

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		22.00		22.00						
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		70.00		70.00						
REFND	REFUND		84.00		84.00						
	TOTAL DEPT				216.00						
	TOTAL FUND				216.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	140.00		140.00						
	TOTAL DEPT				140.00						
SC	STATE COMPTROLLER	010-361-002	1,235.00		1,235.00						
	TOTAL DEPT				1,235.00						
JSF	JURY SERVICE FEE	010-363-020	8.00		8.00						8.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	3,144.00		3,144.00						1.00
CREP	COURT REPORTER	010-363-032	330.00		330.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	123.00		123.00						45.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	870.00		870.00						10.00
JURY	JURY	010-363-032	40.00		40.00						
SHF	SHERIFF	010-363-032	844.00		844.00						
FINE	FINE	010-363-033	32.00		32.00						32.00
ILS	INDIGENT LEGAL FEE	010-363-038	210.00		210.00						
	TOTAL DEPT				5,721.00						96.00
	TOTAL FUND				7,096.00						96.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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		
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	150.00		150.00							5.00
RAF	RECORD ARCHIVE FEE	034-361-015	145.00		145.00							
	TOTAL DEPT				295.00							5.00
	TOTAL FUND				295.00							5.00
LF	LIBRARY FEE	036-363-032	440.00		440.00							
	TOTAL DEPT				440.00							
	TOTAL FUND				440.00							
CRCSF	COURTHOUSE SECURITY	044-363-033	10.00		10.00							10.00
CSF	COURTHOUSE SECURITY	044-363-033	130.00		130.00							
	TOTAL DEPT				140.00							10.00
	TOTAL FUND				140.00							10.00
CRRMP	RECORDS MANAGEMENT	045-361-013	28.00		28.00							28.00
RMP	RECORDS MANAGEMENT	045-361-013	145.00		145.00							
	TOTAL DEPT				173.00							28.00
	TOTAL FUND				173.00							28.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	330.00		330.00							
	TOTAL DEPT				330.00							
	TOTAL FUND				330.00							
CVC	CRIME VICTIMS COMPENSATION	059-363-028	15.00		15.00						15.00	
	TOTAL DEPT				15.00						15.00	
	TOTAL FUND				15.00						15.00	

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
TPF	TIME PAYMENT FEE	068-363-028	50.00		50.00						50.00
	TOTAL DEPT				50.00						50.00
	TOTAL FUND				50.00						50.00
CCC	CONSOLIDATED COURT COST	070-363-028	293.00		293.00						293.00
	TOTAL DEPT				293.00						293.00
	TOTAL FUND				293.00						293.00
EMS	EMS TRAUMA FUND	080-363-030	50.00		50.00						50.00
	TOTAL DEPT				50.00						50.00
	TOTAL FUND				50.00						50.00
SJF	STATE JUDICIAL FUND	085-363-031	1,092.00		1,092.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	12.00		12.00						12.00
	TOTAL DEPT				1,104.00						12.00
	TOTAL FUND				1,104.00						12.00
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	4.00		4.00						4.00
	TOTAL DEPT				4.00						4.00
	TOTAL FUND				4.00						4.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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		
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	110.00		110.00							
	TOTAL DEPT				110.00							
	TOTAL FUND				110.00							
TECH	DC COURT TECHNOLOGY	103-363-033	260.00		260.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00							8.00
	TOTAL DEPT				268.00							8.00
	TOTAL FUND				268.00							8.00
TOTAL COLLECTED			10,644.00		10,644.00						15.00	616.00
LESS MONEY WITHOUT A GL ACCT NBR						216.00-						
TOTAL MONEY WITH A GL ACCT NBR						10,428.00					15.00	616.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037570	03/01/2018	24622	EASON, THERESA MIECHAEL	FILING FEE FOR ORIGINAL P	EASON, THERESA MIECHA	C		AC	278.00	
037571	03/01/2018	06911		COPIES/#24,342/DH	JAMES ROESCH	C		DH	28.00	
037572	03/01/2018	06912		PMT FOR RESEARCH REQUEST	VICTOR LAZENBY	K	3051072605	AC	7.00	
037573	03/01/2018	06913		PMT FOR COPY OF ORDER 8,4	VICTOR LAZENBY	K	3051072605	AC	1.00	
037574	03/01/2018	24621	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL VOLK	D	FT#11690631040	DH	280.00	
037575	03/01/2018	06914		FILING FEE/COPIES #24,621	ATTY MICHAEL VOLK	D	FT#11690631040	DH	7.00	
037576	03/01/2018	24617	CAPITAL ONE BANK (USA), N.A.	E-FILING FEE FOR PLAINTIF	ATTY JARAMILLO	D	11690631040	LB	280.00	
037577	03/01/2018	06915		E-FILING FEE FOR COPIES F	ATTY R. JARAMILLO	D	11690631040	LB	9.00	
037578	03/01/2018	24618	CREDIT CORP SOLUTIONS INC.	E-FILING FEE FOR PLAINTIF	ATTY B. BRANTLEY	D	11690631040	LB	280.00	
037579	03/01/2018	06916		E-FILING FEE FOR COPIES F	ATTY B. BRANTLEY	D	11690631040	LB	6.00	
037580	03/01/2018	24484	VASQUEZ, PEDRO, JR.	DEFENDANTS JURY FEE (PEDR	AARON POOL	D	11690631040	RC	40.00	
037581	03/02/2018	06917		PAYMENT FOR CERT COPY OF	MARTIN EARL & STILWE	K	11131	LB	8.00	
037588	03/02/2018	06918		PMT FOR C/C OF DECREE OF	PAULA ROBINSON	O	10787247513	AC	4.00	
037589	03/02/2018	06919		PASSPORT FEE/LB	DANA HARMON	C		LB	25.00	
037590	03/02/2018	24623	MELVIN MOTT	ORIGINAL PETITION FOR DIV	MELVIN MOTT	C		CLP	278.00	
037591	03/05/2018	06920		PMT FOR COPY OF DECREE OF	JESSICA BATTLE	C		AC	28.00	
037592	03/06/2018	06921		PMT FOR COPIES ON 11,688/	SANTOS GALLEGOS	C		AC	10.00	
037593	03/06/2018	CR12660	GANNAWAY, RANDEL DALE	PMT FOR COURT COST IN FUL	GANNAWAY, RANDEL DALE	K	031213	AC	309.00	
037594	03/06/2018	06922		COPIES/#16,006/DH	TABITHA PAYNE	O	28020	DH	20.00	
037595	03/06/2018	06923		FILING FEE/COPIES 24,611/	ATTY MARISSA	D	FT#11694488321	DH	14.00	
037596	03/07/2018	06924		COPY/FINAL DECREE OF DIVO	IMELDA LEWIS	C		DH	16.00	
037597	03/07/2018	24626	WILLIAMS, FRANKI LEE	ORIGINAL PETITION FOR DIV	WILLIAMS, FRANKI LEE	C		DH	278.00	
037598	03/06/2018	24613	PRIME ACRES MANAGEMENT, INC	REQUEST FOR ISSUANCE OF O	PRIME ACRES MANAGEME	D	11694488321	RC	8.00	
037599	03/06/2018	06925		COPIES FOR CAUSE NUMBER 2	SCOTT STOVER	D	11694488321	RC	9.00	
037600	03/07/2018	24595	ADAMS, PAMELA C.	E-FILING FEE FOR ORIGINAL	ATTY ELROD	D	11697615807	LB	70.00	
037601	03/07/2018	24624	CAPITAL ONE BANK (USA), N.A.	E-FILING FEE FOR PLAINTIF	ATTY DERRICK LONG	D	11697615807	LB	280.00	
037602	03/07/2018	06926		E-FILING FEE FOR COPIES F	ATTY DERRICK LONG	D	11697615807	LB	9.00	
037603	03/08/2018	06927		MONTHLY REPORT/DH	TYLER CO TITLE	K	2252	DH	4.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037604	03/08/2018	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PAYMENT ON COURT	SAWYER, WILLIAM FLEM	C		DH	20.00	
037605	03/08/2018	23459	JARRELL, DESTINY BROOK	WRIT OF HABEAS CORPUS AND	FRANK A. ADAMS	D	1169869071	RC	316.00	
037606	03/08/2018	06928		COPIES FOR CAUSE NUMBER 2	FRANK A. ADAMS	D	11698669071	RC	18.00	
037607	03/09/2018	06929		APPLICATION FOR PASSPORT/	BRYAN HOMINIOK	C		DH	25.00	
037608	03/09/2018	06930		COPY OF CASE #11,072/DH	MARLION CLAMON	C		DH	116.00	
037609	03/09/2018	23301	TOON, CHRISTOPHER WAYNE	CLERKS COST TO TRANSFER C	TOON, CHRISTOPHER WAY	K	35108	RC	198.00	
037610	03/09/2018	CR9757	COLLINS, DAVID BRANDON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	226070	LB	15.00	
037611	03/09/2018	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	226070	LB	12.00	
037612	03/09/2018	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	226070	LB	5.00	
037613	03/09/2018	24593	GILSTRAP, RYAN DAVID	E-FILING FEE FOR RESPONDE	ATTY BLASINGAME	D	11699729599	LB	15.00	
037614	03/12/2018	06931		RESEARCH REQUEST FOR ROLA	GAPRS, LLC.	K	011550	AC	5.00	
037615	03/12/2018	06932		COPY OF ENTIRE FILE 12,33	ARLINE HOWARD	O	23829902998	AC	30.00	
037616	03/13/2018	24630	WILLIS, JOHNNIE R.	PMT FOR FILING FEE FOR OR	WILLIS, JOHNNIE R.	C		AC	278.00	
037617	03/13/2018	24632	FAILS, ESTHER	PMT FOR FILING FEE FOR OR	FAILS, ESTHER	C		AC	278.00	
037618	03/13/2018	23325	COURVILLE, JAMES	PAYMENT FOR 2 CITATIONS C	LINDSEY WHISENHANT	D	11701853225	RC	16.00	
037619	03/13/2018	24603	WELLS FARGO USA HOLDINGS, INC.	E-FILING FEE FOR CASE TRA	ATTY KAMI HO	D	11701853225	LB	272.00	
037620	03/14/2018	06933		COPIES/14,134/DH	BRENDA OKUN	C		DH	5.00	
037621	03/14/2018	06934		COPY OF FINAL ORDER FOR 2	RACHEL WHITE	C		AC	14.00	
037622	03/14/2018	06935		PASSPORT FEE FOR ISSUANCE	RACHEL BARTH	C		LB	50.00	
037623	03/14/2018	06936		CERTIFIED COPIES OF MOTIO	KATRINA BARLOW	C		RC	2.00	
037624	03/14/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PMT FOR COURT FEE	STOVER, DAVID	O	20768008208	AC	25.00	
037625	03/14/2018	CR11707	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20768008208	AC	25.00	
037626	03/14/2018	24205	PIERCE, ADAM LEE	COUNTERPETITION IN CAUSE	LINDSEY WHISENHANT	D	11705026301	RC	70.00	
037627	03/15/2018	06937		APPLICATION FOR PASSPORT/	STEFANI WADE	O	60187	DH	25.00	
037628	03/15/2018	A-18570	*****	REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL	K	4818	CLP	62.00	
037629	03/15/2018	06938		PAYMENT FOR ISSUANCE OF P	ASHLEIGH HICKS	C		LB	25.00	
037630	03/15/2018	24515	BUSHCER, SHERI KAY	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	11706093948	LB	70.00	
037631	03/15/2018	06939		E-FILING FEE FOR COPIES F	ATTY BRAD ELROD	D	11706093948	LB	54.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037632	03/15/2018	24631	ROBINSON, DILTON	NEW CASE FILING FEES W/CO	LAUREN BROSSETTE	D	11706093948	RC	448.00	
037633	03/15/2018	06940		COPIES IN CAUSE 24,631/RC	LAUREN BROSSETTE	D	11706093948	RC	10.00	
037634	03/15/2018	06941		PAYMENT FOR ISSUANCE OF P	STEFANI WADE	O		LB	25.00	
037634	03/15/2018	06941		REVERSAL OF RECEIPT # 037		R		CLP	25.00	
037635	03/16/2018	06942		TWO APPLICATION FOR PASSP	KATHRYN SADLER	K	7611	DH	50.00	
037636	03/16/2018	B-3176	SPROUSE, DONNA KAREN	PAYMENT ON COURT COST FOR	SPROUSE, DONNA KAREN	K	027908	LB	305.00	
037637	03/16/2018	06943		PAYMENT FOR ISSUANCE OF P	KAMI HART	K	6945	LB	50.00	
037638	03/16/2018	A-18573	XXXXXXXXXXXXXXXXXXXX	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11707163423	LB	262.00	
037639	03/19/2018	B-3178	SMITH, KEVIN	PAYMENT ON COURT COST FOR	DOROTHY SMITH	C		LB	393.00	
037640	03/16/2018	24633	PASKEY, HOLLY MAY		SCOTT W. STOVER	D	11707163423	RC	294.00	
037641	03/16/2018	06944		COPIES FOR CAUSE NUMBER 2	SCOTT W. STOVER	D	11707163423	RC	11.00	
037642	03/16/2018	24634	COWGUR, TY MONTANA IN THE		JENNIFER J. MORONES	D	11707163423	RC	270.00	
037643	03/19/2018	06945		COPY OF FINAL DEDREE OF D	METROPLEX DOC RET.	K	9818	AC	12.00	
037644	03/19/2018	06946		RESEARCH REQUEST FROM A+S	LINDA WELCH	K	5253	AC	5.00	
037645	03/19/2018	06947		PMT FOR PASSPORT FOR EMAL	SARAH CARRELL	K	1061	AC	25.00	
037646	03/20/2018	06948		COPY OF INDICTMENT FOR 10	THERESA GILMORE	C		AC	1.00	
037647	03/20/2018	24638	SHEFFIELD, HALEY LEANE	PETITION TO CHANGE THE NA	SHEFFIELD, HALEY LEAN	C		LB	262.00	
037648	03/20/2018	B-2940	GREER, JOHNNY O.	PMT FOR COURT COST IN FUL	GREER, KATHY	K	829030	AC	544.00	
037649	03/20/2018	A-18574	XXXXXXXXXXXXXXXXXXXX	FILING FEE/ORIGINAL PETIT	ATTY LUCAS BABIN	D	FT#11709310895	DH	270.00	
037650	03/21/2018	CR12074	WRIGHT, FREDRICK DEWAYNE	PMT FOR COURT COST IN FUL	WRIGHT, FREDRICK DEWA	O	17710967320	AC	60.00	
037651	03/21/2018	CR12076	BEATY, SHELTON DEMONE	PARTIAL PMT ON COURT COST	BEATY, SHELTON DEMONE	O	24794938675	AC	20.00	
037652	03/21/2018	06949		C/C OF CAUSE NUMBER 12,75	PARKS	C		RC	11.00	
037653	03/21/2018	06950		RESEARCH REQUEST FOR GRAN	GAPRS, LLC	K	011546	AC	5.00	
037654	03/21/2018	24635	ODGEN, TAYLOR PAIGE	ORIGINAL PETITION IN SUIT	AMY BYTHEWOOD	D	11712546904	RC	270.00	
037655	03/21/2018	06951		COPIES ON CAUSE NUMBER 22	MARTIN EARL & STILWE	D	11712546904	RC	52.00	
037656	03/21/2018	24636	RAYSOR, PENELOPE INDIVIDUALLY	PLAINTIFF'S ORIGINAL PETI	LINDSEY WHISENHANT	D	11712546904	RC	280.00	
037657	03/22/2018	06952		PAYMENT FOR COPIES OF ANT	ATTY WRIGHT	K	8964	LB	12.00	
037658	03/22/2018	06953		COPY OF ORDER TO DISMISS	THERESA GILMORE	C		AC	1.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037659	03/22/2018	06954		COPY OF CSRO FOR 24,502/A	ROBERT MARCHBANKS	C		AC	23.00	
037660	03/22/2018	06955		APPLICATION FOR PASSPORT/	SARAH CARRELL	K	1064	DH	25.00	
037661	03/22/2018	06956		PAYMENT FOR PASSPORT FOR	JESSICA PATE	K	1233	LB	25.00	
037662	03/22/2018	06957		/DH	SARAH CARRELL	K		DH	25.00	
037663	03/22/2018	A-18575	*****	E-FILING FEE FOR PETITION	ATTY BYTHEWOOD	D	11713634187	LB	377.00	
037664	03/23/2018	06958		COPY OF ENTIRE FILES 13,2	DIANE NUGENT	C		AC	14.00	
037665	03/23/2018	06959		COPY OF FINAL DECREE OF D	TRACEY GIBSON	O	24978132180	AC	9.00	
037666	03/23/2018	CR13102	DARDEN,DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN,DELVIN MARQUI	O	17674789420	AC	10.00	
037667	03/23/2018	06960		PMT FOR COPY OF THE DOCKE	RELX INC.	K	1305	AC	3.00	
037668	03/23/2018	06961		PAYMENT FOR PASSPORT ISSU	COREY GEHRTS	C		LB	25.00	
037669	03/23/2018	24639	GILCHRIST,ALEXIS NICOLE	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11714714901	DH	278.00	
037670	03/26/2018	06962		PAYMENT FOR PASSPORT FOR	STEPHANIE WADE	O	000060190	LB	25.00	
037671	03/26/2018	B-3184	KIER,DAVID HAROLD, JR.	PMT FOR COURT COSTS IN FU	KIER,DAVID HAROLD, J	C		AC	305.00	
037672	03/26/2018	CR12247	KIBLER,MICHA SKY	PARTIAL PMT ON COURT COST	KIBLER,MICHA SKY	C		AC	130.00	
037673	03/26/2018	24640	MARTIN,CHRISTI	E-FILING FEE FOR PLAINTIF	ATTY T. ALLISON	D	11715802006	LB	288.00	
037674	03/26/2018	06963		E-FILING FEE FOR COPIES F	ATTY T. ALLISON	D	11715802006	LB	10.00	
037675	03/27/2018	20526	CLOY,GERALDINE	FILING FEE FOR M/MODIFY P	KAYE ALDERMAN	D	11716889316	RC	31.00	
037676	03/27/2018	24513	CITIBANK, N.A.	IN COUNTY CITATION/RC	CITIBANK, N.A.	D	11716889316	RC	88.00	
037677	03/27/2018	06964		COPIES FOR IN COUNTY CITA	CITIBANK, NA.	D	11716889316	RC	9.00	
037678	03/27/2018	24643	DAVIS,ANNA ELIZABETH	DIVORCE WITH TRO/RC	STEWART BUTLER	D	11716889316	RC	294.00	
037679	03/27/2018	06965		COPIES FOR CAUSE NUMBER 2	STEWART BUTLER	D	11716889316	RC	10.00	
037680	03/28/2018	06966		PMT FOR PASSPORT FOR AUDR	JESSICA PREJEAN	K		AC	25.00	
037681	03/28/2018	06967		PASSPORT APPLICATION FEE	SHELLY DILBECK	K		AC	25.00	
037682	03/28/2018	22902	LINNEY,KERIA SHEA	PETITION TO MODIFY P-C RE	AMY BYTHEWOOD	D	11720136686	RC	31.00	
037683	03/29/2018	06968		COPY OF FINAL DECREE OF D	STACY FLEBBE	C		LB	4.00	
									TOTAL COLLECTED	10,644.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,644.00
TOTAL RECEIPTS COUNT		109								

PAYMENT TYPE		POSTING CLERK	
C	2,923.00	AC	2,509.00
K	1,762.00	DH	1,486.00
D	5,706.00	LB	3,548.00
O	278.00	RC	2,786.00
R	25.00-	CLP	315.00