

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
OCS	OUT OF COUNTY SHERIFF'S FEE		255.00		255.00						
	TOTAL DEPT				255.00						
	TOTAL FUND				255.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	100.00		100.00						
	TOTAL DEPT				100.00						
SC	STATE COMPTROLLER	010-361-002	925.00		925.00						
	TOTAL DEPT				925.00						
JSF	JURY SERVICE FEE	010-363-020	8.00		8.00						
FPF	FAMILY PROTECTION FEE	010-363-027	30.00		30.00						8.00
CIVIL	DISTRICT CLERK FEES	010-363-032	2,034.10		2,034.10						
CRAFY	COURT APPOINTED ATTORNEY	010-363-032	25.00		25.00						
CREP	COURT REPORTER	010-363-032	225.00		225.00						25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	97.03		97.03						
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00						88.03
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	700.00		700.00						100.00
JURY	JURY	010-363-032	40.00		40.00						10.00
SHF	SHERIFF	010-363-032	860.00		860.00						
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00						
FINE	FINE	010-363-033	28.51		28.51						15.00
ILS	INDIGENT LEGAL FEE	010-363-038	190.00		190.00					2.51	26.00
	TOTAL DEPT				4,352.64					2.51	272.03
	TOTAL FUND				5,377.64					2.51	272.03

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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
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	120.00		120.00						
RAF	RECORD ARCHIVE FEE	034-361-015	115.00		115.00						5.00
	TOTAL DEPT				235.00						5.00
	TOTAL FUND				235.00						5.00
LF	LIBRARY FEE	036-363-032	300.00		300.00						
	TOTAL DEPT				300.00						
	TOTAL FUND				300.00						
CRCSF	COURTHOUSE SECURITY	044-363-033	20.00		20.00						
CSF	COURTHOUSE SECURITY	044-363-033	95.00		95.00					5.00	15.00
	TOTAL DEPT				115.00					5.00	15.00
	TOTAL FUND				115.00					5.00	15.00
CRRMP	RECORDS MANAGEMENT	045-361-013	54.99		54.99						
RMP	RECORDS MANAGEMENT	045-361-013	115.00		115.00					9.99	45.00
	TOTAL DEPT				169.99					9.99	45.00
	TOTAL FUND				169.99					9.99	45.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	225.00		225.00						
	TOTAL DEPT				225.00						
	TOTAL FUND				225.00						
TPF	TIME PAYMENT FEE	068-363-028	54.00		54.00						
	TOTAL DEPT				54.00						54.00
	TOTAL FUND				54.00						54.00

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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		
TECH	DC COURT TECHNOLOGY	103-363-033	190.00		190.00								
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00								8.00
	TOTAL DEPT				198.00								8.00
	TOTAL FUND				198.00								8.00
	TOTAL COLLECTED		8,416.60		8,416.60							17.50	1,013.00
	LESS MONEY WITHOUT A GL ACCT NBR				255.00-								
	TOTAL MONEY WITH A GL ACCT NBR				8,161.60							17.50	1,013.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038864	12/03/2018	CR12308	BRONSON, TRESVONNE JERMANE	PARTIAL PMT ON COURT COST	BRONSON, TRESVONNE JR	C		AC	40.00	
038865	12/03/2018	07415		PMT FOR MONTHLY REPORT/AC	TYLER COUNTY TITLE	C		AC	2.00	
038866	12/03/2018	07416		PMT FOR COPY OF FINAL JUD	TYLER COUNTY TITLE	K		AC	18.00	
038867	12/03/2018	07417		PMT FOR INCOME WITHHOLDIN	STEPHANIE ALVIS	O	2441	AC	15.00	
038868	12/03/2018	24927	CASCADE CAPITAL, LLC	E-FILING FEE FOR PLAINTIF	ATTY JOHN KETTLER	D	17841924209	AC	15.00	
038869	12/03/2018	07418		E-FILING FEE FOR COPIES F	ATTY JOHN KETTLER	D	12002278127	LB	280.00	
038870	12/05/2018	24928	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY JARAMILLO	D	12002278127	LB	9.00	
038871	12/05/2018	07419		FILING FEE/COPIES #24,928	ATTY JARAMILLO	D	FT#12007536990	DH	280.00	
038872	12/06/2018	B-3075	WALES, DOUGLAS E. (IN REM ONLY)	PMT FOR COURT COST IN FUL	ATTY JARAMILLO	D	FT#12007536990	DH	9.00	
038873	12/06/2018	07420		COPY/#23,082/DH	LINEBARGER LAW FIRM	K	308239	AC	554.00	
038874	12/06/2018	07421		FILING FEE/COPIES #24,494	AMBER BURFORD	C		DH	30.00	
038875	12/06/2018	07422		FILING FEE/COPIES #23,939	ATTY BYTHEWOOD	D	FT#12008669568	DH	20.00	
038876	12/07/2018	24819	GALE, DYLAN ANTHONY	PMT FOR COURT COST IN FUL	ATTY BYTHEWOOD	D	FT#12008669568	DH	2.00	
038877	12/07/2018	07423		COPIES #CR11,782/DH	GALE, DYLAN ANTHONY	K	120332	AC	262.00	
038878	12/07/2018	07424		PMT FOR 4 RESEARCH REQUES	MELANIE BYARS	C		DH	9.00	
038879	12/07/2018	07425		PMT FOR 5 RESEARCH REQUES	GAPRS, LLC	K	017879	AC	20.00	
038880	12/07/2018	CR12701	DENSLEY, TODD EUGENE JR.	PMT FOR COURT COST IN FUL	GAPRS, LLC	K	017844	AC	25.00	
038881	12/10/2018	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	DENSLEY, TODD EUGENE	C		AC	409.00	
038882	12/10/2018	CR12214	HAWKINS, KENNETH JOSEPH	/AC	HAWKINS, KENNETH JOSE	C		AC	40.00	
038883	12/10/2018	B-3186	ZISSA, LAVERNE COURS, DECEASED	PMT FOR COURT COST IN FUL	HAWKINS, KENNETH JOSE	C		AC	40.00	
038884	12/10/2018	A-18592	*****	E-FILING FEE FOR ORIGINAL	TYLER CO. TITLE	K	013647	AC	305.00	
038885	12/10/2018	24933	JEFFERSON CAPITAL SYSTEMS, LLC	E-FILING FEE FOR PLAINTIF	ATTY BYTHEWOOD	D	12010947998	LB	262.00	
038886	12/10/2018	07426		E-FILING FEE FOR COPIES F	ATTY STOTTLEMYRE	D	12010947998	LB	280.00	
038887	12/10/2018	22923	WESENBERG, CRYSTAL LEIGH SMITH	E-FILING FEE FOR COUNTERP	ATTY STOTTLEMYRE	D	12010947998	LB	9.00	
038888	12/10/2018	22902	LINNEY, DAVID ANDREW	E-FILING FEE FOR ISSUANCE	ATTY REBECCA WALTON	D	12010947998	LB	70.00	
038889	12/10/2018	07427		E-FILING FEE FOR COPIES F	ATTY MORIAN	D	12010947998	LB	8.00	
038890	12/11/2018	24787	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PAYMENT FOR CI	ATTY MORIAN	D	12010947998	LB	2.00	
038891	12/11/2018	07428		FILING FEE/COPIES #24,787	ATTY MEGAN HALES	D	FT#12012096211	DH	8.00	
					ATTY MEGAN HALE	D	FT#1202096211	DH	9.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038892	12/11/2018	24934	MATHIS, PAMELA LEE ANNE	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12012096211	DH	278.00	
038893	12/12/2018	24938	DAVIS, CATHY SUE	PMT FOR FILING PETITION F	DAVIS, CATHY SUB	C		AC	278.00	
038894	12/12/2018	07429		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	017989	AC	5.00	
038895	12/12/2018	07430		PMT FOR COPY OF DIVORCE D	SHIRLEY BOURQUE	C		AC	6.00	
038896	12/12/2018	CR12646	WOOD, JACOB HAROLD	PARTIAL PMT ON COURT COST	WOOD, JACOB HAROLD	O	25405221161	AC	35.00	
038897	12/12/2018	CR12644	WOOD, JACOB HAROLD	PARTIAL PMT ON COURT COST	WOOD, JACOB HAROLD	O	25405221172	AC	319.00	
038897	12/12/2018	CR12644	WOOD, JACOB HAROLD	REVERSAL OF RECEIPT # 038		R	25405221172	CLP	319.00	
038898	12/13/2018	24800	HARRISON, GLENN EDWARD	E-FILING FEE DEFENDANT, G	ATTY CLAY WHITE	D	12016650621	LB	163.00	
038899	12/13/2018	07431		E-FILING FEE FOR COPIES F	ATTY CLAY WHITE	D	12016650621	LB	12.00	
038900	12/12/2018	CR12644	WOOD, JACOB HAROLD	PARTIAL PAYMENT ON COURT	WOOD, JACOB HAROLD	O	25405221172	CLP	35.00	
038901	12/14/2018	07432		PMT FOR COPY OF FINAL DEC	AMANDA SMITH	O	20830613184	AC	30.00	
038902	12/14/2018	B-3033	CLACK, JOHN LUKE	PARTIAL PMT ON COURT COST	CLACK, JOHN LUKE	O	17812207559	AC	500.00	
038903	12/14/2018	B-3033	CLACK, JOHN LUKE	PMT IN FULL ON COURT COST	CLACK, JOHN LUKE	O	17812207560	AC	84.00	
038904	12/14/2018	24800	HARRISON, GLENN EDWARD	E-FILING FEE FOR JURY DEM	ATTY CLAY WHITE	D	12017798903	LB	40.00	
038905	12/14/2018	24937	UNIFUND CCR, LLC	E-FILING FEE FOR PLAINTIF	ATTY DAN G. YOUNG	D	12017798903	LB	280.00	
038906	12/14/2018	07433		E-FILING FEE FOR COPIES F	ATTY DAN YOUNG	D	12017798903	LB	4.00	
038907	12/14/2018	A-18593	*****	FILING FEE/ORIGINAL PETIT	ATTY REBECCA WALTON	D	FT#12017798903	DH	270.00	
038908	12/14/2018	07434		FILING FEE/COPIES #A-18, 5	ATTY REBECCA WALTON	D	FT#12017798903	DH	4.00	
038909	12/17/2018	24940	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY ADDISON	D	FT#12018981412	DH	280.00	
038910	12/17/2018	07435		FILING FEES/COPIES 24,940	ATTY ADDISON	D	FT#12018981412	DH	9.00	
038911	12/18/2018	CR12642	WEST, JEREMEY SHAWN	PMT IN FULL ON COURT COST	WEST, JEREMEY SHAWN	K	2302379	AC	283.00	
038912	12/18/2018	07436		PMT FOR CRIMINAL & CIVIL	GAPRS, LLC	K	018098	AC	10.00	
038913	12/18/2018	CR11707	STOVER, DAVID LYNN	PMT IN FULL ON COURT COST	STOVER, DAVID LYNN	O	20833286950	AC	24.00	
038914	12/18/2018	CR10151	STOVER, DAVID LYNN	/AC	STOVER, DAVID LYNN	O	20833286949	AC	25.00	
038915	12/18/2018	07437		PMT FOR COPY OF DIVORCE D	SHANON DEVORE	C		AC	20.00	
038916	12/19/2018	22280	GARLAND, HENRY T., JR.	COURT COSTS PAID IN FULL/	TDCJ INMATE TRUST	K	313938	AC	.10	
038917	12/19/2018	CR10571	HUGHES, BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	313938	AC	6.00	
038918	12/19/2018	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	313938	AC	17.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038919	12/19/2018	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	313938	AC	26.00	
038920	12/19/2018	07438		PMT FOR COPY OF ENTIRE FI	TYLER CO. TITLE	K	2456	AC	31.00	
038921	12/19/2018	07439		PMT FOR COPY OF ORDER OUT	RONALD FOSTER	C		AC	12.00	
038922	12/19/2018	A-18583	*****	FILING FEE/CITATION ISSUE	ATTY BRAD ELROD	D	FT#12023579134	DH	8.00	
038923	12/19/2018	A-18591	*****	FILING FEE/CITATION ISSUE	ATTY BYTHEWOOD	D	FT#12023579134	DH	8.00	
038924	12/19/2018	A-18591	*****	FILING FEE/CITATION ISSUE	ATTY BYTHEWOOD	D	FT#12023579134	DH	8.00	
038925	12/20/2018	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	K	3899560086	AC	10.00	
038926	12/20/2018	CR13342	BOWEN, ANGEL RENE	PARTIAL PMT ON COURT COST	BOWEN, ANGEL RENE	O	3883853862	AC	40.00	
038927	12/20/2018	07440		PMT FOR COPIES/AC	SANDRA HARGROVE	C		AC	18.00	
038928	12/20/2018	22390	HATTON, MELISSA KAY	FILING FEE/ISSUE CITATION	ATTY GLENN CROCKER	D	FT#12024742376	DH	16.00	
038929	12/20/2018	07441		FILING FEE/#22,390 COPIES	ATTY GLENN CROCKER	D	FT#12024742376	DH	7.00	
038930	12/21/2018	24944	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12025913211	DH	280.00	
038931	12/21/2018	07442		FILING FEE/COPIES #24,944	ATTY MEGAN HALE	D	FT#12025913211	DH	9.00	
038932	12/21/2018	24945	FRAZIER, FRANCINE	FILING FEE/PLAINTIFFS' OR	ATTY T FORTENBERRY	D	FT#12025913211	DH	368.00	
038933	12/24/2018	A-18584	*****	FILING FEE/PAYMENT FOR CI	ATTY BYTHEWOOD	D	FT#12027077574	DH	8.00	
038934	12/24/2018	A-18584	*****	FILING FEE/PAYMENT FOR CI	ATTY BYTHEWOOD	D	FT#12027077574	DH	8.00	
038935	12/24/2018	24946	PORTFOLIO RECOVERY	FILING FEE/PLAINTIFF'S OR	ATTY B ADDISON	D	FT#12027077574	DH	280.00	
038936	12/24/2018	07443		FILING FEE/COPIES #24,946	ATTY B ADDISON	D	FT#12027077574	DH	9.00	
038937	12/26/2018	A-18584	*****	FILING FEE/SHERIFF FEES/D	ATTY BYTHEWOOD	D	FT#12028245363	DH	160.00	
038938	12/26/2018	24758	MARTY L. WOLFE	FILING FEE/MOTION FOR NEW	ATTY RISINGER	D	FT#12028245363	DH	70.00	
038939	12/26/2018	21631	BARNHART, RICHARD BRIAN	FILING FEE/MOTION TO MODI	ATTY BRAD ELROD	D	FT#12028245363	DH	31.00	
038940	12/27/2018	B-3124	GOGNAT, KERI KING	PMT FOR COURT COST IN FUL	LINEBARGER GOGGAN	K	308611	AC	453.00	
038941	12/27/2018	07444		PMT FOR PASSPORT/AC	ARIEL PALOMARES	K	1000	AC	35.00	
038942	12/28/2018	07445		PMT FOR RESEARCH REQUEST	018229	K	GAPRS, LLC	AC	5.00	
038943	12/28/2018	07446		PMT FOR 3 RESEARCH REQUES	GAPRS, LLC	K	018245	AC	15.00	
038944	12/28/2018	07447		COPIES/24,127/DH	WENDY BENDY	C		DH	29.00	
038945	12/31/2018	B-2851	WILLIS, CHARLES A.	PARTIAL PAYMENT ON COURT	WILLIS, CHARLES A.	C		LB	20.00	
038947	12/31/2018	24947	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT#12035248769	DH	280.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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038948	12/31/2018	07449		FILING FEE/COPIES #24,947	ATTY BRANDI ADDISON	D	FT#12035248769	DH	9.00	
038949	12/31/2018	24948	WELLS FARGO BANK,N.A.	FILING FEE/PLAINTIFF'S OR	ATTY JEFFRY LEWIS	D	FT#12035248769	DH	368.00	
038950	12/31/2018	07450		FILING FEE/COPIES/24,948/	ATTY JEFFRY LEWIS	D	FT#12035248769	DH	8.00	
038951	12/31/2018	07451		FILING FEE/COPIES 23,444/	ATTY MICHAEL GARZA	D	FT#12035248769	DH	1.00	
038952	12/31/2018	07452		FILING FEE/COPY #22,600/D	ATTY MICHAEL GARZA	D	FT#12035248769	DH	1.00	
038953	12/31/2018	22787	BEHNKEN,CANDACE	FILING FEE/MOTION FOR NEW	ATTY BARRINGTON	D	FT#12035248769	DH	70.00	
								TOTAL COLLECTED	8,416.60	
								LESS REFUNDS	.00	
								TOTAL LIABILITY	8,416.60	
TOTAL RECEIPTS COUNT		90								

CAS123 RUN ON 01/04/2019 10:00
12/01/2018 THRU 12/31/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	953.00	AC	4,017.60
K	2,080.60	LB	1,439.00
O	1,107.00	DH	3,244.00
D	4,595.00	CLP	284.00-
R	319.00-		.00