

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
BC	BIRTH CERTIFICATE		22.00		22.00						
CAR	CAR FUND		30.00		30.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		80.00		80.00						
	TOTAL DEPT				157.00						
	TOTAL FUND				157.00						
SC	STATE COMPTROLLER	010-361-002	1,245.00		1,245.00						
	TOTAL DEPT				1,245.00						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	135.00		135.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	3,592.00		3,592.00						
CREP	COURT REPORTER	010-363-032	345.00		345.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	95.00		95.00						80.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	995.00		995.00						15.00
JURY	JURY	010-363-032	160.00		160.00						
SHF	SHERIFF	010-363-032	480.00		480.00						
VRP	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00
FINE	FINE	010-363-033	30.00		30.00						30.00
ILS	INDIGENT LEGAL FEE	010-363-038	260.00		260.00						
	TOTAL DEPT				6,119.00						152.00
	TOTAL FUND				7,364.00						152.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	182.50		182.50						7.50

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
RAF	RECORD ARCHIVE FEE	034-361-015	175.00		<u>175.00</u>						
	TOTAL DEPT				357.50						7.50
	TOTAL FUND				357.50						7.50
LF	LIBRARY FEE	036-363-032	445.00		<u>445.00</u>						
	TOTAL DEPT				445.00						
	TOTAL FUND				445.00						
CRCSP	COURTHOUSE SECURITY	044-363-033	15.00		15.00						15.00
CSF	COURTHOUSE SECURITY	044-363-033	131.00		<u>131.00</u>						
	TOTAL DEPT				146.00						15.00
	TOTAL FUND				146.00						15.00
CRRMP	RECORDS MANAGEMENT	045-361-013	48.50		48.50						48.50
RMP	RECORDS MANAGEMENT	045-361-013	175.00		<u>175.00</u>						
	TOTAL DEPT				223.50						48.50
	TOTAL FUND				223.50						48.50
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	330.00		<u>330.00</u>						
	TOTAL DEPT				330.00						
	TOTAL FUND				330.00						
TPF	TIME PAYMENT FEE	068-363-028	75.00		<u>75.00</u>						75.00
	TOTAL DEPT				75.00						75.00
	TOTAL FUND				75.00						75.00

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
CCC	CONSOLIDATED COURT COST	070-363-028	506.00		<u>506.00</u>						<u>506.00</u>
	TOTAL DEPT				<u>506.00</u>						<u>506.00</u>
	TOTAL FUND				<u>506.00</u>						<u>506.00</u>
SB727	DNA DATABASE	083 363 031	34.00		<u>34.00</u>						<u>34.00</u>
	TOTAL DEPT				<u>34.00</u>						<u>34.00</u>
	TOTAL FUND				<u>34.00</u>						<u>34.00</u>
SJF	STATE JUDICIAL FUND	085-363-031	1,092.00		<u>1,092.00</u>						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		<u>18.00</u>						<u>18.00</u>
	TOTAL DEPT				<u>1,110.00</u>						<u>18.00</u>
	TOTAL FUND				<u>1,110.00</u>						<u>18.00</u>
HB530	DRUG COURT COST FEE	090-363-025	80.00		<u>80.00</u>						<u>80.00</u>
	TOTAL DEPT				<u>80.00</u>						<u>80.00</u>
	TOTAL FUND				<u>80.00</u>						<u>80.00</u>
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	6.00		<u>6.00</u>						<u>6.00</u>
	TOTAL DEPT				<u>6.00</u>						<u>6.00</u>
	TOTAL FUND				<u>6.00</u>						<u>6.00</u>
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	110.00		<u>110.00</u>						
	TOTAL DEPT				<u>110.00</u>						
	TOTAL FUND				<u>110.00</u>						



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035590	10/03/2016	06202		COPIES OF CAUSE #21529/MP	DONALD OGDEN	C		MP	20.00	
035591	10/03/2016	06203		COPIES OF #15,079/DH	JENNIFER PAGE	C		DH	36.00	
035592	10/03/2016	06204		COPIES/MP	MURRAY	C		MP	60.00	
035594	10/03/2016	CR10853	SETTLER, WALTER	PARTIAL PAYMENT ON COURT	SETTLER, WALTER	C		DH	50.00	
035595	10/03/2016	CR10865	SETTLER, WALTER SR.	PARTIAL PAYMENT ON COURT	SETTLER, WALTER SR.	C		DH	50.00	
035596	10/03/2016	B-2739	HEROD, JOE EDWARD	COURT COST PAID IN FULL/D	HEROD, JOE EDWARD	O	234337	DH	456.00	
035597	10/03/2016	24092	CASSES, CONNIE LEWIS	FILING FEE/ORIGINAL PETIT	ATTY LUCAS BABIN	D	FT#11153478758	DH	281.00	
035598	10/03/2016	23966	KERR, JANNA LEE VAUGHN	FILING FEE/MOTION FOR ENF	ATTY SID STOVER	D	FT#11153478758	DH	15.00	
035600	10/04/2016	06205		COPIES #23,141/DH	ATTY BEVIL WRIGHT	K	7955	DH	30.00	
035601	10/04/2016	CR12947	LOLLAR, JORDAN DANIELLE	COURT COSTS PAID IN FULL/	LOLLAR, JORDAN DANIEL	C		MP	309.00	
035602	10/04/2016	23988	MAHAFFEY, JAMES	COUNTER CLAIM FOR DECLARA	MAHAFFEY, JAMES	C		MP	70.00	
035603	10/04/2016	23966	KERR, JANNA LEE VAUGHN	EFILING FEE FOR CITATION	ATTY SID STOVER	D	FT#11154492714	MP	8.00	
035604	10/04/2016	06206		COPIES FOR CAUSE# 23,966/	ATTY SID STOVER	D	FT#11154492714	MP	13.00	
035605	10/04/2016	20015	UNIFUND CCR PARTNERS	EFILING FEE FOR WRIT OF E	ATTY S. REDMAN	D	FT#11154492714	MP	8.00	
035606	10/04/2016	23717	MORGAN, CARI DAWN	FILING FEE FOR PETITION I	ATTY SCOTT STOVER	D	11154492714	LB	65.00	
035607	10/04/2016	23717	MORGAN, CARI DAWN	FILING FEE FOR COUNTER PE	ATTY SCOTT STOVER	D	11154492714	LB	65.00	
035608	10/05/2016	B-3090	GUIDRY, DON D.	COURT COST PAID IN FULL/D	GUIDRY, DON D.	C		DH	300.00	
035609	10/05/2016	06207		PASSPORT APPLICATION/DH	KER SIN TEH	K		202 DH	25.00	
035610	10/05/2016	06208		COPIES #23,440/DH	TRAVIS BROOM	C		DH	16.00	
035611	10/05/2016	24066	SMITH, JUSTIN LEE	FILING FEE/ORIGINAL COUNT	ATTY D BARRINGTON	D	FT#11158264178	DH	65.00	
035612	10/05/2016	23151	KRELL, JOSHUA L.	FILING FEE/PETITION TO MO	ATTY OLIVIA NEU	D	FT#11158264178	DH	31.00	
035613	10/05/2016	23151	KRELL, JOSHUA L.	FILING FEE/REQUEST TO ISS	ATTY OLIVIA NEU	D	FT#11158264178	DH	16.00	
035614	10/05/2016	24093	BANK OF NEW YORK MELLON	EFILING FEE FOR ORIGINAL	ATTY HARVEY	D	FT#11158264178	MP	307.00	
035615	10/05/2016	24083	PATTERSON, MARLA	EFILING FEE FOR COUNTERPE	ATTY BYTHEWOOD	D	FT#11158264178	MP	65.00	
035616	10/07/2016	06209		COPIES #20,146/DH	BRONSON DAVIS	C		DH	10.00	
035617	10/07/2016	CR12316	HADNOT, RARICK LEWIS	PARTIAL PAYMENT ON COURT	HADNOT, RARICK LEWIS	C		CLP	50.00	
035618	10/07/2016	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		MP	20.00	
035619	10/11/2016	06210		COPIES #23,988/DH	REBECCA MAGAPPEY	C		DH	7.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035620	10/11/2016	21513	BENTZ, JEREMY	PAYMENT ON COURT COST FOR	BENTZ, JEREMY	O	C-2435014996	LB	147.00	
035621	10/11/2016	A-18548	*****	CAR FUND/CLP	BYTHEWOOD LEGAL SVCS	K	4610	CLP	15.00	
035622	10/11/2016	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		RC	40.00	
035623	10/11/2016	06211		COPIES #22,034/DH	PATRICIA HATTON	C		DH	32.00	
035624	10/11/2016	24099	TRACY, SCOTT ALLEN	EFILING FEE FOR ORIGINAL	ATTY BABIN	D	FT#11161158956	MP	273.00	
035625	10/11/2016	23640	ALDERMAN, KAYE (INTERVENOR)	EFILING FEE FOR PETITION	ALDERMAN, KAYE (INTER	D	FT#11161158956	MP	65.00	
035626	10/11/2016	23640	RAWLS, ALEX LINDSY SR.	EFILING FEE FOR MOTIONS A	ATTY MORIAN	D	FT#11161158956	MP	31.00	
035627	10/11/2016	24102	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY WILSON	D	FT#11161158956	DH	275.00	
035628	10/11/2016	06212		FILING FEE/COPIES #24,102	ATTY WILSON	D	FT#11161158956	DH	9.00	
035629	10/13/2016	06213		REPORT FOR CIVIL & TAX CA	TYLER COUNTY TITLE	K	2027	DH	4.00	
035630	10/13/2016	06214		PAYMENT FOR COPIES OF CAU	JAMIE CARROLL	C		LB	4.00	
035631	10/13/2016	24105	MARINE ONE ACCEPTANCE	PLAINTIFF'S ORIGINAL PETI	MARINE ONE ACCEPTANC	D	11166038123	RC	267.00	
035632	10/13/2016	24106	JENKINS, MELANIE DIANNE	FILING FEE FOR ORIGINAL P	ATTY ELROD	D	11166038123	LB	273.00	
035633	10/13/2016	24107	LOFTIN, JIMMY ALLEN	FILING FEE/PLAINTIFFS' OR	ATTY TERRELL	D	FT#11166038123	DH	315.00	
035634	10/13/2016	22092	WILLIAMS, TRAVIS MARSHALL	FILING FEE/PETITION TO MO	ATTY BYTHEWOOD	D	FT#11166038123	DH	15.00	
035635	10/14/2016	06215		PAYMENT FOR CERTIFIED COP	CHARLES HORTON	C		LB	7.00	
035636	10/14/2016	06216		COPIES FOR CAUSE 21,943/M	DEAN RIVERS	C		MP	25.00	
035637	10/14/2016	06217		APPLICATION FOR PASSPORT/	MARIA CHILDS	C		DH	25.00	
035638	10/14/2016	22844	HARDY, HAYLEE RENE	FILING FEES/PETITION TO M	ATTY WALTON	D	FT#11167032298	DH	31.00	
035639	10/14/2016	06218		FILING FEE/COPIES #22,844	ATTY WALTON	D	FT#11167032298	DH	9.00	
035640	10/17/2016	B-2962	SARGRENT, DERRICK WAYNE	COURT COST PAID IN FULL/D	SARGRENT, DERRICK	K	175538	DH	378.00	
035641	10/17/2016	CR12942	HARRIS, JOSEPH REED	COURT COSTS PAID IN FULL/	HARRIS, JOSEPH REED	C		MP	283.00	
035642	10/17/2016	24108	TD BANK USA, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY KELVINA WILEY	D	FT#11168021471	DH	275.00	
035643	10/17/2016	06219		FILING FEE/COPIES #24,108	ATTY KELVINA WILEY	D	FT#11168021471	DH	9.00	
035644	10/17/2016	24109	PURVIS, ROBERTA CATHERINE	EFILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	FT#11168021471	MP	257.00	
035645	10/18/2016	06220		REQUEST FOR ISSUANCE OF E	ATTY BYTHEWOOD	D	FT#11169049099	MP	15.00	
035646	10/19/2016	06221		COPIES OF DIVORCE - CAUSE	JOHNERSON PROCTOR	C		MP	6.00	
035647	10/19/2016	06222		COPIES 14,732 & 15,800/DH	DAREL HARRIS	C		DH	3.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035648	10/19/2016	CR11857	BIGBY,JOHN HARRISON	COURT COST PAID IN FULL/D	BIGBY,JOHN HARRISON	O	17-492082866	DH	72.00	
035649	10/19/2016	24113	PRATT,TANNER COLTON	E-FILING FEE FOR PRO SE O	TANNER PRATT	D	11172002160	LB	273.00	
035650	10/19/2016	24114	WARNER,JUDY ANN	EFILING FEE FOR PLAINTIFF	ATTY JOHN WERNER	D	FT#11172002160	MP	323.00	
035651	10/19/2016	24023	GEICO	FILING FEE/PETITION IN IN	ATTY CHRISTIE	D	FT#11172002160	DH	70.00	
035652	10/20/2016	06223		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	228402	LB	5.00	
035653	10/20/2016	22280	GARLAND,HENRY T. , JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	960757	LB	5.00	
035654	10/20/2016	CR11593	GIBBS,JAMES LOUIS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	960757	LB	10.00	
035655	10/20/2016	CR11773	ADAMS,CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	960757	LB	20.00	
035656	10/20/2016	CR12767	WHITTLE,RICHARD WAYNE	PARTIAL PAYMENT ON COURT	WHITTLE,RICHARD WAYN	C		DH	25.00	
035657	10/21/2016	24117	COURTNEY,WILLIAM LEO		COURTNEY,WILLIAM LEO	C		DH	198.00	
035658	10/21/2016	24117	COURTNEY,WILLIAM LEO	ORIGINAL PETITION FOR DIV	COURTNEY,WILLIAM LEO	K	358668824	DH	75.00	
035659	10/21/2016	CR12773	CLIFTON,ANTHONY WAYNE	PARTIAL PAYMENT ON COURT	CLIFTON,ANTHONY WAYN	O	R206911919753	DH	5.00	
035660	10/21/2016	23721-A	CITIZENS STATE BANK OF	EFILING FEE FOR SEVERED C	ATTY ANDREW SCHRADER	D	FT#11174028783	MP	704.00	
035661	10/21/2016	24116	HIGGS,BENJAMIN MATTHEW	EFILING FEE FOR ORIGINAL	ATTY ELROD	D	FT#11174028783	MP	273.00	
035662	10/21/2016	24115	POPE,SHELBY SHAVONNA	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11174028783	DH	289.00	
035663	10/24/2016	06224		COPIES - CAUSE # 21,533/M	EVANS LAW FIRM, PLLC	K	5051	MP	49.00	
035664	10/24/2016	24124	JONES,CHER WELDON	LB	JONES,CHER WELDON	C		LB	273.00	
035665	10/25/2016	B-2928	TAYLOR,JONATHAN T.	PARTIAL PAYMENT ON COURT	TAYLOR,REBECCA	C		DH	140.00	
035666	10/25/2016	23772	COOPER,KEVIN	PETITION TO MODIFY PARENT	ATTY JEREMY COE	D	11176059905	LB	31.00	
035667	10/25/2016	06225		PAYMENT FOR COPIES FOR CI	ATTY J. COE	D	11176059905	LB	11.00	
035668	10/25/2016	24120	REID,JENNIFER	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11176059905	LB	273.00	
035669	10/25/2016	24119	ELAM,AUSTIN	FILING FEE/PLAINTIFFS'ORI	ATTY JOHN SEALE	D	FT#11176059905	DH	443.00	
035670	10/26/2016	06226		COPY OF DISMISSAL FROM CA	ASHLEY	C		MP	1.00	
035671	10/26/2016	24122	RODRIGUEZ,DAVID	PLAINTIFF'S ORIGINAL PETI	THE GARNER LAW FIRM	D	11179099946	LB	283.00	
035672	10/26/2016	24123	BANK OF AMERICA, N.A.	PAYMENT FOR ORIGINAL PETI	ATTY JUDITH MORGAN	D	FT#11179099946	MP	275.00	
035673	10/26/2016	06227		PAYMENT FOR COPIES CAUSE#	ATTY JUDITH MORGAN	D	FT#11179099946	MP	4.00	
035674	10/27/2016	23717	BYTHEWOOD,AMY (AD LITEM)	PAYMENT FOR CPS JURY FEE	BYTHEWOOD,AMY	K	4628	MP	40.00	
035675	10/27/2016	A-18547	<del>XXXXXXXXXXXXXXXXXXXX</del>	REQUIRED ADOPTION FEES/CL	BYTHEWOOD LEGAL	K	4623	CLP	62.00	

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035676	10/28/2016	06228		PAYMENT FOR RESEARCH REQ	CLEARMYCASE.COM	O	17-466634127	LB	6.00	
035677	10/28/2016	CR12748	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	HODGKIN, CHRISTOPHER	O	109255	MP	20.00	
035678	10/28/2016	24126	FELLOWSHIP CHURCH OF WOODVILLE	FILING FEE/PLAINTIFF'S OR	ATTY CARL WILSON	D	FT#11181157485	DH	571.00	
035679	10/28/2016	06229		COPIES #24, 126/DH	ATTY CARL WILSON	D	FT#11181157485	DH	75.00	
035680	10/28/2016	24127	POWELL, CADER	FILING FEE/PETITION TO AD	ATTY BYTHEWOOD	D	FT#11181157485	DH	273.00	
035681	10/28/2016	06230		COPIES #24127/DH	ATTY BYTHEWOOD	D	FT#11181157485	DH	6.00	
035682	10/28/2016	21806	STARKEY, HEATHER DAWN	FILING FEE/COUNTERPETITIO	ATTY LUCAS BABIN	D	FT#11181157485	DH	65.00	
035683	10/31/2016	B-2928	TAYLOR, JONATHAN T.	PAYMENT IN FULL ON COURT	TAYLOR, JONATHAN T.	C		MP	108.00	
035684	10/31/2016	B-3058	BUCKLEY, VALANDA TOY	COURT COST PAID IN FULL/D	BUCKLEY, VALANDA TOY	O	206600861588	DH	300.00	
035686	10/31/2016	23978	VANDERBILT MORTGAGE AND	2 ABST OF JUDGMENT & WRIT	ATTY ORLANDO	D	FT#11182181097	DH	24.00	
									TOTAL COLLECTED	11,216.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,216.00
TOTAL RECEIPTS COUNT		94								



CAS123 RUN ON 11/08/2016 07:17  
10/01/2016 THRU 10/31/2016

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE		POSTING CLERK	
C	2,168.00	MP	3,632.00
O	1,006.00	DH	5,399.00
D	7,324.00	LB	1,751.00
K	718.00	CLP	127.00
	.00	RC	307.00