

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
BC	BIRTH CERTIFICATE		110.00		110.00						
CAR	CAR FUND		75.00		75.00						
COA	CERTIFICATE OF ADOPTION		125.00		125.00						
REFND	REFUND		31.00		31.00						
	TOTAL DEPT				341.00						
	TOTAL FUND				341.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	120.00		120.00						
	TOTAL DEPT				120.00						
NDISC	Petition for NonDisclosure	010-361-002	28.00		28.00						
SC	STATE COMPTROLLER	010-361-002	1,170.00		1,170.00						
	TOTAL DEPT				1,198.00						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
PPF	FAMILY PROTECTION FEE	010-363-027	45.00		45.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,546.50		2,546.50						
CREP	COURT REPORTER	010-363-032	345.00		345.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	142.00		142.00						142.00
CRSHF	SHERIFF FEE	010-363-032	151.00		151.00						151.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	740.00		740.00						20.00
JURY	JURY	010-363-032	80.00		80.00						
SHF	SHERIFF	010-363-032	850.00		850.00						
FINE	FINE	010-363-033	118.00		118.00						118.00
ILS	INDIGENT LEGAL FEE	010-363-038	210.00		210.00						
	TOTAL DEPT				5,239.50						443.00
	TOTAL FUND				6,557.50						443.00



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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AFTER 1-01-04
						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	
CCC	CONSOLIDATED COURT COST	070-363-028	507.00		507.00						507.00
	TOTAL DEPT				507.00						507.00
	TOTAL FUND				507.00						507.00
DNA	DNA TESTING	083-363-030	30.00		30.00						30.00
	TOTAL DEPT				30.00						30.00
	TOTAL FUND				30.00						30.00
SJF	STATE JUDICIAL FUND	085-363-031	1,008.00		1,008.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		18.00						18.00
	TOTAL DEPT				1,026.00						18.00
	TOTAL FUND				1,026.00						18.00
HB530	DRUG COURT COST FEE	090-363-025	120.00		120.00						120.00
	TOTAL DEPT				120.00						120.00
	TOTAL FUND				120.00						120.00
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	115.00		115.00						
	TOTAL DEPT				115.00						
	TOTAL FUND				115.00						



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040164	12/02/2019	07974		COPY OF FINAL DECREE OF D	AMY GARSEE	C		LB	9.00	
040165	12/02/2019	25244	WEBB,KATE ELIZABETH	FILING FEE/MOTION FOR NON	ATTY BRAD ELROD	D	FT#12444932039	DH	307.50	
040166	12/02/2019	25245	JEFFERSON CAPITAL SYSTEMS, LLC	E-FILING FEE FOR PLAINTIF	ATTY G. SCHERER	D	12444932039	LB	280.00	
040167	12/02/2019	07975		E-FILING FOR COPIES FOR C	ATTY SCHERER	D	12444932039	LB	9.00	
040168	12/02/2019	25247	CONN APPLIANCES, INC.	E-FILING FEE FOR PLAINTIF	ATTY COLIN BROGAN	D	12444932039	LB	280.00	
040169	12/02/2019	07976		E-FILING FEE FOR COPIES F	ATTY COLIN BROGAN	D	12444932039	LB	9.00	
040170	12/02/2019	25250	CROWN ASSET MANAGEMENT, LLC	E-FILING FEE FOR PLAINTIF	ATTY G. SCHERER	D	12444932039	LB	280.00	
040171	12/02/2019	07977		E-FILING FEE FOR COPIES F	ATTY G. SCHERER	D	12444932039	LB	9.00	
040172	12/02/2019	25249	ANDERSON, MICHELLE M	FILING FEE/PLAINTIFF'S OR	ATTY OLSEN-ZHANG	D	FT#12444932039	DH	280.00	
040173	12/02/2019	07978		FILING FEE/COPIES/#25,249	ATTY OLSEN-ZHANG	D	FT#12444932039	DH	9.00	
040174	12/02/2019	25246	CONN APPLIANCES, INC.	EFILING FEE FOR PETITION	ATTY COOKS	D	12444932039	AC	280.00	
040175	12/02/2019	07979		EFILING FEE FOR COPIES 25	ATTY COOKS	D	12444932039	AC	9.00	
040176	12/02/2019	25248	PORTFOLIO RECOVERY ASSOCIATES,	EFILING FEE FOR PETITION	ATTY OLSEN-ZHANG	D	12444932039	AC	280.00	
040177	12/02/2019	07980		EFILING FEE FOR COPIES 25	ATTY OLSEN-ZHANG	D	12444932039	AC	9.00	
040178	12/03/2019	07981		REPORT/NOVEMBER/DH	TYLER COUNTY TITLE	C		DH	3.00	
040179	12/03/2019	07982		PAYMENT FOR PASSPORT FOR	SUSAN ALVAREZ	K	1306	LB	35.00	
040180	12/03/2019	A-18603		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	5239	CLP	62.00	
040181	12/03/2019	CR13400	PENCIL, TYLER RAYMOND	PMT FOR COURT COSY IN FUL	PENCIL, TYLER RAYMOND	C		AC	300.00	
040182	12/03/2019	A-18599		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	5233	CLP	62.00	
040183	12/04/2019	CR12580	GOODLOB, STELLA MARIE	PARTIAL PAYMENT ON COURT	GOODLOB, STELLA MARIE	O	3991707117	DH	10.00	
040184	12/04/2019	CR13197	HARVEY, JENNIFER ANNE	PARTIAL PMT ON COURT COST	HARVEY, JENNIFER ANNE	O	17-907470676	AC	100.00	
040185	12/04/2019	25086	FENTON, MICHAEL CHEYNNNE	EFILING FEE FOR PETITION	ATTY ELROD	D	12451920973	AC	31.00	
040186	12/04/2019	25251	CROWN ASSET MANAGEMENT, LLC	E-FILING FEE FOR PLTF'S O	ATTY J. LOCKHART	D	12451920973	LB	280.00	
040186	12/04/2019	25251	CROWN ASSET MANAGEMENT, LLC	REVERSAL OF RECEIPT # 040		D	12451920973	CLP	280.00-	
040187	12/04/2019	07983		E-FILING FEE FOR COPIES F	ATTY J. LOCKHART	D	12451920973	LB	9.00	
040188	12/04/2019	24154	PAYTON, ALBERT PHILLIP JR.	FILING FEE/PETITION TO MO	ATTY BARRY BENNETT	D	FT#12451920973	DH	31.00	
040189	12/04/2019	07984		FILING FEE/COPIES/24,154/	ATTY BARRY BENNETT	D	FT#12451920973	DH	10.00	
040190	12/04/2019	21203	ROWINSKY, SHALYN GAIL	FILING FEE/PETITION TO MO	ATTY REBECCA WALTON	D	FT#12451920973	DH	31.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040191	12/04/2019	07985		FILING FEE/COPIES/21,203/	ATTY REBECCA WALTON	D	FT#12451920973	DH	10.00	
040191	12/04/2019	07985		REVERSAL OF RECEIPT # 040		D	FT#12451920973	CLP	10.00-	
040192	12/04/2019	A-18607		FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12451920973	DH	375.00	
040192	12/04/2019	A-18607		REVERSAL OF RECEIPT # 040		D	FT#12451920973	CLP	375.00-	
040193	12/04/2019	07986		FILING FEE/COPIES/24,892/	ZWICKERS & ASSOC	D	FT#12451920973	DH	2.00	
040194	12/04/2019	25252	CONN APPLIANCES, INC.	FILING FEE/PLAINTIFF'S OR	ATTY OLSEN-ZHANG	D	FT#12451920973	DH	265.00	
040195	12/04/2019	07987		FILING FEE/COPIES/25,252/	ATTY OLSEN-ZHANG	D	FT#12451920973	DH	9.00	
040196	12/04/2019	A-18607		FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12451920773	DH	335.00	
040197	12/05/2019	07988		PAYMENT FOR COPIES FOR CA	DAMEYEN COOPER	C		LB	4.00	
040198	12/05/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20868763468	AC	30.00	
040199	12/05/2019	CR13329	HADNOT, RARICK LEWIS	PMT IN FULL ON COURT COST	HADNOT, RARICK LEWIS	C		AC	309.00	
040200	12/05/2019	25169	TEXAS FARM BUREAU MUTUAL	FILING FEE/JURY FEE/DH	ATTY EDWARDSON	D	FT#12453133876	DH	40.00	
040201	12/05/2019	25251	CROWN ASSET MANAGEMENT, LLC	EFILING FEE FOR THE ADDIT	ATTY J. LOCKHART	D	12453133876	LB	15.00	
040202	12/05/2019	25253	FIVE POINT CREDIT UNION	E-FILING FEE FOR APPLICAT	ATTY T. BRENT	D	12453133876	LB	751.00	
040203	12/05/2019	25253	FIVE POINT CREDIT UNION	E-FILING FEE FOR SHERIFF	ATTY T. BRENT	D	12453133876	LB	80.00	
040204	12/05/2019	07989		EFILING FEE FOR COPIES FO	ATTY T. BRENT	D	12453133876	LB	35.00	
040205	12/06/2019	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17-945949416	AC	20.00	
040206	12/06/2019	25256	TOLAR, KASSAUNDR A. B.	PMT FOR FILING PETITION F	TOLAR, KASSAUNDR A. B.	C		AC	263.00	
040207	12/06/2019	07990		PMT FOR PASSPORT RUSSELL	CECELIA PARKER	K	945	AC	35.00	
040208	12/06/2019	07991		PAYMENT FOR PASSPORT/LB	JASON MCCORMICK	C		LB	35.00	
040209	12/06/2019	07992		PMT FOR PASSPORT/AC	BILLIE MCDANIEL	K	5183	AC	35.00	
040210	12/06/2019	07993		PMT FOR PASSPORT/AC	BILLIE MCDANIEL	K	5183	AC	35.00	
040211	12/06/2019	07995		FILING FEE/COPIES/25,116/	ATTY RISINGER	D	FT#12454361575	DH	14.00	
040212	12/09/2019	CR13456	SPIVEY, KELLY HEATH	PARTIAL PAYMENT ON COURT	SPIVEY, KELLY HEATH	O	208896185652	DH	25.00	
040213	12/09/2019	CR13543	MURRAY, JAMES RANDALL	PARTIAL PAYMENT ON COURT	MURRAY, JAMES RANDALL	O	26261501411	DH	45.00	
040214	12/09/2019	07996		COPY OF DIVORCE PETITION	ATTY ROBERT JACKSON	K	2953	DH	7.00	
040215	12/09/2019	07997		PAYMENT FOR COPIES FOR CA	DANTE LACEY	C		LB	16.00	
040216	12/09/2019	25255	BOTTOM LINE EQUIPMENT, LLC	EFILING FEE FOR PETITION/	ATTY RICHEY	D	12455593331	AC	273.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040217	12/09/2019	07998		EFILING FEE FOR COPIES 25	ATTY RICHEY	D	12455593331	AC	124.00	
040218	12/10/2019	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	426821	AC	10.00	
040219	12/10/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	426821	AC	18.00	
040220	12/10/2019	07999		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025315	AC	10.00	
040221	12/10/2019	CR13277	TAYLOR, MICHAEL JEROME JR	PARTIAL PAYMENT ON COURT	TAYLOR, MICHAEL JEROM	O	912178592	DH	10.00	
040222	12/10/2019	25257	UNIFUND CCR, LLC	PLAINTIFF'S ORIGINAL PETI	ATTY TIMOTHY ELDER	D	FT#12456822724	DH	265.00	
040223	12/10/2019	08000		FILING FEE/COPIES/25, 257/	ATTY TIMOTHY ELDER	D	FT#12456822724	DH	6.00	
040224	12/11/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS, CHARLES A.	C		AC	20.00	
040225	12/11/2019	08001		E-FILING FEE FOR COPIES F	ATTY VICTORIA LAINE	D	12460494509	LB	29.00	
040226	12/12/2019	24190	WHIGHAM, KAITLIN DARLENE	PETITION TO MODIFY PARENT	WHIGHAM, KAITLIN DARL	C		AC	15.00	
040227	12/12/2019	CR13493	HAYNES, LAURIE ELIZABETH	PARTIAL PAYMENT ON COURT	HAYNES, LAURIE ELIZAB	C		DH	10.00	
040228	12/12/2019	08002		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025362	AC	5.00	
040229	12/12/2019	25258	HEISELBETZ, RYAN GORDON	EFILING FEE FOR ORIGINAL	ATTY VICTORIA LAINE	D	12461728342	LB	263.00	
040230	12/13/2019	08003		PMT FOR PASSPORT/AC	JOEY MCKEE	K	1185	AC	35.00	
040231	12/13/2019	24154	PAYTON, ANN	EFILING FEE FOR MOTION/AC	ATTY RISINGER	D	12462964738	AC	15.00	
040232	12/13/2019	25230	FULLER, ELIZABETH	EFILING FEE FOR CIT & TRO	ATTY BYTHEWOOD	D	12462964738	AC	16.00	
040233	12/16/2019	B-3280	STAFFPRD. JENNA KAYE	PAYMENT FOR COURT COST FO	JENNA STAFFORD	C		LB	393.00	
040234	12/16/2019	08004		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025065	AC	5.00	
040235	12/16/2019	08005		EFILING FEE FOR COPIES/AC	ATTY SOLORZANO	D	12464202283	AC	116.00	
040236	12/16/2019	24546	CAMERON, BRANDON	EFILING FEE FOR MOTION FO	ATTY SHADWICK	D	12464202283	AC	103.00	
040237	12/16/2019	08006		EFILING FEE FOR COPIES 24	ATTY SHADWICK	D	12464202283	AC	6.00	
040238	12/17/2019	08007		PMT FOR COPIES 24, 603/AC	TYLER CO. TITLE	K	2631	AC	4.00	
040239	12/17/2019	25260	MILLIGAN, DEBORAH MARIE	E-FILING FEE FOR ORIGINAL	ATTY ROBERT MANN	D	12465441318	LB	263.00	
040240	12/17/2019	25261	WELLS FARGO BANK, NA	E-FILING FEE FOR PLAINTIF	ATTY MARK RECHNER	D	12465441318	LB	265.00	
040241	12/17/2019	08008		E-FILING FEE FOR CAUSE# 2	ATTY MARK RECHNER	D	12465441318	LB	4.00	
040242	12/17/2019	25262	ALLEY, JANE SHERMAN	EFILING FEE FOR PETITION	ATTY RAMSEY	D	12465441318	AC	273.00	
040243	12/17/2019	08009		EFILING FEE FOR COPIES 25	ATTY RAMSEY	D	12465441318	AC	10.00	
040244	12/18/2019	08010		COPIES 24, 398/AC	GREG SMITH	C		AC	7.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040245	12/18/2019	08011		PAYMENT FOR COPIES FOR CA	GREG KARNAUCH	C		LB	32.00	
040246	12/18/2019	CR12854	WINKLE, BENJAMIN HOWARD	PMT FOR COURT COST IN FUL	WINKLE, BENJAMIN HOWA	C		AC	309.00	
040247	12/18/2019	25265	KATENELL, LLC	E-FILING FEE FOR ORIGINAL	ATTY DYLAN SCHULTZ	D	12469137620	LB	297.00	
040248	12/18/2019	08012		E-FILING FEE FOR COPIES F	ATTY DYLAN SCHULTZ	D	12469137620	LB	25.00	
040249	12/19/2019	CR13503	WHITTEMORE, MARK DAVID	PARTIAL PMT ON COURT COST	WHITTEMORE, MARK DAVI	C		AC	50.00	
040250	12/20/2019	A-18604		LETTER TO BVS W/VIS-160 &	BYTHEWOOD LEGAL SVCS	K	5218	CLP	15.00	
040251	12/20/2019	A-18592		LETTER TO BVS W/VIS-160; V	BYTHEWOOD LEGAL SVCS	K	5261	CLP	62.00	
040252	12/20/2019	A-18608		FIVE (5) C/C ORDER GRANTI	BYTHEWOOD LEGAL SVCS	K	5265	CLP	124.00	
040253	12/20/2019	08013		PMT FOR BACKGROUND CHECK/	BECKY GAUTREAUX	C		AC	5.00	
040254	12/20/2019	08014		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025464	AC	10.00	
040255	12/20/2019	CR12901	CASTILLO, RONNIE	PARTIAL PAYMENT ON COURT	CASTILLO, RONNIE	O	R208744513626	LB	80.00	
040256	12/23/2019	08015		PMR FOR RESEARCH REQUEST	TRUE CORDIS	K	025486	AC	5.00	
040257	12/23/2019	22787	BEHNKEN, CANDACE	FILING FEE/JURY FEE/DH	ATTY BARRINGTON	D	FT#12472903978	DH	40.00	
040258	12/23/2019	25266	NELSON, SHERALYN CHRISTINE	E-FILING FEE FOR ORIGINAL	ATTY D. BARRINGTON	D	12472903978	LB	279.00	
040259	12/23/2019	25267	HUNTER-KELSEY II, LLC	EFILING FEE FOR PET. & CIT	ATTY SCHULTZ	D	12472903978	AC	281.00	
040260	12/23/2019	08016		EFILING FEE- COPIES 25, 26	ATTY SCHULTZ	D	12472903978	AC	20.00	
040261	12/26/2019	25258	HEISELBETZ, RYAN GORDON	FILING FEE/TRO ISSUED/DH	ATTY VICTORIA LAINE	D	FT#12477910891	DH	8.00	
040262	12/26/2019	23185	BOUGHAN, MISTI REEVES	FILING FEE/MOTION TO TRAN	ATTY WHITE	D	FT#12477910891	DH	15.00	
040263	12/27/2019	08017		PMT FOR COPIES CR6, 836/AC	COUNTRYWIDE RESEARCH	O	0001620765	AC	6.00	
040264	12/30/2019	25269	JIMENEZ, EMILY NICOLE	PMT FOR FILING PETITION T	JIMENEZ, EMILY NICOLE	C		AC	247.00	
040265	12/31/2019	08018		APPLICATION FOR PASSPORT/	SIDNEY CREWS	C		DH	35.00	
040266	12/31/2019	25268	SECOND ROUND SUB, LLC ASSIGNEE	FILING FEE/PLAINTIFF'S OR	ATTY OLSEN-ZHANG	D	FT#12482923316	DH	265.00	
040267	12/31/2019	08019		FILING FEE/COPIES/25, 268/	ATTY OLSEN-ZHANG	D	FT#12482923316	DH	9.00	
040280	12/04/2019	25251	CROWN ASSET MANAGEMENT, LLC	PARTIAL PAYMENT ON PLAINT	ATTY J LOCKHART	D	12451920973	CLP	265.00	
040281	12/04/2019	07985		COPIES FOR CAUSE NO. 2120	REBECCA WALTON	D	12451920973	CLP	6.00	
040282	12/16/2019	08027		COPIES CAUSE NO. 24546/CL	ATTY SHADWICK	D	12464202283	CLP	2.00	
									TOTAL COLLECTED	10,204.50
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,204.50

TOTAL RECEIPTS COUNT 110



CAS123 RUN ON 01/07/2020 10:23  
12/01/2019 THRU 12/31/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	2,062.00	LB	4,066.00
D	7,242.50	DH	2,471.50
K	574.00	AC	3,734.00
O	326.00	CLP	67.00-