

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	03/10/2022	25568	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	03/10/2022	25847	AGO	AG 34% BALANCE OF COSTS W		W		RC	29.92	
000000	03/16/2022	24021	AGO	AG 34% BALANCE OF COSTS W		W		RC	7.82	
000000	03/16/2022	25668	AGO	AG 34% BALANCE OF COSTS W		W		RC	19.72	
000000	03/16/2022	25690	AGO	AG 34% BALANCE OF COSTS W		W		RC	19.72	
000000	03/16/2022	23412	AGO	AG 34% BALANCE OF COSTS W		W		RC	29.92	
000000	03/16/2022	25665	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	03/16/2022	25697	AGO	AG 34% BALANCE OF COSTS W		W		RC	19.72	
000000	03/16/2022	25700	AGO	AG 34% BALANCE OF COSTS W		W		RC	46.92	
000000	03/16/2022	25701	AGO	AG 34% BALANCE OF COSTS W		W		RC	19.72	
000000	03/16/2022	25702	AGO	AG 34% BALANCE OF COSTS W		W		RC	19.72	
000000	03/16/2022	25667	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
042728	03/01/2022	08748		APPLICATION FOR PASSPORT/ ORIGINAL PETITION FOR DIV	LILY GRACE NIKEMANN	C		RG	35.00	
042729	03/01/2022	25925	MCKEE, JESSE RAY	APPLICATION FOR PASSPORT/ ORIGINAL PETITION FOR DIV	MCKEE, JESSE RAY	C		DH	350.00	
042737	03/01/2022	08751		APPLICATION FOR PASSPORT/ E-FILING FEE FOR PLAINTIFF	PAM BROOM	C		DH	35.00	
042738	03/01/2022	25922	TATUM, DERRICK	COPIES ON CR13, 068 & CR13	ATTY JIHAN	E	13249266222	LB	221.00	
042739	03/02/2022	08752		COURT COST & FINE PAID IN	ROBERT BOYD	C		DH	3.00	
042740	03/02/2022	CR13068	BOYD, JOSEPH IRE	FILING FEE/ORIGINAL PETIT	ROBERT BOYD	C		DH	1,290.00	
042741	03/01/2022	25923	COOK, MIRANDA KATHLYN	PAYMENT FOR SEARCH ON TOD	ATTY RUSINGER	E	FR#13249266222	DH	213.00	
042742	03/02/2022	08753		COPIES OF FINAL DECREES CA	TRUB CORDIS	K		RG	5.00	
042743	03/03/2022	08754		PAYMENT FOR CIVIL SEARCH	TRUB CORDIS	K		RG	5.00	
042744	03/01/2022	08747		COPIES/22,763/DH	JENNIFER JUSTIS	C		KH	6.00	
042745	03/03/2022	08755		ORIGINAL PETITION FOR DIV	TRUB CORDIS, LLC	K	037923	RC	5.00	
042747	03/04/2022	08756		APPLICATION FOR PASSPORT/ PLAIN COPIES OF #CR10942/ COURT COST PAID IN FULL/D	TRUB CORDIS	K	037413	RG	5.00	
042748	03/04/2022	25930	BANKSTON, JENNIFER MARIE	COPIES/22,763/DH	SARAH STEPHENS	C		DH	41.00	
042749	03/04/2022	08757		ORIGINAL PETITION FOR DIV	BANKSTON, JENNIFER MA	C		DH	438.00	
042750	03/07/2022	08758		APPLICATION FOR PASSPORT/ PLAIN COPIES OF #CR10942/ COURT COST PAID IN FULL/D	SHAMICA THOMPSON	K	82484	DH	35.00	
042751	03/07/2022	B-3231	CONNOR, MICHAEL	APPLICATION FOR PASSPORT/ PLAIN COPIES OF #CR10942/ COURT COST PAID IN FULL/D	APC WORKFORCE SOLUTI TYLER CO TTLES	K	110975 29261	RG DH	9.00 491.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPES	CHECK #	CLERK	TOTAL PAID	RVSL
042752	03/07/2022	25928	IN RE LATHAM HALL TECHNOLOGIES	FILING FEE/PETITIONER'S O	ATTORNEY J RODRIGUEZ	B	13254848603	DE	213.00	
042753	03/07/2022	25929	JORDAN, MARY ANN	FILING FEE ON NEW CASE #2	BRAD ELKAD	B	13254848603	RG	213.00	
042754	03/08/2022	CR12362	ACCUPTOROP, DEANA KAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	18.00	
042755	03/08/2022	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	40.00	
042756	03/08/2022	CR13131	COATS, ANGELA SIMS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	290.00	
042757	03/08/2022	CR13133	COATS, ANGELA SIMS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	290.00	
042758	03/08/2022	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	30.00	
042759	03/08/2022	CR13845	FULTON, LUY LEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	60.00	
042760	03/08/2022	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	30.00	
042761	03/08/2022	CR13529	HILL, DAKK KELLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	10.00	
042762	03/08/2022	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	5.00	
042763	03/08/2022	CR13738	LOUF, CYNTHIA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	10.00	
042764	03/08/2022	CR13555	PRICE, HELEZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	209.00	
042765	03/08/2022	CR12354	REMON, TOM T.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11549	RC	250.00	
042766	03/09/2022	08759	DEANNA CRAVAY	PAYMENT FOR PASSPORT/KH	DEANNA CRAVAY	C		KE	35.00	
042767	03/10/2022	08760		CIVIL & CRIMINAL SEARCH O	TRERCORDIS, LLC	K	037487	RG	20.00	
042768	03/10/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-314686035	RG	.50	
042769	03/10/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-314686035	RC	49.50	
042770	03/10/2022	25568	AGO	DECEMBER AG CHECK	TX COMPTROLLER	K	144703254	RC	5.28	
042771	03/10/2022	25847	AGO	DECEMBER AG CHECK	TX COMPTROLLER	K	144703254	RC	58.08	
042772	03/10/2022	25821	WADE, BERNICE	FILING FEE FOR COUNTERCLAI	BISBAY, BLAIR	B	13258980407	RG	35.00	
042773	03/10/2022	25650	ECKER, ALEXA	/RG	KIMNEY, GEORGIA	B	13258980407	RG	43.00	
042774	03/11/2022	08761		COPIES ON MOTION TO MODIF	GEORGIA KIMNEY	C		RG	3.00	
042775	03/11/2022	08762		COPIES FOR FINAL DIV DECR	CARL BERTON	C		RG	63.00	
042776	03/11/2022	25931	21ST MORTGAGE CORPORATION	PAYMENT FOR NEW FILING F	ATTY K. LITTLEFIELD	B	13259818123	KE	221.00	
042777	03/11/2022	25932	DELP, ANDREW LEB	NEW FILING FEE ON CAUSE #2	JONATHAN JUEAN	B	13259818123	RG	213.00	
042778	03/14/2022	08763		PAYMENT FOR COPIES FOR 3/	TYLER COUNTY TITLE	K	3244	LB	152.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
042779	03/14/2022	25907	DAVIS, KARA EMILY	FILING FEE/ISSUE CITATION	J MICHAEL RISINGER	D	FT#13260657279	DE	8.00	
042780	03/14/2022	25907	DAVIS, KARA EMILY	FILING FEE/ISSUE TRO/DH	ATTY RISINGER	D	FT#13260657279	DH	8.00	
042781	03/10/2022	25650	HACKETT, ALEXA	CITATION TO MODIFY TEMPOR	GEORGIA KIMMEY	D	13258980407	RC	88.00	
042782	03/15/2022	25938	LOVE, HELEEN ANGELA		LOVE, HELEEN ANGELA	O		DE	350.00	
042783	03/15/2022	B-3239	DOHERTY, ROCKY	COURT COST PAID IN FULL/D	DOHERTY, REBECCA	O		DE	393.00	
042784	03/15/2022	25936	GRANDLER, AMANDA	NEW FILING FEEB WITH CTYA	JONATHAN JUBAN	E	13261498639	RG	221.00	
042785	03/16/2022	08764		SEARCH FOR MITCHELLE LYNN	IND/DM	K	94999	RG	10.00	
042786	03/16/2022	08765	&	SEARCH FOR MICHAEL EDWARD	IND/DM	K	95000	RG	30.00	
042787	03/16/2022	24021	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	15.18	
042788	03/16/2022	25688	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	38.28	
042789	03/16/2022	25690	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	38.28	
042790	03/16/2022	23412	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	58.08	
042791	03/16/2022	25665	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	5.28	
042792	03/16/2022	25697	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	38.28	
042793	03/16/2022	25700	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	91.08	
042794	03/16/2022	25701	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	38.28	
042795	03/16/2022	25702	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	38.28	
042796	03/16/2022	25567	AGO	66% PAYMENT FOR MAY 2021	ATTORNEY GENERAL	K	144715301	RC	5.28	
042797	03/17/2022	22783	GERRINGER, TOWAS R.	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	790804	RC	15.00	
042798	03/17/2022	25907	DAVIS, DALTON VAN TREVEN	PAYMENT FOR COUNTER FEEIT	ATTY BRAD ELKOD	E	13264858248	KE	35.00	
042799	03/17/2022	25929	JORDAN, MARY ANN	FILING FEE/ISSUE CITATION	ATTY BRAD ELKOD	D	FT#13264858248	DH	8.00	
042800	03/18/2022	08766		COPY/23,442/DE	OSHERA WOOLLEN	C		DH	25.00	
042801	03/18/2022	A-18662		FILING FEE/ORIGINAL FEEIT	ATTY BRAD ELKOD	E	FT#13265707940F	DH	213.00	
042802	03/18/2022	08767		PAYMENT FOR COPIES CAUSE	ATTY RISINGER	D	13265707940	KE	10.00	
042803	03/18/2022	24267	HUTTO, DOLTON WAYNE	FILING FEE/COUNTERPRTITIO	ATTY RISINGER	E	FT#13265707940	DH	35.00	
042804	03/18/2022	25929	JORDAN, MARY ANN	FILING FEE/ISSUE TRO/DH	ATTY BRAD ELKOD	D	FT#13265707940	DH	8.00	
042805	03/18/2022	A-18641		PAYMENT FOR COA & BC/KE	ATTY RISINGER	D	13265707940	KE	47.00	
042806	03/21/2022	08768		C/C #13,608 CHARLES GASA	TINA SCOTT	C		DH	8.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
042807	03/21/2022	08769		PAYMENT FOR CIVIL RECORDS	TRUCORDIS	K	037733	KE	5.00	
042808	03/21/2022	08770		PAYMENT FOR C/C OF CHILD	SINKIN LAW FIRM	K	1103	KE	7.00	
042809	03/21/2022	B-3151	PAM PROPERTIES, LLC	COURT COST PAID IN FULL/D	PAM PROPERTIES, LLC	K	9113520	DE	622.00	
042810	03/21/2022	25901	BUCKNER, KASSONDRA L	FILING FEE/ISSUED CITATION	BRAD ELKOD	B	1326582418	RG	43.00	
042811	03/22/2022	08771		THREE APPLICATIONS FOR PA	ERICA HARRISON	K	1023	DE	105.00	
042812	03/22/2022	25940	JORDAN, AMANDA	B-FILING FEE FOR ORIGINAL	ATTY RISINGER	B	13267455821	LB	229.00	
042813	03/24/2022	25945	FOXWORTH, PENNY MICHELLE	PAYMENT FOR NEW FILING F	PENNY MICHELLE FOXWO	C		KE	350.00	
042814	03/24/2022	25895	HARRIS, JOHNNY LOKE	FILING FEE/CITATIONS/RG	ATTY BRAD ELKOD	D	PT# 13270966669	RG	16.00	
042815	03/25/2022	08772		PAYMENT FOR PASSPORT/KH	JOHN WENZEL	C		KE	35.00	
042816	03/25/2022	25942	VILLACORTE, ARMAND	FILING FEE/PLAINTIFF'S OR	ATTY GARY WINGFIELD	B	PT#13271893520	DE	213.00	
042817	03/25/2022	25943	DAVIS, BETTY MCANIGHT	FILING FEE/PLAINTIFF'S OR	ATTY WISEMANT	B	PT#13271893520	DE	221.00	
042818	03/25/2022	25944	BAKER, FRANCES	NEW FILING FEE AND 2 CITI	BRAD ELKOD	B	1327189320	RG	229.00	
042819	03/28/2022	08773		CIVIL SEARCH ON JEREMIAH	TRUCORDIS	K	037795	RG	5.00	
042820	03/28/2022	08774		PAYMENT FOR PASSPORT/KH	CHEMTERA HUNTER	C		KE	35.00	
042821	03/28/2022	08775		APPLICATION FOR PASSPORT	RICHARD HARRISON	C		RG	35.00	
042822	03/28/2022	08776		SEARCH ON CEAD W. BURNES/	TRUCORDIS, LLC	K	037800	RG	5.00	
042823	03/28/2022	25946	VANDERBILT MORTGAGE AND	FILING FEE/PLAINTIFFS ORI	ATTY ORLANDO, SHULZ	B	PT #13272769137	RG	389.00	
042824	03/28/2022	08777		PAYMENT FOR COPIES #25946	ATTY ORLANDO, SHULZ	D	PT#13272769137	RG	24.00	
042825	03/29/2022	08778		ISSUE WITHHOLDING ORDER F	ARNOLD HATTON JR	C		DE	15.00	
042826	03/29/2022	B-3151	HUNTER KRUSKY I, LLC	FILING FEE/HUNTER-KRUSKY	ATTY BRIAN BELLMAY	B	PT#13273646739	DE	35.00	
042827	03/29/2022	25825	SRB ENTERPRISES, LLC	PAYMENT FOR MOTION FOR NE	ATTY THEO WALKER	B	13273646739	KE	35.00	
042828	03/31/2022	25894	1698 CR 2975 COLMESNEIL, TX	FILING FEE FOR NEW CASR/R	LOHI LONG	B	13276263646	RC	213.00	
042828	03/31/2022	25894	1698 CR 2975 COLMESNEIL, TX	REVERSAL OF RECEIPT # 042	LOHI LONG	B	13276263646	RC	213.00-	
042829	03/30/2022	25894	1698 CR 2975 COLMESNEIL, TX	NEW CASE FILING FEE/R/C	LOHI LONG	B	13276263646	RC	213.00	
042830	03/31/2022	08779		SEARCH FROM TRUCORDIS, LLC	TRUCORDIS, LLC	K	037907	RG	5.00	
042831	03/31/2022	25918	OVATION SERVICES, LLC	CITATION FEE/R/C	OVATION SERVICES, LLC	D	1327743444	RC	8.00	
042832	03/31/2022	25950	GALLO, JENNIFER ANN	FILING FEE FOR NEW CASR/R	GALLO, JENNIFER ANN	B	1327743444	RC	213.00	
042833	03/31/2022	25950	GALLO, JENNIFER ANN	FILING FEE/ISSUE CITATION	ATTY BRAD ELKOD	D	PT#1327743444	RG	8.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REVS1
042834	03/31/2022	08780		COPIES ON #25,894/RG	ATTY LORI LONG	D	PT# 13277143444	RG	4.00	
									TOTAL COLLECTED	10,909.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,909.00
TOTAL RECEIPTS COUNT									113	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
W	221.34 RC 2,441.50
C	2,802.00 RG 1,668.50
B	3,886.00 DE 5,376.00
K	3,202.66 LB 602.00
O	793.00 KH 831.00
D	237.00 .00
D	213.00- .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
BC	BIRTH CERTIFICATE		22.00		22.00				
COA	CERTIFICATE OF ADOPTION		25.00		25.00				
OCS	OUR OF COUNTY SHERIFF'S FEE		535.00		535.00				
REFUND	REFUND		80.00		80.00				
	TOTAL DEPT		662.00		662.00				
	TOTAL FUND		662.00		662.00				
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	548.00		548.00				
	TOTAL DEPT		548.00		548.00				
LAF	LANGRAGE ACCESS FUND	010 32 135	57.00		57.00				3.00
	TOTAL DEPT		57.00		57.00				3.00
SHERFF	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	240.00		240.00				20.00
	TOTAL DEPT		240.00		240.00				80.00
	TOTAL FUND		845.00		845.00				80.00
OCCEP	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	15.00		15.00				
	TOTAL DEPT		15.00		15.00				
SC	STATE COMPTROLLER	010-361-002	150.00		150.00				
	TOTAL DEPT		150.00		150.00				
JSP	JURY SERVICE FEE	010-363-020	4.00		4.00				4.00
CITRE	CITATION FEE	010-363-032	80.00		80.00				8.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,244.00		2,244.00				15.00
CLERK	DISTRICT CLERK'S FEES	010-363-032	300.00		300.00				200.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	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
CEEP	COURT REPORTER SERVICE FUND	010-363-032	475.00		475.00				25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	58.00		58.00			49.00	
EPFUE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	115.00		115.00			25.00	
JURY	COUNTY JURY FUND	010-363-032	190.00		190.00				10.00
NODPE	MOTION OR FILING FEE	010-363-032	15.00		15.00			15.00	
NOTFE	NOTICE FEE	010-363-032	16.00		16.00			8.00	8.00
SHP	SHERIFF	010-363-032	480.00		480.00				
FINE	FINE	010-363-033	1,050.00		1,050.00			50.00	1,000.00
IIS	INDIGENT LEGAL FEES	010-363-038	30.00		30.00				
	TOTAL DEPT				5,057.00			174.00	1,356.00
	TOTAL FUND				5,222.00			174.00	1,356.00
RMP22	CIVIL RECORDS MGMT/FEES 2022	034-361-014	670.00		670.00				50.00
	TOTAL DEPT				670.00				50.00
	TOTAL FUND				670.00				50.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	22.50		22.50			7.50	
RAF	RECORD ARCHIVE FEE	034-361-015	15.00		15.00			7.50	
	TOTAL DEPT				37.50			7.50	
	TOTAL FUND				37.50			7.50	
LF	COUNTY LIBRARY FEE FUND	036-363-032	665.00		665.00				35.00
	TOTAL DEPT				665.00				35.00
	TOTAL FUND				665.00				35.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	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
CFPF	COURT FACILITY FEE FUND	044 363 033	380.00		380.00				20.00
	TOTAL DEPT		380.00		380.00				20.00
	TOTAL FUND		380.00		380.00				20.00
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	400.00		400.00			5.00	20.00
	TOTAL DEPT		405.00		405.00			10.00	20.00
	TOTAL FUND		405.00		405.00			10.00	20.00
CRMP	RECORDS MANAGEMENT	045-361-013	22.50		22.50			22.50	
RMP	RECORDS MANAGEMENT	045-361-013	20.00		20.00			5.00	
	TOTAL DEPT		42.50		42.50			27.50	
	TOTAL FUND		42.50		42.50			27.50	
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	285.00		285.00				15.00
	TOTAL DEPT		285.00		285.00				15.00
	TOTAL FUND		285.00		285.00				15.00
TFP	TIME PAYMENT FEE	068-363-028	25.00		25.00			25.00	
	TOTAL DEPT		25.00		25.00			25.00	
	TOTAL FUND		25.00		25.00			25.00	
OCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	640.00		640.00				640.00
	TOTAL DEPT		640.00		640.00				640.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FREE CODE	FREE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	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
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	345.00		345.00				345.00
	TOTAL DEPT				345.00				345.00
	TOTAL FUND				985.00				985.00
CCC	CONSOLIDATED COURT COST	070-363-028	154.00		154.00				154.00
	TOTAL DEPT				154.00				154.00
	TOTAL FUND				154.00				154.00
SB727	DNA DATABASE	083 363 031	268.00		268.00				268.00
	TOTAL DEPT				268.00				268.00
	TOTAL FUND				268.00				268.00
SUF	STATE JUDICIAL FUND	085-363-031	126.00		126.00				126.00
CRSUF	CRIMINAL STATE JUDICIAL FUND	085-363-032	6.00		6.00				6.00
	TOTAL DEPT				132.00				132.00
	TOTAL FUND				132.00				132.00
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
AJISF	APPELLATE JUDICIAL SYSTEM	095 363 032	95.00		95.00				95.00
	TOTAL DEPT				95.00				95.00
	TOTAL FUND				95.00				95.00

