42.00
2020-0206C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00	73.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0117C-CV	PETROLIA, CITY OF VS KLEIN, TY	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0165C-CV	SEARCY, JESSICA ALAFA VS SEARC	0.00	65.00	0.00	15.00	0.00	0.00	0.00	0.00
2021-0178C-CV	DE LA CRUZ, JULIO VS WATKINS C	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0179C-CV	OSBURN, JANNA MARIE VS	0.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0180C-CV	SILVA, JOSE VS PEREZ-COLVO, AL	0.00	308.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0181C-CV	LINDHORST, TESSA ANN VS LINDHO	0.00	258.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0182C-CV	SMITH, PAUL VS DANCER, KATELAN	0.00	258.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0183C-CV	O'NEALEY, WENDY RENEE VS O'NEA	0.00	331.00	0.00	15.00	0.00	50.00	30.00	42.00
2021-0184C-CV	SANCHEZ, ZENAIIDA VS SANCHEZ, R	0.00	258.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0186C-CV	MORRISON, MELANI VS MORRISON,	0.00	258.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0187C-CV	FRATHER, BRADEN DAWN VS FRATHER	0.00	274.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0188C-CV	HRNCIRIK, CASEY ANNA-MAGDELINE	0.00	266.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	0.00	258.00	0.00	0.00	0.00	50.00	30.00	42.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00	258.00	0.00	0.00	0.00	50.00	30.00	42.00
TOTALS		\$0.00	\$6,873.62	\$52.80	\$94.80	\$850.00	\$350.00	\$741.02	\$756.00

CAUSE	STYLE	ILF-CIVIL	CH SECURITY	RM	INT-TAX	ISS (CLERK)	SHER	OOS	REC PRES	JUD PER TRN
2007-000063C-C	ATTORNEY GENERAL VS GREEN,DOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009-000057C-C	ATTORNEY GENERAL VS LAGUNAS, D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012-0043C-CV	CABRERA,STEPHANY ANN VS CABRER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012-0129C-CV	VILLA,HOLLY CLARISSA VS VILLA,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013-0023C-CV	ATTORNEY GENERAL OF THE STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014-0005C-CV	ATTORNEY GENERAL VS ELLIOTT, A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015-0019C-CV	DONATHAN,MICHAEL VS DONATHAN,A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016-0138C-CV	BELLEVEU INDEPENDENT SCHOOL DI	10.00	5.00	10.00	15.00	56.00	320.00	125.00	0.00	0.00
2018-0111C-CV	CLAY COUNTY VS BOOKER, HEATHER	10.00	5.00	10.00	15.00	16.00	0.00	250.00	10.00	10.00
2019-0106C-CV	HENRIETTA,CITY OF VS KAUFMAN,A	10.00	5.00	10.00	0.00	24.00	0.00	125.00	0.00	5.00
2019-0112C-CV	HENRIETTA, CITY OF VS SCROGGIN	0.00	0.00	0.00	15.00	32.00	440.00	0.00	10.00	5.00
2019-0115C-CV	HENRIETTA,CITY OF VS DANCER, D	0.00	0.00	0.00	0.00	8.00	10.00	0.00	7.00	10.00
2019-0199C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00	0.00	0.00	0.00	8.00	67.00	0.00	0.00	0.00
2019-0210C-CV	HENRIETTA INDEPENDENT SCHOOL D	10.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0012C-CV	ATTORNEY GENERAL OF TEXAS VS M	0.00	0.00	0.00	0.00	32.00	110.00	0.00	0.00	0.00
2020-0141C-CV	HENRIETTA, CITY OF VS ADAMS, P	10.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	5.00
2020-0150C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	24.00	110.00	0.00	0.00	0.00
2020-0181C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0192C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPND	10.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0047C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0091C-CV	REED,ERIC JOSEPH VS REED,AMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0117C-CV	PETROLIA, CITY OF VS KLEIN, TY	10.00	5.00	10.00	0.00	8.00	0.00	0.00	0.00	0.00
2021-0144C-CV	SEARCY, JESSICA ALAFA VS SEARC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00
2021-0178C-CV	DE LA CRUZ, JULIO VS WATKINS C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0179C-CV	OSBURN,JANNA MARIE VS	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00
2021-0180C-CV	SILVA, JOSE VS PEREZ-COLVO, AL	10.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0181C-CV	LINDHORST, TESSA ANN VS LINDHO	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00
2021-0182C-CV	SMITH, PAUL VS DANCER, KATELAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0183C-CV	O'MEALEY, WENDY RENEE VS O'MEA	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00
2021-0184C-CV	SANCHEZ, ZENAIIDA VS SANCHEZ, R	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00
2021-0186C-CV	MORRISON, MELANI VS MORRISON,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0187C-CV	FRATHER, BRADEN DAWN VS FRATHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0188C-CV	FRNCIRIK, CASEY ANNA-MAGDELINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00
TOTALS		\$80.00	\$90.00	\$180.00	\$45.00	\$296.00	\$1,057.00	\$750.00	\$163.00	\$110.00

OCTOBER 07, 2021 02:38PM CLAY DISTRICT CLERK OFFICE 940-538-4561 PAGE 1-3
 CIVIL TRANSACTION REPORT - TRANSACTIONS FROM 09/01/2021 TO 09/30/2021

CAUSE	STYLE	COPY	CERTCOP	JURY	REC MGMT	ILF-FAMILY	STATE-FAMILY	LAWLIB	STENO	APPELLATE
2007-0000953C-C	ATTORNEY GENERAL VS GREEN, DONN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009-0000057C-C	ATTORNEY GENERAL VS LAGUNAS, D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012-0043C-CV	CABRERA, STEPHAN ANN VS CABER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012-0129C-CV	VILLA, HOLLY CLARISSA VS VILLA,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013-0023C-CV	ATTORNEY GENERAL OF THE STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014-0005C-CV	ATTORNEY GENERAL VS ELLIOTT, A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015-0019C-CV	DONATHAN, MICHAEL VS DONATHAN, A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016-0138C-CV	BELLEVUE INDEPENDENT SCHOOL DI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018-0111C-CV	CLAY COUNTY VS BOOKER, HEATHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018-0106C-CV	HENRIETTA, CITY OF VS KAUFMAN, A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0111C-CV	PETROLIA CONSOLIDATED INDEPND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0112C-CV	HENRIETTA, CITY OF VS SCROGGIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0115C-CV	HENRIETTA, CITY OF VS DANCER, D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0199C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019-0210C-CV	HENRIETTA INDEPENDENT SCHOOL D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0012C-CV	ATTORNEY GENERAL OF TEXAS VS M	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0141C-CV	HENRIETTA, CITY OF VS ADAMS, P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0150C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0181C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0192C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0047C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	18.00	0.00	10.00	5.00	0.00	0.00	0.00	0.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0117C-CV	PETROLIA, CITY OF VS KLEIN, TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0144C-CV	SEARCY, JESSICA ALAFA VS SEARC	0.00	0.00	0.00	10.00	5.00	0.00	0.00	0.00	0.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0178C-CV	DE LA CRUZ, JULIO VS WATKINS C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-0179C-CV	OSBURN, JANNA MARIE VS	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0180C-CV	SILVA, JOSE VS PEREZ-COLVO, AL	0.00	0.00	40.00	0.00	0.00	0.00	20.00	15.00	5.00
2021-0181C-CV	LINDHORST, TESSA ANN VS LINDHO	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0182C-CV	SMITH, PAUL VS DANCER, KATELAN	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0183C-CV	O'MEALEY, WENDY RENEE VS O'MEA	0.00	0.00	0.00	0.00	10.00	45.00	20.00	15.00	5.00
2021-0184C-CV	SANCHEZ, ZENaida VS SANCHEZ, R	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0186C-CV	MORRISON, MELANI VS MORRISON,	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0187C-CV	FRATHER, BRADEN DAWN VS PRATHER	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0188C-CV	HRNCIRIK, CASEY ANNA-MAGDELINE	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	0.00	0.00	0.00	0.00	5.00	45.00	20.00	15.00	5.00
TOTALS		\$16.00	\$34.00	\$80.00	\$30.00	\$65.00	\$450.00	\$220.00	\$165.00	\$55.00

CAUSE	STYLE	FAM PROT	BVS (CLERK)
2007-0000063C-C	ATTORNEY GENERAL VS GREEN, DOWN	0.00	0.00
2009-0000057C-C	ATTORNEY GENERAL VS LAGUNAS, D	0.00	0.00
2012-0043C-CV	CABRERA, STEPHANY ANN VS CABRER	0.00	0.00
2012-0129C-CV	VILLA, HOLLY CLARISSA VS VILLA,	0.00	0.00
2013-0023C-CV	ATTORNEY GENERAL OF THE STATE	0.00	0.00
2014-0005C-CV	ATTORNEY GENERAL VS ELLIOTT, A	0.00	0.00
2015-0019C-CV	DONATHAN, MICHAEL VS DONATHAN, A	0.00	0.00
2016-0138C-CV	BELLEVUE INDEPENDENT SCHOOL DI	0.00	0.00
2018-0111C-CV	CLAY COUNTY VS BOOKER, HEATHER	0.00	0.00
2019-0106C-CV	HENRIETTA, CITY OF VS KAUFMAN, A	0.00	0.00
2019-0111C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00
2019-0112C-CV	HENRIETTA, CITY OF VS SCROGGIN	0.00	0.00
2019-0115C-CV	HENRIETTA, CITY OF VS DANCER, D	0.00	0.00
2019-0199C-CV	SWEGEL, JESSICA LYNN VS SWEGEL	0.00	0.00
2019-0210C-CV	HENRIETTA INDEPENDENT SCHOOL D	0.00	0.00
2020-0012C-CV	ATTORNEY GENERAL OF TEXAS VS M	0.00	0.00
2020-0141C-CV	HENRIETTA, CITY OF VS ADAMS, P	0.00	0.00
2020-0150C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00
2020-0181C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00
2020-0192C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00
2020-0206C-CV	PETROLIA CONSOLIDATED INDEPEND	0.00	0.00
2021-0045C-CV	NEAL, JEFFREY ANDREW VS TUCKER	0.00	0.00
2021-0047C-CV	THE ATTORNEY GENERAL OF TEXAS	0.00	0.00
2021-0091C-CV	REED, ERIC JOSEPH VS REED, AMBER	0.00	0.00
2021-0117C-CV	PETROLIA, CITY OF VS KLEIN, TY	0.00	0.00
2021-0144C-CV	SEARCY, JESSICA ALAFA VS SEARC	0.00	0.00
2021-0165C-CV	LEBE INVESTMENTS, LLC VS RATER	0.00	0.00
2021-0178C-CV	DE LA CRUZ, JULIO VS WATKINS C	0.00	0.00
2021-0179C-CV	OSBURN, JANNA MARIE VS	0.00	0.00
2021-0180C-CV	SILVA, JOSE VS PEREZ-COLVO, AL	0.00	0.00
2021-0181C-CV	LINDHORST, TESSA ANN VS LINDHO	15.00	1.00
2021-0182C-CV	SMITH, PAUL VS DANCER, KATELAN	0.00	0.00
2021-0183C-CV	O'MERALEY, WENDY RENEE VS O'MEA	15.00	1.00
2021-0184C-CV	SANCHEZ, ZENAIDA VS SANCHEZ, R	15.00	1.00
2021-0186C-CV	MORRISON, MELANI VS MORRISON,	15.00	1.00
2021-0187C-CV	PRATHER, BRADEN DAWN VS PRATHER	15.00	1.00
2021-0188C-CV	HENCIRIK, CASEY ANNA-MAGDELINE	15.00	1.00
2021-0189C-CV	MENDENHALL, KATHERINE ELAINE V	15.00	1.00
2021-0190C-CV	GENTRY, KATIE NICOLE VS GENTRY	15.00	1.00
TOTALS		\$120.00	\$8.00

OCTOBER 07, 2021 02:44pm CLAY DISTRICT CLERK OFFICE 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 09/01/2021 TO 09/30/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	CODE TOTAL	ED COURT COST	OF THE COURT	RVATION FUND)	TY JURY FUND)	SECURITY FUND)	ENNOLOGY FUND)	CIALTY COURT)
267428	09/01/21	2020 DRUG	2019-0089C-CR	CHACON	350.00	185.00	40.00	25.00	1.00	10.00	4.00	25.00
267429	09/01/21	2020 DRUG	2019-0013C-CR	ARCENE	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267434	09/01/21	2020 FELON	2020-0067C-CR	HALLEY	25.00	15.95	3.45	2.16	0.09	0.86	0.34	2.15
267438	09/03/21	2020 DRUG	2018-0056C-CR	BARBER	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267439	09/03/21	2020 DRUG	2020-0060C-CR	FORSYT	80.00	51.03	11.03	6.90	0.28	2.76	1.10	6.90
267444	09/08/21	2020 DWI	2019-0074C-CR	CROSSL	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267447	09/09/21	2020 DWI	2018-0095C-CR	LANDER	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267449	09/10/21	2020 DWI	2011-0001C-CR	BAEZ, J	572.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267453	09/13/21	2020 FELON	2020-0079C-CR	SANTAN	40.00	25.52	5.52	3.45	0.14	1.38	0.55	3.44
267455	09/15/21	2020 DRUG	2020-0078C-CR	LEE, KA	100.00	25.50	5.52	3.45	0.15	1.38	0.55	3.45
267459	09/20/21	2020 DRUG	2017-0069C-CR	HARTMA	1,887.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267468	09/22/21	2020 DRUG	2011-0066C-CR	DONALD	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267469	09/22/21	2020 DRUG	2012-0002C-CR	GREEN,	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267470	09/22/21	2020 DRUG	2016-0031C-CR	WAYMAN	27.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267473	09/23/21	2020 FELON	2018-0078C-CR	MOORE	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267479	09/24/21	2020 FELON	2020-0047C-CR	FOX, CH	25.00	15.95	3.45	2.16	0.09	0.86	0.34	2.15
267480	09/24/21	2020 FELON	2019-0013C-CR	ARCENE	637.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267481	09/24/21	2020 FELON	2019-0014C-CR	ARCENE	387.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267482	09/27/21	2020 FELON	2020-0051C-CR	CANDEL	25.00	15.95	3.45	2.16	0.09	0.86	0.34	2.15
267491	09/29/21	2020 DRUG	2019-0079C-CR	ANGELL	25.00	15.95	3.45	2.16	0.09	0.86	0.34	2.15
267501	09/30/21	2020 DRUG	2018-0063C-CR	NORTON	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267502	09/30/21	2020 DRUG	2018-0064C-CR	NORTON	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS					\$4,620.50	\$350.85	\$75.87	\$47.44	\$1.93	\$18.96	\$7.56	\$47.39

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	TORNEY'S FEES	FINE	GENERAL FINE	ASE FROM JAIL	T W/O WARRANT	APPROVE BOND	ANSACTION FEE	TPF
267428	09/01/21	2020 DRUG	2019-0089C-CR	CHACON	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267429	09/01/21	2020 DRUG	2019-0013C-CR	ARCENE	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
267434	09/01/21	2020 FELON	2020-0067C-CR	BAILEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267438	09/03/21	2020 FELON	2018-0056C-CR	BARBEE	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
267439	09/03/21	2020 DRUG	2020-0060C-CR	FORSYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267444	09/08/21	2020 DWI	2019-0074C-CR	CROSSL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267447	09/09/21	2020 DWI	2018-0095C-CR	LANDER	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00
267449	09/10/21	2020 DWI	2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267453	09/13/21	2020 FELON	2011-0001C-CR	BAEZ, J	0.00	572.00	0.00	0.00	0.00	0.00	0.00	0.00
267455	09/15/21	2020 FELON	2020-0079C-CR	SANTAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267459	09/15/21	2020 DRUG	2020-0078C-CR	LEE, KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267468	09/20/21	2020 DRUG	2017-0065C-CR	HARTMA	0.00	1,500.00	38.00	5.00	5.00	10.00	0.00	0.00
267469	09/22/21	2020 DRUG	2011-0066C-CR	DONALD	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
267470	09/22/21	2020 DRUG	2012-0002C-CR	GREEN,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267473	09/22/21	2020 DRUG	2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267479	09/23/21	2020 DRUG	2018-0078C-CR	MOORE	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
267480	09/24/21	2020 FELON	2020-0047C-CR	FOX, CH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267481	09/24/21	2020 FELON	2019-0013C-CR	ARCENE	0.00	637.00	0.00	0.00	0.00	0.00	0.00	0.00
267482	09/27/21	2020 FELON	2019-0014C-CR	ARCENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267491	09/27/21	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267501	09/29/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267502	09/30/21	2020 DRUG	2018-0063C-CR	NORTON	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
			2018-0064C-CR	NORTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS					\$60.00	\$3,004.00	\$98.00	\$5.00	\$5.00	\$10.00	\$2.00	\$50.82

OCTOBER 07, 2021 02:44pm CLAY DISTRICT CLERK OFFICE 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 09/01/2021 TO 09/30/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	CCC	DRUG CT	WARRANT	JSF	JURY REIMB	SHF	CHS	RECMT
267428	09/01/21	2020 DRUG	2019-0089C-CR	CHACON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267429	09/01/21	2020 DRUG	2019-0013C-CR	ARCENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267434	09/01/21	2020 FELON	2020-0057C-CR	BALLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267438	09/03/21	2020 FELON	2018-0056C-CR	BARBEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267439	09/03/21	2020 DRUG	2020-0050C-CR	FORSYTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267444	09/08/21	2020 DWI	2019-0074C-CR	CROSSL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267447	09/09/21	2020 DWI	2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267449	09/10/21	2020 DWI	2011-0001C-CR	BAEZ, J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267449	09/10/21	2020 DWI	2020-0079C-CR	SANTAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267453	09/13/21	2020 FELON	2020-0078C-CR	LEE, KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267455	09/15/21	2020 DRUG	2020-0078C-CR	LEE, KA	133.00	60.00	50.00	6.00	4.00	1.00	5.00	25.00
267459	09/20/21	2020 DRUG	2017-0069C-CR	HARTMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267468	09/22/21	2020 DRUG	2011-0066C-CR	DONALD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267469	09/22/21	2020 DRUG	2012-0002C-CR	GREEN,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267470	09/22/21	2020 DRUG	2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267473	09/23/21	2020 DRUG	2018-0078C-CR	MOORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267479	09/24/21	2020 FELON	2020-0047C-CR	FOX, CH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267480	09/24/21	2020 FELON	2019-0013C-CR	ARCENE	133.00	60.00	50.00	6.00	4.00	1.00	5.00	25.00
267481	09/24/21	2020 FELON	2019-0014C-CR	ARCENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267482	09/27/21	2020 FELON	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267491	09/29/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267501	09/30/21	2020 DRUG	2018-0063C-CR	NORTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267502	09/30/21	TOTALS	2018-0064C-CR	NORTON	4.28	0.00	1.61	0.19	0.13	0.03	0.16	0.80
					\$270.28	\$120.00	\$101.61	\$12.19	\$8.13	\$2.03	\$10.16	\$50.80

OCTOBER 07, 2021 02:44pm CLAY DISTRICT CLERK OFFICE 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 09/01/2021 TO 09/30/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	BOND	COMM/REL	ADMIN	INDG DEF	TECH	EFILS	NOTICE	ARR FEE
267428	09/01/21	2020 DRUG	2019-0089C-CR	CHACON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267429	09/01/21	2020 DRUG	2019-0013C-CR	ARCENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267434	09/01/21	2020 FELON	2020-0067C-CR	RAILEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267438	09/03/21	2020 DRUG	2018-0056C-CR	BARBEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267439	09/03/21	2020 DRUG	2020-0060C-CR	FORSYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267444	09/08/21	2020 DWI	2019-0074C-CR	CROSSI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267447	09/09/21	2020 DWI	2018-0095C-CR	LANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267449	09/10/21	2020 DWI	2011-0001C-CR	BAEZ, J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267453	09/13/21	2020 FELON	2020-0079C-CR	SANTAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267455	09/15/21	2020 DRUG	2020-0078C-CR	LEE, KA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267459	09/20/21	2020 DRUG	2017-0069C-CR	HARTWA	10.00	5.00	2.00	2.00	4.00	5.00	5.00	5.00
267468	09/22/21	2020 DRUG	2011-0066C-CR	DONALD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267469	09/22/21	2020 DRUG	2012-0002C-CR	GREEN,	0.06	0.02	0.01	0.01	0.02	0.02	0.02	0.00
267470	09/22/21	2020 DRUG	2016-0031C-CR	WAYMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267473	09/23/21	2020 DRUG	2018-0078C-CR	MOORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267479	09/24/21	2020 FELON	2020-0047C-CR	FOX, CH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267480	09/24/21	2020 FELON	2019-0013C-CR	ARCENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267481	09/24/21	2020 FELON	2019-0014C-CR	ARCENE	10.00	5.00	2.00	2.00	4.00	5.00	5.00	5.00
267482	09/27/21	2020 DRUG	2020-0051C-CR	CANDEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267491	09/29/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267501	09/30/21	2020 DRUG	2018-0063C-CR	NORTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
267502	09/30/21	2020 DRUG	2018-0064C-CR	NORTON	0.32	0.16	0.06	0.06	0.13	0.16	0.16	0.16
TOTALS					\$20.38	\$10.18	\$4.07	\$4.07	\$8.15	\$10.18	\$10.18	\$10.16

OCTOBER 07, 2021 02:44pm CLAY DISTRICT CLERK OFFICE 940-538-4561
 TRANSACTIONS AUDIT (BY FEE CODES) - CRIMINAL TRANSACTIONS FROM 09/01/2021 TO 09/30/2021

RECEIPT	DATE	COST CODE	FILE NO.	PAYEE	CLERK	REST	PYMT	FEE	ATTY
267428	09/01/21	2020 DRUG	2019-0089C-CR	CHACON	0.00		0.00		0.00
267429	09/01/21		2019-0013C-CR	ARCENE	0.00		0.00		0.00
267434	09/01/21	2020 FELON	2020-0067C-CR	BAILEY	0.00		0.00		0.00
267438	09/03/21		2018-0056C-CR	BARBEE	0.00		0.00		0.00
267439	09/03/21	2020 DRUG	2020-0060C-CR	FORSYTH	0.00		0.00		0.00
267444	09/08/21	2020 DWI	2019-0074C-CR	CROSSL	0.00		0.00		0.00
267447	09/09/21		2018-0095C-CR	LANDER	0.00		0.00		0.00
267449	09/10/21		2011-0001C-CR	BAEZ, J	0.00		0.00		0.00
267453	09/13/21	2020 FELON	2020-0079C-CR	SANTAN	0.00		0.00		0.00
267455	09/15/21	2020 DRUG	2020-0078C-CR	LEE, KA	0.00		0.00		0.00
267459	09/20/21		2017-0069C-CR	HARTMA	40.00		0.00		0.00
267468	09/22/21		2011-0066C-CR	DONALD	0.00		5.00		0.00
267469	09/22/21		2012-0002C-CR	GREEN,	0.20		27.50		54.64
267470	09/22/21		2016-0031C-CR	WAYMAN	0.00		0.00		0.00
267473	09/23/21		2018-0078C-CR	MOORE	0.00		0.00		0.00
267479	09/24/21	2020 FELON	2020-0047C-CR	FOX, CH	0.00		0.00		0.00
267480	09/24/21		2019-0013C-CR	ARCENE	0.00		0.00		0.00
267481	09/24/21		2019-0014C-CR	ARCENE	40.00		0.00		0.00
267482	09/27/21	2020 FELON	2020-0051C-CR	CANDEL	0.00		0.00		0.00
267491	09/29/21	2020 DRUG	2019-0079C-CR	ANGELL	0.00		0.00		0.00
267501	09/30/21		2018-0063C-CR	NORTON	0.00		0.00		0.00
267502	09/30/21		2018-0064C-CR	NORTON	1.29		0.00		14.48
TOTALS					\$81.49		\$32.50		\$69.12

DETAIL REPORT

REPORT CREATED: 09/30/2021 09:37:56 AM

Report Overview

Bureaus In Report: 2
 Payments: 25 / \$5,795.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 08/31/2021 13:30:00
 End Date: 09/30/2021 09:30:00
 Total Payments: 25

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 19

Report Information

Bureau Code: 2190450
 Start Date: 08/31/2021 13:30:00
 End Date: 09/30/2021 09:30:00

Totals
 Payments: 18 / \$5,075.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
View	100226943384	9/1/2021 4:35:14 PM	2021-0179C-CV	\$242.00	Payment	Complete		Internet	JANNA OSBURN	9211 W. FM 171	9405442230	Visa
View	100227058083	9/3/2021 1:11:38 PM	2020-0172C-CV	\$127.00	Payment	Complete		Internet	JONATHON GRIMES	4222 DEER CROSSING	4056577759	Master Card
View	100227140740	9/7/2021 11:40:40 AM	AUDREY BARNARD	\$5.00	Payment	Complete		Internet	DEBORAH SCHAAN	BOX 5586	4093500971	Visa
View	100227238849	9/8/2021 4:10:44 PM	2013-0073C-CV	\$46.00	Payment	Complete		Internet	LIBRARY DEPARTMENT	321 N. CLARK ST.	8588476727	Visa
View	100227242716	9/8/2021 4:57:54 PM	2012-0043C-CV	\$15.00	Payment	Complete		Internet	KELSEY CABRERA	207 LAMAR	9402317129	Visa
View	100227338396	9/10/2021 12:37:16 PM	2011-0001C-CR	\$572.00	Payment	Complete		Internet	SANDRA RODRIGUEZ	5925 WEST PASADENA AVE	6232563197	Master Card
View	100227354526	9/10/2021 2:34:37 PM		\$20.00	Payment	Complete		Internet	DAVID BOWLES	5 ROCKCLIFF CIR	9409237951	Visa
View	100227568814	9/16/2021 9:01:00 AM	2016-0138C-CV	\$743.00	Payment	Complete		Internet	JACIE FOSTER	PO BOX 97	9403785061	Visa
View	100227710387	9/20/2021 8:43:46 AM	2017-0069C-CR	\$1,887.00	Payment	Complete		Internet	MATTHEW ROBERT HARTMANN	2450 ROSEVELT AVE APT 138	5129132490	Visa
View	100227749277	9/20/2021 2:22:23 PM	2018-0111C-CV	\$528.00	Payment	Declined		Internet	HEATHER BOOKER	121 PARKER DR.	9403660411	Master Card
View	100227752412	9/20/2021 2:49:18 PM	88-12-0091C-CR	\$9.00	Payment	Complete		Internet	KATRINA ADAMS	420 SOUTH ORANGE	4693918390	Visa
View	100227850977	9/22/2021 1:18:50 PM	KENNEDY	\$5.00	Payment	Complete		Internet	STEVEN WESTBROOK	11305 REDLANDS PARK DR	2103153082	Master Card
View	100227868147	9/22/2021 3:58:12 PM	2021-0187C-CV	\$258.00	Payment	Complete		Internet	BRADEN DAWN PRATHER	409 RIVERSIDE	2107601657	Visa
View	100227881392	9/23/2021 9:27:24 AM		\$2.00	Payment	Complete		Internet	CASEY PATTERSON	5707 WESTVIEW CIRCLE	7209397947	Visa
View	100227946572	9/24/2021 10:42:19 AM	2020-0047C-CR	\$25.00	Payment	Complete		Internet	ROSE FOXCHANTIL	104 N. BELMONT	9406362385	Visa
View	100227968967	9/24/2021 1:48:10 PM	2019-0013C-CR	\$637.00	Payment	Complete		Internet	RYAN ARCEAUXBEAU	1415 SHORES BLVD.	9729771374	Visa
View	100227969507	9/24/2021 1:52:25 PM	2019-0014C-CR	\$387.00	Payment	Complete		Internet	RYAN ARCEAUXBEAU	1415 SHORES BLVD.	9729771374	Visa
View	100228058850	9/27/2021 3:24:48 PM		\$90.00	Payment	Complete		Internet	ANDREW MILLER	108 TUMBLEWEED CT	9402371693	Master Card
View	100228138803	9/29/2021 9:39:56 AM		\$5.00	Payment	Complete		Internet	DEBRA TASKER	PO BOX 1822	8173719148	Visa

CLAY COUNTY, TX DISTRICT CLERK WEB

RECORD COUNT: 7

Report Information

Bureau Code: 9756157
 Start Date: 08/31/2021 13:30:00
 End Date: 09/30/2021 09:30:00

Payments:
 Credits:
 Pending:

Totals
 7 / \$720.00
 0 / \$0.00
 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
View	100226837188	8/31/2021 1:37:48 PM	2019-0089C-CR	\$350.00	Payment	Complete		Internet	Dulce Aguirre	7002 Fairway dr	8326596208	Visa
View	100226875605	9/1/2021 12:13:57 AM	2019-0013C-CR	\$75.00	Payment	Complete		Internet	BEAU R ARCENEUX BEAU	1415 Shores Blvd	9729771374	Visa
View	100227130015	9/7/2021 10:23:03 AM	20190074ccr	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086	Visa
View	100227202350	9/8/2021 10:57:48 AM	2018-0095C-CR	\$70.00	Payment	Complete		Internet	Randy Dale Landers	3441 FM 1749	9409994036	Visa
View	100227331898	9/10/2021 11:41:40 AM	2020-0079C-CR	\$40.00	Payment	Complete		Internet	John Paul Santana	6921 west gore Blvd apt 122	5809512552	Visa
View	100227489285	9/14/2021 4:14:17 PM	2020-0078C-CR	\$100.00	Payment	Complete		Internet	Karlie Randa Lee Karlie	2111 heights Drive	5055927949	Master Card
View	100228001099	9/26/2021 9:59:32 AM	2020-0051C-CR	\$25.00	Payment	Complete		Internet	Jose Carlos Candela Jr	351 N KRIDER RD	9729720411	Visa

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4 Northeastern Boulevard, Salem, NH 03079-1952
 Tel (603) 896-8333. Email: Merchant_Services@Chasepaymentech.com

Financial Activity Summary (FIN-0025)
 TXOFS Clay DC - FT# 2914345

Currency Pair: Presentment: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
 Reporting Period: From 09/01/2021 through 09/29/2021

Merchant Activity Date	Net Conveyed Deposits	Net Settled	Chargeback/ECP Return/Debit Adjustments (Net)	Interchange & Assignment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Bal
9/1/2021	0	0	0	0	0	0	0	0	0	0	0
9/2/2021	0	308.00	0	0	0	0	0	0	308.00	0	0
9/3/2021	0	0	0	0	0	0	0	0	0	0	0
9/4/2021	0	0	0	0	0	0	0	0	0	0	0
9/5/2021	0	0	0	0	0	0	0	0	0	0	0
9/6/2021	0	0	0	0	0	0	0	0	0	0	0
9/7/2021	0	32.00	0	0	0	0	0	0	32.00	0	0
9/8/2021	0	258.00	0	0	0	0	0	0	258.00	0	0
9/9/2021	0	0	0	0	0	0	0	0	0	0	0
9/10/2021	0	516.00	0	0	0	0	0	0	516.00	0	0
9/11/2021	0	0	0	0	0	0	0	0	0	0	0
9/12/2021	0	0	0	0	0	0	0	0	0	0	0
9/13/2021	0	0	0	0	0	0	0	0	0	0	0
9/14/2021	0	258.00	0	0	0	0	0	0	258.00	0	0
9/15/2021	0	113.00	0	0	0	0	0	0	113.00	0	0
9/16/2021	0	65.00	0	0	0	0	0	0	65.00	0	0
9/17/2021	0	0	0	0	0	0	0	0	0	0	0
9/18/2021	0	0	0	0	0	0	0	0	0	0	0
9/19/2021	0	0	0	0	0	0	0	0	0	0	0
9/20/2021	0	258.00	0	0	0	0	0	0	258.00	0	0
9/21/2021	0	8.00	0	0	0	0	0	0	8.00	0	0
9/22/2021	0	274.00	0	0	0	0	0	0	274.00	0	0
9/23/2021	0	284.00	0	0	0	0	0	0	284.00	0	0
9/24/2021	0	65.00	0	0	0	0	0	0	65.00	0	0
9/25/2021	0	0	0	0	0	0	0	0	0	0	0
9/26/2021	0	0	0	0	0	0	0	0	0	0	0
9/27/2021	0	0	0	0	0	0	0	0	0	0	0
9/28/2021	0	23.00	0	0	0	0	0	0	23.00	0	0
9/29/2021	0	15.00	0	0	0	0	0	0	15.00	0	0
Totals	0	2,477.00	0	0	0	0	0	0	2,477.00	0	0

+ 16,000 8-31-21 2021-
 2493.00

