

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038233	08/01/2018	24771	DISCOVER BANK	FILING FEE/ISSUE CITATION	ATTY KELLY MACDEVITT	D	FT#11861241369	DH	8.00	
038234	08/01/2018	07194		FILING FEE/COPIES #24,771	ATTY KELLY MACDEVITT	D	FT#11861241369	DH	9.00	
038235	08/01/2018	07195		FILING FEE/COPIES #21,55	ATTY BRAD BLED	D	FT#11861241369	DH	31.00	
038236	08/02/2018	07196		PAYMENT FOR COPIES FOR CA	GARFIELD LAMON	C		LB	28.00	
038237	08/02/2018	07197		JULY REPORTS/DH	TYLER COUNTY TITLE	K	2358	DH	4.00	
038238	08/02/2018	07198		APPLICATION FOR PASSPORT/	MARSHA WALKER	C		DH	35.00	
038239	08/02/2018	A-18581		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4894	CLP	62.00	
038240	08/02/2018	A-18578		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4890	CLP	124.00	
038241	08/03/2018	CR12985	MARTINEZ, MARICELLA	PARTIAL PAYMENT ON COURT	MARTINEZ, MARICELLA	O	0000195724	LB	25.00	
038242	08/03/2018	07199		PAYMENT FOR PASSPORT/LB	KRISTIN HOLLAND	O	R207829619415	LB	35.00	
038243	08/03/2018	24502	BOWEN, ALICIA JEAN	PAYMENT FOR TWO ISSUED 5/ COPIES FOR CAUSE NUMBER 2	BYTHEWOOD LEGAL SVCS	K	4901	CLP	8.00	
038244	08/03/2018	07200		FILING FEE/COPIES #22,095	MEL SHERLANDER	D	11862372162	RC	7.00	
038245	08/03/2018	07201		PASSPORT FEE FOR LESLIE G	ATTY BRUCE SMITH	D	FT#11862372162	DH	5.00	
038246	08/06/2018	07202		PMT FOR FILING INCOME WIT	LESLIE GUDRY	K	2575	RC	35.00	
038247	08/06/2018	07203		PARTIAL PMT ON COURT COST	CHRISTOPHER CITRANO	C		AC	15.00	
038248	08/06/2018	22280	GARLAND, HENRY T., JR.	PARTIAL PMT ON COURT COST	TDCJ INST. DIVISION	K	276483	AC	7.50	
038249	08/06/2018	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INST. DIVISION	K	276483	AC	5.00	
038250	08/06/2018	CR10571	HUGHES, RYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INST. DIVISION	K	276483	AC	2.50	
038251	08/06/2018	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INST. DIVISION	K	276483	AC	5.00	
038252	08/06/2018	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INST. DIVISION	K	276483	AC	13.00	
038253	08/06/2018	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INST. DIVISION	K	276483	AC	12.00	
038254	08/06/2018	24802	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFFS' OR	ATTY STOTTLEMYRE	D	FT#11865264220	DH	280.00	
038255	08/06/2018	07204		FILING FEE/COPIES #24,802	ATTY STOTTLEMYRE	D	FT#11865264220	DH	9.00	
038256	08/06/2018	24803	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFFS' OR	ATTY STEPHEN JONES	D	FT#11865264220	DH	280.00	
038257	08/06/2018	07205		FILING FEE/COPIES #24,803	ATTY STEPHEN JONES	D	FT#11865264220	DH	9.00	
038258	08/06/2018	20868	CITIZENS STATE BANK	E-FILING FEE FOR ISSUANCE	ATTY ANDREW SCHRADER	D	11865264220	LB	32.00	
038259	08/07/2018	07206		COPIES #24,597/DH	DOUGLAS TOMISON	C		DH	21.00	
038260	08/07/2018	B-2851	WILLIS, CHARLES A.	PARTIAL PAYMENT ON COURT	WILLIS, CHARLES A.	C		DH	40.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
038261	08/07/2018	CR12308	BRONSON, TRESVONNE JERMANE	PARTIAL PMT ON COURT COST	BRONSON, TRESVONNE JE	C		AC	20.00	
038262	08/07/2018	07207		COPY/#21,476/DH	KATHERINE CROSEY	C		DH	14.00	
038263	06/07/2018	24804	PORTFOLIO RECOVER ASSOCIATES,	PLAINTIFF'S ORIGINAL PETI	SCOTT STOTTLEMYRE	D	11866355635	RC	280.00	
038264	06/07/2018	07208		COPIES FOR CAUSE NUMBER 2	SCOTT STOTTLEMYRE	D	11866355635	RC	9.00	
038265	06/07/2018	24808	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTIFF	ATTY MICHAEL GARZA	D	11866355635	LB	280.00	
038266	06/07/2018	07209		E-FILING FEE FOR COPIES F	ATTY MICHAEL GARZA	D	11866355635	LB	9.00	
038267	06/08/2018	B-3235	DICKNEY, JUCRETIA LYNN	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	12488	DH	305.00	
038268	08/08/2018	24719	WELLS FARGO BANK, N.A.	REQUEST FOR ISSUANCE OF 3	LAUREN CHRISTOFFEL	D	11869641547	RC	24.00	
038269	08/08/2018	07210		COPIES FOR CAUSE NUMBER 2	LAUREN CHRISTOFFEL	D	11869641547	RC	93.00	
048270	08/09/2018	24795	POSTLARTRWAITE, RICHARD A.	FILING FEE/CITATION BY PU	ATTY BRAD ELROD	D	FT#11870742857	DH	88.00	
038271	08/10/2018	07211		PMT FOR COPY OF DIVORCE D	MARGARET BLACKBURN	C		AC	4.00	
038272	08/10/2018	24812	CASCADE CAPITAL, LLC	PLAINTIFF'S ORIGINAL PETI	ATTY STOTTLEMYRE	D	FT#11871853512	DH	280.00	
038273	08/10/2018	07212		FILING FEES/COPIES #24,81	ATTY STOTTLEMYRE	D	FT#11871853512	DH	9.00	
038274	08/10/2018	24813	CASCADE CAPITAL, LLC	FILING FEE/PLAINTIFFS ORI	ATTY JOHN KETTLER	D	FT#11871853512	DH	280.00	
038275	08/10/2018	07213		FILING FEE/COPIES #24,813	ATTY JOHN KETTLER	D	FT#11871853512	DH	10.00	
038276	08/10/2018	24814	DAVIS, WILLIAM DANIEL, JR.	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11871853512	DH	278.00	
038277	08/13/2018	24800	EMPLOYERS MUTUAL CASUALTY	PMT FOR NEW TRANSFER CASE	EMPLOYERS MUTUAL CAS	K	7847	AC	272.00	
038278	08/13/2018	B-3161	CREENMORE, CHAD E.	COURT COST/BALANCE OF \$3.	CREENMORE, CHAD E.	K	576700502	DH	330.00	
038279	08/13/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20736797121	AC	25.00	
038280	08/13/2018	CR11707	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20736797121	AC	25.00	
038281	08/13/2018	24815	BANK OF THE WEST	FILING FEE/ORIGINAL PETIT	ATTY JILL HALE	D	FT#11872965145	DH	360.00	
038282	08/13/2018	07214		FILING FEE/COPIES #24,815	ATTY JILL HALE	D	FT#11872965145	DH	4.00	
038283	08/13/2018	21552	DORRIS, D'LEA KAY	E-FILING FEE FOR COUNTERP	ATTY BRAD ELROD	D	11872965145	LB	70.00	
038284	08/13/2018	21552	DORRIS, D'LEA KAY	MOTION FOR ENFORCEMENT/RC	LINDSEY WELSHHANT	D	11872965145	RC	23.00	
038285	08/14/2018	CR12549	LIVINGSTON, ROBERT IRVING JR.	PARTIAL PAYMENT ON COURT	TYLER CO SHP OFFICE	K	1730	CLP	224.00	
038286	08/14/2018	07215		COPIES/#8068 MITCHEM/DH	LINDA HARMAN	C		DH	3.00	
038287	08/15/2018	CR12549	LIVINGSTON, ROBERT IRVING JR.	COURT COST PAID IN FULL/A	LIVINGSTON, ROBERT IR	C		AC	200.00	
038288	08/15/2018	07216		PMT FOR FILING FEE FOR PA	RENFROM, DIANA	K	1007	AC	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038289	08/15/2018	07217		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015483	AC	5.00	
038290	08/15/2018	07218		PMT FOR RESEARCH AND COPI	JOE NEWLAND	C		AC	10.00	
038291	08/16/2018	07219		PMT FOR COPY OF ENTIRE FI	J. MICHAEL RISINGER	K	11368	AC	61.00	
038292	08/16/2018	CRI3013	MORRIS, VIRGINIA	PARTIAL PMT ON COURT COST	MORRIS, VIRGINIA	C		AC	40.00	
038293	08/17/2018	07220		STATE CASE REGISTRY 6/30/	TEXAS COMPTROLLER	K	139012016	AC	8.51	
038294	08/17/2018	07221		STATE CASE REGISTRY 7/31/	TEXAS COMPTROLLER	K	139012015	AC	25.52	
038295	08/17/2018	CRI1120	KNIGHTEN, JONATHAN KEITH	COURT COST PAID IN FULL/R	KNIGHTEN, JONATHAN KE	C		RC	290.00	
038296	08/17/2018	24810	HALE, MARY	E-FILING FEE FOR PETITION	ATTY T. RUSSELL NOE	D	11879632910	LB	70.00	
038297	08/17/2018	24330	DOUGHERTY, JACOB	E-FILING FEE FOR MOTION F	ATTY ROBERT NEAL JR.	D	11879632910	LB	39.00	
038298	08/17/2018	24782	EVANS, KERRY	E-FILING FEE FOR ISSUANCE	ATTY ELKORD	D	11879632910	LB	8.00	
038299	08/17/2018	24818	WIGGINS, MATTHEW	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELKORD	D	11879632910	LB	278.00	
038300	08/20/2018	07222		PMT FOR COPY OF DECREES OF	MELISSA OGLESBEE	C		AC	7.00	
038301	08/21/2018	CRI3102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17796655501	AC	10.00	
038302	08/20/2018	21476	CUNNINGHAM, BARBARA	FILING FEE/PETITION TO MO	ATTY BYTHERWOOD	D	FT#11880753623	DH	15.00	
038303	08/20/2018	07223		FILING FEE/#22,956 INCOME	ATTY KAYE ALDERMAN	D	FT#11880753623	DH	15.00	
038304	08/15/2018	23530	GORDON, JOHN DARRELL JR	FILING FEE/PETITION 'O MO	ATTY	D	FT#11880753623	DH	31.00	
038304	08/15/2018	23530	GORDON, JOHN DARRELL JR	REVERSAL OF RECEIPT # 038	ATTY	D	FT#11880753623	CLP	31.00	
038305	08/15/2018	24476	MEANS, JAMES	FILING FEE/CLP	ATTY	D	FT#11880753623	CLP	31.00	
038305	08/15/2018	24476	MEANS, JAMES	REVERSAL OF RECEIPT # 038	ATTY	D	FT#11880753623	CLP	31.00	
038306	08/21/2018	07224		PAYMENT FOR ISSUANCE OF 2	ASHLEY JACKSON	C		LB	70.00	
038307	08/20/2018	23530	GORDON, JOHN DARRELL JR	FILING FEE/CLP	ATTY	D	FT#11880753623	CLP	31.00	
038308	08/20/2018	24476	MEANS, JAMES	FILING FEE/CLP	ATTY	D	FT#11880753623	CLP	31.00	
038309	08/21/2018	24752	HUTTO, DAKOTA	FILING FEE/ISSUE (2) CITA	ATTY RISINGER	D	11881887889	DH	16.00	
038310	08/22/2018	CRI2308	BRONSON, TRESVONNE JERMANE	/AC	BRONSON, TRESVONNE JE	C		AC	10.00	
038311	08/22/2018	07225		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015663	AC	5.00	
038312	08/22/2018	07226		PMT FOR COPY OF JUDGMENT	ROY EDDINGS	C		AC	8.00	
038313	08/22/2018	07227		COFY OF DECREE OF DIVORCE	LINDA SPENCER	C		AC	18.00	
038314	08/22/2018	24767	RAILEY, SIERREA	FILING FEE/JURY FEE/DH	ATTY JACKSON	D	FT#11885300851	DH	40.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
038315	08/23/2018	07228		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015714	AC	5.00	
038316	08/23/2018	07229		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015714	AC	5.00	
038317	08/23/2018	07230		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015714	AC	5.00	
038318	08/23/2018	CR11864	FRUCR, ELIE JOHN JR.	PMT FOR COURT COST IN FUL	FRUCR, ELIE JOHN JR.	C		AC	149.00	
038319	08/23/2018	24752	HUTTO, DAKOTA	PAYMENT OF SHERIFFS FEE F	ATTY RISINGER	D	FT#11886434415	DH	160.00	
038320	08/23/2018	24820	GORDON, RODNEY LYNN	FILING FEE/ORIGINAL PETIT	ATTY JANSON BAILEY	D	FT#11886434415	DH	286.00	
038321	08/23/2018	07231		FILING FEE/COPIES #24,820	ATTY JANSON BAILEY	D	FT#11886434415	DH	6.00	
038322	08/23/2018	24797	CULP, CHARIE D.	FILING FEE/ISSUE TRO/DH	ATTY BARRETT	D	FT#11886434415	DH	8.00	
038323	08/23/2018	20868	CITIZENS STATE BANK	E-FILING FEE FOR 3 ASTRFA	ATTY ANDREW SCHRADER	D	11886434415	LB	24.00	
038324	08/24/2018	24822	CARNLEY, BILLY JOE	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11887567761	DH	278.00	
038325	08/27/2018	07232		PMT FOR COPIES OUT OF 23,	KIMBERLY PARKER	C		AC	20.00	
038326	08/27/2018	24823	CROWN ASSET MANAGEMENT, LLC	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11888704465	DH	280.00	
038327	08/27/2018	07233		FILING FEE/COPIES #24,823	ATTY MEGAN HALE	D	FT#11888704465	DH	9.00	
038328	08/27/2018	07234		FILING FEE/ISSUE NTSC CIT	ATTY JANSON BAILEY	D	FT#11888704465	DH	8.00	
038329	08/27/2018	07234		REVERSAL OF RECEIPT # 038		D	FT#11888704465	CLP	8.00	
038329	08/28/2018	07235		PMT FOR COPIES OUT OF 21,	TIFFANY LOFTIN	C		AC	18.00	
038330	08/28/2018	07236		PMT FOR COPIES OUT OF 21,	TIFFANY LOFTIN	C		AC	7.00	
038331	08/28/2018	07237		COPIES/#7246/DF	JOSEPH BARCOCK	C		DH	5.00	
038332	08/28/2018	07238		PAYMENT FOR COPIES FOR #7	JOSEPH BARCOCK	C		LB	3.00	
038333	08/28/2018	07239		PMT FOR COPY OF FINAL DIV	JASON NAYLOR	O	20811994645	AC	6.00	
038334	08/28/2018	07240		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015110	AC	5.00	
038335	08/28/2018	07241		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015110	AC	5.00	
038336	08/28/2018	07242		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	015110	AC	5.00	
038337	08/29/2018	B-3190	POWELL, DEERA PATRICK	COURT COSTS PAID IN FULL/	TYLER COUNTY TITLE	K	12671	DH	305.00	
038338	08/29/2018	07243		PMT FOR COPY OF DIVORCE D	TOMMY GREENWOOD	C		AC	9.00	
038339	08/29/2018	24826	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY JOHN KETTLER	D	FT#11893229324	DH	280.00	
038340	08/29/2018	07244		FILING FEE/COPIES #24,826	ATTY JOHN KETTLER	D	FT#11893229324	DH	9.00	
038341	08/29/2018	20743	WHITWIRE, DELTON O'NEILL, JR.	E-FILING FEE FOR ISSUANCE	ATTY RISINGER	D	11893229324	LB	88.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
038342	08/30/2018	07245		PMT FOR RESEARCH REQUEST	GAPPS, LLC	K		015932 AC	5.00	
038343	08/30/2018	CRL2467	CUNNINGHAM, DAVID LEON	COURT COST PAID IN FULL/D	CUNNINGHAM, DAVID LEO	O		978704 DH	24.00	
038344	08/30/2018	CRL2650	CASSIE, RACHEL MARIE	COURT COSTS PAID IN FULL/	JEFFERSON CO WM CTR	K		071873 CLP	333.00	
038345	08/30/2018	CRL2651	CASSIE, RACHEL MARIE	COURT COST PAID IN FULL	JEFFERSON CO WM CTR	K		071873 LB	442.29	
038346	08/30/2018	24827	CASCADE CAPITAL, LLC	E-FILING FEE FOR PLAINTIFF	ATTY MADELINE HAYES	D		11894362783 LB	288.00	
038347	08/30/2018	07246		E-FILING FEE FOR COPIES F	ATTY MADELINE HAYES	D		11894362783 LB	30.00	
038351	08/27/2018	24820	GORDON, RODNEY LYNN	PAYMENT FOR NTSC/CLP	JANSON BAILEY, AAL	D		F#11888704465 CLP	8.00	
									TOTAL COLLECTED	8,956.32
									LESS REFUNDS	.00
									TOTAL LIABILITY	8,956.32

TOTAL RECEIPTS COUNT 119

CR3123 RUN ON 09/04/2018 14:22  
08/01/2018 THRU 08/31/2018

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REPORT FORMAT: ALL

PAYMENT TYPE	POSTING CLERK
D	5,064.00
C	1,043.00
K	2,699.32
O	150.00
	.00
	4,456.00
	1,819.29
	782.00
	761.00
	1,128.03

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	----- OFFENSES -----	----- PRIOR TO -----	----- AFTER -----
						9-01-97 THRU 8-31-99	8-31-97	9-01-01 THRU 1-01-04
BC	BIRTH CERTIFICATE		66.00		66.00			
CAR	CAR FUND		30.00		30.00			
COA	CERTIFICATE OF ADOPTION		75.00		75.00			
OCS	OUT OF COUNTY SHERIFF'S FEE		100.00		100.00			
REFUND	REFUND		160.29		160.29			49.29
	TOTAL DEPT				431.29			49.29
	TOTAL FUND				431.29			49.29
CJCTF	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	100.00		100.00			
	TOTAL DEPT				100.00			
SC	STATE COMPTROLLER	010-363-002	880.00		880.00			
	TOTAL DEPT				880.00			
JSP	JURY SERVICE FEE	010-363-020	16.00		16.00			16.00
PPF	FAMILY PROTECTION FEE	010-363-027	60.00		60.00			
CIVIL	DISTRICT CLERK FEES	010-363-032	2,198.53		2,198.53			
CRFP	COURT REPORTER	010-363-032	225.00		225.00			
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	190.00		190.00			5.00
CRJUR	CRIMINAL JURY	010-363-032	2.00		2.00			185.00
CSHF	SHERIFF FEE	010-363-032	100.00		100.00			2.00
EFILE	RE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	620.00		620.00			100.00
JURY	JURY	010-363-032	40.00		40.00			20.00
SHP	SHERIFF	010-363-032	480.00		480.00			
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00			15.00
FINE	FINE	010-363-033	13.00		13.00			13.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	OFFENSES 8-31-01 9-01-01 THRU 12-31-03	RPTER 1-01-04
ILS	INDIGENT LEGAL FEE	010-363-038	170.00		170.00					
	TOTAL DEPT				4,129.53				5.00	351.00
	TOTAL FUND				5,109.53				5.00	351.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	110.00		110.00					10.00
RAF	RECORD ARCHIVE FEE	034-361-015	100.00		100.00					10.00
	TOTAL DEPT				210.00					10.00
	TOTAL FUND				210.00					10.00
LP	LIBRARY FEE	036-363-032	300.00		300.00					
	TOTAL DEPT				300.00					
	TOTAL FUND				300.00					
CRCSF	COURTHOUSE SECURITY	044-363-033	25.00		25.00					25.00
CSF	COURTHOUSE SECURITY	044-363-033	93.00		93.00					25.00
	TOTAL DEPT				118.00					25.00
	TOTAL FUND				118.00					25.00
CRMP	RECORDS MANAGEMENT	045-361-013	101.61		101.61					101.61
RME	RECORDS MANAGEMENT	045-361-013	100.00		100.00					101.61
	TOTAL DEPT				201.61					101.61
	TOTAL FUND				201.61					101.61
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	225.00		225.00					
	TOTAL DEPT				225.00					
	TOTAL FUND				225.00					



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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES			
						PRIOR TO 9-01-91 8-31-97	9-01-97 THRU 8-30-99 8-31-01	8-31-99 THRU 9-01-01 THRU 12-31-03	AFTER 1-01-04
TFP	TIME PAYMENT FEE	068-363-028	142.00		142.00				142.00
	TOTAL DEPT				142.00				142.00
	TOTAL FUND				142.00				142.00
CCC	CONSOLIDATED COURT COST	070-363-028	499.50		499.50				499.50
	TOTAL DEPT				499.50				499.50
	TOTAL FUND				499.50				499.50
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00				100.00
	TOTAL DEPT				100.00				100.00
	TOTAL FUND				100.00				100.00
SR727	DNA DATABASE	083 363 031	68.00		68.00				68.00
	TOTAL DEPT				68.00				68.00
	TOTAL FUND				68.00				68.00
DNA	DNA TESTING	083-363-030	190.00		190.00				190.00
	TOTAL DEPT				190.00				190.00
	TOTAL FUND				190.00				190.00
CCAPP	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	100.00		100.00				100.00
	TOTAL DEPT				100.00				100.00
	TOTAL FUND				100.00				100.00
SJF	STATE JUDICIAL FUND	085-363-031	793.00		793.00				793.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	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
CRESJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	29.39		29.39						29.39
	TOTAL DEPT				822.39						29.39
	TOTAL FUND			822.39							29.39
HB530	DRUG COURT COST FEE	090-363-025	160.00		160.00						160.00
	TOTAL DEPT				160.00						160.00
	TOTAL FUND			160.00							160.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	8.00		8.00						8.00
	TOTAL DEPT				8.00						8.00
	TOTAL FUND			8.00							8.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	75.00		75.00						
	TOTAL DEPT				75.00						
	TOTAL FUND			75.00							
TECH	DC COURT TECHNOLOGY	103-363-033	180.00		180.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	16.00		16.00						16.00
	TOTAL DEPT				196.00						16.00
	TOTAL FUND			196.00							16.00
	TOTAL COLLECTED		8,956.32		8,956.32					5.00	1,849.79
	LESS MONEY WITHOUT A GL ACCT NBR				431.29-						49.29-
	TOTAL MONEY WITH A GL ACCT NBR				8,525.03					5.00	1,800.50