

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037684	04/02/2018	24651	MARTIN, STEVEN	PMT FOR FILING PETITION F	MARTIN, STEVEN	C		AC	278.00	
037685	04/02/2018	06969		PASSPORT APPLICATION/DH	WESLEY WALKER	C		DH	35.00	
037686	04/02/2018	24652	GRIMES, ROBERT ALLEN	PMT FOR FILING OF PETITIO	GRIMES, ROBERT ALLEN	K		AC	278.00	
037687	04/02/2018	06970		PAYMENT FOR PASSPORT/LB	HALEY RAINS	C		LB	25.00	
037688	04/02/2018	06972		COPIES/RC	AMY BYTHEWOOD	C		RC	9.00	
037689	04/02/2018	CR11882	PERKINS, ROBERT FRANKLIN	PMT FOR COURT COST IN FUL	PERKINS, ROBERT FRANK	C		AC	458.00	
037690	04/02/2018	06973		APPLICATION FOR PASSPORT/	JOSEPH PATE	C		DH	35.00	
037691	04/02/2018	24653	SMITH, TROY LEE	PMT FOR FILING OF PETITIO	SMITH, TROY LEE	C		AC	278.00	
037692	04/02/2018	24654	SPENCER, LYNDA	PMT FOR FILING OF ORIGINA	SPENCER, LYNDA	C		AC	278.00	
037693	04/02/2018	24334-A	SUTTON, BRIAN	PAYMENT FOR FILING FEE FO	LAW OFC ROBERT WADE	K		LB	274.00	
037694	04/02/2018	B-3179	RICHARDS, MISTI	PARTIAL PAYMENT ON COURT	FNA DZ, LLC	K	6538	DH	313.00	
037695	04/02/2018	06974		PMT FOR COPY OF FINAL DEC	ZELA BAXTER	O	17708034067	AC	6.00	
037696	04/02/2018	06975		PMT FOR RESEARCH REQUEST,	GAPRS, LLC	K	012087	AC	5.00	
037697	04/02/2018	24647	GAY, TAMMY GAIL RUCKS		J. MICHAEL RISINGER	D	11723412895	RC	278.00	
037698	04/03/2018	06976		APPLICATION FOR PASSPORT/	JENNIFER PACHALL	C		DH	35.00	
037699	04/03/2018	CR12054	GRIMBLE, KEZIA HAYNES	PMT FOR COURT COST IN FUL	GRIMBLE, KEZIA HAYNES	C		AC	343.00	
037700	04/04/2018	06977		COPY OF MARCH REPORT/AC	TYLER COUNTY TITLE	K		AC	4.00	
037701	04/04/2018	06978		PAYMENT FOR ISSUANCE OF 3	STACIE WALKER	C		LB	105.00	
037702	04/05/2018	24658	BRANDIN, GLENDA SUE	PMT FOR FILING PETITION F	BRANDIN, GLENDA SUE	C		AC	278.00	
037703	04/05/2018	23459	JARRELL, DESTINY BROOK	PMT FOR COURT COST IN FUL	JARRELL, DESTINY BROO	K		AC	106.00	
037704	04/05/2018	06979		RESEARCH REQUEST FOR MARV	GAPRS, LLC	K	012141	AC	5.00	
037705	04/05/2018	24655	TD BANK USA, N.A.	E-FILING FEE FOR PLAINTIF	ATTY OLSEN-ZHANG	D	11729399513	LB	280.00	
037706	04/05/2018	06980		E-FILING FEE FOR COPIES F	ATTY OLSEN-ZHANG	D	11729399513	LB	9.00	
037707	04/05/2018	06981		COPIES FOR CAUSE NUMBER 2	KAYE ALDERMAN	D	11729399513	RC	9.00	
037708	04/06/2018	06982		COPIES 24,634/RC	JACKSON MORONES,	K	007022	RC	21.00	
037709	04/09/2018	A-18573		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4823	CLP	62.00	
037710	04/09/2018	06983		APPLICATION FOR PASSPORT/	MARGIE SMITH	C		DH	35.00	
037711	04/09/2018	06984		PMT FOR PASSPORT FEE FOR	LEONA CALLAWAY	C		AC	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037712	04/09/2018	B-3068	SCOTT, MARCY L.	COURT COSTS/DH	LINEBARGER GOGGAN	K	296721	DH	458.00	
037713	04/09/2018	B-3179	RICHARDS, MISTI	COURT COST PAID IN FULL/D	FNA DZ, LLC	K	6641	DH	75.00	
037714	04/09/2018	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	235651	AC	32.00	
037715	04/09/2018	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	235651	AC	10.00	
037716	04/09/2018	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	235651	AC	13.00	
037717	04/09/2018	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	235651	AC	5.00	
037718	04/09/2018	06985		APPLICATION FOR PASSPORT/	DEBRA POWELL	K	9979	DH	35.00	
037719	04/09/2018	06986		RESEARCH REQUEST FOR JAMI	GAPRS, LLC	K	012207	AC	5.00	
037720	04/09/2018	06987		FILING FEE/COPIES/#24,567	ATTY WOODWARD	D	FT#11731518672	DH	3.00	
037721	04/09/2018	24465	STARK, KEVIN	PAYMENT FOR ISSUANCE OF C	KAY ALDERMAN	D	11731518672	RC	8.00	
037722	04/10/2018	CR12561	VALLADARES, JUAN LUIS	PARTIAL PMT ON COURT COST	VALLADARES, JUAN LUIS	O	10794231106	AC	100.00	
037723	04/10/2018	CR11789	MELE, AMANDA MARIE	PMT IN FULL ON COURT COST	MELE, AMANDA MARIE	O	17701240846	AC	249.00	
037724	04/10/2018	CR11790	MELE, AMANDA MARIE	PARTIAL PMT ON COURT COST	MELE, AMANDA MARIE	O	17701240846	AC	151.00	
037725	04/10/2018	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PMT ON COURT COST	CUNNINGHAM, DAVID LEO	O	17743395821	AC	100.00	
037726	04/10/2018	06988		PMT FOR PASSPORT APP FOR	ANN GONGORA	C		AC	35.00	
037727	04/11/2018	06989		PMT FOR PASSPORT APP FOR	NANCY GOSS	K	3134	AC	70.00	
037728	04/11/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20768008978	AC	25.00	
037729	04/11/2018	CR11707	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20768008978	AC	25.00	
037730	04/11/2018	06990		COPIES/#23,966/DH	JANNA KERR	C		DH	34.00	
037731	04/12/2018	B-3006	DITECH FINANCIAL, LLC	PMT FOR COURT COST IN FUL	STEPHEN GREEN	C		AC	300.00	
037732	04/12/2018	06991		COPIES/#23,980/DH	ATTY BROWN	D	FT#11736809568	DH	4.00	
037733	04/12/2018	21858	WINKLE, CHRISTIAN	FILING FEE/PETITION TO MO	ATTY MORONES	D	FT#11736809568	DH	15.00	
037734	04/12/2018	24662	DIGGLES, PRESTON	CASE FILED IN WRONG COUNT	AMY BYTHEWOOD	D	11736809568	RC	294.00	
037735	04/12/2018	06992		COPIES FOR CAUSE NUMBER23	REBECCA WALTON	D	11736809568	RC	5.00	
037736	04/12/2018	23711	JONES, JEFFERY HEATH	PETITION TO MODIFY PARENT	WILLIAM MORIAN	D	11736809568	RC	15.00	
037737	04/12/2018	06993		COPIES FOR CAUSE NUMBER 2	JOLEI SHIPLEY	D	11736809568	RC	16.00	
037738	04/13/2018	06994		RESEARCH REQUEST FOR JAME	GAPRS, LLC	K	012387	AC	5.00	
037739	04/13/2018	24603	WELLS FARGO USA HOLDINGS, INC.	FILING FEE/(2) CITATION B	ATTY HUFF	D	FT#11737888088	DH	176.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037740	04/16/2018	06995		COPIES/AC	JAMES MOYE	K	771942	AC	26.00	
037741	04/16/2018	06996		PMT FOR COPY OF PRO SE AN	ANITA EATON	C		AC	1.00	
037742	04/16/2018	06997		PMT FOR PASSPORT/AC	ISSAC DINGER	C		AC	35.00	
037743	04/16/2018	06998		TWO APPLICATIONS FOR PASS	AMY DINGER	K	6816	DH	70.00	
037744	04/17/2018	06999		PAYMENT FOR PASSPORT/LB	HEATHER MITCHAM	K	5055	LB	35.00	
037745	04/16/2018	24666	WINTERS, DIANIA ROBIN	FILING FEE/PLAINTIFF'S OR	ATTY BISBEY	D	FT#11738964262	DH	448.00	
037746	04/16/2018	07000		FILING FEE/COPIES/DH	ATTY BISBEY	D	FT#11738964262	DH	6.00	
037747	04/17/2018	CR13013	MORRIS, VIRGINIA	PARTIAL PMT ON COURT COST	MORRIS, VIRGINIA	C		AC	100.00	
037748	04/17/2018	07001		PMT FOR PASSPORT APP FOR	FLORES, ASHLEY	O	17708140659	AC	35.00	
037749	04/18/2018	07002		PMT FOR COPY OF TEMP ORDE	RHONDA SPURLOCK	C		AC	2.00	
037750	04/18/2018	07003		PAYMENT FOR PASSPORT FOR	JESSICA PREJEAN	K	1140	LB	35.00	
037751	04/18/2018	07004		PAYMENT FOR PASSPORT FOR	MARTHA ARREOLA	C		LB	35.00	
037752	04/18/2018	24671	PERRY, MARJORIE RUTH	FILING FEE/ORIGINAL PETIT	ATTY ABSHIRE	D	FR#11743262801	DH	272.00	
037753	04/18/2018	07005		COPIES/RC	REBECCA WALTON	D	11743262801	RC	3.00	
037754	04/19/2018	07006		COPIES CAUSE NO. 20,526/C	HOPE SULLIVAN	C		CLP	16.00	
037755	04/19/2018	07007		COPIES CAUSE NO. 11,929/C	HOPE SULLIVAN	C		CLP	5.00	
037756	04/19/2018	24677	MARK, AMBER NICOLE	SEE NOTES REGARDING THE C	MARK, AMBER NICOLE	C		AC	278.00	
037757	04/19/2018	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17747278240	AC	10.00	
037758	04/19/2018	24258	RANDOLPH, SABRINA ANN	MOTION TO TRANSFER/AC	RANDOLPH, SABRINA ANN	C		AC	15.00	
037759	04/19/2018	07008		COPIES CAUSE NO. 12,174/C	HOPE SULLIVAN	C		CLP	3.00	
037760	04/19/2018	24673	WILLIAMS, PAUL MICHAEL	E-FILING FEE FOR PLAINTIF	ATTY WHISENHANT	D	11744392538	LB	360.00	
037761	04/19/2018	07009		E-FILING FEE FOR COPIES F	ATTY WHISENHANT	D	11744392538	LB	6.00	
037762	04/20/2018	CR10650	SMITH, CHARLES FRANKLIN	COURT COST PAID IN FULL/D	SMITH, CHARLES FRANKL	C		DH	320.00	
037763	04/20/2018	07010		COPY OF LETTER/RC	HOPE SULLIVAN	C		RC	4.00	
037764	04/20/2018	07011		PMT FOR COPY OF DECREE OF	JOHNSTON, MELISSA	C		AC	2.00	
037765	04/20/2018	07012		RESEARCH REQUEST(JAMES BE	GAPRS	K	12567	AC	5.00	
037766	04/20/2018	07013		RESEARCH REQUEST(ERIK ARN	GAPRS	K	12487	AC	5.00	
037767	04/20/2018	24674	STEPHENS, BONNIE	ORIGINAL PETITION FOR DIV	ATTY BYTHEWOOD	D	FT#11745486474	DH	286.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037768	04/20/2018	24676	LEWIS, JOSEPH HIAWATHA	ORIGINAL PETITION FOR DIV	ATTY RISINGER	D	FT#11745486474	DH	278.00	
037769	04/20/2018	24675	MCINNIS, TERI HARRIS	E-FILING FEE FOR ORIGINAL	ATTY L. BABIN	D	11745486474	LB	286.00	
037770	04/23/2018	07014		RESEARCH REQUEST FOT LAUR	THOMSON REUTERS	K	90116	AC	5.00	
037771	04/23/2018	07015		PMT FOR RESEARCH REQUEST	GAPRS	K	12674	AC	5.00	
037772	04/23/2018	07016		PMT FOR RESEARCH REQUEST	GAPRS	K	12674	AC	5.00	
037773	04/23/2018	24502	BOWEN, ALICIA JEAN	PETITION TO MODIFY PARENT	ATTY BYTHEWOOD	D	FT#11746581087	DH	31.00	
037774	04/23/2018	07017		E-FILING FEE FOR COPIES F	ATTY MORIAN	D	11746581087	LB	5.00	
037775	04/23/2018	24672	NARVAEZ, RAUL ERIC	E-FILING FEE FOR INCOMING	ATTY LUCAS BABIN	D	11746581087	LB	45.00	
037776	04/23/2018	A-18576		E-FILING FEE FOR ORIGINAL	ATTY D. ANDREAS	D	11746581087	LB	262.00	
037777	04/24/2018	24683	HILEMAN, TERESA GAIL	PMT FOR FILING PETITION F	HILEMAN, TERESA GAIL	O	20782957385	AC	278.00	
037778	04/24/2018	24679	SALES, HEATHER RENEE'	ORIGINAL PETITION FOR DIV	ATTY BABIN	D	FT#11747677456	DH	286.00	
037779	04/24/2018	24680	JONES, JESSICA LEEANN	E-FILING FEE FOR ORIGINAL	ATTY TROY SOILLEAU	D	11747677456	LB	278.00	
037780	04/25/2018	07018		PAYMENT FOR STATE CASE RE	TX. COMPTROLLER	K	138483180	LB	17.01	
037781	04/25/2018	07019		PMT FOR PASSPORT FEE/AC	GINA CLARK	K	4328	AC	35.00	
037782	04/23/2018	23318	CHESHIRE, WENDY	E-FILING FEE FOR M/ENF. O	ATTY HOLLY MEYERS	D	11750943828	LB	39.00	
037782	04/23/2018	23318	CHESHIRE, WENDY	REVERSAL OF RECEIPT # 037		D	11750943828	LB	39.00-	
037783	04/23/2018	07020		E-FILING FEE FOR COPIES F	ATTY HOLLY MEYERS	D	11750943828	LB	7.00	
037783	04/23/2018	07020		REVERSAL OF RECEIPT # 037		D	11750943828	LB	7.00-	
037784	04/25/2018	23318	CHESHIRE, WENDY	E-FILING FEE FOR M/ENF. O	ATTY HOLLY MEYERS	D	11750943828	LB	39.00	
037785	04/25/2018	07021		E-FILING FEE FOR COPIES F	ATTY HOLLY MEYERS	D	11750943828	LB	7.00	
037786	04/26/2018	B-3196	MAHAN, JIMMY PAUL	COURT COST PAID IN FULL/D	HOME TAX SOLUTION	K	17157	DH	305.00	
037787	04/26/2018	07022		PMT FOR COPY OF FINAL DEC	APRIL SCHROER	C		AC	11.00	
037788	04/26/2018	24686	SULLVIAN, ANDREA HOPE, EX REL	PETITION FOR ISSUANCE OF	SULLVIAN, ANDREA HOPE	C		RC	272.00	
037789	04/26/2018	24686	SULLVIAN, ANDREA HOPE, EX REL	ORDER FOR CITATION SIGNED	SULLVIAN, ANDREA HOPE	C		RC	176.00	
037790	04/26/2018	A-18468		E-FILING FEE/PETITION TO	ATTY KAY ALDERMAN	D	FT#11752039278	DH	15.00	
037790	04/26/2018	A-18468		REVERSAL OF RECEIPT # 037		D	FT#11752039278	CLP	15.00-	
037791	04/26/2018	24684	PUBLIC EMPLOYEES CREDIT UNION	E-FILING FEE/PLAINTIFF'S	ATTY PORTER	D	FT#11752039278	DH	360.00	
037792	04/27/2018	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PMT ON COURT COST	SAWYER, WILLIAM FLEM	C		AC	20.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037793	04/27/2018	07023		PMT FOR COPY OF ENTIRE FI	MARGIE KINDEL	C		AC	8.00	
037794	04/27/2018	07024		PMT FOR COPY OF AN ORDER	KEVIN STARK	C		AC	16.00	
037795	04/27/2018	24685	CLARK, DANIELLE	FILING FEE/PLAINTIFF'S OR	CLARK, DANIELLE	D	FT#11753138300	DH	272.00	
037796	04/30/2018	07025		PMT FOR COPY OF AN ORDER	TROY SMITH	C		AC	13.00	
037796	04/30/2018	07025		REVERSAL OF RECEIPT # 037		R		CLP	13.00-	
037797	04/30/2018	07026		PMT FOR RESEARCH REQUEST	GAPRS	K	12844	AC	5.00	
037797	04/30/2018	07026		REVERSAL OF RECEIPT # 037		R	12844	CLP	5.00-	
037801	04/30/2018	20882	DRAWHORN, JOHN ADAM	PETITION TO MODIFY PARENT	DRAWHORN, JOHN ADAM	D	11754239789	RC	111.00	
037802	04/30/2018	07029		COPIES ON CAUSE NUMBER 20	SOLORZANO & GARCIA	D	11754239789	RC	11.00	
037804	04/26/2018	A-18468		PETITION TO MODIFY PARENT	KAY ALDERMAN	D	FT 11752039278	CLP	15.00	
								TOTAL COLLECTED	12,032.01	
								LESS REFUNDS	.00	
								TOTAL LIABILITY	12,032.01	
TOTAL RECEIPTS COUNT		122								

CAS123 RUN ON 05/01/2018 14:40  
04/01/2018 THRU 04/30/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	3,963.00	AC	4,427.00
K	2,329.01	DH	4,202.00
O	979.00	LB	2,103.01
D	4,779.00	RC	1,232.00
R	18.00-	CLP	68.00

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	
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		155.00		155.00							
REFND	REFUND		294.00		294.00							
	TOTAL DEPT				511.00							
	TOTAL FUND				511.00							
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	120.00		120.00							
	TOTAL DEPT				120.00							
SC	STATE COMPTROLLER	010-361-002	1,275.00		1,275.00							
	TOTAL DEPT				1,275.00							
JSF	JURY SERVICE FEE	010-363-020	16.00		16.00							16.00
FPF	FAMILY PROTECTION FEE	010-363-027	195.00		195.00							
CIVIL	DISTRICT CLERK FEES	010-363-032	2,743.01		2,743.01							
CREP	COURT REPORTER	010-363-032	330.00		330.00							
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	308.01		308.01					10.01		245.00
CRSHF	SHERIFF FEE	010-363-032	50.00		50.00							50.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	795.00		795.00							15.00
SHF	SHERIFF	010-363-032	1,060.00		1,060.00							
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00							15.00
FINE	FINE	010-363-033	43.00		43.00							43.00
ILS	INDIGENT LEGAL FEE	010-363-038	195.00		195.00							
	TOTAL DEPT				5,750.02					10.01		384.00
	TOTAL FUND				7,145.02					10.01		384.00

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							15.00
RAF	RECORD ARCHIVE FEE	034-361-015	130.00		<u>130.00</u>							
	TOTAL DEPT				<u>280.00</u>							15.00
	TOTAL FUND				<u>280.00</u>							15.00
LF	LIBRARY FEE	036-363-032	440.00		<u>440.00</u>							
	TOTAL DEPT				<u>440.00</u>							
	TOTAL FUND				<u>440.00</u>							
CRCSF	COURTHOUSE SECURITY	044-363-033	20.00		20.00							20.00
CSF	COURTHOUSE SECURITY	044-363-033	135.00		<u>135.00</u>							
	TOTAL DEPT				<u>155.00</u>							20.00
	TOTAL FUND				<u>155.00</u>							20.00
CRRMP	RECORDS MANAGEMENT	045-361-013	135.00		135.00							135.00
RMP	RECORDS MANAGEMENT	045-361-013	135.00		<u>135.00</u>							
	TOTAL DEPT				<u>270.00</u>							135.00
	TOTAL FUND				<u>270.00</u>							135.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	330.00		<u>330.00</u>							
	TOTAL DEPT				<u>330.00</u>							
	TOTAL FUND				<u>330.00</u>							
CVC	CRIME VICTIMS COMPENSATION	059-363-028	21.49		<u>21.49</u>						21.49	
	TOTAL DEPT				<u>21.49</u>						21.49	
	TOTAL FUND				<u>21.49</u>						21.49	



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	
TPF	TIME PAYMENT FEE	068-363-028	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
	TOTAL FUND				100.00						100.00
CCC	CONSOLIDATED COURT COST	070-363-028	808.00		808.00						808.00
	TOTAL DEPT				808.00						808.00
	TOTAL FUND				808.00						808.00
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	075-363-028	.50		.50					.50	
	TOTAL DEPT				.50					.50	
	TOTAL FUND				.50					.50	
EMS	EMS TRAUMA FUND	080-363-030	150.00		150.00						150.00
	TOTAL DEPT				150.00						150.00
	TOTAL FUND				150.00						150.00
SB727	DNA DATABASE	083 363 031	102.00		102.00						102.00
	TOTAL DEPT				102.00						102.00
	TOTAL FUND				102.00						102.00
SJF	STATE JUDICIAL FUND	085-363-031	1,134.00		1,134.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	26.00		26.00						26.00
	TOTAL DEPT				1,160.00						26.00
	TOTAL FUND				1,160.00						26.00

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	
HB530	DRUG COURT COST FEE	090-363-025	171.00		171.00						171.00
	TOTAL DEPT				171.00						171.00
	TOTAL FUND				171.00						171.00
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
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	12.00		12.00						12.00
	TOTAL DEPT				272.00						12.00
	TOTAL FUND				272.00						12.00
TOTAL COLLECTED			12,032.01		12,032.01					32.00	1,929.00
LESS MONEY WITHOUT A GL ACCT NBR					511.00-						
TOTAL MONEY WITH A GL ACCT NBR					11,521.01					32.00	1,929.00