

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	08/09/2022	25904	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	08/09/2022	26014	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	08/09/2022	26015	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	08/09/2022	26016	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	08/09/2022	26017	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	08/09/2022	26023	AGO	AG 34% BALANCE OF COSTS W		W		RC	178.84	
043221	08/01/2022	B-3325	GREGORY, NED	PARTIAL PAYMENT ON COURT	AUDREY WILLIAMS	C		RC	305.00	
043222	08/01/2022	26056	GRENCH, JOHN ANTHONY	FILING FEE FOR NAME CHANGE	GRENCH, JOHN ANTHONY	C		RC	350.00	
043223	08/01/2022	08935		PASSPORT FEE FOR MOLLIE J	DIXIE JARROTT	K	6258	RC	35.00	
043224	08/01/2022	CR13792	HOWLAND, BRETT	COURT COSTS PAID IN FULL/	HOWLAND, BRETT	O	15-397834179	RC	290.00	
043225	08/01/2022	26057	FONG, FLORENCE CHI		FONG, FLORENCE CHI	C		RC	350.00	
043229	08/01/2022	24395	EVANS, TROY ALUNN	FILING FEE/ISSUE CITATION	ATTY BRAD ELROD	D	FT#13382290800	DH	16.00	
043230	08/01/2022	26049	RANSOMER, SKYLAR DANIELLE	FILING FEE FOR CITATION/R	ATTY RISINGER	D	13382290800	RG	8.00	
043231	08/01/2022	26052	VILLANUEVA, SIMON GARCIA	FILING FEE FOR PET FOR DI	ATTY RISINGER	E	13382290800	RG	213.00	
043232	08/01/2022	08936		COPY OF DEF JUDGMENT/RG	ATTY LAMBERT	D	13382290800	RG	1.00	
043233	08/02/2022	B-2475	WHITE-TRAIL RIDGE LAKE ESTATES,	COURT COST PAID IN FULL/D	PATRICIA OUBA	K		DH	268.00	
043234	08/02/2022	08937		COPIES/B-2475/DH	PATRICIA OUBA	C		DH	3.00	
043235	08/02/2022	26050	MOORE, STORMY GENE	PAYMENT FOR TRANSFER IN C	BRAD ELROD	D	13383176386	RC	45.00	
043236	08/02/2022	26050	MOORE, STORMY GENE	PAYMENT FOR SUBSEQUENT FI	BRAD ELROD	E	13383176386	RC	35.00	
043237	08/02/2022	26041	LOFTIN, SMILLY MIKAYIA	FEE FOR ORIGINAL COUNTERT	ATTY ELROD	E	13383176386	RG	35.00	
043238	08/03/2022	08938		FEE FOR CIVIL SEARCH ON J	TRUBCORDIS, LLC	K	039894	RG	5.00	
043239	08/03/2022	08939		PAYMENT FOR COPIES CDNR	ROSE MARY LACEY	C		KE	30.00	
043240	08/04/2022	08940		4 C/C OF ANNULMENT NONG P	SHERRE ANN SHELTON	O	27412194115	RG	36.00	
043241	08/08/2022	08941		COPIES/CR 13,720/DH	KATTLYN CASTILLO	C		DH	40.00	
043242	08/08/2022	08942		COPIES/22,787/DH	DUSTIN BURNES	C		DH	24.00	
043243	08/08/2022	26059	JAMES EARL DAVIS	ORIGINAL PETITION FOR DIV	JAMES EARL DAVIS	C		DH	350.00	
043244	08/08/2022	08943		PAYMENT FOR SRARCE/DH	LONE OAK RESOURCES	K	9002	DH	10.00	
043245	08/09/2022	25904	AGO	66% PAYMENT FOR JUNE 2022	ATTORNEY GENERAL	K	145340992	RC	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
043246	08/09/2022	26014	AGO	66# PAYMENT FOR JUNE 2022	ATTORNEY GENERAL	K	145340992	RC	236.28	
043247	08/09/2022	26015	AGO	66# PAYMENT FOR JUNE 2022	ATTORNEY GENERAL	K	145340992	RC	236.28	
043248	08/09/2022	26016	AGO	66# PAYMENT FOR JUNE 2022	ATTORNEY GENERAL	K	145340992	RC	236.28	
043249	08/09/2022	26017	AGO	66# PAYMENT FOR JUNE 2022	ATTORNEY GENERAL	K	145340992	RC	231.00	
043250	08/09/2022	26023	AGO	66# PAYMENT FOR JUNE 2022	ATTORNEY GENERAL	K	145340992	RC	347.16	
043251	08/09/2022	08944		COPIES OF FINAL DECREE OF	ROY BOLDING	C		RG	14.00	
043252	08/09/2022	25616	DUDSON, CODY ALLEN	PAYMENT FOR PETITION TO M	ATTORNEY ELROD	B	13389464718	KH	35.00	
043253	08/09/2022	25986	MORVAJIN, TYLER	FILING FEE/COUNTERPETITIO	ATTY BRAD ELROD	B	FM#13389464718	DH	35.00	
043254	08/10/2022	08945		COPIES/24, 515/DH	ASELIAY DURRAN	C		DH	32.00	
043255	08/10/2022	26060	MCCARTNEY, GLORIA	FILING FEE/PLAINTIFF'S OR	ATTORNEY ELBERLD	B	FM#13392915655	DE	221.00	
043256	08/11/2022	08946		FEE FOR CRIMINAL SEARCH O	TRICORDIS, LLC	K	039998	RG	5.00	
043257	08/11/2022	08947		PAYMENT FOR COPIES/RG	HOOKS TITLE CO	K	1348	RG	31.00	
043258	08/11/2022	08948		APPLICATION FOR PASSPORT/	DOUGLAS BROOKFIELD	K	781	DE	35.00	
043259	08/11/2022	22783	GERLINGER, THOMAS R.	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	838539	RC	2.50	
043260	08/11/2022	CR111773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	838539	RC	10.00	
043261	08/11/2022	B-2804	HRS, DENNIS	COURT COSTS PAID IN FULL/	TC DISTRICT CLERK	K	1135	RC	158.00	
043262	08/12/2022	08949		COPY OF FINAL DECREE OF D	TANVA O'QUINN	C		RC	10.00	
043263	08/12/2022	08950		CERTIFY FINAL DECREE OF D	TANVA O'QUINN	C		RC	5.00	
043264	08/15/2022	26061	LEWIS, SHAWN	FILING FEE FOR NEW CASE W	HARRISON E. TATUM	B	13394400953	RC	221.00	
043265	08/15/2022	08951		COPIES FOR NEW CASE 26061	HARRISON E. TATUM	D	133994400953	RC	6.00	
043266	08/15/2022	08952		COPY FOR CAUSE 25,799/RC	RYAN FROST	D	13394400953	RC	1.00	
043267	08/15/2022	08953		COPY FOR CAUSE 25,799/RC	RYAN FROST	D	13394400953	RC	1.00	
043268	08/15/2022	08954		COPY FOR CAUSE 25,799/RC	RYAN FROST	D	13394400953	RC	1.00	
043269	08/15/2022	08955		COPY FOR CAUSE 25,799/RC	RYAN FROST	D	13394400953	RC	1.00	
043270	08/15/2022	08956		C/COPIES FOR CAUSE 18543/	CHELSEE BURNES	C		RC	24.00	
043271	08/15/2022	08957		COPY FOR CAUSE 25,799/RC	RYAN FROST	D	13394400953	RC	2.00	
043272	08/15/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-398008498	RC	50.00	
043273	08/16/2022	08958		C/CAUSE# 25669/TWR	TAMMY HATTON	C		TWR	31.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RUSL
043274	08/16/2022	08959		APPLICATION FOR PASSPORT/	AMY TRAGTE	K		DE	35.00	
043275	08/16/2022	08960		CAUSE # 22859 FINAL DECREE	BRANDY JOYCE WISE	C		TRR	43.00	
043276	08/16/2022	08961		CERTIFIED COPIES OF TO &	ATTY KAREN BENNETT	D	13395238857	RG	47.00	
043277	08/16/2022	08962		COPIES OF FINAL DECREE OF	CORDELL LAM FIRM	D	13395238857	RC	50.00	
043278	08/17/2022	08963		COPIES/CR 10,914/DH	THOMAS TALLEY	C		DE	11.00	
043279	08/17/2022	24171	DRYDEN,DESTINY NICOLE	2 WRITS ON WRIT OF ATTACH	BRYAN MCGARREN	D	13397722774	RC	16.00	
043280	08/17/2022	08964		COPIES FOR WRIT OF ATTACH	BRYAN MCGARREN	D	13397722774	RC	24.00	
043281	08/17/2022	08965		COPY OF FINAL DECREE OF D	DALLAS BARRINGTON	D	13397722774	RC	3.00	
043282	08/18/2022	25064	BRYAN, DOYLE	FILING FEE/PALNTRFP'S OR	ATTORNEY M RISINGER	B	FT#13398565307	DH	213.00	
043283	08/18/2022	25065	HAYTON, ELIA KAY	FILING FEE/PALNTRFP'S OR	ATTORNEY G CROCKER	B	FT#13398565307	DE	221.00	
043284	08/18/2022	08966		FILING FEE/COPIES/#26, 065	ATTY G CROCKER	D	FT#13398565307	DE	3.00	
043285	08/18/2022	25066	SHOOK, BILLY	FILING FEE/ORIGINAL PETIT	ATTY WISEMANN	E	FT#13398565307	DE	229.00	
043286	08/18/2022	25460	HIDDLE, MICHAEL R.	PAYMENT TO ISSUE A CIVIL	ATTY ELKOD	D	13398565307	KH	8.00	
043287	08/19/2022	08967		COPIES/#25, 008/DH	DESMOND DUNCAN	C		DH	26.00	
043288	08/19/2022	25065	HAYTON, ELIA KAY	FILING FEE/ISSUE CIVILATION	ATTY GLEN CROCKER	D	FT#13398433913	DH	8.00	
043289	08/19/2022	08968		FILING FEE/COPIES/#26, 065	ATTY GLEN CROCKER	D	FT#13398433913	DH	4.00	
043290	08/19/2022	24504	GERRR, ROBERT A.	FILING FEE/SECOND AMENDED	ATTY SCOT STOVER	B	FT#13398433913	DE	51.00	
043291	08/19/2022	08969		FILING FEE/COPIES/24, 504/	ATTY SCOT STOVER	D	FT#13398433913	DE	7.00	
043292	08/22/2022	08970		PAYMENT FOR AUGUST STATEM	TYLER COUNTY TITLE	K	3382	KE	61.00	
043293	08/22/2022	08971		COPY/#24, 619/DH	CAMITE MARGEAUX	C		DE	6.00	
043294	08/22/2022	08972		COPIES/DH	MELVIN WHITMIRE	C		DE	14.00	
043295	08/22/2022	08973		FILING FEE/COPIES/#18, 862	ATTY D BARRINGTON	D	FT#13400297186	DE	154.00	
043296	08/22/2022	25067	BEAN, JERRY	FILING FEE/ORIGINAL PETITI	ATTY MEL SHELANDER	B	FT#13400297186	DE	229.00	
043297	08/23/2022	08974		APPLICATION FOR PASSPORT/	HOLLIE YODNG	C		DE	35.00	
043298	08/23/2022	25005	CHARNECKE, CARL J.	FILING FEE/DEFENDANT'S MO	ATTORNEY SKELTON	B	FT#13401160783	DE	35.00	
043299	08/24/2022	08975		APPLICATION FOR PASSPORT/	BOBBIE HOGINA	C		DH	35.00	
043300	08/24/2022	CR13574	HARTY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	5.00	
043301	08/24/2022	CR13590	BROCKMAN, TIMOTHY CHARLES	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RYSL
043302	08/24/2022	CR13509	CALN, BILLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	5.00	
043303	08/24/2022	CR13434	CHARLIE, JACOB NELSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	100.00	
043304	08/24/2022	CR13405	GALLER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	5.00	
043305	08/24/2022	CR12580	GOODIOR, STELLA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	273.00	
043306	08/24/2022	CR13815	HARALSON, BRIAN PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	25.00	
043307	08/24/2022	CR12928	HARRIS, JUSTIN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	50.00	
043308	08/24/2022	CR12928	HARRIS, JUSTIN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	100.00	
043309	08/24/2022	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	40.00	
043310	08/24/2022	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	40.00	
043311	08/24/2022	CR13954	MCINTOSH, MICHAEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	35.00	
043312	08/24/2022	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	30.00	
043313	08/24/2022	CR13947	SMITH, JAMES CURTIS JR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	50.00	
043314	08/24/2022	CR13599	STRAIN, BAILLEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	5.00	
043315	08/24/2022	CR13804	STRAIN, BAILLEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11626	RC	5.00	
043316	08/24/2022	CR13370	LITTLE, DANIEL ROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11627	RC	5.00	
043317	08/24/2022	CR13954	MCINTOSH, MICHAEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11627	RC	5.00	
043318	08/24/2022	CR13804	STRAIN, BAILLEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11627	RC	5.00	
043319	08/25/2022	26068	COKE, JEREMIAH	FILING FEE ON ORIGINAL PE	ATTY RISINGER	B	13404596930	RG	213.00	
043320	08/26/2022	08976		PASSPORT FEE FOR KRISTY V	KRISTY MODISSETTE	C		RC	35.00	
043321	08/26/2022	25981	VILLANTROY, SANDRA CARRANCO	FILING FEE FOR CITATION/R	ATTY RISINGER	D	13405465057	RG	8.00	
043322	08/26/2022	08977		FEE FOR COPIES OF SIGNED	ATTY JOHNSON	D	13405465057	RG	2.00	
043323	08/29/2022	08978		CERTIFIED COPY OF DECREE	ALYSSA KING	C		TRR	42.00	
043324	08/29/2022	08979		/RG	THOMAS J D'ENTREMONT	O	22-006435131	RG	35.00	
043325	08/29/2022	08980		CIVIL SEARCH ON ASHLEY RE	TRRECORDIS LLC	K	040291	TRR	5.00	
043326	08/29/2022	08981		CERTIFIED COPY OF MOTION	TIMOTHY LEE	C		TRR	6.00	
043327	08/29/2022	26071	PCA ACQUISITIONS V, LLC	PLAINTIFF'S ORIGINAL PETI	ATTY GLEN WORK	B	13406336006	RG	221.00	
043328	08/29/2022	08982		COPIES OF PLAINTIFF'S ORI	ATTY GLEN WORK	D	13406336006	RG	6.00	
043329	08/29/2022	26072	GEICO ADVANTAGE INSURANCE	FILING FEE/PLAINTIFF'S OR	ATTY S DRAGHIA	B	17#13406336006	DR	221.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
043330	08/29/2022	08983		FILING FEE/COPIES/#26, 072	ATTY S DRAGHIA	D	FR#13406336006	DR	2.00	
043331	08/30/2022	08985		APPLICATION FOR PASSPORT/	JACOB SWANDEY	C		DR	35.00	
043332	08/30/2022	08986		CAUSE#17687 JUDGMENT & OR	ROY BOLDING	C		TRR	6.00	
043333	08/30/2022	08987		CAUSE # 17687 PLAINTIFFS	ROY BOLDING	C		TRR	6.00	
043334	08/30/2022			PMT ON PMT TO MOD P/C RBL	ATTY MORIAN	E	13407210792	RG	34.00	
043334	08/30/2022			REVERSAL OF RECEIPT # 043		E	13407210792	RC	34.00-	
043335	08/30/2022			FILING FEE FOR SUBSEQUENT		E	13407210792	RC	35.00	
043336	08/30/2022	26073	PERL, STEPHEN	FILING FEE FOR PLAINTIFFS	KATELA & MORIAN LAW	E	13407210792	RC	35.00	
043337	08/30/2022	26074	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE FOR PLAINTIFF*	ATTY LANCE WALTERS	E	13407210792	RG	237.00	
043337	08/30/2022	26074	PORTFOLIO RECOVERY ASSOCIATES,	REVERSAL OF RECEIPT # 043	ATTY S GALLIVAN	K	13407210792	RG	137.00	
043338	08/30/2022	26074	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE FOR PLAINTIFF*	ATTY S GALLIVAN	E	13407210792	RG	84.00	
043338	08/30/2022	26074	PORTFOLIO RECOVERY ASSOCIATES,	REVERSAL OF RECEIPT # 043		E	13407210792	RC	84.00-	
043339	08/31/2022	08988		CIVIL SEARCH FOR SHERRI L	TRUCORDIS	K	040358	TRR	5.00	
043342	08/30/2022	26074	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE NEW CASE W/CIT	PORTFOLIO RECOVERY A	E	13407210792	RC	221.00	
043343	08/30/2022	08990		COPIES FOR CAUSE 26074/RC	PORTFOLIO RECOVERY	D	13407210792	RC	3.00	
043344	08/30/2022	25460	HIDDLE, MICHAEL R.	PAYMENT FOR COUNTER PETIT	BRAD ELROD	E	13407210792	RC	35.00	
043345	08/31/2022	08991		COPY OF AGREED ORDER IN S	ATTY WILLIAM MORIAN	D	13409806653	RG	14.00	

TOTAL RECEIPTS COUNT 129

TOTAL COLLECTED 9,087.50  
 DEBS REFUNDS .00  
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 TOTAL LIABILITY 9,087.50

PAYMENT TYPE	POSTING CLERK
W	665.72 RC 4,815.50
C	1,868.00 DH 2,608.00
X	2,882.78 RG 1,386.00
O	411.00 KH 134.00
D	441.00 TMR 144.00
E	2,956.00 .00
R	137.00- .00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	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
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	411.00		411.00				
	TOTAL DEPT				411.00				
IAP	LANGUAGE ACCESS FUND	010 32 135	45.00		45.00				
	TOTAL DEPT				45.00				
SHRPE	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	160.00		160.00				
	TOTAL DEPT				160.00				
	TOTAL FUND				616.00				
CCPCT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		5.00				
	TOTAL DEPT				5.00				
SC	STATE COMPTROLLER	010-361-002	100.00		100.00				
	TOTAL DEPT				100.00				
JSF	JURY SERVICE FEE	010-363-020	8.00		8.00				
CITE	CITATION FEE	010-363-032	48.00		48.00				
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,414.50		2,414.50			42.50	83.00
CLERK	DISTRICT CLERK'S FEES	010-363-032	1,795.00		1,795.00				350.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00			50.00	
CRFP	COURT REPORTER SERVICE FUND	010-363-032	375.00		375.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	120.00		120.00			120.00	
ERILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	40.00		40.00			10.00	
JURY	COUNTY JURY FUND	010-363-032	150.00		150.00				
SHF	SHERIFF	010-363-032	232.00		232.00			150.00	
FINF	FINF	010-363-033	10.00		10.00			10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FBR CODE	FBR DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
IIS	INDIGENT LEGAL FEE	010-363-038	20.00		20.00				
	TOTAL DEPT				5,262.50			390.50	433.00
	TOTAL FUND				5,367.50			390.50	433.00
RMP22	CIVIL RECORDS MGMT/PRES 2022	034-361-014	610.00		610.00				100.00
	TOTAL DEPT				610.00				100.00
	TOTAL FUND				610.00				100.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	17.50		17.50				7.50
RAF	RECORD ARCHIVE FEE	034-361-015	5.00		5.00				
	TOTAL DEPT				22.50				7.50
	TOTAL FUND				22.50				7.50
LF	COUNTY LIBRARY FEE FUND	036-363-032	525.00		525.00				
	TOTAL DEPT				525.00				
	TOTAL FUND				525.00				
CFPF	COURT FACILITY FEE FUND	044-363-033	300.00		300.00				
	TOTAL DEPT				300.00				
	TOTAL FUND				300.00				
CRCSF	COURTHOUSE SECURITY	044-363-033	10.00		10.00				10.00
CSF	COURTHOUSE SECURITY	044-363-033	310.00		310.00				
	TOTAL DEPT				320.00				10.00
	TOTAL FUND				320.00				10.00



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	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
CRMP	RECORDS MANAGEMENT	045-361-013	67.50		67.50				
RMP	RECORDS MANAGEMENT	045-361-013	10.00		10.00				
	TOTAL DEPT				77.50			67.50	
	TOTAL FUND				77.50			67.50	
SRFP	COUNTY DISPUTE RESOLUTION FUND	059 32 519	225.00		225.00				
	TOTAL DEPT				225.00				
	TOTAL FUND				225.00				
TRF	TRF TIME PAYMENT FEE	068-363-028	50.00		50.00			50.00	
	TOTAL DEPT				50.00			50.00	
	TOTAL FUND				50.00			50.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	345.00		345.00				345.00
	TOTAL DEPT				345.00				345.00
CCC-I	CONSOLIDATED COURT COSTS - LOCAL	070 32550	180.00		180.00				180.00
	TOTAL DEPT				180.00				180.00
	TOTAL FUND				180.00				180.00
CCC	CONSOLIDATED COURT COST	070-363-028	115.00		115.00			115.00	
	TOTAL DEPT				115.00			115.00	
	TOTAL FUND				115.00			115.00	
SB727	DNA DATABASE	083 363 031	49.00		49.00			49.00	
	TOTAL DEPT				49.00			49.00	
	TOTAL FUND				49.00			49.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
SJF	STATE JUDICIAL FUND	085-363-031	84.00		84.00				
CJSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	14.00		14.00				
	TOTAL DEPT				98.00			14.00	
	TOTAL FUND				98.00			14.00	
HB330	DRUG COURT COST FEE	090-363-025	90.00		90.00				
	TOTAL DEPT				90.00			90.00	
	TOTAL FUND				90.00			90.00	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	4.00		4.00				
	TOTAL DEPT				4.00			4.00	
	TOTAL FUND				4.00			4.00	
ADJST	APPELLATE JUDICIAL SYSTEM	095 363 032	75.00		75.00				
	TOTAL DEPT				75.00				
	TOTAL FUND				75.00				
TRCE	DC COURT TECHNOLOGY	103-363-033	10.00		10.00				
RTBCH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00				
	TOTAL DEPT				18.00			8.00	
	TOTAL FUND				18.00			8.00	
	TOTAL COLLECTED		9,087.50		9,087.50			805.50	1,058.00

LESS MONEY WITHOUT A GL ACCT NBR

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FER CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91 THRU	1-01-04 THRU	1-01-20 FORWARD
						9-01-91	12-31-03	12-31-19	
	TOTAL MONEY WITH A GL ACCT NBR				9,087.50			805.50	1,058.00