







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		
SJF	STATE JUDICIAL FUND	085-363-031	756.00		756.00							
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	22.00		22.00							22.00
	TOTAL DEPT				778.00							22.00
	TOTAL FUND				778.00							22.00
HB530	DRUG COURT COST FEE	090-363-025	120.00		120.00							120.00
	TOTAL DEPT				120.00							120.00
	TOTAL FUND				120.00							120.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	8.00		8.00							8.00
	TOTAL DEPT				8.00							8.00
	TOTAL FUND				8.00							8.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	70.00		70.00							
	TOTAL DEPT				70.00							
	TOTAL FUND				70.00							
TECH	DC COURT TECHNOLOGY	103-363-033	180.00		180.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	16.00		16.00							16.00
	TOTAL DEPT				196.00							16.00
	TOTAL FUND				196.00							16.00
TOTAL COLLECTED			8,645.41		8,645.41						20.00	998.00
LESS MONEY WITHOUT A GL ACCT NBR						287.00-						

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	
	TOTAL MONEY WITH A GL ACCT NBR				8,358.41					20.00	998.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039299	04/01/2019	07619		COPIES/23,204/DH	TINA HENDERSON	C		DH	20.00	
039300	04/01/2019	07620		PAYMENT FOR COPIES FOR CA	MELINDA WORTHY	C		LB	18.00	
039301	04/01/2019	07621		COPIES/13,018,13,085,13,4	ATTY HENRY COE	C		DH	110.00	
039305	04/01/2019	CR11221	BENTZ,JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ,JEREMY PAUL	O	17901784358	AC	40.00	
039306	04/01/2019	07623		COPIES/23,069/DH	ATTY WHISENHANT	C		DH	7.00	
039307	04/01/2019	25031	STOUT,LAURA ELIZABETH	E-FILING FEE FOR PETITION	ATTY BEVIL WRIGHT	D	12142896201	LB	278.00	
039308	04/01/2019	25032	STOUT,LAURA ELIZABETH	E-FILING FEE FOR PETITION	ATTY BEVIL WRIGHT	D	12142896201	LB	262.00	
039309	04/01/2019	23782	SMITH,AMANDA JILL	E-FILING FEE FOR MOTION F	ATTY ALDERMAN	D	12142896201	LB	15.00	
039310	04/02/2019	07624		PAYMENT FOR ISSUANCE OF P	KAILYN KIER	C		LB	35.00	
039311	04/02/2019	25033	SYNCHRONY BANK	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12144081371	DH	280.00	
039312	04/02/2019	07625		FILING FEE/COPIES/#25,033	ATTY MEGAN HALE	D	FT#12144081371	DH	9.00	
039313	04/02/2019	07626		E-FILING FEE FOR COPIES F	THE GARNER LAW FIRM	D	12144081371	LB	2.00	
039314	04/03/2019	07627		PMT FOR PASSPORT/AC	KYLIE SUGGS	C		AC	35.00	
039315	04/03/2019	07628		PMT FOR COPIES 24,609/AC	FARMERS INSURANCE CO	C		AC	10.00	
039316	04/04/2019	07629		C/C FINAL DECREE OF DIVOR	ANNA TEETS	C		AC	9.00	
039317	04/05/2019	CR11647	MENDEZ,SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	353023	AC	7.00	
039318	04/05/2019	CR9757	COLLINS,DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	353023	AC	20.00	
039319	04/05/2019	CR12112	BROOKS,JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	353023	AC	3.00	
039320	04/05/2019	CR11773	ADAMS,CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	353023	AC	13.00	
039321	04/05/2019	07630		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	020299	AC	10.00	
039322	04/05/2019	07631		RESEARCH REQUEST FOR JACQ	GAPRS,LLC	K	020320	AC	5.00	
039323	04/05/2019	07632		PMT FOR PASSPORT/AC	MELANIE SPIVEY	K	450	AC	35.00	
039324	04/05/2019	25036	HICKS,CLYDE DAVIS, SR	FILING FEE/ORIGINAL PETIT	ATTY WHISENHANT	D	FT#12150596494	DH	278.00	
039325	04/08/2019	07633		PMT FOR COPY OF DIVORCE D	ALFRED DOWDY	C		AC	9.00	
039326	04/08/2019	25040	KIBODEAUX,LORI ANNE	PMT FOR FILING PETITION F	KIBODEAUX,LORI ANNE	O	17907300135	AC	278.00	
039327	04/09/2019	07634		PMT FOR REPORT/AC	TYLER CO.TITLE	K	2513	AC	4.00	
039328	04/09/2019	B-2851	WILLIS,CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS,CHARLES A.	C		AC	20.00	
039329	04/09/2019	07635		APPLICATION FOR PASSPORT	SAMMY BIHM	C		DH	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039330	04/09/2019	25038	LVNV FUNDING LLC	FILING FEE/PLAINTIFF'S OR	ATTY NATHAN COLLINS	D	FT12152914656	DH	280.00	
039331	04/09/2019	07636		FILING FEE/COPIES/DH	ATTY NATHAN COLLINS	D	FT#12152914656	DH	6.00	
039332	04/10/2019	25042	RYALS, TERRY RENEE'	ORIGINAL PETITION FOR DIV	RYALS, TERRY RENEE'	C		DH	278.00	
039333	04/10/2019	24258	RANDOLPH, SABRINA ANN	E-FILING FEE FOR ORIGINAL	ATTY SCOTT TATUM	D	12156392541	LB	70.00	
039334	04/11/2019	B-3275	HILDABRIDLE, PEGGY	PMT FOR COURT COST IN FUL	HILDABRIDLE, PEGGY	C		AC	305.00	
039335	04/11/2019	07637		STATE CASE REGISTRY FOR 1	TEXAS COMPTROLLER	K	140086027	AC	17.01	
039336	04/11/2019	07638		PMT FOR COPIES/AC	JOSHUA ZAVALLA	C		AC	3.00	
039337	04/11/2019	07639		20,795/COPY OF FINAL DECR	CONNIE SUNDAY	C		DH	11.00	
039338	04/12/2019	07640		PMT FOR COPIES 23,591/AC	NICOLE WEATHERSPOON	C		AC	20.00	
039339	04/12/2019	07641		PMT FOR COPY OF FINAL DIV	MICHAEL FOLSE	K	114	AC	13.00	
039340	04/12/2019	23782	SMITH, KELLY	FILING FEE/ISSUE CITATION	ATTY ALDERMAN	D	FT#12158730023	DH	16.00	
039341	04/15/2019	B-3238	BEATY, ARDIS	PMT FOR COURT COST IN FUL	BEATY, ARDIS	K	032224	AC	480.00	
039342	04/15/2019	CR13259	FREEMAN, JESSIE LEE JR	PMT IN FULL ON COURT COST	FREEMAN, JESSIE LEE J	C		AC	59.00	
039343	04/15/2019	25043	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY JESSE LOCKHART	D	FT#12159898901	DH	280.00	
039344	04/15/2019	07642		FILING FEE/COPIES 25,043/	ATTY JESSE LOCKHART	D	FT#12159898901	DH	9.00	
039345	04/16/2019	07643		COPY/20,795 FINAL DECREE	CONNIE SUNDAY	C		DH	11.00	
039346	04/16/2019	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	R208332882241	LB	50.00	
039347	04/16/2019	07644		PAYMENT ON ISSUANCE OF PA	MARGARET WRIGHT	C		LB	35.00	
039348	04/16/2019	07645		(2) APPLICATION FOR PASSP	KALI DAVIS	C		DH	70.00	
039349	04/16/2019	07646		COPIES CAUSE NO. 24323/CL	MARY HOOPER	C		CLP	10.00	
039350	04/16/2019	07647		E-FILING FEE FOR W/HOLDIN	ATTY ELROD	D	12161074053	LB	15.00	
039351	04/17/2019	07648		PMT FOR COPY OF DIVORCE D	RONNIE MILAM	C		AC	12.00	
039352	04/17/2019	21505	MENDOZA, ANNA ALICIA	PMT FOR COPIES OF TRANSFE	MORIAN & KAHLA	K	22292	AC	145.00	
039353	04/17/2019	CR13342	BOWEN, ANGEL RENE	PARTIAL PMT ON COURT COST	BOWEN, ANGEL RENE	O	17812419424	AC	40.00	
039354	04/17/2019	CR13359	FOSTER, DAVID CARROLL	PMT FOR COURT COST IN FUL	FOSTER, DAVID CARROLL	C		AC	309.00	
039355	04/17/2019	07649		PAYMENT FOR ISSUANCE OF 3	JOHN HARRIS JR.	K	464	LB	105.00	
039356	04/17/2019	CR13375	MARTIN, MELISSA	PARTIAL PAYMENT ON COURT	MARTIN, MELISSA	C		LB	25.00	
039357	04/18/2019	07650		PMT FOR PASSPORTS/AC	FAIRCLOTH	K	1595	AC	60.00	



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039358	04/18/2019	07651		RESEARCH REQUEST FOR PHIL	GAPRS, LLC	K	020553	AC	10.00	
039359	04/18/2019	25046	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#2525221	DH	280.00	
039360	04/18/2019	07652		FILING FEE/COPIES #25,046	ATTY MEGAN HALE	D	FT#2525221	DH	9.00	
039361	04/18/2019	25047	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12165751173	DH	280.00	
039362	04/18/2019	07653		FILING FEE/COPIES,#25,047	ATTY MEGAN HALE	D	FT#12165751173	DH	9.00	
039363	04/18/2019	23782	SMITH,AMANDA JILL	E-FILING FEE FOR REQUEST	ATTY SCOTT STOVER	D	12165751173	LB	40.00	
039364	04/18/2019	23579	FEDERAL NATIONAL MORTGAGE	E-FILING FEE FOR REQUEST	ATTY BOURGEOIS	D	12165751173	LB	158.00	
039365	04/22/2019	CR13189	BARKIN,DWIGHT CLIFTON	PMT FOR COURT COST IN FUL	BARKIN,DWIGHT CLIFTO	C		AC	83.00	
039366	04/22/2019	CR13102	DARDEN,DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN,DELVIN MARQUI	K	3903791940	AC	10.00	
039367	04/22/2019	07654		APPLICATION FOR PASSPORT	INES SUAREZ	C		DH	35.00	
039368	04/22/2019	07655		PMT FOR COPY OF DIVORCE D	MARSHA WALKER	C		AC	12.00	
039369	04/22/2019	07656		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	020676	AC	5.00	
039370	04/22/2019	B-3221	PRICE,WILLIE DEAN, DECEASED	PMT FOR COURT COST IN FUL	ROBERT BERTRAND	O	51364775406	AC	305.00	
039371	04/22/2019	07657		PMT FOR COPIES OUT OF 11,	ROBERT MINTON	O	17907300541	AC	33.00	
039372	04/22/2019	07658		PAYMENT FOR ISSUANCE OF P	TRESHIA BLACKMON	O	R208332884287	LB	35.00	
039373	04/24/2019	CR13389	ARNEY,MATTHEW KIETH	PMT FOR COURT COST IN FUL	ARNEY,MATTHEW KIETH	O	25528961081	AC	309.00	
039374	04/24/2019	24990	FOSTER, KYLE	ORIGINAL COUNTERPETITION	ATTY GARY BUTLER	D	FT#12172869454	DH	70.00	
039375	04/25/2019	25055	GILCHRIST,KENNETH E.	PMT FOR FILING PETITION F	GILCHRIST,KENNETH E	C		AC	278.00	
039376	04/25/2019	B-3274	STURROCK,BILLY JACK	COURT COST PAID IN FULL/D	STURROCK,BILLY JACK	C		DH	551.00	
039377	04/25/2019	07659		PMT FOR PASSPORT/AC	LASHAUNNA BUTLER	O	20833288479	AC	35.00	
039378	04/25/2019	07660		COPY/24,559/DH	EZ MESSENGER	D	FT#12174058961	DH	1.00	
039379	04/25/2019	25050	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY OLSEN-ZHANG	D	FT#12174058961	DH	280.00	
039380	04/25/2019	07661		FILING FEE/COPIES/#25,050	ATTY OLSEN-ZHANG	D	FT#12174058961	DH	9.00	
039381	04/18/2019	07662		REMAINDER OF PASSPORT FEE	FAIRCLOTH	K	1596	AC	10.00	
039382	04/26/2019	25051	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY JOHN KETTLER	D	FT#12175257711	DH	280.00	
039383	04/26/2019	07663		FILING FEE/COPIES #25,051	ATTY JOHN KETTLER	D	FT#12175257711	DH	9.00	
039384	04/26/2019	25054	LOCY,CODY LEE	FILING FEE/ORIGINAL PETIT	ATTY SCOTT STOVER	D	FT#12175257711	DH	270.00	
039385	04/26/2019	07664		FILING FEE/#25,054/COPIES	ATTY SCOTT STOVER	D	FT#12175257711	DH	6.00	



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039386	04/26/2019	24121	KNIGHT, STORMEY HANNAH	E-FILING FEE FOR MOTION T	ATTY MIKE RISINGER	D	12175257711	LB	15.00	
039387	04/29/2019	07665		PMT FOR DIVORCE DECREE/AC	HOLLY STUNZENBURG	C		AC	31.00	
039388	04/29/2019	07666		PMT FOR COPIES/AC	BAUYOU LAND SERVICES	C		AC	6.00	
039389	04/29/2019	24265	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	5.28	
039390	04/29/2019	24985	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	38.28	
039391	04/29/2019	24991	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	38.28	
039392	04/29/2019	24994	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	33.00	
039393	04/29/2019	24994	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	5.28	
039394	04/29/2019	23123	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	9.90	
039395	04/29/2019	23290	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	9.90	
039396	04/29/2019	23123	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	5.28	
039397	04/29/2019	23290	AGO	66% PAYMENT FOR FEB. 2019	ATTORNEY GENERAL	K	140168577	AC	5.28	
039398	04/29/2019	22492	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	9.90	
039399	04/29/2019	22767	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	5.28	
039400	04/29/2019	22492	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	68.64	
039401	04/29/2019	19934	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	58.08	
039402	04/29/2019	24909	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	5.28	
039403	04/29/2019	24965	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	38.28	
039404	04/29/2019	24966	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	38.28	
039405	04/29/2019	24969	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	33.00	
039406	04/29/2019	24766	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	9.90	
039407	04/29/2019	24978	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	33.00	
039408	04/29/2019	24980	AGO	66% PAYMENT FOR JAN. 2019	ATTORNEY GENERAL	K	140168576	AC	38.28	
039409	04/29/2019	CR11474	FOSTER, RODERICK EARL	PARTIAL PMT ON COURT COST	FOSTER, RODERICK EARL	K	3976474167	AC	50.00	
039410	04/29/2019	A-18580		REMAINDER OF ADOPTION FEE	MIKE RISINGER, AAL	K	11689	CLP	62.00	
									TOTAL COLLECTED	8,645.41
									LESS REFUNDS	.00
									TOTAL LIABILITY	8,645.41
TOTAL RECEIPTS COUNT		109								

CAS123 RUN ON 05/01/2019 13:51  
04/01/2019 THRU 04/30/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	2,452.00	DH	3,789.00
O	1,125.00	LB	1,158.00
D	3,516.00	AC	3,626.41
K	1,552.41	CLP	72.00