

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
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		50.00		50.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		145.00		145.00						
REFND	REFUND		44.00		<u>44.00</u>						
	TOTAL DEPT				<u>254.00</u>						
	TOTAL FUND				<u>254.00</u>						
SC	STATE COMPTROLLER	010-361-002	1,395.00		<u>1,395.00</u>						
	TOTAL DEPT				<u>1,395.00</u>						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	210.00		210.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,768.00		2,768.00						
CREP	COURT REPORTER	010-363-032	420.00		420.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	150.00		150.00						130.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	1,005.00		1,005.00						15.00
JURY	JURY	010-363-032	40.00		40.00						
SHF	SHERIFF	010-363-032	320.00		320.00						
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	210.00		<u>210.00</u>						
	TOTAL DEPT				<u>5,180.00</u>						202.00
	TOTAL FUND				<u>6,575.00</u>						202.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	170.00		170.00						5.00

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	
CCC	CONSOLIDATED COURT COST	070-363-028	611.00		611.00					9.00	602.00
	TOTAL DEPT				611.00					9.00	602.00
	TOTAL FUND				611.00					9.00	602.00
EMS	EMS TRAUMA FUND	080-363-030	43.00		43.00						43.00
	TOTAL DEPT				43.00						43.00
	TOTAL FUND				43.00						43.00
SB727	DNA DATABASE	083 363 031	131.00		131.00						131.00
	TOTAL DEPT				131.00						131.00
	TOTAL FUND				131.00						131.00
SJF	STATE JUDICIAL FUND	085-363-031	1,262.00		1,262.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	16.00		16.00						16.00
	TOTAL DEPT				1,278.00						16.00
	TOTAL FUND				1,278.00						16.00
HB530	DRUG COURT COST FEE	090-363-025	44.00		44.00						44.00
	TOTAL DEPT				44.00						44.00
	TOTAL FUND				44.00						44.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	6.00		6.00						6.00
	TOTAL DEPT				6.00						6.00
	TOTAL FUND				6.00						6.00

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						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
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	140.00		140.00						
	TOTAL DEPT				140.00						
	TOTAL FUND				140.00						
TECH	DC COURT TECHNOLOGY	103-363-033	310.00		310.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	12.00		12.00						12.00
	TOTAL DEPT				322.00						12.00
	TOTAL FUND				322.00						12.00
TOTAL COLLECTED			11,191.00		11,191.00					9.00	1,213.00
LESS MONEY WITHOUT A GL ACCT NBR						254.00-					
TOTAL MONEY WITH A GL ACCT NBR						10,937.00				9.00	1,213.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036589	06/01/2017	06560		COPIES/23,980/DH	ATTY RISINGER	K	10751	DH	23.00	
036591	06/01/2017	06561		COPIES/23,290/DH	DARLEAN LEE	C		DH	18.00	
036592	06/01/2017	06562		PAYMENT FOR COPY OF DISPO	HEATHER HUNNICUTT	O	17-614189613	LB	1.00	
036593	06/01/2017	06563		APPLICATION FOR PASSPORT/	TAMMY HARRISON	C		DH	25.00	
036594	06/01/2017	24343	GOODWIN, ASHTYNN		GOODWIN, ASHTYNN	C		DH	273.00	
036595	06/01/2017	24337	TROY CAPITAL, LLC	FILING FEE/PLAINTIFF'S AP	ATTY MICHAEL ADAMS	D	FT#11400450238	DH	275.00	
036596	06/01/2017	06564		FILING FEE/COPIES 24,337/	ATTY MICHAEL ADAMS	D	FT#11400450238	DH	8.00	
036597	06/01/2017	24338	THOMPSON, KAREN	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11400450238	DH	257.00	
036598	06/01/2017	13399	JORDAN, TERESA DIANE	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#11400450238	DH	15.00	
036599	06/02/2017	CR12408	WALKER, JEFFREY REID	PARTIAL PAYMENT ON COURT	JEFFREY WALKER	C		LB	50.00	
036600	06/02/2017	CR12916	MCDANIEL, ELSIE WHITE	PARTIAL PAYMENT ON COURT	MCDANIEL, ELSIE WHITE	C		LB	40.00	
036601	06/02/2017	06565		THREE APPLICATION FOR PAS	LLINDSAY ODOM	K	1072	DH	75.00	
036602	06/02/2017	06566		PAYMENT FOR COPY OF REPOR	TYLER COUNTY TITLE	K	2130	LB	6.00	
036603	06/02/2017	24339	BAKER, BILLY JACK	EFILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	FT#11401473662	MP	257.00	
036604	06/02/2017	24340	BEHNKEN, CANDACE RENE A'	EFILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11401473662	MP	273.00	
036605	06/05/2017	B-3130	GARDNER, JOE A.	COURT COST PAID IN FULL/D	GARDNER, JOE A.	O	24445519424	DH	300.00	
036606	06/05/2017	06567		PAYMENT FOR COPY OF THE D	MEHAFFYWEBER	K	101434	LB	3.00	
036607	06/05/2017	CR13127	FLEBBE, CARL DAVID	PAYMENT ON COURT COST-FOR	FLEBBE, CARL DAVID	O	24553372140	LB	249.00	
036608	06/05/2017	24342	ROESCH, ELIZABETH VALIDA	ORIGINAL PETITION FOR DIV	ATTY J.D. HAMM	D	FT#11403166277	DH	289.00	
036609	06/05/2017	24240	DISCOVER BANK	EFILING FEE FOR CITATION/	ATTY HAMILTON	D	FT#11403166277	MP	8.00	
036610	06/05/2017	06568		EFILING FEE FOR COPIES (C	ATTY FALLON HAMILTON	D	FT#11403166277	MP	9.00	
036611	06/05/2017	23297	PRICE, ALEXIS NICOLE	EFILING FEE FOR PETITION	ATTY R. WALTON	D	FT#11403166277	MP	31.00	
036612	06/05/2017	06569		EFILING FEE FOR COPIES (2	ATTY R. WALTON	D	FT#11403166277	MP	11.00	
036613	06/06/2017	CR9757	COLLINS, DAVID BRANDON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	139493	LB	9.00	
036614	06/06/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	139493	LB	10.00	
036615	06/06/2017	24279	SPURLOCK, BRITTON	COUNTERPETITION FOR DIVOR	MICHAEL RATCLIFF	D	11404098031	RC	65.00	
036616	06/07/2017	24344	VEIT, ANDREA JULIE A.K.A.	ORIGINAL PETITION IN SUIT	ATTY RISINGER	D	11407032580	LB	265.00	
036617	06/07/2017	06570		PAYMENT FOR COPIES FOR CA	ATTY RISINGER	D	11407032580	LB	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036618	06/07/2017	22626	CONNER, MARLENA JOY	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#11407032580	DH	15.00	
036619	06/08/2017	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PAYMENT ON COURT	SAWYER, WILLIAM FLEM	O	24452580971	DH	20.00	
036620	06/08/2017	CR12398	WRIGHT, JIMMIE DWAYNE	PARTIAL PAYMENT ON COURT	WRIGHT, JIMMIE DWAYNE	O	R107144861351	LB	100.00	
036621	06/08/2017	06571		PAYMENT FOR ISSUANCE OF P	MARY WADE	C		LB	25.00	
036622	06/08/2017	24346	LACEY THERESE MITCHELL	FILING FEE FOR ORIGINAL P	LACEY THERESE MITCHE	C		MP	273.00	
036623	06/08/2017	06572		COPIES OF DIVORCE DECREE/		C		MP	4.00	
036624	06/08/2017	24345	MARSHALL, TAMARA KATHLENE	E-FILLINE FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	11408024673	LB	273.00	
036625	06/09/2017	06573		COPIES/#23,292/DH	HARLIE JOHNSON	C		DH	27.00	
036626	06/09/2017	06574		COPIES - CR 8007 - LANGHO	WESTLAW COURT EXPRES	K	104305	MP	31.00	
036627	06/12/2017	A-18561	XXXXXXXXXXXXXXXXXXXX	CAR FUND & COA (2)/CLP	CATT LAW FRIM, P.C.	C		CLP	109.00	
036628	06/12/2017	24350	READ, SAMANTHA MARIA		SAMANTHA READ	C		MP	257.00	
036629	06/12/2017	06575		COPIES - CR12,109/MP	KATE WEBB	C		MP	3.00	
036630	06/12/2017	24345	MARSHALL, TAMARA KATHLENE	FILING FEE/CITATION & TRO	ATTY LUCAS BABIN	D	FT#11410045327	DH	16.00	
036631	06/12/2017	24348	FRERICH, KATHRYN AUDREY	EFILING FEE FOR PETITION	ATTY BRAD ELROD	D	FT#11410045327	MP	265.00	
036632	06/12/2017	24347	SPITLER, JANET A. (INTERVENOR)	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11410045327	LB	289.00	
036633	06/13/2017	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		DH	10.00	
036634	06/13/2017	23441	HELTON, JUSTIN DAVID	EFILING FEE FOR PETITION	ATTY SETH EVANS	D	FT#11411042995	MP	15.00	
036635	06/14/2017	B-3126	HARRISON, MYRA BETH	PAYMENT IN FULL ON COURT	HARRISON, MYRA BETH	K	452222	MP	466.00	
036636	06/14/2017	06576		PAYMENT FOR COPIES OF CAU	SHELLEY PARSONS	C		LB	7.00	
036637	06/14/2017	06577		RESEARCH REQUEST ON VIOLE	GAPRS	K	005074	LB	10.00	
036638	06/14/2017	06578		RESEARCH REQUEST ON AMAN	GAPRS	K	004984	LB	5.00	
036639	06/14/2017	06579		RESEARCH REQUEST ON AMANR	GAPRS	K	004984	LB	5.00	
036640	06/14/2017	06580		RESEARCH REQUEST ON AMAN	GAPRS	K	004984	LB	5.00	
036641	06/14/2017	06581		RESEARCH REQUEST ON AMANR	GAPRS	K	004984	LB	5.00	
036642	06/14/2017	23980	OBANA, EDWARD, INTERVENOR	FILING FEE/PLAINTIFF'S OR	ATTY DARREN BROWN	D	FT#11414025788	DH	70.00	
036643	06/14/2017	24291	PLANET HOME LENDING, LLC	FILING FEE/CITATION BY PU	ATTY CHACKO	D	FT#11414025788	DH	88.00	
036644	06/15/2017	06582		APPLICATION FOR PASSPORT/	STEPHANIE SMITH	K	2037	DH	25.00	
036645	06/15/2017	24351	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY FALLON HAMILTON	D	FT#11417062173	DH	275.00	

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036646	06/15/2017	06583		FILING FEES/COPIES #24,35	ATTY FALLON HAMILTON	D	FT#1141534403	DH	12.00	
036647	06/15/2017	24352	RICHARDSON, VERNON LEE	EFILING FEE FOR PRO SE DI	VERNON LEE RICHARDSON	D	FT#11415034403	MP	273.00	
036648	06/16/2017	06584		COPIES #4877 PENN/DH	CECIL PENN	C		DH	7.00	
036649	06/16/2017	CR12074	WRIGHT, FREDRICK DEWAYNE	PARTIAL PAYMENT ON COURT	WRIGHT, FREDRICK DEWA	O	17-563456851	DH	50.00	
036650	06/16/2017	24353	EVANS, JUDITH	FILING FEE/PLAINTIFF'S OR	ATTY B MARTINEZ	D	FT#11416055695	DH	283.00	
036651	06/16/2017	24354	EVANS, KERRY LANE	EFILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11416055695	MP	273.00	
036652	06/19/2017	CR11694	JONES, MICHAEL DAVID	COURT COST PAID IN FULL/D	JONES, MICHAEL DAVID	C		DH	28.00	
036653	06/19/2017	24359	HUSBAND, MARK JASON	ORIGINAL PETITION FOR DIV	HUSBAND, MARK JASON	C		DH	273.00	
036654	06/19/2017	06585		COPY OF DIVORCE DECREE/14	ELIZABETH HINSON	O	24530580538	DH	13.00	
036655	06/19/2017	24357	HAYGOOD, CHRISTOPHER JEFFERY	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11417062173	DH	273.00	
036656	06/20/2017	06586		COPY OF PAGE SIX OF FINAL	JUSTIN PAYNE	C		RC	1.00	
036657	06/20/2017	24363	HOLMES, DOUGLAS CARLTON	ORIGINAL PETITION FOR DIV	HOLMES, DOUGLAS CARLT	C		DH	273.00	
036658	06/20/2017	24358	CARR, GEORGE ELLIS	FILING FEE/ORIGINAL PETIT	ATTY LUCAS BABIN	D	FT #11418070217	DH	273.00	
036659	06/21/2017	CR11154	SWOR, DANIEL ALLEN	PARTIAL PAYMENT ON COURT	SWOR, DANIEL ALLEN	C		MP	40.00	
036660	06/21/2017	24360	CAPITAL INVESTMENT SERVICES,	FILING FEE/PLAINTIFF'S OR	ATTY HALIBURTON	D	FT#11421113318	DH	275.00	
036661	06/21/2017	06587		FILING FEE/COPIES/#24,360	ATTY HALIBURTON	D	FT#1421113318	DH	12.00	
036662	06/22/2017	24364	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY JARMAILLO	D	FT#11422137806	DH	275.00	
036663	06/22/2017	06588		FILING FEE/COPIES/#24,364	ATTY JARAMAILLO	D	FT#11422137806	DH	9.00	
036664	06/22/2017	24361	GRANGER, KENNETH LLOYD	EFILING FEE FOR DIVORCE/M	ATTY MICHAEL MATTHEW	D	FT#11422137806	MP	273.00	
036665	06/22/2017	24299	JP MORGAN CHASE BANK, N.A.	APPLICATION FOR WRIT OF S	JP MORGAN CHASE BANK	D	11422137806	RC	8.00	
036666	06/23/2017	CR12587	PETERSON, DANAL RAY	COURT COST PAID IN FULL/D	PETERSON, DANAL RAY	C		DH	83.00	
036667	06/23/2017	CR12588	PETERSON, DANAL RAY	COURT COST PAID IN FULL/D	PETERSON, DANAL RAY	C		DH	283.00	
036668	06/23/2017	06589		PASSPORT FEES - (2)/MP	TODD OLIVER	C		MP	50.00	
036669	06/23/2017	06590		TWO APPLICATIONS FOR PASS	IMELDA LEWIS	K	2083	DH	50.00	
036670	06/23/2017	24366	FORTENBERRY, MARIVEL DELA CRUZ		MARIVEL DELA CRUZ FO	C		MP	273.00	
036671	06/26/2017	24370	BARLOW, BRITTNEY	ORIGINAL PETITION FOR DIV	BARLOW, BRITTNEY	C		DH	281.00	
036672	06/26/2017	24362	ELLIOTT, KRISTEN	EFILING FEE FOR INCOMING	ATTY BRAD ELROD	D	FT#11424202021	MP	45.00	
036673	06/27/2017	06591		SEARCH/SHERRY PHILLIPS/DH	GAPRS, LLC	K	005471	DH	5.00	

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036674	06/27/2017	06592	&	SEARCH/HUNTER BEVILL/DH	GAPRS, LLC	K	005397	DH	5.00	
036675	06/27/2017	24365	JEFFERSON CAPITAL SYSTEMS, LLC	EFILING FEE FOR ORIGINAL	ATTY JARAMILLO	D	FT#11425248286	MP	275.00	
036676	06/27/2017	06593		EFILING FEE FOR COPIES (2	ATTY JARAMILLO	D	FT#11425248286	MP	9.00	
036677	06/27/2017	24353	EVANS, JUDITH	EFILING FEE FOR CITATION/	ATTY MARTINEZ	D	FT#11425248286	MP	8.00	
036678	06/27/2017	24353	EVANS, JUDITH	EFILING FEE FOR BOND/MP	ATTY MARTINEZ	D	FT#11425248286	MP	4.00	
036679	06/28/2017	CR11440	DOUGLAS, ADARYL WAYNE	PARTIAL PAYMENT ON COURT	DOUGLAS, ADARYL WAYNE	C		DH	40.00	
036680	06/28/2017	CR12673	DEWALT, ASHLEY RYAN	PARTIAL PAYMENT ON COURT	DEWALT, ASHLEY RYAN	C		MP	160.00	
036681	06/28/2017	CR13015	ORTA, JOSE ANTONIO	PARTIAL PAYMENT ON COURT	ORTA, JOSE ANTONIO	C		DH	50.00	
036682	06/28/2017	24367	POCHE, DORIS KAY	EFILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11428323182	MP	289.00	
036683	06/29/2017	B-3011	WALKER, ELIZABETH	COURT COST PAID IN FULL/D	WALKER, ELIZABETH	K	1100224413	DH	371.00	
036684	06/29/2017	24371	DAVIS, CATHY	FILING FEE/PLAINTIFF'S OR	ATTY WHISENHANT	D	FT#11429355580	DH	363.00	
036685	06/29/2017	06594		FILING FEE/COPIES #24,371	ATTY WHISENHANT	D	FT#11429355580	DH	7.00	
036686	06/29/2017	06595		FILING FEE/WITHHOLDING FO	ATTY BYTHEWOOD	D	FT#11429355580	DH	15.00	
036688	06/30/2017	24269	HAYGOOD, JASON	FILING FEE/JURY/DH	ATTY SHELLENBERGER	D	FT#11430393988	DH	40.00	
036689	06/30/2017	24358	CARR, GEORGE ELLIS	FILING FEE/CITATION ISSUE	ATTY LUCAS BABIN	D	FT#11430393988	DH	8.00	
									TOTAL COLLECTED	11,191.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,191.00
TOTAL RECEIPTS COUNT		99								

PAYMENT TYPE		POSTING CLERK	
K	1,109.00	DH	5,761.00
C	2,963.00	LB	1,372.00
O	733.00	MP	3,875.00
D	6,386.00	RC	74.00
	.00	CLP	109.00