

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036191	03/01/2017	06394		PASSPORT FEE/MP	JANA MCEACHERN	K	3254	MP	25.00	
036195	03/01/2017	06395		COPIES/4902/DH	ROBERT HENK	C		DH	5.00	
036196	03/01/2017	06396		PAYMENT FOR FELONY BACKGR	GREGERY CRAWFORD	C		LB	5.00	
036197	03/01/2017	06397		RESEARCH REQUEST ON JAMIE	GA PUBLIC RECORDS	K	002209	LB	5.00	
036198	03/01/2017	06398		PASSPORT FEE/MP	SHARON THOMPSON	K	4439	MP	25.00	
036199	03/01/2017	06399		PASSPORT FEE/MP	ANGEL MCSPADDEN	C		MP	25.00	
036200	03/02/2017	CR12991	FONTENOT, ALLEN MICHAEL	PAYMENT ON COURT COST FOR	FONTENOT, ALLEN MICHA	C		LB	249.00	
036201	03/01/2017	24170	ANTHONY, KASIDY JEAN	EFILING FEE FOR CITATION	ATTY WESLEY BAKER	D	FT#11306643335	MP	88.00	
036202	03/01/2017	06400		EFILING FEE FOR COPIES -	ATTY WESLEY BAKER	D	FT#11306643335	MP	71.00	
036203	03/02/2017	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		DH	20.00	
036204	03/02/2017	06401		RESEARCH REQUEST FOR ERIK	GA PUBLIC RECORDS	K	002299	LB	5.00	
036205	03/02/2017	B-3117	WOLCOTT, BILLY	PAYMENT ON COURT COST FOR	WOLCOTT, BILLY	C		LB	388.00	
036206	03/02/2017	06402		PASSPORT FEES (TWO)/MP	MARIA MORALES	C		MP	50.00	
036207	03/02/2017	21571	WHEELAND, JASON MATTHEW	FILING FEE/PETITION TO MO	ATTY AMY BYTHEWOOD	D	FT#11307664024	DH	15.00	
036208	03/02/2017	A-18559	*****	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11307664024	DH	265.00	
036209	03/02/2017	06403		COPIES/A-18559/DH	ATTY BRAD ELROD	D	FT#11307664024	DH	4.00	
036210	03/02/2017	24119	VEGA, EDGAR D/B/A VEGA LOGGING	EFILING FEE FOR JURY FEE	ATTY ROBERT S DAVIS	D	FT#11307664024	MP	40.00	
036211	03/03/2017	CR10865	SETTLER, WALTER SR.	PARTIAL PAYMENT ON COURT	SETTLER, WALTER SR.	C		LB	100.00	
036212	03/03/2017	24253	WHIGHAM, KATILIN DARLENE	FILING FEE FOR ORIGINAL P	THADDEUS WHIGHAM	C		LB	273.00	
036213	03/03/2017	06404		RESEARCH REQUEST ON ERIK	GA PUBLIC RECORDS	K	001842	LB	5.00	
036214	03/03/2017	06405		RESEARCH REQUEST ON JAMES	GA PUBLIC RECORDS	K	001842	LB	5.00	
036215	03/03/2017	06406		RESEARCH REQUEST ON JAMES	GA PUBLIC RECORDS	K	001842	LB	5.00	
036216	03/03/2017	B-2598	SHEFFIELD, ELBERT B.	COURT COST PAID IN FULL/D	SHEFFIELD, ELBERT B.	K	96984	DH	514.00	
036217	03/03/2017	A-18552	*****	EFILING FEE FOR CENTRAL A	ATTY LUCAS BABIN	D	FT#11309281612	MP	15.00	
036218	03/06/2017	06407		PASSPORT FEE (TWO)/MP	JUAN MANUEL CASTILLO	C		MP	50.00	
036219	03/06/2017	06408		RESEARCH REQUEST ON ZACHA	GA PUBLIC RECORDS	K	002445	LB	5.00	
036220	03/06/2017	24251	DEES, THOMAS EARL	B-FILING FEE FOR PLAINTIF	ATTY BENNIE RUSH	D	11310191719	LB	275.00	
036221	03/07/2017	06409		COPIES B-3105/MP	CARAWAY	C		MP	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036222	03/07/2017	CR12329	RELEFORD, CHARLES JAMES JR.	PARTIAL PAYMENT ON COURT	RELEFORD, CHARLES JAM	C		DH	100.00	
036223	03/08/2017	B-3089	HORNE, ROY	COURT COST PAID IN FULL/D	SABRINA BOWMAN	K	22156	DH	386.00	
036224	03/08/2017	CR10678	HARALSON, DIANA DUPUIS	PARTIAL PAYMENT ON COURT	HARALSON, DIANA DUPUI	C		LB	20.00	
036225	03/08/2017	CR10678	HARALSON, DIANA DUPUIS	PARTIAL PAYMENT ON COURT	HARALSON, DIANA DUPUI	C		LB	180.00	
036226	03/08/2017	06410		COPIES/24, 135/DH	HOPE BRAY	C		DH	3.00	
036227	03/08/2017	06411		RESEARCH REQUEST FOR KAYL	GA PUBLIC RECORDS	K	002440	LB	5.00	
036228	03/08/2017	06412		RESEARCH REQUEST FOR KAYO	GA PUBLIC RECORDS	K	002440	LB	5.00	
036229	03/08/2017	24256	BENTON, SHANNON DALE		SHANNON DALE BENTON	C		MP	273.00	
036230	03/08/2017	24254	NORSWORTHY, JAMIE LYNN	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11314067914	LB	273.00	
036231	03/09/2017	CR11911	KNIGHT, CHELSI JOE	COURT COSTS PAID IN FULL/	KNIGHT, CHELSI JOE	C		MP	194.00	
036232	03/09/2017	B-2907	HENSARLING, MITZIE MICHELLE	COURT COSTS PAID IN FULL/	JOHN SCROGGINS	C		MP	466.00	
036233	03/09/2017	24259	BRONSON, CARL JAY	FILING FEE FOR ORIGINAL P	BRONSON, CARL JAY	C		LB	273.00	
036234	03/09/2017	24255	BOWEN, RODNEY PAUL	ORIGINAL PETITION DIVORCE	ATTY ELROD	D	11315049072	LB	289.00	
036235	03/09/2017	06413		E-FILING FEE FOR COPIES F	ATTY ELROD	D	11315049072	LB	10.00	
036236	03/10/2017	24260	CRAVEY, DEANNA KAY	ORIGINAL PETITION FOR DIV	CRAVEY, DEANNA KAY	C		DH	273.00	
036237	03/10/2017	21949	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	9.90	
036238	03/10/2017	24150	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	5.28	
036239	03/10/2017	24190	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	33.00	
036240	03/10/2017	24191	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	33.00	
036241	03/10/2017	21949	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	5.28	
036242	03/10/2017	24197	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	91.08	
036243	03/10/2017	19368	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	5.28	
036244	03/10/2017	20563	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	9.90	
036245	03/10/2017	20563	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	116.16	
036246	03/10/2017	21562	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	9.90	
036247	03/10/2017	21577	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	10.56	
036248	03/10/2017	24059	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	5.28	
036249	03/10/2017	21562	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	10.56	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036250	03/10/2017	23848	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	5.28	
036251	03/10/2017	19403	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	9.90	
036252	03/10/2017	24212	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	33.00	
036253	03/10/2017	24217	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	33.00	
036254	03/10/2017	24218	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	33.00	
036255	03/10/2017	24217	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	58.08	
036256	03/10/2017	24218	AGO	66% PAYMENT FOR 01/2017	ATTORNEY GENERAL	K	136423070	LB	5.28	
036257	03/13/2017	24078	WELLS,KARL	PAYMENT FOR COURT COST ON	WELLS,KARL	O	24057097198	LB	265.00	
036258	03/14/2017	CR11773	ADAMS,CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	108533	LB	10.00	
036259	03/14/2017	CR12202	BROWN,MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN,MICHAEL DOUGLA	C		DH	20.00	
036260	03/14/2017	23338	SAPH,HAROLD FREDERICK	E-FILING FEE FOR ORIGINAL	ATTY KAHLA	D	FT#11318012448	MP	23.00	
036261	03/14/2017	22481	COLOTTA,BRANDON KYLE	E-FILING FEE FOR PETITION	ATTY WHISENHANT	D	FT#11318012448	MP	31.00	
036262	03/14/2017	24105	MARINE ONE ACCEPTANCE	E-FILING FEE FOR ISSUANCE	MARINE ONE ACCEPTANC	D	11318012448	LB	250.00	
036263	03/14/2017	06414		E-FILING FEE FOR COPIES F	MARINE ONE	D	11318012448	LB	16.00	
036264	03/15/2017	06415		PAYMENT FOR PASSPORT FEE/	TAWNYA MOFFETT	O	24254751475	LB	25.00	
036265	03/15/2017	06416		/MP		C		MP	3.00	
036266	03/15/2017	CR12577	BURNS,DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS,DELL WALTON	O	676690	MP	10.00	
036267	03/15/2017	CR13015	ORTA,JOSE ANTONIO	PARTIAL PAYMENT ON COURT	ORTA,JOSE ANTONIO	C		MP	200.00	
036268	03/15/2017	24261	WHITE,JACK D.	FILING FEE/PLAINTIFF'S OR	ATTY V LAINE	D	FT#11320970074	DH	355.00	
036269	03/15/2017	24262	ARGUS CAPITAL FUNDING, LLC	FILING FEE/PETITION TO EN	ATTY STEPHEN PRICE	D	FT#11320970074	DH	267.00	
036270	03/15/2017	06417		COPIES/23,301/DH	ATTY BACON	D	FT#11320970074	DH	16.00	
036271	03/16/2017	06418		PAYMENT FOR C/C COPIES OF	PATRICK PINKLEY	O	9157710930	LB	12.00	
036272	03/16/2017	24263	PADILLA,MARIA ISABEL GUTIERREZ	E-FILING FEE FOR PLAINTIF	ATTY TAMEZ	D	11321961039	LB	323.00	
036273	03/16/2017	06419		E-FILING FEE FOR COPIES F	ATTY TAMEZ	D	11321961039	LB	26.00	
036274	03/17/2017	06420		COPIES/#21,144/DH	NICOLE BLANKENSHIP	C		DH	34.00	
036275	03/17/2017	06421		PAYMENT FOR PASSPORT ISSU	BRAD BERRY	O	24254751644	LB	25.00	
036276	03/17/2017	CR12949	NELSON,LUCAS ELDON	ATTORNEY FEE/CLP	TYLER CO. TREASURY	K	123993	CLP	400.00	
036277	03/17/2017	06422		PAYMENT FOR PASSPORT FOR	JAMES APPLEWHITE	K	3395	LB	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036278	03/17/2017	24264	HOKE, TARA LEIGH	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT11322952748	DH	265.00	
036279	03/17/2017	24135	BRAY, HOPE	FILING FEE/PETITION IN IN	ATTY AMY BYTHEWOOD	D	FT11322952748	DH	81.00	
036280	03/20/2017	CR10925	WILLIAMS, JERRY WAYNE	PARTIAL PAYMENT ON COURT	WILLIAMS, JERRY WAYNE	C		MP	25.00	
036281	03/20/2017	06423		JOHNNY WOOTEN-RESEARCH RE	GA PUBLIC RECORDS	K	002656	LB	5.00	
036282	03/20/2017	06424		RESEARCH REQUEST ON JAMES	GA PUBLIC RECORDS	K	002656	LB	5.00	
036283	03/20/2017	06425		PAYMENT FOR ISSUANCE OF P	DENNIS MOFFETT	O	24254751554	LB	25.00	
036284	03/20/2017	CR12945	LAMB, HUGH LEYTON	COURT COST PAID IN FULL/D	LAMB, HUGH LEYTON	C		DH	249.00	
036285	03/20/2017	06426		FILING FEE/WITHHOLDING #2	ATTY BYTHEWOOD	D	FT#11323954144	DH	15.00	
036286	03/20/2017	24269	MIRANDA, DOUGLAS	FILING FEE/PLAINTIFF'S OR	ATTY CODY DISHON	D	FT#11323954144	DH	355.00	
036287	03/20/2017	06427		COPIES/24, 269/DH	ATTY CODY DISHON	D	FT#11323954144	DH	4.00	
036288	03/20/2017	24268	CHANCE, KATHERINE LEIGH	ORIGINAL PETITION FOR DIV	ATTY REBECCA WALTON	D	11323954144	LB	449.00	
036289	03/20/2017	06428		E-FILING FEE FOR COPIES F	ATTY REBECCA WALTON	D	11323954144	LB	24.00	
036290	03/21/2017	06429		RESEARCH REQUEST ON HENRY	GA PUBLIC RECORDS	K	002714	LB	5.00	
036291	03/21/2017	06430		COPIES/20, 911/DH	LEE WALLET	C		DH	26.00	
036292	03/21/2017	06431		PAYMENT FOR COPIES OF FIN	PHILLIP FORSE	K	374254	LB	8.00	
036293	03/21/2017	06432		#23, 717/DH	ATTY SCOTT STOVER	D	FT#11324972042	DH	15.00	
036294	03/21/2017	24270	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY R JARAMILLO	D	FT#11324972042	DH	275.00	
036295	03/21/2017	24270	DISCOVER BANK	COPIES/24, 270/DH	ATTY R JARAMILLO	D	FT#11324972042	DH	9.00	
036295	03/21/2017	24270	DISCOVER BANK	REVERSAL OF RECEIPT # 036		D	FT#11324972042	CLP	9.00	
036296	03/21/2017	06433		COPIES/24, 270/DH	ATTY R JARAMILLO	D	FT#11324972042	DH	9.00	
036297	03/22/2017	06434		C/C ON BENTZ DIVORCE - 21	DOUGLAS SYKES	C		MP	31.00	
036298	03/22/2017	06435		PASSPORT FEE/MP	MRS. APPLEWHITE	K	3404	MP	25.00	
036299	03/22/2017	06436		COPIES - JUDGMENT - CAUSE	--	C		MP	2.00	
036300	03/22/2017	24251	TEXAS DEPARTMENT OF	FILING FEE/JURY FEE/DH	ATTY DAVID STRAIN	D	FT#11327997007	DH	40.00	
036301	03/22/2017	21644	EWINGS, ELIZABETH ANN	EPILING FEE FOR CITATION	ATTY TATUM	D	FT#11327997007	MP	8.00	
036302	03/23/2017	06437		COPIES/21, 164/DH	ROBERT THOMPSON	C		DH	8.00	
036303	03/23/2017	06438		PASSPORT/MP	RUSSELL HOPKINS	K	518	MP	25.00	
036304	03/23/2017	06439		COPIES/21, 164/DH	PAULINE SINGLETON	C		DH	28.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036305	03/23/2017	06440		PASSPORT FEE FOR JUDE WES	SCOTT W. BLAIR	K	1781	RC	25.00	
036306	03/23/2017	06441		PAYMENT FOR ISSUANCE OF P	JAY KENESSON IV	K		1041 LB	25.00	
036307	03/23/2017	06442		PASSPORT FEE/LB	LINDA APPLEWHITE	K		3408 LB	25.00	
036308	03/23/2017	24271	WAINWRIGHT, BRYAN	FILING FEE/PLAINTIFF'S OR	ATTY STOUT	D	FT11329012187	DH	323.00	
036309	03/23/2017	06443		COPIES/24, 271/DH	ATTY STOUT	D	FT#11329012187	DH	10.00	
036310	03/24/2017	CR12975	RIDDICK, JESSICA LOUISE	PAYMENT FOR COURT COST-CO	RIDDICK, JESSICA LOUI	C		LB	458.00	
036311	03/24/2017	06444		PAYMENT FOR A COPY OF JUD	GA PUBLIC RECORDS	K	002897	LB	6.00	
036312	03/24/2017	06445		RESEARCH REQUEST FOR LUCI	GA PUBLIC RECORDS	K	002882	LB	5.00	
036313	03/24/2017	06446		PASSPORT FEE/MP	TANNER MAASS	C		MP	25.00	
036314	03/27/2017	CR13026	BOONE, TYSON	PAYMENT IN FULL ON COURT	BOONE, TYSON	C		MP	299.00	
036315	03/27/2017	CR12893	OQUENDO, ANDREW LEE	PAYMENT IN FULL ON COURT	OQUENDO, ANDREW LEE	O	213682	MP	399.00	
036316	03/27/2017	06447		COPIES/#20, 135/DH	TERESA CLOWERS	C		DH	20.00	
036317	03/28/2017	22553	GRANGER, LISA	PAYMENT FOR APPEAL/DH	GRANGER, LISA	K	198360	DH	1,003.00	
036318	03/28/2017	20286	CADLEWAY PROPERTIES, INC.	PAYMENT FOR ISSUANCE OF W	CADLEWAY PROPERTIES	D	11332092008	LB	8.00	
036319	03/28/2017	06448		PAYMENT FOR COPIES FOR CA	CADLEROCK JOINT VEN.	D	11332092008	LB	3.00	
036320	03/28/2017	24276	WILKINS, JAMEY LEE	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11332092008	LB	273.00	
036321	03/28/2017	24273	COPESE, JASON	EFILING FEE FOR COUNTERAP	ATTY LARRY BYRD	D	FT#11332092008	MP	70.00	
036322	03/29/2017	24263	PADILLA, MARIA ISABEL GUTIERREZ	PAYMENT FOR REMAINING BAL	HERRERA LAW FIRM	K	5262	LB	4.00	
036323	03/29/2017	06449		PAYMENT FOR COPIES OF FOR	HERRERA LAW FIRM	K	5262	LB	13.00	
036324	03/29/2017	06450		PAYMENT FOR ISSUANCE OF P	BRANNON HICKMAN	C		LB	25.00	
036325	03/29/2017	24277	SHERWOOD, JANET	EFILING FEE FOR ORIGINAL	ATTY WHISENHANT	D	FT#11335138298	MP	267.00	
036328	03/31/2017	23707	SIMON, MICHELLE RENEE	EFILING FEE FOR PETITION	ATTY SID STOVER	D	FT#11337187015	MP	23.00	
036329	03/31/2017	06453		EFILING FEE FOR COPIES (2	ATTY SID STOVER	D	FT#11337187015	MP	7.00	
036330	03/31/2017	23707	SIMON, MICHELLE RENEE	EFILING FEE FOR MOTION TO	ATTY SID STOVER	D	FT#11337187015	MP	15.00	
036331	03/31/2017	24246	THIRD COAST SERVICES, LLC	EFILING FEE FOR JURY FEE/	ATTY M. SOLOMON	D	FT#11337187015	MP	40.00	
036332	03/31/2017	20358	CASTILAW, HEIDI MAE	E-FILING FEE FOR PETITION	ATTY BYTHEWOOD	D	11337187015	LB	15.00	
036333	03/31/2017	24278	WOOD, JENNIFER REBECCA	E-FILING FEE FOR ORIGINAL	ATTY SID STOVER	D	11337187015	LB	289.00	
036334	03/31/2017	06454		E-FILING FEE FOR COPIES F	ATTY SID STOVER	D	11337187015	LB	39.00	

CAS123 RUN ON 04/04/2017 18:45
03/01/2017 THRU 03/31/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
									TOTAL COLLECTED	13,867.72
									LESS REFUNDS	.00
									TOTAL LIABILITY	13,867.72

TOTAL RECEIPTS COUNT 140										

PAYMENT TYPE		POSTING CLERK	
K	3,126.72	MP	2,856.00
C	4,406.00	DH	5,012.00
D	5,574.00	LB	5,583.72
O	761.00	CLP	391.00
	.00	RC	25.00

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
CAR	CAR FUND		15.00		15.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		150.00		150.00						
	TOTAL DEPT				165.00						
	TOTAL FUND				165.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	10.56		10.56						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	211.20		211.20						
	TOTAL DEPT				221.76						
	TOTAL FUND				221.76						
SC	STATE COMPTROLLER	010-361-002	1,140.00		1,140.00						
	TOTAL DEPT				1,140.00						
JSP	JURY SERVICE FEE	010-363-020	32.00		32.00						32.00
PPP	FAMILY PROTECTION FEE	010-363-027	135.00		135.00						
CITFE	CITATION FEE	010-363-032	42.24		42.24						
CIVIL	DISTRICT CLERK FEES	010-363-032	3,646.00		3,646.00						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	198.00		198.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	400.00		400.00						400.00
CREP	COURT REPORTER	010-363-032	300.00		300.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	403.00		403.00						320.00
CRSHF	SHERIFF FEE	010-363-032	200.00		200.00						200.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	770.00		770.00						30.00
JURY	JURY	010-363-032	200.00		200.00						
NODFE	MOTION OR FILING FEE	010-363-032	39.60		39.60						

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AFTER 1-01-04
						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	
HB530	DRUG COURT COST FEE	090-363-025	60.00		60.00						60.00
	TOTAL DEPT				60.00						60.00
	TOTAL FUND				60.00						60.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	14.00		14.00						14.00
	TOTAL DEPT				14.00						14.00
	TOTAL FUND				14.00						14.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	100.00		100.00						
	TOTAL DEPT				100.00						
	TOTAL FUND				100.00						
TECH	DC COURT TECHNOLOGY	103-363-033	230.00		230.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	26.00		26.00						26.00
	TOTAL DEPT				256.00						26.00
	TOTAL FUND				256.00						26.00
TOTAL COLLECTED			13,867.72		13,867.72						2,933.00
LESS MONEY WITHOUT A GL ACCT NBR					165.00-						
TOTAL MONEY WITH A GL ACCT NBR					13,702.72						2,933.00