

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		60.00		60.00						
	TOTAL DEPT				60.00						
	TOTAL FUND				60.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	115.00		115.00						
	TOTAL DEPT				115.00						
SC	STATE COMPTROLLER	010-361-002	1,045.00		1,045.00						
	TOTAL DEPT				1,045.00						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	150.00		150.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,983.28		2,983.28						
CREP	COURT REPORTER	010-363-032	285.00		285.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	98.00		98.00						98.00
CRSHP	SHERIFF FEE	010-363-032	100.00		100.00						100.00
EFILR	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	725.00		725.00						15.00
SHF	SHERIFF	010-363-032	1,661.50		1,661.50						
VERF	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00
FINE	FINE	010-363-033	130.50		130.50				5.00		125.50
IILS	INDIGENT LEGAL FEE	010-363-038	185.00		185.00						
	TOTAL DEPT				6,345.28				5.00		365.50
	TOTAL FUND				7,505.28				5.00		365.50
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	132.50		132.50						7.50
RAF	RECORD ARCHIVE FEE	034-361-015	125.00		125.00						
	TOTAL DEPT				257.50						7.50
	TOTAL FUND				257.50						7.50

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES				AFTER	
						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
LF	LIBRARY FEE	036-363-032	380.00		380.00						
	TOTAL DEPT				380.00						
	TOTAL FUND				380.00						
CHCSF	COURTHOUSE SECURITY	044-363-033	11.00		11.00						11.00
CSF	COURTHOUSE SECURITY	044-363-033	110.00		110.00						
	TOTAL DEPT				121.00						11.00
	TOTAL FUND				121.00						11.00
CRMP	RECORDS MANAGEMENT	045-361-013	67.50		67.50						67.50
RMP	RECORDS MANAGEMENT	045-361-013	125.00		125.00						
	TOTAL DEPT				192.50						67.50
	TOTAL FUND				192.50						67.50
TFP	TIME PAYMENT FEE	068-363-028	75.00		75.00						75.00
	TOTAL DEPT				75.00						75.00
	TOTAL FUND				75.00						75.00
CCC	CONSOLIDATED COURT COST	070-363-028	236.00		236.00						236.00
	TOTAL DEPT				236.00						236.00
	TOTAL FUND				236.00						236.00
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
	TOTAL FUND				100.00						100.00

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	
SB727	DNA DATABASE	083 363 031	34.00		34.00					34.00
	TOTAL DEPT				34.00					34.00
	TOTAL FUND				34.00					34.00
DNA	DNA TESTING	083-363-030	25.00		25.00					25.00
	TOTAL DEPT				25.00					25.00
	TOTAL FUND				25.00					25.00
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	35.00		35.00					35.00
	TOTAL DEPT				35.00					35.00
	TOTAL FUND				35.00					35.00
SJF	STATE JUDICIAL FUND	085-363-031	924.00		924.00					18.00
CESJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		18.00					18.00
	TOTAL DEPT				942.00					18.00
	TOTAL FUND				942.00					18.00
HB530	DRUG COURT COST FEE	090-363-025	60.00		60.00					60.00
	TOTAL DEPT				60.00					60.00
	TOTAL FUND				60.00					60.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	6.00		6.00					6.00
	TOTAL DEPT				6.00					6.00
	TOTAL FUND				6.00					6.00

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
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	97.72		97.72						
	TOTAL DEPT				97.72						
	TOTAL FUND				97.72						
TECH	DC COURT TECHNOLOGY	103-363-033	220.00		220.00						12.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	12.00		12.00						12.00
	TOTAL DEPT				232.00						12.00
	TOTAL FUND				232.00						12.00
	TOTAL COLLECTED		10,359.00		10,359.00				5.00		1,052.50
	LESS MONEY WITHOUT A GL ACCT NBR				60.00-						
	TOTAL MONEY WITH A GL ACCT NBR				10,299.00				5.00		1,052.50

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040268	01/02/2020	B-2638	LANDAVAZO, JIMMY, AKA JIMMY	PMT IN FULL ON COURT COST	TITLE COMPANY	K	017787	AC	252.50	
040269	01/02/2020	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	19-058409702	AC	30.00	
040270	01/02/2020	08020		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025617	AC	5.00	
040271	01/02/2020	08021		PMT FOR PASSPORT/AC	SUSAN PRICE	C		AC	35.00	
040272	01/02/2020	08022		TWO APPLICATIONS FOR PASS	KYLE LEWIS	K	1053	DH	70.00	
040273	01/03/2020	08023		PMT FOR FINAL DECREE/AC	IDA BOUDREAU	C		AC	44.00	
040274	01/03/2020	25271	ROBINSON, ELWANDA CHARLES	PMT FOR FILING PETITION F	ROBINSON, ELWANDA CHA	C		AC	263.00	
040275	01/06/2020	08024		DECEMBER REPORT/DH	TYLER CO TITLE	C		DH	2.00	
040276	01/06/2020	CR12924	COLEMAN, REBEKAH ROSE	PMT IN FULL ON COURT COST	COLEMAN, REBEKAH ROSE	K	000803478	AC	349.00	
040277	01/06/2020	08025		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025635	AC	5.00	
040278	01/06/2020	24285	FILLINGIM, KATIE E	EFILING FEE FOR PETITION	ATTY SHIPLEY	D	12491092940	AC	31.00	
040279	01/06/2020	08026		EFILING FEE FOR COPIES 24	ATTY SHIPLEY	D	12491092940	AC	14.00	
040283	01/07/2020	25255	BOTTOM LINE EQUIPMENT, LLC	EFILING FEE FOR CITATION/	ATTY RICHEY	D	12492301265	AC	8.00	
040284	01/07/2020	25255	BOTTOM LINE EQUIPMENT, LLC	EFILING FEE FOR CITATION/	ATTY RICHEY	D	12492301265	AC	12.00	
040285	01/08/2020	08028		PMT FOR PASSPORT/AC	CHERYL ESHLIMAN	K	8439	AC	35.00	
040286	01/08/2020	CR13197	HARVEY, JENNIFER ANNE	PARTIAL PMT ON COURT COST	HARVEY, JENNIFER ANNE	O	17-912169765	AC	100.00	
040287	01/08/2020	25274	BROWN, MICHAEL BUTCH	FILING FEE/ORIGINAL PETIT	ATTY BRAD EUROD	D	FTW12495945219	DH	271.00	
040288	01/08/2020	25258	HEISELBETZ, RYAN GORDON	EFILING FEE TO ISSUED TRO	ATTY LAINE	D	12495945219	AC	8.00	
040289	01/09/2020	08029		PMT FOR COPIES CR13,097/A	BRANDON STUART	O	19-016370814	AC	15.00	
040290	01/09/2020	08030		PMT FOR COPIES 23,290/AC	DARLEAN LEE	C		AC	18.00	
040291	01/09/2020	B-2618	ODOM, LARRY, ET AL	PARTIAL PMT ON COURT COST	LINEBARGER	K	326563	AC	650.00	
040292	01/09/2020	08031		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025741	AC	5.00	
040293	01/09/2020	25275	U.S. BANK NATIONAL ASSOCIATES	FILING FEE/PLAINTIFF'S OR	ATTY BROGAN	D	FTW12497172073	DH	265.00	
040294	01/09/2020	08032		FILING FEE/COPIES/DH	ATTY BROGAN	D	FTW12497172073	DH	9.00	
040295	01/09/2020	25226	CITIZENS STATE BANK	EFILING FEE FOR CIT, WRIT	ATTY FORTENBERRY	D	12497172073	AC	36.00	
040296	01/09/2020	25276	GARLASKA, MICHAEL LEE	E-FILING FEE FOR ORIGINAL	ATTY GARY BUTLER	D	12497172073	LB	279.00	
040297	01/09/2020	08033		E-FILING FEE FOR COPIES F	ATTY GARY BUTLER	D	12497172073	LB	8.00	
040298	01/09/2020	25277	ELAM, AIMEE BURKS	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	12497172073	LB	271.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040299	01/09/2020	08034		E-FILING FEE FOR COPIES F	ATTY RISINGER	D	12497172073	LB	5.00	
040300	01/10/2020	08035		PMT FOR COPIES CR9505/AC	ANGELA PRIDE	C		AC	6.00	
040301	01/10/2020	CR13543	MURRAY,JAMES RANDALL	PARTIAL PMT ON COURT COST	MURRAY,JAMES RANDALL	O	26261511221	AC	45.00	
040302	01/13/2020	08036		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025745	AC	5.00	
040303	01/13/2020	21452	TAYLOR, CHARLIE J.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	434286	AC	5.00	
040304	01/13/2020	CR9757	COLLINS,DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	434286	AC	5.00	
040305	01/13/2020	CR12112	BROOKS,JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	434286	AC	12.50	
040306	01/13/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	434286	AC	13.00	
040307	01/13/2020	24083	PATTERSON,MARLA	EFILING FEE FOR M/NEW TRA	ATTY BYTHERWOOD	D	12499637352	AC	70.00	
040308	01/14/2020	B-3276	ROGERS,MICHAEL A.	COURT COST PAID IN FULL/D	ROGERS,MICHAEL A.	O	60902	DH	305.00	
040309	01/14/2020	25280	SECOND ROUND SUB, LLC	FILING FEE/PLAINTIFF'S OR	ATTY ADDISON	D	FT#12500873418	DH	265.00	
040310	01/14/2020	08037		FILING FEE/COPIES #25,280	ATTY ADDISON	D	FT#12500873418	DH	9.00	
040311	01/14/2020	25262	BROMLEY,ROBERT CHAD	EFILING FEE FOR COUNTERCL	ATTY GREEN	D	12500873418	AC	75.00	
040312	01/14/2020	A-18609		E-FILING FEE FOR ORIGINAL	ATTY BRAD ELAROD	D	12500873418	LB	255.00	
040313	01/14/2020	25279	WIGGINS,MATTHEW	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELAROD	D	12500873418	LB	263.00	
040314	01/15/2020	08038		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025821	AC	10.00	
040315	01/15/2020	08039		APPLICATION FOR PASSPORT/	TOMMY BELL	K	1741	DH	35.00	
040316	01/15/2020	08040		PMT FOR COPIES 25,207/AC	ATTY RISINGER	K	12094	AC	33.00	
040317	01/16/2020	25281	SECOND ROUND SUB, LLC	EFILING FEE FOR PETITION	ATTY ADDISON	D	12504563424	AC	265.00	
040318	01/16/2020	25281	SECOND ROUND SUB, LLC	REVERSAL OF RECEIPT # 040	ATTY ADDISON	D	12504563424	AC	265.00-	
040319	01/16/2020	08041		EFILING FEE FOR COPIES 25	ATTY ADDISON	D	12504563424	AC	9.00	
040320	01/16/2020	08041		REVERSAL OF RECEIPT # 040	ATTY ADDISON	D	12504563424	AC	9.00-	
040321	01/15/2020	08041		EFILING FEE FOR COPIES 25	ATTY ADDISON	D	12504563424	AC	9.00	
040322	01/15/2020	25281	SECOND ROUND SUB, LLC	EFILING FEE FOR PETITION	ATTY ADDISON	D	12504563424	AC	265.00	
040323	01/15/2020	25284	CALLEY,TAMMY	PLAINTIFF'S ORIGINAL PETI	ATTY R TODD	D	FT#12504563424	DH	265.00	
040324	01/16/2020	08042		FILING FEE/COPIES/25,284/	ATTY R TODD	D	FT#12504563424	DH	19.00	
040325	01/16/2020	CR13503	WHITTEMORE, MARK DAVID	PARTIAL PMT ON COURT COST	WHITTEMORE, MARK DAVI	C		AC	50.00	
040326	01/16/2020	B-2935	CLEMENT,PATSY GEORGE	PMT IN FULL ON COURT COST	LINEBARGER	K	326593	AC	544.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040325	01/16/2020	08043		PMT FOR COPIES 24,212/AC	MICHAEL LEE	C		AC	30.00	
040326	01/16/2020	25285	THOMPSON, SHERRY	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12505802654	DH	263.00	
040327	01/17/2020	08044		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025685	AC	5.00	
040328	01/17/2020	08045		PMT FOR COPIES 24,596/AC	Z. CRAWFORD	C		AC	33.00	
040329	01/21/2020	08046		PMT FOR PASSPORT/AC	COSMOS V. DINH	C		AC	35.00	
040330	01/21/2020	08047		PAYMENT FOR ISSUANCE OF P	LAURANT PINGREE II	K	6013	LB	35.00	
040331	01/21/2020	CR13277	TAYLOR, MICHAEL JEROME JR	PARTIAL PMT ON COURT COST	TAYLOR, MICHAEL JEROME	O	17-907560778	AC	10.00	
040332	01/21/2020	08048		PMT FOR RESEARCH REQUEST (TRUE CORDIS	K	025961	AC	5.00	
040333	01/21/2020	25290	MARTIN, AMBER NICOLE	FILING FEE FOR ORIGINAL P	MARTIN, AMBER NICOLE	C		LB	263.00	
040334	01/21/2020	08049		PMT FOR PASSPORTS/AC	CHARLYA FAIRCLOTH	K	443	AC	70.00	
040335	01/17/2020	08050		E-FILING FEE FOR COPIES F	ATTY BRAD ELROD	D	12507044951	LB	12.00	
040336	01/17/2020	25226	CITIZENS STATE BANK	EFILING FEE FOR WRIT/AC	ATTY FORTENBERRY	D	12507044951	AC	158.00	
040340	01/21/2020	25286	JOHNSTON, JILL	EFILING FEE FOR PETITION/	ATTY WALTON	D	12508287915	AC	263.00	
040341	01/21/2020	25287	TYLER COUNTY TITLE, LLC	EFILING FEE FOR PETITION	ATTY FORTENBERRY	D	12508287915	AC	525.00	
040342	01/21/2020	25288	TYLER COUNTY TITLE, LLC	EFILING FEE FOR PETITION	ATTY FORTENBERRY	D	12508287915	AC	521.00	
040343	01/22/2020	08051		PAYMENT FOR ISSUANCE OF P	SHEWANA SPENCER	C		LB	35.00	
040344	01/22/2020	08052		PAYMENT FOR ISSUANCE OF P	JOHNNIE WHITTAKER	C		LB	35.00	
040344	01/22/2020	08052		REVERSAL OF RECEIPT # 040	JOHNNIE WHITTAKER	R		LB	35.00 -	
040345	01/22/2020	08053		PAYMENT FOR ISSUANCE OF P	JOHNNIE WHITTAKER	C		LB	35.00	
040346	01/22/2020	08054		PMT FOR PASSPORTS/AC	DENISE RAINBRIDGE	C		AC	35.00	
040347	01/22/2020	08055		PAYMENT FOR COPY OF PETIT	MIRANDA CRAWFORD	C		LB	13.00	
040348	01/22/2020	08056		PMT FOR PASSPORT/AC	WILLIAM BAINBRIDGE	C		AC	35.00	
040349	01/22/2020	24941	ROGERS, SHEENA SARIE	FILING FEE/CITATION FEE/D	ATTY ELROD	D	FT#12509543404	DH	8.00	
040350	01/22/2020	24395	EAVES, TROY ALLEN	FILING FEE/PETITION TO MO	ATTY ELROD	D	FT#12509543404	DH	23.00	
040351	01/22/2020	24154	PAYTON, ANN	FILING FEE/COUNTERPETITIO	AMY BYTHEWOOD	D	FT#12509543404	DH	70.00	
040352	01/22/2020	25258	HEISELBETZ, RYAN GORDON	EFILING FEE FOR TRO/AC	ATTY LAINE	D	12509543404	AC	96.00	
040353	01/23/2020	08057		TWO APPLICATION FOR PASSP	MICHAEL MCCOLLUM	C		DH	70.00	
040354	01/23/2020	08058		PMT FOR PASSPORT/AC	LAURANT PINGREE	K	1716	AC	35.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
040355	01/23/2020	25289	21ST MORTGAGE CORPORATION	E-FILING FEE FOR PLAINTIF	ATTY LITTLEFIELD	D	12514538576	LB	265.00	
040356	01/23/2020	08059		E-FILING FEE FOR COPIES F	ATTY LITTLEFIELD	D	12514538576	LB	14.00	
040357	01/24/2020	08060		APPLICATION FOR PASSPORT/	WILMA GRAY	K	1290	DH	35.00	
040358	01/24/2020	08061		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	025997	AC	5.00	
040359	01/24/2020	23679	COOPER, DAMEYEN D	E-FILING FEE FOR PET. TO M	ATTY RISINGER	D	12515795546	AC	23.00	
040360	01/24/2020	08063		E-FILING FEE FOR COPIES/AC	ATTY RISINGER	D	12515795546	AC	4.00	
040361	01/27/2020	CR12188	MORRIS, JAMIE CHARLES	PMT FOR COURT COST IN FUL	MORRIS, JAMIE CHARLES	O	20907600786	AC	368.00	
040362	01/27/2020	08064		PMT FOR COPY OF DIVORCE D	CAROL SOLTYS	C		AC	11.00	
040363	01/28/2020	08065		PMT FOR COPIES 23,768/AC	MASON WILLIAMS	C		AC	15.00	
040364	01/28/2020	08066		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	026018	AC	30.00	
040365	01/28/2020	B-2851	WILLIS, CHARLES A.	PARTIAL PAYMENT ON COURT	WILLIS, CHARLES A.	C		RC	20.00	
040366	01/28/2020	08067		(2)APPLICATION FOR PASSFO	JOHN COOLEY JR	C		DH	70.00	
040367	01/28/2020	25054	LOCY, CODY LEE	FILING FEE/PETITION TO MO	ATTY TRAVIS EATON	D	FT#12518317817	DH	31.00	
040368	01/28/2020	08068		FILING FEE/COPIES/#25,054	ATTY TRAVIS EATON	D	FT#12518317817	DH	13.00	
040369	01/29/2020	CR11221	BENTZ, JEREMY PAUL	PARTIAL OMT ON COURT COST	BENTZ, JEREMY PAUL	O	20890421048	AC	30.00	
040370	01/29/2020	25253	FIVE POINT CREDIT UNION	E-FILING FEE FOR ISSUANCE	ATTY T. BRENT	D	12522102275	LB	176.00	
040371	01/30/2020	08069		PAYMENT FOR PASSPORT/LB	CECELIA PARKER	K	950	LB	35.00	
040372	01/30/2020	08070		COPIES/#21,816/DH	LINDSEY BERGSTROM	C		DH	25.00	
040373	01/30/2020	25294	CURBELLO, BEVERLY JUNE	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12523369895	LB	271.00	
040374	01/30/2020	25295	DISCOVER BANK	E-FILING FEE FOR PLAINTIF	ATTY CHIDI OHA	D	12523369895	LB	265.00	
040375	01/30/2020	08071		E-FILING FEE FOR COPIES F	ATTY CHIDI OHA	D	12523369895	LB	3.00	
040376	01/31/2020	25298	GILMORE, WILLIAM RAY JR.	PMT FOR ORIGINAL PETITION	GILMORE, WILLIAM RAY	C		AC	263.00	
040377	01/31/2020	CR13543	MURRAY, JAMES RANDALL	PARTIAL PMT ON COURT COST	MURRAY, JAMES RANDALL	O	26261513820	AC	45.00	
									TOTAL COLLECTED	10,359.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,359.00

TOTAL RECEIPTS COUNT 107

PAYMENT TYPE	POSTING CLERK
K	2,289.00 AC 5,713.00
O	948.00 DH 2,123.00
C	1,441.00 LB 2,503.00
D	5,716.00 RC 20.00
R	35.00- .00