

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	PAGE
									BRIEF FORMAT	ALL
041119	11/02/2020	25523	LEE, ROSS, DEMETRIUS	FILING FEE PAID/RC	HELEN RUSH	D	12819001561	RC	973.00	
041120	11/03/2020	25525	[REDACTED]	FILING FEE FOR PETITION/	ATTY RISINGER	D	12819940710	AC	247.00	
041121	11/03/2020	24316	MCCOUGH, AMBER	FILING FEE FOR CITATION/	ATTY SMITH	D	12819940710	AC	88.00	
041122	11/03/2020	08259		FILING FEE FOR COPIES 24	ATTY SMITH	D	12819940710	AC	9.00	
041123	11/03/2020	25524	PIELON, AMBER NICOLE JOHNS	FILING FEE/PETITION FOR	ATTY KAYE ALDERMAN	D	FT12819940710	LO	263.00	
041124	11/04/2020	25975	NATIONAL COLLEGIATE STUDENT	FILING FEE FOR PETITION	ATTY SMITH	D	12823034975	AC	265.00	
041125	11/04/2020	08260		FILING FEE FOR COPIES 25	ATTY SMITH	D	12823034975	AC	70.00	
041126	11/04/2020	25527	CRABBS, RICHARD ALLEN	FILING FEE FOR PETITION	ATTY BLEED	D	12823034975	AC	251.00	
041127	11/05/2020	08261		FEE FOR COPY OF FINAL DEC	LEWIS ALLEN	O	2669422891	AC	9.00	
041128	11/05/2020	25532	WRIGHT, ERICA BYONNE		WRIGHT, ERICA BYONNE	C		RC	263.00	
041129	11/06/2020	08262	HARVY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVY, JENNIFER ANNE	O	145810648	CLP	100.00	
041130	11/06/2020	08262		FEE FOR COPIES OF CASE 20	LINDA WHITEHEAD	C		AC	95.00	
041131	11/06/2020	25528	BARBER, ANGELA	FILING FEE FOR ORIGINAL	ATTY WETHEROOD	D	12824720703	LB	263.00	
041132	11/06/2020	25529	RESTIVO, DAVID	FILING FEE ORIGINAL PET	ATTY M. RISINGER	D	12824720703	LB	263.00	
041133	11/09/2020	08263		FEE FOR COPY OF DIVORCE D	SHARON BAKER	C		AC	36.00	
041134	11/09/2020	08264		FEE FOR COPIES FROM CH12	DATAPROMPT LLC	L	1166	AC	13.00	
041135	11/09/2020	08265		FEE FOR RESEARCH REQUEST	TRIE CORDIS	K	030120	AC	5.00	
041136	11/09/2020	08265	ALI, KARAM	FEE FOR COURT COST IN VOL	ERIN DASARI	K	268744	AC	388.88	
041137	11/09/2020	25530	LAMSON, ROBERT	FILING FEE FOR PETITION	ATTY WETHEROOD	D	12825582620	AC	279.00	
041138	11/09/2020	25531	BARTONIAK, PATRICIA A.	FILING FEE FOR PLATD Q	ATTY FORTENBERRY	D	12825582620	LB	257.00	
041139	11/09/2020	08266		FILING FEE FOR COPIES 0	ATTY RISINGER	D	12825582620	LB	3.00	
041140	11/09/2020	25530	LAMSON, JENNIFER	COUNTERPETITION/RC	PENNY WYCIJAK	D	12825582620	RC	70.00	
041141	11/10/2020	25532	DEBARDO, BEVERLY	PAYMENT FOR ISSUANCE CIVI	ZACHARY CELESTE	D	12826448397	RC	18.50	
041142	11/10/2020	25531	BARTONIAK, PATRICIA A.	PAYMENT FOR ISSUANCE OF C	THOMAS FORTENBERRY	D	12826448397	RC	8.00	
041143	11/12/2020	25533	BRUTON, REBECCA	FILING FEE ORIGINAL PETIT	ATTY REBECCA WALTON	D	FT12829027072	DN	279.00	
041144	11/22/2020	08267		FILING FEE/COPIES/25, 211/	ATTY REBECCA WALTON	D	FT12829027072	DN	11.00	
041145	11/23/2020	25476	MCINTOSH, LINDSAY NICOLE	FILING FEE FOR ORIGINAL	ATTY RISINGER	D	12829027072	LB	70.00	
041146	11/23/2020	25534	CROWN ASSET MANAGEMENT, LLC	FILING FEE PLAINTIFF'S CR	ATTY TALISA LOWERY	D	FT12829027072	DN	265.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REVB.
041147	11/13/2020	08268		FILING FEE/COPIES/25,534/	ATTY TALISA LOWERY	D	FT812829893737	DH	9.00	
041148	11/13/2020	25536	WELLS FARGO BANK N/A	FILING FEE/ORIGINAL PETIT	ATTY RECHNER	D	FT812829893737	DH	265.00	
041149	11/13/2020	08268		FILING FEE/COPIES/25,536/	ATTY RECHNER	D	12829893737	DH	4.00	
041150	11/13/2020	25537	PORTFOLIO RECOVERY ASSOCIATES	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT812829893737	DH	265.00	
041151	11/13/2020	08270		FILING FEE/COPIES/25,537/	ATTY BRANDI ADDISON	D	FT812829893737	DH	2.00	
041152	11/16/2020	24478	JOHNSON, BRITTANI	FILING FEE/PETITION TO NO	ATTY BYTHEWOOD	D	FT81281634138	DH	23.00	
041153	11/16/2020	08271		FILING FEE/COPIES/824,478	ATTY BYTHEWOOD	D	FT81281634138	DH	5.00	
041154	11/16/2020	24478	JOHNSON, BRITTANI	FILING FEE/ISSUE TRD/OL	ATTY BYTHEWOOD	D	FT81281634138	DH	6.00	
041155	11/16/2020	08272		FILING FEE/COPIES/824,478	ATTY BYTHEWOOD	D	FT81281634138	DH	2.00	
041156	11/16/2020	20886	TOLBERT, ALBERTA LYNETTE	FILING FEE/MOTION FOR ENF	ATTY BYTHEWOOD	D	FT81281634238	DH	31.00	
041157	11/16/2020	25538	MCDALLION, HUNTER MONTANA	FILING FEE/ORIGINAL PETIT	ATTY BRANDI ADDISON	D	FT81281634138	DH	247.00	
041158	11/16/2020	25539	CONNER, JOSH RANDALL	FILING FEE/ORIGINAL PETIT	ATTY RECHNER	D	FT81281634138	DH	263.00	
041159	11/18/2020	25447	GORB, ASHLY LINDBERY	FILING FEE/MOTION FOR ENF	ATTY KARLA	D	FT812835136494	DH	31.00	
041160	11/18/2020	08273		FILING FEE/COPIES/825,447	ATTY KARLA	D	FT812835136494	DH	5.00	
041161	11/18/2020	08274		FILING FEE/COPIES/825,447	ATTY BUTLER	D	FT812835136494	DH	15.00	
041162	11/18/2020	08275		PAYMENT FOR COPIES IN CAU	BRUCE SMITH	D	8283136424	SC	9.00	
041163	11/19/2020	CR13404	ADAMS, BILLY JAMES	PARTIAL PAYMENT ON COURT	ADAMS, BILLY JAMES	C	26817304814	CLC	100.00	
041164	11/19/2020	CR13504	ADAMS, BILLY JAMES	PARTIAL PAYMENT ON COURT	ADAMS, BILLY JAMES	C	26817304825	CLC	100.00	
041165	11/19/2020	25180	CRAPTREW HARRICADR SYSTEMS	FILING FEE/DURK FEE/DR	ATTY MAYBEE PARIKH	D	FT812836841378	DH	40.00	
041166	11/19/2020	25447	GORB, DUCK TREVAN	FILING FEE/ORIGINAL COURT	ATTY WALTER	D	FT812836841378	DH	70.00	
041167	11/20/2020	25545	PEARCY, TAYLOR RENEE	FEE FOR FILING ORIGINAL P	PEARCY, TAYLOR RENEE	C	61153	SC	263.00	
041168	11/20/2020	25546	CHESSER, SHORI	ORIGINAL PETITION FOR DIV	CHESSER, SHORI	C	70554	DH	263.00	
041169	11/20/2020	25541	WELLS FARGO BANK, NA	PLAINTIFF'S ORIGINAL PETI	ATTY ABBOTT	D	FT812836952690	DH	265.00	
041170	11/20/2020	08276		FILING FEE/COPIES/25,541/	ATTY ABBOTT	D	FT812836952690	DH	4.00	
041171	11/20/2020	25542	IN HEC	FILING FEE/APPLICATION FO	ATTY KORDUDA	D	FT812836952690	DH	257.00	
041172	11/20/2020	A-18625	[REDACTED]	FILING FEE/CITATION W/PU	ATTY RECHNER	D	FT812836952690	DH	8.00	
041173	11/23/2020	25553	KING, CHAD WAYNE	FEE FOR ORIGINAL PETITION	CHAD WAYNE KING	C	26465590603	SC	283.00	
041174	11/23/2020	08277		COPY/B-3535/DR	ELIZABETH PARKER	D		DH	2.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	AMOUNT
041175	11/23/2020	25543	SPURLOCK, SKYLAR JAYNEA	FILING FEE/ORIGINAL PETIT	ATTY KAHLA	D	FT12037864792	DR	279.00	
041176	11/23/2020	00270		FILING FEE/COPIES/25.543/	ATTY KAHLA	D	FT12037864792	DR	11.00	
041177	11/24/2020	CR13413	CARTER, ZEV AUSTIN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	81.00	
041178	11/24/2020	CR13414	CARTER, ZEV AUSTIN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	83.00	
041179	11/24/2020	CR13290	CASTILLO/RODRIGUEZ	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	35.00	
041180	11/24/2020	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	80.00	
041181	11/24/2020	CR13487	CHAVIS, MELVIN JOSEPH III	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	25.00	
041182	11/24/2020	CR13314	DRES, JAMES MATTHEW	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	50.00	
041183	11/24/2020	CR13415	DOOY/RODRIGUEZ LIGHT	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11336	CLP	343.00	
041184	11/24/2020	CR13393	GRUNDY, SARAH ELIZABETH	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11336	CLP	40.00	
041185	11/24/2020	CR12784	JENKINS, JUSTIN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	49.00	
041186	11/24/2020	CR13478	JOHNSON, FELIX LAMAR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	30.00	
041187	11/24/2020	CR12968	KNIGHT, MARVIN PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	25.00	
041188	11/24/2020	CR12550	LOVING, TRUMAN JESSIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	50.00	
041189	11/24/2020	CR13375	MARTIN, MELISSA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	162.00	
041190	11/24/2020	CR12679	MAKIB, MITCH MACK SR.	COURT COSTS/CLP	TYLER COUNTY CSCD	K	11336	CLP	19.00	
041191	11/24/2020	CR13217	MENEFEE, PAUL HERBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	24.00	
041192	11/24/2020	CR13256	ROSS, DUSTIN WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	155.00	
041193	11/24/2020	CR12898	STUCKEY, COREY ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11336	CLP	30.00	
041194	11/24/2020	CR13262	BOATMAN, JERRY CLAYTON	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	20.00	
041195	11/24/2020	CR12882	COMPTON, WAYNE EVINSON, II	FINE PAID IN FULL/CLP	TYLER COUNTY CSCD	K	11334	CLP	98.00	
041196	11/24/2020	CR13591	CRAWFORD, RACHARY WAYNE	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	45.00	
041197	11/24/2020	CR13101	DARDEN, DEVIN MARQUIS	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	20.00	
041198	11/24/2020	CR13259	FRENCH, JESSIE LEE JR	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	50.00	
041199	11/24/2020	CR13105	GONZALEZ-VILASQUEZ, JORGE A.	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	125.00	
041200	11/24/2020	CR11751	GORDON, RICHARD GLENN	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	20.00	
041201	11/24/2020	CR13393	GRUNDY, SARAH ELIZABETH	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	40.00	
041202	11/24/2020	CR12259	GUTIERREZ, CARLOS	PARTIAL PAYMENT ON FINE/C	TYLER COUNTY CSCD	K	11334	CLP	16.00	

COLLECTING & DIRECT DEPOSIT FOR DISTRICT COURT

DATE	DEBIT NUMBER	NAME	DESCRIPTION	AMOUNT	DATE	DEBIT NUMBER	NAME	DESCRIPTION	AMOUNT
11/21/2020	041201	UNIVERSITY	UNIVERSITY	30.00	11/21/2020	041201	UNIVERSITY	UNIVERSITY	30.00
11/24/2020	041204	UNIVERSITY	UNIVERSITY	25.00	11/24/2020	041204	UNIVERSITY	UNIVERSITY	25.00
11/24/2020	041205	UNIVERSITY	UNIVERSITY	41.00	11/24/2020	041205	UNIVERSITY	UNIVERSITY	41.00
11/24/2020	041206	UNIVERSITY	UNIVERSITY	85.00	11/24/2020	041206	UNIVERSITY	UNIVERSITY	85.00
11/24/2020	041207	UNIVERSITY	UNIVERSITY	30.00	11/24/2020	041207	UNIVERSITY	UNIVERSITY	30.00
11/24/2020	041208	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041208	UNIVERSITY	UNIVERSITY	15.00
11/24/2020	041209	UNIVERSITY	UNIVERSITY	5.00	11/24/2020	041209	UNIVERSITY	UNIVERSITY	5.00
11/24/2020	041210	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041210	UNIVERSITY	UNIVERSITY	15.00
11/24/2020	041211	UNIVERSITY	UNIVERSITY	5.00	11/24/2020	041211	UNIVERSITY	UNIVERSITY	5.00
11/24/2020	041212	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041212	UNIVERSITY	UNIVERSITY	15.00
11/24/2020	041213	UNIVERSITY	UNIVERSITY	5.00	11/24/2020	041213	UNIVERSITY	UNIVERSITY	5.00
11/24/2020	041214	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041214	UNIVERSITY	UNIVERSITY	15.00
11/24/2020	041215	UNIVERSITY	UNIVERSITY	5.00	11/24/2020	041215	UNIVERSITY	UNIVERSITY	5.00
11/24/2020	041216	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041216	UNIVERSITY	UNIVERSITY	15.00
11/24/2020	041217	UNIVERSITY	UNIVERSITY	5.00	11/24/2020	041217	UNIVERSITY	UNIVERSITY	5.00
11/24/2020	041218	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041218	UNIVERSITY	UNIVERSITY	15.00
11/24/2020	041219	UNIVERSITY	UNIVERSITY	5.00	11/24/2020	041219	UNIVERSITY	UNIVERSITY	5.00
11/24/2020	041220	UNIVERSITY	UNIVERSITY	15.00	11/24/2020	041220	UNIVERSITY	UNIVERSITY	15.00

TOTAL RECEIPTS COURT 102

CAD123 RUN ON 12/17/2020 10:46
11/01/2020 THRU 11/30/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 1 - 4
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
D	6,326.00	RC	1,631.00
O	855.00	AC	2,889.88
C	367.00	LO	274.00
K	2,851.88	CLR	2,482.00
	.00	LH	856.00
	.00	DI	3,249.00

COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

FEB CODE	FEB DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSBL	LIABILITY	DISPOSITIONS			FEB 20 (1-01-20 THRU)
						9-01-91 THRU	9-01-91 THRU	11-01-08 THRU	
000	OUT OF COURT SHERIFF'S FEE		155.00		155.00				155.00
REFUN	REFUND		20.00		20.00				
	TOTAL DEPT.				175.00				155.00
	TOTAL FUND				175.00				155.00
000PT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	145.00		145.00				15.00
	TOTAL DEPT.				145.00				15.00
000	STATE COMPTROLLER	010-361-002	1,225.00		1,225.00				95.00
	TOTAL DEPT.				1,225.00				95.00
000	JURY SERVICE FEE	010-363-020	20.00		20.00			20.00	
000	FAMILY PROTECTION FEE	010-363-027	180.00		180.00				
000	DISTRICT CLERK FEE	010-363-032	1,947.88		1,947.88			70.00	131.88
000	COURT REPORTER	010-363-032	375.00		375.00				15.00
000	CRIMINAL DISTRICT CLERK FEE	010-363-032	160.00		160.00			160.00	
000	SHERIFF FEE	010-363-032	94.37		94.37			94.37	
000	HER2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	892.00		892.00			72.00	90.00
000	JURY	010-363-032	80.00		80.00				
000	SHERIFF	010-363-032	160.00		160.00			80.00	
000	FINE	010-363-032	900.63		900.63			890.63	20.00
000	INCIDENT LICAL FEE	010-363-038	200.00		200.00				20.00
	TOTAL DEPT.				5,017.88			1,335.00	276.88
	TOTAL FUND				5,017.88			1,335.00	276.88
000	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	152.50		152.50			7.50	15.00

COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

FBS CODE	FBS DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIO TO 9-01-91	9-01-91 THRU 12-31-91	1-01-92 THRU 12-31-92	1-01-93 FORWARD
RAA	RECORD ARCHIVE FEE	034-361-013	245.00		245.00				15.00
	TOTAL DEPT				297.50			7.50	30.00
	TOTAL FUND				297.50			7.50	30.00
LP	LIBRARY FEE	036-363-032	500.00		500.00				20.00
	TOTAL DEPT				500.00				20.00
	TOTAL FUND				500.00				20.00
CRCSF	COURTHOUSE SECURITY	044-363-033	30.00		30.00				30.00
CFP	COURTHOUSE SECURITY	044-363-033	130.00		130.00			20.00	
	TOTAL DEPT				160.00			30.00	30.00
	TOTAL FUND				160.00			30.00	30.00
CRMD	RECORDS MANAGEMENT	045-361-013	99.50		99.50				30.00
RMR	RECORDS MANAGEMENT	045-361-013	145.00		145.00			99.50	
	TOTAL DEPT				244.50			99.50	30.00
	TOTAL FUND				244.50			99.50	30.00
TFP	TIMS PAYMENT FEE	068-361-028	128.00		128.00				128.00
	TOTAL DEPT				128.00				128.00
	TOTAL FUND				128.00				128.00
CCC-B	CONSOLIDATED COURT COSTS - STATE	070 J251A	155.00		155.00				155.00
	TOTAL DEPT				155.00				155.00
	TOTAL FUND				155.00				155.00

COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

FBE CODE	FBE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-92	9-01-92 THRU 12-31-93	1-01-94 THRU 12-31-95	1-01-96 FORWARD
CCC	CONSOLIDATED COURT COST	070-363-028	492.00		492.00			492.00	
	TOTAL DEPT				492.00			492.00	
	TOTAL FUND				492.00			492.00	
830	ENG TRAINING FUND	080-363-030	83.00		83.00			83.00	
	TOTAL DEPT				83.00			83.00	
	TOTAL FUND				83.00			83.00	
SB727	DNA DATABASE	083-363-031	149.00		149.00			149.00	
	TOTAL DEPT				149.00			149.00	
	TOTAL FUND				149.00			149.00	
SJF	STATE JUDICIAL FUND	085-363-031	1,092.00		1,092.00				84.00
CRSJP	CRIMINAL STATE JUDICIAL FUND	085-363-012	26.00		26.00			26.00	84.00
	TOTAL DEPT				1,118.00			26.00	84.00
	TOTAL FUND				1,118.00			26.00	84.00
HB530	DRUG COURT COST PER	090-363-025	77.00		77.00			77.00	
	TOTAL DEPT				77.00			77.00	
	TOTAL FUND				77.00			77.00	
CRIDP	CRIMINAL INDIGENT DEFENSE FUND	094-363-032	10.00		10.00			10.00	
	TOTAL DEPT				10.00			10.00	
	TOTAL FUND				10.00			10.00	

CAS133 RUN ON 12/17/2020 10:56
 11/01/2020 THRU 12/30/2020

COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
 REPORT FORMAT - ALL

YRS CODE	YRS DESCRIPTION	CL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
WSSP	NINTH COURT OF APPEALS VTR	199-363-032	125.00		125.00				5.00
	TOTAL DEPT				125.00				5.00
	TOTAL FUND				125.00				5.00
TECH	DC COURT TECHNOLOGY	103-363-033	260.00		260.00				20.00
KTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	20.00		20.00			20.00	
	TOTAL DEPT				280.00			20.00	20.00
	TOTAL FUND				280.00			20.00	20.00
TOTAL COLLECTED			10,381.88		10,381.88			2,457.00	800.88
LESS MONEY WITHOUT A GL ACCT NBR						175.00			155.00
TOTAL MONEY WITH A GL ACCT NBR						10,206.88		2,457.00	725.88