

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042056	08/02/2021	25754	PORTFOLIO RECOVERY	FILING FEE/PLAINTIFF'S OR	ATTY COLIN BROGAN	D	FT#13062746091	DE	265.00	
042056	08/02/2021	25754	PORTFOLIO RECOVERY	REVERSAL OF RECEIPT # 042		D	FT#13062746091	RC	265.00-	
042057	08/02/2021	08537		FILING FEE/COPIES/825,754	ATTY COLIN BROGAN	D	FT#13062746091	DE	3.00	
042057	08/02/2021	08537		REVERSAL OF RECEIPT # 042		D	FT#13062746091	RC	3.00-	
042059	08/02/2021	08538		COPIES/B-2212/DH	XING GAO	C		DE	15.00	
042060	08/02/2021	B-2850	FOWLER, MICHAEL WAYNE, SR	PAYMENT FOR COURT COST FO	TYLER COUNTY TITLE	K	026151	LB	290.00	
042061	08/02/2021	08539		CIVIL SEARCH ON SAWAR, KY	TRUCCORDIS, LLC	K	034113	RC	5.00	
042062	08/02/2021	08540		COPIES OF DIVORCE DECREE	RAMONA SHIRES	K	1017735	LO	47.00	
042063	08/02/2021	08541		FILING FEE/WITHHOLDING OR	ATTY BRAD ELROD	D	FT#13063663239	DE	15.00	
042064	08/03/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-229205996	LB	100.00	
042065	08/04/2021	25759	BURKE, JENNIFER	ORIGINAL PETITION FOR DIV	BYTTERWOOD LEGAL SERV	D	13067594090	RC	263.00	
042066	08/05/2021	25761	HANBLETT, MISTY SPRING	CITATION ISSUED (JASON FO	HANBLETT, MISTY SPRING	C		RC	351.00	
042067	08/06/2021	08542		PAYMENT FOR COPIES OF CAD	DWAYNE MCQUEEN	C		LB	105.00	
042068	08/06/2021	08543		C/C OF CHILD CUSTODY ORDE	ANANDA MCKER	O	4144245048	RC	18.00	
042069	08/06/2021	08544		COPIES/#CR12, 681/DH	DWAYNE MCQUEEN	C		DE	6.00	
042070	08/06/2021	08545		C/C OF FINAL DECREE OF DI	CARRIE CULP	C		RC	11.00	
042071	08/09/2021	B-3008	TURNER, GARLAND D.	COURT COSTS PAID IN FULL/	LINDBARGER, GOGGAN BL	K	352693	RC	246.00	
042072	08/09/2021	08546		REFILING FEE FOR COPIES 25	ATTY CEINSKEY	D	13070088838	AC	2.00	
042073	08/09/2021	22475	COCA-COLA REPRESENTMENTS USA, INC	REFILING FEE FOR WRIT/AC	ATTY JAVIER	D	13070088838	AC	8.00	
042074	08/10/2021	08547		PAYMENT FOR COPY OF MOTIO	ATTY MHSBENHANT	K	10173	LB	36.00	
042075	08/10/2021	08548		COPIES/#10, 620/DH	JIMMY CLOWERS	C		DE	3.00	
042076	08/10/2021	24478	SAXTON, CHRIS	FILING FEE/COUNTERPETITIO	ATTY HOLLY MEYERS	D	FT#13070937220	DE	101.00	
042078	08/10/2021	24478	SAXTON, CHRIS	REVERSAL OF RECEIPT # 042		D	FT#13070937220	RC	101.00-	
042079	08/10/2021	25762	MURRAY, JASON	FILING FEES FOR ORIGINAL	BYTTERWOOD LEGAL SER	D	13070937220	RC	279.00	
042080	08/11/2021	CR12785	LACHY, ANDRE TONY JR.	PARTIAL PAYMENT ON COURT	LACHY, ANDRE TONY JR.	O	R209901458063	LB	10.00	
042081	08/11/2021	25447	GORE, ASHLY LINDSEY	FILING FEE/MOTION FOR ENY	ATTY KARLA	D	FT#13073463064	DE	15.00	
042082	08/11/2021	25763	IN RE	FILING FEE/APPLICATION FO	ATTY JULIE EVANS	D	FT#13073463064	DE	257.00	
042083	08/12/2021	CR13635	RILEY, DAVID B	PARTIAL PMT ON COURT COST	RILEY, DAVID B	C		RC	100.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042084	08/12/2021	25765	EASON,ASHLEY NICOLE	FILING FEE FOR NEW CASE/R	BRAD ELROD	D	13074311884	RC	247.00	
042085	08/13/2021	08549		COPIES/B-2795/DR	YVONNE BEECH	C		DH	20.00	
042086	08/13/2021	25766	LEWALLEN, TED LI	FILING FEE/ORIGINAL PETIT	ATTY RUSINGER	D	FT#13075165855	DH	263.00	
042087	08/13/2021	24619	CROWLEY, CHRISTOPHER LAWCE	FILING FEE/COUNTERDEPION	CROWLEY, CHRISTOPHER	D	FT#13075165855	DH	70.00	
042088	08/13/2021	25744	CLOWERS, SUNNY KATHERINE	FILING FEE/ORIGINAL COUNT	ATTY BRUCE SMITH	D	FT#13075165855	DH	70.00	
042089	08/16/2021	CRI3504	WILLIAMS, ANGELA GRIMES	/DR	WILLIAMS, ANGELA GRIM	C		DH	20.00	
042090	08/16/2021	B-2190	ALLISON, SIDNEY	COPY OF EMAIL FROM KEN WE	TEXAS REGIONAL TITLE	K	85070	RC	173.00	
042091	08/16/2021	08550		FMT FOR 2 PASSPORTS/AC	ALVIN GAINES JR.	C		AC	70.00	
042092	08/16/2021	25768	SYNCHRONY BANK	FILING FEE/PLAINTIFF'S OR	ATTY COLIN BROGAN	D	FT#13076023216	DH	265.00	
042093	08/16/2021	08551		FILING FEE/COPIES/#25,768	ATTY COLIN BROGAN	D	FT#13076023216	DH	3.00	
042094	08/17/2021	CRI3821	ANDERSON, STEPHEN	PARTIAL PAYMENT ON COURT	TYLER CO. CSCD	K	11451	RC	5.00	
042095	08/17/2021	CRI3798	ODOM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	X	11451	RC	5.00	
042096	08/17/2021	CRI3804	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11451	RC	5.00	
042097	08/17/2021	CRI3821	ANDERSON, STEPHEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11451	RC	5.00	
042098	08/17/2021	CRI2724	COLLINS, PATRECKE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	5.00	
042099	08/17/2021	CRI3405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	259.00	
042100	08/17/2021	CRI1751	GORDON, RICHARD GURON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	5.00	
042101	08/17/2021	CRI3260	HEISELBERG, RYAN GORDON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	25.00	
042102	08/17/2021	CRI3173	HUTTO, STEVE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	20.00	
042103	08/17/2021	CRI3315	JONES, COURTNEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	50.00	
042104	08/17/2021	08552		PAYMENT FOR COPIES FOR CA	TAMBERLY MCCULLOUGH	C		LB	2.00	
042105	08/17/2021	CRI2968	KELGHT, MARVIN PADL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	433.00	
042106	08/17/2021	CRI2969	KELGHT, MARVIN PADL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	75.00	
042107	08/17/2021	CRI3686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	5.00	
042108	08/17/2021	CRI1965	LOCKHART, CHRIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	241.00	
042109	08/17/2021	CRI1872	MARSHALL, WILLIAM ERNEST	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	58.00	
042110	08/17/2021	CRI3773	MUIR, JOSEPH	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11452	RC	170.00	
042111	08/17/2021	CRI3798	ODOM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RUSG
042112	08/17/2021	CRI3706	PRICE, AUBREY LEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	30.00	
042113	08/17/2021	CRI3563	REYNA, ALLYNA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	15.00	
042114	08/17/2021	CRI3564	REYNA, ALLYNA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	15.00	
042115	08/17/2021	CRI3403	STEWART, JACOB DANIEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	15.00	
042116	08/17/2021	CRI3804	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	5.00	
042117	08/17/2021	CRI3599	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	5.00	
042118	08/17/2021	CRI3601	TAYLOR, MICHAEL JEROME JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	20.00	
042119	08/17/2021	CRI3602	TAYLOR, MICHAEL JEROME JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	20.00	
042120	08/17/2021	CRI3603	TAYLOR, MICHAEL JEROME JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11452	RC	20.00	
042121	08/17/2021	CRI3644	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	20.00	
042122	08/17/2021	CRI3643	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	20.00	
042123	08/17/2021	CRI3721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11452	RC	10.00	
042124	08/17/2021	A-18646		FILING FEE/ISSUE CITATION	ATTY RISINGER	D	11452	RC	30.00	
042125	08/17/2021	08553		FILING FEE/COPIES/#A-18, 6	ATTY RISINGER	D	FT#13076883486	DE	88.00	
042126	08/17/2021	25769	DISCOVER BANK	REFILING FEE FOR PETITION	ATTY ZWICKER	D	FT#13076883486	DE	3.00	
042127	08/17/2021	08554		REFILING FEE FOR COPIES 25	ATTY ZWICKER	D	13076883486	AC	265.00	
042128	08/17/2021	25692	JONES, SIERRA NICOLE	REFILING FEE FOR INCOME HI	ATTY EVANS	D	13076883486	AC	3.00	
042128	08/17/2021	25692	JONES, SIERRA NICOLE	REVERSAL OF RECEIPT # 042		D	13076883486	RC	15.00	
042129	08/18/2021	CRI3404	ADAMS, BILLY JAMES	PARTIAL PAYMENT ON COURT	ADAMS, BILLY JAMES	O	390105	DE	100.00	
042130	08/18/2021	08555		COPIES AND RECORD SEARCH/	TYLER COUNTY TITLE	K	3077	LO	104.00	
042131	08/18/2021	25561	KIDWELL, TANNER	FILING FEE/MOTION TO MODI	ATTY RISINGER	D	FT#13079445114	DE	15.00	
042131	08/18/2021	25561	KIDWELL, TANNER	REVERSAL OF RECEIPT # 042		D	FT#13079445114	RC	15.00	
042132	08/18/2021	25102	MURPHY, STORMY HANNAH	FILING FEE/ORIGINAL COURT	ATTY BYTHEWOOD	D	FT#13079445114	DE	70.00	
042133	08/19/2021	CRI3821	ANDERSON, STEPHEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11464	RC	5.00	
042134	08/19/2021	CRI3821	ANDERSON, STEPHEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	5.00	
042135	08/19/2021	CRI2500	ARD, MELISSA ANN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	100.00	
042136	08/19/2021	CRI3405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	80.00	
042137	08/19/2021	CRI1751	GORDON, RICHARD GLENN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042138	08/19/2021	CR13260	HEISELBEITE, RYAN GORDON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11465	RC	89.00	
042139	08/19/2021	CR13315	JONES, COURTNEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11465	RC	35.00	
042140	08/19/2021	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	40.00	
042141	08/19/2021	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11465	RC	5.00	
042142	08/19/2021	CR13738	LOUT, CYNTHIA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	X	11465	RC	20.00	
042143	08/19/2021	CR13420	MATHIS, DARMETRYL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	20.00	
042144	08/19/2021	CR13399	MOLENDA, KEVIN WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	19.00	
042145	08/19/2021	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	30.00	
042146	08/19/2021	CR13337	SALLAS, TIFFANY KAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	20.00	
042147	08/19/2021	CR13709	SLAHER, IVORY LENARD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	10.00	
042148	08/19/2021	CR13644	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	90.00	
042149	08/19/2021	CR13643	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11465	RC	5.00	
042150	08/19/2021	25773	NEVILLE, ERICA	ORIGINAL PETITION FOR DIV	ERICA NEVILLE	C		DE	263.00	
042151	08/20/2021	08556		PMT FOR COPY OF FINAL DEC	STOTLER HAYES GROUP	K	22283	AC	2.00	
042152	08/20/2021	25447	GORE, ASHLY LINDSEY	FILING FEE/MOTION FOR ENF	ATTY KARLA	D	FT#13081212596	DE	19.00	
042153	08/20/2021	24135	FREEMAN, CARLEY D	FILING FEE/PETITION TO MO	ATTY KARLA	D	FT#13081212596	DE	39.00	
042154	08/20/2021	25772	SYNCHRONY BANK	EFILING FEE FOR PETITION	ATTY LOWERY	D	13081212596	AC	265.00	
042155	08/20/2021	08557		PMT FOR COPIES 25,772/AC	ATTY LOWERY	D	13081212596	AC	3.00	
042156	08/23/2021	08558		BACKGROUND CHECK/DE	JEAN MARIE BOYD	C		DE	5.00	
042157	08/23/2021	08559		PAYMENT FOR PASSPORT/LB	CHASE SPEAKS	C		LB	35.00	
042158	08/23/2021	08560		E-FILING FEE FOR COPIES F	ATTY MORIAN	D	13082099119	LB	74.00	
042159	08/23/2021	25774	CARUSO, ERIN MARIE	E-FILING FEE FOR ORIGINAL	ATTY ELROD	D	13082099119	LB	263.00	
042160	08/24/2021	25762	MURRAY, JASON	PMT FOR CITATION BY PUBLI	ATTY BYTHEWOOD	K	5867	AC	8.00	
042161	08/24/2021	08561		COPIES CAUSE NO. 24,546/L	GERBER PLLC	K	5840	LO	582.00	
042162	08/24/2021	25778	TOGETHER CREDIT UNION P/K/A	EFILING FEE FOR PETITION	ATTY LIPPMAN	D	13082987798	AC	273.00	
042163	08/24/2021	25762	MURRAY, JASON	EFILING FEE FOR CITATION	ATTY BYTHEWOOD	D	13082987798	AC	80.00	
042164	08/25/2021	08562		COPIES CAUSE NO CR8393/LO	ANGELA BARLOW	O	19-229390263	LO	31.00	
042165	08/25/2021	CR10219	TURNER, SHAWN KELLY	PARTIAL PMT ON COURT COST	TURNER, SHAWN KELLY	O	1308921921	AC	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042166	08/25/2021	CR10221	TURNER, SHAWN KELLY	PARTIAL PMT ON COURT COST	TURNER, SHAWN KELLY	O	1308921920	AC	15.00	
042167	08/25/2021	25774	CARUSO, ERIN MARIE	FILING FEE/ISSUE CITATION	ATTY BRAD ELROD	D	FT#13085633354	DR	16.00	
042168	08/25/2021	25779	ERIN MARIE CARUSO	FILING FEE/APPLICATION FO	ATTY BRAD ELROD	D	FT#13085633354	DR	247.00	
042168	08/25/2021	25779	ERIN MARIE CARUSO	REVERSAL OF RECEIPT # 042		D	FT#13085633354	RC	247.00-	
042169	08/26/2021	08563		APPLICATION FOR PASSPORT/	JACOB CRUMPTON	O		DR	35.00	
042170	08/26/2021	25778	TOGETHER CREDIT UNION P/K/A	EFILING FEE FOR CITATIONS	ATTY LIFFMAN	D	13086524253	AC	16.00	
042171	08/26/2021	25780	SHEFFIELD, SHELBY DAWN	EFILING FEE FOR PETITION	ATTY FUKUDA	D	13086524253	AC	263.00	
042172	08/26/2021	25270	FENA, CHRISTOPHER LEE	E-FILING FEE FOR PETITION	ATTY ELROD	D	13086524253	LB	31.00	
042173	08/27/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-229390277	LB	50.00	
042174	08/27/2021	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	690340	AC	23.00	
042175	08/27/2021	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	X	690340	AC	140.00	
042176	08/27/2021	08564		PMT FOR JUNE COPIES/AC	HOOKS TITLE	K	1174	AC	63.00	
042177	08/27/2021	08565		PMT FOR PASSPORT/AC	SUSAN M. HILL	K	1375	AC	35.00	
042178	08/25/2021	25779	ERIN MARIE CARUSO	NO CHARGE FOR PROTECTIVE	ERIN MARIE CARUSO	D	13085633354	RC	247.00	
042179	08/27/2021	25781	TD BANK USA N.A.	NEW CASE AND CITATION FIL	TD BANK USA N.A.	D	13087418699	RC	265.00	
042180	08/27/2021	08566		COPIES FOR NEW CASE 25781	TD BANK USA NA	D	13087418699	RC	3.00	
042181	08/30/2021	CR13504	WILLIAMS, ANGELA GRIMES	PAYMENT IN FULL ON COURT	WILLIAMS, ANGELA GRIM	C		AC	854.00	
042182	08/31/2021	25782	ARD, LINDSEY ALLISON	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#13089212975	DR	263.00	
042183	08/31/2021	25783	TD BANK USA, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY SARAH TOBEN	D	FT#13089212975	DR	265.00	
042194	08/31/2021	08567		FILING FEE/COPIES/#25,783	ATTY SARAH TOBEN	D	FT#13089212975	DR	3.00	
042197	08/18/2021	25361	KIDWELL, TANNER	CAN NOT CHARGE TO MODIFY	J. MICHAEL RISINGER	D	13079445114	RC	15.00	
042198	08/17/2021	08573		WITHOLDING ORDERS IS A M	SIERRA N. JONES	D	13076883486	RC	15.00	
042200	08/10/2021	24478	SAXTON, CHRIS	COUNTER-PETITION, MOTION	HOLLY PERKINS MYERS	D	13070937220	RC	101.00	
									TOTAL COLLECTED	10,899.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,899.00

TOTAL RECEIPTS COUNT 135

CAS123 RUN ON 09/07/2021 15:35
08/01/2021 THRU 08/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
D	4,701.00	DH	2,818.00
C	1,860.00	RC	3,803.00
K	3,964.00	LE	996.00
O	378.00	LO	764.00
	.00	AC	2,518.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	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
REFND	REFUND		277.00		277.00				
REST	RESTITUTION		100.00		100.00			15.00	15.00
	TOTAL DEPT				377.00			100.00	15.00
	TOTAL FUND				377.00			115.00	15.00
CJCCT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	100.00		100.00			115.00	15.00
	TOTAL DEPT				100.00			10.00	5.00
SC	STATE COMPTROLLER	010-361-002	855.00		855.00			10.00	5.00
	TOTAL DEPT				855.00				
JSP	JURY SERVICE FEE	010-363-020	24.00		24.00			24.00	
FPF	FAMILY PROTECTION FEE	010-363-027	105.00		105.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	2,618.00		2,618.00				
CRATY	COURT APPOINTED ATTORNEY	010-363-032	433.00		433.00			93.00	46.00
CRRF	COURT REPORTER	010-363-032	240.00		240.00			423.00	10.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	307.00		307.00				
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00			200.00	
EPFILE	EB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	645.00		645.00			100.00	
SHF	SHERIFF	010-363-032	496.00		496.00			85.00	30.00
VRF	VISUAL RECORDING FEE	010-363-032	30.00		30.00			246.00	
FINE	FINE	010-363-033	150.00		150.00			30.00	
ILS	INDIGENT LEGAL FEE	010-363-038	145.00		145.00			150.00	
	TOTAL DEPT				5,293.00			1,361.00	5.00
	TOTAL FUND				6,248.00			1,371.00	91.00
								1,371.00	96.00

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
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	127.50		127.50			27.50	5.00
RAP	RECORD ARCHIVE FEE	034-361-015	105.00		105.00			10.00	5.00
	TOTAL DEPT				232.50			37.50	10.00
	TOTAL FUND				232.50			37.50	10.00
LF	LIBRARY FEE	036-363-032	320.00		320.00				
	TOTAL DEPT				320.00				
	TOTAL FUND				320.00				
CRCBF	COURTHOUSE SECURITY	044-363-033	30.00		30.00			30.00	
CSF	COURTHOUSE SECURITY	044-363-033	90.00		90.00				
	TOTAL DEPT				120.00			30.00	
	TOTAL FUND				120.00			30.00	
CRMP	RECORDS MANAGEMENT	045-361-013	149.50		149.50			149.50	
RMP	RECORDS MANAGEMENT	045-361-013	110.00		110.00			10.00	5.00
	TOTAL DEPT				259.50			159.50	5.00
	TOTAL FUND				259.50			159.50	5.00
TPF	TIME PAYMENT FEE	068-363-028	150.00		150.00			150.00	
	TOTAL DEPT				150.00			150.00	
	TOTAL FUND				150.00			150.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	580.00		580.00				580.00
	TOTAL DEPT				580.00				580.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRICR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	105.00		<u>105.00</u>				<u>105.00</u>
	TOTAL DEPT				<u>105.00</u>				<u>105.00</u>
	TOTAL FUND				<u>685.00</u>				<u>685.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	820.00		<u>820.00</u>			<u>820.00</u>	
	TOTAL DEPT				<u>820.00</u>			<u>820.00</u>	
	TOTAL FUND				<u>820.00</u>			<u>820.00</u>	
BMS	BMS TRAUMA FUND	080-363-030	290.00		<u>290.00</u>			<u>200.00</u>	<u>90.00</u>
	TOTAL DEPT				<u>290.00</u>			<u>200.00</u>	<u>90.00</u>
	TOTAL FUND				<u>290.00</u>			<u>200.00</u>	<u>90.00</u>
SB727	DNA DATABASE	083 363 031	99.00		<u>99.00</u>			<u>99.00</u>	
	TOTAL DEPT				<u>99.00</u>			<u>99.00</u>	
	TOTAL FUND				<u>99.00</u>			<u>99.00</u>	
DNA	DNA TESTING	083-363-030	140.00		<u>140.00</u>			<u>140.00</u>	
	TOTAL DEPT				<u>140.00</u>			<u>140.00</u>	
	TOTAL FUND				<u>140.00</u>			<u>140.00</u>	
SJF	STATE JUDICIAL FUND	085-363-031	714.00		<u>714.00</u>				
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	38.00		<u>38.00</u>			<u>38.00</u>	
	TOTAL DEPT				<u>752.00</u>			<u>38.00</u>	
	TOTAL FUND				<u>752.00</u>			<u>38.00</u>	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	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
BS530	DRUG COURT COST FEE	090-363-025	120.00		<u>120.00</u>			<u>120.00</u>	
	TOTAL DEPT				<u>120.00</u>			<u>120.00</u>	
	TOTAL FUND				<u>120.00</u>			<u>120.00</u>	
CRDP	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	12.00		<u>12.00</u>			<u>12.00</u>	
	TOTAL DEPT				<u>12.00</u>			<u>12.00</u>	
	TOTAL FUND				<u>12.00</u>			<u>12.00</u>	
JSSP	NINTH COURT OF APPEALS FEE	095 363 032	80.00		<u>80.00</u>				
	TOTAL DEPT				<u>80.00</u>				
	TOTAL FUND				<u>80.00</u>				
TECH	DC COURT TECHNOLOGY	103-363-033	170.00		<u>170.00</u>				
RTTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	24.00		<u>24.00</u>			<u>24.00</u>	
	TOTAL DEPT				<u>194.00</u>			<u>24.00</u>	
	TOTAL FUND				<u>194.00</u>			<u>24.00</u>	
	TOTAL COLLECTED		10,899.00		<u>10,899.00</u>			<u>3,316.00</u>	<u>901.00</u>
	LESS MONEY WITHOUT A GL ACCT NBR				<u>377.00-</u>			<u>115.00-</u>	<u>15.00-</u>
	TOTAL MONEY WITH A GL ACCT NBR				<u>10,522.00</u>			<u>3,201.00</u>	<u>886.00</u>