





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	
CCC	CONSOLIDATED COURT COST	070-363-028	458.00		458.00					23.00	435.00
	TOTAL DEPT				458.00					23.00	435.00
	TOTAL FUND				458.00					23.00	435.00
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	672.00		672.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	12.00		12.00						12.00
	TOTAL DEPT				684.00						12.00
	TOTAL FUND				684.00						12.00
HB530	DRUG COURT COST FEE	090-363-025	60.00		60.00						60.00
	TOTAL DEPT				60.00						60.00
	TOTAL FUND				60.00						60.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	4.00		4.00						4.00
	TOTAL DEPT				4.00						4.00
	TOTAL FUND				4.00						4.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	75.00		75.00						
	TOTAL DEPT				75.00						
	TOTAL FUND				75.00						

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	----- OFFENSES -----						
						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	AFTER 1-01-04	
TECH	DC COURT TECHNOLOGY	103-363-033	160.00		160.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00							8.00
	TOTAL DEPT				168.00							8.00
	TOTAL FUND				168.00							8.00
	TOTAL COLLECTED		7,882.00		7,882.00						29.50	1,235.50
	LESS MONEY WITHOUT A GL ACCT NBR				207.00-							
	TOTAL MONEY WITH A GL ACCT NBR				7,675.00						29.50	1,235.50

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039830	09/03/2019	07843		COPIES/#9,745/DH	JERIL ADAMS	C		DH	7.00	
039831	09/03/2019	CR9745	ADAMS, JERIL DESHAWN	PARTIAL PAYMENT ON COURT	ADAMS, JERIL DESHAWN	C		RC	23.00	
039832	09/04/2019	07844		PMT FOR RESEARCH REQUEST	GAPRS, LL	K	023608	AC	5.00	
039833	09/04/2019	25168	STATE FARM BANK	FILING FEE-PLNT'S ORIGINA	ATTY HALE	D	12332500290	AC	280.00	
039834	09/04/2019	07845		FILING FEE-COPIES 25,168/	ATTY HALE	D	12332500290	AC	9.00	
039835	09/04/2019	25169	BELLO, DAWN	FILING FEE-PLNT'S ORIGINA	ATTY LAWDERMILK	D	12332500290	AC	280.00	
039836	09/04/2019	07846		FILING FEE-COPIES 25,169/	ATTY LAWDERMILK	D	12332500290	AC	11.00	
039837	09/04/2019	25170	MIDLAND FUNDING LLC	FILING FEE-PLNT'S ORIGINA	ATTY NEWMAN	D	12332500290	AC	280.00	
039838	09/04/2019	25171	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE-PLNT'S ORIGINA	ATTY HALE	D	12332500290	AC	280.00	
039839	09/04/2019	07847		FILING FEE-COPIES 25,171/	ATTY HALE	D	12332500290	AC	9.00	
039840	09/04/2019	25172	CONN APPLIANCES, INC.	E-FILING FEE FOR PLTF'S O	ATTY MEGAN HALE	D	12332500290	LB	280.00	
039841	09/04/2019	07848		E-FILING FEE FOR COPIES F	ATTY MEGAN HALE	D	12332500290	LB	9.00	
039842	09/05/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20877400786	AC	20.00	
039843	09/05/2019	07849		RESEARCH REQUEST/AC	GAPRS, LLC	K	023623	AC	5.00	
039844	09/05/2019	07850		PMT FOR REPORT/AC	TYLER CO. TITLE	K	2579	AC	2.00	
039845	09/05/2019	CR13452	LARSON, ROBERT EARNEST JR	PMT IN FULL ON COURT COST	LARSON, ROBERT EARNEST	C		AC	249.00	
039846	09/06/2019	A-23558		REMAINING ADOPTION FEES/C	WILLIAMSON, LAURA TUC	C		CLP	62.00	
039847	09/06/2019	24277	FEDERAL NATIONAL MORTGAGE	APPEAL FEE/DH	ATTY BURNS	D	FT#12339103564	DH	209.00	
039848	09/04/2019	07851		FILING- COPIES 16,153/AC	ATTY WAUSON	D	12339103564	AC	8.00	
039848	09/04/2019	07851		REVERSAL OF RECEIPT # 039		D	12339103564	CLP	8.00-	
039849	09/09/2019	CR13413	CARTER, ZEV AUSTIN	PARTIAL PMT ON COURT COST	CARTER, ZEV AUSTIN	O	20853704533	AC	30.00	
039850	09/09/2019	CR13414	CARTER, ZEV AUSTIN	PARTIAL PMT ON COURT COST	CARTER, ZEV AUSTIN	O	20853704533	AC	30.00	
039851	09/06/2019	07851		FILING-COPIES 16,153/AC	ATTY WAUSON	D	12339103564	AC	8.00	
039852	09/09/2019	07852		PMT FOR COPIES 13,139, 12	ATTY LAINE	O	25722842365	AC	81.00	
039853	09/09/2019	07853		FILING FEE/#23,772/COPY/D	ATTY J COE	D	FT#12340306021	DH	1.00	
039854	09/09/2019	25173	BENJAMIN MOTT	FILING FEE/PLAINTIFF'S OR	ATTY KAHLA	D	FT#12340306021	DH	280.00	
039855	09/09/2019	07854		FILING FEE/#25,173/COPIES	ATTY KAHLA	D	FT#12340306021	DH	10.00	
039856	09/10/2019	07855		PMT FOR RESEARCH REQUEST(	GAPRS, LLC	K	023664	AC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039857	09/10/2019	25174	ZINNANTE, JASON PATRICK	E-FILING FEE-ORIGINAL PET	ATTY BUTLER	D	12341521962	AC	294.00	
039858	09/10/2019	07856		E-FILING FEE-COPIES 25,17	ATTY BUTLER	D	12341521962	AC	12.00	
039859	09/10/2019	24546	CAMERON, BRANDON	E-FILING FEE FOR ISSUANCE	ATTY SHADWICK	D	12341521962	LB	32.00	
039860	09/10/2019	07857		E-FILING FEE FOR COPIES F	ATTY SHADWICK	D	12341521962	LB	9.00	
039861	09/11/2019	07858		APPLICATION FOR PASSPORT/	CHRISTOPHER HAYGOOD	K	1107	DH	35.00	
039862	09/11/2019	25185	HOKE, MARY ELLEN	CERTIFICATE OF LAST KNOWN	HOKE, MARY ELLEN	C		DH	278.00	
039863	09/11/2019	25176	ALEXANDER, AMANDA NICOLE	FILING FEE/ORIGINAL PETIT	ATTY BEVIL WRIGHT	D	FT#12345162637	DH	278.00	
039864	09/11/2019	25180	GONZALEZ, CANDIDO BANUELOS	FILING FEE/PLAINTIFF'S OR	ATTY ZONA JONES	D	FT#12345162637	DH	376.00	
039865	09/11/2019	07859		FILING FEE/COPIES/#25,180	ATTY ZONA JONES	D	FT#12345162637	DH	27.00	
039866	09/11/2019	24127	POWELL, CADER	E-FILING FEE-PARTIAL PMT	ATTY BYTHEWOOD	D	12345162637	AC	15.00	
039867	09/12/2019	07860		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	023709	AC	5.00	
039868	09/12/2019	CR13197	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	342869	DH	104.00	
039869	09/13/2019	07861		PMT FOR COPY CR13,185/AC	RANADA LACY	C		AC	2.00	
039870	09/13/2019	07862		CPOY OF FINAL DECREE 23,6	GARY DAVIS	C		AC	42.00	
039871	09/13/2019	25182	MOBILOIL FEDERAL CREDIT UNION	FILING FEE/PLAINTIFF'S OR	ATTY J HALLMARK	D	FT#12347596082	DH	360.00	
039872	09/13/2019	07863		/DH	ATTY J HALLMARK	D		DH	31.00	
039873	09/13/2019	25140	ATKINSON, JOANIE	FILING FEE/CITATION CMRR	ATTY P FERGUSON	D	FT#12347596082	DH	88.00	
039874	09/13/2019	21164	MAHAN, MICHALA MICHELLE	CITATION ISSUED/DH	ATTY BRAD ELROD	D	FT#12347596082	DH	88.00	
039875	09/13/2019	07864		COPIES/21,164/DH	ATTY BRAD ELROD	D	FT#12347596082	DH	6.00	
039876	09/13/2019	25183	CUMBIE, CYNTHIA ANN	E-FILING FEE- ORIGINAL PE	ATTY ELROD	D	12347596082	AC	278.00	
039877	09/13/2019	25184	PEREZ, LUIS A. JR.	E-FILING FEE-ORIGINAL PET	ATTY ROBERTS	D	12347596082	AC	294.00	
039878	09/13/2019	07865		E-FILING FEE- COPIES 25,1	ATTY ROBERTS	D	12347596082	AC	5.00	
039879	09/16/2019	07866		PMT FOR PASSPORT/AC	MARK GUERRERO	K	2155	AC	35.00	
039880	09/16/2019	07867		TWO APPLICATIONS FOR PASS	DAVID DAY	K	1670	DH	70.00	
039881	09/16/2019	B-2761	BAKER, NORMAN, JR	PMT FOR COURT COST IN FUL	BAKER, NORMAN, JR	K	1505007	AC	353.00	
039882	09/16/2019	07868		PMT FOR COPIES 25,180/AC	ATTY JONES	K	18825	AC	15.00	
039883	09/16/2019	07869		PMT FOR COPIES 9,148/AC	BECKY SHUQART	O	25837437835	AC	3.00	
039884	09/16/2019	07870		PMT FOR RESEARCH REQUEST(	SELECT PER. INVEST.	K	21642	AC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039885	09/16/2019	CR13456	SPIVEY, KELLY HEATH	PARTIAL PMT ON COURT COST	SPIVEY, KELLY HEATH	O	20877785772	AC	25.00	
039886	09/16/2019	07871		E-FILING FEE-COPIES 16,15	ATTY WAUSON	D	12348812184	AC	237.00	
039887	09/16/2019	07872		FILING FEE/#24,957/COPIES	ATTY RISINGER	D	FT#12348812184	DH	6.00	
039888	09/17/2019	25186	MARTINEZ, JOSHUA	PMT FOR FILING EMANCIPATI	DACIA HENSARLING	C		AC	350.00	
039889	09/17/2019	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	40.00	
039890	09/17/2019	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	40.00	
039891	09/17/2019	07873		PMT FOR COPIES OUT OF 22,	SUMMER BRASHER	C		AC	13.00	
039892	09/18/2019	07874		APPLICATION FOR PASSPORT/	BEVERLY BROWN	C		DH	35.00	
039893	09/19/2019	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	401164	AC	3.50	
039894	09/19/2019	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	401164	AC	6.50	
039895	09/19/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	401164	AC	13.00	
039896	09/19/2019	07875		PAYMENT FOR COPIES FOR CA	ATTY WHISENHANT	K	9601	LB	213.00	
039897	09/19/2019	25169	BELLO, DAWN	FILING FEE/CITATION ISSUE	ATTY LAWDERMILK	D	FT#12354907769	DH	88.00	
039898	09/19/2019	07876		FILING FEE/#25,169/COPIES	ATTY LAWDERMILK	D	FT#12354907769	DH	11.00	
039899	09/20/2019	CR13471	TYLER, RYAN MORGAN	PMT FOR COURT COST IN FUL	TYLER, RYAN MORGAN	C		AC	209.00	
039900	09/20/2019	07877		PAYMENT FOR COPY OF FINAL	JAMES ROESCH	C		LB	28.00	
039901	09/23/2019	25187	CRAFT, LINDA	E-FILING FEE FOR ORIGINAL	ATTY WHISENHANT	D	12358496536	LB	262.00	
039902	09/24/2019	25174	ZINNANTE, JENNIFER MARIE	E-FILING FEE FOR ORIGINAL	ATTY JOE GLENN KAHLA	D	12359355808	LB	70.00	
039903	09/25/2019	07879		PAYMENT FOR PASSPORT/LB	TOMMY BRIAN FOUNTAIN	K	1765	LB	35.00	
039904	09/26/2019	CR13018	WALLACE, MICHAEL CLINT, JR.	PAYMENT FOR CLERK'S RECOR	OFFICE OF BRENT MAYR	K	50258	CLP	472.00	
039905	09/26/2019	25162	AMERICAN FLUORITE, INC.	E-FILING FEE FOR AMERICAN	ATTY K. GREEN	D	12364295147	LB	75.00	
039906	09/26/2019	07881		E-FILING FEE-COPIES 25,16	ATTY BARRINGTON	D	12364295147	AC	25.00	
039907	09/30/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS, CHARLES A.	C		AC	20.00	
									TOTAL COLLECTED	7,882.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	7,882.00
TOTAL RECEIPTS COUNT		79								

CAS123 RUN ON 10/07/2019 10:27  
09/01/2019 THRU 09/30/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,398.00	DH	2,388.00
K	1,278.00	RC	23.00
D	4,913.00	AC	3,932.00
O	293.00	LB	1,013.00
	.00	CLP	526.00