

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSH
000000	05/13/2022	25883	AGO	AG 348 BALANCE OF COSTS W		W		RC	121.72	
000000	05/13/2022	25775	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25785	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25846	AGO	AG 348 BALANCE OF COSTS W		W		RC	29.92	
000000	05/13/2022	25619	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25777	AGO	AG 348 BALANCE OF COSTS W		W		RC	29.92	
000000	05/13/2022	25777	AGO	AG 348 BALANCE OF COSTS W		W		RC	29.92	
000000	05/13/2022	25845	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25734	AGO	AG 348 BALANCE OF COSTS W		W		RC	29.92	
000000	05/13/2022	25848	AGO	AG 348 BALANCE OF COSTS W		W		RC	59.84	
000000	05/13/2022	25900	AGO	AG 348 BALANCE OF COSTS W		W		RC	151.64	
000000	05/13/2022	22141	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25785	AGO	AG 348 BALANCE OF COSTS W		W		RC	29.92	
000000	05/13/2022	25904	AGO	AG 348 BALANCE OF COSTS W		W		RC	121.72	
000000	05/13/2022	25905	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25906	AGO	AG 348 BALANCE OF COSTS W		W		RC	10.54	
000000	05/13/2022	25914	AGO	AG 348 BALANCE OF COSTS W		W		RC	121.72	
000000	05/13/2022	25734	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	18862	AGO	AG 348 BALANCE OF COSTS W		W		RC	10.54	
000000	05/13/2022	25924	AGO	AG 348 BALANCE OF COSTS W		W		RC	119.00	
000000	05/13/2022	25883	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25939	AGO	AG 348 BALANCE OF COSTS W		W		RC	119.00	
000000	05/13/2022	25948	AGO	AG 348 BALANCE OF COSTS W		W		RC	148.92	
000000	05/13/2022	25949	AGO	AG 348 BALANCE OF COSTS W		W		RC	119.00	
000000	05/13/2022	25568	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	05/13/2022	25952	AGO	AG 348 BALANCE OF COSTS W		W		RC	151.64	
042904	05/02/2022	CR13528	FERGUSON, JASON ROBERT	PARTIAL PAYMENT ON COURT	FERGUSON, JASON	O	27365200817	IB	30.00	
042908	05/02/2022	08827		C/C OR ORDER TO MODIFY P/	CHADWICK G ROBINSON	K	2301	RG	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042909	05/02/2022	08828		PAYMENT FOR C/C OF FINAL	MADREA LOY	C		RG	16.00	
042910	05/02/2022	25975	SPRICK, MICHAEL MARIE	REGISTRATION OF FOREIGN O	ATTY BRAD ELROD	E	FT#13303352145	DH	221.00	
042911	05/03/2022	08829		PAYMENT FOR C/C OF ORDER G	WILLIAM JAMES	C		RG	8.00	
042912	05/03/2022	08830		PAYMENT FOR PASSPORT/KE	WILLIAM ARNEY	C		KE	35.00	
042913	05/03/2022	25976	CONN APPLIANCES, INC	NEW CASE FEE PLUS CITATIO	MATTHEW COOPER	E	13304243113	RG	221.00	
042914	05/03/2022	08831		COPIES FOR #25976/RG	MATTHEW COOPER	D	13304243113	RG	9.00	
042915	05/03/2022	25977	MANUEL, IRUNG, JR	FILING FEE/ORIGINAL PETIT	ATTORNEY BRAD ELROD	E	FT#13304243113	DH	213.00	
042916	05/04/2022	08832		PAYMENT FOR SEARCH ON BRS	TRUCORDIS, LLC	K	038526	RG	5.00	
042917	05/05/2022	25872	JARRETT, TIFFANY MARIE	REPORT ON A WITHHOLDING O	BRAD ELROD	D	13308052290	RG	15.00	
042918	05/05/2022	25978	WATTS, PATRICIA	NEW FILING FEE W/CITATION	AMY BYTHEWOOD	E	13308052290	RG	221.00	
042919	05/05/2022	25979	BALLEW, BRITANY JANISS	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	E	13308052290	RG	221.00	
042920	05/06/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-314753069	DH	50.00	
042921	05/06/2022	25982	CARPENTER, GINA WEST	FILING FEE FOR ORIGINAL P	CARPENTER, GINA WEST	C		RG	350.00	
042922	05/06/2022	25980	DINGER, ELIZABETH JILL	PAYMENT FOR ORIGINAL DEPT	HORN, DENNIS	E	13308869264	RG	213.00	
042923	05/09/2022	08833		APPLICATION FOR PASSPORT/	SUSAN NEWQUEST	K	3699	DH	35.00	
042924	05/09/2022	08834		CRIMINAL SEARCH ON TANNER	TRUCORDIS, LLC	K	038631	RG	10.00	
042925	05/10/2022	25981	VILLANUEVA, SANDRA CARRANCO	PAYMENT FOR NEW FILING FE	ATTY RUSINGER	E	13310526193	KE	213.00	
042926	05/11/2022	08835		COPY OF RELEASE OF JUDGMS	JOE TREAT	C		DH	1.00	
042927	05/11/2022	25983	GATLIN-JOHNSON, JENNIFER	FILING FEE/PAYMENTS, OR	ATTY GARY GATLIN	E	FT#13312999287	DH	301.00	
042928	05/11/2022	25978	WATTS, PATRICIA	CITATION AND TRO FEE #259	AMY BYTHEWOOD	D	13312999287	RG	16.00	
042929	05/12/2022	22783	GERRINGER, THOMAS R.	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	803167	RC	14.00	
042930	05/12/2022	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	803167	RC	13.00	
042931	05/12/2022	CR13574	BEATTY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	TYLER COUNT CSCD	K	11565	RC	10.00	
042932	05/12/2022	CR13638	BEATTY, MICHAEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	110.00	
042933	05/12/2022	CR12076	BEATTY, SHELTON DEMONE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	144.00	
042934	05/12/2022	CR11989	BEATTY, SHELTON DEMONE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	284.00	
042935	05/12/2022	CR13509	CALIN, BILLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	5.00	
042936	05/12/2022	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	40.00	

RECEIPT	DATE	CASR NUMBER	NAME	DESCRIPTION	PAID BY	TYPR	CHECK #	CLERK	TOTAL PAID	RYSL
042937	05/12/2022	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	20.00	
042938	05/12/2022	CR13845	FULTON, IDY LEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	140.00	
042939	05/12/2022	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	20.00	
042940	05/12/2022	CR12580	GOODLOE, STELLA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	10.00	
042941	05/12/2022	CR11751	GORDON, RICHARD GLENN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	50.00	
042942	05/12/2022	CR13863	HARRINGTON, MELODY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	20.00	
042943	05/12/2022	CR12928	HARRIS, JUSTIN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	30.00	
042944	05/12/2022	CR13529	HILL, DAXX KELLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	10.00	
042945	05/12/2022	CR13370	LITTLE, DANIEL ROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	10.00	
042946	05/12/2022	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	20.00	
042947	05/12/2022	CR12327	POGE, WYTISSA ROCHELLE	COURT COSTS PAID IN FILE /	TYLER COUNTY CSCD	K	11565	RC	333.00	
042948	05/12/2022	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	50.00	
042949	05/12/2022	CR13947	SMITH, JAMES CURTIS JR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	13.00	
042950	05/12/2022	CR13948	SMITH, JAMES CURTIS JR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11565	RC	13.00	
042951	05/12/2022	08836		COPT/22, 802/DH	DOMINIQUE VALOUREZ	C		DH	7.00	
042952	05/12/2022	CR13638	HEATY, MICHAEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	10.00	
042953	05/12/2022	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	20.00	
042954	05/12/2022	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	20.00	
042955	05/12/2022	CR13436	POWLER, JAMES WILLIAM	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	249.00	
042956	05/12/2022	CR13437	POWLER, JAMES WILLIAM	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	249.00	
042957	05/12/2022	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	5.00	
042958	05/12/2022	CR12928	HARRIS, JUSTIN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	34.00	
042959	05/12/2022	CR13529	HILL, DAXX KELLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	10.00	
042960	05/12/2022	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	10.00	
042961	05/12/2022	CR13370	LITTLE, DANIEL ROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	35.00	
042962	05/12/2022	CR13738	LOUT, CYNTHIA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	20.00	
042963	05/12/2022	CR13397	MCCLELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	149.00	
042964	05/12/2022	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	10.00	

CAS123 RUN ON 06/07/2022 11:23
05/01/2022 THRU 05/31/2022

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 4
REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042965	05/12/2022	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	50.00	
042966	05/12/2022	CR13850	SHIED, KORY BRYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	40.00	
042967	05/12/2022	CR13851	SHIED, KORY BRYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	40.00	
042968	05/12/2022	CR13599	STRAIN, BAILLEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	5.00	
042969	05/12/2022	CR13804	STRAIN, BAILLEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	5.00	
042970	05/12/2022	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	50.00	
042971	05/12/2022	CR13442	YAGER, JENNIFER	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	283.00	
042972	05/12/2022	CR13443	YAGER, JENNIFER	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11589	RC	283.00	
042973	05/12/2022	25984	VAISHVI, LLC	FILING FEE/PLAINTIFFS OR	ATTORNEY E TITUS	R	PTH#13313844428	DH	237.00	
042974	05/12/2022	25985	JEMORGAN CHASE BANK, N.A.	FILING FEE/PLAINTIFFS OR	ATTORNEY OZEN EBEN	R	PTH#13313844428	DH	221.00	
042975	05/12/2022	08837		COPIES/25,985/DH	ATTY OZEN EBEN	D	PTH#13313844428	DH	8.00	
042976	05/12/2022	24785	MIRALBA, ISMARL, CHILD	PAYMENT FOR CITATIONS AND	ATTY SYTHEWOOD	D	13313844428	KH	176.00	
042977	05/13/2022	08838		STATE CASE REGISTRY FOR M	TEXAS COMPTROLLER	K	144881578	RC	37.12	
042978	05/13/2022	25883	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	236.28	
042979	05/13/2022	25775	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	5.28	
042980	05/13/2022	25785	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	5.28	
042981	05/13/2022	25846	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	58.08	
042982	05/13/2022	25619	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	5.28	
042983	05/13/2022	25777	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	58.08	
042984	05/13/2022	25777	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	58.08	
042985	05/13/2022	25845	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	144809050	RC	5.28	
042986	05/13/2022	08839		APPLICATION FOR PASSPORT/	ARON WILLIAMS	C		DH	35.00	
042987	05/13/2022	25734	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	144863858	RC	58.08	
042988	05/13/2022	25848	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	144863858	RC	116.16	
042989	05/13/2022	25900	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	144863858	RC	294.36	
042990	05/13/2022	22141	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	144863858	RC	5.28	
042991	05/13/2022	25785	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	144863858	RC	58.08	
042992	05/13/2022	25904	AGO	66% PAYMENT FOR FEBRUARY	ATTORNEY GENERAL	K	144863858	RC	236.28	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
BC	BIRTH CERTIFICATE		22.00		22.00			
COA	CERTIFICATE OF ADOPTION		25.00		25.00			
OCS	OUT OF COUNTY SHERIFF'S FEE		855.00		855.00		540.00	315.00
REFUND	REFUND		37.00		37.00			
	TOTAL DEPT				939.00		540.00	315.00
	TOTAL FUND				939.00		540.00	315.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	274.00		274.00			
	TOTAL DEPT				274.00			
IAP	LANGUAGE ACCESS FUND	010 32 135	69.00		69.00			3.00
	TOTAL DEPT				69.00			3.00
SRRS	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	880.00		880.00			240.00
	TOTAL DEPT				880.00			240.00
	TOTAL FUND				1,223.00			243.00
SC	STATE COMPTROLLER	010-361-002	300.00		300.00		200.00	50.00
	TOTAL DEPT				300.00		200.00	50.00
JSP	JURY SERVICE FEE	010-363-020	36.00		36.00		36.00	
CITR	CITATION FEE	010-363-032	216.00		216.00		16.00	56.00
CIVL	CLERK OF THE COURT ACCOUNT	010-363-032	2,561.12		2,561.12		326.00	168.00
CLERK	DISTRICT CLERK'S FEES	010-363-032	3,850.00		3,850.00			1,050.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	370.00		370.00		370.00	
CRBP	COURT REPORTER SERVICES FUND	010-363-032	575.00		575.00			25.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 12-31-03	1-01-04 12-31-19	1-01-20 FORWARD
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	436.00		436.00				
CASHF	SHERIFF FEE	010-363-032	100.00		100.00				
FFILE	EB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	115.00		115.00				
JURY	COUNTY JURY FUND	010-363-032	230.00		230.00				
NODPB	MOTION OR FILING FEE	010-363-032	15.00		15.00				
NOTFB	NOTICE FEE	010-363-032	8.00		8.00				
SNP	SHERIFF	010-363-032	1,870.00		1,870.00				
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00				
FINE	FINE	010-363-033	1,588.00		1,588.00				
ITS	INDIGENT LEGAL FEE	010-363-038	60.00		60.00				
	TOTAL DEPT				12,045.12		31.00		1,819.00
	TOTAL FUND				12,345.12		31.00		1,859.00
RMF22	CIVIL RECORDS MGMT/FEES 2022	034 361 014	730.00		730.00				30.00
	TOTAL DEPT				730.00				30.00
	TOTAL FUND				730.00				30.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	52.50		52.50		42.50		5.00
RAP	RECORD ARCHIVE FEE	034-361-015	30.00		30.00		20.00		5.00
	TOTAL DEPT				82.50		62.50		10.00
	TOTAL FUND				82.50		62.50		10.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	805.00		805.00				35.00
	TOTAL DEPT				805.00				35.00
	TOTAL FUND				805.00				35.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91 THRU	1-01-04 THRU	
						9-01-91	12-31-03	12-31-19	1-01-20 FORWARD
CEFF	COURT FACILITY FEE FUND	044 363 033	460.00		460.00				20.00
	TOTAL DEPT				460.00				20.00
	TOTAL FUND				460.00				20.00
CRCSF	COURTHOUSE SECURITY	044-363-033	45.00		45.00			45.00	
CSF	COURTHOUSE SECURITY	044-363-033	490.00		490.00			20.00	25.00
	TOTAL DEPT				535.00			65.00	25.00
	TOTAL FUND				535.00			65.00	25.00
CRBMP	RECORDS MANAGEMENT	045-361-013	225.50		225.50			225.50	
RMP	RECORDS MANAGEMENT	045-361-013	30.00		30.00			20.00	5.00
	TOTAL DEPT				255.50			245.50	5.00
	TOTAL FUND				255.50			245.50	5.00
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	345.00		345.00				15.00
	TOTAL DEPT				345.00				15.00
	TOTAL FUND				345.00				15.00
TPF	TIME PAYMENT FEE	058-363-028	225.00		225.00			225.00	
	TOTAL DEPT				225.00			225.00	
	TOTAL FUND				225.00			225.00	
CCC-S	CONSOLIDATED COURT COSTS - STRATE	070 32514	401.00		401.00				401.00
	TOTAL DEPT				401.00				401.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE 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-1	CONSOLIDATED COURT COSTS - LOCAL	070 32550	180.00		180.00				180.00
	TOTAL DEPT				180.00				180.00
	TOTAL FUND				581.00				581.00
CCC	CONSOLIDATED COURT COST	070-363-028	1,129.50		1,129.50				1,129.50
	TOTAL DEPT				1,129.50				1,129.50
	TOTAL FUND				1,129.50				1,129.50
BMS	BMS TRAINING FUND	080-363-030	100.00		100.00				100.00
	TOTAL DEPT				100.00				100.00
	TOTAL FUND				100.00				100.00
SB727	DNA DATABASE	083 363 031	136.00		136.00				136.00
	TOTAL DEPT				136.00				136.00
	TOTAL FUND				136.00				136.00
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	9.50		9.50				9.50
	TOTAL DEPT				9.50				9.50
	TOTAL FUND				9.50				9.50
SUF	STATE JUDICIAL FUND	085-363-031	252.00		252.00				168.00
CRSUF	CRIMINAL STATE JUDICIAL FUND	085-363-032	60.00		60.00				42.00
	TOTAL DEPT				312.00				228.00
	TOTAL FUND				312.00				228.00

