

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042348	11/01/2021	25823	MILLER, ADRAIN SHUNTEL	E-FILING FEE FOR ORIGINAL	ATTY ELROD	D	13144194136	LB	271.00	
042349	11/01/2021	25824	HEISELBETZ, RYAN GORDON	NEW CASE FILING FEE AND C	HEISELBETZ, RYAN GORD	D	13144194136	KH	271.00	
042350	11/01/2021	25806	SHELLPOINT MORTGAGE SERVICING	CITATION BY PUBLICATION/K	SHELLPOINT MORTGAGE	D	13144194136	KH	88.00	
042351	11/02/2021	08625		COPY OF FINAL DECREE CAUS	GINGER ODOM	C		LO	23.00	
042352	11/02/2021	08626		PAYMENT FOR PASSPORT/LB	JULIE BOREL	K	2411	LB	35.00	
042353	11/02/2021	25825	SOUTHSIDE BANK	E-FILING FEE FOR PLAINTIFF	ATTY MATTHEW TABLETT	D	13145098195	LB	273.00	
042354	11/02/2021	25826	JONES, AMANDA GAIL	NEW FILING FEE/RG	J. MICHAEL RISINGER	D	13145098195	RG	263.00	
042355	11/03/2021	25827	14191 MAIN STREET CHESTER,	NEW FILING FEE AND 2 CITA	14191 MAIN STREET CH	D	13148275582	KH	273.00	
042356	11/04/2021	08627		PAYMENT FOR ISSUANCE OF P	JULIE BOREL	K	2415	LB	35.00	
042357	11/05/2021	08628		2 COPIES OF FINAL DECREE/	MARSHA SISSON	C		KH	22.00	
042358	11/04/2021	25828	BURAS, DALE	A NEW CASE FEE W/SERVICE	SPENCER P. BROWNE	D	13149020252	RG	305.00	
042359	11/05/2021	08629		COPIES OF FINAL DECREE/KH	BRIGITT BELL	C		KH	8.00	
042360	11/05/2021	25829	RYAN, ANDREW	ORIGINAL PETITION/JURY FE	ATTY J. TRENTON BOND	D	13149846667	LO	305.00	
042361	11/08/2021	08630		COPIES/LO	HOOKS TITLE CO.	K	1215	LO	31.00	
042362	11/08/2021	08631		CRIMINAL SEARCH FOR RONAL	TRUE CORDIS LLC	K	035658	RG	5.00	
042363	11/08/2021	08632		CRIMINAL SEARCH ON JOHNNI	TRUE CORDIS LLC	K	035658	RG	5.00	
042364	11/08/2021	08633		CRIMINAL SEARCH COPY OF J	PRECHECK	K	054786	RG	12.00	
042365	11/08/2021	08634		APPLICATION FOR PASSPORT/	HALEY COWAN	C		DH	35.00	
042366	11/08/2021	CR12262	ACCUTORCOOP, DEANA KAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	25.00	
042367	11/08/2021	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	50.00	
042368	11/08/2021	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	20.00	
042369	11/08/2021	CR13445	DOBBINS, CAROLLYNN MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	249.00	
042370	11/08/2021	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	20.00	
042371	11/08/2021	CR13315	JONES, COURTNEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	155.00	
042372	11/08/2021	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	5.00	
042373	11/08/2021	CR13738	LOUT, CYNTHIA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	10.00	
042374	11/08/2021	CR13399	MOLENDI, KEVIN WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	15.00	
042375	11/08/2021	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501	RC	30.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

REC'D	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	RSBL
042376	11/08/2021	CR13756	SOWELL, RODNEY JARED	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11501		290.00	
042377	11/08/2021	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11501		30.00	
042378	11/09/2021	B-3331	BACH, BARLYN J.	COURT COSTS PAID IN FULL/	GARLAND SMITH ABSTRA	K	8853		75.00	
042379	11/09/2021	08635		COPIES/25,427/DH	HEATHER WALLEN	C			33.00	
042380	11/09/2021	25814	MALONE, TOMMY	B-FILING FEE FOR ISSUANCE	ATTY RAMSEY	D	13151513984		8.00	
042381	11/09/2021	25811	OLIPHANT FINANCIAL LLC	B-FILING FEE FOR PLAINTIF	ATTY NOACK	D	13151513984		265.00	
042382	11/09/2021	08636		PAYMENT FOR ISSUANCE OF I	JOE GLENN KATHA	D	13151513984		15.00	
042383	11/10/2021	08637		COPY/#23,779/FINAL DECRE	KATIE SMITH	C			35.00	
042384	11/10/2021	A-18653	DAVIS, BOBBY JOE	FILING FEE FOR ADULT ADOP	STEWART BUTLER	D	13154014026		247.00	
042385	11/10/2021	25832	GALAXY INTERNATIONAL	NEW CASE FILING FEE AND C	GALAXY INTERNATIONAL	D	13154014026		265.00	
042386	11/10/2021	08638		PAYMENT FOR COPIES/KH	GALAXY INTERNATIONAL	D	13154014026		3.00	
042387	11/12/2021	08639	COPIES/25,398/MINNIE MCCLELLAN	COPIES/25398/FINAL DECRE	MINNIE MCCLELLAN	C			4.00	
042388	11/12/2021	25834	CLOYD, MARY	B-FILING FEE FOR ORIGINAL	ATTY BYERWOOD	D	13154856016		279.00	
042389	11/12/2021	25838	LAWN FUNDING, LLC	B-FILING FEE FOR PLAINTIF	ATTY COOPER	D	13154856016		265.00	
042390	11/12/2021	08640		B-FILING FEE FOR COPIES F	ATTY COOPER	D	13154856016		26.00	
042391	11/12/2021	25833	SMITH, TYLER LYNN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	PT#13154856016		271.00	
042392	11/12/2021	25839	PHILLIPS, AUSTIN	FILING FEE/ORIGINAL PETIT	ATTY AMY BYERWOOD	D	PT#13154856016		263.00	
042393	11/15/2021	08641		PAYMENT FOR OCTOBER COPIE	TYLER COUNTY TITLE	K	3148		143.00	
042394	11/12/2021	A-18654	THOMPSON, RICHARD LYNN	FILING FEE NEW CASE W/CIT	BRAD ELROD	D	13154856016		255.00	
042395	11/12/2021	A-18655	THOMPSON, RICHARD LYNN	FILING FEE FOR NEW CASE W	BRAD ELROD	D	13154856016		255.00	
042396	11/12/2021	25835	HILL, CHRISTOPHER	NEW FILING FEE W/CITATION	AMY BYERWOOD	D	13154856016		359.00	
042397	11/12/2021	25836	DISCOVER BANK	NEW FILING FEE W/CITATION	TABITHA HAYNES	D	13154856016		265.00	
042398	11/12/2021	08642		COPIES FOR CAUSE 25,836/R	TABITHA HAYNES	D	13154856016		3.00	
042399	11/12/2021	25837	HICKS, LBAH		PHILLIP R. DOWDRI	D	13154856016		255.00	
042400	11/12/2021	08643		COPIES FOR CAUSE 25,837/R	PHILLIP R. DOWDRI	D	13154856016		3.00	
042400	11/12/2021	08643		REVERSAL OF RECEIPT # 042		D	13154856016		3.00-	
042401	11/15/2021	25840	SULLIVAN VIRGIE ANN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	PT#1315701142		271.00	
042402	11/15/2021	08644		FILING FEE/WITHHOLDING FO	ATTY AMY BYERWOOD	D	PT#1315701142		15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042403	11/16/2021	24566	WELCH, MICHAEL CRAIG	FILING FEE/MOTION FOR ENF	ATTY KRISTY BROWN	D	FT#13157394873	DH	39.00	
042404	11/16/2021	08645		E-FILING FEE FOR COPIES F	ATTY FISHER	D	13157394873	LB	2.00	
042405	11/17/2021	08646		RESEARCH REQUEST SKINNER,	TRUE CORDIS, LLC	K	035794	RG	5.00	
042406	11/17/2021	08648		PAYMENT FOR COPIES/KH	O'SHEA WOOTEN	C		KH	20.00	
042407	11/17/2021	08647		RESEARCH REQUEST, ZAPATA,	TRUE CORDIS, LLC	K	035794	RG	5.00	
042408	11/17/2021	25841	CAPITAL ONE BANK(USA), N.A.	E-FILING FEE FOR PLAINTIF	ATTY M.COOPER	D	13159938483	RG	265.00	
042409	11/17/2021	08649		E-FILING FEES FOR COPIES	ATTY MATTHEW COOPER	D	13159938483	RG	16.00	
042410	11/18/2021	CR13844	FIELDER, BUTCH ALLEN	COURT COST PAID IN FULL/D	FIELDER, BUTCH ALLEN	C		DH	290.00	
042411	11/18/2021	08650		PAYMENT FOR COPIES/KH	MELANIE SHEPARD	C		KH	5.00	
042412	11/18/2021	08651		PAYMENT FOR COPIES/KH	MELANIE SHEPARD	C		KH	2.00	
042413	11/19/2021	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	741401	RC	13.00	
042414	11/18/2021	08652		PAYMENT FOR COPIES CAUSE	ATTY BISBEY	D	13160807381	KH	5.00	
042415	11/18/2021	08653		E-FILING FEE FOR ISSUANCE	ATTY MORIAN	D	13160807381	LB	15.00	
042416	11/12/2021	08654		COPIES FOR CAUSE NUMBER 2	PHILLIP DOWDEN	D	13154856016	RC	4.00	
042417	11/19/2021	08655		CRIMINAL SEARCH ON SCOTT,	TRUE CORDIS, LLC	K	035844	RG	5.00	
042418	11/19/2021	08656		CIVIL SEARCH ON WILLIAMS,	TRUE CORDIS, LLC	K	035844	RG	5.00	
042419	11/19/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT OF COURT	HARVEY, JENNIFER ANNE	O	19-314504414	RG	100.00	
042420	11/22/2021	25850	COMMUNITY BANK OF TEXAS, N.A.	FILING FEE WITH CITATION/	COMMUNITY BANK OF TE	D	13162581354	RG	265.00	
042421	11/22/2021	08657		PAYMENT FOR COPIES FOR CA	COMMUNITY BANK OF TE	D	13162581354	RG	20.00	
042422	11/22/2021	25851	BROUSSARD, CHEYENNE	NEW FILING FEE W/CITATION	BRYAN MCEACHERN	D	13162581354	RG	279.00	
042423	11/22/2021	08658		FILING FEE COPIES FOR CAU	BRYAN MCEACHERN	D	13162581254	RG	16.00	
042424	11/22/2021	22475	COCA-COLA REFRESHMENTS USA, INC		FREEDMAN&PRICE, PC	D	13162581354	RC	8.00	
042425	11/23/2021	08659		COPIES OF #4111 OF J I BE	SABRINA HALL	C		RG	3.00	
042426	11/23/2021	08660		PAYMENT FOR PASSPORT/KH	JENNIFER SAMPLE	K	1136	KH	35.00	
042427	11/23/2021	24177	BROADWAY, IVY LISA	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#13163469418	DH	23.00	
042428	11/24/2021	25499	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	5.28	
042429	11/24/2021	25503	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	5.28	
042430	11/24/2021	25702	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	58.08	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042431	11/24/2021	23774	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	5.28	
042432	11/24/2021	25775	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	96.36	
042433	11/24/2021	25776	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	38.28	
042434	11/24/2021	25777	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	38.28	
042435	11/24/2021	18007	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	20.46	
042436	11/24/2021	22141	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	5.28	
042437	11/24/2021	23412	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	15.18	
042438	11/24/2021	25785	AGO	AGO 66% PAYMENT FOR AUGUS	ATTORNEY GENERAL	K	144267487	RC	38.28	
042439	11/24/2021	08661		TRUE CORDIS CIVIL SEARCH	TRUE CORDIS, LLC	K	035945	RG	5.00	
042440	11/26/2021	25744	CLOWERS, MARKUS LYNN	FILING FEE/ISSUE TRO/DH	ATTY BRAD ELROD	D	FT#13167005851	DH	8.00	
042441	11/26/2021	25855	WILLIAMS, AMANDA ANNE	NEW FILING FEE AND 2 CITA	WILLIAMS, AMANDA ANNE	D	13167005851	KH	279.00	
042442	11/26/2021	17251	PROVIDIAN NATIONAL BANK	FILING FEE FOR WRIT OF EX	PROVIDIAN NATIONAL B	D	13167005851	RC	158.00	
042443	11/29/2021	B-3289	KING, BILLY ESTATE	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	028015	DH	300.00	
042444	11/29/2021	25856	BARLOW, SHEILA ANTONETTE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#13167914845	DH	271.00	
									TOTAL COLLECTED	9,826.04
									LESS REFUNDS	.00

									TOTAL LIABILITY	9,826.04

TOTAL RECEIPTS COUNT 98

PAYMENT TYPE		POSTING CLERK	
D	7,307.00	LB	1,474.00
C	480.00	KH	1,419.00
K	1,939.04	LO	359.00
O	100.00	RG	1,658.00
	.00	DH	1,854.00
	.00	RC	3,062.04

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
OCS	OUT OF COUNTY SHERIFF'S FEE		150.00		150.00				
REFND	REFUND		8.00		8.00				
	TOTAL DEPT				158.00				
	TOTAL FUND				158.00				
SHRFE	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	105.60		105.60				
	TOTAL DEPT				105.60				
	TOTAL FUND				105.60				
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	130.00		130.00				
	TOTAL DEPT				130.00				
SC	STATE COMPTROLLER	010-361-002	1,225.00		1,225.00				
	TOTAL DEPT				1,225.00				
JSP	JURY SERVICE FEE	010-363-020	4.00		4.00			4.00	
PPF	FAMILY PROTECTION FEE	010-363-027	135.00		135.00				
CITFE	CITATION FEE	010-363-032	58.08		58.08		10.56	5.28	
CIVIL	DISTRICT CLERK FEES	010-363-032	2,313.00		2,313.00		8.00	70.00	
CLKFE	DISTRICT CLERK'S FEES	010-363-032	132.00		132.00				
CRBP	COURT REPORTER	010-363-032	375.00		375.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	50.00		50.00			40.00	
BFILF	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	785.00		785.00			5.00	
JURY	JURY	010-363-032	80.00		80.00				
NODFE	MOTION OR FILING FEE	010-363-032	19.80		19.80		9.90	9.90	
NOTFB	NOTICE FEE	010-363-032	10.56		10.56			10.56	

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
SHF	SHERIFF	010-363-032	310.00		310.00		150.00		
VER	VISUAL RECORDING FEE	010-363-032	15.00		15.00				15.00
FINE	FINE	010-363-033	113.00		113.00			113.00	
ILS	INDIGENT LEGAL FEE	010-363-038	185.00		185.00				
	TOTAL DEPT				4,585.44		178.46	257.74	15.00
	TOTAL FUND				5,940.44		178.46	257.74	15.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	132.50		132.50			2.50	
RAF	RECORD ARCHIVE FEE	034-361-015	130.00		130.00				
	TOTAL DEPT				262.50			2.50	
	TOTAL FUND				262.50			2.50	
LF	LIBRARY FEE	036-363-032	500.00		500.00				
	TOTAL DEPT				500.00				
	TOTAL FUND				500.00				
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	130.00		130.00				
	TOTAL DEPT				135.00			5.00	
	TOTAL FUND				135.00			5.00	
CRRMP	RECORDS MANAGEMENT	045-361-013	22.50		22.50			22.50	
RMP	RECORDS MANAGEMENT	045-361-013	130.00		130.00				
	TOTAL DEPT				152.50			22.50	
	TOTAL FUND				152.50			22.50	

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
TFP	TIME PAYMENT FEE	068-363-028	25.00		25.00			25.00	
	TOTAL DEPT				25.00			25.00	
	TOTAL FUND				25.00			25.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	450.00		450.00				450.00
	TOTAL DEPT				450.00				450.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	290.00		290.00				290.00
	TOTAL DEPT				290.00				290.00
	TOTAL FUND				740.00				740.00
CCC	CONSOLIDATED COURT COST	070-363-028	218.00		218.00			218.00	
	TOTAL DEPT				218.00			218.00	
	TOTAL FUND				218.00			218.00	
EMS	EMS TRAUMA FUND	080-363-030	60.00		60.00				60.00
	TOTAL DEPT				60.00				60.00
	TOTAL FUND				60.00				60.00
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	40.00		40.00			40.00	
	TOTAL DEPT				40.00			40.00	
	TOTAL FUND				40.00			40.00	
SJF	STATE JUDICIAL FUND	085-363-031	1,092.00		1,092.00				
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	6.00		6.00			6.00	
	TOTAL DEPT				1,098.00			6.00	
	TOTAL FUND				1,098.00			6.00	

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	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		2.00			2.00		
	TOTAL DEPT				2.00			2.00		
	TOTAL FUND				2.00			2.00		
JSSP	NINTH COURT OF APPEALS FEE	095 363 032	125.00		125.00					
	TOTAL DEPT				125.00					
	TOTAL FUND				125.00					
TECH	DC COURT TECHNOLOGY	103-363-033	260.00		260.00					
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00			4.00		
	TOTAL DEPT				264.00			4.00		
	TOTAL FUND				264.00			4.00		
TOTAL COLLECTED			9,826.04		9,826.04		178.46	582.74	815.00	
LESS MONEY WITHOUT A GL ACCT NBR						158.00-				
TOTAL MONEY WITH A GL ACCT NBR						9,668.04		178.46	582.74	815.00