

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037953	06/01/2018	07085		COPIES #21,995/DH	CAROL SIMS	C		DH	26.00	
037954	06/01/2018	B-3218	STARK, CORY R.	PMT FOR COURT COST IN FUL	STARK, CORY R.	C		AC	305.00	
037958	06/01/2018	07088		/AC	TYLER CO. TITLE	K	2307	AC	4.00	
037959	06/04/2018	B-2133	PAGE, MYRTLE E. (DEC'D)	FINAL PAYMENT OF COURT CO	LINEBARGER LAW FIRM	K	298774	CLP	250.00	
037960	06/04/2018	B-1939	THROWER, MICHAEL CARL	FINAL PAYMENT ON COURT CO	LINEBARGER LAW FIRM	K	298780	CLP	325.00	
037961	06/04/2018	B-2862	HUGHETT, GARY	FINAL PAYMENT ON COURT CO	LINEBARGER LAW FIRM	K	298676	CLP	624.00	
037961	06/04/2018	B-2862	HUGHETT, GARY	REVERSAL OF RECEIPT # 037		R	298676	CLP	624.00-	
037962	06/04/2018	B-2915	RUSSELL, ROBERT G.	FINAL PAYMENT ON COURT CO	LINEBARGER LAW FIRM	K	298668	CLP	550.00	
037963	06/04/2018	B-2748	TELFORD, EMMA SCOTT	FINAL PAYMENT ON COURT CO	LINEBARGER LAW FIRM	K	298768	CLP	275.00	
037964	06/04/2018	B-2484	HENDRIX, MICHAEL V., SR.	FINAL PAYMENT ON COURT CO	LINEBARGER LAW FIRM	K	298761	CLP	300.00	
037965	06/04/2018	B-2862	HUGHETT, GARY	FINAL PAYMENT ON COURT CO	LINEBARGER LAW FIRM	K	298676	CLP	532.00	
037966	06/04/2018	B-2766	GRAY, ROBERT, JR.	COURT COSTS PAID IN FULL/	LINEBARGER LAW FIRM	K	299254	CLP	1,223.00	
037967	06/04/2018	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PMT ON COURT COST	SAWYER, WILLIAM FLEM	O		AC	10.00	
037968	06/04/2018	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PMT ON COURT COST	SAWYER, WILLIAM FLEM	O		AC	10.00	
037969	06/04/2018	07089		PAYMENT FOR ISSUANCE OF P	MATTHEW WILLIFORD	K	271592	LB	35.00	
037970	06/04/2018	B-2214	MARTIN, JACQUELINE	COURT COST/DH	LINEBARGER GOGGAN	K	299700	DH	593.00	
037971	06/04/2018	B-1795	NOWLIN, J. E.	COURT COSTS/DH	LINEBARGER GOGGAN	K	299699	DH	150.00	
037972	06/04/2018	24724	UECKERT, BRADY GRANT	FILING FEE/ORIGINAL PETIT	ATTY CUSTER	D	FT#11793573794	DH	454.00	
037973	06/04/2018	07090		FILING FEE/COPIES/DH	ATTY CUSTER	D	FT#11793573794	DH	15.00	
037974	06/04/2018	24725	JEFFERSON CAPITAL SYSTEMS, LLC	FILING FEE/PLAINTIFF'S OR	ATTY OLSEN-ZHANG	D	FT#11793573794	DH	280.00	
037975	06/04/2018	07091		FILING FEE/COPIES/DH	ATTY OLSEN-ZHANG	D	FT#11793573794	DH	9.00	
037976	06/04/2018	A-18578	*****	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11793573794	LB	262.00	
037977	06/04/2018	24546	CAMERON, BRANDON	E-FILING FEE FOR ISSUANCE	ATTY T. DEATON	D	11793573794	LB	16.00	
037978	06/04/2018	07092		E-FILING FEE FOR COPIES F	ATTY T. RYAN DEATON	D	11793573794	LB	7.00	
037979	06/05/2018	24731	WATTS, VANN ALLEN		WATTS, VANN ALLEN	C		RC	366.00	
037980	06/05/2018	B-2960	RIGBY, GENTRY	PMT FOR COURT COST IN FUL	RIGBY, GENTRY	K	223779	AC	569.00	
037981	06/05/2018	07093		PMT FOR COPY OF FINAL DEC	GWEN BYROM TREBST	K	683620197	AC	17.00	
037982	06/05/2018	A-18577	*****	LETTER/VIS-160 FORM & VS-1	BYTHEWOOD LEGAL SVCS	K	4855	CLP	62.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037983	06/05/2018	24726	21ST MORTGAGE CORPORATION	FILING FEE/ORIGINAL PETIT	ATTY MARTINELLE	D	FT#11795408399	DH	288.00	
037984	06/05/2018	07094		FILING FEE/COPIES #24,726	ATTY MARTINELLE	D	FT#11795408399	DH	60.00	
037985	06/05/2018	24727	ZAMUDIO-GODOY,MARCOS	FILING FEE/PETITION TO AD	ATTY ROJAS	D	FT#11795408399	DH	278.00	
037985	06/05/2018	24727	ZAMUDIO-GODOY,MARCOS	REVERSAL OF RECEIPT # 037		D	FT#11795408399	CLP	278.00-	
037986	06/05/2018	07095		FILING FEE/COPIES #24727/	ATTY ROJAS	D	FT#11795408399	DH	5.00	
037987	06/01/2018	24655	TD BANK USA, N.A.	FILING FEE/ISSUE CITATION	ATTY OLSEN-ZHANG	D	FT#11795408399	DH	8.00	
037987	06/01/2018	24655	TD BANK USA, N.A.	REVERSAL OF RECEIPT # 037		D	FT#11795408399	CLP	8.00-	
037988	06/05/2018	07096		FILING FEE/COPIES #24655/	ATTY OLSEN-ZHANG	D	FT#11795408399	DH	9.00	
037989	06/05/2018	24728	FORTENBERRY,MARIVEL D.	FILING FEE/PETITION FOR P	ATTY ALDERMAN	D	FT#11795408399	DH	278.00	
037990	06/07/2018	07097		2 SEARCHES	VICTOR LAZENBY	O	20792446588	AC	12.00	
037991	06/07/2018	24613	BATSON LUMBER COMPANY, LLC,		ATTY BUTLER	D	FT#11799676953	DH	75.00	
037992	06/07/2018	24613	GRICE,TROY LEE	FILING FEE/MOTION TO TRAN	ATTY BUTLER	D	FT#11799676953	DH	75.00	
037993	06/07/2018	A-18579	*****	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11799676953	LB	262.00	
037994	06/07/2018	24730	LOFTIN,JENNIFER JO	E-FILING FEE FOR ORIGINAL	ATTY KAHLA	D	11799676953	LB	286.00	
037995	06/07/2018	07098		E-FILING FEE FOR COPIES F	ATTY KAHLA	D	11799676953	LB	9.00	
037996	06/07/2018	24732	ALLY FINANCIAL INC.	E-FILING FEE FOR PLAINTIF	ATTY MICHAEL VOLK	D	11799676953	LB	288.00	
037997	06/07/2018	07099		E-FILING FEE FOR COPIES F	ATTY MICHAEL VOLK	D	11799676953	LB	12.00	
037998	06/07/2018	24730	LOFTIN,JENNIFER JO	E-FILING FEE FOR ISSUANCE	ATTY KAHLA	D	11799676953	LB	8.00	
037999	06/07/2018	24423	HOCHHEIM PRAIRIE INS.	ABSTRACT OF JUDGMENT/RC	LAW OF OL KNOTSON	D	11799676953	RC	8.00	
038000	06/07/2018	07100		COPY OF JUDGMENT/RC	LAW OFFICE OLKNUTSON	D	11799676953	RC	3.00	
038001	06/08/2018	07101		PMT FOR COPY OF REPORT/AC	JIM	C		AC	4.00	
038002	06/08/2018	07102		PMT FOR COPY OF FINAL DEC	BARBER, NICHOLE	C		AC	10.00	
038003	06/08/2018	07103		PAYMENT FOR ISSUANCE OF P	BRITTANI BASS	K	372	LB	70.00	
038004	06/08/2018	CR10918	MARSHALL,NICHOLAS MIGUEL	PMT FOR COURT COST IN FUL	MARSHALL,NICHOLAS MI	C		AC	226.00	
038005	06/08/2018	CR10946	MARSHALL,NICHOLAS MIGUEL	PARTIAL PMT ON COURT COST	MARSHALL,NICHOLAS MI	C		AC	156.00	
038006	06/08/2018	24733	ALLY FINANCIAL INC.	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL VOLK	D	FT#11800782282	DH	288.00	
038007	06/08/2018	07104		FILING FEE/COPIES 24,733/	ATTY MICHAEL VOLK	D	FT#11800782282	DH	7.00	
038008	06/08/2018	07105		FILING FEE/COPIES 24,670/	ATTY ADJEI	D	FT#11800782282	DH	4.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038009	06/11/2018	CR13177	PARDUE, TREY LYNN	PARTIAL PAYMENT ON COURT	TREY PARDUE	C		LB	100.00	
038010	06/11/2018	B-3048	BROUSSARD, SHERIAN	PAYMENT ON COURT COST FOR	SHERIAN HADNOT	C		LB	300.00	
038011	06/11/2018	CR13263	FADE, NOLAN LAWRENCE	PAYMENT ON COURT COST FOR	FADE, NOLAN LAWRENCE	C		LB	249.00	
038012	06/11/2018	07106		PMT FOR COPIES ON 23,980/	JIM	C		AC	6.00	
038013	06/11/2018	B-3198	FRUGE, LEONA	PMT FOR COURT COST IN FUL	FRUGE, LEONA	O	25149303336	AC	388.00	
038014	06/11/2018	07107		COPIES CAUSE NO 18375/CLP	EARL C WHEELAND	C		CLP	5.00	
038015	06/11/2018	B-3046	LORD, BOBBY R.	PMT FOR COURT COST IN FUL	LORD, BOBBY R.	C		AC	476.00	
038016	06/11/2018	24734	CHAMBERS, DAWN RENEE	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11801878868	LB	278.00	
038017	06/11/2018	24707	FOXWORTH, ASHLEY MICHELLE	CITATION ISSUED FOR JACOB	LINDSEY WHISENHANT	D	11801878868	RC	8.00	
038018	06/12/2018	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	256822	AC	5.00	
038019	06/12/2018	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	256822	AC	10.00	
038020	06/12/2018	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	256822	AC	13.00	
038021	06/12/2018	24737	HARRISON, ELIZABETH L.	PAYMENT ON MOTION FOR ENF	J. MICHAEL RISINGER	D	11802979204	RC	278.00	
038022	06/12/2018	07108		COPIES FOR CAUSE NUMBER 2	J MICHAEL RISINGER	D	11802979204	RC	5.00	
038023	06/12/2018	24730	LOFTIN, PAUL A. JR.	ORIGINAL COUNTERPETITION/	LINDSEY B. WHISENHAN	D	11802979204	RC	70.00	
038024	06/12/2018	20743	WHITMIRE, DELTON O'NEIL, JR.	E-FILING FEE FOR ISSUANCE	ATTY RISINGER	D		LB	8.00	
038025	06/12/2018	07109		E-FILING FEE FOR COPIES F	ATTY RISINGER	D	11802979204	LB	5.00	
038026	06/13/2018	07110		PMT FOR PASSPORT/AC	THERESA BIBLE	C		AC	35.00	
038027	06/14/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	207367956796	DH	25.00	
038028	06/14/2018	CR11707	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	207367956796	DH	25.00	
038029	06/13/2018	24738	TD BANK USA, N.A.		JESSICA ZHANG	D	11806254107	RC	280.00	
038030	06/13/2018	07111		COPIES FOR CITATION ISSUA	RAUSCH STURM	D	11806254107	RC	9.00	
038031	06/14/2018	07112		PAYMENT FOR PASSPORT/LB	HOLLY WEYLER	C		LB	35.00	
038032	06/14/2018	07113		PMT FOR COPIES OUT OF CR7	UNIVERSAL BACKGROUND	K	2092	AC	4.00	
038034	06/15/2018	B-3041	DAVISON, BRENDA K.	PMT FOR COURT COST IN FUL	DAVISON, BRENDA K.	C		AC	300.00	
038035	06/15/2018	CR11923	WEST, JEREMY SHAWN	PARTIAL PMT ON COURT COST	WEST, JEREMY SHAWN	O	17708677302	AC	150.00	
038036	06/15/2018	24742	WAHLBERG, LAURA JEAN		PATRICIA GUINN	C		RC	278.00	
038037	06/18/2018	07114		PMT FOR COPIES ON 3024/AC	ROY BOLDING	C		AC	7.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038038	06/18/2018	07115		PAYMENT FOR PASSPORT/LB	MANUEL LUCERO	K		321 LB	35.00	
038039	06/18/2018	07116		APPLICATION FOR PASSPORT	RANDALL WEYLER	K		169 DH	35.00	
038040	06/18/2018	07117		APPLICATION FOR PASSPORT	ERIC JARAMILLO	K		324 DH	35.00	
038041	06/18/2018	B-3205	COLBERT, KEVIN L.	COURT COST BALANCE DUE/\$1	FNA DZ, LLC	K		7792 DH	409.00	
038042	06/18/2018	07118		STATE CASE REGISTRY FOR 5	TEXAS COMPTROLLER	K	138720070	AC	8.51	
038043	06/18/2018	24311	STOOPS, VIOLA	FILING FEE/COUNTERPETITIO	ATTY ELROD	D	FT#11809558097	DH	70.00	
038044	06/19/2018	24743	BURGE, PAUL EUGENE	PAYMENT FOR PETITION TO C	BURGE, PAUL EUGENE	C		LB	262.00	
038045	06/19/2018	CR11450	LADUQUE, ROCKY JOE	PARTIAL PMT ON COURT COST	LADUQUE, ROCKY JOE	C		AC	237.00	
038046	06/19/2018	CR11450	LADUQUE, ROCKY JOE	PMT IN FULL ON COURT COST	LADUQUE, ROCKY JOE	C		AC	11.00	
038047	06/19/2018	07119		APPLICATION FOR PASSPORT/	COURTNIIE WHEELER	K		103 DH	35.00	
038048	06/19/2018	07120		COPIES/12,596,12,720 & 12	KAYLEE TOLER	C		DH	17.00	
038049	06/19/2018	24704	CRAIGEN, JASON	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D		11810666620 LB	70.00	
038050	06/19/2018	24603	WELLS FARGO USA HOLDINGS, INC.	E-FILING FEE FOR ISSUANCE	BONIAL & ASSOCIATES	D		11810666620 LB	32.00	
038051	06/19/2018	A-18580	XXXXXXXXXXXXXXXXXXXX	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D		11810666620 LB	262.00	
038052	06/19/2018	24728	FORTENBERRY, MARIVEL D.	M/TRO & MUTUAL INJUNCTION	KAYE ALDERMAN	D		11810666620 RC	16.00	
038053	06/20/2018	CR12656	ADAMS, ALLEN STEVE JR.	PMT IN FULL ON COURT COST	ADAMS, ALLEN STEVE JR	C		AC	309.00	
038054	06/20/2018	07121		PASSPORT FEE FOR JACQUELI	MINERVA V. LUCERO	K		326 RC	35.00	
038055	06/20/2018	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O		17777025521 AC	10.00	
038056	06/20/2018	23430-A	GODFREY, JOSHUA WREN	FILLING FEE FOR SEVERED C	ATTY WHISENHANT	K		6582 DH	324.00	
038057	06/20/2018	07122		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K		014157 AC	5.00	
038058	06/20/2018	07123		PMT FOR RESEARCH REQUEST	GAPRS LLC	K		014157 AC	5.00	
038059	06/20/2018	07124		PMT FOR RESEARCH REQUEST	GAPRS LLC	K		014157 AC	5.00	
038060	06/20/2018	07125		PAYMENT FOR TWO (2) PASSP	JACOB HOOKS	C		LB	70.00	
038061	06/20/2018	07126		PAYMENT FOR ISSUANCE OF 2	LEIF GARSEE	K		1302 LB	70.00	
038062	06/22/2018	07127		PAYMENT FOR ISSUANCE OF 2	BARRY WHISENHANT	C		LB	70.00	
038063	06/22/2018	07128		PAYMENT FOR COPIES/LB	ATTY KAHLA	C		LB	19.00	
038064	06/22/2018	24744	SCROGGINS, SHANNON	ORIGINAL PETITION FOR DIV	ATTY BYTHEWOOD	D		FT#11816222070 DH	286.00	
038065	06/22/2018	07129		FILING FEE/COPIES #24670/	ATTY ADJEI	D		FT#11816222070 DH	4.00	

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038066	06/22/2018	20919	BLUEBONNET FINANCIAL ASSETS	REQUEST FOR WRIT OF EXECU	STEPHEN NIERMANN	D	11816222070	RC	8.00	
038067	06/25/2018	CR13177	PARDUE, TREY LYNN	PMT IN FULL ON COURT COST	PARDUE, TREY LYNN	C		AC	149.00	
038068	06/25/2018	07130		PMT FOR COPIES ON 3,992/A	ROY BOLDING	C		AC	4.00	
038069	06/25/2018	CR11923	WEST, JEREMY SHAWN	PMT FOR COURT COST IN FUL	WEST, JEREMY SHAWN	O	17708677421	AC	149.00	
038070	06/25/2018	B-3205	COLBERT, KEVIN L.	COURT COST/B-3205/DH	FNA DZ, LLC	K	7891	DH	150.00	
038071	06/25/2018	24311	STOOPS, JOSHUA	FILING FEE/PETITION IN IN	ATTY BRIGHTWELL	D	FT#11817338839	DH	70.00	
038072	06/26/2018	07131		PMT FOR COPIES OUT OF 20,	KENNETH ALLEN	C		AC	36.00	
038073	06/27/2018	07132		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	014387	AC	5.00	
038074	06/27/2018	07133		PMT FOR COPIES ON CR9,892	JOSE ORIHUELA	C		AC	22.00	
038075	06/27/2018	07134		PMT FOR COPIES ON 21,049/	SCOTT HERRINGTON	C		AC	24.00	
038076	06/26/2018	22607	REYNA, JEREMY BALTAZAR	E-FILING FEE FOR PETITION	ATTY WIEDENFELD	D	11818463668	LB	31.00	
038077	06/26/2018	07135		E-FILING FEE FOR COPIES F	ATTY WEIIEDENFELD	D	11818463668	LB	10.00	
038078	06/26/2018	24745	WELLS FARGO US HOLDINGS, INC.	E-FILING FEE FOR AAPLICAT	ATTY JESSICA RILEY	D	11818463668	LB	536.00	
038079	06/26/2018	07136		E-FILING FEE FOR COPIES F	ATTY JESSICA RILEY	D	11818463668	LB	444.00	
038080	06/26/2018	21552	DORRIS, JOHN-WESLEY TRUITT	FILING FEE/PETITION TO MO	ATTY KAHLA	D	FT#11818463668	DH	31.00	
038081	06/26/2018	07137		FILING FEE/COPIES #21,552	ATTY KAHLA	D	FT#11818463668	DH	5.00	
038082	06/26/2018	24746	JH PORTFOLIO DEBTS EQUITIES,	FILING FEE/PLAINTIFF'S OR	ATTY WHITE	D	FT#11818463668	DH	280.00	
038083	06/26/2018	07138		FILING FEE/COPIES 24,746/	ATTY WHITE	D	FT#11818463668	DH	9.00	
038084	06/27/2018	24748	ESWAY, MARC EDWARD	ORIGINAL PETITION FOR DIVO	JOLEI SHIPLEY	D	11821804041	RC	294.00	
038085	06/27/2018	07139		COPIES FOR CAUSE NUMBER 2	JOLEI SHIPLEY	D	11821804041	RC	86.00	
038086	06/28/2018	CR12716	SIMANK, JOHN BRIAN	PMT FOR COURT COST IN FUL	SIMANK, JOHN BRIAN	C		AC	333.00	
038087	06/29/2018	B-3213	RIGSEY, TOMOCA	BALANCE DUE ON COURT COST	FNA DZ, LLC	K	7975	DH	493.00	
038089	06/29/2018	CR10826	JOSEPH, MARGARET ANN	PARTIAL PMT ON COURT COST	JOSEPH, MARGARET ANN	O	5922831063	AC	15.00	
038089	06/29/2018	CR10826	JOSEPH, MARGARET ANN	REVERSAL OF RECEIPT # 038		R	5922831063	CLP	15.00-	
038091	06/29/2018	24338	THOMPSON, DUSTIN	E-FILING FEE FOR PETITION	ATTY AMY BYTHEWOOD	D	11824048242	LB	78.00	
038118	06/01/2018	24655	TD BANK USA, N.A.	ISSUE CITATION/CLP	OLSEN-ZHANG	D	FT#11795408399	CLP	8.00	
038118	06/01/2018	24655	TD BANK USA, N.A.	REVERSAL OF RECEIPT # 038		D	FT#11795408399	CLP	8.00-	
038119	06/05/2018	24655	TD BANK USA, N.A.	ISSUE CITATION/CLP	OLZEN-ZHANG	D	FT#11795408399	CLP	8.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
038120	06/05/2018	24727	ZAMUDIO-GODOY, MARCOS	FILING FEE/PETITION TO AD	ATTY ROJAS	D	FT#11795408399	CLP	278.00		
038120	06/05/2018	24727	ZAMUDIO-GODOY, MARCOS	REVERSAL OF RECEIPT # 038		D	FT#11795408399	CLP	278.00-		
038121	06/05/2018	24727	ZAMUDIO-GODOY, MARCOS	FILING FEE/PETITION TO AD	ATTY ROJAS	D	FT#11795408399	CLP	270.00		
									TOTAL COLLECTED	18,711.51	
									LESS REFUNDS	.00	

									TOTAL LIABILITY	18,711.51	
TOTAL RECEIPTS COUNT		143									

PAYMENT TYPE		POSTING CLERK	
C	4,447.00	DH	5,205.00
K	7,260.51	AC	4,044.51
R	639.00-	CLP	3,499.00
O	794.00	LB	4,219.00
D	6,849.00	RC	1,744.00

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
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		1,130.00		1,130.00						
REFND	REFUND		160.00		160.00						
	TOTAL DEPT				1,352.00						
	TOTAL FUND				1,352.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	165.00		165.00						
	TOTAL DEPT				165.00						
SC	STATE COMPTROLLER	010-361-002	1,845.00		1,845.00						
	TOTAL DEPT				1,845.00						
JSF	JURY SERVICE FEE	010-363-020	32.00		32.00						32.00
FFP	FAMILY PROTECTION FEE	010-363-027	105.00		105.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	5,053.01		5,053.01						
CRBP	COURT REPORTER	010-363-032	330.00		330.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	389.00		389.00						348.00
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00						100.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	1,165.00		1,165.00						25.00
SHF	SHERIFF	010-363-032	2,660.50		2,660.50						
FINE	FINE	010-363-033	43.00		43.00						43.00
ILS	INDIGENT LEGAL FEE	010-363-038	350.00		350.00						
	TOTAL DEPT				10,227.51						548.00
	TOTAL FUND				12,237.51						548.00

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
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	235.00		235.00						
RAF	RECORD ARCHIVE FEE	034-361-015	205.00		205.00						20.00
	TOTAL DEPT				440.00						20.00
	TOTAL FUND				440.00						20.00
LF	LIBRARY FEE	036-363-032	440.00		440.00						
	TOTAL DEPT				440.00						
	TOTAL FUND				440.00						
CRCSF	COURTHOUSE SECURITY	044-363-033	40.00		40.00						
CSF	COURTHOUSE SECURITY	044-363-033	195.00		195.00						40.00
	TOTAL DEPT				235.00						40.00
	TOTAL FUND				235.00						40.00
CRMP	RECORDS MANAGEMENT	045-361-013	182.00		182.00						
RMP	RECORDS MANAGEMENT	045-361-013	230.00		230.00						182.00
	TOTAL DEPT				412.00						182.00
	TOTAL FUND				412.00						182.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	330.00		330.00						
	TOTAL DEPT				330.00						
	TOTAL FUND				330.00						
TPF	TIME PAYMENT FEE	068-363-028	200.00		200.00						200.00
	TOTAL DEPT				200.00						200.00
	TOTAL FUND				200.00						200.00

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	
CCC	CONSOLIDATED COURT COST	070-363-028	904.00		904.00							904.00
	TOTAL DEPT				904.00							904.00
	TOTAL FUND				904.00							904.00
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	1,428.00		1,428.00							
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	44.00		44.00							44.00
	TOTAL DEPT				1,472.00							44.00
	TOTAL FUND				1,472.00							44.00
HB530	DRUG COURT COST FEE	090-363-025	135.00		135.00							135.00
	TOTAL DEPT				135.00							135.00
	TOTAL FUND				135.00							135.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	12.00		12.00							12.00
	TOTAL DEPT				12.00							12.00
	TOTAL FUND				12.00							12.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	110.00		110.00							
	TOTAL DEPT				110.00							
	TOTAL FUND				110.00							

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
TECH	DC COURT TECHNOLOGY	103-363-033	340.00		340.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	24.00		24.00						24.00
	TOTAL DEPT				364.00						24.00
	TOTAL FUND				364.00						24.00
	TOTAL COLLECTED		18,711.51		18,711.51						2,177.00
	LESS MONEY WITHOUT A GL ACCT NBR				1,352.00-						
	TOTAL MONEY WITH A GL ACCT NBR				17,359.51						2,177.00