

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIBRARY	PRIOR TO 9-01-91	DISPOSITIONS			FORWARD
							9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD	
BC	BIRTH CERTIFICATE		44.00		44.00			22.00		22.00
CAR	CAR FUND		30.00		30.00			15.00		15.00
COA	CERTIFICATE OF ADOPTION		50.00		50.00			25.00		25.00
REFND	REFUND		5.00		5.00			5.00		5.00
	TOTAL DEPT				129.00			67.00		62.00
	TOTAL FUND				129.00			67.00		62.00
COUPT	CIVIL JUD COURT PERSONNEL TRAINING	010-328-041	75.00		75.00					5.00
	TOTAL DEPT				75.00					5.00
SC	STATE COMPTROLLER	010-361-002	735.00		735.00			50.00		50.00
	TOTAL DEPT				735.00			50.00		50.00
JSP	JURY SERVICE FEE	010-363-030	3.92		3.92			3.92		
FPF	FAMILY PROTECTION FEE	010-363-027	15.00		15.00					
CIVIL	DISTRICT CLERK FEES	010-363-032	1,677.00		1,677.00		6.00	364.00		15.00
CERP	COURT REPORTER	010-363-032	195.00		195.00					
ETILE	HE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	480.00		480.00			10.00		30.00
SEP	SHERIFF	010-363-032	240.00		240.00			160.00		
ILS	INDIGENT LEGAL FEE	010-363-038	140.00		140.00					5.00
	TOTAL DEPT				2,780.92		8.00	537.92		50.00
	TOTAL FUND				3,560.92		8.00	587.92		55.00
DCRSP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	67.08		67.08			7.08		5.00
RAP	RECORD ARCHIVE FEE	034-361-015	80.00		80.00					5.00
	TOTAL DEPT				167.08			7.08		10.00
	TOTAL FUND				167.08			7.08		10.00

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LF	LIBRARY FEE	036-363-032	260.00		260.00			
	TOTAL DEPT				260.00			
	TOTAL FUND				260.00			
CSF	COURTHOUSE SECURITY	044-363-033	75.00		75.00		5.00	
	TOTAL DEPT				75.00		5.00	
	TOTAL FUND				75.00		5.00	
MRP	RECORDS MANAGEMENT	045-361-013	85.00		85.00		5.00	5.00
	TOTAL DEPT				85.00		5.00	5.00
	TOTAL FUND				85.00		5.00	5.00
CCC	CONSOLIDATED COURT COST	070-363-028	123.00		123.00		123.00	
	TOTAL DEPT				123.00		123.00	
	TOTAL FUND				123.00		123.00	
88727	MRA DATABASE	083 363 031	33.00		33.00		33.00	
	TOTAL DEPT				33.00		33.00	
	TOTAL FUND				33.00		33.00	
CCAFP	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	35.00		35.00		35.00	
	TOTAL DEPT				35.00		35.00	
	TOTAL FUND				35.00		35.00	
83F	STATE JUDICIAL FUND	085-363-031	625.00		625.00		37.00	
	TOTAL DEPT				625.00		37.00	
	TOTAL FUND				625.00		37.00	

CN123 RUN ON 05/05/2020 09:47  
04/01/2020 THRU 04/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
JNSF	FIFTH COURT OF APPEALS FEE	095 363 032	65.00		65.00			
	TOTAL DEPT							
	TOTAL FUND				65.00			
TRCH	DC COURT TECHNOLOGY	103-363-033	140.00		140.00			
	TOTAL DEPT				140.00			
	TOTAL FUND				140.00			
	TOTAL COLLECTED		5,298.00		5,298.00	900.00		132.00
	LESS MONEY WITHOUT A GL ACCT NBR				129.00-	67.00-		62.00-
	TOTAL MONEY WITH A GL ACCT NBR				5,169.00	833.00		70.00

CMS123 ROW ON 05/05/2020 09:47  
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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	LEVEL
040545	04/02/2020	0812796	SALES, KAYLA CHRISTINE	PARTIAL PNT ON COURT COST	SALES, KAYLA CHRISTINE	O	20898470131	AC	50.00	
040546	04/02/2020	0812797	SALES, KAYLA CHRISTINE	PARTIAL PNT ON COURT COST	SALES, KAYLA CHRISTINE	O	20898470131	AC	50.00	
040547	04/02/2020	0813277	TAYLOR, MICHAEL JEROME JR	PARTIAL PNT ON COURT COST	TAYLOR, MICHAEL JEROME	O	17-912297006	AC	2.50	
040548	04/02/2020	0813491	TAYLOR, MICHAEL JEROME JR.	PARTIAL PNT ON COURT COST	TAYLOR, MICHAEL JEROME	O	17-912297006	AC	2.50	
040549	04/02/2020	0813492	TAYLOR, MICHAEL JEROME JR.	PARTIAL PNT ON COURT COST	TAYLOR, MICHAEL JEROME	O	17-912297006	AC	2.50	
040550	04/02/2020	0813493	TAYLOR, MICHAEL JEROME JR.	PARTIAL PNT ON COURT COST	TAYLOR, MICHAEL JEROME	O	17-912297006	AC	2.50	
040551	04/02/2020	0813221	BERTS, JEREMY PAUL	PARTIAL PNT ON COURT COST	BERTS, JEREMY PAUL	O	19-086736964	AC	35.00	
040552	04/02/2020	081445		PNT FOR COPIES FOR TRANSF	ATTY SHIPLEY	K	6755	AC	40.00	
040553	04/02/2020	081446		RESEARCH REQUEST (MELANIE	TRIE COORDS	K	027251	AC	20.00	
040556	04/02/2020	25350	U.S. BANK NATIONAL ASSOCIATION	E-FILING FEE FOR PLAINTIFF	ATTY JOHN KETTLER	D	12603763064	LB	265.00	
040557	04/02/2020	081447		E-FILING FEE FOR COPIES F	ATTY JOHN KETTLER	D	12603763064	LB	9.00	
040558	04/02/2020	25351	JEFFERSON CAPITAL SYSTEMS, LLC	E-FILING FEE FOR PLAINTIFF	ATTY ROBERTO	D	12603763064	LB	265.00	
040559	04/02/2020	081448		E-FILING FEE FOR COPIES F	ATTY ROBERTO	D	12603763064	LB	9.00	
040560	04/02/2020	25352	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTIFF	ATTY BRANDI ADDISON	D	12603763064	LB	265.00	
040561	04/02/2020	081449		E-FILING FEE FOR COPIES F	ATTY BRANDI ADDISON	D	12603763064	LB	9.00	
040562	04/02/2020	25353	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTIFF	ATTY OLSEN-BEANG	D	12603763064	LB	265.00	
040563	04/02/2020	081450		E-FILING FEE FOR COPIES FOR C	ATTY OLSEN-BEANG	D	12603763064	LB	9.00	
040564	04/02/2020	25054	SELP, AMBER MICHELLE	E-FILING FEE FOR MOTION F	ATTY BRAD HURD	D	12603763064	LB	23.00	
040565	04/06/2020	25354	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY GEORGE SCHUBER	D	FR12606933532	DE	265.00	
040566	04/06/2020	081451		FILING FEE/COPIES \$25,354	ATTY GEORGE SCHUBER	D	FR12606933532	DE	9.00	
040567	04/07/2020	19902	STERLING, ROGER IVERSON	PETITION TO MODIFY WIFE A	J. MICHAEL RISHBARGER	D	12608142381	AC	36.00	
040568	04/07/2020	081452		COPIES FOR CASE 19902/RC	J. MICHAEL RISHBARGER	D	12608142381	AC	13.00	
040569	04/02/2020	25180	GENERALISE, CAUIDO BARRUELOS	PAYMENT FOR INSURANCE OF C	ATTY E JONES	D	12611772311	CLP	16.00	
040569	04/02/2020	25180	GENERALISE, CAUIDO BARRUELOS	REVERSAL OF RECEIPT # 040		D	12611772311	CLP	16.00	
040570	04/08/2020	25180	GENERALISE, CAUIDO BARRUELOS	PAYMENT FOR ISSUANCE OF C		D	12611772311	CLP	16.00	
040571	04/08/2020	081453		COPIES - STEVEN HEAVNER F	ATTY E. JONES/IDO BAW	D	12611772311	CLP	16.00	
040572	04/10/2020	25315	FRENZA, LEAH JACOBS	PAYMENT FOR PETITION IN I	ALL STATE DOC SVCS	K	15493	CLP	51.00	
040573	04/13/2020	081454		COPIES 10906, 11030, 1106	ATTY MUSGRAVIE	D	12614221327	CLP	99.00	
					TEXAS LOTTERY COMM	K	1999	LO	14.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVBL
040574	04/15/2020	B-2902	BLANCHON, LAQUISHA	COURT COSTS PAID IN FULL/	BLANCHON, LAQUISHA	K	006559	CLP	290.00	
040575	04/16/2020	CE113112	BROOKS, JAMES ALLEN	PARTIAL PNT ON COURT COST	ZOCC INHASTE TRUST	K	463918	AC	10.00	
040576	04/16/2020	CE11773	ADAMS, CLEMENT	PARTIAL PNT ON COURT COST	ZOCC INHASTE TRUST	K	463918	AC	13.00	
040577	04/16/2020	CE11290	WILLIAMS, JEROME WILSON	PARTIAL PNT ON COURT COST	ZOCC INHASTE TRUST	K	463918	AC	6.00	
040578	04/16/2020	06155		RESURANCE REQUEST (S. WHITE)	TECHNOM MATTERS	K	112269	AC	10.00	
040579	04/16/2020	09156		COPIES CHUSE NO 17426/CL	DAVID FISHER	K	8898	CLP	33.00	
040580	04/16/2020	A-10549		REMAINING ADOPTION FEE/C	BYTHEWOOD LEGAL SVCS	K	5343	CLP	62.00	
040581	04/16/2020	A-10588			JACOBSON MONOMERS PLLC	K	007460	CLP	19.00	
040582	04/16/2020	A-10610		LETTER TO SVS W/VIS-160; V	BYTHEWOOD LEGAL SVCS	K	5320	CLP	62.00	
040583	04/20/2020	35139	KILLIAN, JERRY	FILING FEE/CITATION ISSUE	ATTY BRAD ELWOOD	D	FW112624040915	DE	9.00	
040584	04/20/2020	25395	JEFFERSON CAPITAL SYSTEMS, LLC	FILING FEE/PLAINTIFF'S OR	ATTY LOWERY	D	FW112624040915	DE	349.00	
040585	04/20/2020	08157		FILING FEE/COPIES/25,196/	ATTY LOWERY	D	FW112624040915	DE	10.00	
040586	04/20/2020	26358	AMERICAN EXPRESS NATIONAL	FILING FEE/PLAINTIFF'S OR	ATTY DEBRASSED	D	FW112624040915	DE	349.00	
040587	04/20/2020	06150		FILING FEE/COPIES/25,196/	ATTY DEBRASSED	D	FW112624040915	DE	3.00	
040588	04/21/2020	25129	KILLIAN, JERRY	ISSUANCE OF CITATIONS/RC	BRAD ELWOOD	D	1262897866	RC	16.00	
040589	04/22/2020	25116	GUDNEY, ERIC	FILING FEE FOR MOTION FOR	ATTY BRUCE GREGORY	D	13628997866	CLP	70.00	
040590	04/22/2020	25359	TURNER, CHANG	FILING FEE/ORIGINAL PETIT	ATTY DAVID FISHER	D	13628997866	CLP	345.00	
040591	04/22/2020	08159		COPIES CHUSE NO. 25359/CL	ATTY DAVID FISHER	D	13628997866	CLP	8.00	
040592	04/23/2020	25360	HANSON, WHELEEN K.	FILING FEE FOR ORIGINAL P	ATTY DAVID FISHER	D	13628997866	CLP	257.00	
040593	04/27/2020	B-2361	VAN BUREN, LOUIS NEAL	COURT COSTS PAID IN FULL/	ATTY C. KRUMBER	D	13630243079	CLP	502.00	
040594	04/27/2020	A-10616		FILING FEE/ORIGINAL PETIT	LEIBENBERGER LAW FIRM	K	331350	CLP	255.00	
040595	04/27/2020	17640	CRAPPELL, ROY J., JR.	FILING FEE/ISSUE WRIT OF	ATTY BYTHEWOOD	D	FW112632736615	DE	9.00	
040596	04/27/2020	25365	PORTFOLIO RECOVERY ASSOCIATES	FILING FEE/PLAINTIFF'S OR	ATTY KING	D	FW112632736615	DE	265.00	
040597	04/27/2020	06160		FILING FEE/COPIES 825,36	ATTY OLSEN-SEANG	D	FW112632736615	DE	9.00	
040598	04/28/2020	19299	COORVILLAS, KERRI	FILING FEE FOR PETITION T	ATTY OLSEN-SEANG	D	FW112632736615	DE	47.00	
040599	04/28/2020	06161		COPIES CHUSE NO. 19299/CL	ATTY SEILLEY	D	12633985982	CLP	52.00	
040600	04/28/2020	24348	FREICHE, JOHANNAN ROSEBEL	FILING FEE FOR PETITION T	ATTY SEILLEY	D	12633985982	CLP	23.00	
040601	04/28/2020	08162		COPIES CHUSE NO. 24348/CL	DAMS LAW FIRM	D	12633985982	CLP	3.00	

CAL123 NEW ON 05/05/2020 09:47  
04/01/2020 THRU 04/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	LEVEL
040602	04/30/2020	0213102	DANDEN, DEAVIN MARQUI	COURT COSTS PAID IN FULL/	DANDEN, DEAVIN MARQUI	0	19082637104	CLP	33.00	
040603	04/29/2020	25366	BROOK, DEANE DAVID	FILING FEE/ORIGINAL PETIT	ATTY BRAD HESOD	D	FR12637720120	DE	247.00	
040604	04/30/2020	25367	REWINE, MARCUS	FILING FEE/ORIGINAL PETIT	ATTY REISINGER	D	FR1263899094	DE	271.00	
040605	04/30/2020	08163		COFF OF AGREED JUDGMENT I	JIN	D	1261899094	MC	8.00	
									TOTAL COLLECTED	5,298.00
									LESS REFUNDS	0.00
									TOTAL LIABILITY	5,298.00

TOTAL RECEIPTS COURT 60

CAS123 RUN ON 05/05/2020 09:47  
04/03/2020 TRM 04/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
O	178.00 AC 244.00
K	1,128.00 LB 1,119.00
D	3,982.00 DK 1,680.00
	.00 EC 73.00
	.00 CLP 1,968.00
	.00 LO 14.00