

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040461	03/02/2020	08109		PMT FOR PASSPORT/AC	BRANDI GULLEY	K		1047 AC	35.00	
040462	03/02/2020	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	912158712	DH	195.63	
040465	03/02/2020	25328	KIRKWOOD, LARRY	PMT FOR FILING ORIGINAL P	KIRKWOOD, LARRY	C		AC	263.00	
040466	03/02/2020	CR13102	DARDEN, DELVIN MARQUI	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	19-059138640	AC	20.00	
040467	03/02/2020	08112		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	026821	AC	5.00	
040468	03/02/2020	08113		PMT FOR PASSPORT GAVIN SP	LORI SPRINGER	K	2495	AC	35.00	
040469	03/02/2020	25310	EABAGO, OLIVIA	FILING FEE/JURY FEE/DH	ATTY EDWARDS	D	FT#1256164617	DH	40.00	
040470	03/03/2020	CR13543	MORRAY, JAMES RANDALL	PMT IN FULL ON COURT COST	MORRAY, JAMES RANDALL	O	26261512975	AC	55.00	
040471	03/03/2020	08114		COPIES/22,881/DH	O'SHEA WOOTEN	C		DH	15.00	
040472	03/03/2020	08115		PMT FOR COPY OF FINAL DEC	ROBERTA FURVIS	C		AC	36.00	
040473	03/03/2020	25326	GILLEY, RICK	FILING FEE/PLAINTIFF'S OR	ATTY BUNNELL	D	FT#12562915660	DH	273.00	
040474	03/04/2020	08116		JAN & FEB REPORT/DH	TYLER CO TITTLE	K	2681	DH	5.00	
040475	03/04/2020	CR13627	ALVAREZ, TERRI LYNN	PMT IN FULL ON COURT COST	ALVAREZ, TERRI LYNN	K	7003901	AC	413.00	
040476	03/04/2020	25134	OGDEN, VETTA RUTH DURHAM	E-FILING FEE FOR DEF. 4TH	ATTY T. FORTENBERRY	D	12567350598	LE	75.00	
040477	03/04/2020	25329	DAFFRON, DENISE LYNN	E-FILING FEE FOR ORIGINAL	ATTY J. ROEBUCK	D	12567350598	LE	279.00	
040478	03/05/2020	CR13503	WHITMORE, MARK DAVID	PARTIAL PAYMENT ON COURT	WHITMORE, MARK DAVI	C		DH	50.00	
040479	03/05/2020	25330	BERRY, KENNETH LEE	FILING FEE/ORIGINAL PETIT	ATTY BEVIL WRIGHT	D	FT#12568575374	DH	279.00	
040480	03/06/2020	25335	HENSARLING, SHAWNA DENISE	PMT FOR FILING ORIGINAL P	SHAWNA DENISE HENSAR	C		AC	263.00	
040481	03/06/2020	25331	NATIONAL COLLEGIATE STUDENT	E-FILING FEE FOR PETITION/	ATTY COOPER	D	12569811512	AC	285.00	
040482	03/06/2020	08117		E-FILING FEE FOR COPIES/AC	ATTY COOPER	D	12569811512	AC	6.00	
040483	03/06/2020	25332	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY S OWENS	D	FT#12569811512	DH	265.00	
040484	03/06/2020	08118		FILING FEE/COPIES/#25,332	ATTY S OWENS	D	FT#12569811512	DH	3.00	
040485	03/09/2020	25333	DENNIS, WANDA	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12571054366	DH	255.00	
040486	03/10/2020	08119		PMT FOR CITATION/AC	HOPE ELAINE WILSON	C		AC	8.00	
040487	03/10/2020	08119		REVERSAL OF RECEIPT # 040	TIFFANY BOREL	R		CLF	8.00-	
040488	03/10/2020	08120		PMT FOR PASSPORT (KADEN S	NATHANIEL MOYE	C		AC	35.00	
040489	03/10/2020	08121		PMT FOR PASSPORT/AC	ATTY CHARTER	C		AC	35.00	
040489	03/10/2020	25337	EAGLIN, PENNY	E-FILING FEE FOR ORIGINAL	ATTY CHARTER	D	12572300040	AC	257.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040490	03/10/2020	24756	WOLFFORD, JOHN CALIB	E-FILING FEE FOR PETITION	ATTY CARRILLO	D	12572300040	LB	55.00	
040491	03/11/2020	CR13456	SPIVEY, KELLY HEATH	PARTIAL PMT ON COURT COST	SPIVEY, KELLY HEATH	O	20889616913	AC	25.00	
040492	03/11/2020	25327	SEYMOUR, RONALD L.	NEW CASE FEE/AC	ATTY RISINGER	K	12162	AC	257.00	
040493	03/11/2020	08122		PMT FOR COPIES 25,338/AC	JOVAN SHEFFIELD	C		AC	16.00	
040494	03/11/2020	08123		PMT FOR COPIES 8,876/AC	JONES & CARTER	K	10100352	AC	4.00	
040495	03/11/2020	25338	SHEFFIELD, JOVAN JOSEPH	EFILING FEE FOR PETITION,	ATTY BLOODWORTH	D	12576021417	AC	279.00	
040496	03/12/2020	B-2851	WILLIS, CHARLES A.	PARTIAL PAYMENT ON COURT	WILLIS, CHARLES A.	C		LB	20.00	
040497	03/12/2020	24067	FERRIN, DEBRAH JOYCE	FILING FEE/ORIGINAL PETIT	ATTY LOSTRACCO	D	FT#12577272091	DH	62.00	
040498	03/12/2020	25339	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINIFF'S OR	ATTY BRANDI ADDISON	D	FT#12577272091	DH	265.00	
040499	03/12/2020	08124		FILING FEE/COPIES/#25,339	ATTY BRANDI ADDISON	D	FT#12577272091	DH	9.00	
040500	03/13/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	454313	AC	17.50	
040500	03/13/2020	CR9757	COLLINS, DAVID BRANDON	REVERSAL OF RECEIPT # 040	TDCJ INMATE TRUST	R	454313	AC	17.50-	
040501	03/13/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TRUE CORDIS	K	454313	AC	13.00	
040502	03/13/2020	08125		PMT FOR RESEARCH REQUEST(TDCJ INMATE TRUST	K	027052	AC	5.00	
040503	03/13/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	454313	AC	17.50	
040504	03/13/2020	08126		PMT FOR COPIES 17,856/AC	BRIAN SPIVEY	C		AC	24.00	
040505	03/13/2020	08127		FILING FEE/25,157/DH	ATTY ADDISON	D	FT#12578524669	DH	1.00	
040506	03/13/2020	08128		FILING FEE/COPIES/25,220/	ATTY OLSEN-ZHANG	D	FT#12578524669	DH	1.00	
040507	03/13/2020	08129		FILING FEE/COPIES/#25,232	ATTY OLSEN-ZHANG	D	FT#12578524669	DH	1.00	
040508	03/13/2020	08130		FILING FEE/COPIES/#25,228	ATTY COOPER	D	FT#12578524669	DH	1.00	
040509	03/13/2020	08131		FILING FEE/COPIES/25,224/	ATTY PALMAROZZI	D	FT#12578524669	DH	1.00	
040510	03/13/2020	25338	SHEFFIELD, REGINA MARLENE	EFILING FEE FOR COUNTERPE	ATTY ELROD	D	12578524669	AC	70.00	
040510	03/13/2020	25338	SHEFFIELD, REGINA MARLENE	REVERSAL OF RECEIPT # 040	ATTY ELROD	D	12578524669	CLP	70.00-	
040511	03/16/2020	08132		PMT FOR COPY OF DIVORCE D	DONNA MORGAN	C		AC	8.00	
040512	03/16/2020	25343	WHITEHEAD, JAMES BAILEY	PMT FOR FILING PETITION F	WHITEHEAD, JAMES BAIL	C		AC	263.00	
040513	03/16/2020	08133		PMT FOR COPY OF FINAL DEC	TOMMY BAKER	C		AC	16.00	
040514	03/16/2020	25206	LUNA, RUBEN ZAMORA	EFILING FEE FOR CITATION/	ATTY BRADERS	D	12579778955	AC	8.00	
040515	03/16/2020	A-18611		ORIGINAL PETITION TO TERM	ATTY FRATTER	D	FT#12579778955	DH	263.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	KVSL
040516	03/16/2020	08135		FILING FEE/COPIES/A-18,61	ATTY FRATTER	D	FT#12579778955	DH	20.00	
040517	03/17/2020	B-2608	MITCHELL, LESTER JAMES, ET AL	PMT FOR COURT COST IN FUL	MITCHELL, LESTER JAMES	C		AC	476.00	
040518	03/17/2020	08136		PMT FOR PASSEPORTS/AC	ELIZABETH KENESSON	K	1502	AC	35.00	
040519	03/17/2020	25341	KNIGHT, CORY LYNN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12581034712	DH	271.00	
040520	03/17/2020	25340	EDUCATION FIRST FEDERAL	E-FILING FEE FOR PLAINTIF	ATTY CHRIS BLALACK	D	12581034712	LB	265.00	
040521	03/17/2020	08137		E-FILING FEE FOR COPIES F	ATTY CHRIS BLALACK	D	12581034712	LB	9.00	
040522	03/18/2020	08138		FILING FEE/INCOME W/HOLDI	ATTY BRAD ELROD	D	FT#12584784696	DH	15.00	
040523	03/18/2020	25342	CURRY-LEASMAN, JAYME	E-FILING FEE FOR ORIGINAL	ATTY T. ALLISON	D	12584784696	LB	263.00	
040524	03/19/2020	25330	BERRY, ALIYSSA	FILING FEE/COUNTERPETITIO	ATTY MORLAN	D	FT#12586053144	DH	70.00	
040525	03/19/2020	A-18652		FILING FEE/EXUNCTION/DH	ATTY MORLAN	D	FT#12586053144	DH	362.00	
040526	03/20/2020	25315	JACOBS, RANDALL LEE	FILING FEE/ISSUE(3) CITAT	ATTY LASKOWSKI	D	FT#12587320592	DH	24.00	
040527	03/20/2020	25344	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S ORI	ATTY SCHERER	D	FT#12587320592	DH	265.00	
040528	03/20/2020	08139		FILING FEE/COPIES #25,344	ATTY SCHERER	D	FT#12587320592	DH	9.00	
040529	03/27/2020	25345	MOBILEOIL FEDERAL CREDIT UNION	E-FILING FEE FOR PLAINTIF	ATTY J. HALLMARK	D	12596176783	LB	265.00	
040530	03/27/2020	08140		E-FILING FEE FOR COPIES F	ATTY J. HALLMARK	D	12596176783	LB	10.00	
040531	03/27/2020	25346	FLORES, JUAN ANTONIO LONG	E-FILING FEE FOR ORIGINAL	ATTY JOHN F. HOPKINS	D	12596176783	LB	263.00	
040532	03/27/2020	A-18613		E-FILING FEE FOR ORIGINAL	ATTY MARC FRATYER	D	12596176783	LB	263.00	
040533	03/27/2020	08141		E-FILING FEE FOR COPIES F	ATTY MARC FRATYER	D	12596176783	LB	14.00	
040534	03/27/2020	24756	CODY, MIKAYLA SAIGE	E-FILING FEE FOR COUNTERP	ATTY BRAD ELROD	D	12596176783	LB	70.00	
040535	03/30/2020	22082	BASS, JACIE NOEL	FILING FEE/MOTION FOR ENF	ATTY SANDRA ROBERTS	D	FT#12597445376	DH	15.00	
040536	03/26/2020	24628	GORDON, LACY DIANE	EFILING FEE FOR W/MODIFY/	ATTY GORDON	D	12598713691	AC	23.00	
040536	03/26/2020	24628	GORDON, LACY DIANE	REVERSAL OF RECEIPT # 040		D	12598713691	AD	23.00-	
040537	03/31/2020	24628	GORDON, LACY DIANE	EFILING FEE FOR W/MODIFY/	ATTY ELROD	D	12598713691	AC	23.00	
040538	03/31/2020	25347	JEFFERSON CAPITAL SYSTEMS, LLC	EFILING FEE FOR PETITION/	ATTY SCHERER	D	12598713691	AC	265.00	
040539	03/31/2020	08142		EFILING FEE FOR COPIES 25	ATTY SCHERER	D	12598713691	AC	9.00	
040540	03/31/2020	25348	PORTFOLIO RECOVERY	EFILING FEE FOR PETITION/	ATTY OLSEN-ZHANG	D	12598713691	AC	265.00	
040541	03/31/2020	08143		EFILING FEE FOR COPIES 25	ATTY OLSEN-ZHANG	D	12598713691	AC	9.00	
040542	03/31/2020	25349	PORTFOLIO RECOVERY ASSOCIATES,	EFILING FEE FOR PETITION/	ATTY ADDISON	D	12598713691	AC	265.00	

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040543	03/31/2020	08144		FILING FEE FOR COPIES 25	ATTY ADDISON	D	12598713691	AC	9.00	
040544	03/31/2020	24661	COWART,ALYSHA JULANIE	FILING FEE FOR PET. TO MO	ATTY MAHLA	D	12598713691	AC	15.00	
040554	03/10/2020	25323	WILSON,HOPE ELAINE	FEE TO ISSUE CITATION/CLP	WILSON,HOPE ELAINE	C		CLP	8.00	
040555	03/13/2020	25338	SHEFFIELD,REGINA MARLENE	FILING FEE FOR COUNTERPET	ATTY ELHOD	D	12578524669	CLP	70.00	
									TOTAL COLLECTED	8,994.13
									LESS REFUNDS	0.00
									TOTAL LIABILITY	8,994.13

TOTAL RECEIPTS COUNT 88

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

CAS123 RUN ON 04/06/2020 14:58
03/01/2020 THRU 03/31/2020

PAYMENT TYPE	POSTING CLERK
K	642.00 AC 4,130.50
O	295.63 DH 3,035.63
C	1,536.00 LB 1,851.00
D	6,346.00 CLP
R	25.50- AD 23.00-

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	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		50.00		50.00			50.00
REFND	REFUND		15.00		15.00			15.00
	TOTAL DEPT				65.00			65.00
	TOTAL FUND				65.00			65.00
CJCFPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	145.00		145.00			5.00
	TOTAL DEPT				145.00			5.00
SC	STATE COMPTROLLER	010-361-002	1,240.00		1,240.00			50.00
	TOTAL DEPT				1,240.00			50.00
JSF	JURY SERVICE FEE	010-363-020	8.00		8.00			8.00
FPF	FAMILY PROTECTION FEE	010-363-027	135.00		135.00			
CIVIL	DISTRICT CLERK FEES	010-363-032	2,313.00		2,313.00			244.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	13.00		13.00			13.00
CRPT	COURT REPORTER	010-363-032	375.00		375.00			15.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	111.00		111.00			111.00
CRSHF	SHERIFF FEE	010-363-032	67.50		67.50	17.50		50.00
EPFILE	HB2102 STATE ELECTRONIC FILE SYSTEM	010-363-032	875.00		875.00			35.00
JURY	JURY	010-363-032	40.00		40.00			255.00
SHF	SHERIFF	010-363-032	255.00		255.00			15.00
ILS	INDIGENT LEGAL FEE	010-363-038	225.00		225.00			731.00
	TOTAL DEPT				4,417.50	17.50		160.00
	TOTAL FUND				5,802.50	17.50		160.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	155.00		155.00			5.00

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
RAF	RECORD ARCHIVE FEE	034-361-015	145.00		145.00			5.00	5.00
	TOTAL DEPT				300.00			20.00	10.00
	TOTAL FUND				300.00			20.00	10.00
LF	LIBRARY FEE	036-363-032	500.00		500.00				20.00
	TOTAL DEPT				500.00				20.00
	TOTAL FUND				500.00				20.00
CKCSF	COURTHOUSE SECURITY	044-363-033	14.00		14.00			14.00	
CSF	COURTHOUSE SECURITY	044-363-033	130.00		130.00			5.00	5.00
	TOTAL DEPT				144.00			19.00	5.00
	TOTAL FUND				144.00			19.00	5.00
CRME	RECORDS MANAGEMENT	045-361-013	47.00		47.00			47.00	
RMP	RECORDS MANAGEMENT	045-361-013	150.00		150.00			10.00	5.00
	TOTAL DEPT				197.00			57.00	5.00
	TOTAL FUND				197.00			57.00	5.00
TPF	TIME PAYMENT FEE	068-363-028	40.63		40.63			40.63	
	TOTAL DEPT				40.63			40.63	
	TOTAL FUND				40.63			40.63	
CCC	CONSOLIDATED COURT COST	070-363-028	216.00		216.00			216.00	
	TOTAL DEPT				216.00			216.00	
	TOTAL FUND				216.00			216.00	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRICE TO 9-01-91	DISPOSITIONS			FORWARD
							9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20	
BMS	EMS TRAUMA FUND	080-363-030	100.00		100.00			100.00		
	TOTAL DEPT				100.00			100.00		
	TOTAL FUND				100.00			100.00		
SB727	DNA DATABASE	083 363 031	35.00		35.00			35.00		
	TOTAL DEPT				35.00			35.00		
	TOTAL FUND				35.00			35.00		
SJF	STATE JUDICIAL FUND	085-363-031	1,092.00		1,092.00			42.00		42.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	12.00		12.00			12.00		42.00
	TOTAL DEPT				1,104.00			54.00		42.00
	TOTAL FUND				1,104.00			54.00		42.00
HB530	DRUG COURT COST FEE	090-363-025	103.00		103.00			103.00		
	TOTAL DEPT				103.00			103.00		
	TOTAL FUND				103.00			103.00		
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	085 363 032	125.00		125.00					5.00
	TOTAL DEPT				125.00					5.00
	TOTAL FUND				125.00					5.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
TECH	DC COURT TECHNOLOGY	103-363-033	250.00		250.00			8.00	10.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00			8.00	10.00
	TOTAL DEPT				258.00			8.00	10.00
	TOTAL FUND				258.00			8.00	10.00
	TOTAL COLLECTED		8,994.13		8,994.13	17.50		1,507.63	257.00
	LESS MONEY WITHOUT A GL ACCT NBR				65.00-			65.00-	
	TOTAL MONEY WITH A GL ACCT NBR				8,929.13	17.50		1,442.63	257.00