

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		192.00		192.00						
REFND	REFUND		15.00		15.00						
	TOTAL DEPT				207.00						
	TOTAL FUND				207.00						
SC	STATE COMPTROLLER	010-361-002	1,040.00		1,040.00						
	TOTAL DEPT				1,040.00						
JSF	JURY SERVICE FEE	010-363-020	20.00		20.00						20.00
PPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,396.00		2,396.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	25.00		25.00						25.00
CREP	COURT REPORTER	010-363-032	240.00		240.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	216.00		216.00						184.00
CRSHF	SHERIFF FEE	010-363-032	34.00		34.00						34.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	597.00		597.00						20.00
JATTY	COURT APPOINTED ATTORNEY	010-363-032	155.00		155.00						155.00
SHF	SHERIFF	010-363-032	1,199.30		1,199.30						
VRF	VISUAL RECORDING FEE	010-363-032	30.00		30.00						30.00
FINE	FINE	010-363-033	29.50		29.50						29.50
ILS	INDIGENT LEGAL FEE	010-363-038	180.00		180.00						
	TOTAL DEPT				5,241.80						497.50
	TOTAL FUND				6,281.80						497.50
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	117.50		117.50						12.50

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	642.00		642.00						642.00
	TOTAL DEPT				642.00						642.00
	TOTAL FUND				642.00						642.00
EMS	EMS TRAUMA FUND	080-363-030	260.00		260.00						260.00
	TOTAL DEPT				260.00						260.00
	TOTAL FUND				260.00						260.00
SB727	DNA DATABASE	083 363 031	68.00		68.00						68.00
	TOTAL DEPT				68.00						68.00
	TOTAL FUND				68.00						68.00
SJF	STATE JUDICIAL FUND	085-363-031	882.00		882.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	28.00		28.00						28.00
	TOTAL DEPT				910.00						28.00
	TOTAL FUND				910.00						28.00
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

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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	AFTER 1-01-04
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	80.00		80.00						
	TOTAL DEPT				80.00						
	TOTAL FUND				80.00						
TECH	DC COURT TECHNOLOGY	103-363-033	190.00		190.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	16.00		16.00						16.00
	TOTAL DEPT				206.00						16.00
	TOTAL FUND				206.00						16.00
TOTAL COLLECTED			10,050.72		10,050.72						1,920.50
LESS MONEY WITHOUT A GL ACCT NBR						207.00					
TOTAL MONEY WITH A GL ACCT NBR						9,843.72					1,920.50

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035111	06/01/2016	06031		PASSPORT FEES (TWO PASSPO	WILLIAM WILSON	K	6842	MP	50.00	
035112	06/01/2016	B-1821	BETTS,NOAH, ET AL	PARTIAL PAYMENT ON COURT	GWEN BETTS	C		LB	100.00	
035113	06/01/2016	06032		PAYMENT FOR PASSPORT/LB	COLTON GRISSOM	K	309	LB	25.00	
035114	06/02/2016	J-386	XXXXXXXXXXXX	PAYMENT ON COURT COST FOR	XXXXXXXXXXXX	C		LB	155.00	
035115	06/01/2016	21657	SHIRD,JESSICA RENEE	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	FT#11027550217	MP	15.00	
035116	06/02/2016	CR12561	VALLADARES,JUAN LUIS	PARTIAL PAYMENT ON COURT	VALLADARES,JUAN LUIS	O	107008411664	DH	20.00	
035117	06/02/2016	22478	WHITE,GREGORY B., JR.	E-FILING FEE COUNTERPETIT	ATTY BARRINGTON	D	11031609835	LB	65.00	
035118	06/03/2016	B-2517	ENGLEMANN,LARRY	PARTIAL PAYMENT ON COURT	LINEBARGER	K	246813	DH	1,147.00	
035119	06/02/2016	23977	LIDDLE,PHYLLIS ALETHIA		ATTY THOMAS MOSES	D	FT#11031609835	MP	257.00	
035120	06/03/2016	B-2883	HOWARD,GWINDA	PARTIAL PAYMENT ON COURT	HOWARD,GWINDA	C		DH	50.00	
035121	06/03/2016	CR12434	POOLE,ARCHIE WAYNE	PARTIAL PAYMENT ON COURT	POOLE,ARCHIE WAYNE	C		LB	25.00	
035122	06/03/2016	06033		E-FILING FEE FOR ISSUANCE	ATTY WRIGHT	D	11033281565	LB	11.00	
035123	06/06/2016	B-3005	HOPSON,WILLIAM A.	COURT COST PAID IN FULL/D	HUNTER-KELSEY II LLC	K	12972	DH	471.00	
035124	06/06/2016	CR12784	JENKINS,JUSTIN	PARTIAL PAYMENT ON COURT	JENKINS,JUSTIN	O	206199739670	LB	50.00	
035125	06/07/2016	06034		APPLICATION FOR PASSPORT/	JULIE PRINCE	K	1726	DH	25.00	
035126	06/07/2016	06035		PASSPORT FEE/MP	EDWARD T LEE	K	5183	MP	25.00	
035127	06/07/2016	CR11694	JONES,MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES,MICHAEL DAVID	C		LB	20.00	
035128	06/08/2016	B-3028	GERMAN PELLETS TEXAS LLC	PARTIAL PAYMENT ON COURT	LINEBARGER GOGGAN	K	247109	DH	102.61	
035129	06/08/2016	B-3029	TEXAS PELLETS, INC.	PARTIAL PAYMENT ON COURT	LINEBARGER GOGGAN	K	247108	DH	102.61	
035130	06/08/2016	21221	MORRISON,JEWEL LOVELL	FILING FEE/PETITION TO MO	ATTY LUCAS BABIN	D	FT#11038009979	DH	31.00	
035131	06/09/2016	06036		PAYMENT FOR COPIES FOR FI	SADIE KIEL	C		LB	4.00	
035132	06/08/2016	23978	VANDERBILT MORTGAGE AND	FILING FEE/PLAINTIFF'S OR	ATTY MONICA SCHULZ	D	FT#11038009979	DH	443.00	
035133	06/08/2016	06037		FILING FEE/COPIES #23,978	ATTY MONICA ORLANDO	D	FT#11038009979	DH	30.00	
035134	06/08/2016	23979	WILLIS,CANDACE CATRICE	FILING FEE/ORIGINAL PETIT	ATTY JOE KAHLA	D	FT#11038009979	DH	273.00	
035135	06/09/2016	CR12664	GREEN,DAVID ALLEN	PARTIAL PAYMENT ON COURT	GREEN,DAVID ALLEN	O	23478091650	LB	100.00	
035136	06/09/2016	22280	GARLAND,HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	923383	LB	5.00	
035137	06/09/2016	CR11333	RUTLEDGE,ABNER WALTER III	/LB	TDCJ INMATE TRUST	K	923383	LB	6.00	
035138	06/09/2016	CR11593	GIBBS,JAMES LOUIS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	923383	LB	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035139	06/09/2016	CR11724	LEWIS, JOSEPH CHRISTOPHER	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	923383	LB	14.50	
035140	06/09/2016	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	923383	LB	10.00	
035141	06/09/2016	23980	COTTON, BRITNEY	FILING FEE/DH	ATTY BRADLEY LANCE	D	11038986462	DH	315.00	
035142	06/09/2016	23981	VAUGHN, KELLY DARLEEN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11038986462	DH	273.00	
035143	06/10/2016	06038		PASSPORT APPLICATION/DH	EMILY CARNEY	K	2186	DH	25.00	
035144	06/13/2016	06039		PASSPORT FEE (MORRIS)/MP	PATRICIA MORRIS	K	1113	MP	25.00	
035145	06/13/2016	06040		PAYMENT FOR C/C JUDGMENT	MICHEAL LEACH	O	69618507585	LB	7.00	
035146	06/13/2016	06041		PAYMENT FOR COPIES/LB	NORMA KNIGHT	C		LB	6.00	
035147	06/13/2016	06042		PAYMENT FOR COPIES FOR 23	CHRYSTAN PRYOR	C		LB	31.00	
035148	06/13/2016	CR10478	LAMBERT, WILLIAM HAYDEN	COURT COST PAID IN FULL/D	LAMBERT, WILLIAM HAYD	C		DH	236.00	
035149	06/13/2016	23980	COTTON, BRITNEY	PAYMENT FOR BOND APPROVAL	ATTY LANCE BRADLEY	D	FT#11040925417	MP	4.00	
035150	06/13/2016	06043		COPIES (CAUSE# 23,980)/MP	ATTY LANCE BRADLEY	D	FT#11040925417	MP	4.00	
035151	06/13/2016	23430	FLOWERS, ARLENE M.	E-FILING FEE FOR SERVICE/M	ATTY WILLIAM MORIAN	D	FT#11040925417	MP	31.00	
035152	06/13/2016	06044		COPIES (CAUSE# 23,430)/MP	ATTY MORIAN	D	FT#11040925414	MP	5.00	
035153	06/14/2016	23983	HARLEY-DAVIDSON CREDIT CORP.	E-FILING FEE FOR PLAINTIF	ATTY KRIS HAYES	D	11041920992	LB	267.00	
035154	06/14/2016	23640	RAWLS, ALEX LINDSY SR.	E-FILING FEE FOR MOTION T	ATTY MORIAN	D	11041920992	LB	15.00	
035155	06/15/2016	06045		COPIES (B-2614)/MP	LYNETTE BURNES	C		MP	1.00	
035156	06/15/2016	06046		PASSPORT FEE/MP	GALE EVANS	K	4128	MP	25.00	
035157	06/15/2016	23984	THOMPSON, PAMELA	PLAINTIFF'S ORIGINAL PETI	ATTY BRAD THOMAS	D	11044857226	LB	267.00	
035158	06/15/2016	23985	MOORE, ROY BURTON		ATTY RISINGER	D	FT#11044857226	MP	281.00	
035159	06/16/2016	06047		APPLICATION FOR PASSPORT/	KIRA REBBE	K	1077	DH	25.00	
035160	06/16/2016	23988	LEWIS, GLENN A.	E-FILING FEE FOR PETITION	ATTY MORIAN	D	11045842399	LB	275.00	
035161	06/17/2016	CR12537	THOMPSON, SAMUEL ETHAN	COURT COSTS PAID IN FULL/	THOMPSON, SAMUEL ETHA	C		MP	458.00	
035162	06/17/2016	06048		APPLICATION FOR PASSPORT/	KATIE ROBERTS	K	2410	DH	25.00	
035163	06/17/2016	23989	PROCTOR, CARREN LENORA	E-FILING FEE FOR ORIGINAL	ATTY RATCLIFF	D	11046841243	LB	273.00	
035164	06/17/2016	23990	BOREL, JATHAN PAUL EDWARD	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11046841243	DH	273.00	
035165	06/17/2016	06049		FILING FEE/COPIES #23430/	ATTY MORIAN	D	FT#11046841243	DH	2.00	
035166	06/20/2016	06050		RESEARCH REQUEST FOR SAND	G. A. PUBLIC RECORDS	K	226189	LB	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035167	06/20/2016	06051		RESEARCH REQUEST FOR SAND	G.A. PUBLIC RECORDS	K	226189	LB	5.00	
035168	06/20/2016	23991	COOK, AMBER KAPRI	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	FT#11047828326	MP	257.00	
035169	06/20/2016	23992	ANDERSON, CARRIE MISHELLE	E-FILING FEE FOR ORIGINAL	ATTY BABIN	D	11047828326	LB	273.00	
035170	06/21/2016	06052		PARTIAL PAYMENT/PROBATE C	MAHINDRA FINANCE	K	6649	CLP	2.00	
035171	06/21/2016	06053		REMAINDER OF FEE FOR PROB	MAHINDRA FINANCE	K	6751	CLP	8.00	
035172	06/21/2016	23993	WILLIAMS, LINDA MARIE	E-FILING FEE FOR ORIGINAL	ATTY RATCLIFF	D	11048837055	LB	289.00	
035173	06/22/2016	06054		PASSPORT FEE/LB	MARK CHEN	K	482	LB	25.00	
035174	06/22/2016	CR12798	SMITH, CHRISTOPHER KENNETH	PARTIAL PAYMENT ON COURT	SMITH, CHRISTOPHER KE	C		LB	60.00	
035175	06/22/2016	06055		PASSPORT FEE X2/MP	ALEXIS KIRCHHEIMER	C		MP	50.00	
035176	06/23/2016	06056		COPIES #21,533/DH	LINDA WRIGHT	C		DH	50.00	
035177	06/23/2016	06057		COPIES FOR CAUSE# 20656/M	ATTY C. HORNSBY	K	2206	MP	67.00	
035178	06/23/2016	23995	BOWSER, JAMES RICHARD	ORIGINAL PETITION FOR DIV	BOWSER, JAMES RICHARD	C		MP	273.00	
035179	06/23/2016	06058		FILING FEE/COPIES #21,512	ATTY WESTER	D	FT# 11052870025	DH	50.00	
035180	06/24/2016	B-2804	LEE, DENNIS	COURT COST PAID IN FULL	KIM LEE	C		DH	539.00	
035181	06/24/2016	06059		COPIES OF DIVORCE/LB	JEFFERY BROWN	C		LB	2.00	
035182	06/24/2016	06060		PASSPORT/LB	JACOB SPURLOCK	C		LB	25.00	
035183	06/27/2016	CR12832	SANFORD, RODNEY RAY	COURT COSTS PAID IN FULL/	SANFORD, RODNEY RAY	C		MP	283.00	
035184	06/27/2016	06061		PAYMENT FOR FELONY RECORD	ANDREW BENOIT	C		LB	5.00	
035185	06/27/2016	CR12777	EVANS, KENNETH	COURT COSTS PAID IN FULL/	EVANS, KENNETH	C		MP	458.00	
035186	06/27/2016	06062		COPY OF DIVORCE DECREE 22	COURTNEY	C		MP	11.00	
035187	06/27/2016	CR12561	VALLADARES, JUAN LUIS	PARTIAL PAYMENT ON COURT	VALLADARES, JUAN LUIS	O	107008397232	DH	20.00	
035188	06/28/2016	06063		PAYMENT FOR ISSUANCE OF W	ATTY KAHLA	D	11055909133	LB	15.00	
035189	06/28/2016	23996	MIDLAND FUNDING LLC	FILING FEE/PLAINTIFF'S OR	ATTY FALLON HAMILTON	D	FT# 11055909133	DH	275.00	
035190	06/28/2016	06064		FILING FEES/COPIES #23,99	ATTY FALLON HAMILTON	D	FT# 11055909133	DH	13.00	
035191	06/28/2016	21418	KLORES, RAYMOND	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT# 11055909133	DH	81.00	
035192	06/29/2016	06065		APPLICATION FOR PASSPORT/	KRISTEN SWAFFORD	C		DH	25.00	
035193	06/29/2016	06066		PAYMENT FOR FELONY CRIMIN	WHITLOW STANLEY JR.	C		LB	5.00	
035194	06/29/2016	06067		PAYMENT FOR CRIMINAL RECO	JUDY G. CARRIKER	C		LB	5.00	

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06/01/2016 THRU 06/30/2016

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035197	06/30/2016	22327	MEDLEY, BRIAN ALLYN		ATTY GATLIN	D	FT#11059972422	MP	88.00	
									TOTAL COLLECTED	10,050.72
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,050.72

TOTAL RECEIPTS COUNT 85

PAYMENT TYPE		POSTING CLERK	
K	2,225.72	MP	2,668.00
C	2,877.00	LB	2,450.50
D	4,751.00	DH	4,922.22
O	197.00	CLP	10.00