

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037208	12/01/2017	24530	BAKER, TOMMY G.	FILING FEE FOR ORIGINAL P	BAKER, TOMMY G.	C		LB	278.00	
037210	12/01/2017	06785		PAYMENT FOR COPIES OF CAU	ATTY T. ROEBUCK JR.	K	1138	LB	108.00	
037211	12/01/2017	06786		PAYMENT FOR COPIES OF CAU	JANICE THIBODEAUX	C		LB	21.00	
037212	12/01/2017	06787		PASSPORT APPLICATION FEE/	LYNN BARNES	C		CLP	25.00	
037213	12/01/2017	24462	SONTAG, CLEVELAND, JR.	ATTY BYTHEWOOD HAD AN AFF	ATTY BYTHEWOOD	D	11593440520	LB	88.00	
037214	12/01/2017	22787	BURNES, DUSTIN	FILING FEE/PETITION TO MO	ATTY KAHLA	D	FT#11593440520	DH	31.00	
037215	12/01/2017	06788		FILING FEE/22,787/COPIES/	ATTY KAHLA	D	FT#11593440520	DH	12.00	
037216	12/04/2017	06789		PAYMENT FOR PASSORT FEES	JACOB NOWLIN	C		RC	25.00	
037217	12/05/2017	06790		APPLICATION FOR PASSPORT/	KAYLA WOODROME	K	4185	DH	25.00	
037218	12/05/2017	06791		PAYMENT FOR COPIES OF CAU	JUSTIN JENKINS	C		LB	10.00	
037219	12/05/2017	06792		E-FILING FEE PAYMENT FOR	ATTY ERWIN ULIN	D	11596268324	LB	5.00	
037220	12/05/2017	24377	EVANS, JUDITH	E-FILING FEE TO TRANSFER	ATTY BARRINGTON	D	11596268324	LB	48.00	
037221	12/05/2017	23782	SMITH, KELLY	PETITION M/P-C RELATIONSH	KAYE ALDERMAN	D	11596268324	RC	31.00	
037222	12/06/2017	06793		COPIES/B-3159/DH	BETH GRANT	C		DH	4.00	
037223	12/06/2017	06794		C/C OF FINAL DECREE OF DI	C LYNN DAUGHRITY	K	8341	RC	11.00	
037224	12/06/2017	CR12736	WILLOUGHBY, WHITNEY SOIGNET	PARTIAL PAYMENT ON COURT	WILLOUGHBY, WHITNEY S	O	0000847257	LB	25.00	
037225	12/06/2017	24512	ADAIR, TERESA	FILING FEE/SHERIFF FEE/CI	ATTY BYTHEWOOD	D	FT#11599309086	DH	80.00	
037226	12/06/2017	24512	ADAIR, TERESA	FILING FEE/SHERIFF FEE/CI	ATTY BYTHEWOOD	D	FT#11599309086	DH	80.00	
037227	12/07/2017	16301	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	10.56	
037228	12/07/2017	20925	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	5.28	
037229	12/07/2017	24412	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	33.00	
037230	12/07/2017	23650	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	58.08	
037231	12/07/2017	24243	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	5.28	
037232	12/07/2017	24412	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	5.28	
037233	12/07/2017	24415	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	33.00	
037234	12/07/2017	24419	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	33.00	
037235	12/07/2017	19934	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	9.90	
037236	12/07/2017	24422	AGO	66% PAYMENT FOR AUGUST 20	TEXAS COMPTROLLER	K	137807947	LB	33.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037265	12/07/2017	23255	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037266	12/07/2017	24325	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037267	12/07/2017	24415	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037268	12/07/2017	24458	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037269	12/07/2017	24415	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037270	12/07/2017	24422	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037271	12/07/2017	24427	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037272	12/07/2017	24384	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	58.08	
037273	12/07/2017	24386	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037274	12/07/2017	24417	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	9.90	
037275	12/07/2017	22103	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	52.80	
037276	12/07/2017	17882	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	73.26	
037277	12/07/2017	24355	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037278	12/07/2017	24429	AGO	66% PAYMENT FOR SEPT 2017	TEXAS COMPTOLLER	K	137807980	LB	5.28	
037279	12/07/2017	23286	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	58.08	
037280	12/07/2017	22293	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	174.24	
037281	12/07/2017	24396	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	5.28	
037282	12/07/2017	19150	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	5.28	
037283	12/07/2017	19934	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	5.28	
037284	12/07/2017	23291	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	20.46	
037285	12/07/2017	24476	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	33.00	
037286	12/07/2017	24477	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	91.08	
037287	12/07/2017	21032	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	20.46	
037288	12/07/2017	21032	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	9.90	
037289	12/07/2017	23774	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	15.18	
037290	12/07/2017	20928	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	10.56	
037291	12/07/2017	24147	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	10.56	
037292	12/07/2017	24486	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	38.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037293	12/07/2017	24494	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	33.00	
037294	12/07/2017	24494	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	5.28	
037295	12/07/2017	24497	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	33.00	
037296	12/07/2017	24498	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	33.00	
037297	12/07/2017	24497	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	5.28	
037298	12/07/2017	24498	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	5.28	
037299	12/07/2017	24499	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	43.56	
037300	12/07/2017	20451	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	9.90	
037301	12/07/2017	24502	AGO	66% PAYMENT OCT 2017	TEXAS COMPTROLLER	K	137807981	LB	33.00	
037302	12/07/2017	06795		COPIES/#22,902/DH	KIERA LINNEY	C		DH	21.00	
037303	12/07/2017	24535	STANLEY,SAMUAL M.	ORIGINAL PETITION FOR DIV	STANLEY,SAMUAL M.	O	560277	DH	278.00	
037304	12/07/2017	06796		MONTHLY REPORT/DH	TYLER COUNTY TITLE	K	2204	DH	3.00	
037305	12/07/2017	24531	RODRIGUES,JUAN CARLOS	PLAINTIFF'S ORIGINAL PETI	THE BULTER LAW FIRM	D	11600343909	RC	280.00	
037306	12/07/2017	06797		COPIES FOR CITAITION/RC	THE BUTLER LAW FIRM	D	11600343909	RC	6.00	
037307	12/07/2017	20162	PUBLIC EMPLOYEES CREDIT UNION	REQUEST FOR WRIT OF EXECU	PUBLIC EMPLOYEES CRE	D	11600343909	RC	158.00	
037308	12/07/2017	06798		CERTIFIED COPY OF ORDER/R	JENNIFER J. MORONES	D	11600343909	RC	15.00	
037309	12/08/2017	06799		APPLICATION FOR PASSPORT/	C.GLENN CONNER	K	2534	DH	25.00	
037310	12/08/2017	24533	CIT FINANCE LLC	FILING FEE/PLAINTIFF'S OR	ATTY SARA THOMPSON	D	FT#11601389031	DH	280.00	
037311	12/08/2017	06800		FILING FEE/COPIES #24,533	ATTY SARA THOMPSON	D	FT#11601389031	DH	22.00	
037312	12/08/2017	24534	DORTLON,CRYSTAL GAYLE	FILING FEE/PLAINTIFF'S OR	ATTY WHISENHANT	D	FT#11601389031	DH	280.00	
037313	12/11/2017	CR11900	SAWYER,WILLIAM FLEM	PARTIAL PAYMENT ON COURT	SAWYER,WILLIAM FLEM	C		DH	20.00	
037314	12/11/2017	06801		PMT FOR COPIES OF CAUSE#2	TENA FORTENBERRY	C		LB	7.00	
037315	12/11/2017	06802		PAYMENT FOR COPIES FOR 24	EMILY GRIGSBY	C		LB	22.00	
037316	12/11/2017	21452	TAYLOR,CHARLIE J.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	197534	LB	5.00	
037317	12/11/2017	22280	GARLAND,HENRY T., JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	197534	LB	2.50	
037318	12/11/2017	CR10571	HUGHES,BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	197534	LB	36.00	
037319	12/11/2017	CR9757	COLLINS,DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	197534	LB	5.00	
037320	12/11/2017	CR12112	BROOKS,JAMES ALLEN	PARTIAL PMT FOR COURT COS	TDCJ INMATE TRUST	K	197534	LB	30.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037321	12/11/2017	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	197534	LB	10.00	
037322	12/11/2017	06803		PAYMENT FOR CERT. COPY OF	VICTORIA ALBA	O	17-693256443	LB	22.00	
037323	12/11/2017	24536	COWAN, STEPHANIE RENEA	FILING FEE/ORIGINAL PETIT	ATTY SCOTT TATUM	D	FT#11604436561	DH	294.00	
037324	12/12/2017	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		LB	10.00	
037325	12/12/2017	06804		COPIES/24, 172/DH	ATTY ALDERMAN	K	4708	DH	25.00	
037326	12/12/2017	24538	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY JARAMILLO	D	FT#11603483467	DH	280.00	
037327	12/12/2017	06805		FILING FEE/COPIES #24, 538	ATTY JARAMILLO	D	FT#11603483467	DH	12.00	
037328	12/12/2017	24541	AMERICAN EXPRESS BANK, FSB	FILING FEE/PLAINTIFF'S OR	ATTY JULI MATHEW	D	FT#11603483467	DH	280.00	
037329	12/12/2017	06806		FILING FEE/COPIES #24, 541	ATTY JULI MATHEW	D	FT#11603483467	DH	5.00	
037330	12/12/2017	24537	STANFORD, CHARLOTTE	L/PLF.'S ORIGINAL PETITIO	WEEMS LAW FIRM	D	11603483467	RC	272.00	
037331	12/13/2017	B-3159	HARTFORD, LOYE BRITT	COURT COST PAID IN FULL/R	HARTFORD, TAMARA	C		RC	225.00	
037332	12/13/2017	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	R207411546727	LB	25.00	
037333	12/13/2017	CR11707	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	R207411546727	LB	25.00	
037334	12/13/2017	24542	DISCOVER BANK	PLF.'S ORIGINAL PETITION	ROBERTO JARAMILLO	D	11606615274	RC	280.00	
037335	12/13/2017	06807		COPIES FOR CAUSE NUMBER 2	ROBERTO JARAMILLO	D	11606615274	RC	9.00	
037336	12/14/2017	06808		COPIES/#24, 172/DH	ATTY ALDERMAN	K	7795	DH	21.00	
037337	12/14/2017	06809		COPY OF JUDGMENT ON 11, 80	MICHAEL R. BARLOW	C		RC	8.00	
037338	12/14/2017	24543	OVERSTREET, SUSAN	E-FILING FEE FOR PLAINTIF	ATTY MORONES	D	11607669326	LB	360.00	
037339	12/14/2017	24544	JH PORTFOLIO DEBT EQUITIES	E-FILING FEE FOR PLAINTIF	ATTY JARAMILLO	D	11607669326	LB	280.00	
037340	12/14/2017	06810		E-FILING FEE FOR COPIES F	ATTY JARAMILLO	D	11607669326	LB	9.00	
037341	12/14/2017	24310	DAVIS, JAMES	E-FILING FEE FOR ISSUANCE	ATTY JIM BEARDEN JR.	D	11607669326	LB	88.00	
037342	12/14/2017	06811		E-FILING FEE FOR COPIES F	ATTY JIM BEARDEN JR.	D	11607669326	LB	8.00	
037343	12/15/2017	24101	GRIGSBY, EMILY NICOLE	E-FILING FOR PETITION TO	ATTY BABIN	D	11608725172	LB	31.00	
037344	12/15/2017	24546	CAMERON, BRANDON	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11608725172	LB	294.00	
037345	12/15/2017	06812		E-FILING FEE FOR COPIES F	ATTY RISINGER	D	11608725172	LB	20.00	
037346	12/15/2017	24547	FIRST NATIONAL BANK OF OMAHA	FILING FEE/PLAINTIFF'S OR	ATTY TRAVIS MCBRIDE	D	FT#11608725172	DH	280.00	
037347	12/15/2017	06813		FILING FEE/COPIES #24, 547	ATTY TRAVIS MCBRIDE	D	FT#11608725172	DH	5.00	
037348	12/18/2017	24506	WALKER, KARL LEE	E-FILING FEE FOR ORIGINAL	ATTY SID STOVER	D	11609781260	LB	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037349	12/18/2017	06814		E-FILING FEE FOR COPY FOR	ATTY SID STOVER	D	11609781260	LB	1.00	
037350	12/18/2017	06815		E-FILING FEE FOR COPIES F	ATTY WALTON	D	11609781260	LB	3.00	
037351	12/19/2017	CR13012	MOENKHAUS,JYNIFER MICHELLE	PARTIAL PAYMENT ON COURT	MOENKHAUS,JYNIFER MI	C		CLP	100.00	
037352	12/19/2017	24548	MOORE,SARA STANTON	E-FILING FEE FOR ORIGINAL	ATTY BEVIL WRIGHT	D	11610845476	LB	278.00	
037353	12/20/2017	B-1578	GOOLSBEE,T.K. JR., ET AL	COURT COSTS/DH	LINEBARGER GOGGAN	K	292052	DH	337.00	
037354	12/21/2017	06816		PAYMENT FOR RESEARCH REQU	GAPRS LLC	K	009542	LB	5.00	
037355	12/21/2017	24552	CAVALRY SPVI, LLC,ASSIGNEE OF	FILING FEE/PLAINTIFF'S OR	ATTY JACOB FIGELMAN	D	FT#11615100440	DH	280.00	
037356	12/21/2017	06817		FILING FEE/COPIES #24,552	ATTY JACOB FIGELMAN	D	FT#11615100440	DH	8.00	
037357	12/21/2017	06818		FILING FEE/COPIES 24,467/	ATTY STOVER	D	FT#11615100440	DH	64.00	
037358	12/21/2017	A-18567		E-FILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	11615100440	LB	262.00	
037359	12/22/2017	CR12127	HANLEY,MICHELLE DIANNA	COURT COST PAID IN FULL/C	HANLEY,MICHELLE DIAN	O	17648462810	CLP	203.00	
037360	12/22/2017	24555	JOHNSON,DELMAS D.	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11616173761	LB	286.00	
037361	12/22/2017	24537	STANFORD,CHARLOTTE	E-FILING FEE FOR SHERIFF	ATTY CHRISTINE WEEMS	D	11616173761	LB	88.00	
037362	12/27/2017	23195	SULLIVAN,AMANDA	E-FILING FEE FOR ORIGINAL	ATTY BABIN	D	11618324560	LB	78.00	
037363	12/27/2017	24557	SMITH,MICHAEL GLYNN	E-FILING FEE FOR ORIGINAL	ATTY THOMAS PETERSON	D	11618324560	LB	294.00	
037364	12/27/2017	06819		E-FILING FEE FOR COPIES F	ATTY THOMAS PETERSON	D	11618324560	LB	8.00	
037365	12/29/2017	24558	PEACHTREE SETTLEMENT FUNDING,	E-FILING FEE	ATTY L. KORDUBA	D	11623656524	LB	272.00	
									TOTAL COLLECTED	10,111.70
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,111.70
TOTAL RECEIPTS COUNT		157								

CAS123 RUN ON 01/02/2018 16:06
12/01/2017 THRU 12/31/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	776.00	LB	5,411.70
K	2,542.70	CLP	328.00
D	6,215.00	DH	3,052.00
O	578.00	RC	1,320.00

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
REFND	REFUND		88.00		88.00						
	TOTAL DEPT				88.00						
	TOTAL FUND				88.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	31.68		31.68						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	792.00		792.00						
	TOTAL DEPT				823.68						
	TOTAL FUND				823.68						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	115.00		115.00						
	TOTAL DEPT				115.00						
SC	STATE COMPROLLER	010-361-002	1,050.00		1,050.00						
	TOTAL DEPT				1,050.00						
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00						4.00
FPF	FAMILY PROTECTION FEE	010-363-027	105.00		105.00						
CITFE	CITATION FEE	010-363-032	221.76		221.76						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,038.00		2,038.00						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	627.00		627.00						
CREP	COURT REPORTER	010-363-032	300.00		300.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	163.00		163.00						40.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	695.00		695.00						5.00
NODFE	MOTION OR FILING FEE	010-363-032	158.40		158.40						
NOTFE	NOTICE FEE	010-363-032	63.36		63.36						
SHF	SHERIFF	010-363-032	675.00		675.00						

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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	53.00		53.00						53.00
	TOTAL DEPT				53.00						53.00
	TOTAL FUND				53.00						53.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		2.00						2.00
	TOTAL DEPT				2.00						2.00
	TOTAL FUND				2.00						2.00
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	212.50		212.50						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00						4.00
	TOTAL DEPT				216.50						4.00
	TOTAL FUND				216.50						4.00
TOTAL COLLECTED			10,111.70		10,111.70					5.00	484.00
LESS MONEY WITHOUT A GL ACCT NBR					88.00-						
TOTAL MONEY WITH A GL ACCT NBR					10,023.70					5.00	484.00