

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041629	04/01/2021	22018	MCGALLION, RAYMOND LUCAS	E-FILING FEE FOR PETITION	ATTY MORIAN	D	12954251704	AC	15.00	
041629	04/01/2021	22018	MCGALLION, RAYMOND LUCAS	REVERSAL OF RECEIPT # 041		D	12954251704	RC	15.00	
041631	04/01/2021	CRI3404	ADAMS, BILLY JAMES	PARTIAL PMT CN COURT COST	ADAMS, BILLY JAMES	O	19-145869467	AC	200.00	
041632	04/01/2021	08388		COPY OF FINAL DECREE 25,4	RONNIE LIVINGSTON	C		AC	10.00	
041633	04/02/2021	25649	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY SCHERER	D	FT#12956092535	DE	265.00	
041634	04/02/2021	08389		FILING FEE/COPIES/#25,649	ATTY SCHERER	D	FT#12956092535	DE	3.00	
041635	04/02/2021	A-18636		E-FILING FEE FOR PETITION	ATTY PHILLIPS	D	12956092535	AC	347.00	
041636	04/05/2021	25652	MOBLEY, JOHN CLAUDE	FILING FEE FOR ORIGINAL P	MOBLEY, JOHN CLAUDE	C		LB	263.00	
041637	04/05/2021	25653	CARTLEDGE, TREVSON JOVON	FILING FEE FOR PETITION T	CARTLEDGE, TREVSON JO	C		LB	247.00	
041638	04/05/2021	08390		COPIES/ #25,302/DH	CATHERINE BOVETT	C		DE	6.00	
041639	04/05/2021	08391		PMT FOR COPIES FROM OCT 2	TYLER COUNTY TITLE	K	2939	AC	192.00	
041640	04/05/2021	A-18637		FILING FEE/PETITION FOR E	ATTY JOE GLENN KAHLA	D	FT#12957581953	DE	332.00	
041641	04/05/2021	25650	JIMENEZ, REBEKAH ANNE	FILING FEE/ORIGINAL PETIT	ATTY MATTHEW MORIAN	D	FT#12957581953	DE	263.00	
041642	04/05/2021	25651	FORD MOTOR CREDIT COMPANY LLC	FILING FEE/PLAINTIFF'S OR	ATTY MARK SEXTON	D	FT#12957581953	DE	273.00	
041643	04/05/2021	08392		FILING FEE/COPIES/#25,651	ATTY MARK SEXTON	D	FT#12957581953	DE	18.00	
041644	04/05/2021	25650	JIMENEZ, REBEKAH ANNE	FILING FEE/ISSUE CITATION	ATTY MATTHEW MORIAN	D	FT#12957581953	DE	16.00	
041645	04/05/2021	22900	JOHNSON, KARA EVA	E-FILING FEE FOR COUNTERPE	ATTY ELROD	D	12957581953	AC	86.00	
041646	04/05/2021	A-18628		E-FILING FEE FOR ISSUANCE	ATTY G. CROCKER	D	12957581953	LB	16.00	
041647	04/05/2021	25447	GORE, ASHLY LINDSEY	FILING FEES FOR MOTION PO	JOE GLENN KAHLA	D	12957581953	RC	31.00	
041648	04/05/2021	24515	BUSHCER, SHERI KAY	PETITION TO MODIFY AND TR	BRAD ELROD	D	12957581953	RC	39.00	
041649	04/06/2021	08393		PMT FOR RESEARCH REQUESTS	TRUE CORDIS	K	032191	AC	15.00	
041650	04/07/2021	08394		APPLICATION FOR PASSPORT/	JED MANNINO	C		DE	35.00	
041651	04/07/2021	23738	ASHWORTH, WENDY LARITZA	FILING FEE/ORIGINAL PETIT	ATTY WIEDERFELD	D	FT#12960838337	DE	31.00	
041652	04/07/2021	08395		FILING FEE/COPIES/23,738/	ATTY WIEDERFELD	D	FT#12960838337	DE	13.00	
041653	04/07/2021	25402	PRIDDY, JACKIE	FILING FEE/CITATION CMRR	ATTY MARC HENRY	D	FT#12960838337	DE	88.00	
041654	04/07/2021	08396		FILING FEE/COPIES/25,402/	ATTY MARC HENRY	D	FT#12960838337	DE	4.00	
041655	04/08/2021	08397	HOOKS TITLE CO.	PMT FOR JANUARY & FEBRUAR	HOOKS TITLE CO.	K	1114	LO	44.00	
041656	04/08/2021	08398		FILING FEE/COPIES/#25,224	ATTY PALMAROZZI	D	FT#12961681567	DE	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041657	04/08/2021	25654	VIS-10N, LLC	FILING FEE/PETITION FOR A	ATTY C. MILTON	D	FT#12961681567	DE	257.00	
041658	04/08/2021	22900	MCCAA, MATTHEW W.	EFILING FEE FOR MOTION FO	ATTY RISINGER	D	12961681567	LB	15.00	
041659	04/08/2021	25644	DECKARD, VERONICA	EFILING FEE FOR ISSUANCE	ATTY BRAD ELROD	D	12961681567	LB	8.00	
041660	04/08/2021	25643	DECKARD, VERONICA	EFILING FEE FOR ISSUANCE	ATTY BRAD ELROD	D	12961681567	LB	8.00	
041661	04/08/2021	25643	DECKARD, HALEY	COUNTERPETITION AND RESPO	MICHAEL CATT	D	12961681567	RC	86.00	
041662	04/08/2021	25644	DECKARD, HALEY	COUNTERPETITION AND RESPO	MICHAEL CATT	D	12961681567	RC	86.00	
041663	04/09/2021	CR13404	ADAMS, BILLY JAMES	PAYMENT ON COURT COST/DH	ADAMS, BILLY JAMES	O	229190003	DE	200.00	
041664	04/09/2021	08399		APPLICATION FOR PASSPORT/	SCHEMYKA SPEARS	O	210047445740	DE	35.00	
041665	04/09/2021	25656	DABILL, WILLIAM ARTHUR	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12962531637	DE	263.00	
041666	04/09/2021	25657	AMERICAN EXPRESS NATIONAL	EFILING FEE FOR PLAINTIFF	ATTY DEGRASSE	D	12962531637	LB	265.00	
041667	04/09/2021	08400		EFILING FEE FOR COPIES FO	ATTY DEGRASSE	D	12962531637	LB	3.00	
041668	04/12/2021	08401		FMT FOR RESEARCH REQUEST-	TRUE CORDIS, LLC	K	32290	AC	5.00	
041669	04/12/2021	B-2700	DURON, SCOTT	PAYMENT ON COURT COST FOR	TYLER COUNTY TITLE	K	024251	LB	265.00	
041670	04/12/2021	25662	THOMPSON, SAMUEL ETHAN	FILING FEE FOR ORIGINAL P	THOMPSON, SAMUEL ETHA	C		LB	263.00	
041671	04/12/2021	25658	INGLE, JESSICA RAE	FILING FEE/PLAINTIFF'S OR	ATTY BRAD ELROD	D	FT#12963384124	DE	247.00	
041672	04/12/2021	08402		EFILING FEE FOR COPIES FO	ATTY JACKSON MORONES	D	12963384124	LB	8.00	
041673	04/13/2021	B-3071	LAMOINE LUMBER CO.	PMT IN FULL ON COURT COST	TYLER COUNTY TITLE	K	24234	AC	220.00	
041674	04/13/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	229152712	DE	100.00	
041675	04/13/2021	08403		COPY/23,486/DH	STEPHANIE GERMON	C		DE	20.00	
041676	04/13/2021	08404		FMT FOR COPY 23,716/AC	AMY WILSON	O	27060761935	AC	9.00	
041677	04/13/2021	08405		FMT FOR PASSPORT/AC	KARI MANNIO	C		AC	35.00	
041678	04/13/2021	25659	SYNCHRONY BANK	EFILING FEE FOR PLAINTIFF	ATTY ROGER BALL	D	12964239864	LB	265.00	
041679	04/13/2021	08406		EFILING FEE FOR COPIES FO	ATTY ROGER BALL	D	12964239864	LB	3.00	
041680	04/13/2021	25660	MUCH, ELLEN	EFILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12964239864	LB	263.00	
041681	04/13/2021	A-18634		EFILING FOR ISSUANCE OF C	ATTY BRAD ELROD	D	12964239864	LB	8.00	
041682	04/13/2021	A-18627		FILING FEE/CHILD VSU/DH	ATTY BRAD ELROD	D	FT#12964239864	DE	22.00	
041683	04/13/2021	08407		FILING FEE/COPIES/A-18,62	ATTY BRAD ELROD	D	FT#12964239864	DE	40.00	
041683	04/13/2021	08407		REVERSAL OF RECEIPT # 041		D	FT#12964239864	RC	40.00-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041684	04/14/2021	25661	ONTIVERSOZ, EUNICE	PLAINTIFF'S ORIGINAL PETI	ATTY J JUBAN	D	FT#12966785484	DH	265.00	
041685	04/15/2021	08408		BACK GROUND CHECK/DH	LILLIAN HAMN	C		DH	5.00	
041686	04/15/2021	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	639356	AC	45.00	
041687	04/15/2021	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	639356	AC	23.00	
041688	04/15/2021	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	639356	AC	4.50	
041689	04/15/2021	08409		PMT FOR RESEARCH REQUEST-	TRUE CORDIS	K	32326	AC	5.00	
041690	04/15/2021	25663	ARMFIELD, JOSEUA G.	EFILING FEE FOR PETITION	ATTY WRIGHT	D	12967644467	AC	273.00	
041691	04/15/2021	08410		EFILING FEE FOR COPIES 25	ATTY WRIGHT	D	12967644467	AC	6.00	
041692	04/16/2021	08411		PMT FOR PASSPORT/AC	ANDREW MENEFEE	O		AC	35.00	
041693	04/16/2021	CR13748	BECKHAM, ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	10.00	
041694	04/16/2021	CR12309	BUCHANAN, VICTORIA RENE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	83.00	
041695	04/16/2021	CR13003	DRYDEN, ASHLEY NICOLE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	283.00	
041696	04/16/2021	CR13002	DRYDEN, ASHLEY NICOLE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	309.00	
041697	04/16/2021	CR12274	FOSTER, CRAIG BERNARD	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	199.00	
041698	04/16/2021	CR12661	GOAD, JIMIE WEBB	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	20.00	
041699	04/16/2021	CR11751	GORDON, RICHARD GLENN	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	150.00	
041700	04/16/2021	CR12929	HATTON, TRAVIS LEE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	249.00	
041701	04/16/2021	CR13260	HEISELBETZ, RYAN GORDON	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	20.00	
041702	04/16/2021	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	5.00	
041703	04/16/2021	CR11966	LOCKHART, CHRIS	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	244.00	
041704	04/16/2021	CR12550	LOVING, TRUMAN JESSIE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	408.00	
041705	04/16/2021	CR13397	MCCLELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	100.00	
041706	04/16/2021	CR13617	MITCHEAM, WYLIE KYLE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	20.00	
041707	04/16/2021	CR11941	MITCHELL, BRODRIC RESEAM	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	759.00	
041708	04/16/2021	CR13469	MOORE, KALENA L.	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	184.00	
041709	04/16/2021	CR13468	MOORE, KALENA L.	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	249.00	
041710	04/16/2021	CR13556	FRICE, ELIZABETH JADE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	100.00	
041711	04/16/2021	CR12329	RELFORD, CHARLES JAMES JR.	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	209.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041712	04/16/2021	CR12896	RIGSBY, DARVISE CARIDALE	COURT COST PAID IN FULL/R	TYLER CO CSCD	K	11407	RC	403.00	
041713	04/15/2021	25628	ARD, KATHERINE VIRGINIA	FILING FEE/JURY FEE PAID/	ATTY CLAY WHITE	D	FT#12967644467	DH	40.00	
041714	04/16/2021	CR12796	SALES, KAYLA CHRISTINE	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	169.00	
041715	04/16/2021	CR13337	SALLAS, TIFFANY KAY	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	100.00	
041716	04/16/2021	CR12898	STUCKEY, COREY ALLEN	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	110.00	
041717	04/16/2021	CR13676	TRIMBLE, JAVON	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	5.00	
041718	04/16/2021	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	15.00	
041719	04/16/2021	CR10323	WILLIAMS, ADRIAN	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	133.00	
041720	04/16/2021	CR12921	WILLIAMS, ADRIAN	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11407	RC	149.00	
041721	04/16/2021	CR12539	WIDEGRENNER, PAUL ALEXANDER III	COURT COSTS PAID IN FULL/	TYLER CO CSCD	K	11407	RC	123.00	
041722	04/16/2021	A-18622		BIRTH CERTIFICATES FOR TW	BYTHEWOOD LEGAL SER.	K	5703	RC	162.00	
041723	04/16/2021	A-18623		BIRTH CERTIFICATE FOR ONE	BYTHEWOOD LEGAL SERV	K	5704	RC	162.00	
041724	04/13/2021	A-18627		REMAINING ADOPTION FEES/R	BRAD ELROD	D	12964239864	RC	40.00	
041725	04/16/2021	A-18526		FILING FEE/ISSUE CITATION	ATTY SCOTT STOVER	D	FT#12968507407	DH	8.00	
041726	04/16/2021	25664	WILLIAMS, JONI LYNN	FILING FEE/ORIGINAL PETIT	ATTY DANIEL BALDREE	D	FT#12968507407	DH	439.00	
041727	04/19/2021	B-3225	BROOM, PAM	COURT COST PAID/B-3225/DH	TYLER COUNTY TITLE	K	24352	DH	398.00	
041728	04/19/2021	08412		FMT FOR MARCH 2021/AC	HOOKS TITLE CO.	K	1117	AC	14.00	
041729	04/19/2021	A-18639		B-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12969374005	LB	247.00	
041730	04/20/2021	08413		FMT FOR COPIES 24,795/AC	ATTY ROYALL	K	038293	AC	58.00	
041731	04/20/2021	08414		EFILING FEE FOR COPIES PO	ATTY BRAD ELROD	D	12970242693	LB	25.00	
041732	04/21/2021	08415		COPY OF GUILTY PLEA TRANS	JOE CANATU SR	C		DH	16.00	
041733	04/21/2021	08416		COPY OF FINAL DECREE OF D	LYNDA SMITH	C		DH	4.00	
041734	04/21/2021	25667	AMERICAN EXPRESS NATIONAL	EFILING FEE FOR PETITION	ATTY DEGRASSE	D	12972889803	AC	265.00	
041735	04/21/2021	08417		EFILING FEE FOR COPIES 25	ATTY DEGRASSE	D	12972889803	AC	3.00	
041736	04/22/2021	25638	LES, SHELLY RENEE CRAWFORD	FILING FEE/ISSUE CITATION	ATTY ROBERT MANN	D	FT#12973781348	DH	8.00	
041737	04/22/2021	25669	HATTON, TAMMY MICHELLE	EFILING FEE FOR ORIGINAL	ATTY M. RISINGER	D	12973781348	LB	263.00	
041738	04/22/2021	25668	FIVE POINT CREDIT UNION	EFILING FEE FOR PETITION	ATTY TOWNSEND	D	12973781348	AC	265.00	
041739	04/22/2021	08418		EFILING FEE FOR COPIES 25	ATTY TOWNSEND	D	12973781348	AC	3.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041740	04/22/2021	24687	DUNCAN, JOSH	EFILING FEE FOR PETITION	ATTY ALDERMAN	D	12973781348	AC	23.00	
041741	04/22/2021	25670	GUZMAN, MARIA INES SUAREZ	EFILING FEE FOR PETITION/	ATTY RISINGER	D	12973781348	AC	263.00	
041742	04/22/2021	08419		EFILING FEE FOR COPIES 25	ATTY TOMSENDE	D	12973781348	AC	20.00	
041743	04/23/2021	08420		COPY OF FINAL DECREE OF D	JENNIFER LAWSON	C		DH	40.00	
041744	04/23/2021	25671	JORDAN, CONSTANCE LEAH CALHOON	FILING FEE/ORIGINAL PETIT	ATTY WILLIAM MORIAN	D	FT#12974675387	DH	263.00	
041745	04/23/2021	23738	ASHWORTH, ANDREW COLIN	EFILING FEE FOR MOTION TO	ATTY WHEELER	D	12974675387	AC	15.00	
041746	04/26/2021	08421		COPIES/DH	RAYMOND STROUP	C		DH	4.00	
041747	04/26/2021	25678	CASTILLO, AARON	FILING FEE FOR PETITION T	CASTILLO, AARON	O	R210047447808	LB	247.00	
041748	04/26/2021	24014	TEOMAS, FELICIA	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#12975572077	DH	31.00	
041749	04/26/2021	25672	JACOBS, TONYA RENA	PLAINTIFF'S ORIGINAL PETI	ATTY BENNIE RUSH	D	FT#12975572077	DH	273.00	
041750	04/26/2021	25656	DABILL, WILLIAM ARTHUR	FILING FEE/ISSUE CITATION	ATTY BRAD ELROD	D	FT#12975572077	DH	8.00	
041751	04/26/2021	23024	FOUNTAIN, BRIAN	EFILING FEE FOR PETITION	ATTY DEATON	D	12975572077	AC	23.00	
041752	04/26/2021	24515	BUSECKER, SHERI KAY	EFILING FEE FOR CITATION/	ATTY ELROD	D	12975572077	AC	8.00	
041753	04/26/2021	25644	DECKARD, VERONICA	EFILING FEE FOR CITATION	ATTY ELROD	D	12975572077	AC	8.00	
041754	04/27/2021	25680	KNOWLES, ERIK WAYNE	FILING FEE FOR ORIGINAL P	KNOWLES, ERIK WAYNE	C		LB	263.00	
041755	04/27/2021	08422		APPLICATION FOR PASSPORT/	DAWN MCGEE	K	1003	DH	35.00	
041756	04/28/2021	08423		STATE CASE REGISTRY FOR 1	TEXAS COMPTROLLER	K	143420160	AC	38.28	
041757	04/28/2021	08424		RESEARCH REQUEST FOR- DEA	TRUB CORDIS	K	032336	AC	5.00	
041758	04/28/2021	25676	TD AUTO FINANCE, LLC	FILING FEE/PLAINTIFF'S CR	ATTY BRANDI ADDISON	D	FT#12979152137	DH	273.00	
041759	04/28/2021	08425		FILING FEE/COPIES/#25,676	ATTY BRANDI ADDISON	D	FT#12979152137	DH	6.00	
041760	04/28/2021	25677	CORN APPLIANCE, INC.	FILING FEE/PLAINTIFF'S CR	ATTY GEORGE SCHERER	D	FT#12979152137	DH	265.00	
041761	04/28/2021	08426		FILING FEE/COPIES/#25,677	ATTY GEORGE SCHERER	D	FT#12979152137	DH	3.00	
041762	04/30/2021	08427		PMT FOR COPIES 16,950/AC	LYLE RAINY	C		AC	4.00	
041763	04/30/2021	08428		PMT FOR COPIES 11,341/AC	JAMES RAWLS	C		AC	3.00	
									TOTAL COLLECTED	15,808.78
									LESS REFUNDS	.00
									TOTAL LIABILITY	15,808.78

TOTAL RECEIPTS COUNT 136

CAS123 RUN ON 05/03/2021 08:32
04/01/2021 THRU 04/30/2021

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
D	7,266.00	AC	2,543.78
O	826.00	RC	5,359.00
C	1,218.00	DR	4,917.00
K	6,498.78	LB	2,945.00
	.00	LO	44.00

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		66.00		66.00				
CAR	CAR FUND		45.00		45.00				66.00
COA	CERTIFICATE OF ADOPTION		100.00		100.00				30.00
OCS	OUT OF COUNTY SHERIFF'S FEE		150.00		150.00				75.00
REFND	REFUND		184.00		184.00				153.00
	TOTAL DEPT				545.00				324.00
	TOTAL FUND				545.00				324.00
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	160.00		160.00				5.00
	TOTAL DEPT				160.00				5.00
SC	STATE COMPTROLLER	010-361-002	1,480.00		1,480.00			50.00	45.00
	TOTAL DEPT				1,480.00			50.00	45.00
JSP	JURY SERVICE FEE	010-363-020	68.00		68.00			68.00	
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	3,188.28		3,188.28			236.00	50.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	23.00		23.00			23.00	
CRFP	COURT REPORTER	010-363-032	420.00		420.00				
CREST	CRIMINAL RESTITUTION	010-363-032	45.00		45.00				15.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	533.00		533.00		45.00		
CRSHF	SHERIFF FEE	010-363-032	570.00		570.00			570.00	
EFILE	HE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	1,065.00		1,065.00			105.00	30.00
JURY	JURY	010-363-032	43.00		43.00				
SHF	SHERIFF	010-363-032	250.00		250.00				
VRF	VISUAL RECORDING FEE	010-363-032	30.00		30.00			30.00	

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
FINE	FINE	010-363-033	500.00		500.00			500.00	
ILS	INDIGENT LEGAL FEE	010-363-038	255.00		255.00				5.00
	TOTAL DEPT				7,110.28		45.00	2,075.00	100.00
	TOTAL FUND				8,750.28		45.00	2,125.00	150.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	210.00		210.00			45.00	5.00
RAF	RECORD ARCHIVE FEE	034-361-015	170.00		170.00			5.00	5.00
	TOTAL DEPT				380.00			50.00	10.00
	TOTAL FUND				380.00			50.00	10.00
LP	LIBRARY FEE	036-363-032	560.00		560.00				20.00
	TOTAL DEPT				560.00				20.00
	TOTAL FUND				560.00				20.00
CRCSF	COURTHOUSE SECURITY	044-363-033	85.00		85.00			85.00	
CSF	COURTHOUSE SECURITY	044-363-033	160.00		160.00			10.00	5.00
	TOTAL DEPT				245.00			95.00	5.00
	TOTAL FUND				245.00			95.00	5.00
CRRMF	RECORDS MANAGEMENT	045-361-013	341.00		341.00			341.00	
RMP	RECORDS MANAGEMENT	045-361-013	170.00		170.00			5.00	5.00
	TOTAL DEPT				511.00			346.00	5.00
	TOTAL FUND				511.00			346.00	5.00
TPF	TIME PAYMENT FEE	068-363-028	425.00		425.00			425.00	
	TOTAL DEPT				425.00			425.00	
	TOTAL FUND				425.00			425.00	

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
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	55.00		<u>55.00</u>				<u>55.00</u>
	TOTAL DEPT				<u>55.00</u>				<u>55.00</u>
	TOTAL FUND				<u>55.00</u>				<u>55.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	1,601.50		<u>1,601.50</u>			<u>1,601.50</u>	
	TOTAL DEPT				<u>1,601.50</u>			<u>1,601.50</u>	
	TOTAL FUND				<u>1,601.50</u>		<u>1,601.50</u>		
EMS	EMS TRAUMA FUND	080-363-030	200.00		<u>200.00</u>			<u>200.00</u>	
	TOTAL DEPT				<u>200.00</u>			<u>200.00</u>	
	TOTAL FUND				<u>200.00</u>		<u>200.00</u>		
SB727	DNA DATABASE	083 363 031	287.50		<u>287.50</u>			<u>287.50</u>	
	TOTAL DEPT				<u>287.50</u>			<u>287.50</u>	
	TOTAL FUND				<u>287.50</u>		<u>287.50</u>		
DNA	DNA TESTING	083-363-030	4.50		<u>4.50</u>			<u>4.50</u>	
	TOTAL DEPT				<u>4.50</u>			<u>4.50</u>	
	TOTAL FUND				<u>4.50</u>		<u>4.50</u>		
SJP	STATE JUDICIAL FUND	085-363-031	1,302.00		<u>1,302.00</u>			<u>42.00</u>	<u>42.00</u>
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	94.00		<u>94.00</u>			<u>94.00</u>	
	TOTAL DEPT				<u>1,396.00</u>			<u>136.00</u>	<u>42.00</u>
	TOTAL FUND				<u>1,396.00</u>		<u>136.00</u>		<u>42.00</u>

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
HBS30	DRUG COURT COST FEE	090-363-025	300.00		300.00			300.00	
	TOTAL DEPT				300.00			300.00	
	TOTAL FUND				300.00			300.00	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	34.00		34.00			34.00	
	TOTAL DEPT				34.00			34.00	
	TOTAL FUND				34.00			34.00	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	140.00		140.00				5.00
	TOTAL DEPT				140.00				5.00
	TOTAL FUND				140.00				5.00
TECH	DC COURT TECHNOLOGY	103-363-033	310.00		310.00			10.00	10.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	64.00		64.00			64.00	
	TOTAL DEPT				374.00			74.00	10.00
	TOTAL FUND				374.00			74.00	10.00
TOTAL COLLECTED			15,808.78		15,808.78		45.00	5,678.50	626.00
LESS MONEY WITHOUT A GL ACCT NBR					545.00-				324.00-
TOTAL MONEY WITH A GL ACCT NBR					15,263.78		45.00	5,678.50	302.00