

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						
OCS	OUT OF COUNTY SHERIFF'S FEE		75.00		75.00						
REFND	REFUND		5.00		5.00						
	TOTAL DEPT				95.00						
	TOTAL FUND				95.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	120.00		120.00						
	TOTAL DEPT				120.00						
SC	STATE COMPROLLER	010-361-002	1,050.00		1,050.00						
	TOTAL DEPT				1,050.00						
JSP	JURY SERVICE FEE	010-363-020	20.00		20.00						20.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,329.23		2,329.23						
CREP	COURT REPORTER	010-363-032	285.00		285.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	509.00		509.00						153.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	765.00		765.00						15.00
JURY	JURY	010-363-032	200.00		200.00						
SHF	SHERIFF	010-363-032	1,000.00		1,000.00						
FINE	FINE	010-363-033	33.00		33.00						33.00
ILS	INDIGENT LEGAL FEE	010-363-038	195.00		195.00						
	TOTAL DEPT				5,456.23						221.00
	TOTAL FUND				6,626.23						221.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	137.50		137.50						12.50



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	
CCC	CONSOLIDATED COURT COST	070-363-028	384.00		<u>384.00</u>							<u>384.00</u>
	TOTAL DEPT				<u>384.00</u>							<u>384.00</u>
	TOTAL FUND				<u>384.00</u>							<u>384.00</u>
SB727	DNA DATABASE	083 363 031	34.00		<u>34.00</u>							<u>34.00</u>
	TOTAL DEPT				<u>34.00</u>							<u>34.00</u>
	TOTAL FUND				<u>34.00</u>							<u>34.00</u>
DNA	DNA TESTING	083-363-030	20.00		<u>20.00</u>							<u>20.00</u>
	TOTAL DEPT				<u>20.00</u>							<u>20.00</u>
	TOTAL FUND				<u>20.00</u>							<u>20.00</u>
SJF	STATE JUDICIAL FUND	085-363-031	924.00		<u>924.00</u>							
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	30.00		<u>30.00</u>							<u>30.00</u>
	TOTAL DEPT				<u>954.00</u>							<u>30.00</u>
	TOTAL FUND				<u>954.00</u>							<u>30.00</u>
CRIDF	CRIMINAL INDIGENT DEPENSE FUND	094 363 032	8.00		<u>8.00</u>							<u>8.00</u>
	TOTAL DEPT				<u>8.00</u>							<u>8.00</u>
	TOTAL FUND				<u>8.00</u>							<u>8.00</u>
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	95.00		<u>95.00</u>							
	TOTAL DEPT				<u>95.00</u>							
	TOTAL FUND				<u>95.00</u>							

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
TECH	DC COURT TECHNOLOGY	103-363-033	220.00		220.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	18.00		<u>18.00</u>						<u>18.00</u>
	TOTAL DEPT				<u>238.00</u>						<u>18.00</u>
	TOTAL FUND				<u>238.00</u>						<u>18.00</u>
	TOTAL COLLECTED		9,816.23		9,816.23						927.00
	LESS MONEY WITHOUT A GL ACCT NBR				95.00-						
	TOTAL MONEY WITH A GL ACCT NBR				9,721.23						927.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039908	10/01/2019	07882		PMT FOR COPIES 22,607/AC	LAURA RICHTER	C		AC	3.00	
039909	10/01/2019	07883		PMT FOR COPIES B-3133/AC	TYLER CO. TITLE	K	2595	AC	20.00	
039911	10/01/2019	07884		COPIES/B-1388/DH	BAYOU LAND SERVICES	C		DH	12.00	
039912	10/01/2019	07885		PAYMENT FOR COPIES FOR ST	PAULA ALEC	C		LB	356.00	
039913	10/01/2019	07886		APPLICATION FOR PASSPORT/	RAVEN LACEY	O	3994847	DH	35.00	
039914	10/01/2019	25189	TROY CAPITAL LLC	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL ADAMS	D	FT#2525221	DH	280.00	
039915	10/01/2019	07887		FILING FEE/COPIES/#25,189	ATTY MICHAEL ADAMS	D	FT#2525221	DH	2.00	
039916	10/01/2019	07888		FILING FEE/COPIES/#25,189	ATTY MICHAEL ADAMS	D	FT#2525221	DH	2.00	
039916	10/01/2019	07888		REVERSAL OF RECEIPT # 039		D	FT#2525221	CLP	2.00-	
039917	10/02/2019	07889		COPIES/22,787/DH	CANDACE BEHNKEN	C		DH	8.00	
039918	10/02/2019	07890		PMT FOR COPIES 21,549/AC	GARY MARSHALL	C		AC	10.00	
039919	10/02/2019	25192	TRAINER, DUANE EDDIE	ORIGINAL PETITION FOR DIV	DUANE EDDIE TRAINER	C		DH	278.00	
039920	10/02/2019	CR13197	HARVEY, JENNIFER ANNE	PARTIAL PMT ON COURT COST	HARVEY, JENNIFER ANNE	O	17-907342958	AC	100.00	
039921	10/02/2019	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17-686843165	AC	20.00	
039922	10/03/2019	25191	TILLER, MICHAEL	FILING FEE/ORIGINAL PETIT	ATTY REBECCA WALTON	D	FT#12373744375	DH	294.00	
039923	10/03/2019	21461	PUBLIC EMPLOYEES CREDIT UNION	E-FILING FEE FOR ISSUANCE	ATTY MERRILY PORTER	D	12373744375	LB	158.00	
039924	10/04/2019	07891		SEPTEMBER REPORT/DH	TYLER COUNTY TITLE	K	2596	DH	2.00	
039925	10/04/2019	07892		PAYMENT FOR COPY OF FINAL	CHERYL SPANGLER	C		LB	3.00	
039926	10/04/2019	07893		APPLICATION FOR PASSPORT/	WOODVILLE PELLETS	K	1159	DH	35.00	
039927	10/04/2019	07895		FILING FEE/ISSUE EMPLOYER	ATTY BRAD ELROD	D	FT#12374931779	DH	15.00	
039928	10/07/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20874639763	AC	20.00	
039929	10/07/2019	07896		RESEARCH REQUEST (NATHAN	GAPRS, LLC	K	024156	AC	5.00	
039930	10/07/2019	07897		RESEARCH REQUEST (DENISE	GAPRS, LLC	K	024135	AC	5.00	
039931	10/07/2019	07899		RESEARCH REQUEST (QUINTEN	GAPRS, LLC	K	024235	AC	10.00	
039932	10/07/2019	07900		RESEARCH REQUEST (DOMINIQ	GAPRS, LLC	K	024190	AC	5.00	
039933	10/07/2019	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	409799	AC	4.00	
039934	10/07/2019	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	409799	AC	20.00	
039935	10/07/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	409799	AC	13.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039936	10/07/2019	07901		APPLICATION FOR PASSPORT/	BURTON NORINE	C		DH	35.00	
039937	10/07/2019	24722	HUTTON, DAKOTA LEE ELLEN	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#12376136672	DH	31.00	
039938	10/07/2019	25193	CKS PRIME INVESTMENTS, LLC	E-FILING FEE FOR PLAINTIF	ATTY MATTHEW COOPER	D	12376136672	LB	280.00	
039939	10/07/2019	07902		E-FILING FEE FOR COPIES F	ATTY MATTHEW COOPER	D	12376136672	LB	33.00	
039940	10/08/2019	07903		PAYMENT FOR ISSUANCE OF P	OFEIRA GAZZAWAY	C		LB	35.00	
039941	10/09/2019	CR13543	MURRAY, JAMES RANDALL	PARTIAL PAYMENT ON COURT	MURRAY, JAMES RANDALL	O	26014987113	LB	20.00	
039942	10/09/2019	25182	MOBILLOIL FEDERAL CREDIT UNION	E-FILING FEE FOR ISSUANCE	ATTY J. HALLMARK	D	12381344319	LB	8.00	
039943	10/09/2019	07904		E-FILING FEE FOR COPIES F	ATTY J. HALLMARK	D	12381344319	LB	31.00	
039944	10/10/2019	25194	GRAY, JENNIFER NICOLE	PMT FOR FILING PETITION F	GRAY, JENNIFER NICOLE	C		AC	278.00	
039945	10/10/2019	25195	SANDERS, CASSANDRIA F.	ORIGINAL PETITION FOR DIV	SANDERS, CASSANDRIA F	C		DH	278.00	
039946	10/11/2019	25196	SHEFFIELD, JORDAN JOSEPH	PETITION TO CHANGE THE NA	SHEFFIELD, JORDAN JOS	C		DH	262.00	
039947	10/11/2019	25199	WILLIAMSON, SEAN R.	ORIGINAL PETITION FOR DIV	WILLIAMSON, SEAN R.	C		DH	278.00	
039948	10/11/2019	CR12115	HARRIS, BLAKE ALAN	PAYMENT ON COURT COST FOR	HARRIS, BLAKE ALAN	C		LB	283.00	
039949	10/15/2019	07906		PMT FOR PASSPORT/AC	WOODVILLE PELLETS	K	1194	AC	35.00	
039950	10/15/2019	24381	GARCIA, PATRICK LUCIANO	E-FILING FEE FOR CAUSE# 2	ATTY M. RISINGER	D	12385002747	LB	15.00	
039951	10/16/2019	B-3211	FANNETT, MANSON E.	PMT IN FULL ON COURT COST	FANNETT, MANSON E.	C		AC	476.00	
039952	10/16/2019	07907		STATE CASE REGISTRY FOR 3	TEXAS COMPTROLLER	K	140951485	AC	11.21	
039953	10/16/2019	07908		STATE CASE REGISTRY FOR 4	TEXAS COMPTROLLER	K	140951486	AC	8.51	
039954	10/16/2019	07910		STATE CASE REGISTRY FOR 7	TEXAS COMPTROLLER	K	140951487	AC	8.51	
039955	10/16/2019	CR13456	SPIVEY, KELLY HEATH	PARTIAL PMT ON COURT COST	SPIVEY, KELLY HEATH	O	20877787259	AC	25.00	
039956	10/16/2019	CR13414	CARTER, ZEV AUSTIN	PARTIAL PMT ON COURT COST	CARTER, ZEV AUSTIN	O	20856393345	AC	20.00	
039957	10/16/2019	CR13413	CARTER, ZEV AUSTIN	PARTIAL PMT ON COURT COST	CARTER, ZEV AUSTIN	O	20856393348	AC	20.00	
039958	10/16/2019	25200	BALDEN, MATTHEW EVANS SR.	ORIGINAL PETITION FOR DIV	BALDEN, MATTHEW EVANS	O	26033762046	RC	273.00	
039959	10/16/2019	25200	BALDEN, MATTHEW EVANS SR.	REMAINDER OF FILING FEES/	BALDEN, MATTHEW EVANS	C		RC	5.00	
039960	10/16/2019	25169	TEXAS FARM BUREAU MUTUAL	E-FILING FEE FOR JURY DEM	ATTY EDWARDSON	D	12386234740	LB	40.00	
039961	10/16/2019	25198	COUTHTRAN, GERALD	E-FILING FEE FOR PLAINTIF	ATTY BLAIR BISBEY	D	12386234740	LB	360.00	
039962	10/16/2019	07911		E-FILING FEE FOR COPIES F	ATTY BLAIR BISBEY	D	12386234740	LB	4.00	
039963	10/17/2019	CR13375	MARTIN, MELISSA	PARTIAL PAYMENT ON COURT	MARTIN, MELISSA	C		LB	29.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039964	10/17/2019	24546	CAMERON, BRANDON	E-FILING FEE FOR REQUEST	ATTY SHADWICK	D	12390915292	LB	40.00	
039965	10/18/2019	A-18605		PAYMENT FOR PETITION FOR	DAVIS, JAMES L.	C		LB	277.00	
039966	10/18/2019	07912		FILING FEE/COPIES/#22,082	ATTY ROBERTS	D	FT#12392142177	DH	6.00	
039967	10/18/2019	24722	HUTTON, DAKOTA LEE ELLEN	FILING FEE/24,722/ISSUE T	ATTY ELROD	D	FT#12392142177	DH	8.00	
039968	10/21/2019	07914		EFILING FEE FOR INCOME WI	ATTY ELROD	D	12393384890	AC	15.00	
039969	10/21/2019	25201	DL INVESTMENT SARL, SERVICED	FILING FEE/PLAINTIFF'S OR	ATTY PORTER	D	FT#12393384890	DH	280.00	
039970	10/21/2019	07915		FILING FEE/COPIES/25,201/	ATTY PORTER	D	FT#12393384890	DH	41.00	
039971	10/22/2019	07916		APPLICATION FOR PASSPORT/	KATHY SHEFFIELD	K	1710	DH	35.00	
039972	10/22/2019	07917		PMT FOR COPIES 19,996/AC	CARRIE LEBLANC	C		AC	21.00	
039973	10/22/2019	25202	SEAN JAMES	EFILING FEE-PETITION & CI	ATTY JUHAN	D	12394628612	AC	304.00	
039974	10/24/2019	CR12759	WEAVER, MASON KENNEDY	PMT OF COURT COST IN FULL	WEAVER, MASON KENNEDY	O	20882727137	AC	109.00	
039975	10/24/2019	07918		PMT FOR COPIES 24,583/AC	AMBER JOHNSON	C		AC	19.00	
039976	10/24/2019	07919		PMT FOR PASSPORT/AC	THOMAS WENDLING	O	26112636101	AC	35.00	
039977	10/24/2019	23037	HASTINGS, ELLIOT LEON, JR.	E-FILING FEE FOR AGREED M	ATTY WHISENHANT	D	12399578816	LB	75.00	
039978	10/24/2019	25204	BURKE, MELINDA JANE	FILING FEE/PLAINTIFF'S OR	ATTY SCOTT STOVER	D	FT#12399578816	DH	280.00	
039979	10/25/2019	25208	JACKSON, ASHLEY KAYE	PAYMENT FOR ORIGINAL PETTY	JACKSON, ASHLEY KAYE	C		LB	278.00	
039980	10/25/2019	25119	BAREFIELD, REGINALD THREKEL	PMT TO ISSUE CITATION/AC	BAREFIELD, REGINALD T	C		AC	88.00	
039981	10/25/2019	07920		FILING FEE/COPIES/#22,015	ATTY MORIAN	D	FT#12400824714	DH	27.00	
039982	10/28/2019	07921		COPIES/#24,583/DH	ATTY MCPHERSON	C		DH	19.00	
039983	10/28/2019	25206	LUNA, RUBEN ZAMORA	E-FILING FEE- PETITION, JU	ATTY BADDERS	D	12402071136	AC	328.00	
039984	10/28/2019	25207	DIETRICH, BILLY WAYNE	E-FILING FEE- PETITION/AC	ATTY RISINGER	D	12402071136	AC	278.00	
039985	10/28/2019	23724	LAURENT, STEVEN	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#12402071136	DH	23.00	
039986	10/28/2019	07922		FILING FEE/COPIES/#23,724	ATTY RISINGER	D	FT#12402071136	DH	5.00	
039987	10/28/2019	25180	RILEY, JAMES	FILING FEE/JURY FEE/DH	ATTY BURKHALTER	D	FT#12402071136	DH	40.00	
039988	10/29/2019	B-3155	DUBOSE, WILMA J., DECEASED	PMT FOR COURT COST IN FUL	CO.OF TYLER TREASURY	K	134757	AC	463.00	
039989	10/29/2019	B-3103	FORE, BONNIE	PMT IN FULL ON COURT COST	CO.OF TYLER TREASURY	K	134758	AC	616.00	
039990	10/29/2019	22015	CLOW, KRISTEN LEIGH	FILING FEE/PETITION TO MO	ATTY WILLIAM MORIAN	D	FT#12403318129	DH	31.00	
039991	10/29/2019	07923		FILING FEE/COPIES/#22,015	ATTY WILLIAM MORIAN	D	FT#12403318129	DH	9.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039992	10/29/2019	24263	BIRD ELECTRIC ENTERPRISES	FILING FEE/CROSS-CLAIM/DH	ATTY BRANDON MAXEY	D	FT#12403318129	DH	75.00	
039993	10/29/2019	23489	WINTER, SYDNEY	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#12403318129	DH	23.00	
039994	10/29/2019	07924		FILING FEE/COPIES/23,489/	ATTY RISINGER	D	FT#12403318129	DH	6.00	
039995	10/30/2019	07925		PMT FOR COPIES CRL1,320/A	DANIEL WILLIAMS	C		AC	10.00	
039996	10/30/2019	07926		TWO APPLICATION FOR PASSP	TRACY LITTON	O	26033759392	DH	70.00	
039997	10/30/2019	07927		APPLICATION FOR PASSPORT/	JULIE SPIVEY	K	1042	DH	35.00	
039998	10/30/2019	25210	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY OLSEN-ZHANG	D	FT#12407063443	DH	280.00	
039999	10/30/2019	07928		FILING FEE/COPIES/#25,210	ATTY OLSEN-ZHANG	D	FT#12407063443	DH	9.00	
040000	10/30/2019	25213	SYNCHRONY BANK	FILING FEE/PLAINTIFF'S OR	ATTY ADDISON	D	FT#12407063443	DH	280.00	
040001	10/30/2019	07929		FILING FEE/COPIES/#25,213	ATTY ADDISON	D	FT#12407063443	DH	9.00	
040002	10/30/2019	24939	CRAVEY, VANESSA	E-FILING FEE FOR JURY FOR	ATTY BYTHEWOOD	D	12407063443	LB	40.00	
040003	10/30/2019	23968	MYERS, TAMMY LYNN	E-FILING FEE FOR MOTION T	ATTY RISINGER	D	12407063443	LB	75.00	
040004	10/31/2019	CR11874	MILLER, KIONNA QUIERA	PMT IN FULL ON COURT COST	MILLER, KIONNA QUIERA	C		AC	244.00	
040005	10/31/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS, CHARLES A.	C		AC	20.00	
040005	10/31/2019	B-2851	WILLIS, CHARLES A.	REVERSAL OF RECEIPT # 040		R		CLP	20.00-	
040007	10/31/2019	07930		PMT FOR RESEARCH REQUEST/	GAPRS, LLC	K	024581	AC	5.00	
040007	10/31/2019	07930		REVERSAL OF RECEIPT # 040		R	024581	CLP	5.00-	
040008	10/31/2019	07931		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	024601	AC	5.00	
040008	10/31/2019	07931		REVERSAL OF RECEIPT # 040		R	024601	CLP	5.00-	
040009	10/31/2019	24515	KINGFISHER, CALLIE, CHILD	EFILING FEE-PETITION TO M	ATTY BYTHEWOOD	D	12408317358	AC	15.00	
									TOTAL COLLECTED	9,816.23
									LESS REFUNDS	.00
									TOTAL LIABILITY	9,816.23
TOTAL RECEIPTS COUNT		104								



CAS123 RUN ON 11/06/2019 10:16  
10/01/2019 THRU 10/31/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 4  
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	3,605.00	AC	3,692.23
K	1,341.23	DH	3,438.00
O	747.00	LB	2,440.00
D	4,153.00	CLP	32.00-
R	30.00-	RC	278.00