

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
BC	BIRTH CERTIFICATE		22.00		22.00				22.00
CAR	CAR FUND		15.00		15.00				15.00
COA	CERTIFICATE OF ADOPTION		25.00		25.00				25.00
REFND	REFUND		279.00		279.00				279.00
	TOTAL DEPT				341.00				341.00
	TOTAL FUND				341.00				341.00
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	120.00		120.00				
	TOTAL DEPT				120.00				
SC	STATE COMPTROLLER	010-361-002	1,040.00		1,040.00			50.00	
	TOTAL DEPT				1,040.00			50.00	
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00			12.00	
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	1,697.00		1,697.00			97.00	16.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	30.00		30.00			30.00	
CREP	COURT REPORTER	010-363-032	315.00		315.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	133.00		133.00			133.00	
CRSHF	SHERIFF FEE	010-363-032	91.00		91.00		11.00	80.00	
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	760.00		760.00			40.00	
JURY	JURY	010-363-032	80.00		80.00				
SHF	SHERIFF	010-363-032	160.00		160.00			160.00	
ILS	INDIGENT LEGAL FEE	010-363-038	185.00		185.00			10.00	
	TOTAL DEPT				3,583.00		11.00	562.00	16.00
	TOTAL FUND				4,743.00		11.00	612.00	16.00

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						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	132.50		132.50			12.50	
RAF	RECORD ARCHIVE FEE	034-361-015	125.00		125.00			5.00	
	TOTAL DEPT				257.50			17.50	
	TOTAL FUND				257.50			17.50	
LF	LIBRARY FEE	036-363-032	420.00		420.00				
	TOTAL DEPT				420.00				
	TOTAL FUND				420.00				
CRCSE	COURTHOUSE SECURITY	044-363-033	15.00		15.00			15.00	
CSF	COURTHOUSE SECURITY	044-363-033	110.00		110.00			5.00	
	TOTAL DEPT				125.00			20.00	
	TOTAL FUND				125.00			20.00	
CRRMP	RECORDS MANAGEMENT	045-361-013	67.50		67.50			67.50	
RMP	RECORDS MANAGEMENT	045-361-013	125.00		125.00			5.00	
	TOTAL DEPT				192.50			72.50	
	TOTAL FUND				192.50			72.50	
TPF	TIME PAYMENT FEE	068-363-028	86.00		86.00			86.00	
	TOTAL DEPT				86.00			86.00	
	TOTAL FUND				86.00			86.00	
CCC	CONSOLIDATED COURT COST	070-363-028	544.00		544.00			544.00	
	TOTAL DEPT				544.00			544.00	
	TOTAL FUND				544.00			544.00	

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						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
SB727	DNA DATABASE	083 363 031	150.00		150.00			150.00	
	TOTAL DEPT				150.00			150.00	
	TOTAL FUND				150.00			150.00	
SJF	STATE JUDICIAL FUND	085-363-031	924.00		924.00			42.00	
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		18.00			18.00	
	TOTAL DEPT				942.00			60.00	
	TOTAL FUND				942.00			60.00	
HB530	DRUG COURT COST FEE	090-363-025	42.00		42.00			42.00	
	TOTAL DEPT				42.00			42.00	
	TOTAL FUND				42.00			42.00	
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	105.00		105.00				
	TOTAL DEPT				105.00				
	TOTAL FUND				105.00				
TECH	DC COURT TECHNOLOGY	103-363-033	220.00		220.00			10.00	
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	14.00		14.00			14.00	
	TOTAL DEPT				234.00			24.00	
	TOTAL FUND				234.00			24.00	

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						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	TOTAL COLLECTED		8,190.00		8,190.00		11.00	1,636.00	357.00
	LESS MONEY WITHOUT A GL ACCT NBR				341.00-				341.00-
	TOTAL MONEY WITH A GL ACCT NBR				7,849.00		11.00	1,636.00	16.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040897	08/03/2020	08206		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	028709	AC	5.00	
040898	08/03/2020	25435	MCGINTY, MICHAEL DAVID	E-FILING FEE FOR ORIGINAL	ATTY KAHLA	D	12735681874	LB	263.00	
040899	08/03/2020	25315	FORD, RANDY ODELL	EFILING FEE FOR JURY FEE/	ATTY SHELLENBERGER	D	12735681874	AC	40.00	
040900	08/04/2020	08207		PMT FOR COPIES TO TRANSFE	ATTY CLINTON	K	27154	AC	51.00	
040901	08/04/2020	25439	FIBERLIGHT, LLC	FILING FEE/PLAINTIFF'S OR	ATTY WONZY	D	FT#12736723899	DH	313.00	
040902	08/04/2020	08208		FILING FEE/COPIES/25,439/	ATTY WOZNY	D	FT#12736723899	DH	12.00	
040903	08/06/2020	25441	CONN APPLIANCES INC.	EFILING FEE FOR PET & CIT	ATTY BALL	D	12740712870	AC	265.00	
040904	08/06/2020	08209		EFILING FEE FOR COPIES 25	ATTY BALL	D	12740712870	AC	9.00	
040905	08/06/2020	25445	CONN APPLIANCES, INC.	EFILING FEE FOR PET & CIT	ATTY BALL	D	12740712870	AC	265.00	
040906	08/06/2020	08210		EFILING FEE FOR COPIES 25	ATTY BALL	D	12740712870	AC	9.00	
040907	08/06/2020	25442	DENNIS, TIMOTHY LEE	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12740712870	LB	247.00	
040908	08/06/2020	25443	HOCHHEIM PRAIRIE FARM MUTUAL	E-FILING FEE FOR PLTF'S O	ATTY CAROLYN NOACK	D	12740712870	LB	273.00	
040909	08/07/2020	08212		PMT FOR COPIES-JARRED WES	VONICA DAVIS	O	17-912401968	AC	23.00	
040910	08/07/2020	08213		PMT FOR COPIES 25,123/AC	DETRICH KING	O	19-161552508	AC	23.00	
040911	08/10/2020	CR12901	CASTILLO, RONNIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	5.00	
040912	08/10/2020	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	150.00	
040913	08/10/2020	CR13487	CHAVIS, MELVIN JOSEPH III	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	35.00	
040914	08/10/2020	CR12882	CORMICLE, WAYNE EVERTON, II	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	240.00	
040915	08/10/2020	CR13591	CRAWFORD, ZACHARY WAYNE	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11301	CLP	284.00	
040916	08/10/2020	CR12274	FOSTER, CRAIG BERNARD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	50.00	
040917	08/10/2020	CR13393	GRUNDY, SARAH ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	35.00	
040918	08/10/2020	CR13478	JOHNSON, FELIX LAMAR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	30.00	
040919	08/10/2020	CR11790	MELE, AMANDA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	50.00	
040920	08/10/2020	CR12560	SYLVEST, WILLIAM MARK	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11301	CLP	9.00	
040921	08/10/2020	CR12899	TAYLOR, CHAD EVERETT	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11301	CLP	249.00	
040922	08/10/2020	CR12561	VALLADARES, JUAN LUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	30.00	
040923	08/10/2020	CR13503	WHITTEMORE, MARK DAVID	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11301	CLP	20.00	
040924	08/10/2020	25406	LIVINGSTON, MARLA TOINETTE	ISSUE CITATION/DH	ATTY BRAD ELROD	D	FT#12742438546	DH	8.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040925	08/10/2020	25446	LUMAN, ABBIE	ORIGINAL PETITION FOR DIV	ATTY WHISENHANT	D	FT#12742438546	DH	271.00	
040926	08/10/2020	25156	HOLLIER, KURT	FILING FEE/ISSUANCE OF AB	ATTY HARGRODER	D	FT#12742438546	DH	16.00	
040927	08/10/2020	25448	KELLY, NORAH KAY	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12742438546	DH	263.00	
040928	08/10/2020	25049	MULLINS, KATHY	FILING FEE/PETITION TO MO	ATTY BYTHEWOOD	D	FT#12742438546	DH	15.00	
040929	08/10/2020	25449	MADDOX, ESTHER	EFILING FEE FOR PET. & CIT	ATTY BYTHEWOOD	D	12742438546	AC	255.00	
040930	08/10/2020	25447	GORE, ASHLY LINDSEY	FILING FEES/ORIGINAL PETI	ATTORNEY KAHLA	D	FT#12742438546	LO	279.00	
040931	08/10/2020	08214		COPIES/25447/LO	ATTORNEY KAHLA	D	FT#12742438546	LO	19.00	
040932	08/11/2020	25450	CROWN ASSET MANAGEMENT, LLC	E-FILING FEE FOR PLTF'S O	ATTY BRANDI ADDISON	D	12743306896	LB	265.00	
040933	08/11/2020	08215		E-FILING FEE FOR COPIES F	ATTY BRANDI ADDISON	D	12743306896	LB	10.00	
040934	08/11/2020	25446	LUMAN, KENNETH RAY	EFILING FEE FOR COUNTERPE	ATTY KAHLA	D	12743306896	AC	70.00	
040935	08/12/2020	25452	FERRIS, CHARLES DOUGLAS	EFILING FEE FOR PETITION/	ATTY MUNSON	D	12745902088	AC	257.00	
040936	08/12/2020	25451	LAMOUREUX, JASON	E-FILING FEE FOR ORIGINAL	ATTY TIFFANY KUHL	D	12745902088	LB	263.00	
040937	08/13/2020	B-2924	HADLEY, CARWIN W.	PMT IN FULL ON COURT COST	TYLER COUNTY TITLE	K	020578	AC	378.00	
040938	08/13/2020	25402	PRIDY, JACKIE	EFILING FEE FOR CITATION	ATTY HENRY	D	12746775383	AC	88.00	
040939	08/13/2020	08216		EFILING FEE FOR COPIES 25	ATTY HENRY	D	12746775383	AC	3.00	
040940	08/14/2020	25453	CITIBANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL MOSS	D	FT#12747657889	DH	265.00	
040941	08/14/2020	08217		FILING FEE/COPIES/25,453/	ATTY MICHAEL MOSS	D	FT#12747657889	DH	21.00	
040942	08/14/2020	25451	LAMOUREUX, JASON	FILING FEE/ISSUE CITATION	ATTY TIFFANY KUHL	D	FT#12747657889	DH	8.00	
040943	08/14/2020	08218		FILING FEE/COPIES/25451/D	ATTY TIFFANY KUHL	D	FT#12747657889	DH	6.00	
040944	08/14/2020	25455	COUTHAN, AMBER JANEEN	FILING FEES/ORIGINAL PETI	ATTY AMY BYTHEWOOD	D	FT#12747657889	DH	271.00	
040945	08/14/2020	25454	POWELL, MORGAN	EFILING FEE FOR PETITION/	ATTY BYTHEWOOD	D	12747657889	AC	247.00	
040946	08/17/2020	A-18619		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	5472	CLP	62.00	
040947	08/17/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	487188	AC	11.00	
040948	08/17/2020	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	487188	AC	10.00	
040949	08/17/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	487188	AC	30.00	
040950	08/17/2020	25456	COUTHAN, GERALD	FILING FEE/ORIGINAL PETIT	ATTY SCOTT STOVER	D	FT#12748537507	DH	279.00	
040951	08/17/2020	25457	CITIBANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY CRYSTAL GRIFFIN	D	FT#12748537507	DH	265.00	
040952	08/17/2020	08219		FILING FEE/COPIES/25,457/	ATTY CRYSTAL GRIFFIN	D	FT#12748537507	DH	12.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040953	08/17/2020	25449	FAILS, WILLIAM C.	EFILING FEE FOR COUNTER P	ATTY RISINGER	D	12748537507	AC	70.00	
040954	08/17/2020	25455	COUTHAN GERALD DON	E-FILING FEE ORIGINAL COU	ATTY SID STOVER	D	12748537507	LB	70.00	
040955	08/20/2020	25460	HUDDLE, BRENDA	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	12753007830	LB	279.00	
040956	08/21/2020	08220		PMT FOR RESEARCH REQUEST-	TRUE CORDIS	K	028986	AC	5.00	
040957	08/21/2020	A-18621		FILING FEE	ATTY AMY BYTHEWOOD	D	FT#12753915980	DH	247.00	
040958	08/24/2020	08221		4 RESEARCH REQUESTS- D.RE	TRUE CORDIS	K	028992	AC	20.00	
040959	08/24/2020	25338	SHEFFIELD, JOVAN JOSEPH	FILING FEE/MOTION FOR ENF	ATTY BLOODSWORTH	D	FT#12754826565	DH	31.00	
040960	08/26/2020	24432	GAINES, JOHN ANTHONY, JR	PAYMENT FOR CITATION & TR	ATTY FRIESZ	D	FT12758587407	CLP	16.00	
040961	08/26/2020	25463	SPELL, BESSIE ANN	FILING FEE/ORIGINAL PETIT	LINDSEY WHISENHANT	D	FT12758587407	CLP	263.00	
040962	08/27/2020	25464	IN RE	FILING FEE/CLP	JULI EVANS LAW FIRM	D	FT12759502766	CLP	257.00	
									TOTAL COLLECTED	8,190.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	8,190.00
TOTAL RECEIPTS COUNT		66								

CAS123 RUN ON 09/01/2020 14:56
08/01/2020 THRU 08/31/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	1,759.00	AC	2,134.00
D	6,385.00	LB	1,670.00
O	46.00	DH	2,303.00
	.00	CLP	1,785.00
	.00	LO	298.00