

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		690.00		690.00						
REFND	REFUND		16.00		16.00						
	TOTAL DEPT				706.00						
	TOTAL FUND				706.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	120.00		120.00						
	TOTAL DEPT				120.00						
SC	STATE COMPROLLER	010-361-002	1,045.00		1,045.00						
	TOTAL DEPT				1,045.00						
JSF	JURY SERVICE FEE	010-363-020	16.00		16.00						16.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,249.00		2,249.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	68.00		68.00						68.00
CREP	COURT REPORTER	010-363-032	240.00		240.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	164.00		164.00						153.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	855.00		855.00						5.00
SHF	SHERIFF	010-363-032	2,676.00		2,676.00						
FINE	FINE	010-363-033	48.00		48.00					35.00	13.00
ILS	INDIGENT LEGAL FEE	010-363-038	200.00		200.00						
	TOTAL DEPT				6,636.00					35.00	255.00
	TOTAL FUND				7,801.00					35.00	255.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	157.03		157.03						12.03
RAF	RECORD ARCHIVE FEE	034-361-015	145.00		145.00						
	TOTAL DEPT				302.03						12.03
	TOTAL FUND				302.03						12.03

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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
SB727	DNA DATABASE	083 363 031	102.00		102.00						102.00
	TOTAL DEPT				102.00						102.00
	TOTAL FUND				102.00						102.00
DNA	DNA TESTING	083-363-030	20.00		20.00						20.00
	TOTAL DEPT				20.00						20.00
	TOTAL FUND				20.00						20.00
SJF	STATE JUDICIAL FUND	085-363-031	924.00		924.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	20.00		20.00						20.00
	TOTAL DEPT				944.00						20.00
	TOTAL FUND				944.00						20.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	8.00		8.00						8.00
	TOTAL DEPT				8.00						8.00
	TOTAL FUND				8.00						8.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	80.00		80.00						
	TOTAL DEPT				80.00						
	TOTAL FUND				80.00						
TECH	DC COURT TECHNOLOGY	103-363-033	220.00		220.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	2.00		2.00						2.00
	TOTAL DEPT				222.00						2.00
	TOTAL FUND				222.00						2.00

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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	
	TOTAL COLLECTED		11,768.00		11,768.00					35.00	1,187.00
	LESS MONEY WITHOUT A GL ACCT NBR				706.00-						
	TOTAL MONEY WITH A GL ACCT NBR				11,062.00					35.00	1,187.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039633	07/01/2019	07761		PAYMENT FOR ISSUANCE OF P	ALEX IBBERA	C		RC	35.00	
039637	07/01/2019	CR11112	BEAN, MARCUS JERROD	PMT IN FULL ON COURT COST	BEAN, MARCUS JERROD	C		AC	240.00	
039638	07/01/2019	07764		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	22235	AC	15.00	
039639	07/01/2019	07765		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	22324	AC	5.00	
039640	07/02/2019	07766		PAYMENT FOR ISSUANCE OF P	CHARLES MILLER	K	1054	LB	70.00	
039641	07/02/2019	07767		COPIES/15,639/DH	KATHY MARSHALL	C		DH	14.00	
039642	07/03/2019	07768		PMT FOR REPORT/AC	TYLER COUNTY TITLE	K	2551	AC	2.00	
039643	07/03/2019	07769		PMT FOR COPY 23,447/AC	ALAYNA POLK	O	17-934100595	AC	2.00	
039644	07/03/2019	CR12577	BURNS, DELL WALTON	COURT COST PAID IN FULL/D	BURNS, DELL WALTON	C		DH	73.00	
039645	07/03/2019	25121	INVESTMENT RETRIEVERS, INC.	FILING FEE/PLAINTIFF'S OR	ATTY CARL TUCKER	D	FT#12258911457	DH	280.00	
039646	07/05/2019	07770		PAYMENT FOR ISSUANCE OF P	LISA KELTZ	K	1065	LB	35.00	
039647	07/05/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20842350988	AC	20.00	
039648	07/05/2019	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	382182	AC	10.00	
039649	07/05/2019	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	382182	AC	35.00	
039650	07/05/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	382182	AC	13.00	
039651	07/05/2019	07771		PMT FOR PASSPORT/AC	KAREN KERN	K	9345	AC	35.00	
039652	07/05/2019	25124	HUGHES, SHY ANNE	PMT FOR FILING DIVORCE/AC	HUGHES, SHY ANNE	O	20865946414	AC	278.00	
039653	07/05/2019	25116	GUIDRY, MARTHA ANN	ORIGINAL COUNTERPETITION	ATTY SID STOVER	D	FT#12260061058	DH	70.00	
039654	07/05/2019	25122	CLARK, YOLANDA EVETTE	E-FILING FEE FOR ORIGINAL	ATTY ELROD	D	12260061058	LB	294.00	
039655	07/08/2019	25079	BAINBRIDGE, AMY KAINÉ	E-FILING FEE FOR ORIGINAL	ATTY WALTON	D	12261235445	LB	70.00	
039656	07/08/2019	07772		FILING FEE/COPIES #24,595	ATTY STOVER	D	FT#12261235445	DH	7.00	
039657	07/09/2019	07773		PMT FOR COPIES 24,603/AC	MARGIE ALLEN	C		AC	4.00	
039658	07/09/2019	25122	CLARK, YOLANDA EVETTE	E-FILING FEE FOR SHERIFF	ATTY BRAD ELROD	D	12263587790	LB	160.00	
039659	07/10/2019	B-3271	WILLIAMS, MARION	COURT COST PAID IN FULL/D	SPECIALIZED LOAN SRV	K	50153981	DH	476.00	
039660	07/10/2019	25124	HUGHES, SHY ANNE	OUT OF COUNTY CITATION IS	HUGHES, SHY ANNE	C		AC	8.00	
039661	07/10/2019	CR11237	PARKER, AMANDA LYNN	PMT IN FULL ON COURT COST	PARKER, AMANDA LYNN	O	20862253112	AC	214.00	
039662	07/10/2019	CR11332	PARKER, AMANDA LYNN	PMT IN FULL ON COURT COST	PARKER, AMANDA LYNN	O	208622353112	AC	274.00	
039663	07/10/2019	22082	REYNOLDS, DAVID LEE	FILING FEE/COUNTERPETITIO	ATTY MORIAN	D	FT#12267118617	DH	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039664	07/10/2019	07774		FILING FEE/COPIES/A-18,59	ATTY BYTHEWOOD	D	FT#12267118617	DH	1.00	
039665	07/11/2019	CR11474	FOSTER, RODERICK EARL	PARTIAL PMT ON COURT COST	FOSTER, RODERICK EARL	O	0034718	AC	75.00	
039666	07/11/2019	07775		FILING FEE/COPIES/21,238/	ATTY BYTHEWOOD	D	FT#12268306720	DH	5.00	
039667	07/11/2019	21164	MAHAN, MICHALA MICHELLE	FILING FEE/PETITION IN IN	ATTY ELROD	D	FT#12268306720	DH	70.00	
039668	07/11/2019	07776		E-FILING FEE FOR COPIES F	ATTY ELROD	D	12268306720	LB	8.00	
039669	07/11/2019	25117	AQUINO, LUIS ALBERTO LOPEZ	SHERIFF'S FEES/RC	LINDSEY WHISENHANT	D	12268306720	RC	160.00	
039670	07/12/2019	07777		PMT FOR RESEARCH REQUEST	GARPS, LLC	K	022517	AC	10.00	
039671	07/12/2019	B-3054	BROWN, DORIS L.	COURT COST PAID IN FULL/D	BROWN, DORIS L.	C		DH	388.00	
039672	07/12/2019	25125	CRAFT, LINDA	E-FILING FEE FOR ORIGINAL	ATTY WHISENHANT	D	12269497946	LB	262.00	
039673	07/12/2019	21027	SAULSBURY, WESLEY GENE, JR	FEES FOR CITATION BY PUBL	BRUCE SMITH	D	12269497946	RC	88.00	
039674	07/15/2019	07778		PAYMENT FOR COPY OF FINAL	TERRY RYALS	C		LB	3.00	
039675	07/15/2019	07779		RESEARCH REQUEST FOR ANDR	GAPRS LLC.	K	022537	LB	10.00	
039676	07/15/2019	07780		PAYMENT FOR COPIES FOR CA	SHELIA ALLEN	C		LB	4.00	
039677	07/15/2019	25128	BARBER, ALBERT PAUL III	E-FILING FEE FOR ORIGINAL	ATTY JACKSON MORONES	D	12270691957	LB	278.00	
039678	07/16/2019	07781		COPIES CAUSE NO. 9377/CLP	SHEILA ALLEN	C		CLP	10.00	
039679	07/16/2019	25129	MILLER, JENNY	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12271888827	LB	278.00	
039680	07/18/2019	B-2865	SHAFFER, CLIFFORD L.	COURT COST/DH	LINEBARGER GOGGAN	K	318782	DH	902.00	
039681	07/18/2019	B-2965	BEST, GLADYS FAYE, DEC'D	COURT COSTS/DH	LINEBARGER GOGGAN	K	318775	DH	795.00	
039682	07/18/2019	B-3096	CHURCH, TERESA S.	COURT COSTS/DH	LINEBARGER GOGGAN	K	318778	DH	453.00	
039683	07/18/2019	B-3115	TURNER, BILLY J. JR.	COURT COST/DH	LINEBARGER GOGGAN	K	318783	DH	457.00	
039684	07/18/2019	25049	MULLINS, KATHY		AMY BYTHEWOOD	K	5115	RC	70.00	
039685	07/18/2019	21148	PFA CARD SERVICES, N.A.	E-FILING FEE FOR ISSUANCE	ATTY NATHANIAL KITZ	D	12276656949	LB	158.00	
039686	07/18/2019	25131	COLOTTA, BRANDON	25131 NEW DIVORCE WITH TR	AMY BYTHEWOOD	D	12276656949	RC	294.00	
039687	07/18/2019	25131	COLOTTA, BRANDON	ISSUANCE OF WRIT OF ATTAC	AMY BYTHEWOOD	D	12276656949	RC	8.00	
039688	07/19/2019	07782		PAYMENT FOR COPY FOR ORDE	SCOTT SPITTLER	C		LB	1.00	
039689	07/19/2019	07783		CHRISTOPHER TUBB/13,545/C	SMITH & SHIPLEY LLP	K	6301	DH	28.00	
039690	07/19/2019	25132	CONNER, JOSH RANDALL	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12277870509	DH	278.00	
039691	07/19/2019	25131	COLOTTA, BRANDON	REMAINDER OF FILING FEES/	BRAD ELROD	D	12277870509	RC	310.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039692	07/19/2019	25117	RASGADO, MARTHA ROMIREZ	FILING FEES FOR COUNTERPE	J. MICHEAL RISINGER	D	12277870509	RC	70.00	
039693	07/22/2019	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17-931420713	AC	10.00	
039694	07/22/2019	07784		PMT FOR COPIES 24,154/AC	ALBERT PAYTON	C		AC	9.00	
039695	07/22/2019	25134	DURHAM, DEWAYNE GLENN	FILING FEE/PETITION TO SE	ATTY BRAD ELROD	D	FT#12279085291	DH	288.00	
039696	07/23/2019	07785		PAYMENT FOR COPIES/RC	MORIAN KAHLA	D	12280301900	RC	20.00	
039697	07/24/2019	07786		COPIES 11,221/AC	ATTY WHISENHANT	C		AC	2.00	
039698	07/24/2019	25137	WORTHINGTON, JULIE ELIZABETH	PMT FOR FILING PETITION F	WORTHINGTON, JULIE EL	C		AC	278.00	
039699	07/24/2019	25138	MATHIS, COURTNEY LYNNE	PMT FOR FILING PETITION F	MATHIS, COURTNEY LYNN	C		AC	278.00	
039700	07/24/2019	25139	LEVALLEY, KELLY LYNN	ORIGINAL PETITION FOR DIV	LEVALLEY, KELLY LYNN	C		DH	278.00	
039701	07/24/2019	21164	MAHAN, MICHALA MICHELLE	PAYMENT FOR 2 CITATIONS/R	LINDSEY WHISENHANT	D	12283927152	RC	16.00	
039702	07/24/2019	07787		COPIES FOR CAUSE NUMBER 1	BRYAN LAINE	D	12283927152	RC	2.00	
039703	07/24/2019	25134	DURHAM, DEWAYNE GLENN	SHERIFF'S FEES/RC	BRAD ELROD	D	12283927152	RC	80.00	
039704	07/25/2019	07788		PMT FOR COPIES 5,568/AC	BAYOU LAND SERVICES	C		AC	6.00	
039705	07/25/2019	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	465784	DH	68.00	
039706	07/25/2019	24711	COPLEN, SAMUEL EUGENE	PETITION TO MODIFY W/TRO/	BRAD ELROD	D	12285144485	RC	31.00	
039707	07/25/2019	25136	TARPON HUNTERS, LLC	ORIGINAL PETITION W/3 CIT	NIK STAVROS	D	12285144485	RC	296.00	
039708	07/25/2019	07789		COPIES FOR CAUSE 25,136/R	NIK STAVORS	D	12285144485	RC	12.00	
039709	07/26/2019	07790		PMT FOR COPY OF JUDGMENT	KELLY SPRUELL	O	51376590944	AC	2.00	
039710	07/26/2019	07791		PMT FOR COPIES (WILL HARR	ANDRIA BECK	C		AC	6.00	
039711	07/26/2019	07792		PMT FOR COPIES/AC	CONNIE SUNDAY	C		AC	4.00	
039712	07/26/2019	07793		APPLICATION FOR THREE PAS	KRISTINA WIEDMAN	K	2239	DH	105.00	
039713	07/26/2019	21164	MAHAN, MICHALA MICHELLE	FILING FEE/SHERIFF FEES/D	ATTY BRAD ELROD	D	FT#12286363339	DH	160.00	
039714	07/29/2019	25146	DEMPSEY, TAMITHEA ROCHELLE	PMT FOR FILING NAME CHANG	DEMPSEY, TAMITHEA ROC	C		AC	262.00	
039715	07/29/2019	CR13543	MURRAY, JAMES RANDALL	PARTIAL PAYMENT ON COURT	MURRAY, JAMES RANDALL	C		DH	50.00	
039716	07/29/2019	CR12308	BRONSON, TRESVONNE JERMANE	PARTIAL PAYMENT ON COURT	BRONSON, TRESVONNE JE	C		LB	60.00	
039717	07/29/2019	07794		APPLICATION FOR PASSPORT/	RUTILIA RODRIGUEZ	C		DH	35.00	
039718	07/29/2019	25102	MURPHY, TIMOTHY PATRICK	FILING FEE/MOTION TO MODI	ATTY JOE GLENN KAHLA	D	FT#12287583063	DH	15.00	
039719	07/30/2019	07795		PMT FOR COPIES 18,299/AC	CHERIE COUTBE	C		AC	10.00	

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039720	07/30/2019	07796		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	022585	AC	5.00	
039721	07/30/2019	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	40.00	
039722	07/30/2019	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH	C		AC	40.00	
039723	07/30/2019	25140	ATKINSON, JOANIE	FILING FEE/PLAINTIFF'S OR	ATTY P FERGUSON	D	FT#12288803531	DH	360.00	
039724	07/30/2019	25141	EDUCATION FIRST FEDERAL CREDIT	FILING FEES FOR NEW CASE	CHRIS BLALACK	D	12288803531	RC	280.00	
039725	07/30/2019	07797		COPIES FOR 25,141/RC	CHRIS BLALACK	D	12288803531	RC	8.00	
039726	07/31/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS, CHARLES A.	C		AC	20.00	
039728	07/31/2019	25129	MILLER, JENNY	FILING FEE/ISSUE CIT & TR	ATTY BRAD ELROD	D	FT#12292480395	DH	176.00	
039729	07/31/2019	25131	COLOTTA, LACY LYNN	EXTENSION OF TRO & ORDER	ATTY GARY BUTLER	D	FT#1229248395	DH	70.00	
039730	07/31/2019	19328	WISE, DALTON		LINDSEY WHISENHANT	D	12292480395	RC	103.00	
									TOTAL COLLECTED	11,768.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,768.00

TOTAL RECEIPTS COUNT 94

CAS123 RUN ON 08/14/2019 09:59
07/01/2019 THRU 07/31/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	2,158.00	RC	1,883.00
K	3,531.00	AC	2,212.00
O	943.00	LB	1,691.00
D	5,136.00	DH	5,972.00
	.00	CLP	10.00