

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AFTER 1-01-04	
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03		
BC	BIRTH CERTIFICATE		110.00		110.00							
CAR	CAR FUND		45.00		45.00							
COA	CERTIFICATE OF ADOPTION		125.00		125.00							
	TOTAL DEPT				280.00							
	TOTAL FUND				280.00							
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	70.00		70.00							
	TOTAL DEPT				70.00							
SC	STATE COMPTROLLER	010-361-002	705.00		705.00							
	TOTAL DEPT				705.00							
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00							4.00
PPF	FAMILY PROTECTION FEE	010-363-027	90.00		90.00							
CIVIL	DISTRICT CLERK FEES	010-363-032	2,255.00		2,255.00							2.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00							50.00
CREP	COURT REPORTER	010-363-032	195.00		195.00							
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	100.00		100.00							100.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	485.00		485.00							5.00
JURY	JURY	010-363-032	40.00		40.00							
SHF	SHERIFF	010-363-032	480.00		480.00							
FINE	FINE	010-363-033	33.50		33.50					7.50		26.00
ILS	INDIGENT LEGAL FEE	010-363-038	110.00		110.00							
	TOTAL DEPT				3,842.50					7.50		187.00
	TOTAL FUND				4,617.50					7.50		187.00

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						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	
CCC	CONSOLIDATED COURT COST	070-363-028	269.00		269.00						269.00
	TOTAL DEPT				269.00						269.00
	TOTAL FUND				269.00						269.00
EMS	EMS TRAUMA FUND	080-363-030	180.00		180.00						180.00
	TOTAL DEPT				180.00						180.00
	TOTAL FUND				180.00						180.00
SB727	DNA DATABASE	083 363 031	34.00		34.00						34.00
	TOTAL DEPT				34.00						34.00
	TOTAL FUND				34.00						34.00
DNA	DNA TESTING	083-363-030	20.00		20.00						20.00
	TOTAL DEPT				20.00						20.00
	TOTAL FUND				20.00						20.00
SJF	STATE JUDICIAL FUND	085-363-031	630.00		630.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	10.00		10.00						10.00
	TOTAL DEPT				640.00						10.00
	TOTAL FUND				640.00						10.00
HB530	DRUG COURT COST FEE	090-363-025	95.00		95.00						95.00
	TOTAL DEPT				95.00						95.00
	TOTAL FUND				95.00						95.00

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						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03		
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	65.00		65.00							
	TOTAL DEPT				65.00							
	TOTAL FUND				65.00							
TECH	DC COURT TECHNOLOGY	103-363-033	150.00		150.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00							4.00
	TOTAL DEPT				154.00							4.00
	TOTAL FUND				154.00							4.00
TOTAL COLLECTED			7,231.50		7,231.50						7.50	906.00
LESS MONEY WITHOUT A GL ACCT NBR					280.00-							
TOTAL MONEY WITH A GL ACCT NBR					6,951.50						7.50	906.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039095	02/01/2019	07510		PMT FOR COPIES 11,440/AC	A.DOUGLAS	C		AC	10.00	
039096	02/01/2019	07511		PMT FOR COPIES-19,328/AC	DALTON WISE	C		AC	33.00	
039097	02/01/2019	07512		PMT FOR COPIES 4905/AC	JOSHUA ZAVALA	C		AC	3.00	
039099	02/01/2019	B-3001	OVERSTREET,CARL M SR	PMT IN FULL ON COURT COST	JACKSON MORONES, PLLC	K	007208	AC	388.00	
039100	02/04/2019	07513		PMT FOR COPIES 24,127/AC	CARLI NICHOLS	C		AC	29.00	
039101	02/04/2019	07514		PMT FOR COPY OF DIVORCE D	ALICE WEEKS	C		AC	2.00	
039102	02/04/2019	CR11383	CHEEK,MICHAEL EUGENE	PMT IN FULL ON COURT COST	CHEEK,MICHAEL EUGENE	O	20839016221	AC	170.00	
039103	02/04/2019	07515		FILING FEE/INCOME WITHHOL	ATTY BYTHEWOOD	D	FT#12076356495	DH	15.00	
039104	02/04/2019	24981	DAY,BRADY	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	12076356495	LB	270.00	
039105	02/05/2019	07516		CERTIFIED COPIES OF FINAL	DEANNA TORRES	C		LB	51.00	
039106	02/05/2019	07517		PMT FOR PASSPORT/AC	SANDRA HARGROVE	K	2972	AC	35.00	
039107	02/05/2019	24956	TEXAS DEPARTMENT OF PUBLIC	E-FILING FEE FOR CAUSE# 2	ATTY COTTINGHAM	D	12078243210	LB	40.00	
039108	02/06/2019	07518		PMT FOR COPIES FROM 10,82	CAROL DILLON	C		AC	12.00	
039108	02/06/2019	07518		REVERSAL OF RECEIPT # 039		R		CLP	12.00-	
039109	02/06/2019	07519		PMT FOR MONTHLY REPORT/AC	TYLER CO. TITLE	K	2489	AC	4.00	
039110	02/06/2019	CR13379	PAYNE,JOSHUA KOREY	PMT IN FULL ON COURT COST	PAYNE,JOSHUA KOREY	O	20799236303	AC	310.00	
039111	02/06/2019	07520		APPLICATION FOR PASSPORT/	WESLEY MCCOLLUM	K	1025	DH	35.00	
039112	02/06/2019	24982	IN RE: S.B.	FILING FEE/APPLICATION FO	ATTY KORDUBA	D	FT#12081608677	DH	272.00	
039113	02/07/2019	07521		TWO APPLICATION FOR PASSP	LAURA STEWART	K	1145	DH	70.00	
039114	02/07/2019	07522		PAYMENT FOR COPIES OF FIN	ANDREW ASHWORTH	C		LB	28.00	
039115	02/07/2019	07523		PMT FOR C/C OF FINAL ORDE	CADER POWELL	C		AC	29.00	
039116	02/07/2019	07524		PMT FOR COPY OF FINAL DEC	ELIZABETH HALL	C		AC	2.00	
039117	02/08/2019	07525		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019110	AC	5.00	
039118	02/08/2019	CR11466	ZIMMERMAN,CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	332908	AC	10.00	
039119	02/08/2019	CR11495	ZIMMERMAN,CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	332908	AC	10.00	
039120	02/08/2019	CR11626	ZIMMERMAN,CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	332908	AC	10.00	
039121	02/08/2019	CR9757	COLLINS,DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	332908	AC	7.50	
039122	02/08/2019	CR12112	BROOKS,JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	332908	AC	3.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039123	02/08/2019	07526		PMT FOR COPIES FROM 15,37	WALKER	C		AC	19.00	
039124	02/08/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	332908	AC	13.00	
039125	02/08/2019	07527		PMT FOR COPY OF WHOLE FIL	WM. T. HEBBERN, P. C	K	2501	AC	71.00	
039126	02/08/2019	07528		PMT FOR PASSPORTS/AC	LAURA STEWART	K	1146	AC	70.00	
039127	02/11/2019	07529		COPIES/#23,537/DH	DOCUMENT SEARCHERS	C		DH	3.00	
039128	02/11/2019	07530		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019131	AC	10.00	
039129	02/11/2019	07531		PMT FOR RESEARCH REQUEST	GAPRS LLC	K	019091	AC	10.00	
039130	02/11/2019	24471	CURRY, JAMES W.	FILING FEE/ISSUE CITATION	ATTY RISINGER	D	FT#12085044540	DH	8.00	
039131	02/11/2019	07532		FILING FEE/COPIES/#24,471	ATTY RISINGER	D	FT#12085044540	DH	7.00	
039132	02/12/2019	24984	ALLEN, JANET SPURLOCK	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12086190848	DH	262.00	
039133	02/13/2019	07533		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019196	AC	15.00	
039134	02/13/2019	07534		C/C OF JUDGEMENTS/RC	DANIEL OSTRANDER	C		RC	5.00	
039135	02/13/2019	07535		PMT FOR COPIES 13,214/AC	LINDA RELEFORD	C		AC	6.00	
039136	02/13/2019	24986	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY JESSE LOCKHART	D	FT#12089634713	DH	280.00	
039137	02/13/2019	07536		FILING FEE/COPIES #24,986	ATTY JESSE LOCKHART	D	FT#12089634713	DH	9.00	
039138	02/13/2019	24154	PAYTON, ALBERT PHILLIP JR.	FILING FEE/PETITION TO MO	ATTY BARRY BENNETT	D	FT#12089634713	DH	15.00	
039139	02/14/2019	07537		PMT FOR CRIMINAL BACKGROU	SUSAN OVERSTREET	C		AC	5.00	
039140	02/14/2019	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20833287073	AC	50.00	
039141	02/14/2019	07538		PMT FOR COPIES FROM B-178	JOSHUA ZAVALA	C		AC	4.00	
039142	02/15/2019	07539		PMT FOR COPIES 19,517/AC	MELISSA MCCOLLUM	C		AC	5.00	
039143	02/15/2019	23956	LEWING, NANCY HOLLAND	PMT FOR COPIES ON TRAFER	BLAIR BISBEY	K	105965	AC	74.00	
039144	02/15/2019	07540		PMT FOR PASSPORT/AC	JUSTIN WIGLEY	C		AC	35.00	
039145	02/19/2019	07541		COPIES OUT OF 21,513/RC	C. WOODWARD	C		RC	10.00	
039146	02/19/2019	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PAYMENT ON COURT	HAWKINS, KENNETH JOSE	C		DH	40.00	
039147	02/19/2019	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PAYMENT ON COURT	HAWKINS, KENNETH JOSE	C		DH	40.00	
039148	02/19/2019	07542		APPLICATION FOR PASSPORT/	JANA HARGRAVES	C		DH	35.00	
039149	02/19/2019	24983	COGBURN, MAGGEN NICOLE	FILING FEE/ISSUE CITATION	ATTY ELROD	D	FT#12093104976	DH	8.00	
039150	02/19/2019	24990	FOSTER, TARA	FILING FEE/ORIGINAL PETIT	ATTY WALTON	D	FT#12093104976	DH	278.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039151	02/19/2019	07543		C/ORDER TO DISMISS/RC	HERIBERTO RAMOS	D	12093104976	RC	1.00	
039152	02/20/2019	CR12644	WOOD, JACOB HAROLD	PARTIAL PAYMENT ON COURT	WOOD, JACOB HAROLD	O	25670701225	DH	25.00	
039153	02/20/2019	CR12646	WOOD, JACOB HAROLD	PARTIAL PAYMENT ON COURT	WOOD, JACOB HAROLD	O	25670701225	DH	25.00	
039154	02/20/2019	B-3069	HENSON, TOMMY S.	COURT COST PAID IN FULL/D	HENSON, TOMMY S.	O	503973549	DH	388.00	
039155	02/20/2019	A-18597		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4973	CLP	62.00	
039156	02/21/2019	CR13102	DARDEN, DELVIN MARQUIS	CONSOLIDATED COURT COST/D	DARDEN, DELVIN MARQUI	O	389956400	DH	10.00	
039157	02/21/2019	CR13342	BOWEN, ANGEL RENE	PARTIAL PAYMENT ON COURT	BOWEN, ANGEL RENE	O	3883855266	DH	40.00	
039158	02/21/2019	07544		CERTIFIED COPIES/18, 677/F	JASPER TITLE	K	25392	DH	7.00	
039159	02/21/2019	07545		COPIES/21, 210/DH	AMANDA OROZCO	C		DH	39.00	
039160	02/21/2019	07546		(TWO)APPLICATIONS FOR PAS	JOHN ENGLAND	K	1655	DH	70.00	
039161	02/21/2019	07547		APPLICATION FOR PASSPORT/	CRISSY KICAK	K	1117	DH	35.00	
039162	02/21/2019	24993	WILMINGTON SAVINGS FUND	NEW CASE FILING FEES FOR	KEITH TAYLOR	D	12098920407	RC	272.00	
039163	02/22/2019	CR13189	BARKIN, DWIGHT CLIFTON	PARTIAL PAYMENT ON COURT	BARKIN, DWIGHT CLIFTO	C		DH	100.00	
039164	02/22/2019	07548		CERTIFIED C/FINAL DECREE	ATTY SOILEAU	C		DH	40.00	
039165	02/22/2019	20743	REYNOLDS, CECILIA	PETITION IN INTERVENTION	ATTY BYTHEWOOD	K	4986	DH	70.00	
039166	02/22/2019	07549	SABRINA SPEARMAN	COPIES OF A TAX SUIT/RC	SABRINA SPEARMAN	O	25497214457	RC	28.00	
039167	02/22/2019	24996	MAHAFFEY, DAVID KEITH		MAHAFFEY, DAVID KEITH	C		DH	278.00	
039168	02/22/2019	CR13259	FREEMAN, JESSIE LEE JR	PARTIAL PAYMENT ON COURT	FREEMAN, JESSIE LEE J	C		DH	50.00	
039169	02/22/2019	24998	BRANDIN, JAMES HERMAN		BRANDIN, JAMES HERMAN	C		DH	278.00	
039170	02/22/2019	24997	SWEENEY, KAITLYN		SWEENEY, KAITLYN	C		RC	278.00	
039171	02/22/2019	07550		PASSPORT APPLICATION FEE/	PENELOPE BRACKIN	C		RC	35.00	
039172	02/22/2019	07551		BACK GROUND CHECK/DH	TUNYION ANDREWS	C		DH	5.00	
039173	02/22/2019	07552		COPIES/20, 981 SCHROER/DH	JEFFERY SHROER	C		DH	2.00	
039174	02/22/2019	24988	CRAVEY, MITCHELL WAYNE	FILING FEE/TRANSFER FEE/D	ATTY BRAD ELROD	D	FT#12100089263	DH	45.00	
039175	02/22/2019	A-18600		FILING FEE FOR NEW ADOPTI	KAYE ALDERMAN	D	12100089263	RC	270.00	
039176	02/22/2019	24993	WILMINGTON SAVINGS FUND	ISSUANCE OF 2 CITATIONS/R	KEITH TAYLOR	D	12100089263	RC	16.00	
039177	02/25/2019	A-18598		REMAINING ADOPTION FEES/C	BEVERLY BASS, A. A. L.	K	13131	CLP	156.00	
039178	02/25/2019	07553		PMT FOR COPIES FROM B-320	SETX LEGAL	K	1050	AC	6.00	

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039179	02/25/2019	24995	STOWE, BYRON	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12101266283	DH	280.00	
039180	02/25/2019	07554		FILING FEE/COPIES #24,995	ATTY MEGAN HALE	D	FT#12101266283	DH	9.00	
039181	02/25/2019	A-18600		REMAINDER OF FILING FEES/	KAYE ALDERMAN	D	12101266283	RC	142.00	
039182	02/26/2019	07555		APPLICATION FOR PASSPORT/	TWYLA DARDER	K	3273	DH	35.00	
039183	02/26/2019	07556		COPY/#16,797/DH	JOHNNY HARRIS	C		DH	40.00	
039184	02/26/2019	07557		APPLICATION FOR PASSPORT/	LOURDES HERNANDEZ	K	1316	DH	35.00	
039185	02/26/2019	24999	HOGAN, ALLONA	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12102445106	DH	366.00	
039186	02/27/2019	25001	BROWN, SHANDEE MARIE	PMT FOR FILING PETITION F	BROWN, SHANDEE MARIE	C		AC	278.00	
039187	02/27/2019	07558		PMT FOR PASSPORT/AC	KATHRYN ELLERBEE	K	1255	AC	35.00	
039188	02/27/2019	07559		PMT FOR PASSPORT/AC	TRACEE BOUCHER	C		AC	35.00	
039189	02/27/2019	24127	NICHOLS, CARLI	FILING FEE/PETITION TO MO	ATTY ELROD	D	FT#12105953179	DH	15.00	
039190	02/27/2019	22895	BROWN, JOHN ALLEN	FILING FEE/PETITION TO MO	ATTY ROBISON	D	FT#12105953179	DH	15.00	
039191	02/27/2019	22895	BROWN, JOHN ALLEN	FILING FEE/ISSUE CITATION	ATTY ROBISON	D	FT#12105953179	DH	16.00	
039192	02/27/2019	24968	SHEPHERD, MELAINIE	E-FILING FEE FOR ISSUANCE	ATTY VICTORIA LAINE	D	12105953179	LB	16.00	
039193	02/28/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PAYMENT ON COURT	WILLIS, CHARLES A.	C		LB	20.00	
039194	02/28/2019	07560		PMT FOR PASSPORT/AC	KASHEENA HOLLIS	O	17812382652	AC	35.00	
							TOTAL COLLECTED		7,231.50	
							LESS REFUNDS		.00	
							TOTAL LIABILITY		7,231.50	

TOTAL RECEIPTS COUNT 100

PAYMENT TYPE	POSTING CLERK
C	AC 1,848.50
K	DH 1,698.00
O	IB 1,425.00
D	CLP 265.00
R	RC 1,057.00
	12.00-