

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	07/02/2024	27260	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	231.00	
000000	07/02/2024	18720	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	5.28	
000000	07/02/2024	27266	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	289.08	
000000	07/02/2024	27267	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	236.28	
000000	07/02/2024	27268	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	236.28	
000000	07/02/2024	24677	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	58.08	
000000	07/02/2024	26099	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	58.08	
000000	07/02/2024	27145	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	58.08	
000000	07/02/2024	27280	AGO	66% CHECK FOR THE MONTH O	ATTORNEY GENERAL	K	148265769	RC	236.28	
000000	07/02/2024	27260	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	07/02/2024	18720	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	07/02/2024	27266	AGO	AG 34% BALANCE OF COSTS W		W		RC	148.92	
000000	07/02/2024	27267	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	07/02/2024	27268	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	07/02/2024	24677	AGO	AG 34% BALANCE OF COSTS W		W		RC	29.92	
000000	07/02/2024	26099	AGO	AG 34% BALANCE OF COSTS W		W		RC	29.92	
000000	07/02/2024	27145	AGO	AG 34% BALANCE OF COSTS W		W		RC	29.92	
000000	07/02/2024	27280	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	07/02/2024	27283	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	07/02/2024	27260	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	231.00-	
000000	07/02/2024	27267	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	236.28-	
000000	07/02/2024	27268	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	236.28-	
000000	07/02/2024	27266	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	289.08-	
000000	07/02/2024	24677	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	58.08-	
000000	07/02/2024	26099	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	58.08-	
000000	07/02/2024	27145	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	58.08-	
000000	07/02/2024	27280	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	236.28-	
000000	07/02/2024	18720	AGO	REVERSAL OF RECEIPT # 000		R	148265769	RC	5.28-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045475	07/01/2024	09692		PAYMENT FOR MARCH APRIL A	TYLER COUNTY TITLE	K	77569699	KH	502.00	
045476	07/01/2024	25918	OVATION SERVICES, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS INFOTRACK	E	89362120	KH	88.00	
045477	07/01/2024	09693		CERTIFIED COPY AGREED ORD	EMMA DEETERS	D		CF	37.00	
045478	07/01/2024	27307	HICKS, CLYDE	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	89381472	KH	213.00	
045479	07/02/2024	27260	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	231.00	
045480	07/02/2024	18720	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	5.28	
045481	07/02/2024	27266	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	289.08	
045482	07/02/2024	27267	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	236.28	
045483	07/02/2024	27268	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	236.28	
045484	07/02/2024	24677	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	58.08	
045485	07/02/2024	26099	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	58.08	
045486	07/02/2024	27145	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	58.08	
045487	07/02/2024	27280	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	236.28	
045488	07/02/2024	27283	AGO	66% MONTHLY REPORT FOR MA	ATTORNEY GENERAL	K	148265769	RC	231.00	
045489	07/02/2024	27041	DAVIS, KAITLYN	LOCAL PAYMENT RECEIVED TH	Filetime LLC REFILING	E	89435736	KH	13.00	
045490	07/02/2024	27308	DAVIS, RONDA	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	89385750	CF	213.00	
045491	07/02/2024	27154	KNIGHT, CORY LYNN	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	89441126	RC	51.00	
045492	07/02/2024	27309	AAA COOPER TRANSPORTATION	LOCAL PAYMENT RECEIVED TH	Sam Johnson	E	89427841	KH	229.00	
045493	07/03/2024	27032	GORE, BOBBIE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	89452499	CF	51.00	
045494	07/03/2024	09694		COPIES - CASE# CR12222/CF		C		CF	5.00	
045495	07/05/2024	27310	MARIN, MAURICIO	LOCAL PAYMENT RECEIVED TH	David S. Kohm	E	89489846	KH	221.00	
045496	07/05/2024	27311	CLOWERS, SUNNY	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	89511366	KH	213.00	
045497	07/05/2024	CR9130	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST PAYMEN	TUCKER, JOHN CHRISTOP	C		KH	10.00	
045498	07/05/2024	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST PAYMEN	TUCKER, JOHN CHRISTOP	C		KH	10.00	
045499	07/08/2024	27300	FORD, DARRYL WAYNE	LOCAL PAYMENT RECEIVED TH	Eric Edwardson	E	89537347	RC	10.00	
045500	07/09/2024	27312	VELOCITY INVESTMENTS LLC ASSIG	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	89538882	RC	224.00	
045501	07/09/2024	27313	WELLS FARGO USA HOLDINGS, INC	LOCAL PAYMENT RECEIVED TH	Cole Patton	E	89554906	RC	213.00	
045502	07/10/2024	27313	WELLS FARGO USA HOLDINGS, INC	LOCAL PAYMENT RECEIVED TH	Cole Patton	E	89592346	KH	24.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045503	07/10/2024	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	5.00	
045504	07/10/2024	CR13529	HILL, DAXX KIBLY	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	27346	RC	20.00	
045505	07/10/2024	CR14053	GOODJOINT, JOHNARFIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	5.00	
045506	07/10/2024	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	15.00	
045507	07/10/2024	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	10.00	
045508	07/10/2024	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	10.00	
045509	07/10/2024	CR14111	MARKS, JOHN MATHEW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	15.00	
045510	07/10/2024	CR14112	MARKS, JOHN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	15.00	
045511	07/10/2024	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	25.00	
045512	07/10/2024	CR14187	MCCLELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	20.00	
045513	07/10/2024	CR14188	MCCLELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	20.00	
045514	07/10/2024	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	15.00	
045515	07/10/2024	CR14203	TOUPTLOFF, LUCAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	5.00	
045516	07/10/2024	CR14211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	5.00	
045517	07/10/2024	CR14247	KIRKENDALL, AARON JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	10.00	
045518	07/10/2024	CR14303	RECKAWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	5.00	
045519	07/10/2024	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	10.00	
045520	07/10/2024	CR14409	WILLIAMS, JACQUELINE ROSKTE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27346	RC	10.00	
045521	07/11/2024	23828	ANDERSON, GARY LYNN, JR	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	89676569	KH	43.00	
045522	07/11/2024	27315	STARKE, DONALD JR	LOCAL PAYMENT RECEIVED TH	Angela Thacker	E	89530458	KH	213.00	
045523	07/12/2024	09695		CERTIFIED COPY DIVORCE DE	BILLY CARLNEY	C		CF	29.00	
045524	07/12/2024	09696		AMANDA MILLER - PASSPORT/		D		CF	35.00	
045525	07/12/2024	25909	MITCHELL, JENNIFER WELCH	LOCAL PAYMENT RECEIVED TH	Daniel W. Baldree	E	89714958	CF	35.00	
045526	07/12/2024	09697		PASSPORT APPLICATION/KB	BEVERLY HATCH	K	1216	KB	35.00	
045527	07/12/2024	09698		PASSPORT APPLICATION/KB	VONDA TOLER	D		KB	35.00	
045528	07/12/2024	09699		PASSPORT/CF	MELVIN PORTILLO	D		CF	35.00	
045529	07/15/2024	27317	MORGAN, JENNIFER	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	89727045	RC	221.00	
045530	07/15/2024	09700		APPLICATION FOR PASSPORT/	CLYDE HICKS	K	1308	KH	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045531	07/15/2024	26272	DUNN, SHAUN	LOCAL PAYMENT RECEIVED TH	Dustin Dewayne Andre	E	89778014	KH	80.00	
045532	07/16/2024	27318	COLLINS, STEPHANIE MICHELLE	LOCAL PAYMENT RECEIVED TH	Stephanie Collins	E	89799224	CF	213.00	
045533	07/16/2024	27319	HEATH, LOU-MARIE	NAME CHANGE - NEW CASE# 2	LOU-MARIE HEATH	K		309 CF	350.00	
045535	07/16/2024	27320	YANDLE, WESLEY HERBERT	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	89835757	KH	213.00	
045536	07/19/2024	27322	PERRY, JAYME	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	89985945	KH	213.00	
045537	07/22/2024	27323	CKS PRIME INVESTMENTS, LLC	LOCAL PAYMENT RECEIVED TH	William Sturm	E	90045744	KH	224.00	
045538	07/23/2024	27275	ALLEN, DOUGLAS RAY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	90066032	CF	8.00	
045539	07/23/2024	27253	BARRON, CARA DAWN	LOCAL PAYMENT RECEIVED TH	Laura D. Dale	E	90083072	KH	35.00	
045540	07/23/2024	B-3157	PARKPLACK BOARDWALK, LLC	LOCAL PAYMENT RECEIVED TH	Emilio Martinez	E	90082463	KB	158.00	
045541	07/24/2024	09701		COPIES/KB	CAYLA WHITE	D		KB	13.00	
045542	07/24/2024	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRU.FUND	K	121882	RC	10.00	
045543	07/24/2024	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRU. FUN	K	121882	RC	10.00	
045544	07/24/2024	27324	LOTT, CENTRELLA LYNN MYSHON	FILING FEE FOR A NEW CASE	RONYA WASHINGTON	C		RC	350.00	
045545	07/25/2024	27192	CHRISTIAN, CASSIDY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	90164569	CF	8.00	
045546	07/25/2024	27325	EVANS, CIERA NOEL	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	90165735	CF	213.00	
045547	07/24/2024	26270	CHRISTY, BRIANNA LEE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	90148049	CF	47.00	
045548	07/25/2024	CR13198	HARVEY, JENNIFER ANNE	RESTITUTION PAYMENT - CAS	HARVEY, JENNIFER ANNE	O	19-555066688	CF	50.00	
045549	07/25/2024	27326	GIPSON, MIKE	LOCAL PAYMENT RECEIVED TH	Benjamin R Crowell	E	90180732	KH	320.00	
045550	07/25/2024	27327	CKS PRIME INVESTMENTS, LLC	LOCAL PAYMENT RECEIVED TH	William Sturm	E	90184129	CF	224.00	
045551	07/25/2024	09702		PASSPORT APPLICATION3/KH	YVETTE BAKER	K		934 KH	35.00	
045552	07/25/2024	09703		COPIES - CASE# 27249/CF	HUNTSVILLE ABSTRACT	K		52964 CF	20.00	
045553	07/26/2024	27262	ACCELERATED INVENTORY MANAGEM	LOCAL PAYMENT RECEIVED TH	Rick Keeney	E	90217656	KH	8.00	
045554	07/26/2024	09704		PASSPORT APPLICATION/KB	RANDALL HERLIARD	K		17462 KB	35.00	
045555	07/12/2024	09705		COPIES/KH	BILLY CARNLEY	C		KH	1.00	
045556	07/26/2024	27329	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	SHAWN BRADY	E	90227906	KH	229.00	
045557	07/26/2024	09706		CERTIFIED COPIES/KB	DARLENE LEE	C		KB	7.00	
045558	07/29/2024	27330	CITIBANK, N.A.	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	90257103	KH	224.00	
045559	07/29/2024	09707		COPIES - CASE# 26209/CF	CHRISTOPHER CRAFT	C		CF	7.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045560	07/29/2024	27253	BARRON, CARA DAWN	LOCAL PAYMENT RECEIVED TH	Laura D. Dale	B	90275998	KH	8.00	
045561	07/29/2024	27331	ALPERS, NICHOLE	NEW FILING FEE/KB	ALPERS, NICHOLE	D		KB	350.00	
045562	07/02/2024	27283	AGO	66% MONTHLY REPORT FOR MA	AGO	K	148265769	RC	350.00	
045562	07/02/2024	27283	AGO	REVERSAL OF RECEIPT # 045		R	148265769	RC	350.00-	
045563	07/31/2024	09708		COPIES/KB	KRISTEN DAVES	D		KB	7.00	
									TOTAL COLLECTED	9,417.00
									LESS REFUNDS	.00

									TOTAL LIABILITY	9,417.00
TOTAL RECEIPTS COUNT		117								

PAYMENT TYPE		POSTING CLERK	
K	4,649.88	RC	3,793.00
W	844.56	KH	3,404.00
R	1,758.44-	CF	1,580.00
E	4,700.00	KB	640.00
D	512.00		.00
C	419.00		.00
O	50.00		.00

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
REST	RESTITUTION		50.00		50.00			50.00	
	TOTAL DEPT				50.00			50.00	
	TOTAL FUND				50.00			50.00	
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	456.00		456.00				137.00
	TOTAL DEPT				456.00				137.00
LAF	LANGUAGE ACCESS FUND	010 32 135	63.00		63.00				3.00
	TOTAL DEPT				63.00				3.00
SHRFE	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	320.00		320.00			80.00	
	TOTAL DEPT				320.00			80.00	
	TOTAL FUND				839.00			60.00	140.00
CITFE	CITATION FEE	010-363-032	56.00		56.00			8.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,404.00		2,404.00			23.00	167.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	2,108.00		2,108.00			8.00	350.00
CRFP	COURT REPORTER SERVICE FUND	010-363-032	525.00		525.00				25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	10.00		10.00		10.00		
JURY	COUNTY JURY FUND	010-363-032	220.00		220.00				10.00
SHF	SHERIFF	010-363-032	230.00		230.00				150.00
FINE	FINE	010-363-033	10.00		10.00			10.00	
	TOTAL DEPT				5,563.00		10.00	49.00	702.00
	TOTAL FUND				5,563.00		10.00	49.00	702.00
RMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	730.00		730.00			20.00	70.00
	TOTAL DEPT				730.00			20.00	70.00
	TOTAL FUND				730.00			20.00	70.00

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
LF	COUNTY LIBRARY FEE FUND	036-363-032	735.00		<u>735.00</u>				<u>35.00</u>
	TOTAL DEPT				<u>735.00</u>				<u>35.00</u>
	TOTAL FUND				<u>735.00</u>				<u>35.00</u>
CFFF	COURT FACILITY FEE FUND	044 363 033	420.00		<u>420.00</u>				<u>20.00</u>
	TOTAL DEPT				<u>420.00</u>				<u>20.00</u>
	TOTAL FUND				<u>420.00</u>				<u>20.00</u>
CSF	COURTHOUSE SECURITY	044-363-033	420.00		<u>420.00</u>				<u>20.00</u>
	TOTAL DEPT				<u>420.00</u>				<u>20.00</u>
	TOTAL FUND				<u>420.00</u>				<u>20.00</u>
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	315.00		<u>315.00</u>				<u>15.00</u>
	TOTAL DEPT				<u>315.00</u>				<u>15.00</u>
	TOTAL FUND				<u>315.00</u>				<u>15.00</u>
JCPT	JUDICIAL AND COURT PERSONNEL TRAIN	056-363-030	2.00		<u>2.00</u>		<u>2.00</u>		
	TOTAL DEPT				<u>2.00</u>		<u>2.00</u>		
	TOTAL FUND				<u>2.00</u>		<u>2.00</u>		
CVC	CRIME VICTIMS COMPENSATION	059-363-028	5.00		<u>5.00</u>		<u>5.00</u>		
	TOTAL DEPT				<u>5.00</u>		<u>5.00</u>		
	TOTAL FUND				<u>5.00</u>		<u>5.00</u>		
FAF	FUGITIVE APPREHENSION FUND	069-363-028	2.75		<u>2.75</u>		<u>2.75</u>		
	TOTAL DEPT				<u>2.75</u>		<u>2.75</u>		
	TOTAL FUND				<u>2.75</u>		<u>2.75</u>		

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	195.00		<u>195.00</u>				<u>195.00</u>
	TOTAL DEPT				<u>195.00</u>				<u>195.00</u>
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	25.00		<u>25.00</u>				<u>25.00</u>
	TOTAL DEPT				<u>25.00</u>				<u>25.00</u>
	TOTAL FUND				<u>220.00</u>				<u>220.00</u>
JCDP	JUVENILE CRIME & DELINQUENCY	071-363-028	.25		<u>.25</u>		<u>.25</u>		
	TOTAL DEPT				<u>.25</u>		<u>.25</u>		
	TOTAL FUND				<u>.25</u>		<u>.25</u>		
DNA	DNA TESTING	083-363-030	10.00		<u>10.00</u>			<u>10.00</u>	
	TOTAL DEPT				<u>10.00</u>			<u>10.00</u>	
	TOTAL FUND				<u>10.00</u>			<u>10.00</u>	
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	105.00		<u>105.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>105.00</u>				<u>5.00</u>
	TOTAL FUND				<u>105.00</u>				<u>5.00</u>
TOTAL COLLECTED			9,417.00		9,417.00		20.00	209.00	1,227.00
LESS MONEY WITHOUT A GL ACCT NBR					50.00-			50.00-	
TOTAL MONEY WITH A GL ACCT NBR					9,367.00		20.00	159.00	1,227.00