

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		70.00		70.00						
	TOTAL DEPT				70.00						
	TOTAL FUND				70.00						
CJCP	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	90.00		90.00						
	TOTAL DEPT				90.00						
SC	STATE COMPTROLLER	010-361-002	825.00		825.00						
	TOTAL DEPT				825.00						
JSP	JURY SERVICE FEE	010-363-020	36.08		36.08						36.08
FPF	FAMILY PROTECTION FEE	010-363-027	30.00		30.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,743.00		2,743.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00						50.00
CREP	COURT REPORTER	010-363-032	210.00		210.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	357.00		357.00						353.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	635.00		635.00						35.00
JURY	JURY	010-363-032	40.00		40.00						
SHF	SHERIFF	010-363-032	640.00		640.00						
FINE	FINE	010-363-033	13.00		13.00						13.00
ILS	INDIGENT LEGAL FEE	010-363-038	160.00		160.00						
	TOTAL DEPT				4,914.08						487.08
	TOTAL FUND				5,829.08						487.08
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	120.00		120.00						20.00
RAF	RECORD ARCHIVE FEE	034-361-015	100.00		100.00						
	TOTAL DEPT				220.00						20.00
	TOTAL FUND				220.00						20.00

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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
LF	LIBRARY FEE	036-363-032	280.00		<u>280.00</u>						
	TOTAL DEPT				<u>280.00</u>						
	TOTAL FUND				<u>280.00</u>						
CRCSF	COURTHOUSE SECURITY	044-363-033	45.00		45.00						45.00
CSF	COURTHOUSE SECURITY	044-363-033	85.00		<u>85.00</u>						
	TOTAL DEPT				<u>130.00</u>						45.00
	TOTAL FUND				<u>130.00</u>						45.00
CRRMP	RECORDS MANAGEMENT	045-361-013	200.42		200.42						200.42
RMP	RECORDS MANAGEMENT	045-361-013	100.00		<u>100.00</u>						
	TOTAL DEPT				<u>300.42</u>						200.42
	TOTAL FUND				<u>300.42</u>						200.42
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	210.00		<u>210.00</u>						
	TOTAL DEPT				<u>210.00</u>						
	TOTAL FUND				<u>210.00</u>						
TPF	TIME PAYMENT FEE	068-363-028	221.00		<u>221.00</u>						221.00
	TOTAL DEPT				<u>221.00</u>						221.00
	TOTAL FUND				<u>221.00</u>						221.00
CCC	CONSOLIDATED COURT COST	070-363-028	1,082.00		<u>1,082.00</u>						1,082.00
	TOTAL DEPT				<u>1,082.00</u>						1,082.00
	TOTAL FUND				<u>1,082.00</u>						1,082.00

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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
	TOTAL COLLECTED		9,662.50		9,662.50						2,421.50
	LESS MONEY WITHOUT A GL ACCT NBR				70.00-						
	TOTAL MONEY WITH A GL ACCT NBR				9,592.50						2,421.50

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039195	03/01/2019	07561		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039196	03/01/2019	07562		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039197	03/01/2019	07563		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039198	03/01/2019	07564		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039199	03/01/2019	07565		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039200	03/01/2019	07566		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039201	03/01/2019	07567		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039202	03/01/2019	07568		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039203	03/01/2019	07569		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039204	03/01/2019	07570		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019502	AC	5.00	
039205	03/01/2019	07571		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	019531	AC	5.00	
039206	03/01/2019	CR12736	WILLOUGHBY, WHITNEY SOIGNET	PARTIAL PMT ON COURT COST	WILLOUGHBY, WHITNEY S	O	876829	AC	25.00	
039207	03/04/2019	CR11221	BENTZ, JEREMY PAUL		BENTZ, JEREMY PAUL	O	17883720266	AC	50.00	
039208	03/04/2019	07572		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	19573	AC	5.00	
039209	03/04/2019	07573		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	19573	AC	5.00	
039210	03/04/2019	07574		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	19573	AC	5.00	
039211	03/04/2019	07575		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	19573	AC	5.00	
039212	03/04/2019	07576		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	19573	AC	5.00	
039213	03/04/2019	07577		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	19573	AC	5.00	
039214	03/05/2019	CR12863	WELCH, IRA SHANE	PAYMENT ON COURT COST-FOR	WELCH, IRA SHANE	O	17-812382705	LB	283.00	
039215	03/05/2019	07578		PMT FOR PASSPORTS/AC	DUSTY PAGE	C		AC	70.00	
039216	03/06/2019	07579		PMT FOR REPORT/AC	TYLER COUNTY TITLE	K	2499	AC	2.00	
039217	03/06/2019	07580		PMT FOR COPIES FROM B-302	KIM SEAGO	C		AC	10.00	
039218	03/06/2019	07581		PMT FOR PASSPORT/AC	LISA HARGRAVES	C		AC	35.00	
039219	03/06/2019	07582		E-FILING FEE FOR ISSUANCE	ATTY WALTON	D	12114776835	LB	15.00	
039220	03/07/2019	07583		PMT FOR COPIES FROM CR10,	KAYLA MILLHOUSE	O	25431156595	AC	3.00	
039221	03/07/2019	07584		COPIES OF CPS ORDER/RC	SHONNA MERCHANT	C		RC	6.00	
039222	03/08/2019	B-3024	SEAGO, MICHAEL	COURT COST PAID IN FULL B	SEAGO, KIMBERLY	K	001015858	RC	388.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039223	03/07/2019	25003	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12115927675	DH	280.00	
039224	03/07/2019	07585		FILING FEE/COPIES #25,003	ATTY MEGAN HALE	D	FT#12115927675	DH	9.00	
039225	03/08/2019	07586		PMT FOR COPY OF FINAL DEC	JUDY OLIVIER	K	3900590847	AC	2.00	
039226	03/08/2019	CR11068	WOOTEN,JOHNNY RAY JR	PMT FOR COURT COST IN FUL	WOOTEN,JOHNNY RAY JR	C		AC	240.00	
039227	03/08/2019	07587		PMT FOR PASSPORTS/AC	RANDA LACY	K	1341	AC	70.00	
039228	03/08/2019	B-3233	LEE,AIRRICK	PMT ON COURT COST IN FULL	LEE,AIRRICK	C		AC	305.00	
039229	03/08/2019	25005	NASA FEDERAL CREDIT UNION	E-FILING FEE FOR PLAINTIF	ATTY MATTHEW FRONDA	D	12117086187	LB	280.00	
039230	03/11/2019	CR13259	FREEMAN,JESSIE LEE JR	PARTIAL PMT ON COURT COST	FREEMAN,JESSIE LEE J	C		AC	100.00	
039231	03/11/2019	CR11647	MENDEZ,SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	342921	AC	3.50	
039232	03/11/2019	CR10571	HUGHES,BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	342921	AC	6.00	
039233	03/11/2019	CR11773	ADAMS,CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	342921	AC	13.00	
039234	03/11/2019	CR11290	WILLIAMS,JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	342921	AC	16.00	
039235	03/11/2019	CR13105	GONZALEZ-VELASQUEZ, JORGE A.	PMT IN FULL ON COURT COST	GONZALEZ-VELASQUEZ, J	C		AC	249.00	
039236	03/11/2019	CR13104	GONZALEZ-VELASQUEZ, JORGE A.	PMT FOR COURT COST IN FUL	GONZALEZ-VELASQUEZ, J	C		AC	309.00	
039237	03/11/2019	07588		PMT FOR DIVORCE DECREE 20	JACKIE NUNNERY	C		AC	13.00	
039238	03/11/2019	23495	RIGSBY,DONALD WAYNE	FILING FEE/CITATION ISSUE	ATTY SCOTT STOVER	D	FT#12118246973	DH	8.00	
039239	03/11/2019	24957	WATTS,KEVIN	FILING FEE/CITATION TO BE	ATTY MORONES	D	FT#12118246973	DH	88.00	
039240	03/13/2019	07589		PAYMENT FOR CERTIFIED COP	TONY PARKER	C		LB	4.00	
039241	03/13/2019	07590		E-FILING FEE FOR COPIES O	RAUSCH STURM	D	12122871875	LB	2.00	
039242	03/13/2019	24133	CALLAWAY,TROY JAMES	E-FILING FEE FOR ORIGINAL	ATTY JACKSON MORONES	D	12122871875	LB	70.00	
039243	03/13/2019	25009	AMERICAN EXPRESS NATIONAL BANK	E-FILING FEE FOR PLAINTIF	ATTY DONALD DEGRASSE	D	12122871875	LB	280.00	
039244	03/13/2019	07591		E-FILING FEE FOR COPIES F	ATTY DONALD DEGRASSE	D	12122871875	LB	3.00	
039245	03/14/2019	07592		PMT FOR COPIES OF JOSEPH	THEODORE HORNEBER	C		AC	323.00	
039246	03/15/2019	22390	HATTON,BRADLEY WAYNE	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#12125198843	DH	15.00	
039247	03/15/2019	25010	DAVIS,MICHAEL PATRICK, ADULT	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12125198843	DH	262.00	
039248	03/15/2019	25011	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY M. HAYES	D	12125198843	LB	280.00	
039249	03/15/2019	07593		E-FILING FEE FOR COPIES F	ATTY M. HAYES	D	12125198843	LB	9.00	
039250	03/15/2019	25012	MYERS,DEBORAH CAROLYN	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	12125198843	LB	270.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039251	03/18/2019	25016	BETTES, BRADLEY WAYNE	PMT FOR FILING ORIGINAL P	BETTES, BRADLEY WAYNE	C		AC	278.00	
039252	03/18/2019	CR13259	FREEMAN, JESSIE LEE JR	PARTIAL PMT ON COURT COST	FREEMAN, JESSIE LEE J	C		AC	100.00	
039253	03/18/2019	07594		COPIES OF FILE 21, 513/RC	DOUGLAS SIKES	K	2476	RC	201.00	
039254	03/18/2019	07595		PMT FOR PASSPORT/AC	ALEXIS SPIKES	O	20833287537	AC	35.00	
039255	03/18/2019	07596		APPLICATION FOR TWO PASSP	SHARON CAMPBELL	K	6024	DH	70.00	
039256	03/18/2019	07597		PMT FOR COPIES CR10, 574/A	P. KNIGHTON JR.	C		AC	6.00	
039257	03/18/2019	25013	NUGENT, MARTIE DIAN	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12126363787	LB	278.00	
039258	03/19/2019	CR13416	GARCIA, FABIAN JOSE	PMT FOR COURT COST IN FUL	GARCIA, FABIAN JOSE	O	0029688	AC	309.00	
039259	03/19/2019	07598		COPIES #9118 ORDER OF DEF	ELDEN BROON	C		DH	4.00	
039260	03/19/2019	07599		APPLICATION FOR PASSPORT/	TAMMY KIER	K	599	DH	35.00	
039261	03/20/2019	07600		PAYMENT FOR ISSUANCE OF T	SHERRY KENNER	K	1948	LB	70.00	
039262	03/20/2019	07601		COPY/B-3024/DH	KIMBERLY SEAGO	C		DH	2.00	
039263	03/20/2019	07602		PMT FOR COPIES 22, 941/AC	CHELSE SEDTAL	C		AC	40.00	
039264	03/20/2019	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20833288946	AC	50.00	
039265	03/20/2019	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17957564606	AC	10.00	
039266	03/20/2019	B-3013	MOSES, RONNIE	PMT FOR COURT COST IN FUL	MOSES, RONNIE	C		AC	650.00	
039267	03/20/2019	24127	POWELL, CADER	E-FILING FEE FOR COUNTERP	ATTY BYTHEWOOD	D	12131057160	LB	70.00	
039268	03/21/2019	07603		PAYMENT FOR ISSUANCE OF P	RUTH MORAN	K	4408	LB	35.00	
039269	03/22/2019	25024	RUCKS, DAKOTA BRYAN	PMT FOR FILING PETITION F	RUCKS, DAKOTA BRYAN	C		AC	262.00	
039270	03/22/2019	07604		APPLICATION FOR PASSPORT/	DAVID KIER	C		DH	35.00	
039271	03/22/2019	25021	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT#12133422283	DH	280.00	
039272	03/22/2019	07605		FILING FEE/COPIES/25, 021/	ATTY BRANDI ADDISON	D	FT#12133422283	DH	12.00	
039273	03/22/2019	24957	WATTS, KEVIN	FILING FEE/ISSUE CITATION	ATTY MORONES	D	FT#12133422283	DH	88.00	
039274	03/22/2019	07606		FILING FEE/COPIES/B-3029/	ANDREW HOOGENSTYN	D	FT#12133422283	DH	10.00	
039275	03/25/2019	CR12644	WOOD, JACOB HAROLD	PARTIAL PMT ON COURT COST	WOOD, JACOB HAROLD	O	51307629895	AC	30.00	
039276	03/25/2019	CR12646	WOOD, JACOB HAROLD	PARTIAL PMT ON COURT COST	WOOD, JACOB HAROLD	O	51307629906	AC	30.00	
039277	03/25/2019	CR12845	MIDDLETON, ALFRED RENDIE JR.	PAYMENT FOR COURT COST FO	MIDDLETON, ALFRED REN	O	3805724412	LB	249.00	
039278	03/25/2019	CR13342	BOWEN, ANGEL RENE	PARTIAL PAYMENT ON COURT	BOWEN, ANGEL RENE	O	3883855995	LB	40.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039279	03/25/2019	07607		PMT FOR COPIES 21,919/AC	JESSICA DORN	C		AC	20.00	
039280	03/25/2019	07608		RESEARCH REQUEST FOR TODD	GAPRS, LLC	K	020019	AC	10.00	
039281	03/25/2019	07609		FILING FEE/COPIES #24,311	ATTY BRIGHTWELL	D	FT#12134607377	DH	21.00	
039282	03/25/2019	07610		FILING FEE/COPIES #23,191	ATTY ROBERTS	D	FT#12134607377	DH	18.00	
039283	03/26/2019	07611		PMT FOR COPY OF DIVORCE D	JERUSHE COWART	C		AC	20.00	
039284	03/26/2019	07612		COPIES/22,173/DH	JESSICA DORN PINA	C		DH	2.00	
039285	03/26/2019	23782	SMITH,AMANDA JILL	E-FILING FEE FOR MOTION F	ATTY ALDERMAN	D	12135792982	LB	31.00	
039286	03/27/2019	25025	DISCOVER BANK	E-FILING FEE FOR PLAINTIF	ATTY JOHN KETTLER	D	12139327455	LB	280.00	
039287	03/27/2019	07613		E-FILING FEE FOR COPIES F	ATTY JOHN KETTLER	D	12139327455	LB	9.00	
039288	03/27/2019	24973	TOLBERT,DORIS SHEPHERD	FILING FEE/JURY FEE/DH	ATTY WILLIAM JACKSON	D	FT#12139327455	DH	40.00	
039289	03/27/2019	21505	MENDOZA,ANNA ALICIA	FILING FEE/PETITION TO MO	ATTY MORIAN	D	FT#12139327455	DH	31.00	
039290	03/27/2019	07614		FILING FEE/COPIES #21,505	ATTY MORIAN	D	FT#12139327455	DH	8.00	
039291	03/27/2019	23191	PITRE,FAYETHLYN DANIELLE	FILING FEE/PETITION TO MO	ATTY ROBERTS	D	FT#12139327455	DH	23.00	
039292	03/28/2019	CR12543	BROOKS,DEREK CORNELL	COURT COST PAID IN FULL/D	BROOKS,DEREK CORNELL	C		DH	309.00	
039293	03/28/2019	22895	BROWN,LINDSEY GRACE	FILING FEE/COUNTERPETITIO	ATTY BYTHEWOOD	D	FT#12140516150	DH	70.00	
039294	03/28/2019	25028	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY LOCKHART	D	FT#12140516150	DH	280.00	
039295	03/28/2019	07615		FILING FEE/25,028/COPIES/	ATTY LOCKHART	D	FT#12140516150	DH	12.00	
039296	03/29/2019	07616		RESEARCH REQUEST FOR KATR	GAPRS, LLC	K	020134	AC	25.00	
039297	03/29/2019	07617		COPY OF DIVORCE DECREE 14	DAWN KIER	C		AC	20.00	
039298	03/29/2019	07618		PAYMENT FOR ISSUANCE OF P	CHELSEA MCCLENDON	K	1499	LB	35.00	
039302	03/29/2019	25029	SIDDALL,LISA MARIE	E-FILING FEE FOR PLAINTIF	ATTY MERRELL DAVIS	D	12141703946	LB	272.00	
039303	03/29/2019	07622		E-FILING FEE FOR COPIES F	ATTY SCOTT TATUM	D	12141703946	LB	6.00	
039304	03/29/2019	25030	PELISCHEK IRA INVETMENTS,LLC	FILING FEE/PLAINTIFF'S OR	ATTY STEPHEN MOON	D	FT#12141703946	DH	360.00	
									TOTAL COLLECTED	9,662.50
									LESS REFUNDS	.00
									TOTAL LIABILITY	9,662.50
TOTAL RECEIPTS COUNT		107								

CAS123 RUN ON 04/01/2019 11:47
03/01/2019 THRU 03/31/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 4
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	1,066.50	AC	3,824.50
O	1,114.00	LB	2,871.00
C	3,412.00	RC	595.00
D	4,070.00	DH	2,372.00