

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037104	11/01/2017	06739		COPIES/#17,857/DH	JOHN FERGUSON	C		DH	8.00	
037105	11/01/2017	B-3147	WAINWRIGHT, BRYAN	PAYMENT FOR COURT COST ON	FIRST NAT'L BANK	K	076027	LB	501.00	
037106	11/01/2017	06740		APPLICATION FOR PASSPORT/ PASSPORT FEE/MP	TINA COWART	K	10808	DH	25.00	
037107	11/01/2017	06741		PASSPORT FEE/MP	JUAN ROQUE	C		MP	25.00	
037108	11/01/2017	06742		COPIES/#23,969/DH	JILLIAN HOUSE	C		DH	15.00	
037109	11/01/2017	06744		APPLICATION FOR PASSPORT/ PAYMENT FOR COPIES FOR CA	LESLEY ARREBOLA	C		DH	25.00	
037110	11/01/2017	06743		RESEARCH REQUEST FOR INDI	VALERIE MITCHELL	C		LB	1.00	
037111	11/01/2017	06745		RESEARSH REQUEST FOR LON	GA PUBLIC RECORDS	K	008411	LB	5.00	
037112	11/01/2017	06746		RESEARSH REQUEST FOR LON	GA PUBLIC RECORDS	K	008474	LB	5.00	
037115	11/02/2017	CR11154	SWOR, DANIEL ALLEN	COURT COST PAID IN FULL/D	SWOR, DANIEL ALLEN	C		DH	400.00	
037116	11/02/2017	06747		PAYMENT FOR COPIES (CR 89	HEATHER LINDSTROM	O	1497413533	MP	11.00	
037117	11/02/2017	24501	ALLY FINANCIAL INC.	FILING FEE/PLAINTIFF'S OR	ATTY KYLA BAXTER	D	FT#11562295279	DH	280.00	
037118	11/02/2017	06748		FILING FEE/#24,501 COPIES	ATTY KAYLA BATER	D	FT#11562295279	DH	6.00	
037119	11/03/2017	06749		COPIES/#9815/DH	BRITTNEY NEAL	C		DH	15.00	
037120	11/03/2017	CR12408	WALKER, JEFFREY REID	PARTIAL PAYMENT ON COURT	WALKER, JEFFREY REID	C		RC	200.00	
037121	11/06/2017	B-2988	BROWN, ZELMA F., DECEASED	COURT COSTS/DH	LINEBARGER GOGGAN	K	284733	DH	458.00	
037122	11/06/2017	CR12104	SLADE, LEANN LYNETTE	COURT COST PAID IN FULL/D	SLADE, LEANN LYNETTE	O	664650287	DH	219.00	
037123	11/06/2017	B-3127	WILLIAMS, COLYER A.	COURT COST PAID IN FULL/D	PHIL MCCLURE	K	027312	DH	388.00	
037124	11/06/2017	23830	PORTFOLIO RECOVERY ASSOCIATES,	PAYMENT FOR E-FILING FEE	RAUSCH, STURM, ISRAEL	K	898997	LB	10.00	
037125	11/06/2017	24442	JEFFERSON CAPITAL SYSTEMS, LLC	E-FILING FEE FOR CIVIL JU	RAUSCH, STURM, ISRAEL	K	898995	LB	5.00	
037126	11/06/2017	23831	PORTFOLIO RECOVERY ASSOCIATES,	COURT COST FOR THE INCREA	RAUSCH, STURM, ISRAEL	K	898996	LB	10.00	
037127	11/07/2017	06750		PAYMENT FOR PASSPORT-CHEC	LORIE HILLEBRANDT	K	1065	LB	25.00	
037128	11/07/2017	06751		APPLICATION FOR PASSPORT/ E-FILING FEE FOR COPIES F	FLOYD MCSPADDEN	C		DH	25.00	
037129	11/07/2017	06752		E-FILING FEE FOR COPIES F	ATTY STOVER	D	11566028301	LB	2.00	
037130	11/07/2017	24504	GREER, ROBERT A.	E-FILING FEE FOR PETITION	ATTY STOVER	D	11566028301	LB	278.00	
037131	11/07/2017	06753		E-FILING FEE FOR COPIES F	ATTY STOVER	D	11566028301	LB	6.00	
037132	11/07/2017	06754		E-FILING FEE FOR COPIES F	ATTY STOVER	D	11566028301	LB	2.00	
037133	11/07/2017	23817	GREER, ROBERT A.	E-FILING FEE FOR CITATION	ATTY STOVER	D	11566028301	LB	8.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037134	11/07/2017	24482	MC GEE, MARY H.	FILING FEE/DEFENDANT'S OR	ATTY BARRINGTON	D	FT#11566028301	DH	75.00	
037135	11/07/2017	24488	BEAN, SHERRY	EFILING FEE FOR COUNTER C	ATTY RISINGER	D	FT#11566028301	MP	70.00	
037136	11/08/2017	06755		COPIES/B-3170/DH	JONNIE DENNIS	C		DH	2.00	
037137	11/08/2017	24508	MANN, LINDSEY GRACE	ORIGINAL PETITION FOR DIV	MANN, LINDSEY GRACE	C		DH	278.00	
037138	11/08/2017	06756		COPIES OF TAX/CIVIL CASES	TYLER COUNTY TITLE	K	2191	MP	6.00	
037139	11/08/2017	24505	SISK, RAMONA KAYE	FILING FEE/ORIGINAL PETIT	ATTY MIKE RISINGER	D	FT#11569134584	DH	278.00	
037140	11/08/2017	24506	WALKER, MARSHA DIANA	FILING FEE/ORIGINAL PETIT	ATTY GARY BUTLER	D	FT#11569134584	DH	294.00	
037141	11/08/2017	06757		FILING FEES/COPIES #24,50	ATTY GARY BUTLER	D	FT#11569134584	DH	7.00	
037142	11/08/2017	24420	HADNOT, BRENDA	FILING FEE/CITATION ISSUE	ATTY MIKE RISINGER	D	FT#11569134584	DH	8.00	
037143	11/09/2017	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PAYMENT ON COURT	SAWYER, WILLIAM FLEM	O	24652184736	DH	20.00	
037144	11/09/2017	B-3170	DENNIS, WAYNE	PARTIAL PAYMENT ON COURT	JONNIE DENNIS	C		DH	577.00	
037145	11/09/2017	06758		COPY OF FINAL ORDER/RC	SARAH BURNES	C		RC	19.00	
037146	11/09/2017	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT OF COURT	STOVER, DAVID LYNN	O	R207411543394	RC	25.00	
037147	11/09/2017	CR11707	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	R207411543394	RC	25.00	
037148	11/09/2017	24507	CASEY LENDING, LLC	E-FILING FEE FOR APPLICAT	ATTY DYLAN SCHULTZ	D	11570172632	LB	560.00	
037149	11/09/2017	06759		E-FILING FEE FOR COPIES F	ATTY DYLAN SCHULTZ	D	11570172632	LB	186.00	
037150	11/10/2017	24511	ALLY BANK	E-FILING FEE PLAINTIFF'S	ATTY CRITES	D	11571210342	LB	288.00	
037151	11/10/2017	06760		E-FILING FEE FOR COPIES F	ATTY CRITES	D	11571210342	LB	14.00	
037152	11/10/2017	24510	COATS, ANGELA SIMS	FILING FEE/CAN'T BE CHARG	ATTY BRAD ELROD	D	FT#11571210342	DH	270.00	
037153	11/13/2017	06761		PAYMENT FOR PASSPORT ISSU	YAZMINA CORMIER	C		LB	25.00	
037154	11/14/2017	06762		PAYMENT FOR COPIES OF ORD	EARNEST LOCKHART JR.	C		LB	33.00	
037155	11/14/2017	06763		PAYMENT FOR C/C FINAL DEC	SUSAN HARLAN	O	17-659655175	LB	8.00	
037156	11/14/2017	23829	JEFFERSON CAPITAL SYSTEMS, LLC	PAYMENT FOR INCREASE IN E	RAUSCH, STURM, ISRAEL	K	900109	LB	10.00	
037157	11/14/2017	22280	GARLAND, HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	5.20	
037158	11/14/2017	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	10.00	
037159	11/14/2017	CR10571	HUGHES, BRYAN O'NEAL	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	4.00	
037160	11/14/2017	CR11466	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	10.00	
037161	11/14/2017	CR11495	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037162	11/14/2017	CR11626	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	10.00	
037163	11/14/2017	CR9757	COLLINS, DAVID BRANDON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	9.00	
037164	11/14/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	187417	LB	10.00	
037165	11/15/2017	06764		PAYMENT FOR ISSUANCE OF P	SANDRA CARRANCO VILL	C		LB	25.00	
037166	11/15/2017	24512	ADAIR, TERESA	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11576419036	DH	294.00	
037167	11/15/2017	24466	MEADS, DAVID	FILING FEE/CITATION ISSUE	ATTY GARNER	D	FT#115576419036	DH	8.00	
037168	11/15/2017	06765		FILING FEE/COPIES #24,466	ATTY GARNER	D	FT#11576419036	DH	7.00	
037169	11/15/2017	24513	CITIBANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY JARAMILLO	D	FT#11576419036	DH	280.00	
037170	11/15/2017	06766		FILING FEE/COPIES #24,513	ATTY JARAMILLO	D	FT#11576419036	DH	9.00	
037171	11/15/2017	24484	DOLGENCORP OF TEXAS, INC.	FILING FEE/JURY FEE/DH	ATTY AARON POOL	D	FT#11576419036	DH	40.00	
037172	11/15/2017	24480	RUSH TRUCK CENTERS	FILING FEE/JURY FEE/DH	ATTY ERIKA NEILL	D	FT#11576419036	DH	40.00	
037173	11/15/2017	24514	MOBILOIL FEDERAL CREDIT UNION	PLAINTIFF'S ORIGINAL PETI	ATTY ROBERT DUNHAM	D	11576419036	LB	288.00	
037174	11/15/2017	06767		E-FILING FEE FOR PAYMENT	ATTY ROBERT DUNHAM	D	11576419036	LB	64.00	
037175	11/16/2017	24517	JH PORTFOLIO DEBT EQUITIES, LLC	FILING FEE/PLAINTIFF'S OR	ATTY JARAMILLO	D	FT#11577467952	DH	280.00	
037176	11/16/2017	06768		FILING FEE/COPIES #24,517	ATTY JARAMILLO	D	FT#11577467952	DH	9.00	
037177	11/16/2017	24518	CONN APPLIANCES, INC.	FILING FEE/PLAINTIFF'S OR	ATTY GARZA	D	FT#11577467952	DH	280.00	
037178	11/16/2017	06769		FILING FEE/COPIES #24,518	ATTY GARZA	D	FT#11577467952	DH	9.00	
037179	11/16/2017	24519	ALLY BANK	FILING FEES/PLAINTIFF'S O	ATTY ROBBINS	D	FT#11577467952	DH	280.00	
037180	11/16/2017	06770		FILING FEE/COPIES #24,519	ATTY ROBBINS	D	FT#11577467952	DH	6.00	
037181	11/16/2017	24516	TD BANK USA	E-FILING FEE PLAINTIFF'S	ATTY R. JARAMILLO	D	11577467952	LB	280.00	
037182	11/16/2017	06771		E-FILING FEE FOR COPIES F	ATTY JARAMILLO	D	11577467952	LB	9.00	
037183	11/16/2017	06772		E-FILING FEE FOR ISSUANCE	ATTY WHISENHANT	D	11577467952	LB	15.00	
037184	11/17/2017	B-3140	WARD, IMOGENE	COURT COST PAID IN FULL/D	FIRST NATIONAL BANK	K	110840	DH	408.00	
037185	11/20/2017	06773		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	008784	LB	5.00	
037186	11/20/2017	06774		RESEARCH REQUEST FOR REGI	GA PUBLIC RECORDS	K	008784	LB	5.00	
037187	11/20/2017	06775		RESEARCH REQUEST ON LORET	GA PUBLIC RECORDS	K	008784	LB	5.00	
037188	11/20/2017	06776		APPLICATION FOR PASSPORT/	BERNICE COATES	K	1839	DH	25.00	
037189	11/20/2017	24524	MCDONALD, BEULAH MARIE	ORIGINAL PETITION FOR DIV	MCDONALD, BEULAH MARI	C		RC	278.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037190	11/20/2017	06777		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	008917	LB	5.00	
037191	11/20/2017	24432	CHESHIRE,JEAN MARIE	FILING FEE/PETITION IN IN	ATTY BUTLER	D	FT#11579563165	DH	70.00	
037192	11/21/2017	06778		PASSPORT APPLICATION/DH	NANCY GRAVES	K	1331	DH	25.00	
037193	11/21/2017	B-2665	FLOWERS,JENNIE, DECEASED	COURT COSTS/DH	LINEBARGER GOGGAN	K	290550	DH	438.00	
037194	11/21/2017	B-2477	THOMAS,JAMES EDWARD, INDIV. &	COURT COSTS/DH	LINEBARGER GOGGAN	K	290547	DH	775.00	
037195	11/21/2017	24229	CASEY LENDING, LLC	E-FILING FEE FOR WRIT OF	ATTY DYLAN SCHULTZ	D	11580636498	LB	158.00	
037196	11/21/2017	06779		E-FILING FEE FOR COPIES F	ATTY DYLAN SCHULTZ	D	11580636498	LB	6.00	
037197	11/24/2017	24330	DOUGHTY,JACOB	FILING FEE/ISSUE CITATION	ATTY MEYERS	D	FT#11584893319	DH	8.00	
037198	11/24/2017	06780		FILING FEE/W/O #20,992/DH	ATTY ELROD	D	FT#11584893319	DH	15.00	
037199	11/24/2017	24479	MOBILOIL FEDERAL CREDIT UNION	FILING FEE/ISSUE CITATION	ATTY ROBERT DUNHAM	D	FT#11584893319	DH	88.00	
037200	11/24/2017	24525	LVNV FUNDING LLC ASSIGNEE	FILING FEE/PLAINTIFF'S OR	ATTY JESSICA DAVIS	D	FT#11584893319	DH	280.00	
037201	11/24/2017	06781		FILING FEE/ COPIES #24,52	ATTY JESSICA DAVIS	D	FT#11584893319	DH	9.00	
037202	11/27/2017	06782		COPY OF FINAL DIVORCE DEC	ATTY KAY ALDERMAN	K	4696	DH	36.00	
037203	11/27/2017	CR12057	JEFFCOAT,CALEB DEWAYNE	PAYMENT FOR COURT COST-CO	JEFFCOAT,CALEB DEWAY	O	R207683016090	LB	299.00	
037204	11/27/2017	24527	CONN APPLIANCES, INC.	E-FILING FEE PLAINTIFF'S	ATTY STEPHEN JONES	D	11585965503	LB	280.00	
037205	11/27/2017	06783		E-FILING FEE FOR COPIES F	ATTY STEPHEN JONES	D	11585965503	LB	9.00	
037206	11/29/2017	06784		PAYMENT FOR COPIES OF JUD	SHERRY HARVEY	C		LB	6.00	
037207	11/29/2017	24528	HARRISON,CORY CLINTON	FILING FEE/PETITION TO AD	ATTY LUCAS BABIN	D	FT#11591294709	DH	270.00	
037209	11/30/2017	24506	WALKER,MARSHA DIANA	E-FILING FEE FOR PAYMENT	ATTY GARY BUTLER	D	11592367624	LB	16.00	
									TOTAL COLLECTED	11,846.20
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,846.20
TOTAL RECEIPTS COUNT		103								

PAYMENT TYPE		POSTING CLERK	
C	1,957.00	DH	7,662.00
K	3,243.20	LB	3,525.20
O	607.00	MP	112.00
D	6,039.00	RC	547.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
OCS	OUT OF COUNTY SHERIFF'S FEE		470.00		470.00						
REFND	REFUND		286.00		<u>286.00</u>						
	TOTAL DEPT				<u>756.00</u>						
	TOTAL FUND				<u>756.00</u>						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	120.00		<u>120.00</u>						
	TOTAL DEPT				<u>120.00</u>						
SC	STATE COMPTROLLER	010-361-002	1,215.00		<u>1,215.00</u>						
	TOTAL DEPT				<u>1,215.00</u>						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	60.00		60.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,812.00		2,812.00						
CREP	COURT REPORTER	010-363-032	270.00		270.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	182.00		182.00						130.00
CRSHF	SHERIFF FEE	010-363-032	106.93		106.93						106.93
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	790.00		790.00						10.00
JURY	JURY	010-363-032	80.00		80.00						
SHF	SHERIFF	010-363-032	1,660.00		1,660.00						
FINE	FINE	010-363-033	33.07		33.07						33.07
ILS	INDIGENT LEGAL FEE	010-363-038	235.00		<u>235.00</u>						
	TOTAL DEPT				<u>6,241.00</u>						292.00
	TOTAL FUND				<u>7,576.00</u>						292.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	147.50		147.50						7.50

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
RAF	RECORD ARCHIVE FEE	034-361-015	135.00		<u>135.00</u>						
	TOTAL DEPT				<u>282.50</u>						7.50
	TOTAL FUND				<u>282.50</u>						7.50
LF	LIBRARY FEE	036-363-032	360.00		<u>360.00</u>						
	TOTAL DEPT				<u>360.00</u>						
	TOTAL FUND				<u>360.00</u>						
CRCSF	COURTHOUSE SECURITY	044-363-033	15.00		<u>15.00</u>						15.00
CSF	COURTHOUSE SECURITY	044-363-033	125.00		<u>125.00</u>						
	TOTAL DEPT				<u>140.00</u>						15.00
	TOTAL FUND				<u>140.00</u>						15.00
CRRMP	RECORDS MANAGEMENT	045-361-013	67.50		<u>67.50</u>						67.50
RMP	RECORDS MANAGEMENT	045-361-013	140.00		<u>140.00</u>						
	TOTAL DEPT				<u>207.50</u>						67.50
	TOTAL FUND				<u>207.50</u>						67.50
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	270.00		<u>270.00</u>						
	TOTAL DEPT				<u>270.00</u>						
	TOTAL FUND				<u>270.00</u>						
TPF	TIME PAYMENT FEE	068-363-028	75.00		<u>75.00</u>						75.00
	TOTAL DEPT				<u>75.00</u>						75.00
	TOTAL FUND				<u>75.00</u>						75.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
CCC	CONSOLIDATED COURT COST	070-363-028	525.00		<u>525.00</u>					9.00	<u>516.00</u>
	TOTAL DEPT				<u>525.00</u>					9.00	<u>516.00</u>
	TOTAL FUND				<u>525.00</u>					9.00	<u>516.00</u>
EMS	EMS TRAUMA FUND	080-363-030	100.00		<u>100.00</u>						<u>100.00</u>
	TOTAL DEPT				<u>100.00</u>						<u>100.00</u>
	TOTAL FUND				<u>100.00</u>						<u>100.00</u>
SB727	DNA DATABASE	083 363 031	45.00		<u>45.00</u>						<u>45.00</u>
	TOTAL DEPT				<u>45.00</u>						<u>45.00</u>
	TOTAL FUND				<u>45.00</u>						<u>45.00</u>
DNA	DNA TESTING	083-363-030	20.00		<u>20.00</u>						<u>20.00</u>
	TOTAL DEPT				<u>20.00</u>						<u>20.00</u>
	TOTAL FUND				<u>20.00</u>						<u>20.00</u>
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	22.00		<u>22.00</u>						<u>22.00</u>
	TOTAL DEPT				<u>22.00</u>						<u>22.00</u>
	TOTAL FUND				<u>22.00</u>						<u>22.00</u>
SJF	STATE JUDICIAL FUND	085-363-031	1,050.00		<u>1,050.00</u>						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		<u>18.00</u>						<u>18.00</u>
	TOTAL DEPT				<u>1,068.00</u>						<u>18.00</u>
	TOTAL FUND				<u>1,068.00</u>						<u>18.00</u>

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
HB530	DRUG COURT COST FEE	090-363-025	50.00		50.00						50.00
	TOTAL DEPT				50.00						50.00
	TOTAL FUND				50.00						50.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	6.00		6.00						6.00
	TOTAL DEPT				6.00						6.00
	TOTAL FUND				6.00						6.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	90.00		90.00						
	TOTAL DEPT				90.00						
	TOTAL FUND				90.00						
TECH	DC COURT TECHNOLOGY	103-363-033	245.20		245.20						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00						8.00
	TOTAL DEPT				253.20						8.00
	TOTAL FUND				253.20						8.00
TOTAL COLLECTED			11,846.20		11,846.20					9.00	1,242.00
LESS MONEY WITHOUT A GL ACCT NBR						756.00-					
TOTAL MONEY WITH A GL ACCT NBR						11,090.20				9.00	1,242.00