

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

CAS123 RUN ON 03/04/2020 14:12
02/01/2020 THRU 02/29/2020

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
OCS	OUT OF COUNTY SHERIFF'S FEE		540.00		540.00			15.00
REFND	REFUND		15.00		15.00			
REST	RESTITUTION		180.00		180.00			
	TOTAL DEPT				735.00			195.00
	TOTAL FUND				735.00			195.00
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	100.00		100.00			5.00
	TOTAL DEPT				100.00			5.00
SC	STATE COMPTROLLER	010-361-002	805.00		805.00			50.00
	TOTAL DEPT				805.00			50.00
JSP	JURY SERVICE FEE	010-363-020	8.00		8.00			8.00
FPF	FAMILY PROTECTION FEE	010-363-027	105.00		105.00			
CIVIL	DISTRICT CLERK FEES	010-363-032	2,113.00		2,113.00			58.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	400.00		400.00			400.00
CRFP	COURT REPORTER	010-363-032	240.00		240.00			15.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	97.00		97.00			97.00
CSSH	SHERIFF FEE	010-363-032	52.00		52.00		2.00	50.00
EFILF	HR2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	600.00		600.00			60.00
SHP	SHERIFF	010-363-032	640.00		640.00			80.00
VRP	VISUAL RECORDING FEE	010-363-032	30.00		30.00			30.00
FINE	FINE	010-363-033	520.00		520.00			520.00
ILS	INDIGENT LEGAL FEE	010-363-038	140.00		140.00			15.00
	TOTAL DEPT				4,945.00		2.00	1,418.00
	TOTAL FUND				5,850.00		2.00	1,478.00

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						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	105.00		105.00		15.00	5.00
RAF	RECORD ARCHIVE FEE	034-361-015	100.00		100.00		10.00	5.00
	TOTAL DEPT				205.00		25.00	10.00
	TOTAL FUND				205.00		25.00	10.00
LF	LIBRARY FEE	036-363-032	320.00		320.00			20.00
	TOTAL DEPT				320.00			20.00
	TOTAL FUND				320.00			20.00
CRCFSF	COURTHOUSE SECURITY	044-363-033	10.00		10.00		10.00	
CSF	COURTHOUSE SECURITY	044-363-033	85.00		85.00		5.00	5.00
	TOTAL DEPT				95.00		15.00	5.00
	TOTAL FUND				95.00		15.00	5.00
CRRMP	RECORDS MANAGEMENT	045-361-013	45.00		45.00		45.00	
RMP	RECORDS MANAGEMENT	045-361-013	100.00		100.00		10.00	5.00
	TOTAL DEPT				145.00		55.00	5.00
	TOTAL FUND				145.00		55.00	5.00
TPF	TIME PAYMENT FEE	068-363-028	50.00		50.00		50.00	
	TOTAL DEPT				50.00		50.00	
	TOTAL FUND				50.00		50.00	
CCC	CONSOLIDATED COURT COST	070-363-028	160.00		160.00		160.00	
	TOTAL DEPT				160.00		160.00	
	TOTAL FUND				160.00		160.00	

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						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
SE727	DNA DATABASE	083 363 031	68.00		68.00			68.00
	TOTAL DEPT				68.00			68.00
	TOTAL FUND				68.00			68.00
SJF	STATE JUDICIAL FUND	085-363-031	714.00		714.00			42.00
CRSUF	CRIMINAL STATE JUDICIAL FUND	085-363-032	12.00		12.00			42.00
	TOTAL DEPT				726.00			84.00
	TOTAL FUND				726.00			84.00
HBS30	DRUG COURT COST FEE	090-363-025	17.00		17.00			17.00
	TOTAL DEPT				17.00			17.00
	TOTAL FUND				17.00			17.00
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	80.00		80.00			5.00
	TOTAL DEPT				80.00			5.00
	TOTAL FUND				80.00			5.00
TECH	DC COURT TECHNOLOGY	103-363-033	170.00		170.00			10.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00			8.00
	TOTAL DEPT				178.00			18.00
	TOTAL FUND				178.00			18.00

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	TOTAL COLLECTED		8,633.00		8,633.00		2.00	2,139.00	265.00
	LESS MONEY WITHOUT A GL ACCT NBR				735.00-			195.00-	
	TOTAL MONEY WITH A GL ACCT NBR				7,898.00		2.00	1,944.00	265.00

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040378	02/03/2020	08072		PMT FOR RESEARCH REQUEST(TRUE CONDIS	K	026148	AC	5.00	
040379	02/03/2020	08073		PMT FOR COPIES 17,439/AC	JEFFERY TAYLOR	O	25850498196	AC	22.00	
040380	02/03/2020	08074		PMT FOR COPIES 24,120/AC	JENNIFER REID	C		AC	35.00	
040381	02/03/2020	24311	STOOPS, JOSHUA	B-FILING FEE FOR MOTION T	ATTY BRIGHTEWELL	D	12525916393	LB	39.00	
040382	02/03/2020	25297	O'CAROLAN, RENEE SHEREE HOPFER	E-FILING FEE FOR PETITION	ATTY HARKNESS	D	12525916393	AC	345.00	
040383	02/03/2020	08075		E-FILING FEE FOR COPIES 25	ATTY HARKNESS	D	12525916393	AC	7.00	
040384	02/04/2020	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	80.00	
040385	02/04/2020	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	40.00	
040386	02/04/2020	CR13197	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	17912157473	RC	400.00	
040387	02/04/2020	CR13197	HARVEY, JENNIFER ANNE	COURT COST PAID IN FULL/R	HARVEY, JENNIFER ANNE	O	17912157474	RC	590.00	
040388	02/04/2020	25299	PRAKER, KEHLIN	FILING FEE/PLAINTIFF'S OR	ATTY FORTENBERRY	D	FTW12527189174	DH	265.00	
040389	02/05/2020	25302	GODFREY, JOSHUA WREN	PMT FOR FILING DIVORCE &	GODFREY, JOSHUA WREN	C		AC	351.00	
040390	02/05/2020	25300	CASNEY, EMILY COLLEEN	E-FILING FEE FOR ORIGINAL	ATTY JOE G. KAHLA	D	12531600088	LB	263.00	
040391	02/06/2020	CR13503	WHITTEMORE, MARK DAVID	PARTIAL PAYMENT ON COURT	WHITTEMORE, MARK DAVI	C		DH	50.00	
040392	02/06/2020	B-2892	PORTER, ALVIN R.	PMT IN FULL ON COURT COST	PORTER, ALVIN R.	K	1585517074	AC	590.00	
040393	02/06/2020	08076		PMT FOR RESEARCH REQUEST	TRUE CONDIS	K	026230	AC	5.00	
040394	02/06/2020	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20907601681	AC	50.00	
040395	02/06/2020	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20907600410	AC	50.00	
040396	02/06/2020	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20907600550	AC	50.00	
040397	02/06/2020	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20894633098	AC	50.00	
040398	02/07/2020	25305	SPURLOCK, WILLIAM KURK	PMT FOR PETITION/AC	SPURLOCK, WILLIAM KUR	O	17-912157563	AC	247.00	
040399	02/07/2020	08077		APPLICATION FOR PASSPORT/	CHARLES HEATON	C		DH	35.00	
040400	02/07/2020	24546	CAMERON, RENAE	E-FILING FEE FOR ISSUANCE	ATTY DEREK FLOURNOY	D	12534064435	LB	88.00	
040401	02/07/2020	25154	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR ISSUANCE	ATTY M. HAYES	D	12534064435	LB	88.00	
040402	02/07/2020	08078		E-FILING FEE FOR COPIES F	ATTY M. HAYES	D	12534064435	LB	9.00	
040403	02/07/2020	A-18609		E-FILING FEE FOR CITATION	ATTY BRAD ELROD	D	12534064435	LB	88.00	
040404	02/10/2020	08079		APPLICATION FOR PASSPORT/	LARUE STAFFORD	K	3835	DH	35.00	
040405	02/10/2020	CR13456	SPIVEY, KELLY HEATH	PARTIAL PAYMENT FOR COURT	SPIVEY, KELLY HEATH	O	R209000118426	LB	25.00	

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040406	02/10/2020	25306	DUNCAN, THOMAS O	FILING FEE FOR ORIGINAL P	DUNCAN, THOMAS O	K	274517	LB	263.00	
040407	02/10/2020	25307	BRAMLEY, AUTUMN MARIE	ORIGINAL PETITION FOR DIV	BRAMLEY, AUTUMN MARIE	C		DE	263.00	
040408	02/10/2020	08080		PAYMENT FOR COPY OF FINAL	MARGIE ALLEN	C		LB	6.00	
040409	02/11/2020	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PAYMENT ON COURT	HAWKINS, KENNETH JOSE	C		DH	40.00	
040410	02/11/2020	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PAYMENT ON COURT	HAWKINS, KENNETH JOSE	C		DH	40.00	
040411	02/12/2020	08081		TWO APPLICATIONS FOR PASS	ROBERT LYNN	K	5043	DH	70.00	
040412	02/12/2020	24311	STOODS, NATASHA LEIGH	FILING FEE/COUNTERFEITIZ	ATTY SCOTT TATUM	D	FTH12540251376	DH	85.00	
040413	02/13/2020	25309	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY OWENS	D	FTH12541497508	DH	265.00	
040414	02/13/2020	08082		FILING FEE/COPIES/25,305/	ATTY OWENS	D	FTH12541497508	DH	3.00	
040415	02/18/2020	08083		PAYMENT FOR ISSUANCE OF P	STEPHANIE SMITH	K	164	LB	35.00	
040416	02/18/2020	08084		PMT FOR PASSPORT/HEATHER	JUSTIN MITCHAM	K	6601	AC	35.00	
040417	02/18/2020	08085		PMT FOR RESEARCH REQUEST(TRUE CORDIS	K	026400	AC	5.00	
040418	02/18/2020	08086		APPLICATION FOR PASSPORT/	AMY DINGER	K	6793	DH	35.00	
040419	02/18/2020	08087		COPIES/24,268/DH	LACEY GORDON	C		DH	19.00	
040420	02/18/2020	08088		PAYMENT FOR PASSPORT FOR	KIMBERLY BROWN	C		LB	35.00	
040421	02/18/2020	25296	ALLEN, BRIAN LEE	REFILING FEE FOR COUNTER P	ATTY RISINGER	D	12543994460	AC	70.00	
040422	02/19/2020	08089		PAYMENT FOR COPIES FOR CA	DAVID HARRIS	C		LB	15.00	
040423	02/19/2020	08090		PMT FOR PASSPORT (RICHARD	RICHARD PETERS	K	278	AC	35.00	
040424	02/19/2020	08091		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	026426	AC	5.00	
040425	02/19/2020	08092		PMT FOR PASSPORT/AC	DAISY NEVAREZ	C		AC	35.00	
040426	02/19/2020	08093		PMT FOR COPIES 13,997 & 9	JAMES HENGES	C		AC	35.00	
040427	02/19/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	443234	AC	13.00	
040428	02/19/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	443234	AC	2.00	
040429	02/19/2020	25310	FORD, LOVENA	FILING FEE/PLAINTIFF'S OR	ATTY JONATHAN JUREAN	D	FTH12545245106	DH	281.00	
040430	02/19/2020	24532	YEAGER, SAVANNA	E-FILING FEE FOR PETITION	ATTY MCINVALLE	D	12545245106	LB	15.00	
040431	02/20/2020	B-3277	BRANDIN, BUCK, DECEASED	PARTIAL PMT ON COURT COST	DOROTHY READ	K	1192	AC	150.00	
040432	02/20/2020	08094		PMT FOR PASSPORT (ABBY GR	SUSAN GRIMES	C		AC	35.00	
040433	02/20/2020	08095		PMT FOR COPIES 23,738/AC	WENDY ASHWORTH	C		AC	27.00	

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040434	02/20/2020	25311	ODGEN, VETVA RUTH DURHAM	FILING FEE/PLAINTIFF'S OR	ATTY T FORTENBERRY	D	FT#12550248619	DH	265.00	
040435	02/20/2020	25312	CHANCE, TRACE LERANNE	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	12550248619	LB	263.00	
040436	02/21/2020	08096		PMT FOR PASSPORT/AC	PHILLIP SCOGGINS	C		AC	35.00	
040437	02/21/2020	08097		PMT FOR COPIES 22, 621/AC	WILLIAM MERCER	C		AC	8.00	
040438	02/21/2020	08098		APPLICATION FOR PASSPORT/	AMANDA DAVIS	C		DH	35.00	
040439	02/21/2020	08099		PAYMENT FOR PASSPORTS FOR	DUSTY DAILY	K	6707	LB	70.00	
040440	02/21/2020	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	60.00	
040441	02/21/2020	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	60.00	
040442	02/21/2020	08100		E-FILING FEE FOR COPIES P	ATTY NIERMANN	D	12551511343	LB	2.00	
040443	02/21/2020	24432	GAINES, JOHN ANTHONY, JR	E-FILING FEE FOR PETITION	ATTY BYTHEWOOD	D	12551511343	LB	31.00	
040444	02/24/2020	08101		APPLICATION FOR PASSPORT/	LESLIE CHANDLER	C		DH	35.00	
040445	02/24/2020	CR12165	HAWKINS, KENNETH JOSEPH	PMT IN FULL ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	73.00	
040446	02/24/2020	CR12214	HAWKINS, KENNETH JOSEPH	PMT IN FULL ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	83.00	
040447	02/24/2020	08102		APPLICATION FOR PASSPORT/	TRACY LUEMIG	C		DH	35.00	
040448	02/25/2020	25319	DAVIS, KENNETH	PMT FOR FILING ORIGINAL P	DAVIS, KENNETH	C		AC	263.00	
040449	02/25/2020	B-3277	BRANDIN, BUCK, DECEAS	PMT IN FULL ON COURT COST	BRANDIN, BUCK, DECEAS	K	1195	AC	155.00	
040450	02/25/2020	08103		APPLICATION FOR PASSPORT/	JOHNATHAN MOYE	O	208946334630	DH	35.00	
040451	02/25/2020	08104		PAYMENT FOR PASSPORT/LB	HALEY BRIERS	O	E208946334806	LB	35.00	
040452	02/25/2020	25315	JACOBS, RANDALL LEE	E-FILING FEE PMT FOR APP.F	ATTY LASKOWSKI	D	12554056440	AC	437.00	
040453	02/25/2020	08105		E-FILING FEE-COPIES 25,315	ATTY LASKOWSKI	D	12554056440	AC	9.00	
040454	02/25/2020	25316	WESTERN FUNDING INCORPORATED	FILING FEE/PLAINTIFF'S OR	ATTY FIGELMAN	D	FT#12554056440	DH	265.00	
040455	02/25/2020	08106		FILING FEE/COPIES/#25316/	ATTY FIGELMAN	D	FT#12554056440	DH	16.00	
040456	02/26/2020	24992	BRUNER, JEWEL A.	E-FILING FEE FOR PETITION	ATTY SHIPLEY	D	12557835238	LB	70.00	
040457	02/27/2020	08107		COST OF CERTIFIED COPIES/	MARIVEL FORTENBERRY	C		RC	6.00	
040458	02/27/2020	25323	WILSON, HOPE ELAINE	FILING FEE FOR ORIGINAL P	WILSON, HOPE ELAINE	C		LB	285.00	
040459	02/27/2020	25324	CALICOTT, DESMOND RENEE	ORIGINAL PETITION FOR DIV	CALICOTT, DESMOND REN	C		DH	283.00	
040460	02/28/2020	08108		PAYMENT FOR COPY OF FINAL	KAILEE REGAN	C		LB	9.00	
040463	02/28/2020	08110		PMT FOR COPIES A-18,588/A	ATTY MORONES	D	12560374820	AC	27.00	

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040464	02/28/2020	08111		E-FILING FEE FOR COPIES F	ATTY STOVER	D	12560374820	LB	4.00	
									TOTAL COLLECTED	8,633.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	8,633.00

DESCRIPTION

E-FILING FEE FOR COPIES F

PAID BY

ATTY STOVER

TOTAL RECEIPTS COUNT 85

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PAYMENT TYPE	POSTING CLERK
K	1,508.00 AC 3,584.00
O	1,464.00 US 1,708.00
C	2,361.00 RC 906.00
D	3,300.00 DH 2,435.00