

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041873	06/01/2021	08463		FMT FOR PASSPORT/AC	ALFRED MCGEE	K		AC	35.00	
041874	06/01/2021	08465		COPY FINAL DECREE CAUSE N	TROY LEE SMITH	C		LO	18.00	
041875	06/01/2021	08466		COPIES OF CASE B3148/DC	DONALD COLEMAN	C		RC	9.00	
041876	06/01/2021	B-3319	BURROWS, ANDRE P.	PARTIAL FMT ON COURT COST	FKA VI, LLC	K	091131663	AC	401.00	
041877	06/01/2021	08467		APPLICATION FOR PASSPORT/	TESSA LACOX	K		980	DH	35.00
041878	06/01/2021	08468		RESEARCH REQUEST- THOMAS	TRUB CORDIS, LLC	K	033146	AC	5.00	
041879	06/01/2021	25704	MENTZEL, CYNTHIA JEAN	EFILING FEE FOR PETITION/	ATTY BYTHEWOOD	D	13007539156	AC	263.00	
041880	06/01/2021	25705	CLANCY, DERRY MICHAEL	FILING FEE/ORIGINAL PETIT	ATTY BRAD KIROD	D	FT#13007539156	DH	263.00	
041881	06/02/2021	25709	BESHEARS, REBECCA ANN	ORIGINAL PETITION FOR DIV	BESHEARS, REBECCA ANN	C		DH	263.00	
041882	06/02/2021	08469		APPLICATION FOR PASSPORT/	SARA ORTEGA	C		DH	35.00	
041883	06/02/2021	08470		TWO APPLICATION FOR PASSP	FRANCISCO ORTEGA	C		DH	70.00	
041884	06/02/2021	25696	CASTILLO, MELISSA	E-FILING FEE PETITION IN	ATTY BYTHEWOOD	D	13008457347	LB	70.00	
041885	06/02/2021	25707	N.A.R., INC.	E-FILING FEE FOR PLAINTIFF	ATTY TRAYNOR	D	13008457347	LB	265.00	
041886	06/02/2021	24820	GORDON, RODNEY LYNN	EFILING FEE FOR PETITION	ATTY MORIAN	D	13008457347	AC	23.00	
041887	06/02/2021	08471		EFILING FEE FOR COPIES 24	ATTY MORIAN	D	13008457347	AC	3.00	
041888	06/03/2021	25708	PCA ACQUISITIONS V, LLC	FILING FEE/PLAINTIFF'S OR	ATTY DAVID LIPPMAN	D	FT#13012580387	DH	265.00	
041889	06/03/2021	08472		FILING FEE/COPIES/#25,708	ATTY DAVID LIPPMAN	D	FT#13012580387	DH	6.00	
041890	06/04/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON CR13,1	HARVEY, JENNIFER ANNE	O	19-229205228	LO	100.00	
041891	06/04/2021	08473		FMT FOR COPY OF FINAL DEC	CHARLANE ZIMMOND	O	19-252844043	AC	27.00	
041892	06/04/2021	25691	DABILL, WILLIAM ARTHUR	EFILING FEE FOR CITATION	ATTY KIROD	D	13013314411	AC	88.00	
041893	06/07/2021	23738	ASHWORTH, ANDREW COLIN	FILING FEE/TRANSFER FEE/2	ATTY JACOBY WHEELER	D	FT#13014148420	DH	163.00	
041894	06/07/2021	25710	DISCOVER BANK	EFILING FEE FOR PETITION	ATTY ADDISON	D	13014148420	AC	265.00	
041895	06/07/2021	08474		EFILING FEE FOR COPIES 25	ATTY ADDISON	D	13014148420	AC	3.00	
041896	06/08/2021	08475		COPIES CAUSE NO. 20,730/L	APRIL GRANGER	C		LO	6.00	
041897	06/08/2021	25663	COLBERT, MICHAEL CLAYTON	EFILING FEE FOR JURY FEE/	ATTY BARILL	D	13014990027	AC	40.00	
041898	06/08/2021	A-18641		EFILING FEE FOR PETITION/	ATTY RISJINGER	D	13014990027	AC	247.00	
041899	06/09/2021	CR13404	ADAMS, BILLY JAMES	PARTIAL FMT ON COURT COST	BILLY ADAMS	O	19-229205163	AC	200.00	
041900	06/10/2021	08476		FMT FOR RESEARCH REQUEST-	TRUB CORDIS, LLC	K	033292	AC	5.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041901	06/10/2021	CR12284	PERSONS, JESSICA NICOLE	PARTIAL PAYMENT ON COURT	PERSONS, JESSICA NICO	C		DE	20.00	
041902	06/10/2021	08477		COPIES/#16, 698/DH	TERESA KEARB	C		DE	31.00	
041903	06/10/2021	24432	KING, LINDELL	FILING FEE/COUNTERPETITIO	ATTY RISINGER	D	FT#1301035387	DE	70.00	
041904	06/11/2021	08478		COPIES/#25, 424/DH	DEBBIE GRANT	C		DE	5.00	
041905	06/11/2021	08479		COPIES/#CR10, 896/DH	ANGELA MULKEY	C		DE	5.00	
041906	06/11/2021	08480		APPLICATION FOR PASSPORT/	CELINE NOGUES	K		959 DE	35.00	
041907	06/11/2021	08481		COPIES/#23, 986/DH	RANADA LACY	C		DE	12.00	
041908	06/11/2021	08482		APPLICATION FOR PASSPORT/	ARCHIE JACKSON	C		DE	35.00	
041909	06/14/2021	B-2485	COLINDRES, NORMA Y.	COURT COST PAID IN FULL B	NORMA COLINDRES	O	27068793816	DE	497.00	
041910	06/14/2021	24014	KEJHINE, ARON	FILING FEE/COUNTERPETITIO	ATTY ROEBUCK	D	FT#13020061052	DE	70.00	
041911	06/14/2021	08483		FILING FEE/COPIES/A-18, 63	ATTORNEY M CAFF	D	FT#13020061052	DE	5.00	
041912	06/14/2021	25681	STANLEY, LESLIE	FILING FEE FOR COURTRFE	ATTY WOOD	D	13020061052	AC	75.00	
041913	06/15/2021	08484		PMT FOR MAY COPIES/AC	HOOKS TITLE CO.	K		1148 AC	56.00	
041913	06/15/2021	08484		REVERSAL OF RECEIPT # 041		R		1148 RC	56.00-	
041914	06/15/2021	B-2633	THOMPSON, CRAIG, ET AL	PMT FOR COURT COSTS IN FU	CRAIG THOMPSON	K	9308139985	AC	1,027.00	
041915	06/15/2021	21452	TAYLOR, CHARLIE J.	PMT IN FULL ON COURT COST	TDCJ INMATE TRUST	K	663925	AC	63.22	
041916	06/15/2021	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	663925	AC	10.00	
041917	06/15/2021	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	663925	AC	13.00	
041918	06/15/2021	08485		PMT FOR MAY 2021/AC	HOOKS TITLE CO.	K		1148 AC	56.00	
041919	06/15/2021	08486		PAYMENT FOR COPIES FOR CA	DEBBIE GRANT	C		LE	33.00	
041920	06/15/2021	25681	STANLEY, LESLIE	FILING FEE/JURY FEE/DH	ATTY WOOD	D	FT#13020923907	DE	40.00	
041921	06/16/2021	CR13821	ANDERSON, STEPHEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	5.00	
041922	06/16/2021	CR12607	BLAIR, LAYNA BRUNSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	100.00	
041923	06/16/2021	CR13315	JONES, COURTNEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	35.00	
041924	06/16/2021	CR12969	KNIGHT, MARVIN PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	100.00	
041925	06/16/2021	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	40.00	
041926	06/16/2021	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	5.00	
041927	06/16/2021	CR13773	MUIR, JOSEPH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		11436 RC	120.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041928	06/16/2021	CR12421	NATIONS, CHAD EDWARD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	24.00	
041929	06/16/2021	CR13706	FRICH, AUBREY LRE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	15.00	
041930	06/16/2021	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	40.00	
041931	06/16/2021	CR13403	STEWART, JACOB DANIEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	15.00	
041932	06/16/2021	CR13804	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	10.00	
041933	06/16/2021	CR13676	TRIMBLE, JAVON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	10.00	
041934	06/16/2021	08487		COPIES/CASE #5283/DH	LINDA HARMON	C		DH	2.00	
041935	06/16/2021	CR13821	ANDERSON, STEPHEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	5.00	
041936	06/16/2021	CR13804	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	10.00	
041937	06/16/2021	CR13559	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K		RC	10.00	
041938	06/16/2021	19781	RAWLS, DICKLE	FILING FEE/MANDATORY MOTI	ATTY ALLISON	D	FT#13023487909	DH	15.00	
041939	06/16/2021	25433	BAA, INC.	FILING FEE/ISSUE CITATION	ATTY JAMES KING	D	FT#13023487909	DH	16.00	
041940	06/16/2021	08488		FILING FEE/COPIES/425,433	ATTY JAMES KING	D	FT#13023487909	DH	16.00	
041941	06/16/2021	25481	CROWN ASSET MANAGEMENT, LLC	FILING FEE/CITATION ISSUE	ATTY CHASE LINGER	D	FT#13023487909	DH	8.00	
041942	06/16/2021	08489		FILING FEE/COPIES/425,481	ATTY CHASE LINGER	D	FT#13023487909	DH	10.00	
041943	06/17/2021	25717	MCNEELY, TERRI L.	FILING FEE FOR ORIGINAL P	MCNEELY, TERRI L.	C		LB	263.00	
041944	06/17/2021	08490		COPIES & RECORDS SEARCH/L	TYLER COUNTY TITLE	K		LO	65.00	
041945	06/17/2021	25713	PCA ACQUISITIONS V, LLC, A	FILING FEE/PLAINTIFF'S OR	ATTY LIPPMAN	D	FT#13024353298	DH	265.00	
041946	06/17/2021	08491		FILING FEE/COPIES/825,713	ATTY LIPPMAN	D	FT#13024353298	DH	6.00	
041947	06/17/2021	25714	PCA ACQUISITIONS V, LLC	FILING FEE FOR PETITION/	ATTY LIPPMAN	D	13024353298	AC	257.00	
041948	06/18/2021	A-18641		ORIGINAL PETITION FOR ADO	CHERYL FINCH	C		DH	247.00	
041949	06/18/2021	08492		FILING FEE/COPIES/825,462	BIRASHA AUGUSTA	D	FT#13025223808	DH	50.00	
041950	06/18/2021	08493		FILING FEE FOR COPIES/AC	ATTY PHILLIPS	D	13025223808	AC	48.00	
041951	06/18/2021	25715	DISCOVER BANK	FILING FEE FOR PETITION	ATTY BALL	D	13025223808	AC	265.00	
041952	06/18/2021	08494		FILING FEE FOR COPIES 25	ATTY BALL	D	13025223808	AC	3.00	
041953	06/18/2021	A-18641			ATTY RISINGER	D	13025223808	AC	8.00	
041954	06/18/2021	08495		FILING FEE FOR COPIES A-	ATTY RISINGER	D	13025223808	AC	4.00	
041955	06/21/2021	25716	YRAGER, JEREMY	FILING FEE/PLAINTIFF'S OR	JEREMY YRAGER	D	FT#13026113224	DH	257.00	

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVL
041956	06/21/2021	25718	BUTTON, BRIAN EDWARD	FILING FEE/PETITION FOR D	ATTY BRAD BLEOD	D	FT#13026113224	DH	279.00	
041957	06/22/2021	25722	BURFORD, AMBER LEIGH	ORIGINAL PETITION FOR DIV	AMBER LEIGH BURFORD	C		DH	263.00	
041958	06/22/2021	08496		APPLICATION FOR PASSPORT/	ELIZABETH MORRIS	C		DH	35.00	
041959	06/22/2021	25719	KIMES, ADEL DUMAS	FILING FEE/ORIGINAL PETIT	ATTY BRAD BLEOD	D	FT#13027005401	DH	271.00	
041960	06/25/2021	25552	11ST MORTGAGE CORPORATION	REFILING FEE FOR WRIT/AC	ATTY MCKINREY	D	13031452251	AC	8.00	
041961	06/25/2021	25723	(WOOLFORD), HRIKA MITCHELL	FILING FEE/ORIGINAL PETIT	ATTY DUSTIN ANDREAS	D	FT#13031452251	DH	263.00	
041962	06/25/2021	25724	CORN APPLIANCES, INC.	FILING FEE/PLAINTIFF'S OR	ATTY MATTHEW COOPER	D	FT#13031452251	DH	265.00	
041963	06/25/2021	08498		FILING FEE/COPIES/#25, 72	ATTY MATTHEW COOPER	D	FT#13031452251	DH	11.00	
041964	06/28/2021	08499		FILING FEE/ISSUE INCOME W	ATTY JOE GLEN KARLA	D	FT#13032354167	DE	15.00	
041965	06/28/2021	25725	WATSON, CURTIS PAUL	FILING FEE/ORIGINAL PETIT	ATTY MORONES	D	FT#13032354167	DH	263.00	
041966	06/29/2021	25726	FIVEPOINT CREDIT UNION	FILING FEE/PLAINTIFF'S OR	ATTY JAMES KING	D	FT#13033257003	DE	273.00	
041967	06/29/2021	25727	ALLISON, WILLIAM SIDNEY	FILING FEE/PLAINTIFF'S OR	ATTY EONA JONES	D	FT#13033257003	DE	313.00	
041968	06/29/2021	08500		FILING FEE/COPIES/25, 726/	ATTY JAMES KING	D	FT#13033257003	DH	8.00	
041969	06/30/2021	25728	CITIBANK, N.A.	FILING FEE/ ORIGINAL PETI	ATTY TIMOTHY ELDER	D	FT#13035944086	DH	265.00	
041970	06/30/2021	08501		FILING FEE/COPIES/25, 728/	ATTY TIMOTHY ELDER	D	FT#13035944086	DH	3.00	
									TOTAL COLLECTED	10,159.22
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,159.22
TOTAL RECEIPTS COUNT		99								

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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PAYMENT TYPE		POSTING CLERK	
K	2,350.22	AC	3,498.22
C	1,352.00	LO	189.00
D	5,689.00	MC	497.00
O	824.00	DR	5,344.00
R	56.00-	LB	631.00

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
OCS	OUT OF COUNTY SHERIFF'S FEE		490.00		490.00			490.00	
REBT	RESTITUTION		121.00		121.00			121.00	
	TOTAL DEPT				611.00			611.00	
	TOTAL FUND				611.00			611.00	
CJCPPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	135.00		135.00			10.00	5.00
	TOTAL DEPT				135.00			10.00	5.00
SC	STATE COMPTROLLER	010-361-002	1,195.00		1,195.00			100.00	45.00
	TOTAL DEPT				1,195.00			100.00	45.00
FPF	FAMILY PROTECTION FEE	010-363-027	105.00		105.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	2,897.22		2,897.22			749.22	74.00
CRAY	COURT APPOINTED ATTORNEY	010-363-032	100.00		100.00			100.00	
CRBP	COURT REPORTER	010-363-032	330.00		330.00				15.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	5.00		5.00				
BFILR	EB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	810.00		810.00			60.00	30.00
JURY	JURY	010-363-032	120.00		120.00				
SHF	SHERIFF	010-363-032	570.00		570.00			330.00	
FINR	FINE	010-363-033	102.00		102.00		10.00	92.00	
IL&S	INDIGENT LEGAL FEE	010-363-038	220.00		220.00			30.00	5.00
	TOTAL DEPT				5,259.22		10.00	1,361.22	124.00
	TOTAL FUND				6,589.22		10.00	1,471.22	174.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	145.00		145.00			20.00	5.00
RAF	RECORD ARCHIVE FEES	034-361-015	140.00		140.00			15.00	5.00
	TOTAL DEPT				285.00			35.00	10.00
	TOTAL FUND				285.00			35.00	10.00

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
LF	LIBRARY FEE	036-363-032	440.00		<u>440.00</u>				<u>20.00</u>
	TOTAL DEPT				<u>440.00</u>				<u>20.00</u>
	TOTAL FUND				<u>440.00</u>				<u>20.00</u>
CSP	COURTHOUSE SECURITY	044-363-033	125.00		<u>125.00</u>			<u>10.00</u>	<u>5.00</u>
	TOTAL DEPT				<u>125.00</u>			<u>10.00</u>	<u>5.00</u>
	TOTAL FUND				<u>125.00</u>			<u>10.00</u>	<u>5.00</u>
RMP	RECORDS MANAGEMENT	045-361-013	145.00		<u>145.00</u>			<u>20.00</u>	<u>5.00</u>
	TOTAL DEPT				<u>145.00</u>			<u>20.00</u>	<u>5.00</u>
	TOTAL FUND				<u>145.00</u>			<u>20.00</u>	<u>5.00</u>
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	305.00		<u>305.00</u>				<u>305.00</u>
	TOTAL DEPT				<u>305.00</u>				<u>305.00</u>
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	15.00		<u>15.00</u>				<u>15.00</u>
	TOTAL DEPT				<u>15.00</u>				<u>15.00</u>
	TOTAL FUND				<u>320.00</u>				<u>320.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	244.00		<u>244.00</u>			<u>244.00</u>	
	TOTAL DEPT				<u>244.00</u>			<u>244.00</u>	
	TOTAL FUND				<u>244.00</u>			<u>244.00</u>	
SJP	STATE JUDICIAL FUND	085-363-031	1,050.00		<u>1,050.00</u>			<u>84.00</u>	<u>42.00</u>
	TOTAL DEPT				<u>1,050.00</u>			<u>84.00</u>	<u>42.00</u>
	TOTAL FUND				<u>1,050.00</u>			<u>84.00</u>	<u>42.00</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
JSSP	NINTH COURT OF APPRAIS FEE	095 363 032	110.00		<u>110.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>110.00</u>				<u>5.00</u>
	TOTAL FUND				<u>110.00</u>				<u>5.00</u>
TECH	DC COURT TECHNOLOGY	103-363-033	240.00		<u>240.00</u>			<u>10.00</u>	<u>10.00</u>
	TOTAL DEPT				<u>240.00</u>			<u>10.00</u>	<u>10.00</u>
	TOTAL FUND				<u>240.00</u>			<u>10.00</u>	<u>10.00</u>
TOTAL COLLECTED			10,159.22		10,159.22		10.00	2,485.22	591.00
LESS MONEY WITHOUT A GL ACCT NBR					611.00-			611.00-	
TOTAL MONEY WITH A GL ACCT NBR					9,548.22		10.00	1,874.22	591.00