

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041221	12/01/2020	08285		PAYMENT FOR CRIMINAL BACK	ESTHER NOTES	C		LB	5.00	
041222	12/02/2020	CR13604	ADAMS,BILLY JAMES	PARTIAL PMT ON COURT COST	ADAMS,BILLY JAMES	O	19-145934909	AC	100.00	
041223	12/02/2020	CR13404	ADAMS,BILLY JAMES	PARTIAL PMT ON COURT COST	ADAMS,BILLY JAMES	O	19-145934908	AC	100.00	
041224	12/02/2020	A-18626		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	5575	CLP	62.00	
041225	12/02/2020	08286		COPY OF FINAL DECREE OF D	JASON ZINNANTE	C		DH	35.00	
041226	12/02/2020	25552	21ST MORTGAGE CORPORATION	FILING FEE/PLAINTIFF'S OR	ATTY MCKINNEY	D	FT#12847905647	DH	273.00	
041227	12/02/2020	08287		FILING FEE/COPIES/25,552/	ATTY MCKINNEY	D	FT#12847905647	DH	42.00	
041228	12/02/2020	25524	FIELDER,ASHLEY NICOLE JONES	FILING FEE/ISSUE CITATION	ATTY ALDERMAN	D	FT#12847905647	DH	8.00	
041229	12/02/2020	08288		FILING FEE/COPIES/25,524/	ATTY ALDERMAN	D	FT#12847905647	DH	3.00	
041230	12/03/2020	A-18627		FILING FEE/ORIGINAL PETIT	ATTY ELROD	D	FT#12849396088	DH	247.00	
041231	12/03/2020	25346	FLORES,JUAN ANTONIO LONG	FILING FEE/ISSUE CITATION	ATTY HOPKINS	D	FT#12849396088	DH	8.00	
041232	12/03/2020	25554	BUTTERS,DAVID MILES	FILING FEE/ORIGINAL PETIT	ATTY JUDI WELLS	D	FT#12849396088	DH	263.00	
041233	12/03/2020	25311	OGDEN,VETTA RUTH DURHAM	EFILING FEE FOR JURY FEE/	ATTY FORTENBERRY	D	12849396088	AC	40.00	
041234	12/04/2020	08289		COPIES/FINAL DECREE CAUSE	DONNA CORMICLE	C		LO	14.00	
041235	12/08/2020	25552	21ST MORTGAGE CORPORATION	FILING FEE/TO ISSUE CITAT	ATTY MCKINNEY	D	FT#12851846816	DH	8.00	
041236	12/08/2020	08290		FILING FEE/COPIES/#25,552	ATTY MCKINNEY	D	FT#12851846816	DH	21.00	
041237	12/08/2020	A-18628		EFILING FEE FOR NEW ADOPT	ATTY ROYALL	D	12851846816	AC	263.00	
041238	12/09/2020	25434	RINGO,BRADFORD LEE	FILING FEE/JURY FEE/DH	ATTY DAVID BRADLEY	D	FT#12854395428	DH	40.00	
041239	12/10/2020	08292		COPIES CAUSE #'S 5824 10,	SABRINA SPEARMAN	O	MO#27203925407	LO	60.00	
041240	12/11/2020	25559	GREEN,JOSEPH		GREEN,JOSEPH	C		RC	263.00	
041241	12/11/2020	CR11773	ADAMS,CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	600810	AC	23.00	
041242	12/11/2020	CR11290	WILLIAMS,JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	600810	AC	6.50	
041243	12/11/2020	08293		FEE FOR RESEARCH-STEVE W	APC WORKFORCE	K	107244	AC	10.00	
041244	12/11/2020	25557	SHEPHERD,KIRBY	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12856122195	DH	263.00	
041245	12/14/2020	25558	BELL,MICHELLE ARLENE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12856988539	DH	263.00	
041246	12/14/2020	08294		FILING FEE/COPIES/25,224/	ATTY PALMAROZZI	D	FT#12856988539	DH	2.00	
041247	12/15/2020	24083	PATTERSON,LARRY D.	FILING FEE/MOTION FOR NEW	ATTY RISINGER	D	FT#12857860545	DH	70.00	
041248	12/15/2020	25560	RAWLS,DORIS	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12857860545	DH	271.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041249	12/15/2020	A-18629		FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12857860545	DH	247.00	
041250	12/16/2020	08295		PMT FOR BACKGROUND CHECK/	LESLIE CUNNINGHAM	C		AC	5.00	
041251	12/16/2020	25561	LOVE, SAVANNAH	EFILING FEE FOR PETITION	ATTY ELROD	D	12860458164	AC	263.00	
041252	12/16/2020	25562	HAVARD, ANGELA	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12860458164	DH	247.00	
041253	12/17/2020	08296		RESEARCH REQUEST FOR ALYS	TRUE CORDIS	K	030560	AC	10.00	
041253	12/17/2020	08296		REVERSAL OF RECEIPT # 041		R	030560	CLP	10.00-	
041254	12/17/2020	25563	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY CHICI OHA	D	FT#12861333480	DH	265.00	
041255	12/17/2020	08297		FILING FEE/COPIES/#25,563	ATTY CHIDI OHA	D	FT#12861333480	DH	3.00	
041256	12/17/2020	25564	CURTIS, STEPHEN	FILING FEE/ORIGINAL PETIT	ATTY BARRINGTON	D	FT#12861333480	DH	271.00	
041257	12/17/2020	25565	CONN APPELLANCE, INC.	FILING FEE/PLAINTIFF'S OR	ATTY CHASE LINCER	D	FT#12861333480	DH	265.00	
041258	12/17/2020	08298		FILING FEE/COPIES/#25,565	ATTY CHASE LINCER	D	FT#12861333480	DH	9.00	
041259	12/17/2020	25566	TURNER, KAYLA MICHELE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#12861333480	DH	263.00	
041260	12/17/2020	08299		RESEARCH REQUEST FOR ALYS	TRUE CORDIS	K	030560	CLP	5.00	
041261	12/18/2020	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-145967265	LB	100.00	
041262	12/18/2020	08300		COPIES/17660 FINAL DECREES	SHELLA MAHAN ABSHIRE	C		LO	7.00	
041263	12/22/2020	08301		PMT FOR COPIES 7,841/AC	APC WORKFORCE	K	107302	AC	4.00	
041264	12/22/2020	CR13604	ADAMS, BILLY JAMES	PARTIAL PMT ON COURT COST	ADAMS, BILLY JAMES	O	19-145967219	AC	25.00	
041265	12/22/2020	CR13404	ADAMS, BILLY JAMES	PARTIAL PMT ON COURT COST	ADAMS, BILLY JAMES	O	19-145967220	AC	25.00	
041266	12/22/2020	25180	CRABTREE BARRICADE SYSTEMS	FILING FEE/JURY FEE/DH	ATTY PARISH	D	FT#12864017157	DH	40.00	
041267	12/22/2020	25569	SHEFFIELD, MELISSA	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#12864017157	DH	351.00	
041268	12/22/2020	25521	HUNTER-KELSEY II, LLC	FILING FEE/ISSUE CITATION	ATTY SCHULTZ	D	FT#12864017157	DH	28.00	
041269	12/22/2020	25570	HADNOT, JOHN PRESTON	E-FILING FEE FOR ORIGINAL	ATTY KAHLA	D	12864017157	LB	279.00	
041270	12/22/2020	08302		E-FILING FEE FOR COPIES F	ATTY KAHLA	D	12864017157	LB	8.00	
041271	12/29/2020	25574	FREGIA, HAYDEN JAMES		FREGIA, GAYDEN JAMES	K	307203	DH	263.00	
041272	12/29/2020	25546	CHESSER, SHERI	PMT FOR CITATION/AC	CHESSER, SHERI	C		AC	8.00	
041273	12/24/2020	25422	AVERY, BETTY HELENA	EFILING FEE- PMT FOR SUBP	ATTY WHISENHANT	D	12867606013	AC	8.00	
041274	12/24/2020	25573	MCMULTY, ALEISHA CHRISTINE	FILING FEE/ORIGINAL PETIT	ATTY WHISENHANT	D	FT#12867606013	DH	279.00	
041275	12/29/2020	21452	TAYLOR, CHARLIE J.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	594592	AC	5.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041276	12/29/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL FMT. ON COURT COS	TDCJ INMATE TRUST	K	594592	AC	20.00	
041277	12/29/2020	CR11773	ADAMS, CLINTON	PARTIAL FMT. ON COURT COS	TDCJ INMATE TRUST	K	594592	AC	23.00	
041278	12/29/2020	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL FMT. ON COURT COS	TDCJ INMATE TRUST	K	594592	AC	10.00	
041279	12/29/2020	08303		PMT FOR RESEARCH REQUEST	TRUE CORDIS	K	030668	AC	5.00	
041280	12/29/2020	CR12500	ARD, MELISHA ANN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	100.00	
041281	12/29/2020	CR13645	BARLOW, EARL JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	25.00	
041282	12/29/2020	CR12901	CASTILLO, RONNIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	34.00	
041283	12/29/2020	CR13195	FLEBBE, DEVON LEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	50.00	
041284	12/29/2020	CR13417	GARSBE, REGINA KAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	105.00	
041285	12/29/2020	CR13393	GRUNDY, SARAH ELIZABETH	COURT COST PAID IN FULL/C	TYLER COUNTY CSCD	K	11349	CLP	54.00	
041286	12/29/2020	CR13184	JACKSON, CAROLYN FAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	130.00	
041287	12/29/2020	08304		PAYMENT FOR COPY OF ORDER	MARAYLA MOUTON	C		LB	24.00	
041288	12/29/2020	CR13478	JOHNSON, FELIX LAMAR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	30.00	
041289	12/29/2020	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	30.00	
041290	12/29/2020	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	5.00	
041291	12/29/2020	CR13371	LOWE, RYAN THOMAS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	50.00	
041292	12/29/2020	CR13375	MARTIN, MELISSA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	83.00	
041293	12/29/2020	CR12508	MCDANIEL, PRESTON MULLIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	99.00	
041294	12/29/2020	CR11790	MELE, AMANDA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	27.00	
041295	12/29/2020	CR13617	MITCHAM, WYLLIS KYLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	20.00	
041296	12/29/2020	CR13469	MOORE, KALENA L.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	10.00	
041297	12/29/2020	CR12189	MULLINS, TYRA NIKOLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	180.00	
041298	12/29/2020	CR12754	NEAL, RICHARD SHANNON II	COURT COST PAID IN FULL	TYLER COUNTY CSCD	K	11349	CLP	299.00	
041299	12/29/2020	CR11633	PRICE, LEWIS ESTER	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	50.00	
041300	12/29/2020	CR13734	REEVES, TIMOTHY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	264.00	
041301	12/29/2020	CR13719	RIDDICK, LEVI DANIEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	135.00	
041302	12/29/2020	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	30.00	
041303	12/29/2020	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11349	CLP	15.00	

CAS123 RUN ON 01/06/2021 13:03
 12/01/2020 THRU 12/31/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041304	12/29/2020	CR10323	WILLIAMS,ADRIAN	PARTIAL PAYMENT COURT COS	TYLER COUNTY CSCD	K	11349	CLP	40.00	
041305	12/30/2020	25575	ROLLAND,SHARRON KAY	ORIGINAL PETITION FOR DIV	ROLLAND,SHARRON KAY	O	19-145905015	LO	263.00	
041306	12/30/2020	08305		FMT FOR COPIES FROM OCTOB	HOOKS TITLE	K	1058	AC	372.00	
041307	12/30/2020	08306		FMT FOR COPIES FROM NOVEM	HOOKS TITLE	K	1059	AC	385.00	
041308	12/31/2020	A-18629		REMAINING ADOPTION FEE/CL	BYTHEWOOD LEGAL SVCS	K	5581	CLP	62.00	
041309	12/31/2020	A-18624		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	5576	CLP	62.00	
041310	12/31/2020	25571	JOHNSON,JUSTIN LUKE	BFILING FEE FOR TRANSPER	ATTY ELROD	D	12873914469	AC	45.00	
									TOTAL COLLECTED	9,173.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	9,173.00
TOTAL RECEIPTS COUNT		91								

PAYMENT TYPE		POSTING CLERK	
C	361.00	LR	416.00
O	633.00	AC	1,756.00
X	3,133.00	CLP	2,046.00
D	4,956.00	DR	4,348.00
R	16,000-	LD	344.00
		RC	263.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	8.00		<u>8.00</u>			<u>8.00</u>	
	TOTAL DEPT				<u>8.00</u>			<u>8.00</u>	
	TOTAL FUND				<u>8.00</u>			<u>8.00</u>	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	100.00		<u>100.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>100.00</u>				<u>5.00</u>
	TOTAL FUND				<u>100.00</u>				<u>5.00</u>
TECH	DC COURT TECHNOLOGY	103-363-033	200.00		<u>200.00</u>				
RTECH	CRIMINAL RBCOARD TECHNOLOGY	103-363-034	18.00		<u>18.00</u>			<u>18.00</u>	
	TOTAL DEPT				<u>218.00</u>			<u>18.00</u>	<u>10.00</u>
	TOTAL FUND				<u>218.00</u>			<u>18.00</u>	<u>10.00</u>
TOTAL COLLECTED			9,173.00		<u>9,173.00</u>		<u>20.00</u>	<u>1,654.00</u>	<u>1,007.00</u>
LESS MONEY WITHOUT A GL ACCT NBR						<u>298.00-</u>		<u>42.00-</u>	<u>70.00-</u>
TOTAL MONEY WITH A GL ACCT NBR						<u>8,875.00</u>	<u>20.00</u>	<u>1,612.00</u>	<u>937.00</u>

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
BC	BIRTH CERTIFICATE		66.00		66.00				
CAR	CAR FUND		55.00		55.00				
COA	CERTIFICATE OF ADOPTION		65.00		65.00				
REFND	REFUND		70.00		70.00				
REST	RESTITUTION		42.00		42.00				70.00
	TOTAL DEPT				298.00			42.00	
	TOTAL FUND				298.00			42.00	70.00
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	100.00		100.00				5.00
	TOTAL DEPT				100.00				5.00
SC	STATE COMPROLLER	010-361-002	915.00		915.00				45.00
	TOTAL DEPT				915.00				45.00
JSP	JURY SERVICE FEE	010-363-020	20.00		20.00			20.00	
FPF	FAMILY PROTECTION FEE	010-363-027	165.00		165.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	2,279.50		2,279.50			5.50	111.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	23.00		23.00			23.00	
CRBP	COURT REPORTER	010-363-032	300.00		300.00				15.00
CREST	CRIMINAL RESTITUTION	010-363-032	4.50		4.50		4.50		
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	304.00		304.00			299.00	
CRSHP	SHERIFF FEE	010-363-032	244.75		244.75		15.50	229.25	
BFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	614.00		614.00			14.00	30.00
JURY	JURY	010-363-032	120.00		120.00				
SHP	SHERIFF	010-363-032	80.00		80.00				
FINE	FINE	010-363-033	100.00		100.00			100.00	

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
ILS	INDIGENT LEGAL FEE	010-363-038	115.00		<u>115.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>4,369.75</u>		<u>20.00</u>	<u>690.75</u>	<u>161.00</u>
	TOTAL FUND				<u>5,384.75</u>		<u>20.00</u>	<u>690.75</u>	<u>211.00</u>
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	115.00		<u>115.00</u>			<u>15.00</u>	<u>5.00</u>
RAF	RECORD ARCHIVE FEE	034-361-015	100.00		<u>100.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>215.00</u>			<u>15.00</u>	<u>10.00</u>
	TOTAL FUND				<u>215.00</u>			<u>15.00</u>	<u>10.00</u>
LF	LIBRARY FEE	036-363-032	400.00		<u>400.00</u>				<u>20.00</u>
	TOTAL DEPT				<u>400.00</u>				<u>20.00</u>
	TOTAL FUND				<u>400.00</u>				<u>20.00</u>
CRCSE	COURTHOUSE SECURITY	044-363-033	20.00		<u>20.00</u>			<u>20.00</u>	
CSF	COURTHOUSE SECURITY	044-363-033	100.00		<u>100.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>120.00</u>			<u>20.00</u>	<u>5.00</u>
	TOTAL FUND				<u>120.00</u>			<u>20.00</u>	<u>5.00</u>
CRRMF	RECORDS MANAGEMENT	045-361-013	140.00		<u>140.00</u>			<u>140.00</u>	
RMP	RECORDS MANAGEMENT	045-361-013	100.00		<u>100.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>240.00</u>			<u>140.00</u>	<u>5.00</u>
	TOTAL FUND				<u>240.00</u>			<u>140.00</u>	<u>5.00</u>
TEF	TIME PAYMENT FEE	068-363-028	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>	

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
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	550.00		<u>550.00</u>				<u>550.00</u>
	TOTAL DEPT				<u>550.00</u>				<u>550.00</u>
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	79.00		<u>79.00</u>				<u>79.00</u>
	TOTAL DEPT				<u>79.00</u>				<u>79.00</u>
	TOTAL FUND				<u>629.00</u>				<u>629.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	496.75		<u>496.75</u>			<u>496.75</u>	
	TOTAL DEPT				<u>496.75</u>			<u>496.75</u>	
	TOTAL FUND				<u>496.75</u>			<u>496.75</u>	
SB727	DNA DATABASE	083 363 031	33.00		<u>33.00</u>			<u>33.00</u>	
	TOTAL DEPT				<u>33.00</u>			<u>33.00</u>	
	TOTAL FUND				<u>33.00</u>			<u>33.00</u>	
DNA	DNA TESTING	083-363-030	16.50		<u>16.50</u>			<u>16.50</u>	
	TOTAL DEPT				<u>16.50</u>			<u>16.50</u>	
	TOTAL FUND				<u>16.50</u>			<u>16.50</u>	
SJF	STATE JUDICIAL FUND	085-363-031	840.00		<u>840.00</u>				<u>42.00</u>
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	31.00		<u>31.00</u>			<u>31.00</u>	
	TOTAL DEPT				<u>871.00</u>			<u>31.00</u>	<u>42.00</u>
	TOTAL FUND				<u>871.00</u>			<u>31.00</u>	<u>42.00</u>
HB530	DRDG COURT COST FEE	090-363-025	43.00		<u>43.00</u>			<u>43.00</u>	
	TOTAL DEPT				<u>43.00</u>			<u>43.00</u>	
	TOTAL FUND				<u>43.00</u>			<u>43.00</u>	