

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	AMOUNT	REMARKS
0422861	10/01/2021	25569	SHEPHERD, MELISSA	COPIES FOR SUBVANCE CASE	BIRCHWOOD LEGAL SERV	K	5889	RC	22.00	
0422862	10/01/2021	CR12500	AND, MELISSA ANN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	53.00	
0422863	10/01/2021	CR13748	BROCKMAN, ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	40.00	
0422864	10/01/2021	CR12607	BLAIR, TAMAR HONSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	100.00	
0422865	10/01/2021	CR11777	CHAPMAN, MATTHEW LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	40.00	
0422866	10/01/2021	CR12504	DIGBY, DONALD ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	20.00	
0422867	10/01/2021	CR13405	GALLIER, MICHAEL BAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	50.00	
0422868	10/01/2021	CR13315	JONES, COURTNEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	35.00	
0422869	10/01/2021	CR13685	Lewis, TAMSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	40.00	
0422870	10/01/2021	CR13686	Lewis, TAMSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	5.00	
0422871	10/01/2021	CR13738	LOVE, CHERIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	20.00	
0422872	10/01/2021	CR13850	SHIRO, KORY BRYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	20.00	
0422873	10/01/2021	CR13851	SHIRO, KORY BRYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	10.00	
0422874	10/01/2021	CR13403	STEWART, JACOB DANIEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	10.00	
0422875	10/01/2021	CR13643	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	159.00	
0422876	10/01/2021	CR13863	HARRINGTON, MELROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	35.00	
0422877	10/01/2021	CR13850	SHIRO, KORY BRYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11491	RC	5.00	
0422878	10/01/2021	CR13851	SHIRO, KORY BRYAN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11491	RC	5.00	
0422879	10/01/2021	CR13403	STEWART, JACOB DANIEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11491	RC	5.00	
0422880	10/01/2021	CR13863	HARRINGTON, MELROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	10.00	
0422881	10/01/2021	CR13863	HARRINGTON, MELROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11490	RC	5.00	
0422882	10/04/2021	25810	KAWTS, BRITANY BRIDEN	FILING FEE FOR NEW PRO SE	PAWTS, BRITANY BRIDEN	C		RC	263.00	
0422883	10/05/2021	19366	CORRELIUS, BELVA ANDREW	COURT COSTS PAID IN FULL/	BRVA CORRELIUS	K	5023496	RC	614.00	
0422884	10/04/2021	25372	JAMES, WILLIAM LOGAN III	FILING FEE/ORIGINAL COURT	ATTY DUANE KEATING	D	PT813119597124	DR	70.00	
0422885	10/05/2021	08603	GENOVA HOLT	PAYMENT FOR COPIES/FE	GENOVA HOLT	C		RC	4.00	
0422886	10/06/2021	25811	YOUNG, RANDON SHERYL	FILING FEE/ORIGINAL DEPT	ATTY BRAD BLAND	D	PT81313457637	DR	279.00	
0422887	10/07/2021	08604		3 CRIMINAL SEARCHES AND 1	TRON COPIES, LLC	K	035129	RC	20.00	
0422888	10/08/2021	08605		APPLICATION FOR PASSPORT/	GOODMAN BESS	K	1124	DR	35.00	

CHECK # CHECK AMOUNT REMARKS

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	AMOUNT
042289	10/08/2021	08606	RECORDS SEARCH FOR DANIEL	RECORDS SEARCH FOR DANIEL	TEXAS COURT SERVICES	X	4693	KE	5.00	5.00
042290	10/08/2021	08607	RECORDS SEARCH FOR DANIEL	RECORDS SEARCH FOR DANIEL	TEXAS COURT SERVICES	X	4693	KE	5.00	5.00
042291	10/08/2021	08608	RECORDS SEARCH FOR DANIEL	RECORDS SEARCH FOR DANIEL	TEXAS COURT SERVICES	X	4693	KE	5.00	5.00
042292	10/08/2021	CR11773	ADAMS, CLINTON	CLINTON ADAMS EDUC FUND	IMANES TRUST FUND	X	726959	RC	13.00	755.00
042293	10/08/2021	B-3244	GRAY, JUSTIN MICHAEL	LETTER FROM JASPER TITLE	JASPER TITLE & ABSTN	X	14305	RC	755.00	351.00
042294	10/08/2021	25812	HARTON, DEBORAH	FILING FEE FOR ORIGINAL P	HARTON, DEBORAH	C		LB	351.00	62.00
042295	10/08/2021	A-18621	ARD, CHRISTOPHER	FILING FEE/BIRTH CERTIFIC	ANTHONY BRAD BRAD	D		DE	62.00	88.00
042296	10/08/2021	25422	REILSON, CODY LEB	FILING FEE/ISSUE CLEVATION	MET SCOTT STOVER	D		DE	88.00	338.00
042297	10/08/2021	25784	SANTANDER CONSUMERS USA, INC	ISSUANCE OF CLEVATIONS AND	SANTANDER CONSUMERS	D		RC	338.00	25.00
042298	10/08/2021	08609	COPIES FOR REQUESTATION	COPIES FOR REQUESTATION	SANTANDER CONSUMERS	D		RC	25.00	5.00
042299	10/13/2021	08610	FILING FEE/COPIES/24,622	FILING FEE/COPIES/24,622	MARBARA ANDOSIA	D		DE	5.00	120.00
042300	10/13/2021	25737	U.S. BANK TRUST NATIONAL	FILING FEE/CLEVATION ISSU	ALTY PAPER	D		DE	120.00	305.00
042302	10/15/2021	08612	COPIES/LO	COPIES/LO	TYLER COUNTY TITLE	X		LO	305.00	120.00
042303	10/15/2021	B-3220	ROGERS, ROBERT	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	X		DE	120.00	5.00
042304	10/15/2021	08613	PAYMENT FOR A COPY OF THE	PAYMENT FOR A COPY OF THE	SHREVE TITLE	C		LB	5.00	313.00
042305	10/18/2021	08614	APPLICATION FOR PASSPORT/	APPLICATION FOR PASSPORT/	PAULY SMITH	K		DE	313.00	255.00
042306	10/15/2021	25813	MCGEE, DAWN KERRY CHAMBERS	FILING FEE/MOTION FOR NEW	ALTY BRAD BRAD	D		DE	255.00	8.00
042307	10/15/2021	25814	MALONE, TOMMY	FILING FEE/PLAINTIFFS OR	ALTY MICHAEL RAMSAY	D		DE	8.00	263.00
042308	10/15/2021	25731	MFC LIMITED PARTNERSHIP DEB	RESPONDED CLEVATION ALREADY	MFC LIMITED PARTNERS	D		KE	263.00	3.00
042309	10/18/2021	08615	RECORD SEARCH/NO	RECORD SEARCH/NO	TRON CORPIS, LLC	X		RG	3.00	263.00
042310	10/18/2021	08616	COPIES/24,055/DE	COPIES/24,055/DE	TERRI MCDONNIS	C		DE	263.00	403.00
042312	10/18/2021	25816	KELLEY, CLAUDE BOWEN, III	FILING FEE FOR NEW CASE/R	BRAD BRAD	D		RC	403.00	265.00
042313	10/19/2021	25129	MILLER, MATTHEW MONROE	COPIES OF FOR APPEAL/RC	CONNIE-ANN RAVIDEL	X		RC	265.00	3.00
042314	10/19/2021	25817	COIN APPLANCES, INC. D/B/A	FILING FEE/PLAINTIFFS OR	ALTY TALLIA LOWERY	D		DE	3.00	265.00
042315	10/19/2021	08617	FILING FEE/COPIES/25,817/	FILING FEE/COPIES/25,817/	ALTY TALLIA LOWERY	D		DE	265.00	265.00
042316	10/19/2021	25818	GOLDMAN SACHS BANK USA	FILING FEE FOR NEW CASE/R	JASMINE COORS	D		RC	265.00	265.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042317	10/19/2021	08618		COPIES FOR SERVICE OF NEW	JASMINE COOKS	D	13132747411	RC	23.00	
042318	10/20/2021	08619		C/C FINAL DECREE OF DIVOR	LORIE JOHNSTON	C		RG	34.00	
042319	10/20/2021	A-18651	NOWLIN,CASEY ALEXANDRIA	NEW CASE FILING FEE/KH	NOWLIN,CASEY ALEXAED	D	13135335907	KH	247.00	
042320	10/21/2021	CR13635	RILEY,DAVID B	PARTIAL PAYMENT ON COURT	RILEY,DAVID B	C		RG	100.00	
042321	10/22/2021	CR13198	HARVEY,JEROME LFER ANNE	PARTIAL PAYMENT FOR COURT	HARVEY,JEROME LFER ANNE	O	314499332	KH	90.00	
042322	10/22/2021	B-2970	CAVNESS,TANYA	COURT COST PAID/DH	TYLER COUNTY TITLE	K	27427	DH	358.00	
042323	10/22/2021	08620		PAYMENT FOR COPIES/KH	JAMES BUREK	C		KH	5.00	
042324	10/25/2021	CR13404	ADAMS,BILLY JAMES	PARTIAL PAYMENT OF COURT	ADAMS,BILLY JAMES	O	19-314499312	RG	100.00	
042325	10/26/2021	B-3339	GOODE,RAYMOND	COURT COST PAID/DH	GOODE,EMECIA	C		DH	393.00	
042326	10/26/2021	08621		C/C FINAL DECREE OF DIVOR	AMBER CALLAWAY	C		RG	19.00	
042327	10/26/2021	25820	BURKHALTER,WESLEY C	FILING FEE FOR NEW CASE N	GLYNIS P. GILDER	D	13138861927	RC	271.00	
042328	10/26/2021	08622	&	COPIES FOR NEW CASE 25,82	GLYNIS P. GILDER	D	13138861927	RC	4.00	
042329	10/27/2021	08623		APPLICATION FOR PASSPORT/	CHRISTINA HOOD	K	110	DH	35.00	
042330	10/27/2021	25821	PARKER,CHARLES WAYNE	FILING FEE/MOTION FOR DEC	ATTY WEISSENHANT	D	FT#13141496051	DH	265.00	
042331	10/28/2021	25753	GOSTICK,WILLIAM BRADLEY	ORIGINAL COUNTERPETITION	ATTY MATTHEW MORTAN	D	FT#13142382908	DH	70.00	
042332	10/31/2021	25711	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	33.00	
042333	10/31/2021	25503	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	5.28	
042334	10/31/2021	25619	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	5.28	
042335	10/31/2021	25642	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	5.28	
042336	10/31/2021	25683	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	5.28	
042337	10/31/2021	25301	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	5.28	
042338	10/31/2021	25720	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	91.08	
042339	10/31/2021	25568	AGO	66\$ PAYMENT FOR JUNE 2021	ATTORNEY GENERAL	K	143999563	RC	5.28	
042340	10/31/2021	16196	AGO	66\$PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	20.46	
042341	10/31/2021	25734	AGO	66\$PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	38.28	
042342	10/31/2021	25692	AGO	66\$PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	9.90	
042343	10/31/2021	25697	AGO	66\$PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	5.28	
042344	10/31/2021	25734	AGO	66\$PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	58.08	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042345	10/31/2021	24820	ASO	66%PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	15.18	
042346	10/31/2021	25757	ASO	66%PAYMENT FOR JULY 2021	ATTORNEY GENERAL	K	144163765	RC	38.28	
042347	10/31/2021	08624		STATE CASE REGISTRY JULY	TX COMPTROLLER	K	144095795	RC	17.01	
									TOTAL COLLECTED	8,596.23
									LESS REFUNDS	.00
									TOTAL LIABILITY	8,596.23
TOTAL RECEIPTS COUNT		87								

PAYMENT TYPE		POSTING CLERK	
K	3,746.23	RC	4,623.23
C	1,180.00	DE	2,847.00
D	3,480.00	KE	369.00
O	190.00	RG	278.00
	.00	LB	359.00
	.00	LO	120.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
BC	BIRTH CERTIFICATE		22.00		22.00				22.00
CAJ	CAR FUND		15.00		15.00				15.00
COA	CERTIFICATE OF ADOPTION		25.00		25.00				25.00
OCS	OUT OF COUNTY SHERIFF'S FEE		380.00		380.00			30.00	
REFND	REFUND		8.00		8.00				
REST	RESTITUTION		100.00		100.00			100.00	
	TOTAL DEPT								62.00
	TOTAL FUND							190.00	
SERFS	AG SWITCH FEE EFFECTIVE 9/1/04	010 363 052	105.60		105.60				52.80
	TOTAL DEPT								52.80
	TOTAL FUND								52.80
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	85.00		85.00				
	TOTAL DEPT								
	TOTAL FUND								52.80
SC	STATE COMPTROLLER	010-361-002	810.00		810.00			45.00	
	TOTAL DEPT							45.00	
PF	FAMILY PROTECTION FEE	010-363-027	75.00		75.00				
CLTPE	CIVILIAN FEE	010-363-032	68.64		68.64				5.28
CIVIL	DISTRICT CLERK FEES	010-363-032	2,371.01		2,371.01		10.56		403.00
CLTPE	DISTRICT CLERK'S FEES	010-363-032	132.00		132.00				66.00
CRSP	COURT REPORTER	010-363-032	210.00		210.00				
CRIM	CORONER DISTRICT CLERK FEES	010-363-032	40.00		40.00				
CRSEF	SHERIFF FEE	010-363-032	50.00		50.00				

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
BFILR	BE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	530.00		530.00				
JURY	JURY	010-363-032	40.00		40.00				
MOFEE	MOTION OR FILING FEE	010-363-032	29.70		29.70		9.90	9.90	
NOTFE	NOTICE FEE	010-363-032	5.28		5.28				5.28
SHP	SHERIFF	010-363-032	1,040.00		1,040.00			250.00	
FINR	FINE	010-363-033	203.00		203.00			103.00	100.00
IJS	INDIGENT LEGAL FEE	010-363-038	140.00		140.00			5.00	
	TOTAL DEPT				4,934.63		20.46	636.18	579.56
	TOTAL FUND				5,829.63		20.46	681.18	579.56
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	102.50		102.50			12.50	
RAF	RECORD ARCHIVE FEE	034-361-015	95.00		95.00			5.00	
	TOTAL DEPT				197.50			17.50	
	TOTAL FUND				197.50			17.50	
LF	LIBRARY FEE	036-363-032	260.00		260.00			20.00	
	TOTAL DEPT				260.00			20.00	
	TOTAL FUND				260.00			20.00	
CSP	COURTHOUSE SECURITY	044-363-033	86.00		86.00			6.00	
	TOTAL DEPT				86.00			6.00	
	TOTAL FUND				86.00			6.00	
CRMP	RECORDS MANAGEMENT	045-361-013	22.50		22.50			22.50	
RMP	RECORDS MANAGEMENT	045-361-013	100.00		100.00			10.00	
	TOTAL DEPT				122.50			32.50	
	TOTAL FUND				122.50			32.50	

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-S	CONSOLIDATED COURT COSTS - STATE	070 32514	340.00		<u>340.00</u>				<u>340.00</u>
	TOTAL DEPT				340.00				340.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	115.00		<u>115.00</u>				<u>115.00</u>
	TOTAL DEPT				115.00				115.00
	TOTAL FUND				455.00				455.00
CCC	CONSOLIDATED COURT COST	070-363-028	53.00		<u>53.00</u>			<u>53.00</u>	
	TOTAL DEPT				53.00			53.00	
	TOTAL FUND				53.00			53.00	
SB727	DATA DATABASE	083 363 031	3.00		<u>3.00</u>			<u>3.00</u>	
	TOTAL DEPT				3.00			3.00	
	TOTAL FUND				3.00			3.00	
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	40.00		<u>40.00</u>			<u>40.00</u>	
	TOTAL DEPT				40.00			40.00	
	TOTAL FUND				40.00			40.00	
SJF	STATE JUDICIAL FUND	089-363-031	672.00		<u>672.00</u>				
CSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	2.00		<u>2.00</u>			<u>2.00</u>	
	TOTAL DEPT				674.00			2.00	
	TOTAL FUND				674.00			2.00	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	60.00		<u>60.00</u>				
	TOTAL DEPT				60.00				
	TOTAL FUND				60.00				

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
TECH	DC COURT TECHNOLOGY	103-363-033	160.00		<u>160.00</u>				
	TOTAL DEPT				<u>160.00</u>				
	TOTAL FUND				<u>160.00</u>				
	TOTAL COLLECTED		8,596.23		8,596.23		20.46	1,045.18	1,149.36
	LESS MONEY WITHOUT A GL ACCT NBR				550.00-			190.00-	62.00-
	TOTAL MONEY WITH A GL ACCT NBR				8,046.23		20.46	855.18	1,087.36