

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
LF	LIBRARY FEE	036-363-032	340.00		<u>340.00</u>						
	TOTAL DEPT				<u>340.00</u>						
	TOTAL FUND				<u>340.00</u>						
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		<u>5.00</u>						5.00
CSF	COURTHOUSE SECURITY	044-363-033	100.00		<u>100.00</u>						5.00
	TOTAL DEPT				<u>105.00</u>						5.00
	TOTAL FUND				<u>105.00</u>						5.00
RMP	RECORDS MANAGEMENT	045-361-013	130.00		<u>130.00</u>						
	TOTAL DEPT				<u>130.00</u>						
	TOTAL FUND				<u>130.00</u>						
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	255.00		<u>255.00</u>						
	TOTAL DEPT				<u>255.00</u>						
	TOTAL FUND				<u>255.00</u>						
TPF	TIME PAYMENT FEE	068-363-028	25.53		<u>25.53</u>						25.53
	TOTAL DEPT				<u>25.53</u>						25.53
	TOTAL FUND				<u>25.53</u>						25.53
CCC	CONSOLIDATED COURT COST	070-363-028	195.00		<u>195.00</u>						195.00
	TOTAL DEPT				<u>195.00</u>						195.00
	TOTAL FUND				<u>195.00</u>						195.00

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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		
DNA	DNA TESTING	083-363-030	25.00		25.00							25.00
	TOTAL DEPT				25.00							25.00
	TOTAL FUND				25.00							25.00
SJF	STATE JUDICIAL FUND	085-363-031	840.00		840.00							
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	4.00		4.00							4.00
	TOTAL DEPT				844.00							4.00
	TOTAL FUND				844.00							4.00
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	85.00		85.00							
	TOTAL DEPT				85.00							
	TOTAL FUND				85.00							
TECH	DC COURT TECHNOLOGY	103-363-033	200.00		200.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00							4.00
	TOTAL DEPT				204.00							4.00
	TOTAL FUND				204.00							4.00
TOTAL COLLECTED			9,209.70		9,209.70						12.70	343.00
LESS MONEY WITHOUT A GL ACCT NBR					155.00-							

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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 MONEY WITH A GL ACCT NBR					9,054.70					12.70	343.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039727	08/01/2019	07798		PAYMENT FOR ISSUANCE OF 2	SHELLY CLAMON	K	6352	LB	70.00	
039731	08/01/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20868765551	AC	25.00	
039732	08/01/2019	07799		PAYMENT FOR COPIES OF CAU	JOHNNY CUNNINGHAM	C		LB	2.00	
039733	08/01/2019	25150	RUTHERFORD, HADLEY MARIE	PMT FOR FILING PETITION T	RUTHERFORD, HADLEY MA	O	51374381051	AC	262.00	
039734	08/01/2019	07800		PMT FOR COPIES/AC	KATHY MARSHALL	C		AC	9.00	
039735	08/01/2019	25145	TD AUTO FINANCE LLC	E-FILING FEE FOR PLAINTIF	ATTY K. BAXTER	D	12293804984	LB	272.00	
039736	08/01/2019	23147	OGDEN, HANNAH	FILING FEE/PETITION TO MO	ATTY DEATON	D	FT#2525221	DH	15.00	
039737	08/02/2019	07801		COPIES/#13,553/DH	ELSA WEAVER	C		DH	4.00	
039738	08/02/2019	07802		PAYMENT FOR ISSUANCE OF P	WANDA HUTCHISON	K	9280	LB	35.00	
039739	08/02/2019	22923	WESENBERG, CRYSTAL LEIGH SMITH	FILING FEE/COUNTERPETITIO	ATTY REBECCA WALTON	D	FT#12295077955	DH	70.00	
039740	08/02/2019	23288	GARCIA, HECTOR	FILING FEE/PETITION TO MO	ATTY V LAINE	D	FT#12295077955	DH	15.00	
039741	08/02/2019	25148	PELT, DONNIE L.	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	12295077955	LB	278.00	
039742	08/05/2019	07803		COPIES/24,810A/DH	MINDY FOXWORTH	C		DH	17.00	
039743	08/05/2019	CR13197	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	363006	DH	25.00	
039744	08/05/2019	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	363006	DH	25.00	
039745	08/05/2019	07804		APPLICATION FOR PASSPORTS	JOHN BUNKER	K	117	DH	70.00	
039746	08/05/2019	CR12308	BRONSON, TRESVONNE JERMANE	PAYMENT ON COURT COST FOR	BRONSON, TRESVONNE JE	C		LB	49.00	
039747	08/05/2019	25149	RUSSELL, JOSHUA RAY	FILING FEE/PLAINTIFF'S OR	ATTY ROBERT LANE	D	FT#12297035727	DH	324.00	
039748	08/05/2019	25129	MILLER, JENNY	FILING FEE/CITATION AND T	ATTY BRAD ELROD	D	FT#12297035727	DH	176.00	
039749	08/05/2019	07805		FILING FEE/COPIES #25,129	ATTY BRAD ELROD	D	FT#12297035727	DH	18.00	
039750	08/05/2019	25151	RUBLE, MICHAEL ANDREW	FILING FEE/ORIGINAL PETIT	ATTY WHISENHANT	D	FT#12297035727	DH	278.00	
039751	08/05/2019	24354	EVANS, KERRY LANE	E-FILING FEE FOR 1ST AMEN	ATTY BRAD ELROD	D	12297035727	LB	88.00	
039752	08/05/2019	07806		E-FILING FEE FOR COPIES F	ATTY BRAD ELROD	D	12297035727	LB	12.00	
039753	08/06/2019	07807		PMT FOR REPORT/AC	TYLER CO. TITLE	K	2563	AC	4.00	
039754	08/06/2019	24546	CAMERON, RENAE	E-FILING M/FOR ENFORCEMEN	ATTY FLOURNOY	D	12298562215	LB	88.00	
039755	08/06/2019	07808		E-FILING FEE FOR COPIES F	ATTY FLOURNOY	D	12298562215	LB	5.00	
039756	08/06/2019	24354	EVANS, MICHELLE LYNN	E-FILING FEE FOR COUNTERP	ATTY REBECCA WALTON	D	12298562215	LB	70.00	
039757	08/07/2019	CR13456	SPIVEY, KELLY HEATH	PARTIAL PMT ON COURT COST	SPIVEY, KELLY HEATH	O	20877789579	AC	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039758	08/07/2019	07809		PAYMENT FOR COPIES OF FIN	TYLER COUNTY TITLE	K	2565	LB	6.00	
039759	08/07/2019	07810		COPIES/#8538/DH	DONALD ELLIFF, JR.	C		DH	5.00	
039760	08/07/2019	22478	WHITE, GREGORY B., JR.	FILING FEE/MOTION TO MODI	ATTY BARRINGTON	D	FT#12302105391	DH	15.00	
039761	08/07/2019	07811		E-FILING FEE FOR COPIES O	ATTY WHISENHANT	D	12302105391	LB	9.00	
039762	08/07/2019	25152	SEMPRA FINANCE, LLC	E-FILING FEE FOR APPLICAT	ATTY EARL NESBITT	D	12302105391	LB	272.00	
039763	08/08/2019	B-3197	CRCIL, JULIUS	PMT IN FULL ON COURT COST	HOME TAX SOLUTIONS	K	026247	AC	652.00	
039764	08/08/2019	07812		TWO APPLICATIONS FOR PASS	CHRISTOPHER MESSER	C		DH	75.00	
039765	08/09/2019	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	392142	AC	3.00	
039766	08/09/2019	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	392142	AC	12.70	
039767	08/09/2019	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	392142	AC	4.00	
039768	08/09/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	392142	AC	17.00	
039769	08/09/2019	07813		COPIES/15,078/DH	DEBRA GRANT	C		DH	28.00	
039770	08/09/2019	24354	EVANS, KERRY LANE	FILING FEE/PETITION FOR E	ATTY BRAD ELROD	D	FT#12304497174	DH	103.00	
039771	08/09/2019	25112	KAMDAR, JANET IDEN	E-FILING FEE FOR CAUSE# 2	ATTY SCHEINTHAL	D	12304497174	LB	8.00	
039772	08/09/2019	25153	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY M HAYES	D	FT#12304497174	DH	280.00	
039773	08/09/2019	07814		FILING FEE/COPIES #25,153	ATTY M HAYES	D	FT#12304497174	DH	9.00	
039774	08/12/2019	07815		PMT FOR COPY OF FINAL DBC	VALENCIA STRICKLAND	K	3797021	AC	5.00	
039775	08/12/2019	07816		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	023211	AC	5.00	
039776	08/12/2019	25154	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEES/PLAINTIFF'S O	ATTY HAYES	D	FT#12305698531	DH	280.00	
039777	08/12/2019	07817		FILING FEE/COPIES #25,154	ATTY HAYES	D	FT#12305698531	DH	9.00	
039778	08/12/2019	25155	ADAWAY, SHIRLEY MAE	FILING FEE/ORIGINAL PETIT	ATTY M RISINGER	D	FT#12305698531	DH	454.00	
039779	08/12/2019	07818		FILING FEE/COPIES #25,155	ATTY M RISINGER	D	FT#12305698531	DH	21.00	
039780	08/12/2019	25129	MILLER, MATTHEW MONROE	E-FILING FEE FOR ORIGINAL	ATTY WALTON	D	12305698531	LB	70.00	
039781	08/13/2019	07819		PMT FOR COPIES 13,659/AC	SHELIA ALLEN	C		AC	16.00	
039782	08/13/2019	07820		PMT FOR COPIES 25,004/AC	JESSICA DORN-PINA	C		AC	12.00	
039783	08/13/2019	A-18603	*****	FILING FEE/ISSUE CITATION	ATTY BYTHEWOOD	D	FT#12306903437	DH	8.00	
039784	08/13/2019	22478	WHITE, GREGORY B., JR.	CITATIONS ISSUED/RC	DALLAS BARRINGTON	D	12306903437	RC	16.00	
039785	08/14/2019	07821		COPIES OF CAUSE NUMBER 17	SEGAL MCCAMBRIDGE	K	1498	RC	36.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039786	08/14/2019	CR10151	STOVER,DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER,DAVID LYNN	O	208659453992	DH	50.00	
039787	08/14/2019	07822		COPIES/#24,370/DH	PHYLLIS WISE	C		DH	24.00	
039788	08/14/2019	25156	HOLLIER,KURT	FILING FEE/PLAINTIFF'S OR	ATTY C HARGRODER	D	FT#12310490023	DH	336.00	
039789	08/14/2019	07823		FILING FEE/COPIES,#25,156	ATTY C HARGRODER	D	FT#12310490023	DH	126.00	
039790	08/14/2019	22310	CITIBANK, N.A.	FILING FEE/PLAINTIFF'S MO	ATTY M MOSS	D	FT#12310490023	DH	75.00	
039791	08/15/2019	25158	HUDSON,STACY DAIGLE	PMT FOR FILING PETITION F	HUDSON,STACY DAIGLE	C		AC	278.00	
039792	08/15/2019	22475	COCA-COLA REFRESHMENTS USA, INC	E-FILING FEE PLIF'S MOTIO	ATTY ANZIANI	D	12311693946	LB	75.00	
039793	08/16/2019	CR13471	TYLER,RYAN MORGAN	PARTIAL PMT ON COURT COST	TYLER,RYAN MORGAN	C		AC	10.00	
039794	08/16/2019	CR13471	TYLER,RYAN MORGAN	PARTIAL PMT ON COURT COST	TYLER,RYAN MORGAN	C		AC	90.00	
039795	08/16/2019	07824		PMT FOR COPY OF JUDGMENT/	A-WAY-OUT BAIL BONDS	O	0027822	AC	2.00	
039796	08/16/2019	07825		PMT FOR COPY OF FINAL DEC	SARA AMY	K	6843001807	AC	11.00	
039797	08/16/2019	07826		PAYMENT FOR COPIES FOR CA	SHERIAN HADNOT	C		LB	6.00	
039798	08/16/2019	25157	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT#12312901866	DH	280.00	
039799	08/16/2019	07827		FILING FEE/COPIES #25,157	ATTY BRANDI ADDISON	D	FT#12312901866	DH	9.00	
039800	08/19/2019	07828		PMT FOR RESEARCH REQUEST	BRISTOL BAXLEY P.C.	K	14420	AC	10.00	
039801	08/19/2019	07829		PMT FOR COPY OF DIVORCE D	SHEENA JAGANATHAN	C		AC	4.00	
039802	08/19/2019	B-2842	CARR,GEORGE	PMT FOR COURT COST IN FUL	TYLER CO. TITLE	K	016300	AC	466.00	
039803	08/19/2019	24596	CRAWFORD,ZACHARY WAYNE	E-FILING FEE PETITION TO	ATTY AMY BYTHEWOOD	D	12314111640	LB	23.00	
039804	08/20/2019	07830		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	023346	AC	5.00	
039805	08/20/2019	25163	ADAMS,SHREURKA BECHA ADAMS	PMT FOR FILING PETITION F	ADAMS,SHREURKA BECHA	C		AC	278.00	
039806	08/20/2019	25159	SHEFFIELD,DONALD	E-FILING PLAINTIFF'S ORIG	ATTY MALACHI DAWS	D	12315322336	LB	320.00	
039807	08/20/2019	24546	CAMERON,RENAE	E-FILING FEE FOR ISSUANCE	ATTY D. FLOURNOY	D	12315322336	LB	88.00	
039808	08/20/2019	25162	KODIAK RESOURCES, INC.	FILING FEE/ORIGINAL PETIT	ATTY PHILLIP SHARP	D	FT#12315322336	DH	280.00	
039809	08/21/2019	07831		PMT FOR COPY OF DIVORCE D	SHELIA ALLEN	C		AC	30.00	
039810	08/21/2019	07832		PMT FOR PASSPORT/AC	TRENTON WAGNON	K	1002	AC	35.00	
039811	08/21/2019	07833		FILING FEE/COPIES #24,381	ATTY RISINGER	D	FT#12318971808	DH	42.00	
039812	08/21/2019	22686	LEIFI,AVA M.	E-FILING FEE FOR PETITION	ATTY ELROD	D	12318971808	LB	31.00	
039813	08/21/2019	24528	HARRISON,CORY CLINTON	E-FILING FEE FOR PET.TO M	ATTY ELROD	D	12318971808	AC	191.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039814	08/21/2019	07834		PMT FOR COPIES 24,528/AC	ATTY ELROD	D	12318971808	AC	10.00	
039815	08/22/2019	07835		PMT FOR RESEARCH REQUEST(GAPRS, LLC	K	023390	AC	5.00	
039816	08/22/2019	07836		PMT FOR COPY OF ORDER 20,	MILTON CLACK	C		AC	2.00	
039817	08/22/2019	25151	RUBLE, SHELLY ANN	FILING FEE/COUNTERPETITIO	ATTY RISINGER	D	FT#12320195316	DH	70.00	
039818	08/23/2019	07837		PAYMENT FOR PASSPORT FOR	JESSICA PREJEAN	K	1159	LB	35.00	
039819	08/26/2019	07838		COPIES/23,566/DH	CHANDALYN LAURENT	C		DH	20.00	
039820	08/26/2019	CRL3543	MURRAY, JAMES RANDALL	PARTIAL PMT ON COURT COST	MURRAY, JAMES RANDALL	O	51367781327	AC	20.00	
039821	08/26/2019	25164	21ST MORTGAGE CORPORATION	FILING FEE/PLNT'S ORIGINA	ATTY MCKINNEY	D	12322653280	AC	296.00	
039822	08/26/2019	07839		FILING FEE/COPIES 25,164/	ATTY MCKINNEY	D	FT# 12322653280	AC	66.00	
039823	08/28/2019	25140	BEAN, BRYSON	E-FILING FEE FOR JURY TRI	ATTY AMUNY	D	12327551722	AC	40.00	
039824	08/28/2019	20882	DRAWHORN, JOHN ADAM	E-FILING FEE FOR MOTION T	ATTY SOLORZANO	D	12327551722	AC	15.00	
039825	08/29/2019	B-2792	REDKEY, FRED	PMT OF COURT COST IN FULL	TYLER CO. TITLE	K	016447	AC	380.00	
039826	08/29/2019	25167	NANNEY, JERRY M	FILING FEE/PLAINTIFF'S OR	ATTY JESSICA OLSEN	D	FT#12328803945	DH	280.00	
039827	08/29/2019	07840		FILING FEE/#25,167 COPIES	ATTY JESSICA OLSEN	D	FT#12328803945	DH	9.00	
039828	08/30/2019	07842		COPIES/#9,745/DH	JERIL ADAMS	C		DH	5.00	
039829	08/30/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PAYMENT ON COURT	WILLIS, CHARLES A.	C		DH	20.00	
								TOTAL COLLECTED	9,209.70	
								LESS REFUNDS	.00	
								TOTAL LIABILITY	9,209.70	

TOTAL RECEIPTS COUNT 100

PAYMENT TYPE		POSTING CLERK	
K	1,866.70	LB	1,912.00
O	434.00	AC	3,295.70
C	984.00	DH	3,950.00
D	5,925.00	RC	52.00