

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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		66.00		66.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		75.00		75.00						
REFND	REFUND		93.00		93.00						
	TOTAL DEPT				259.00						
	TOTAL FUND				259.00						
SC	STATE COMPTROLLER	010-361-002	1,175.00		1,175.00						
	TOTAL DEPT				1,175.00						
JSP	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	2,422.51		2,422.51						
CREP	COURT REPORTER	010-363-032	360.00		360.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	118.03		118.03						99.03
CRSHF	SHERIFF FEE	010-363-032	355.00		355.00						355.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	820.00		820.00						10.00
JCIV	JUVENILE COURT COST	010-363-032	20.00		20.00						20.00
JURY	JURY	010-363-032	80.00		80.00						
SHF	SHERIFF	010-363-032	410.00		410.00						
VRF	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	195.00		195.00						
	TOTAL DEPT				4,972.54						541.03
	TOTAL FUND				6,147.54						541.03

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	440.47		440.47						440.47
	TOTAL DEPT				440.47						440.47
	TOTAL FUND				440.47						440.47
EMS	EMS TRAUMA FUND	080-363-030	210.00		210.00						210.00
	TOTAL DEPT				210.00						210.00
	TOTAL FUND				210.00						210.00
SB727	DNA DATABASE	083 363 031	35.00		35.00						35.00
	TOTAL DEPT				35.00						35.00
	TOTAL FUND				35.00						35.00
DNA	DNA TESTING	083-363-030	10.00		10.00						10.00
	TOTAL DEPT				10.00						10.00
	TOTAL FUND				10.00						10.00
SJF	STATE JUDICIAL FUND	085-363-031	1,050.00		1,050.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	16.00		16.00						16.00
	TOTAL DEPT				1,066.00						16.00
	TOTAL FUND				1,066.00						16.00
HB530	DRUG COURT COST FEE	090-363-025	67.00		67.00						67.00
	TOTAL DEPT				67.00						67.00
	TOTAL FUND				67.00						67.00

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		
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	125.00		125.00							
	TOTAL DEPT				125.00							
	TOTAL FUND				125.00							
TECH	DC COURT TECHNOLOGY	103-363-033	260.00		260.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00							8.00
	TOTAL DEPT				268.00							8.00
	TOTAL FUND				268.00							8.00
TOTAL COLLECTED			10,279.01		10,279.01							1,553.50
LESS MONEY WITHOUT A GL ACCT NBR						259.00-						
TOTAL MONEY WITH A GL ACCT NBR						10,020.01						1,553.50

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036326	04/03/2017	06451		APPLICATION FOR PASSPORT/	DAKOTA MAASS	C		DH	25.00	
036327	04/03/2017	06452		PASSPORT FEE (TWO)/MP	CAROLYN COONS	C		MP	50.00	
036335	04/03/2017	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		MP	20.00	
036336	04/03/2017	06455		PAYMENT FOR COPIES - 23,1	JULIE	C		MP	2.00	
036337	04/03/2017	24279	SPURLOCK, ASHLEY	EFILING FEE FOR ORIGINAL	ATTY DANIEL BALDREE	D	FT#11338211985	MP	281.00	
036338	04/03/2017	23933	21ST MORTGAGE CORPORATION	EFILING FEE FOR ISSUANCE	ATTY R. MCKINNEY	D	FT#11338211985	MP	8.00	
036339	04/04/2017	A-18523	*****	PAYMENT FOR BIRTH CERTIFI	FORTENBERRY, AARON QU	C		LB	47.00	
036340	04/04/2017	J-395	*****	PAYMENT IN FULL ON COURT	SHERRY HOMMEL	K	02597	MP	20.00	
036341	04/04/2017	24282	ROHRBACK, JOHN DEAN III	FILING FEE FOR ORIGINAL P	ROHRBACK, JOHN DEAN I	C		LB	273.00	
036342	04/04/2017	06456		COPIES OF CASE # CR11,492	--	C		MP	25.00	
036343	04/04/2017	24283	VARING, TROY WAYNE	ORIGINAL PETITION FOR DIV	VARING, TROY WAYNE	C		DH	273.00	
036344	04/04/2017	A-18560	*****	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11339229912	LB	265.00	
036345	04/04/2017	24246	F & G LOGGING, LLC	E-FILING FEE FOR ISSUANCE	ATTY ZEB ZBRANEK	D	11339229912	LB	8.00	
036346	04/05/2017	06457		STATE CASE REGISTRY FOR 1	TX. COMPTROLLER	K	136515490	LB	8.51	
036347	04/05/2017	06458		APPLICATION FOR PASSPORT/	ANNIE MCNEELY	K	7635	DH	25.00	
036348	04/06/2017	06459		PAYMENT FOR COPY OF ORDER	BRANDON GUIDRY	C		LB	15.00	
036349	04/06/2017	CR12398	WRIGHT, JIMMIE DWAYNE	PARTIAL PAYMENT ON COURT	WRIGHT, JIMMIE DWAYNE	O	17-516304740	LB	50.00	
036350	04/06/2017	23755	RICHTER, MEAGHAN		RICHTER, MEAGHAN	C		MP	15.00	
036351	04/06/2017	06460		PAYMENT FOR COPIES/MP	CAUSE # 20238	C		MP	5.00	
036352	04/06/2017	06461		PAYMENT FOR COPIES/MP	CAUSE# 20238	C		MP	17.00	
036353	04/06/2017	06462		COPIES/22,852/DH	STEPHEN DAVIS	C		DH	33.00	
036354	04/06/2017	23261	TEXAS DEPT OF CRIMINAL JUSTICE	EFILING FEE FOR JURY FEE	ATTY COOGAN	D	FT#11343686280	MP	40.00	
036355	04/06/2017	24284	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTIF	ATTY JARAMILLO	D	11343686280	LB	275.00	
036356	04/06/2017	06463		E-FILING FEE FOR COPIES F	ATTY JARAMILLO	D	11343686280	LB	9.00	
036357	04/07/2017	24290	ALLVORD, DAVID ALLEN	FILING FEE FOR ORIGINAL P	ALLVORD, DAVID ALLEN	O	24254752353	LB	273.00	
036358	04/07/2017	06464		COPIES/23,688/DH	HENRY YAWN	C		DH	10.00	
036359	04/07/2017	24285	FILLINGIM, KATIE E	FILING FEE/ORIGINAL PETIT	ATTY JOLEI SHIPLEY	D	FT#11344666091	DH	257.00	
036360	04/10/2017	CR10865	SETTLER, WALTER SR.	PARTIAL PAYMENT ON COURT	SETTLER, WALTER SR.	C		MP	100.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036361	04/10/2017	CR10865	SETTLER, WALTER SR.	PAYMENT IN FULL ON COURT	SETTLER, WALTER SR.	C		MP	72.00	
036362	04/10/2017	06465		PASSPORT FEE FOR KAMERON	SHONDA LINDSEY	K	4254	MP	25.00	
036363	04/10/2017	06466		COPIES/MP	TYLER COUNTY TITLE	K	2068	MP	6.00	
036364	04/10/2017	06467		PASSPORT APPLICATION FEE/	WILEY CUNNINGHAM	K	2179	CLP	25.00	
036365	04/10/2017	A-18561	*****	FILING FEE/ORIGINAL PETIT	ATTY MICHAEL CATT	D	FT#11345657190	DH	301.00	
036366	04/10/2017	24288	DAVIS, AMANDA	EFILING FEE FOR ORIGINAL	ATTY TREY HARLIN	D	FT#11345657190	MP	267.00	
036367	04/11/2017	06468		PASSPORT FEES (3)/MP	NESLIE TOLAR	K	3674	MP	75.00	
036368	04/11/2017	06469		SEARCH - ADDISON/MP	GA PUBLIC RECORDS	K	003278	MP	30.00	
036369	04/11/2017	23755	RICHTER, MEAGHAN	OUT OF COUNTY CITATION IS	RICHTER, MEAGHAN	C		RC	8.00	
036370	04/11/2017	24289	CROWN ASSET MANAGMENT, LLC	FILING FEE/PLAINTIFF'S OR	ATTY C WILSON	D	FT#11346644738	DH	275.00	
036371	04/11/2017	06470		COPIES/#24, 289/DH	ATTY C WILSON	D	FT#11346644738	DH	15.00	
036372	04/12/2017	06471		SEARCH/DH	GAPRS, LLC	K	003388	DH	5.00	
036373	04/12/2017	06472		APPLICATION FOR PASSPORT/	KIMBERLY BUCKNER	K	1066	DH	25.00	
036374	04/12/2017	06473		PAYMENT FOR COPY OF DIVOR	WESLEY SAULSBURY	C		MP	44.00	
036375	04/12/2017	CR12577	BURNS, DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS, DELL WALTON	O	24254752500	DH	10.00	
036376	04/12/2017	24262	ARGUS CAPITAL FUNDING, LLC	EFILING FEE FOR ABSTRACT	ATTY STEPHEN PRICE	D	FT#1134959682	MP	8.00	
036377	04/12/2017	24291	PLANET HOME LENDING, LLC	EFILING FEE FOR ORIGINAL	ATTY JENNIFER CHACKO	D	FT#11349596982	MP	267.00	
036378	04/12/2017	24236	LUMAN, KENNETH RAY	EFILING FEE FOR COUNTERPE	ATTY JOB GLENN KAHLA	D	FT#11349596982	MP	65.00	
036379	04/12/2017	24292	MARTIN, WYATT B.	FILING FEE/PETITION TO AD	ATTY R WALTON	D	FT11349596982	DH	273.00	
036380	04/13/2017	06474		APPLICATION FOR PASSPORT/	TAYLOR RHORER	K	1083	DH	25.00	
036381	04/13/2017	24294	JORDAN, STEVEN	EFILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	FT#11350588714	MP	273.00	
036382	04/13/2017	24263	SAM HOUSTON ELECTRIC	EFILING FEE FOR FOUR CITA	ATTY ROMERO	D	FT#11350588714	MP	32.00	
036383	04/13/2017	06475		COPIES FOR CAUSE# 24, 263/	ATTY ROMERO	D	FT#11350588714	MP	15.00	
036384	04/14/2017	24296	WELLS, BRANDY	EFILING FEE FOR PLTF'S OR	ATTY BARRETT LINDSAY	D	FT#11351580030	MP	275.00	
036385	04/14/2017	06476		EFILING FEE FOR COPIES -	ATTY B. LINDSAY	D	FT#11351580030	MP	3.00	
036386	04/14/2017	24279	SPURLOCK, ASHLEY	EFILING FEE FOR CITATION	ATTY DANIEL BALDREE	D	FT#11351580030	MP	88.00	
036387	04/14/2017	24297	SIRMONS, HOLLY ELIZABETH	FILING FEE/ORIGINAL PETIT	ATTY M RATCLIFF	D	FT#11351580030	DH	273.00	
036388	04/14/2017	24277	SHERWOOD, JANET	FILING FEE/OUT OF STATE C	ATTY L WHISENHANT	D	FT#11351580030	DH	8.00	

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036389	04/17/2017	06477		COPIES - 19,879/MP	NATHANIEL MOYE JR	C		MP	2.00	
036390	04/17/2017	06478		COPIES - FILE CR 11,008/M	AARON OWENS	C		MP	38.00	
036391	04/17/2017	24291	PLANET HOME LENDING, LLC	EFILING FEE FOR CITATIONS	ATTY CHACKO	D	FT#11352576028	MP	16.00	
036392	04/17/2017	06479		EFILING FEE FOR COPIES -	ATTY CHACKO	D	FT#11352576028	MP	64.00	
036393	04/18/2017	CR12202	BROWN,MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN,MICHAEL DOUGLA	C		LB	10.00	
036394	04/18/2017	06480		COPIES/7906/DH	AREA SURVEY	C		DH	2.00	
036395	04/19/2017	06481		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	003434	LB	5.00	
036396	04/19/2017	06482		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	003463	LB	5.00	
036397	04/19/2017	22280	GARLAND,HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	5.00	
036398	04/19/2017	CR11647	MENDEZ,SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	17.50	
036399	04/19/2017	CR11466	ZIMMERMAN,CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	5.00	
036400	04/19/2017	CR11495	ZIMMERMAN,CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	5.00	
036401	04/19/2017	CR11626	ZIMMERMAN,CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	5.00	
036402	04/19/2017	CR12112	BROOKS,JAMES ALLEN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	20.00	
036403	04/19/2017	CR11773	ADAMS,CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	119766	LB	10.00	
036404	04/19/2017	CR10841	CRAVEY,JOHNATHAN ALLEN	PAYMENT IN FULL ON COURT	CRAVEY,JOHNATHAN ALL	C		MP	126.00	
036405	04/19/2017	CR10678	HARALSON,DIANA DUPUIS	PAYMENT ON COURT COST-COU	HARALSON,DIANA DUPUI	C		LB	16.00	
036406	04/19/2017	06483		COPIES/MP	ATTY BYTHEWOOD	C		MP	10.00	
036407	04/19/2017	24298	JEFFERSON CAPITAL SYSTEM, LLC	FILING FEE/PLAINTIFF'S OR	ATTY R JARAMILLO	D	FT#11356569171	DH	275.00	
036408	04/19/2017	06484		COPIES/24,298/DH	ATTY R JARAMILLO	D	FT#11356569171	DH	9.00	
036409	04/19/2017	24300	DURHAM,SHARON	FILING FEE/ORIGINAL PETIT	ATTY AMY BTHEWOOD	D	FT#11356569171	DH	257.00	
036410	04/19/2017	24299	JP MORGAN CHASE BANK, N.A.	EFILING FEE FOR PLAINTIFF	ATTY	D	FT#11356569171	MP	275.00	
036411	04/19/2017	06485		EFILING FEE FOR COPIES (2	ATTY	D	FT#1135659171	MP	16.00	
036412	04/19/2017	24271	WAINWRIGHT,DEBORAH	EFILING FEE FOR JURY FEE	ATTY RICHARD KASSON	D	FT#11356569171	MP	40.00	
036413	04/20/2017	06486		COPY OF DIVORCE DECREE (2	JENNIFER	C		MP	2.00	
036414	04/20/2017	24304	BYRUM,JENNIFER REYNOLDS	FILING FEE FOR ORIGINAL P	BYRUM,JENNIFER REYNO	O	24452301824	LB	273.00	
036415	04/20/2017	24301	KUBOTA CREDIT CORPORATION,	FILING FEE/PLAINTIFF'S OR	ATTY DONALD COTHERN	D	FT#11357580553	DH	275.00	
036416	04/20/2017	06487		COPIES/23,621/DH	ATTY REBECCA WALTON	D	FT #11357580553	DH	3.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036417	04/20/2017	24302	ATWELL, TAYLOR	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11357580553	LB	273.00	
036418	04/21/2017	06488		COPIES/17,571/DH	ROBERT LARSON	C		DH	37.00	
036419	04/21/2017	06489		COPIES/17,571/DH	VICKIE LARSON	C		DH	37.00	
036420	04/24/2017	24305	RHODES, CANDACE ANN	ORIGINAL PETITION FOR DIV	RHODES, CANDACE ANN	C		RC	273.00	
036421	04/24/2017	CR11574	SANDERS, JIMMY DOUGLAS	PARTIAL PAYMENT ON COURT	JIMMY SANDERS	O	207191735751	DH	20.00	
036422	04/24/2017	CR12796	SALES, KAYLA CHRISTINE	PARTIAL PAYMENT ON COURT	KAYLA SALES	O	17-573243257	DH	20.00	
036423	04/24/2017	06490		COPIES OF PROTECTIVE ORDE		C		MP	16.00	
036424	04/24/2017	24000	GILL, MARCUS DION	PAYMENT IN FULL ON COURT	GILL, MARCUS DION	C		MP	100.00	
036425	04/24/2017	06491		PAYMENT FOR COPY OF DISMI	CHARLENE JONES	C		LB	1.00	
036426	04/24/2017	CR12803	BELTRAN, MARTIN	PAYMENT FOR COURT COST FO	BELTRAN, MARTIN	O	24184551431	LB	349.00	
036427	04/24/2017	24303	GREMILLION, JAMES JR.	FILING FEE/PLAINTIFF'S OR	ATTY J JUHAN	D	FT#11359616292	DH	448.00	
036428	04/24/2017	06492		COPIES/#24303/DH	ATTY J JUHAN	D	FT#11359616292	DH	5.00	
036429	04/25/2017	06493		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	003759	LB	5.00	
036430	04/25/2017	B-2807	DUMESNIL, HERBERT FORSYTH, JR.	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	34044	DH	275.00	
036431	04/26/2017	CR12998	BYERLY, ROBERT ALEXANDER	PAYMENT FOR COURT COST ON	BYERLY, ROBERT ALEXAN	C		LB	508.00	
036432	04/26/2017	06494		COPIES/#8862 & #8889/DH	DAWN FORTENBERRT	C		DH	3.00	
036433	04/26/2017	06495		PARTIAL COPY OF DIVORCE D	SHLANE BARRETT	C		MP	3.00	
036434	04/27/2017	CR12127	HANLEY, MICHELLE DIANNA	PARTIAL PAYMENT ON COURT	HANLEY, MICHELLE DIAN	O	24424253818	DH	170.00	
036435	04/27/2017	06496		EFILING FEE FOR COPIES A-	ATTY CROCKER	D	FT#11364727237	MP	12.00	
036436	04/27/2017	24262	ARGUS CAPITAL FUNDING, LLC	E-FILING FEE FOR WRIT OF	ATTY PRICE	D	11364727237	LB	8.00	
036437	04/28/2017	06497		PASSPORT FEE/MP	GAIL SNIDER	K	876	MP	25.00	
036439	04/28/2017	22969	TELFORD, LISA	MOTION FOR NEW TRIAL/DH	TERRELL, B. ADAM	D	FT#11365751325	DH	70.00	
036440	04/28/2017	24306	MANUS, RICHARD KENNETH	ORIGINAL PETITION FOR DIV	ATTY BRAD ELROD	D	FT#11365751325	DH	273.00	
036441	04/28/2017	06499		REQUEST FOR ISSUANCE OF I	ATTY STOVER	D	FT#11365751325	DH	15.00	
036442	04/28/2017	24302	HOYT, NATHAN	E-FILING FEE FOR ORIGINAL	ATTY ROBERT MANN	D	11365751325	LB	329.00	
									TOTAL COLLECTED	10,279.01
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,279.01

TOTAL RECEIPTS COUNT 109

PAYMENT TYPE		POSTING CLERK	
C	2,218.00	DH	4,027.00
D	6,244.00	MP	2,873.00
K	652.01	LB	3,073.01
O	1,165.00	CLP	25.00
	.00	RC	281.00