

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043896	03/01/2023	09247		CERTIFIED COPIES OF DIVOR	JASON	C		MLM	11.00	
043897	03/01/2023	09248		PAYMENT FOR PASSPORT/MLM	RONALD LYONS	C		MLM	35.00	
043898	03/02/2023	09249		COPIES OF CAUSE NUMBER 65	NACONICHE LANDWORKS	K	1612	RC	17.00	
043899	03/02/2023	26205	LOPEZ,ROSSANA JIMENEZ	CITATION ISSUED FOR CAUSE	DENNIS HORN	D	13567005128	TMR	8.00	
043900	03/02/2023	26215	SELECT PORTFOLIO SERVICING	NEW FILING FEE, CITATIONS	LORI LONG	B	13567005128	TMR	501.00	
043901	03/02/2023	09250		COPIES FOR CAUSE# 26,215/	LOR LONG	D	13567005128	TMR	366.00	
043902	03/03/2023	26219	RIGSBY,BABY GIRL		THALIA A. RIGSBY	C		RC	350.00	
043903	03/03/2023	26216	TAYLOR,SANDRA S	NEW FILING FEES & CITATIO	BRAD ELROD	B	13568353941	TMR	237.00	
043904	03/03/2023	09251		COPIES FOR CAUSE# 25,988/	JENNIFER MOROWES	D	13568353941	TMR	45.00	
043905	03/06/2023	B-2028	LILLARD,ALTON EARL	PAYMENT FOR COURT COST/ML	CLINTON CLARY	C		MLM	559.00	
043906	03/06/2023	A-18677	DENNIS,BRANDI	NEW FILING FEE WITH CITAT	BRAD,ELROD	B	13568353941	MLM	221.00	
043906	03/06/2023	A-18677	DENNIS,BRANDI	REVERSAL OF RECEIPT # 043		B	13568353941	RC	221.00-	
043907	03/03/2023	26077	BANK OF AMERICA, N.A	ISSUANCE OF A CITATION/ML	TODD HINDS	D	13568353941	MLM	8.00	
043908	03/03/2023	09252		PAYMENT FOR COPIES/MLM	TODD HINDS	D	13568353941	MLM	3.00	
043909	03/06/2023	09253		APPLICATION FOR PASSPORT/	KYLIE DINGER	C		DH	35.00	
043910	03/06/2023	CR9131	TUCKER,JOHN CHRISTOPHER	PAYMENT FOR FEB AND MARCH	TUCKER,JOHN CHRISTOP	C		MLM	10.00	
043911	03/06/2023	09254		PAYMENT FOR PASSPORT/MLM	DINH THANH	K	180	MLM	35.00	
043912	03/06/2023	26218	CRUSE,WANE EDWARD	NEW FILING FEES FOR CAUSE	ART WARREN	B	13569088099	TMR	213.00	
043913	03/06/2023	26214	FREIBURGER,AMANDA JO	COUNTER PETITION TO MODIF	JOE GLENN KAHLA	B	13569088099	TMR	35.00	
043914	03/07/2023	09255		PAYMENT FOR COPIES OF DIV	ZELA BAXTER	O	028519839	MLM	11.00	
043915	03/07/2023	09256		PAYMENT FOR PASSPORT/LB	CHRISTINA OVERSTREET	C		LB	35.00	
043916	03/07/2023	09257		PAYMENT FOR COPIES/MLM	ALISHA MCNUITY	C		MLM	39.00	
043917	03/07/2023	09258		PAYMENT FOR PASSPORT/MLM	ALISHA	C		MLM	35.00	
043918	03/03/2023	A-18677	DENNIS,BRANDI	FILING FEE FOR NEW ADOPTI	BRAD ELROD	B	13568353941	RC	221.00	
043919	03/07/2023	A-18678	FLOURNOY,CHRISTIAN LEB	NEW FILING FEES FOR CAUSE	AMY BYTHEWOOD	B	13569893734	TMR	213.00	
043921	03/08/2023	26222	BRONSON,CARL JAY	PAYMENT FOR FILING FEE FO	CARL BRONSON	C		LB	350.00	
043922	03/08/2023	26220	GOLMAN,LONI ANNE	NEW FILING FEES & CITATIO	AMY BYTHEWOOD	B	13572301862	TMR	221.00	
043923	03/09/2023	26225	WORLEY,BIANCA ILLYSE	NEW FILING FEE #26,225/KH	BIANCA ILLYSE WORLEY	C		KH	350.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS1
043924	03/09/2023	09260		PAYMENT FOR PASSPORT AND	MARTON VICKERMAN	K	1701	MLM	35.00	
043925	03/09/2023	25869	FREEMAN,DIANE	PETITION IN INTERVENTION	DANIEL W BALDREE	E	13573117185	TMR	35.00	
043926	03/09/2023	25804	FREEMAN,DIANE	FILING FEE/INTERVENTION/D	ATTY DANIEL BALDREE	E	FT#13573117185	DH	35.00	
043927	03/10/2023	09261		PAYMENT FOR CERTIFIED COPY	ESTELLE HARRINGTON	O	026695668	MLM	9.00	
043928	03/10/2023	09262		PAYMENT FOR PASSPORT/MLM	DONALD DAVIS	C		MLM	35.00	
043929	03/10/2023	26221	MOBILELIL CREDIT UNION	FILING FEE/PLAINTIFF'S OR	ATTORNEY R DUNHAM	E	FT#13573940219	DH	309.00	
043930	03/10/2023	09263		FILING FEE/COPIES/26,221/	ATTORNEY R DUNHAM	D	FT#13573940219	DH	60.00	
043931	03/10/2023	26206	MYERS, LONNIE	FILING FEE/ORIGINAL COUNT	ATTORNEY BRAD ELROD	E	FT#13573940219	DH	35.00	
043932	03/10/2023	26216	TAYLOR, SANDRA S	FILING FEE/CITATION ISSUE	ATTORNEY BRAD ELROD	D	FT#13573940219	DH	8.00	
043933	03/13/2023	26229	ABKE, SARAH JANE	ORIGINAL PETITION FOR DIV	ABKE, SARAH JANE	C		DH	350.00	
043934	03/13/2023	26223	HURST, AMY MICHELLE		ATTORNEY BYTHEWOOD	E	FT#13574761265	DH	213.00	
043935	03/14/2023	26231	RIGSBY, TRISTAN	ORIGINAL PETITION FOR DIV	RIGSBY, TRISTAN	C		MLM	350.00	
043936	03/14/2023	09264		PAYMENT FOR PASSPORT/MLM	JULIE MCGHEE	K	1212	MLM	35.00	
043937	03/14/2023	CR11773	ADAMS, CLYNTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST FU	K	938783	RC	10.00	
043938	03/14/2023	23442	TREST, KALLYN SUZANNE	PETITION TO MOD, CITATION	ATTY BURBANK	E	13575582841	XH	123.00	
043939	03/14/2023	09265		PAYMENT FOR COPIES 23,442	13575582841	D	ATTY BURBANK	XH	5.00	
043940	03/15/2023	B-3122	NUGENT, JERRY MICHAEL, JR	PAYMENT FOR COURT COSTS/M	FORTIS TITLE	K	1669	MLM	583.00	
043941	03/14/2023	24546	CAMERON, BRANDON	FILING FEE/ISSUE CITATION	ATTORNEY B LAINE	D	FT#13575582841	DH	8.00	
043942	03/14/2023	26227	WERSIG, AMANDA	PLAINTIFF'S ORIGINAL PETI	ATTY HART GREEN	E	FT#13575582841	DH	213.00	
043943	03/15/2023	CR13574	BEATTY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	5.00	
043944	03/15/2023	CR13574	BEATTY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	235.00	
043945	03/15/2023	CR13590	BROCKMAN, TIMOTHY CHARLES	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	20.00	
043946	03/15/2023	CR13839	BROOKS, DAMICHAEL DIUNTE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	50.00	
043947	03/15/2023	CR13840	BROOKS, DAMICHAEL DIUNTE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	50.00	
043948	03/15/2023	CR14050	BUCKLEY, CARLEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	30.00	
043949	03/15/2023	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	5.00	
043950	03/15/2023	CR14014	CHAMBLESS, TOMMY LEE WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	20.00	
043951	03/15/2023	CR14053	GOODJOINT, JOHNARFIN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	5.00	

RECIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043952	03/15/2023	CRL2928	HARRIS,JUSTIN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	50.00	
043953	03/15/2023	CRL3529	HILL,DAMX KELLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	10.00	
043954	03/15/2023	CRL3254	MOORE,JOSEPH ALLAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	10.00	
043955	03/15/2023	CRL3656	MOSMS,DUSTIN RYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	40.00	
043956	03/15/2023	CRL3798	ODOM,CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	75.00	
043957	03/15/2023	CRL3955	SAULSBURY,JARED MICHAEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	75.00	
043958	03/15/2023	CRL4024	SMITH,CHRISTOPHER KENNETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	45.00	
043959	03/15/2023	CRL3676	TRIMBLE,JAVON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11705	RC	5.00	
043960	03/15/2023	09266		PAYMENT FOR 3 PASSPORT/ML	STEVEN SAKOWSKI	K	8308	MLM	105.00	
043961	03/15/2023	26230	WHISER,ANGELENA NICASIA	NEW FILING FEE FOR CAUSE#	BRAD ELROD	E	13578043202	TMR	213.00	
043962	03/15/2023	26230	WHISER,ANGELENA NICASIA	CITATIONS & SHERIFFS FEES	BRAD ELROD	D	13578043202	TMR	158.00	
043963	03/15/2023	26228	CASTILLE,CHRISTOPHER	FILING FEE/PLAINTIFF'S OR	ATTY SCZEPANSKI	E	FT#13578043202	DH	213.00	
043964	03/15/2023	23442	TREST,KAILYN SUZANNE	FILING FEE/MOTION TO TRAN	ATTORNEY T BURBANK	E	FT#13578043202	DE	35.00	
043965	03/16/2023	26223	HURST,AMY MICHELLE	ISSUANCE OF CITATION/MLM	AMY BYTHEWOOD	D	13578043202	MLM	8.00	
043966	03/16/2023	09267		COPIES CASE# 25,762/MLM	SCOTT STOVER	C		MLM	20.00	
043967	03/16/2023	09268		PAYMENT FOR PASSPORT X4/M	TAMAR MARCOTTE	C		MLM	140.00	
043968	03/16/2023	09269		COPIES/MLM	VIRGINIA TRIMBLE	C		MLM	33.00	
043969	03/17/2023	09270		PAYMENT FOR PASSPORTS X2/	JENNIFER BYRUM	K	001003	MLM	70.00	
043970	03/17/2023	09271		PASSPORT/MLM	JASON PHAM	K	184	MLM	35.00	
043971	03/17/2023	09272		PASSPORT/MLM	JASON PHAM	K	183	MLM	35.00	
043972	03/17/2023	09273		PAYMENT FOR PASSPORT/MLM	DIXIE JARROTT	K	6304	MLM	35.00	
043973	03/17/2023	26230	WHISER,ANGELENA NICASIA	ISSUE CITATION/DH	ATTORNEY BRAD ELROD	D	FT#13579712604	DH	88.00	
043974	03/17/2023	09274		COPIES/26,230/DH	ATTY BRAD ELROD	D	FT#13579712604	DH	14.00	
043975	03/17/2023	26230	LANGSTON,LYNNETTE	FILING FEE/PETITION IN IN	ATTORNEY BYTHEWOOD	E	FT#13579712604	DH	35.00	
043976	03/17/2023	09275		PAYMENT FOR COPIES 24945/	KRIDRA, MDGRIFF	D	13579712604	MLM	1.00	
043977	03/17/2023	26183	EADS,ELIZABETH DANIELLE	ISSUANCE OF CITATIONS 26,	RISINGER,J MICHAEL	D	13579712604	MLM	80.00	
043977	03/17/2023	26183	EADS,ELIZABETH DANIELLE	REVERSAL OF RECEIPT # 043		D	13579712604	RC	80.00-	
043978	03/20/2023	B-3267	WILLIAMS,RANDY R.	COURT COSTS PAID IN FULL/	FELICIA WILLIAMS	C		MLM	463.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043979	03/17/2023	09276		COPIES FOR CAUSE 26,183/R	J. MICHAEL RISINGER	D	13579712604	RC	34.00	
043980	03/20/2023	26183	EADS, ELIZABETH DANELLE	FILING FEE/ORIGINAL COUNT	ATTORNEY RISINGER	E	FT#13580549077	DH	35.00	
043981	03/20/2023	26233	LIVESTOCK NUTRITION CENTER	PLAINTIFF'S ORIGINAL PETI	ATTORNEY K SMITH	E	FT#13580549077	DH	213.00	
043982	03/20/2023	26233	LIVESTOCK NUTRITION CENTER	FILING FEE/CITATION/DH	ATTY K SMITH	D	FT#13580549077	DH	8.00	
043983	03/20/2023	09277		FILING FEE/AMENDED INCOME	ATTY BRAD ELROD	D	FT#13580549077	DH	15.00	
043984	03/15/2023	26228	CASTILLE, CHRISTOPHER	FILING FEE/ISSUE CITATION	ATTY SCZEPANSKI	D	FT#13578043202	DH	8.00	
043985	03/20/2023	25573	HOWLAND, BRET LUCAS	ISSUE CITATION 25,573/KH	ATTY CROCKER	D	13580549077	KH	8.00	
043986	03/20/2023	09278		PAYMENT FOR COPIES 25,573	ATTY CROCKER	D	13580549077	KH	2.00	
043987	03/20/2023	09279		PAYMENT FOR TRANSFER COPI	ATTY ANDREAS	D	13580549077	KH	158.00	
043988	03/20/2023	26199	HARMON, DANA	REFUND FOR CITATION, SERVI	ATTY DALE TRIMBLE	D	FT#13580549077	DH	192.00	
043989	03/20/2023	09280		TRANSFER IN SAPCR/KH	SCOTT STOVER	D	13580549077	KH	45.00	
043990	03/20/2023	26223	HURST, AMY MICHELLE	PAYMENT FOR SHERIFF'S FEE	AMY BYTHEWOOD	D	13580549077	KH	80.00	
043991	03/20/2023	A-18678	FLOURNOY, CHRISTIAN LEE	ISSUANCE OF CITATION/MLM	AMY BYTHEWOOD	D	13580549077	MLM	8.00	
043992	03/21/2023	09281		PAYMENT FO RPASSPORT/MLM	KATIE SMITH	O	0000954938	MLM	35.00	
043993	03/21/2023	A-18679	KELLEY, EVERETT LOUIS, JR.	FILING FEE/PETITION FOR E	ATTY BRAD ELROD	E	FT#13581408041	DH	653.00	
043994	03/21/2023	09282		FILING FEE/A-18679/COPIES	ATTY BRAD ELROD	D	FT#13581408041	DH	20.00	
043995	03/21/2023	26234	SUNDAY, ROBIN	NEW FILING FEE 26,234/MLM	AMY BYTHEWOOD	E	13581408041	MLM	213.00	
043996	03/22/2023	09283		FINAL DECREE OF DIVORCE C	SHARON BOHLER	C		TMR	14.00	
043997	03/22/2023	26236	THE STATE OF TEXAS	FILING FEE/PETITION FOR C	ATTORNEY ANN HAHN	E	FT#13583955308	DH	213.00	
043998	03/21/2023	26235	LEE, CARRIE	NEW FILING FEE AND ISSUAN	ATTY HUGGLER	E	13581408041	KH	653.00	
043999	03/23/2023	25762	MURRAY, KODIE	FILING FEE/ISSUE THREE CI	ATTORNEY S STOVER	D	FT#13584816089	DH	24.00	
044000	03/23/2023	09284		FILING FEE/ISSUE WITHHOLD	ATTY BRAD ELROD	D	FT#13584816089	DH	15.00	
044001	03/23/2023	26238	GORDON, ELEXIS ALEXANDRA	FILING FEE/ORIGINAL PETIT	ATTORNEY BRAD ELROD	E	FT#13584816089	DH	229.00	
044002	03/24/2023	26239	SYNCHRONY BANK	FILING FEE/PLAINTIFF'S OR	ATTY J. OLSEN-ZHANG	E	FT#13585677201	DH	221.00	
044003	03/24/2023	09285		FILING FEE/#26,239/COPY/D	ATTY J. OLSEN-ZHANG	D	FT#13585677201	DH	1.00	
044004	03/27/2023	09286		PAYMENT FOR PASSPORT/MLM	REBECCA MESSER	K	0000298817	MLM	35.00	
044005	03/27/2023	09287		PASSPORT/MLM	AUDREY, MCBRIDE	C		MLM	35.00	
044006	03/27/2023	09288		PASSPORT/MLM	AUDREY MCBRIDE	C		MLM	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
044007	03/27/2023	09289		PASSPORT FEE FOR PAYTON L	PAYTON L. BRYAN	K	279634	RC	35.00		
044008	03/27/2023	09290		PASSPORT FEE FOR KATHY IR	KATHY IRVINE	C		RC	35.00		
044009	03/28/2023	09291		PASSPORT FEES (3) BEATTIE	CESAR A BEATTIE JR	K	108	TMR	105.00		
044010	03/27/2023	26240	MATURIN, MARIE	FILING FEE FOR REGISTRAR	BRAD ELROD	H	13586538194	MLM	229.00		
044011	03/28/2023	B-2600	CLOYD, ROBERT V., SR.	COURT COSTS PAID IN FULL	LINBARGER, GOGGAN ET.	K	378221	RC	451.00		
044012	03/28/2023	B-2474	TIMBERLAKES DEVELOPMENT CO.	COURT COSTS PAID IN FULL	LINBARGER GOGGAN ET	K	378224	RC	559.00		
044013	03/28/2023	B-2706	KING, DORIS JEAN	COURT COSTS PAID IN FULL	LINBARGER GOGGAN ET	K	378225	RC	645.00		
									TOTAL COLLECTED	14,086.00	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	14,086.00	

TOTAL RECEIPTS COUNT 119

PAYMENT TYPE		POSTING CLERK	
C	3,319.00	MLM	3,629.00
K	3,555.00	RC	2,786.00
D	1,398.00	TMR	2,364.00
E	5,759.00	DH	3,498.00
O	55.00	LB	385.00
	.00	KH	1,424.00

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
OCS	OUT OF COUNTY SHERIFF'S FEE		470.00		470.00		150.00	320.00	
REFND	REFUND		192.00		<u>192.00</u>				
	TOTAL DEPT				<u>662.00</u>		150.00	320.00	
	TOTAL FUND				662.00		150.00	320.00	
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	685.00		<u>685.00</u>				
	TOTAL DEPT				685.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	72.00		<u>72.00</u>				
	TOTAL DEPT				72.00				
	TOTAL FUND				757.00				
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		<u>5.00</u>			5.00	
	TOTAL DEPT				5.00			5.00	
SC	STATE COMPTROLLER	010-361-002	240.00		<u>240.00</u>		40.00	200.00	
	TOTAL DEPT				240.00		40.00	200.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	5,684.00		5,684.00		109.00	1,001.00	47.00
CLKPE	DISTRICT CLERK'S FEES	010-363-032	45.00		45.00				
CREP	COURT REPORTER SERVICE FUND	010-363-032	600.00		600.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	3.00		3.00			3.00	
CRSHF	SHERIFF FEE	010-363-032	31.00		31.00			31.00	
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	60.00		60.00			60.00	
JURY	COUNTY JURY FUND	010-363-032	240.00		240.00				
SHF	SHERIFF	010-363-032	1,545.00		1,545.00		240.00	915.00	

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	10.00		10.00			10.00	
ILS	INDIGENT LEGAL FEE	010-363-038	50.00		50.00		10.00	40.00	
	TOTAL DEPT				8,268.00		359.00	2,060.00	47.00
	TOTAL FUND				8,513.00		399.00	2,265.00	47.00
RMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	880.00		880.00			40.00	20.00
	TOTAL DEPT				880.00			40.00	20.00
	TOTAL FUND				880.00			40.00	20.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	20.00		20.00			20.00	
RAF	RECORD ARCHIVE FEE	034-361-015	15.00		15.00			15.00	
	TOTAL DEPT				35.00			35.00	
	TOTAL FUND				35.00			35.00	
LF	COUNTY LIBRARY FEE FUND	036-363-032	840.00		840.00				
	TOTAL DEPT				840.00				
	TOTAL FUND				840.00				
CFFF	COURT FACILITY FEE FUND	044 363 033	480.00		480.00				
	TOTAL DEPT				480.00				
	TOTAL FUND				480.00				
CSF	COURTHOUSE SECURITY	044-363-033	505.00		505.00		5.00	20.00	
	TOTAL DEPT				505.00		5.00	20.00	
	TOTAL FUND				505.00		5.00	20.00	

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
CRRMP	RECORDS MANAGEMENT	045-361-013	7.00		7.00			7.00	
RMP	RECORDS MANAGEMENT	045-361-013	30.00		30.00		5.00	25.00	
	TOTAL DEPT				37.00		5.00	32.00	
	TOTAL FUND				37.00		5.00	32.00	
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	360.00		360.00				
	TOTAL DEPT				360.00				
	TOTAL FUND				360.00				
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	575.00		575.00				575.00
	TOTAL DEPT				575.00				575.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	95.00		95.00				95.00
	TOTAL DEPT				95.00				95.00
	TOTAL FUND				670.00				670.00
CCC	CONSOLIDATED COURT COST	070-363-028	10.00		10.00		10.00		
	TOTAL DEPT				10.00		10.00		
	TOTAL FUND				10.00		10.00		
SB727	DNA DATABASE	083 363 031	19.00		19.00			19.00	
	TOTAL DEPT				19.00			19.00	
	TOTAL FUND				19.00			19.00	
SJF	STATE JUDICIAL FUND	085-363-031	168.00		168.00			168.00	
	TOTAL DEPT				168.00			168.00	
	TOTAL FUND				168.00			168.00	

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
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	120.00		120.00				
	TOTAL DEPT				120.00				
	TOTAL FUND				120.00				
TECH	DC COURT TECHNOLOGY	103-363-033	30.00		30.00			30.00	
	TOTAL DEPT				30.00			30.00	
	TOTAL FUND				30.00			30.00	
TOTAL COLLECTED			14,086.00		14,086.00		569.00	2,929.00	737.00
LESS MONEY WITHOUT A GL ACCT NBR					662.00-		150.00-	320.00-	
TOTAL MONEY WITH A GL ACCT NBR					13,424.00		419.00	2,609.00	737.00